



Agenda
Village of Glen Ellyn
Regular Village Board Meeting
Monday, April 10, 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. Presentation**

- 1) Proclamation in Honor of Barone's of Glen Ellyn on their 50th Anniversary
- 2) Proclamation in Honor of National Arbor Day 2023

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

Motion to approve the following items including Payroll and Vouchers totaling \$2,958,676.71. These agenda items have been reviewed by the Management Team and Village Attorney and are consistent with the Village's purchasing policy (Trustee Fasules).

- 1) Total Expenditures (Payroll and Vouchers) - \$2,958,676.71
- 2) Motion to approve appointment of President pro tem Fasules for four-month

period of May - August 2023

- 3) Village Board Special Workshop March 20, 2023 Minutes
- 4) Village Board Closed Executive Session March 20, 2023 Minutes
- 5) Village Board Special Workshop March 6, 2023 Minutes
- 6) Village Board Closed Executive Session March 6, 2023 Minutes
- 7) Village Board Workshop February 21, 2023 Minutes
- 8) Village Board Closed Executive Session January 30, 2023(a) Minutes
- 9) Village Board Closed Executive Session January 30, 2023(b) Minutes
- 10) Village Board Workshop April 11, 2022 Minutes
- 11) Village Board Workshop January 10, 2022 Minutes
- 12) Motion to Approve Ordinance No. 7026, An Ordinance Confirming and Supporting a Loan to the Glenbard Wastewater Authority from the IEPA Water Pollution Control Loan Program for the 2023 Primary Clarifier Improvements Project (Finance Director Noller/Public Works Director Buckley)
- 13) Motion pursuant to Section 1-10-7 of the Glen Ellyn Village Code to adopt the competitive bidding procedures of DuPage County IL in lieu of the provisions of Chapter 10 on Village Contracts and approve and authorize the Village Manager to execute and award a contract for the purchase of motor fuel from April 1, 2023 to March 31, 2027 according to the terms of the DuPage County IL contract with Al Warren Oil Co. of Hammond Indiana in a not to exceed amount of \$1,505,965. Funds will be expensed to the Equipment Services Fund 65000-530300 (Public Works Director Buckley)
- 14) Motion pursuant to Section 1-10-7 of the Glen Ellyn Village Code to adopt the competitive bidding procedures of the State of Illinois Management Services Group in lieu of the provisions of Chapter 10 on Village Contracts and approve the purchase of one Ford F-450 chassis with a Galion body package from Morrow Brothers Ford of Greenfield, Illinois, in the amount of \$83,019

Motion pursuant to Section 1-10-7 of the Glen Ellyn Village Code to adopt the competitive bidding procedures of Sourcewell in lieu of the provisions of Chapter 10 on Village Contracts and approve the purchase of one Bandit SG-75 stump grinder from Atlas Bobcat of Elk Grove Village, Illinois, in the amount of \$67,865 and one Ford Transit T-250 with an Envirosight Rover X HD sewer televising system from Standard Equipment Company of Elmhurst, Illinois, in the amount of \$233,629 (Public Works Director Buckley)
- 15) Motion to Approve Ordinance No. 7027, An Ordinance Approving Variations from the R-2 Residential District and Supplementary Regulations of the Zoning Code to Allow Construction of an Addition to a Detached Garage on the Property Located at 734 Highland Avenue (Community Development Director Scott)
- 16) Motion to Approve Ordinance No. 7028, An Ordinance Approving Variations from the R-2 Residential District Regulations of the Zoning Code to Allow Construction of an Addition to the Existing Single-Family Dwelling on the Property Located at 228 Grandview Avenue (Community Development Director Scott)

- 17) Authorize the Village Manager to Execute a Contract with Eco-Clean Maintenance, Inc. of Elmhurst, IL for the Civic Center Parking Garage Custodial Services, in the Amount not to Exceed \$121,416 to be Expensed to the Parking Fund (Public Works Director Buckley)

G. Zoning Variations - 240 Glenwood Avenue (Community Development Director Scott) (Trustee Gould)

- 1) Motion to Approve Ordinance No. 7029 An Ordinance Approving Variations from the R-2 Residential District and Supplementary Regulations of the Zoning Code to Allow Construction of an Elevated Deck with Partial Carport on the Property Located at 240 Glenwood Avenue (Community Development Director Scott)

H. Reminders

- 1) Village Board Workshop Monday, April 17, 2023 at 7 pm
- 2) Village Board Meeting Monday, April 24, 2023 at 7 pm

I. Adjourn



Proclamation

HONORING BARONE'S ON ITS 50TH ANNIVERSARY

WHEREAS, Barone's of Glen Ellyn was founded in 1973; and

WHEREAS, Barone's has made significant contributions to the Glen Ellyn and surrounding communities over the past 50 years; and

WHEREAS, Barone's has strengthened the community by enabling families, friends, and neighbors to gather; and

WHEREAS, Barone's provides offers an ever-welcoming place for community to commune and dine together; and

WHEREAS, Barone's has served as a vibrant hub in downtown Glen Ellyn, providing a genuine hub of sharing and connection; and

WHEREAS, Barone's builds the fabric of the community with its vital contributions, adding to the well-being of each individual who visits; and

NOW, THEREFORE, I, MARK SENAK, President of the Village of Glen Ellyn, on behalf of the entire Village Board and Glen Ellyn community, do hereby recognize and commend Barone's of Glen Ellyn on providing 50 years of service to the Glen Ellyn community.

VILLAGE PRESIDENT
ATTEST:

VILLAGE CLERK

DATE



Proclamation

WHEREAS, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and this holiday, called Arbor Day, is now observed throughout the United States and the world; and

WHEREAS, the Village of Glen Ellyn has been recognized as a Tree City USA for 39 consecutive years and desires to continue its tree planting traditions; and

WHEREAS, the Village has worked intently to further diversify and broaden its urban forest for the overall health of all trees and residents' enjoyment of their canopy; and

WHEREAS, it is generally recognized that the abundance of trees within Glen Ellyn contributes greatly to the visual beauty of our Village,

NOW, THEREFORE, I, Mark Senak, President of the Village of Glen Ellyn, Illinois, do hereby proclaim Friday, April 28, 2023, as Arbor Day in the Village of Glen Ellyn and urge all citizens to plant trees to gladden the hearts and promote the well-being of present and future generations.

Village President
attest:

Village Clerk

Date

**Approval of Vouchers
For the Village Board Meeting on April 10, 2023**

EXPENDITURES:

Accounts Payable 0323-2	\$	672,786.53
Accounts Payable 0323-3	\$	321,851.34
Accounts Payable 0323-4	\$	69,831.31
Accounts Payable 0323-5	\$	1,152,804.90
Accounts Payable 0323-6	\$	54,675.09

Sub-Total	\$	2,271,949.17	Warrant Total	<u>\$ 2,271,949.17</u>
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PAYROLL EXPENDITURES	<u>March 24, 2023</u>	<u>March 24, 2023 - Police</u>
		<u>Retro</u>

Total ACH+live checks

Net Employee Payroll Checks

\$	384,697.80	\$	51,706.94
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Employee & Employer Payroll Deductions:

Net of DD Employee Deductions*	\$	176,329.99	\$	27,728.33
2300-2305 IMRF - Employer contribution	\$	13,778.24	\$	-
1000-1100 Social Security/Medicare Tax Withheld - Employer portion	\$	31,334.45	\$	1,151.79

Total Payroll

\$	606,140.48	\$	80,587.06	<u>\$ 686,727.54</u>
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GRAND TOTAL \$ 2,958,676.71

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
2021 A-RELIABLE PRINTING												
26644		03/02/2023		0323-2	253181	48.00		48.00	03/06/2023	INV	PD	SREJMA BUSINESS CARDS
CHECK DATE:		03/09/2023										
26209		03/22/2023		0323-5	253284	395.00		395.00	03/24/2023	INV	PD	ADMIN PRINTING
CHECK DATE:		03/31/2023										
26686		02/20/2023		0323-3	961532	60.00		60.00	03/15/2023	INV	PD	PRINTING
CHECK DATE:		03/17/2023										
26688		03/09/2023		0323-4	961622	98.00		98.00	03/16/2023	INV	PD	NOTICE TO TRESPASS
CHECK DATE:		03/23/2023										
26333		01/12/2023		0323-4	961622	60.00		60.00	03/21/2023	INV	PD	BUSINESS CARDS
CHECK DATE:		03/23/2023										
						661.00						
10753 ADVANCED TURF SOLUTIONS												
SO1068394		03/08/2023		0323-5	253285	227.86		227.86	03/27/2023	INV	PD	CIRCULAR BUNKER RAKE P
CHECK DATE:		03/31/2023										
12710 AEP ENERGY												
3017258081 0223		02/15/2023		0323-2	253182	162.66		162.66	03/10/2023	INV	PD	STREETLIGHTS, 286 HARK
CHECK DATE:		03/09/2023										
3017258003 0223		02/15/2023		0323-2	253183	18.39		18.39	03/10/2023	INV	PD	STREETLIGHTS, 670 CRES
CHECK DATE:		03/09/2023										
3017258069 0223		02/15/2023		0323-2	253184	21.21		21.21	03/10/2023	INV	PD	STREETLIGHTS, 0 E MAIN
CHECK DATE:		03/09/2023										
3017258025 0223		02/15/2023		0323-2	253185	35.54		35.54	03/10/2023	INV	PD	STREETLIGHTS, 0 E TAYL
CHECK DATE:		03/09/2023										
						237.80						
10559 ALLIED GARAGE DOOR INC												
0000208872		03/10/2023		0323-5	253286	418.72		418.72	03/17/2023	INV	PD	SERVICE 03-07-23
CHECK DATE:		03/31/2023										
0000208668		03/07/2023		0323-4	961623	2,408.52		2,408.52	03/10/2023	INV	PD	FD STATION 2 DOOR
CHECK DATE:		03/23/2023										
						2,827.24						
12567 AMAZON.COM SALES, INC.												
1RPR-W4NJ-6Y39		03/24/2023		0323-5	253287	128.14		128.14	03/29/2023	INV	PD	OPS UNITS
CHECK DATE:		03/31/2023										
1XRY-G3VC-1HGP		03/23/2023		0323-5	253287	22.99		22.99	03/29/2023	INV	PD	WIRELESS MOUSE
CHECK DATE:		03/31/2023										
1DT9-6MKL-K6KC		03/19/2023		0323-5	253287	375.99		375.99	03/29/2023	INV	PD	DOCUMENT SCANNER
CHECK DATE:		03/31/2023										
1XG3-JWPL-P6NT		03/06/2023		0323-3	961533	148.62		148.62	03/15/2023	INV	PD	NETWORK CABLING EQUIP
CHECK DATE:		03/17/2023										
1J73-YCTW-KG13		03/05/2023		0323-3	961533	738.00		738.00	03/15/2023	INV	PD	DESSKTOP SCANNERS
CHECK DATE:		03/17/2023										
1VJW-FXGM-VRLW		02/27/2023		0323-3	961533	889.80		889.80	03/15/2023	INV	PD	HARD DRIVES FOR SERVER
CHECK DATE:		03/17/2023										
1JC7-MRXG-JQ9N		03/18/2023		0323-4	961624	28.87		28.87	03/22/2023	INV	PD	HEADSET FOR PC

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: 03/23/2023						2,332.41						
7546 FANCYTEX LLC												
4727		03/14/2023		0323-4	961625	1,169.37	1,169.37	03/16/2023	INV	PD	PD	THROW BLANKETS
CHECK DATE: 03/23/2023												
13348 AMERICAN MARKETING GROUP INC												
20220689		03/08/2023		0323-3	961534	1,000.00	1,000.00	03/10/2023	INV	PD	RES	DEP 215 GRANDVIEW
CHECK DATE: 03/17/2023												
44 AMERICAN PUBLIC WORKS ASSN												
801125		03/07/2023		0323-3	961535	620.88	620.88	03/17/2023	INV	PD	MEMBERSHIP	DUES
CHECK DATE: 03/17/2023												
11818 AMPERAGE ELECTRICAL SUPPLY INC												
1386385-IN		03/15/2023		0323-5	253288	300.00	300.00	03/24/2023	INV	PD	SUPPLIES	
CHECK DATE: 03/31/2023												
51 ANCEL, GLINK, P.C.												
030723		03/07/2023		0323-5	253289	4,010.78	4,010.78	03/17/2023	INV	PD	LEGAL	SERVICES
CHECK DATE: 03/31/2023												
10850 ANGELO GELATO ITALIANO, INC												
182944		03/18/2023		0323-4	961626	131.00	131.00	03/18/2023	INV	PD	food - resale	
CHECK DATE: 03/23/2023												
8698 AQUA BACKFLOW, INC												
2023-0086		03/07/2023		0323-3	961536	360.00	360.00	03/17/2023	INV	PD	SUBSCRIPTION,	BACKFLOW
CHECK DATE: 03/17/2023												
13036 RADIATE HOLDINGS,LP												
446987101-0016118		03/17/2023		0323-5	253290	191.94	191.94	03/24/2023	INV	PD	FD BACKUP	INTERNET
CHECK DATE: 03/31/2023												
445131201-0016090		03/02/2023		0323-3	961537	900.00	900.00	03/15/2023	INV	PD	VILLAGE LINKS	FIBER
CHECK DATE: 03/17/2023												
65 AT&T						1,091.94						
630Z99013102 021623		02/16/2023		0323-2	253186	63.87	63.87	03/02/2023	INV	PD	911 LOCATOR	
CHECK DATE: 03/09/2023												
9654 AUBUCHON ELECTRIC INC												
8		03/03/2023		0323-2	253187	2,356.45	2,356.45	03/10/2023	INV	PD	ESD SHOP -	INSTALL 208
CHECK DATE: 03/09/2023												

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
9	CHECK DATE: 03/17/2023	03/06/2023		0323-3	961538	1,016.40		1,016.40	03/17/2023	INV	PD	ESD SHOP-INSTALL 208 V
	13335 BADAR & QUDSIA HYDER ZAHEER					3,372.85						
18.0013	CHECK DATE: 03/09/2023	01/31/2023		0323-2	253188	551.75		551.75	03/02/2023	INV	PD	18.0013/ANNEX AGRMT 1S
	6832 POWER UP BATTERIES LLC											
P60461677	CHECK DATE: 03/17/2023	03/07/2023		0323-3	961539	117.29		117.29	03/17/2023	INV	PD	GWA# 625 - BATTERY
	12588 BHFX, LLC											
443944	CHECK DATE: 03/23/2023	03/08/2023		0323-4	961627	400.00		400.00	03/21/2023	INV	PD	CBD STREETS UTILITY IM
	12921 BLA, INC											
22416-12	CHECK DATE: 03/17/2023	20220021 02/28/2023		0323-3	961540	15,164.89		15,164.89	03/17/2023	INV	PD	CONSTRUCTION ENGINEERI
	11052 SIMPLIFY COMPLIANCE LLC											
19554314	CHECK DATE: 03/31/2023	03/20/2023		0323-5	253291	6,200.00		6,200.00	03/24/2023	INV	PD	TRAINING
	1225 CHECKPOINT PRESS, INC											
43743	CHECK DATE: 03/31/2023	03/17/2023		0323-5	253292	298.00		298.00	03/24/2023	INV	PD	RECRUITMENT
43916	CHECK DATE: 03/31/2023	03/17/2023		0323-5	253292	298.00		298.00	03/24/2023	INV	PD	RECRUITMENT
	11487 JOHN A PHILLIPS					596.00						
A92F9C-23	CHECK DATE: 03/09/2023	02/09/2023		0323-2	253189	1,408.00		1,408.00	03/02/2023	INV	PD	BLOODBORNE PATH & HAZ
	8907 BRADLEY BOOTON											
12-5-2022 CORRECTION	CHECK DATE: 03/31/2023	03/28/2023		0323-5	253293	10.00		10.00	03/28/2023	INV	PD	CORRECTION OF PER DIEM
	9879 BREAKTHRU BEVERAGE ILLINOIS, LLC											
348042907	CHECK DATE: 03/09/2023	03/02/2023		0323-2	253190	337.07		337.07	03/07/2023	INV	PD	BEVERAGE FOR RESALE
348139673	CHECK DATE: 03/17/2023	03/09/2023		0323-3	961541	699.57		699.57	03/10/2023	INV	PD	BEVERAGE FOR RESALE
348246591	CHECK DATE: 03/23/2023	03/16/2023		0323-4	961628	1,994.18		1,994.18	03/19/2023	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
13334 BRICK MARKERS USA INC						3,030.82						
55740		02/22/2023		0323-2	253191	53.90	53.90	03/02/2023	INV	PD		VITRIX BRICKS
CHECK DATE: 03/09/2023												
103 BRISTOL HOSE & FITTING												
3509371		03/06/2023		0323-3	961542	53.60	53.60	03/17/2023	INV	PD		INV. - HYDRAULIC FITTI
CHECK DATE: 03/17/2023												
2197 BOJO TURF SUPPLY INC												
67553		03/06/2023		0323-5	253294	1,000.00	1,000.00	03/27/2023	INV	PD		REJUVENATE BUNKER TREA
CHECK DATE: 03/31/2023												
67639		03/21/2023		0323-5	253294	1,176.00	1,176.00	03/27/2023	INV	PD		UPM ASPHALT PATCH
CHECK DATE: 03/31/2023												
120 CANON SOLUTIONS AMERICA, INC						2,176.00						
30147854		03/12/2023		0323-5	253295	573.00	573.00	03/24/2023	INV	PD		FINANCE COPIER
CHECK DATE: 03/31/2023												
30235152		03/23/2023		0323-5	253295	1,477.70	1,477.70	03/29/2023	INV	PD		VILLAGE COPIERS
CHECK DATE: 03/31/2023												
30147855		03/12/2023		0323-3	961543	197.04	197.04	03/15/2023	INV	PD		PD ADMIN COPIER
CHECK DATE: 03/17/2023												
128 CARQUEST AUTO PARTS						2,247.74						
15517-151552		01/26/2023		0323-2	253192	-22.00	-22.00	01/26/2023	CRM	PD		(CREDIT) - BATTERY COR
CHECK DATE: 03/09/2023												
15517-155071		02/15/2023		0323-2	253192	-52.47	-52.47	02/15/2023	CRM	PD		CREDIT - NEW RETURN
CHECK DATE: 03/09/2023												
15517-153024		02/03/2023		0323-2	253192	8.56	8.56	02/15/2023	INV	PD		INV. - FILTERS
CHECK DATE: 03/09/2023												
15517-154825		02/14/2023		0323-2	253192	305.75	305.75	02/15/2023	INV	PD		GWA# 646 - EGR COOLER
CHECK DATE: 03/09/2023												
15517-155009		02/15/2023		0323-2	253192	23.44	23.44	02/15/2023	INV	PD		INV. FILTERS
CHECK DATE: 03/09/2023												
15517-156905		02/27/2023		0323-2	253192	83.55	83.55	03/10/2023	INV	PD		PO# 009- SPARK PLUGS,
CHECK DATE: 03/09/2023												
15517-157218		02/28/2023		0323-2	253192	66.11	66.11	03/10/2023	INV	PD		INV. FILTER
CHECK DATE: 03/09/2023												
132 CASEY EQUIPMENT COMPANY, INC						412.94						
P07836		03/27/2023		0323-5	253296	58.74	58.74	03/31/2023	INV	PD		PW# 210 - BUCKET BUSHI
CHECK DATE: 03/31/2023												
1811 NICHOLAS CATALANO												

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
2-13-2023 CORRECTION		03/28/2023		0323-5	253297	25.00		25.00	03/28/2023	INV	PD	CORRECTION OF PER DIEM
CHECK DATE: 03/31/2023												
2-13-2023		03/03/2023		0323-3	961544	50.00		50.00	03/09/2023	INV	PD	SUPERVISION OF POLICE
CHECK DATE: 03/17/2023												
10505 CDM SMITH INC						75.00						
90170016	20170019	01/24/2023		0323-3	961545	30,372.85		30,372.85	03/10/2023	INV	PD	METRA DESIGN, PHASE I
CHECK DATE: 03/17/2023												
11084 CHASE BANK NA												
VESJ-491		03/06/2023		0323-6	33210	100.00		100.00	03/07/2023	DIR	PD	ORKIN-PEST CONTROL
CHECK DATE: 03/31/2023												
VESJ-492		03/06/2023		0323-6	33211	289.88		289.88	03/07/2023	DIR	PD	BINNY'S-BEVERAGE RESAL
CHECK DATE: 03/31/2023												
VESJ-493		03/06/2023		0323-6	33212	39.39		39.39	03/07/2023	DIR	PD	GLEN OAK-BUSINESS LUNC
CHECK DATE: 03/31/2023												
VESJ-494		03/06/2023		0323-6	33213	14.99		14.99	03/07/2023	DIR	PD	ZOOM-SUBSCRIPTION
CHECK DATE: 03/31/2023												
VESJ-495		03/06/2023		0323-6	33214	221.40		221.40	03/07/2023	DIR	PD	TRIPLESEAT-EVENT SCHED
CHECK DATE: 03/31/2023												
VESJ-496		03/06/2023		0323-6	33215	14.97		14.97	03/07/2023	DIR	PD	RESTAURANTOWNER.COM-SU
CHECK DATE: 03/31/2023												
VESJ-497		03/06/2023		0323-6	33216	1,014.00		1,014.00	03/07/2023	DIR	PD	OPEN TABLE-SEATING SVC
CHECK DATE: 03/31/2023												
VESJ-498		03/06/2023		0323-6	33217	49.98		49.98	03/07/2023	DIR	PD	AMAZON-PHONE CADDIES
CHECK DATE: 03/31/2023												
VESJ-499		03/06/2023		0323-6	33218	19.99		19.99	03/07/2023	DIR	PD	GOOGLE PLAY-ANNUAL FEE
CHECK DATE: 03/31/2023												
VESJ-500		03/06/2023		0323-6	33219	105.00		105.00	03/07/2023	DIR	PD	SHERLOCK SQUEEGY-WINDO
CHECK DATE: 03/31/2023												
VESJ-501		03/06/2023		0323-6	33220	418.05		418.05	03/07/2023	DIR	PD	COMCAST-CABLE SVC
CHECK DATE: 03/31/2023												
BURN-36		03/06/2023		0323-6	33221	153.00		153.00	03/07/2023	DIR	PD	APERA INSTRUMENTS-CALI
CHECK DATE: 03/31/2023												
BURN-37		03/06/2023		0323-6	33222	87.39		87.39	03/07/2023	DIR	PD	AMAZON-EAR PROTECTION
CHECK DATE: 03/31/2023												
LUDM-774		03/06/2023		0323-6	33223	82.20		82.20	03/07/2023	DIR	PD	HOME DEPOT-LUMBER
CHECK DATE: 03/31/2023												
LUDM-775		03/06/2023		0323-6	33224	152.95		152.95	03/07/2023	DIR	PD	COMCAST-SHOP INTERNET
CHECK DATE: 03/31/2023												
LUDM-776		03/06/2023		0323-6	33225	53.00		53.00	03/07/2023	DIR	PD	INTERSTATE BATTERY-BA
CHECK DATE: 03/31/2023												
LUDM-777		03/06/2023		0323-6	33226	51.88		51.88	03/07/2023	DIR	PD	GRAINGER-SHAFT COLLAR
CHECK DATE: 03/31/2023												
LUDM-778		03/06/2023		0323-6	33227	32.25		32.25	03/07/2023	DIR	PD	STENS-CARBURATORS
CHECK DATE: 03/31/2023												
LUDM-779		03/06/2023		0323-6	33228	197.70		197.70	03/07/2023	DIR	PD	CARQUEST-FILTERS, OIL
CHECK DATE: 03/31/2023												
DUTM-15		03/06/2023		0323-6	33229	-8.91		-8.91	03/07/2023	CRM	PD	BUGGIES UNLIMITED-TAX
CHECK DATE: 03/31/2023												
DUTM-16		03/06/2023		0323-6	33230	857.84		857.84	03/07/2023	DIR	PD	O'CONNOR MONOGRAM-STAF
CHECK DATE: 03/31/2023												

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CROA-460		03/06/2023		0323-6	33231	850.52		850.52	03/07/2023	DIR	PD	HYATT PLACE-CONFERENCE
CHECK DATE: 03/31/2023												
CROA-461		03/06/2023		0323-6	33232	143.80		143.80	03/07/2023	DIR	PD	AMAZON-KNEELING PADS
CHECK DATE: 03/31/2023												
CROA-462		03/06/2023		0323-6	33237	4.49		4.49	03/07/2023	DIR	PD	AMAZON-PLUG COVERS
CHECK DATE: 03/31/2023												
CROA-463		03/06/2023		0323-6	33239	50.52		50.52	03/07/2023	DIR	PD	AMAZON-PROSHOP LIGHT S
CHECK DATE: 03/31/2023												
CROA-464		03/06/2023		0323-6	33241	108.75		108.75	03/07/2023	DIR	PD	SUN DATA-TONER
CHECK DATE: 03/31/2023												
CROA-465		03/06/2023		0323-6	33245	503.99		503.99	03/07/2023	DIR	PD	AMAZON-LED LIGHTS, HEA
CHECK DATE: 03/31/2023												
CROA-466		03/06/2023		0323-6	33246	2,020.00		2,020.00	03/07/2023	DIR	PD	GCSAA-FUNGICIDE, PIN L
CHECK DATE: 03/31/2023												
CROA-467		03/06/2023		0323-6	33247	5.99		5.99	03/07/2023	DIR	PD	AMAZON-ELECTRICAL COVE
CHECK DATE: 03/31/2023												
CROA-468		03/06/2023		0323-6	33248	30.97		30.97	03/07/2023	DIR	PD	AMAZON-COFFEE FOR MAIN
CHECK DATE: 03/31/2023												
CROA-469		03/06/2023		0323-6	33249	295.00		295.00	03/07/2023	DIR	PD	TURNSTILE PUBLISHINIG-
CHECK DATE: 03/31/2023												
CROA-470		03/06/2023		0323-6	33250	389.99		389.99	03/07/2023	DIR	PD	AMAZON-DESK
CHECK DATE: 03/31/2023												
DOWA-68		03/06/2023		0323-6	33251	149.90		149.90	03/07/2023	DIR	PD	CANVA-ANNUAL SUBS SOCI
CHECK DATE: 03/31/2023												
FRAF-346		03/06/2023		0323-6	33252	154.40		154.40	03/07/2023	DIR	PD	ILSOS.GOV-PLATE RENEWA
CHECK DATE: 03/31/2023												
FRAF-347		03/06/2023		0323-6	33253	56.98		56.98	03/07/2023	DIR	PD	AMAZON-SHOP SUPPLIES
CHECK DATE: 03/31/2023												
FRAF-348		03/06/2023		0323-6	33254	225.46		225.46	03/07/2023	DIR	PD	EASTWOOD-GRINDER SAND
CHECK DATE: 03/31/2023												
FRAF-349		03/06/2023		0323-6	33255	64.84		64.84	03/07/2023	DIR	PD	GLOBAL IND-CASTER WHEE
CHECK DATE: 03/31/2023												
FRAF-350		03/06/2023		0323-6	33256	788.68		788.68	03/07/2023	DIR	PD	ADVANTAGE TRAILER-ELEC
CHECK DATE: 03/31/2023												
BUCD-205		03/06/2023		0323-6	33257	210.00		210.00	03/07/2023	DIR	PD	DTN-WEATHER SVC
CHECK DATE: 03/31/2023												
BUCD-206		03/06/2023		0323-6	33258	40.10		40.10	03/07/2023	DIR	PD	APWA-POSTERS
CHECK DATE: 03/31/2023												
BUCD-207		03/06/2023		0323-6	33259	560.81		560.81	03/07/2023	DIR	PD	AMERICAN AIR-CARTEGRAP
CHECK DATE: 03/31/2023												
HUBJ-193		03/06/2023		0323-6	33260	168.64		168.64	03/07/2023	DIR	PD	TREE CARE IND ASSOC-SA
CHECK DATE: 03/31/2023												
HUBJ-194		03/06/2023		0323-6	33261	52.70		52.70	03/07/2023	DIR	PD	AMAZON-EMERG RADIO CHA
CHECK DATE: 03/31/2023												
HUBJ-195		03/06/2023		0323-6	33262	45.00		45.00	03/07/2023	DIR	PD	U OF I-PESTICIDE STUDY
CHECK DATE: 03/31/2023												
HUBJ-196		03/06/2023		0323-6	33263	700.00		700.00	03/07/2023	DIR	PD	CARTEGRAPH-CONFERENCE
CHECK DATE: 03/31/2023												
HUBJ-197		03/06/2023		0323-6	33264	524.79		524.79	03/07/2023	DIR	PD	AMERICAN AIR-CARTEGRAP
CHECK DATE: 03/31/2023												
HUBJ-198		03/06/2023		0323-6	33265	39.36		39.36	03/07/2023	DIR	PD	ALLIANZ-TRAVEL INSURAN
CHECK DATE: 03/31/2023												
CAMM-152		03/06/2023		0323-6	33266	180.00		180.00	03/07/2023	DIR	PD	AMAZON-HANGERS FOR MER
CHECK DATE: 03/31/2023												
CAMM-153		03/06/2023		0323-6	33267	45.54		45.54	03/07/2023	DIR	PD	AMAZON-RUBBER TEES FOR

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CHECK DATE: 03/31/2023												
CAMM-154		03/06/2023		0323-6	33268	450.91	450.91	03/07/2023	DIR	PD		SPECIALTY STORE-HAT DI
CHECK DATE: 03/31/2023												
CAMM-155		03/06/2023		0323-6	33269	-36.00	-36.00	03/07/2023	CRM	PD		SPECIALTY STORE-TAX CR
CHECK DATE: 03/31/2023												
CAMM-156		03/06/2023		0323-6	33270	94.62	94.62	03/07/2023	DIR	PD		AMAZON-BUNGEE CORDS FO
CHECK DATE: 03/31/2023												
CAMM-157		03/06/2023		0323-6	33271	169.98	169.98	03/07/2023	DIR	PD		AMAZON-GARMENT RACK
CHECK DATE: 03/31/2023												
ALLN-213		03/06/2023		0323-6	33272	16.29	16.29	03/07/2023	DIR	PD		GARVEY'S-CARDSTOCK R22
CHECK DATE: 03/31/2023												
ALLN-214		03/06/2023		0323-6	33273	69.96	69.96	03/07/2023	DIR	PD		DESKTOP SUPPLIES-BUSIN
CHECK DATE: 03/31/2023												
ALLN-215		03/06/2023		0323-6	33274	19.99	19.99	03/07/2023	DIR	PD		GOOGLE-ANNUAL ADDL EMA
CHECK DATE: 03/31/2023												
ALLN-216		03/06/2023		0323-6	33275	173.15	173.15	03/07/2023	DIR	PD		GOOGLE-MONTHLY G-SUITE
CHECK DATE: 03/31/2023												
HEFJ-160		03/06/2023		0323-6	33277	107.22	107.22	03/07/2023	DIR	PD		AMAZON-MAGNETIC BUSINE
CHECK DATE: 03/31/2023												
HEFJ-161		03/06/2023		0323-6	33278	249.93	249.93	03/07/2023	DIR	PD		QUILL-OFFICE SUPPLIES
CHECK DATE: 03/31/2023												
HEFJ-162		03/06/2023		0323-6	33279	14.99	14.99	03/07/2023	DIR	PD		ZOOM-SUBSCRIPTION
CHECK DATE: 03/31/2023												
DAUR-37		03/06/2023		0323-6	33280	127.81	127.81	03/07/2023	DIR	PD		IDNR-ECOCAT CONSULTATI
CHECK DATE: 03/31/2023												
CANP-83		03/06/2023		0323-6	33281	92.01	92.01	03/07/2023	DIR	PD		GREEN BRANCH-SYMPATHY
CHECK DATE: 03/31/2023												
CANP-85		03/06/2023		0323-6	33282	4.87	4.87	03/07/2023	DIR	PD		BOOKSTORE-CARD
CHECK DATE: 03/31/2023												
CANP-86		03/06/2023		0323-6	33283	86.95	86.95	03/07/2023	DIR	PD		LAURA'S FLOWERS-SYMPAT
CHECK DATE: 03/31/2023												
CANP-87		03/06/2023		0323-6	33284	77.98	77.98	03/07/2023	DIR	PD		PANERA-MGMT MEETING
CHECK DATE: 03/31/2023												
CANP-88		03/06/2023		0323-6	33285	-77.98	-77.98	03/07/2023	CRM	PD		PANERA-CREDIT MGMT MEE
CHECK DATE: 03/31/2023												
PAPG-99		03/06/2023		0323-6	33286	372.00	372.00	03/07/2023	DIR	PD		SURVEY MONKEY-ANNUAL S
CHECK DATE: 03/31/2023												
PAPG-100		03/06/2023		0323-6	33287	59.00	59.00	03/07/2023	DIR	PD		SPROUT SOCIAL-SOCIAL M
CHECK DATE: 03/31/2023												
PAPG-101		03/06/2023		0323-6	33288	12.95	12.95	03/07/2023	DIR	PD		CANVA-SOCIAL MEDIA
CHECK DATE: 03/31/2023												
PAPG-102		03/06/2023		0323-6	33289	125.00	125.00	03/07/2023	DIR	PD		CONSTANT CONTACT-NEWSL
CHECK DATE: 03/31/2023												
PAPG-103		03/06/2023		0323-6	33290	541.50	541.50	03/07/2023	DIR	PD		TJM PROMOS-CHALLENGE C
CHECK DATE: 03/31/2023												
FOTT-527		03/06/2023		0323-6	33291	29.96	29.96	03/07/2023	DIR	PD		JEWEL-FOOD RESALE
CHECK DATE: 03/31/2023												
FOTT-528		03/06/2023		0323-6	33292	94.92	94.92	03/07/2023	DIR	PD		WEBSTAIRANT-WIRE SHELV
CHECK DATE: 03/31/2023												
FOTT-529		03/06/2023		0323-6	33293	41.18	41.18	03/07/2023	DIR	PD		AMAZON-CUSTODIAL SUPPL
CHECK DATE: 03/31/2023												
FOTT-530		03/06/2023		0323-6	33294	70.29	70.29	03/07/2023	DIR	PD		WEBSTAIRANT-RAMEKINS
CHECK DATE: 03/31/2023												
FOTT-531		03/06/2023		0323-6	33295	13.89	13.89	03/07/2023	DIR	PD		AMAZON-LIGHTERS
CHECK DATE: 03/31/2023												

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FOTT-532 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33296	14.55		14.55	03/07/2023	DIR	PD	AMAZON-FOOD RESALE
FOTT-533 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33297	168.00		168.00	03/07/2023	DIR	PD	NOTHING BUNDT-FOOD RES
FOTT-534 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33298	19.89		19.89	03/07/2023	DIR	PD	AMAZON-FOOD RESALE
FOTT-535 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33299	35.99		35.99	03/07/2023	DIR	PD	AMAZON-TASTING SPOONS
FOTT-536 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33300	90.98		90.98	03/07/2023	DIR	PD	WEBSTAIRANT-DISH MACHI
FOTT-537 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33301	96.00		96.00	03/07/2023	DIR	PD	NOTHING BUNDT-FOOD RES
FOTT-538 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33302	59.98		59.98	03/07/2023	DIR	PD	AMAZON-HOT DOG BAGS
FOTT-539 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33303	198.99		198.99	03/07/2023	DIR	PD	AMAZON-CANDY BARS
FOTT-541 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33304	192.00		192.00	03/07/2023	DIR	PD	NOTHING BUNDT-FOOD RES
FOTT-542 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33305	74.60		74.60	03/07/2023	DIR	PD	AMAZON-GLASS SANITIZER
FOTT-543 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33306	28.46		28.46	03/07/2023	DIR	PD	AMAZON-FOOD RESALE
FOTT-540 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33307	75.98		75.98	03/07/2023	DIR	PD	AMAZON-HOT DOG BAGS
MONM-119 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33308	63.81		63.81	03/07/2023	DIR	PD	AMAZON-COFFEE MAKER RE
MONM-120 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33309	609.88		609.88	03/07/2023	DIR	PD	KULLY SUPPLY-PLUMBING
MONM-121 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33310	44.52		44.52	03/07/2023	DIR	PD	MENARDS-PAINT, SUPPLIE
LUCG-31 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33311	1.13		1.13	03/07/2023	DIR	PD	MENARDS-ELEC BOX COVER
LUCG-32 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33312	81.84		81.84	03/07/2023	DIR	PD	HOME DEPOT-PLYWOOD
LUCG-33 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33313	17.63		17.63	03/07/2023	DIR	PD	HOME DEPOT-BRASS FITTI
LUCG-34 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33314	76.67		76.67	03/07/2023	DIR	PD	MENARDS-ELECTRICAL SUP
LUCG-35 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33315	143.94		143.94	03/07/2023	DIR	PD	HOME DEPOT-WINDOW FROS
LUCG-36 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33316	65.84		65.84	03/07/2023	DIR	PD	HOME DEPOT-PUSH PLATES
LUCG-37 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33317	11.99		11.99	03/07/2023	DIR	PD	MENARDS-SHELF WOOD
SCOM-35 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33318	13.98		13.98	03/07/2023	DIR	PD	AMAZON-OFFICE SUPPLIES
SCOM-36 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33319	600.00		600.00	03/07/2023	DIR	PD	SBOC-TRAINING SCHMIDT
SCOM-37 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33320	39.95		39.95	03/07/2023	DIR	PD	AMAZON-OFFICE SUPPLIES
SCOM-38 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33321	21.22		21.22	03/07/2023	DIR	PD	AMAZON-OFFICE SUPPLIES
SCOM-39 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33322	23.54		23.54	03/07/2023	DIR	PD	AMAZON-OFFICE SUPPLIES
SCOM-40 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33323	31.56		31.56	03/07/2023	DIR	PD	AMAZON-OFFICE SUPPLIES

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/31/2023												
SCOM-41		03/06/2023		0323-6	33324	200.00		200.00	03/07/2023	DIR	PD	PERMITTECHNATION-TRAIN
CHECK DATE: 03/31/2023												
SCOM-42		03/06/2023		0323-6	33325	200.00		200.00	03/07/2023	DIR	PD	PERMITTECHNATION-TRAIN
CHECK DATE: 03/31/2023												
SCOM-43		03/06/2023		0323-6	33326	200.00		200.00	03/07/2023	DIR	PD	PERMITTECHNATION-TRAIN
CHECK DATE: 03/31/2023												
SCOM-45		03/06/2023		0323-6	33327	22.99		22.99	03/07/2023	DIR	PD	AMAZON-OFFICE SUPPLIES
CHECK DATE: 03/31/2023												
SCOM-46		03/06/2023		0323-6	33328	47.66		47.66	03/07/2023	DIR	PD	NOBEL HOUSE-ENGINEER C
CHECK DATE: 03/31/2023												
SCOM-47		03/06/2023		0323-6	33329	66.50		66.50	03/07/2023	DIR	PD	GRILL 89-BUILDING OFFI
CHECK DATE: 03/31/2023												
SCOM-48		03/06/2023		0323-6	33330	45.00		45.00	03/07/2023	DIR	PD	MAIN ST PUB-ROBERT INT
CHECK DATE: 03/31/2023												
SCOM-49		03/06/2023		0323-6	33331	398.96		398.96	03/07/2023	DIR	PD	SOUTHWEST AIR-APA CONF
CHECK DATE: 03/31/2023												
SCOM-44		03/06/2023		0323-6	33332	845.00		845.00	03/07/2023	DIR	PD	APA-CONFERENCE
CHECK DATE: 03/31/2023												
JAGM-147		03/06/2023		0323-6	33333	125.20		125.20	03/07/2023	DIR	PD	AXON-BODY CAMERA MOUNT
CHECK DATE: 03/31/2023												
JAGM-148		03/06/2023		0323-6	33334	219.10		219.10	03/07/2023	DIR	PD	AXON-BODY CAMERA MOUNT
CHECK DATE: 03/31/2023												
JAGM-149		03/06/2023		0323-6	33335	24.97		24.97	03/07/2023	DIR	PD	BLADETECH-TASER VEST M
CHECK DATE: 03/31/2023												
JAGM-150		03/06/2023		0323-6	33336	46.50		46.50	03/07/2023	DIR	PD	BIGFOOT HOLSTERS-TASER
CHECK DATE: 03/31/2023												
JAGM-151		03/06/2023		0323-6	33337	224.00		224.00	03/07/2023	DIR	PD	ILLINOISSCH-TRAINING S
CHECK DATE: 03/31/2023												
JAGM-152		03/06/2023		0323-6	33338	275.00		275.00	03/07/2023	DIR	PD	ILETSB-TRAINING WOMEN
CHECK DATE: 03/31/2023												
JAGM-153		03/06/2023		0323-6	33339	129.33		129.33	03/07/2023	DIR	PD	AMAZON-FRAUDULENT
CHECK DATE: 03/31/2023												
JAGM-154		03/06/2023		0323-6	33340	20.23		20.23	03/07/2023	DIR	PD	BLADETECH-TASER VEST M
CHECK DATE: 03/31/2023												
JAGM-155		03/06/2023		0323-6	33341	220.50		220.50	03/07/2023	DIR	PD	GOFUNDME-FRAUD
CHECK DATE: 03/31/2023												
JAGM-156		03/06/2023		0323-6	33342	273.00		273.00	03/07/2023	DIR	PD	GOFUNDME-FRAUD
CHECK DATE: 03/31/2023												
JAGM-157		03/06/2023		0323-6	33343	-220.50		-220.50	03/07/2023	CRM	PD	GOFUNDME-FRAUD
CHECK DATE: 03/31/2023												
JAGM-158		03/06/2023		0323-6	33344	-273.00		-273.00	03/07/2023	CRM	PD	GOFUNDME-FRAUD
CHECK DATE: 03/31/2023												
JAGM-159		03/06/2023		0323-6	33345	160.00		160.00	03/07/2023	DIR	PD	SAFARILAND-HOLSTER RAD
CHECK DATE: 03/31/2023												
JAGM-160		03/06/2023		0323-6	33346	79.18		79.18	03/07/2023	DIR	PD	BP-FUEL URBANA TRAININ
CHECK DATE: 03/31/2023												
RUSJ-145		03/06/2023		0323-6	33347	205.28		205.28	03/07/2023	DIR	PD	UPRINTING-TIKI POSTERS
CHECK DATE: 03/31/2023												
RUSJ-146		03/06/2023		0323-6	33348	297.25		297.25	03/07/2023	DIR	PD	AMAZON-TIKI BAR SUPPLI
CHECK DATE: 03/31/2023												
RUSJ-147		03/06/2023		0323-6	33349	8.99		8.99	03/07/2023	DIR	PD	AMAZON-CHILI COOK-OFF
CHECK DATE: 03/31/2023												
RUSJ-148		03/06/2023		0323-6	33350	28.00		28.00	03/07/2023	DIR	PD	PATCH.COM-TIKI BAR AD
CHECK DATE: 03/31/2023												

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
RUSJ-149 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33351	44.38		44.38	03/07/2023	DIR	PD	AMAZON-TIKI BAR SUPPLI
RUSJ-150 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33352	34.15		34.15	03/07/2023	DIR	PD	AMAZON-CHILI COOK-OFF
RUSJ-151 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33353	47.31		47.31	03/07/2023	DIR	PD	AMAZON-CHILI COOK-OFF
RUSJ-152 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33354	34.43		34.43	03/07/2023	DIR	PD	BELK-HOLIDAY POP UP SU
CHIJ-259 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33355	1,565.81	1,565.81		03/07/2023	DIR	PD	ASTOUND-VILLAGE COMMUN
CHIJ-260 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33356	899.98	899.98		03/07/2023	DIR	PD	GODADDY-SSL CERTIFICAT
CHIJ-261 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33357	125.00	125.00		03/07/2023	DIR	PD	GMIS-CONFERENCE 1ST AT
CHIJ-262 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33358	63.51	63.51		03/07/2023	DIR	PD	GODADDY-DOMAIN RENEWAL
CHIJ-263 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33359	100.00	100.00		03/07/2023	DIR	PD	GMIS-CONFERENCE 2ND AT
CHIJ-264 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33360	240.00	240.00		03/07/2023	DIR	PD	ZOOM-SERVICE
RUSJ-153 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33361	19.99	19.99		03/07/2023	DIR	PD	GOOGLE-R22 STORAGE
RUSJ-154 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33362	90.95	90.95		03/07/2023	DIR	PD	BELK-R22 POP UP SUPPLI
RUSJ-155 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33363	13.99	13.99		03/07/2023	DIR	PD	AMAZON-TIKI SUPPLIES
RUSJ-156 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33364	232.05	232.05		03/07/2023	DIR	PD	AMAZON-TIKI SUPPLIES
RUSJ-157 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33365	-7.84	-7.84		03/07/2023	CRM	PD	BELK-TAX CREDIT
RUSJ-158 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33366	22.97	22.97		03/07/2023	DIR	PD	STAPLES-TIKI SUPPLIES
RUSJ-159 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33367	18.06	18.06		03/07/2023	DIR	PD	JEWEL-CHILI COOK OFF S
RUSJ-160 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33368	29.88	29.88		03/07/2023	DIR	PD	JEWEL-CHILI COOK OFF S
RUSJ-161 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33369	136.03	136.03		03/07/2023	DIR	PD	FACEBOOK- R22 ADS
RUSJ-162 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33370	249.00	249.00		03/07/2023	DIR	PD	FORE UP-VJ WEBSITE
RUSJ-163 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33371	161.82	161.82		03/07/2023	DIR	PD	GOOGLE-BANQUET ADS
RUSJ-164 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33372	219.00	219.00		03/07/2023	DIR	PD	FORE UP-422 WEBSITE
RUSJ-165 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33373	28.74	28.74		03/07/2023	DIR	PD	HOBBY LOBBY-R22 TIKI S
PAGT-3 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33374	225.00	225.00		03/07/2023	DIR	PD	STAPLES-OFFICE SUPPLIE
PAGT-4 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33375	109.62	109.62		03/07/2023	DIR	PD	STAPLES-OFFICE SUPPLIE
PAGT-5 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33376	181.24	181.24		03/07/2023	DIR	PD	STAPLES-OFFICE SUPPLIE
PAGT-6 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33377	45.48	45.48		03/07/2023	DIR	PD	STAPLES-OFFICE SUPPLIE
PAGT-7		03/06/2023		0323-6	33378	-13.24	-13.24		03/07/2023	CRM	PD	STAPLES-CREDIT TAX

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/31/2023												
PAGT-8		03/06/2023		0323-6	33379	424.32		424.32	03/07/2023	DIR	PD	STAPLES-OFFICE SUPPLIE
CHECK DATE: 03/31/2023												
PAGT-9		03/06/2023		0323-6	33380	16.23		16.23	03/07/2023	DIR	PD	STAPLES-OFFICE SUPPLIE
CHECK DATE: 03/31/2023												
BRAP-93		03/06/2023		0323-6	33381	30.00		30.00	03/07/2023	DIR	PD	PAYPAL-MUNIS ONLINE PR
CHECK DATE: 03/31/2023												
BRAP-94		03/06/2023		0323-6	33382	16.28		16.28	03/07/2023	DIR	PD	AMAZON-OFFICE SUPPLIES
CHECK DATE: 03/31/2023												
BRAP-95		03/06/2023		0323-6	33383	43.60		43.60	03/07/2023	DIR	PD	AMAZON-OFFICE SUPPLIES
CHECK DATE: 03/31/2023												
RODE-263		03/06/2023		0323-6	33384	22.99		22.99	03/07/2023	DIR	PD	AMAZON-OFFICE SUPPLIES
CHECK DATE: 03/31/2023												
RODE-264		03/06/2023		0323-6	33385	36.00		36.00	03/07/2023	DIR	PD	M&M'S-FAREWELL GIFT AS
CHECK DATE: 03/31/2023												
RODE-265		03/06/2023		0323-6	33386	84.18		84.18	03/07/2023	DIR	PD	AMAZON-MANAGER TOOLS B
CHECK DATE: 03/31/2023												
RODE-266		03/06/2023		0323-6	33387	13.92		13.92	03/07/2023	DIR	PD	AMAZON-MANAGEMENT BOOK
CHECK DATE: 03/31/2023												
RODE-267		03/06/2023		0323-6	33388	318.08		318.08	03/07/2023	DIR	PD	MARIOTT-ILCMA CONFEREN
CHECK DATE: 03/31/2023												
RODE-268		03/06/2023		0323-6	33389	225.00		225.00	03/07/2023	DIR	PD	RESERVE 22-2ND IN COMM
CHECK DATE: 03/31/2023												
MATG-47		03/06/2023		0323-6	33390	2.99		2.99	03/07/2023	DIR	PD	REMARKABLE OSLO-SUBSCR
CHECK DATE: 03/31/2023												
NOLL-12		03/06/2023		0323-6	33391	25.97		25.97	03/07/2023	DIR	PD	AMAZON-MOUSE, NOTE PAD
CHECK DATE: 03/31/2023												
NOLL-13		03/06/2023		0323-6	33392	8.92		8.92	03/07/2023	DIR	PD	AMAZON-PHONE CHARGER C
CHECK DATE: 03/31/2023												
NOLL-14		03/06/2023		0323-6	33393	120.00		120.00	03/07/2023	DIR	PD	IGFOA-PENSION WEBINAR
CHECK DATE: 03/31/2023												
VONK-67		03/06/2023		0323-6	33394	295.00		295.00	03/07/2023	DIR	PD	MANAGEMENT ASSN OF IL-
CHECK DATE: 03/31/2023												
VONK-68		03/06/2023		0323-6	33395	150.00		150.00	03/07/2023	DIR	PD	MANAGEMENT ASSN OF IL-
CHECK DATE: 03/31/2023												
VONK-69		03/06/2023		0323-6	33396	-37.50		-37.50	03/07/2023	CRM	PD	MANAGEMENT ASSN OF IL-
CHECK DATE: 03/31/2023												
VONK-70		03/06/2023		0323-6	33397	-73.75		-73.75	03/07/2023	CRM	PD	MANAGEMENT ASSN OF IL-
CHECK DATE: 03/31/2023												
VONK-71		03/06/2023		0323-6	33398	100.00		100.00	03/07/2023	DIR	PD	GOVHR USA-JOB POSTING
CHECK DATE: 03/31/2023												
VONK-72		03/06/2023		0323-6	33399	200.00		200.00	03/07/2023	DIR	PD	IPELRA-EMPLOYMENT LAW
CHECK DATE: 03/31/2023												
VONK-74		03/06/2023		0323-6	33400	42.00		42.00	03/07/2023	DIR	PD	MAIN ST PUB-MORITZ MEE
CHECK DATE: 03/31/2023												
VONK-75		03/06/2023		0323-6	33401	38.00		38.00	03/07/2023	DIR	PD	MAIN ST PUB-GENDEL EXI
CHECK DATE: 03/31/2023												
VONK-76		03/06/2023		0323-6	33402	378.85		378.85	03/07/2023	DIR	PD	PANERA-QTRLY SUPERVISO
CHECK DATE: 03/31/2023												
VONK-73		03/06/2023		0323-6	33403	35.00		35.00	03/07/2023	DIR	PD	IL MUNICIPAL LEAGUE-JO
CHECK DATE: 03/31/2023												
HANM-101		03/06/2023		0323-6	33404	17.95		17.95	03/07/2023	DIR	PD	CLOUD COVER MUSIC-SUBS
CHECK DATE: 03/31/2023												
HANM-102		03/06/2023		0323-6	33405	36.99		36.99	03/07/2023	DIR	PD	AMAZON-WARHOL WALKWAY
CHECK DATE: 03/31/2023												

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
HANM-103 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33406	39.54		39.54	03/07/2023	DIR	PD	AMAZON-PW OFFICE SUPPL
BBAL-159 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33407	29.95		29.95	03/07/2023	DIR	PD	AMAZON-CARAFE
BBAL-160 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33408	279.88		279.88	03/07/2023	DIR	PD	WEBSTAIRANT-CUSTODIAL
BBAL-161 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33409	257.98		257.98	03/07/2023	DIR	PD	AMAZON-BENCHES FOR WOR
FRAM-424 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33410	45.00		45.00	03/07/2023	DIR	PD	CONSTANT CONTACT-SUBSC
FRAM-425 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33411	159.04		159.04	03/07/2023	DIR	PD	MARRIOTT-ILCMA CONF LO
FRAM-426 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33412	30.06		30.06	03/07/2023	DIR	PD	GLEN OAK-FASULES MEETI
FRAM-427 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33413	92.25		92.25	03/07/2023	DIR	PD	A TODA MADRE-YOUNGS NE
FRAM-428 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33414	77.00		77.00	03/07/2023	DIR	PD	MAIZE & MASH-RODMAN, S
MILC-803 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33415	19.98		19.98	03/07/2023	DIR	PD	SEVILLE CLASSICS-LEVEL
MILC-804 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33416	395.00		395.00	03/07/2023	DIR	PD	FORCE SCIENCE INST-TRA
MILC-805 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33417	54.58		54.58	03/07/2023	DIR	PD	AMAZON-OFFICE SUPPLIES
MILC-806 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33418	7.99		7.99	03/07/2023	DIR	PD	AMAZON-UV FILTER
MILC-807 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33419	625.00		625.00	03/07/2023	DIR	PD	IACP-CONFERENCE NORTON
MILC-808 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33420	119.70		119.70	03/07/2023	DIR	PD	LILAC BAKERY-COF W/COP
MILC-809 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33421	198.86		198.86	03/07/2023	DIR	PD	AMAZON-OFFICE SUPPLIES
MILC-810 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33422	41.47		41.47	03/07/2023	DIR	PD	AMAZON-BANKER BOXES
MILC-811 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33423	80.32		80.32	03/07/2023	DIR	PD	AMAZON-CHARGING CORDS
MILC-812 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33424	59.99		59.99	03/07/2023	DIR	PD	WALL ST JOURNAL-SUBSCR
MILC-813 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33425	54.49		54.49	03/07/2023	DIR	PD	AMAZON-COPY PAPER
MILC-814 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33426	55.97		55.97	03/07/2023	DIR	PD	AMAZON-OFFICE SUPPLIES
MILC-815 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33427	135.88		135.88	03/07/2023	DIR	PD	ONLINE LABELS-CD LABEL
MILC-816 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33428	106.70		106.70	03/07/2023	DIR	PD	AMAZON-BLACK TONER
MILC-817 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33429	52.61		52.61	03/07/2023	DIR	PD	AMAZON-OFFICE SUPPLIES
MILC-818 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33430	39.49		39.49	03/07/2023	DIR	PD	AMAZON-OFFICE SUPPLIES
MILC-819 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33431	52.38		52.38	03/07/2023	DIR	PD	AMAZON-KITCHEN SUPPLIE
MILC-820 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33432	48.27		48.27	03/07/2023	DIR	PD	AMAZON-OFFICE SUPPLIES
MILC-821 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33433	194.69		194.69	03/07/2023	DIR	PD	AMAZON-COFFEE SUPPLIES

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/31/2023												
MILC-822		03/06/2023		0323-6	33434	39.95	39.95	03/07/2023	DIR	PD		US FLEET-TRACKING SERV
CHECK DATE: 03/31/2023												
MILC-823		03/06/2023		0323-6	33435	9.84	9.84	03/07/2023	DIR	PD		AMAZON-PIPE CUTTER
CHECK DATE: 03/31/2023												
MILC-824		03/06/2023		0323-6	33436	116.37	116.37	03/07/2023	DIR	PD		AMAZON-DRILL BIT, FOAM
CHECK DATE: 03/31/2023												
MILC-825		03/06/2023		0323-6	33437	119.70	119.70	03/07/2023	DIR	PD		LILAC BAKERY-COF W/COP
CHECK DATE: 03/31/2023												
MILC-826		03/06/2023		0323-6	33438	14.99	14.99	03/07/2023	DIR	PD		ZOOM-MONTHLY SVCS
CHECK DATE: 03/31/2023												
MILC-827		03/06/2023		0323-6	33439	62.97	62.97	03/07/2023	DIR	PD		EINSTEIN-COF W/COPS
CHECK DATE: 03/31/2023												
MILC-828		03/06/2023		0323-6	33440	11.64	11.64	03/07/2023	DIR	PD		UPS-UIC SHIPPING
CHECK DATE: 03/31/2023												
MILC-829		03/06/2023		0323-6	33441	170.00	170.00	03/07/2023	DIR	PD		BARONE'S-PD LUNCHEON
CHECK DATE: 03/31/2023												
MILC-830		03/06/2023		0323-6	33442	62.97	62.97	03/07/2023	DIR	PD		EINSTEIN-COF W/COPS
CHECK DATE: 03/31/2023												
PROK-99		03/06/2023		0323-6	33443	71.23	71.23	03/07/2023	DIR	PD		AMAZON-OFFICE SUPPLIES
CHECK DATE: 03/31/2023												
PROK-100		03/06/2023		0323-6	33444	5.59	5.59	03/07/2023	DIR	PD		HALLMARK-OFFICE SUPPLI
CHECK DATE: 03/31/2023												
PROK-101		03/06/2023		0323-6	33445	51.26	51.26	03/07/2023	DIR	PD		AMAZON-PHONE SUPPLIES
CHECK DATE: 03/31/2023												
PROK-102		03/06/2023		0323-6	33446	14.98	14.98	03/07/2023	DIR	PD		AMAZON-PHONE SUPPLIES
CHECK DATE: 03/31/2023												
PROK-103		03/06/2023		0323-6	33447	11.99	11.99	03/07/2023	DIR	PD		AMAZON-OFFICE SUPPLIES
CHECK DATE: 03/31/2023												
PROK-105		03/06/2023		0323-6	33448	5.59	5.59	03/07/2023	DIR	PD		HALLMARK-OFFICE SUPPLI
CHECK DATE: 03/31/2023												
PROK-106		03/06/2023		0323-6	33449	13.88	13.88	03/07/2023	DIR	PD		AMAZON-OFFICE SUPPLIES
CHECK DATE: 03/31/2023												
PROK-104		03/06/2023		0323-6	33450	25.76	25.76	03/07/2023	DIR	PD		AMAZON-OFFICE SUPPLIES
CHECK DATE: 03/31/2023												
PROK-107		03/06/2023		0323-6	33451	51.99	51.99	03/07/2023	DIR	PD		AMAZON-OFFICE SUPPLIES
CHECK DATE: 03/31/2023												
PROK-108		03/06/2023		0323-6	33452	8.98	8.98	03/07/2023	DIR	PD		AMAZON-OFFICE SUPPLIES
CHECK DATE: 03/31/2023												
PROK-109		03/06/2023		0323-6	33453	37.29	37.29	03/07/2023	DIR	PD		AMAZON-OFFICE SUPPLIES
CHECK DATE: 03/31/2023												
PROK-110		03/06/2023		0323-6	33454	25.76	25.76	03/07/2023	DIR	PD		AMAZON-OFFICE SUPPLIES
CHECK DATE: 03/31/2023												
PROK-111		03/06/2023		0323-6	33455	-25.63	-25.63	03/07/2023	CRM	PD		AMAZON-RETURN CREDIT
CHECK DATE: 03/31/2023												
PROK-112		03/06/2023		0323-6	33456	17.51	17.51	03/07/2023	DIR	PD		AMAZON-OFFICE SUPPLIES
CHECK DATE: 03/31/2023												
PROK-113		03/06/2023		0323-6	33457	45.74	45.74	03/07/2023	DIR	PD		PANERA-STAFF LUNCH-INT
CHECK DATE: 03/31/2023												
SATJ-33		03/06/2023		0323-6	33458	56.95	56.95	03/07/2023	DIR	PD		JEWEL-BEVERAGE RESALE
CHECK DATE: 03/31/2023												
SATJ-34		03/06/2023		0323-6	33459	55.97	55.97	03/07/2023	DIR	PD		STAPLES-OFFICE SUPPLIE
CHECK DATE: 03/31/2023												
SATJ-35		03/06/2023		0323-6	33460	30.00	30.00	03/07/2023	DIR	PD		EC FOODHANDLERS-SERVSA
CHECK DATE: 03/31/2023												

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SATJ-36 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33461	30.00		30.00	03/07/2023	DIR	PD	EC FOODHANDLERS-SERVSA
SATJ-37 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33462	80.29		80.29	03/07/2023	DIR	PD	WEBSTAIRANT-SUPPLIES
SATJ-38 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33463	75.00		75.00	03/07/2023	DIR	PD	ZOLA-CONTACT CREDITS
SATJ-39 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33464	30.00		30.00	03/07/2023	DIR	PD	EC FOODHANDLERS-SERVSA
SATJ-40 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33465	30.00		30.00	03/07/2023	DIR	PD	EC FOODHANDLERS-SERVSA
SATJ-41 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33466	49.96		49.96	03/07/2023	DIR	PD	AMAZON-TIKI BAR DECOR
SATJ-42 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33467	93.06		93.06	03/07/2023	DIR	PD	WEBSTAIRANT-LIQUOR POU
SATJ-43 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33468	149.97		149.97	03/07/2023	DIR	PD	HOBBY LOBBY-EASELS
SATJ-44 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33469	839.06		839.06	03/07/2023	DIR	PD	WEBSTAIRANT-TABLE TENT
SATJ-45 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33470	60.00		60.00	03/07/2023	DIR	PD	EC FOODHANDLERS-SERVSA
GWA-102017 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33471	2,441.75		2,441.75	03/07/2023	DIR	PD	DUE FROM GWA
LIB-102017 CHECK DATE: 03/31/2023		03/06/2023		0323-6	33472	16,706.73		16,706.73	03/07/2023	DIR	PD	DUE FROM LIBRARY
						54,675.09						
10865 CHICAGO FIRE & BURGLAR DETECTION INC												
R59235 CHECK DATE: 03/31/2023		03/15/2023		0323-5	253298	80.85		80.85	03/22/2023	INV	PD	ALARM MONITORING APRIL
1446 CHICAGOLAND TURF												
INV94973 CHECK DATE: 03/17/2023		03/03/2023		0323-3	961546	13,558.30		13,558.30	03/07/2023	INV	PD	WETTING AGENTS AND FER
1076 CINTAS CORPORATION NO 2												
5145520393 CHECK DATE: 03/09/2023		02/15/2023		0323-2	253193	354.54		354.54	03/07/2023	INV	PD	MEDICAL SUPPLY RESTOCK
4148266061 CHECK DATE: 03/09/2023		03/02/2023		0323-2	253194	265.72		265.72	03/07/2023	INV	PD	SOAP / PAPER SUPPLIES
4150374003 CHECK DATE: 03/31/2023		03/23/2023		0323-5	253299	148.70		148.70	03/26/2023	INV	PD	SOAP AND DISPOSABLE RE
4149673279 CHECK DATE: 03/23/2023		03/16/2023		0323-4	961629	265.72		265.72	03/19/2023	INV	PD	SOAP / DISPOSABLE REST
4148967733 CHECK DATE: 03/23/2023		03/09/2023		0323-4	961629	167.11		167.11	03/19/2023	INV	PD	SOAP AND DISPOSABLE RE
						1,201.79						
6831 CLARK BAIRD SMITH LLP/FKA-SGDB LAW FIRM LLP												
16386 CHECK DATE: 03/09/2023		01/31/2023		0323-2	253195	9,938.75		9,938.75	03/01/2023	INV	PD	FILE 12790
16518		02/28/2023		0323-4	961630	9,323.75		9,323.75	03/15/2023	INV	PD	PROF SERVICES FILE#127

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: 03/23/2023						19,262.50						
8032 PRO-SHOPKEEPER COMPUTER SOFTWARE CO, INC												
INV1297284		03/01/2023		0323-2	253196	5,630.00	5,630.00	03/03/2023	INV	PD		ANNUAL SERVICE FEE
CHECK DATE: 03/09/2023												
7273 CMS COMMUNICATIONS, INC.												
2301326-IN		03/01/2023		0323-2	253197	5,015.00	5,015.00	03/02/2023	INV	PD		LINKS PHONE SYSTEM UPG
CHECK DATE: 03/09/2023												
13291 CODE ENFORCEMENT REPRESENTATIVES												
FEB2023		03/01/2023		0323-5	253300	1,047.00	1,047.00	03/24/2023	INV	PD		INSPECTIONS
CHECK DATE: 03/31/2023												
13354 COLIN & KRISTINA WHITE												
133560		03/21/2023		0323-5	253301	67.48	67.48	03/23/2023	INV	PD		UB REFUND/665 OAK ST
CHECK DATE: 03/31/2023												
175 COMMONWEALTH EDISON COMPANY												
2943055045 0323		03/15/2023		0323-5	253302	6,393.84	6,393.84	03/22/2023	INV	PD		UTILITIES - ELECTRIC
CHECK DATE: 03/31/2023												
6241360070 031023		03/10/2023		0323-5	253303	957.86	957.86	03/29/2023	INV	PD		453 FOREST AVE
CHECK DATE: 03/31/2023												
0018071031 0323		03/14/2023		0323-4	961631	1,670.73	1,670.73	03/24/2023	INV	PD		PUMP STATION, 69 NEWTO
CHECK DATE: 03/23/2023												
0213156104 0323		03/14/2023		0323-4	961632	154.33	154.33	03/24/2023	INV	PD		LIFT STATION, 280 S PA
CHECK DATE: 03/23/2023												
1773149091 0323		03/14/2023		0323-4	961633	45.39	45.39	03/24/2023	INV	PD		LIFT STATION, 290 S PA
CHECK DATE: 03/23/2023												
2215042016 0323		03/10/2023		0323-4	961634	167.07	167.07	03/24/2023	INV	PD		LIFT STATION, 1024 MEM
CHECK DATE: 03/23/2023												
2493106006 0323		03/07/2023		0323-4	961635	154.33	154.33	03/24/2023	INV	PD		LEFT STATION, 1105 SUR
CHECK DATE: 03/23/2023												
3965055040 0323		03/10/2023		0323-4	961636	1,202.34	1,202.34	03/24/2023	INV	PD		PUMP STATION, NORTH PA
CHECK DATE: 03/23/2023												
4593032014 0323		03/10/2023		0323-4	961637	58.72	58.72	03/24/2023	INV	PD		LIFT STATION, ORCHARD
CHECK DATE: 03/23/2023												
5373072000 0323		03/10/2023		0323-4	961638	2,349.83	2,349.83	03/24/2023	INV	PD		PUMP STATION, 308 WILS
CHECK DATE: 03/23/2023												
5897103011 0323		03/10/2023		0323-4	961639	194.68	194.68	03/24/2023	INV	PD		WATER TOWER, 439 COTTA
CHECK DATE: 03/23/2023						13,349.12						
6610 COMCAST CABLE COMMUNICATIONS, LLC												
8771200560545119 022		02/22/2023		0323-2	253198	232.39	232.39	03/03/2023	INV	PD		PD SERVICE
CHECK DATE: 03/09/2023												
8771200560008266 312		03/12/2023		0323-5	253304	10.53	10.53	03/24/2023	INV	PD		COMCAST SERVICE 031223
CHECK DATE: 03/31/2023												

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
167925594		03/01/2023		0323-5	253305	3,508.42	3,508.42	03/22/2023	INV	PD		AC#935466879 FIBER & P
CHECK DATE: 03/31/2023												
167925600		03/01/2023		0323-3	961547	477.70	477.70	03/15/2023	INV	PD		CC PHONE SERVICE
CHECK DATE: 03/17/2023												
10952 CONSUMERS PACKING COMPANY						4,229.04						
393756		03/03/2023		0323-2	253199	393.50	393.50	03/03/2023	INV	PD		FOOD - RESALE
CHECK DATE: 03/09/2023												
394233		03/20/2023		0323-5	253306	643.05	643.05	03/20/2023	INV	PD		FOOD - RESALE
CHECK DATE: 03/31/2023												
394374		03/23/2023		0323-5	253306	801.72	801.72	03/23/2023	INV	PD		FOOD - RESALE
CHECK DATE: 03/31/2023												
393804		03/07/2023		0323-3	961548	1,040.06	1,040.06	03/07/2023	INV	PD		FOOD - RESALE
CHECK DATE: 03/17/2023												
394031		03/13/2023		0323-4	961640	662.69	662.69	03/13/2023	INV	PD		FOOD - RESALE
CHECK DATE: 03/23/2023												
3037 COZZINI BROS INC.						3,541.02						
C12763469		03/02/2023		0323-2	253200	40.00	40.00	03/02/2023	INV	PD		PROFESSIONAL SERVICES
CHECK DATE: 03/09/2023												
C12896337		03/23/2023		0323-5	253307	40.00	40.00	03/23/2023	INV	PD		PROFESSIONAL SERVICES
CHECK DATE: 03/31/2023												
C12809583		03/09/2023		0323-3	961549	70.75	70.75	03/09/2023	INV	PD		PROFESSIONAL SERVICES
CHECK DATE: 03/17/2023												
C12851318		03/16/2023		0323-4	961641	40.00	40.00	03/16/2023	INV	PD		PROFESSIONAL SERVICES
CHECK DATE: 03/23/2023												
13329 CREEKSIDE OPERATING						190.75						
4199		02/07/2023		0323-2	253201	890.46	890.46	03/07/2023	INV	PD		SPRING NEWSLETTER
CHECK DATE: 03/09/2023												
13205 CRESCENT ELECTRIC SUPPLY COMPANY												
S510977627.006		03/03/2023		0323-3	961550	2,103.00	2,103.00	03/17/2023	INV	PD		"SOL. SOURCE" RESTOCK
CHECK DATE: 03/17/2023												
5417 CURRIE MOTORS FRANKFORT, INC.												
E9568	20220077	02/28/2023		0323-3	961551	87,314.00	87,314.00	03/10/2023	INV	PD		TWO (2) 2023 FORD POLI
CHECK DATE: 03/17/2023												
6974 CUTTER & BUCK												
0096712819		02/14/2023		0323-2	253202	406.70	406.70	03/07/2023	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 03/09/2023												
11887 DACRA ADJUDICATION SYSTEMS LLC												
DT 2023-02-25	20230011	02/28/2023		0323-2	253203	1,750.00	1,750.00	03/06/2023	INV	PD		SOFTWARE LICENSE AGREE

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: 03/09/2023												
204 DAILY HERALD												
243018		02/19/2023		0323-2	253204	457.70		457.70	03/03/2023	INV	PD	PUBLICATIONS
CHECK DATE: 03/09/2023												
243407		02/26/2023		0323-3	961552	365.70		365.70	03/10/2023	INV	PD	22.0018 ESCROW 138.00/
CHECK DATE: 03/17/2023												
170553	02/16/23	03/16/2023		0323-4	961642	54.60		54.60	03/24/2023	INV	PD	SUBSCRIPTION, 02/06/23
CHECK DATE: 03/23/2023												
244782		03/05/2023		0323-4	961643	106.95		106.95	03/17/2023	INV	PD	NOTICES
CHECK DATE: 03/23/2023												
						984.95						
13339 BOTTLE & BOTTEGA												
30623		03/06/2023		0323-2	253205	250.00		250.00	03/06/2023	INV	PD	LIQUOR LICENSE PARTIAL
CHECK DATE: 03/09/2023												
12949 ERIC STREJC & RICK KOLET												
15710		03/13/2023		0323-3	961553	378.63		378.63	03/15/2023	INV	PD	PRINTING
CHECK DATE: 03/17/2023												
236 DREISILKER ELECTRIC MOTORS, INC.												
I236211		03/08/2023		0323-5	253308	5,195.00		5,195.00	03/24/2023	INV	PD	SOUTH PARK LIFT STATIO
CHECK DATE: 03/31/2023												
I237408		03/27/2023		0323-5	253308	128.40		128.40	03/29/2023	INV	PD	STATION #62 FAN
CHECK DATE: 03/31/2023												
						5,323.40						
249 DUPAGE COUNTY												
JV 73		02/03/2023		0323-2	253206	45,554.84		45,554.84	03/02/2023	INV	PD	DUJIS PRMS OPS & SYSTE
CHECK DATE: 03/09/2023												
030123		03/02/2023		0323-2	253207	57.00		57.00	03/02/2023	INV	PD	FEES
CHECK DATE: 03/09/2023												
03012023		03/02/2023		0323-2	253207	272.00		272.00	03/02/2023	INV	PD	20.0007 ESCROW
CHECK DATE: 03/09/2023												
						45,883.84						
1279 DUPAGE COUNTY CHIEFS OF POLICE ASSN												
4-27-2023		03/23/2023		0323-5	253309	75.00		75.00	03/23/2023	INV	PD	DCCPA ADMIN ASSISTANT
CHECK DATE: 03/31/2023												
250 DUPAGE COUNTY PUBLIC WORKS												
295594		03/10/2023		0323-5	253310	13.86		13.86	03/31/2023	INV	PD	WATER USAGE
CHECK DATE: 03/31/2023												
5827 DUPAGE DODGE CHRYSLER JEEP												
95768		03/03/2023		0323-3	961554	66.60		66.60	03/17/2023	INV	PD	FAC. MAINT 223-FUEL L

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: 03/17/2023												
262 DUPAGE WATER COMMISSION												
DPWC-188		03/08/2023		0323-5	33198	279,818.42		279,818.42	03/08/2023	DIR	PD	WATER COSTS
CHECK DATE: 03/24/2023												
8854 KEITH DUVAL												
2/14/2023		02/14/2023		0323-2	253208	169.98		169.98	03/06/2023	INV	PD	DUVAL - 4 SHIRTS
CHECK DATE: 03/09/2023												
4670 DYNAMIC BRANDS LLC												
INV1615479		02/23/2023		0323-5	253311	522.37		522.37	05/13/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 03/31/2023												
6694 EARTH CARE INC												
20171347		03/06/2023		0323-2	253209	1,000.00		1,000.00	03/06/2023	INV	PD	335 S KENILWORTH RESTO
CHECK DATE: 03/09/2023												
12755 ECO CLEAN MAINTENANCE, INC.												
11572	20210064	03/22/2023		0323-5	253312	3,720.00		3,720.00	03/22/2023	INV	PD	PARKING GARAGE CUSTODI
CHECK DATE: 03/31/2023												
9837 ENDRESS & HAUSER												
6002404228		01/03/2023		0323-2	253210	1,525.84		1,525.84	03/10/2023	INV	PD	COTTAGE WATER TOWER, T
CHECK DATE: 03/09/2023												
6002404229		01/03/2023		0323-2	253210	1,597.51		1,597.51	03/10/2023	INV	PD	SPARE TRANSDUCER
CHECK DATE: 03/09/2023												
						3,123.35						
1078 EQUIFAX INFORMATION SVCS LLC												
2054543603		03/23/2023		0323-5	253313	25.00		25.00	03/23/2023	INV	PD	MONTHLY SERVICES
CHECK DATE: 03/31/2023												
11984 ESRI												
94440860		03/02/2023		0323-3	961555	1,535.00		1,535.00	03/15/2023	INV	PD	GIS SOFTWARE MAINTENAN
CHECK DATE: 03/17/2023												
291 EUCLID BEVERAGE, LLC												
W-3059606		03/02/2023		0323-2	253211	509.20		509.20	03/07/2023	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 03/09/2023												
W-3072359		03/23/2023		0323-5	253314	731.15		731.15	03/26/2023	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 03/31/2023												
W-3060651		03/28/2023		0323-5	253314	560.80		560.80	03/28/2023	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 03/31/2023												
W-3051352		03/28/2023		0323-5	253314	417.20		417.20	03/28/2023	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 03/31/2023												

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
W-3063729		03/09/2023		0323-3	961556	1,674.25	1,674.25	03/10/2023	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 03/17/2023												
W-3067456		03/16/2023		0323-4	961644	480.90	480.90	03/19/2023	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 03/23/2023												
11334 EURO USA MIDWEST LLC						4,373.50						
696300-00		03/02/2023		0323-2	253212	274.70	274.70	03/02/2023	INV	PD		FOOD - RESALE
CHECK DATE: 03/09/2023												
696362-00		03/03/2023		0323-2	253212	586.21	586.21	03/03/2023	INV	PD		FOOD RESALE
CHECK DATE: 03/09/2023												
699565-00		03/24/2023		0323-5	253315	191.80	191.80	03/24/2023	INV	PD		FOOD - RESALE
CHECK DATE: 03/31/2023												
698664-00		03/20/2023		0323-5	253315	281.93	281.93	03/20/2023	INV	PD		FOOD - RESSALE
CHECK DATE: 03/31/2023												
699421-00		03/23/2023		0323-5	253315	924.04	924.04	03/23/2023	INV	PD		FOOD - RESALE
CHECK DATE: 03/31/2023												
697519-00		03/10/2023		0323-3	961557	221.41	221.41	03/10/2023	INV	PD		FOOD- RESALE
CHECK DATE: 03/17/2023												
697369-00		03/09/2023		0323-3	961557	395.60	395.60	03/09/2023	INV	PD		FOOD - RESALE
CHECK DATE: 03/17/2023												
698602-00		03/17/2023		0323-4	961645	184.80	184.80	03/17/2023	INV	PD		FOOD - RESSALE
CHECK DATE: 03/23/2023												
2017 ELLIOTT AUTO SUPPLY COMPANY, INC						3,060.49						
50-4374676		02/27/2023		0323-2	253213	279.18	279.18	03/10/2023	INV	PD		PD#009 - (6) IGNITION
CHECK DATE: 03/09/2023												
61-585957		01/31/2023		0323-2	253213	-36.00	-36.00	03/10/2023	CRM	PD		CREDIT- BATTERY CORES
CHECK DATE: 03/09/2023												
61-587704		02/17/2023		0323-2	253213	-48.00	-48.00	02/17/2023	CRM	PD		CREDIT - BATTERY CORES
CHECK DATE: 03/09/2023												
61-591290		03/25/2023		0323-5	253316	60.49	60.49	03/31/2023	INV	PD		INV. - BRAKE PADS
CHECK DATE: 03/31/2023												
61-589937		03/13/2023		0323-3	961558	196.18	196.18	03/17/2023	INV	PD		INV. BATTERIES
CHECK DATE: 03/17/2023												
13364 RAY FANO						451.85						
031523		03/15/2023		0323-5	253317	430.00	430.00	03/24/2023	INV	PD		EMPLOYEE REIMBURSEMENT
CHECK DATE: 03/31/2023												
301 FEDERAL EXPRESS CORPORATION												
8-055-08116		03/02/2023		0323-3	961559	7.80	7.80	03/10/2023	INV	PD		OVERNIGHT TO COMED
CHECK DATE: 03/17/2023												
12695 FILTERSHINE CHICAGO INC.												
12462149		03/24/2023		0323-5	253318	90.00	90.00	03/24/2023	INV	PD		PROFESSIONAL SERVICES
CHECK DATE: 03/31/2023												
12461951		03/09/2023		0323-4	961646	200.00	200.00	03/09/2023	INV	PD		PROFESSIONAL SERVICES

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: 03/23/2023												
1726 BRIDGESTONE RETAIL OPERATIONS, LLC						290.00						
301887		03/28/2023		0323-5	253319	515.40	515.40	03/31/2023	INV	PD		INV. - 4 TIRES
CHECK DATE: 03/31/2023												
301579		03/15/2023		0323-4	961647	266.78	266.78	03/24/2023	INV	PD		INV. - 2 TIRES
CHECK DATE: 03/23/2023												
13367 GREG FISCHER						782.18						
032423		03/24/2023		0323-5	253320	25.00	25.00	03/29/2023	INV	PD		REFUND/VEHICLE STICKER
CHECK DATE: 03/31/2023												
310 FLAGS USA INC.												
107577		03/20/2023		0323-4	961648	2,195.00	2,195.00	03/21/2023	INV	PD		FLAGS
CHECK DATE: 03/23/2023												
311 THE TERRAMAR GROUP, INC												
80485		02/15/2023		0323-2	253214	40.59	40.59	03/03/2023	INV	PD		CONSOLE BRACKET
CHECK DATE: 03/09/2023												
7971 MARK FRANZ												
030623		03/06/2023		0323-2	253215	28.00	28.00	03/08/2023	INV	PD		REIMBURSEMENT/TAVES RE
CHECK DATE: 03/09/2023												
02/08/23		02/08/2023		0323-2	253215	14.00	14.00	03/08/2023	INV	PD		REIMBURSEMENT/ILCMA CO
CHECK DATE: 03/09/2023												
13330 FULLSTEAM						42.00						
030723		03/07/2023		0323-5	33482	7,410.17	7,410.17	03/07/2023	DIR	PD		CREDIT CARD FEES LINKS
CHECK DATE: 03/31/2023												
13337 G&Z EXTERIOR INC												
461	20230017	03/07/2023		0323-3	961560	9,415.00	9,415.00	03/08/2023	INV	PD		HALWAY HOUSE ROOF, SID
CHECK DATE: 03/17/2023												
348 GLEN ELLYN CHAMBER OF COMMERCE												
21330		02/10/2023		0323-3	961561	3,300.00	3,300.00	02/17/2023	INV	PD		WELLNESS GIFT CERTIFIC
CHECK DATE: 03/17/2023												
21375		03/06/2023		0323-3	961561	350.00	350.00	03/10/2023	INV	PD		TICKETS
CHECK DATE: 03/17/2023												
21376		03/06/2023		0323-3	961561	400.00	400.00	03/10/2023	INV	PD		TICKETS
CHECK DATE: 03/17/2023												
21374		03/06/2023		0323-3	961561	400.00	400.00	03/10/2023	INV	PD		TICKETS
CHECK DATE: 03/17/2023												
21386		03/08/2023		0323-4	961649	400.00	400.00	03/16/2023	INV	PD		2023 AWARDS - VAVRA,MO

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: 03/23/2023												
7281 GLEN ELLYN FOOD PANTRY, INC.						4,850.00						
030823		03/08/2023		0323-4	961650	536.88	536.88	03/22/2023	INV	PD		CHARITABLE DONATION/CH
CHECK DATE: 03/23/2023												
355 GLEN ELLYN PUBLIC LIBRARY												
PPRT-170		03/08/2023		0323-5	33473	7,755.94	7,755.94	03/08/2023	DIR	PD		PPRT TO LIBRARY
CHECK DATE: 03/31/2023												
922 VILLAGE OF GLEN ELLYN												
140250-215		03/08/2023		0323-3	33199	33.44	33.44	03/08/2023	DIR	PD		140250 WATER BILL
CHECK DATE: 03/17/2023												
411170-205		03/08/2023		0323-3	33200	203.19	203.19	03/08/2023	DIR	PD		411170 WATER BILL
CHECK DATE: 03/17/2023												
413030-212		03/08/2023		0323-3	33201	728.46	728.46	03/08/2023	DIR	PD		413030 WATER BILL
CHECK DATE: 03/17/2023												
F&B-48		03/08/2023		0323-5	33208	1,526.92	1,526.92	03/08/2023	DIR	PD		FOOD & BEVERAGE TAX
CHECK DATE: 03/24/2023												
423765-2020		03/08/2023		0323-3	33233	136.12	136.12	03/08/2023	DIR	PD		VOGE WATER BILL
CHECK DATE: 03/17/2023												
315091-121		03/08/2023		0323-3	33234	22.86	22.86	03/08/2023	DIR	PD		UB WATER ACCT 315091
CHECK DATE: 03/17/2023												
120495-215		03/08/2023		0323-3	33235	114.22	114.22	03/08/2023	DIR	PD		120495 WATER BILL
CHECK DATE: 03/17/2023												
121350-217		03/08/2023		0323-3	33236	34.78	34.78	03/08/2023	DIR	PD		121350 WATER BILL
CHECK DATE: 03/17/2023												
122670-217		03/08/2023		0323-3	33238	43.93	43.93	03/08/2023	DIR	PD		122670 WATER BILL
CHECK DATE: 03/17/2023												
315090-215		03/08/2023		0323-3	33240	189.50	189.50	03/08/2023	DIR	PD		315090 WATER BILL
CHECK DATE: 03/17/2023												
410010-216		03/08/2023		0323-3	33242	271.63	271.63	03/08/2023	DIR	PD		410010 WATER BILL
CHECK DATE: 03/17/2023												
423925-217		03/08/2023		0323-3	33243	168.97	168.97	03/08/2023	DIR	PD		423925 WATER BILL
CHECK DATE: 03/17/2023												
122675-141		03/08/2023		0323-3	33244	19.86	19.86	03/08/2023	DIR	PD		122675 WATER
CHECK DATE: 03/17/2023												
315215-195		03/08/2023		0323-3	33276	19.86	19.86	03/08/2023	DIR	PD		315215 WATER BILL
CHECK DATE: 03/17/2023												
071522		03/10/2023		0323-3	961562	21.54	21.54	03/10/2023	INV	PD		FS LAUNDRY SINK
CHECK DATE: 03/17/2023						3,535.28						
356 GLEN ELLYN VOLUNTEER FIRE CO.												
FY23-2		03/17/2023		0323-5	33478	234,246.50	234,246.50	03/17/2023	DIR	PD		QUARTERLY CONTRIBUTION
CHECK DATE: 03/31/2023												
360 GLENBARD W. W. TREATMENT PLT.												
FY23-03		03/30/2023		0323-5	33483	305,711.83	305,711.83	03/30/2023	DIR	PD		GWA FLOW BILL

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: 03/30/2023											
9692 LOUIS GLUNZ BEER, INC											
591303		02/24/2023		0323-2	253217	318.00	318.00	03/07/2023	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 03/09/2023											
592887		03/03/2023		0323-2	253217	308.40	308.40	03/07/2023	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 03/09/2023											
						626.40					
11363 JONATHAN GOLDSMITH											
031423		03/14/2023		0323-5	253321	12,233.48	12,233.48	03/17/2023	INV	PD	PROJ 16005
CHECK DATE: 03/31/2023											
368 GRACE LUTHERAN CHURCH											
GRACE-136		03/01/2023		0323-2	253218	360.00	360.00	03/01/2023	INV	PD	CUSTODIAL/TELECOM
CHECK DATE: 03/09/2023											
929 W.W. GRAINGER INC											
9603758187		02/10/2023		0323-2	253219	322.26	322.26	03/01/2023	INV	PD	SUPPLIES
CHECK DATE: 03/09/2023											
9614743491		02/20/2023		0323-2	253219	267.08	267.08	03/01/2023	INV	PD	SUPPLIES
CHECK DATE: 03/09/2023											
9611629701		02/16/2023		0323-2	253219	36.30	36.30	03/10/2023	INV	PD	HYDRANT FLOW TESTING
CHECK DATE: 03/09/2023											
9609514980		02/15/2023		0323-2	253219	2.11	2.11	03/10/2023	INV	PD	PARTS, VEHICLE #245
CHECK DATE: 03/09/2023											
9641162681		03/15/2023		0323-5	253322	39.20	39.20	03/31/2023	INV	PD	SHOP EQUIPMENT - GRIND
CHECK DATE: 03/31/2023											
9624029105		02/28/2023		0323-3	961563	162.17	162.17	03/15/2023	INV	PD	SUPPLIES
CHECK DATE: 03/17/2023											
						829.12					
5049 GROOT INDUSTRIES INC.											
10254483T107		03/01/2023		0323-2	253220	130,531.19	130,531.19	03/02/2023	INV	PD	DECEMBER 2022
CHECK DATE: 03/09/2023											
10254154T107		03/01/2023		0323-2	253220	1,164.64	1,164.64	03/07/2023	INV	PD	TRASH SERVICE
CHECK DATE: 03/09/2023											
						131,695.83					
12677 GUARDIAN ALLIANCE TECHNOLOGIES, INC.											
18096		02/28/2023		0323-2	253221	62.00	62.00	03/06/2023	INV	PD	MONTHLY SERVICES
CHECK DATE: 03/09/2023											
2081 HAMPTON, LENZINI AND RENWICK, INC.											
20230203	20220003	02/08/2023		0323-2	253222	751.25	751.25	03/02/2023	INV	PD	ENGINEERING SERVICES F
CHECK DATE: 03/09/2023											
20230203-1		02/08/2023		0323-2	253222	813.75	813.75	03/02/2023	INV	PD	22.0010 ESCROW
CHECK DATE: 03/09/2023											

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
20230257		02/08/2023		0323-2	253222	65.00		65.00	03/02/2023	INV	PD	22.0010 ESCROW
CHECK DATE: 03/09/2023												
20230205	20220003	02/08/2023		0323-2	253222	1,473.75		1,473.75	03/02/2023	INV	PD	ENGINEERING SERVICES F
CHECK DATE: 03/09/2023												
20230258		02/08/2023		0323-2	253222	135.00		135.00	03/02/2023	INV	PD	20.0014 ESCROW
CHECK DATE: 03/09/2023												
20230258-1	20220003	02/08/2023		0323-2	253222	540.00		540.00	03/02/2023	INV	PD	ENGINEERING SERVICES F
CHECK DATE: 03/09/2023												
20230260		02/08/2023		0323-2	253222	1,305.00		1,305.00	03/03/2023	INV	PD	ESCROW 22.0004, 22.001
CHECK DATE: 03/09/2023												
20230206	20220003	02/08/2023		0323-2	253222	15,838.75		15,838.75	03/03/2023	INV	PD	ENGINEERING SERVICES F
CHECK DATE: 03/09/2023												
20230206-1		02/08/2023		0323-2	253222	590.00		590.00	03/03/2023	INV	PD	ESCROW 19.0007
CHECK DATE: 03/09/2023												
20230259-1	20220003	02/08/2023		0323-2	253222	2,492.50		2,492.50	03/02/2023	INV	PD	ENGINEERING SERVICES F
CHECK DATE: 03/09/2023												
20230259		02/08/2023		0323-2	253222	90.00		90.00	03/02/2023	INV	PD	19.0007 ESCROW
CHECK DATE: 03/09/2023												
20230261	20220003	02/08/2023		0323-2	253222	8,937.50		8,937.50	03/02/2023	INV	PD	ENGINEERING SERVICES F
CHECK DATE: 03/09/2023												
20230207	20220003	02/08/2023		0323-2	253222	7,195.00		7,195.00	03/03/2023	INV	PD	ENGINEERING SERVICES F
CHECK DATE: 03/09/2023												
20230207-1		02/08/2023		0323-2	253222	660.00		660.00	03/03/2023	INV	PD	23.0005,19.0011,06.002
CHECK DATE: 03/09/2023												
20220003	20220003	02/08/2023		0323-2	253222	8,118.75		8,118.75	03/03/2023	INV	PD	ENGINEERING SERVICES F
CHECK DATE: 03/09/2023												
20230500	20220003	03/09/2023		0323-5	253323	8,602.50		8,602.50	03/24/2023	INV	PD	ENGINEERING SERVICES F
CHECK DATE: 03/31/2023												
20230500-1		03/09/2023		0323-5	253323	540.00		540.00	03/24/2023	INV	PD	22.0020 ESCROW
CHECK DATE: 03/31/2023												
000020230435		03/07/2023		0323-3	961564	1,675.00		1,675.00	03/10/2023	INV	PD	2023 TREE PRESERVATION
CHECK DATE: 03/17/2023												
000020230433		03/07/2023		0323-3	961564	190.00		190.00	03/10/2023	INV	PD	22.0019 525 S PARK
CHECK DATE: 03/17/2023												
000020230436		03/07/2023		0323-3	961564	422.50		422.50	03/10/2023	INV	PD	2023 TREE REVIEWS
CHECK DATE: 03/17/2023												
20230499	20220003	03/09/2023		0323-4	961651	450.00		450.00	03/17/2023	INV	PD	ENGINEERING SERVICES F
CHECK DATE: 03/23/2023												
20230498	20220003	03/08/2023		0323-4	961651	4,607.50		4,607.50	03/17/2023	INV	PD	ENGINEERING SERVICES F
CHECK DATE: 03/23/2023												
20230498-1		03/08/2023		0323-4	961651	315.00		315.00	03/17/2023	INV	PD	06.0028 ESCROW
CHECK DATE: 03/23/2023												
20230498-2		03/08/2023		0323-4	961651	855.00		855.00	03/17/2023	INV	PD	22.0019 ESCROW
CHECK DATE: 03/23/2023												
20230498-3		03/08/2023		0323-4	961651	135.00		135.00	03/17/2023	INV	PD	23.0005 ESCROW
CHECK DATE: 03/23/2023												
20230498-4		03/08/2023		0323-4	961651	225.00		225.00	03/17/2023	INV	PD	19.0011 ESCROW
CHECK DATE: 03/23/2023												
20230497	20220003	03/09/2023		0323-4	961651	225.00		225.00	03/17/2023	INV	PD	ENGINEERING SERVICES F
CHECK DATE: 03/23/2023												
20230497-1		03/09/2023		0323-4	961651	315.00		315.00	03/17/2023	INV	PD	20.0014 ESCROW
CHECK DATE: 03/23/2023												
20230496	20220003	03/09/2023		0323-4	961651	995.00		995.00	03/17/2023	INV	PD	ENGINEERING SERVICES F
CHECK DATE: 03/23/2023												

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
2324 HARRIS MOTOR SPORTS, INC.						68,558.75						
02-334745		03/06/2023		0323-2	253223	2,501.66	2,501.66	03/08/2023	INV	PD		GOLF CAR GPS FEE
CHECK DATE: 03/09/2023												
02-334535		03/02/2023		0323-5	253324	43.70	43.70	03/27/2023	INV	PD		CUP HOLDER REPLACEMENT
CHECK DATE: 03/31/2023												
02-335715		03/16/2023		0323-5	253324	39.27	39.27	03/27/2023	INV	PD		YAMAHA HOOD EMBLEM
CHECK DATE: 03/31/2023												
2030 HBK WATER METER SERVICE, INC.						2,584.63						
230107		02/26/2023		0323-2	253224	737.50	737.50	03/10/2023	INV	PD		METER TESTING
CHECK DATE: 03/09/2023												
230102		02/21/2023		0323-2	253224	941.00	941.00	03/10/2023	INV	PD		METER TESTING
CHECK DATE: 03/09/2023												
9766 HEARTLAND						1,678.50						
HEARTLAND PARKING37		03/08/2023		0323-5	33202	217.88	217.88	03/08/2023	DIR	PD		PARKING KIOSK
CHECK DATE: 03/24/2023												
HEARTLAND-89		03/08/2023		0323-5	33203	2,064.52	2,064.52	03/08/2023	DIR	PD		CREDIT CARD FEES - VIL
CHECK DATE: 03/24/2023												
13355 HENNING, EMILY						80.53	80.53	03/23/2023	INV	PD		UB REFUND/488 ROOSEVEL
332090		03/21/2023		0323-5	253325	80.53	80.53	03/23/2023	INV	PD		UB REFUND/488 ROOSEVEL
CHECK DATE: 03/31/2023												
13347 BETHANY HENRICHS						2,000.00	2,000.00	03/10/2023	INV	PD		RES DEP 168 CREST
20211752		03/08/2023		0323-3	961565	2,000.00	2,000.00	03/10/2023	INV	PD		RES DEP 168 CREST
CHECK DATE: 03/17/2023												
1591 HOTSY OF CHICAGO, INC.						163.64	163.64	03/24/2023	INV	PD		WASH BAY - PRESSURE WA
78997		03/10/2023		0323-4	961652	163.64	163.64	03/24/2023	INV	PD		WASH BAY - PRESSURE WA
CHECK DATE: 03/23/2023												
1173 CRAIG HOLSTEAD						50.00	50.00	03/06/2023	INV	PD		STAFF AND COMMAND 2-6-
2-22-2023		02/06/2023		0323-2	253225	50.00	50.00	03/06/2023	INV	PD		STAFF AND COMMAND 2-6-
CHECK DATE: 03/09/2023												
01-31-2023		01/31/2023		0323-2	253225	40.00	40.00	03/06/2023	INV	PD		STAFF AND COMMAND - 4
CHECK DATE: 03/09/2023												
PER DIEM CORR		03/28/2023		0323-5	253326	90.00	90.00	03/28/2023	INV	PD		CORRECTION OF PER DIEM
CHECK DATE: 03/31/2023												
389 HOLSTEIN'S GARAGE						180.00						

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
2589		02/28/2023		0323-4	961653	120.00		120.00	03/24/2023	INV	PD	IDOT SAFETY LANE INSPE
CHECK DATE: 03/23/2023												
7819 HOUSEAL LAVIGNE ASSOCIATES, LLC												
6092	20220059	02/28/2023		0323-2	253226	3,662.25		3,662.25	03/03/2023	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 03/09/2023												
8086 HUFF & HUFF, INC												
0852714		03/14/2023		0323-4	961654	2,726.30		2,726.30	03/21/2023	INV	PD	UNDERGROUND STORAGE TA
CHECK DATE: 03/23/2023												
3892 ILCMA												
4264		02/21/2023		0323-2	253227	50.00		50.00	03/01/2023	INV	PD	JOB AD POSTING
CHECK DATE: 03/09/2023												
12602 ILLINOIS AVIATION ACADEMY												
157303		03/06/2023		0323-2	253228	2,985.00		2,985.00	03/06/2023	INV	PD	DRONE PILOT TRAINING -
CHECK DATE: 03/09/2023												
1860 ILLINOIS DEPT. OF EMPLOYMENT SECURT												
020723		03/08/2023		0323-5	33477	7,551.50		7,551.50	03/08/2023	DIR	PD	SEPT 5- DEC 31, 2022
CHECK DATE: 03/31/2023												
414 ILLINOIS DEPT. OF REVENUE												
ST-1-211		03/08/2023		0323-5	33207	8,575.00		8,575.00	03/08/2023	DIR	PD	LINKS SALES TAX
CHECK DATE: 03/24/2023												
415 ILLINOIS EPA												
280447		03/01/2023		0323-3	961566	1,614.62		1,614.62	03/08/2023	INV	PD	MAIN ST PARKING REVIEW
CHECK DATE: 03/17/2023												
426 ILLINOIS STATE POLICE												
20230104654		01/01/2023		0323-5	253327	28.25		28.25	03/24/2023	INV	PD	MICHELLE CHAFER
CHECK DATE: 03/31/2023												
6860 INDUSTRIAL ORGANIZATIONAL SOLUTIONS, INC												
C55796A		02/27/2023		0323-5	253328	2,224.00		2,224.00	03/24/2023	INV	PD	PD LATERAL APPLICATION
CHECK DATE: 03/31/2023												
13359 INTERNATIONAL RETT SYNDROME FOUNDATION												
030823		03/08/2023		0323-4	961655	536.87		536.87	03/22/2023	INV	PD	CHARITABLE DONATION/CH
CHECK DATE: 03/23/2023												
11289 INTERSTATE POWER SYSTEMS, INC												

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
R042041712:01 CHECK DATE: 03/23/2023		03/09/2023		0323-4	961656	2,987.12		2,987.12	03/24/2023	INV	PD	PW#250 - REPAIR PTO CI
13344 BRAD IWICKI												
030623 CHECK DATE: 03/17/2023		03/06/2023		0323-3	961567	4.00		4.00	03/10/2023	INV	PD	23.0003/23.0002 ESCROW
9078 TYCO FIRE & SECURITY MANAGEMENT, INC												
38460722 CHECK DATE: 03/09/2023		02/11/2023		0323-2	253229	138.00		138.00	03/02/2023	INV	PD	AC# 01300 113056960
38460723 CHECK DATE: 03/09/2023		02/11/2023		0323-2	253229	138.00		138.00	03/02/2023	INV	PD	AC#01300 113056961
38460724 CHECK DATE: 03/09/2023		02/11/2023		0323-2	253229	138.00		138.00	03/02/2023	INV	PD	AC#01300 113056964
38460736 CHECK DATE: 03/09/2023		02/11/2023		0323-2	253229	138.00		138.00	03/02/2023	INV	PD	AC#01300 113056966
38460735 CHECK DATE: 03/09/2023		02/11/2023		0323-2	253229	138.00		138.00	03/03/2023	INV	PD	QTRLY SECURITY FEE - G
38460734 CHECK DATE: 03/09/2023		02/11/2023		0323-2	253229	138.00		138.00	03/03/2023	INV	PD	QTRLY SECURITY FEE - C
38365840B CHECK DATE: 03/09/2023		02/27/2023		0323-2	253229	18.95		18.95	03/03/2023	INV	PD	SERVICE FEE
38595384 CHECK DATE: 03/31/2023		03/11/2023		0323-5	253329	138.00		138.00	03/24/2023	INV	PD	960 STACY
38595400 CHECK DATE: 03/31/2023		03/11/2023		0323-5	253329	83.85		83.85	03/24/2023	INV	PD	535 DUANE PARKING LOT
38460737 CHECK DATE: 03/17/2023		02/11/2023		0323-3	961568	138.25		138.25	03/08/2023	INV	PD	30 S. LAMBERT RD MAR-M
6470 JOHN S NEENAN						1,207.05						
86101 CHECK DATE: 03/31/2023		03/22/2023		0323-5	253330	706.60		706.60	03/27/2023	INV	PD	RAIN SUITS, GLOVES, KN
13336 KATHLEEN KAHAN												
2882303 CHECK DATE: 03/09/2023		03/01/2023		0323-2	253230	15.00		15.00	03/03/2023	INV	PD	CITATION OVERPAYMENT
13356 KELLY, FRANK/ CHRISTINE												
121770 CHECK DATE: 03/31/2023		03/21/2023		0323-5	253331	51.73		51.73	03/23/2023	INV	PD	UB REFUND/610 ELM ST
13363 ELIZABETH KENNEDY												
032123 CHECK DATE: 03/23/2023		03/21/2023		0323-4	961657	295.00		295.00	03/22/2023	INV	PD	PARKING REFUND
13341 KINGS III OF AMERICA LLC												
2389331		03/01/2023		0323-3	961569	63.00		63.00	03/10/2023	INV	PD	MAR-MAY2023

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: 03/17/2023												
612 KONICA MINOLTA BUSINESS SOLUTIONS INC												
494883747		02/20/2023		0323-2	253231	226.00		226.00	03/02/2023	INV	PD	PD RECORDS COPIER
CHECK DATE: 03/09/2023												
494883895		02/19/2023		0323-2	253231	445.00		445.00	03/02/2023	INV	PD	PW COPIER
CHECK DATE: 03/09/2023												
9009204652		03/14/2023		0323-4	961658	230.00		230.00	03/22/2023	INV	PD	PD RECORDS COPIER
CHECK DATE: 03/23/2023												
						901.00						
13346 JOHN KOSICH												
030823		03/08/2023		0323-3	961570	25.00		25.00	03/10/2023	INV	PD	REFUND/OVERPAYMENT
CHECK DATE: 03/17/2023												
9784 KTG GROUP, INC												
0176109		02/28/2023		0323-3	961571	15,060.29		15,060.29	03/08/2023	INV	PD	ARCHITECTURAL SERVICES
CHECK DATE: 03/17/2023												
2162 LANDSCAPE CREATIONS INC												
20221618		03/08/2023		0323-3	961572	500.00		500.00	03/10/2023	INV	PD	RES DEP 401 BRYANT
CHECK DATE: 03/17/2023												
8984 LANDSCAPE MATERIAL & FIREWOOD SALES, INC												
20743		03/10/2023		0323-3	961573	700.00		700.00	03/17/2023	INV	PD	WOOD CHIPS HAULED OUT
CHECK DATE: 03/17/2023												
546 LEN'S ACE HARDWARE, INC.												
108469/3		02/27/2023		0323-2	253232	46.78		46.78	03/10/2023	INV	PD	TOOLS FOR VEHICLE #245
CHECK DATE: 03/09/2023												
108474/3		02/27/2023		0323-2	253232	1.70		1.70	03/02/2023	INV	PD	SUPPLIES
CHECK DATE: 03/09/2023												
108510/3		03/02/2023		0323-2	253232	12.59		12.59	03/07/2023	INV	PD	CLEAR HOOKS FOR TIKI S
CHECK DATE: 03/09/2023												
108554/3		03/02/2023		0323-2	253232	26.99		26.99	03/07/2023	INV	PD	BALLAST FOR LIGHT IN P
CHECK DATE: 03/09/2023												
108413/3		02/22/2023		0323-2	253232	35.99		35.99	03/10/2023	INV	PD	WILSON PUMP STATION, H
CHECK DATE: 03/09/2023												
108492/3		03/01/2023		0323-2	253232	4.49		4.49	03/10/2023	INV	PD	DISTRIBUTION EPA SAMPL
CHECK DATE: 03/09/2023												
108802/3		03/24/2023		0323-5	253332	17.98		17.98	03/31/2023	INV	PD	ZIP TIES FOR CUSTOMER
CHECK DATE: 03/31/2023												
108734/3		03/20/2023		0323-5	253332	43.98		43.98	03/27/2023	INV	PD	BOW RAKE
CHECK DATE: 03/31/2023												
108751/3		03/21/2023		0323-5	253332	18.85		18.85	03/27/2023	INV	PD	HOSE FITTINGS
CHECK DATE: 03/31/2023												
108756/3		03/21/2023		0323-5	253332	35.98		35.98	03/27/2023	INV	PD	HOSE NOZZLES
CHECK DATE: 03/31/2023												
108810/3		03/24/2023		0323-5	253332	49.99		49.99	03/27/2023	INV	PD	ELECTRICAL SUPPLIES

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: 03/31/2023												
108765/3		03/21/2023		0323-5	253332	10.79	10.79	03/31/2023	INV	PD		SHOP - CONCRETE SEALER
CHECK DATE: 03/31/2023												
108760/3		03/21/2023		0323-5	253332	5.39	5.39	03/31/2023	INV	PD		LUBRICANT FOR FACILITY
CHECK DATE: 03/31/2023												
108649/3-3/15/23		03/15/2023		0323-5	253332	71.95	71.95	03/27/2023	INV	PD		HAND TOOLS FOR SHOP
CHECK DATE: 03/31/2023												
108711/3		03/17/2023		0323-5	253332	11.69	11.69	03/27/2023	INV	PD		VENT COVER FOR HALFWAY
CHECK DATE: 03/31/2023												
108479/3		02/28/2023		0323-3	961574	82.64	82.64	03/10/2023	INV	PD		ACORN NUT SAMPLES
CHECK DATE: 03/17/2023												
108520/3		03/02/2023		0323-3	961574	6.29	6.29	03/10/2023	INV	PD		TRASH BAGS
CHECK DATE: 03/17/2023												
108572/3		03/07/2023		0323-3	961574	16.18	16.18	03/17/2023	INV	PD		PW# 200 - AIR LINE FIT
CHECK DATE: 03/17/2023												
108564/3		03/06/2023		0323-3	961574	2.20	2.20	03/17/2023	INV	PD		GWA #643 -HARDWARE
CHECK DATE: 03/17/2023												
108590/3		03/08/2023		0323-3	961574	5.97	5.97	03/17/2023	INV	PD		BOLTS/NUTS/SCREWS
CHECK DATE: 03/17/2023												
108649/3		03/14/2023		0323-3	961574	17.98	17.98	03/17/2023	INV	PD		SIGN SUPPLIES FOR SHOP
CHECK DATE: 03/17/2023												
108587/3		03/08/2023		0323-4	961659	3.59	3.59	03/24/2023	INV	PD		SOUTH PARK LIFT STATIO
CHECK DATE: 03/23/2023												
108585/3		03/08/2023		0323-4	961659	16.46	16.46	03/24/2023	INV	PD		SOUTH PARK LIFT STATIO
CHECK DATE: 03/23/2023												
108694/3		03/16/2023		0323-4	961659	8.99	8.99	03/24/2023	INV	PD		SHOP - LIGHT BULBS
CHECK DATE: 03/23/2023												
108655/3		03/14/2023		0323-4	961659	34.17	34.17	03/24/2023	INV	PD		GWA # 633 - SAFETY CHA
CHECK DATE: 03/23/2023												
5382 LEXIPOL, LLC						589.61						
INVLEX15191		02/01/2023		0323-4	961660	4,267.84	4,267.84	03/16/2023	INV	PD		ANNUAL LAW ENFORCEMENT
CHECK DATE: 03/23/2023												
924 VILLAGE OF LOMBARD												
0320232		03/20/2023		0323-5	253333	74,958.51	74,958.51	03/22/2023	INV	PD		SALES TAX SHARE
CHECK DATE: 03/31/2023												
12182 MACQUEEN EQUIPMENT, LLC												
P21606		03/20/2023		0323-5	253334	1,265.10	1,265.10	03/31/2023	INV	PD		FIRE PUMP & VALVE PART
CHECK DATE: 03/31/2023												
P21751		03/28/2023		0323-5	253334	-286.15	-286.15	03/28/2023	CRM	PD		CREDIT - RETURNED WRON
CHECK DATE: 03/31/2023												
9351 MANAGEMENT ASSOCIATION						978.95						
17577		02/28/2023		0323-5	253335	1,750.00	1,750.00	03/24/2023	INV	PD		CRITICAL DISCUSSIONS
CHECK DATE: 03/31/2023												
13260 MARTIN DESIGN PARTNERSHIP, LTD												

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
3/1/23 CHECK DATE: 03/17/2023 584 MCCANN INDUSTRIES, INC.		03/01/2023		0323-3	961575	5,602.24	5,602.24	03/07/2023	INV	PD	ONGOING GOLF COURSE MA
P81474 CHECK DATE: 03/17/2023 12680 MEDCOR, INC		03/07/2023		0323-3	961576	357.54	357.54	03/17/2023	INV	PD	RESTOCK & REPLACEMENT
OSH0000008 CHECK DATE: 03/31/2023 595 MENARDS, INC.		02/01/2023		0323-5	253336	300.00	300.00	03/24/2023	INV	PD	INCIDENT REPORTING
8387 CHECK DATE: 03/09/2023		02/24/2023		0323-2	253233	200.73	200.73	03/10/2023	INV	PD	EQUIPMENT FOR TRUCKS
9570 CHECK DATE: 03/31/2023		03/16/2023		0323-5	253337	8.72	8.72	03/31/2023	INV	PD	OPERATING SUPPLIES
7561 CHECK DATE: 03/31/2023		02/10/2023		0323-5	253337	7.47	7.47	03/31/2023	INV	PD	COUNTER INSTALL, WILSO
5533 CHECK DATE: 03/23/2023		01/11/2023		0323-4	961661	6.44	6.44	03/24/2023	INV	PD	SOUTH PARK PUMP STATIO
9160 CHECK DATE: 03/23/2023		03/09/2023		0323-4	961661	17.98	17.98	03/21/2023	INV	PD	OPERATING SUPPLIES - I
						241.34					
596 METRO PARAMEDIC SERVICES, INC.											
23-57450 CHECK DATE: 03/09/2023 966 WM. F. MEYER CO.		02/14/2023		0323-2	253234	72,722.27	72,722.27	03/01/2023	INV	PD	MARCH 2023
S4319020.001 CHECK DATE: 03/17/2023 599 MICHAEL'S UNIFORM CO.		03/09/2023		0323-3	961577	34.35	34.35	03/15/2023	INV	PD	SUPPLIES
MU-7506 CHECK DATE: 03/17/2023 8955 MIDWEST FENCE CORPORATION		03/10/2023		0323-3	961578	143.69	143.69	03/15/2023	INV	PD	FLEECE JACKETS
S40124 CHECK DATE: 03/17/2023 11490 MIDWEST IMPORTS, LTD		02/28/2023		0323-3	961579	1,681.00	1,681.00	03/10/2023	INV	PD	MAT, LABOR, EQUIP PERF
365126 CHECK DATE: 03/23/2023 8003 MORTON SALT, INC		03/16/2023		0323-4	961662	111.24	111.24	03/16/2023	INV	PD	FOOD - 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
5402770558	20220060	02/28/2023		0323-3	961580	10,718.81		10,718.81	03/10/2023	INV	PD	BULK ROCK SALT
CHECK DATE: 03/17/2023												
11761 MOSHE CALAMARO & ASSOCIATES												
2015463		02/28/2023		0323-2	253235	2,266.00		2,266.00	03/02/2023	INV	PD	20.0007 ESCROW
CHECK DATE: 03/09/2023												
622 MUNICIPAL CLERKS OF DUPAGE CTY												
30323		03/03/2023		0323-2	253236	35.00		35.00	03/03/2023	INV	PD	CANNOVA APRIL MEETING
CHECK DATE: 03/09/2023												
8205 MUNICIPAL GIS PARTNERS, INC												
6757	20230004	02/28/2023		0323-2	253237	12,982.50		12,982.50	03/02/2023	INV	PD	GIS SERVICES
CHECK DATE: 03/09/2023												
12923 MUSE COMMUNITY DESIGN, LLC.												
2203.01.11	20220022	02/28/2023		0323-3	961581	1,133.66		1,133.66	03/10/2023	INV	PD	PROJECT COMMUNICATIONS
CHECK DATE: 03/17/2023												
13362 NAOMI'S HOUSE												
030823		03/08/2023		0323-4	961663	536.88		536.88	03/22/2023	INV	PD	CHARITABLE DONATION/CH
CHECK DATE: 03/23/2023												
5841 GENUINE PARTS CO-NAPA												
0701-689293		02/15/2023		0323-2	253238	7.18		7.18	03/10/2023	INV	PD	PW# 261A - OIL
CHECK DATE: 03/09/2023												
0701-689301		02/15/2023		0323-2	253238	33.93		33.93	03/10/2023	INV	PD	INV. FILTER
CHECK DATE: 03/09/2023												
0701-689433		02/16/2023		0323-2	253238	10.94		10.94	03/10/2023	INV	PD	PW# 202 HEAD LIGHT
CHECK DATE: 03/09/2023												
0701-689571		02/17/2023		0323-2	253238	7.02		7.02	03/10/2023	INV	PD	INV. FILTER
CHECK DATE: 03/09/2023												
0701-690435		02/24/2023		0323-2	253238	83.90		83.90	03/10/2023	INV	PD	FAC. MAINT. # 223 FILT
CHECK DATE: 03/09/2023												
0701-690482		02/24/2023		0323-2	253238	26.01		26.01	03/10/2023	INV	PD	INV. * FILTER
CHECK DATE: 03/09/2023												
						168.98						
635 NATIONAL ELEVATOR INSPECTION SVCS INC												
RI23004554		02/15/2023		0323-2	253239	315.00		315.00	03/02/2023	INV	PD	ANNUAL INSPECTIONS
CHECK DATE: 03/09/2023												
RI23007076		03/14/2023		0323-5	253338	260.00		260.00	03/24/2023	INV	PD	INSPECTIONS
CHECK DATE: 03/31/2023												
RI23007070		03/14/2023		0323-5	253338	143.00		143.00	03/24/2023	INV	PD	INSPECTIONS
CHECK DATE: 03/31/2023												
RI23006559		03/08/2023		0323-5	253338	180.00		180.00	03/24/2023	INV	PD	INSPECTIONS
CHECK DATE: 03/31/2023												
RI23006521		03/07/2023		0323-5	253338	350.00		350.00	03/24/2023	INV	PD	INSPECTIONS

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: 03/31/2023												
6044 TRI-TECH FORENSICS INC						1,248.00						
00844624		02/22/2023		0323-2	253240	40.00		40.00	03/02/2023	INV	PD	LATENT POWDER - EVIDEN
CHECK DATE: 03/09/2023												
00842351		02/17/2023		0323-2	253240	379.33		379.33	03/02/2023	INV	PD	EVIDENCE SUPPLIES - DR
CHECK DATE: 03/09/2023												
00840021		02/10/2023		0323-2	253240	122.00		122.00	03/02/2023	INV	PD	BLACK LATENT POWDER AN
CHECK DATE: 03/09/2023												
5364 CARRIE NEMCHOCK						541.33						
1-18-2023	CORRECTION	03/28/2023		0323-5	253339	5.00		5.00	03/28/2023	INV	PD	CORRECTION OF PER DIEM
CHECK DATE: 03/31/2023												
651 NORTHERN ILLINOIS GAS COMPANY												
07-07-64-1558-2	0317	03/17/2023		0323-5	253340	160.22		160.22	03/29/2023	INV	PD	881 W. ST CHARLES RD
CHECK DATE: 03/31/2023												
28-61-60-1000-6	0317	03/17/2023		0323-5	253341	227.71		227.71	03/29/2023	INV	PD	557 GENEVA ROAD
CHECK DATE: 03/31/2023												
33-46-52-1000-4	0317	03/17/2023		0323-5	253342	277.41		277.41	03/29/2023	INV	PD	308 WILSON ST
CHECK DATE: 03/31/2023												
65-16-52-1000-9	0310	03/10/2023		0323-5	253343	164.68		164.68	03/29/2023	INV	PD	65 NEWTON AVE
CHECK DATE: 03/31/2023												
33-46-52-1000-4	0310	03/10/2023		0323-5	253344	370.89		370.89	03/29/2023	INV	PD	308 WILSON ST
CHECK DATE: 03/31/2023												
87-56-80-7897-3	0310	03/10/2023		0323-5	253345	50.02		50.02	03/29/2023	INV	PD	453 FOREST AVE
CHECK DATE: 03/31/2023												
73-43-95-0223-5	0317	03/10/2023		0323-5	253346	50.02		50.02	03/29/2023	INV	PD	881 W. ST CHARLES RD
CHECK DATE: 03/31/2023												
86-07-35-9064-7	0317	03/17/2023		0323-5	253347	24.15		24.15	03/29/2023	INV	PD	889 W. ST CHARLES RD
CHECK DATE: 03/31/2023												
24-99-00-1000 1		03/09/2023		0323-3	961582	672.93		672.93	03/15/2023	INV	PD	UTILITIES-NATURAL GAS
CHECK DATE: 03/17/2023												
86-24-68-2710 8		03/09/2023		0323-3	961583	89.92		89.92	03/15/2023	INV	PD	UTILITIES-NATURAL GAS
CHECK DATE: 03/17/2023												
01-66-52-1000 9	0323	03/09/2023		0323-3	961584	1,925.20		1,925.20	03/15/2023	INV	PD	UTILITIES-NATURAL GAS
CHECK DATE: 03/17/2023												
05-47-62-1000 9	0228	02/28/2023		0323-3	961585	88.37		88.37	03/15/2023	INV	PD	609 MIDWAY PARK
CHECK DATE: 03/17/2023												
654 NORTHEAST MULTI-REG. TRAINING						4,101.52						
319936		02/22/2023		0323-2	253241	255.00		255.00	03/06/2023	INV	PD	WOLLENBERG - 40 HOUR F
CHECK DATE: 03/09/2023												
13369 NUVEI TECHNOLOGIES INC.												
FEB2023		03/07/2023		0323-5	33481	19.52		19.52	03/07/2023	DIR	PD	BANKCARD FEES
CHECK DATE: 03/31/2023												

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
665 O'HARE TRUCK/TOWING SERVICE, INC.												
693933		02/08/2023		0323-3	961586	153.90		153.90	03/09/2023	INV	PD	2004 LINCOLN NAVIGATOR
CHECK DATE: 03/17/2023												
P-268283		03/20/2023		0323-4	961664	172.80		172.80	03/21/2023	INV	PD	2019 HYUNDAI SANTA FE
CHECK DATE: 03/23/2023												
						326.70						
738 RAY O'HERRON CO. INC.												
2253929		02/22/2023		0323-2	253242	161.98		161.98	03/02/2023	INV	PD	ROBERTS - 2 CARGO PANT
CHECK DATE: 03/09/2023												
2253815		02/22/2023		0323-2	253242	161.98		161.98	03/02/2023	INV	PD	CARIUS - 2 CARGO PANTS
CHECK DATE: 03/09/2023												
2250567		02/07/2023		0323-2	253242	129.98		129.98	03/02/2023	INV	PD	HOLSTEAD - 2 SHIRTS
CHECK DATE: 03/09/2023												
2253817		02/22/2023		0323-4	961665	863.78		863.78	03/16/2023	INV	PD	SREJMA NEW HIRE UNIFOR
CHECK DATE: 03/23/2023												
2251927		02/14/2023		0323-4	961665	943.92		943.92	03/16/2023	INV	PD	SREJMA - NEW HIRE UNIF
CHECK DATE: 03/23/2023												
2250535		02/07/2023		0323-4	961665	1,419.07		1,419.07	03/16/2023	INV	PD	SREMJA - NEW HIRE UNIF
CHECK DATE: 03/23/2023												
2256512		03/07/2023		0323-4	961665	113.90		113.90	03/16/2023	INV	PD	TABOR - DRESS SHOES AN
CHECK DATE: 03/23/2023												
						3,794.61						
13313 OFFEN PETROLEUM LLC												
INV436734	20220005	03/09/2023		0323-5	253348	24,909.35		24,909.35	03/24/2023	INV	PD	FUEL COMMODITIES
CHECK DATE: 03/31/2023												
2670 PACE SUBURBAN BUS												
616837		02/17/2023		0323-2	253243	1,485.60		1,485.60	03/01/2023	INV	PD	LOCAL SHARE
CHECK DATE: 03/09/2023												
676 PACKEY WEBB FORD, INC.												
164937		03/09/2023		0323-3	961587	111.88		111.88	03/17/2023	INV	PD	GWA # 644
CHECK DATE: 03/17/2023												
13345 GRANT PAPLAUSKAS												
030123		03/01/2023		0323-3	961588	48.93		48.93	03/10/2023	INV	PD	EMPLOYEE REIMBURSEMENT
CHECK DATE: 03/17/2023												
7327 PARK VIEW ELEMENTARY SCHOOL												
012723		01/27/2023		0323-2	253244	314.41		314.41	02/17/2023	INV	PD	PT FUNDRAISER PROCEEDS
CHECK DATE: 03/09/2023												
13340 ADRIAN & LUCY PASK												
25434		03/06/2023		0323-2	253245	1,652.00		1,652.00	03/08/2023	INV	PD	750 KENILWORTH AVENUE

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: 03/09/2023												
7749 PAYMENT SERVICE NETWORK, INC												
PSN-124		03/08/2023		0323-5	33204	441.40		441.40	03/08/2023	DIR	PD	CUST ONLINE BANKING FE
CHECK DATE: 03/24/2023												
10823 PEST MANAGEMENT SERVICES, INC												
43933		03/02/2023		0323-2	253246	47.25		47.25	03/02/2023	INV	PD	PEST CONTROL
CHECK DATE: 03/09/2023												
43979		03/17/2023		0323-5	253349	366.45		366.45	03/22/2023	INV	PD	PEST MGMT
CHECK DATE: 03/31/2023												
						413.70						
1201 PHILLIP'S FLOWERS												
0747176		02/08/2023		0323-3	961589	74.95		74.95	03/09/2023	INV	PD	FLOWERS FOR HOVDE FUNE
CHECK DATE: 03/17/2023												
13264 PHOENIX MIDWEST CONSULTANTS LTD												
2282023GE		02/28/2023		0323-2	253247	1,350.00		1,350.00	03/02/2023	INV	PD	FEBRUARY 2023
CHECK DATE: 03/09/2023												
700 THE PITNEY BOWES BANK INC												
032223		03/17/2023		0323-5	33479	2,000.00		2,000.00	03/17/2023	DIR	PD	POSTAGE MACHINE
CHECK DATE: 03/31/2023												
3105966183		02/23/2023		0323-3	961590	453.99		453.99	03/15/2023	INV	PD	CC POSTAGE MACHINE
CHECK DATE: 03/17/2023												
1022604829		02/23/2023		0323-3	961591	149.38		149.38	03/15/2023	INV	PD	SEAL SOLUTION
CHECK DATE: 03/17/2023												
						2,603.37						
11314 R&M SPECIALTIES, LTD												
75750		02/20/2023		0323-2	253248	87.00		87.00	03/02/2023	INV	PD	UNIFORMS
CHECK DATE: 03/09/2023												
9750 RAPID TRANSPORT TOWING, INC												
3-2-2023		03/02/2023		0323-2	253249	200.00		200.00	03/06/2023	INV	PD	1991 HONDA CIVIC
CHECK DATE: 03/09/2023												
4379		03/11/2023		0323-4	961666	175.00		175.00	03/16/2023	INV	PD	2020 FOR EXPLORER
CHECK DATE: 03/23/2023												
						375.00						
1254 REINDERS, INC.												
6027706-00		02/27/2023		0323-2	253250	44.18		44.18	03/07/2023	INV	PD	BUSHINGS FOR BUNKER RA
CHECK DATE: 03/09/2023												
12740 REVELS TURF AND TRACTOR, 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
250926		03/10/2023		0323-5	253350	232.96		232.96	03/27/2023	INV	PD	WIRING HARNESS FOR BUF
CHECK DATE: 03/31/2023												
252634		03/24/2023		0323-5	253351	188.67		188.67	03/27/2023	INV	PD	WASHERS & COIL MODULE
CHECK DATE: 03/31/2023												
249921	20230001	02/28/2023		0323-3	961592	19,554.52		19,554.52	03/07/2023	INV	PD	2023 TURFCO WIDESPIN T
CHECK DATE: 03/17/2023												
13358 REVIVED SOLDIERS UKRAINE						19,976.15						
030823		03/08/2023		0323-4	961667	536.87		536.87	03/22/2023	INV	PD	CHARITABLE DONATION/CH
CHECK DATE: 03/23/2023												
8640 KEVIN RIGGLE												
12-8-22 CORRECTION		03/28/2023		0323-5	253352	5.00		5.00	03/28/2023	INV	PD	CORRECTION OF PER DIEM
CHECK DATE: 03/31/2023												
763 ROSENTHAL BROS., INC.												
122968		03/17/2023		0323-4	961668	50.00		50.00	03/21/2023	INV	PD	NOTARY APPLICATION - D
CHECK DATE: 03/23/2023												
122976		03/17/2023		0323-4	961668	50.00		50.00	03/21/2023	INV	PD	NOTARY APPLICATION - B
CHECK DATE: 03/23/2023												
764 ROTARY CLUB OF GLEN ELLYN						100.00						
675		03/14/2023		0323-5	253353	147.00		147.00	03/17/2023	INV	PD	CLUB/DUES/ROTARIAN
CHECK DATE: 03/31/2023												
687		03/14/2023		0323-4	961669	147.00		147.00	03/16/2023	INV	PD	ROTARY DUES MARCH-APRI
CHECK DATE: 03/23/2023												
646		01/03/2023		0323-4	961670	147.00		147.00	03/16/2023	INV	PD	ROTARY DUES - JAN/FEB
CHECK DATE: 03/23/2023												
3072 RUBBER INC.						441.00						
436708	20230034	03/23/2023		0323-5	253354	15,805.05		15,805.05	03/31/2023	INV	PD	SHOP EQUIPMENT - TIRE
CHECK DATE: 03/31/2023												
765 RUSS'S PLUMBING & SEWER INC												
7353		02/20/2023		0323-2	253251	1,185.00		1,185.00	03/03/2023	INV	PD	SERVICE CALL
CHECK DATE: 03/09/2023												
13333 AUSTIN SAFRANSKI												
20230130		03/06/2023		0323-2	253252	1,000.00		1,000.00	03/06/2023	INV	PD	152 BRYANT RESTORATION
CHECK DATE: 03/09/2023												
031723		03/15/2023		0323-3	961593	4,790.88		4,790.88	03/15/2023	INV	PD	SEWER COST SHARE PROGR
CHECK DATE: 03/17/2023												
11817 MATTHEW SAITTA						5,790.88						

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
2-27-2023		02/27/2023		0323-2	253253	20.00		20.00	03/06/2023	INV	PD	ADVANCED ROADSIDE DRIV
CHECK DATE: 03/09/2023												
2-27-2023 CORRECTION		03/28/2023		0323-5	253355	10.00		10.00	03/28/2023	INV	PD	CORRECTION OF PER DIEM
CHECK DATE: 03/31/2023												
12254 SARAH COE DESIGNS						30.00						
25449		03/20/2023		0323-5	253356	1,695.00		1,695.00	03/24/2023	INV	PD	221 FOREST
CHECK DATE: 03/31/2023												
12941 SB FRIEDMAN DEVELOPMENT ADVISORS, LLC												
#3	20220068	03/29/2023		0323-5	253357	8,572.50		8,572.50	03/29/2023	INV	PD	HOUSING PLAN AND POLIC
CHECK DATE: 03/31/2023												
#5	20220068	03/14/2023		0323-5	253357	12,880.00		12,880.00	03/29/2023	INV	PD	HOUSING PLAN AND POLIC
CHECK DATE: 03/31/2023												
#4	20220068	02/06/2023		0323-5	253357	12,613.75		12,613.75	03/29/2023	INV	PD	HOUSING PLAN AND POLIC
CHECK DATE: 03/31/2023												
6093 SCHAMBERGER BROTHERS, INC						34,066.25						
0000444392		03/08/2023		0323-2	253254	239.40		239.40	03/08/2023	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 03/09/2023												
7622 SCHROEDER ASPHALT SERVICES, INC.												
2022-380R	20220049	02/09/2023		0323-3	961594	11,309.73		11,309.73	03/17/2023	INV	PD	2022 ASPHALT ROADWAY P
CHECK DATE: 03/17/2023												
9718 SEBIS DIRECT INC												
56348		03/02/2023		0323-3	961595	864.58		864.58	03/15/2023	INV	PD	PROF SERVICES UTILITY
CHECK DATE: 03/17/2023												
12013 SENTINEL EMERGENCY SOLUTIONS												
19080		03/14/2023		0323-4	961671	443.71		443.71	03/24/2023	INV	PD	FD#1E61 - SEAT BELT PR
CHECK DATE: 03/23/2023												
141 SENTRY SECURITY												
311451		03/01/2023		0323-3	961596	235.86		235.86	03/15/2023	INV	PD	ALARM STACEYS TAVERN
CHECK DATE: 03/17/2023												
792 THE SHERWIN WILLIAMS CO.												
3879-3		03/17/2023		0323-4	961672	50.78		50.78	03/21/2023	INV	PD	PAINT SUPPLIES
CHECK DATE: 03/23/2023												
2405 SIGN IDENTITY, INC												
2301041		03/09/2023		0323-3	961597	278.15		278.15	03/15/2023	INV	PD	SIGN SERVICE

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: 03/17/2023												
3162 SIRCHIE FINGER PRINT LABORATORIES, INC.												
057290-IN		02/13/2023		0323-2	253255	570.77	570.77	03/02/2023	INV	PD		FILTER REPLACEMENT FOR
CHECK DATE: 03/09/2023												
3571 HARRY C SMITH LTD												
5831		03/15/2023		0323-5	253358	7,678.00	7,678.00	03/22/2023	INV	PD		PROF SERVICES
CHECK DATE: 03/31/2023												
5764		02/13/2023		0323-3	961598	7,780.10	7,780.10	03/08/2023	INV	PD		PD/JAN2023
CHECK DATE: 03/17/2023												
						15,458.10						
12777 SNOW SYSTEMS												
22-064943	20220078	02/27/2023		0323-3	961599	1,150.00	1,150.00	03/17/2023	INV	PD		CC AND MUNICIPAL GROUN
CHECK DATE: 03/17/2023												
22-064877	20220078	02/23/2023		0323-3	961599	5,160.00	5,160.00	03/17/2023	INV	PD		CC AND MUNICIPAL GROUN
CHECK DATE: 03/17/2023												
						6,310.00						
5109 SOUTH SIDE CONTROL SUPPLY, CO.												
S100847150.001		03/20/2023		0323-5	253359	60.37	60.37	03/24/2023	INV	PD		SUPPLIES
CHECK DATE: 03/31/2023												
12512 SOUTHEAST LINEN ASSOCIATES, INC.												
1286120		02/23/2023		0323-2	253256	573.27	573.27	03/07/2023	INV	PD		LINEN RENTALS
CHECK DATE: 03/09/2023												
1286933		03/02/2023		0323-2	253256	556.67	556.67	03/07/2023	INV	PD		LINEN RENTALS
CHECK DATE: 03/09/2023												
1289367		03/23/2023		0323-5	253360	556.71	556.71	03/26/2023	INV	PD		LINEN SERVICE
CHECK DATE: 03/31/2023												
1288556		03/16/2023		0323-5	253360	556.67	556.67	03/26/2023	INV	PD		LINEN SERVICE
CHECK DATE: 03/31/2023												
						2,243.32						
10181 SOUTHERN GLAZER'S WINE AND SPIRITS, LLC												
4648103		03/02/2023		0323-2	253257	1,963.07	1,963.07	03/07/2023	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 03/09/2023												
4679460		03/23/2023		0323-5	253361	1,366.94	1,366.94	03/26/2023	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 03/31/2023												
4658620		03/09/2023		0323-3	961600	1,618.45	1,618.45	03/10/2023	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 03/17/2023												
4669002		03/16/2023		0323-4	961673	1,088.93	1,088.93	03/19/2023	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 03/23/2023												
						6,037.39						
168 ROGER CLEVELAND GOLF CO, INC												
7298387 SO		01/31/2023		0323-2	253258	1,362.66	1,362.66	03/07/2023	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: 03/09/2023												
7298388 SO		01/31/2023		0323-2	253258	623.82	623.82	03/07/2023	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 03/09/2023												
7317608 SO		02/14/2023		0323-2	253258	1,296.00	1,296.00	03/07/2023	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 03/09/2023												
6958774 S7		05/18/2022		0323-5	253362	400.00	400.00	03/28/2023	INV	PD		STAFF EQUIPMENT
CHECK DATE: 03/31/2023												
7062303 SO		07/12/2022		0323-5	253362	266.50	266.50	03/28/2023	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 03/31/2023												
7066158 NO		07/13/2022		0323-5	253362	-41.50	-41.50	07/13/2022	CRM	PD		MERCHANDISE FOR RESALE
CHECK DATE: 03/31/2023												
7367496 SO		03/14/2023		0323-5	253362	450.00	450.00	05/13/2023	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 03/31/2023												
						4,357.48						
13353 STAHELIN ENTERPRISE												
610470		03/21/2023		0323-5	253363	50.00	50.00	03/23/2023	INV	PD		UB REFUND/1200 ROOSEVE
CHECK DATE: 03/31/2023												
806 STANDARD EQUIPMENT COMPANY												
P41470		02/27/2023		0323-2	253259	17.98	17.98	03/10/2023	INV	PD		PW# 259 - LIGHT SWITCH
CHECK DATE: 03/09/2023												
P41965		03/21/2023		0323-5	253364	199.00	199.00	03/31/2023	INV	PD		REPAIR TO TELEVISIONING C
CHECK DATE: 03/31/2023												
P41422		02/20/2023		0323-3	961601	503.92	503.92	03/17/2023	INV	PD		REPAIRS TO #261 TELEVI
CHECK DATE: 03/17/2023												
P41861		03/14/2023		0323-4	961674	703.08	703.08	03/24/2023	INV	PD		PW# 259 - REPLACEMENT
CHECK DATE: 03/23/2023												
P41860		03/14/2023		0323-4	961674	839.56	839.56	03/24/2023	INV	PD		PW#259 - REPLACEMENT P
CHECK DATE: 03/23/2023												
						2,263.54						
2687 STAPLES CONTRACT & COMMERCIAL, INC.												
3532556288		03/08/2023		0323-5	253365	321.09	321.09	03/24/2023	INV	PD		SUPPLIES
CHECK DATE: 03/31/2023												
3532556289		03/08/2023		0323-5	253365	208.71	208.71	03/24/2023	INV	PD		SUPPLIES
CHECK DATE: 03/31/2023												
3532556287		03/08/2023		0323-5	253365	110.43	110.43	03/24/2023	INV	PD		SUPPLIES
CHECK DATE: 03/31/2023												
3527169397		01/05/2023		0323-5	253365	69.22	69.22	03/29/2023	INV	PD		SUPPLIES
CHECK DATE: 03/31/2023												
3532222455		03/03/2023		0323-3	961602	676.04	676.04	03/15/2023	INV	PD		SUPPLIES
CHECK DATE: 03/17/2023												
						1,385.49						
7787 STENSTROM PETROLEUM SERVICES GROUP												
211454		02/27/2023		0323-2	253260	2,349.80	2,349.80	03/10/2023	INV	PD		FUEL ISLAND - REPLACE
CHECK DATE: 03/09/2023												
13342 STEPHEN A LASER ASSOCIATES, PC												

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
2007661		02/03/2023		0323-5	253366	1,100.00		1,100.00	03/17/2023	INV	PD	ASSESSMENTS
CHECK DATE: 03/31/2023												
7600 STUEVER & SONS, INC												
1557		03/22/2023		0323-5	253367	230.00		230.00	03/26/2023	INV	PD	DRAFT LINE CLEANING AN
CHECK DATE: 03/31/2023												
826 SUBURBAN DOOR CHECK & LOCK SERVICE INC												
IN557024		03/17/2023		0323-5	253368	247.00		247.00	03/24/2023	INV	PD	SERVICE CALL & LABOR
CHECK DATE: 03/31/2023												
IN556586		03/10/2023		0323-5	253368	226.00		226.00	03/24/2023	INV	PD	SERVICE CALL/LABOR
CHECK DATE: 03/31/2023												
827 SUBURBAN DRIVE LINE, INC.												
						473.00						
67645		03/27/2023		0323-5	253369	40.00		40.00	03/31/2023	INV	PD	IDOT SAFETY INSPECTION
CHECK DATE: 03/31/2023												
5018 SUBURBAN LABORATORIES, INC.												
211456		02/28/2023		0323-2	253261	561.00		561.00	03/10/2023	INV	PD	WATER SAMPLES
CHECK DATE: 03/09/2023												
211205		02/21/2023		0323-2	253261	1,016.40		1,016.40	03/10/2023	INV	PD	WATER SAMPLES
CHECK DATE: 03/09/2023												
						1,577.40						
11226 SUN DATA SUPPLY, INC												
INV0249398		03/06/2023		0323-3	961603	82.85		82.85	03/15/2023	INV	PD	PRINTER TONER
CHECK DATE: 03/17/2023												
INV0248457		03/02/2023		0323-3	961603	47.90		47.90	03/15/2023	INV	PD	PRINTER TONER
CHECK DATE: 03/17/2023												
						130.75						
10987 SUNCOAST RESEARCH LABS INC												
45608		03/08/2023		0323-3	961604	1,195.00		1,195.00	03/17/2023	INV	PD	ASPHALT / TAR REMOVER
CHECK DATE: 03/17/2023												
9832 SUNICE USA INC												
U2568330/2		02/28/2023		0323-2	253262	190.50		190.50	03/07/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 03/09/2023												
835 SUPERIOR BEVERAGE CO.												
532814		02/24/2023		0323-2	253263	137.00		137.00	03/07/2023	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 03/09/2023												
534767		03/03/2023		0323-2	253263	525.15		525.15	03/07/2023	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 03/09/2023												
536590		03/10/2023		0323-3	961605	289.35		289.35	03/10/2023	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 03/17/2023												

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13360 SUSAN G. KOMEN BREAST CANCER FOUNDATION, INC.						951.50						
030823		03/08/2023		0323-4	961675	536.88	536.88	03/22/2023	INV	PD		CHARITABLE DONATION/CH
CHECK DATE: 03/23/2023												
5758 SWAHM												
SWAHM-171		03/01/2023		0323-2	33197	259,334.71	259,334.71	03/01/2023	DIR	PD		SWAHM INSURANCE PAYMEN
CHECK DATE: 03/10/2023												
848 TAYLOR MADE GOLF CO., INC.												
36502605		02/28/2023		0323-2	253264	376.80	376.80	03/07/2023	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 03/09/2023												
36500515		02/28/2023		0323-2	253264	2,309.10	2,309.10	03/07/2023	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 03/09/2023												
36500572		02/28/2023		0323-2	253264	940.74	940.74	03/07/2023	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 03/09/2023												
36495580		02/27/2023		0323-2	253264	930.71	930.71	03/07/2023	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 03/09/2023												
36495552		02/27/2023		0323-2	253264	188.40	188.40	03/07/2023	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 03/09/2023												
36500577		02/28/2023		0323-2	253264	485.82	485.82	03/07/2023	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 03/09/2023												
36495826		02/27/2023		0323-2	253264	1,858.19	1,858.19	03/07/2023	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 03/09/2023												
						7,089.76						
10558 TESTA PRODUCE, INC												
05430537		03/01/2023		0323-2	253265	450.25	450.25	03/01/2023	INV	PD		FOOD - RESALE
CHECK DATE: 03/09/2023												
05432200		03/03/2023		0323-2	253265	640.20	640.20	03/03/2023	INV	PD		FOOD - RESALE, DRY GOO
CHECK DATE: 03/09/2023												
05432284		03/03/2023		0323-2	253265	12.25	12.25	03/03/2023	INV	PD		FOOD - RESALE
CHECK DATE: 03/09/2023												
05430546		03/01/2023		0323-2	253265	41.30	41.30	03/01/2023	INV	PD		FOOD RESALE
CHECK DATE: 03/09/2023												
05443246		03/22/2023		0323-5	253370	526.70	526.70	03/22/2023	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 03/31/2023												
05445000		03/24/2023		0323-5	253370	255.20	255.20	03/24/2023	INV	PD		FOOD - RESALE
CHECK DATE: 03/31/2023												
05441681		03/20/2023		0323-5	253370	211.25	211.25	03/20/2023	INV	PD		FOOD - RESALE
CHECK DATE: 03/31/2023												
05443794		03/23/2023		0323-5	253370	229.35	229.35	03/23/2023	INV	PD		FOOD - RESALE
CHECK DATE: 03/31/2023												
05443987		03/23/2023		0323-5	253370	4.10	4.10	03/23/2023	INV	PD		FOOD - RESALE
CHECK DATE: 03/31/2023												
05445629		03/25/2023		0323-5	253370	219.65	219.65	03/25/2023	INV	PD		FOOD - RESALE
CHECK DATE: 03/31/2023												
05433593		03/07/2023		0323-3	961606	354.80	354.80	03/07/2023	INV	PD		FOOD - RESALE
CHECK DATE: 03/17/2023												
05432973		03/04/2023		0323-3	961606	338.40	338.40	03/04/2023	INV	PD		FOOD - RESALE, NA BEV.

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: 03/17/2023												
05433032		03/04/2023		0323-3	961606	71.65		71.65	03/04/2023	INV	PD	FOOD - RESALE
CHECK DATE: 03/17/2023												
05435330		03/09/2023		0323-3	961606	371.70		371.70	03/09/2023	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 03/17/2023												
05436671		03/10/2023		0323-3	961606	310.95		310.95	03/10/2023	INV	PD	FOOD - RESALE
CHECK DATE: 03/17/2023												
00359225		02/28/2023		0323-3	961606	-11.05		-11.05	02/28/2023	CRM	PD	FOOD - RESALE
CHECK DATE: 03/17/2023												
00359883		03/06/2023		0323-3	961606	-140.75		-140.75	03/06/2023	CRM	PD	FOOD - RESALE
CHECK DATE: 03/17/2023												
05437906		03/13/2023		0323-4	961676	395.05		395.05	03/13/2023	INV	PD	FOOD - RESALE
CHECK DATE: 03/23/2023												
054439042		03/15/2023		0323-4	961676	523.40		523.40	03/15/2023	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 03/23/2023												
05440824		03/17/2023		0323-4	961676	253.95		253.95	03/17/2023	INV	PD	FOOD - RESALE
CHECK DATE: 03/23/2023												
05440854		03/17/2023		0323-4	961676	30.40		30.40	03/17/2023	INV	PD	FOOD - RESALE
CHECK DATE: 03/23/2023												
05435561		03/16/2023		0323-4	961676	26.55		26.55	03/16/2023	INV	PD	FOOD - RESALE
CHECK DATE: 03/23/2023												
05439684		03/16/2023		0323-4	961676	238.75		238.75	03/16/2023	INV	PD	FOOD - RESALE
CHECK DATE: 03/23/2023												
05441435		03/18/2023		0323-4	961676	225.25		225.25	03/18/2023	INV	PD	food - resale
CHECK DATE: 03/23/2023												
11602 THE THIRD SYNTHESIS, IND D/B/A						5,579.30						
873456												
		03/04/2023		0323-3	961607	110.60		110.60	03/15/2023	INV	PD	FOOD - RESALE
CHECK DATE: 03/17/2023												
10985 THIRD MILLENNIUM ASSOCIATES, INC												
28866												
		03/15/2023		0323-5	253371	13,796.00		13,796.00	03/22/2023	INV	PD	VEHICLE STICKERS
CHECK DATE: 03/31/2023												
9387 STEVE THOMPSON												
030223												
		03/02/2023		0323-2	253266	31.06		31.06	03/02/2023	INV	PD	REIMBURSEMENT
CHECK DATE: 03/09/2023												
13161 LAURA TISINAI												
021723												
		02/17/2023		0323-2	253267	42.56		42.56	03/02/2023	INV	PD	REIMBURSEMENT
CHECK DATE: 03/09/2023												
865 ACUSHNET COMPANY												
915008544												
		02/20/2023		0323-2	253268	4,721.64		4,721.64	03/07/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 03/09/2023												
914997231		02/17/2023		0323-2	253268	158.73		158.73	03/07/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 03/09/2023												
915107611		03/07/2023		0323-5	253372	331.06		331.06	03/28/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 03/31/2023												

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
915107627		03/07/2023		0323-5	253372	11,970.79	11,970.79	03/28/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE:	03/31/2023										
915107628		03/07/2023		0323-5	253372	1,405.09	1,405.09	03/28/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE:	03/31/2023										
915096005		03/06/2023		0323-5	253372	6,784.45	6,784.45	03/28/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE:	03/31/2023										
915157716		03/11/2023		0323-5	253372	1,495.31	1,495.31	03/28/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE:	03/31/2023										
915232141		03/20/2023		0323-5	253372	499.35	499.35	03/28/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE:	03/31/2023										
915242363		03/21/2023		0323-5	253372	271.95	271.95	03/28/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE:	03/31/2023										
915256352		03/22/2023		0323-5	253372	2,988.51	2,988.51	03/28/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE:	03/31/2023										
915077632		03/02/2023		0323-5	253372	362.66	362.66	03/28/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE:	03/31/2023										
915190404		03/15/2023		0323-5	253372	65.87	65.87	03/28/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE:	03/31/2023										
915190510		03/15/2023		0323-5	253372	170.93	170.93	03/28/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE:	03/31/2023										
915190521		03/15/2023		0323-5	253372	823.20	823.20	03/28/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE:	03/31/2023										
915156485		03/11/2023		0323-5	253372	499.35	499.35	03/28/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE:	03/31/2023										
915146539		03/10/2023		0323-5	253372	752.60	752.60	03/28/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE:	03/31/2023										
870 TOUR EDGE GOLF MFG INC						33,301.49					
IN-01621385		03/02/2023		0323-2	253269	254.62	254.62	03/07/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE:	03/09/2023										
IN-01621293		03/01/2023		0323-2	253269	162.02	162.02	03/07/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE:	03/09/2023										
						416.64					
10477 TPI BUILDING CODE CONSULTANTS, INC											
202302		03/01/2023		0323-3	961608	13,729.75	13,729.75	03/10/2023	INV	PD	FEB 2023
CHECK DATE:	03/17/2023										
658 PATSON, INC											
X101281093:01		02/23/2023		0323-3	961609	25.71	25.71	03/17/2023	INV	PD	PW# 250 - PTO SWITCH
CHECK DATE:	03/17/2023										
10019 TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC											
258788-202302-1		03/01/2023		0323-2	253270	170.00	170.00	03/06/2023	INV	PD	MONTHLY SERVICES - FEB
CHECK DATE:	03/09/2023										
9487 TREE STUFF INC											
INV-840038		02/28/2023		0323-3	961610	1,610.94	1,610.94	03/10/2023	INV	PD	HARDHATS W/ COMM UNITS
CHECK DATE:	03/17/2023										

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
INV-840693		03/01/2023		0323-3	961610	536.98		536.98	03/10/2023	INV	PD	HARDHATS W / COMM UNIT
CHECK DATE:	03/17/2023											
INV-843663		03/10/2023		0323-3	961610	215.98		215.98	03/17/2023	INV	PD	OPERATING SUPPLIES - C
CHECK DATE:	03/17/2023											
						2,363.90						
13361 STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION												
030823		03/08/2023		0323-4	961677	536.88		536.88	03/22/2023	INV	PD	CHARITABLE DONATION/CH
CHECK DATE:	03/23/2023											
10577 CAMPAGNA-TURANO BAKERY, INC												
130009281		03/03/2023		0323-2	253271	126.84		126.84	03/03/2023	INV	PD	FOOD - RESALE
CHECK DATE:	03/09/2023											
130009237		03/02/2023		0323-2	253271	82.19		82.19	03/02/2023	INV	PD	FOOD - RESALE
CHECK DATE:	03/09/2023											
9060000715		01/10/2023		0323-5	253373	83.38		83.38	01/10/2023	INV	PD	FOOD - RESALE
CHECK DATE:	03/31/2023											
130007930		01/20/2023		0323-5	253373	42.14		42.14	01/20/2023	INV	PD	FOOD - RESALE
CHECK DATE:	03/31/2023											
130009957		03/24/2023		0323-5	253373	20.77		20.77	03/24/2023	INV	PD	FOOD - RESALE
CHECK DATE:	03/31/2023											
130009858		03/21/2023		0323-5	253373	207.68		207.68	03/21/2023	INV	PD	FOOD - RESALE
CHECK DATE:	03/31/2023											
130009812		03/20/2023		0323-5	253373	92.95		92.95	03/20/2023	INV	PD	FOOD - RESALE
CHECK DATE:	03/31/2023											
130009997		03/25/2023		0323-5	253373	128.61		128.61	03/25/2023	INV	PD	FOOD - RESALE
CHECK DATE:	03/31/2023											
130009402		03/07/2023		0323-3	961611	139.80		139.80	03/07/2023	INV	PD	FOOD - RESALE
CHECK DATE:	03/17/2023											
130009321		03/04/2023		0323-3	961611	94.91		94.91	03/04/2023	INV	PD	FOOD - RESALE
CHECK DATE:	03/17/2023											
130009458		03/09/2023		0323-3	961611	84.20		84.20	03/09/2023	INV	PD	FOOD - RESALE
CHECK DATE:	03/17/2023											
130009505		03/10/2023		0323-3	961611	77.43		77.43	03/10/2023	INV	PD	FOOD - RESALE
CHECK DATE:	03/17/2023											
130009626		03/14/2023		0323-4	961678	106.16		106.16	03/14/2023	INV	PD	FOOD - RESALE
CHECK DATE:	03/23/2023											
130009682		03/16/2023		0323-4	961678	169.42		169.42	03/16/2023	INV	PD	FOOD - RESALE
CHECK DATE:	03/23/2023											
130009734		03/17/2023		0323-4	961678	46.15		46.15	03/17/2023	INV	PD	FOOD - RESALE
CHECK DATE:	03/23/2023											
130009774		03/18/2023		0323-4	961678	141.25		141.25	03/18/2023	INV	PD	FOOD - RESALE
CHECK DATE:	03/23/2023											
						1,643.88						
11665 GLEN ELLYN BREWING LLC												
033023		03/30/2023		0323-5	253374	1,257.85		1,257.85	03/30/2023	INV	PD	ECONOMIC INCENTIVE PMT
CHECK DATE:	03/31/2023											
1007 TYLER TECHNOLOGIES, INC.												
82168		03/03/2023		0323-3	961612	1,134.82		1,134.82	03/10/2023	INV	PD	CHECKS

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: 03/17/2023												
9689 U.S. FIRE & SAFETY EQUIPMENT CO												
516298		03/14/2023		0323-3	961613	199.00		199.00	03/15/2023	INV	PD	ANNUAL MAINTENANCE
CHECK DATE: 03/17/2023												
898 UNITED STATES POSTMASTER												
031023		03/10/2023		0323-5	33480	4,796.98		4,796.98	03/16/2023	DIR	PD	VEHICLE STICKER POSTAG
CHECK DATE: 03/31/2023												
884 U.S. FOODSERVICE, INC.												
2450256		03/02/2023		0323-2	253272	134.00		134.00	03/02/2023	INV	PD	FOOD - RESALE
CHECK DATE: 03/09/2023												
2421429		03/02/2023		0323-2	253272	4,320.62		4,320.62	03/02/2023	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 03/09/2023												
93817		03/21/2023		0323-5	253375	2,491.37		2,491.37	03/21/2023	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 03/31/2023												
2966200		03/22/2023		0323-5	253375	-252.56		-252.56	03/22/2023	CRM	PD	SUPPLIES
CHECK DATE: 03/31/2023												
2571179		03/07/2023		0323-3	961614	4,929.00		4,929.00	03/07/2023	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 03/17/2023												
2493421		03/03/2023		0323-3	961614	404.46		404.46	03/03/2023	INV	PD	FOOD - RESALE, SUPPLIE
CHECK DATE: 03/17/2023												
2662709		03/09/2023		0323-3	961614	3,456.74		3,456.74	03/09/2023	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 03/17/2023												
2682360		03/09/2023		0323-3	961614	267.66		267.66	03/09/2023	INV	PD	SUPPLIES
CHECK DATE: 03/17/2023												
2682359		03/09/2023		0323-3	961614	.16		.16	03/09/2023	INV	PD	SUPPLIES
CHECK DATE: 03/17/2023												
2814925		03/14/2023		0323-4	961679	3,566.12		3,566.12	03/14/2023	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 03/23/2023												
2835320		03/14/2023		0323-4	961679	141.08		141.08	03/14/2023	INV	PD	SUPPLIES
CHECK DATE: 03/23/2023												
2918746		03/16/2023		0323-4	961679	261.80		261.80	03/16/2023	INV	PD	FOOD - RESALE
CHECK DATE: 03/23/2023												
2981881		03/16/2023		0323-4	961679	-250.00		-250.00	03/16/2023	CRM	PD	FOOD - RESALE
CHECK DATE: 03/23/2023												
2902915		03/16/2023		0323-4	961679	3,899.17		3,899.17	03/16/2023	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 03/23/2023												
2964398		02/27/2023		0323-4	961679	125.00		125.00	02/27/2023	INV	PD	DISHWASHER LEASE
CHECK DATE: 03/23/2023												
2964397		02/27/2023		0323-4	961679	300.00		300.00	02/27/2023	INV	PD	DISHWASHER LEASE
CHECK DATE: 03/23/2023												
					23,794.62							
9719 VERIZON CONNECT NWF INC.												
324000042621		03/01/2023		0323-2	253273	1,143.15		1,143.15	03/10/2023	INV	PD	GPS / AVL FLEET TRACKI
CHECK DATE: 03/09/2023												
915 VERIZON WIRELESS SERVICES 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
9927005387		02/06/2023		0323-2	253274	100.08		100.08	02/27/2023	INV	PD	MONTHLY SERVICES M2M
CHECK DATE:	03/09/2023											
9927886348		02/16/2023		0323-2	253275	756.21		756.21	03/02/2023	INV	PD	AC#580459997-00001
CHECK DATE:	03/09/2023											
9927788870		02/15/2023		0323-2	253276	1,032.67		1,032.67	03/10/2023	INV	PD	WIRELESS PHONES
CHECK DATE:	03/09/2023											
9928442969		02/23/2023		0323-2	253277	72.02		72.02	03/07/2023	INV	PD	WIRELESS SERVICE
CHECK DATE:	03/09/2023											
9929401249		03/06/2023		0323-5	253376	100.10		100.10	03/21/2023	INV	PD	M2M MONTHLY SERVICES
CHECK DATE:	03/31/2023											
9929083132		03/01/2023		0323-3	961615	1,400.04		1,400.04	03/15/2023	INV	PD	AC#887125807-00001 IT
CHECK DATE:	03/17/2023											
9927788871		02/15/2023		0323-4	961680	326.51		326.51	03/24/2023	INV	PD	TABLETS
CHECK DATE:	03/23/2023											
						3,787.63						
11956 VETERAN'S TOWING & RECOVERY												
23904		03/03/2023		0323-3	961616	220.00		220.00	03/09/2023	INV	PD	DOGDE RAM TRUCK - 2019
CHECK DATE:	03/17/2023											
24047		03/18/2023		0323-4	961681	220.00		220.00	03/21/2023	INV	PD	GREY 2007 ACURA
CHECK DATE:	03/23/2023											
						440.00						
919 VILLA PARK ELECTRICAL SUPPLY CO, INC												
240466-00		03/08/2023		0323-3	961617	129.33		129.33	03/10/2023	INV	PD	PUBLIC WORKS SUPPLIES
CHECK DATE:	03/17/2023											
240093-00		03/01/2023		0323-3	961617	2.70		2.70	03/10/2023	INV	PD	PUBLIC WORKS SUPPLIES
CHECK DATE:	03/17/2023											
240476-00		03/08/2023		0323-4	961682	13.07		13.07	03/24/2023	INV	PD	SOUTH PARK LIFT STATIO
CHECK DATE:	03/23/2023											
						145.10						
1876 VIPOE, INC												
76929		03/03/2023		0323-2	253278	249.00		249.00	03/06/2023	INV	PD	FURNITURE MODIFICATION
CHECK DATE:	03/09/2023											
13343 SABRINA VILLALVAZO												
030323		03/03/2023		0323-3	961618	21.99		21.99	03/10/2023	INV	PD	EMPLOYEE REIMBURSEMENT
CHECK DATE:	03/17/2023											
13332 LYNN WALSH												
P0065-004409		02/27/2023		0323-2	253279	5.00		5.00	03/02/2023	INV	PD	REFUND/OVERPAYMENT
CHECK DATE:	03/09/2023											
3995 WAREHOUSE DIRECT OFFICE PRODUCTS												
5442723-0		02/24/2023		0323-2	253280	83.83		83.83	03/10/2023	INV	PD	OFFICE SUPPLIES
CHECK DATE:	03/09/2023											
5446584-0		03/02/2023		0323-2	253280	34.10		34.10	03/10/2023	INV	PD	OFFICE SUPPLIES
CHECK DATE:	03/09/2023											

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
5414081-0		01/20/2023		0323-3	961619	131.10		131.10	03/17/2023	INV	PD	OFFICE SUPPLIES
CHECK DATE: 03/17/2023												
5442723-1		03/06/2023		0323-3	961619	43.70		43.70	03/17/2023	INV	PD	OFFICE SUPPLIES
CHECK DATE: 03/17/2023												
9008 WATER PRODUCTS COMPANY OF AURORA, INC						292.73						
0314784-03/08/23		03/08/2023		0323-4	961683	75.00		75.00	03/24/2023	INV	PD	PARTS FOR TRUCK
CHECK DATE: 03/23/2023												
935 WATER RESOURCES INC.												
36286		02/27/2023		0323-3	961620	11,666.20		11,666.20	03/10/2023	INV	PD	WATER METERS FOR STOCK
CHECK DATE: 03/17/2023												
13350 WENTWORTH TIRE SERVICE												
40066500		03/14/2023		0323-4	961684	1,858.00		1,858.00	03/24/2023	INV	PD	FD# IT62 - 4 TIRES
CHECK DATE: 03/23/2023												
7849 WESTERN DUPAGE SPECIAL RECREATION ASSOC FOUNDATION												
030823		03/08/2023		0323-4	961685	536.87		536.87	03/22/2023	INV	PD	CHARITABLE DONATION/CH
CHECK DATE: 03/23/2023												
12860 WHEATON CARWASH, INC.												
1065		03/02/2023		0323-2	253281	265.00		265.00	03/10/2023	INV	PD	23-1C61-DETAIL
CHECK DATE: 03/09/2023												
1062		03/02/2023		0323-2	253281	225.00		225.00	03/10/2023	INV	PD	CAR WASHES - FEB 2023
CHECK DATE: 03/09/2023												
7711 WINDY CITY DISTRIBUTION COMPANY						490.00						
100198017		03/02/2023		0323-2	253282	91.50		91.50	03/07/2023	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 03/09/2023												
100209741		03/23/2023		0323-5	253377	953.30		953.30	03/26/2023	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 03/31/2023												
100201595		03/09/2023		0323-3	961621	591.00		591.00	03/10/2023	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 03/17/2023												
100205682		03/16/2023		0323-4	961686	425.64		425.64	03/19/2023	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 03/23/2023												
7060 JOHN ALBERT GARZA						2,061.44						
11278		03/22/2023		0323-5	253378	129.28		129.28	03/23/2023	INV	PD	BLUE BABY BLANKETS
CHECK DATE: 03/31/2023												
975 ZIEBELL WATER SERVICE PRODUCTS INC												
260983-000		02/17/2023		0323-2	253283	1,750.00		1,750.00	03/10/2023	INV	PD	PARTS FOR HYDRANTS & B
CHECK DATE: 03/09/2023												

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
260918-000		02/13/2023		0323-2	253283	1,969.82	1,969.82	03/10/2023	INV	PD	SUPPLIES FOR HYDRANTS
CHECK DATE: 03/09/2023											
835 INVOICES						2,271,949.17					

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



Minutes
Village of Glen Ellyn
Special Village Board Workshop
Monday, March 20, 2023
6:00 PM
Glen Ellyn Civic Center, Room 301

A. Call to Order – 6:02 PM

B. Pledge of Allegiance

C. Roll Call

Upon roll call by Clerk Cosby, President Senak and Trustees Fasules, Kalinich, Payne, Gould, and Thompson, answered “Present.” Trustee Christiansen was absent.

Also in attendance: Village Manager Franz, Assistant Village Manager Rodman, Community Development Director Scott, HR Director Vonachen

D. Audience Participation

No audience participation.

E. Adjourn to Closed Executive Session – 6:05 PM

Adjourn to Closed Executive Session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body, Section 2.06, ILCS 120/2 (c)(1) without returning to open session. The Village Board will convene its Special Meeting at 7 pm.

Mover: Trustee Kalinich; Second: Trustee Thompson. Unanimous vote to adjourn.



Minutes
Village of Glen Ellyn
Village Board Special Workshop
Monday, March 6, 2023
7:00 PM
Village Links/Reserve 22
485 Winchell Way, Glen Ellyn, IL 60137

A. Call to Order – 7:04 PM

B. Pledge of Allegiance

C. Roll Call

Upon roll call by Clerk Cosby, President Senak and Trustees Christiansen, Fasules, Kalinich, Payne, Gould, and Thompson answered “Present.”

Also in attendance: Village Manager Franz, Assistant Village Manager Rodman.

D. Audience Participation

No audience participation.

E. Adjourn – 7:06 PM

Motion to adjourn to Closed Executive Session Pursuant to 5 ILCS 120/2 (c)(16) concerning self-evaluation, practices and procedures or professional ethics, when meeting with a representative of a statewide association of which the public body is a member, not to return to open session thereafter.

Mover: Trustee Kalinich; Second: Trustee Gould. Unanimous vote to adjourn.



Minutes
Village of Glen Ellyn
Village Board Workshop
Tuesday, February 21, 2023
7:00 PM
Glen Ellyn Civic Center, Room 301

A. Call to Order – 7:01 PM

B. Pledge of Allegiance

C. Roll Call

Upon roll call by Deputy Clerk Cannova, President pro tem Thompson, Trustees Fasules, Kalinich, Payne, and Gould answered “Present.” President Senak, Trustee Payne and Trustee Christiansen were absent.

Also in attendance: Village Manager Franz, Public Works Director Buckley, Assistant Public Works Director Hubsy, Utilities Superintendent Burgoni, and Fire Chief Clark.

D. Audience Participation

No audience participation.

E. Fire Company Training and Strategic Plan (Fire Company Chief Clark)

1) Fire Company Strategic Plan Report & Personnel and Training 2023

Fire Chief Clark reported on the Strategic Plan. It included the Company’s goals for the year and how the Village can help them achieve these goals.

Fire Chief Clark reviewed some Company history and achievements. He added that that fire incidents have been on a downward slope over the past 50 years due to innovations in firefighting and detections.

Fire Chief Clark talked about the aggressive building codes in the Village that contribute to lower numbers of incidents. He added that the Village should continue with these codes along with inspections and grants to support the Company.

Fire Chief Clark went over the key items that make a volunteer fire department work.

Fire Chief Clark reviewed the six focus areas developed by the Fire Company, adding that membership is key.

President pro tem Thompson asked what the requirements are to be a member of the Volunteer Fire Company. Fire Chief Clark replied.

Fire Chief Clark spoke about the impact of COVID-19 on the Fire Company on recruiting and how that has changed since then to-date.

Fire Chief Clark reviewed feedback from the members of the Fire Company about how they feel the Village perceives them. He added that the feedback led to the addition of the Trustee liaison, Trustee Fasules.

Fire Chief Clark suggested a Board Workshop dedicated to discussing the Fire Company and its needs.

Social media presence was discussed and it was agreed that it is a benefit to increasing awareness of the Fire Company.

Fire Chief Clark spoke about the history of fire chiefs in the company and how to help people gain experience in regards to promotions and the importance of succession planning in a volunteer company.

Fire Chief Clark spoke about training logistics for Illinois certification and equipment. This discussion included EMS personnel as well. He noted that more space is needed for training.

Fire Chief Clark invited the Trustees to attend a training session to experience it first-hand.

Fire Chief Clark confirmed that the fire stations are in good locations to respond to calls. That said, the stations need more space due to the change in use over the years. He added that basic maintenance needs to be done on the stations as well, and that both stations lack community space for team building.

Village Manager Franz stated that this review was constructive in making everyone aware of the needs of the Volunteer Fire Company.

Fire Chief Clark would like to see the stations have some 'coworking space' to make response times even faster.

Fire Chief Clark spoke about current funding and perhaps rethinking it. He also reviewed current vehicles and future needs. An increase is necessary to meet the Fire Company needs.

President pro tem Thompson asked about liability and workers compensation for the Fire Company. Fire Chief Clark replied and added he would get more data.

Fire Chief Clark talked about future goals, including the number of volunteers and funding sources.

Fire Chief Clark reviewed the report on personnel and training. This review included how leadership is chosen and how fire fighters become members

of the Fire Company.

Fire Chief Clark spoke about the details of fire fighter training. This included the courses and number of training hours required within an 18-month period. He added that everyone completes training every year and that officers are certified to conduct the training.

Trustee Kalinich asked about calls where both the Fire Company and Police are called, and who is in command. Fire Chief Clark replied. Village Manager Franz followed up with additional information.

President pro tem Thompson asked about unified responses for something like a train derailment, and how that would start. Fire Chief Clark replied. Village Manager Franz followed up with additional information. President pro tem Thompson expressed the Board's desire to be involved in any training activities for this type of incident.

Trustee Gould asked about fire prevention in multi-family units and what is meant by "robust." Fire Chief Clark replied. He added praise for the current Village fire inspectors.

Trustee Gould asked what percentage of the building in the CBD have sprinkler systems. Fire Chief Clark replied. He also discussed alarm systems in this area. He added that sprinklers are required on remodeling projects.

Tim Loftus, resident of the Village, stated that whatever is needed for public safety, as far as Fire and Police protection, the Board should provide for them over individual needs.

President pro tem Thompson commented that this was an excellent presentation and that it went to heart of the continuing discussion regarding the Fire Company needs and goals.

President pro tem Thompson asked Fire Chief Clark what the Board's action items were. Fire Chief Clark replied that these items would start with the budget process.

F. Lead Service Replacement (Assistant Public Works Director Hubsy)

1) Lead Service Replacement Discussion

Assistant Public Works Director Hubsy spoke about Lead Service Replacement for budgeting 2024.

Trustee Kalinich asked from the legislative/regulator end of the project, which is the body that has greater influence. The reply was it is at the Federal level.

Discussion ensued in regard to number of service lines and what is typically found in homes in the Village.

Assistant Public Works Director Hubsy spoke about sizes of lead and that the lead is in the service lines, not the mains.

Assistant Public Works Director Hubsy discussed the cost to replace a service line to a home, private and public. He added that there is uncertainty to the cost. He continued with details and numbers of lines that may need to be replaced. He then talked about possible funding for the project. He added there is a “must be done” date but can be done sooner. He told the Board that they need to decide what level of financial assistance to offer private homeowners and outlined some options. No assistance is required under current rules and regulations.

President pro tem Thompson asked what has been done to-date on the private side. Assistant Public Works Director Hubsy replied. Discussion went back and forth between the Board and Public Works staff, including Utilities Superintendent Nick Burgoni.

Trustee Kalinich asked what the response to the water meter survey has been. Utilities Superintendent Burgoni and Assistant Public Works Director Hubsy replied about the responses. They added that South of Roosevelt Road, there is no lead.

Trustee Kalinich asked what “pay as you go” funding is. Assistant Director Hubsy replied that it is using available revenue without having to issue debt.

Assistant Public Works Director Hubsy talked about the manageability of the project over the required timeframe.

Trustee Kalinich wanted to know if residents had given feedback on the survey. Public Works replied.

Trustee Gould asked if there were any savings to be had. Public Works replied.

A question was posed about businesses/multi-units with larger service lines and the burden on the Village for these larger lines. Superintendent Burgoni and Assistant Director Hubsy replied with details.

Trustee Kalinich said she would be interested in knowing what like communities are doing. Assistant Director Hubsy replied that they could supply this information.

President pro tem Thompson asked if a person can be forced to replace the lead lines to their home. Assistant Director Hubsy replied that they a sign a waiver, but then the water must be tested monthly and the Village absorbs the cost.

President pro tem Thompson asked about residents selling their homes and if they have to disclose the type of line they have. Assistant Director Hubsy replied, not at this point in time. They added that the information is public facing. Discussion continued about ways to motivate and incentivize residents to replace lines. It was agreed that comparables will be helpful.

President pro tem Thompson asked if it is known what residents expect. It was agreed that being passive is not a good idea as far as public relations and that educating residents is key component of the project.

Trustee Gould and Trustee Kalinich agreed that the sooner replacement is executed, the

better and that Public Works should not wait until August to start.

G. Construction Necessitated Variations (CNV) Discussion (Community Development Director Scott)

Discussion was pulled from the night's agenda to be moved to a future workshop.

- 1) The topic of Construction Necessitated Variations (CNV) has been raised several times by the Village Board and Zoning Board of Appeals (ZBA) over the past year. At the Village Board's direction, staff has researched this issue to provide background, prepare preliminary recommendations, and solicit feedback from the ZBA.

H. Reminders

- 1) Village Board Special Workshop, Monday, February 27, 2023 at 6 pm
- 2) Village Board Meeting, February 27, 2023 at 7 pm
- 3) Village Board Special Workshop, Monday, March 6, 2023 at 7 pm
- 4) Village Board Special Workshop, Monday, March 13, 2023 at 6 pm
- 5) Village Board Meeting, Monday, March 13, 2023 at 7 pm

I. Adjourn – 9:34 PM

Mover: Trustee Kalinich; Second: Trustee Gould. Unanimous vote to adjourn.



Minutes
Village of Glen Ellyn
Regular Village Board Meeting
Workshop Meeting
April 11, 2022
5:30 PM
Glen Ellyn Civic Center, Galligan Board Room

Board or Commission: Village Board
Meeting: Regular
Quorum: Yes

Date: April 11, 2022
Called to Order: 5:34 p.m.
Adjourned: 7:15 p.m.

MEMBER ATTENDANCE:

Mark Senak	President	Present
Kelli Christiansen	Trustee	Absent
Gary Fasules	Trustee	Present
Anne Gould	Trustee	Present
Kelley Kalinich	Trustee	Present
Bill Payne	Trustee	Present
Steve Thompson	Trustee	Present

Also Present:

Greg Mathews	Village Attorney
Mark Franz	Village Manager
Stacey Springer	Director of Community Development
Penni Cannova	Executive Assistant Deputy Clerk
Meredith Hannah	Economic Development Coordinator
Emily Rodman	Assistant Village Manager

Public:

Bob Rychlicki	KMA
Nina Coppola	KMA

A. CALL TO ORDER/ROLL CALL

The April 11, 2022 workshop meeting of the Village Board was called to order by President Senak at 5:34 PM at the Glen Ellyn Civic Center, Galligan Board Room.

B. PLEDGE OF ALLEGIANCE

C. AUDIENCE PARTICIPATION – Zak Wilson asked whether TIF assistance be used for a park at the U.S. Bank site that all residents can benefit from rather than a small number of residents.

Christine Wilson stated she was not in favor of funding developers because it would remove a potential site for green space. She stated too that funding a developer at this site would erode the historic character and small town feel of the Village, and to please not let developers dictate the Village's future.

Kathy Cornell stated that she is invested in Glen Ellyn and has concern with how close the building would be to the Prairie Path Park. She wanted to ensure there is sufficient space so that the park doesn't become part of the building and didn't want it to be perceived that it would be for the people who live in the building. Also, she was unsure what the annual projected tax will be after the TIF. Manager Franz stated currently the Village receives about \$53,000 on the two properties. At the end of the TIF, it is estimated that total taxes would be \$780,000.

DISCUSSION

1) *Discuss the Request for TIF Assistance Related to the Proposed Multi-family Development on the US Bank Site Located at 453 Forest Avenue & 576-580 Duane.*

Village Manager Franz reported the developers are here to provide an update for the business terms of a possible RDA. Reva Development Partners is seeking informal feedback from the Village Board on their TIF incentive request for a proposed multi-family development project on the US Bank site (453 Forest Avenue) and the adjacent property to its east (576-580 Duane Street). In particular, staff is looking for feedback on the general business terms related to TIF assistance that the Developer has indicated is necessary to make this project viable. Reva Development Partners recently completed a multi-family development project called Avere on Duane, located on Duane Street between Prospect Avenue and Melrose Avenue, across from the Glen Ellyn Public Library. That building is fully leased. The formal process with the Plan Commission has not yet begun. Manager Franz added the only topic for discussion for the Workshop is to continue the discussion with respect to the economic incentive request.

Last fall and more recently in February, the Village Board discussed this development proposal and reviewed Reva's preliminary TIF request. Since then, Reva has updated their pro-forma and staff has renegotiated some of the basic business terms of a potential Redevelopment Agreement (RDA). In addition, the Village's TIF consultant Kane McKenna and Associates, KMA, has reviewed Reva's proforma and evaluated their request for incentives based on the updated letter and background information, see attached. Given the higher costs of underground parking, escalating construction costs nationally, and higher end architecture costs, the developer appears to meet the "but for" clause required to be eligible for TIF incentives. Without TIF assistance, the developer has claimed that they cannot proceed with the project because they are not able to meet a Return on Project Costs of 6% to 6.5% in order to secure financing. KMA believes this is a legitimate return based on market data. For these reasons, Reva

has requested tax assistance to bridge the financial gap for this development project.

Warren James, owner of Reva Development Partners, reviewed what was discussed back in February with a brief history. He added that they want to design a building that fits the site. They proposed a driveway entrance for the building at the SE corner and pushed the building down as far as it can go with the given elevation. This project as proposed is not expected to go as planned. They expect to get further feedback from the Architectural Appearance Commission and the Plan Commission to make adjustments. Since the February meeting, market conditions have changed substantially. Before moving forward with this project, they have to make sure they can finance this project. They have also broadened the mix of one-, two-, and 3-bedroom units which is substantially different than Apex 400. There are 25 2-bedroom units. There are many architectural details that are built into these plans. They heard that the community would like to see something that is less transitional. The budget they put together is a robust budget. In this environment it is easier to finance apartment complex than condos. They can't produce this building at the current condo pricing. Their all-in costs give competitive costs for renting. KMA agrees that the Project is likely to generate enough increment to fund the Developer's revised \$3.9M of TIF assistance, assuming annual real estate taxes of \$7,000 per unit. It should be noted, however, that if the actual incremental real estate taxes are, indeed, insufficient to accommodate the Developer's request, then the amount of incentive actually paid to the Developer will be recalibrated to a corresponding lower amount pursuant to the above-described sharing formulas. So, the Village will be liable for Developer TIF incentive payments only to the extent that incremental real estate tax revenues are available. The Developer understands and is in agreement with this.

KMA reviewed various TIF scenarios with the Village Board. KMA added if there is no development there is no TIF. Matt Nix, a representative with Riva, added some of the Village's risk factors to consider are:

1. Timing/ Economic "Risk": Every year the site remains undeveloped represents a loss of approximately \$600,000- \$750,000 (based on the proposed project scale) to the Central Area Business TIF District. Furthermore, the term of the TIF is finite, ending in 2035. Approximately \$6.6M gross TIF proceeds are projected under the current scenario, so a delay (waiting until Apex 400 and/or Glenwood Station are completed) could mean the loss of \$2,000,000 or almost 30% of the potential proceeds to the TIF district for this property.
2. Opportunity "Risk": The site is an important assemblage in downtown Glen Ellyn which includes the vacant US Bank building and the small office building at 580 Duane. Reva has been working with the sellers for almost 2 years and has received multiple extensions to the purchase agreements. Reva does not own the properties and cannot close on the properties without clear direction regarding the proposed TIF/RDA term and agreement on the general composition of the proposed plan. The Seller's Representatives have indicated if Reva's redevelopment effort does not proceed, they will solicit buyers seeking uses in conformance with the C5B (Central Service) district such as medical office, daycare, bank, etc. This would essentially eliminate the possibility of more impactful future redevelopment and minimal contribution of incremental taxes to the TIF district.

One of the benefits to this project is how it aligns to objectives of the Comprehensive Plan.

Trustee Payne asks what allowed Reva to reduce from 4.6 to 3.9 M. Matt states the 4.6 figure was the perfect timing and getting in the ground right away. But they are more around 3.4 M and able to finance for 10 years.

Mr. Bob Rychlicki from KMA stated they did some additional probing on the taxes and were able to get a good framework around the project. The “Clawback” provisions are: in collection years 8, 9, and 10; the Owner’s share of TIF will be reduced from 90% to 75% and Village’s share will be increased from 10% to 25%. - This provision simulates a “clawback” for the Village but can be easily understood by all parties and will not substantially impair lenders and investors when underwriting the financial viability of the proposed development.

President Senak asked about the construction timeline. Mr. Rychlicki from KMA stated that the projections are based on demolition which would take place now through the winter and in spring 2023 they would start construction. Construction would last for about 18 months.

President Senak asked about the 6.0-6.5 return on project costs. Mr. Rychlicki stated that is the litmus test used for their projects, that they need to clear that hurdle.

President Senak asked the Board for their feedback.

Trustee Kalinich stated one of her big considerations is the longer-term tax impact on the Village is significant. What could that money do to meet our goals? The Board has discussed a gathering spot. Having money can help us work toward our goals and that is very attractive. In the interim we have beautiful Glen Ellyn and it is a fabulous gathering spot for Glen Ellyn. The opportunity for us to grow as a Village could be made possible by the tax revenue. She stated she was in favor of the TIF.

Trustee Gould stated that the revenue is wonderful and Reva has shown us your interest in GE and your patience. She expressed the Board’s appreciation for that. She stated that is clear Reva has a fine product. Her concern centered on priorities. The new trustees need to be brought up to speed on the Comp Plan. Density is not enough. It is also about the process. There needs to be a process. The TIF request seems like a preliminary approval before the real hearing, signaling to the other commissions that yes you can make minor tweaks but move this along and approve variances. Trustee Gould stated that preliminary approval should not be contingent upon a workshop TIF nod. A process with 2 by 2 trustee meetings with the developer she did not think is a good process. She then expressed her last point on transparency. Residents, commission members and fellow board members deserve a process that is transparent and these serial board meetings have a feel of behind the scenes. She said it felt like the Board was leaving the people out of the equation. If the HPC and EC were consulted, she thinks their feedback should be included in the agenda packet. For the Village, it is the opportunity cost and that goes back to the comprehensive plan and what priorities

are. She believes there is a market for what Reva presents but does not think there is process. Trustee Gould stated she was not in favor of the TIF with this current out of order process.

Trustee Payne stated that he was supportive of the project moving forward. He expressed appreciation for the negotiation, that it is a better constructed deal but it has to go through the process. He saw no reason not move forward based on the TIF request.

Trustee Fasules stated the Board shouldn't have to tell them how to make their business decisions. He noted that the developer said it himself, he has some decisions to make. So it is on them to decide. He expressed his opposition. He said it is the developer's risk to go through the process, just like other builders have.

Trustee Thompson stated he didn't wish to make a comment, that he doesn't like this process; he doesn't think the Board should be doing this as a group. The property is not owned by the developer, and it is hard for him to say what to do. The conversation would be different if Reva owned the property. He does think there are alternate uses to the property. Other people might purchase the property and Reva needs to make that calculation too. He felt as though he cannot help make the decision on whether they should buy the property or not. He has not given a nod before on what a developer should do and he doesn't not think he should now.

President Senak read Trustee Christiansen's comment she had sent in regarding this topic (see email).

Preside Senak stated that he thought the Board owed them some guidance but that it was very difficult for the Board to do that given where they are in the process. The only question the Board can answer is whether the TIF request is reasonable. President Senak though it reasonable but that doesn't mean the Board will approve.

D. ADJOURNMENT –

Trustee Kalinich motioned to adjourn the meeting and Trustee Gould seconds the motion. The meeting adjourned at 7:15 p.m.

RESULT: UNANIMOUS APPROVAL (5-0)

MOVER: Kalinich, Trustee

SECONDER: Anne Gould, Trustee

AYES: Senak, Thompson, Kalinich, Fasules, Gould, Payne

Submitted by Elisa Pollina, Recording Secretary

Reviewed by Penni Cannova Staff Liaison



Minutes
Village of Glen Ellyn
Regular Village Board Meeting
Workshop Meeting
January 10, 2022
5:30 PM
Glen Ellyn Civic Center, Galligan Board Room

Board or Commission: Village Board
Meeting: Workshop
Quorum: Yes

Date: January 10, 2022
Called to Order: 5:30 p.m.
Adjourned: 5:35 p.m.

MEMBER ATTENDANCE:

Mark Senak	President	Present
Kelli Christiansen	Trustee	Present
Gary Fasules	Trustee	Present
Anne Gould	Trustee	Present
Kelley Kalinich	Trustee	Present
Bill Payne	Trustee	Present
Steve Thompson	Trustee	Present

Also Present:

Greg Mathews	Village Attorney
Mark Franz	Village Manager
Stacey Springer	Director of Community Development
Emily Rodman	Assistant Village Manager

Public:

Brad Kohl	Illinois Municipal League

A. CALL TO ORDER/ROLL CALL

The January 10, 2022 workshop meeting of the Village Board Workshop was called to order by President Senak at 5:30 PM at the Glen Ellyn Civic Center, Galligan Board Room.

B. PLEDGE OF ALLEGIANCE

C. AUDIENCE PARTICIPATION – None

D. DISCUSSION

1) *Motion to recess to Executive Session pursuant to 5ILCS 120/2(c)(16) for the purpose of discussing self-evaluation, practices and procedures or professional ethics, when meeting with a representative of a statewide association of which the public body is a member.*

Brad Kohl stated for the purpose of the public, a closed meeting was conducted in accordance with 5ILCS 120/2(c)(16) for the purpose of discussing self-evaluation, practices and procedures of the public body. There was no formal action taken by the public body in the closed session. He stated his name was Brad Cole and was the Executive Director of the Illinois Municipal League of which the public body is a member and therefore the closed session was held in accordance with the Open Meetings Act. Without any action taken this evening, he asked Village President Senak to adjourn the meeting.

E. ADJOURNMENT –

President Senak adjourned the meeting at 5:35 p.m.

Submitted by Elisa Pollina, Recording Secretary

Reviewed by Penni Cannova Staff Liaison



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

Meeting 4/10/2023 7:00 PM
Department: Finance
Department Head:
Category: Ordinance
Prepared By: Larry Noller

AGENDA ITEM (ID # 2023-
343)

DOC ID: 2023-343

Motion to Approve Ordinance No. 7026, An Ordinance Confirming and Supporting a Loan to the Glenbard Wastewater Authority from the IEPA Water Pollution Control Loan Program for the 2023 Primary Clarifier Improvements Project (Finance Director Noller/Public Works Director Buckley)

Statement of the Issue:

The Glenbard Wastewater Authority requests that the Village Board approve an ordinance supporting an Illinois EPA low interest loan for funding the Primary Clarifier Improvements Project.

Analysis:

The Glenbard Wastewater Authority (GWA) provides sewage treatment services for both Glen Ellyn and Lombard. GWA developed a Facility Plan in 2018 that outlined major capital improvements for the Authority. Two of the projects that were identified and prioritized were Primary Clarifier Improvements and the Thickener Rehabilitation Program. Due to the similar nature and for economy of scale during rehabilitation, these two projects have been combined into what is called the Primary Clarifier Improvements Project. A summary of these systems and a list of improvements included in this project is included in the attached memo from GWA's Assistant Director Jeremy Henning.

GWA is applying for up to \$6,500,000 from the Illinois EPA Water Pollution Control Loan Program (WPCLP). This loan will be at an estimated 1.24% interest rate with a 20-year repayment schedule of about \$367,000 annually, with Glen Ellyn responsible for approximately 41% of the cost. Upon completion of the loan application, GWA intends to go out to bid for the Project in April, a low bidder to be selected by the end of May, with a tentative IEPA approval timeframe of mid-summer. The GWA Executive Oversight Committee adopted the attached resolution approving the IEPA loan at their March 9, 2023 meeting.

GWA does not directly bill or collect revenue from customers for its wastewater treatment services. Therefore, the loan must be supported by the Villages of Glen Ellyn and Lombard passing ordinances. The funds used to repay the debt are the sewer charges collected by each Village and paid to the Authority. The ordinance under consideration provides the assurances required of the Village of Glen Ellyn by the IEPA to qualify for the low interest loan.

Budget Impact:

GWA will fund the loan payments from the annual contributions from both the Village of Glen Ellyn and the Village of Lombard. The Village of Glen Ellyn is projected to pay \$3.67 million to GWA in 2023 from the Water & Sewer Fund, which includes \$1.7 million for capital replacement. The capital replacement payment is targeted to increase 1.25% per year.

Contribution to Strategic Plan (if applicable)

Supporting the GWA's use of the IEPA's low interest revolving loan program for infrastructure improvements aligns with the Village's Strategic Plan initiative to maintain capital funding viability.

Action Requested:

Motion to Approve An Ordinance Confirming and Supporting a Loan to the Glenbard Wastewater Authority from the IEPA Water Pollution Control Loan Program for the 2023 Primary Clarifier Improvements Project

Attachments:

1. IEPA Loan Ordinance
2. GWA IEPA Loan Memo
3. GWA IEPA Loan Resolution



Village of Glen Ellyn

Ordinance No.

**An Ordinance Confirming and Supporting a Loan to
the Glenbard Wastewater Authority from the IEPA Water Pollution Control Loan Program
for the 2023 Primary Clarifier Improvements Project**

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__.

PREPARED BY AND MAIL TO:

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

Ordinance No.

**An Ordinance Confirming and Supporting a Loan to
the Glenbard Wastewater Authority from the IEPA Water Pollution Control Loan Program
for the 2023 Primary Clarifier Improvements Project**

WHEREAS, the Village of Glen Ellyn and Village of Lombard, in accordance with authority conferred by the Illinois Constitution and the Illinois Intergovernmental Cooperation Act, entered into an Intergovernmental Agreement (“IGA”), which was duly amended and restated as of April 17, 2014, that created the Glenbard Wastewater Authority (the “Authority”) for the purpose of providing wastewater treatment for inhabitants of the Villages and other areas; and

WHEREAS, the Executive Oversight Committee (“EOC”) of the Authority, as authorized by Section II.C.ix of the IGA, has adopted a Resolution approving a loan not to exceed \$6,500,000 to the Authority from the Water Pollution Control Loan Program (the “Loan”) administered by the Illinois Environmental Protection Agency (the “IEPA”) for the purpose of funding comprehensive repair and renovation of the Authority’s main treatment facility at 945 Bemis Road (“2023 Primary Clarifier Improvements Project”); and

WHEREAS, Section II.C.ix of the IGA gives the corporate authorities of either Village the right to negate the EOC’s approval of the Loan; and

WHEREAS, the corporate authorities of the Village of Glen Ellyn find that the 2023 Primary Clarifier Improvements Project is necessary for the health, safety and welfare of Village residents, and desire to take such actions as are necessary and appropriate to support and ratify the Loan.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF GLEN ELLYN, DU PAGE COUNTY, ILLINOIS, IN THE EXERCISE OF ITS HOME RULE POWERS, as follows:

SECTION 1. The recitals in the foregoing preambles are true and correct, and are incorporated into this Ordinance as though fully set forth in this Section 1.

SECTION 2. The corporate authorities of the Village of Glen Ellyn have no objection to the Loan and will not exercise any authority to negate the approval of the Loan by the EOC.

SECTION 3. The Village of Glen Ellyn hereby pledges to the IEPA and the Authority that it will, in accordance with its obligations under the IGA, impose rates and collect and pay over to the Authority wastewater charges as are necessary to pay its proportionate share of the Authority's Loan obligations, other loan obligations, operating expenses and reserves.

SECTION 4. The Village of Glen Ellyn will not adopt any resolutions or ordinances which provide for any substantive or material change in the scope or intent of this Ordinance, including, but not limited to interest rate, preference or priority of any obligation over the Loan, or parity of any other loan obligation with the Loan, or otherwise alter or impair the obligation of the Authority or of this Village to assist the Authority in its proportional obligation to pay Loan principal and interest without the written consent of the IEPA.

SECTION 5. In the event that the Authority fails to make Loan principal and interest payments to the IEPA, the Village of Glen Ellyn pledges to make such payments, but only from revenues from its wastewater charges, and only to the extent of its proportional financial obligation for Authority operations and debts under the IGA.

SECTION 6. By pledge of its wastewater revenues to guarantee payment of its proportional share of Loan principal and interest, the Village of Glen Ellyn is, in effect, issuing its revenue bond. This obligation shall be junior to any other revenue bonds previously made and outstanding. The principal amount of the Loan amount is not to exceed \$6,500,000, and must be fully amortized within 20 years. The interest rate for the Loan shall not exceed the maximum rate authorized by the Illinois Bond Authorization Act as amended at the time of issuance of the Loan funds (30 ILCS 305/2), and is expected to be approximately 1.24%. It is expected that revenues of the Authority will be adequate to fully pay Loan principal and interest. The Loan shall not be a general obligation of the Village of

Glen Ellyn and does not constitute an indebtedness of the Village of Glen Ellyn within the meaning of any constitutional or statutory limitation.

SECTION 7. If any section, clause or provision of this Ordinance is held invalid by a court of competent jurisdiction, such invalidity shall not affect the validity of any other section, clause or provision of this Ordinance.

SECTION 8. All ordinances or resolutions of the Village of Glen Ellyn, or parts thereof, in conflict with provisions of this Ordinance are, to the extent of such conflict, hereby repealed.

SECTION 9. This Ordinance shall be in full force and effect 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		Mark Senak		Kelli Christiansen		Gary Fasules
		Anne Gould		Kelley Kalinich		Bill Payne
		Steve Thompson				
Nays		Mark Senak		Kelli Christiansen		Gary Fasules
		Anne Gould		Kelley Kalinich		Bill Payne
		Steve Thompson				
Absent		Mark Senak		Kelli Christiansen		Gary Fasules
		Anne Gould		Kelley Kalinich		Bill Payne
		Steve Thompson				

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 _____, 20____.)

MEMORANDUM

TO: Village President and Board of Trustees

THROUGH: Larry Noller, Finance Director, Village of Glen Ellyn

FROM: Jeremy Henning, Assistant Director

DATE: March 23, 2023

RE: Recommendation for Ordinance Approval by Village of Glen Ellyn Board



In 2018 Glenbard Wastewater Authority (GWA) developed a Facility Plan that outlined major capital improvements for the Authority. Two of the projects that were identified and prioritized within the 2018 Plan were Primary Clarifier Improvements and the Thickener Rehabilitation Program. Due to the similar nature and for economy of scale during rehabilitation, these two projects have been combined into what is called the Primary Clarifier Improvements Project. A summary of these systems and a list of improvements included in this project is as follows:

Systems Summary:

- Primary treatment at GWA includes two circular primary sedimentation tanks which perform solids and organic removal prior to biological treatment. Effluent from these tanks is directed towards the aeration deck while solids are either pumped from the bottom of the tanks to the gravity thickener or skimmed from the surface of the tanks and sent to the Scum system.

The primary clarifier drive units were most recently replaced in 2004, while the clarifier mechanisms are original to the 1977 plant build. The clarifier structures are in good overall condition, while the scum system is generally in poor condition and often down for repairs. The gates for the diversion of flow to the clarifiers are also original to the 1977 plant build and are in deteriorating condition. All pumps associated with the primary treatment, including the sludge pumps to the gravity thickener are in need of replacement or rehabilitation due to end of service life.

- The gravity thickener is used to optimize the digester volume by thickening sludge before sending it to the digester complex. The thickener and mechanisms are in poor shape due to the nature of the caustic environment within the geodesic dome. There is a strobic fan that attempts to turn over the atmosphere within the dome, however, the significant volume of air proves to be challenging. Most of the drives and mechanisms are in need of replacement.

Project Improvements:

- Improvements to the primary clarifier equipment, including replacement of the center assembly, drive unit, influent column, sludge collector, and scum skimmer/beach system.
- Improvements to the primary sludge conveyance system, including replacement of the primary sludge pumps and grinders.
- Improvements to the scum conveyance systems and technologies, including options to replace the existing ejector system, and/or conversion to alternate in-line pumping technologies.
- Improvements to odor control systems, including installation of launder covers, and replacement of existing odor neutralizing mister system with an improved vapor system.
- Improvements to instrumentation, including replacement of magnetic flow meters for primary sludge and carbo/nitro aeration deck trains, primary sludge density meters, primary clarifier level monitors, and other ancillary equipment.
- Improvements to lower-level piping of Building D, including options for replacement and/or recoating of degraded piping.
- Improvements to the gravity thickener structure and equipment, including removal of existing dome and replacement with a flat-panel cover, and replacement of the mechanism and drive unit, and other components.

Trotter and Associates, Inc of St. Charles, IL provided design engineering for the project and has assisted GWA staff with efforts to secure the needed IEPA Water Pollution Control Loan Program (WPCLP) monies. The loan must be secured by the Authority via Resolution, and by the Villages of Glen Ellyn and Lombard passing Ordinances. The funds used to repay the debt will come from sewer charges collected by each Village and paid to the Authority. The ordinance under consideration provides the assurances required of the Village of Glen Ellyn by the IEPA to qualify for the low interest loan. The low interest loan will be at an estimated 1.24% interest rate with a 20-year repayment schedule of about \$367,000 annually, with Glen Ellyn responsible for approximately 41% of the cost. Upon completion of the loan application, GWA intends to go out to bid for the Project in April, a low bidder to be selected by the end of May, with a tentative IEPA approval timeframe of mid-summer.

The Authority is requesting that the Village of Glen Ellyn Board approve the adoption of an Ordinance in support of the funding for the Primary Clarifier Improvements Project.



Glenbard Wastewater Authority

945 Bemis Road Glen Ellyn, Illinois 60137
Telephone: 630-790-1901 – Fax: 630-858-8119

TO: Corporate Authorities of the Village of Glen Ellyn and the Village of Lombard

FROM: Jeremy Henning, Assistant Executive Director

DATE: March 9, 2023

RE: IEPA Loan to the Glenbard Wastewater Authority for Primary Clarifier Improvements Project; Notification of EOC Action

At the most recent meeting held March 9, 2023, the Executive Oversight Committee (EOC) of Glenbard Wastewater Authority (Authority) unanimously adopted the attached Resolution authorizing and approving a loan of up to \$6,500,000 from the Water Pollution Control Loan Program administered by the Illinois Environmental Protection Agency (IEPA) to pay the costs of the planned improvements of the Authority's primary clarifiers located at 945 Bemis Road (Primary Clarifier Improvements Project).

An ordinance confirming and supporting the loan will be on the agenda of the next regular Board of Trustees meeting in each Village. The ordinance will confirm that your Village has no objection to the loan, that it will impose wastewater charges sufficient to pay its share of the Authority's operating expenses and loan obligations, and that it will give notice of any referendum opportunity that may be required by law. Favorable action on the ordinance prepared for your Village is requested.

In accordance with Section 7 of the attached Resolution and Section II.C.ix of the Intergovernmental Agreement between the villages regarding the Authority (as amended and restated April 17, 2014), I am providing this Notification of the EOC's action and of the right of the corporate authorities of either Village to adopt an ordinance negating the action of the EOC within 30 days of the date hereof.



Glenbard Wastewater Authority

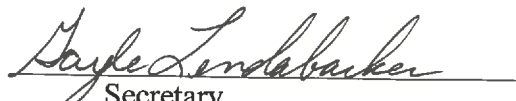
945 Bemis Road Glen Ellyn, Illinois 60137
Telephone: 630-790-1901 – Fax: 630-858-8119

CERTIFICATION

I, Gayle Lendabarker, duly appointed Secretary to the Executive Oversight Committee of the Glenbard Wastewater Authority, DuPage County, Illinois, do hereby certify that the attached is a true and correct copy of Resolution No. 01-23 duly passed by the Members of the Executive Oversight Committee at the regular meeting of said Committee held on the 9th day of March, 2023, and that the same was approved and signed by the Presiding Officer of said Committee on the 9th day of March, 2023.

I do further certify that the original of the Resolution attached hereto is entrusted to me for safekeeping as Secretary of said Committee, and that I am the lawful custodian thereof.

IN WITNESS WHEREOF, I have hereunto affixed my signature this 9th day of March, 2023.


Secretary
Executive Oversight Committee
Glenbard Wastewater Authority
DuPage County, Illinois



Glenbard Wastewater Authority

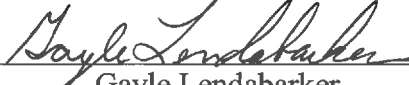
945 Bemis Road Glen Ellyn, Illinois 60137
Telephone: 630-790-1901 – Fax: 630-858-8119

CERTIFICATE OF NOTIFICATION

The undersigned hereby certifies that he is the duly appointed Executive Director of Glenbard Wastewater Authority (GWA) and that on March 9, 2023, he sent the attached Notification and Resolution to the corporate authorities of the Village of Glen Ellyn and the Village of Lombard (being the President and Trustees of each Village) by individual electronic communication (e-mail) in accordance with Section 7 of the attached Resolution and Section II.C.ix of the Intergovernmental Agreement between the Villages regarding GWA (as amended and restated April 17, 2014).


Matt Streicher

Attest:


Gayle Lendabarker
GWA Secretary

**GLENBARD WASTEWATER AUTHORITY
Executive Oversight Committee**

RESOLUTION NO. 01-23

**A Resolution approving a loan from the IEPA State Revolving
Fund in an amount not to exceed \$6,500,000 to pay for the
Authority's 2023 Primary Clarifier Improvements Project**

WHEREAS, Glenbard Wastewater Authority (the "Authority") is a joint agency of the Village of Glen Ellyn and the Village of Lombard (collectively, the "Villages") created by an Intergovernmental Agreement (the "IGA"), which was duly amended and restated as of April 17, 2014, for the purpose of jointly treating wastewater for the Villages; and

WHEREAS, the IGA was entered into by the Villages in accordance with authority conferred upon them by Article VII, Section 10 of the 1970 Constitution of the State of Illinois and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.); and

WHEREAS, the IGA established an Executive Oversight Committee ("EOC") consisting of elected and appointed officials from the Villages to oversee management and operations of the Authority; and

WHEREAS, Section II.C.ix of the IGA authorizes the EOC to approve debt or loan obligations related to the operation of the Authority, subject to the right of the corporate authorities of either of the Villages to adopt an ordinance negating such approval within thirty days after receiving notice of the EOC's action; and

WHEREAS, the Authority determined that in the interest of public health, safety and welfare it is necessary and appropriate to undertake comprehensive repair and renovation of the Authority's main treatment facility located at 945 Bemis Road, Glen Ellyn, Illinois, including rehabilitations to the sludge dewatering facilities. These rehabilitations, modifications and installations, referred to herein as the "2023 Primary Clarifier Improvements Project" will allow

the treatment facility to continue to collect and treat wastewater in compliance with applicable state and federal standards and regulations, and will have an expected useful life of 25 years; and

WHEREAS, the estimated cost of the 2023 Primary Clarifier Improvements Project, including construction, engineering, legal, financial and other related expenses, is in the amount of up to \$6,500,000 and the Authority has insufficient funds on hand and lawfully available to pay all such costs; and

WHEREAS, the Authority has submitted application documents to the Illinois Environmental Protection Agency (“IEPA”) in accordance with applicable provisions of 35 Ill. Admin. Code 365 for a loan from the Water Pollution Control Loan Program of the State Revolving Fund in an aggregate principal amount not to exceed \$6,500,000 to pay the costs of the 2023 Primary Clarifier Improvements Project (the “Loan”); and

WHEREAS, the Loan will bear a fixed interest rate determined in accordance with 35 Ill. Admin. Code 365.440, which does not exceed the maximum rate authorized by the Bond Authorization Act as amended at the time of issuance of the Loan funds (30 ILCS 305/2); and

WHEREAS, the Loan principal and interest payments will be made semi-annually, and will be fully amortized within 20 years, which is within the useful life of the 2023 Primary Clarifier Improvements Project; and

WHEREAS, the Loan will be in accordance with a written agreement between the IEPA and the Authority (the “Loan Agreement”) that specifies the duly determined fixed interest rate and amortization term for the Loan, and will be repaid with wastewater treatment charges imposed and collected by the Villages and contributed to the Authority in accordance with the IGA.

NOW, THEREFORE, BE IT RESOLVED BY THE EXECUTIVE OVERSIGHT COMMITTEE OF THE GLENBARD WASTEWATER AUTHORITY, DUPAGE COUNTY, ILLINOIS, as follows:

SECTION 1. Incorporation of Recitals. The recitals contained in the foregoing preambles are true and correct, and are incorporated into this Resolution as though fully set forth in this Section 1.

SECTION 2. Determination to Borrow Funds. It is necessary and in the best interests of the Authority, the Villages and the health, safety and welfare of the public to implement the 2023 Primary Clarifier Improvements Project in accordance with plans and specifications approved by the Authority and IEPA, and, because the Authority does not have sufficient funds available to pay the entire cost of the 2023 Primary Clarifier Improvements Project, it is therefore appropriate to borrow funds for such implementation in an aggregate amount not to exceed \$6,500,000 from the Water Pollution Control Loan Program of the State Revolving Fund administered by the IEPA, and to pay fixed interest charges determined in accordance with 35 Ill. Admin. Code 365.440 that cannot exceed the statutory maximum determined in accordance with 30 ILCS 305/2 (expected to be approximately 1.24%).

SECTION 3. Approval of Loan. Pursuant to Section II.C.ix of the IGA, the Loan is hereby authorized, approved and accepted, provided it is in accordance with the Loan Agreement. The proceeds of the Loan shall be used solely for the purposes of the 2023 Primary Clarifier Improvements Project, as approved by the IEPA, and can be used for construction period interest payments financed over the term of the Loan. The Chairman of the EOC is hereby authorized and directed to execute the Loan Agreement on behalf the Authority.

SECTION 4. Loan Not Indebtedness of the Authority or Villages. Repayment of the Loan to the IEPA is to be solely from wastewater treatment charges imposed and collected by the Villages and contributed to the Authority in accordance with the IGA, and shall not be a general obligation of the Authority or the Villages. The Loan does not constitute an indebtedness of the Authority or the Villages within the meaning of any constitutional or statutory limitation.

SECTION 5. Reserve Accounts; Other Loans. For so long as the Authority has loan obligations predating the Loan Agreement, including the Anaerobic Digester Improvement Project (IEPA Project No. L17-2874), the Facility Improvement Project (IEPA Project No. L17-5180), and the Biosolids Dewatering Project (IEPA Project No. L17-5770), the Authority shall maintain payment accounts, coverages and reserves sufficient to meet those loan obligations and the obligations imposed by the Loan Agreement.

SECTION 6. No Additional Resolutions or Ordinances. The EOC and the Authority will not adopt any resolutions or ordinances which provide for any substantive or material change in the scope or intent of this Resolution, including, but not limited to, interest rate, preference or priority of any obligation over the Loan approved by this Resolution, or parity of any other loan obligation with the Loan approved by this Resolution, or otherwise alter or impair the obligation of the Authority to pay the principal and interest due under the Loan Agreement without the written consent of the IEPA.

SECTION 7. Notification to Villages; Support Ordinances. Upon passage and approval of this Resolution by the EOC, the Executive Director of the Authority is hereby directed to give notice of the EOC's approval of the Loan Agreement to the corporate authorities of the Villages in accordance with Section II.C.ix of the IGA, and to request and obtain from each Village an ordinance and certifications confirming (i) that it has no objection to the Loan, (ii) that it will

impose, collect and pay over to the Authority wastewater charges sufficient to pay its share of the Authority's operating expenses and loan obligations in accordance with the IGA, the Loan Agreement and prior loan obligations of the Authority, and (iii) that it has given public notification of the opportunity and procedure for submission of a referendum question on the 2023 Primary Clarifier Improvements Project to its electors as may be required by law.

SECTION 8. Complete Authorization. This Resolution together with the requisite ordinances and certificates of the Villages constitute complete authorization for the Authority to enter into the Loan Agreement under the IGA and applicable law.

SECTION 9. Severability. If any section, clause or provision of this Resolution is held invalid by a court of competent jurisdiction over the Authority and Villages, such invalidity of shall not affect the validity of the other sections, clauses or provisions of this Resolution.

SECTION 10. Repealer. All ordinances, resolutions or orders of the Authority, or parts thereof, in conflict with the provisions of this Resolution are, to the extent of such conflict, hereby repealed.

PASSED this 9th day of March, 2023

AYES: Diagnorio, Senak, Bachner, Niehaus, Franz, Goldsmith & Backley

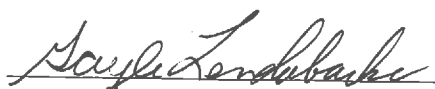
NAYS: None

ABSENT: Christiansen

APPROVED this 9th day of March, 2023


Presiding Officer

ATTEST:


Secretary



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

Meeting 4/10/2023 7:00 PM
Department: Public Works
Department Head: Dave Buckley
Category: Purchase
Prepared By: FRANK FRASCO

AGENDA ITEM (ID
2023-344)

DOC ID: 2023-344

Motion pursuant to Section 1-10-7 of the Glen Ellyn Village Code to adopt the competitive bidding procedures of DuPage County IL in lieu of the provisions of Chapter 10 on Village Contracts and approve and authorize the Village Manager to execute and award a contract for the purchase of motor fuel from April 1, 2023 to March 31, 2027 according to the terms of the DuPage County IL contract with Al Warren Oil Co. of Hammond Indiana in a not to exceed amount of \$1,505,965. Funds will be expensed to the Equipment Services Fund 65000-530300 (Public Works Director Buckley)

Statement of the Issue:

The Village has purchased fuels through the DuPage County contract since April of 2015 and those contracts have expired. The Equipment Services Division researched purchasing fuel independently and we found that the prices received through the DuPage County competitive bidding process are the lowest.

Analysis:

The Village of Glen Ellyn purchases a total of approximately one hundred thousand (100,000) gallons of gasoline and diesel fuel per year. This commodity is stored and dispensed at the Village fuel island within the Public Works Reno Center. It is consumed by most Village departments and other entities, including the Glen Ellyn Volunteer Fire Company, the Glenbard Wastewater Authority, and the Glen Ellyn Park District.

The DuPage County Public Works Department and the Division of Transportation conducted an informational survey regarding governmental fuel services throughout DuPage County. They concluded that the prices paid by communities varied widely and that the price DuPage County pays may be one of the lowest mark-ups in the region.

DuPage County recently created specifications that mirror our specifications, and they went out to bid for the purchase of motor fuel. Five vendors responded, and the lowest responsible bidder based on the "total bid" was Al Warren Oil Co. of Hammond, Indiana. The County bid specs allow for joint purchasing and split bids. Contracts can be awarded by total bid, by a single item, or by any combination of items. The contract is for twelve (12) months and is subject to three (3) additional twelve (12) month renewal periods provided there is no change in the terms, conditions,

specifications, and markup/gallon, and provided that such renewals are mutually agreed to by both parties. When purchased in full tanker loads, Al Warren Oil Co. agreed to sell 87 octane unleaded gasoline for \$0.0450 over the Oil Price Information Service (OPIS) Chicago region rack “low” on the day of delivery and Al Warren Oil Co. has also agreed to sell B11 bio-diesel fuel for \$0.0450 over the OPIS Chicago region rack “low” on the day of delivery.

The Equipment Services Division recommends that the Village’s fuel commodities from April 1, 2023, through March 31, 2027 be joint purchased according to the terms of the DuPage County contract and from the lowest responsible bidder. The lowest responsible bidder based on the “total bid” is Al Warren Oil Co. of Hammond, Indiana. Funds should be expensed to the Equipment Services account #65000-530300.

Budget Impact:

In the current FY23 Equipment Services budget, the Village Board approved \$397,500 for the purchase of gasoline and diesel fuel. So far this year, fuel expenditures have totaled \$50,915 and the remaining funds totaling \$346,585 are predicted to be sufficient to purchase the remaining fuel commodities for this budget year.

The DuPage County fiscal year and this fuel contract runs from April 1st of the current year to March 31st of the following year. The amounts shown on the spread sheet follow those contract dates and are the funds predicted to be needed for the time period beginning April 01, 2023, through March 31, 2027.

From April 1, 2023, through March 31, 2027, the cost of four hundred thousand (400,000) gallons of motor fuel based on our current 1-year average cost/gallon (\$3.17 for gas and \$4.25 for diesel) plus 5% per year increase is predicted to be \$1,505,965

	4/1/2023- 3/31/2024	4/1/2024- 3/31/2025	4/1/2025- 3/31/2026	4/1/2026- 3/1/2027	
87 OCT GAS-70,000 GALLONS	221,900	232,995	244,645	256,880	
BIO-DIESEL- 30,000 GALLONS	127,500	133,875	140,570	147,600	
TOTAL	349,400	366,870	385,215	404,480	1,505,965

Contribution to Strategic Plan (if applicable)

Action Requested:

Motion pursuant to Section 1-10-7 of the Glen Ellyn Village Code to adopt the competitive bidding procedures of DuPage County IL in lieu of the provisions of Chapter 10 on Village Contracts, and approve and authorize the Village Manager to execute and award a contract for the purchase of motor fuel from April 1, 2023 to March 31, 2027 according to the terms of the DuPage County IL contract with Al Warren Oil Co. of Hammond Indiana in a not to exceed amount of \$1,505,965.

Funds will be expensed to the Equipment Services Fund 65000-530300.

Attachments:

1. Fuel Purchase Contract
2. Fuel Bid Tab

CONTRACT AGREEMENT

FUEL PURCHASE CONTRACT BETWEEN AL WARREN OIL CO. INC. AND THE VILLAGE OF GLEN ELLYN

THIS AGREEMENT is entered into this 1st day of April 2023, between the Village of Glen Ellyn, Illinois, located at 535 Duane St, Glen Ellyn, IL 60137 (hereinafter referred to as the VILLAGE), and Al Warren Oil Co. Inc., licensed to do business in the State of Illinois, located at 1646 Summer Street, Hammond, Indiana, 46320 (hereinafter referred to as the CONTRACTOR).

RECITALS

WHEREAS, the VILLAGE requires the goods and/or services specified in the attached DuPage County Gasoline and Diesel Fuel bid (opened February 28, 2023) for its Department of Public Works located at 30 S. Lambert Road, Glen Ellyn, Illinois 60137; and

WHEREAS, the CONTRACTOR is the vendor selected pursuant to the bid process and is willing to perform under the terms of the Bid and this Contract. The CONTRACTOR will provide 87 octane unleaded gas for \$0.0450 over the Oil Price Information Service (OPIS) Chicago region rack low on the day of delivery and B11 bio-diesel fuel for \$0.0450 over the OPIS Chicago region rack low on the day of delivery.

NOW, THEREFORE, in consideration of the premises and mutual covenants contained herein, the parties agree that:

1.0 CONTRACT DOCUMENTS

- 1.1 This Contract includes all of the following component parts, all of which are fully incorporated herein and made a part of the obligations undertaken by the parties:
 - 1.1.a Project Information
 - 1.1.b Instructions to Bidders
 - 1.1.c General Conditions
 - 1.1.d Special Conditions
 - 1.1.e Insurance/Bonding Requirements and Certificates
 - 1.1.f Bid Form (including Certification/Proposal, Signature Affidavit including Proposal Pricing)
 - 1.1.g Specifications (including any addenda, interpretations and approved exceptions)
 - 1.1.h Exhibits
 - 1.1.i Village Purchase Order
- 1.2 All documents are or will be on file in the office of the Finance Department, Civic Center, 535 Duane Street, Glen Ellyn, Illinois 60137.
- 1.3 In the event of a conflict between any of the above documents, the document control from top to bottom, i.e., "a" control over "b".

2.0 DURATION OF THIS CONTRACT

- 2.1 Unless terminated as provided in the Bid Invitation, the term of this Contract shall be a 1 year period beginning on 04/01/2023 and continuing through 03/31/2024.
- 2.2 The Contract term is subject to renewal per the Bid Invitation Specifications. In no event, shall the term plus renewals exceed four (4) years.

3.0 TERMINATION

- 3.1 Except as otherwise set forth in this AGREEMENT, Village shall have the right to terminate this AGREEMENT for any cause or without cause thirty (30) days after having served written notice upon the Contractor, except in the event of Contractor's insolvency, bankruptcy or receivership, in which case termination shall be effective immediately upon receipt of notice.
- 3.2 Upon such termination, the liabilities of the parties to this AGREEMENT shall cease, but they shall not be relieved of the duty to perform their obligations up to the date of termination, or to pay for deliverables tendered prior to termination. There shall be no termination expenses.
- 3.3 Upon termination of this AGREEMENT, all data, work products, reports and documents produced, because of this AGREEMENT shall become the property of the VILLAGE. Further, Vendor shall provide all deliverables within fourteen (14) days of termination in accordance with the other provisions of this AGREEMENT.

4.0 BID PRICES AND PAYMENT

- 4.1 The Contractor shall provide the required goods and or services described in the Bid Specifications for the prices quoted on the Bid Form.
- 4.2 The Village shall make payment pursuant to the Illinois Local Government Prompt Payment Act, except that no payment shall be approved where the Contractor has failed to comply with certified payroll requirements of the Illinois Prevailing Wage Act or Davis Bacon Act.

5.0 AMENDMENTS

- 5.1 This Contract may be amended by agreement of both parties.
- 5.2 All amendments will conform to State of Illinois Statutes and County procedures for Change Orders.

6.0 CONTRACT ENFORCEMENT – ATTORNEY’S FEES

- 6.1 If the Village is required to take legal action to enforce performance of any of the terms, provisions, covenants and conditions of this Contract, and by reason thereof, the Village is required to use the services of an attorney, including the States Attorney, then the Village shall be entitled to reasonable attorney's fees and all expenses and costs incurred by the Village pertaining thereto and in enforcement of any remedy, including costs and fees relating to any appeal.

7.0 SEVERABILITY CLAUSE

- 7.1 If any section, paragraph, clause, phrase or portion of this Contract is for any reason determined by a court of competent jurisdiction to be invalid and unenforceable, such portion shall be deemed separate, distinct and an independent provision, and the court's determination shall not affect the validity or enforceability of the remaining portions of this Contract.

8.0 GOVERNING LAW

- 8.1 This Contract shall be governed by the laws of the State of Illinois both as to interpretation and enforcement. Venue for all disputes will be exclusively in the circuit court for the Eighteenth Judicial Circuit in DuPage County, Illinois and that Illinois law will control.

9.0 ENTIRE AGREEMENT

- 9.1 This Contract, including the documents listed in 1.0, contains the entire agreement between the parties.
- 9.2 There are no covenants, promises, conditions, or understandings; either oral or written, other than those contained herein.

IN WITNESS, WHEREOF, the parties set their hands and seals as of the date first written above.

VILLAGE OF GLEN ELLYN, ILLINOIS

AL WARREN OIL CO. INC.

By: _____
SIGNATURE

By: _____
SIGNATURE

PRINTED NAME

PRINTED NAME

PRINTED TITLE

PRINTED TITLE

DATE
DATE

DATE
DATE



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
GASOLINE AND DIESEL FUEL 23-011-DOT
BID TABULATION

NO.	ITEM	UOM	QTY	AL WARREN OIL CO.				Petroleum Traders Corporation				Offen Petroleum			
				MARK-UP (+) OR DISCOUNT (-) cents/gal	PRICE	EXTENDED PRICE	MARK-UP (+) OR DISCOUNT (-) cents/gal	PRICE	EXTENDED PRICE	MARK-UP (+) OR DISCOUNT (-) cents/gal	PRICE	EXTENDED PRICE	MARK-UP (+) OR DISCOUNT (-) cents/gal	PRICE	EXTENDED PRICE
1	Gasoline - 87 Octane	GAL	819457	0.0450	\$ 2.3905	\$ 1,958,911.86	0.0595	\$ 2.4050	\$ 1,970,794.09	0.0699	\$ 2.4154	\$ 1,979,316.44			
2	Gasoline - 88 Octane*	GAL	558000	-0.0165	\$ 2.5605	\$ 1,439,819.00	0.0285	\$ 2.6265	\$ 1,465,587.00	0.0699	\$ 2.6889	\$ 1,488,130.20			
3	Ultra-Low Sulfur Diesel #1**	GAL	15458	0.2000	\$ 3.9407	\$ 64,856.04	0.0521	\$ 3.7928	\$ 82,421.90	0.0625	\$ 3.6032	\$ 62,593.07			
4	Ultra-Low Sulfur Diesel #2**	GAL	337500	0.0450	\$ 3.0180	\$ 1,016,575.00	0.0521	\$ 3.0251	\$ 1,020,971.25	0.0625	\$ 3.0355	\$ 1,024,481.25			
5	Ultra-Low Sulfur Diesel #2+ Winter Additive	GAL	97500	0.0450	\$ 3.0606	\$ 298,408.50	0.0721	\$ 3.0451	\$ 296,897.25	0.0900	\$ 3.1056	\$ 302,796.00			
6	Ultra-Low Sulfur Diesel Blended	GAL	61000	0.0450	\$ 3.1715	\$ 193,461.50	0.0521	\$ 3.1019	\$ 189,215.90	0.0625	\$ 3.0355	\$ 183,165.50			
7	Biodiesel - B2	GAL	58500	0.0450	\$ 3.0305	\$ 268,502.30	0.0521	\$ 3.0376	\$ 269,131.39	0.0625	\$ 3.0480	\$ 270,062.80			
8	Biodiesel - B5	GAL	165482	0.0450	\$ 3.0381	\$ 502,690.10	0.0521	\$ 3.0452	\$ 503,864.89	0.0625	\$ 3.0556	\$ 505,595.69			
9	Biodiesel - B11	GAL	15000	0.0450	\$ 3.0381	\$ 45,571.50	0.0521	\$ 3.0402	\$ 45,603.00		NO BID				
10	Biodiesel - B20	GAL	60000	0.0450	\$ 3.0431	\$ 182,586.00	0.0521	\$ 3.0502	\$ 183,012.00	0.0625	\$ 3.0606	\$ 183,636.00			
11	Off-Road Diesel with Winter Additive	GAL	100000	0.1000	\$ 3.1206	\$ 312,060.00	0.0721	\$ 3.0501	\$ 305,010.00	0.0900	\$ 3.1205	\$ 312,050.00			
12	Off-Road Diesel	GAL	26473	0.1000	\$ 3.0780	\$ 81,483.99	0.0521	\$ 3.0301	\$ 80,215.84	0.0625	\$ 3.0830	\$ 81,880.99			
13	Biodiesel Additive	GAL		0.0500			0.0400				NO BID				
				GRAND TOTAL \$ 6,367,025.80				\$ 6,392,724.47				\$ 6,395,687.93			

NOTES:
1) Price is reflective of OPIS LOW Chicago Rack Base Published price list for January 14, 2023.
2) Offen Petroleum a) provided a price of \$3.1056/gal on line 5. When extended pricing was adjusted from \$306,769.00 to \$306,796.00 and b) Grand Total adjusted to \$6,395,687.93.

Bid Opening 2/28/2023 @ 2:30 PM	VC, NE
Invitations Sent	11
Total Vendors Receiving Documents	3
Total Bid Responses	5

Campbell Transport LLC.				Pilot Travel Centers LLC dba Saratoga Rack Marketing LLC			
MARK-UP (+) OR DISCOUNT (-) cents/gal	PRICE	EXTENDED PRICE	MARK-UP (+) OR DISCOUNT (-) cents/gal	PRICE	EXTENDED PRICE		
0.0757	\$ 2.4212	\$ 1,984,086.91	0.0119	\$ 2.3574	\$ 1,931,787.93		
0.0757	\$ 2.6727	\$ 1,491,376.60			NO BID		
0.0757	\$ 3.8164	\$ 62,810.67			NO BID		
0.0757	\$ 3.0437	\$ 1,028,943.51			NO BID		
0.0757	\$ 3.0913	\$ 301,403.85			NO BID		
0.0757	\$ 3.2023	\$ 195,337.95			NO BID		
0.0757	\$ 3.0612	\$ 271,224.22			NO BID		
0.0757	\$ 3.0668	\$ 507,773.34			NO BID		
0.0757	\$ 3.0638	\$ 45,997.32			NO BID		
0.0757	\$ 3.0738	\$ 184,425.29			NO BID		
0.0757	\$ 3.0963	\$ 309,532.15			NO BID		
0.0757	\$ 3.0537	\$ 80,841.17			NO BID		
1.5000					NO BID		
		\$ 8,463,818.97				\$ 1,831,787.93	



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

Meeting 4/10/2023 7:00 PM
Department: Public Works
Department Head: Dave Buckley
Category: Purchase
Prepared By: FRANK FRASCO

AGENDA ITEM (ID
2023-365)

DOC ID: 2023-365

Motion pursuant to Section 1-10-7 of the Glen Ellyn Village Code to adopt the competitive bidding procedures of the State of Illinois Management Services Group in lieu of the provisions of Chapter 10 on Village Contracts and approve the purchase of one Ford F-450 chassis with a Galion body package from Morrow Brothers Ford of Greenfield, Illinois, in the amount of \$83,019

Motion pursuant to Section 1-10-7 of the Glen Ellyn Village Code to adopt the competitive bidding procedures of Sourcewell in lieu of the provisions of Chapter 10 on Village Contracts and approve the purchase of one Bandit SG-75 stump grinder from Atlas Bobcat of Elk Grove Village, Illinois, in the amount of \$67,865 and one Ford Transit T-250 with an Envirosight Rover X HD sewer televising system from Standard Equipment Company of Elmhurst, Illinois, in the amount of \$233,629 (Public Works Director Buckley)

Statement of the Issue:

The Equipment Services Division has evaluated the fleet of vehicles and equipment used by the Public Works Department and has determined that two vehicles and one stump grinder should be replaced.

Analysis:

The Equipment Services Division has evaluated the fleet of vehicles and equipment used by Public Works and has determined that one Forestry Division multi-purpose dump truck, one Forestry Division stump grinder, and one Utility Division sewer televising truck should be replaced. The decision to replace an existing vehicle or piece of equipment is based on a number of factors including vehicle mileage, engine operating hours, mechanical condition, body condition, frame integrity, reliability, safety, operating cost, and the vehicle's ability to meet the needs of the community and the department. The staff's goal is to determine the optimum point in time to replace the vehicle and recoup its residual value through a public auction or trade in.

Public Works vehicle #241 is a model year 2009 Ford F-350 multi-purpose dump truck that was put

into service in June of 2009. It has over 5,600 operating hours, which is the equivalent of 140,000 driving miles. This vehicle has lasted 7 years longer than originally planned and has reached the end of its useful life. Recent vehicle inspections have revealed that the exhaust manifolds leak and have rotted cylinder head studs, the hydraulic system hoses are dry rotted, the chassis frame is heavily rusted, the front brakes and shocks need to be replaced, the radiator core support is corroded, the transmission cooler lines are rusty, the dipstick tube is rusted through, the engine valve covers have oil seepage, the engine coolant pipes are rusted, the cab floor is rusted, the driver's seat upholstery is worn, the dump body salt spreader floor and cross members are heavily rusted, the wheels are heavily rusted, the left fender is rusted through, and the cab has dents and paint scratches. Annual contributions have been made to the vehicle replacement fund and the surplus truck will be sold through an online public auction.

Public Works tree stump grinder #247 is a model year 2005 Vermeer SC60TX that was put into service in May of 2005 and has over 800 operating hours. This stump grinder has lasted 8 years longer than originally planned and has reached the end of its useful life. Recent inspections have revealed that the diesel engine consumes coolant, overheats, and vibrates excessively at high RPM. The drive tracks, sprockets, and idlers are worn out, and the right track frame weldment has cracked and been repaired numerous times. The engine cover is cracked and broken in several places, and the fuel tank and hydraulic tank are damaged. The cutter wheel boom has worn sweep pivots, and the machine's paint is scratched and chipped. This grinder no longer meets the needs of the forestry division. It is inefficient, it does not grind deep enough, and it has outdated safety features. Annual contributions have been made to the vehicle replacement fund and the surplus grinder will be sold through an online public auction.

Public Works vehicle #261 is a model year 1994 Chevrolet P30 Step van that was put into Public Works service in May of 2013, and it has over 6,600 operating hours. This was originally a police incident command vehicle for the Village of Lombard and then it was used by the Glen Ellyn police department for the same purpose. The Equipment Services Division repurposed the chassis and it has been used for 10 years as a sewer televising truck. Recent vehicle inspections have revealed that the engine has oil seepage from the front crankshaft seal and the valve covers. The leaf springs, king pins, and shock absorbers are all original equipment and worn out. The chassis frame and cross-members are rusted. The driver's seat upholstery is worn out, and the interior floor is worn thin. The HVAC systems underperform and make it difficult for staff to work during extreme weather conditions. The outdated televising system has had numerous repairs since 2016 and it has become unreliable and inefficient. Annual contributions have been made to the vehicle replacement fund and the surplus truck will be sold through an online public auction.

The State of Illinois purchases similar vehicles/equipment and the Illinois Management Services Group has created specifications for their trucks that mirror our specs and they have completed the required competitive bidding process. The State of Illinois allows local municipalities to participate in a joint purchasing program which is a cost savings for the Village. The Village receives low bid pricing due to high volume group purchasing. The Village also saves time and cost doing this process. Sourcwell is also a joint purchasing program. Sourcwell clients are able to utilize cooperative purchasing contracts through similar joint powers, intergovernmental cooperation, or cooperative purchasing laws in their respective jurisdiction. Participating agencies include all eligible government, education, and nonprofit agencies nationwide and in Canada. Sourcwell is authorized to establish competitively awarded cooperative purchasing contracts on behalf of itself and its participating agencies. Sourcwell follows the competitive contracting law process to solicit, evaluate,

and award cooperative purchasing contracts for goods and services.

The State of Illinois Management Services Group and Sourcewell exemplify the benefits of intergovernmental cooperation on a regional basis. The goal is to combine the resources and purchasing power of governments to jointly negotiate advantageous contract terms on a line of high quality products at the lowest possible price. Economies of scale in terms of pricing and staff resources are the prime objectives of the Joint Purchasing Program. By purchasing through the State of Illinois Management Services Group and Sourcewell, the Village will save time and money. Staff works diligently in order to avoid the needless duplication of effort involved in the procurement process.

The Equipment Services Division created vehicle and equipment specifications and received the applicable State of Illinois and Sourcewell joint purchase contracts.

VENDOR	QTY/MAKE/MODEL	CONTRACT PRICE
Morrow brothers Ford (State Contract)	1-2023 Ford F-450 chassis with a Galion body package	\$ 83,019
Atlas Bobcat (Sourcewell)	1-2023 Bandit SG-75 grinder	\$ 67,865
Standard Eq. Co. (Sourcewell)	1-2023 Ford Transit with an Envirosight sewer televising system.	\$ 233,629

The Equipment Services staff researched and developed specifications that would allow the Village to obtain the equipment that best meets the needs of the Public Works Department at the most competitive price. Staff is recommending that the Village Board approve the purchase of one (1) Ford F-450 chassis with a Galion body package from Morrow Brothers Ford of Greenfield, Illinois, in the amount of \$83,019. and one (1) Bandit SG-75 stump grinder from Atlas Bobcat of Elk Grove Village, Illinois, in the amount of \$67,865 and one (1) Ford Transit T-250 with an Envirosight Rovver X HD sewer televising system from Standard Equipment Company of Elmhurst, Illinois, in the amount of \$233,629.

Budget Impact:

In the current FY23 Equipment Services Capital Outlay budget, the Board approved \$525,000 to replace one multi-purpose dump/snow removal truck, one tree stump grinder, and one sewer televising truck. The total cost of the joint purchase contracts is \$384,513, which is within budget and should be expensed to the FY23 Equipment Services Capital Outlay -Vehicles Fund 65000-570155.

Contribution to Strategic Plan (if applicable)

Action Requested:

Motion pursuant to Section 1-10-7 of the Glen Ellyn Village Code to adopt the competitive bidding procedures of the State of Illinois Management Services Group in lieu of the provisions of Chapter

10 on Village Contracts and approve the purchase of one Ford F-450 chassis with a Galion body package from Morrow Brothers Ford of Greenfield, Illinois, in the amount of \$83,019.

Motion pursuant to Section 1-10-7 of the Glen Ellyn Village Code to adopt the competitive bidding procedures of Sourcewell in lieu of the provisions of Chapter 10 on Village Contracts and approve the purchase of one Bandit SG-75 stump grinder from Atlas Bobcat of Elk Grove Village, Illinois, in the amount of \$67,865 and one Ford Transit T-250 with an Envirosight Rover X HD sewer televising system from Standard Equipment Company of Elmhurst, Illinois, in the amount of \$233,629.

Attachments:

1. PW #241 Ford F-450 Dump Truck
2. PW #247 Bandit Stump Grinder
3. PW #261 Ford Transit with Envirosight Sewer Televising System



WWW.MORROWBROTHERSFORDINC.COM

1242 Main Street • Greenfield, IL • 62044

Phone (217) 368-3037 • Fax (217) 368-3517 • Toll Free 1-877-368-3038

STATE OF ILLINOIS
FORD F350/450/550/600 SUPER DUTY CHASSIS CAB
GOVERNMENT PRICING

ORDERING AGENCY: VILLAGE OF GLEN ELLYN
CONTACT PERSON: FRANK FRASCO CELL: (630) 743-3296
FORD FLEET # Q3855 PURCHASE ORDER # _____
QUANTITY: (1) COST EACH: \$ 53,539 CHASSIS
29,480 BODY PKG.
ADDRESS: 30 S. LAMBERT RD. \$83,019
CITY: GLEN ELLYN ZIP CODE: 60137 TAX EXEMPT # E9997-4452-07
PHONE: (630) 547-5525 FAX: _____ EMAIL: FRASCO@GLENELLYN.ORG
TOTAL ORDER COST: \$ _____
SIGNATURE [Signature] TITLE FLEET MANAGER

Acceptance of an order by Ford Motor Company does not constitute a commitment to build or a guaranteed delivery date

Morrow Brothers Ford Inc.
1242 Main Street
Greenfield, IL 62044

Phone # 1-217-368-3037
Fax # 1-217-368-3517
Email: richie@morrowbrothersfordinc.com

PLEASE SUBMIT THIS SIGNED FORM WITH ORDER

PAYMENT DUE UPON DELIVERY

The 23MY will be a short production run. With the Super Duty order bank having been closed for over a year, we anticipate more orders than we will be able to accommodate. Acceptance of an order by Ford Motor Company does not constitute a commitment to build or a guaranteed delivery date.

2023 Ford Super Duty Chassis Cab DRW Standard Equipment

Engine 7.3L V8 Gasoline	Tow hooks – front, two (2)
4-Wheel Disc Anti-Lock Brake System (ABS)	(6) LT245/75R17E AS Tires
Transmission TorqShift 10-speed automatic	Windshield wipers – intermittent
Air conditioning	Black vinyl floor covering
Power Windows/Locks/Mirrors	Outside Temperature Display
Remote keyless entry	Overhead console w/storage and map lights
Cruise Control w/Tilt, Telescoping Wheel	PowerPoint – auxiliary two (2) in dash
SYNC 4 Bluetooth Communications	Vinyl, split bench seat w/armrest, cup holder, storage
Transmission PTO Provision	Front & Side Airbags
Trailer tow mirrors with power/heated glass	SecuriLock® Passive Anti-Theft System
7-Wire Trailer Harness w/relays	Auto Lamp (Auto On/Off Headlamps)
Trailer Brake Controller	Audio – AM/FM stereo/MP3 Player
Up-Fitter Switches (6)	Roof Clearance Marker Lights

Exterior Colors and Seating Options

☐ UM Agate Black Metallic	☐ AS Vinyl 40/20/40 Standard	\$0.00
☐ M7 Carbonized Gray Metallic	☐ 1S Cloth 40/20/40 Seating, Reg. or Ext. Cab	\$100.00
☐ PQ Race Red	☐ 1S Cloth 40/20/40 Seating, Crew Cab	\$300.00
☒ Z1 Oxford White	☒ LS Vinyl Bucket Seats for all Cabs	\$360.00
☐ HX Antimatter Blue Metallic	☐ 4S Cloth Bucket Seat(s) Reg. or Ext. Cab	\$515.00
☐ JS Ingot Silver Metallic	☐ 4S Cloth Bucket Seats Crew Cab	\$615.00
☐ D1 Stone Gray Metallic	☐ VSO Paint: Green, Orange, Yellow, etc.	\$860.00

F350 / F450 / F550 / F600 Chassis Cab DRW Configurations and Options

☐ F350 Reg. Cab DRW 4x2 60" CA 14k GVWR	\$44,198.00	☐ F550 Reg. Cab DRW 4x2 60" CA 19k GVWR	\$49,793.00
☒ F450 Reg. Cab DRW 4x2 60" CA 16k GVWR	\$47,609.00	☐ F600 Reg. Cab DRW 4x2 60" CA 22k GVWR	\$51,870.00
☐ Extended Cab 60" CA	\$2,860.00	☐ 99T/44G 6.7L V8 Turbo Diesel Engine	\$9,870.00
☐ Crew Cab 60" CA	\$3,860.00	☒ Limited Slip Rear Axle	\$390.00
☐ 84" CA	\$210.00	☒ 4x4 Four Wheel Drive	\$2,970.00
☐ 108" CA F450 - F600	\$410.00	☒ TBM/TGK All-Terrain Tires (6)	\$210.00
☐ 120" CA F450 - F600	\$610.00	☒ 473 Plow Prep Dual Batteries, HD Alternator	\$720.00
☐ 63C Aft Axle Frame Extension F450 - F600	\$220.00	☐ 18B Platform Running Boards	\$420.00
☐ 41H Engine Block Heater	\$100.00	☐ GSB Grip Strut Running Boards	\$510.00
☐ 41P Skid Plates	\$150.00	☒ 872 Rear View Camera Prep	\$410.00
☐ 96V Fog Lights, Chrome Front Bumper	\$225.00	☒ 525 Interior Work Surface	\$140.00
☐ 43K 2kW On Board Pro Power	\$1,310.00	☐ 43C 120V/400W In Dash Outlet	\$175.00
☐ 76C Back-Up Alarm	\$125.00	☐ WTX WeatherTech Floor Liners	\$220.00
☒ 61L Front Wheel Well Liners	\$160.00	☐ RSS Remote Start System	\$380.00
☐ FEM Fire Extinguisher w/mount	\$170.00	☐ 512 Spare Tire & Jack	\$300.00
☐ KWR Extra Key w/Remote	\$190.00	☒ CDS CD ROM Service Manual	\$275.00
☒ DL1 Delivery Per Single Unit	\$295.00	☐ MLT New M License/Title	\$225.00
☐ APO Agency Pick Up NO FUEL	\$0.00	☐ APF Agency Pick Up Full of Fuel	\$160.00

Snow Plows and Spreaders

Plows include: Quick attach, E-hydraulic, Power angle, raise, lower, high carbon edge, halogen lights

☐ Western 9' Pro PLUS Plow	\$8,385.00	☐ Western Wide-Out XL 8'6" - 11' Plow	\$10,780.00
☐ Western MVP3 9' 6" V-Plow	\$9,385.00	☐ Upgrade to LED Plow Lights	\$490.00
☐ Western 10' Pro PLUS H.D. Plow	\$8,985.00	☐ Rubber Snow Deflector	\$240.00

LED Warning Lights, Cab Guard, Ladder Rack, Liftgate

☐ Whelen 16" LED Minibar w/Quick-Fit	\$890.00	☐ Whelen 4 Corner LED Warning	\$890.00
☐ Whelen RST Interior Lightbar Rear w/TA	\$1,190.00	☐ Whelen 54" Liberty II LED Lightbar	\$2,770.00
☐ Whelen FST Interior Lightbar Front	\$1,190.00	☐ Ladder Rack 700# capacity	\$1,770.00
☐ Cab Guard / Headache Rack	\$879.00	☐ 1,500# Steel Platform Liftgate, S/B	\$4,780.00
☐ Overhead Material Rack 1000 lbs. Capacity	\$2,460.00	☐ 1,500# Aluminum Platform Liftgate, S/B	\$4,879.00

Service Body and Options

☐ 6 Compartment 9' Service Body, White	\$10,465.00	☐ Flip-Tops for Service Body	\$990.00
☐ 6 Compartment 11' Service Body, White	\$11,960.00	☐ CTech Drawers starting at	\$1,180.00
☐ Master Locking System	\$770.00	☐ LED Compartment Lighting	\$980.00
☐ Paint other than white	TBD	☐ E-Track w/2 Ratchet Straps	\$580.00

Dump Bodies and Options

☐ 9' Steel Dump Body Painted Black		☐ Upgrade to 11' Dump Body	\$12,415.00
☐ 14" Sides: Select Fixed or Fold-Down Sides		☐ Rear Hitch Plate w/Receiver, D-Safety Rings, Tr	\$910.00
☐ Cab Shield, Double Acting Tailgate		☐ Underbody Tool Box	\$930.00
☐ Power Up/Down DA Electric/Hydraulic Hoist	\$11,720.00	☐ *Powder Coat Complete Dump Body*	\$1,470.00
☐ LED B/T/T, Back-Up Alarm		☐ UTG Stainless Steel Electric Spreader	\$8,980.00
☐ *Powder Coat Upgrade Recommended*		☐ V-Box Stainless Steel Electric Spreader	\$9,980.00

Central Hydraulics and Stainless Steel Bodies Available Upon Request

Flat Beds and Cargo Van Bodies Available Upon Request

F650 and F750 Chassis Cabs and Bodies Available Upon Request

Requests / Notes:

Trade In Vehicle Information

VIN: _____ Miles: _____ Color: _____

Condition: _____

Email pictures to: richie@morrowbrothersfordinc.com



Knapheide Equipment Co - Chicago
2600 IL-120
McHenry IL 60051
Phone: 815-385-2600
Fax:

QUOTATION

Quote ID: BW000000067

Page 1 of 2

Customer: GLEN ELLYN, VILLAGE OF
30 SOUTH LAMBERT RD
GLEN ELLYN IL 60137

Quote Number: BW000000067
Quote Date: 10/24/2022
Quote valid until: 11/23/2022

Contact: Frank Frasco
Phone: 630-547-5525
Email:

By: Prepared bwise
Salesperson: BRETT WISE
PO#:

Enduser: EnduserCust

Make: FORD	Model: F-450	Year: 2023	Single/Dual: DRW
Cab Type: REGULAR	Wheelbase: 145.0	Cab-to-Axle: 60.0	VIN:

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	KNAP OPT 1	GALION 133UDS-9 9' 201-2B STAINLESS STEEL DUMP 13" FOLD DOWN SIDES W/SINGLE HANDLE RELEASE HARDWARE AR450 3/16" STEEL FLOOR FORMED LONGSILLS (NO CROSSMEMBERS) LED LIGHTS/ COAL DOOR INTERGRAL CAB SHIELD BOXED CORNERS W/ 2 REAR FACING OVALS AND 2 FORWARD FACING SINGLE ACTING GS615 ELECTRIC HOIST	\$23,047.00	\$23,047.00
1	BUYE 1809061A	RECEIVER HITCH PLATE 2-1/2" RECEIVER W/D-RINGS		
1	ECCO 510	ALARM BACK UP ECCO		
1	POLL 11-893	RV OEM-STYLE 7-WAY SOCKET		
4	BUYE B38	D-RING 1/2" AND B38B BRACKET WELDED INSIDE DUMP BED ON FOUR CORNERS		
4	BUYE B2436ASBC	BRACKETS ANTI-SAIL CHROME-EACH MOUNTED FRONT AND REAR		
2	BUYE MFW2375	PLATE MOUNT FOR MUD FLAP		
2	BUYE MFBH2375F	PLATE MOUNT FOR MUD FLAP		
4	APRO AM2436	BLANK MUDFLAPS 1/4X24X36 MOUNTED IN FRONT AND REAR		
1	LB2	STAINLESS STEEL LEVELING BRACKET		
1	L31HAF	WHELEN SUPER LED BEACON MOUNTED ON LEVELING BRACKET		
4	5GA00FAR	WHELEN SUPER LED GROMMET MOUNTED LIGHTHEADS MOUNTED IN CAB SHIELD		

Quote Total: \$23,047.00
Discount: \$0.00
Sales Tax: \$0.00
Total Due: \$23,047.00

The following options may be added:

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT	ADD TO QUOTE
1	PTO HYDRAULIC SYSTEM FOR DUMP	\$6,433.00	\$6,433.00	Yes / No

Notes:

9' STAINLESS STEEL GALION DUMP

29,480



Knapheide Equipment Co - Chicago
2600 IL-120
McHenry IL 60051
Phone: 815-385-2600
Fax:

QUOTATION

Quote ID: BW00000067

Page 2 of 2

WHELEN LIGHTING
HITCH PLATE
MOUNT CHASSIS LIGHTS ON SIDE OF HITCH PLATE

This Quote is subject to the following terms and conditions:

Credit Card Policy

We do not accept credit cards for payment of any order in excess of \$10,000.00. For other orders, we do accept MasterCard, American Express, Visa and Discover for payment.

Pricing Policy

- Price Quotation is good on orders received through the expiration date.
- Pricing quoted applies to chassis make/model originally provided and quantity quoted. Any change may result in price change.
- Orders are subject to all applicable state, local and federal excise taxes. Applicable taxes will be applied on final billing to customer upon completion of order.
- Knapheide Truck Equipment must be in possession of the vehicle for this order within 90 days of quote acceptance or the order can be subject to price adjustments due to cost increases for materials, labor, and shop supplies.

Payment Policy

- Payment Terms are due upon receipt of signed quote unless prior credit agreement has been established at the time of order.
- Payment terms for customers with an established credit account will be Net 30 from date of invoice.
- Knapheide has right to assess late charges at 1.5% per month on all invoices that are 60 days or more past due.

Return Policy

- All sales are final. Purchased parts or products are non returnable.

Cancellation Policy

- Payment is due in full upon cancellation of any orders for non-stocked parts or products (provided part/product has been ordered by Knapheide) and upon cancellation of installation orders, once product installation has begun.

Customer agrees and understands this Quote is an offer to sell subject to the terms and conditions above and any additional terms or modifications are hereby objected to, unless mutually agreed upon in writing by Customer and Knapheide. The undersigned represents and warrants that he/she is duly authorized to sign below on behalf of Customer and thereby accepts offer and Knapheide will begin processing the order.

Knapheide Truck Equipment Center is not responsible for loss of or damage to the vehicle due to or arising from fire, weather, theft or any other cause except the sale negligence of Knapheide Truck Equipment Center. Knapheide Truck Equipment Center is not responsible for any loss or damage to articles of personal property that have been left in the vehicle or for loss or damage to bodies, trailers or special equipment, including any cargo, materials or supplies carried on or in such bodies, trailers or special equipment, whatever the cause.

Customer must fill out the information below before the order can be processed...

Signature & Print Accepted by:	
Date:	
P.O. number:	Dealer Code:





Atlas Bobcat



AUTHORIZED **Bandit** DEALER

Atlas Bobcat LLC
 1160 McCabe Ave
 Elk Grove Village, IL 60007
 USA
 224-531-2186 (Phone)
 847-678-3587 (Fax)
www.atlasbobcat.com

QUOTATION

Quote #	Quote Created	Last Updated	Salesperson
146939	August 26, 2022 11:07 AM by Atlas Bobcat LLC	August 26, 2022 02:55 PM by Atlas Bobcat LLC	Bryan Westphal

CUSTOMER:

Village of Glen Ellyn
 30 S. Lambert
 Glen Ellyn, IL 60137
 usa
 630-547-5532/630-547-5525 (Phone)
 Max Brown/Frank Frasco (Contact)
mbrown2@glenellyn.org - frasco@glenellyn.org

BILL TO:

Village of Glen Ellyn
 30 S. Lambert
 Glen Ellyn, IL 60137
 usa
 630-547-5532/630-547-5525 (Phone)
 Max Brown/Frank Frasco (Contact)
mbrown2@glenellyn.org - frasco@glenellyn.org

MODEL SG-75 STUMP GRINDER

Qty	Part #	Description
1	MODEL-SG-75	Model SG-75 - Stump Grinder

STANDARD EQUIPMENT

Qty	Part #	Description
1	STANDARD	16.25 gallon steel fuel tank with lockable filler cap, Rochester fluid sight gauge & magnetic drain plug.
1	STANDARD	12 gallon plastic hydraulic tank with lockable filler cap and glass sight gauge.
1	STANDARD	Cutter wheel is engaged via radio remote control utilizing an NACD clutch with arm and driven by an upper and lower Gear Box
1	STANDARD	Radio remote control with tether back-up (Remote will control cutter wheel and machine drive functions, also included on remote is cutter wheel engagement switch and engine e-stop)
1	STANDARD	Variable speed rubber track undercarriage (tracks retract into 35" and expand out to 55" using one cylinder per track) - Note: total width of machine is 74.5" with the side wings folded down
1	STANDARD	Hydraulic oil cooler
1	STANDARD	Rubber debris chip curtains
1	STANDARD	Bandit control panel with super sweep (displays engine and machine parameters) also includes engine key switch and E-stop
1	STANDARD	Steel storage compartment with live hydraulic system, control valves and 800 CCA battery
1	STANDARD	(1) weatherproof machine manual (includes safety, operation and parts sections) also (1) engine and clutch manual is included if applicable
1	STANDARD	Spanish & English combination safety decals
1	STANDARD	Electric brake for cutter wheel (standard on new orders placed after 10/25/20)

PAINT

Qty	Part #	Description
1	333-32273	Standard Imron Industrial Urethane Bandit Yellow

ENGINE

Qty	Part #	Description
1	990-RC1590-121	Kohler 74 horsepower (enclosed) diesel engine - Tier 4 Final (Includes 3 year / 2,000 hour engine warranty)

CONTROL SYSTEM AND ENGINE INSTALLATION

Qty	Part #	Description
1	209-6000-02	Engine installation for Kohler 74 horsepower engine - Tier 4 Final engines

STUMP GRINDER CUTTER WHEELS

Qty	Part #	Description
-----	--------	-------------

1 OPTION-209-5000- 27" diameter x 1.25" thick New Revolution wheel with 44 carbide teeth and HD wear strips.

ADD-ON OPTIONS

Hose Protection

Qty	Part #	Description
-----	--------	-------------

1 OPTION-209-5000- High Pressure Hose Protection - SG-75

Stump Grinder Options

Qty	Part #	Description
-----	--------	-------------

1 OPTION-209-5000- 54" wide hydraulic up/down back fill blade (controlled via radio remote) - side wings are removable allowing unit to fit through 35" gate.
12

CUSTOMER TOTALS

Total Unit Price:		\$ 79840.50
Customer Discount:	15.0000 %	- \$ 11976.07
Customer Total:		\$ 67864.43

COMMENTS

Comment

By Atlas Bobcat LLC on 08/26/2022 11:09 AM

Retail order unit in place of stock order.

Protection Note

By Atlas Bobcat LLC on 08/28/2022 02:40 PM

Sourcewell member- #050119-Ban

Shipping Note

By Atlas Bobcat LLC on 08/26/2022 02:49 PM

PO will be issued the first of the year of 2023.

Comment

By Atlas Bobcat LLC on 08/26/2022 02:53 PM

Second product manual included with order.

SIGNATURE

The Buyer, whose name and address appears above, agrees to purchase from the Seller, whose name and address appears above, the above equipment at the prices stated and upon the terms and conditions of this agreement.

X

Signature

Date

TERMS AND CONDITIONS

1. Buyer agrees to grant Bandit Industries, Inc., a security interest in the equipment covered by this order unit said equipment is paid in full.
2. This is a shipment contract and the goods shall be delivered F.O.B. Bandit Industries, Inc., Remus, Michigan. The risk of loss of the goods shall pass to the buyer as the goods are tendered to the carrier.
3. In the event Buyer defaults in the payment of any amounts due hereunder immediately due and payable without notice or demand, and shall have all of the remedies of a secured party under the Uniform Commercial Code and any other applicable laws. Upon repossession of the equipment by Seller, any notices required to be given by Seller to Buyer with respect to the sale or other disposition. In the event of a default, Buyer agrees upon Seller's request to make the equipment available to the Seller at such place as Seller may designate.
4. The Buyer agrees to keep the above described property insured against loss or damage by fire, wind, theft and accident by an insurance company or companies is to be payable to the Seller as its interest may appear, and the policies to be delivered to and retained by the Seller until the purchase price is paid in full. Such insurance coverage shall begin when Seller tenders the goods to the carrier.
5. Any tax other governmental charge upon the production, sales, or shipment of the goods sold hereunder, now imposed, or hereafter becoming effective during the term of this agreement, shall be added to the price herein provided, and shall be paid by the Buyer to the Seller.
6. This shall become a binding contract and effective as of the date when, but not before, either:
 - (a) It has been accepted by the Seller at its executive office, or
 - (b) The equipment has been delivered to the Buyer with or without acceptance in writing. Notice of acceptance is hereby waived by the Purchaser. The Purchaser acknowledges receipt of a true and complete copy of its sales agreement.
7. Seller shall not be responsible for failure to ship according to the terms and conditions of this contract, where such failure is caused by any fires, strikes, labor difficulties, failure of carriers to furnish facilities or acts of carriers, or other causes beyond the control of Seller: Provided that when such failure does not exist Seller shall perform this contract within a reasonable time.
8. There are no understandings, agreements, or representations, express or implied including any recording, merchantability, or fitness for a particular purpose, not specified herein, respecting this contract or the equipment hereunder. The contract and warranty are intended by the parties as a final expression of their agreement and are intended as a complete and exclusive statement of the terms of their agreement. No course of prior dealings between the parties and no usage of the trade shall be relevant to supplement or explain any terms used in this agreement. Acceptance or acquiescence in a course of performance rendered under this agreement shall not be relevant to determine the meaning of this agreement even the accepting or acquiescing party had knowledge of the nature of the performance and opportunity for objection. Whenever a term defined by the Uniform Commercial Code is used in this agreement the definition contained in the Code is to control.
9. No agent, employee or representative of the Seller has any authority to bind the Seller to any affirmation, representation or warranty concerning the goods sold under this agreement, and unless an affirmation, representation or warranty made by an agent, employee or representative is specifically included with this written agreement, it has not formed a part of the basis of this bargain and shall not in any way be enforceable by the Buyer.
10. This agreement can not be modified or rescinded only by a writing signed by both of the parties or their duty authorized agents.
11. This agreement shall be governed by the Uniform Commercial Code. Whenever the term "Uniform Commercial Code" is used, it shall be construed as meaning the Uniform code as adopted by the State of Michigan as effective and in force on the date of this agreement.
12. The counterpart of this contract held by the Seller shall be considered the original and shall be the binding agreement in case of a variance in any particular between in and the signed copy.





Dealership Information

Family owned and operated since 1969, Standard Equipment Company provides environmental equipment solutions for municipalities, contractors, and companies. We have built a reputation for excellence by offering the finest new equipment, a large selection of parts, excellent service, and unparalleled customer support. We customize environmental equipment solutions for every situation by putting our customer's needs first. Standard's greatest ability is dependability.



Manufacturer Information

At Envirosight, we believe in leading with our values; perfecting infrastructure and processes to build healthier, safer communities; and raising the bar for what customers should expect from a vendor. When we opened our doors two decades ago, we imagined a world of wastewater inspection where equipment works for you, not the other way around.

Today, our complete line of wastewater inspection solutions is designed to help you take on inflow and infiltration, collapses, and cross bores. There's no telling what you'll encounter in the next pipe, but we can promise that Envirosight will help you maximize uptime and productivity while providing the most intuitive user experience on the market. Our equipment is built for easy repairs and maintenance, so your crew can tackle most of the upkeep in the field—and it's backed by a continent-wide network of certified service experts to support you when you can't. Talk to an Envirosight expert today and see what makes us different.

Envirosight Equipment Description

ROVVER X HD SYSTEM

- VC500 Pendant controller
- RX130 crawler with back-eye camera, inclination, sonde, clutch, and integrated lift with heavy-duty case.
- RCX90 pan, tilt, and zoom camera with Pelican case
- RAX300 cable reel with 300 meters (~1000 feet) of orange gore cable.
- RAX300 Base Extension with telescoping arm and articulating wheel.
- Additional standard accessories include:
 - Pressurization kit
- Quick-change wheel system:
 - 6 small rubber wheels
 - 4 medium rubber wheels
 - 4 medium Grease Wheels
 - 4 Medium Aggressive Wheels
 - 4 large rubber wheels
 - 4 XL Rubber Wheels
 - 2" Tiger Tail
- Top manhole roller
- Lowering loop
- Locator
- Upgrade Connector for Elevator
- Quick change Design hubs for carriage

RAL200 HD AUX LIGHT

- Illuminate 8" – 36" pipe
- Integrated back-eye camera
- 6 high power LEDs

Envirosight Vehicle Build Description

- 2023 Ford Transit T250 (r3X) hi Rf EL 148" WB 9070 GVWR RWD

EXTERIOR

- Rear barn doors with latches/locks
- Tie-off clamp on rear bumper
- Front and rear LED arrow sticks
- Front and rear roof mounted LED strobes
- Led Strobes in all four (4) corners

OPERATOR STUDIO

- Solid bulkhead wall with fixed smoked-glass window and
- Pocket door
- Formica desk with outlets above and below
- Cork board wall above desk surface
- Storage cabinet
- Overhead LED lighting
- Three (3) 21.5" Mounted Monitors

- High-back upgraded operator chair
- Carpeted walls and ceiling
- Safety light switches in truck cab
- Sliding rack with light
- Black-treaded rubber floor
- Wall file
- Video distribution booster
- 13,500-BTU roof air conditioner with 5600-BTU heat strip controlled via digital thermostat
- Wall mount heater

EQUIPMENT BAY

- Stainless steel work surfaces
- Built-in heavy-duty storage/toolbox
- Slide-out crawler drawer under reel
- Rear-facing 21.5" monitor
- Full-height storage cabinet behind crawler drawer
- Wash-down system (on-demand pump, lighted switch, 18-gallon tank with exterior fill, 25' retractable hose reel)
- Ceiling-mounted LED lights
- Plywood ceiling/walls covered with gray FRP
- Aluminum storage shelf and caddy with trash can
- Wheel drawer
- Stackable Cable reel Frame
- Rubber glove dispenser
- Tool package (manhole hook, pick, sledgehammer, and shovel, all mounted on aluminum brackets)

POWER

- Shore power cord with 120V power adapter
- Breaker box
- Auto-transfer switch
- 12V fuse block
- Hour meter
- 6.3 kw RoadPower MEPs

MISCELLANEOUS

- Hand sanitizer
- Waterless hand cleaner
- Paper towels
- Rubber gloves
- First-aid kit
- Fire extinguisher
- Rain-X
- Simple Green
- Dry-erase board
- Traffic cones
- Rubber counter mat
- Remote mount
- Lanyard
- Backup alarm



Contract# 120721-EVS

Standard Equipment and EnviroSight are proud holders of a Sourcewell competitively bid procurement contract. Sourcewell allows for government agencies to control cost of procurement and ensure that they are getting the equipment they want at a competitively bid price. For more information about Sourcewell, you can find them on the web at www.sourcewell-mn.gov.

Quotes include all Tax, Title, and License Fees if applicable.

Service and Support

Service center, with factory certified technicians, located at 626 Il Route 83 in Elmhurst Illinois. When it comes to new equipment, it's best to start off on the right foot and plan annual maintenance. Standard Equipment provides an annual maintenance service that addresses the seals for the crawler and camera. The cable is also inspected for damage. If needed, the electronic components are updated with new firmware/software. This annual entry level maintenance is currently \$1,150.00.

Training is performed by standard equipment and is included in the price of the system.

Warranty

Envirosight LLC (Envirosight) guarantees this product to be free from defects in materials and manufacturing. EnviroSight's obligation under this Warranty shall be limited to the repair or exchange of any part or parts thereof which may prove to be defective under normal use and service within one (1) years from the date of original purchase and which our examination, at our facility, shall disclose, to our satisfaction, to be defective. This Warranty is expressly in lieu of all other warranties, express or implied, including the warranties of merchantability and fitness for use and of all other obligations or liabilities on our parts, and we neither assume nor authorize any other person to assume for us, any other liability in connection with the sale of EnviroSight's equipment. This Warranty shall not apply to any equipment that has been subject to accident, negligence, alteration, abuse, unauthorized repair, improper storage or other misuse. This Warranty applies only to the original purchaser and cannot be assigned or transferred to any third party without express written consent of EnviroSight. The warranty does not apply to expendable items or normal wear and tear or failure

due to overheating or radiation exposure. Additionally, EnviroSight assumes no responsibility, either expressed or implied, regarding the improper usage of this equipment or interpretation of test data derived from this product. EnviroSight's responsibility and obligations, in all cases, are limited strictly to the repair and/or replacement cost as outlined above. This warranty shall be governed by the laws of the State of New Jersey. Note: In the event that the equipment cannot be returned to EnviroSight, for whatever reason, the customer agrees to pay for all travel and living expenses incurred to have an EnviroSight LLC representative evaluate, assess or affect a field warranty repair. EnviroSight is not responsible for shipping costs. After receiving and evaluating the product, EnviroSight's product manager will contact you to discuss the warranty claim.

Terms and Conditions

1. Multiple unit orders will be identical to signed proposal. Changes or deviations to any unit of a multiple unit order will require a new signed proposal.
2. Chassis specifications and data codes for customer supplied chassis must be submitted to and approved by Manufacturer prior to submittal of customer purchase order.
3. All prices quoted are in US Dollars unless otherwise noted.
4. All price quotations are for informational purposes only. Prices are subject to change without notice. Final prices will be reflected on the final invoice. Comparable components may be substituted for those listed on any quote or specification. Any weights and dimensions are estimates and are provided for informational purposes only and are not guaranteed. Non-factory approved Modifications may void the warranty in whole or in part. Due to the nature of specialty custom equipment, all sales are final. By acceptance of this quote by signature, letter of intent, or issuance of a purchase order the purchasing party understands that this agreement supersedes any conditions that the purchasing party may provide as terms of purchase.
5. Price includes training, freight, title, and license fees.
6. 1-Year manufacturer defect warranty.
7. Payment is due at the time of delivery.

Total: \$233,628.74

IN WITNESS WHEREOF, the parties hereto agree to enter into this purchase agreement

The Village of Glen Ellyn

Standard Equipment Company

X

Signature

X

Signature

Name: _____

Date: _____

Name: Andrew McCarthy

Date: 3/23/2023



UNDERGROUND UNDERSTOOD

MEPS ROADPOWER T-250 FORD TRANSIT

KEY FEATURES

OPERATOR STUDIO

solid bulkhead wall with fixed smoked window • Formica desk with wall outlets above and below • cork board wall above desk surface • overhead recessed LED lighting • pass-through door with aluminum kick plate • 19" Tru-Vu mounted monitor • high-back operator chair • carpeted walls and ceiling • black treaded rubber floor • safety light switches in truck cab • rack cabinet (for computer/DVD-RW) • wall file • video distribution booster • USB charger/12V receptacle combo

- 13,500-BTU roof air conditioner with 5600-BTU heat strip controlled via digital thermostat
- 2-drawer file cabinet under desk

EQUIPMENT BAY

stainless steel work surfaces • built-in heavy-duty storage/tool box • vertical crawler drawer • wash-down system (on-demand pump, lighted switch, 18-gallon water tank with exterior fill, 25' retractable hose reel) • overhead recessed LED lights • rear-facing 19" Tru-Vu monitor • plywood ceiling/walls covered in gray FRP • black treaded rubber floor • aluminum storage shelf and caddy with trash can • rubber glove dispenser

- tool package (manhole hook, pick, sledge hammer and shovel, all secured on aluminum brackets against diamond plate backing)

POWER

shore power cord with 120V wall adapter • breaker box • auto-transfer switch • 12V fuse block • hour meter

- 6.3kW MEPS RoadPower source (check availability for customer-supplied chassis)

EXTERIOR

tie-off clamp above rear bumper

- corner-mounted LED spotlights
- front roof-mounted LED Strobe
- rear LED arrow board

MISCELLANEOUS

hand sanitizer • hand cleaner • paper towels • rubber gloves • first-aid kit • fire extinguisher • Simple Green • dry-erase board • traffic cones • counter mat • remote mount • lanyard • front bumper cone storage

- back-up camera (factory supplied)
- back-up alarm (factory supplied)

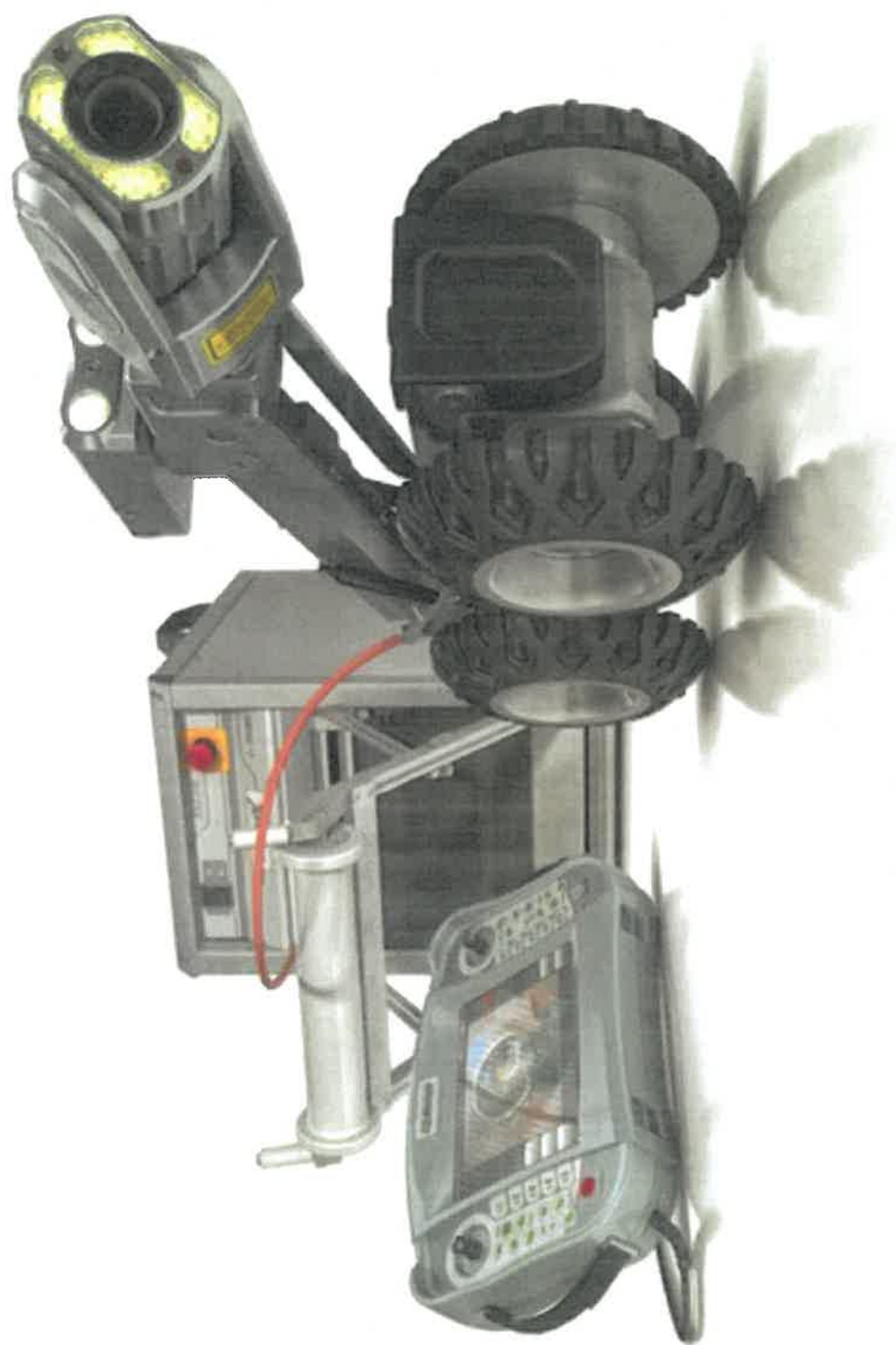
* VIN must contain R3x; 3.2-liter I5 diesel or 3.7-liter gas (no EcoBoost engine) required

WWW.ENVIROUGHT.COM

(866) 936-8476







STANDARDTM EQUIPMENT



625 S. Illinois Rt. 83, Elmhurst, IL 60126 • 312-829-1919 • sales@standardequipment.com

Date:

3 - 23 - 2023

Offered By:

Andrew McCarthy
Camera Sales Manager
312.504.8139

Equipment Provided for:

The Village of Glen Ellyn
30 S. Lambert Rd.
Glen Ellyn, IL 60137

Equipment Quote



Stock Photo

Standard Equipment is pleased to present The Village of Glen Ellyn with the following quotation for a New Envirosight RoverX Package.





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

Meeting 4/10/2023 7:00 PM
Department: Community Development
Department Head: Marty Scott
Category: Ordinance
Prepared By: Brad Iwicki

**AGENDA ITEM (ID
2023-366)**

DOC ID: 2023-366

Motion to Approve Ordinance No. 7027, An Ordinance Approving Variations from the R-2 Residential District and Supplementary Regulations of the Zoning Code to Allow Construction of an Addition to a Detached Garage on the Property Located at 734 Highland Avenue (Community Development Director Scott)

Statement of the Issue:

The property at 734 Highland Avenue is improved with a two-story house and a detached one-car garage with an attached shed. The total lot coverage ratio is 22.13%. The home was constructed in 1920 on an interior lot located in the R2 Residential District on the west side of Highland Avenue between Oak Street and Maple Street. The petitioners propose to remove the existing carport/pergola and expand the existing detached garage.

Analysis:

The property's overall lot area, lot coverage ratio, lot width, and interior side yard setback from the south property line are considered nonconforming with the Zoning Code regulations in the R2 Residential District. The lot area is approximately 7,500 square feet in lieu of the 8,712 square-foot lot area for an interior lot in the R2 Residential District. The lot coverage ratio is 22.13% in lieu of the 20% maximum allowed. The lot width is 50 feet in lieu of the minimum required lot width of 66 feet. The interior side yard setback is 6.47 feet where the Zoning Code requires a minimum of 6.5 feet in the R2 Residential District.

When the petitioners purchased the home in 2001, the property had a dilapidated single-car garage with a gravel floor. In 2007, the petitioners expanded the residence and reconstructed the garage. At the time, a foundation was poured for a two-car garage in accordance with the 2007 Building and Zoning Codes. This was done prior to amendments to the Zoning Code which reduced the lot coverage ratio from 25% to 20%. However, only a one-car garage with an attached storage shed (total 404 square feet) was built on that foundation, along with an adjacent carport covered by a pergola (approximately 242 square feet). At this time, the homeowner had plans to eventually expand the detached garage. The changes to the Zoning Code in 2007 created the basis for the requested variation from the lot coverage ratio requirements.

The petitioners propose to remove the existing carport/pergola and expand the existing detached garage by 242 square feet (11' wide by 22' long of addition) to create a two-car garage. As proposed, the new footprint of the garage will be 646 square feet. The Village's Zoning Code Section 10-4-

8(E)3(a) allows up to 500 square-foot bonus for a detached garage to be excluded from the lot coverage calculation resulting in a total lot coverage of 24.1%, an increase of 146 square feet or approximately 2%, and exceeding the maximum 600 square foot (30%) limit permitted in Section 10-5-4(A)2(a) by 46 square feet, or 2.3%.

The proposed garage footprint would be within the existing garage foundation, so there would be no expansion of the impervious surface. With the footprint of impervious surface remaining unchanged, staff believes that the proposed improvement will not negatively impact the drainage of the property when compared with the existing conditions.

In order to construct the garage addition as proposed, the petitioner would need to be granted a variation from the Zoning Code to allow a lot coverage ratio of 24.1% and a total combined area of all freestanding accessory structures on a zoning lot to be 646 square feet or 32.3% of the required rear yard in the R2 Residential District.

For more information, please review the Zoning Board of Appeals packet available [here](#).

Public Hearing Summary

At the ZBA public hearing on March 14, 2023, the board reviewed the existing conditions of the property and considered the testimony from the petitioners. . One neighbor from 738 Highland Ave., , spoke in support of the requested variation.

The ZBA noted that the home was purchased prior to the lot coverage ratio code changing and the two-car garage addition being permitted at the time the foundation was constructed. There being no increase in impervious surface or impact on stormwater supported the favorable outlook from the ZBA. The Board recognized the hardships caused by the non-conforming nature of the lot. The ZBA members voted on a motion to recommend approval of the requested zoning variation based upon the following hardships or unique circumstances:

1. The lot width is substandard compared to the minimum lot width in the Zoning Code;
2. The lot area is substandard compared to the minimum required in the Zoning Code;
3. The unique circumstance that the Village lot coverage ratio decreased from 25 percent to 20 percent after the applicants had expanded their residence and reconstructed the garage, with a foundation poured ultimately for a two-car garage;
4. That the existing footprint in the rear yard will not be expanded; and

Recommendation

At the public hearing on March 14, 2023, the Zoning Board of Appeals voted on a motion to recommend approval of the requested variation which did carry with four (4) yes and zero (0) no votes. Since the motion carried, staff has prepared an ordinance to approve the requested variation.

Budget Impact:

None

Contribution to Strategic Plan (if applicable)

None

Action Requested:

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

Attachments:

1. DRAFT Ordinance to Approve
2. Exhibit A DRAFT Minutes of the March 14, 2023 Zoning Board of Appeals Meeting

Village Of Glen Ellyn

Ordinance No. _____

**An Ordinance Approving Variations
to Allow Construction of an Addition on a Detached Garage
on the Property Located at 734 Highland 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 Approving Variations
to Allow Construction of an Addition on a Detached Garage
on the Property Located at 734 Highland Avenue,
Glen Ellyn, IL 60137**

Whereas, Timothy and Anne Payne, owners of the property at 734 Highland Avenue, Glen Ellyn, Illinois, which is legally described as follows:

THE SOUTH 50 FEET OF LOT 5 IN BLOCK 21 AND THE EAST HALF OF THE VACATED ALLEY LYING WEST OF AND ADJOINING IN GLEN ELLYN ADDITION TO PROSPECT PARK, BEING A SUBDIVISION IN SECTION 11, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 11, 1890 AS DOCUMENT 42867, IN DU PAGE COUNTY, ILLINOIS.

P.I.N.: 05-11-109-022

has petitioned the President and Board of Trustees of the Village of Glen Ellyn for variations from Section 10-4-8(E)1 to allow the construction of a garage addition with a lot coverage ratio of 24.1% where a maximum 20% lot coverage ratio for two story single-family dwellings is permitted; and Section 10-5-4(A)2(a) to allow the total combined area of all freestanding accessory structures on a zoning lot to be 646 square feet, where total combined area is limited to 1,000 square feet, but no more than 30 percent of a required rear yard, whichever is less, in the R2 Residential Zoning District; and

Whereas, following due notice by publication in the Daily Herald not less than fifteen (15) nor more than thirty (30) days prior thereto, and by mailing notice to all property owners within 250 feet of the subject property at least ten (10) days prior thereto, and following the placement of a placard on the subject property not less than fifteen (15) days prior thereto, the Glen Ellyn Zoning Board of Appeals conducted a public hearing on March 14, 2023, at which the petitioner presented evidence, testimony, and exhibits in support of the variation requests and

one (1) person appeared in favor of the variation requests and zero (0) persons appeared in opposition thereto; and

Whereas, based upon the evidence, testimony, and exhibits presented at the public hearing on March 14, 2023, the Zoning Board of Appeals adopted findings of fact and voted on a motion to recommend approval of the variations, which did carry by a roll call vote of four (4) “yes” and zero (0) “no”, resulting in a recommendation for approval as set forth in its Approved Minutes dated March 14, 2023, appended hereto as Exhibit "A"; and

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

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

- A. That the plight of the owners is due to the property being platted before the Village’s Zoning Code existed with a narrow lot width and undersized lot area. The garage foundation was poured and plans for the second garage space were approved and issued in 2007, when fully compliant with the Zoning Code. The proposed garage expansion will not add to the footprint of the existing foundation; and
- B. That the variations, if granted, will not alter the essential character of the locality due to the proposed garage addition being built upon the existing foundation and in context with the character of the home and neighborhood. The project shall fully comply with all current Zoning and Building Codes and have a minimal impact on the adjacent properties; and
- C. That the conditions upon which the variations are based would not be applicable

generally to other properties within the same zoning district because the property has a narrow lot width, undersized lot area, excessive lot coverage ratio, and is currently improved with the foundation for a two-car garage where only a one car garage exists; and

- D. That the purpose of the variations is not based exclusively upon a desire to make more money out of the property since the property owners do not have plans to sell their home and do not have a motive to gain profit. The homeowner intended to construct the garage 15 years ago and believes a two-car garage is more practical as they age and will provide shelter for the family's second vehicle and/or electric vehicle charging station; and
- E. That the practical difficulty or particular hardship has not been created by any persons presently having an interest in the property because the hardship is due to the nonconforming lot area, lot width, and the update to the Village's Zoning Code that reduced the lot coverage standard in R2 District and limited the buildable area on the lot, all of which led to hardships to expand the garage with a variation; and
- F. That the variations will not be detrimental to the public comfort, morals, and welfare or injurious to other property or improvements in the neighborhood in which the property is located because the proposed expansion of the existing garage will be built on the existing foundation and will not increase stormwater runoff, maintain sufficient distance from neighbors, and will provide shelter to a second vehicle that would otherwise be viewable by nearby neighbors when in the carport; and

- G. That the variations will not substantially increase the hazard from fire or other dangers to said property and not otherwise impair the public health, safety, or general welfare of the inhabitants of the Village since the proposed garage addition will be more than 10 feet from the principal structure on the lot, adhere to the required setbacks for accessory structures, and will meet all current Building and Fire Codes; and
- H. That the variations will not diminish or impair property values within the neighborhood since the proposed garage expansion is for the use of the current property owners, will not increase impervious surface, is modest in size, and will not change the existing use of the space; and
- I. That the variations will not unduly increase traffic congestion in the public streets and highways, as the traffic pattern on site will not be changed; and
- J. That the variations will not result in an increase in public expenditures or create a nuisance since the proposed two-car garage is for the residential use of the current property owners, will not impact public expenditures, and is not anticipated to negatively impact neighbors; and
- K. That the variations are the minimum variations that will make possible the proposed addition because the proposed garage will be built in place of the existing carport, on the existing foundation, with no expansion of impervious surface coverage; and

Whereas, the President and Board of Trustees, based on the aforementioned findings of fact, find it appropriate to grant the variations.

Now, Therefore, Be It Ordained by the President and Board of Trustees of the Village

of Glen Ellyn, DuPage County, Illinois, in exercise of its home rule powers, as follows:

Section One: The Draft Minutes of the March 14, 2023, Glen Ellyn Zoning Board of Appeals meeting, Exhibit "A" appended hereto, are hereby accepted, and the findings of fact and conclusions set forth in the preambles above are hereby adopted as the findings of fact and conclusions of the corporate authorities of the Village of Glen Ellyn.

Section Two: Based upon the above findings of fact, the President and Board of Trustees hereby approve variations from Section 10-4-8(E)1 to allow the construction of a garage addition with a lot coverage ratio of 24.1% where a maximum 20% lot coverage ratio for two story single-family dwellings is permitted; and Section 10-5-4(A)2(a) to allow the total combined area of all freestanding accessory structures on a zoning lot to be 646 square feet, where total combined area is limited to 1,000 square feet, but no more than 30 percent of a required rear yard, whichever is less, in the R2 Residential Zoning District, for the property at 734 Highland Avenue, Glen Ellyn, Illinois, which is legally described as follows:

THE SOUTH 50 FEET OF LOT 5 IN BLOCK 21 AND THE EAST HALF OF THE VACATED ALLEY LYING WEST OF AND ADJOINING IN GLEN ELLYN ADDITION TO PROSPECT PARK, BEING A SUBDIVISION IN SECTION 11, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 11, 1890 AS DOCUMENT 42867, IN DU PAGE COUNTY, ILLINOIS.

P.I.N.: 05-11-109-022

Section Three: This grant of variations is conditioned upon the addition to the existing detached garage being constructed in substantial compliance with the testimony and exhibits provided at the March 14, 2023, Zoning Board of Appeals public hearing.

Section Four: The Building and Zoning Official is hereby authorized and directed to issue building permits for the subject property, consistent with the variations granted herein, provided that all conditions set forth hereinabove have been met and that the proposed

construction is in compliance with all other applicable laws and ordinances. This grant of variations shall expire and become null and void twenty-four (24) months from the date of passage of this Ordinance unless a building permit to begin construction in reliance on these variations is applied for within said twenty-four (24)-month time period and construction is continuously and vigorously pursued provided, however, the Village Board, by motion, may extend the period during which permit application, construction, and completion shall take place.

Section Five: The Village Clerk is hereby authorized and directed to cause a copy of this Ordinance approving the variations to be recorded with the DuPage County Recorder of Deeds.

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

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

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

	Ayes		Nays		Absent
Fasules					
Gould					
Thompson					
Kalinich					
Payne					
Christiansen					
Senak					

(in event of a tie)					
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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 _____, 20____.)

DRAFT MINUTES
ZONING BOARD OF APPEALS MEETING
March 14, 2023

Call to Order and Roll Call

The meeting commenced at 7:20 p.m., with Chairperson Greg Constantino explaining the advisory nature of the Zoning Board of Appeals (ZBA) and its process of deliberation and recommendation. After he related the notice given for the meeting's Public Hearing, roll was called. Present: Chairperson Constantino and Board Members Christiane McKnight, Katie Crudele and Reed Panther; Board Members Chip Miller, Matthew Jones and Thomas Whalls were absent. The Chairperson described the Public Hearing protocols, announced that the meeting is being recorded, and introduced Village Senior Planner Atrian Fard, Recording Secretary Barb Dutton and Village Board Liaison Anne Gould.

Approval of Meeting Minutes

A motion by ZBA Member Crudele to approve the draft minutes of the Feb. 28, 2023 meeting, seconded by Member Panther, passed unanimously by roll call vote, with all ZBA members present voting, "Yes."

Public Hearing for 734 Highland Avenue

A motion by Board Member McKnight to open the Public Meeting for 734 Highland Ave., seconded by Member Crudele, passed by roll call vote, with all members present voting, "Yes."

Staff Presentation

Sworn in, Atrian Fard, Senior Planner, 535 Duane, stated that the Petitioners, Timothy and Anne Payne, owners of the property at 734 Highland Avenue, request approval of variations to allow expansion of a detached garage. The property, she said, is an interior lot located in the R2 Residential Zoning District on the west side of Highland Avenue between Oak Street and Maple Street. The zoning and land use immediately surrounding the subject property is R2 single-family residential, she said. The property is improved with a two-story house and a detached one-car garage with an attached shed in the back, attributing to a lot coverage ratio (LCR) of 22.13 percent, stated Ms. Fard. The Petitioners built the garage in 2007, she said, noting that at the time, a foundation was poured for a two-car garage in accordance with the 2007 Building and Zoning Codes. However, only a one-car garage with a back storage shed, totaling 404SF, was built on that foundation, along with an adjacent carport partially covered by a pergola. The carport area measures approximately 242SF, said the Sr. Planner. The design intended to cut the construction costs and use the open carport space as a patio but eventually to cover and enclose the carport area to create a detached two-car garage, related Ms. Fard.

Since 2007, continued the Senior Planner, the Zoning Code has been amended, reducing the maximum allowable LCR from 25 percent to 20 percent for a residence with more than one story in R2 District. The current lot coverage regulations make the existing residence with a one-car garage and shed nonconforming, even without the addition to the garage, she noted. Overall, explained Ms. Fard, the home is considered legal nonconforming due to the LCR, lot area, lot width, and interior side yard setback from the south property line. The Petitioners, she related, propose to remove the existing carport with pergola and expand the existing detached garage for 242SF (11-ft.-wide by 22-ft.-long of an addition) to create a two-car garage.

The Zoning Code, explained Ms. Fard, considers pergolas as uncovered freestanding accessory structures, which are not included in the calculation of LCR. So, she said, the conversion of the existing carport with pergola to a covered garage addition will increase the current legal nonconformity of LCR by approximately 2 percent, leading to a total LCR of 24.1 percent, which requires a zoning variation. Code permits freestanding accessory structures located anywhere on a zoning lot to cover up to 30 percent of a required rear yard or 1,000SF, whichever is less. The property has a required rear yard of 2,000SF due to the 50-ft.-wide lot and 40-ft.-deep required rear yard setback, leading to a maximum allowable accessory structure coverage of 600SF, stated Sr. Planner Fard. As proposed, she continued, the new footprint of the garage will be 646SF, which exceeds the 600SF by 46SF, or 2.3 percent. The proposed garage footprint would be within the existing garage foundation, so there would be no expansion of the impervious surface, concluded Ms. Fard. With keeping the footprint unchanged, she stated, Staff believes that the proposed improvement will not negatively impact the drainage of the property when compared with the existing conditions. However, as part of the building permit, she said, the drainage of the property will be checked by the Village's stormwater engineers. The Petitioners note that the expansion would be modest and unnoticeable to their neighbors and surrounding community, reported Ms. Fard, who said that, as of completion and preparation of this report, there have been no comments received in support or opposition of the variations requested from the neighbors. To construct the garage addition as proposed, the Petitioners would need to be granted a variation from the Zoning Code to allow a LCR of 24.1 percent and a total combined area of all freestanding accessory structures on a zoning lot to be 646SF or 32.3 percent of the required rear yard. The outcome of the project provides. Sr. Planner Fard outlined ZBA action to be taken on the case.

Board Member McKnight asked if in 2007 the plans were approved for a two-car garage or for the one-car garage with the pergola/carport. Ms. Fard said she believes that at the time the Petitioners received approval for the impervious surface, but did not submit for building permit for a two-car garage but rather for a one-car. She added, however, that actual foundation was approved for an intended two-car garage, which, based on the building and zoning code at the time, could have been constructed without a variance. Subsequently, Chairperson Constantino discerned that the Petitioners "got caught between the original approval and the time of construction with the interim zoning approval."

Petitioners' Presentation

Steven Poteracki, Studio 1 Architects, 1105 Burlington Ave., Western Springs, Ill., and Tim Payne, 734 Highland Ave., Glen Ellyn, and were sworn in. Mr. Poteracki explained that the garage expansion was designed to keep in character with the house and the scale down. He stated that the foundation that was poured was meant to hold the two-car structure, but said that the project "took a hit" with the LCR change. He also said the garage expansion is not increasing the impervious surface. Chairperson Constantino asked him if the design intent for the new structure is to blend in with the house and not alter the appearance/style other than enclosing the pergola area. The Architect indicated it will probably make it more cohesive and more detail-oriented towards the existing house. Mr. Payne invited questions about the hardship aspect of the request, and pointed to neighbor who was present at the meeting to offer moral support. Mr. Payne suggested that the LCR increases seem like small numbers to the Petitioners, but acknowledges that they represent big decisions for the ZBA, which is responsible for applying standards consistently. Mr. Payne said that his family been in the community since 1996 and that they want to maintain the character of the Village, "street by street, block by block, square foot by square foot."

Going “beyond the numbers,” however, Mr. Payne said he wished to present these hardships he identified: 1.) Financial, 2.) Enjoyment, and 3.) Hindsight. He explained that he thinks the house is worth more with a two-car garage. He also argued that, having spent money already on the foundation, the Petitioner has to augment the structure in a way to try to get closer to a better square footage is a hardship, given that their shed is needed for storing garden supplies. An additional enjoyment factor he suggested is having a two-car garage, which supports a safer, more convenient parking environment. He indicated that, in hindsight, while the Petitioners could have built the two-car garage in 2007, the decision was made to focus instead on college costs for four children. With the youngest now a sophomore, he stated, the project is more affordable. He concluded his presentation by asserting that the request is “very measured” and modest.

Public Comment

Sworn in, Brett Herand, 738 Highland, Glen Ellyn, stated that he fully supports the petition for variance, and has no concerns whatsoever.

Informed by Ms. Fard that the draft findings of fact could be referenced in (and attached to) the final motion, Board Member Crudele expressed the desire to identify the subject property’s characteristics (e.g., narrow width) as a hardship.

Deliberations

Member McKnight said she tends to be in favor of approving the request citing the purchase of the property prior to the Code change, and the foundation being put in at a time when [the two-car garage] would have been permitted by Code. She added that the expansion would not increase the impervious surface, and deemed the requests to be relatively minor. Ms. Crudele said she is in favor for these same reasons, as well as the lot’s narrow width, and noted that if the Petitioners had done the full project in 2007, it would have been there today. Board Member Panther said he views the substandard lot area as a hardship, so is in favor of the petition. Remarking that he is in favor for all of the reasons mentioned, Chairperson Constantino emphasized that there are no drainage issues nor increased impervious surface to be introduced by the proposed. He also noted not hearing any objections to the petition, and expressed appreciation of the support of the neighbor who gave testimony at this evening’s hearing.

Member McKnight moved to close the Public Hearing for the evening. Seconded by Member Panther, the motion passed following roll call vote, with all ZBA members present voting, “Yes.”

Member Panther moved for the following:

Having considered the application of Timothy and Anne Payne, owners of the property at 734 Highland Avenue, Glen Ellyn, for zoning variations from Section 10-4-8(E)1 to allow a lot coverage ratio of 24.1 percent where a 20 percent maximum lot coverage ratio for two story single-family dwellings is allowed in the R2 Residential District, and Section 10-5-4(A)2(a) to allow the total combined area of all freestanding accessory structures on a zoning lot to be 646 square feet, where total combined area is limited to 1,000 square feet, but no more than 30 percent of a required rear yard, whichever is less, the Zoning Board of Appeals hereby adopts the draft findings of fact in the petitioners’ application packet and presented by the petitioners at the Zoning Board of Appeals public hearing conducted on March 14, 2023, as well as the findings included in the deliberations of the Zoning Board of Appeals and recommends APPROVAL based upon the following hardship or unique circumstances:

1. The lot width is substandard compared to the minimum lot width in the Zoning Code;
2. The lot area is substandard compared to the minimum required in the Zoning Code;
3. The unique circumstance that the Village lot coverage ratio decreased from 25 percent to 20 percent after the applicants had expanded their residence and reconstructed the garage, with a foundation poured ultimately for a two-car garage;
4. That the existing footprint in the rear yard will not be expanded; and
5. This is subject to the condition that the project shall be constructed in substantial conformance with the plans as submitted and testimony presented at the March 14, 2023, public hearing of the Zoning Board of Appeals.

Seconded by Member McKnight, the motion carried unanimously by roll call vote with Members Panther, McKnight and Crudele, and Chairperson Constantino voting, "YES."

Trustee's Report

Village Board Trustee Gould related that expenses were approved for Phases 2 and 3 of the Streetscape project, as well as was an updated agreement with the Forest Preserve concerning the McKee House, for which a user group has been identified. A second phase of engineering was also approved for the train station and underpass.

Staff Report

Sr. Planner Fard reported that the next ZBA meeting might feature a case involving a fence. And, while other cases are under review, she said she doesn't know if any will make the agenda, given staff shortages. She said her last day at the Village is March 24th, to which Chairperson Constantino wished her best of luck and expressed appreciation for her efforts.

Adjournment

Chairperson Constantino adjourned the meeting at 7:56 p.m., following a voice vote on a motion by Member Crudele and which was seconded by Member Panther.

Respectfully submitted,

Barbara Dutton-Thomas
Recording Secretary



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

Meeting 4/10/2023 7:00 PM
Department: Community Development
Department Head: Marty Scott
Category: Ordinance
Prepared By: Brad Iwicki

**AGENDA ITEM (ID
2023-367)**

DOC ID: 2023-367

Motion to Approve Ordinance No. 7028, An Ordinance Approving Variations from the R-2 Residential District Regulations of the Zoning Code to Allow Construction of an Addition to the Existing Single-Family Dwelling on the Property Located at 228 Grandview Avenue (Community Development Director Scott)

Statement of the Issue:

The property at 228 Grandview Avenue is an irregular-shaped interior lot with an angled rear lot line in the R2 Residential District. The property is improved with a one-story frame residence and an attached one car garage when constructed in 1952. The homeowners seek to construct a second-story addition.

Analysis:

The property is considered legal nonconforming due to the overall lot area, lot coverage ratio, and interior side yard setbacks. The lot area is approximately 7,424.16 square feet in lieu of the 8,712 square-foot lot area for an interior lot in the R2 Residential District. The lot coverage ratio is 22.7% in lieu of the 20% maximum allowed. The interior side yard setback is 5.35 feet where Zoning Code requires a minimum of 6.5 feet or 10% of the lot width, whichever is greater, in the R2 Residential District.

The petitioners are proposing a two-story addition that is primarily vertical in nature. The proposed addition would accommodate the relocation of three first floor bedrooms to the second floor, a kitchen expansion, several new bathrooms, a study room, and an open play area.

The proposal includes a footprint expansion of 27.84 square feet to allow for the conversion of the existing one-car garage into a two-car garage. The small footprint additions do not expand on the existing home's nonconforming status with respect to required minimum setbacks. As such, variations numbered 1, 2, and 3 listed above are not borne of any actions proposed by the current homeowners. The proposed garage footprint would be within the existing garage foundation, so there would be no expansion of the impervious surface. Therefore, staff believes that the proposed improvement will not negatively impact the drainage of the property.

The proposed lot coverage expansion amounts to a 0.3% increase resulting in a lot coverage ratio of 23%. Section 10-8-6-4 of the Zoning Code allows for an addition above or within the perimeter of an existing structure with nonconforming lot coverage provided that the lot coverage does not

exceed 25%. Accordingly, in the absence of this small increase in the proposed footprint of the residence, the proposed vertical addition would be permitted, and the lot variation request would not be required. Staff finds this to be a supporting factor for the request, given the small nature of the footprint expansion.

The petitioners propose an increase in the maximum eave height from 25 feet to 28.75 feet. The maximum proposed ridge height of the home is 35 feet, which is compliant with the requirements of the Zoning Code for this property and therefore will not impact the total bulk of the building. Additionally, Section 10-4-8(F)1.4 states that the maximum eave height shall not apply to dormers which are less than 8 feet in width. The proposed dormer on the rear elevation of the home exceeds this width. Staff finds that the combination of the minimal height variation request, with the increase in the aesthetic appeal, supports this request.

The petitioner is requesting to allow a Class II alteration to a nonconforming single-family dwelling. A Class II alteration is defined as any change to the exterior structure (including exterior finishes) of a building which alters a total area of between 50% and 75% of the existing building. The petitioners propose an alteration of 51%, exceeding the code requirements by 53.86 square feet. Staff finds that the variation request is minimal and in line with the established standards for granting a variation to facilitate the reasonable and long-term use of the property for the homeowners.

In order to construct the addition to the legal-nonconforming principal structure as proposed, the petitioner would need to be granted a variation from the Zoning Code to allow the existing single-family dwelling to encroach approximately 7.5 feet into the required rear yard setback, to encroach approximately 2.10 feet into the required southern interior side yard setback, encroach approximately 1.85 feet into the required northern interior side yard setback, a lot coverage ratio of 23%, an increase in maximum eave height of 28.75 feet, and a Class II alteration to a nonconforming single-family dwelling (51%) in the R2 Residential District.

For more information, please review the Zoning Board of Appeals packet, available [here](#).

Public Hearing Summary

At the ZBA public hearing on February 28, 2023, the board reviewed the existing conditions of the property and considered the testimony from the petitioners. The petitioner produced a petition of approval signed by seven (7) neighbors in support of the requested variation. The ZBA discussed that three variations requested are due to code changes, the others being minimal, and the proposed design compliments the character of the neighborhood and nearby homes. It was added that the design offers a minimum increase to the building footprint and the scale of the dormers allow light and a view to the rear yard neighbors and add to the functionality of the home. There was no concern of drainage issues.

The ZBA members voted on a motion to recommend approval of the requested zoning variation based upon the following hardships or unique circumstances:

1. The existing lot and the block where it is located are nonconforming with the current Zoning Regulations;
2. The dormer peak height on the rear of the home is lower and less bulky than the conforming peak in the front of the home providing a better view for the neighbors;
3. There are minimal changes to the building footprint to make a two-car garage without

increasing the south footprint;

4. The proposed design is building vertically to minimize the lot coverage increase;

Recommendation

At the public hearing on February 28, 2023, the Zoning Board of Appeals voted on a motion to recommend approval of the requested variation which did carry with five (5) yes and zero (0) no votes. Since the motion carried, staff has prepared an ordinance to approve the requested variation.

Budget Impact:

None

Contribution to Strategic Plan (if applicable)

N/A

Action Requested:

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

Attachments:

1. DRAFT Ordinance to Approve
2. Exhibit A Minutes of the February 28, 2023, Zoning Board of Appeals Meeting

Village Of Glen Ellyn

Ordinance No. _____

**An Ordinance Approving Variations
to Allow Construction of an Addition to the Existing Single-Family Dwelling
on the Property Located at 228 Grandview 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 Approving Variations
to Allow Construction of an Addition to the Existing Single-Family Dwelling
on the Property Located at 228 Grandview Avenue,
Glen Ellyn, IL 60137**

Whereas, Chris and Lindsay Van Sickle, owners of the property at 228 Grandview Avenue, Glen Ellyn, Illinois, which is legally described as follows:

LOT 2 IN MURRAY'S RESUBDIVISION OF LOTS 1 TO 7 INCLUSIVE IN BLOCK 3 IN HINDENACH'S DIVISION, BEING A SUBDIVISION OF LOTS 12 AND 13 OF THE PLAT OF J.R. SMITH'S ADDITION TO GLEN ELLYN, A SUBDIVISION IN SECTIONS 12 AND 13, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID MURRAY'S RESUBDIVISION RECORDED MARCH 10, 1953 AS DOCUMENT 675946, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.: 05-13-109-007

has petitioned the President and Board of Trustees of the Village of Glen Ellyn for variations from Section 10-4-8(D)2 to allow the existing single-family dwelling to encroach approximately 7.5 feet into the required rear yard setback of 40 feet; and Section 10-4-8(D)3 to allow the existing single-family dwelling to encroach approximately 2.10 feet into the required southern interior side yard setback of 7.5 feet (10 percent of the lot width) ; and Section 10-4-8(D)3 to allow the existing structure to encroach approximately 1.85 feet into the required northern interior side yard setback of 7.5 feet (10 percent of the lot width); and Section 10-4-8(E)1 to allow an increase in maximum lot coverage ratio from 20 percent to 23 percent an addition to the single-family dwelling; and Section 10-4-8(F)1 to allow an increase in maximum eave height from 25 feet to 28.75 feet; and Section 10-8-6(B)3 to allow a Class II alteration to a nonconforming single-family dwelling in the R2 Residential Zoning District; and

Whereas, following due notice by publication in the Daily Herald not less than fifteen (15) nor more than thirty (30) days prior thereto, and by mailing notice to all property owners

within 250 feet of the subject property at least ten (10) days prior thereto, and following the placement of a placard on the subject property not less than fifteen (15) days prior thereto, the Glen Ellyn Zoning Board of Appeals conducted a public hearing on February 28, 2023, at which the petitioner presented evidence, testimony, and exhibits in support of the variation requests and seven (7) persons appeared in favor of the variation requests and zero (0) person appeared in opposition thereto; and

Whereas, based upon the evidence, testimony, and exhibits presented at the public hearing on February 28, 2023, the Zoning Board of Appeals adopted findings of fact and voted on a motion to recommend approval of the variations, which did carry by a roll call vote of five (5) “yes” and zero (0) “no”, resulting in a recommendation for approval as set forth in its Approved Minutes dated February 28, 2023, appended hereto as Exhibit "A"; and

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

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

- A. That the plight of the owners is due to the subject lot being platted years prior to the adoption of the Village’s current zoning code, and is an irregularly shaped lot with nonconforming lot area and the subsequent building setbacks further limit any improvements on the lot without requiring a variation; and
- B. That the variations, if granted, will not alter the essential character of the locality due to the proposed addition being constructed in harmony in terms of in size, scale and architectural vernacular and detail to the homes in the surrounding neighborhood; and

- C. That the conditions upon which the variations are based would not be applicable generally to other properties within the same zoning district because the irregularly shaped lot creates an interior lot with undersized yards/setbacks; and
- D. That the purpose of the variations is not based exclusively upon a desire to make more money out of the property since the purpose of the addition is to allow the current property owners to remain on the property in a manner which allows for long-term occupancy, rather than forcing a decision regarding whether the current structure is suitable for modern day living; and
- E. That the practical difficulty or particular hardship has not been created by any persons presently having an interest in the property because the hardship is due to the unique shape of the subject lot that was platted years ago and undersized lot area that does not allow for improvement of the property in absence of the variation; and
- F. That the variations will not be detrimental to the public comfort, morals, and welfare or injurious to other property or improvements in the neighborhood in which the property is located because the proposed addition to the current structure will maintain adequate setbacks to allow for the public welfare. The addition has also been designed by modern day means and methods as well as modern best practices, which all help to ensure that this requirement is met; and
- G. That the variations will not substantially increase the hazard from fire or other dangers to said property and not otherwise impair the public health, safety, or general welfare of the inhabitants of the Village since the proposed addition will meet all applicable Building and Fire Codes; and

- H. That the variations will not diminish or impair property values within the neighborhood since the proposed garage expansion is for the use of the current property owners, will not change the existing use of the space, and will have minimal impact on the surrounding neighborhood; and
- I. That the variations will not unduly increase traffic congestion in the public streets and highways, as the proposed addition is for the residential use of the current property owners and will not increase existing traffic on the property or within the surrounding neighborhood; and
- J. That the variations will not result in an increase in public expenditures or create a nuisance since the proposed addition is for the use of the current property owners and are not anticipated to negatively impact neighbors; and
- K. That the variations are the minimum variations that will make possible the proposed addition because the proposed addition is being proposed with the minimum number of variances possible in order to construct a modern and sustainable space for current and future occupants; and

Whereas, the President and Board of Trustees, based on the aforementioned findings of fact, find it appropriate to grant the variations.

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

Section One: The Draft Minutes of the February 28, 2023, Glen Ellyn Zoning Board of Appeals meeting, Exhibit "A" appended hereto, are hereby accepted, and the findings of fact and conclusions set forth in the preambles above are hereby adopted as the findings of fact and conclusions of the corporate authorities of the Village of Glen Ellyn.

Section Two: Based upon the above findings of fact, the President and Board of Trustees hereby approve variations from Section 10-4-8(D)2 to allow the existing single-family dwelling to encroach approximately 7.5 feet into the required rear yard setback of 40 feet; and Section 10-4-8(D)3 to allow the existing single-family dwelling to encroach approximately 2.10 feet into the required southern interior side yard setback of 7.5 feet (10 percent of the lot width) ; and Section 10-4-8(D)3 to allow the existing structure to encroach approximately 1.85 feet into the required northern interior side yard setback of 7.5 feet (10 percent of the lot width); and Section 10-4-8(E)1 to allow an increase in maximum lot coverage ratio from 20 percent to 23 percent an addition to the single-family dwelling; and Section 10-4-8(F)1 to allow an increase in maximum eave height from 25 feet to 28.75 feet; and Section 10-8-6(B)3 to allow a Class II alteration to a nonconforming single-family dwelling in the R2 Residential Zoning District, for the property at 228 Grandview Avenue, Glen Ellyn, Illinois, which is legally described as follows:

LOT 2 IN MURRAY'S RESUBDIVISION OF LOTS 1 TO 7 INCLUSIVE IN BLOCK 3 IN HINDENACH'S DIVISION, BEING A SUBDIVISION OF LOTS 12 AND 13 OF THE PLAT OF J.R. SMITH'S ADDITION TO GLEN ELLYN, A SUBDIVISION IN SECTIONS 12 AND 13, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID MURRAY'S RESUBDIVISION RECORDED MARCH 10, 1953 AS DOCUMENT 675946, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.: 05-13-109-007

Section Three: This grant of variations is conditioned upon the addition being constructed in substantial compliance with the testimony and exhibits provided at the February 28, 2023, Zoning Board of Appeals public hearing.

Section Four: The Building and Zoning Official is hereby authorized and directed to issue building permits for the subject property, consistent with the variations granted herein, provided that all conditions set forth hereinabove have been met and that the proposed

construction is in compliance with all other applicable laws and ordinances. This grant of variations shall expire and become null and void twenty-four (24) months from the date of passage of this Ordinance unless a building permit to begin construction in reliance on these variations is applied for within said twenty-four (24)-month time period and construction is continuously and vigorously pursued provided, however, the Village Board, by motion, may extend the period during which permit application, construction, and completion shall take place.

Section Five: The Village Clerk is hereby authorized and directed to cause a copy of this Ordinance approving the variations to be recorded with the DuPage County Recorder of Deeds.

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

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

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

	Ayes		Nays		Absent
Fasules					
Gould					
Thompson					
Kalinich					
Payne					
Christiansen					
Senak					

(in event of a tie)					
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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 _____, 20____.)

DRAFT MINUTES
ZONING BOARD OF APPEALS MEETING
February 28, 2023

Call to Order and Roll Call

Recording Secretary Barbara Dutton-Thomas opened the meeting at 7:03 p.m. A motion to assign Member Jones Acting Chairperson for the evening was made by Member Miller and seconded by Member Thomas Whalls. The motion passed by roll call vote, with all Members Miller, Whalls, McKnight, Jones and Crudele voting, "Yes." Acting Chairperson Jones explained the Zoning Board of Appeals (ZBA) advisory function, and process of deliberation and recommendation, and related notice of the meeting. Roll was called: Members Chip Miller, Christiane McKnight, Matthew Jones, Katie Crudele and Tom Whalls were present. Member Reed Panther joined the meeting later, having excused himself from the first case; Chairperson Gregory Constantino was absent. Acting Chairperson Jones described the Public Hearing proceeding protocols, and introduced Senior Planner Atrian Fard, Planner Derek Rockwell, Recording Secretary Barbara Dutton and Village Board Liaison Anne Gould.

Approval of Meeting Minutes

A motion by Member McKnight to approve the draft minutes of the Jan. 10, 2023 meeting as amended was seconded by Member Crudele and passed by voice vote.

Public Hearing for 288 Grandview Avenue

A motion by Board Member Whalls to open the Public Meeting concerning for 288 Grandview Avenue, seconded by Member Miller, passed by roll call vote, with all members present voting, "Yes."

Staff Presentation

Sworn in, Derek Rockwell, Planner 535 Duane St., Glen Ellyn, introduced the case concerning variations to allow an addition to the property at 288 Grandview. The property, related Mr. Rockwell, is an interior lot located in the R2 Residential Zoning District on the west side of Grandview Avenue, two lots south of Valley Avenue. The zoning and land use immediately surrounding the subject property are R2 single-family residential, he added. The property is an irregular-shaped interior lot with an angled rear lot line, he continued, adding that it is improved with a one-story frame residence and an attached one-car garage. The residence was constructed in 1952 and is considered legal nonconforming due to the overall lot coverage and setbacks from the front, side and rear lot lines, stated Mr. Rockwell. Tonight's proposal, he said, includes a footprint expansion of 27.84 SF to allow for the two-story addition. This is the only change proposed with respect to expansion of the existing footprint of the home, he said, adding that the small footprint additions do not expand on the existing home's nonconforming status with respect to required minimum setbacks. As such, he concluded, the requested variations regarding the setbacks are not borne of any actions proposed by the current homeowners and are required only as an effort to formalize and memorialize the existing nonconformities. The Petitioners have also requested a variation to allow an increase in maximum lot coverage on the property from 20 percent to 23 percent, continued Mr. Rockwell. The existing lot coverage, prior to the 27.84SF expansion of the footprint of the home, is 22.7 percent. Hence, he explained, the proposed lot coverage expansion amounts to a 0.3 percent lot coverage increase from current conditions.

The Petitioners are proposing a two-story addition that is primarily vertical in nature. The proposed addition would accommodate the relocation of first-floor bedrooms, a kitchen expansion, several new bathrooms, a study room, and an open play area, said Rockwell. The Petitioners, he continued, propose an increase in the maximum eave height from a maximum of 25 ft. to 28.75 ft. This measurement is taken from the average existing grade to the eave of the dormer on the top floor of the rear (west) elevation. The maximum proposed ridge height of the proposed addition is 35 ft., stated the Planner, who said this is compliant with the requirements of the Zoning Code for this property, so the height variance is borne out of the dormer needing a 3.75-ft. height variation. Therefore, he explained, the total bulk of the building is not adversely impacted by that variation request. Village code, he related, states that the maximum eave height shall not apply to dormers which are less than 8 ft. in width. As such, he said, the proposed dormer has to meet that 25-ft. maximum height, per Code. The last variation is a request to allow a Class II alteration to a nonconforming single-family dwelling, said the Planner. A Class II alteration is defined as any change to the exterior structure (including exterior finishes) of a building which alters a total area of between 50 percent and 75 percent of the existing building, he explained. The Petitioners propose an alteration of 51 percent, which amounts to 1 percent over and equates to 53.86SF of overage, said Mr. Rockwell, who proceeded to outline ZBA action.

Petitioner's Presentation

Chris Van Sickle, 288 Grandview Avenue, and Jamie Simoneit, Z + O Architecture, 504 Hillside Avenue, were sworn in. Mr. Van Sickle expressed that his family is pleased with the neighborhood and wants to make the house one that will allow them to "stay here forever." Mr. Simoneit, who related that he'd been to the same home previously to consult with then-owners considering alterations, said the house is small and outdated and has only a one-car garage. Because of these shortcomings, he indicated, the design direction is to "go vertical." The plan, he explained is to move the bedrooms upstairs, though keeping one on the first level for a work-from-home office. Along with the non-conforming lot, he counted as a hardship the existing house being built prior to current code. Saying that he suspects a garage might have existed previously, Mr. Simoneit proposed positioning the new garage into the footprint of the home to limit mass. He said the eave height regulation was adopted in 2002, "kind of tying my hands as a designer," and that he is pressing for the restriction to be modified. Pointing to the 1 percent overage on the Class II addition, he said this Code provision also needs adjusting. He said he's done similar projects that have been very "fruitful" for him and the occupants.

ZBA Member Whalls asked if the six variations requested had been done so individually whether they would have been granted. Planner Rockwell said he couldn't say, but noted that much of what Mr. Simoneit related is Staff's professional reading of the Code as well. Mr. Rockwell added that Mr. Simoneit is correct in that the only one borne of this situation is the dormer eave height and that the rest would be present in any work to the property, so Staff looks favorably on them. Acting Chairperson Jones asked the Petitioner if the improvements proposed would allow the home to meet occupant needs for 100 years. Mr. Simoneit responded affirmatively, ticking off amenities the addition would bring, and said the finished product would be 3,618GSF.

Public Input

The Petitioner produced a "petition for approval" endorsing the project, signed by the following neighbors: Michael Marra, 223 May Ave.; Richard and Katie Prescott, 219 May Ave.; Janis and Jerry Pfister, 227 May Ave.; Mark Gilbert, 861 Valley Ave.; and Teresa Pehta, 221 Grandview Ave.

Member McKnight moved to close the Public Hearing. Seconded by Member Crudele, the motion passed by voice vote. Member Whalls delivered Findings of Fact, which were accepted on a voice vote following a motion by Member Crudele, which was seconded by Member McKnight.

Deliberations

ZBA Member McKnight said she is in favor of approving the Petition, saying that three of the variations are necessitated by Code changes, other variations are relatively minor, the proposed plans fit the essential character of the neighborhood, and the relatively minor expansion of the footprint of the house will make it more functional. Member Crudele concurred, as well as expressed the belief that if variations had been sought separately they would have been worked out by Staff. Member Miller said there are already houses of similar height in the neighborhood. He said the peak of the front being higher than the dormer in the back, and less bulk, “make sense,” offering a better view for the backyard neighbors, and that the design carries minimal footprint changes. Member Whalls approved, citing no apparent drainage issues or view obstructions. Complimenting the garage design, Acting Chairperson Jones said he is in favor. Member Miller moved for the following:

Having considered the application of Chris and Lindsay Van Sickle, owners of the property at 228 Grandview Avenue, Glen Ellyn, for:

1. A variation from Section 10-4-8(D)2 to allow the existing single-family dwelling to encroach approximately 7.5 feet into the required rear yard setback of 40 feet.
2. A variation from Section 10-4-8(D)3 to allow the existing single-family dwelling to encroach approximately 2.10 feet into the required southern interior side yard setback of 7.5 feet (10 percent of the lot width);
3. A variation from Section 10-4-8(D)3 to allow the existing single-family dwelling to encroach approximately 1.85 feet into the required northern interior side yard setback of 7.5 feet (10 percent of the lot width);
4. A variation from Section 10-4-8(E)1 to allow an increase in maximum lot coverage ratio from 20 percent to 23 percent to allow an addition to the existing single-family dwelling;
5. A variation to Section 10-4-8(F)1 to allow an increase in maximum eave height from 25 feet to 28.75 feet;
6. A variation to Section 10-8-6(B)3 to allow a Class II alteration to a nonconforming single-family dwelling;

the Zoning Board of Appeals hereby adopts the findings of fact in the petitioners’ application packet and the presented by the petitioners at the Zoning Board of Appeals public hearing conducted on February 28, 2023, as well as the findings included in the deliberations of the Zoning Board of Appeals and recommends APPROVAL based upon the following unique circumstances and hardships:

- The existing lot is nonconforming on a nonconforming block;
- The dormer peak height in the back is lower than the conforming peak in the front and it also is less bulky and a better view for the backyard neighbors;
- Minimum footprint changes to make a two-car garage without increasing the south footprint; and
- Homeowners building up to minimize the lot coverage increase.

Seconded by Member Crudele, the motion passed unanimously by roll call vote, with Members Miller, Crudele, McKnight, Whalls and Jones voting, “Yes.”

Staff Report

Senior Planner Fard announced that the March ZBA regular meeting is scheduled to be held on the 14th, with a garage expansion case to be considered.

Trustee’s Report

Related Trustee Liaison Gould that she was assigned to be the liaison to the Housing Study Steering Committee, and invited participation in a survey about current and projected housing needs. Another survey, she said, has been established to glean information relative to lead service line testing. She reported that the Board approved expenses for engineering services in connection with train station work.

Public Hearing for 240 Glenwood Avenue

A motion by Board Member McKnight to open the Public Meeting for 240 Glenwood Avenue, seconded by Member Crudele, passed by voice vote.

Staff Presentation

Sworn in, Sr. Planner Atrian Fard, 535 Duane St., stated that the property at 240 Glenwood Avenue – in a case before the ZBA a second time – is in the R2 district, an irregular-shaped reversed corner lot with a curved corner side lot line fronting Arlington Avenue. The property is improved with a two-story brick house and an attached one-car-garage, continued Ms. Fard, who stated that the residence was built in 1955 and is considered legal nonconforming due to the overall lot coverage and setbacks from the front, corner side, and rear lot lines. The Petitioners are proposing the addition of an elevated deck with a partial carport beneath, on the south side of their home over the existing driveway, she explained. The existing garage can only fit one car, and it would be costly for homeowners to expand it, she stated, adding that there is also no room in the rear yard for the addition to the existing attached garage. The proposed carport will serve as an extension of their garage, providing coverage for a second vehicle parked on the driveway. The proposed carport will measure 12 ft. wide by 18 ft. long, she said. Due to the slope of the driveway down to the attached garage, noted Ms. Fard, the carport would have an 8.5-ft. clearance at the garage entrance and 7.5-ft. clearance at the southernmost edge or the entry point to the carport.

On top of the carport, continued Sr. Planner Fard, the Petitioners propose the construction of an elevated deck. The proposed deck would be L-shaped and extend beyond the area to be used as a carport, she said, and noted that a 36-in. tall railing would be installed on the deck for safety purposes. The deck would be uncovered and allow for approximately 216SF of seating area atop the carport, and approximately 49SF walkway that would provide access from the outdoor seating area to a new set of French doors on the second floor, she elucidated. Due to the grade changes on the south and east sides of the home, she said, the walkway portion of the deck would only have 4.1 ft. of clearance from the ground level. Given the nonconforming placement of the home on the lot, undersized rear yard, and restrictive setback requirements for corner lots, she stated, there is insufficient buildable area on the lot without requiring granting of a variation. Currently, there is only a small brick patio on the north side of the residence, added Fard, who said this elevated deck would provide the Petitioners with sufficient space for outdoor seating, which would be screened from the street view by relatively dense foliage present on the property.

As the elevated deck will be located on the south end of the home, continued Sr. Planner Fard, it will encroach into the required rear, front and corner side yards; two of these encroachments she suggested were modest. Due to the considerable changes in grade on the lot, said Ms. Fard, the home appears to be two stories from the vantage point of the driveway, which carves out a path to provide access to the attached garage. So, she explained, the home is considered two stories, with a maximum allowable lot coverage ratio (LCR) is 20 percent (for more than one-story homes). The deck structure would act as a cover for a portion of the driveway and thus would be included in the overall calculation of lot coverage, she added, pointing out that the walkway was not included in the calculation of lot coverage. She said that the Petitioners seek a variation from the maximum 20 percent LCR, to increase it from the existing 23.16 percent to 27.2 percent to add the carport. She recalled that when the case was presented in a Public Hearing on Jan. 10, 2023, one neighbor spoke in opposition, and one submitted a letter in support. After some discussion, related Ms. Fard, the ZBA decided to continue the Public Hearing to a second hearing in which they could review a more detailed plan for the proposed elevated deck/carport. The Petitioners provided architectural drawings to Staff on Feb. 10, 2023, stated Ms. Fard, who outlined ZBA action.

Board Questions

Member Miller asked Senior Planner Fard if the Village has ever approved an LCR as big as 27.2 since she has been here. Ms. Fard said it is not impossible, explaining that with the garage carved out underground rendering the house a 1.5-story structure under Code, the requirements are harder to meet. Functionally, she explained, the house is one-story, which permits a 35 percent maximum LCR. Mr. Miller asked how much the LCR would be reduced if the property came to the sidewalk. Ms. Fard replied that “eyeballing” it, she thinks at least 1 percent, adding that the setbacks would be better. Acting Chairperson Jones asked if the Village could sell the Petitioners the parkway between their home and the sidewalk, and whether any requirements dictate the parkway width. Ms. Fard said the Subdivision Code specifies minimum right-of-way width and, that while there have been instances of sales (e.g., private streets difficult for Public Works to maintain), there is no reason for the Village to vacate land in this case.

Petitioner’s Presentation

Sworn in, Paul Zumbrook, 240 Glenwood Ave., Glen Ellyn, stated that he hired an architect and “got some good drawings.” Acting Chairperson Jones asked him if he was comfortable with what he is getting and whether it resolves problems associated with a one-car garage. Mr. Zumbrook related that when he had to brush off his car and shovel the driveway after a recent snowfall, he was reminded of the reason he is seeking the variances. He added that the project will also allow the Petitioners “to better enjoy where we live.”

The Public Hearing was closed upon a motion made by Member Crudele, and which was seconded by Member Panther. Board Member Whalls delivered proposed findings of fact, including an overview of permitting history. Board Member Miller moved to accept the findings; seconded by Member Crudele, the motion passed by voice vote.

Deliberations

Board Member Whalls said he’s a “Yes,” citing more functionality through the plan, Village culpability in creating the footprint, no view obstructions nor public objections expressed at the meeting, and the

story classification. Member Panther observed that there are “definitely hardships” created by the lot dimensions/footprint, and said he sees a need for additional covered parking. He added that, while he is still “a little leery” about a covered deck being so close to the neighbors to the west, he leans in favor. Member McKnight said she’d struggled with the ambiguity of not knowing the exact plan, so appreciates the drawings, and is in favor of approval, seeing improved use of the property. Also in favor, Member Crudele said after seeing the plan, she is comfortable with the proposed. Despite voicing a dislike of carports, Member Miller, said he is in favor of the proposed, but put forth the idea of requesting it be pulled from the Board consent agenda, a suggestion that sparked discussion of the merits and risk in doing so. Acting Chairperson Jones said he had no problem with the lot coverage, but is uncomfortable with approving something as different as a carport-deck combo. Saying he is “barely a ‘yes,’” but recognizing the constraints posed by the unusual lot, Member Miller moved for the following:

Having considered the application of Paul and Lesa Zumbrook, owners of the property at 240 Glenwood Avenue, Glen Ellyn, for a zoning variation from Section 10-4-8(E)1 to allow a lot coverage ratio of 27.2 percent for an addition of a carport with an elevated deck on a single-family dwelling of more than one-story; a variation from Section 10-5-5(B)4#8(c) to allow an elevated deck to encroach approximately 5.7 feet into the required rear yard setback of 12.1 feet (10 percent of the lot width); a variation from Section 10-5-5(B)4#8 to allow an elevated deck to encroach into the required front yard setback of 30.7 feet, where decks are not permitted obstructions in a required front yard setback; and a variation from Section 10-5-5(B)4#8 to allow an elevated deck to encroach into the required corner side yard setback of 30 feet, where decks are not permitted obstructions in a required corner side yard setback, the Zoning Board of Appeals hereby adopts the findings of fact in the petitioners’ application packet and the presented by the petitioners at the Zoning Board of Appeals public hearing conducted on February 28, 2023, as well as the findings included in the deliberations of the Zoning Board of Appeals and recommends APPROVAL based upon the following unique circumstances and hardships:

- It’s a nonconforming lot and the home is basically shoe-horned into a corner lot;
- If it were considered a ranch, they would have a 35-percent LCR instead of the 27.2 they have for more than one story;
- Carports are rare but they are not completely unusual in Glen Ellyn; and
- The resident who was against the project is not here tonight.

With the following conditions: The Village Board take this property off of the consent agenda.

Seconded by Member Whalls, the motion passed by roll call vote as follows: Members Miller, Whalls Crudele, McKnight, Panther and Acting Chairperson Jones voted, “Yes.”

Adjournment

Acting Chairperson Jones adjourned the meeting at 8:44 p.m., following a voice vote on a motion by Member McKnight and which was seconded by Member Whalls.

Respectfully submitted,

Barbara Dutton-Thomas

Recording Secretary



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

Meeting 4/10/2023 7:00 PM
Department: Public Works
Department Head: Dave Buckley
Category: Contract
Prepared By: John Hubsy

**AGENDA ITEM (ID
2023-370)**

DOC ID: 2023-370

Authorize the Village Manager to Execute a Contract with Eco-Clean Maintenance, Inc. of Elmhurst, IL for the Civic Center Parking Garage Custodial Services, in the Amount not to Exceed \$121,416 to be Expensed to the Parking Fund (Public Works Director Buckley)

Statement of the Issue:

The Civic Center Garage was opened in May 2021. The Village does not have the equipment or staffing levels to provide the custodial services for this asset on an ongoing basis. Requests for bids were received and staff recommendation is for the Village to enter into a one-year contract with Eco-Clean Maintenance, Inc. (Eco-Clean) to perform these custodial services, renewable for up to two additional years.

Analysis:

Background

The Civic Center Parking Garage (CC Garage) contains 277 parking stalls across five levels, encompassing approximately 109,000 square feet. The garage has one point of vehicular ingress/egress being the ramp from Duane Street. There are two separate points where pedestrians can enter/exit the structure, along with two stair towers, one of which includes an elevator shaft.

The Main Street Garage was opened in 2022, with the first floor being available for public parking. There are 137 parking stalls on this ground floor level, covering approximately 49,000 square feet. There are three vehicle points of ingress/egress: Main Street to the east; Hillside to the south; and Glenwood to the west. A pedestrian only entrance/exit goes to Main Street, located south of the vehicle entrance. The second level of the garage, including the ramp off of Hillside Avenue, will remain under private ownership and maintenance.

The original custodial contract for the CC Garage was prepared as part of a request for proposals process. Some of that was due to the asset being new and staff working to understand the tasks needed, including separate annual maintenance work and inspections, along with what level of service would be required to provide the standards desired for the public garage. The original one-year contract with Eco-Clean was scheduled to end in November of 2022 but given staff constraints to be able to go out for a new bid and the current contractor performing the tasks up to standards, the Village Manager authorized a six-month extension, set to expire at the end of April 2023.

Analysis

The Village advertised a bid opening on March 23, 2023. The bid packet was sent to thirteen different companies and three bids were received. The low bid, per year and for a three-year total, was from Eco-Clean, the current contractor with the CC Garage contract. Given the good service that the contractor has provided over the last 18 months, the staff is comfortable entering into a new, three-year agreement. The three times per week service for most items, along with other tasks on a less frequent basis, has provided a good level of service and at this time, more weekly visits to the site by the contractor is not deemed necessary. The new contract will be in effect from May 1st to April 30th each year.

As part of the bid process, alternate pricing was obtained for the publicly maintained portion of the Main Street Garage. This proposed work is on a reduced schedule of service, two times a week instead of three. There is simply less to maintain in this garage without the stair towers, elevator shaft, or multiple levels. Height is also less of a restriction, allowing current equipment to easily access most of the areas under Village responsibility. Given the pricing received, lower work load, and ability to utilize existing equipment, staff do not recommend awarding the alternate bid and will do this work in-house.

Budget Impact:

The total costs for the CC Garage of the bids received for the three-year period are:

- Eco-Clean - \$121,416.00
- Bravo Services Inc. - \$134,763.24
- Multisystem Management Co. - \$195,972.00

Please see the attached bid tabulation for details of the monthly/yearly totals, including costs for the Main Street Garage that will not be included.

Contribution to Strategic Plan (if applicable)**Action Requested:**

Authorize the Village Manager to execute a one-year contract, with an option to renew for up to two additional years with Eco-Clean Maintenance, Inc. of Elmhurst, IL for the Civic Center Garage Custodial Services, in the not to exceed amount of \$121,416 to be expensed to the Parking Fund - Maintenance Building & Grounds 53000-520970.

Attachments:

1. Bid Sheet Garage Maintenance Svcs March 2023 Bid Opening

BID OPENING
MARCH 23, 2023

BID SUMMARY FOR CUSTODIAL SERVICES MAY 1, 2023 - APRIL 30, 2026

COMPANY NAME	ECO CLEAN	MULTISYSTEM MGMT. CO.	BRAVO SERVICES INC.		
CIVIC CENTER GARAGE					
May '23 - April '24					
Monthly	\$3,289.00	\$5,372.00	\$3,633.33		
Yearly	\$39,468.00	\$64,464.00	\$43,600.00		
May '24 - April '25					
Monthly	\$3,329.00	\$5,443.00	\$3,742.33		
Yearly	\$39,948.00	\$65,316.00	\$44,908.00		
May '25 - April '26					
Monthly	\$3,500.00	\$5,516.00	\$3,854.60		
Yearly	\$42,000.00	\$66,192.00	\$46,255.24		
Grand Total CC GARAGE	\$121,416.00	\$195,972.00	\$134,763.24		
MAIN STREET GARAGE					
May '23 - April '24					
Monthly	\$800.00	\$2,099.00	\$1,633.33		
Yearly	\$9,600.00	\$25,188.00	\$19,600.00		
May '24 - April '25					
Monthly	\$840.00	\$2,023.00	\$1,682.33		
Yearly	\$10,080.00	\$24,276.00	\$20,188.00		
May '25 - April '26					
Monthly	\$890.00	\$2,048.00	\$1,732.80		
Yearly	\$10,680.00	\$24,576.00	\$20,793.64		
Grand Total MAIN ST. GARAGE	\$30,360.00	\$74,040.00	\$60,581.00		

MAR 23 2022

Ferni Cannara



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

Meeting 4/10/2023 7:00 PM
Department: Community Development
Department Head: Marty Scott
Category: Ordinance
Prepared By: Brad Iwicki

**AGENDA ITEM (ID
2023-368)**

DOC ID: 2023-368

Motion to Approve Ordinance No. 7029 An Ordinance Approving Variations from the R-2 Residential District and Supplementary Regulations of the Zoning Code to Allow Construction of an Elevated Deck with Partial Carport on the Property Located at 240 Glenwood Avenue (Community Development Director Scott)

Statement of the Issue:

The petitioners are Paul and Lesa Zumbrook, owners of the property at 240 Glenwood Avenue. The property is a reversed corner lot located in the R2 Residential Zoning District on the northwest corner of Glenwood Avenue and Arlington Avenue. The petitioners are proposing the addition of an elevated deck with a partial carport beneath, on the south side of their home over the existing driveway.

Analysis:

The property at 240 Glenwood Avenue is an irregular-shaped reversed corner lot with a curved corner side lot line fronting Arlington Avenue. The subject lot was platted years ago and is considered legal nonconforming to the current Zoning Code's minimum lot area standards. The property is improved with a two-story brick house and an attached one-car-garage. The residence was originally built in 1955 and is also considered legal nonconforming due to the overall lot area of 6,535.05 square feet where 8,712 square feet is required. The lot coverage ratio is 23.16% where a maximum of 20% is permitted for a single-family home greater than one-story. The front yard setback is 13.84 feet where a 30.7-foot setback is required. The corner side yard setback is 17.6 feet where a setback of 30 feet is required. The required rear yard setback is 5.24 feet where a 40-foot setback is required. Please reference Item #4 in the ZBA Packet for details on the site's existing setbacks.

The proposed carport will serve as an extension of their garage, providing coverage for a second vehicle parked on the driveway. There is also no buildable area in the rear yard (west of the property) for the addition to the existing attached garage or construction of a new detached garage. The proposed carport will measure 12' wide by 18' long. Due to the slope of the driveway down to the attached garage, the carport would have an 8.5' clearance at the garage entrance and 7.5' clearance at the southernmost edge or the entry point to the carport.

The petitioners propose the construction of an elevated deck atop the carport, featuring 3' tall railings and patio furniture. The seating area is 188 square feet accompanied by a 49 square-foot

walkway. Due to the grade changes on the south and east sides of the home, the walkway's eastern portion of the deck would only have 4.1' of clearance from the ground level.

There is insufficient buildable area on the lot without requiring granting of a variation. Currently, there is only a small brick patio on the north side of the residence. This elevated deck would provide the petitioners with sufficient space for outdoor seating, which would be screened from the street view by the relatively dense foliage present on the property.

The Village's Zoning Code does not regulate carports, so the entire structure would be considered an elevated deck that would also cover a portion of the existing driveway. The Zoning Code defines a deck as "an open and roofless platform that adjoins a principal building and is supported by a means other than the principal structure." The proposed deck will be located in the front yard when decks are only permitted in the rear yard, will be open and uncovered and will comply with the height restrictions in Section 10-5-5(B)4#8 regulating a deck on residential parcels.

The home is functionally one story, as seen from Glenwood Avenue, but due to the considerable changes in grade on the lot, the home appears to be two stories from the vantage point of the driveway. Due to this feature, the home is considered two stories, allowing a maximum of 20% lot coverage ratio. The elevated deck/carport structure would act as a cover for a portion of the driveway resulting in a lot coverage ratio of 27.2%.

In order to construct the carport with an elevated deck as proposed, the petitioner would need to be granted a variation from the Zoning Code to allow a lot coverage ratio of 27.2% for a single-family dwelling of more than one-story, an elevated deck to encroach approximately 5.7 feet into the required setback from the rear yard of 12.1 feet, an elevated deck to encroach into the required front yard setback of 30.7 feet where decks are not permitted obstructions in a required front yard, an elevated deck to encroach into the required corner side yard setback of 30 feet where decks are not permitted obstructions in a required corner side yard in the R2 Residential District. For more information, please review the Zoning Board of Appeals packet, available [here](#).

Public Hearing Summary

This proposal was discussed at the ZBA public hearing on January 10, 2023, and again on February 28, 2023. During the first public hearing regarding the petitioners' request for the addition of an elevated deck with a partial carport, the Board reviewed the existing conditions of the property and considered the testimony from the petitioners. One (1) neighbor spoke in opposition to the granting of the variations, and one (1) spoke in support. The Board tabled the request and asked that the petitioners return with a more formal and detailed proposal. The petitioner provided new plans on February 10, 2023.

At the February 28, 2023, ZBA public hearing the Board cited hardships related to the shape and dimensions of the lot. There was discussion about the relation of the structure to the neighboring homes and concern about the project featuring a combination as "different" as a carport and elevated deck. The Board members unanimously recommended approval of the requested variations under the condition that the project proposal for 240 Glenwood Ave. be pulled from the consent agenda and discussed at the Village Board meeting scheduled for April 10, 2023.

While I was not present at the ZBA meeting, I can surmise that the majority of the Members may have been concerned about the unique deck design which is not common to the community. The

minutes include the following excerpt, "Despite voicing a dislike of carports, Member Miller, said he is in favor of the proposed, but put forth the idea of requesting it be pulled from the Board consent agenda, a suggestion that sparked discussion of the merits and risk in doing so. Acting Chairperson Jones said he had no problem with the lot coverage, but is uncomfortable with approving something as different as a carport-deck combo. Saying he is "barely a 'yes,'" but recognizing the constraints posed by the unusual lot, Member Miller moved for the following" (which then led to the motion to approve). The minutes from both the January and February hearings are attached.

The ZBA members voted on a motion to recommend approval of the requested zoning variation based upon the following hardships or unique circumstances:

1. The lot is nonconforming compared to the requirements in the Zoning Code;
2. The irregular lot shape and location of the home on the lot;
3. If the principal structure were considered a ranch frame, they would have a 35-percent lot coverage ratio;
4. Carports are rare but not unusual in the Village of Glen Ellyn;
5. There are no residents present who are in opposition to the proposal;

Recommendation

At the public hearing on February 28, 2023, the Zoning Board of Appeals voted on a motion to recommend approval of the requested variation passed with a six (6) yes and zero (0) no votes with the following condition:

1. The Village Board take this property off the consent agenda at the April 10, 2023, meeting.

Since the motion carried, staff has prepared an ordinance to approve the requested variation.

Budget Impact:

N/A

Contribution to Strategic Plan (if applicable)

N/A

Action Requested:

It is requested that the Village Board consider the Petitioners' request, the recommendation offered by the Zoning Board of Appeals, and any further evidence or testimony presented at the Village Board Meeting and grant, deny or amend the requested variation. As usual, the petitioners will be present and can provide additional background regarding the merits of their request.

Attachments:

1. DRAFT Ordinance to Approve
2. Exhibit A Minutes of the February 28, 2023, Zoning Board of Appeals Meeting
3. Exhibit B Minutes of the January 10, 2023, Zoning Board of Appeals Meeting

Village Of Glen Ellyn

Ordinance No. _____

**An Ordinance Approving Variations
to Allow Construction of a Carport with an Elevated Deck to
Attached to the Existing Single-Family Dwelling
on the Property Located at 240 Glenwood 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 Approving Variations
to Allow Construction of an Addition on a Detached Garage
on the Property Located at 240 Glenwood Avenue,
Glen Ellyn, IL 60137**

Whereas, Paul and Lesa Zumbrook, owners of the property at 240 Glenwood Avenue,
Glen Ellyn, Illinois, which is legally described as follows:

LOT 17 IN GEORGE M. NICOLL THIRD SUBDIVISION, BEING A RE-SUBDIVISION OF
LOTS 1, 2 AND 6 TO 11, INCLUSIVE, IN BLOCK 2 OF J.W. TURNER'S ADDITION TO
GLEN ELLYN, BEING A SUBDIVISION IN SECTION 14, TOWNSHIP 39 NORTH, RANGE
10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID
GEORGE M. NICOLL THIRD SUBDIVISION, RECORDED JANUARY 8, 1926 AS
DOCUMENT 205847, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.: 05-14-121-014

has petitioned the President and Board of Trustees of the Village of Glen Ellyn for variations
from Section 10-4-8(E)1 to allow a lot coverage ratio of 27.2 percent for an addition of a carport
with an elevated deck on a single-family dwelling of more than one-story; and Section 10-5-
5(B)4#8(c) to allow an elevated deck to encroach approximately 5.7 feet into the required rear
yard setback of 12.1 feet (10 percent of the lot width); and Section 10-5-5(B)4#8 to allow an
elevated deck to encroach into the required front yard setback of 30.7 feet, where decks are not
permitted obstructions in a required front yard; and from Section 10-5-5(B)4#8 to allow an
elevated deck to encroach into the required corner side yard setback of 30 feet, where decks are
not permitted obstructions in a required corner side yard in the R2 Residential Zoning District;
and

Whereas, following due notice by publication in the Daily Herald not less than fifteen
(15) nor more than thirty (30) days prior thereto, and by mailing notice to all property owners
within 250 feet of the subject property at least ten (10) days prior thereto, and following the

placement of a placard on the subject property not less than fifteen (15) days prior thereto, the Glen Ellyn Zoning Board of Appeals conducted a public hearing on February 28, 2023, at which the petitioner presented evidence, testimony, and exhibits in support of the variation requests and one (1) person appeared in favor of the variation requests and one (1) person appeared in opposition thereto; and

Whereas, based upon the evidence, testimony, and exhibits presented at the public hearing on February 28, 2023, the Zoning Board of Appeals adopted findings of fact and voted on a motion to recommend approval of the variations, which did carry by a roll call vote of six (6) “yes” and zero (0) “no”, resulting in a recommendation for approval as set forth in its Approved Minutes dated February 28, 2023, appended hereto as Exhibit "A"; and

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

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

- A. That the plight of the owners is due to the subject lot being platted many years ago with a curved front lot line creating an irregularly shaped lot with nonconforming lot area and the subsequent building setbacks further limit any improvements on the lot without requiring a variation; and
- B. That the variations, if granted, will not alter the essential character of the locality due to the proposed car port is intended to match the architectural character of the existing home and neighborhood, comply with all other Zoning and Building standards, and have a minimal impact on the adjacent properties; and
- C. That the conditions upon which the variations are based would not be applicable

generally to other properties within the same zoning district because the curved front lot line creates an irregular-shaped corner lot with an undersized yards/setbacks; and

- D. That the purpose of the variations is not based exclusively upon a desire to make more money out of the property since the limited available open space in the backyard and limited covered car space in their existing attached garage. The elevated deck is purposed for additional outdoor residential use allowing homeowners to spend time in their yard more comfortably and securely. The proposed carport will provide a cover for the second car parked on the driveway; and
- E. That the practical difficulty or particular hardship has not been created by any persons presently having an interest in the property because the hardship is due to the unique shape of the subject lot that was platted years ago and the undersized rear yard that do not allow for improvement of a detached garage or expansion of the existing garage without a variation; and
- F. That the variations will not be detrimental to the public comfort, morals, and welfare or injurious to other property or improvements in the neighborhood in which the property is located because the proposed carport and elevated deck will maintain sufficient distance from neighbors and will be screened from the street intersection and public sidewalk; and
- G. That the variations will not substantially increase the hazard from fire or other dangers to said property and not otherwise impair the public health, safety, or general welfare of the inhabitants of the Village since the proposed carport and

elevated deck are for the residential use of the current property owners and will not increase impervious surface as it will be installed over the existing driveway and the construction of the addition will meet all applicable Building and Fire Codes; and

- H. That the variations will not diminish or impair property values within the neighborhood the proposed carport and elevated deck are for the residential use of the current property owners and will not impair the public health, safety, comfort, morals or general welfare of the inhabitants of the Village; and
- I. That the variations will not unduly increase traffic congestion in the public streets and highways, as the proposed carport and elevated deck is for the residential use of the current property owners and will not increase existing traffic on the property or within the surrounding neighborhood; and
- J. That the variations will not result in an increase in public expenditures or create a nuisance since the proposed carport and elevated deck are for the residential use of the current property owners and are not anticipated to negatively impact neighbors; and
- K. That the variations are the minimum variations that will make possible the proposed carport will only be large enough to accommodate owners' needs for another covered parking spot, and will be built with the minimum number of variances possible; and

Whereas, the President and Board of Trustees, based on the aforementioned findings of fact, find it appropriate to grant the variations.

Now, Therefore, Be It Ordained by the President and Board of Trustees of the Village

of Glen Ellyn, DuPage County, Illinois, in exercise of its home rule powers, as follows:

Section One: The Draft Minutes of the February 28, 2023, Glen Ellyn Zoning Board of Appeals meeting, Exhibit "A" appended hereto, are hereby accepted, and the findings of fact and conclusions set forth in the preambles above are hereby adopted as the findings of fact and conclusions of the corporate authorities of the Village of Glen Ellyn.

Section Two: Based upon the above findings of fact, the President and Board of Trustees hereby approve variations from Section 10-4-8(E)1 to allow a lot coverage ratio of 27.2 percent for an addition of a carport with an elevated deck on a single-family dwelling of more than one-story; and Section 10-5-5(B)4#8(c) to allow an elevated deck to encroach approximately 5.7 feet into the required rear yard setback of 12.1 feet (10 percent of the lot width); and Section 10-5-5(B)4#8 to allow an elevated deck to encroach into the required front yard setback of 30.7 feet, where decks are not permitted obstructions in a required front yard; and from Section 10-5-5(B)4#8 to allow an elevated deck to encroach into the required corner side yard setback of 30 feet, where decks are not permitted obstructions in a required corner side yard in the R2 Residential Zoning District, for the property at 240 Glenwood Avenue, Glen Ellyn, Illinois, which is legally described as follows:

LOT 17 IN GEORGE M. NICOLL THIRD SUBDIVISION, BEING A RE-SUBDIVISION OF LOTS 1, 2 AND 6 TO 11, INCLUSIVE, IN BLOCK 2 OF J.W. TURNER'S ADDITION TO GLEN ELLYN, BEING A SUBDIVISION IN SECTION 14, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID GEORGE M. NICOLL THIRD SUBDIVISION, RECORDED JANUARY 8, 1926 AS DOCUMENT 205847, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.: 05-14-121-014

Section Three: This grant of variations is conditioned upon the carport and elevated deck being constructed in substantial compliance with the testimony and exhibits provided at the February 28, 2023, Zoning Board of Appeals public hearing.

Section Four: The Building and Zoning Official is hereby authorized and directed to issue building permits for the subject property, consistent with the variations granted herein, provided that all conditions set forth hereinabove have been met and that the proposed construction is in compliance with all other applicable laws and ordinances. This grant of variations shall expire and become null and void twenty-four (24) months from the date of passage of this Ordinance unless a building permit to begin construction in reliance on these variations is applied for within said twenty-four (24)-month time period and construction is continuously and vigorously pursued provided, however, the Village Board, by motion, may extend the period during which permit application, construction, and completion shall take place.

Section Five: The Village Clerk is hereby authorized and directed to cause a copy of this Ordinance approving the variations to be recorded with the DuPage County Recorder of Deeds.

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

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

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

**DRAFT MINUTES
ZONING BOARD OF APPEALS MEETING
February 28, 2023**

Call to Order and Roll Call

Recording Secretary Barbara Dutton-Thomas opened the meeting at 7:03 p.m. A motion to assign Member Jones Acting Chairperson for the evening was made by Member Miller and seconded by Member Thomas Whalls. The motion passed by roll call vote, with all Members Miller, Whalls, McKnight, Jones and Crudele voting, "Yes." Acting Chairperson Jones explained the Zoning Board of Appeals (ZBA) advisory function, and process of deliberation and recommendation, and related notice of the meeting. Roll was called: Members Chip Miller, Christiane McKnight, Matthew Jones, Katie Crudele and Tom Whalls were present. Member Reed Panther joined the meeting later, having excused himself from the first case; Chairperson Gregory Constantino was absent. Acting Chairperson Jones described the Public Hearing proceeding protocols, and introduced Senior Planner Atrian Fard, Planner Derek Rockwell, Recording Secretary Barbara Dutton and Village Board Liaison Anne Gould.

Approval of Meeting Minutes

A motion by Member McKnight to approve the draft minutes of the Jan. 10, 2023 meeting as amended was seconded by Member Crudele and passed by voice vote.

Public Hearing for 288 Grandview Avenue

A motion by Board Member Whalls to open the Public Meeting concerning for 288 Grandview Avenue, seconded by Member Miller, passed by roll call vote, with all members present voting, "Yes."

Staff Presentation

Sworn in, Derek Rockwell, Planner 535 Duane St., Glen Ellyn, introduced the case concerning variations to allow an addition to the property at 288 Grandview. The property, related Mr. Rockwell, is an interior lot located in the R2 Residential Zoning District on the west side of Grandview Avenue, two lots south of Valley Avenue. The zoning and land use immediately surrounding the subject property are R2 single-family residential, he added. The property is an irregular-shaped interior lot with an angled rear lot line, he continued, adding that it is improved with a one-story frame residence and an attached one-car garage. The residence was constructed in 1952 and is considered legal nonconforming due to the overall lot coverage and setbacks from the front, side and rear lot lines, stated Mr. Rockwell. Tonight's proposal, he said, includes a footprint expansion of 27.84 SF to allow for the two-story addition. This is the only change proposed with respect to expansion of the existing footprint of the home, he said, adding that the small footprint additions do not expand on the existing home's nonconforming status with respect to required minimum setbacks. As such, he concluded, the requested variations regarding the setbacks are not borne of any actions proposed by the current homeowners and are required only as an effort to formalize and memorialize the existing nonconformities. The Petitioners have also requested a variation to allow an increase in maximum lot coverage on the property from 20 percent to 23 percent, continued Mr. Rockwell. The existing lot coverage, prior to the 27.84SF expansion of the footprint of the home, is 22.7 percent. Hence, he explained, the proposed lot coverage expansion amounts to a 0.3 percent lot coverage increase from current conditions.

The Petitioners are proposing a two-story addition that is primarily vertical in nature. The proposed addition would accommodate the relocation of first-floor bedrooms, a kitchen expansion, several new bathrooms, a study room, and an open play area, said Rockwell. The Petitioners, he continued, propose an increase in the maximum eave height from a maximum of 25 ft. to 28.75 ft. This measurement is taken from the average existing grade to the eave of the dormer on the top floor of the rear (west) elevation. The maximum proposed ridge height of the proposed addition is 35 ft., stated the Planner, who said this is compliant with the requirements of the Zoning Code for this property, so the height variance is borne out of the dormer needing a 3.75-ft. height variation. Therefore, he explained, the total bulk of the building is not adversely impacted by that variation request. Village code, he related, states that the maximum eave height shall not apply to dormers which are less than 8 ft. in width. As such, he said, the proposed dormer has to meet that 25-ft. maximum height, per Code. The last variation is a request to allow a Class II alteration to a nonconforming single-family dwelling, said the Planner. A Class II alteration is defined as any change to the exterior structure (including exterior finishes) of a building which alters a total area of between 50 percent and 75 percent of the existing building, he explained. The Petitioners propose an alteration of 51 percent, which amounts to 1 percent over and equates to 53.86SF of overage, said Mr. Rockwell, who proceeded to outline ZBA action.

Petitioner's Presentation

Chris Van Sickle, 288 Grandview Avenue, and Jamie Simoneit, Z + O Architecture, 504 Hillside Avenue, were sworn in. Mr. Van Sickle expressed that his family is pleased with the neighborhood and wants to make the house one that will allow them to "stay here forever." Mr. Simoneit, who related that he'd been to the same home previously to consult with then-owners considering alterations, said the house is small and outdated and has only a one-car garage. Because of these shortcomings, he indicated, the design direction is to "go vertical." The plan, he explained is to move the bedrooms upstairs, though keeping one on the first level for a work-from-home office. Along with the non-conforming lot, he counted as a hardship the existing house being built prior to current code. Saying that he suspects a garage might have existed previously, Mr. Simoneit proposed positioning the new garage into the footprint of the home to limit mass. He said the eave height regulation was adopted in 2002, "kind of tying my hands as a designer," and that he is pressing for the restriction to be modified. Pointing to the 1 percent overage on the Class II addition, he said this Code provision also needs adjusting. He said he's done similar projects that have been very "fruitful" for him and the occupants.

ZBA Member Whalls asked if the six variations requested had been done so individually whether they would have been granted. Planner Rockwell said he couldn't say, but noted that much of what Mr. Simoneit related is Staff's professional reading of the Code as well. Mr. Rockwell added that Mr. Simoneit is correct in that the only one borne of this situation is the dormer eave height and that the rest would be present in any work to the property, so Staff looks favorably on them. Acting Chairperson Jones asked the Petitioner if the improvements proposed would allow the home to meet occupant needs for 100 years. Mr. Simoneit responded affirmatively, ticking off amenities the addition would bring, and said the finished product would be 3,618GSF.

Public Input

The Petitioner produced a "petition for approval" endorsing the project, signed by the following neighbors: Michael Marra, 223 May Ave.; Richard and Katie Prescott, 219 May Ave.; Janis and Jerry Pfister, 227 May Ave.; Mark Gilbert, 861 Valley Ave.; and Teresa Pehta, 221 Grandview Ave.

Member McKnight moved to close the Public Hearing. Seconded by Member Crudele, the motion passed by voice vote. Member Whalls delivered Findings of Fact, which were accepted on a voice vote following a motion by Member Crudele, which was seconded by Member McKnight.

Deliberations

ZBA Member McKnight said she is in favor of approving the Petition, saying that three of the variations are necessitated by Code changes, other variations are relatively minor, the proposed plans fit the essential character of the neighborhood, and the relatively minor expansion of the footprint of the house will make it more functional. Member Crudele concurred, as well as expressed the belief that if variations had been sought separately they would have been worked out by Staff. Member Miller said there are already houses of similar height in the neighborhood. He said the peak of the front being higher than the dormer in the back, and less bulk, “make sense,” offering a better view for the backyard neighbors, and that the design carries minimal footprint changes. Member Whalls approved, citing no apparent drainage issues or view obstructions. Complimenting the garage design, Acting Chairperson Jones said he is in favor. Member Miller moved for the following:

Having considered the application of Chris and Lindsay Van Sickle, owners of the property at 228 Grandview Avenue, Glen Ellyn, for:

1. A variation from Section 10-4-8(D)2 to allow the existing single-family dwelling to encroach approximately 7.5 feet into the required rear yard setback of 40 feet.
2. A variation from Section 10-4-8(D)3 to allow the existing single-family dwelling to encroach approximately 2.10 feet into the required southern interior side yard setback of 7.5 feet (10 percent of the lot width);
3. A variation from Section 10-4-8(D)3 to allow the existing single-family dwelling to encroach approximately 1.85 feet into the required northern interior side yard setback of 7.5 feet (10 percent of the lot width);
4. A variation from Section 10-4-8(E)1 to allow an increase in maximum lot coverage ratio from 20 percent to 23 percent to allow an addition to the existing single-family dwelling;
5. A variation to Section 10-4-8(F)1 to allow an increase in maximum eave height from 25 feet to 28.75 feet;
6. A variation to Section 10-8-6(B)3 to allow a Class II alteration to a nonconforming single-family dwelling;

the Zoning Board of Appeals hereby adopts the findings of fact in the petitioners’ application packet and the presented by the petitioners at the Zoning Board of Appeals public hearing conducted on February 28, 2023, as well as the findings included in the deliberations of the Zoning Board of Appeals and recommends APPROVAL based upon the following unique circumstances and hardships:

- The existing lot is nonconforming on a nonconforming block;
- The dormer peak height in the back is lower than the conforming peak in the front and it also is less bulky and a better view for the backyard neighbors;
- Minimum footprint changes to make a two-car garage without increasing the south footprint; and
- Homeowners building up to minimize the lot coverage increase.

Seconded by Member Crudele, the motion passed unanimously by roll call vote, with Members Miller, Crudele, McKnight, Whalls and Jones voting, “Yes.”

Staff Report

Senior Planner Fard announced that the March ZBA regular meeting is scheduled to be held on the 14th, with a garage expansion case to be considered.

Trustee’s Report

Related Trustee Liaison Gould that she was assigned to be the liaison to the Housing Study Steering Committee, and invited participation in a survey about current and projected housing needs. Another survey, she said, has been established to glean information relative to lead service line testing. She reported that the Board approved expenses for engineering services in connection with train station work.

Public Hearing for 240 Glenwood Avenue

A motion by Board Member McKnight to open the Public Meeting for 240 Glenwood Avenue, seconded by Member Crudele, passed by voice vote.

Staff Presentation

Sworn in, Sr. Planner Atrian Fard, 535 Duane St., stated that the property at 240 Glenwood Avenue – in a case before the ZBA a second time – is in the R2 district, an irregular-shaped reversed corner lot with a curved corner side lot line fronting Arlington Avenue. The property is improved with a two-story brick house and an attached one-car-garage, continued Ms. Fard, who stated that the residence was built in 1955 and is considered legal nonconforming due to the overall lot coverage and setbacks from the front, corner side, and rear lot lines. The Petitioners are proposing the addition of an elevated deck with a partial carport beneath, on the south side of their home over the existing driveway, she explained. The existing garage can only fit one car, and it would be costly for homeowners to expand it, she stated, adding that there is also no room in the rear yard for the addition to the existing attached garage. The proposed carport will serve as an extension of their garage, providing coverage for a second vehicle parked on the driveway. The proposed carport will measure 12 ft. wide by 18 ft. long, she said. Due to the slope of the driveway down to the attached garage, noted Ms. Fard, the carport would have an 8.5-ft. clearance at the garage entrance and 7.5-ft. clearance at the southernmost edge or the entry point to the carport.

On top of the carport, continued Sr. Planner Fard, the Petitioners propose the construction of an elevated deck. The proposed deck would be L-shaped and extend beyond the area to be used as a carport, she said, and noted that a 36-in. tall railing would be installed on the deck for safety purposes. The deck would be uncovered and allow for approximately 216SF of seating area atop the carport, and approximately 49SF walkway that would provide access from the outdoor seating area to a new set of French doors on the second floor, she elucidated. Due to the grade changes on the south and east sides of the home, she said, the walkway portion of the deck would only have 4.1 ft. of clearance from the ground level. Given the nonconforming placement of the home on the lot, undersized rear yard, and restrictive setback requirements for corner lots, she stated, there is insufficient buildable area on the lot without requiring granting of a variation. Currently, there is only a small brick patio on the north side of the residence, added Fard, who said this elevated deck would provide the Petitioners with sufficient space for outdoor seating, which would be screened from the street view by relatively dense foliage present on the property.

As the elevated deck will be located on the south end of the home, continued Sr. Planner Fard, it will encroach into the required rear, front and corner side yards; two of these encroachments she suggested were modest. Due to the considerable changes in grade on the lot, said Ms. Fard, the home appears to be two stories from the vantage point of the driveway, which carves out a path to provide access to the attached garage. So, she explained, the home is considered two stories, with a maximum allowable lot coverage ratio (LCR) is 20 percent (for more than one-story homes). The deck structure would act as a cover for a portion of the driveway and thus would be included in the overall calculation of lot coverage, she added, pointing out that the walkway was not included in the calculation of lot coverage. She said that the Petitioners seek a variation from the maximum 20 percent LCR, to increase it from the existing 23.16 percent to 27.2 percent to add the carport. She recalled that when the case was presented in a Public Hearing on Jan. 10, 2023, one neighbor spoke in opposition, and one submitted a letter in support. After some discussion, related Ms. Fard, the ZBA decided to continue the Public Hearing to a second hearing in which they could review a more detailed plan for the proposed elevated deck/carport. The Petitioners provided architectural drawings to Staff on Feb. 10, 2023, stated Ms. Fard, who outlined ZBA action.

Board Questions

Member Miller asked Senior Planner Fard if the Village has ever approved an LCR as big as 27.2 since she has been here. Ms. Fard said it is not impossible, explaining that with the garage carved out underground rendering the house a 1.5-story structure under Code, the requirements are harder to meet. Functionally, she explained, the house is one-story, which permits a 35 percent maximum LCR. Mr. Miller asked how much the LCR would be reduced if the property came to the sidewalk. Ms. Fard replied that “eyeballing” it, she thinks at least 1 percent, adding that the setbacks would be better. Acting Chairperson Jones asked if the Village could sell the Petitioners the parkway between their home and the sidewalk, and whether any requirements dictate the parkway width. Ms. Fard said the Subdivision Code specifies minimum right-of-way width and, that while there have been instances of sales (e.g., private streets difficult for Public Works to maintain), there is no reason for the Village to vacate land in this case.

Petitioner’s Presentation

Sworn in, Paul Zumbrook, 240 Glenwood Ave., Glen Ellyn, stated that he hired an architect and “got some good drawings.” Acting Chairperson Jones asked him if he was comfortable with what he is getting and whether it resolves problems associated with a one-car garage. Mr. Zumbrook related that when he had to brush off his car and shovel the driveway after a recent snowfall, he was reminded of the reason he is seeking the variances. He added that the project will also allow the Petitioners “to better enjoy where we live.”

The Public Hearing was closed upon a motion made by Member Crudele, and which was seconded by Member Panther. Board Member Whalls delivered proposed findings of fact, including an overview of permitting history. Board Member Miller moved to accept the findings; seconded by Member Crudele, the motion passed by voice vote.

Deliberations

Board Member Whalls said he’s a “Yes,” citing more functionality through the plan, Village culpability in creating the footprint, no view obstructions nor public objections expressed at the meeting, and the

story classification. Member Panther observed that there are “definitely hardships” created by the lot dimensions/footprint, and said he sees a need for additional covered parking. He added that, while he is still “a little leery” about a covered deck being so close to the neighbors to the west, he leans in favor. Member McKnight said she’d struggled with the ambiguity of not knowing the exact plan, so appreciates the drawings, and is in favor of approval, seeing improved use of the property. Also in favor, Member Crudele said after seeing the plan, she is comfortable with the proposed. Despite voicing a dislike of carports, Member Miller, said he is in favor of the proposed, but put forth the idea of requesting it be pulled from the Board consent agenda, a suggestion that sparked discussion of the merits and risk in doing so. Acting Chairperson Jones said he had no problem with the lot coverage, but is uncomfortable with approving something as different as a carport-deck combo. Saying he is “barely a ‘yes,’” but recognizing the constraints posed by the unusual lot, Member Miller moved for the following:

Having considered the application of Paul and Lesa Zumbrook, owners of the property at 240 Glenwood Avenue, Glen Ellyn, for a zoning variation from Section 10-4-8(E)1 to allow a lot coverage ratio of 27.2 percent for an addition of a carport with an elevated deck on a single-family dwelling of more than one-story; a variation from Section 10-5-5(B)4#8(c) to allow an elevated deck to encroach approximately 5.7 feet into the required rear yard setback of 12.1 feet (10 percent of the lot width); a variation from Section 10-5-5(B)4#8 to allow an elevated deck to encroach into the required front yard setback of 30.7 feet, where decks are not permitted obstructions in a required front yard setback; and a variation from Section 10-5-5(B)4#8 to allow an elevated deck to encroach into the required corner side yard setback of 30 feet, where decks are not permitted obstructions in a required corner side yard setback, the Zoning Board of Appeals hereby adopts the findings of fact in the petitioners’ application packet and the presented by the petitioners at the Zoning Board of Appeals public hearing conducted on February 28, 2023, as well as the findings included in the deliberations of the Zoning Board of Appeals and recommends APPROVAL based upon the following unique circumstances and hardships:

- It’s a nonconforming lot and the home is basically shoe-horned into a corner lot;
- If it were considered a ranch, they would have a 35-percent LCR instead of the 27.2 they have for more than one story;
- Carports are rare but they are not completely unusual in Glen Ellyn; and
- The resident who was against the project is not here tonight.

With the following conditions: The Village Board take this property off of the consent agenda.

Seconded by Member Whalls, the motion passed by roll call vote as follows: Members Miller, Whalls Crudele, McKnight, Panther and Acting Chairperson Jones voted, “Yes.”

Adjournment

Acting Chairperson Jones adjourned the meeting at 8:44 p.m., following a voice vote on a motion by Member McKnight and which was seconded by Member Whalls.

Respectfully submitted,

Barbara Dutton-Thomas

Recording Secretary

MINUTES
ZONING BOARD OF APPEALS MEETING
January 10, 2023

Call to Order and Roll Call

The meeting commenced at 7:06 p.m., with Chairperson Greg Constantino explaining the advisory function of the Zoning Board of Appeals (ZBA) and its process of deliberation and recommendation. After he related the notice given for the meeting's Public Hearing, roll was called. Present: Chairperson Constantino and Board Members Miller, McKnight, Jones, Crudele and Whalls; Board Member Panther was absent. The Chairperson described Public Hearing proceeding protocols, announced that the meeting is being recorded, and introduced Village Senior Planner Atrian Fard, Recording Secretary Barb Dutton and Village Board Liaison Anne Gould.

Approval of Meeting Minutes

A motion by ZBA Member Whalls to approve the draft minutes of the Nov. 8, 2022 meeting, seconded by Member Miller, passed unanimously by roll call vote, with all present voting, "Yes."

Public Hearing for 240 Glenwood Avenue

A motion by Board Member Crudele to open the Public Meeting concerning for 240 Glenwood Ave., seconded by Member McKnight, passed by roll call vote, with all members present voting, "Yes."

Staff Presentation

Sworn in, Senior Planner Atrian Fard, 535 Duane St., stated that approval of zoning variations is being sought for the property at 240 Glenwood Avenue to allow the construction of a carport with an elevated deck. The property, she explained, is located in the R2 Residential Zoning District on the northwest corner of Glenwood Avenue and Arlington Avenue, and is surrounded by R2. The subject property is an irregular-shaped reversed corner lot with a curved corner side lot line fronting Arlington Avenue, she continued, adding that it was platted years ago and is considered legal nonconforming to current minimum lot area standards. The property is improved with a two-story brick house with an attached one-car-garage, she said, explaining that the residence was built in 1955 and is also considered legal nonconforming due to the overall lot coverage and setbacks from the front, corner side, and rear lot lines.

The Petitioners are proposing the addition of an elevated deck with a partial carport beneath, on the south side of their home over the existing driveway, said Ms. Fard. The existing garage can only fit one car, and it would be costly for homeowners to expand it, stated the Senior Planner. The proposed carport will serve as an extension of their garage, she explained, providing coverage for a second vehicle parked on the driveway. There is also no buildable area in the rear yard (west of the property) for the addition to the existing attached garage or construction of a new detached garage, noted Ms. Fard. The proposed carport will measure 12-ft. wide by 18-ft. long, she noted. Due to the slope of the driveway down to the attached garage, she said, the carport would have a 94-in. clearance at the garage entrance and 84-in. clearance at the southernmost edge or the entry point to the carport. On top of the carport, she said, the Petitioners propose the construction of an elevated deck. The proposed deck would be L-shaped and extend beyond the area to be used as a carport, added Ms. Fard. A 36-in.-tall railing would be installed on the deck for safety purposes, she continued, adding that the deck would be uncovered and allow for approximately

216SF of seating area atop the carport, and a 50SF walkway that would provide access from the outdoor seating area on the deck to a new set of French doors on the second floor. She explained that a drawing of the concept was not included in the Board packet, since the Petitioners are no longer working with the architect who produced the rendering. Due to the grade changes on the south and east sides of the home, the walkway portion of the deck would only have 56 in. of clearance from the ground level, explained the Senior Planner. Given the nonconforming placement of the home on the lot, undersized rear yard, and restrictive setback requirements for corner lots, she stated, there is insufficient buildable area on this lot without requiring any variation. The elevated deck, she continued, would provide the Petitioners with sufficient space for outdoor seating, which would be screened completely from the street view by the relatively dense foliage present on the property.

The Village's Zoning Code does not regulate carports, so the entire structure would be considered an elevated deck that would also cover a portion of the existing driveway, explained Sr. Planner Fard. The Zoning Code, she related, defines a deck as "an open and roofless platform that adjoins a principal building and is supported by a means other than the principal structure." Per Code, she added, decks are only permitted obstructions in rear yards with the limitation that it must be open and uncovered; shall not be built higher than 7 ft. above the average level of the adjoining ground when located in the required rear yard setback; and shall be no closer to a rear property line than 10 percent of the lot width. The proposed deck will be open and uncovered and will comply with the height restrictions, stated Ms. Fard.

In terms of the location, she continued, the proposed elevated deck will be located on the southwest end of the home, and will have the potential to encroach into the required rear, corner side, and front yards. To construct the elevated deck and carport as proposed, explained Ms. Fard, variations from Zoning Code will be required to allow the deck to encroach approximately 5.6 ft. into the required rear yard setback of 12.1 ft., and also to encroach into the required front yard setback of 30.7 ft., where decks are not allowable obstructions in a required front yard setback; and to encroach into the required corner side yard setback of 30 ft., where decks are not allowable obstructions in a required corner side yard setback. The Petitioners hope to design the carport and deck to be compliant with the requested setbacks, she noted.

The home is functionally one story, as seen from Glenwood Avenue, but due to the considerable changes in grade on the lot, related Ms. Fard, the home appears to be two stories from the vantage point of the driveway, which carves out a path to provide access to the attached garage. Due to this feature, she explained, the home is considered two stories with a maximum allowable lot coverage ratio of 20 percent for more than one-story homes, instead of the 35 percent that would be typically allowable for one-story homes. The deck structure would act as a cover for a portion of the driveway and thus would be included in the overall calculation of lot coverage, she noted. As a result, she said, the Petitioners seek a variation from maximum 20 percent lot coverage ratio standard to increase the existing lot coverage from 23.16 percent, which is already nonconforming to 26.5 percent to add the carport. Senior Planner Fard outlined ZBA action for the case, and read into the record the following letters received from the public:

Don and Amy Erickson: *In response to the 240 Glenwood variance(s) request, please consider responses below in respectful opposition to the variance requests.*

General comments:

☐ *Adding a front deck to the property brings activities, noise and commotion to the neighborhood. Also, carports and decks in a front yard or a corner side yard are not consistent with the aesthetics or open space feel of the neighborhood. As stated in the Development Review process, these items “alter the essential character of the locality.”*

☐ *The request is extensive, impacting 4 key zoning elements (lot coverage, rear yard, front yard, corner side yard).*

☐ *Additionally, the request is overly broad with Items 3 and 4 not specifying the amount of encroachment in the respective yard setback, and with Item 5 requesting “any other zoning relief necessary to allow proposed elevated deck with carport to be constructed as depicted...”*

Based on the information provided, it is suggested the extent of any variation be clearly defined.

While it is acknowledged that the property is unique in size and orientation, none of these facts were unknown at the time of the 2022 purchase.

Thank you for the consideration.

Daniel Conaway: *Dear Zoning Board members: My name is Daniel Conaway and I have lived at the corner of Greenfield and Glenwood – four houses from 240 Glenwood – for 32 years. I am a retired engineer.*

I have seen a lot of change in our Village over that time; plenty of small ranch houses like mine have been demolished in favor of builders putting up much larger mansions here in that time, and this neighborhood has been no exception.

I love our neighborhood and the Village. I made a choice two decades ago to stay instead of selling-out to a builder, and repeated the choice three years ago when my wife and I committed to retirement here with a modest rebuild of our kitchen and garage – by our terrific contractor who ALSO lives here in GE just a few blocks away. I love that some of our neighbors grew up in this neighborhood and have actually moved back into the houses in which they were raised.

When the hearing notice arrived, I called the Village and spoke to Taylor Gendel, who sent me a copy of the application and gave generous time to answer my questions about the request. I’m happy to see the Zumbrooks proposing a small carport-and-deck on their new house especially after knowing the former property owner and her challenges there; corner lots are problematic, and their proposal goes a long way toward making that small lot and its single tuck-under garage much more usable. The proposed intrusions into the set-back spaces look and sound minimal, and the requested structure appears to be almost entirely sited on the BLIND-side of their closest neighbor, the house immediately to the west at 480 Arlington.

I have met the Zumbrooks, and have NOT discussed the project with them in any way, nor did they ask me to comment on their request, write this letter, or attend the hearing – but as a neighbor who would be looking at the suggested structure every day I step out of my own back door, I support approval of the new owners’ application for variances as proposed.

Board Questions

Member Crudele asked the configuration of the proposed carport/deck, to which Ms. Fard explained that the carport is underneath the sitting area, with the deck a little larger. Ms. Crudele asked if other carports have been documented in the area. Ms. Fard cited one at 261 Main (though Member Miller disagreed with the categorization), which she said is more of a complicated structure, akin to a gazebo. Ms. Crudele asked if the proposed had undergone Village Engineer review and whether there were any concerns about water runoff. Ms. Fard replied that the proposed presents no change in impervious surface. Board Member Jones sought clarification of how a garage affects whether the house is considered one or two story. Sr. Planner Fard explained the rationale for distinguishing between the two, identifying the garage as one of the hardships. To a further query from Mr. Jones, she said the carport is considered an elevated deck (an accessory structure) but would be considered part of the principal building should the Petitioners later wish to enclose the carport – subject to different setbacks. She expressed that she believes a tandem garage a better plan, noted that small things in a plan can change the definition of a structure, and related that the Plan Examiner saw no problems with the concept submitted. Chairperson Constantino asked for confirmation that being considered is a concept, rather than an actual plan. Ms. Fard confirmed this. A car-port structure was identified at 386 Linden.

Petitioner's Presentation

Sworn in, Paul Zumbrook, 240 Glenwood Ave., Glen Ellyn, who said he grew up on the block to which he just moved, cited small lots, garages and houses in the neighborhood. Relating that the roof of his garage is less than 75 in. tall, he said the “ask” is covered parking for more than one car. Calling his property is an “oddball-shaped lot,” he cited as a hardship the inability to get two cars covered (particularly two “tall-profile” vehicles). He claimed that the proposed would serve the dual purpose of providing a carport and a deck, which he suggested would enhance the utility and the value of the property. He related that on his way back from the gym he saw a carport that was also a deck, and said that he thinks he found a new architect to draw formal plans.

While acknowledging that the subject property is a “really weird lot,” Board Member Miller opined that it’s difficult to think of the situation as a hardship when the Petitioner bought the house with the garage as it is. Mr. Miller further said he needs to see more information (i.e., “real plans” instead of a “marker drawing”) to make a determination that is fair to the neighbors, given that carports are unusual. Mr. Zumbrook insisted that the prior architect’s rendering “pretty well represents” the Petitioners’ desire for a solution, which he suggested could be called an elevated deck that is subject to Code. Member Miller agreed that the Petitioner “can’t do a whole lot” with the lot coverage constraints, while Member Crudele commented that the term “carport” is one of semantics with a negative connotation, but said that without a set plan she struggles with regard to materials. Mr. Zumbrook reiterated that the concept was submitted as an “elevated deck,” and stated that the Petitioners (who don’t want to spend money to build a garage) are “hugely sensitive” to aesthetics. Sr. Planner Fard advised that the ZBA could add as a condition that materials match existing. Member Jones asked, “What is it that you’re really trying to accomplish?” Mr. Zumbrook responded that the original intent was to have covered parking, but determined that by spending a little extra the Petitioners could have also a deck, achieving dual purpose, optimizing utility. Indicating that he’d like to see plans before making a decision, Member Jones asked when the architect could draw some up. Mr. Zumbrook related that he said he’d send a proposal over tomorrow.

Board Member Whalls delivered proposed findings of fact. Board Member Jones moved to accept the findings; seconded by Member Crudele, the motion passed unanimously by roll call vote, with all present voting, “Yes.”

Deliberation

Board Member Miller said he wants to see what the proposed will look like, commenting that, neighbors “should have a right to judge what goes in their neighborhood, especially something unusual.” Member McKnight concurred, acknowledging the challenges posed by the lot shape but said she wants to see the actual plans, without which she’d probably vote, “No.” Member Crudele said she is “on the fence,” but is more likely to vote “Yes” if conditions were added governing materials and compliance with neighborhood aesthetics. She added that it’s difficult to envision the project without the plans. Saying that permitting in the 1950s created the condition, Member Whalls suggested that the Village bears culpability. Member Whalls pointing to precedent and noting the steep slope of the lot, as well as discerned no drainage, sunlight or view issues. He expressed favor for the proposed, seeing it as saving another ranch house. Member Jones said he doesn’t have a problem with giving the Petitioners the “benefit of a ranch,” but would like to see the plan, saying, “it’s a little bit ambiguous” to vote on what was presented. Chairperson Consentino discerned a divided board, noting inclinations to deny the request, and admitted that he’s “conflicted.” He said he could see the justification for variations requested – a small, odd-shaped lot, lack of rear yard to support construction, and layout/topography – and would be in favor of a variation, but that he’d be hard-pressed to suggest conditions for materials and size/scope of the project. He told the Petitioners that having a more formal, detailed plan could benefit their request, and proposed to “continue generally” the case to a later meeting when such could be presented. The Petitioner was amenable. Member Crudele moved to close the Public Hearing for the evening. Seconded by Member Jones, the motion carried following a roll call vote, with all members present voting, “Yes.”

Staff Report

Senior Planner Fard reported that a case involving a second- and third-story addition is expected for the next ZBA meeting, presumably in February. Due to concerns about a quorum, discussion of the date for this meeting ensued, with Ms. Fard saying she’d send an email to elicit availability in selecting a date.

Trustee’s Report

Trustee Liaison Gould related that in December the Board approved a second amendment to the McChesney project to change the TIF split from a 50/50 to a 90/10, due to inflation and construction complication stemming from a double retaining wall. She also reported that the owners of the former McMaes’s building presented their envisioned façade change to the Board, which declined to approve it, instead sending the case back to the Architectural Appearance Commission to evaluate using the Department of Interior’s guidelines for historic building rehabs.

Adjournment

Chairperson Constantino adjourned the meeting at 8:38 p.m., following a voice vote on a motion by Member McKnight and which was seconded by Member Crudele.

Respectfully submitted,

Barbara Dutton-Thomas
Recording Secretary