



Agenda
Village of Glen Ellyn
Regular Village Board Meeting
Monday, February 13, 2023
7:00 PM
Glen Ellyn Civic Center, Galligan Board Room

Meeting Procedures Statement

Visitors are most welcome to attend all meetings of the Village Board and can find copies of the Agenda at the meeting 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. Pledge of Allegiance**
- C. Roll Call**
- D. Audience Participation**

- 1) Open:

Members of the public are welcome to speak to any item not specifically listed on tonight's agenda for up to (3) three minutes. For those items which are on tonight's agenda, the public will have the opportunity to comment at the time the item is discussed. In either case, please complete the Audience Participation form and turn it in to the Village Clerk. It is requested that, if possible, one spokesman for a group be appointed to present the views of the entire group. Speakers who are recognized are requested to step to a microphone and state their name, their topic and the group, if any, they are representing prior to addressing the Village Board.

Individuals wishing to address the Board shall exercise proper decorum and respect for the proceedings and the business of the Village Board, and shall refrain from abusive demeanor and language. The practice of ceding time to other speakers shall be prohibited, except in the discretion of the presiding officer of the meeting.

Public officials are not obligated to respond to questions.

- 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 \$3,440,429.65. These agenda items have been reviewed by the Management Team and Village Attorney and are consistent with the Village's purchasing policy (Trustee Thompson).

- 1) Total Expenditures (Payroll and Vouchers) - \$3,440,429.65
- 2) Motion to Approve the Recommendation of Village President Mark Senak for the Appointment of Nancy McKee as a Commissioner to the Community Relations Commission for a term ending July 31, 2025
- 3) Motion to Approve Ordinance No. 7020, An Ordinance Amending (Liquor

Control Code) Chapter 19 of Title 3, Section 11 (Classification of Licenses) of the Village Code of Glen Ellyn, Illinois, by Amending the Class B-7 Liquor License Classification and Amending Chapter 19 of Title 3, Section 3-19-11 (B) (Village Attorney Mathews)

- 4) Motion to Approve a Plat of Easement for the Purpose of Stormwater Management - Glen Oak Country Club, 21W451 Hill Avenue, Glen Ellyn, IL (Community Development Director Scott)

F. Special Use Permit - Dish Wireless (Community Development Director Scott) (Trustee Thompson)

- 1) Motion to Approve Ordinance No. 7021, An Ordinance Granting Approval of a Special Use Permit to Allow an Addition of DISH Wireless Antennas and Support Equipment to the Existing Cellular Tower at 1102 Hill Avenue, Glen Ellyn, IL

G. Reminders

- 1) Tea with Trustees, Saturday, February 18, 2023, Clayton Room in Civic Center - 9:00 to 11:00 am
- 2) Village Board Workshop, Tuesday, February 21, 2023 - 7:00 pm
- 3) Village Board Meeting, Monday, February 27, 2023 - 7:00 pm

H. Motion to adjourn for Closed Executive Session to discuss the setting of a price for sale or lease of property owned by the public body, pursuant to 5 ILCS 120/2 (c)(6), and collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees, pursuant to 5 ILCS 120/2(c)(2), and the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity pursuant to 5 ILCS 120/2 (c)(1), without returning to open session thereafter

**Approval of Vouchers
For the Village Board Meeting on February 13, 2023**

EXPENDITURES:

Accounts Payable 0123-3	\$	1,148,191.19
Accounts Payable 0123-4	\$	720,487.03
Accounts Payable 0123-5	\$	566,403.79
Accounts Payable 0223-1	\$	424,975.45

Sub-Total	\$	2,860,057.46	Warrant Total	<u>\$ 2,860,057.46</u>
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PAYROLL EXPENDITURES

January 27, 2023

Total ACH+live checks

Net Employee Payroll Checks

\$ 369,832.24 \$ -

Employee & Employer Payroll Deductions:

Net of DD Employee Deductions*	\$	167,341.08	\$	-
2300-2305 IMRF - Employer contribution	\$	13,313.29	\$	-
1000-1100 Social Security/Medicare Tax Withheld - Employer portion	\$	29,885.58	\$	-

Total Payroll

\$ 580,372.19 \$ -

\$ 580,372.19

GRAND TOTAL \$ 3,440,429.65

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2 3M COMPANY											
9420898682		01/19/2023		0123-4	252644	1,353.30	1,353.30	01/27/2023	INV	PD	SIGN MATERIAL
CHECK DATE: 01/27/2023											
2021 A-RELIABLE PRINTING											
26283		01/03/2023		0123-4	252645	403.00	403.00	01/27/2023	INV	PD	INSPECTION REPORTS
CHECK DATE: 01/27/2023											
26332		01/12/2023		0223-1	252717	235.00	235.00	01/24/2023	INV	PD	PRINTING
CHECK DATE: 02/03/2023											
26330		01/12/2023		0223-1	252717	45.00	45.00	01/24/2023	INV	PD	ASSET FORFEITURE FORMS
CHECK DATE: 02/03/2023											
						683.00					
10753 ADVANCED TURF SOLUTIONS											
SO1052513		01/06/2023		0123-3	252564	5,400.00	5,400.00	01/18/2023	INV	PD	40 BAGS OF SOLE SOURCE
CHECK DATE: 01/20/2023											
12710 AEP ENERGY											
3017258036 0123		01/13/2023		0223-1	252718	381.45	381.45	02/03/2023	INV	PD	STREETLIGHT, 0 E MAIN
CHECK DATE: 02/03/2023											
3017258021 0123		01/16/2023		0223-1	252719	243.06	243.06	02/03/2023	INV	PD	STREETLIGHT TRANSFORME
CHECK DATE: 02/03/2023											
3017258069 0123		01/16/2023		0223-1	252720	37.83	37.83	02/03/2023	INV	PD	STREETLIGHT, 0 E MAIN
CHECK DATE: 02/03/2023											
3017258003 0123		01/16/2023		0223-1	252721	28.68	28.68	02/03/2023	INV	PD	STREETLIGHT, 670 CRESC
CHECK DATE: 02/03/2023											
3017258070 0123		01/16/2023		0223-1	252722	7,920.35	7,920.35	02/03/2023	INV	PD	SREETLIGHT, 0 S ESSEX
CHECK DATE: 02/03/2023											
3017258025 0123		01/16/2023		0223-1	252723	44.80	44.80	02/03/2023	INV	PD	STREETLIGHT, 0 E TAYLO
CHECK DATE: 02/03/2023											
						8,656.17					
10229 ACCOUNTING PRINCIPALS											
12214730		12/19/2021		0123-4	32902	1,120.00	1,120.00	01/31/2023	DIR	PD	STAFFING SVCS 12/19/21
CHECK DATE: 01/31/2023											
7114 ALLIANCE OF DOWNTOWN GLEN ELLYN											
012823		01/28/2023		0223-1	252724	9,830.00	9,830.00	02/02/2023	INV	PD	FEBRUARY 2023 SNOW REM
CHECK DATE: 02/03/2023											
01092023		01/09/2023		0223-1	252724	28,860.00	28,860.00	02/02/2023	INV	PD	4TH QUARTER INVOICE
CHECK DATE: 02/03/2023											
						38,690.00					
10559 ALLIED GARAGE DOOR INC											
0000204811		01/11/2023		0123-3	252565	6,979.50	6,979.50	01/11/2023	INV	PD	FIRE DEPT VEHICLE DAMA
CHECK DATE: 01/20/2023											

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12567 AMAZON.COM SALES, INC.												
1x7j-GCRP-1YTY		01/23/2023		0223-1	252725	49.99		49.99	02/02/2023	INV	PD	KEYBOARD & MOUSE CD CO
CHECK DATE:	02/03/2023											
1JQH-TWRF-3V3D		02/01/2023		0223-1	252725	239.61		239.61	02/02/2023	INV	PD	PD CARD READER
CHECK DATE:	02/03/2023											
						289.60						
44 AMERICAN PUBLIC WORKS ASSN												
IPSI 2023		12/12/2022		0123-3	252566	3,000.00		3,000.00	01/20/2023	INV	PD	IPSI 2023 REGISTRATION
CHECK DATE:	01/20/2023											
11818 AMPERAGE ELECTRICAL SUPPLY INC												
1367085-IN		01/09/2023		0223-1	252726	477.00		477.00	02/02/2023	INV	PD	SUPPLIES
CHECK DATE:	02/03/2023											
10850 ANGELO GELATO ITALIANO, INC												
181547		01/10/2023		0123-4	252646	87.00		87.00	01/10/2023	INV	PD	FOOD - RESALE
CHECK DATE:	01/27/2023											
181816		01/21/2023		0123-4	252647	89.00		89.00	01/21/2023	INV	PD	FOOD - RESALE
CHECK DATE:	01/27/2023											
181821		01/25/2023		0223-1	252727	42.00		42.00	01/25/2023	INV	PD	FOOD - RESALE
CHECK DATE:	02/03/2023											
						218.00						
13165 ARCHON CONSTRUCTION CO. INC.												
134229 012023	20220070	10/31/2022		0123-4	252648	211,677.57		211,677.57	01/27/2023	INV	PD	INTERCONNECTION PROJEC
CHECK DATE:	01/27/2023											
58 ARMBRUST PLUMBING, HEATING, & AIR, INC.												
44108179		09/20/2022		0123-3	252567	1,780.00		1,780.00	01/11/2023	INV	PD	CHECK VALVES/FIRE SPRI
CHECK DATE:	01/20/2023											
51076373		01/09/2023		0123-3	252567	309.00		309.00	01/17/2023	INV	PD	SERVICE CALL /FIRE STA
CHECK DATE:	01/20/2023											
50503572		12/28/2022		0123-3	252567	612.24		612.24	01/18/2023	INV	PD	EMERGENCY CAP OF BUSTE
CHECK DATE:	01/20/2023											
50532755		12/28/2022		0123-3	252567	405.00		405.00	01/18/2023	INV	PD	EMERGENCY RODDING R22
CHECK DATE:	01/20/2023											
50817427		01/04/2023		0123-3	252567	932.70		932.70	01/18/2023	INV	PD	PATIO BAR RE-PLUMB
CHECK DATE:	01/20/2023											
50076949		01/16/2023		0223-1	252728	2,625.67		2,625.67	01/16/2023	INV	PD	MECH/MAINT
CHECK DATE:	02/03/2023											
						6,664.61						
13036 RADIATE HOLDINGS,LP												
446987101-0016006		01/15/2023		0223-1	252729	201.94		201.94	02/02/2023	INV	PD	GEVFC BACKUP INTERNET
CHECK DATE:	02/03/2023											
65 AT&T												

VILLAGE OF GLEN ELLYN



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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
Z99-01315407 011623 CHECK DATE: 02/03/2023		01/16/2023		0223-1	252730	63.87	63.87	02/02/2023	INV	PD		911 LOCATOR
11006 MIDWEST MOBILE WATERJET LLC												
5723 CHECK DATE: 02/03/2023		01/25/2023		0223-1	252731	2,724.03	2,724.03	02/03/2023	INV	PD		REMOVE SHEETING FROM O
6832 POWER UP BATTERIES LLC												
P58922088 CHECK DATE: 01/20/2023		01/12/2023		0123-3	252568	11.76	11.76	01/20/2023	INV	PD		RECYCE FLORESCENT LIGH
P58837910 CHECK DATE: 01/20/2023		01/10/2023		0123-3	252568	133.30	133.30	01/17/2023	INV	PD		BATTERIES
P59131441 CHECK DATE: 02/03/2023		01/19/2023		0223-1	252732	83.76	83.76	01/24/2023	INV	PD		BATTERIES
						228.82						
8928 BIG BELLY SOLAR, INC												
44140 CHECK DATE: 01/27/2023		01/12/2023		0123-4	252649	960.00	960.00	01/27/2023	INV	PD		BIG BELLY SOFTWARE FEE
12921 BLA, INC												
22305-10 CHECK DATE: 01/27/2023	20220021	12/31/2022		0123-4	252650	28,205.63	28,205.63	01/27/2023	INV	PD		CONSTRUCTION ENGINEERI
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC												
347360468 CHECK DATE: 01/20/2023		01/12/2023		0123-3	252569	492.75	492.75	01/13/2023	INV	PD		BEVERAGE FOR RESALE
347444265 CHECK DATE: 01/27/2023		01/19/2023		0123-4	252651	528.86	528.86	01/19/2023	INV	PD		BEVERAGE FOR RESALE
347537882 CHECK DATE: 01/27/2023		01/26/2023		0123-4	252651	689.25	689.25	01/26/2023	INV	PD		BEVERAGE FOR RESALE
						1,710.86						
120 CANON SOLUTIONS AMERICA, INC												
29819811 CHECK DATE: 01/20/2023		01/12/2023		0123-3	252570	154.13	154.13	01/18/2023	INV	PD		PD ADMIN COPIER
29819810 CHECK DATE: 02/03/2023		01/12/2023		0223-1	252733	573.00	573.00	01/24/2023	INV	PD		CONTRACT CHARGE JANUAR
29891197 CHECK DATE: 02/03/2023		01/21/2023		0223-1	252733	1,477.70	1,477.70	02/02/2023	INV	PD		VILLAGE COPIERS
						2,204.83						
128 CARQUEST AUTO PARTS												
15517-147521 CHECK DATE: 02/03/2023		01/04/2023		0223-1	252734	10.70	10.70	02/03/2023	INV	PD		INV. FILTER
15517-147805 CHECK DATE: 02/03/2023		01/05/2023		0223-1	252734	81.64	81.64	02/03/2023	INV	PD		PW#224 = ENGINE MOUNT

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15517-147959		01/06/2023		0223-1	252734	7.19		7.19	02/03/2023	INV	PD	PW#224 = OIL SEAL
CHECK DATE:	02/03/2023											
15517-148226		01/09/2023		0223-1	252734	9.83		9.83	02/03/2023	INV	PD	PW#224 = PIG TAIL
CHECK DATE:	02/03/2023											
15517-149269		01/13/2023		0223-1	252734	25.99		25.99	02/03/2023	INV	PD	INV. FILTERS
CHECK DATE:	02/03/2023											
15517-150850		01/23/2023		0223-1	252734	22.00		22.00	02/03/2023	INV	PD	PW# 231 - HOOD STRUT
CHECK DATE:	02/03/2023											
15517-151390		01/25/2023		0223-1	252734	172.59		172.59	02/03/2023	INV	PD	FD#1C61 - REPLACEMENT
CHECK DATE:	02/03/2023											
15517-151509		01/26/2023		0223-1	252734	190.83		190.83	02/03/2023	INV	PD	20-217 BATTERY
CHECK DATE:	02/03/2023											
15517-151589		01/26/2023		0223-1	252734	22.95		22.95	02/03/2023	INV	PD	PW 18-244 - HVAC RESIS
CHECK DATE:	02/03/2023											
15517-151958		01/28/2023		0223-1	252734	22.00		22.00	02/03/2023	INV	PD	PW# 231 HOOD STRUT
CHECK DATE:	02/03/2023											
						565.72						
137 CDW GOVERNMENT, INC.												
FS16556		12/19/2022		0123-3	252571	234.95		234.95	01/11/2023	INV	PD	SIGNATURE DEVICE
CHECK DATE:	01/20/2023											
10812 CELTIC COMMERCIAL PAINTING, LLC												
10631		01/31/2023		0223-1	252735	3,510.00		3,510.00	02/02/2023	INV	PD	PROJ #23-102DTE 30 S L
CHECK DATE:	02/03/2023											
10630		01/31/2023		0223-1	252735	2,200.00		2,200.00	02/02/2023	INV	PD	PROJ #22-742DTE 681 TA
CHECK DATE:	02/03/2023											
						5,710.00						
8728 CHARM-TEX, INC												
0308765-IN		01/10/2023		0223-1	252736	115.80		115.80	01/24/2023	INV	PD	INMATE PROPERTY BAGS
CHECK DATE:	02/03/2023											
12424 CHASTAIN & ASSOCIATES LLC												
0000006	20220046	12/13/2022		0123-4	252652	31,331.00		31,331.00	01/27/2023	INV	PD	2022 STREETS IMPROVEME
CHECK DATE:	01/27/2023											
0000005	20220046	11/21/2022		0123-4	252652	44,721.47		44,721.47	01/27/2023	INV	PD	2022 STREETS IMPROVEME
CHECK DATE:	01/27/2023											
						76,052.47						
10865 CHICAGO FIRE & BURGLAR DETECTION INC												
R 58901		01/15/2023		0123-3	252572	89.85		89.85	01/20/2023	INV	PD	PW ALARM MONITORING
CHECK DATE:	01/20/2023											
5431 CHICAGO METROPOLITAN FIRE PREVENTION CO.												
IN00401713		01/15/2023		0223-1	252737	228.75		228.75	02/02/2023	INV	PD	FA MONITORING JAN-MAR
CHECK DATE:	02/03/2023											
6043 CHICAGO PARTS & SOUND LLC												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1-0330821		01/19/2023		0123-4	252653	218.15	218.15	01/27/2023	INV	PD		INV.- BRAKE PADS & ROT
CHECK DATE:	01/27/2023											
1-0330831		01/19/2023		0123-4	252653	26.75	26.75	01/27/2023	INV	PD		PD# 007- OXYGEN SENSOR
CHECK DATE:	01/27/2023											
1-0332825		01/30/2023		0223-1	252738	35.50	35.50	02/03/2023	INV	PD		FD # 1B62 - CAM SENSOR
CHECK DATE:	02/03/2023											
						280.40						
1076 CINTAS CORPORATION NO 2												
4143362264		01/12/2023		0123-3	252573	167.11	167.11	01/13/2023	INV	PD		MEDICAL SUPPLY RESTOCK
CHECK DATE:	01/20/2023											
5141525423		01/19/2023		0123-4	252654	454.19	454.19	01/20/2023	INV	PD		MEDICAL SUPPLY RESTOCK
CHECK DATE:	01/27/2023											
4144768241		01/26/2023		0123-4	252655	226.30	226.30	01/26/2023	INV	PD		DISPOSABLE SUPPLY REST
CHECK DATE:	01/27/2023											
4144070736		01/19/2023		0123-4	252655	239.04	239.04	01/19/2023	INV	PD		DISPOSABLES AND CHEMIC
CHECK DATE:	01/27/2023											
4145464275		02/02/2023		0223-1	252739	265.72	265.72	02/02/2023	INV	PD		SOAP / PAPER TOWEL RES
CHECK DATE:	02/03/2023											
						1,352.36						
1207 CIVILTECH ENGINEERING, INC.												
52152	20190058	01/12/2023		0223-1	252740	13,203.06	13,203.06	01/26/2023	INV	PD		PHASE II ENG - CBD STR
CHECK DATE:	02/03/2023											
6831 CLARK BAIRD SMITH LLP/FKA-SGDB LAW FIRM LLP												
16256		12/31/2022		0123-3	252574	2,002.50	2,002.50	01/18/2023	INV	PD		LABOR GENERAL
CHECK DATE:	01/20/2023											
7273 CMS COMMUNICATIONS, INC.												
2300370-IN		01/17/2023		0223-1	252741	320.88	320.88	02/02/2023	INV	PD		REPLACEMENT PHONES
CHECK DATE:	02/03/2023											
13291 CODE ENFORCEMENT REPRESENTATIVES												
122022		01/09/2023		0123-3	252575	867.00	867.00	01/17/2023	INV	PD		PROPERTY MANAGEMENT DE
CHECK DATE:	01/20/2023											
113022		01/19/2023		0123-4	252656	717.00	717.00	01/24/2023	INV	PD		NOVEMBER 2022
CHECK DATE:	01/27/2023											
						1,584.00						
175 COMMONWEALTH EDISON COMPANY												
011423		01/14/2023		0123-3	252576	91.68	91.68	01/19/2023	INV	PD		UTILITIES-ELECTRICITY
CHECK DATE:	01/20/2023											
4145057007 0117		01/17/2023		0223-1	252742	604.37	604.37	01/26/2023	INV	PD		7163215019 800 N MAIN
CHECK DATE:	02/03/2023											
5996086157 011823		01/18/2023		0223-1	252743	675.98	675.98	02/02/2023	INV	PD		MASTER ACCOUNT 59960-8
CHECK DATE:	02/03/2023											

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6610 COMCAST CABLE COMMUNICATIONS, LLC						1,372.03						
0545119 122222		12/22/2022		0123-3	252577	232.38	232.38	01/12/2023	INV	PD		POLICE DEPT
CHECK DATE: 01/20/2023												
163435616		01/01/2023		0123-3	252578	484.75	484.75	01/18/2023	INV	PD		SIR LINE CIVIC CENTER
CHECK DATE: 01/20/2023												
163435607		01/01/2023		0123-3	252578	2,762.89	2,762.89	01/18/2023	INV	PD		INTERNET & PD SIP
CHECK DATE: 01/20/2023												
8771200560008266 112		01/12/2023		0223-1	252744	94.77	94.77	02/02/2023	INV	PD		TV SERVICE
CHECK DATE: 02/03/2023												
3525 COMMERCIAL TIRE SERVICE						3,574.79						
2220079279		01/30/2023		0223-1	252745	105.00	105.00	02/03/2023	INV	PD		PW # 203 - MOUNT 3 TR
CHECK DATE: 02/03/2023												
10952 CONSUMERS PACKING COMPANY												
392239		01/11/2023		0123-3	252579	575.14	575.14	01/11/2023	INV	PD		FOOD - RESALE
CHECK DATE: 01/20/2023												
392340		01/18/2023		0123-4	252657	158.00	158.00	01/18/2023	INV	PD		FOOD - RESALE
CHECK DATE: 01/27/2023												
392403		01/18/2023		0123-4	252657	674.28	674.28	01/18/2023	INV	PD		FOOD - RESALE
CHECK DATE: 01/27/2023												
392556		01/25/2023		0223-1	252746	864.11	864.11	01/25/2023	INV	PD		FOOD - RESALE
CHECK DATE: 02/03/2023												
392768		02/01/2023		0223-1	252746	1,330.65	1,330.65	02/01/2023	INV	PD		FOOD - RESALE
CHECK DATE: 02/03/2023												
392839		02/01/2023		0223-1	252746	146.72	146.72	02/01/2023	INV	PD		FOOD - RESALE
CHECK DATE: 02/03/2023												
3037 COZZINI BROS INC.						3,748.90						
C12449296		01/10/2023		0123-3	252580	70.75	70.75	01/10/2023	INV	PD		PROFESSIONAL SERVICES
CHECK DATE: 01/20/2023												
C12508725		01/19/2023		0123-4	252658	40.00	40.00	01/19/2023	INV	PD		PROFESSIONAL SERVICES
CHECK DATE: 01/27/2023												
C12554605		01/26/2023		0223-1	252747	40.00	40.00	01/26/2023	INV	PD		PROFESSIONAL SERVICES
CHECK DATE: 02/03/2023												
12033 CRAIG / ANN-MARIE CUDZILO						150.75						
20200182		01/09/2023		0223-1	252748	12,954.00	12,954.00	01/24/2023	INV	PD		645 FOREST AVENUE
CHECK DATE: 02/03/2023												
204 DAILY HERALD												
238999		01/02/2023		0123-3	252581	94.30	94.30	01/18/2023	INV	PD		LEGAL NOTICE/CRESCENT
CHECK DATE: 01/20/2023												
170553 01/09/23		01/09/2023		0123-4	252659	77.00	77.00	01/27/2023	INV	PD		8-WEEK SUBSCRIPTION PE

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/27/2023												
238290		01/19/2023		0123-4	252660	121.90	121.90	01/24/2023	INV	PD		240 GLENWOOD AD
CHECK DATE: 01/27/2023												
216 DELL MARKETING L.P.						293.20						
10643744114		01/09/2023		0123-3	252582	423.15	423.15	01/17/2023	INV	PD		PC WALL MOUNTS
CHECK DATE: 01/20/2023												
5869 DELUXE BUSINESS CHECKS & SOLUTIONS												
13123		01/31/2023		0123-4	32899	85.93	85.93	01/31/2023	DIR	PD		DEPOSIT SLIPS
CHECK DATE: 01/31/2023												
241 DU-COMM												
18405		01/01/2023		0123-3	252583	38,115.25	38,115.25	01/17/2023	INV	PD		QUARTERLY SHARES FEB 2
CHECK DATE: 01/20/2023												
18362		01/01/2023		0123-3	252583	1,825.45	1,825.45	01/17/2023	INV	PD		FACILITY COSTS FEB2023
CHECK DATE: 01/20/2023												
18437		12/01/2022		0123-4	252661	35.88	35.88	01/24/2023	INV	PD		LANGUAGE SERVICES FOR
CHECK DATE: 01/27/2023												
18193		07/11/2022		0123-4	252661	111.78	111.78	01/24/2023	INV	PD		LANGUAGE SERVICES APRI
CHECK DATE: 01/27/2023												
2558 R. W. DUNTEMAN COMPANY						40,088.36						
222103	20220045	11/29/2022		0123-3	252584	948,790.18	948,790.18	01/20/2023	INV	PD		2022 STREET IMPORVEMEN
CHECK DATE: 01/20/2023												
246 DUPAGE COUNTY ANIMAL CARE AND CONTROL												
18841		01/22/2023		0223-1	252749	355.00	355.00	01/30/2023	INV	PD		STRAY DOGS BOARDING, V
CHECK DATE: 02/03/2023												
248 DUPAGE COUNTY CLERK												
R23-0001		01/30/2023		0223-1	252750	40.00	40.00	02/02/2023	INV	PD		AUDIT-CERTIFIED COPY W
CHECK DATE: 02/03/2023												
5827 DUPAGE DODGE CHRYSLER JEEP												
95007		01/17/2023		0123-4	252662	238.70	238.70	01/27/2023	INV	PD		PD# 014 - EGR VALVE
CHECK DATE: 01/27/2023												
95111		01/24/2023		0123-4	252662	192.50	192.50	01/27/2023	INV	PD		PD #016 - HVAC BLOWER
CHECK DATE: 01/27/2023												
13299 EASYVISTA INC						431.20						
BB50D01F-0005		01/11/2023		0223-1	252751	3,078.00	3,078.00	01/24/2023	INV	PD		IT REMOTE SOFTWARE SUP
CHECK DATE: 02/03/2023												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9056 ECOLAB INC												
6273814897		12/14/2022		0223-1	252752	500.00		500.00	01/24/2023	INV	PD	PROGRAM START UP FEE
CHECK DATE:	02/03/2023											
6274557765		02/02/2023		0223-1	252752	94.14		94.14	02/02/2023	INV	PD	COVER FOR BOOSTER HEAT
CHECK DATE:	02/03/2023											
						594.14						
277 EJ EQUIPMENT INC.												
0001628523		01/30/2023		0223-1	252753	728.75		728.75	02/03/2023	INV	PD	SOUTH PARK LIFT STATIO
CHECK DATE:	02/03/2023											
10352 ELMUND & NELSON CO												
20230103		01/11/2023		0123-4	252663	3,120.00		3,120.00	01/26/2023	INV	PD	STREET LIGHT REPAIR
CHECK DATE:	01/27/2023											
283 ENGINEERING RESOURCE ASSOC INC												
W2214400.07	20220057	12/21/2022		0123-3	252585	11,743.18		11,743.18	01/20/2023	INV	PD	CONSTRUCTION ENGINEERI
CHECK DATE:	01/20/2023											
W2219800.05		12/21/2022		0123-3	252585	1,143.80		1,143.80	01/20/2023	INV	PD	INV# 5 CONSTRUCTION EN
CHECK DATE:	01/20/2023											
W2220700.05	20220065	01/17/2023		0123-4	252664	1,764.50		1,764.50	01/24/2023	INV	PD	2022 PANFISH PARK EVAL
CHECK DATE:	01/27/2023											
W2214400.08	20220057	01/27/2023		0223-1	252754	2,750.25		2,750.25	02/02/2023	INV	PD	CONSTRUCTION ENGINEERI
CHECK DATE:	02/03/2023											
W2219800.06		01/27/2023		0223-1	252754	789.60		789.60	02/02/2023	INV	PD	2022 ASPHALT PROGRAM
CHECK DATE:	02/03/2023											
						18,191.33						
1078 EQUIFAX INFORMATION SVCS LLC												
2054068993		01/23/2023		0223-1	252755	25.00		25.00	01/24/2023	INV	PD	MONTHLY SERVICES
CHECK DATE:	02/03/2023											
291 EUCLID BEVERAGE, LLC												
W-3032345		01/12/2023		0123-3	252586	512.80		512.80	01/13/2023	INV	PD	BEVERAGE FOR RESALE
CHECK DATE:	01/20/2023											
W-3039626		01/26/2023		0123-4	252665	556.15		556.15	01/26/2023	INV	PD	BEVERAGE FOR RESALE
CHECK DATE:	01/27/2023											
						1,068.95						
11334 EURO USA MIDWEST LLC												
689293-00		01/12/2023		0123-3	252587	356.29		356.29	01/12/2023	INV	PD	FOOD - RESALE
CHECK DATE:	01/20/2023											
690201-00		01/19/2023		0123-4	252666	316.00		316.00	01/19/2023	INV	PD	FOOD - RESALE
CHECK DATE:	01/27/2023											
690381-00		01/20/2023		0123-4	252666	185.86		185.86	01/20/2023	INV	PD	FOOD - RESALE
CHECK DATE:	01/27/2023											
688587-00		01/10/2023		0123-4	252666	340.20		340.20	01/10/2023	INV	PD	FOOD - RESALE
CHECK DATE:	01/27/2023											

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
691331-00		01/27/2023		0223-1	252756	470.96		470.96	01/27/2023	INV	PD	FOOD - RESALE
CHECK DATE: 02/03/2023												
2017 ELLIOTT AUTO SUPPLY COMPANY, INC						1,669.31						
61-584094		01/12/2023		0123-3	252588	47.96		47.96	01/20/2023	INV	PD	SHOP SUPPLIES DEGREASE
CHECK DATE: 01/20/2023												
12695 FILTERSHINE CHICAGO INC.												
12461375		01/12/2023		0123-3	252589	200.00		200.00	01/12/2023	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 01/20/2023												
12461552		01/27/2023		0223-1	252757	90.00		90.00	01/27/2023	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 02/03/2023												
						290.00						
8997 FLUID CONSERVATION SYSTEMS, INC												
12296		01/10/2023		0123-3	252590	248.00		248.00	01/20/2023	INV	PD	REPLACEMENT OF LISTENI
CHECK DATE: 01/20/2023												
2482 FORCE AMERICA INC												
001-1698463		01/13/2023		0123-4	252667	1,873.84		1,873.84	01/26/2023	INV	PD	POWER FLOAT
CHECK DATE: 01/27/2023												
13234 FULLSTEAM OPERATIONS, LLC												
13123		01/31/2023		0123-4	32903	5,543.25		5,543.25	01/31/2023	DIR	PD	LINKS CREDIT CARD FEES
CHECK DATE: 01/31/2023												
348 GLEN ELLYN CHAMBER OF COMMERCE												
21053		01/12/2023		0123-3	252591	5,150.00		5,150.00	01/18/2023	INV	PD	GOLD MEMBERSHIP
CHECK DATE: 01/20/2023												
1180 GLEN ELLYN PARK DISTRICT												
22-001		12/19/2022		0123-3	252592	3,715.00		3,715.00	01/11/2023	INV	PD	POLAR PLAZA REIMBURSEM
CHECK DATE: 01/20/2023												
355 GLEN ELLYN PUBLIC LIBRARY												
PPRT-169		01/17/2023		0123-4	32896	15,560.12		15,560.12	01/17/2023	DIR	PD	PPRT TO LIBRARY
CHECK DATE: 01/31/2023												
922 VILLAGE OF GLEN ELLYN												
423765-2018		01/01/2023		0123-4	32827	115.41		115.41	01/17/2023	DIR	PD	VOGE WATER BILL
CHECK DATE: 01/27/2023												
315091-119		01/01/2023		0123-4	32828	22.86		22.86	01/17/2023	DIR	PD	UB WATER ACCT 315091
CHECK DATE: 01/26/2023												
120495-213		01/17/2023		0123-4	32829	105.66		105.66	01/17/2023	DIR	PD	120495 WATER BILL
CHECK DATE: 01/27/2023												

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
121350-215		01/01/2023		0123-4	32830	110.45		110.45	01/17/2023	DIR	PD	121350 WATER BILL
CHECK DATE: 01/27/2023												
122670-215		01/01/2023		0123-4	32831	44.29		44.29	01/17/2023	DIR	PD	122670 WATER BILL
CHECK DATE: 01/27/2023												
140250-213		01/01/2023		0123-4	32832	32.27		32.27	01/17/2023	DIR	PD	140250 WATER BILL
CHECK DATE: 01/27/2023												
315090-213		01/01/2023		0123-4	32833	174.10		174.10	01/17/2023	DIR	PD	315090 WATER BILL
CHECK DATE: 01/27/2023												
315215-193		01/01/2023		0123-4	32834	19.86		19.86	01/17/2023	DIR	PD	315215 WATER BILL
CHECK DATE: 01/27/2023												
410010-214		01/01/2023		0123-4	32835	251.10		251.10	01/17/2023	DIR	PD	410010 WATER BILL
CHECK DATE: 01/27/2023												
411170-203		01/17/2023		0123-4	32836	482.08		482.08	01/17/2023	DIR	PD	411170 WATER BILL
CHECK DATE: 01/27/2023												
413030-210		01/01/2023		0123-4	32837	853.37		853.37	01/17/2023	DIR	PD	413030 WATER BILL
CHECK DATE: 01/27/2023												
423925-215		01/01/2023		0123-4	32838	148.44		148.44	01/17/2023	DIR	PD	423925 WATER BILL
CHECK DATE: 01/27/2023												
122675-139		01/01/2023		0123-4	32839	19.86		19.86	01/17/2023	DIR	PD	122675 WATER
CHECK DATE: 01/27/2023												
356 GLEN ELLYN VOLUNTEER FIRE CO.						2,379.75						
FY23-1		01/31/2023		0123-4	32898	234,246.50		234,246.50	01/31/2023	DIR	PD	1ST QTR CONTRIBUTION
CHECK DATE: 01/31/2023												
360 GLENBARD W. W. TREATMENT PLT.												
FY23-1		01/31/2023		0123-4	32905	305,711.83		305,711.83	01/31/2023	DIR	PD	FLOW BILL
CHECK DATE: 01/31/2023												
12880 GOVOS, INC.												
INV-102		01/18/2023		0223-1	252758	7,865.00		7,865.00	01/24/2023	INV	PD	WEB FORM SERVICE
CHECK DATE: 02/03/2023												
10346 GOVTEMPSUSA, LLC												
3-08-22-459		12/30/2022		0123-3	252593	7,866.25		7,866.25	01/18/2023	INV	PD	RECRUITMENT & RESEARCH
CHECK DATE: 01/20/2023												
368 GRACE LUTHERAN CHURCH												
GRACE-134		01/17/2023		0123-4	252668	360.00		360.00	01/17/2023	INV	PD	CUSTODIAL/TELECOM
CHECK DATE: 01/27/2023												
929 W.W. GRAINGER INC												
9572373968		01/13/2023		0223-1	252759	154.90		154.90	01/26/2023	INV	PD	SUPPLIES
CHECK DATE: 02/03/2023												
9574130127		01/16/2023		0223-1	252759	136.09		136.09	01/26/2023	INV	PD	SUPPLIES
CHECK DATE: 02/03/2023												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
370 GRAYBAR ELECTRIC COMPANY INC						290.99						
9330238675		01/03/2023		0123-4	252669	1,927.27	1,927.27	01/26/2023	INV	PD		REPLACEMENT POLE
CHECK DATE: 01/27/2023												
5049 GROOT INDUSTRIES INC.												
9915163T107		01/01/2023		0123-3	252594	582.32	582.32	01/12/2023	INV	PD		LINKS
CHECK DATE: 01/20/2023												
10127176T107		02/01/2023		0223-1	252760	130,235.09	130,235.09	02/02/2023	INV	PD		NOVEMBER 2022
CHECK DATE: 02/03/2023												
2081 HAMPTON, LENZINI AND RENWICK, INC.						130,817.41						
000020230045		01/05/2023		0123-3	252595	1,222.50	1,222.50	01/17/2023	INV	PD		2022 WETLAND REVIEWS P
CHECK DATE: 01/20/2023												
000020230043		01/05/2023		0123-3	252595	1,420.00	1,420.00	01/17/2023	INV	PD		2022 TREE PRESERVATION
CHECK DATE: 01/20/2023												
000020230044		01/05/2023		0123-3	252595	475.00	475.00	01/17/2023	INV	PD		2022 TREE REVIEWS PROJ
CHECK DATE: 01/20/2023												
20230004	20220003	01/05/2023		0123-3	252595	4,668.75	4,668.75	01/17/2023	INV	PD		ENGINEERING SERVICES F
CHECK DATE: 01/20/2023												
20230005	20220003	01/04/2023		0123-3	252595	7,206.25	7,206.25	01/17/2023	INV	PD		ENGINEERING SERVICES F
CHECK DATE: 01/20/2023												
20230005-1		01/04/2023		0123-3	252595	4,286.25	4,286.25	01/17/2023	INV	PD		17.0014/22.0004/22.001
CHECK DATE: 01/20/2023												
20230003	20220003	01/04/2023		0123-3	252595	660.00	660.00	01/17/2023	INV	PD		ENGINEERING SERVICES F
CHECK DATE: 01/20/2023												
12682 HARDING CUSTOM HOMES						19,938.75						
20200218-1		01/20/2023		0223-1	252761	12,066.00	12,066.00	01/24/2023	INV	PD		761 HARDING AVENUE
CHECK DATE: 02/03/2023												
5380 L & R MORAN, INC												
73644		12/31/2022		0223-1	252762	469.78	469.78	01/24/2023	INV	PD		EMPLOYEE BACKGROUND CH
CHECK DATE: 02/03/2023												
1173 CRAIG HOLSTEAD												
1-3-2023		01/23/2023		0223-1	252763	40.00	40.00	01/24/2023	INV	PD		STAFF AND COMMAND - 4
CHECK DATE: 02/03/2023												
389 HOLSTEIN'S GARAGE												
2534		12/31/2022		0123-3	252596	200.00	200.00	01/17/2023	INV	PD		IDOT SAFETY LANE INSPE
CHECK DATE: 01/20/2023												
23T-31430		01/20/2023		0223-1	252764	40.00	40.00	02/03/2023	INV	PD		FD# 1U61 - IDOT SAFETY
CHECK DATE: 02/03/2023												
23T-31431		01/20/2023		0223-1	252764	40.00	40.00	02/03/2023	INV	PD		FD# 1E61 - IDOT SAFETY

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/03/2023												
23T-31432		01/20/2023		0223-1	252764	40.00		40.00	02/03/2023	INV	PD	FD# 1K61 - IDOT SAFETY
CHECK DATE: 02/03/2023												
23T-31466		01/27/2023		0223-1	252764	40.00		40.00	02/03/2023	INV	PD	FD #1U62 - IDOT SAFETY
CHECK DATE: 02/03/2023												
23T-31465		01/27/2023		0223-1	252764	40.00		40.00	02/03/2023	INV	PD	FD# 1E62 IDOT SAFETY I
CHECK DATE: 02/03/2023												
						400.00						
3892 ILCMA												
4132		01/09/2023		0123-3	252597	100.00		100.00	01/17/2023	INV	PD	JOB POSTINGS
CHECK DATE: 01/20/2023												
10961 ILLINOIS COMMUNICATIONS SALES, INC												
101021525-1		01/26/2023		0223-1	252765	1,325.00		1,325.00	02/02/2023	INV	PD	FCC LICENCING FEES
CHECK DATE: 02/03/2023												
422 ILLINOIS SECRETARY OF STATE												
134257		01/23/2023		0223-1	252766	163.00		163.00	01/27/2023	INV	PD	GEVFX # 1CG1 - TITLE &
CHECK DATE: 02/03/2023												
ALLEN NOTARY		01/30/2023		0223-1	252767	15.00		15.00	01/30/2023	INV	PD	ALLEN NOTARY APPLICATI
CHECK DATE: 02/03/2023												
LULLO NOTARY		01/30/2023		0223-1	252768	15.00		15.00	01/30/2023	INV	PD	LULLO NOTARY APPLICATI
CHECK DATE: 02/03/2023												
GARCIA NOTARY		01/30/2023		0223-1	252769	15.00		15.00	01/30/2023	INV	PD	RAYNA GARCIA NOTARY AP
CHECK DATE: 02/03/2023												
CVITANOVICH NOTARY		01/30/2023		0223-1	252770	15.00		15.00	01/30/2023	INV	PD	AYANNA CVITANOVICH NOT
CHECK DATE: 02/03/2023												
FRASCA NOTARY		01/30/2023		0223-1	252771	15.00		15.00	01/30/2023	INV	PD	FRASCA NOTARY APPLICAT
CHECK DATE: 02/03/2023												
						238.00						
425 ILLINOIS SECTION AWWA												
200077017		12/21/2022		0123-4	252670	48.00		48.00	01/27/2023	INV	PD	CEU, WATER LICENSE FOR
CHECK DATE: 01/27/2023												
200077018		12/21/2022		0123-4	252670	48.00		48.00	01/27/2023	INV	PD	CEU, WATER LICENSE FOR
CHECK DATE: 01/27/2023												
						96.00						
426 ILLINOIS STATE POLICE												
121722		12/31/2022		0123-4	252671	28.25		28.25	01/24/2023	INV	PD	VAISHALI SUVAGIA /IL02
CHECK DATE: 01/27/2023												
12/31/2022		12/07/2022		0123-4	252671	254.25		254.25	01/24/2023	INV	PD	FEAPP PEDDLERS
CHECK DATE: 01/27/2023												
						282.50						
1837 ILLINOIS STATE TOLL HIGHWAY AUTHORITY												
G123000003910		12/31/2022		0223-1	252772	53.70		53.70	01/30/2023	INV	PD	TOLLS INCURRED FOR VAV
CHECK DATE: 02/03/2023												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12230 IMPACT PROMOTIONS												
130		12/29/2022		0123-4	252672	459.52	459.52	01/25/2023	INV	PD		EMPLOYEE UNIFORM CAPS
CHECK DATE: 01/27/2023												
133		02/02/2023		0223-1	252773	2,547.25	2,547.25	02/02/2023	INV	PD		UNIFORMS
CHECK DATE: 02/03/2023												
						3,006.77						
4672 INDUSTRIAL STEAM CLEANING OF CHICAGO, INC												
CHI15007		01/09/2023		0123-4	252673	925.00	925.00	01/09/2023	INV	PD		MECH/MAINT
CHECK DATE: 01/27/2023												
9000 B2B COMPUTER PRODUCTS LLC												
01378451		10/04/2022		0123-3	252598	677.12	677.12	01/17/2023	INV	PD		PRINTER
CHECK DATE: 01/20/2023												
01388276		11/21/2022		0123-3	252598	1,973.18	1,973.18	01/17/2023	INV	PD		LASER PRINTER
CHECK DATE: 01/20/2023												
						2,650.30						
1127 JAMES J BENES AND ASSOCIATES, INC.												
1115.088		12/31/2022		0123-3	252599	1,001.03	1,001.03	01/17/2023	INV	PD		ESCROW 22.0004 VIDA BU
CHECK DATE: 01/20/2023												
481 JERRY HAGGERTY CHEVROLET INC												
34592		01/11/2023		0123-3	252600	96.80	96.80	01/20/2023	INV	PD		FD# 1D61 - PAINT QUART
CHECK DATE: 01/20/2023												
9078 TYCO FIRE & SECURITY MANAGEMENT, INC												
38343390		01/07/2023		0223-1	252774	138.00	138.00	01/24/2023	INV	PD		QUARTERLY SERVICES
CHECK DATE: 02/03/2023												
500 JULIE, INC.												
2023-0674		01/06/2023		0123-3	252601	7,496.40	7,496.40	01/20/2023	INV	PD		JULIE NOTIFICATION SER
CHECK DATE: 01/20/2023												
13293 SUSAN KING												
25332		01/09/2023		0123-3	252602	2,235.00	2,235.00	01/17/2023	INV	PD		474 HILL AVENUE
CHECK DATE: 01/20/2023												
612 KONICA MINOLTA BUSINESS SOLUTIONS INC												
9009093196		01/14/2023		0223-1	252775	230.00	230.00	02/02/2023	INV	PD		PD RECORDS COPIER
CHECK DATE: 02/03/2023												
492507405		01/23/2023		0223-1	252776	226.00	226.00	02/02/2023	INV	PD		PD RECORDS COPIER
CHECK DATE: 02/03/2023												
492507611		01/22/2023		0223-1	252776	445.00	445.00	02/02/2023	INV	PD		PW COPIER
CHECK DATE: 02/03/2023												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
78790192		01/16/2023		0223-1	252777	205.00		205.00	01/24/2023	INV	PD	CONTRACT #25536826
CHECK DATE: 02/03/2023												
9767 KOP INDUSTRIES						1,106.00						
014343A		01/20/2023		0223-1	252778	3,967.00		3,967.00	01/20/2023	INV	PD	MECH/MAINT
CHECK DATE: 02/03/2023												
6271 LANDSCAPE CONCEPTS MANAGEMENT, INC.												
29273	20230010	01/25/2023		0223-1	252779	4,458.00		4,458.00	02/03/2023	INV	PD	YR 3 FORESTRY WORK
CHECK DATE: 02/03/2023												
546 LEN'S ACE HARDWARE, INC.												
107954/3		01/17/2023		0123-3	252603	54.00		54.00	01/18/2023	INV	PD	MAINT BLDG LOCK REKEY
CHECK DATE: 01/20/2023												
107959/3		01/17/2023		0123-3	252603	43.20		43.20	01/18/2023	INV	PD	MAINT BLDG LOCK REKEY
CHECK DATE: 01/20/2023												
106515/3		09/16/2022		0123-3	252603	5.01		5.01	01/17/2023	INV	PD	SUPPLIES
CHECK DATE: 01/20/2023												
107922/3		01/12/2023		0123-3	252603	88.96		88.96	01/17/2023	INV	PD	SUPPLIES
CHECK DATE: 01/20/2023												
107819/3		01/04/2023		0123-3	252603	19.61		19.61	01/18/2023	INV	PD	KNIFE BLADES AND MISC
CHECK DATE: 01/20/2023												
107888/3		01/10/2023		0123-3	252603	6.29		6.29	01/18/2023	INV	PD	PVC CEMENT
CHECK DATE: 01/20/2023												
107900/3		01/11/2023		0123-3	252603	80.09		80.09	01/18/2023	INV	PD	MAINT BUILDING REKEY
CHECK DATE: 01/20/2023												
107928/3		01/13/2023		0123-3	252603	89.99		89.99	01/18/2023	INV	PD	MAINT BLDG LOCK REKEY
CHECK DATE: 01/20/2023												
107971/3		01/18/2023		0123-4	252674	27.49		27.49	01/27/2023	INV	PD	SUPPLIES
CHECK DATE: 01/27/2023												
107969/3		01/18/2023		0123-4	252674	8.09		8.09	01/27/2023	INV	PD	FD # 1C61 - MICRO - US
CHECK DATE: 01/27/2023												
107988/3		01/19/2023		0123-4	252674	15.29		15.29	01/27/2023	INV	PD	FD# 1C61-HDMI CABLE
CHECK DATE: 01/27/2023												
107994/3		01/19/2023		0123-4	252674	8.99		8.99	01/27/2023	INV	PD	FD#1C61 - MINI USB CAB
CHECK DATE: 01/27/2023												
108090/3		01/27/2023		0223-1	252780	10.02		10.02	01/31/2023	INV	PD	TOILET REPAIR PARTS FO
CHECK DATE: 02/03/2023												
108143/3		01/31/2023		0223-1	252780	18.88		18.88	01/31/2023	INV	PD	SHOP TOWELS & PUTTY KN
CHECK DATE: 02/03/2023												
108081/3		01/26/2023		0223-1	252780	5.39		5.39	02/02/2023	INV	PD	SUPPLIES
CHECK DATE: 02/03/2023												
108148/3		01/31/2023		0223-1	252780	28.31		28.31	02/02/2023	INV	PD	SUPPLIES
CHECK DATE: 02/03/2023												
107987/3		01/19/2023		0223-1	252780	4.49		4.49	01/31/2023	INV	PD	HANGER STRAPPING
CHECK DATE: 02/03/2023												
108007/3		01/20/2023		0223-1	252780	22.49		22.49	01/31/2023	INV	PD	PRIMER FOR HALFWAY HOU
CHECK DATE: 02/03/2023												
108032/3		01/23/2022		0223-1	252780	23.34		23.34	01/31/2023	INV	PD	MISC PIPE FITTINGS
CHECK DATE: 02/03/2023												
108040/3		01/23/2022		0223-1	252780	21.60		21.60	01/31/2023	INV	PD	BUILDING KEYS

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 02/03/2023													
108048/3		01/24/2023		0223-1	252780	40.78		40.78	01/31/2023	INV	PD	MISC PIPE FITTINGS	
CHECK DATE: 02/03/2023													
108057/3		01/25/2023		0223-1	252780	100.98		100.98	01/31/2023	INV	PD	ELECTRICAL SUPPLIES FO	
CHECK DATE: 02/03/2023													
107957/3		01/17/2023		0223-1	252780	24.23		24.23	01/24/2023	INV	PD	SUPPLIES	
CHECK DATE: 02/03/2023													
108022/3		01/21/2023		0223-1	252780	10.79		10.79	01/24/2023	INV	PD	SUPPLIES	
CHECK DATE: 02/03/2023													
108044/3		01/24/2023		0223-1	252780	3.59		3.59	02/03/2023	INV	PD	PW# 234 - IGNITION KEY	
CHECK DATE: 02/03/2023													
108052/3		01/24/2023		0223-1	252780	46.77		46.77	02/03/2023	INV	PD	COTTAGE WATER TOWER, P	
CHECK DATE: 02/03/2023													
107975/3		01/18/2023		0223-1	252780	143.95		143.95	01/31/2023	INV	PD	PAINT AND PRIMER FOR H	
CHECK DATE: 02/03/2023													
13288 LEXISNEXIS RISK SOLUTIONS						952.62							
6957463-20230831P													
CHECK DATE: 01/20/2023		12/16/2022		0123-3	252604	2,394.00		2,394.00	01/13/2023	INV	PD	2023 TRAX YEARLY SUBSC	
13210 MALCO SOLUTIONS INC													
IN426091													
CHECK DATE: 01/20/2023		12/28/2022		0123-3	252605	924.00		924.00	01/11/2023	INV	PD	LED CONVERSION	
12989 MANAS TORCOM - TOUCH OF BEAUTY CARPETING													
32378													
CHECK DATE: 01/20/2023		01/12/2023		0123-3	252606	2,556.00		2,556.00	01/17/2023	INV	PD	CARPET INSTALL	
11079 MATRIX PAYMENT SYSTEMS													
MATRIX-57													
CHECK DATE: 01/31/2023		01/17/2023		0123-4	32897	28.45		28.45	01/17/2023	DIR	PD	CC PROCESSOR VEHICLE S	
595 MENARDS, INC.													
4961													
CHECK DATE: 01/20/2023		01/03/2023		0123-3	252607	92.17		92.17	01/20/2023	INV	PD	FOR SIGN RACK IN GARAG	
5123													
CHECK DATE: 01/20/2023		01/05/2023		0123-3	252607	72.21		72.21	01/20/2023	INV	PD	BATTER FOR POWER TOOLS	
						164.38							
596 METRO PARAMEDIC SERVICES, INC.													
22-548086													
CHECK DATE: 02/03/2023		12/11/2022		0223-1	252781	72,722.27		72,722.27	02/02/2023	INV	PD	SERVICE FEE	
966 WM. F. MEYER CO.													
S4296677.001													
CHECK DATE: 02/03/2023		01/19/2023		0223-1	252782	11.67		11.67	01/24/2023	INV	PD	FIRE STATION #62 SUPPL	

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
599 MICHAEL 'S UNIFORM CO.											
96402		01/16/2023		0123-3	252608	1,440.76	1,440.76	01/18/2023	INV	PD	UNIFORMS
CHECK DATE: 01/20/2023											
4643 MIDWEST LUBE, INC.											
031201		01/05/2023		0123-3	252609	405.00	405.00	01/20/2023	INV	PD	AUTO - LUBE GREASE
CHECK DATE: 01/20/2023											
12469 MOLON LAVE LLC											
135477		01/17/2023		0123-4	252675	112.00	112.00	01/17/2023	INV	PD	NA BEV.
CHECK DATE: 01/27/2023											
622 MUNICIPAL CLERKS OF DUPAGE CTY											
020823		01/23/2023		0223-1	252783	35.00	35.00	01/24/2023	INV	PD	MUNICIPLE CLERKS MTG
CHECK DATE: 02/03/2023											
012423		01/23/2023		0223-1	252783	20.00	20.00	01/24/2023	INV	PD	MUNICIPLE CLERKS MEMBE
CHECK DATE: 02/03/2023											
						55.00					
8205 MUNICIPAL GIS PARTNERS, INC											
6756	20230004	01/31/2023		0223-1	252784	12,982.50	12,982.50	02/02/2023	INV	PD	GIS SERVICES
CHECK DATE: 02/03/2023											
5841 GENUINE PARTS CO-NAPA											
0701-684387		01/04/2023		0223-1	252785	34.00	34.00	02/03/2023	INV	PD	INV. = FILTER
CHECK DATE: 02/03/2023											
0701-687274		01/28/2023		0223-1	252785	11.74	11.74	02/03/2023	INV	PD	# 20 -220 - EXHAUST SP
CHECK DATE: 02/03/2023											
0701-687304		01/28/2023		0223-1	252785	4.37	4.37	02/03/2023	INV	PD	#20-220 - U-BOLT
CHECK DATE: 02/03/2023											
0701-687210		01/27/2023		0223-1	252785	5.99	5.99	02/03/2023	INV	PD	PW# 261 AIR FILTER
CHECK DATE: 02/03/2023											
						56.10					
635 NATIONAL ELEVATOR INSPECTION SVCS INC											
RI23000256		01/06/2023		0123-3	252610	65.00	65.00	01/17/2023	INV	PD	ANNUAL INSPECTIONS
CHECK DATE: 01/20/2023											
RI23000253		01/06/2023		0123-3	252610	130.00	130.00	01/17/2023	INV	PD	ANNUAL INSPECTIONS
CHECK DATE: 01/20/2023											
RI23000056		01/05/2023		0123-3	252610	1,040.00	1,040.00	01/17/2023	INV	PD	ANNUAL TESTING
CHECK DATE: 01/20/2023											
RI23000253-1		01/06/2023		0223-1	252786	260.00	260.00	02/02/2023	INV	PD	ANNUAL INSPECTIONS
CHECK DATE: 02/03/2023											
RI23001070		01/16/2023		0223-1	252786	65.00	65.00	02/02/2023	INV	PD	ROUTINE INSPECTION
CHECK DATE: 02/03/2023											
						1,560.00					
5364 CARRIE NEMCHOCK											

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1-18-2023 CHECK DATE: 02/03/2023		01/18/2023		0223-1	252787	10.00	10.00	01/24/2023	INV	PD		CARRIE NEMCHOCK - FROM
651 NORTHERN ILLINOIS GAS COMPANY												
07-07-64-1558 2 1229 CHECK DATE: 01/20/2023		01/01/2023		0123-3	252611	158.80	158.80	01/11/2023	INV	PD		881 W ST CHARLES
24-99-00-100 1 0123 CHECK DATE: 01/20/2023		01/09/2023		0123-3	252612	1,168.20	1,168.20	01/19/2023	INV	PD		UTILITIES-NATURAL GAS
01-66-52-1000 9 0123 CHECK DATE: 01/20/2023		01/10/2023		0123-3	252613	4,181.47	4,181.47	01/19/2023	INV	PD		UTILITIES-NATURAL GAS
86-24-68-2710 8 0123 CHECK DATE: 01/20/2023		01/09/2023		0123-3	252614	128.83	128.83	01/19/2023	INV	PD		UTILITIES-NATURAL GAS
33-46-52-1000 4 0109 CHECK DATE: 02/03/2023		01/09/2023		0223-1	252788	476.36	476.36	01/26/2023	INV	PD		308 WILSON ST
65-16-52-1000 9 0109 CHECK DATE: 02/03/2023		01/09/2023		0223-1	252789	273.16	273.16	01/26/2023	INV	PD		65 NEWTON AVENUE
14-78-54-4533 0 0117 CHECK DATE: 02/03/2023		01/17/2023		0223-1	252790	620.66	620.66	01/26/2023	INV	PD		800 N MAIN ST
86-07-35-9064 7 0117 CHECK DATE: 02/03/2023		01/17/2023		0223-1	252791	23.95	23.95	01/26/2023	INV	PD		889 ST CHARLES RD
73-43-95-0223 5 0117 CHECK DATE: 02/03/2023		01/17/2023		0223-1	252792	49.64	49.64	01/26/2023	INV	PD		881 W ST CHARLES RD
07-07-64-1558 2 0117 CHECK DATE: 02/03/2023		01/17/2023		0223-1	252793	158.88	158.88	01/26/2023	INV	PD		881 W ST CHARLES RD
51-24-41-2868 5 0109 CHECK DATE: 02/03/2023		01/09/2023		0223-1	252794	5,588.44	5,588.44	01/26/2023	INV	PD		535 DUANE STREET
87-56-80-7897 3 0109 CHECK DATE: 02/03/2023		01/09/2023		0223-1	252795	49.63	49.63	01/26/2023	INV	PD		453 FOREST AVENUE
28-61-60-1000 6 0117 CHECK DATE: 02/03/2023		01/17/2023		0223-1	252796	405.45	405.45	01/26/2023	INV	PD		557 GENEVA RD
					13,283.47							
738 RAY O'HERRON CO. INC.												
2240264 CHECK DATE: 01/27/2023		12/19/2022		0123-4	252676	161.95	161.95	01/24/2023	INV	PD		GORZKOWICZ BOOTS
2242652 CHECK DATE: 01/27/2023		12/30/2022		0123-4	252676	82.00	82.00	01/24/2023	INV	PD		5.11 STRYKE PANTS - 1
2220239 CHECK DATE: 01/27/2023		09/14/2022		0123-4	252676	700.63	700.63	01/24/2023	INV	PD		VEST FOR CHRISTOPHER D
2237327 CHECK DATE: 01/27/2023		12/05/2022		0123-4	252676	50.00	50.00	01/24/2023	INV	PD		WEBBER CARRIER EMBROID
2242654 CHECK DATE: 01/27/2023		12/30/2022		0123-4	252676	82.00	82.00	01/24/2023	INV	PD		EXPLORER PANTS FOR RAM
					1,076.58							
10732 ZACK OCHROMOWICZ												
112622 CHECK DATE: 02/03/2023		02/02/2023		0223-1	252797	411.92	411.92	02/02/2023	INV	PD		EMPLOYEE REIMBURSEMENT
2670 PACE SUBURBAN BUS												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
615629		01/23/2023		0223-1	252798	1,391.33	1,391.33	02/02/2023	INV	PD		NOVEMBER 2022
CHECK DATE: 02/03/2023												
676 PACKEY WEBB FORD, INC.												
164286		01/19/2023		0123-4	252677	110.50	110.50	01/27/2023	INV	PD		PW# 232 - TRANS COOLER
CHECK DATE: 01/27/2023												
164400		01/30/2023		0223-1	252799	205.63	205.63	02/03/2023	INV	PD		FD# 1C61 REMOTE START
CHECK DATE: 02/03/2023												
						316.13						
13033 PAYROC, PAYMENT SYSTEMS LLC												
PAYROC R228		01/17/2023		0123-4	32845	49.05	49.05	01/17/2023	DIR	PD		LINKS CREDIT CARD FEES
CHECK DATE: 01/27/2023												
PAYROC GOLF8		01/17/2023		0123-4	32846	58.66	58.66	01/17/2023	DIR	PD		LINKS CREDIT CARD FEES
CHECK DATE: 01/27/2023												
						107.71						
12858 PEERLESS NETWORK, INC.												
587573		01/15/2023		0223-1	252800	1,963.71	1,963.71	01/24/2023	INV	PD		1/15/23-2/14/23
CHECK DATE: 02/03/2023												
10823 PEST MANAGEMENT SERVICES, INC												
43794		01/19/2023		0223-1	252801	366.45	366.45	01/24/2023	INV	PD		PEST CONTROL
CHECK DATE: 02/03/2023												
1201 PHILLIP'S FLOWERS												
0733392		12/31/2022		0123-3	252615	89.95	89.95	01/13/2023	INV	PD		FLOWERS FOR SHEHEE'S M
CHECK DATE: 01/20/2023												
11266 PHYSICIANS IMMEDIATE CARE NORTH CHICAGO LLC												
4302298		01/04/2023		0123-3	252616	2,316.00	2,316.00	01/17/2023	INV	PD		EMPLOYEE MEDICAL SCREE
CHECK DATE: 01/20/2023												
700 THE PITNEY BOWES BANK INC												
13123		01/31/2023		0123-4	32900	2,000.00	2,000.00	01/31/2023	DIR	PD		POSTAGE MACHINE REFILL
CHECK DATE: 01/31/2023												
010523		01/31/2023		0123-4	32901	2,000.00	2,000.00	01/31/2023	DIR	PD		POSTAGE METER REFILL
CHECK DATE: 01/31/2023												
3105907368		01/12/2023		0123-3	252617	419.82	419.82	01/18/2023	INV	PD		PW POSTAGE MACHINE
CHECK DATE: 01/20/2023												
						4,419.82						
4313 PORTER LEE CORPORATION												
28060		01/24/2023		0223-1	252802	88.22	88.22	01/24/2023	INV	PD		ZEBRA CARTRIDGES - EVI
CHECK DATE: 02/03/2023												
28075		01/26/2023		0223-1	252802	367.29	367.29	01/30/2023	INV	PD		EVIDENCE BAR CODE LABE
CHECK DATE: 02/03/2023												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12866 PRESTIGE FLAG						455.51						
718110		01/24/2023		0223-1	252803	3,308.36	3,308.36	01/31/2023	INV	PD		EMBROIDERED FLAGS, RAN
CHECK DATE: 02/03/2023												
13290 POLICE RECORDS AND INFORMATION MANAGEMENT INC												
19754		01/12/2023		0223-1	252804	79.50	79.50	01/24/2023	INV	PD		WEBINAR TRAINING - FR
CHECK DATE: 02/03/2023												
5678 PRIORITY PRODUCTS, INC												
984850		01/24/2023		0223-1	252805	343.38	343.38	02/03/2023	INV	PD		SHOP SUPPLIES - HARDWA
CHECK DATE: 02/03/2023												
9750 RAPID TRANSPORT TOWING, INC												
4302		01/22/2023		0223-1	252806	525.00	525.00	01/24/2023	INV	PD		2013 HYUNDAI SONATA
CHECK DATE: 02/03/2023												
6927 REGIONAL TRUCK EQUIPMENT CO												
276402		01/13/2023		0123-3	252618	84.21	84.21	01/20/2023	INV	PD		INV. - PLOW MODULE
CHECK DATE: 01/20/2023												
13301 REGIONS BANK												
14904		07/21/2022		0223-1	252807	25.50	25.50	01/30/2023	INV	PD		RESEARCH FOR CASE GEPC
CHECK DATE: 02/03/2023												
1254 REINDERS, INC.												
6025462-00		01/12/2023		0123-3	252619	120.56	120.56	01/18/2023	INV	PD		PARTS FOR HOOD ON TORO
CHECK DATE: 01/20/2023												
6025557-00		01/12/2023		0123-3	252619	107.12	107.12	01/18/2023	INV	PD		LATCH FOR 4000-D HOOD
CHECK DATE: 01/20/2023												
6025581-00		01/12/2023		0123-3	252619	291.70	291.70	01/18/2023	INV	PD		BELTS FOR TORO 4000-D
CHECK DATE: 01/20/2023												
6026032-00		01/23/2023		0223-1	252808	324.61	324.61	01/31/2023	INV	PD		ROLLER SHAFTS FOR TORO
CHECK DATE: 02/03/2023												
6026278-00		01/26/2023		0223-1	252808	183.82	183.82	01/31/2023	INV	PD		GRINDING STONES FOR RE
CHECK DATE: 02/03/2023												
12740 REVELS TURF AND TRACTOR, LLC						1,027.81						
245413	20230002	01/16/2023		0123-3	252620	23,587.56	23,587.56	01/18/2023	INV	PD		2023 AGRIMETAL GR-660
CHECK DATE: 01/20/2023												
246173		01/24/2023		0223-1	252809	53.89	53.89	01/31/2023	INV	PD		STIHL AIR FILTERS
CHECK DATE: 02/03/2023												
241789		12/02/2022		0223-1	252810	730.24	730.24	02/02/2023	INV	PD		FAIRWAY MOWER
CHECK DATE: 02/03/2023												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						24,371.69						
8640 KEVIN RIGGLE												
1-17-2023		01/17/2023		0223-1	252811	636.66	636.66	01/30/2023	INV	PD		RIGGLE - PANTS, SOCKS,
CHECK DATE: 02/03/2023												
764 ROTARY CLUB OF GLEN ELLYN												
637		01/03/2023		0123-3	252621	147.00	147.00	01/11/2023	INV	PD		DUES/ROTARIAN/CLUB
CHECK DATE: 01/20/2023												
8689 RUSH TRUCK CENTERS OF ILLINOIS, INC												
3030897975		01/19/2023		0123-4	252678	205.00	205.00	01/27/2023	INV	PD		PW#234 - AIR BRAKE CHA
CHECK DATE: 01/27/2023												
3031079721		01/27/2023		0223-1	252812	104.43	104.43	02/03/2023	INV	PD		PW# 202 - AIR HORN
CHECK DATE: 02/03/2023												
						309.43						
12735 SCHINDLER ELEVATOR CORP.												
8106127415		01/01/2023		0123-3	252622	1,470.60	1,470.60	01/11/2023	INV	PD		1/1/23-3/31/23 BILLING
CHECK DATE: 01/20/2023												
3330 SCHOOL DISTRICT 41												
10122022		01/13/2023		0123-3	252623	1,941.14	1,941.14	01/17/2023	INV	PD		REIMBURSEMENT/ZIMAN SP
CHECK DATE: 01/20/2023												
7622 SCHROEDER ASPHALT SERVICES, INC.												
2022-380	20220049	11/15/2022		0123-4	252679	101,787.57	101,787.57	01/27/2023	INV	PD		2022 ASPHALT ROADWAY P
CHECK DATE: 01/27/2023												
9718 SEBIS DIRECT INC												
42289		01/03/2023		0223-1	252813	865.89	865.89	02/02/2023	INV	PD		UTILITY BILLING DEC 20
CHECK DATE: 02/03/2023												
11340 SERVICE PRINTING CORPORATION												
33169		01/06/2023		0223-1	252814	6,327.95	6,327.95	01/24/2023	INV	PD		WINTER PRINTING
CHECK DATE: 02/03/2023												
1793 WASTE MANAGEMENT OF ILLINOIS, INC												
0010637-4062-3		01/17/2023		0223-1	252815	700.48	700.48	02/03/2023	INV	PD		DEBRIS FROM SWEEPING
CHECK DATE: 02/03/2023												
11768 SHI INTERNATIONAL												
B16345151		01/12/2023		0223-1	252816	1,875.00	1,875.00	01/24/2023	INV	PD		VPN SOFTWARE
CHECK DATE: 02/03/2023												
B16370426		01/19/2023		0223-1	252816	542.00	542.00	02/02/2023	INV	PD		LINKS FIREWALL ANNUAL

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/03/2023												
13294 JEFF & STACY SHORT						2,417.00						
25353		01/12/2023		0123-3	252624	1,545.00	1,545.00	01/17/2023	INV	PD		584 WESTERN AVENUE
CHECK DATE: 01/20/2023												
2405 SIGN IDENTITY, INC												
2301036		01/18/2023		0223-1	252817	257.50	257.50	01/27/2023	INV	PD		FD# 1C61 - GRAPHICS
CHECK DATE: 02/03/2023												
12777 SNOW SYSTEMS												
22-064302	20220078	12/27/2022		0123-4	252680	1,970.00	1,970.00	01/27/2023	INV	PD		CC AND MUNICIPAL GROUN
CHECK DATE: 01/27/2023												
22-064303	20220078	12/27/2022		0123-4	252680	2,115.00	2,115.00	01/27/2023	INV	PD		CC AND MUNICIPAL GROUN
CHECK DATE: 01/27/2023												
22-064304	20220078	12/27/2022		0123-4	252680	2,735.00	2,735.00	01/27/2023	INV	PD		CC AND MUNICIPAL GROUN
CHECK DATE: 01/27/2023												
22-064342	20220078	12/29/2022		0123-4	252680	375.00	375.00	01/27/2023	INV	PD		CC AND MUNICIPAL GROUN
CHECK DATE: 01/27/2023												
22-064502	20220078	01/09/2023		0223-1	252818	850.00	850.00	02/03/2023	INV	PD		CC AND MUNICIPAL GROUN
CHECK DATE: 02/03/2023												
22-064341	20220078	12/29/2022		0223-1	252818	5,490.00	5,490.00	01/27/2023	INV	PD		CC AND MUNICIPAL GROUN
CHECK DATE: 02/03/2023												
13292 SOUTH WATER SIGNS						13,535.00						
8004398		12/29/2022		0123-3	252625	949.50	949.50	01/20/2023	INV	PD		CC GARAGE CLEARANCE SI
CHECK DATE: 01/20/2023												
12512 SOUTHEAST LINEN ASSOCIATES, INC.												
1280488		01/05/2023		0123-3	252626	556.67	556.67	01/13/2023	INV	PD		LINEN RENTALS
CHECK DATE: 01/20/2023												
1281294		01/12/2023		0123-3	252626	522.92	522.92	01/13/2023	INV	PD		LINEN RENTAL
CHECK DATE: 01/20/2023												
1278050		12/15/2022		0123-4	252681	556.67	556.67	01/19/2023	INV	PD		LINEN SERVICE
CHECK DATE: 01/27/2023												
1282093		01/19/2023		0123-4	252681	556.67	556.67	01/20/2023	INV	PD		LINEN RENTALS
CHECK DATE: 01/27/2023												
1282895		01/26/2023		0123-4	252681	606.36	606.36	01/26/2023	INV	PD		LINEN SERVICE
CHECK DATE: 01/27/2023												
10181 SOUTHERN GLAZER'S WINE AND SPIRITS, LLC						2,799.29						
4578821		01/12/2023		0123-3	252627	1,568.30	1,568.30	01/13/2023	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 01/20/2023												
4588217		01/19/2023		0123-4	252682	1,525.67	1,525.67	01/19/2023	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 01/27/2023												
4598327		01/26/2023		0123-4	252682	462.16	462.16	01/26/2023	INV	PD		BEVERAGE FOR RESALE

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/27/2023												
4598326		01/26/2023		0123-4	252682	1,056.79	1,056.79	01/26/2023	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 01/27/2023												
4607915		02/02/2023		0223-1	252819	1,223.00	1,223.00	02/02/2023	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 02/03/2023												
168 ROGER CLEVELAND GOLF CO, INC						5,835.92						
7272016 SO		01/13/2023		0123-4	252683	150.00	150.00	01/25/2023	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 01/27/2023												
806 STANDARD EQUIPMENT COMPANY												
P40871		01/11/2023		0123-4	252684	3,672.59	3,672.59	01/27/2023	INV	PD		PW#230 - RDB HOSE
CHECK DATE: 01/27/2023												
P41005		01/20/2023		0223-1	252820	220.96	220.96	02/03/2023	INV	PD		PW# 230 - RDB HOSE INS
CHECK DATE: 02/03/2023												
2687 STAPLES CONTRACT & COMMERCIAL, INC.						3,893.55						
3526457060		12/30/2022		0123-3	252628	79.98	79.98	01/11/2023	INV	PD		SUPPLIES
CHECK DATE: 01/20/2023												
3527505241		01/10/2023		0223-1	252821	255.65	255.65	01/24/2023	INV	PD		SUPPLIES
CHECK DATE: 02/03/2023												
3527736314		01/12/2023		0223-1	252821	504.54	504.54	01/24/2023	INV	PD		SUPPLIES
CHECK DATE: 02/03/2023												
3528251681		01/20/2023		0223-1	252821	296.72	296.72	02/02/2023	INV	PD		SUPPLIES
CHECK DATE: 02/03/2023												
3528251680		01/20/2023		0223-1	252821	127.28	127.28	02/02/2023	INV	PD		SUPPLIES
CHECK DATE: 02/03/2023												
9084 STATE INDUSTRIAL PRODUCTS CORPORATION						1,264.17						
902773129		01/30/2023		0223-1	252822	436.81	436.81	02/02/2023	INV	PD		SUPPLIES
CHECK DATE: 02/03/2023												
7600 STUEVER & SONS, INC												
0394678		01/19/2023		0123-4	252685	190.00	190.00	01/19/2023	INV	PD		DRAFT LINE CLEANING
CHECK DATE: 01/27/2023												
399191		01/26/2023		0123-4	252685	190.00	190.00	01/26/2023	INV	PD		DRAFT LINE CLEANING
CHECK DATE: 01/27/2023												
827 SUBURBAN DRIVE LINE, INC.						380.00						
67154		01/13/2023		0123-3	252629	40.00	40.00	01/20/2023	INV	PD		IDOT SAFETY INSPECTION
CHECK DATE: 01/20/2023												
9832 SUNICE USA INC												
U2568330		01/23/2023		0123-4	252686	2,464.39	2,464.39	01/25/2023	INV	PD		MERCHANDISE FOR RESALE

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/27/2023												
2937 SUPERIOR ASPHALT MATERIALS, LLC												
20230003		01/03/2023		0123-3	252630	1,428.25		1,428.25	01/20/2023	INV	PD	POTHOLE MIS: ASPHALT
CHECK DATE: 01/20/2023												
20230037		01/23/2023		0223-1	252823	1,145.31		1,145.31	02/03/2023	INV	PD	UPM COLD PATCH MIX FOR
CHECK DATE: 02/03/2023												
						2,573.56						
5758 SWAHM												
SWAHM-169		01/17/2023		0123-4	32707	249,353.62		249,353.62	01/17/2023	DIR	PD	SWAHM INSURANCE PAYMEN
CHECK DATE: 01/27/2023												
854 TERRACE SUPPLY COMPANY												
01043678		12/31/2022		0123-3	252631	28.83		28.83	01/17/2023	INV	PD	OXYGEN & ACETYLENE TAN
CHECK DATE: 01/20/2023												
10558 TESTA PRODUCE, INC												
05402029		01/12/2023		0123-3	252632	257.75		257.75	01/12/2023	INV	PD	FOOD - RESALE
CHECK DATE: 01/20/2023												
05403704		01/14/2023		0123-3	252632	588.65		588.65	01/14/2023	INV	PD	FOOD - RESALE
CHECK DATE: 01/20/2023												
05404207		01/16/2023		0123-4	252687	232.90		232.90	01/16/2023	INV	PD	FOOD - RESALE
CHECK DATE: 01/27/2023												
05406240		01/19/2023		0123-4	252687	301.30		301.30	01/19/2023	INV	PD	FOOD - RESALE
CHECK DATE: 01/27/2023												
05407237		01/20/2023		0123-4	252687	8.90		8.90	01/20/2023	INV	PD	FOOD - RESALE
CHECK DATE: 01/27/2023												
05407199		01/20/2023		0123-4	252687	219.80		219.80	01/20/2023	INV	PD	FOOD- RESALE
CHECK DATE: 01/27/2023												
05400101		01/10/2023		0123-4	252687	317.80		317.80	01/10/2023	INV	PD	FOOD - RESALE
CHECK DATE: 01/27/2023												
05407940		01/21/2023		0123-4	252687	204.35		204.35	01/21/2023	INV	PD	FOOD - RESALE
CHECK DATE: 01/27/2023												
00357168		01/23/2023		0223-1	252824	-46.50		-46.50	01/23/2023	CRM	PD	FOOD - RESALE
CHECK DATE: 02/03/2023												
05412078		01/28/2023		0223-1	252824	285.35		285.35	01/28/2023	INV	PD	FOOD - RESALE
CHECK DATE: 02/03/2023												
05412079		01/28/2023		0223-1	252824	31.60		31.60	01/28/2023	INV	PD	FOOD - RESALE
CHECK DATE: 02/03/2023												
05411320		01/27/2023		0223-1	252824	354.95		354.95	01/27/2023	INV	PD	FOOD - RESALE
CHECK DATE: 02/03/2023												
05408428		01/25/2023		0223-1	252824	409.40		409.40	01/25/2023	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 02/03/2023												
05412194		01/31/2023		0223-1	252824	313.75		313.75	01/31/2023	INV	PD	FOOD - RESALE
CHECK DATE: 02/03/2023												
						3,480.00						
865 ACUSHNET COMPANY												
914826285		01/18/2023		0123-4	252688	5,884.12		5,884.12	01/25/2023	INV	PD	MERCHANDISE FOR RESALE

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/27/2023												
870 TOUR EDGE GOLF MFG INC												
IN-01612910		01/10/2023		0123-4	252689	159.02		159.02	01/25/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 01/27/2023												
10845 TRAVIS MATHEW LLC												
91065075		12/15/2022		0123-4	252690	117.42		117.42	01/25/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 01/27/2023												
9487 TREE STUFF INC												
INV-826296		01/11/2023		0123-4	252691	89.96		89.96	01/27/2023	INV	PD	BODY HARNESS
CHECK DATE: 01/27/2023												
13002 TRI-R SYSTEMS INCORPORATED												
005658		01/12/2023		0123-3	252633	480.00		480.00	01/18/2023	INV	PD	SERVICE CALL 12/23/22
CHECK DATE: 01/20/2023												
10577 CAMPAGNA-TURANO BAKERY, INC												
130007677		01/12/2023		0123-3	252634	63.45		63.45	01/12/2023	INV	PD	FOOD - RESALE
CHECK DATE: 01/20/2023												
130007760		01/14/2023		0123-3	252634	86.37		86.37	01/14/2023	INV	PD	FOOD - RESALE
CHECK DATE: 01/20/2023												
130007822		01/17/2023		0123-4	252692	45.75		45.75	01/17/2023	INV	PD	FOOD - RESALE
CHECK DATE: 01/27/2023												
130007883		01/19/2023		0123-4	252692	102.92		102.92	01/19/2023	INV	PD	FOOD - RESALE
CHECK DATE: 01/27/2023												
130007971		01/21/2023		0123-4	252692	108.23		108.23	01/21/2023	INV	PD	FOOD - RESALE
CHECK DATE: 01/27/2023												
130008162		01/27/2023		0223-1	252825	53.63		53.63	01/27/2023	INV	PD	FOOD - RESALE
CHECK DATE: 02/03/2023												
130008286		01/31/2023		0223-1	252825	47.45		47.45	01/31/2023	INV	PD	FOOD - RESALE
CHECK DATE: 02/03/2023												
						507.80						
1007 TYLER TECHNOLOGIES, INC.												
045-406348		01/26/2023		0223-1	252826	6,685.30		6,685.30	01/26/2023	INV	PD	ERP TRAINING PROGRAM
CHECK DATE: 02/03/2023												
11819 UNIFIRST CORPORATION												
061 1509108		12/30/2022		0223-1	252827	158.89		158.89	02/03/2023	INV	PD	MAT & TOWEL SERVICE
CHECK DATE: 02/03/2023												
061 1514518		01/06/2023		0223-1	252827	47.65		47.65	02/03/2023	INV	PD	MAT & TOWEL SERVICE
CHECK DATE: 02/03/2023												
061 1510856		01/06/2023		0223-1	252827	47.65		47.65	02/03/2023	INV	PD	MAT & TOWEL SERVICE
CHECK DATE: 02/03/2023												
061 1512662		01/13/2023		0223-1	252827	47.65		47.65	02/03/2023	INV	PD	MAT & TOWEL SERVICE
CHECK DATE: 02/03/2023												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1278 UNION PACIFIC RAILROAD COMPANY						301.84						
324168768		01/01/2023		0123-3	252635	3,448.99	3,448.99	01/17/2023	INV	PD		LEASE FOR PROSPECT & C
CHECK DATE: 01/20/2023												
886 U.S. VENTURE, INC												
1389664		01/27/2023		0223-1	252828	392.08	392.08	02/03/2023	INV	PD		#20-220 - 4 TIRES
CHECK DATE: 02/03/2023												
8044 US BANK NATIONAL ASSOCIATION												
6775718		12/23/2022		0123-3	252636	550.00	550.00	01/17/2023	INV	PD		PAYING AGENT FEE 2018
CHECK DATE: 01/20/2023												
884 U.S. FOODSERVICE, INC.												
841421		01/12/2023		0123-3	252637	4,817.21	4,817.21	01/12/2023	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 01/20/2023												
860710		01/12/2023		0123-3	252637	380.08	380.08	01/12/2023	INV	PD		FOOD - RESALE
CHECK DATE: 01/20/2023												
816188		01/11/2023		0123-3	252637	108.99	108.99	01/11/2023	INV	PD		FOOD - RESALE
CHECK DATE: 01/20/2023												
773461		01/10/2023		0123-3	252637	95.02	95.02	01/10/2023	INV	PD		FOOD - RESALE
CHECK DATE: 01/20/2023												
1058861		01/19/2023		0123-4	252693	2,335.74	2,335.74	01/19/2023	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 01/27/2023												
1283200		01/26/2023		0223-1	252829	4,881.88	4,881.88	01/26/2023	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 02/03/2023												
1263980		01/25/2023		0223-1	252829	70.64	70.64	01/25/2023	INV	PD		FOOD - RESALE
CHECK DATE: 02/03/2023												
2999081		01/27/2023		0223-1	252829	-117.78	-117.78	01/27/2023	CRM	PD		FOOD - RESALE
CHECK DATE: 02/03/2023												
915 VERIZON WIRELESS SERVICES LLC						12,571.78						
9923127848		01/03/2023		0123-3	252638	755.55	755.55	01/11/2023	INV	PD		AC# 580459997-00001
CHECK DATE: 01/20/2023												
9924320209		01/01/2023		0123-3	252639	1,474.72	1,474.72	01/18/2023	INV	PD		887125807-00001 DEC02-
CHECK DATE: 01/20/2023												
9924629290		01/06/2023		0223-1	252830	100.14	100.14	01/24/2023	INV	PD		M2M MONTHLY SERVICES -
CHECK DATE: 02/03/2023												
9925505838		01/16/2023		0223-1	252831	756.21	756.21	01/26/2023	INV	PD		580459997-00001
CHECK DATE: 02/03/2023												
9925409030		01/15/2023		0223-1	252832	336.53	336.53	02/03/2023	INV	PD		TABLETS
CHECK DATE: 02/03/2023												
9925409029		01/15/2023		0223-1	252833	983.79	983.79	02/03/2023	INV	PD		MOBILE PHONES
CHECK DATE: 02/03/2023												
11956 VETERAN'S TOWING & RECOVERY						4,406.94						

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
23796		01/13/2023		0223-1	252834	220.00		220.00	01/24/2023	INV	PD	BLACK JEEP GRAND CHERO
CHECK DATE: 02/03/2023												
919 VILLA PARK ELECTRICAL SUPPLY CO, INC												
CREDIT MEMO 104898		09/09/2022		0123-3	252640	-48.96		-48.96	09/09/2022	CRM	PD	RMA #229969
CHECK DATE: 01/20/2023												
236961-00		01/06/2023		0123-3	252640	70.07		70.07	01/18/2023	INV	PD	SUPPLIES
CHECK DATE: 01/20/2023												
						21.11						
921 VILLAGE LINKS RESERVE 22												
642301110001		01/11/2023		0223-1	252835	1,044.00		1,044.00	01/24/2023	INV	PD	OUTING/FOOD
CHECK DATE: 02/03/2023												
13298 VINVEST LLC												
20220005		01/04/2023		0223-1	252836	1,000.00		1,000.00	01/24/2023	INV	PD	717 KENILWORTH
CHECK DATE: 02/03/2023												
3995 WAREHOUSE DIRECT OFFICE PRODUCTS												
5378056-0		11/21/2022		0123-3	252641	153.39		153.39	01/20/2023	INV	PD	OFFICE SUPPLIES
CHECK DATE: 01/20/2023												
13304 WEE ONE FOUNDATION, INC												
E-13		01/25/2023		0223-1	252837	450.00		450.00	01/31/2023	INV	PD	4 CASES OF TV SIPHON
CHECK DATE: 02/03/2023												
E-16		01/25/2023		0223-1	252837	700.00		700.00	01/31/2023	INV	PD	ACCUPRO 2000 FERTILIZE
CHECK DATE: 02/03/2023												
E-18		01/25/2023		0223-1	252837	225.00		225.00	01/31/2023	INV	PD	PREDATOR BENTGRASS SEE
CHECK DATE: 02/03/2023												
E-19		01/25/2023		0223-1	252837	600.00		600.00	01/31/2023	INV	PD	1 CASE OF ZIPLINE WETT
CHECK DATE: 02/03/2023												
						1,975.00						
13305 WESTBROOK ELECTRIC CONSTRUCTION, LLC												
16067		01/19/2023		0223-1	252838	4,900.00		4,900.00	01/19/2023	INV	PD	MECH/MAINT
CHECK DATE: 02/03/2023												
16068		01/19/2023		0223-1	252838	5,639.82		5,639.82	01/19/2023	INV	PD	MECH/MAINT
CHECK DATE: 02/03/2023												
						10,539.82						
6366 TLP VETERINARY SERVICES												
490100		01/10/2023		0123-4	252694	221.00		221.00	01/13/2023	INV	PD	MADDEN - BOARDING AND
CHECK DATE: 01/27/2023												
487832		11/30/2022		0123-4	252694	46.75		46.75	01/24/2023	INV	PD	HEARTWORM MEDS - MADDE
CHECK DATE: 01/27/2023												
						267.75						
7711 WINDY CITY DISTRIBUTION COMPANY												

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100171467		01/12/2023		0123-3	252642	121.62	121.62	01/13/2023	INV	PD		BEVERAGE FOR RESALE
CHECK DATE:	01/20/2023											
100178819		01/26/2023		0123-4	252695	595.50	595.50	01/26/2023	INV	PD		BEVERAGE FOR RESALE
CHECK DATE:	01/27/2023											
100182525		02/02/2023		0223-1	252839	445.74	445.74	02/02/2023	INV	PD		BEVERAGE FOR RESALE
CHECK DATE:	02/03/2023											
13271 DUANE ZINOWICZ						1,162.86						
133926		01/10/2023		0123-3	252643	28.00	28.00	01/20/2023	INV	PD		PARKING - DUANE ZINOWI
CHECK DATE:	01/20/2023											
						28.00						
413 INVOICES						2,860,057.46						

** END OF REPORT - Generated by Carmela Grandinetti **



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

Meeting 2/13/2023 7:00 PM
Department: Administration
Department Head:
Category: Appointment
Prepared By:

**AGENDA ITEM (ID # 2023-
113)**

DOC ID: 2023-113

Motion to Approve the Recommendation of Village President Mark Senak for the Appointment of Nancy McKee as a Commissioner to the Community Relations Commission for a term ending July 31, 2025

Statement of the Issue:

Analysis:

Budget Impact:

Contribution to Strategic Plan (if applicable)

Action Requested:

Attachments:



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

Meeting 2/13/2023 7:00 PM
Department: Village Links
Department Head: Jeff Vesevick
Category: Ordinance
Prepared By:

**AGENDA ITEM (ID
2023-154)**

DOC ID: 2023-154

Motion to Approve Ordinance No. 7020, An Ordinance Amending (Liquor Control Code) Chapter 19 of Title 3, Section 11 (Classification of Licenses) of the Village Code of Glen Ellyn, Illinois, by Amending the Class B-7 Liquor License Classification and Amending Chapter 19 of Title 3, Section 3-19-11 (B) (Village Attorney Mathews)

Statement of the Issue:

Analysis:

The Village Links/Reserve 22 seeks to hold certain events at the golf course and restaurant at which patrons will be invited to bring their own alcoholic beverages as a part of the event. Currently, the classification of the Liquor License held by the Village Links and Reserve 22 prohibits patrons from bringing alcoholic beverages to the premises in order to enhance on-premises sales. In order to promote certain special events held on the golf course and at the Reserve 22 banquet rooms and restaurant, the proposed amendment will offer the opportunity to increase business and solicit patrons who wish to supply alcoholic beverages for their events and lead to greater sales opportunities.

Budget Impact:

Contribution to Strategic Plan (if applicable)

Action Requested:

Motion to Approve An Ordinance to Amend (Liquor Control Code) Chapter 19 or Title 3, Section 11 (Classification of Licenses) of the Village Code of Glen Ellyn, Illinois, by Amending the Class B-7 Liquor License Classification and to Amend Chapter 19 of Title 3, Section 3-19-11, (B)

Attachments:

1. Ordinance - VC change liquor license class Class B-7



Village of Glen Ellyn

Ordinance No. _____-VC

**An Ordinance to Amend (Liquor Control Code)
Chapter 19 or Title 3, Section 11 (Classification of Licenses)
of the Village Code of Glen Ellyn, Illinois,
by Amending the Class B-7 Liquor License Classification
and to Amend Chapter 19 of Title 3,
Section 3-19-11, (B)**

**Adopted by the
President and the Board of Trustees
Of the Village of Glen Ellyn
DuPage County, Illinois
This _____ Day of _____, 2023.**

Published in pamphlet form by the authority
of the President and Board of Trustees of the
Village of Glen Ellyn, DuPage County, Illinois,
this _____ day of _____, 2023_____.

PREPARED BY AND MAIL TO:

VILLAGE OF GLEN ELLYN
ATTN: VILLAGE CLERK
535 DUANE STREET
GLEN ELLYN, IL 60137

Ordinance No. _____-VC

Ordinance No. _____-VC An Ordinance to Amend (Liquor Control Code) Chapter 19 or Title 3, Section 11 (Classification of Licenses) of the Village Code of Glen Ellyn, Illinois by Amending the Class B-7 Liquor License Classification and to Amend Chapter 19 of Title 3, Section 3-19-11, (B)

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

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

Whereas, the President and Board of Trustees of the Village of Glen Ellyn deem it to be in the best interest of the Village to periodically review and update the liquor control ordinance of the Village as well as to, when appropriate, change the types of classifications and 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 the Class B-7 license which shall authorize the retail sale/serving of alcoholic liquor on, on premises of a public golf course, and shall include authority for the General Manager, or his or her designee, upon written approval, to allow patrons to bring their own alcoholic beverages for designated planned events.

Now therefore, be it ordained by the President and Board of Trustee 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 conclusion of the corporate authorities of the Village of Glen Ellyn.

Section Two: Chapter 19 of Title 3, Section 11 (Classification of Licenses) of the Glen Ellyn Village code (Liquor Control Code) is hereby modified to amend the following:

Class B-7 shall be amended to authorize a patron or patrons to possess alcoholic liquor on the specified premises, which was not acquired from the licensee, if approved, by the General Manager or his or her designee, in writing, in advance, as part of a planned event, and read as follows:

Class B-7 license shall authorize the sale of alcoholic liquor for consumption on the premises of a public golf course. The premises shall include the clubhouse dining areas, restaurant, patios, and any temporary tents erected where food is served. The Class B-7 public golf course liquor license shall also authorize the sale of alcoholic liquor from one or more carts and a "halfway house" all for consumption on the specified premises. No licensee shall permit any patron to possess alcoholic liquor on the specified premises, which was not acquired from the licensee, **unless approved, by the General Manager or his or her designee, in writing, in advance, as part of a planned event.** The permitted hours of sale shall be the same hours as the Class B liquor licenses except Sundays, alcoholic liquor may be sold between the hours of 8:00 a.m. and 1:00 a.m.

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

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

	Ayes		Nays		Absent
Fasules					
Gould					
Thompson					
Kalinich					
Payne					
Christiansen					
Senak					
(In event of a					

tie)					
------	--	--	--	--	--

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

Village President

Attest:

Village Clerk

AFFIX VILLAGE SEAL

(Published in pamphlet form and posted on the _____ day of _____, 2023.)



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

Meeting 2/13/2023 7:00 PM
Department: Community Development
Department Head: Marty Scott
Category: Other
Prepared By: Marty Scott

**AGENDA ITEM (ID
2023-158)**

DOC ID: 2023-158

Motion to Approve a Plat of Easement for the Purpose of Stormwater Management - Glen Oak Country Club, 21W451 Hill Avenue, Glen Ellyn, IL (Community Development Director Scott)

Statement of the Issue:

A stormwater management basin was constructed in conjunction with a permit at Glen Oak Country Club (GOCC) in 2015, and this basin was slightly altered with the construction of the paddle courts facility at GOCC. During permit review for the paddle courts project, it came to our attention that GOCC did not dedicate the required stormwater management easement over the basin, so the Village requested that they dedicate an easement for the basin as well for the new underground stormwater facility adjacent to the paddle courts, as required by the DuPage County Stormwater and Floodplain Ordinance.

Our consulting engineers, HLR, have reviewed the attached plat of easement prepared by Spaceco, Inc. and signed by the registered land surveyor on September 6, 2022. The property owners and our consulting engineers have signed this plat as required, and at this time, Staff is recommending that the Village Board and Village Clerk approve the plat.

Analysis:

Budget Impact:

Contribution to Strategic Plan (if applicable)

Action Requested:

The Village Board may approve, deny, or defer Staff's request for approval of easement dedication.

Attachments:

1. Glen Oak Country Club Stormwater Management Easement 2022

PLAT OF EASEMENT

LEGAL DESCRIPTION OF AFFECTED PROPERTY:

THAT PART OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE SOUTH LINE OF HILL AVENUE WITH A LINE THAT IS 300.00 FEET SOUTHWESTERLY OF AND PARALLEL WITH THE NORTHEASTERLY LINE OF ACORN AVENUE, THENCE NORTH 40 DEGREES 01 MINUTES 08 SECONDS EAST, 675.42 ALONG THE SAID SOUTH LINE TO AN ANGLE POINT THEREIN; THENCE NORTH 48 DEGREES 20 MINUTES 23 SECONDS EAST, 117.33 FEET ALONG SAID SOUTH LINE TO THE SOUTHWEST CORNER OF TRIANGULAR PARCEL CONVEYED PER DEED RECORDED IN BOOK 88, PAGE 165; THENCE NORTH 62 DEGREES 47 MINUTES 02 SECONDS EAST, 297.13 FEET ALONG THE SOUTHEASTERLY LINE OF SAID TRIANGULAR PARCEL TO SOUTH LINE OF ILLINOIS PRAIRIE PATH (FORMERLY KNOWN AS THE AURORA, ELGIN AND CHICAGO RAILWAY RIGHT OF WAY); THENCE NORTH 81 DEGREES 46 MINUTES 41 SECONDS EAST, 1236.97 FEET ALONG SAID SOUTH LINE OF THE ILLINOIS PRAIRIE PATH TO THE CENTERLINE OF EAST BRANCH OF DUPAGE RIVER AS LOCATED IN JULY OF 2003 (THE FOLLOWING 2 COURSES ARE ALONG SAID CENTERLINE OF RIVER); THENCE SOUTH 32 DEGREES 49 MINUTES 40 SECONDS EAST, 208.57 FEET; THENCE SOUTH 19 DEGREES 27 MINUTES 36 SECONDS EAST, 38.37 FEET TO A LINE THAT IS 300.00 FEET SOUTHERLY OF AND PARALLEL WITH SAID SOUTH LINE OF ILLINOIS PRAIRIE PATH; THENCE SOUTH 81 DEGREES 46 MINUTES 41 SECONDS WEST, 1314.41 FEET ALONG SAID PARALLEL LINE TO A LINE THAT IS 300.00 FEET SOUTHEASTERLY OF AND PARALLEL WITH AFOREMENTIONED SOUTHEASTERLY LINE OF TRIANGULAR PARCEL CONVEYED PER DEED RECORDED IN BOOK 88, PAGE 165; THENCE SOUTH 62 DEGREES 47 MINUTES 02 SECONDS WEST, 208.93 FEET ALONG SAID PARALLEL WITH THE SOUTHEASTERLY LINE OF SAID TRIANGULAR PARCEL TO A LINE THAT IS 300.00 FEET SOUTHEASTERLY OF AND PARALLEL WITH AFOREMENTIONED SOUTH LINE OF HILL AVENUE (THE FOLLOWING 2 COURSES ARE ALONG SAID LINE THAT IS PARALLEL WITH THE SOUTH LINE OF HILL AVENUE); THENCE SOUTH 48 DEGREES 20 MINUTES 23 SECONDS WEST, 57.49 FEET; THENCE SOUTH 40 DEGREES 01 MINUTES 08 SECONDS WEST, 636.49 FEET TO A LINE THAT IS 300.00 FEET SOUTHWESTERLY OF AND PARALLEL WITH THE NORTHEASTERLY LINE OF ACORN AVENUE, AFORESAID; THENCE NORTH 53 DEGREES 14 MINUTES 45 SECONDS WEST, 300.49 FEET ALONG SAID PARALLEL LINE TO THE POINT OF BEGINNING IN DUPAGE COUNTY, ILLINOIS.

ALSO KNOWN AS PARCEL 2 IN GLEN OAK COUNTRY CLUB INC. ASSESSMENT PLAT BEING A PART OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 20, 2015 AS DOCUMENT NUMBER R2015-079002, IN DUPAGE COUNTY, ILLINOIS.

PARCEL 2
GLEN OAK COUNTRY CLUB INC. ASSESSMENT PLAT
RECORDED JULY 20, 2015
AS DOCUMENT R2015-079002

OWNER'S CERTIFICATE
STATE OF ILLINOIS } SS
COUNTY OF _____ }

THIS IS TO CERTIFY THAT _____ AND _____
IS/ARE OWNER OF THE PROPERTY DESCRIBED HEREON AND THAT IT HAS CAUSED THE SAID PROPERTY TO BE
PLATTED AS SHOWN HEREON FOR THE USES AND PURPOSES THEREIN SET FORTH, AND DOES HEREBY
ACKNOWLEDGE AND ADOPT THE SAME UNDER THE TITLE THEREON INDICATED.

DATED THIS _____ DAY OF _____, A.D. 20 ____

SIGNED: _____

PRINTED NAME AND TITLE _____

SIGNED: _____

PRINTED NAME AND TITLE _____

ADDRESS: _____

NOTARY PUBLIC CERTIFICATE

STATE OF ILLINOIS } SS
COUNTY OF _____ }

I, _____, A NOTARY PUBLIC IN AND FOR THE COUNTY AND STATE AFORESAID, DO HEREBY
CERTIFY THAT _____, TITLE _____

AND _____, TITLE _____

OF _____ WHO IS/ARE PERSONALLY KNOWN TO ME TO BE THE SAME
WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE FOREGOING CERTIFICATE, APPEARED BEFORE ME THIS DAY IN
PERSON AND ACKNOWLEDGED THAT HE/SHE/THEY DID SIGN AND DELIVER THIS INSTRUMENT AS A FREE AND
VOLUNTARY ACT FOR THE USES AND PURPOSES HEREIN SET FORTH.
GIVEN UNDER MY HAND AND NOTORIAL SEAL.

THIS _____ DAY OF _____, A.D. 20 ____.

NOTARY PUBLIC _____

VILLAGE BOARD CERTIFICATE

STATE OF ILLINOIS } SS
COUNTY OF DUPAGE)

APPROVED BY THE PRESIDENT AND VILLAGE BOARD OF THE VILLAGE OF GLEN ELLYN, DUPAGE COUNTY,
ILLINOIS

DATED THIS _____ DAY OF _____, A.D. 20 ____

BY _____
VILLAGE PRESIDENT

ATTEST _____
CLERK

I, _____ VILLAGE CLERK OF THE VILLAGE OF GLEN ELLYN, ILLINOIS, DO HEREBY
CERTIFY THAT THE ANNEXED PLAT WAS PRESENTED TO AND BY ORDINANCE DULY APPROVED BY THE
VILLAGE BOARD OF THE VILLAGE OF GLEN ELLYN AT ITS MEETING HELD ON _____

THIS _____ DAY OF _____, A.D. 20 ____ IN WITNESS WHEREOF I HAVE HEREUNTO SET THE SEAL OF
THE VILLAGE OF GLEN ELLYN, ILLINOIS

VILLAGE CLERK

VILLAGE ENGINEER'S CERTIFICATE

STATE OF ILLINOIS } SS
COUNTY OF DUPAGE)

I, _____ VILLAGE ENGINEER OF THE VILLAGE OF GLEN ELLYN, DO HEREBY CERTIFY
TO THE BEST OF MY KNOWLEDGE AND BELIEF THAT ALL MATTERS PERTAINING TO PLAT REQUIREMENTS AS
PRESCRIBED IN THE REGULATIONS GOVERNING PLATS ADOPTED BY THE VILLAGE BOARD OF THE VILLAGE OF
GLEN ELLYN, ILLINOIS, INsofar AS THEY PERTAIN TO THE SUBJECT PLAT, HAVE BEEN COMPLIED WITH. IF
FURTHER CERTIFY TO THE BEST OF MY KNOWLEDGE AND BELIEF THAT THE REQUIRED PERFORMANCE
SECURITY IS POSTED FOR THE COMPLETION OF THE IMPROVEMENTS COVERING SANITARY SEWERAGE
SYSTEM AND DOMESTIC WATER SUPPLY AND TRANSMISSION SYSTEM UNDER THE JURISDICTION OF THE
VILLAGE OF GLEN ELLYN, BASED ON ENGINEER'S PLANS AND SPECIFICATIONS PREPARED BY A LICENSED
ENGINEER AND APPROVED BY ALL PUBLIC AUTHORITIES HAVING JURISDICTION.

EXCEPT _____

DATED AT GLEN ELLYN, DUPAGE COUNTY, THIS _____ DAY OF _____, A.D. 20 ____

VILLAGE ENGINEER

STORMWATER MANAGEMENT EASEMENT PROVISIONS:

DECLARANT HEREBY RESERVES AND GRANTS TO THE VILLAGE OF GLEN ELLYN AND DUPAGE
COUNTY, STORMWATER MANAGEMENT EASEMENTS FOR PURPOSES OF PROVIDING ADEQUATE
STORMWATER DRAINAGE CONTROL, TOGETHER WITH REASONABLE ACCESS THERETO, SAID
EASEMENTS SHALL BE PERPETUAL AND SHALL RUN WITH THE LAND AND SHALL BE BINDING UPON
THE DECLARANT, ITS SUCCESSORS, HEIRS, EXECUTORS AND ASSIGNS. TO ENSURE THE INTEGRITY OF
THE STORMWATER FACILITIES, NO OBSTRUCTION SHALL BE PLACED, NOR ALTERATIONS MADE,
INCLUDING ALTERATIONS IN THE FINAL TOPOGRAPHICAL GRADING PLAN WHICH IN ANY MANNER
IMPEDE OR DIMINISH STORMWATER DRAINAGE OR STORAGE IN, OVER, UNDER, THROUGH OR UPON
SAID EASEMENT AREAS. IN THE EVENT SUCH OBSTRUCTION OR ALTERATIONS ARE FOUND TO
EXIST, OR IF THE PROPERTY OWNER OTHERWISE FAILS TO PROPERLY MAINTAIN THE STORMWATER
FACILITIES AND EASEMENTS OR CHANGES THE CHARACTER OF THE STORMWATER FACILITY, THE
VILLAGE OF GLEN ELLYN SHALL AND DUPAGE COUNTY, UPON SEVENTY-TWO (72) HOURS PRIOR
NOTICE TO THE PROPERTY OWNER, HAVE THE RIGHT, BUT NOT THE DUTY, TO PERFORM, OR HAVE
PERFORMED IN ITS BEHALF, ANY MAINTENANCE WORK TO OR UPON THE STORMWATER FACILITIES
OR TO REMOVE SAID OBSTRUCTION OR ALTERATIONS OR TO PERFORM OTHER MAINTENANCE,
REPAIR, ALTERATION OR REPLACEMENT AS MAY REASONABLY BE NECESSARY TO ENSURE THAT
ADEQUATE STORMWATER STORAGE AND DRAINAGE FACILITIES, AND APPURTENANCES THERETO,
REMAIN FULLY OPERATIONAL AND THAT THE CONDITION OF SAID THE FACILITIES AND EASEMENTS
COMPLY WITH ALL APPLICABLE VILLAGE OF GLEN ELLYN AND DUPAGE COUNTY CODES. IN THE
EVENT OF AN EMERGENCY SITUATION, AS DETERMINED BY THE VILLAGE OF GLEN ELLYN AND
DUPAGE COUNTY, THE SEVENTY-TWO (72) HOURS PRIOR NOTICE REQUIREMENT SET FORTH ABOVE
SHALL NOT APPLY AND THE VILLAGE OF GLEN ELLYN AND DUPAGE COUNTY SHALL HAVE THE
RIGHT, BUT NOT THE DUTY, TO PROCEED WITHOUT NOTICE TO THE PROPERTY OWNER. IN THE
EVENT THE VILLAGE OF GLEN ELLYN AND DUPAGE COUNTY SHALL BE REQUIRED TO PERFORM, OR
HAVE PERFORMED ON ITS BEHALF ANY MAINTENANCE WORK TO OR UPON THE STORMWATER
FACILITIES AND EASEMENTS AS SET FORTH IN THE DECLARATION, OR ANY REMOVAL OR
ALTERATION AS AFORESAID, THE COST OF SUCH WORK SHALL, UPON RECORDATION OF NOTICE OF
LIEN WITH THE RECORDER OF DEEDS OF DUPAGE COUNTY, ILLINOIS, CONSTITUTE A LIEN AGAINST
THE ASSETS OF THE PROPERTY OWNER. IN ADDITION, THE AREA DISTURBED BY THE SAID
MAINTENANCE OPERATIONS, SHALL BE RE-PLANTED BY THE PROPERTY OWNER WITH THE
MATERIALS ON THE APPROVED LANDSCAPE PLAN.

STATE OF ILLINOIS } SS
COUNTY OF COOK)

WE, SPACECO, INC., AN ILLINOIS PROFESSIONAL DESIGN FIRM, NUMBER 184-001157 DO HEREBY
DECLARE THAT WE HAVE PREPARED THE PLAT HEREON DRAWN FOR THE PURPOSE OF GRANTING
AN EASEMENT AS SHOWN, AND THAT THE PLAT IS A TRUE AND CORRECT REPRESENTATION OF
SAID EASEMENT.

ALL DIMENSIONS ARE IN FEET AND DECIMAL PARTS THEREOF.

NO DISTANCES OR ANGLES SHOWN HEREON MAY BE ASSUMED BY SCALING.

GIVEN UNDER OUR HAND AND SEAL THIS _____ DAY OF _____, 20 ____ IN ROSEMONT, ILLINOIS.

GABRIELA PTASINSKA, I.P.L.S. No. 035-3893
LICENSE EXPIRES: 11-30-2022
(VALID ONLY IF EMBOSSED SEAL AFFIXED)

COMPARE ALL DIMENSIONS BEFORE BUILDING AND REPORT ANY DISCREPANCIES AT ONCE.
REFER TO DEED OR TITLE POLICY FOR BUILDING LINES AND EASEMENTS.

REVISIONS:



CONSULTING ENGINEERS
SITE DEVELOPMENT ENGINEERS
LAND SURVEYORS

9575 W. Higgins Road, Suite 700,
Rosemont, Illinois 60018
Phone: (847) 696-4060 Fax: (847) 696-4065

DATE: 10/07/2021

JOB NO: 8160.04

FILENAME:
8160.04EASE-01

SHEET
1 OF 1

PREPARED FOR:
GLEN OAK GOLF CLUB
21W451 HILL AVENUE
GLEN ELLYN, IL 60137

SUBMITTED BY/RETURN TO:



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

Meeting 2/13/2023 7:00 PM
Department: Community Development
Department Head: Marty Scott
Category: Ordinance
Prepared By: Taylor Gendel

**AGENDA ITEM (ID
2023-149)**

DOC ID: 2023-149

Motion to Approve Ordinance No. 7021, An Ordinance Granting Approval of a Special Use Permit to Allow an Addition of DISH Wireless Antennas and Support Equipment to the Existing Cellular Tower at 1102 Hill Avenue, Glen Ellyn, IL

Statement of the Issue:

Crown Castle and DISH Wireless, represented by Tony Phillips of Fullerton Engineering, as licensee of a portion of the property located at 1102 Hill Avenue, are requesting approval of a Special Use Permit to allow an addition of DISH Wireless antennas and support equipment to the existing cellular tower. The subject structure is located on the north side of Hill Avenue between Route 53 and Walnut Road in the I1 Light Industrial District. To accommodate the project, the petitioner is specifically requesting approval of a Special Use Permit in accordance with 10-4-19(E)3 of the Glen Ellyn Zoning Code to allow an antenna support structure that exceeds the district's maximum height, and also a variation from Section 10-8-7 to allow a nonconforming use of part of a building or structure to be expanded.

Analysis:

At this time, the petitioners are proposing to replace the existing vacant carrier antennas and associated equipment on the existing cellular tower with new DISH Wireless entry port, antenna and ground equipment. The new antenna will be installed on top of the existing pole at approximately 67 feet high. Per Section 10-4-19(B)18, television and radio towers and antenna support structures that exceed district's maximum height will require a Special Use Permit. Given the maximum allowable height of 45 feet in the I1 District, the proposed antenna will require approval of a Special Use Permit. Section 10-4-19(E)3 confirms the requirement for a Special Use Permit stating that "the height of a television or radio tower, antenna support structure... shall be specified in the ordinance granting a special use permit". As proposed, the maximum height will be set as 70 feet in the associated ordinance.

Zoning Code Section 10-8-7 also states that the "lawfully existing, nonconforming use of part or all of a building or structure, all or substantially all of which building or structure is designed or intended for a use permitted in the district in which it is located, may be continued" subject to the provision stating the "nonconforming use of part of a building or structure shall not be expanded or extended". Given the legally nonconforming height and operation of the existing tower, the proposed work therefore triggers a need for a Special Use Permit, as the intended work expands upon the existing nonconforming use.

The proposed addition of new DISH Wireless antennas will not add to the (legal nonconforming) height of the existing structure, will be unmanned, and will only require power and fiber connections that already exist on the site. It will require service by a technician approximately once a month.

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

Plan Commission Recommendation:

The Plan Commission considered the request at a public hearing on December 8, 2022. A representative for the petitioner, Ariel Stouder of Fullerton Engineering, spoke in support of granting a Special Use Permit. By a vote of 7-1, the Plan Commission recommended approval of the request, subject to the following conditions:

1. That the new DISH Wireless antenna added to the existing cellular tower be operated in substantial conformance with the application materials submitted and testimony presented at the December 8, 2022 Plan Commission public hearing and before the Village Board of Trustees; and
2. That it be stated to the Village Board of Trustees that a purpose of the installation is for 5G.

The Plan Commission discussed the addition of a 5G capable antenna to the tower and expressed concerns on the subject and their desire for the Village Board to be notified of this. Staff spoke with the petitioner after the meeting to seek further clarification on the topic and asked that the petitioner provide a Narrative Statement (attached) that explicitly outlines the use of 5G and the concerns that were expressed.

Commissioners also clarified with staff that if another carrier wanted to co-locate on the tower alongside the DISH Wireless antenna, they would have to seek a separate Special Use Permit. Commissioners noted that the granting of this Special Use Permit would serve as a reuse of a currently unused structure. It should be noted that during the Public Hearing, Chairperson Loftus inquired about a fence repair needed on the property, and this issue has since been resolved.

Budget Impact:

N/A

Contribution to Strategic Plan (if applicable)

Action Requested:

The Village Board may approve, approve with conditions, or deny the petitioner's request for approval of a Special Use Permit to allow an addition of DISH Wireless antennas and support equipment to the existing cellular tower on the subject property. In accordance with the Plan Commission's recommendation, Village Staff has prepared an Ordinance to approve the request for consideration at the February 13, 2023 Village Board meeting.

Attachments:

1. 1102 Hill Draft Ordinance
2. Draft minutes from December 8, 2022 Plan Commission Meeting

3. DISH Wireless Project Narrative dated February 2, 2023
4. Eligible Facility Request Cover Letter dated February 2, 2023



Village Of Glen Ellyn

Ordinance No. _____

**An Ordinance Granting Approval of a Special Use Permit to Allow an Addition of DISH
Wireless Antennas and Support Equipment to the Existing Cellular Tower at 1102 Hill
Avenue, Glen Ellyn, IL 60137**

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

Published in pamphlet form by the authority of the
President and Board of Trustees of the Village of
Glen Ellyn, DuPage County, Illinois, this ____
day of _____, 20____.

Ordinance No. _____

An Ordinance Granting Approval of a Special Use Permit to Allow an Addition of DISH Wireless Antennas and Support Equipment to the Existing Cellular Tower at 1102 Hill Avenue, Glen Ellyn, IL 60137

Whereas, Crown Castle and DISH Wireless, represented by Tony Phillips of Fullerton Engineering, as licensee of a portion of the property located at 1102 Hill Avenue, have petitioned the Village President and Board of Trustees for approval of a Special Use Permit in accordance with Sections 10-4-19(B)18 and 10-4-19(E)3 of the Zoning Code to allow an antenna support structure that exceeds the district's maximum height, and also a variation from Section 10-8-7 to allow a nonconforming use of part of a building or structure to be expanded; and

Whereas, the subject property is located on the north side of Hill Avenue between Route 53 and Walnut Road in the I1 Light Industrial zoning district and is legally described as follows:

A PARCEL OF LAND FOR AMCI LEASE SITE PURPOSES LOCATED WITHIN HERON SAID LOT 1 IN HLL OAKSUBDIVISION BEING A PARK OF LOT 12 OF THE CHICAGO AND NORTHWESTERN RAILROAD RIGHT OF WAY IN ASSESSMENT DIVISION OF SECTION 12, TOWNSHIP 39 NORTH RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAY OF SAID HILL OAK SUBDIVISION RECORDED May 11, 1970 AS DOCUMENT R70-14300 AND CERTIFICATE OF CORRECTION, RECORED MAY 21, 1970 AS DOCUMENT R70-15844.

BEGINNING AT A POINT OF INTERSECTION OF A LINE DRAWN 10.00 FEET WESTERLY OF THE EAST LINE OF SAID LOT 1 WITH A CURVED LINE DRAWN 15.00 FEET SOUTHERLY OF AND PARALLEL WITH THE NORTH LINE OF SAID LOT 1; THENCE SOUTH 05 DEGREES 06 MINUTES 42 SECONDS EAST PARALLEL WITH AND 10.00 FEET WESTERLY OF AS MEASURED PERPENDICULAR TO THE EAST LINE OF SAID LOT 1, A DISTANCE OF 54.00 FEET; THENCE SOUTH 84 DEGREES 53 MINUTES 18 SECONDS WEST, A DISTANCE OF 50.00 FEET; THENCE NORTH 05 DEGREES 06 MINUTES 42 SECONDS WEST, A DISTANCE OF 47.41 FEET; THENCE ALONG A NON-TANGENTIAL CURVE TO THE RIGHT HAVING A RADIUS OF 3306.38 FEET FOR A DISTANCE OF 50.43 FEET FORMING A CHORD BEARING OF NORTH 77 DEGREES 22 MINUTES 59 SECONDS EAST TO THE PLACE OF BEGINNIG, CONTAINING 2538.55 SQUARE FEET ALL IN DUPAGE COUNTY, ILLINOIS.

P.I.N. 05-12-207-033; and

Whereas, following due and proper publication of notice in 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, 2022, at which hearing the Plan Commission considered the petitioner's request for approval of a Special Use Permit; and

Whereas, at the December 8, 2022 public hearing, a representative for the petitioner presented evidence and testimony in support of the request and no members of the public spoke either in favor of or in opposition to the request; and

Whereas, after having considered the evidence presented, including the exhibits and materials submitted, the Plan Commission made its findings of fact and recommendations as set forth in the minutes from the December 8, 2022 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 seven (7) "yes" and one (1) "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, 2022 Plan Commission public hearing and have considered the findings of fact and recommendations of the Plan Commission and hereby make the following findings of fact related to the request:

1. The proposed use will be harmonious and in accordance with the general objectives, or within a specific objective of the Comprehensive Plan and/or Zoning Code, because the cellular tower is existing and is a compatible use within the Light Industrial District in which it's located. Wireless communications have been designated critical infrastructure by the federal government and the expansion of a new carrier to an existing wireless support structure supports this.
2. The proposed 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 because the DISH Wireless's construction will be consistent with the existing cellular tower at the site and therefore will remain harmonious and appropriate with the existing character of the vicinity. DISH Wireless's antennas and ground equipment will not increase the height of the existing structure.

3. The proposed use will not be hazardous or disturbing to existing or future neighborhood uses of the property because the addition will be similar to the carriers previously operating at the site. The location of the existing tower also provides the adequate buffer from surrounding neighborhood uses and therefore poses no hazard or disturbance. The installation of the new DISH Wireless will comply with all applicable Building and Electrical Codes.
4. The proposed use will be served adequately by existing public facilities and services such as highways, streets, police, fire protection, drainage structure, refuse disposal, water, sewers, and schools because as constructed the existing tower is currently covered by local emergency services and does not require any sewer, water, refuse disposal or school services. The expansion will change neither the nature of this facility nor its public services requirements.
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 because as noted in the above response, this proposal will not significantly change the use and nature of the existing tower and therefore will not create excessive additional requirements at a public cost.
6. The use will not involve 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 and odors because the facility will not generate any noise, smoke, fumes, glare, or odors. It will generate nominal traffic for scheduled maintenance visits.
7. The development 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 because the existing cellular tower is and will continue to be unmanned and will be serviced via the existing driveway by a single technician approximately once a month.
8. The development will not increase the potential for flood damage to adjacent property or require additional public expense for flood protection, rescue or relief because the expansion of equipment will not change footprint which will pose no increase in potential for flood damage to adjacent property. Nor will it require additional public expenses for flood protection, rescue, or relief.
9. The development will not result in destruction, loss or damage of natural, scenic or historic features of major importance to the community because there are no major changes proposed to the structure or the site that would cause any damage to the character, environment, or community resources.

Whereas, the President and Board of Trustees have determined that granting the requested Special Use Permit for the property at 1102 Hill Avenue 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, 2022 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, 2022 public hearing before the Plan Commission.

Section Two: Based upon the findings of fact and recommendations of the Plan Commission, as adopted herein, and the findings of fact and conclusions set forth in the preambles above, the Village President and Board of Trustees hereby grant approval of the requested Special Use Permit to allow an addition of DISH Wireless antennas and support equipment to the existing cellular tower at 1102 Hill Avenue.

Section Three: This grant of approval of the requested Special Use Permit is subject to the following conditions:

- A. The project shall be constructed and maintained in substantial conformance with the plans and testimony presented at the December 8, 2022 Plan Commission public hearing, including the following plans and documents referenced below, as though they were attached to this Ordinance:
 - 1. Project Narrative dated February 2, 2023
 - 2. Special Use Permit Application signed April 2, 2022
 - 3. Eligible Facility Request Cover Letter dated February 2, 2023
 - 4. Plat of Survey (Sheet LS-1)
 - 5. DISH Wireless RF Statement dated September 14, 2022
 - 6. Structural Analysis Excerpt stamped received July 14, 2022

7. Construction Documents received July 14, 2022 (Sheets T-1, A-1, A-2, A-3, A-4, A-5, A-6, E-1)

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

Section Four: The Building and Zoning Official is hereby authorized and directed to issue building permits for the subject property, consistent with the Special Use Permit approved herein, provided that all conditions set forth hereinabove have been met and all other applicable laws and ordinances are complied with. This grant of approval of a Special Use Permit shall expire and become null and void eighteen (18) months from the date of passage of this Ordinance unless building permits to begin construction are applied for within said eighteen (18) month time period and construction is continuously and vigorously pursued provided, however, the Village Board, by motion, may extend the period during which permit application, construction and completion shall take place. 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 or a subsequent owner or other party in interest to comply with the terms of this Ordinance, after execution of such Ordinance, shall subject the owners or party in interest to the penalties set forth in Section 10-10-18(A) and (B) of the Village of Glen Ellyn Zoning Code.

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

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

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

	Ayes		Nays		Absent
Fasules					
Gould					
Thompson					
Kalinich					
Payne					
Christiansen					
Senak (in event of a tie)					

Village President of the
Village of Glen Ellyn, Illinois

Attest:

Village Clerk of the
Village of Glen Ellyn, Illinois

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

DRAFT MINUTES
REGULAR PLAN COMMISSION MEETING
December 8, 2022

Call to Order and Roll Call

Chairman Tim Loftus called the meeting to order at 7:00 p.m., and explained the Plan Commission's advisory function and operating procedure relative to its deliberation. He went over protocol for public comment, announced that the meeting would be recorded, and introduced Village Board Trustee Liaison Steve Thompson, Director of Community Development Marty Scott, Associate Planner Taylor Gendel, Senior Planner Atrian Fard and Recording Secretary Barbara Dutton-Thomas. Roll was called. Chairperson Loftus, Plan Commissioners Arango, Brown, Cooper, Dawson, Kreuzer, Saeed and Thakkar announced their presence, while Commissioner Wyant joined the meeting later.

Public Comment Non-Agenda Items

None.

Approval of Minutes

Commissioner Kreuzer moved to approve the draft minutes of the November 10, 2022 Plan Commission meeting; seconded by Commissioner Saeed, the motion passed by voice vote.

Commissioner Cooper moved to open the Public Hearing to consider a Special Use Permit (SUP) to allow an addition of DISH Wireless antennas and support equipment to existing cellular tower. Seconded by Commissioner Dawson, the motion passed by voice vote.

Public Hearing – 1102 Hill Avenue

Staff Introduction

Sworn in, Taylor Gendel, Associate Planner, 535 Duane, stated that the Petitioners, Crown Castle and DISH Wireless, represented by Tony Phillips of Fullerton Engineering, as licensee of a portion of the property located at 1102 Hill Avenue request approval of a SUP to allow an addition of DISH Wireless antennas and support equipment to the existing cell tower. The subject structure is located on the north side of Hill Avenue between Route 53 and Walnut Road in the I1 Light Industrial District, explained Associate Planner Gendel, who noted that the surrounding zoning and land uses are CR Conservation Recreation, Union Pacific Railroad and R-4 Unincorporated (DuPage), and Light Industrial. Ms. Gendel reviewed annexation/zoning history of the subject property, noting that the current cellular tower is height is 70 ft., which exceeds the maximum allowable height of 45 feet for structures located in the I1 Light Industrial District. As no Special Use Permit has been granted by the Village, she explained, the cellular tower is considered legal nonconforming. At this time, continued Associate Planner Gendel, the Petitioners are proposing to replace the existing vacant carrier antennas and associated equipment on the existing cellular tower with new DISH Wireless entry port, antenna and ground equipment.

The new antenna will be installed on top of the pole at approximately 67-ft. high, she said, adding that television and radio towers and antenna support structures that exceed district's maximum height will require a SUP. Given the maximum allowable height of 45 f.t in the I1 District, the proposed antenna will require approval of a SUP, she explained, adding that Code also specifies that the "lawfully existing, nonconforming use of part or all of a building or structure, all or substantially all of which building or structure is designed or intended for a use permitted in the district in which it is located, may be continued" subject to the provision stating the "nonconforming use of part of a building or structure shall not be expanded or extended." Given the legally nonconforming height and operation of the existing tower, she said, the proposed work and expansion triggers a need for a SUP. Ms. Gendel stated that the proposed addition of new DISH Wireless antennas will not add to the height of the existing structure, will be unmanned and will only require power and fiber connections that already exist on the site, and will require service by a technician approximately once a month. She listed Commission action.

Commissioner Questions

Chairperson Loftus asked what the Petitioner is broadcasting over the equipment; Ms. Gendel deferred to the Petitioner. Commissioner Brown asked if the tower is servicing any users; Ms. Gendel thought not.

Petitioner's Presentation

Sworn in, Ariel Stouder, Fullerton Engineering, 3648 W. Belle Plaine Ave., Chicago, Ill., stated that there are no carriers up there and that any equipment will be dismantled and replaced. She said that the proposed is a buildout of the DISH network and will be bringing 5G. Chairperson Loftus asked why the equipment is being installed outside the hut. The Petitioner responded that consideration is more on the leasing side, and said she's not entirely aware of whose is located in the shelter. The Chairperson asked if there are plans to fix the fencing around the site. The Petitioner replied that she is not aware of any, but is happy to make a note of it for potential address. Commissioner Brown asked the Petitioner if there were issues with presenting the proposed as a 5G tower instead of as a DISH tower. Ms. Stouder replied that the tower is tall enough to accommodate multiple carriers, and that Crown Castle is the owner and will be able to support all services, 5G just being the newest technology that's being built out. While admitting that she might have missed mention of 5G in the packet, Commissioner Brown expressed concern in that 5G is "a touchy subject." Ms. Stouder stated that the 5G frequency about which there were issues at the airport is not one they'll be utilizing. Chairperson Loftus asked if it would be possible to add other carriers below the existing, to which the Petitioner replied, "Absolutely." Mr. Loftus asked if per Code another carrier would be mounted below the existing, to which Ms. Gendel replied that the special use is just for the height of the monopole (but that one below wouldn't need a special use). Sworn in, Atrian Fard, Sr. Planner 535 Duane, explained that if other equipment will be there above 45 ft., another special use would be required. Commissioner Thakkar observed that the proposed doesn't look that different from the current set-up. Commissioner Kreuzer moved to close the Public Hearing; seconded by Commissioner Arango, the motion passed by voice vote.

Discussion

Perceiving a replacement of abandoned antennas with newer, Chairperson Loftus said he doesn't see any reason the application should be denied. Commissioner Arango asked if 70 ft. was determined to provide greater coverage and better reception than 45 ft. Commissioner Cooper observed that cell service has become an issue of infrastructure – in the same way as cable or electric lines – and that citizens expect cellular coverage, hence a reason for expanding the use. Commissioner Arango asked whether then the 45 ft. zoning is a detriment. Commissioner Cooper said he doesn't think the Commission has heard evidence to that one way or the other, while Chairperson Loftus noted that tower height is dependent upon location (e.g., terrain) and coverage area. Commissioner Thakkar, who said his initial thought was whether there are any safety concerns, sees the proposed as reuse of an existing unused structure. Commissioner Brown said she is concerned about the range of public notification of the meeting, as neighbors outside the 350-ft. legally-obligated buffer might not know what is happening, and that some people might have questions about the 5G. She said that if the Commission recommends approval she'd like to see the Village, prior to the Board meeting for which the subject is slated for discussion, specify that this is a 5G tower. Commissioner Kreuzer noted that the community does have a population concerned about 5G and its environmental and health effects. He said 5G was "completely omitted" from the notice and the package, and that hopefully the Board will be aware of this and improve notice. Chairperson Loftus said he understands the remark, but noted that the Village didn't do anything different for this petition than others. Commissioner Kreuzer argued, however, that exposure goes beyond the notice requirement, saying the technology is "more pervasive." Commissioner Cooper moved for the following:

After conducting a public hearing and deliberating on the request of the petitioner, Tony Phillips of Fullerton Engineers Consultants LLC, on behalf of Crown Castle USA Inc. and DISH Wireless LLC, for approval of a Special Use Permit to allow an addition of DISH Wireless antennas and support equipment to the existing cellular tower at 1102 Hill Avenue in the I1 Light Industrial District, the Plan Commission hereby recommends approval based on the findings of fact, as discussed or amended at the Plan Commission public hearing on December 8, 2022, which are hereby incorporated into the Motion by reference as though fully set forth herein, and a copy of which will be attached to the minutes of this meeting and kept on file as part of the permanent records of the Village. The Plan Commission makes this recommendation of approval with the following conditions:

1. That the new DISH Wireless antenna added to the existing cellular tower be operated in substantial conformance with the plans and testimony presented at the Plan Commission public hearing and before the Village Board of Trustees.
2. That it be stated to the Village Board of Trustees that a purpose of the installation is for 5G.

Seconded by Commissioner Thakkar, the motion passed with Plan Commissioners Cooper, Thakkar, Arango, Dawson, Kreuzer and Saeed and Chairperson Loftus voting, "Yes," and Commissioner Brown voting, "No." (Commissioner Wyant had yet to join the meeting.)

Pre-Application – 750 Roosevelt Road

Staff Introduction

Senior Planner Fard explained that a pre-application meeting is requested to discuss the redevelopment of the property at 750 Roosevelt to construct of a Popeye's restaurant. The Petitioner, she said, is Woolpert Company on behalf of Aby Groups, represented by Jake Cooke and Ryan Walter. The Petitioner is in the process of negotiating a contract for the purchase of the property, she noted. The proposed project consists of the demolition of the existing 3,831SF building, and the construction of a new one-story-3,050SF Popeye's restaurant building with a drive-through, explained Ms. Fard. The project also calls for the redevelopment of the parking lot and undergrounding public utilities, she said, adding that the subject site is located on the northwest corner of Roosevelt Road and Taylor Avenue, approximately 145 ft. east of Roosevelt Road's intersection with Nicoll Avenue.

The subject site is currently located in the C4 Office District, which does not allow restaurants and drive-through facilities by right or by way of a Special Use Permit, continued Ms. Fard. Hence, she explained, the Petitioner is requesting approval of a Zoning Map Amendment to rezone the subject property to the C3 Service Commercial District, which allows for a range of uses including restaurants permitted by right and drive-through facilities by way of special use permits. The senior planner noted that Danby's Station Café has been operating at this location for many years as a legal nonconforming use. Since the majority of properties fronting on Roosevelt Road, between the Wheaton border and IL Route 53, are currently zoned C3 Service Commercial, including the properties immediately south of the subject property, and given the long history of the site being used as commercial, she said, Staff is supportive of this request and believes that C3 District is the most appropriate zoning for the site. The new building is compliant with all setback requirements of the C3 District, she stated. The Zoning Code requires 10-ft. landscape setbacks along Roosevelt Road and Taylor Avenue and an impervious surface setback of approximately 6.74 ft. around all four sides of the property, stated Ms. Fard. Although the project will not increase the amount of impervious area on the lot, to meet the current Code, Ms. Fard predicted, the Petitioner will be requesting approval of variations from landscape and impervious surface setbacks. It is important to note, she said, that the Development Committee requested the existing concrete sidewalk across the main frontage be moved further away from the Roosevelt Road's edge of the curb to enhance the safety of the pedestrians. To address this issue, the sidewalk needs to be placed within the limits of the property, leading to variations from the required landscape and impervious surface setbacks along the south property line. Sr. Planner Fard related that there will be a drive-through wrapping around the north side of the building, related Ms. Fard, who said that the new drive-through contains two lanes for ordering, merging into one lane at the service area on the west side of the building. Code, she said, requires five stacking spaces per drive-through lane for restaurants. While it seems approximately eight to nine cars would fit on this drive-through, which does not meet the minimum number of 10 stacking spaces required, she said, a variation will probably be required based on the current design. Under the Development Committee's direction, the petitioner modified the layout by shifting the building north and widening the one-way drive aisle to the south of the building to accommodate drive-through queue

and prevent conflicts with cars entering the parking lot. There will be a one-way escape lane around the drive-through, to allow internal circulation and exit from the drive-through. A SUP is required for a drive-through in the C3 Zoning District. Currently, access to the site is provided via a two-way drive on Roosevelt Road and a cross access from the US Bank site and Nicoll Avenue. The Petitioner, reported Ms. Fard, plans to utilize the existing access points and add a new two-way drive on Taylor Avenue. The main Roosevelt Road access drive will be restricted to a right-in/right-out only, which will need Illinois Department of Transportation (IDOT) approval for the location and design of the access drive. Verification should be made of the cross access, potential easement, and agreement between the two lots to allow future traffic travel from or to Nicoll Avenue. As part of the formal application process, stated Ms. Fard, the Petitioner will be required to submit a traffic study. Code, indicated Ms. Fard, requires that a driveway approach be separated from an adjacent intersection of a major arterial street with another arterial or collector street either 200 ft., or length of full left turn storage on the arterial (in this case 330 ft.), whichever is greater. Approval of a Zoning variation will be required to allow the Roosevelt Road access drive to be located approximately 170 ft. from the adjacent intersection of Roosevelt Road and Nicoll Avenue to the west, she said. The proposed restaurant will be served by 12 parking stalls, including one accessible parking space proposed on the south side of the parking lot in front of the building entrance. The Site Plan indicates that the restaurant would have 36 seats, which satisfies the minimum requirement of one space for every three seats, said Ms. Fard, who added that although compliant with the Village minimum parking requirement, Staff believes additional parking would be needed due to the high demand for the Popeye's restaurant. The plans show landscape islands at the end of every parking row, except the northernmost end, where the trash enclosure will be placed. Also, said Ms. Fard, the size of the landscape islands along north-south parking row is less than the size of the parking spaces. Code requires landscaped islands to be provided at the end of every row of parking stalls with a minimum width and length equal to the size of the parking spaces in the subject lot. The Plan Commission may wish to encourage the Petitioner to amend the plans to provide landscape islands that are at least equal to the size of the parking spaces on the property as required by Code. A new trash enclosure and refuse area will be placed at the north end of the north-south parking row, within the required 30-foot corner side yard setback. Trash enclosures are not permitted obstructions in a corner side yard, she said, therefore, a variation will be needed. Ms. Fard said the Petitioner has indicated that all existing overhead utility lines located within the property limits will be undergrounded as part of the project. The proposed sign package incorporates the Popeye's corporate brand identity throughout, she said, which consists of six wall signs, one monument sign, three traffic directional signs, and two drive-through (clearance) canopy information signs. Ms. Fard described the wall signs: an internally illuminated orange one on the south elevation (fronting Roosevelt Road), reading "Popeye's Louisiana Kitchen;" one on the west elevation in corporate orange color; one mounted to the east elevation, reading "Louisiana Kitchen" and business establishment date of "1972," accompanied by a chicken logo; also a halo-lit wall sign on the south elevation displaying a vinyl walnut-toned chicken logo outlined by a white LED color; and a non-illuminated wall sign mounted to the east elevation and one to the west elevation, featuring white acrylic text in the corporate font.

Corner lots with single-tenant non-residential establishments in C3 District are allowed to have a maximum of two wall signs, explained Sr. Planner Fard: one mounted on the front and one on the corner side building elevations. The maximum sign area shall be limited to 1SF per linear ft. of establishment frontage for each sign, she said, adding that the proposed Popeye's establishment will have a 39.2- and 83-linear-ft. of establishment frontage on Roosevelt Road and Taylor Avenue, respectively. The proposal calls for six wall signs, one of which exceeds the maximum allowable sign area calculated based on the linear footage of the establishment, she continued, and said therefore, two variations for the maximum number and area of wall signs will be required. The proposed monument sign features an internally illuminated (LED) vertical box consisting of two sign cabinets, explained Ms. Fard. The base features walnut-toned, wood-grain skin with raised white channel letters reading "Popeye's," and exceeds the maximum allowable base height of 5 ft., she said, concluding that a variation will be required. The top sign cabinet displays a logo on a corporate orange background. The Sign Code restricts the total combined area of all signs on a corner lot improved with a nonresidential single tenant building to be 150SF, said Ms. Fard. The total area calculation takes into account all wall, freestanding and awning signs. As proposed, there will be approximately 277SF of wall and freestanding signage on the lot, which exceeds the requirement. Therefore, a variation will be required. She noted also proposed are three non-illuminated rectangular double-faced traffic directional signs, and two drive-through canopy informational signs that she said are excluded from the total sign area calculation. The proposal calls for several architectural elements, including decorative shutters, a partially covered entrance canopy, a trellis structure, and a partially covered drive-through awning, she noted. The project, stated Sr. Planner Fard, will not likely require any new stormwater detention or Post-Construction Best Management Practices measures because the site is largely comprised of impervious surfaces today. However, she added, the regulatory FEMA floodplain associated with the detention pond north of the site extends across the north half of the existing site. The proposed development calls for re-grading the site to properly elevate the new building and parking lot above the floodplain as required, she noted. The developers are required to provide compensatory floodplain storage, and if they are relocating the floodplain storage to the northernmost portion of the site; a floodplain volume in the amount of 150 percent of the existing floodplain volume will need to be provided, concluded Ms. Fard, who outlined Plan Commission action to be taken in response to this pre-application case.

Commissioner Discussion

Chairperson Loftus asked why the site was never (at least since 1988) a C3 district. Ms. Fard said she doesn't know. Mr. Loftus asked whether the project could move forward without the rezoning, to which Ms. Fard replied that it could not. Mr. Loftus asked about easement history vis-à-vis the US Bank property. Ms. Fard said a temporary easement was granted to Danby's Station many years ago, but further research will ensue with upon project application. Mr. Loftus asked the reason for the third entrance (off of Taylor, which he said is not designed for regular traffic). Ms. Fard said it is to ease traffic on the site and thinks it could be an exit only. Mr. Loftus said perhaps it could be a right-turn-only out.

The Chairperson asked if the parking plan takes into account any employee parking, to which Ms. Fard indicated it's not required in C3. Observing that westbound traffic can come over the hill "pretty quickly," Commissioner Kreuzer thought the proposed might create a safety concern. Commissioner Cooper asked the number of parking spaces the Village would recommend, to which Ms. Fard replied that it depends on the traffic impact study, but said she believes an additional two or three would do. Commissioner Brown observed that Raising Cane's (another chicken meal proprietor) has 32 parking spaces; Ms. Fard said its development was before her time with the Village, so she doesn't have information about it. Ms. Brown wondered about operating hours' impact on lighting, to which Ms. Fard said the Village doesn't regulate hours of operation for restaurants, but that conditions of approval could govern lighting. Commissioner Saeed articulated limitations of consideration sans a traffic study. Saying she fears creating "a Starbuck's situation" with traffic, Commissioner Arango expressed concern about a dangerous Roosevelt entrance with traffic backing up into 5 o'clock commuter traffic. Mr. Cooper wondered if entrances off of Nicoll and Taylor but not Roosevelt might help address the situation while making room for more parking. Chairperson Loftus advised that this could be recommended based on traffic studies. Commissioner Arango urged this, while Commissioner Saeed pressed for measures to alleviate stormwater risk. Ms. Fard disclosed that she'd conservatively reviewed the stacking configuration for what she anticipates will be a busy restaurant and concludes that the layout, in general, isn't bad.

Though he complimented the building's "beautiful design," Commissioner Kreuzer expressed concern about the lighting – particularly the lack of bulb shielding – calling the drive-through a "white nightmare." He encouraged less color temperature in line with Village standards, to which Ms. Fard said lighting would be examined. Roosevelt Road, Chairperson Loftus speculated about moving the eastern entrance south should the entrance from Roosevelt be scrapped, to which Ms. Fard said a speed limit requirement would dictate the distance to the drive approach, and suggested that the Village Engineer would need to evaluate this scenario, if proposed. To a suggestion from Commissioner Kreuzer to reduce the westbound speed limit on Roosevelt, Sr. Planner Fard responded that the road is not under Village jurisdiction, but rather IDOT's, which would evaluate impacts. Chairperson Loftus asked if the property owner would need to grant an easement to put in sidewalk. Ms. Fard replied, "Probably, yes." Endorsing "less is more," Commissioner Dawson opined the proposed has too much illuminated signage.

Petitioner's Presentation

Jacob Cook, Brian Walter (with Woolpert) and Chris Ludwig introduced themselves. Mr. Cook related that IDOT was consulted and deemed the right-in/right-out access way acceptable. He also said the dumpster could be relocated to the northeast corner, accommodating another parking stall or two. He reported that the sign vendor has already revised their plan per Code, which will be reflected in the submittal. Wondering about the size and location of the monument signs, Chairperson Loftus asked expressed concern about signage blocking the view of a driver trying to pull out of the lot, to which Mr. Cook replied that this will be taken into consideration. Noting the existing site is not compliant with

respect to the impervious area and landscape setbacks, Mr. Walter said the Petitioner is increasing the green space.

Mr. Ludwig said the building lighting is part of a value engineering effort eliminating the “hockey sticks” at the drive-through being. Commissioner Kreuzer advocated for “moody” amber lighting, expressing the hope that the globe lights will be better shielded. Mr. Ludwig explained that the globes represent the current brand standard expressing a “Mardi Gras” aesthetic, but said the Petitioner could see if there is an alternative. Commissioner said he’s walked Louisiana, observing more of an amber color in New Orleans. Senior Planner Fard said the Village requires shielding. Saying that she doesn’t want the dumpster in the northeast corner, Commissioner Brown said she’d prefer the space be converted to a walking path. Chairperson Loftus asked if the Petitioner had done due diligence on easements, to which Mr. Walter said it performed the survey but didn’t see such notation. Though advising the Petitioner tone down the lighting and reduce the size of signage, the Chairperson commented that the modern architecture seems to blend in, and that the food and beverage tax would benefit the town. Mr. Walter said that the Petitioner could find extra parking stalls, but that 80 percent of the business is drive-through. Citing safety concerns, Commissioner Cooper asked if the restaurant could operate without a Roosevelt exit/entrance. Mr. Walter indicated that this could be explored in coordination with IDOT. Chairperson Loftus said the Commission doesn’t like to do spot zoning, and asked if an easement granted from the bank would get rezoned. Sr. Planner Fard said there’d be no change. Commissioner Kreuzer said he has no problem with rezoning the property, saying it’s long overdue. To a query from Commissioner Brown, Mr. Ludwig said mobile ordering is not part of the program. Commissioner Wyant asked if the business owner will also own the real estate, to which Mr. Ludwig replied, “Yes.”

Public Comment

Norris Eber, 701 Kingsbrook, said that while he doesn’t anticipate lighting problems, he lamented losing a breakfast option in the Village. He said he agrees with the proposed “right in-right out” design, saying it will take pressure off Nicoll, since use of Taylor Avenue is merely a “nice fantasy.”

Public Hearing – 375 Roosevelt Road & 401 Taft Avenue

Commissioner Brown moved to open the Public Hearing to consider approval of Amendments to the Preliminary Planned Unit Development with deviations, Final Planned Unit Development (PUD), a Zoning Code Text Amendment, Special Use Permits, and variations from the Sign Code to accommodate the redevelopment and operation of a new car wash at 375 Roosevelt Road and an accessory parking lot equipped with vacuum stalls at 401 Taft Avenue – Lots 4 and 5 of the 375-395 Roosevelt Road Subdivision. Seconded by Commissioner Thakkar, the motion passed by voice vote.

Staff Introduction

Sworn in, Atrian Fard, Senior Planner, 535 Duane, stated that the Petitioner, JB Development represented by Dave Dalesandro, Sam Youssef, and Professional Engineer Lauren Kucinski from Veenstra & Kimm. Ms. Fard explained that the subject property is comprised of two lots for a total area of

75,111SF and is part of the five-lot commercial development at 375-395 Roosevelt Road located between Lambert Road and Main Street. To proceed with the project, she continued, the Petitioner will need approval of a Zoning Text Amendment, amendments to a preliminary PUD for Lots 4 and 5 with zoning deviations, approval of Final PUD, a special use permit for Lot 4 to allow a car wash, a special use permit for Lot 5 to allow automobile services, and variations from the sign code. She noted that a preliminary PUD for the entire site expired in November 2021, and as part of the entitlement process, a deviation needs to be granted by the Village Board. The Petitioner will also need exterior appearance approval from the AAC, which is to meet next week. The entire development site is made up of 4.19 acres, which was formerly used for Leslie Car Wash and Enterprise Rent-A-Car rental service, related the senior planner. In November 2017, she said, the Village Board granted approval for a Major Subdivision to re-subdivide the property to create five new lots and a Preliminary PUD to redevelop three restaurant establishments on Lots 1-3 and an office building on Lot 5. The western parcel on the site, Lot 4, was occupied by Leslie Car Wash at the time and intended to remain as an ongoing business until its redevelopment, she related. Now, she continued, the Petitioner is proposing to demolish the existing car wash on Lot 4 to construct a new 5,200SF one-story car wash with vacuum stations, automated pay stations and designated stacking lanes. The proposal also calls for improvement of the existing parking lot on Lot 5, to accommodate a new parking lot with additional offsite vacuum stalls and employee parking spaces.

The northern parcel at 375 Roosevelt in the C3 Service Commercial District and the southern parcel at 401 Taft is in the C4 District, said Ms. Fard. Lot 4 in C3 will be used for a car wash, which is allowed in the C3 District with the approval of a Special Use Permit. Supplementary vacuum stalls will be proposed on Lot 5 located in the C4 District. As C4 District does not regulate automobile services such as vacuum stalls, a text amendment to the list of special uses in the C4 District will be required to accommodate the standalone vacuum operations on Lot 5. The proposed car wash facility and associated vacuum stalls would operate from 7:00 a.m. to 9:00 p.m. seven days a week. The facility would be staffed at any given time with two to three employees. At maximum capacity, the facility would serve up to five cars. It is estimated that the car wash and pay stations could service 140 cars per hour. Sr. Planner Fard explained that customers will enter the car wash establishment on Lot 4 from the three north-south lanes proposed on the west side of the building, where three separate pay booth stations are located under a canopy. Once payment is completed, staff will guide customers onto the car wash entrance on the south side of the building. The Jet Brite facility will offer an express wash that allows customers to remain in their vehicles as cars enter a 150-ft.-long conveyORIZED car wash tunnel, where cars are cleaned and heat dried. Cleaned vehicles will exit the tunnel from the north end of the building, where customers can turn left and leave the site or turn right to either go to Lot 3 (Buona Beef) or loop around to the east side of the car wash building to use the available vacuum stations. The vacuum station on Lot 4 will be sourced from a central vacuum system located inside the car wash building. If all vacuum stalls on Lot 4 were in use, she said, customers would be directed south across Taft Avenue to use the additional vacuums available on Lot 5. Lot 5 vacuum stations on will be serviced by enclosed freestanding vacuum stations

on-site. While Lot 4 complies with the minimum lot requirements in the C3 District, Lot 5, with a depth of 132 ft., is considered shallow and does not comply with the C4 District's minimum lot depth requirement of 140 ft. Therefore, explained Sr. Planner Fard, a deviation from the C4 District's lot depth regulation will be required to allow improvements on a nonconforming lot.

Accessory structures serving Lot 4 include three pay booth stations west of the car wash building with an arched canopy, an arched vacuum canopy east of the building, and a combined vending/trash enclosure at the southeast corner of the building. There will be no principal building on Lot 5 but three arched vacuum canopies: at the center of the lot; along the south property line; and along the east property line. Also planned, she indicated, is a combined vending/vacuum mechanical enclosure on the central island, a vacuum mechanical enclosure on the south of the lot, and a combined trash/vacuum/electrical enclosure on the southeast of the lot. Per Code, related Ms. Fard, an accessory structure shall be located no closer to the front property line than the principal building. Lot 4 is considered a through lot with two front yards fronting Roosevelt Road and Taft Avenue. According to the PUD Plans, the pay booths, their canopy, and the vending/trash enclosure on Lot 4 will be located closer to Taft Avenue than the car wash building. Therefore, deviations will be required. Furthermore, the trash enclosure encroaches 15 ft. into the required front yard setback of 40 ft., where trash enclosures are not permitted obstructions in the required front yard, hence an additional deviation will be required for the location of the trash enclosure on Lot 4. The proposed car wash building on Lot 4 and accessory structures on Lot 5 comply with the setback requirements, stated Ms. Fard. The Zoning Code requires an impervious surface setback of 7.44 ft. around all sides of Lot 4. The Petitioner is requesting approval of a zoning deviation to allow an impervious surface setback of as little as 1 ft. from the western property line to allow for as much vehicular maneuvering area as possible.

The Petitioner is also requesting a deviation to allow an impervious surface setback of 11 ft. along the southern property line on Lot 5 in lieu of the minimum 13.87 ft. of requirement. The C4 District further requires a minimum of a 10-ft. landscape setback along any adjacent roadway. An 8.5-foot setback is proposed along Taft Avenue that will require approval of a deviation. Given Lot 5's limited, or nonconforming, lot depth, explained Ms. Fard, the Petitioner had to modify the plans several times to achieve compliant drive isle and parking space dimensions, resulting in a reduction of southern impervious surface setback and northern landscape setback. The Zoning Code requires one space for each two employees, plus reservoir parking space or stacking space equal to five times the maximum capacity of the washing unit. According to the Petitioner, the maximum capacity of the washing unit is four cars, translating to a 20 parking spaces requirement, plus two spaces needed for car wash employees. The Petitioner plans to construct 10 parking spaces on Lot 4 and 42 on Lot 5, totaling 52 parking spaces on the subject property, said Ms. Fard, which exceeds the minimum 22 required. Unlike Lots 1-3, she noted, the car wash will not share parking with the other uses in the development. Ms. Fard added that 49 of 52 parking spaces will be covered by canopies and equipped with vacuums, including two accessible parking spaces on each lot, and said that three regular employee parking spaces will be located on Lot 5.

The net area of the principal building on Lot 4 requires one 12 ft. by 50 ft. loading area, continued the senior planner. The Petitioner is proposing a loading space at the northwest corner of the car wash building on Lot 4. The proposed loading space will comply with the number, size and setback requirements, but a deviation will be required as the loading zone will be visible from the public right-of-way (Roosevelt Road). Loading will take place outside of operational hours, she noted. Access to Lot 4 will be provided via full three-lane access off Roosevelt Road and outbound-only access to Taft Avenue in addition to one cross-access connection to Lot 3. The IDOT has jurisdiction over Roosevelt Road, and any redevelopments in the IDOT Right-of-Way will require a Permit from the agency. The Plan Commission may wish to consider a condition requiring IDOT approval of the proposed Roosevelt Road access prior to issuing any building permit for Lot 4. No new points of access are proposed for Lot 5, and the two existing access drives along Taft Avenue will be redeveloped and continue to operate as full access drives. According to the traffic impact study, the impact of the proposed car wash on the roadway network is small and levels of service at the nearby intersections of Roosevelt with Lambert, Main, Hillcrest and Greenwood, as well as Taft's intersection with Lambert and Main, will remain acceptable and adequately accommodate the projected traffic volume. The study states that the use of Lot 5 as a supplemental space for the car wash vacuums will result in various routes for ingress and egress, minimize turning movement conflicts, and further disperse traffic, which limits the development's impact on the area. Ms. Fard added that the Village's Traffic Consultant does not have any issues with the study's analysis.

Sr. Planner Fard related that the Petitioner is requesting approval of a Zoning deviation to allow the Roosevelt Road access drive to have approximately 153 ft. and 150 ft. of spacing from the adjacent drives to the east and west, respectively, in lieu of the 180 ft. required between driveway approaches located on arterials with 35 mph speed limit. Three queueing lanes to the car wash will be located on the west side of the building, with three pay booth stations at the southwest corner of the building. The proposed drive-through and stacking spaces will be compliant with the Code and will not interfere with internal circulation of the site. The Petitioner, continued Ms. Fard, is requesting approval of a deviation to allow the absence of a landscape island at the southern end of the parking row on Lot 4, where a landscaped island shall be provided at the end of every row of parking stalls with a minimum width and length equal to the size of the parking spaces in the subject lot. Other landscaped islands proposed throughout the subject site will comply with the Zoning Code, she noted. The Petitioner is providing a significant amount of landscaping throughout Lots 4 and 5 with a mixture of shrubs, ornamental trees, deciduous plants, and evergreens, stated Ms. Fard. The proposed landscaping complies with all regulations of the Zoning Code, she said, adding that further review of the Landscape Plan will be done by the Architectural Appearance Commission (AAC). The Petitioners have submitted a photometric plan indicating that the maximum illumination levels at all property lines will be compliant with Code. She added that all light fixtures will be fully shielded and the height of light poles will be less than the overall height of the building and in accordance with Code.

PUD regulations, explained Ms. Fard, require 15 percent of the total development area be dedicated to open space. Of the 15 percent being provided as open space, 10 percent must be provided for quasi-public open space. The Petitioner is providing a total of 25.1 percent open space on Lot 4, with 40.2 percent of the quasi-public open space on Lot 4. As a public amenity in the quasi-public open space, related Ms. Fard, the Petitioner is proposing a patio northeast of the building and two separate public sitting areas on the northeast and southwest corners of the lot. The Village Stormwater Engineer, related Ms. Fard, reviewed the plans and indicated that the Petitioner should be able to comply with the Stormwater Ordinance and that they are comfortable addressing any outstanding engineering issues as part of the building permit process. (A condition requiring all remaining engineering issues be finalized and approved prior to the issuance of any building permit might be considered, advised Ms. Fard.) Several signs are proposed for the car wash on Lots 4 and 5, including two internally illuminated wall signs on the building, said Sr. Planner Fard, who described these as a 104.8SF one on the north elevation, slightly tilted with yellow lettering; and a secondary wall sign on the east elevation that is 93.6SF in area and require a variation due to the building size. Another variation, she stated, will be needed to allow a total combined sign area of 198.4SF on Lot 4, where the total square footage of signage permitted on the site is 120SF. One double-faced, internally illuminated, freestanding monument sign is proposed at the northeast corner of Lot 5, continued Ms. Fard, who said its 1.4-ft. base will be constructed with the same material and color to match the accessory structures and retaining wall on Lot 5. The freestanding sign will meet all requirements, including number, setback, height, base height, and landscaping around the base, she stated, and added that three compliant, illuminated directional signs are also proposed. Ms. Fard outlined Plan Commission action and potential conditions to attach.

Commissioner Questions

Commissioner Cooper asked about the need for the number of parking spaces specified, to which Ms. Fard explained that Code doesn't distinguish between express car washes and those at which customers might park their cars for staff clean them. Commissioner Brown asked if Lot 5 will be separately staffed, to which Ms. Fard replied, "No." Expressing concern about potential loitering, the Commissioner then asked if Lot 5 would be safety surveilled, to which Ms. Fard deferred to the Petitioner. Chairperson Loftus asked if the business would be considered retail, to which Ms. Fard said it is considered a service, the definition of which was contemplated by Commission members. Commissioner Arango asked if detailing would be offered as a service, a query the Chairperson suggested be directed to the Petitioner.

Petitioner's Presentation

Sworn in, Dave Dalesandro, 590 Killdeer Drive, Bolingbrook, Ill., expressed pride in his business and its focus on maintenance and cleanliness. He said Lot 5 would be staffed, and named three employee functions at his car washes – customer guidance; cleaning and sweeping the vacuum area; and safety and traffic – stating that the Petitioner never wants traffic to back up onto the main street. Mr. Dalesandro explained that the entrance would be closed off (intermittently) on busy days to avoid backups, and noted that traffic can exit out to Taft. He said signs will direct folks to Taft vacuums.

When Commissioner Cooper asked how many vacuum stalls the Petitioner would install if there were no space constraints; citing competitive advantage, Mr. Dalesandro replied, "As many as we can." Mr. Wyant asked if the Petitioner's model (i.e., value proposition vs. high-touch) would resonate in affluent Glen Ellyn. "Absolutely!" replied Mr. Dalesandro, who said, "People like a great value." Citing golfer concerns about a "vacuum farm" up against The Links, Chairperson Loftus asked if the canopy configuration could help abate noise. While he said canopy angle has nothing to do with sound, Mr. Dalesandro insisted that the Petitioner doesn't want sound to spill on to the golf course. He said the new vacuums are quiet and will be in a bricked area, and any nozzle suction noise problem will be addressed. Commissioner Kreuzer perceived Jet Brite had been purchased by car wash enterprise, Zips. Mr. Dalesandro described the arrangement as an equity partnership allowing Jet Brite to retain operational control and branding. Commissioner Kreuzer asked if lights uniform with the town had been considered, and inquired about after-hour lighting. Mr. Dalesandro said lights have been toned down for this project, and for security, lighting would be kept at a minimum outside business hours (which are based on customer needs and preferences). Chairperson Loftus asked if the Petitioner would be willing to reduce the sign size on Lot 4, to which Mr. Dalesandro said the branding is smaller than on their other buildings, and here there is no front sign. Commissioner Dawson asked if there was a time limit on vacuum use and asked if customers could stick around post-wash to detail their cars. Mr. Dalesandro said there is no time limit, but the car wash is "not set up" for self-detailing. Chairperson Loftus asked if people vacuum cars without purchasing a wash. Mr. Dalesandro responded affirmatively, but the assumption is they got a car wash previously. Commissioner Brown asked how far people travel to Jet Brite washes. Not sure, Mr. Dalesandro said with more Jet Brite sites, customers don't have to go as far. Commissioner Cooper asked if the Police were concerned about cars shuttling across Taft. Ms. Fard said she believes such concerns would have been addressed in the Development Committee review.

Public comment

Sworn in, Tom Van Winkle, 28w677 Trillium Drive, Winfield, stated that he owns the property at 415 Taft – the property to the east of Lot 5 – operating the business, "Sign Identity." He said he is concerned that changing the Code from "Office" to "Automotive Repair" opens up other uses for that property besides vacuuming – conceivably, tire changing and other work. He also cited as a concern movement of traffic across the street to the vacuum areas. Sr. Planner Fard explained that only that being proposed is up for approval. Commissioner Brown asked if the Petitioner plans to expand services, to which Mr. Dalesandro replied, "No," citing staffing challenges in attaining a marketable price point.

A motion to close the Public Hearing was made by Commissioner Saeed; seconded by Commissioner Arango, the motion passed by voice vote.

Commissioner Discussion

With no opposition voiced to what Staff has recommended Commissioner Kreuzer moved for the following:

After conducting a public hearing and deliberating on the requests of the petitioner, JB Development, Inc. on behalf of MIKI Properties, LLC – Roselle, for approval of Amendments to the Preliminary Planned Unit Development with deviations, Final Planned Unit Development, a Zoning Code Text Amendment, Special Use Permits, and variations from the Sign Code to accommodate the redevelopment and operation of a new car wash at 375 Roosevelt Road and an accessory parking lot equipped with vacuum stalls at 401 Taft Avenue – Lots 4 and 5 of the 375-395 Roosevelt Road Subdivision, the Plan Commission hereby recommends approval based on the findings of fact, as discussed or amended at the Plan Commission public hearing on December 8, 2022, which are hereby incorporated into the Motion by reference as though fully set forth herein, and a copy of which will be attached to the minutes of this meeting and kept on file as part of the permanent records of the Village. The Plan Commission makes this recommendation of approval with the following conditions:

1. That the petitioner construct, maintain, and operate the development in substantial conformance with the plans and testimony presented at the Plan Commission public hearing and before the Village Board of Trustees.
2. That Village Board approves an ordinance extending the expiration date of Ordinance No. 6546 and 6771 to November 13, 2023.
3. That no work on the project should commence until an IDOT right-of-way permit has been issued for the project.
4. That a stormwater management information and Stormwater Certification Application shall be submitted with permit plans for the project.

Seconded by Commissioner Brown, the motion passed by roll call vote, with Plan Commission members Kreuzer, Brown, Arango, Cooper, Dawson, Saeed, Thakkar, Wyant and Loftus voting, “Yes.”

Staff Report

Sr. Planner Fard said that currently no business is in sight for a January meeting.

Chairperson’s Report

Mr. Loftus confirmed that Plan Commission meetings will be going from two scheduled per month to one (which, he said, could run longer, though noted that special meetings could be set).

Trustee’s Report

Trustee Thompson reported that the budget and the levy were approved.

Adjournment

After wishing all a Merry Christmas, Chairman Loftus adjourned the meeting at 10:28 p.m., following voice vote passage of a motion by Commissioner Cooper and seconded by Commissioner Saeed.

Respectfully submitted,

Barbara Dutton-Thomas, *Recording Secretary*



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Downers Grove, IL 60515

Phone: (630) 480-5164
www.crowncastle.com

February 2, 2023

Village of Glen Ellyn
Community Development Department
535 Duane Street
Glen Ellyn, IL 60137

Re: Narrative on 5G Concerns for Special Use Permit to allow the Installation and Operation of New DISH Wireless

Network Equipment to the Existing Tower at 1102 Hill Avenue
DISH Site CHCHI00652A / Crown Site 817173

To Whom It May Concern,

Fullerton Engineering on behalf of DISH Wireless, and Tower Owner Crown Castle, submit for review and approval, a Special Use Application for the proposed addition of DISH Wireless Antennas and Support Equipment to the tower at 1102 Hill Avenue. DISH Wireless is proposing to install their telecommunication equipment on the tower and on the ground within a leased space. Crown Castle is the owner of the telecommunications tower located at this referenced tower location. Currently, there are no carriers operating on this tower.

DISH Wireless would install their equipment on the top tower space for operation. This centerline for installation is located on the tower at the 67' high mark. The antenna equipment that DISH is proposing to install on the tower would support 5G technology. This is a key offering that their network would provide to their consumers. The proposed new Co-location of DISH antennas does not present any detrimental effect to the community public safety, health and/or welfare. Even with the 5G capable technology that the equipment would bring to the community.

DISH Wireless is a division of the company we all know to be the satellite television provider. In recent years, DISH has become one of the major wireless carriers. Their focus will be providing 5G wireless connectivity to power the Smart Cities of the future. Smart Homes, Factories, Driverless Cars, and Artificial Intelligence...in addition to the millions of wearables, sensors, devices, and robots that will support them. Additional information regarding the DISH Story is available on their web site at <https://about.dish.com/company-info>.

Wireless Communications have been designated Critical Infrastructure by the Federal Government and should be considered Essential Services in all Comprehensive Plans. Adding a New Carrier to an existing wireless support structure in the Industrial Zoning District should be considered at the top of a site hierarchy.

The Foundation for a Wireless World

CrownCastle.com



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As DISH Wireless is constructing this new network, every new facility in the network is essential to the seamless operation. This Crown Castle tower, located at 1102 Hill Avenue, was selected to fill a gap in the DISH Wireless network. The tower height and location are important factors in determining how network coverage can be expanded. Structure height is key in extending that coverage. The higher the structure the farther the coverage will extend.

On the Crown Castle tower, DISH Wireless would be installing their antennas, radio equipment, and associated cabling at top location on the tower. At the base of the tower, within the fenced compound area, DISH would install an ice bridge, a 5' x 7' metal platform, and an equipment cabinet. The proposed addition of DISH Wireless's equipment will not cause an increase in the height of the tower or in the existing leased ground space.

The new antenna equipment would support 5G technology. This would be in addition to other technologies that would the DISH network would offer to consumers. As an example, another technology supported by this antenna would be 4G. There is no hazard emission that is produced from the use of 5G technology. Consumers would only be able to utilize this 5G network if they should purchase a cellular device that has 5G capable technologies. The only way any individual would come to harm is if they were to stand directly in front of antenna located at the top of the tower. Which is why warning signs are posted in all telecommunication site entrances for safety.

Submitted with the Special Use Permit Application, we have included a radio frequency interference statement provided by DISH RF Engineers confirming that all frequencies utilized by DISH Wireless will follow guidelines enforced by the Federal Communications Commission. This is further confirmation the proposed new Co-location of DISH antennas does not present any detrimental effect to the community public safety, health and/or welfare. Even with the 5G technology capability provided by the new antennas.

It is also worth mentioning that the antenna equipment DISH Wireless is utilizing would be of similar make and models that other carriers are installing on their telecommunication towers to support their network. As technology improves for cellular networks there will always be the need for future equipment upgrades to DISH Wireless's network. This need would be the same for any carrier in the cellular market.

In the coming years, DISH Wireless will continue to expand their network. As mentioned previously, every new facility in the DISH network is essential to the seamless operation of this new network. This Crown Castle tower, located at 1102 Hill Avenue, was selected to fill a gap in the DISH Wireless network.



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The proposed addition of the DISH Wireless equipment at this location, even with the 5G technology offered by the antennas, this tower will not be hazardous to the community surrounding this property. As confirmed in the radio frequency statement provided by the DISH RF Engineering Manager, DISH Wireless shall comply with all FCC rules regarding interference to other radio services and human exposure to radio frequency energy.

If there are still any outstanding questions or concerns, please feel free to reach out using any of my contact information listed below in my signature. Addressing all concerns for this project is of utmost importance to myself, and Crown Castle.

Best regards,

Ariel Stouder
Senior Zoning and Permitting Specialist
Fullerton Engineering, on behalf of Crown Castle
M: 574-849-8420
Email: astouder@fullertonengineering.com



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February 2, 2023

IL – Glen Ellyn
Village of Glen Ellyn
Community Development Department
535 Duane Street
Glen Ellyn, IL 60137

Via Mail

*******NOTICE OF ELIGIBLE FACILITIES REQUEST*******

RE: Request for Minor Modification to Existing Wireless Facility – Section 6409

Site Address: 21 W 180 Hill Avenue, Glen Ellyn, IL 60137S

Crown Site Number: 817173 / Crown Site Name: IL-CCI-T-817173

Customer Site Number: CHCHI00652A / Application Number: 570902

Dear Staff:

On behalf of DISH Wireless L.L.C. (“Dish Wireless” or “Applicant”), Crown Castle USA Inc. (“Crown Castle”) is pleased to submit this request to modify the existing wireless facility noted above through the collocation, replacement and/or removal of the Applicant’s equipment as an eligible facilities request for a minor modification under Section 6409¹ and the rules of the Federal Communications Commission (“FCC”).²

Section 6409 mandates that state and local governments must approve any eligible facilities request for the modification of an existing wireless tower or base station that does not substantially change the physical dimensions of such tower or base station. Under Section 6409, to toll the review period, if the reviewing authority determines that the application is incomplete, it must provide written notice to the applicant within 30 days, which clearly and specifically delineates all missing documents or information reasonably related to whether the request meets the federal requirements.³ Additionally, if a state or local government, fails to issue any approvals required for this request within 60 days, these approvals are deemed granted. The FCC has clarified that the 30-day and 60-day deadlines begins when an applicant: (1) takes the first step required under state or local law; and (2) submits information sufficient to inform the jurisdiction that this modification qualifies under the federal law⁴. Please note that with the submission of this letter and enclosed items, the thirty and sixty-day review periods have started. **Based on the May 26th 2022 submission, the deadline for written notice of incomplete application was Monday June 28, 2022. Notification of an incomplete application was received on June 7th, 2022. Confirmation of a completed application to be added to the Village of Glen Ellyn Planning Commission was received on November 2, 2022. The updated timeline on the deadline for issuance of approval was December 20, 2022.**

¹ Middle Class Tax Relief and Job Creation Act of 2012, Pub. L. No. 112-96, § 6409 (2012) (codified at 47 U.S.C. § 1455).

² *Acceleration of Broadband Deployment by Improving Wireless Facility Siting Policies*, 29 FCC Rcd. 12865 (2014) (codified at 47 CFR § 1.6100); and *Implementation of State & Local Governments’ Obligation to Approve Certain Wireless Facility Modification Requests Under Section 6409(a) of the Spectrum Act of 2012*, WT Docket No. 19-250 (June 10, 2020).

³ See 47 CFR § 1.6100 (c)(3). ⁴ See 2020 Upgrade Order at paragraph 16.

The Foundation for a Wireless World

CrownCastle.com



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Indianapolis, IN 46240

Phone: (317) 249-2028
www.crowncastle.com

The proposed scope of work for this project includes:

Collocation of antennas, ancillary equipment, and ground equipment as per plans for a new carrier on an existing wireless communication facility.

At the end of this letter is an updated checklist, as of February 1, 2023, of the applicable substantial change criteria under Section 6409. Additionally, please find enclosed the following information in support of this request:

- (1) Special Use Permit Application;
- (2) Existing Plat of Survey;
- (3) \$750.00 Non-Refundable Application Fee;
- (4) \$1,000.00 Escrow;
- (5) Proof of Ownership;
- (6) RF Statement from DISH RF Engineer;
- (7) Construction Drawings;
- (8) Structural Analysis; and
- (9) Section 6409 Substantial Change Checklist.

As these documents indicate, (i) the modification involves the collocation, removal or replacement of transmission equipment; and (ii) such modification will not substantially change the physical dimensions of such tower or base station. As such, it is an “eligible facilities request” as defined in the FCC’s rules to which the 60-day deadline for approval applies. Accordingly, Applicant requests all authorization necessary for this proposed minor modification under Section 6409.

Our goal is to work with you to obtain approvals earlier than the deadline. We will respond promptly to any request for related information you may have in connection with this request. Please let us know how we can work with you to expedite the approval process. We look forward to working with you on this important project, which will improve wireless telecommunication services in your community using collocation on existing infrastructure. If you have any questions, please do not hesitate to contact me.

Regards,

Crown Castle
Agent for Applicant

**Section 6409 Substantial Change Checklist
Towers Outside of the Public Right of Way**

The Federal Communications Commission has determined that a modification substantially changes the physical dimension of a wireless tower or base station under 47 U.S.C. § 1455(a) if it meets one of six enumerated criteria under 47 C.F.R. § 1.6100.

Criteria for Towers Outside the Public Rights of Way

YES/NO NO	Does the modification increase the height of the tower by more than the greater of: (a) 10% (b) or, the height of an additional antenna array plus separation of up to 20 feet from the top of the nearest existing antenna?
YES/NO NO	Does the modification add an appurtenance to the body of the tower that would protrude from the edge of the tower more than 20 feet or more than the width of the tower structure at the level of the appurtenance, whichever is greater?
YES/NO NO	Does the modification involve the installation of more than the standard number of new equipment cabinets for the technology involved or add more than four new equipment cabinets?
YES/NO NO	Does the modification entail any excavation or deployment outside the current site by more than 30 feet in any direction, not including any access or utility easements?
YES/NO NO	Does the modification defeat the concealment elements of the eligible support structure?
YES/NO NO	Does the modification violate conditions associated with the siting approval with the prior approval the tower or base station other than as specified in 47 C.F.R. § 1.6100(c)(7)(i) – (iv)?

If all questions in the above section are answered “NO,” then the modification does not constitute a substantial change to the existing tower under 47 C.F.R. § 1.6100.