



Agenda
Village of Glen Ellyn
Special Village Board Meeting
Thursday, June 29, 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 on their chairs or online at www.glenellyn.org prior to the meeting. Meetings are taped and also televised on WideOpenWest Channel 6, AT&T Channel 99, and Comcast Cable Services Channel 10. Any individual with a disability requiring a reasonable accommodation in order to participate in a meeting should contact The Village of Glen Ellyn ADA Coordinator, 630-469-5000, at least five (5) business days in advance of the next scheduled meeting. All matters on the Agenda may be discussed, amended, and acted upon.

- A. Call to Order**
- B. Pledge of Allegiance**
- C. Roll Call**
- D. Audience Participation**

- 1) Open:

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

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

Public officials are not obligated to respond to questions.

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

Motion to approve the following items including Payroll and Vouchers totaling \$7,202,984.12. These agenda items have been reviewed by the Management Team and Village Attorney and are consistent with the Village's purchasing policy (Trustee Kalinich).

- 1) Total Expenditures (Payroll and Vouchers) - \$7,202,984.12
- 2) Motion to Approve Ordinance 7047-VC, An Ordinance to Amend the Liquor License Control Code Chapter 19 of Title 3, Section 11 (Classification of Licenses) Class C-5; and Section 12 (Restrictions on the Number of Licenses) to Increase the Number of C-5 Liquor Licenses to No More Than Two for Ko-Ze Wine Bar, 484 N. Main Street (Attorney Mathews)

- 3) Motion to Approve Ordinance 7048-VC, An Ordinance to Amend the Liquor License Control Code Chapter 19 of Title 3, Section 11 (Classification of Licenses) for Class A-7 (Attorney Mathews)
- 4) Motion to Pass Resolution 23-06 to Accept an updated Mutual Air Box Alarm System Master Agreement (Chief Clark)
- 5) Motion to authorize the Village Manager to execute a three (3) year contract with Hampton, Lenzini, and Renwick, Inc., of Elgin, Illinois, for engineering services not to exceed \$133,000.00 annually, subject to Village Attorney review (Community Development Director Scott) (Trustee Thompson)

F. Frank Johnson Center (Community Development Director Scott) (Trustee Thompson)

- 1) Motion to Approve Ordinance No. 7049, An Ordinance Granting Approval of a Special Use Permit, Zoning Variations, and Exterior Appearance for the Frank Johnson Center, located at 490 Kenilworth Avenue

G. Special Use Permits for Dish Wireless (Community Development Director Scott) (Trustee Thompson)

- 1) Motion to Approve Ordinance No. 7050, An Ordinance Granting Approval of a Special Use Permit to allow the addition of DISH Wireless 5G capable antennas and support equipment to an existing cellular tower at 415 Taft Avenue
- 2) Motion to Approve Ordinance No. 7051, An Ordinance Granting Approval of a Special Use Permit to allow the addition of DISH Wireless 5G capable antennas and support equipment to an existing cellular tower at 1102 Hill Avenue

H. Reminders

- 1) Village Board Special Workshop July 10, 2023 at 7 pm at Glen Ellyn Police Department Community Room

I. Adjourn

**Approval of Vouchers
For the Village Board Meeting on June 26, 2023**

EXPENDITURES:

Accounts Payable Warrant 0523-3	\$	1,168,832.05
Accounts Payable Warrant 0523-4	\$	1,998,914.24
Accounts Payable Warrant 0523-5	\$	84,561.07
Accounts Payable Warrant 0523-6	\$	2,000.00
Accounts Payable Warrant 0623-1	\$	382,802.27
Accounts Payable Warrant 0623-2	\$	913,365.99
Accounts Payable Warrant 0623-3	\$	573,496.42
Sub-Total	\$	5,123,972.04

Warrant Total \$ 5,123,972.04

PAYROLL EXPENDITURES

	<u>May 19, 2023</u>	<u>June 2, 2023</u>	<u>June 16, 2023</u>
Total ACH+live checks Net Employee Payroll Checks	\$ 428,401.35	\$ 452,479.01	\$ 465,585.95
<u>Employee & Employer Payroll Deductions:</u>			
Net of DD Employee Deductions*	\$ 186,441.52	\$ 192,039.30	\$ 197,160.02
2300-2305 IMRF - Employer contribution	\$ 14,737.00	\$ 14,629.26	\$ 14,500.08
1000-1100 Social Security/Medicare Tax Withheld - Employer portion	\$ 36,052.49	\$ 38,329.94	\$ 38,656.16
Total Payroll	\$ 665,632.36	\$ 697,477.51	\$ 715,902.21

\$ 2,079,012.08

GRAND TOTAL \$ 7,202,984.12

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
8358 CITY-COUNTY COMMUNICATIONS & MARKETING ASSN												
2727		06/09/2023		0623-3	254293	400.00		400.00	06/12/2023	INV	PD	INDIVIDUAL MEMBERSHIP
CHECK DATE: 06/16/2023												
2 3M COMPANY												
9422440636	20230030	04/21/2023		0523-4	254019	3,383.25		3,383.25	05/26/2023	INV	PD	SIGN SHEETING FOR CBD
CHECK DATE: 05/26/2023												
13435 911 TECH INC												
1456		03/22/2023		0623-1	254108	3,430.00		3,430.00	05/23/2023	INV	PD	FIELD TRAINING PROGRAM
CHECK DATE: 06/02/2023												
25 A LAMP CONCRETE CONTRACTORS, INC.												
17409	20230026	04/25/2023		0523-4	254020	856,197.63		856,197.63	05/12/2023	INV	PD	CBD STREETScape & UTIL
CHECK DATE: 05/26/2023												
13444 A MAESTRANZI SONS KNIFE SERVICES												
632300		06/09/2023		0623-3	254294	30.00		30.00	06/09/2023	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 06/16/2023												
17808		06/02/2023		0623-3	254294	30.00		30.00	06/02/2023	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 06/16/2023												
						60.00						
2021 A-RELIABLE PRINTING												
27119		05/12/2023		0523-4	254021	48.00		48.00	05/19/2023	INV	PD	WEBBER BUSINESS CARDS
CHECK DATE: 05/26/2023												
27125		05/12/2023		0523-4	254021	48.00		48.00	05/19/2023	INV	PD	TERRANOVA BUSINESS CAR
CHECK DATE: 05/26/2023												
27141		05/17/2023		0523-4	254021	48.00		48.00	05/19/2023	INV	PD	MONSON BUSINESS CARDS
CHECK DATE: 05/26/2023												
27131		05/17/2023		0523-4	254021	274.00		274.00	05/22/2023	INV	PD	PRINTING
CHECK DATE: 05/26/2023												
26728		03/16/2023		0623-3	254295	356.00		356.00	06/06/2023	INV	PD	WINDOW ENVELOPES
CHECK DATE: 06/16/2023												
27271		06/09/2023		0623-3	254295	48.00		48.00	06/12/2023	INV	PD	BUSINESS CARDS - TIERN
CHECK DATE: 06/16/2023												
						822.00						
3188 ABSOLUTE SERVICE, INC.												
5965		05/04/2023		0523-4	254022	997.50		997.50	05/19/2023	INV	PD	IRRIGATION PUMP STATIO
CHECK DATE: 05/26/2023												
13 ACCURATE OFFICE SUPPLY CO.												
593687		05/11/2023		0523-3	253926	25.84		25.84	05/17/2023	INV	PD	JENNIFER FRASCA NOTARY
CHECK DATE: 05/19/2023												
594287		05/22/2023		0623-1	254109	25.84		25.84	05/23/2023	INV	PD	NOTARY STAMP - GARCIA

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: 06/02/2023						51.68						
10753 ADVANCED TURF SOLUTIONS												
INV4530233		05/26/2023		0623-2	254167	616.04	616.04	06/06/2023	INV	PD		WETTING AGENT TABLETS
CHECK DATE: 06/09/2023												
SO1094260		05/26/2023		0623-2	254168	143.39	143.39	06/06/2023	INV	PD		EZ-TAB HOSE END APPLIC
CHECK DATE: 06/09/2023						759.43						
8119 AECOM TECHNICAL SERVICES INC												
2000754001	20230031	05/11/2023		0523-4	254023	53,960.12	53,960.12	05/26/2023	INV	PD		YR 1 OF MULTI-YEAR CON
CHECK DATE: 05/26/2023												
12710 AEP ENERGY												
3017257990 0523		05/10/2023		0523-4	254024	219.84	219.84	05/26/2023	INV	PD		DISTRIBUTION PANEL, 0
CHECK DATE: 05/26/2023												
3017258058 0523		05/10/2023		0523-4	254025	57.29	57.29	05/26/2023	INV	PD		STREETLIGHTS, 485 WINC
CHECK DATE: 05/26/2023												
3017257989 0523		05/10/2023		0523-4	254026	404.31	404.31	05/26/2023	INV	PD		CONTROLLER, 352 N ROOS
CHECK DATE: 05/26/2023												
3017258070 0423		04/13/2023		0623-1	254110	7,472.29	7,472.29	05/24/2023	INV	PD		0201104136 STREET LIGH
CHECK DATE: 06/02/2023												
3017258069 0523		05/15/2023		0623-1	254111	23.25	23.25	06/02/2023	INV	PD		STREETLIGHTS, 0 E MAIN
CHECK DATE: 06/02/2023												
3017258003 0523		05/15/2023		0623-1	254112	16.15	16.15	06/02/2023	INV	PD		STREETLIGHTS, 670 CRES
CHECK DATE: 06/02/2023												
3017258025 0523		05/15/2023		0623-1	254113	32.31	32.31	06/02/2023	INV	PD		STREETLIGHTS, 0 E TAYL
CHECK DATE: 06/02/2023												
3017258081 0523		05/15/2023		0623-1	254114	130.90	130.90	06/02/2023	INV	PD		STREETLIGHTS, 286 HAWK
CHECK DATE: 06/02/2023						8,356.34						
11942 AL WARREN OIL CO INC												
W1562034	20230036	05/18/2023		0523-4	254027	26,747.30	26,747.30	05/26/2023	INV	PD		MOTOR FUEL
CHECK DATE: 05/26/2023												
28 ALEXANDER EQUIPMENT CO INC												
197410		05/04/2023		0523-4	254028	639.70	639.70	05/19/2023	INV	PD		STUMP GRINDER RENTAL
CHECK DATE: 05/26/2023												
198477		06/09/2023		0623-3	254296	1,126.64	1,126.64	06/13/2023	INV	PD		HEDGE TRIMMER, 2 CYCLE
CHECK DATE: 06/16/2023						1,766.34						
10559 ALLIED GARAGE DOOR INC												
0000211580		05/30/2023		0623-2	254169	165.00	165.00	06/05/2023	INV	PD		PD DOOR MAINTENANCE
CHECK DATE: 06/09/2023												
0000211420		05/15/2023		0623-2	254169	402.79	402.79	05/22/2023	INV	PD		FD#1 DOOR SERVICE
CHECK DATE: 06/09/2023												

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0000211294		05/11/2023		0623-2	254169	496.96		496.96	05/22/2023	INV	PD	PW DOOR SERVICE
CHECK DATE: 06/09/2023												
0000211873		05/31/2023		0623-3	254297	354.00		354.00	06/12/2023	INV	PD	MAINTENANCE PROVIDED (
CHECK DATE: 06/16/2023												
0000211792		05/26/2023		0623-3	254297	2,784.42		2,784.42	06/12/2023	INV	PD	CC GARAGE DOOR OPERATO
CHECK DATE: 06/16/2023												
13447 MICHAEL/PATRICIA AMABILE						4,203.17						
20212065		05/16/2023		0623-2	254170	2,000.00		2,000.00	06/05/2023	INV	PD	RESTORE DEP REFUND 615
CHECK DATE: 06/09/2023												
12567 AMAZON.COM SALES, INC.												
14N6-XQ7Y-LGQP		05/06/2023		0523-3	253927	151.99		151.99	05/15/2023	INV	PD	PD PHONE
CHECK DATE: 05/19/2023												
1QKP-WF1H-4DLJ		05/11/2023		0523-3	253927	32.13		32.13	05/15/2023	INV	PD	LAPTOP LOCK
CHECK DATE: 05/19/2023												
143V-R1XC-4NHN		05/12/2023		0523-4	254029	29.79		29.79	05/22/2023	INV	PD	IPAD CASE
CHECK DATE: 05/26/2023												
16GX-JH9Y-13JL		05/24/2023		0623-2	254171	30.08		30.08	06/05/2023	INV	PD	ANTENNAS FOR MOBILE EQ
CHECK DATE: 06/09/2023												
1VJK-7TML-V3TK		05/29/2023		0623-2	254171	67.89		67.89	06/05/2023	INV	PD	WIRELESS ADAPTER
CHECK DATE: 06/09/2023												
1M7Q-P6CY-TT6R		05/29/2023		0623-2	254171	859.88		859.88	06/05/2023	INV	PD	HARD DRIVES FOR PD
CHECK DATE: 06/09/2023												
11W3-M7CD-VXRV		05/21/2023		0623-2	254171	63.03		63.03	06/05/2023	INV	PD	ANTENNAS, POWER CABLE
CHECK DATE: 06/09/2023												
1WYQ-D3LC-1LFC		06/05/2023		0623-3	254298	70.48		70.48	06/12/2023	INV	PD	USB PRINT SERVER
CHECK DATE: 06/16/2023												
1L9V-R1GM-61K3		06/08/2023		0623-3	254298	29.98		29.98	06/13/2023	INV	PD	HDMI CABLE
CHECK DATE: 06/16/2023												
11818 AMPERAGE ELECTRICAL SUPPLY INC						1,335.25						
1402723-IN		05/01/2023		0623-2	254172	362.50		362.50	05/15/2023	INV	PD	ELECTRICAL SUPPLIES
CHECK DATE: 06/09/2023												
1410209-IN		05/24/2023		0623-2	254172	181.25		181.25	06/05/2023	INV	PD	ELECTRICAL SUPPLIES
CHECK DATE: 06/09/2023												
51 ANCEL, GLINK, P.C.						543.75						
3146324-0423		05/09/2023		0523-3	253928	4,777.50		4,777.50	05/15/2023	INV	PD	LEGAL SERVICES APRIL 2
CHECK DATE: 05/19/2023												
3146324-0523		06/08/2023		0623-3	254299	3,132.03		3,132.03	06/12/2023	INV	PD	LEGAL SERVICES MAY 202
CHECK DATE: 06/16/2023												
10850 ANGELO GELATO ITALIANO, INC						7,909.53						
184036		05/08/2023		0523-3	253929	89.00		89.00	05/08/2023	INV	PD	FOOD - RESALE
CHECK DATE: 05/19/2023												

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
184426		05/22/2023		0623-1	254115	89.00		89.00	05/22/2023	INV	PD	FOOD - RESALE
CHECK DATE: 06/02/2023												
184607		05/30/2023		0623-2	254173	89.00		89.00	05/30/2023	INV	PD	FOOD - RESALE
CHECK DATE: 06/09/2023												
						267.00						
2959 APWA CHICAGO METRO CHAPTER C/O												
05172023		05/17/2023		0523-4	254030	775.00		775.00	05/26/2023	INV	PD	IPSI-CHRISTIE
CHECK DATE: 05/26/2023												
7592 AQUAFIX, INC												
IN006355		03/10/2023		0623-1	254116	2,042.07		2,042.07	06/02/2023	INV	PD	LIFT STATION DEGREASER
CHECK DATE: 06/02/2023												
58 ARMBRUST PLUMBING, HEATING, & AIR, INC.												
57197743		05/10/2023		0523-4	254031	1,049.50		1,049.50	05/19/2023	INV	PD	RPZ/BACKFLOW INSPECTIO
CHECK DATE: 05/26/2023												
57323543		05/24/2023		0623-2	254174	1,870.00		1,870.00	06/06/2023	INV	PD	2" SHUTOFF REPLACED AT
CHECK DATE: 06/09/2023												
						2,919.50						
13438 ART HISTORY BREWING INC												
AHB01929		06/09/2023		0623-3	254300	240.00		240.00	06/09/2023	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 06/16/2023												
13036 RADIATE HOLDINGS,LP												
445131201-0016200		05/01/2023		0523-3	253930	900.00		900.00	05/15/2023	INV	PD	0201-4451312-01 LINKS
CHECK DATE: 05/19/2023												
446987101-0016227		05/16/2023		0623-2	254175	191.94		191.94	06/05/2023	INV	PD	GEVFC BACK-UP INTERNET
CHECK DATE: 06/09/2023												
445131201-0016255		06/01/2023		0623-3	254301	900.00		900.00	06/13/2023	INV	PD	VILLAGE LINKS FIBER CO
CHECK DATE: 06/16/2023												
						1,991.94						
65 AT&T												
630299013105-7		05/16/2023		0623-2	254176	63.87		63.87	06/05/2023	INV	PD	630 Z99-0131 540 7 E91
CHECK DATE: 06/09/2023												
67 ATLAS REFRIGERATION, INC.												
33222		05/19/2023		0523-4	254032	299.00		299.00	05/19/2023	INV	PD	GLASS COOLER REPAIR
CHECK DATE: 05/26/2023												
33214		05/19/2023		0523-4	254032	190.00		190.00	05/19/2023	INV	PD	STAND UP FREEZER REPAI
CHECK DATE: 05/26/2023												
						489.00						
5615 AXON ENTERPRISE, INC												
INUS162114		06/01/2023		0623-3	254302	27,256.30		27,256.30	06/09/2023	INV	PD	FLEET DASH CAMERAS

VILLAGE OF GLEN ELLYN



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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/16/2023												
11280 B&B HOLIDAY DECORATING, LLC												
2398	20220073	04/25/2023		0623-3	254303	22,248.25		22,248.25	06/16/2023	INV	PD	SEASONAL DECORATIONS
CHECK DATE: 06/16/2023												
12557 BADGER FARMS INC												
867868		06/08/2023		0623-3	254304	765.63		765.63	06/08/2023	INV	PD	FOOD - RESALE
CHECK DATE: 06/16/2023												
6832 POWER UP BATTERIES LLC												
P63075133		06/08/2023		0623-3	254305	5.78		5.78	06/16/2023	INV	PD	ID # 010 -MINI USB CAB
CHECK DATE: 06/16/2023												
4874 BAXTER & WOODMAN, INC.												
0245669		04/24/2023		0523-3	253931	1,687.50		1,687.50	05/19/2023	INV	PD	PREP OF SOURCE WATER P
CHECK DATE: 05/19/2023												
0246790		05/26/2023		0623-2	254177	1,615.00		1,615.00	06/09/2023	INV	PD	SOURCE WATER PROTECTIO
CHECK DATE: 06/09/2023												
						3,302.50						
12485 BEARY LANDSCAPE MANAGEMENT, INC.												
256818	20230005	05/31/2023		0623-3	254306	16,350.00		16,350.00	06/09/2023	INV	PD	FLORAL MATERIAL AND PL
CHECK DATE: 06/16/2023												
13445 LINDA BERTRAND												
53123		05/24/2023		0623-2	254178	228.33		228.33	06/05/2023	INV	PD	PARKING PERMIT REFUND
CHECK DATE: 06/09/2023												
12588 BHFX, LLC												
449786		05/22/2023		0623-3	254307	75.00		75.00	06/09/2023	INV	PD	PRINTING SET
CHECK DATE: 06/16/2023												
12921 BLA, INC												
22536-14	20220021	04/30/2023		0623-1	254117	3,525.51		3,525.51	05/26/2023	INV	PD	CONSTRUCTION ENGINEERI
CHECK DATE: 06/02/2023												
22535-2	20230023	04/30/2023		0623-1	254117	42,717.99		42,717.99	05/26/2023	INV	PD	CONSTRUCTION ENGINEERI
CHECK DATE: 06/02/2023												
22534-1		04/30/2023		0623-1	254117	3,355.00		3,355.00	05/26/2023	INV	PD	CONSTRUCTION ENGINEERI
CHECK DATE: 06/02/2023												
22617-3	20230023	05/31/2023		0623-3	254308	48,602.53		48,602.53	06/16/2023	INV	PD	CONSTRUCTION ENGINEERI
CHECK DATE: 06/16/2023												
22615-15	20220021	05/31/2023		0623-3	254308	5,234.84		5,234.84	06/16/2023	INV	PD	CONSTRUCTION ENGINEERI
CHECK DATE: 06/16/2023												
22616-2		05/31/2023		0623-3	254308	1,705.00		1,705.00	06/16/2023	INV	PD	CONSTRUCTION ENGINEERI
CHECK DATE: 06/16/2023												

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
96 BONNELL INDUSTRIES, INC.						105,140.87						
0210201-IN		05/08/2023		0523-3	253932	169.10	169.10	05/15/2023	INV	PD		INV. - V-BOX BEARINGS
CHECK DATE:	05/19/2023											
0210377-IN		05/26/2023		0623-2	254179	71.17	71.17	06/09/2023	INV	PD		PW# 10-204 - PIVOT BOL
CHECK DATE:	06/09/2023											
0210389-in		05/30/2023		0623-2	254179	1,281.55	1,281.55	06/09/2023	INV	PD		PW# 10-204 PLOW LEVEL
CHECK DATE:	06/09/2023											
						1,521.82						
10849 BOTACH INC												
INV829077		05/09/2023		0623-3	254309	724.00	724.00	06/09/2023	INV	PD		REPLACEMENT FILTERS
CHECK DATE:	06/16/2023											
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC												
349097921		05/19/2023		0523-4	254033	3,175.17	3,175.17	05/19/2023	INV	PD		BEVERAGE FOR RESALE
CHECK DATE:	05/26/2023											
349201118		05/19/2023		0523-4	254033	4,551.74	4,551.74	05/19/2023	INV	PD		BEVERAGE FOR RESALE
CHECK DATE:	05/26/2023											
110476103		05/26/2023		0623-1	254118	2,232.80	2,232.80	05/26/2023	INV	PD		BEVERAGE FOR RESALE
CHECK DATE:	06/02/2023											
110597578		06/01/2023		0623-2	254180	1,187.24	1,187.24	06/01/2023	INV	PD		BEVERAGE FOR RESALE
CHECK DATE:	06/09/2023											
110689247		06/09/2023		0623-3	254310	3,222.98	3,222.98	06/09/2023	INV	PD		BEVERAGE FOR RESALE
CHECK DATE:	06/16/2023											
						14,369.93						
2197 BOJO TURF SUPPLY INC												
68089		05/18/2023		0523-4	254034	271.00	271.00	05/19/2023	INV	PD		CUP CUTTER BLADE, WEED
CHECK DATE:	05/26/2023											
68195		06/05/2023		0623-3	254311	139.00	139.00	06/13/2023	INV	PD		CUP CUTTER BLADE FOR 1
CHECK DATE:	06/16/2023											
						410.00						
7039 MICHELLE CAHUE												
05/30/2023		05/30/2023		0623-3	254312	89.80	89.80	06/06/2023	INV	PD		CAHUE - 2 PAIRS OF PAN
CHECK DATE:	06/16/2023											
120 CANON SOLUTIONS AMERICA, INC												
30484011		05/13/2023		0523-4	254035	172.63	172.63	05/22/2023	INV	PD		ADMIN COPIER
CHECK DATE:	05/26/2023											
29657413		12/12/2022		0623-2	254181	176.45	176.45	06/05/2023	INV	PD		PD ADMIN COPIER
CHECK DATE:	06/09/2023											
30316008		04/11/2023		0623-2	254181	182.25	182.25	06/05/2023	INV	PD		PD ADMIN COPIER
CHECK DATE:	06/09/2023											
30484010		05/13/2023		0623-2	254181	573.00	573.00	06/05/2023	INV	PD		FINANCE COPIER
CHECK DATE:	06/09/2023											
30562599		05/23/2023		0623-2	254181	1,477.70	1,477.70	06/05/2023	INV	PD		VILLAGE COPIERS

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: 06/09/2023												
30643539		06/12/2023		0623-3	254313	176.17	176.17	06/13/2023	INV	PD	PD	ADMIN COPIER
CHECK DATE: 06/16/2023												
13419 LINDA CARLSSON						2,758.20						
51023		05/11/2023		0523-3	253933	70.00	70.00	05/15/2023	INV	PD	VEHICLE	STICKER REFUND
CHECK DATE: 05/19/2023												
128 CARQUEST AUTO PARTS												
15517-168672		05/02/2023		0623-2	254182	42.89	42.89	06/09/2023	INV	PD	PW# 224	- BRAKE PADS
CHECK DATE: 06/09/2023												
15517-171570		05/17/2023		0623-2	254182	8.19	8.19	06/09/2023	INV	PD	PD# 007	- HEADLIGHT PI
CHECK DATE: 06/09/2023												
15517-IC-171612		05/17/2023		0623-2	254182	-8.19	-8.19	05/17/2023	CRM	PD	CREDIT	- RETURNS
CHECK DATE: 06/09/2023												
15517-171589		05/17/2023		0623-2	254182	20.39	20.39	05/17/2023	INV	PD	FD# 1E62	- LIGHT
CHECK DATE: 06/09/2023												
15517-171596		05/17/2023		0623-2	254182	11.88	11.88	05/17/2023	INV	PD	PD # 007	- HEAD LIGHT
CHECK DATE: 06/09/2023												
15517-173354		05/22/2023		0623-2	254182	26.78	26.78	06/06/2023	INV	PD	PW# 245	
CHECK DATE: 06/09/2023												
15517-171632		05/17/2023		0623-2	254182	498.78	498.78	05/17/2023	INV	PD	PW# 241	- BRAKE PARTS
CHECK DATE: 06/09/2023												
15517-171662		05/17/2023		0623-2	254182	56.70	56.70	05/17/2023	INV	PD	PW# 241	- WHEEL STUDS
CHECK DATE: 06/09/2023												
15517-172227		05/19/2023		0623-2	254182	14.28	14.28	06/06/2023	INV	PD	PW# 241	- FUSES
CHECK DATE: 06/09/2023												
15517-172298		05/19/2023		0623-2	254182	112.91	112.91	06/06/2023	INV	PD	INV.	- FILTERS
CHECK DATE: 06/09/2023												
15517-IC-172305		05/19/2023		0623-2	254182	-90.00	-90.00	06/06/2023	CRM	PD	CREDIT	- CORES
CHECK DATE: 06/09/2023												
15517-IC-172669		05/22/2023		0623-2	254182	-4.32	-4.32	05/22/2023	CRM	PD	CREDIT	- RETURNS
CHECK DATE: 06/09/2023												
137 CDW GOVERNMENT, INC.						690.29						
JT42662		05/24/2023		0623-2	254183	1,883.64	1,883.64	06/05/2023	INV	PD	ADOBE SOFTWARE	RENEWAL
CHECK DATE: 06/09/2023												
12625 CENTREL SOLUTIONS LTD												
I1098		05/16/2023		0523-4	254036	344.08	344.08	05/22/2023	INV	PD	APP LAUNCHER	ANN MAINT
CHECK DATE: 05/26/2023												
11084 CHASE BANK NA												
CAMM-166		05/05/2023		0523-5	33742	71.76	71.76	05/10/2023	DIR	PD	STAPLES-OFFICE	SUPPLIE
CHECK DATE: 05/31/2023												
CAMM-167		05/05/2023		0523-5	33743	450.00	450.00	05/10/2023	DIR	PD	TAYLOR MADE-LOGO	SET U
CHECK DATE: 05/31/2023												
CAMM-169		05/05/2023		0523-5	33744	86.48	86.48	05/10/2023	DIR	PD	AMAZON-CHAIR	MAT

VILLAGE OF GLEN ELLYN



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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/31/2023												
CAMM-170		05/05/2023		0523-5	33745	265.30		265.30	05/10/2023	DIR	PD	HOME DEPOT-BINS FOR ST
CHECK DATE: 05/31/2023												
CAMM-171		05/05/2023		0523-5	33746	47.02		47.02	05/10/2023	DIR	PD	AMAZON-OFFICE SUPPLIES
CHECK DATE: 05/31/2023												
CAMM-172		05/05/2023		0523-5	33747	26.58		26.58	05/10/2023	DIR	PD	AMAZON-OFFICE SUPPLIES
CHECK DATE: 05/31/2023												
CAMM-173		05/05/2023		0523-5	33748	149.97		149.97	05/10/2023	DIR	PD	AMAZON-OFFICE CHAIR
CHECK DATE: 05/31/2023												
CAMM-174		05/05/2023		0523-5	33749	77.43		77.43	05/10/2023	DIR	PD	AMAZON-HAMPERS
CHECK DATE: 05/31/2023												
CAMM-175		05/05/2023		0523-5	33750	36.92		36.92	05/10/2023	DIR	PD	AMAZON-DRY ERASE BOARD
CHECK DATE: 05/31/2023												
CAMM-176		05/05/2023		0523-5	33751	43.59		43.59	05/10/2023	DIR	PD	AMAZON-STEP STOOL
CHECK DATE: 05/31/2023												
CAMM-177		05/05/2023		0523-5	33752	599.70		599.70	05/10/2023	DIR	PD	AMAZON-DISC GOLF SUPPL
CHECK DATE: 05/31/2023												
CAMM-168		05/05/2023		0523-5	33753	449.91		449.91	05/10/2023	DIR	PD	AMAZON-3 OFFICE CHAIRS
CHECK DATE: 05/31/2023												
SATJ-57		05/05/2023		0523-5	33754	32.88		32.88	05/10/2023	DIR	PD	AMAZON-MENU BOARD COVE
CHECK DATE: 05/31/2023												
SATJ-58		05/05/2023		0523-5	33755	29.01		29.01	05/10/2023	DIR	PD	WEBSTAIRANT-BOTTLE COV
CHECK DATE: 05/31/2023												
SATJ-59		05/05/2023		0523-5	33756	3.72		3.72	05/10/2023	DIR	PD	WEBSTAIRANT-SPLASH GUA
CHECK DATE: 05/31/2023												
SATJ-60		05/05/2023		0523-5	33757	38.21		38.21	05/10/2023	DIR	PD	WEBSTAIRANT-SUGAR CADD
CHECK DATE: 05/31/2023												
SATJ-61		05/05/2023		0523-5	33759	141.59		141.59	05/10/2023	DIR	PD	WEBSTAIRANT-SHELF LINE
CHECK DATE: 05/31/2023												
SATJ-62		05/05/2023		0523-5	33760	10.49		10.49	05/10/2023	DIR	PD	AMAZON-PADLOCK
CHECK DATE: 05/31/2023												
SATJ-63		05/05/2023		0523-5	33761	181.58		181.58	05/10/2023	DIR	PD	AMAZON-TABLECLOTHS
CHECK DATE: 05/31/2023												
SATJ-64		05/05/2023		0523-5	33762	329.50		329.50	05/10/2023	DIR	PD	WEBSTAIRANT- DUNNAGE R
CHECK DATE: 05/31/2023												
SATJ-65		05/05/2023		0523-5	33763	257.54		257.54	05/10/2023	DIR	PD	WEBSTAIRANT-BAR SUPPLI
CHECK DATE: 05/31/2023												
SATJ-66		05/05/2023		0523-5	33764	4,363.00		4,363.00	05/10/2023	DIR	PD	WEBSTAIRANT-STAND UP F
CHECK DATE: 05/31/2023												
SATJ-67		05/05/2023		0523-5	33765	280.08		280.08	05/10/2023	DIR	PD	WEBSTAIRANT-BEER TAP P
CHECK DATE: 05/31/2023												
BUCD-210		05/05/2023		0523-5	33766	829.00		829.00	05/10/2023	DIR	PD	APWA-CONFERENCE
CHECK DATE: 05/31/2023												
BUCD-211		05/05/2023		0523-5	33767	210.00		210.00	05/10/2023	DIR	PD	DTN-WEATHER SERVICE
CHECK DATE: 05/31/2023												
BUCD-212		05/05/2023		0523-5	33768	30.00		30.00	05/10/2023	DIR	PD	TAXI-AIRPORT TRANS TO
CHECK DATE: 05/31/2023												
ALLN-220		05/05/2023		0523-5	33769	202.00		202.00	05/10/2023	DIR	PD	GARVEY'S-OFFICE SUPPLI
CHECK DATE: 05/31/2023												
ALLN-221		05/05/2023		0523-5	33770	141.39		141.39	05/10/2023	DIR	PD	GARVEY'S-OFFICE SUPPLI
CHECK DATE: 05/31/2023												
ALLN-222		05/05/2023		0523-5	33771	700.00		700.00	05/10/2023	DIR	PD	IT SUPPLIES-INK FOR LA
CHECK DATE: 05/31/2023												
ALLN-223		05/05/2023		0523-5	33772	39.00		39.00	05/10/2023	DIR	PD	AMAZON-CHROMECAST FOR
CHECK DATE: 05/31/2023												

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
ALLN-224 CHECK DATE: 05/31/2023		05/05/2023		0523-5	33773	239.84		239.84	05/10/2023	DIR	PD	AMAZON-GRIP TRAINERS
ALLN-225 CHECK DATE: 05/31/2023		05/05/2023		0523-5	33774	174.90		174.90	05/10/2023	DIR	PD	GOOGLE-MONTH G SUITE 5
ALLN-226 CHECK DATE: 05/31/2023		05/05/2023		0523-5	33775	282.00		282.00	05/10/2023	DIR	PD	PGA-ANNUAL DUES MICHEL
RUSJ-170 CHECK DATE: 05/31/2023		05/05/2023		0523-5	33776	58.98		58.98	05/10/2023	DIR	PD	AMAZON-WARHOL PHOTO OP
RUSJ-171 CHECK DATE: 05/31/2023		05/05/2023		0523-5	33777	130.03		130.03	05/10/2023	DIR	PD	FACEBOOK-R22 ADS
RUSJ-172 CHECK DATE: 05/31/2023		05/05/2023		0523-5	33778	249.00		249.00	05/10/2023	DIR	PD	FORE UP-VL WEBSITE
RUSJ-173 CHECK DATE: 05/31/2023		05/05/2023		0523-5	33779	219.00		219.00	05/10/2023	DIR	PD	FORE UP-R22 WEBSITE
RUSJ-174 CHECK DATE: 05/31/2023		05/05/2023		0523-5	33780	182.40		182.40	05/10/2023	DIR	PD	GOOGLE-GOLF CAMP ADVER
PAPG-108 CHECK DATE: 05/31/2023		05/10/2023		0523-5	33781	17.88		17.88	05/10/2023	DIR	PD	AMAZON-WARHOL PAINT SU
PAPG-109 CHECK DATE: 05/31/2023		05/10/2023		0523-5	33782	363.00		363.00	05/10/2023	DIR	PD	AMAZON-WARHOL PAINT SU
PAPG-110 CHECK DATE: 05/31/2023		05/10/2023		0523-5	33783	21.99		21.99	05/10/2023	DIR	PD	AMAZON-FRAMES WIFI SIG
PAPG-111 CHECK DATE: 05/31/2023		05/10/2023		0523-5	33784	59.00		59.00	05/10/2023	DIR	PD	SPROUT SOCIAL-PR SOCIA
PAPG-112 CHECK DATE: 05/31/2023		05/10/2023		0523-5	33785	12.95		12.95	05/10/2023	DIR	PD	CANVA-PR SOCIAL MEDIA
PAPG-113 CHECK DATE: 05/31/2023		05/10/2023		0523-5	33786	125.00		125.00	05/10/2023	DIR	PD	CONSTANT CONTACT-NEWSL
PAPG-114 CHECK DATE: 05/31/2023		05/10/2023		0523-5	33787	30.00		30.00	05/10/2023	DIR	PD	CHAMBER-LUNCHEON
HEFJ-165 CHECK DATE: 05/31/2023		05/10/2023		0523-5	33788	140.90		140.90	05/10/2023	DIR	PD	QUILL-OFFICE SUPPLIES
HEFJ-166 CHECK DATE: 05/31/2023		05/10/2023		0523-5	33789	32.01		32.01	05/10/2023	DIR	PD	QUILL-OFFICE SUPPLIES
HEFJ-167 CHECK DATE: 05/31/2023		05/10/2023		0523-5	33790	15.99		15.99	05/10/2023	DIR	PD	ZOOM-SUBSCRIPTION
PAGT-13 CHECK DATE: 05/31/2023		05/10/2023		0523-5	33791	249.90		249.90	05/10/2023	DIR	PD	STAPLES-COPY PAPER
PAGT-14 CHECK DATE: 05/31/2023		05/10/2023		0523-5	33792	45.90		45.90	05/10/2023	DIR	PD	STAPLES-SUPPLIES
PAGT-15 CHECK DATE: 05/31/2023		05/10/2023		0523-5	33793	629.90		629.90	05/10/2023	DIR	PD	STAPLES-COPY PAPER
PAGT-16 CHECK DATE: 05/31/2023		05/10/2023		0523-5	33794	67.96		67.96	05/10/2023	DIR	PD	STAPLES-WATER
PAGT-17 CHECK DATE: 05/31/2023		05/10/2023		0523-5	33795	118.78		118.78	05/10/2023	DIR	PD	JIMMY JOHN'S-SOARRING
VAVK-104 CHECK DATE: 05/31/2023		05/10/2023		0523-5	33796	518.96		518.96	05/10/2023	DIR	PD	SOUTHWEST AIR-IACP CON
KLOM-13 CHECK DATE: 05/31/2023		05/10/2023		0523-5	33797	347.20		347.20	05/10/2023	DIR	PD	JIMMY JOHN'S-BOMB THRE
MILC-850 CHECK DATE: 05/31/2023		05/10/2023		0523-5	33798	79.45		79.45	05/10/2023	DIR	PD	AMAZON-TONER
MILC-851 CHECK DATE: 05/31/2023		05/10/2023		0523-5	33799	119.70		119.70	05/10/2023	DIR	PD	LILAC BAKERY-COF W/COP
MILC-852		05/10/2023		0523-5	33800	-121.79		-121.79	05/10/2023	CRM	PD	LILAC BAKERY-CREDIT TO

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/31/2023												
MILC-853		05/10/2023		0523-5	33801	1,673.75	1,673.75	05/10/2023	DIR	PD		COVENANT SECURITY-PASS
CHECK DATE: 05/31/2023												
MILC-854		05/10/2023		0523-5	33802	35.97	35.97	05/10/2023	DIR	PD		AMAZON-IPHONE CHARGING
CHECK DATE: 05/31/2023												
MILC-855		05/10/2023		0523-5	33803	64.99	64.99	05/10/2023	DIR	PD		WALL ST JOURNAL-SUBSCR
CHECK DATE: 05/31/2023												
MILC-856		05/10/2023		0523-5	33804	16.82	16.82	05/10/2023	DIR	PD		AMAZON-CERTIFICATE HOL
CHECK DATE: 05/31/2023												
MILC-857		05/10/2023		0523-5	33805	490.40	490.40	05/10/2023	DIR	PD		SHUTTERFLY-RETIREMENT
CHECK DATE: 05/31/2023												
MILC-858		05/10/2023		0523-5	33806	79.50	79.50	05/10/2023	DIR	PD		BANNER UP SIGNS-EMPLOY
CHECK DATE: 05/31/2023												
MILC-859		05/10/2023		0523-5	33807	20.49	20.49	05/10/2023	DIR	PD		AMAZON-DUFFLE BAG
CHECK DATE: 05/31/2023												
MILC-860		05/10/2023		0523-5	33808	239.70	239.70	05/10/2023	DIR	PD		AMAZON-6 VALKAN MASKS
CHECK DATE: 05/31/2023												
MILC-861		05/10/2023		0523-5	33809	17.32	17.32	05/10/2023	DIR	PD		AMAZON-EVIDENCE BAGS
CHECK DATE: 05/31/2023												
MILC-862		05/10/2023		0523-5	33810	59.38	59.38	05/10/2023	DIR	PD		AMAZON-PORTABLE EXTERN
CHECK DATE: 05/31/2023												
MILC-863		05/10/2023		0523-5	33811	6.95	6.95	05/10/2023	DIR	PD		AMAZON-SCREEN PROTECTO
CHECK DATE: 05/31/2023												
MILC-864		05/10/2023		0523-5	33812	239.70	239.70	05/10/2023	DIR	PD		AMAZON-6 VALKEN MASKS
CHECK DATE: 05/31/2023												
MILC-865		05/10/2023		0523-5	33813	39.95	39.95	05/10/2023	DIR	PD		US FLEET-MONTHLY TRACK
CHECK DATE: 05/31/2023												
MILC-866		05/10/2023		0523-5	33814	15.89	15.89	05/10/2023	DIR	PD		AMAZON-EVIDENCE BAGS
CHECK DATE: 05/31/2023												
MILC-867		05/10/2023		0523-5	33815	146.48	146.48	05/10/2023	DIR	PD		AMAZON-SAFETY SUPPLIES
CHECK DATE: 05/31/2023												
MILC-868		05/10/2023		0523-5	33816	15.99	15.99	05/10/2023	DIR	PD		ZOOM-MONTHLY SUBSCRIPT
CHECK DATE: 05/31/2023												
MILC-869		05/10/2023		0523-5	33817	18.09	18.09	05/10/2023	DIR	PD		UPS-FORENSIC SHIPPING
CHECK DATE: 05/31/2023												
CATN-12		05/10/2023		0523-5	33818	37.45	37.45	05/10/2023	DIR	PD		JEWEL-WATER, SNACKS HE
CHECK DATE: 05/31/2023												
CATN-13		05/10/2023		0523-5	33819	42.00	42.00	05/10/2023	DIR	PD		BARONES-LUNCH MEETING
CHECK DATE: 05/31/2023												
HUBJ-203		05/10/2023		0523-5	33832	829.00	829.00	05/10/2023	DIR	PD		APWA-PWX REGISTRATION
CHECK DATE: 05/31/2023												
HUBJ-204		05/10/2023		0523-5	33833	200.00	200.00	05/10/2023	DIR	PD		DRIVING TESTS.ORG-CDL
CHECK DATE: 05/31/2023												
HUBJ-205		05/10/2023		0523-5	33834	-200.00	-200.00	05/10/2023	CRM	PD		DRIVING TESTS.ORG-CRED
CHECK DATE: 05/31/2023												
HUBJ-206		05/10/2023		0523-5	33835	1,400.00	1,400.00	05/10/2023	DIR	PD		HOLIDAY INN-IPSI LODGI
CHECK DATE: 05/31/2023												
HUBJ-207		05/10/2023		0523-5	33836	700.00	700.00	05/10/2023	DIR	PD		HOLIDAY INN-IPSI NICKE
CHECK DATE: 05/31/2023												
HUBJ-208		05/10/2023		0523-5	33837	700.00	700.00	05/10/2023	DIR	PD		HOLIDAY INN-IPSI DITTE
CHECK DATE: 05/31/2023												
BURN-39		05/10/2023		0523-5	33838	1,877.79	1,877.79	05/10/2023	DIR	PD		PLUMBERSSTOCK.COM-TAP
CHECK DATE: 05/31/2023												
BURN-40		05/10/2023		0523-5	33839	44.51	44.51	05/10/2023	DIR	PD		CIRCLE K-IPSI FUEL
CHECK DATE: 05/31/2023												

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
DAUR-38 CHECK DATE: 05/31/2023		05/10/2023		0523-5	33840	37.86		37.86	05/10/2023	DIR	PD	UPS STORE-POSTAGE IEPA
BRAP-100 CHECK DATE: 05/31/2023		05/10/2023		0523-5	33841	30.00		30.00	05/10/2023	DIR	PD	PAYPAL-MUNIS ONLINE PR
DUTM-17 CHECK DATE: 05/31/2023		05/10/2023		0523-5	33842	157.87		157.87	05/10/2023	DIR	PD	HOME DEPOT-RETAINING W
DUTM-18 CHECK DATE: 05/31/2023		05/10/2023		0523-5	33843	17.29		17.29	05/10/2023	DIR	PD	MENARDS-IRRIGATION MIS
DUTM-19 CHECK DATE: 05/31/2023		05/10/2023		0523-5	33844	84.31		84.31	05/10/2023	DIR	PD	MENARDS-POLYHOUSE SUPP
CANP-95 CHECK DATE: 05/31/2023		05/10/2023		0523-5	33845	65.00		65.00	05/10/2023	DIR	PD	ILCMA-FRANZ PROF DEV,
CANP-96 CHECK DATE: 05/31/2023		05/10/2023		0523-5	33846	400.00		400.00	05/10/2023	DIR	PD	RYALL YMCA-4 ATTENDEES
CANP-97 CHECK DATE: 05/31/2023		05/10/2023		0523-5	33847	14.98		14.98	05/10/2023	DIR	PD	TRADER JOES-BEVS TRUST
CANP-98 CHECK DATE: 05/31/2023		05/10/2023		0523-5	33848	43.26		43.26	05/10/2023	DIR	PD	BLACKBERRY-CONSULTANT
DUFK-7 CHECK DATE: 05/31/2023		05/10/2023		0523-5	33849	4.49		4.49	05/10/2023	DIR	PD	MCDONALD'S-PRISONER ME
MATG-49 CHECK DATE: 05/31/2023		05/10/2023		0523-5	33850	2.99		2.99	05/10/2023	DIR	PD	REMARKABLE-TABLET SUBS
MATG-50 CHECK DATE: 05/31/2023		05/10/2023		0523-5	33851	175.00		175.00	05/10/2023	DIR	PD	DUPAGE CO BAR ASSN-MEM
PROK-121 CHECK DATE: 05/31/2023		05/10/2023		0523-5	33852	218.00		218.00	05/10/2023	DIR	PD	AMAZON-NITRILE GLOVES
PROK-122 CHECK DATE: 05/31/2023		05/10/2023		0523-5	33853	9.81		9.81	05/10/2023	DIR	PD	AMAZON-OFFICE SUPPLIES
PROK-123 CHECK DATE: 05/31/2023		05/10/2023		0523-5	33854	90.04		90.04	05/10/2023	DIR	PD	AMAZON-OFFICE SUPPLIES
PROK-124 CHECK DATE: 05/31/2023		05/10/2023		0523-5	33855	23.88		23.88	05/10/2023	DIR	PD	AMAZON-OFFICE SUPPLIES
PROK-125 CHECK DATE: 05/31/2023		05/10/2023		0523-5	33856	22.92		22.92	05/10/2023	DIR	PD	AMAZON-BOOTS
PROK-126 CHECK DATE: 05/31/2023		05/10/2023		0523-5	33857	97.60		97.60	05/10/2023	DIR	PD	APLASTICBAG.COM-OFFICE
PROK-128 CHECK DATE: 05/31/2023		05/10/2023		0523-5	33858	59.56		59.56	05/10/2023	DIR	PD	STAPLES-OFFICE SUPPLIE
PROK-127 CHECK DATE: 05/31/2023		05/10/2023		0523-5	33859	292.80		292.80	05/10/2023	DIR	PD	APLASTICBAG.COM-OFFICE
PROK-129 CHECK DATE: 05/31/2023		05/10/2023		0523-5	33860	73.87		73.87	05/10/2023	DIR	PD	STAPLES-OFFICE SUPPLIE
PROK-130 CHECK DATE: 05/31/2023		05/10/2023		0523-5	33861	38.89		38.89	05/10/2023	DIR	PD	AMAZON-OFFICE SUPPLIES
PROK-131 CHECK DATE: 05/31/2023		05/10/2023		0523-5	33862	90.74		90.74	05/10/2023	DIR	PD	AMAZON-OFFICE SUPPLIES
PROK-132 CHECK DATE: 05/31/2023		05/10/2023		0523-5	33863	183.65		183.65	05/10/2023	DIR	PD	AMAZON-HOLE SAW BITS
FOTT-560 CHECK DATE: 05/31/2023		05/10/2023		0523-5	33864	1,809.39		1,809.39	05/10/2023	DIR	PD	GENERAL PARTS-OVEN SER
FOTT-561 CHECK DATE: 05/31/2023		05/10/2023		0523-5	33865	153.86		153.86	05/10/2023	DIR	PD	WEBSTAIRANT-PANS
FOTT-562 CHECK DATE: 05/31/2023		05/10/2023		0523-5	33866	154.80		154.80	05/10/2023	DIR	PD	AMAZON-FOOD RESALE
FOTT-563		05/10/2023		0523-5	33867	54.96		54.96	05/10/2023	DIR	PD	AMAZON-WALL CLOCKS

VILLAGE OF GLEN ELLYN



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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/31/2023												
FOTT-564		05/10/2023		0523-5	33868	68.56	68.56	05/10/2023	DIR	PD		AMAZON-FOOD RESALE
CHECK DATE: 05/31/2023												
FOTT-565		05/10/2023		0523-5	33869	117.70	117.70	05/10/2023	DIR	PD		ECOLAB-FOOD LABELS
CHECK DATE: 05/31/2023												
FOTT-566		05/10/2023		0523-5	33870	34.28	34.28	05/10/2023	DIR	PD		AMAZON-FOOD RESALE
CHECK DATE: 05/31/2023												
FOTT-567		05/10/2023		0523-5	33871	243.03	243.03	05/10/2023	DIR	PD		WEBSTAIRANT-FORKS
CHECK DATE: 05/31/2023												
FOTT-568		05/10/2023		0523-5	33872	590.50	590.50	05/10/2023	DIR	PD		WEBSTAIRANT-FORKS, KNI
CHECK DATE: 05/31/2023												
FOTT-569		05/10/2023		0523-5	33873	48.50	48.50	05/10/2023	DIR	PD		JEWEL-FOOD RESALE
CHECK DATE: 05/31/2023												
FOTT-570		05/10/2023		0523-5	33874	125.94	125.94	05/10/2023	DIR	PD		AMAZON-FOOD RESALE
CHECK DATE: 05/31/2023												
FOTT-571		05/10/2023		0523-5	33875	74.19	74.19	05/10/2023	DIR	PD		AMAZON-FOOD RESALE
CHECK DATE: 05/31/2023												
FOTT-572		05/10/2023		0523-5	33876	399.48	399.48	05/10/2023	DIR	PD		RESTAURANT DEPOT-FOOD
CHECK DATE: 05/31/2023												
FOTT-573		05/10/2023		0523-5	33877	1,886.35	1,886.35	05/10/2023	DIR	PD		GENERAL PARTS-OVEN SER
CHECK DATE: 05/31/2023												
FOTT-574		05/10/2023		0523-5	33878	244.80	244.80	05/10/2023	DIR	PD		CHICAGO SWEET CONNECTI
CHECK DATE: 05/31/2023												
FOTT-575		05/10/2023		0523-5	33879	100.00	100.00	05/10/2023	DIR	PD		NOTHING BUNDT CAKES-CA
CHECK DATE: 05/31/2023												
FOTT-576		05/10/2023		0523-5	33880	54.87	54.87	05/10/2023	DIR	PD		WEBSTAIRANT-DISHWASHER
CHECK DATE: 05/31/2023												
FOTT-577		05/10/2023		0523-5	33881	116.93	116.93	05/10/2023	DIR	PD		WEBSTAIRANT-STORAGE CO
CHECK DATE: 05/31/2023												
FOTT-578		05/10/2023		0523-5	33882	2,204.36	2,204.36	05/10/2023	DIR	PD		GENERAL PARTS-TILT SKI
CHECK DATE: 05/31/2023												
FOTT-579		05/10/2023		0523-5	33883	31.97	31.97	05/10/2023	DIR	PD		AMAZON-APRONS
CHECK DATE: 05/31/2023												
FOTT-580		05/10/2023		0523-5	33884	23.89	23.89	05/10/2023	DIR	PD		WEBSTAIRANT-PIE CUTTER
CHECK DATE: 05/31/2023												
FOTT-581		05/10/2023		0523-5	33885	25.87	25.87	05/10/2023	DIR	PD		WEBSTAIRANT-GRILL SCRA
CHECK DATE: 05/31/2023												
FOTT-582		05/10/2023		0523-5	33886	820.58	820.58	05/10/2023	DIR	PD		WEBSTAIRANT-KNIVES, FO
CHECK DATE: 05/31/2023												
FOTT-583		05/10/2023		0523-5	33887	59.98	59.98	05/10/2023	DIR	PD		AMAZON-MEAT TENDERIZER
CHECK DATE: 05/31/2023												
FOTT-584		05/10/2023		0523-5	33888	67.37	67.37	05/10/2023	DIR	PD		WEBSTAIRANT-MUFFIN PAN
CHECK DATE: 05/31/2023												
FOTT-585		05/10/2023		0523-5	33889	75.00	75.00	05/10/2023	DIR	PD		NOTHING BUNDT CAKES-CA
CHECK DATE: 05/31/2023												
FRAF-355		05/10/2023		0523-5	33890	649.96	649.96	05/10/2023	DIR	PD		SUMMIT-REAR LEAF SPRIN
CHECK DATE: 05/31/2023												
FRAF-356		05/10/2023		0523-5	33891	154.40	154.40	05/10/2023	DIR	PD		IL SOS-PLATES #023
CHECK DATE: 05/31/2023												
FRAF-357		05/10/2023		0523-5	33892	164.65	164.65	05/10/2023	DIR	PD		VICCO GROUP-UNIFORMS
CHECK DATE: 05/31/2023												
FRAF-358		05/10/2023		0523-5	33893	580.16	580.16	05/10/2023	DIR	PD		VICCO GROUP-UNIFORMS
CHECK DATE: 05/31/2023												
FRAF-359		05/10/2023		0523-5	33894	204.96	204.96	05/10/2023	DIR	PD		DUNGAREES-UNIFORMS
CHECK DATE: 05/31/2023												

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
FRAF-360		05/10/2023		0523-5	33895	180.00		180.00	05/10/2023	DIR	PD	R&B PRODUCTIONS-APWA E
CHECK DATE: 05/31/2023												
FRAF-361		05/10/2023		0523-5	33896	1,371.01		1,371.01	05/10/2023	DIR	PD	HYDROTEX-LUBRICANTS
CHECK DATE: 05/31/2023												
LIB-102019		05/10/2023		0523-5	33909	17,341.64		17,341.64	05/10/2023	DIR	PD	DUE FROM LIBRARY
CHECK DATE: 05/31/2023												
GWA-102019		05/10/2023		0523-5	33910	7,600.93		7,600.93	05/10/2023	DIR	PD	DUE FROM GWA
CHECK DATE: 05/31/2023												
MONM-127		05/05/2023		0523-5	33911	724.78		724.78	05/10/2023	DIR	PD	KULLY SUPPLY-ELECTRONI
CHECK DATE: 05/31/2023												
MONM-128		05/05/2023		0523-5	33912	199.94		199.94	05/10/2023	DIR	PD	HOME DEPOT-EMERG LIGHT
CHECK DATE: 05/31/2023												
MONM-129		05/05/2023		0523-5	33913	14.99		14.99	05/10/2023	DIR	PD	MENARDS-TANK SPRAYER
CHECK DATE: 05/31/2023												
MONM-130		05/05/2023		0523-5	33914	994.66		994.66	05/10/2023	DIR	PD	KULLY SUPPLY-VALVE ASS
CHECK DATE: 05/31/2023												
MONM-131		05/05/2023		0523-5	33915	13.98		13.98	05/10/2023	DIR	PD	AMAZON-DOOR SIGN STICK
CHECK DATE: 05/31/2023												
MONM-132		05/05/2023		0523-5	33916	30.73		30.73	05/10/2023	DIR	PD	AMAZON-EMERGENCY STICK
CHECK DATE: 05/31/2023												
LUCG-41		05/05/2023		0523-5	33917	25.31		25.31	05/10/2023	DIR	PD	MENARDS-HARDWARE
CHECK DATE: 05/31/2023												
LUCG-42		05/05/2023		0523-5	33918	38.50		38.50	05/10/2023	DIR	PD	HOME DEPOT-DOOR/WALL P
CHECK DATE: 05/31/2023												
LUCG-43		05/05/2023		0523-5	33919	90.91		90.91	05/10/2023	DIR	PD	HOME DEPOT-TOOLS
CHECK DATE: 05/31/2023												
LUCG-44		05/05/2023		0523-5	33920	67.33		67.33	05/10/2023	DIR	PD	HOME DEPOT-TOOLS, PIC
CHECK DATE: 05/31/2023												
LUCG-45		05/05/2023		0523-5	33921	136.52		136.52	05/10/2023	DIR	PD	MENARDS-PW HARDWARE GA
CHECK DATE: 05/31/2023												
NOLL-16		05/05/2023		0523-5	33922	250.00		250.00	05/10/2023	DIR	PD	IGFOA-JOB POSTING
CHECK DATE: 05/31/2023												
SCOM-63		05/05/2023		0523-5	33923	30.00		30.00	05/10/2023	DIR	PD	SBOC LUNCHEON-BECK
CHECK DATE: 05/31/2023												
SCOM-64		05/05/2023		0523-5	33924	30.00		30.00	05/10/2023	DIR	PD	SBOC LUNCHEON MORITZ
CHECK DATE: 05/31/2023												
SCOM-65		05/05/2023		0523-5	33925	30.00		30.00	05/10/2023	DIR	PD	SBOC LUNCHEON-PACZESNY
CHECK DATE: 05/31/2023												
SCOM-66		05/05/2023		0523-5	33926	30.00		30.00	05/10/2023	DIR	PD	SBOC LUNCHEON SCHMIDT
CHECK DATE: 05/31/2023												
SCOM-67		05/05/2023		0523-5	33927	30.00		30.00	05/10/2023	DIR	PD	SBOC LUNCHEON-SYRACUSE
CHECK DATE: 05/31/2023												
SCOM-68		05/05/2023		0523-5	33928	395.00		395.00	05/10/2023	DIR	PD	AMAZON-SNAP FRAMES FOR
CHECK DATE: 05/31/2023												
SCOM-69		05/05/2023		0523-5	33929	28.04		28.04	05/10/2023	DIR	PD	AMAZON-OFFICE SUPPLIES
CHECK DATE: 05/31/2023												
SCOM-70		05/05/2023		0523-5	33930	42.95		42.95	05/10/2023	DIR	PD	AMAZON-OVERSHOES FANO
CHECK DATE: 05/31/2023												
SCOM-71		05/05/2023		0523-5	33931	14.99		14.99	05/10/2023	DIR	PD	AMAZON-MEASURING TAPES
CHECK DATE: 05/31/2023												
SCOM-72		05/05/2023		0523-5	33932	1,302.84		1,302.84	05/10/2023	DIR	PD	MARRIOTT-APA CONFERENC
CHECK DATE: 05/31/2023												
SCOM-73		05/05/2023		0523-5	33933	27.43		27.43	05/10/2023	DIR	PD	EINSTEIN-COMDEV STAFF
CHECK DATE: 05/31/2023												
SCOM-74		05/05/2023		0523-5	33934	41.50		41.50	05/10/2023	DIR	PD	ELLYN'S TAP-TEMP PLANN

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/31/2023												
FRAM-434		05/05/2023		0523-5	33935	45.00	45.00	05/10/2023	DIR	PD		CONSTANT CONTACT-SUBSC
CHECK DATE: 05/31/2023												
FRAM-435		05/05/2023		0523-5	33936	105.00	105.00	05/10/2023	DIR	PD		RESERVE 22-PARK DISTRI
CHECK DATE: 05/31/2023												
FRAM-436		05/05/2023		0523-5	33937	71.74	71.74	05/10/2023	DIR	PD		NOBEL HOUSE-THOMPSON,
CHECK DATE: 05/31/2023												
FRAM-437		05/05/2023		0523-5	33938	61.60	61.60	05/10/2023	DIR	PD		GLEN OAK-BUCKLEY, DAUB
CHECK DATE: 05/31/2023												
FRAM-438		05/05/2023		0523-5	33939	91.00	91.00	05/10/2023	DIR	PD		MAIN ST PUB-RODMAN, SC
CHECK DATE: 05/31/2023												
FRAM-439		05/05/2023		0523-5	33940	129.00	129.00	05/10/2023	DIR	PD		RESERVE 22-CHRISTIANSE
CHECK DATE: 05/31/2023												
FRAM-440		05/05/2023		0523-5	33941	224.80	224.80	05/10/2023	DIR	PD		MAIN ST PUB-DEPT LUNCH
CHECK DATE: 05/31/2023												
FRAM-441		05/05/2023		0523-5	33942	60.56	60.56	05/10/2023	DIR	PD		GLEN OAK-ALLEN, VESEVI
CHECK DATE: 05/31/2023												
CHIJ-270		05/05/2023		0523-5	33943	1,565.73	1,565.73	05/10/2023	DIR	PD		ASTOUND-VILLAGE COMMUN
CHECK DATE: 05/31/2023												
CHIJ-271		05/05/2023		0523-5	33944	-167.19	-167.19	05/05/2023	CRM	PD		ABT-CREDIT
CHECK DATE: 05/31/2023												
CHIJ-272		05/05/2023		0523-5	33945	52.00	52.00	05/05/2023	DIR	PD		WALL ST JOURNAL-SUBSCR
CHECK DATE: 05/31/2023												
CHIJ-273		05/05/2023		0523-5	33946	240.00	240.00	05/05/2023	DIR	PD		ZOOM-SERVICE
CHECK DATE: 05/31/2023												
CHIJ-274		05/05/2023		0523-5	33947	531.24	531.24	05/05/2023	DIR	PD		MARRIOTT-GMIS CONF LOD
CHECK DATE: 05/31/2023												
CHIJ-275		05/05/2023		0523-5	33948	531.24	531.24	05/05/2023	DIR	PD		MARRIOTT-GMIS CONF LOD
CHECK DATE: 05/31/2023												
LUDM-799		05/05/2023		0523-5	33949	55.83	55.83	05/10/2023	DIR	PD		GRAINGER-PHOTO CELL SE
CHECK DATE: 05/31/2023												
LUDM-800		05/05/2023		0523-5	33950	21.49	21.49	05/10/2023	DIR	PD		MENARDS-GUTTER OUTLET
CHECK DATE: 05/31/2023												
LUDM-801		05/05/2023		0523-5	33951	152.95	152.95	05/10/2023	DIR	PD		COMCAST-SHOP INTERNET
CHECK DATE: 05/31/2023												
LUDM-802		05/05/2023		0523-5	33952	29.68	29.68	05/10/2023	DIR	PD		GRAINGER-ROCKER SWITCH
CHECK DATE: 05/31/2023												
LUDM-803		05/05/2023		0523-5	33953	263.76	263.76	05/10/2023	DIR	PD		HACKERS GARDENS-PLANTS
CHECK DATE: 05/31/2023												
LUDM-804		05/05/2023		0523-5	33954	255.70	255.70	05/10/2023	DIR	PD		GRAINGER-FLOODLIGHTS
CHECK DATE: 05/31/2023												
LUDM-805		05/05/2023		0523-5	33955	537.88	537.88	05/10/2023	DIR	PD		MENARDS-DRIP IRRIGATIO
CHECK DATE: 05/31/2023												
LUDM-806		05/05/2023		0523-5	33956	89.90	89.90	05/10/2023	DIR	PD		STENS-EZGO DRIVE BELT
CHECK DATE: 05/31/2023												
LUDM-807		05/05/2023		0523-5	33957	186.82	186.82	05/10/2023	DIR	PD		MENARDS-PVC PIPE, POTT
CHECK DATE: 05/31/2023												
LUDM-808		05/05/2023		0523-5	33958	6.22	6.22	05/10/2023	DIR	PD		ADVANCE AUTO-BATTERY T
CHECK DATE: 05/31/2023												
LUDM-809		05/05/2023		0523-5	33959	100.08	100.08	05/10/2023	DIR	PD		ADVANCE AUTO-FILTERS,
CHECK DATE: 05/31/2023												
RODE-272		05/05/2023		0523-5	33960	42.25	42.25	05/10/2023	DIR	PD		BLACKBERRY MARKET-VM/A
CHECK DATE: 05/31/2023												
RODE-273		05/05/2023		0523-5	33961	60.00	60.00	05/10/2023	DIR	PD		MAIN ST PUB-AVM, AFD,
CHECK DATE: 05/31/2023												

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
RODE-274		05/05/2023		0523-5	33962	144.00		144.00	05/10/2023	DIR	PD	RESERVE 22-2ND IN COMM
CHECK DATE: 05/31/2023												
VESJ-510		05/05/2023		0523-5	33963	105.00		105.00	05/10/2023	DIR	PD	SHERLOCK SQUEEGY-WINDO
CHECK DATE: 05/31/2023												
VESJ-511		05/05/2023		0523-5	33964	218.98		218.98	05/10/2023	DIR	PD	ORKIN-PEST CONTROL
CHECK DATE: 05/31/2023												
VESJ-512		05/05/2023		0523-5	33965	221.40		221.40	05/10/2023	DIR	PD	TRIPLESEAT-SCHEDULING
CHECK DATE: 05/31/2023												
VESJ-513		05/05/2023		0523-5	33966	770.00		770.00	05/10/2023	DIR	PD	GRASSROOTS-CONCRETE CL
CHECK DATE: 05/31/2023												
VESJ-514		05/05/2023		0523-5	33967	14.97		14.97	05/10/2023	DIR	PD	RESTAURANT.COM-SUBSCRI
CHECK DATE: 05/31/2023												
VESJ-515		05/05/2023		0523-5	33968	106.99		106.99	05/10/2023	DIR	PD	ORKIN-PEST CONTROL
CHECK DATE: 05/31/2023												
VESJ-516		05/05/2023		0523-5	33969	1,110.00		1,110.00	05/10/2023	DIR	PD	OPEN TABLE-ADVERTISING
CHECK DATE: 05/31/2023												
VESJ-517		05/05/2023		0523-5	33970	412.20		412.20	05/10/2023	DIR	PD	COMCAST-CABLE SERVICE
CHECK DATE: 05/31/2023												
VESJ-518		05/05/2023		0523-5	33971	96.00		96.00	05/10/2023	DIR	PD	INDEED-RECRUITING
CHECK DATE: 05/31/2023												
VESJ-519		05/05/2023		0523-5	33972	105.00		105.00	05/10/2023	DIR	PD	SHERLOCK SQUEEGY-WINDO
CHECK DATE: 05/31/2023												
VESJ-520		05/05/2023		0523-5	33973	737.00		737.00	05/10/2023	DIR	PD	PGA-ANNUAL DUES VESEVI
CHECK DATE: 05/31/2023												
VESJ-521		05/05/2023		0523-5	33974	15.99		15.99	05/10/2023	DIR	PD	ZOOM-MONTHLY SUBSCRIPTI
CHECK DATE: 05/31/2023												
HANM-108		05/05/2023		0523-5	33975	17.95		17.95	05/10/2023	DIR	PD	CLOUD COVER-MUSIC SUBS
CHECK DATE: 05/31/2023												
HANM-109		05/05/2023		0523-5	33976	54.00		54.00	05/10/2023	DIR	PD	M & M'S-VILLAGE BOARD
CHECK DATE: 05/31/2023												
HANM-110		05/05/2023		0523-5	33977	10.00		10.00	05/10/2023	DIR	PD	BLONDE BOUTIQUE-VILLAG
CHECK DATE: 05/31/2023												
HANM-111		05/05/2023		0523-5	33978	30.00		30.00	05/10/2023	DIR	PD	GE CHAMBER-MONTHLY MEE
CHECK DATE: 05/31/2023												
HANM-112		05/05/2023		0523-5	33979	57.78		57.78	05/10/2023	DIR	PD	JEWEL-SUPPLIES STREETS
CHECK DATE: 05/31/2023												
HANM-113		05/05/2023		0523-5	33980	45.00		45.00	05/10/2023	DIR	PD	MAIN ST PUB-RODMAN MEE
CHECK DATE: 05/31/2023												
HANM-114		05/05/2023		0523-5	33981	18.89		18.89	05/10/2023	DIR	PD	EINSTEIN'S-STREETSCAPE
CHECK DATE: 05/31/2023												
JAGM-177		05/05/2023		0523-5	33982	164.00		164.00	05/10/2023	DIR	PD	AXON-BODY CAM CLIPS, H
CHECK DATE: 05/31/2023												
JAGM-178		05/05/2023		0523-5	33983	220.50		220.50	05/10/2023	DIR	PD	FRAUD REBILL
CHECK DATE: 05/31/2023												
JAGM-179		05/05/2023		0523-5	33984	273.00		273.00	05/10/2023	DIR	PD	FRAUD REBILL
CHECK DATE: 05/31/2023												
JAGM-180		05/05/2023		0523-5	33985	750.00		750.00	05/10/2023	DIR	PD	IL TACTICAL OFF ASSN-T
CHECK DATE: 05/31/2023												
JAGM-181		05/05/2023		0523-5	33986	597.00		597.00	05/10/2023	DIR	PD	TACTICALGEAR.COM-DUTY
CHECK DATE: 05/31/2023												
JAGM-182		05/05/2023		0523-5	33987	503.92		503.92	05/10/2023	DIR	PD	EMBASSY SUITES-SALGADO
CHECK DATE: 05/31/2023												
JAGM-183		05/05/2023		0523-5	33988	3.26		3.26	05/10/2023	DIR	PD	EMBASSY SUITES-WATER B
CHECK DATE: 05/31/2023												
JAGM-184		05/05/2023		0523-5	33989	219.52		219.52	05/10/2023	DIR	PD	EMBASSY SUITES-RAMIREZ

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/31/2023												
JAGM-185		05/05/2023		0523-5	33990	29.98		29.98	05/10/2023	DIR	PD	DUNKIN-DUCOMM DISPATCH
CHECK DATE: 05/31/2023												
JAGM-186		05/05/2023		0523-5	33991	176.49		176.49	05/10/2023	DIR	PD	HAMPTON INN-TABOR RECR
CHECK DATE: 05/31/2023												
JAGM-187		05/05/2023		0523-5	33992	176.49		176.49	05/10/2023	DIR	PD	HAMPTON INN-RAMIREZ RE
CHECK DATE: 05/31/2023												
JAGM-188		05/05/2023		0523-5	33993	40.66		40.66	05/10/2023	DIR	PD	HUCK'S-FUEL SALGADO, R
CHECK DATE: 05/31/2023												
JAGM-189		05/05/2023		0523-5	33994	60.21		60.21	05/10/2023	DIR	PD	SHELL OIL-FUEL RECRUIT
CHECK DATE: 05/31/2023												
JAGM-190		05/05/2023		0523-5	33995	45.94		45.94	05/10/2023	DIR	PD	CIRCLE K-ELMORE TRAINI
CHECK DATE: 05/31/2023												
PERC-22		05/05/2023		0523-5	33996	48.91		48.91	05/10/2023	DIR	PD	JEWEL-FOOD RESALE
CHECK DATE: 05/31/2023												
HUBJ-209		05/05/2023		0523-5	33997	36.07		36.07	05/10/2023	DIR	PD	LYFT-CARTECON TRANSPOR
CHECK DATE: 05/31/2023												
CROA-491		05/05/2023		0523-5	33998	59.96		59.96	05/10/2023	DIR	PD	AMAZON-HEADLAMPS
CHECK DATE: 05/31/2023												
CROA-492		05/05/2023		0523-5	33999	51.98		51.98	05/10/2023	DIR	PD	AMAZON-MAG LABEL HOLDE
CHECK DATE: 05/31/2023												
CROA-493		05/05/2023		0523-5	34000	22.99		22.99	05/10/2023	DIR	PD	AMAZON-WIRELESS KEYBOA
CHECK DATE: 05/31/2023												
CROA-494		05/05/2023		0523-5	34001	53.88		53.88	05/10/2023	DIR	PD	AMAZON-ELECTRICAL SUPP
CHECK DATE: 05/31/2023												
CROA-495		05/05/2023		0523-5	34002	84.79		84.79	05/10/2023	DIR	PD	SPRAYER DEPOT-POLY FIT
CHECK DATE: 05/31/2023												
CROA-496		05/05/2023		0523-5	34003	143.94		143.94	05/10/2023	DIR	PD	AMAZON-FIBER FOR HANGI
CHECK DATE: 05/31/2023												
CROA-497		05/05/2023		0523-5	34004	44.90		44.90	05/10/2023	DIR	PD	AMAZON-OFFICE SUPPLIES
CHECK DATE: 05/31/2023												
CROA-498		05/05/2023		0523-5	34005	13.98		13.98	05/10/2023	DIR	PD	AMAZON-FUSE FOR CART
CHECK DATE: 05/31/2023												
CROA-499		05/05/2023		0523-5	34006	28.89		28.89	05/10/2023	DIR	PD	AMAZON-PLUG-IN CONNECT
CHECK DATE: 05/31/2023												
CROA-500		05/05/2023		0523-5	34007	110.29		110.29	05/10/2023	DIR	PD	AMAZON-OFFICE CHAIR
CHECK DATE: 05/31/2023												
CROA-501		05/05/2023		0523-5	34008	47.50		47.50	05/10/2023	DIR	PD	GCSAA-DUES ARCH
CHECK DATE: 05/31/2023												
CROA-502		05/05/2023		0523-5	34009	12.58		12.58	05/10/2023	DIR	PD	AMAZON-MAGNETS FOR KIT
CHECK DATE: 05/31/2023												
CROA-503		05/05/2023		0523-5	34010	116.00		116.00	05/10/2023	DIR	PD	AMAZON-MULTIMETER
CHECK DATE: 05/31/2023												
CROA-504		05/05/2023		0523-5	34011	15.74		15.74	05/10/2023	DIR	PD	AMAZON-OFFICE SUPPLIES
CHECK DATE: 05/31/2023												
VONK-89		05/05/2023		0523-5	34013	995.00		995.00	05/20/2023	DIR	PD	APWA - WORK ZONE - JOB
CHECK DATE: 05/20/2023												
VONK-90		05/05/2023		0523-5	34014	40.00		40.00	05/20/2023	DIR	PD	YOURMEMBERSHIP.INC - J
CHECK DATE: 05/20/2023												
VONK-91		05/05/2023		0523-5	34015	599.00		599.00	05/20/2023	DIR	PD	YOURMEMBERSHIP, INC -
CHECK DATE: 05/20/2023												
VONK-92		05/05/2023		0523-5	34016	11.59		11.59	05/20/2023	DIR	PD	AMAZON - OFFICE SUPPLI
CHECK DATE: 05/31/2023												
VONK-93		05/05/2023		0523-5	34017	395.00		395.00	05/20/2023	DIR	PD	AMERICAN PLANNING - JO
CHECK DATE: 05/31/2023												

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
VONK-94		05/05/2023		0523-5	34018	65.00		65.00	05/20/2023	DIR	PD	IPELA - TRAINING
CHECK DATE:	05/31/2023											
VONK-95		05/05/2023		0523-5	34019	35.00		35.00	05/20/2023	DIR	PD	IML - JOB AD - ASST DI
CHECK DATE:	05/31/2023											
VONK-96		05/05/2023		0523-5	34020	35.00		35.00	05/20/2023	DIR	PD	IML - JOB AD PLANNER
CHECK DATE:	05/20/2023											
VONK-97		05/05/2023		0523-5	34021	35.00		35.00	05/20/2023	DIR	PD	IML - JOB AD - PW UTIL
CHECK DATE:	05/20/2023											
VONK-98		05/05/2023		0523-5	34022	35.00		35.00	05/20/2023	DIR	PD	IML - JOB AD - AMERICA
CHECK DATE:	05/31/2023											
VONK-99		05/05/2023		0523-5	34023	395.00		395.00	05/20/2023	DIR	PD	AMERICAN PLANNING - JO
CHECK DATE:	05/31/2023											
VONK-100		05/05/2023		0523-5	34024	125.00		125.00	05/20/2023	DIR	PD	IPELA - TRAINING RESPO
CHECK DATE:	05/31/2023											
						84,561.07						
10865 CHICAGO FIRE & BURGLAR DETECTION INC												
R 59578		05/15/2023		0523-3	253934	89.85		89.85	05/15/2023	INV	PD	ALARM MONITORING CHURC
CHECK DATE:	05/19/2023											
6043 CHICAGO PARTS & SOUND LLC												
1-0356576		05/22/2023		0523-4	254037	963.72		963.72	05/26/2023	INV	PD	PW# 254 - 8 COILS & SP
CHECK DATE:	05/26/2023											
1-0359179		06/02/2023		0623-2	254184	53.85		53.85	06/06/2023	INV	PD	PD# 001 - PLUG BOOTS
CHECK DATE:	06/09/2023											
1-0359905		06/06/2023		0623-3	254314	65.61		65.61	06/16/2023	INV	PD	PW# 232 - BRAKE PADS
CHECK DATE:	06/16/2023											
						1,083.18						
13417 CHICAGOLAND FLOORING INSTALLATIONS, INC												
1006		04/15/2023		0623-2	254185	300.00		300.00	05/15/2023	INV	PD	FLOORING INSTALLATION
CHECK DATE:	06/09/2023											
1446 CHICAGOLAND TURF												
INV97406		05/03/2023		0523-3	253935	750.00		750.00	05/12/2023	INV	PD	CLEARCAST AQUATIC HERB
CHECK DATE:	05/19/2023											
INV97517		05/09/2023		0523-3	253935	1,704.50		1,704.50	05/12/2023	INV	PD	MULCH COLORANT
CHECK DATE:	05/19/2023											
INV97600		05/11/2023		0523-3	253935	423.10		423.10	05/12/2023	INV	PD	HORTICULTURAL SURFACTA
CHECK DATE:	05/19/2023											
INV95509		03/03/2023		0523-4	254038	29,400.00		29,400.00	05/19/2023	INV	PD	SYNGENTA EARLY ORDER P
CHECK DATE:	05/26/2023											
						32,277.60						
1076 CINTAS CORPORATION NO 2												
4154697409		05/19/2023		0523-4	254039	313.63		313.63	05/19/2023	INV	PD	DISPOSABLE SUPPLY REST
CHECK DATE:	05/26/2023											
4155429899		05/19/2023		0523-4	254039	288.10		288.10	05/19/2023	INV	PD	CLEANING SUPPLY RESTOC
CHECK DATE:	05/26/2023											
4156117511		05/26/2023		0623-1	254119	372.99		372.99	05/26/2023	INV	PD	DISPOSABLE/CHEMICAL SU

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/02/2023												
4156835872		06/01/2023		0623-2	254186	490.29		490.29	06/01/2023	INV	PD	JANITORIAL SUPPLY REST
CHECK DATE: 06/09/2023												
4157503247		06/09/2023		0623-3	254315	174.23		174.23	06/09/2023	INV	PD	CLEANING SUPPLY RESTOC
CHECK DATE: 06/16/2023												
						1,639.24						
4115 RON CLESEN'S ORNAMENTAL PLANTS, INC.												
63348		05/09/2023		0523-3	253936	4,539.25		4,539.25	05/12/2023	INV	PD	SUMMER ANNUAL FLOWERS
CHECK DATE: 05/19/2023												
10301 GREAT LAKES COCA-COLA DISTRIBUTION, LLC												
35585903014		05/15/2023		0523-4	254040	362.81		362.81	05/19/2023	INV	PD	VENDING MACHINE ORDER
CHECK DATE: 05/26/2023												
35610789009		05/16/2023		0523-4	254040	1,214.60		1,214.60	05/16/2023	INV	PD	NA BEV.
CHECK DATE: 05/26/2023												
						1,577.41						
175 COMMONWEALTH EDISON COMPANY												
0018071031 0523		05/11/2023		0523-3	253937	1,471.49		1,471.49	05/19/2023	INV	PD	PUMP STATION, 69 NEWTO
CHECK DATE: 05/19/2023												
3965055040 0523		05/09/2023		0523-3	253938	557.16		557.16	05/19/2023	INV	PD	PUMP STATION, 1N304 ST
CHECK DATE: 05/19/2023												
5373072000 0523		05/09/2023		0523-3	253939	1,700.13		1,700.13	05/19/2023	INV	PD	PUMP STATION 308 WILSO
CHECK DATE: 05/19/2023												
5897103011 0523		05/09/2023		0523-3	253940	178.43		178.43	05/19/2023	INV	PD	WATER TOWER, 439 COTTA
CHECK DATE: 05/19/2023												
1773149091 0523		05/11/2023		0523-3	253941	25.89		25.89	05/19/2023	INV	PD	LIFT STATION, 290 S PA
CHECK DATE: 05/19/2023												
2493106006 0523		05/04/2023		0523-3	253942	103.92		103.92	05/19/2023	INV	PD	LIFT STATION, 1105 SUR
CHECK DATE: 05/19/2023												
2215042016 0523		05/09/2023		0523-3	253943	80.69		80.69	05/19/2023	INV	PD	LIFT STATION, 1024 MEM
CHECK DATE: 05/19/2023												
4593032014 0523		05/09/2023		0523-3	253944	50.40		50.40	05/19/2023	INV	PD	LIFT STATION, 199 LORR
CHECK DATE: 05/19/2023												
0213156104 0523		05/11/2023		0523-3	253945	116.22		116.22	05/19/2023	INV	PD	LIFT STATION, 580 S PA
CHECK DATE: 05/19/2023												
2943055045 0523		05/12/2023		0523-4	254041	6,081.90		6,081.90	05/18/2023	INV	PD	UTILITIES-ELECTRIC
CHECK DATE: 05/26/2023												
0175026025 0523		05/15/2023		0623-1	254120	59.23		59.23	05/26/2023	INV	PD	SIRENS
CHECK DATE: 06/02/2023												
62141360070 0523		05/09/2023		0623-2	254187	761.80		761.80	05/22/2023	INV	PD	453 FOREST
CHECK DATE: 06/09/2023												
						11,187.26						
6610 COMCAST CABLE COMMUNICATIONS, LLC												
8771200560545119 042		04/22/2023		0523-3	253946	232.39		232.39	05/10/2023	INV	PD	PD SERVICE
CHECK DATE: 05/19/2023												
172535729		05/01/2023		0523-4	254042	3,376.53		3,376.53	05/22/2023	INV	PD	VILLAGE INTERNET & PHO
CHECK DATE: 05/26/2023												
172535737		05/01/2023		0523-4	254042	476.45		476.45	05/22/2023	INV	PD	CIVIC CTR PHONE SVC

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/26/2023												
8771200560545119	523	05/22/2023		0623-2	254188	232.39		232.39	06/05/2023	INV	PD	PD COMCAST SVC
CHECK DATE: 06/09/2023												
3525 COMMERCIAL TIRE SERVICE						4,317.76						
2220080757		05/11/2023		0523-3	253947	50.00		50.00	05/15/2023	INV	PD	PW# 249 - TIRE REPAIR
CHECK DATE: 05/19/2023												
4876 CONSTELLATION NEWENERGY, INC.												
6073632001	0523	05/10/2023		0523-3	253948	38.06		38.06	05/19/2023	INV	PD	STREET LIGHTS, 400 DUA
CHECK DATE: 05/19/2023												
10952 CONSUMERS PACKING COMPANY												
395835		05/11/2023		0523-3	253949	1,419.14		1,419.14	05/11/2023	INV	PD	FOODE - RESALE
CHECK DATE: 05/19/2023												
395673		05/08/2023		0523-3	253949	1,169.40		1,169.40	05/08/2023	INV	PD	FOOD - RESALE
CHECK DATE: 05/19/2023												
396057		05/18/2023		0523-4	254043	1,544.16		1,544.16	05/18/2023	INV	PD	FOOD - RESALE
CHECK DATE: 05/26/2023												
395907		05/15/2023		0523-4	254043	948.23		948.23	05/15/2023	INV	PD	FOOD - RESALE
CHECK DATE: 05/26/2023												
396325		05/26/2023		0623-1	254121	756.60		756.60	05/26/2023	INV	PD	FOOD - RESALE
CHECK DATE: 06/02/2023												
396286		05/25/2023		0623-1	254121	1,747.81		1,747.81	05/25/2023	INV	PD	FOOD - RESALE
CHECK DATE: 06/02/2023												
396134		05/22/2023		0623-1	254121	1,237.62		1,237.62	05/22/2023	INV	PD	FOOD - RESALE
CHECK DATE: 06/02/2023												
396490		06/01/2023		0623-2	254189	476.84		476.84	06/01/2023	INV	PD	FOOD - RESALE
CHECK DATE: 06/09/2023												
396384		05/30/2023		0623-2	254189	1,445.28		1,445.28	05/30/2023	INV	PD	FOOD - RESALE
CHECK DATE: 06/09/2023												
396707		06/08/2023		0623-3	254316	1,198.50		1,198.50	06/08/2023	INV	PD	FOOD - RESALE
CHECK DATE: 06/16/2023												
396621		06/05/2023		0623-3	254316	465.60		465.60	06/05/2023	INV	PD	FOOD - RESALE
CHECK DATE: 06/16/2023												
396683		06/07/2023		0623-3	254316	734.75		734.75	06/07/2023	INV	PD	FOOD - RESALE
CHECK DATE: 06/16/2023												
396569		06/05/2023		0623-3	254316	1,257.90		1,257.90	06/05/2023	INV	PD	FOOD - RESALE
CHECK DATE: 06/16/2023												
3037 COZZINI BROS INC.						14,401.83						
C13191908		05/09/2023		0523-3	253950	40.00		40.00	05/09/2023	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 05/19/2023												
C13236997		05/16/2023		0523-4	254044	40.00		40.00	05/16/2023	INV	PD	PROFESSIONAL SERVICE
CHECK DATE: 05/26/2023												
C13278912		05/23/2023		0623-1	254122	40.00		40.00	05/23/2023	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 06/02/2023												

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12033 CRAIG / ANN-MARIE CUDZILO						120.00						
22.0010		05/16/2023		0523-4	254045	734.25	734.25	05/22/2023	INV	PD		22.0010 ESCROW REFUND
CHECK DATE: 05/26/2023												
201 CUMMINS NPOWER, LLC												
F2-37228		05/05/2023		0523-3	253951	189.83	189.83	05/15/2023	INV	PD		FD# 1E62 - FUEL & WATE
CHECK DATE: 05/19/2023												
F2-45037		05/17/2023		0623-1	254123	26.04	26.04	06/02/2023	INV	PD		FD#1EG1-GASKET
CHECK DATE: 06/02/2023												
						215.87						
13184 AYANNA CVITANOVICH												
4-30-2023		05/10/2023		0523-3	253952	61.98	61.98	05/17/2023	INV	PD		3 PAIRS OF BLACK PANTS
CHECK DATE: 05/19/2023												
10946 DARIN RYAN												
6187	20230014	05/25/2023		0623-3	254317	22,252.50	22,252.50	06/16/2023	INV	PD		BRUSH REMOVAL
CHECK DATE: 06/16/2023												
11887 DACRA ADJUDICATION SYSTEMS LLC												
DT 2023-05-15	20230011	05/31/2023		0623-2	254190	1,750.00	1,750.00	06/05/2023	INV	PD		SOFTWARE LICENSE AGREE
CHECK DATE: 06/09/2023												
204 DAILY HERALD												
249640		04/30/2023		0523-4	254046	602.60	602.60	05/22/2023	INV	PD		NOTICES
CHECK DATE: 05/26/2023												
170553 0623		06/02/2023		0623-2	254191	54.60	54.60	06/09/2023	INV	PD		NEWSPAPER SUBSCRIPTION
CHECK DATE: 06/09/2023												
						657.20						
11715 DAY & ROBERT, PC												
34048		04/30/2023		0523-3	253953	1,880.99	1,880.99	05/17/2023	INV	PD		LEGAL SERVICES
CHECK DATE: 05/19/2023												
34082		05/31/2023		0623-3	254318	5,184.00	5,184.00	06/12/2023	INV	PD		LEGAL SERVICES
CHECK DATE: 06/16/2023												
						7,064.99						
216 DELL MARKETING L.P.												
10668480242		04/28/2023		0523-3	253954	422.38	422.38	05/10/2023	INV	PD		PD MONITORS
CHECK DATE: 05/19/2023												
10668188449	20230054	04/27/2023		0523-4	254047	33,454.62	33,454.62	05/19/2023	INV	PD		EMAIL AND OFFICE 365
CHECK DATE: 05/26/2023												
						33,877.00						
12949 ERIC STREJC & RICK KOLET												

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
15745		05/11/2023		0523-3	253955	273.73		273.73	05/17/2023	INV	PD	PARKING CARDS
CHECK DATE:	05/19/2023											
15757		05/19/2023		0623-2	254192	561.85		561.85	05/22/2023	INV	PD	WARHOL CARDS
CHECK DATE:	06/09/2023											
3612 DIRECT FITNESS SOLUTIONS LLC						835.58						
0580510-IN		05/09/2023		0523-4	254048	300.00		300.00	05/19/2023	INV	PD	YEARLY MAINTENANCE ON
CHECK DATE:	05/26/2023											
9685 TECH DATA CORPORATION												
SI606240		04/28/2023		0623-2	254193	5,265.13		5,265.13	05/31/2023	INV	PD	AUTOCAD SOFTWARE RENEW
CHECK DATE:	06/09/2023											
13101 DNA LABS INTERNATIONAL												
21-2593B		05/22/2023		0623-1	254124	16,235.00		16,235.00	05/24/2023	INV	PD	DNA ANALYSIS - KAREN S
CHECK DATE:	06/02/2023											
2558 R. W. DUNTEMAN COMPANY												
222307	20220051	05/17/2023		0623-1	254125	131,821.22		131,821.22	06/02/2023	INV	PD	UTILITY & ROADWAY IMPR
CHECK DATE:	06/02/2023											
249 DUPAGE COUNTY												
40496723		05/12/2023		0623-2	254194	57.00		57.00	06/05/2023	INV	PD	ORDINANCE
CHECK DATE:	06/09/2023											
250 DUPAGE COUNTY PUBLIC WORKS												
343964		05/11/2023		0623-2	254195	13.86		13.86	06/09/2023	INV	PD	WATER USAGE, 1N304 STA
CHECK DATE:	06/09/2023											
261 DUPAGE TOPSOIL, INC.												
055228		04/30/2023		0523-3	253956	390.00		390.00	05/12/2023	INV	PD	TOPSOIL FOR RESTORATIO
CHECK DATE:	05/19/2023											
055411		05/31/2023		0623-2	254196	390.00		390.00	06/09/2023	INV	PD	DIRT FOR BIN
CHECK DATE:	06/09/2023											
262 DUPAGE WATER COMMISSION						780.00						
DPWC-190		05/24/2023		0523-4	33900	303,444.40		303,444.40	05/24/2023	DIR	PD	WATER COSTS
CHECK DATE:	05/24/2023											
3067 E-Z-GO DIVISION OF TEXTRON INC.												
93425357		05/01/2023		0523-4	254049	127.08		127.08	05/19/2023	INV	PD	HEADLIGHTS FOR BALL PI
CHECK DATE:	05/26/2023											

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
12474 EARTH NETWORKS, INC												
INV26967		05/25/2023		0623-1	254126	2,200.00		2,200.00	05/30/2023	INV	PD	ANNUAL MAINTENANCE FEE
CHECK DATE:		06/02/2023										
12755 ECO CLEAN MAINTENANCE, INC.												
11664	20210064	04/26/2023		0523-3	253957	3,720.00		3,720.00	05/10/2023	INV	PD	PARKING GARAGE CUSTODI
CHECK DATE:		05/19/2023										
283 ENGINEERING RESOURCE ASSOC INC												
W2214400.11	20220057	04/29/2023		0623-3	254319	2,480.55		2,480.55	06/16/2023	INV	PD	CONSTRUCTION ENGINEERI
CHECK DATE:		06/16/2023										
W2219800.08		05/31/2023		0623-3	254319	420.45		420.45	06/16/2023	INV	PD	INV#8 (FINAL) FOR CONS
CHECK DATE:		06/16/2023										
						2,901.00						
1078 EQUIFAX INFORMATION SVCS LLC												
2055332744		05/23/2023		0623-1	254127	25.16		25.16	05/23/2023	INV	PD	MONTHLY SERVICES
CHECK DATE:		06/02/2023										
12821 ESSCOE, LLC												
58529		05/05/2023		0523-3	253958	7,616.80		7,616.80	05/10/2023	INV	PD	CCTV POLICE INTERVIEW
CHECK DATE:		05/19/2023										
58464		05/04/2023		0523-3	253958	2,934.00		2,934.00	05/15/2023	INV	PD	LINKS KITCHEN CAMERAS
CHECK DATE:		05/19/2023										
58910		05/31/2023		0623-2	254197	1,904.20		1,904.20	06/05/2023	INV	PD	PD INTERVIEW ROOM
CHECK DATE:		06/09/2023										
58887		05/30/2023		0623-2	254197	3,777.00		3,777.00	06/05/2023	INV	PD	LINKS KITCHEN CAMERAS
CHECK DATE:		06/09/2023										
						16,232.00						
291 EUCLID BEVERAGE, LLC												
W-3101410		05/19/2023		0523-4	254050	3,434.40		3,434.40	05/19/2023	INV	PD	BEVERAGE FOR RESALE
CHECK DATE:		05/26/2023										
W-3105456		05/26/2023		0623-1	254128	1,425.80		1,425.80	05/26/2023	INV	PD	BEVERAGE FOR RESALE
CHECK DATE:		06/02/2023										
W-3109345		06/01/2023		0623-2	254198	2,061.75		2,061.75	06/01/2023	INV	PD	BEVERAGE FOR RESALE
CHECK DATE:		06/09/2023										
W-3113213		06/09/2023		0623-3	254320	1,249.35		1,249.35	06/09/2023	INV	PD	BEVERAGE FOR RESALE
CHECK DATE:		06/16/2023										
W-3117431		06/09/2023		0623-3	254320	1,545.15		1,545.15	06/09/2023	INV	PD	BEVERAGE FOR RESALE
CHECK DATE:		06/16/2023										
						9,716.45						
11334 EURO USA MIDWEST LLC												
706568-00		05/10/2023		0523-3	253959	364.60		364.60	05/10/2023	INV	PD	FOOD - RESALE
CHECK DATE:		05/19/2023										
706802-00		05/11/2023		0523-3	253959	1,229.61		1,229.61	05/11/2023	INV	PD	FOOD - RESALE
CHECK DATE:		05/19/2023										

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
706956-00		05/12/2023		0523-3	253959	159.72		159.72	05/12/2023	INV	PD	FOOD - RESALE
CHECK DATE:	05/19/2023											
706065-00		05/08/2023		0523-3	253959	440.27		440.27	05/08/2023	INV	PD	FOOD - RESALE
CHECK DATE:	05/19/2023											
707891-00		05/18/2023		0523-4	254051	193.70		193.70	05/18/2023	INV	PD	FOOD - RESALE
CHECK DATE:	05/26/2023											
707172-00		05/15/2023		0523-4	254051	304.38		304.38	05/15/2023	INV	PD	FOOD - RESALE
CHECK DATE:	05/26/2023											
708955-00		05/25/2023		0623-1	254129	805.35		805.35	05/25/2023	INV	PD	FOOD - RESALE
CHECK DATE:	06/02/2023											
708694-00		05/23/2023		0623-1	254129	41.00		41.00	05/23/2023	INV	PD	FOOD - RESALE
CHECK DATE:	06/02/2023											
708269-00		05/22/2023		0623-1	254129	534.87		534.87	05/22/2023	INV	PD	FOOD - RESALE
CHECK DATE:	06/02/2023											
709880-00		06/01/2023		0623-2	254199	119.56		119.56	06/01/2023	INV	PD	FOOD - RESALE
CHECK DATE:	06/09/2023											
709265-00		05/30/2023		0623-2	254199	556.43		556.43	05/30/2023	INV	PD	FOOD - RESALE
CHECK DATE:	06/09/2023											
709863-00		06/01/2023		0623-2	254199	698.90		698.90	06/01/2023	INV	PD	FOOD - RESALE
CHECK DATE:	06/09/2023											
710135-00		06/03/2023		0623-2	254199	235.91		235.91	06/03/2023	INV	PD	FOOD - RESALE
CHECK DATE:	06/09/2023											
710858-00		06/08/2023		0623-3	254321	880.39		880.39	06/08/2023	INV	PD	FOOD - RESALE
CHECK DATE:	06/16/2023											
710649-00		06/06/2023		0623-3	254321	335.77		335.77	06/06/2023	INV	PD	FOOD - RESALE
CHECK DATE:	06/16/2023											
710232-00		06/05/2023		0623-3	254321	473.28		473.28	06/05/2023	INV	PD	FOOD - RESALE
CHECK DATE:	06/16/2023											
						7,373.74						
2017 ELLIOTT AUTO SUPPLY COMPANY, INC												
61-596404		05/12/2023		0523-3	253960	41.32		41.32	05/15/2023	INV	PD	INV. - FILTERS
CHECK DATE:	05/19/2023											
50-4531412		05/12/2023		0523-3	253960	143.96		143.96	05/15/2023	INV	PD	INV. BATTERY
CHECK DATE:	05/19/2023											
50-4527742		05/10/2023		0523-4	254052	120.53		120.53	05/19/2023	INV	PD	SHOP SUPPLIES
CHECK DATE:	05/26/2023											
50-4537493		05/16/2023		0523-4	254052	100.09		100.09	05/19/2023	INV	PD	DRAIN PANS
CHECK DATE:	05/26/2023											
50-4543685		05/19/2023		0523-4	254052	6.96		6.96	05/26/2023	INV	PD	INV. - HEADLIGHT BULBS
CHECK DATE:	05/26/2023											
50-4538717		05/17/2023		0523-4	254052	17.99		17.99	05/19/2023	INV	PD	ADAPTABLE FUNNEL
CHECK DATE:	05/26/2023											
61-596888		05/17/2023		0523-4	254052	-28.12		-28.12	05/19/2023	CRM	PD	CREDIT FOR ITEM NOT RE
CHECK DATE:	05/26/2023											
50-4552497		05/25/2023		0623-1	254130	158.38		158.38	05/30/2023	INV	PD	PW# 245 - BRAKE ROTORS
CHECK DATE:	06/02/2023											
61-597802		05/25/2023		0623-1	254130	60.49		60.49	05/30/2023	INV	PD	PW # 245 - BRAKE PADS
CHECK DATE:	06/02/2023											
						621.60						
13440 FAGAN, GRANT												
315910		06/01/2023		0623-3	254322	15.69		15.69	06/01/2023	INV	PD	UB WATER REFUND 332 CE

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: 06/16/2023												
13368 FEECE OIL COMPANY												
3973117		05/02/2023		0523-3	253961	540.87		540.87	05/12/2023	INV	PD	GASOLINE FOR GOLF CART
CHECK DATE: 05/19/2023												
3973118		05/02/2023		0523-3	253961	270.80		270.80	05/12/2023	INV	PD	DIESEL FUEL FOR GOLF M
CHECK DATE: 05/19/2023												
3973119		05/02/2023		0523-3	253961	338.04		338.04	05/12/2023	INV	PD	GASOLINE FOR GOLF MAIN
CHECK DATE: 05/19/2023												
3976788		05/16/2023		0523-4	254053	1,046.11		1,046.11	05/19/2023	INV	PD	GASOLINE FOR GOLF CART
CHECK DATE: 05/26/2023												
3976789		05/16/2023		0523-4	254053	599.19		599.19	05/19/2023	INV	PD	GASOLINE FOR GOLF MAIN
CHECK DATE: 05/26/2023												
3976790		05/16/2023		0523-4	254053	540.87		540.87	05/19/2023	INV	PD	DIESEL FUEL FOR GOLF M
CHECK DATE: 05/26/2023												
3980622		05/30/2023		0623-2	254200	1,298.29		1,298.29	06/06/2023	INV	PD	GASOLINE FOR GOLF CART
CHECK DATE: 06/09/2023												
3980623		05/30/2023		0623-2	254200	889.88		889.88	06/06/2023	INV	PD	DIESEL FUEL FOR MAINTEN
CHECK DATE: 06/09/2023												
3980624		05/30/2023		0623-2	254200	1,079.16		1,079.16	06/06/2023	INV	PD	GASOLINE FOR MAINTENAN
CHECK DATE: 06/09/2023												
						6,603.21						
12091 FILTER SERVICES INC												
INV339782		05/23/2023		0623-2	254201	1,032.20		1,032.20	06/05/2023	INV	PD	FILTERS
CHECK DATE: 06/09/2023												
12695 FILTERSHINE CHICAGO INC.												
12462529		05/05/2023		0523-3	253962	200.00		200.00	05/05/2023	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 05/19/2023												
12462651		05/19/2023		0623-1	254131	90.00		90.00	05/19/2023	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 06/02/2023												
12462840		06/02/2023		0623-3	254323	200.00		200.00	06/02/2023	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 06/16/2023												
						490.00						
7962 MY BUDDIES DOUGH, LLC												
050423		05/04/2023		0623-3	254324	3,000.00		3,000.00	06/12/2023	INV	PD	DOWNTOWN BEAUTIFICATIO
CHECK DATE: 06/16/2023												
13390 FIREBRAND GLOBAL MARKETING INC.												
26392		05/16/2023		0523-3	253963	304.50		304.50	05/17/2023	INV	PD	DARE ESSAY MEDALS
CHECK DATE: 05/19/2023												
26395		05/16/2023		0523-3	253963	304.50		304.50	05/17/2023	INV	PD	GEPD GENERIC MEDALS FO
CHECK DATE: 05/19/2023												
26394		05/16/2023		0523-3	253963	711.95		711.95	05/17/2023	INV	PD	STRESS RELIEVER BALL K
CHECK DATE: 05/19/2023												
						1,320.95						
10107 FIRST RESPONDERS WELLNESS CENTER, 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
15034 CHECK DATE: 05/19/2023 311 THE TERRAMAR GROUP, INC		04/30/2023		0523-3	253964	4,785.00	4,785.00	05/17/2023	INV	PD		WELLNESS CHECKS FOR OF
80910 CHECK DATE: 05/26/2023 13451 FOLIAGE DESIGN SYSTEMS		05/12/2023		0523-4	254054	651.54	651.54	05/26/2023	INV	PD		INV.- EMITTER, STROBE
20221254 CHECK DATE: 06/09/2023 10885 JOHN J FONTANA III		05/16/2023		0623-2	254202	1,000.00	1,000.00	06/05/2023	INV	PD		RESTORE DEP 655 DUANE
1083 CHECK DATE: 06/09/2023 2482 FORCE AMERICA INC		04/21/2023		0623-2	254203	250.00	250.00	05/22/2023	INV	PD		ORGANIZATIONAL MEETING
001-1734234 CHECK DATE: 06/09/2023 10787 FOSTER & FOSTER CONSULTING ACTUARIES, INC		05/26/2023		0623-2	254204	74.34	74.34	06/06/2023	INV	PD		PW# 204- SPREADER CONT
26997 CHECK DATE: 06/02/2023 13003 FOX VALLEY FIRE & SAFETY CO.		05/18/2023		0623-1	254132	6,600.00	6,600.00	05/22/2023	INV	PD		PREPARATION OF GASB RE
IN00601083 CHECK DATE: 06/09/2023 13330 FULLSTEAM		05/15/2023		0623-2	254205	465.00	465.00	05/24/2023	INV	PD		ANNUAL INSPECTION
FULLSTEAM-3 CHECK DATE: 05/24/2023 8444 GALCO INDUSTRIAL ELECTRONICS, INC		05/24/2023		0523-4	33902	14,101.28	14,101.28	05/24/2023	DIR	PD		CREDIT CARD FEES-LINKS
4171663 CHECK DATE: 05/19/2023		05/11/2023		0523-3	253965	192.33	192.33	05/19/2023	INV	PD		SURREY ELECTRIC/POWER
4183122 CHECK DATE: 06/09/2023		05/30/2023		0623-2	254206	25.57	25.57	06/09/2023	INV	PD		NEWTON MIXER PANEL AIR
8490 JEANNE GALIGA						217.90						
51723 CHECK DATE: 05/19/2023 13450 MICHAEL/LAURA GARRONE		05/11/2023		0523-3	253966	70.00	70.00	05/17/2023	INV	PD		VEHICLE STICKER REFUND
20221312		05/16/2023		0623-2	254207	1,000.00	1,000.00	06/05/2023	INV	PD		RESTORE DEP 185 KENILW

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: 06/09/2023												
11677 GLEN ART THEATRE												
2021001A		05/08/2021		0523-3	253967	4,200.00		4,200.00	05/12/2023	INV	PD	REISSUE CK FOR FRIDA S
CHECK DATE: 05/19/2023												
1012 VIL. OF G.E., POLICE-PETTY CASH												
061223		06/12/2023		0623-3	254325	186.04		186.04	06/12/2023	INV	PD	PD PETTY CASH
CHECK DATE: 06/16/2023												
355 GLEN ELLYN PUBLIC LIBRARY												
PPRT-172		05/24/2023		0523-4	33908	19,868.87		19,868.87	05/24/2023	DIR	PD	PPRT TO LIBRARY
CHECK DATE: 05/24/2023												
13461 GLEN ELLYN SCHOOL DISTRICT 41												
128216		06/13/2023		0623-3	254326	33.55		33.55	06/13/2023	INV	PD	UB REFUND 881 BLOOMING
CHECK DATE: 06/16/2023												
922 VILLAGE OF GLEN ELLYN												
120495-217		05/01/2023		0523-4	33820	97.11		97.11	05/15/2023	DIR	PD	120495 WATER BILL
CHECK DATE: 05/19/2023												
121350-219		05/01/2023		0523-4	33821	31.62		31.62	05/15/2023	DIR	PD	121350 WATER BILL
CHECK DATE: 05/19/2023												
122670-219		05/01/2023		0523-4	33822	44.29		44.29	05/15/2023	DIR	PD	122670 WATER BILL
CHECK DATE: 05/19/2023												
122675-143		05/01/2023		0523-4	33823	19.86		19.86	05/15/2023	DIR	PD	122675 WATER
CHECK DATE: 05/19/2023												
410010-218		05/01/2023		0523-4	33824	275.05		275.05	05/15/2023	DIR	PD	410010 WATER BILL
CHECK DATE: 05/19/2023												
315090-217		05/01/2023		0523-4	33825	207.46		207.46	05/15/2023	DIR	PD	315090 WATER BILL
CHECK DATE: 05/19/2023												
315091-123		05/01/2023		0523-4	33826	22.93		22.93	05/15/2023	DIR	PD	UB WATER ACCT 315091
CHECK DATE: 05/19/2023												
423765-2022		05/01/2023		0523-4	33827	125.17		125.17	05/15/2023	DIR	PD	VOGE WATER BILL
CHECK DATE: 05/19/2023												
413030-214		05/01/2023		0523-4	33828	1,010.78		1,010.78	05/15/2023	DIR	PD	413030 WATER BILL
CHECK DATE: 05/19/2023												
411170-207		05/01/2023		0523-4	33829	497.48		497.48	05/15/2023	DIR	PD	411170 WATER BILL
CHECK DATE: 05/19/2023												
140250-217		05/01/2023		0523-4	33830	74.87		74.87	05/15/2023	DIR	PD	140250 WATER BILL
CHECK DATE: 05/19/2023												
423925-219		05/01/2023		0523-4	33831	134.75		134.75	05/15/2023	DIR	PD	423925 WATER BILL
CHECK DATE: 05/19/2023												
315215-197		05/01/2023		0523-4	33897	19.86		19.86	05/15/2023	DIR	PD	315215 WATER BILL
CHECK DATE: 05/22/2023												
F&B-50		05/24/2023		0523-4	33899	3,723.45		3,723.45	05/24/2023	DIR	PD	FOOD & BEVERAGE TAX AP
CHECK DATE: 05/24/2023												
						6,284.68						
356 GLEN ELLYN VOLUNTEER FIRE CO.												

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
FY23-3 CHECK DATE: 06/09/2023 360 GLENBARD W. W. TREATMENT PLT.		06/05/2023		0623-2	34025	234,246.50	234,246.50	06/05/2023	DIR	PD		3RD QUARTER CONTRIBUTI
FY23-5 CHECK DATE: 05/24/2023 5232 LORI GLOUDE		05/24/2023		0523-4	33906	305,711.83	305,711.83	05/24/2023	DIR	PD		MONTHLY FLOW BILL
51523 CHECK DATE: 05/19/2023 9692 LOUIS GLUNZ BEER, INC		05/04/2023		0523-3	253968	35.99	35.99	05/15/2023	INV	PD		REIMBURSE BRAD FAREWEL
611573 CHECK DATE: 05/26/2023		05/19/2023		0523-4	254055	380.00	380.00	05/19/2023	INV	PD		BEVERAGE FOR RESALE
609614 CHECK DATE: 06/02/2023		05/26/2023		0623-1	254133	331.50	331.50	05/26/2023	INV	PD		BEVERAGE FOR RESALE
613385 CHECK DATE: 06/09/2023		06/01/2023		0623-2	254208	218.50	218.50	06/01/2023	INV	PD		BEVERAGE FOR RESALE
10033 G & B SERVICE AND RECOVERY						930.00						
23-00419 CHECK DATE: 05/26/2023		05/17/2023		0523-4	254056	175.00	175.00	05/19/2023	INV	PD		2002 GMC W4500
86175 CHECK DATE: 06/09/2023		05/30/2023		0623-2	254209	255.00	255.00	06/05/2023	INV	PD		2007 MITSUBISHI FUSO
368 GRACE LUTHERAN CHURCH						430.00						
GRACE-139 CHECK DATE: 06/16/2023 929 W.W. GRAINGER INC		06/05/2023		0623-3	254327	360.00	360.00	06/05/2023	INV	PD		CUSTODIAL/TELECOM
9693920705 CHECK DATE: 05/26/2023		05/02/2023		0523-4	254057	117.63	117.63	05/26/2023	INV	PD		SAFETY SUPPLIES
9693249782 CHECK DATE: 05/26/2023		05/02/2023		0523-4	254057	60.01	60.01	05/26/2023	INV	PD		SAFETY SUPPLIES
9693249816 CHECK DATE: 06/02/2023		05/02/2023		0623-1	254134	177.39	177.39	06/02/2023	INV	PD		SPORTS DRINKS
9705886266 CHECK DATE: 06/09/2023		05/12/2023		0623-2	254210	502.20	502.20	06/09/2023	INV	PD		2023 UNIFORMS: SAFETY
9696406686 CHECK DATE: 06/09/2023		05/04/2023		0623-2	254210	77.76	77.76	05/17/2023	INV	PD		SHOWER CURTAINS
9702995334 CHECK DATE: 06/09/2023		05/10/2023		0623-2	254210	121.08	121.08	05/24/2023	INV	PD		DRAIN MAINTAINERS
9719355431 CHECK DATE: 06/16/2023		05/25/2023		0623-3	254328	125.40	125.40	06/16/2023	INV	PD		SAFETY SUPPLIES - (4)

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
3861 GRANT & POWER LANDSCAPING						1,181.47						
20220118		05/16/2023		0623-2	254211	1,000.00	1,000.00	06/05/2023	INV	PD		RESTORE DEP 293 TAYLOR
CHECK DATE: 06/09/2023												
370 GRAYBAR ELECTRIC COMPANY INC												
9331641481		04/11/2023		0523-4	254058	597.98	597.98	05/12/2023	INV	PD		WALNUT PARK - NEW LIGH
CHECK DATE: 05/26/2023												
9331828875		20230029 04/24/2023		0523-4	254058	35,919.20	35,919.20	05/26/2023	INV	PD		HOLOPHANE LIGHT POLE A
CHECK DATE: 05/26/2023												
9331988538		05/03/2023		0623-1	254135	267.22	267.22	05/26/2023	INV	PD		STREETLIGHT SL REPLACE
CHECK DATE: 06/02/2023												
9332077736		20230029 05/10/2023		0623-1	254135	10,084.50	10,084.50	06/02/2023	INV	PD		HOLOPHANE LIGHT POLE A
CHECK DATE: 06/02/2023												
9332098925		05/11/2023		0623-1	254135	6,587.04	6,587.04	06/02/2023	INV	PD		AMBER RIDGE REPLACEMEN
CHECK DATE: 06/02/2023						53,455.94						
5049 GROOT INDUSTRIES INC.												
10700766T107		06/01/2023		0623-2	254212	130,898.17	130,898.17	06/01/2023	INV	PD		3107-31803 SOLID WASTE
CHECK DATE: 06/09/2023												
10700763T107		06/01/2023		0623-2	254213	11,475.00	11,475.00	06/01/2023	INV	PD		3107-5058-001 REFUSE,
CHECK DATE: 06/09/2023						142,373.17						
12677 GUARDIAN ALLIANCE TECHNOLOGIES, INC.												
19970		05/31/2023		0623-2	254214	358.00	358.00	06/05/2023	INV	PD		INVESTIGATIONS CANDIDA
CHECK DATE: 06/09/2023												
2081 HAMPTON, LENZINI AND RENWICK, INC.												
000000230934		05/05/2023		0523-3	253969	910.00	910.00	05/15/2023	INV	PD		TREE REVIEWS
CHECK DATE: 05/19/2023												
000020230932		05/05/2023		0523-3	253969	2,010.00	2,010.00	05/15/2023	INV	PD		TREE PRESERVATION CONS
CHECK DATE: 05/19/2023												
000020230926		05/05/2023		0523-3	253969	47.50	47.50	05/15/2023	INV	PD		22.0019 ESCROW
CHECK DATE: 05/19/2023												
20231018		05/10/2023		0523-4	254059	45.00	45.00	05/22/2023	INV	PD		23.0007 ESCROW
CHECK DATE: 05/26/2023												
20231018-1		20220003 05/10/2023		0523-4	254059	7,380.00	7,380.00	05/22/2023	INV	PD		ENGINEERING SERVICES F
CHECK DATE: 05/26/2023												
20231015		05/10/2023		0523-4	254059	945.00	945.00	05/22/2023	INV	PD		06.0028,17.0014,18.001
CHECK DATE: 05/26/2023												
20231015-1		20220003 05/10/2023		0523-4	254059	1,665.00	1,665.00	05/22/2023	INV	PD		ENGINEERING SERVICES F
CHECK DATE: 05/26/2023												
20231013		20220003 05/10/2023		0523-4	254059	225.00	225.00	05/22/2023	INV	PD		ENGINEERING SERVICES F
CHECK DATE: 05/26/2023												
20231014		20220003 05/10/2023		0523-4	254059	720.00	720.00	05/22/2023	INV	PD		ENGINEERING SERVICES F
CHECK DATE: 05/26/2023												
20231016		20220003 05/10/2023		0523-4	254059	1,062.50	1,062.50	05/22/2023	INV	PD		ENGINEERING SERVICES F

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: 05/26/2023 20230691-3	20220003	04/05/2023		0623-2	254215	585.00	585.00	06/05/2023	INV	PD		ENGINEERING SERVICES F
CHECK DATE: 06/09/2023						15,595.00						
2324 HARRIS MOTOR SPORTS, INC.												
02-340182		05/09/2023		0523-3	253970	226.85	226.85	05/12/2023	INV	PD		GOLF CART SERVICE CALL
CHECK DATE: 05/19/2023												
02-341439		05/24/2023		0623-1	254136	795.59	795.59	05/30/2023	INV	PD		GPS SCREEN REPLACEMENT
CHECK DATE: 06/02/2023												
02-342311		06/01/2023		0623-2	254216	2,501.66	2,501.66	06/06/2023	INV	PD		YAMATRAK GPS
CHECK DATE: 06/09/2023						3,524.10						
9766 HEARTLAND												
HEARTLAND PARKING39		05/24/2023		0523-4	33901	218.00	218.00	05/24/2023	DIR	PD		PARKING KIOSK
CHECK DATE: 05/24/2023												
HEARTLAND-91		05/24/2023		0523-4	33903	4,164.29	4,164.29	05/24/2023	DIR	PD		CREDIT CARD FEES - VIL
CHECK DATE: 05/24/2023						4,382.29						
5380 L & R MORAN, INC												
74256		03/31/2023		0623-2	254217	2,833.26	2,833.26	05/15/2023	INV	PD		BACKGROUND VERIFICATIO
CHECK DATE: 06/09/2023												
74455		04/30/2023		0623-2	254217	3,494.95	3,494.95	06/05/2023	INV	PD		SCREENINGS
CHECK DATE: 06/09/2023						6,328.21						
1173 CRAIG HOLSTEAD												
5-15-2023		05/12/2023		0523-4	254060	60.00	60.00	05/19/2023	INV	PD		STAFF AND COMMAND 5-1
CHECK DATE: 05/26/2023												
5-12-2023		05/12/2023		0523-4	254060	75.00	75.00	05/19/2023	INV	PD		STAFF AND COMMAND - 4-
CHECK DATE: 05/26/2023						135.00						
389 HOLSTEIN'S GARAGE												
2664		04/30/2023		0523-3	253971	80.00	80.00	05/15/2023	INV	PD		IDOT SAFETY LANE INSPE
CHECK DATE: 05/19/2023												
2700		05/31/2023		0623-3	254329	100.50	100.50	06/16/2023	INV	PD		IDOT SAFETY INSPECTION
CHECK DATE: 06/16/2023						180.50						
7819 HOUSEAL LAVIGNE ASSOCIATES, LLC												
6288	20220059	05/29/2023		0623-3	254330	4,162.33	4,162.33	06/13/2023	INV	PD		PROFESSIONAL SERVICES
CHECK DATE: 06/16/2023												
5988 HR SIMPLIFIED												
79162		05/10/2023		0623-2	254218	123.90	123.90	05/15/2023	INV	PD		COBRA APRIL, FLEX MAY

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: 06/09/2023												
8086 HUFF & HUFF, INC												
0854368		04/12/2023		0523-3	253972	162.50		162.50	05/12/2023	INV	PD	PARK ROW SOIL TESTING
CHECK DATE: 05/19/2023												
0856319		05/11/2023		0523-3	253972	583.76		583.76	05/12/2023	INV	PD	PARK ROW SOIL TESTING
CHECK DATE: 05/19/2023												
0856947	20230025	05/23/2023		0623-1	254137	2,500.00		2,500.00	06/02/2023	INV	PD	CBD STREETScape ENVIRO
CHECK DATE: 06/02/2023												
0857847		06/12/2023		0623-3	254331	986.70		986.70	06/16/2023	INV	PD	SOIL SAMPLING FOR THE
CHECK DATE: 06/16/2023												
						4,232.96						
7762 STEPHEN HUGHES												
51723		05/04/2023		0523-3	253973	222.60		222.60	05/17/2023	INV	PD	UNIFORM REIMBURSEMENT
CHECK DATE: 05/19/2023												
9748 PT HOLDINGS, LLC												
0468276		05/08/2023		0523-3	253974	473.50		473.50	05/18/2023	INV	PD	EQUIPMENT MAINTENANCE
CHECK DATE: 05/19/2023												
13048 IDENTITY GRAPHICS, LLC												
1339		05/11/2023		0623-2	254219	2,565.30		2,565.30	05/22/2023	INV	PD	HOUSING ASSESSMENT POS
CHECK DATE: 06/09/2023												
1340		05/11/2023		0623-2	254219	5,150.60		5,150.60	06/05/2023	INV	PD	POSTCARD MAILING, BIG
CHECK DATE: 06/09/2023												
						7,715.90						
3892 ILCMA												
4392		04/13/2023		0623-2	254220	100.00		100.00	05/15/2023	INV	PD	JOB POSTING
CHECK DATE: 06/09/2023												
414 ILLINOIS DEPT. OF REVENUE												
ST-1-213		05/24/2023		0523-4	33898	22,309.00		22,309.00	05/24/2023	DIR	PD	LINKS SALES TAX APRIL
CHECK DATE: 05/24/2023												
415 ILLINOIS EPA												
280805		05/19/2023		0623-2	254221	563.99		563.99	06/05/2023	INV	PD	REVIEW FEES MAIN ST PA
CHECK DATE: 06/09/2023												
12335 ILLINOIS PHLEBOTOMY SERVICES												
1794		06/03/2023		0623-3	254332	425.00		425.00	06/09/2023	INV	PD	PHLEBOTOMY SERVICES
CHECK DATE: 06/16/2023												
425 ILLINOIS SECTION AWWA												
200078914		02/23/2023		0523-3	253975	48.00		48.00	05/12/2023	INV	PD	CEUS, STEVE HUGHES

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: 05/19/2023												
200080382		04/13/2023		0523-3	253975	60.00	60.00	05/12/2023	INV	PD		CEUS, STEVE GUGHES
CHECK DATE: 05/19/2023												
426 ILLINOIS STATE POLICE						108.00						
2022MX0390		05/08/2023		0523-3	253976	500.00	500.00	05/10/2023	INV	PD		ARTICLE 36 GEPC2201084
CHECK DATE: 05/19/2023												
427 ILLINOIS STATE TREASURER												
125551		05/01/2023		0523-3	253977	1,841.25	1,841.25	05/12/2023	INV	PD		IL 53 BTWN MARSTON/BEM
CHECK DATE: 05/19/2023												
11283 IMAGING ESSENTIALS INC.												
SINV104024		05/05/2023		0523-3	253978	8,495.00	8,495.00	05/15/2023	INV	PD		COPIER TM-305 MFP
CHECK DATE: 05/19/2023												
12230 IMPACT PROMOTIONS												
144		05/19/2023		0523-4	254061	434.00	434.00	05/19/2023	INV	PD		UNIFORMS
CHECK DATE: 05/26/2023												
148		06/01/2023		0623-2	254222	706.00	706.00	06/01/2023	INV	PD		UNIFORM ORDER
CHECK DATE: 06/09/2023												
6860 INDUSTRIAL ORGANIZATIONAL SOLUTIONS, INC						1,140.00						
C56528A		05/10/2023		0623-2	254223	40.00	40.00	06/05/2023	INV	PD		ASSESSMENT OFFICER
CHECK DATE: 06/09/2023												
C56476A		05/02/2023		0623-2	254224	20.00	20.00	06/05/2023	INV	PD		ASSESSMENT OFFICER
CHECK DATE: 06/09/2023												
C56519A		05/08/2023		0623-2	254225	20.00	20.00	06/05/2023	INV	PD		ASSESSMENT OFFICER
CHECK DATE: 06/09/2023												
13425 INSULA BEAUTY, LLC						80.00						
22.0013		05/04/2023		0523-4	254062	815.37	815.37	05/17/2023	INV	PD		22.0013 ESCROW REFUND
CHECK DATE: 05/26/2023												
11289 INTERSTATE POWER SYSTEMS, INC												
C042066204:01		05/17/2023		0523-4	254063	1,012.76	1,012.76	05/26/2023	INV	PD		INV.- BATTERIES
CHECK DATE: 05/26/2023												
C042066222:01		05/17/2023		0523-4	254063	-129.60	-129.60	05/26/2023	CRM	PD		CORE CREDIT
CHECK DATE: 05/26/2023												
9151 ITOUCH BIOMETRICS, LLC						883.16						
6111		06/01/2023		0623-2	254226	2,480.00	2,480.00	06/05/2023	INV	PD		SCANNER YEARLY MAINTEN
CHECK DATE: 06/09/2023												

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
9000 B2B COMPUTER PRODUCTS LLC												
01429326		06/02/2023		0623-3	254333	2,403.28	2,403.28	06/13/2023	INV	PD		LAPTOP DOCKING STATION
CHECK DATE: 06/16/2023												
466 JACKSON-HIRSH, INC												
1072956		05/02/2023		0523-3	253979	60.36	60.36	05/12/2023	INV	PD		OFFICE SUPPLIES
CHECK DATE: 05/19/2023												
10157 MICHAEL JAGODZINSKI												
05/19/2023		05/26/2023		0623-3	254334	15.00	15.00	06/06/2023	INV	PD		JAGODZINSKI - FINANCIA
CHECK DATE: 06/16/2023												
481 JERRY HAGGERTY CHEVROLET INC												
60523		05/31/2023		0623-2	254227	61,798.86	61,798.86	06/05/2023	INV	PD		SALES TAX INCENTIVE 20
CHECK DATE: 06/09/2023												
9078 TYCO FIRE & SECURITY MANAGEMENT, INC												
38816739		05/06/2023		0523-3	253980	1,827.80	1,827.80	05/18/2023	INV	PD		SECURITY MAINTENANCE
CHECK DATE: 05/19/2023												
38816733		05/06/2023		0523-4	254064	138.00	138.00	05/22/2023	INV	PD		QTRLY ALARM SVC LINKS
CHECK DATE: 05/26/2023												
38816722		05/06/2023		0523-4	254064	138.00	138.00	05/22/2023	INV	PD		QTRLY ALARM FS#2
CHECK DATE: 05/26/2023												
38816721		05/06/2023		0523-4	254064	138.00	138.00	05/22/2023	INV	PD		QTRLY ALARM FS#1
CHECK DATE: 05/26/2023												
38816736		05/06/2023		0523-4	254064	138.00	138.00	05/22/2023	INV	PD		QTRLY ALARM WILSON PUM
CHECK DATE: 05/26/2023												
38816723		05/06/2023		0523-4	254064	138.00	138.00	05/22/2023	INV	PD		QTRLY ALARM WILSON/LAM
CHECK DATE: 05/26/2023												
38816732		05/06/2023		0523-4	254064	138.00	138.00	05/22/2023	INV	PD		QTRLY ALARM LINKS CLUB
CHECK DATE: 05/26/2023												
38816734		05/06/2023		0523-4	254064	138.00	138.00	05/22/2023	INV	PD		QTRLY ALARM NEWTON PUM
CHECK DATE: 05/26/2023												
38816735		05/06/2023		0523-4	254064	138.25	138.25	05/22/2023	INV	PD		QTRLY ALARM PUBLIC WOR
CHECK DATE: 05/26/2023												
						2,932.05						
6470 JOHN S NEENAN												
86308		05/23/2023		0623-2	254228	245.25	245.25	06/06/2023	INV	PD		HOSE ADAPTERS & NOZZLE
CHECK DATE: 06/09/2023												
86330		05/31/2023		0623-2	254228	466.63	466.63	06/06/2023	INV	PD		HOSE ADAPTERS & PELLET
CHECK DATE: 06/09/2023												
						711.88						
13209 JAMES K KARRAS												
60523		05/31/2023		0623-2	254229	10.00	10.00	06/05/2023	INV	PD		CITATION OVERPAYMENT
CHECK DATE: 06/09/2023												

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
13421 TRINA KENDALL											
50723		05/09/2023		0523-3	253981	339.41	339.41	05/15/2023	INV	PD	EVENT OVERPAYMENT
CHECK DATE: 05/19/2023											
13341 KINGS III OF AMERICA LLC											
2452295		06/01/2023		0623-2	254230	63.00	63.00	06/05/2023	INV	PD	QTRLY EMERGENCY COMMUN
CHECK DATE: 06/09/2023											
13458 PAUL KIRMIS											
151461		05/06/2023		0623-3	254335	1,775.00	1,775.00	06/12/2023	INV	PD	IRRIGATION REPAIRS NEC
CHECK DATE: 06/16/2023											
10073 KIWANIS CLUB OF GLEN ELLYN-FOUNDATION											
119		05/09/2023		0523-3	253982	200.00	200.00	05/18/2023	INV	PD	ADVERTISING
CHECK DATE: 05/19/2023											
13429 MICHAEL KLANCNIK											
137691		05/19/2023		0523-4	254065	50.33	50.33	05/19/2023	INV	PD	WATER REFUND 236940
CHECK DATE: 05/26/2023											
9751 KLF ENTERPRISES											
INV-063540	20230016	04/17/2023		0523-3	253983	5,431.60	5,431.60	05/12/2023	INV	PD	MATERIAL HAULING YEAR
CHECK DATE: 05/19/2023											
13431 MEGAN KLOMES											
5-15-2023		05/15/2023		0623-1	254138	15.00	15.00	05/23/2023	INV	PD	CROSSING GUARD GIFTS -
CHECK DATE: 06/02/2023											
13426 GARRET KNASKO											
60523		05/31/2023		0623-2	254231	4,795.00	4,795.00	06/05/2023	INV	PD	OVERHEAD SEWER COST SH
CHECK DATE: 06/09/2023											
612 KONICA MINOLTA BUSINESS SOLUTIONS INC											
9009319324		05/14/2023		0623-2	254232	230.00	230.00	06/05/2023	INV	PD	PD RECORDS COPIER
CHECK DATE: 06/09/2023											
502023146		05/22/2023		0623-2	254233	445.00	445.00	06/05/2023	INV	PD	PW COPIER
CHECK DATE: 06/09/2023											
502259997		05/23/2023		0623-2	254233	226.00	226.00	06/05/2023	INV	PD	PD RECORDS COPIER
CHECK DATE: 06/09/2023											
79883512		05/17/2023		0623-2	254234	213.00	213.00	05/22/2023	INV	PD	SENIOR CENTER COPIER
CHECK DATE: 06/09/2023											
12753 KONSTANTINE T. SAVOY						1,114.00					

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
1230	20210063	05/14/2023		0523-4	254066	622.50		622.50	05/22/2023	INV	PD	REDEVELOPMENT OF THE R
CHECK DATE: 05/26/2023												
10087 KRISTIN SALVADOR DESIGN, INC												
1348		05/16/2023		0623-2	254235	525.00		525.00	05/22/2023	INV	PD	WARHOL MAP DESIGN
CHECK DATE: 06/09/2023												
546 LEN'S ACE HARDWARE, INC.												
109349/3		05/08/2023		0523-3	253984	10.79		10.79	05/19/2023	INV	PD	SPRAY FOR SHORING STIC
CHECK DATE: 05/19/2023												
109324/3		05/05/2023		0523-3	253984	6.46		6.46	05/16/2023	INV	PD	MAGIC ERASERS
CHECK DATE: 05/19/2023												
109359/3		05/09/2023		0523-3	253984	29.19		29.19	05/16/2023	INV	PD	KEY COPIES / HOSE NOZZ
CHECK DATE: 05/19/2023												
109386/3		05/11/2023		0523-3	253984	33.29		33.29	05/12/2023	INV	PD	DEADBOLT FOR GOLF RANG
CHECK DATE: 05/19/2023												
109365/3		05/09/2023		0523-3	253984	11.90		11.90	05/15/2023	INV	PD	PW# 10-200 - HARDWARE
CHECK DATE: 05/19/2023												
109209/3		04/27/2023		0523-3	253984	7.18		7.18	05/19/2023	INV	PD	NEWTON GENERATOR BATTE
CHECK DATE: 05/19/2023												
109216/3		04/28/2023		0523-3	253984	35.96		35.96	05/19/2023	INV	PD	BEE SPRAY
CHECK DATE: 05/19/2023												
109284/3		05/03/2023		0523-4	254067	23.39		23.39	05/19/2023	INV	PD	HDMI CABLE
CHECK DATE: 05/26/2023												
109319/3		05/05/2023		0523-4	254067	4.80		4.80	05/19/2023	INV	PD	MISC NUTS AND BOLTS
CHECK DATE: 05/26/2023												
109335/3		05/06/2023		0523-4	254067	5.38		5.38	05/19/2023	INV	PD	KEYS CUTS
CHECK DATE: 05/26/2023												
109347/3		05/08/2023		0523-4	254067	473.29		473.29	05/19/2023	INV	PD	TORO 22" LAWN MOWER
CHECK DATE: 05/26/2023												
109411/3		05/14/2023		0523-4	254067	68.23		68.23	05/19/2023	INV	PD	DRAIN REPAIR PARTS FOR
CHECK DATE: 05/26/2023												
109420/3		05/15/2023		0523-4	254067	7.16		7.16	05/19/2023	INV	PD	CONDUIT HANGER
CHECK DATE: 05/26/2023												
109486/3		05/19/2023		0623-1	254139	31.49		31.49	06/02/2023	INV	PD	EXTENSION CORD FOR 226
CHECK DATE: 06/02/2023												
109493/3		05/19/2023		0623-1	254139	13.50		13.50	06/02/2023	INV	PD	GROUNDING WIRE FOR NEW
CHECK DATE: 06/02/2023												
109601/3		05/26/2023		0623-1	254139	14.38		14.38	06/02/2023	INV	PD	UNDERPASS GRAFFITTI SE
CHECK DATE: 06/02/2023												
109593/3		05/25/2023		0623-1	254139	8.98		8.98	05/30/2023	INV	PD	SUPPLIES
CHECK DATE: 06/02/2023												
109547/3		05/23/2023		0623-1	254139	17.90		17.90	06/02/2023	INV	PD	PW#10-204-HARDWARE
CHECK DATE: 06/02/2023												
109536/3		05/23/2023		0623-1	254139	15.29		15.29	06/02/2023	INV	PD	PW#10-204-FLEX SEAL
CHECK DATE: 06/02/2023												
109540/3		05/23/2023		0623-1	254139	16.99		16.99	06/02/2023	INV	PD	FD #1E62 - WIRE
CHECK DATE: 06/02/2023												
109579/3		05/25/2023		0623-1	254139	-17.90		-17.90	05/25/2023	CRM	PD	CREDIT - RETURNS
CHECK DATE: 06/02/2023												
109582/3		05/25/2023		0623-1	254139	4.48		4.48	05/25/2023	INV	PD	PW# 242 - FITTINGS
CHECK DATE: 06/02/2023												
109554/3		05/24/2023		0623-1	254139	11.69		11.69	06/02/2023	INV	PD	PAINT

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: 06/02/2023												
109646/3		05/30/2023		0623-2	254236	11.69		11.69	06/09/2023	INV	PD	CHAIN LINK REPAIR FOR
CHECK DATE: 06/09/2023												
109562/3		05/24/2023		0623-2	254236	3.59		3.59	06/09/2023	INV	PD	NEWTON ALTITUDE VALVE
CHECK DATE: 06/09/2023												
109607/3		05/26/2023		0623-2	254236	15.29		15.29	06/09/2023	INV	PD	TAPE MEASURE FOR MEASU
CHECK DATE: 06/09/2023												
109668/3		05/31/2023		0623-2	254236	19.78		19.78	06/09/2023	INV	PD	QUICK CONNECT FOR VOLU
CHECK DATE: 06/09/2023												
109523/3		05/22/2023		0623-2	254236	3.58		3.58	06/06/2023	INV	PD	PVC NIPPLE
CHECK DATE: 06/09/2023												
109569/3		05/24/2023		0623-2	254236	54.89		54.89	06/06/2023	INV	PD	NEW DEADBOLT FOR NORTH
CHECK DATE: 06/09/2023												
109585/3		05/25/2023		0623-2	254236	57.55		57.55	06/06/2023	INV	PD	MISC TOOLS FOR LANDSCA
CHECK DATE: 06/09/2023												
109597/3		05/26/2023		0623-2	254236	43.98		43.98	06/06/2023	INV	PD	2 BOW RAKES
CHECK DATE: 06/09/2023												
109717/3		06/05/2023		0623-2	254236	35.97		35.97	06/06/2023	INV	PD	HOSE BIB REPAIR PARTS
CHECK DATE: 06/09/2023												
109663/3		05/31/2023		0623-2	254236	2.69		2.69	06/06/2023	INV	PD	NAILS
CHECK DATE: 06/09/2023												
109678/3		06/01/2023		0623-2	254236	12.93		12.93	06/09/2023	INV	PD	OPERATING SUPPLIES
CHECK DATE: 06/09/2023												
109693/3		06/02/2023		0623-2	254236	2.70		2.70	06/09/2023	INV	PD	BOLTS/NUTS/SCREWS
CHECK DATE: 06/09/2023												
109653/3		05/31/2023		0623-2	254236	17.99		17.99	06/09/2023	INV	PD	NUT LOCK
CHECK DATE: 06/09/2023												
109652/3		05/31/2023		0623-2	254236	.90		.90	06/09/2023	INV	PD	PW# 206 - HARDWARE
CHECK DATE: 06/09/2023												
109518/3		05/22/2023		0623-2	254236	21.58		21.58	06/05/2023	INV	PD	BLEACH
CHECK DATE: 06/09/2023												
109676/3		05/31/2023		0623-2	254236	32.38		32.38	06/05/2023	INV	PD	CARPET CLEANER
CHECK DATE: 06/09/2023												
109072/3		04/17/2023		0623-2	254236	84.06		84.06	06/06/2023	INV	PD	SUPPLIES
CHECK DATE: 06/09/2023												
109705/3		06/02/2023		0623-2	254236	7.19		7.19	06/06/2023	INV	PD	AUDIO CABLE
CHECK DATE: 06/09/2023												
109265/3		05/02/2023		0623-2	254236	24.28		24.28	05/15/2023	INV	PD	ELECTRICAL SUPPLIES
CHECK DATE: 06/09/2023												
109250/3		05/01/2023		0623-2	254236	11.69		11.69	05/15/2023	INV	PD	SUPPLIES
CHECK DATE: 06/09/2023												
109747/3		06/07/2023		0623-3	254336	33.27		33.27	06/13/2023	INV	PD	DRAIN CLEANING FOR R22
CHECK DATE: 06/16/2023												
109809/3		06/12/2023		0623-3	254336	38.62		38.62	06/13/2023	INV	PD	PAINTING ACCESSORIES
CHECK DATE: 06/16/2023												
109810/3		06/12/2023		0623-3	254336	201.56		201.56	06/13/2023	INV	PD	PAINT FOR FAIRWAY YARD
CHECK DATE: 06/16/2023												
109739/3		06/06/2023		0623-3	254336	46.76		46.76	06/13/2023	INV	PD	CLEANING SUPPLIES
CHECK DATE: 06/16/2023												
109718/3		06/05/2023		0623-3	254336	25.17		25.17	06/11/2023	INV	PD	SUPPLIES
CHECK DATE: 06/16/2023												
109780/3		06/08/2023		0623-3	254336	17.08		17.08	06/16/2023	INV	PD	PD# 010- MINI USB CABL
CHECK DATE: 06/16/2023												
109684/3		06/01/2023		0623-3	254336	19.78		19.78	06/13/2023	INV	PD	BULLPEN HOSE BIB REPAI
CHECK DATE: 06/16/2023												

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
109754/3		06/07/2023		0623-3	254336	2.50		2.50	06/13/2023	INV	PD	KEYS FOR GOLF SHOP
CHECK DATE: 06/16/2023												
13385 LENNIC GROUP, LTD						1,683.27						
T01-209548		05/26/2023		0623-1	254140	264.80		264.80	05/26/2023	INV	PD	CIGARS
CHECK DATE: 06/02/2023												
T01-210289		06/09/2023		0623-3	254337	158.10		158.10	06/09/2023	INV	PD	CIGARS
CHECK DATE: 06/16/2023												
924 VILLAGE OF LOMBARD						422.90						
53123		05/31/2023		0623-3	254338	16,365.07		16,365.07	06/05/2023	INV	PD	FIRE, EMS SERVICES UNI
CHECK DATE: 06/16/2023												
13433 KISMET LOWRY												
52223		05/16/2023		0523-4	254068	228.31		228.31	05/22/2023	INV	PD	PARKING PERMIT REFUND
CHECK DATE: 05/26/2023												
13452 LYON, LLC												
808275		06/06/2023		0623-2	254237	1,401.28		1,401.28	06/06/2023	INV	PD	FIRE COMPANY LOCKERS -
CHECK DATE: 06/09/2023												
9351 MANAGEMENT ASSOCIATION												
18154		05/31/2023		0623-2	254238	1,750.00		1,750.00	06/05/2023	INV	PD	CRITICAL DISCUSSIONS
CHECK DATE: 06/09/2023												
11449 MARSH USA INC												
346972574910		04/19/2023		0523-3	253985	20.00		20.00	05/17/2023	INV	PD	NOTARY BOND FEE FOR MI
CHECK DATE: 05/19/2023												
13260 MARTIN DESIGN PARTNERSHIP, LTD												
05032023		05/03/2023		0523-3	253986	4,179.48		4,179.48	05/12/2023	INV	PD	ONGING REFINEMENT OF C
CHECK DATE: 05/19/2023												
13352 MDSOLUTIONS, INC												
0051191	20230033	05/04/2023		0523-4	254069	9,918.50		9,918.50	05/26/2023	INV	PD	ALUMINUM SIGN BLANKS,
CHECK DATE: 05/26/2023												
0051192	20230033	05/08/2023		0623-3	254339	3,172.80		3,172.80	06/16/2023	INV	PD	ALUMINUM SIGN BLANKS,
CHECK DATE: 06/16/2023												
595 MENARDS, INC.						13,091.30						
12283		05/01/2023		0523-3	253987	95.68		95.68	05/12/2023	INV	PD	SPRAY SEALANT FOR PAIN
CHECK DATE: 05/19/2023												
12494		05/04/2023		0523-3	253987	376.50		376.50	05/19/2023	INV	PD	VALVES-NEWTON VAULT FL

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: 05/19/2023												
12493		05/04/2023		0523-4	254070	43.95		43.95	05/12/2023	INV	PD	REPLACEMENT TOOLS/ ACC
CHECK DATE: 05/26/2023												
13891		05/25/2023		0623-2	254239	79.63		79.63	06/09/2023	INV	PD	SOUP CAN SUPPLIES
CHECK DATE: 06/09/2023												
13771		05/23/2023		0623-3	254340	254.96		254.96	06/16/2023	INV	PD	WARHOL SOUP CAN PROJEC
CHECK DATE: 06/16/2023												
						850.72						
596 METRO PARAMEDIC SERVICES, INC.												
23-199803		05/11/2023		0623-1	254141	72,722.27		72,722.27	05/24/2023	INV	PD	PARMEDIC SVCS JUNE 202
CHECK DATE: 06/02/2023												
13422 MICHAEL/KAREN MICHALCZYK												
25124		05/01/2023		0523-3	253988	2,550.00		2,550.00	05/15/2023	INV	PD	907 MARYKNOLL TRANSFER
CHECK DATE: 05/19/2023												
12440 MIDWEST POWER INDUSTRY, INC												
1138		06/02/2023		0623-3	254341	938.64		938.64	06/12/2023	INV	PD	FD1 - FD2 GEN REPAIR
CHECK DATE: 06/16/2023												
609 MIDWEST TRADING HORTICULTURAL SUPPLIES												
1515819		05/24/2023		0623-1	254142	1,900.76		1,900.76	06/02/2023	INV	PD	SOIL FOR FLOWER POTS
CHECK DATE: 06/02/2023												
12640 JOSEPH MOLA												
52523		05/31/2023		0623-2	254240	119.98		119.98	06/05/2023	INV	PD	UNIFORM REIMBURSEMENT
CHECK DATE: 06/09/2023												
12469 MOLON LAVE LLC												
136866		05/16/2023		0523-4	254071	95.00		95.00	05/16/2023	INV	PD	na bev.
CHECK DATE: 05/26/2023												
137203		05/13/2023		0523-4	254071	446.00		446.00	05/13/2023	INV	PD	FOOD - RESALE
CHECK DATE: 05/26/2023												
136987		05/23/2023		0623-1	254143	140.00		140.00	05/23/2023	INV	PD	NA BEV.
CHECK DATE: 06/02/2023												
136960		05/30/2023		0623-2	254241	40.00		40.00	05/30/2023	INV	PD	NA BEV.
CHECK DATE: 06/09/2023												
						721.00						
5840 MORRISON ASSOCIATES, LTD												
2023-0665		05/05/2023		0623-2	254242	3,000.00		3,000.00	05/22/2023	INV	PD	ASSESSMENT FRANZ
CHECK DATE: 06/09/2023												
11480 M.A. MORTENSON COMPANY												
18090015-32	20190011	11/30/2022		0623-3	254342	154,341.00		154,341.00	06/16/2023	INV	PD	GARAGE -CONSTRUCTION D
CHECK DATE: 06/16/2023												

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
8205 MUNICIPAL GIS PARTNERS, INC												
6760	20230004	05/31/2023		0623-2	254243	12,982.50	12,982.50	06/05/2023	INV	PD		GIS SERVICES
CHECK DATE:		06/09/2023										
1082 MUNICIPAL INS COOPERATIVE AGENCY												
2023-2024		05/02/2023		0523-3	253989	703,510.00	703,510.00	05/17/2023	INV	PD		ANNUAL PREMIUM
CHECK DATE:		05/19/2023										
3042 MUNICIPAL SERVICES. ASSOC. INC.												
23-2183-23		04/28/2023		0623-1	254144	977.50	977.50	06/01/2023	INV	PD		22.0018, 23.0004 PROF
CHECK DATE:		06/02/2023										
21-2181-23		04/28/2023		0623-1	254144	2,350.00	2,350.00	06/01/2023	INV	PD		22.0018 PROFESSIONAL S
CHECK DATE:		06/02/2023										
22-2182-23		04/28/2023		0623-1	254144	2,350.00	2,350.00	06/01/2023	INV	PD		23.0004 PROFESSIONAL S
CHECK DATE:		06/02/2023										
					5,677.50							
13427 DANIEL MURPHY												
51723		05/02/2023		0523-4	254072	1,202.20	1,202.20	05/17/2023	INV	PD		REIMBURSE IRRIGATION R
CHECK DATE:		05/26/2023										
13163 MUSCAT PAINTING & DECORATING												
05122023-1		05/12/2023		0523-3	253990	29,001.00	29,001.00	05/19/2023	INV	PD		2023 HYDRANT PAINTING
CHECK DATE:		05/19/2023										
12923 MUSE COMMUNITY DESIGN, LLC.												
2201.01.13	20220022	04/30/2023		0523-4	254073	1,162.50	1,162.50	05/26/2023	INV	PD		PROJECT COMMUNICATIONS
CHECK DATE:		05/26/2023										
2203.02.01	20230024	04/30/2023		0623-1	254145	2,742.48	2,742.48	05/26/2023	INV	PD		PROJECT COMMUNICATION
CHECK DATE:		06/02/2023										
2203.02.02	20230024	05/31/2023		0623-3	254343	560.00	560.00	06/16/2023	INV	PD		PROJECT COMMUNICATION
CHECK DATE:		06/16/2023										
					4,464.98							
5841 GENUINE PARTS CO-NAPA												
0701-699209		05/05/2023		0523-4	254074	49.02	49.02	05/19/2023	INV	PD		BELTS AND LAMPS FOR TR
CHECK DATE:		05/26/2023										
0701-698767		05/02/2023		0623-2	254244	7.38	7.38	06/09/2023	INV	PD		STREETS SAW - OIL
CHECK DATE:		06/09/2023										
0701-698980		05/03/2023		0623-2	254244	4.00	4.00	06/09/2023	INV	PD		INV. - FILTER
CHECK DATE:		06/09/2023										
0701-699284		05/05/2023		0623-2	254244	43.86	43.86	06/09/2023	INV	PD		PW#237 - FILTERS & PLU
CHECK DATE:		06/09/2023										
0701-699289		05/05/2023		0623-2	254244	27.15	27.15	06/09/2023	INV	PD		SHOP SUPPLIES
CHECK DATE:		06/09/2023										
0701-699544		05/08/2023		0623-2	254244	8.22	8.22	06/09/2023	INV	PD		PD# 001 - SPARK PLUG
CHECK DATE:		06/09/2023										

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
0701-700939		05/18/2023		0623-2	254244	10.96		10.96	06/09/2023	INV	PD	FD# 1E61, 1E62 - LIGHT
CHECK DATE: 06/09/2023												
0701-701020		05/18/2023		0623-2	254244	127.79		127.79	06/09/2023	INV	PD	FD# 1E62 - LAMPS
CHECK DATE: 06/09/2023												
0701-701119		05/19/2023		0623-2	254244	3.69		3.69	06/09/2023	INV	PD	PW# 241 - FUSE
CHECK DATE: 06/09/2023												
0701-701365		05/22/2023		0623-2	254244	53.09		53.09	06/09/2023	INV	PD	INV. - FILTERS
CHECK DATE: 06/09/2023												
0701-701601		05/23/2023		0623-2	254244	-19.95		-19.95	05/23/2023	CRM	PD	CREDIT - RETURNS
CHECK DATE: 06/09/2023												
0701-701719		05/24/2023		0623-2	254244	139.76		139.76	06/09/2023	INV	PD	INV. - FILTERS
CHECK DATE: 06/09/2023												
0701-699546		05/08/2023		0623-2	254244	12.90		12.90	06/09/2023	INV	PD	PW # 206 - DRAIN PLUG
CHECK DATE: 06/09/2023												
0701-699586		05/08/2023		0623-2	254244	-36.88		-36.88	06/09/2023	CRM	PD	CREDIT - RETURNS
CHECK DATE: 06/09/2023												
0701-699794		05/10/2023		0623-2	254244	49.50		49.50	06/09/2023	INV	PD	SHOP SUPPLIES - WIRE L
CHECK DATE: 06/09/2023												
0701-700798		05/17/2023		0623-2	254244	8.69		8.69	06/09/2023	INV	PD	PW# 241 - BRAKE FLUID
CHECK DATE: 06/09/2023												
0701-700810		05/17/2023		0623-2	254244	22.69		22.69	06/09/2023	INV	PD	FD# 1E62 - LIGHT BASE
CHECK DATE: 06/09/2023												
0701-700935		05/18/2023		0623-2	254244	28.06		28.06	06/09/2023	INV	PD	INV. FILTER
CHECK DATE: 06/09/2023												
0701-703939		06/09/2023		0623-3	254344	40.42		40.42	06/13/2023	INV	PD	SPARK PLUGS AND CLEAN
CHECK DATE: 06/16/2023												
						580.35						
635 NATIONAL ELEVATOR INSPECTION SVCS INC												
RI 23012592		05/08/2023		0523-4	254075	380.00		380.00	05/22/2023	INV	PD	INSPECTIONS
CHECK DATE: 05/26/2023												
RI 23012602		05/08/2023		0523-4	254075	65.00		65.00	05/24/2023	INV	PD	REVIEW
CHECK DATE: 05/26/2023												
						445.00						
13428 ANDREW NEIDLINGER												
51923		05/19/2023		0523-3	253991	2,410.00		2,410.00	05/19/2023	INV	PD	SEWER REPAIR COST SHAR
CHECK DATE: 05/19/2023												
651 NORTHERN ILLINOIS GAS COMPANY												
05-47-62-1000 9	0523	05/01/2023		0523-4	254076	81.75		81.75	05/22/2023	INV	PD	609 MIDWAY
CHECK DATE: 05/26/2023												
86-07-35-9064-7	0423	04/18/2023		0623-2	254245	24.33		24.33	05/22/2023	INV	PD	889 ST CHARLES
CHECK DATE: 06/09/2023												
87-56-80-7897 3	0523	05/10/2023		0623-2	254246	50.84		50.84	05/22/2023	INV	PD	453 FOREST
CHECK DATE: 06/09/2023												
						156.92						
698 PHILIP NORTON												
05-31-23		05/31/2023		0623-2	254247	240.35		240.35	06/05/2023	INV	PD	RIGGLE AWARD IN SPRING
CHECK DATE: 06/09/2023												

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
13430 JOHN NOVAK												
137692		05/19/2023		0523-4	254077	69.28	69.28	05/19/2023	INV	PD		WATER REFUND 225110
CHECK DATE:		05/26/2023										
13369 NUVEI TECHNOLOGIES INC.												
NUVEI-1		05/24/2023		0523-4	33905	1,245.19	1,245.19	05/24/2023	DIR	PD		CC PROCESSOR VEHICLE S
CHECK DATE:		05/24/2023										
738 RAY O'HERRON CO. INC.												
2265032		04/18/2023		0623-3	254345	649.24	649.24	06/09/2023	INV	PD		ARMOR - SREJMA
CHECK DATE:		06/16/2023										
2265725		04/20/2023		0623-3	254345	355.45	355.45	06/09/2023	INV	PD		1 PANT, 5 SHIRTS - RAB
CHECK DATE:		06/16/2023										
2266200		04/24/2023		0623-3	254345	170.97	170.97	06/09/2023	INV	PD		2 PANTS - RABATAH
CHECK DATE:		06/16/2023										
2268663		05/03/2023		0623-3	254345	121.49	121.49	06/09/2023	INV	PD		BOOTS - RABATAH
CHECK DATE:		06/16/2023										
2269712		05/08/2023		0623-3	254345	37.80	37.80	06/09/2023	INV	PD		SUPPLIES - NORTON
CHECK DATE:		06/16/2023										
2273307		05/24/2023		0623-3	254345	25.89	25.89	06/09/2023	INV	PD		GOLD 5 STAR COLLAR PIN
CHECK DATE:		06/16/2023										
2273306		05/24/2023		0623-3	254345	45.00	45.00	06/09/2023	INV	PD		UTILITY SHIRTS - NORTO
CHECK DATE:		06/16/2023										
						1,405.84						
2670 PACE SUBURBAN BUS												
621036		05/31/2023		0623-3	254346	2,548.45	2,548.45	06/12/2023	INV	PD		FEB 2023 LOCAL SHARE
CHECK DATE:		06/16/2023										
676 PACKEY WEBB FORD, INC.												
165841		05/19/2023		0623-1	254146	29.50	29.50	05/25/2023	INV	PD		INV.-BULBS
CHECK DATE:		06/02/2023										
165882		05/24/2023		0623-1	254146	24.32	24.32	05/25/2023	INV	PD		PD # 019- VISOR RETAIN
CHECK DATE:		06/02/2023										
						53.82						
7327 PARK VIEW ELEMENTARY SCHOOL												
60523		06/05/2023		0623-3	254347	295.70	295.70	06/05/2023	INV	PD		RESERVE 22 FUND RAISER
CHECK DATE:		06/16/2023										
7749 PAYMENT SERVICE NETWORK, INC												
PSN-126		05/24/2023		0523-4	33904	425.45	425.45	05/24/2023	DIR	PD		CUST ONLINE BANKING FE
CHECK DATE:		05/24/2023										
13371 PENDELTON TURF SUPPLY, INC.												
6506		05/26/2023		0623-2	254248	481.60	481.60	06/06/2023	INV	PD		PAR AIDE COURSE ACCESS

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: 06/09/2023												
10823 PEST MANAGEMENT SERVICES, INC												
44168		05/18/2023		0623-2	254249	384.77		384.77	05/22/2023	INV	PD	PEST CONTROL
CHECK DATE: 06/09/2023												
1201 PHILLIP'S FLOWERS												
0766741		05/31/2023		0623-2	254250	77.95		77.95	06/05/2023	INV	PD	WOLENBERG FAMILY FLOWE
CHECK DATE: 06/09/2023												
13264 PHOENIX MIDWEST CONSULTANTS LTD												
5312023GE		05/31/2023		0623-3	254348	1,050.00		1,050.00	06/12/2023	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 06/16/2023												
11266 PHYSICIANS IMMEDIATE CARE NORTH CHICAGO LLC												
4307292,4312577,4318		05/02/2023		0623-3	254349	5,820.00		5,820.00	06/05/2023	INV	PD	42033 2/3-5/2/23 SERVI
CHECK DATE: 06/16/2023												
700 THE PITNEY BOWES BANK INC												
52223		05/24/2023		0523-4	33907	2,000.00		2,000.00	05/24/2023	DIR	PD	POSTAGE METER REFILL P
CHECK DATE: 05/24/2023												
53123		05/04/2023		0523-6	34027	2,000.00		2,000.00	05/31/2023	DIR	PD	POSTAGE METER REFILL
CHECK DATE: 05/04/2023												
						4,000.00						
6994 PITNEY BOWES, INC												
3106076285		05/07/2023		0623-1	254147	448.05		448.05	05/22/2023	INV	PD	POSTAGE MACHINE RENTAL
CHECK DATE: 06/02/2023												
1724 POMP'S TIRE SERVICE INC												
280148308		05/03/2023		0523-3	253992	673.23		673.23	05/15/2023	INV	PD	FD # 1E61 - TIRE
CHECK DATE: 05/19/2023												
2130003090		05/30/2023		0623-2	254251	540.42		540.42	06/06/2023	INV	PD	PW # 231 - 2 TIRES
CHECK DATE: 06/09/2023												
						1,213.65						
12866 PRESTIGE FLAG												
723649		05/08/2023		0523-3	253993	671.63		671.63	05/12/2023	INV	PD	BUNKER RAKE HANDLE GRI
CHECK DATE: 05/19/2023												
5678 PRIORITY PRODUCTS, INC												
989435		05/10/2023		0523-3	253994	119.60		119.60	05/15/2023	INV	PD	PW# 10 -204- HARDWARE
CHECK DATE: 05/19/2023												
986642		05/09/2023		0523-4	254078	7,600.66		7,600.66	05/26/2023	INV	PD	CBD SUI Ph2-3 Street f
CHECK DATE: 05/26/2023												

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
13244 R & R PRODUCTS, INC.						7,720.26						
CD2789954		05/17/2023		0523-4	254079	1,297.65	1,297.65	05/19/2023	INV	PD		HYDRAULIC WHEEL MOTOR
CHECK DATE: 05/26/2023												
CD2791198		05/22/2023		0623-2	254252	38.03	38.03	06/06/2023	INV	PD		HOOKS FOR BUNKER RAKES
CHECK DATE: 06/09/2023												
CD2795290		06/01/2023		0623-2	254252	239.15	239.15	06/06/2023	INV	PD		TIRE FOR JACOBSEN FWY
CHECK DATE: 06/09/2023												
CD2796882		06/05/2023		0623-3	254350	319.90	319.90	06/13/2023	INV	PD		HYDRAULIC CYLINDER FOR
CHECK DATE: 06/16/2023												
CD2797754		06/07/2023		0623-3	254350	144.60	144.60	06/13/2023	INV	PD		CUSHMAN TIRE
CHECK DATE: 06/16/2023												
						2,039.33						
13185 ALISSON RAMIREZ												
5-15-2023		05/15/2023		0523-4	254080	40.00	40.00	05/19/2023	INV	PD		RECRUITING AT WESTERN
CHECK DATE: 05/26/2023												
12975 RANDALL PRESSURE SYSTEMS												
02023741		05/16/2023		0523-4	254081	74.78	74.78	05/19/2023	INV	PD		HYDRAULIC HOSE FOR TOR
CHECK DATE: 05/26/2023												
9750 RAPID TRANSPORT TOWING, INC												
4493		05/28/2023		0623-2	254253	175.00	175.00	06/05/2023	INV	PD		2023 GENESIS GV70
CHECK DATE: 06/09/2023												
1254 REINDERS, INC.												
6031977-00		05/11/2023		0523-3	253995	53.12	53.12	05/12/2023	INV	PD		REPLACEMENT FOOT PEDAL
CHECK DATE: 05/19/2023												
6032111-00		05/15/2023		0523-4	254082	362.43	362.43	05/19/2023	INV	PD		BEDKNIVES AND SCREWS F
CHECK DATE: 05/26/2023												
6031977-01		05/16/2023		0523-4	254082	26.90	26.90	05/19/2023	INV	PD		REPLACE FOOT PAD COVER
CHECK DATE: 05/26/2023												
6033022-00		05/25/2023		0623-2	254254	151.27	151.27	06/06/2023	INV	PD		PLOW BLADE PARTS FOR S
CHECK DATE: 06/09/2023												
6033347-00		05/31/2023		0623-2	254254	364.24	364.24	06/06/2023	INV	PD		PARTS FOR SIDEWINDER A
CHECK DATE: 06/09/2023												
6033712-00		06/06/2023		0623-3	254351	62.60	62.60	06/13/2023	INV	PD		J HOOKS FOR BUNKER RAK
CHECK DATE: 06/16/2023												
4294324-01		06/06/2023		0623-3	254351	3,604.24	3,604.24	06/13/2023	INV	PD		SOLE SOURCE IRRIGATION
CHECK DATE: 06/16/2023												
4294438-00		06/08/2023		0623-3	254351	488.24	488.24	06/13/2023	INV	PD		834S CONVERSION ASSEMB
CHECK DATE: 06/16/2023												
						5,113.04						
12740 REVELS TURF AND TRACTOR, LLC												
260163		05/19/2023		0523-4	254083	44.34	44.34	05/19/2023	INV	PD		PUMP BEARINGS FOR SMIT
CHECK DATE: 05/26/2023												

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
263069		06/09/2023		0623-3	254352	143.75		143.75	06/13/2023	INV	PD	GROOMER BELTS FOR DEER
CHECK DATE: 06/16/2023												
263461		06/13/2023		0623-3	254353	180.52		180.52	06/13/2023	INV	PD	HYDRAULIC FILTERS FOR
CHECK DATE: 06/16/2023												
13441 DEB/MARV RITTER						368.61						
130585		06/01/2023		0623-3	254354	212.44		212.44	06/01/2023	INV	PD	UB REFUND 899 CLIFTON
CHECK DATE: 06/16/2023												
8689 RUSH TRUCK CENTERS OF ILLINOIS, INC												
3032002514		04/04/2023		0523-3	253996	2,807.11		2,807.11	05/15/2023	INV	PD	PW#200 - REPAIRED ENGI
CHECK DATE: 05/19/2023												
765 RUSS'S PLUMBING & SEWER INC												
7436		05/16/2023		0623-1	254148	6,820.00		6,820.00	06/02/2023	INV	PD	LEAD LINE, PUBLIC SIDE
CHECK DATE: 06/02/2023												
7440		05/17/2023		0623-2	254255	3,475.00		3,475.00	06/09/2023	INV	PD	REPLACED LEAD PUBLIC S
CHECK DATE: 06/09/2023												
8894 RUSSO HARDWARE, INC						10,295.00						
PSI20011674		06/02/2023		0623-3	254355	95.74		95.74	06/16/2023	INV	PD	BLOWER REPAIR
CHECK DATE: 06/16/2023												
SPI20273075		06/09/2023		0623-3	254355	11.97		11.97	06/13/2023	INV	PD	STIHL FILTER
CHECK DATE: 06/16/2023												
SPI20273091		06/09/2023		0623-3	254355	30.99		30.99	06/13/2023	INV	PD	REWIND STARTER ASSY
CHECK DATE: 06/16/2023												
SPI20273078		06/09/2023		0623-3	254355	53.99		53.99	06/13/2023	INV	PD	IGNITION MODULE FOR HT
CHECK DATE: 06/16/2023												
SPI20273080		06/09/2023		0623-3	254355	148.99		148.99	06/13/2023	INV	PD	STARTER MOTOR
CHECK DATE: 06/16/2023												
SPI20273119		06/09/2023		0623-3	254355	259.65		259.65	06/13/2023	INV	PD	STIHL STOCK PARTS
CHECK DATE: 06/16/2023												
SPI20277471		06/12/2023		0623-3	254355	467.97		467.97	06/16/2023	INV	PD	HERBICIDE - WEED CONTR
CHECK DATE: 06/16/2023												
13455 NANCY SALGADO						1,069.30						
040423		04/24/2023		0623-3	254356	80.00		80.00	06/09/2023	INV	PD	Women in Law Enforceme
CHECK DATE: 06/16/2023												
13423 KENNETH/ROSETTA SAUERS												
24837		05/01/2023		0523-3	253997	4,500.00		4,500.00	05/15/2023	INV	PD	TRANSFER TAX REFUND 72
CHECK DATE: 05/19/2023												
13448 SAYLOR & MURPHY ORTHODONTICS												
20210512		05/16/2023		0623-2	254256	3,000.00		3,000.00	06/05/2023	INV	PD	RESTORE DEP 414 PENNSY

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: 06/09/2023													
12941 SB FRIEDMAN DEVELOPMENT ADVISORS, LLC													
7	20220068	05/10/2023		0523-3	253998	17,337.50	17,337.50	05/15/2023	INV	PD		HOUSING PLAN AND POLIC	
CHECK DATE: 05/19/2023													
6093 SCHAMBERGER BROTHERS, INC													
1000010526		05/26/2023		0623-1	254149	220.70	220.70	05/26/2023	INV	PD		BEVERAGE FOR RESALE	
CHECK DATE: 06/02/2023													
1000007746		05/26/2023		0623-1	254149	339.30	339.30	05/26/2023	INV	PD		BEVERAGE FOR RESALE	
CHECK DATE: 06/02/2023													
1000009009		05/26/2023		0623-1	254149	240.70	240.70	05/26/2023	INV	PD		BEVERAGE FOR RESALE	
CHECK DATE: 06/02/2023													
1000011731		06/09/2023		0623-3	254357	434.25	434.25	06/09/2023	INV	PD		BEVERAGE FOR RESALE	
CHECK DATE: 06/16/2023													
1000013165		06/09/2023		0623-3	254357	421.10	421.10	06/09/2023	INV	PD		BEVERAGE FOR RESALE	
CHECK DATE: 06/16/2023													
						1,656.05							
5044 SCHROEDER & SCHROEDER, INC.													
7586	20230021	05/30/2023		0623-3	254358	131,698.12	131,698.12	06/09/2023	INV	PD		SIDEWALK & CONCRETE ST	
CHECK DATE: 06/16/2023													
9718 SEBIS DIRECT INC													
60934		05/05/2023		0623-1	254150	862.21	862.21	06/01/2023	INV	PD		PROF SERVICES UTILITY	
CHECK DATE: 06/02/2023													
61966		06/01/2023		0623-3	254359	861.06	861.06	06/13/2023	INV	PD		PROF SERVICES UB BILLI	
CHECK DATE: 06/16/2023													
						1,723.27							
12741 SECURITAS ELECTRONIC SECURITY, INC.													
2984208		04/13/2023		0523-4	254084	185.00	185.00	05/22/2023	INV	PD		CARD READER REPLACEMEN	
CHECK DATE: 05/26/2023													
1793 WASTE MANAGEMENT OF ILLINOIS, INC													
0010798-4062-3		05/01/2023		0523-4	254085	1,697.07	1,697.07	05/12/2023	INV	PD		STREET SWEEPINGS	
CHECK DATE: 05/26/2023													
0010819-4062-7		05/16/2023		0623-2	254257	1,803.13	1,803.13	06/09/2023	INV	PD		STREET SWEEPING DISPOS	
CHECK DATE: 06/09/2023													
						3,500.20							
792 THE SHERWIN WILLIAMS CO.													
5951-9		05/02/2023		0523-3	253999	121.06	121.06	05/19/2023	INV	PD		ANTI-GRAFFITI	
CHECK DATE: 05/19/2023													
4814-9		05/18/2023		0623-2	254258	100.48	100.48	06/05/2023	INV	PD		PAINTING SUPPLIES	
CHECK DATE: 06/09/2023													
5185-3		06/07/2023		0623-3	254360	233.08	233.08	06/16/2023	INV	PD		MATERIALS FOR LINING S	
CHECK DATE: 06/16/2023													

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
7249-6		05/30/2023		0623-3	254360	18.25		18.25	06/12/2023	INV	PD	TUNNEL GRAFFITTI
CHECK DATE: 06/16/2023												
11768 SHI INTERNATIONAL						472.87						
B16837666		05/09/2023		0523-4	254086	7,936.00		7,936.00	05/15/2023	INV	PD	FIREWALLS, ACCESS POIN
CHECK DATE: 05/26/2023												
12057 SHORELINE AGGREGATE SOLUTIONS												
202304-270		04/30/2023		0523-4	254087	722.99		722.99	05/19/2023	INV	PD	LOAD OF CA7 LIMESTONE
CHECK DATE: 05/26/2023												
2405 SIGN IDENTITY, INC												
2305052		05/23/2023		0623-2	254259	160.00		160.00	06/05/2023	INV	PD	3 MAPS 1 AERIAL 4TH OF
CHECK DATE: 06/09/2023												
2304056A		05/25/2023		0623-2	254259	822.00		822.00	06/05/2023	INV	PD	WARHOL SIGNAGE
CHECK DATE: 06/09/2023												
						982.00						
9897 SITEONE LANDSCAPE SUPPLY HOLDING, LLC												
129783687-001		05/10/2023		0623-1	254151	447.30		447.30	06/02/2023	INV	PD	SEED FOR PARKWAY RESTO
CHECK DATE: 06/02/2023												
3571 HARRY C SMITH LTD												
5968		05/12/2023		0623-3	254361	7,502.00		7,502.00	06/12/2023	INV	PD	LEGAL SERVICES
CHECK DATE: 06/16/2023												
799 SNAP-ON TOOLS												
04252316152Q		04/25/2023		0523-3	254000	549.00		549.00	05/15/2023	INV	PD	SNAP-ON SCANNER ANNUAL
CHECK DATE: 05/19/2023												
06052316996		06/05/2023		0623-2	254260	31.99		31.99	06/06/2023	INV	PD	SHOP TOOL - TRAY
CHECK DATE: 06/09/2023												
						580.99						
5109 SOUTH SIDE CONTROL SUPPLY, CO.												
S100847150.001		03/20/2023		0523-4	254088	60.37		60.37	03/24/2023	INV	PD	SUPPLIES
CHECK DATE: 05/26/2023												
12512 SOUTHEAST LINEN ASSOCIATES, INC.												
S1098786		05/19/2023		0523-4	254089	280.95		280.95	05/19/2023	INV	PD	LINEN RENTALS
CHECK DATE: 05/26/2023												
1295069		05/19/2023		0523-4	254089	751.28		751.28	05/19/2023	INV	PD	LINEN SERVICES
CHECK DATE: 05/26/2023												
1296705		05/26/2023		0623-1	254152	951.24		951.24	05/26/2023	INV	PD	LINEN SERVICE
CHECK DATE: 06/02/2023												
1295881		05/26/2023		0623-1	254152	935.23		935.23	05/26/2023	INV	PD	LINEN SERVICE
CHECK DATE: 06/02/2023												

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
10181 SOUTHERN GLAZER'S WINE AND SPIRITS, LLC						2,918.70						
4763290		05/19/2023		0523-4	254090	2,049.18	2,049.18	05/19/2023	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 05/26/2023												
4793289		05/19/2023		0523-4	254090	3,334.71	3,334.71	05/19/2023	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 05/26/2023												
4752572		05/19/2023		0523-4	254090	5,497.71	5,497.71	05/19/2023	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 05/26/2023												
4774148		05/26/2023		0623-1	254153	514.16	514.16	05/26/2023	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 06/02/2023												
4774149		05/26/2023		0623-1	254153	2,352.93	2,352.93	05/26/2023	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 06/02/2023												
4784795		06/01/2023		0623-2	254261	375.92	375.92	06/01/2023	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 06/09/2023												
4784794		06/01/2023		0623-2	254261	989.78	989.78	06/01/2023	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 06/09/2023												
4797802		06/09/2023		0623-3	254362	3,713.76	3,713.76	06/09/2023	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 06/16/2023												
						18,828.15						
13454 NICHOLAS SREJMA												
050723		04/24/2023		0623-3	254363	25.00	25.00	06/09/2023	INV	PD		POLICE ACADEMY ORIENTA
CHECK DATE: 06/16/2023												
168 ROGER CLEVELAND GOLF CO, INC												
7437368 SO		04/17/2023		0523-3	254001	790.62	790.62	05/16/2023	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 05/19/2023												
7437458 SO		04/17/2023		0523-3	254001	133.50	133.50	05/16/2023	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 05/19/2023												
7442075 SO		04/19/2023		0523-3	254001	1,834.84	1,834.84	05/16/2023	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 05/19/2023												
7442145 SO		04/19/2023		0523-3	254001	172.00	172.00	05/16/2023	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 05/19/2023												
7451966 SO		04/25/2023		0523-3	254001	93.18	93.18	05/16/2023	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 05/19/2023												
7459004 SO		04/28/2023		0523-3	254001	1,011.65	1,011.65	05/16/2023	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 05/19/2023												
7446775 SZ		04/21/2023		0523-3	254001	75.72	75.72	05/16/2023	INV	PD		DEMO CLUB
CHECK DATE: 05/19/2023												
7468848 SZ		05/05/2023		0523-3	254001	685.55	685.55	05/16/2023	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 05/19/2023												
7468850 SZ		05/05/2023		0523-3	254001	530.60	530.60	05/16/2023	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 05/19/2023												
7466942 SZ		05/04/2023		0523-3	254001	60.90	60.90	05/16/2023	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 05/19/2023												
7471222 SO		05/08/2023		0623-1	254154	129.78	129.78	05/30/2023	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 06/02/2023												
7471293 SZ		05/08/2023		0623-1	254154	724.31	724.31	05/30/2023	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 06/02/2023												
7476446 SZ		05/11/2023		0623-1	254154	60.75	60.75	05/30/2023	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 06/02/2023												

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
7474459 SZ		05/10/2023		0623-1	254154	47.40		47.40	05/30/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE:	06/02/2023											
7478462 SO		05/12/2023		0623-1	254154	64.80		64.80	05/30/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE:	06/02/2023											
7461564 SO		05/01/2023		0623-2	254262	301.20		301.20	06/06/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE:	06/09/2023											
7461594 SO		05/01/2023		0623-2	254262	728.28		728.28	06/06/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE:	06/09/2023											
7459005 SO		04/28/2023		0623-2	254262	819.31		819.31	06/06/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE:	06/09/2023											
7463004 SO		05/02/2023		0623-2	254262	705.44		705.44	06/06/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE:	06/09/2023											
7456101 SO		04/27/2023		0623-2	254262	900.00		900.00	06/06/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE:	06/09/2023											
7512539 SO		06/05/2023		0623-3	254364	120.25		120.25	06/13/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE:	06/16/2023											
7503810 SO		05/30/2023		0623-3	254364	639.22		639.22	06/13/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE:	06/16/2023											
7505703 SO		05/31/2023		0623-3	254364	94.15		94.15	06/13/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE:	06/16/2023											
7505704 SO		05/31/2023		0623-3	254364	120.25		120.25	06/13/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE:	06/16/2023											
7512542 SO		06/05/2023		0623-3	254364	91.45		91.45	06/13/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE:	06/16/2023											
7512540 SO		06/05/2023		0623-3	254364	237.70		237.70	06/13/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE:	06/16/2023											
7512541 SO		06/05/2023		0623-3	254364	230.50		230.50	06/13/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE:	06/16/2023											
7512538 SO		06/05/2023		0623-3	254364	107.20		107.20	06/13/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE:	06/16/2023											
7510210 SO		06/02/2023		0623-3	254364	214.00		214.00	06/13/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE:	06/16/2023											
7503946 SO		05/30/2023		0623-3	254364	120.25		120.25	06/13/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE:	06/16/2023											
7503945 SO		05/30/2023		0623-3	254364	120.25		120.25	06/13/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE:	06/16/2023											
7505737 SO		05/31/2023		0623-3	254364	158.25		158.25	06/13/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE:	06/16/2023											
7510146 SO		06/02/2023		0623-3	254364	113.73		113.73	06/13/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE:	06/16/2023											
7510156 SO		06/02/2023		0623-3	254364	337.60		337.60	06/13/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE:	06/16/2023											
7510145 SO		06/02/2023		0623-3	254364	410.19		410.19	06/13/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE:	06/16/2023											
						12,984.82						
806 STANDARD EQUIPMENT COMPANY												
P42419		04/07/2023		0523-3	254002	79.75		79.75	04/21/2023	INV	PD	PW #249- CHECK VALVE
CHECK DATE:	05/19/2023											
P42411		04/07/2023		0523-3	254002	-454.18		-454.18	04/21/2023	CRM	PD	CREDIT - NEW RETURNS
CHECK DATE:	05/19/2023											
P42852		04/27/2023		0523-3	254002	685.50		685.50	05/12/2023	INV	PD	TUBE FOR VECTOR MACHIN
CHECK DATE:	05/19/2023											
U01047-		05/01/2023		0523-3	254002	163.00		163.00	05/15/2023	INV	PD	PW# 261 - 2023 FORD TR

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
P43135	CHECK DATE: 05/19/2023	05/11/2023		0523-3	254002	576.52	576.52	05/15/2023	INV	PD		PW# 242 - VACTOR PARTS
U01047	CHECK DATE: 05/19/2023	05/01/2023		0523-3	254003	233,465.74	233,465.74	05/15/2023	INV	PD		ENVIROSIGHT ROVVER X H
W10296	CHECK DATE: 05/19/2023	05/26/2023		0623-3	254365	2,564.25	2,564.25	06/16/2023	INV	PD		PW#242 - RUDDER PUMP D
	CHECK DATE: 06/16/2023					237,080.58						
2687 STAPLES CONTRACT & COMMERCIAL, INC.												
3536807364	CHECK DATE: 06/09/2023	04/29/2023		0623-2	254263	75.26	75.26	05/15/2023	INV	PD		CUSTODIAL SUPPLIES
3536807363	CHECK DATE: 06/09/2023	04/29/2023		0623-2	254263	69.62	69.62	05/15/2023	INV	PD		CUSTODIAL SUPPLIES
3536485143	CHECK DATE: 06/09/2023	04/27/2023		0623-2	254263	5.61	5.61	05/22/2023	INV	PD		CUSTODIAL SUPPLIES
3537885670	CHECK DATE: 06/09/2023	05/12/2023		0623-2	254263	470.41	470.41	05/24/2023	INV	PD		CUSTODIAL SUPPLIES
3537885669	CHECK DATE: 06/09/2023	05/12/2023		0623-2	254263	459.51	459.51	05/24/2023	INV	PD		CUSTODIAL SUPPLIES
3537687634	CHECK DATE: 06/09/2023	05/09/2023		0623-2	254263	67.44	67.44	05/24/2023	INV	PD		CUSTODIAL SUPPLIES
	CHECK DATE: 06/09/2023					1,147.85						
7515 STERNBERG LANTERNS, INC												
66648	CHECK DATE: 06/09/2023	04/03/2023		0623-2	254264	3,348.00	3,348.00	06/02/2023	INV	PD		WALNUT PARK - NEW LIGH
7600 STUEVER & SONS, INC												
BLM6909	CHECK DATE: 05/26/2023	05/19/2023		0523-4	254091	190.00	190.00	05/19/2023	INV	PD		BEER LINE CLEANING
417103	CHECK DATE: 05/26/2023	05/19/2023		0523-4	254091	190.00	190.00	05/19/2023	INV	PD		DRAFT LINE CLEANING
410063	CHECK DATE: 06/02/2023	05/26/2023		0623-1	254155	440.00	440.00	05/26/2023	INV	PD		JOCKEY BOX CLEANING FO
6985	CHECK DATE: 06/09/2023	06/01/2023		0623-2	254265	190.00	190.00	06/01/2023	INV	PD		DRAFT LINE CLEANING
						1,010.00						
826 SUBURBAN DOOR CHECK & LOCK SERVICE INC												
IN558286	CHECK DATE: 06/09/2023	04/28/2023		0623-2	254266	81.61	81.61	05/15/2023	INV	PD		CC WEST ENTRANCE DOOR
5018 SUBURBAN LABORATORIES, INC.												
214752	CHECK DATE: 06/09/2023	05/31/2023		0623-2	254267	544.50	544.50	06/09/2023	INV	PD		WATER QUALITY SAMPLES
835 SUPERIOR BEVERAGE CO.												
553826		05/19/2023		0523-4	254092	598.75	598.75	05/19/2023	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
CHECK DATE: 05/26/2023												
555824		05/19/2023		0523-4	254092	546.60	546.60	05/19/2023	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 05/26/2023												
561603		06/09/2023		0623-3	254366	182.80	182.80	06/09/2023	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 06/16/2023												
						1,328.15						
11587 SUPERIOR MASONRY, INC.												
2039		05/22/2023		0623-2	254268	1,750.00	1,750.00	05/22/2023	INV	PD		MASONRY WORK
CHECK DATE: 06/09/2023												
5758 SWAHM												
SWAHM-174		06/05/2023		0623-2	34026	257,384.81	257,384.81	06/05/2023	DIR	PD		SWAHM INSURANCE PAYMEN
CHECK DATE: 06/09/2023												
13432 CAITLIN TABOR												
4-24-2023		04/24/2023		0623-1	254156	40.00	40.00	05/23/2023	INV	PD		WIU RECRUITING FAIR -
CHECK DATE: 06/02/2023												
10558 TESTA PRODUCE, INC												
05473094		05/06/2023		0523-3	254004	454.65	454.65	05/06/2023	INV	PD		FOOD - RESALE
CHECK DATE: 05/19/2023												
05477103		05/12/2023		0523-3	254004	816.10	816.10	05/12/2023	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 05/19/2023												
05476159		05/11/2023		0523-3	254004	36.50	36.50	05/11/2023	INV	PD		FOOD - RESALE
CHECK DATE: 05/19/2023												
05475915		05/11/2023		0523-3	254004	1,239.95	1,239.95	05/11/2023	INV	PD		FOOD - RESALE, DRY GOO
CHECK DATE: 05/19/2023												
05475923		05/11/2023		0523-3	254004	112.25	112.25	05/11/2023	INV	PD		FOOD - RESALE
CHECK DATE: 05/19/2023												
05473556		05/08/2023		0523-3	254004	808.00	808.00	05/08/2023	INV	PD		FOOD - RESALE
CHECK DATE: 05/19/2023												
05473647		05/08/2023		0523-3	254004	27.95	27.95	05/08/2023	INV	PD		FOOD - RESALE
CHECK DATE: 05/19/2023												
00364259		05/07/2023		0523-3	254004	-23.25	-23.25	05/07/2023	CRM	PD		FOOD - RESALE
CHECK DATE: 05/19/2023												
05474311		05/09/2023		0523-3	254004	659.40	659.40	05/09/2023	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 05/19/2023												
05481862		05/19/2023		0523-4	254093	9.05	9.05	05/19/2023	INV	PD		FOOD - RESALE
CHECK DATE: 05/26/2023												
05481729		05/19/2023		0523-4	254093	508.45	508.45	05/19/2023	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 05/26/2023												
05480872		05/18/2023		0523-4	254093	486.65	486.65	05/18/2023	INV	PD		FOOD - RESALE
CHECK DATE: 05/26/2023												
05479207		05/16/2023		0523-4	254093	573.45	573.45	05/16/2023	INV	PD		FOOD - RESALE
CHECK DATE: 05/26/2023												
05466010		05/15/2023		0523-4	254093	305.09	305.09	05/15/2023	INV	PD		FOOD - RESALE
CHECK DATE: 05/26/2023												
05478068		05/13/2023		0523-4	254093	78.95	78.95	05/13/2023	INV	PD		FOOD - RESALE
CHECK DATE: 05/26/2023												
05478090		05/13/2023		0523-4	254093	26.65	26.65	05/13/2023	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
CHECK DATE: 05/26/2023												
05478020		05/13/2023		0523-4	254093	1,079.60	1,079.60	05/13/2023	INV	PD		FOOD - RESALE
CHECK DATE: 05/26/2023												
00365210		05/19/2023		0523-4	254093	-21.25	-21.25	05/19/2023	CRM	PD		FOOD - RESALE
CHECK DATE: 05/26/2023												
05484486		05/24/2023		0623-1	254157	1,128.90	1,128.90	05/24/2023	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 06/02/2023												
05482746		05/20/2023		0623-1	254157	38.35	38.35	05/20/2023	INV	PD		FOOD - RESALE
CHECK DATE: 06/02/2023												
05482588		05/20/2023		0623-1	254157	619.25	619.25	05/20/2023	INV	PD		FOOD - RESLE
CHECK DATE: 06/02/2023												
05486642		05/26/2023		0623-1	254157	45.20	45.20	05/26/2023	INV	PD		FOOD - RESALE
CHECK DATE: 06/02/2023												
05486143		05/26/2023		0623-1	254157	207.30	207.30	05/26/2023	INV	PD		FOOD - RESALE
CHECK DATE: 06/02/2023												
05486291		05/26/2023		0623-1	254157	9.65	9.65	05/26/2023	INV	PD		FOOD - RESALE
CHECK DATE: 06/02/2023												
05486317		05/26/2023		0623-1	254157	33.10	33.10	05/26/2023	INV	PD		FOOD - RESALE
CHECK DATE: 06/02/2023												
05485072		05/24/2023		0623-1	254157	323.20	323.20	05/24/2023	INV	PD		FOOD - RESALE
CHECK DATE: 06/02/2023												
05483169		05/22/2023		0623-1	254157	691.00	691.00	05/22/2023	INV	PD		FOOD - RESALE
CHECK DATE: 06/02/2023												
05489469		06/01/2023		0623-2	254269	356.40	356.40	06/01/2023	INV	PD		FOOD - RESALE
CHECK DATE: 06/09/2023												
05487413		05/30/2023		0623-2	254269	1,747.80	1,747.80	05/30/2023	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 06/09/2023												
00365762		05/27/2023		0623-2	254269	-34.65	-34.65	05/27/2023	CRM	PD		FOOD - RESALE
CHECK DATE: 06/09/2023												
05486910		05/27/2023		0623-2	254269	566.30	566.30	05/27/2023	INV	PD		FOOD - RESALE
CHECK DATE: 06/09/2023												
05491049		06/03/2023		0623-2	254269	959.85	959.85	06/03/2023	INV	PD		FOOD- RESALE
CHECK DATE: 06/09/2023												
05490940		06/03/2023		0623-2	254269	333.65	333.65	06/03/2023	INV	PD		FOOD - RESALE
CHECK DATE: 06/09/2023												
05491131		06/03/2023		0623-2	254269	36.15	36.15	06/03/2023	INV	PD		FOOD - RESALE
CHECK DATE: 06/09/2023												
05490205		06/02/2023		0623-2	254269	602.67	602.67	06/02/2023	INV	PD		FOOD - RESALE
CHECK DATE: 06/09/2023												
05490272		06/02/2023		0623-2	254269	83.55	83.55	06/02/2023	INV	PD		FOOD - RESALE
CHECK DATE: 06/09/2023												
05493658		06/08/2023		0623-3	254367	348.55	348.55	06/08/2023	INV	PD		FOOD - RESALE
CHECK DATE: 06/16/2023												
05494577		06/09/2023		0623-3	254367	488.70	488.70	06/09/2023	INV	PD		FOOD - RESALE
CHECK DATE: 06/16/2023												
05491538		06/05/2023		0623-3	254367	452.75	452.75	06/05/2023	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 06/16/2023												
05492209		06/06/2023		0623-3	254367	609.60	609.60	06/06/2023	INV	PD		FOOD - RESALE, DRY GOO
CHECK DATE: 06/16/2023												
						16,825.46						
11602 THE THIRD SYNTHESIS, IND D/B/A												
907573		05/06/2023		0523-3	254005	218.00	218.00	05/06/2023	INV	PD		FOOD - RESALE
CHECK DATE: 05/19/2023												

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
908383		05/12/2023		0523-3	254005	2,093.40	2,093.40		05/12/2023	INV	PD	FOOD - RESALE
CHECK DATE: 05/19/2023						2,311.40						
13251 ARTHUR THERIAULT												
60523		05/18/2023		0623-2	254270	303.50	303.50		06/05/2023	INV	PD	IRRIGATION REPAIR REIM
CHECK DATE: 06/09/2023												
865 ACUSHNET COMPANY												
915608362		05/01/2023		0523-3	254006	483.63	483.63		05/16/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 05/19/2023												
915619235		05/02/2023		0523-3	254006	161.21	161.21		05/16/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 05/19/2023												
915632742		05/03/2023		0523-3	254006	646.80	646.80		05/16/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 05/19/2023												
915586835		04/27/2023		0523-3	254006	912.41	912.41		05/16/2023	INV	PD	UNIFORM SHIRTS
CHECK DATE: 05/19/2023												
915527790		04/20/2023		0523-3	254006	1,990.89	1,990.89		05/16/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 05/19/2023												
915840582		05/31/2023		0623-2	254271	793.00	793.00		06/06/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 06/09/2023												
915781122		05/23/2023		0623-2	254271	102.90	102.90		06/06/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 06/09/2023												
915749291		05/18/2023		0623-2	254271	499.31	499.31		06/06/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 06/09/2023												
915267620		03/23/2023		0623-2	254271	420.00	420.00		06/06/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 06/09/2023												
915552193		04/23/2023		0623-2	254271	280.26	280.26		06/06/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 06/09/2023												
915873283		06/05/2023		0623-3	254368	2,080.05	2,080.05		06/13/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 06/16/2023												
915872348		06/03/2023		0623-3	254368	70.83	70.83		06/13/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 06/16/2023						8,441.29						
9028 NANCY TOSTO												
060523		05/11/2023		0623-3	254369	22.00	22.00		06/13/2023	INV	PD	HO REIMBURSEMENT BROKE
CHECK DATE: 06/16/2023												
870 TOUR EDGE GOLF MFG INC												
IN-01641718		05/31/2023		0623-2	254272	162.02	162.02		06/06/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 06/09/2023												
IN-01643005		06/05/2023		0623-3	254370	141.56	141.56		06/13/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 06/16/2023						303.58						
10477 TPI BUILDING CODE CONSULTANTS, INC												
202304		04/30/2023		0523-3	254007	15,276.93	15,276.93		05/15/2023	INV	PD	PLAN REVIEWS, PLUMBING
CHECK DATE: 05/19/2023												

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
872 TRAFFIC CONTROL & PROTECTION INC												
114854		05/26/2023		0623-1	254158	70.00		70.00	06/02/2023	INV	PD	SIGNS REFLECTORS FOR H
CHECK DATE: 06/02/2023												
114829		05/26/2023		0623-1	254158	352.35		352.35	06/02/2023	INV	PD	CIVIC CENTER PARKING G
CHECK DATE: 06/02/2023												
						422.35						
10019 TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC												
258788-202305-01		06/01/2023		0623-2	254273	182.00		182.00	06/05/2023	INV	PD	MAY MONTHLY SERVICES
CHECK DATE: 06/09/2023												
10845 TRAVIS MATHEW LLC												
91240282		04/28/2023		0523-3	254008	1,266.90		1,266.90	05/16/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 05/19/2023												
91274064		05/25/2023		0623-2	254274	525.30		525.30	06/06/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 06/09/2023												
						1,792.20						
9487 TREE STUFF INC												
INV-867153		05/17/2023		0523-4	254094	148.48		148.48	05/26/2023	INV	PD	CLIMBING / RIGGING EQU
CHECK DATE: 05/26/2023												
INV-868120		05/19/2023		0623-2	254275	6,695.84		6,695.84	06/02/2023	INV	PD	EAB TREATMENT CHEMICAL
CHECK DATE: 06/09/2023												
						6,844.32						
8195 TREE TOWNS REPROGRAPHICS, INC												
0000306691		05/04/2023		0523-3	254009	90.00		90.00	05/19/2023	INV	PD	PSA STICKERS
CHECK DATE: 05/19/2023												
0000306692		05/04/2023		0623-2	254276	90.00		90.00	05/22/2023	INV	PD	PRINTING
CHECK DATE: 06/09/2023												
						180.00						
13436 TRI COUNTY BOARD UP AND GLASS REPAIR INC												
4233		05/07/2023		0623-1	254159	185.00		185.00	05/24/2023	INV	PD	LOCK & HASP PUT ON FRO
CHECK DATE: 06/02/2023												
13443 TSR CONCRETE COATINGS LLC												
19169		05/17/2023		0623-2	254277	16,968.77		16,968.77	06/09/2023	INV	PD	SIDEWALK RESURFACING A
CHECK DATE: 06/09/2023												
10577 CAMPAGNA-TURANO BAKERY, INC												
130011355		05/06/2023		0523-3	254010	242.25		242.25	05/06/2023	INV	PD	FOOD - RESALE
CHECK DATE: 05/19/2023												
130011541		05/12/2023		0523-3	254010	211.76		211.76	05/12/2023	INV	PD	FOOD - RESALE
CHECK DATE: 05/19/2023												
130011494		05/11/2023		0523-3	254010	311.91		311.91	05/11/2023	INV	PD	FOOD - RESALE
CHECK DATE: 05/19/2023												

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
130011438		05/09/2023		0523-3	254010	304.70		304.70	05/09/2023	INV	PD	FOOD - RESALE
CHECK DATE:	05/19/2023											
130011393		05/08/2023		0523-3	254010	249.66		249.66	05/08/2023	INV	PD	FOOD - RESALE
CHECK DATE:	05/19/2023											
130011771		05/19/2023		0523-4	254095	201.74		201.74	05/19/2023	INV	PD	FOOD - RESALE
CHECK DATE:	05/26/2023											
130011722		05/18/2023		0523-4	254095	267.09		267.09	05/18/2023	INV	PD	FOOD - RESALE
CHECK DATE:	05/26/2023											
130011619		05/15/2023		0523-4	254095	225.22		225.22	05/15/2023	INV	PD	FOOD - RESALE
CHECK DATE:	05/26/2023											
130011665		05/16/2023		0523-4	254095	136.71		136.71	05/16/2023	INV	PD	FOOD - RESALE
CHECK DATE:	05/26/2023											
130011582		05/13/2023		0523-4	254095	205.30		205.30	05/13/2023	INV	PD	FOOD - RESALE
CHECK DATE:	05/26/2023											
130012003		05/26/2023		0623-1	254160	66.37		66.37	05/26/2023	INV	PD	FOOD - RESALE
CHECK DATE:	06/02/2023											
130011954		05/25/2023		0623-1	254160	132.77		132.77	05/25/2023	INV	PD	FOOD - RESALE
CHECK DATE:	06/02/2023											
130011896		05/23/2023		0623-1	254160	429.40		429.40	05/23/2023	INV	PD	FOOD - RESALE
CHECK DATE:	06/02/2023											
130011811		05/20/2023		0623-1	254160	399.26		399.26	05/20/2023	INV	PD	FOOD - RESALE
CHECK DATE:	06/02/2023											
130012045		05/27/2023		0623-2	254278	358.04		358.04	05/27/2023	INV	PD	FOOD - RESALE
CHECK DATE:	06/09/2023											
130012079		05/30/2023		0623-2	254278	120.81		120.81	05/30/2023	INV	PD	FOOD - RESALE
CHECK DATE:	06/09/2023											
130012188		06/02/2023		0623-2	254278	363.96		363.96	06/02/2023	INV	PD	FOOD - RESALE
CHECK DATE:	06/09/2023											
130012233		06/03/2023		0623-2	254278	397.15		397.15	06/03/2023	INV	PD	FOOD - RESALE
CHECK DATE:	06/09/2023											
130012368		06/08/2023		0623-3	254371	209.39		209.39	06/08/2023	INV	PD	FOOD - RESALE
CHECK DATE:	06/16/2023											
130012421		06/09/2023		0623-3	254371	194.66		194.66	06/09/2023	INV	PD	FOOD - RESALE
CHECK DATE:	06/16/2023											
130012272		06/05/2023		0623-3	254371	130.45		130.45	06/05/2023	INV	PD	FOOD - RESALE
CHECK DATE:	06/16/2023											
130012314		06/06/2023		0623-3	254371	185.82		185.82	06/06/2023	INV	PD	FOOD - RESALE
CHECK DATE:	06/16/2023											
						5,344.42						
12302 THE BOARD OF TRUSTEES THE UNIVERSITY OF ILLINOIS												
H1131		06/06/2023		0623-3	254372	1,140.00		1,140.00	06/09/2023	INV	PD	BLOOD TESTING
CHECK DATE:	06/16/2023											
11819 UNIFIRST CORPORATION												
1190027386		05/05/2023		0623-1	254161	47.65		47.65	05/25/2023	INV	PD	TOWEL & MAT SERVICE
CHECK DATE:	06/02/2023											
1190029188		05/12/2023		0623-1	254161	47.65		47.65	05/25/2023	INV	PD	TOWEL & MAT SERVICE
CHECK DATE:	06/02/2023											
1190031211		05/19/2023		0623-1	254161	47.65		47.65	05/25/2023	INV	PD	TOWEL & MAT SERVICE
CHECK DATE:	06/02/2023											
1190032599		05/26/2023		0623-1	254161	47.65		47.65	05/30/2023	INV	PD	TOWEL & MAT SERVICE
CHECK DATE:	06/02/2023											

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
13212 UNIFIRST FIRST AID CORP						190.60					
G102414		05/11/2023		0523-4	254096	24.99	24.99	05/26/2023	INV	PD	FIRST AID SUPPLIES
CHECK DATE:	05/26/2023										
G102415		05/11/2023		0623-2	254279	104.98	104.98	06/09/2023	INV	PD	FIRST AID CABINETS, RE
CHECK DATE:	06/09/2023										
1278 UNION PACIFIC RAILROAD COMPANY						129.97					
51623		05/16/2023		0523-4	254097	1,025.00	1,025.00	05/24/2023	INV	PD	REMS PROJECT: 519039
CHECK DATE:	05/26/2023										
52323		05/23/2023		0623-2	254280	21,088.93	21,088.93	05/24/2023	INV	PD	PARKING LEASE FY22
CHECK DATE:	06/09/2023										
11641 UNITED FAST FOOD & BEVERAGE SERVICE CORP						22,113.93					
INV0134842		05/11/2023		0623-1	254162	180.55	180.55	05/17/2023	INV	PD	REPAIR COFFEEMAKER
CHECK DATE:	06/02/2023										
898 UNITED STATES POSTMASTER											
52423		05/24/2023		0523-4	254098	967.76	967.76	05/24/2023	INV	PD	LINKS POSTCARD POSTAGE
CHECK DATE:	05/26/2023										
13169 BOBBI UPDEGROVE											
356		05/05/2023		0623-1	254163	228.38	228.38	06/01/2023	INV	PD	PARKING PERMIT REFUND
CHECK DATE:	06/02/2023										
884 U.S. FOODSERVICE, INC.											
1879692		05/11/2023		0523-3	254011	78.99	78.99	05/11/2023	INV	PD	FOOD - RESALE
CHECK DATE:	05/19/2023										
1862145		05/11/2023		0523-3	254011	6,888.15	6,888.15	05/11/2023	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE:	05/19/2023										
2956024		04/11/2023		0523-3	254011	-86.16	-86.16	04/11/2023	CRM	PD	FOOD - RESALE
CHECK DATE:	05/19/2023										
2956000		05/10/2023		0523-3	254011	-172.32	-172.32	05/10/2023	CRM	PD	FOOD - RESALE
CHECK DATE:	05/19/2023										
1771754		05/09/2023		0523-3	254011	10,457.01	10,457.01	05/09/2023	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE:	05/19/2023										
1737284		05/08/2023		0523-3	254011	86.94	86.94	05/08/2023	INV	PD	FOOD - RESALE
CHECK DATE:	05/19/2023										
1737285		05/08/2023		0523-3	254011	76.88	76.88	05/08/2023	INV	PD	FOOD - RESALE
CHECK DATE:	05/19/2023										
2969355		05/18/2023		0523-4	254099	125.00	125.00	05/18/2023	INV	PD	DISHWASHER LEASE
CHECK DATE:	05/26/2023										
2969356		05/18/2023		0523-4	254099	300.00	300.00	05/18/2023	INV	PD	DISHWASHER LEASE
CHECK DATE:	05/26/2023										
2973579		05/12/2023		0523-4	254099	-103.06	-103.06	05/12/2023	CRM	PD	NA BEV.
CHECK DATE:	05/26/2023										

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
1940293		05/12/2023		0523-4	254099	713.78		713.78	05/12/2023	INV	PD	SUPPLIES
CHECK DATE: 05/26/2023												
2129113		05/18/2023		0523-4	254099	295.09		295.09	05/18/2023	INV	PD	FOOD - RESALE
CHECK DATE: 05/26/2023												
2101802		05/18/2023		0523-4	254099	5,066.48		5,066.48	05/18/2023	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 05/26/2023												
2010582		05/16/2023		0623-1	254164	7,019.66		7,019.66	05/16/2023	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 06/02/2023												
2346477		05/25/2023		0623-1	254164	7,092.42		7,092.42	05/25/2023	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 06/02/2023												
2208881		05/22/2023		0623-1	254164	8,945.66		8,945.66	05/22/2023	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 06/02/2023												
2227334		05/22/2023		0623-1	254164	34.02		34.02	05/22/2023	INV	PD	FOOD - RESALE
CHECK DATE: 06/02/2023												
2227962		05/22/2023		0623-1	254164	33.92		33.92	05/22/2023	INV	PD	SUPPLIES
CHECK DATE: 06/02/2023												
2531316		05/31/2023		0623-2	254281	108.50		108.50	05/31/2023	INV	PD	DRY GOODS
CHECK DATE: 06/09/2023												
2484655		05/30/2023		0623-2	254281	6,413.03		6,413.03	05/30/2023	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 06/09/2023												
2633787		06/02/2023		0623-2	254281	470.57		470.57	06/02/2023	INV	PD	FOOD - RESALE
CHECK DATE: 06/09/2023												
2634001		06/02/2023		0623-2	254281	77.64		77.64	06/02/2023	INV	PD	FOOD - RESALE
CHECK DATE: 06/09/2023												
2798576		06/08/2023		0623-3	254373	7,662.01		7,662.01	06/08/2023	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 06/16/2023												
2821082		06/08/2023		0623-3	254373	78.99		78.99	06/08/2023	INV	PD	FOOD - RESALE
CHECK DATE: 06/16/2023												
2773607		06/07/2023		0623-3	254373	52.00		52.00	06/07/2023	INV	PD	SUPPLIES
CHECK DATE: 06/16/2023												
2991456		06/05/2023		0623-3	254373	-45.90		-45.90	06/05/2023	CRM	PD	SUPPLIES
CHECK DATE: 06/16/2023												
2731966		06/06/2023		0623-3	254373	45.55		45.55	06/06/2023	INV	PD	FOOD - RESALE
CHECK DATE: 06/16/2023												
2671697		06/05/2023		0623-3	254373	5,404.54		5,404.54	06/05/2023	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 06/16/2023												
2561712		06/01/2023		0623-3	254373	5,326.71		5,326.71	06/01/2023	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 06/16/2023												
2588461		06/01/2023		0623-3	254373	12,023.99		12,023.99	06/11/2023	INV	PD	KITCHEN EQUIPMENT-BROI
CHECK DATE: 06/16/2023												
2773631		06/07/2023		0623-3	254373	18.19		18.19	06/07/2023	INV	PD	FOOD - RESALE
CHECK DATE: 06/16/2023												
2773608		06/07/2023		0623-3	254373	42.24		42.24	06/07/2023	INV	PD	FOOD - RESALE
CHECK DATE: 06/16/2023												
2780680		06/07/2023		0623-3	254373	59.27		59.27	06/07/2023	INV	PD	FOOD - RESALE
CHECK DATE: 06/16/2023												
2731965		06/06/2023		0623-3	254373	284.88		284.88	06/06/2023	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 06/16/2023												
2725666		06/06/2023		0623-3	254373	236.08		236.08	06/06/2023	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 06/16/2023												
2731967		06/06/2023		0623-3	254373	147.44		147.44	06/06/2023	INV	PD	FOOD - RESALE
CHECK DATE: 06/16/2023												

85,258.19

1190 HD SUPPLY FACILITIES MAINT 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
292337		03/08/2023		0623-2	254282	867.00	867.00	06/09/2023	INV	PD		VITASTIM GREASE
CHECK DATE: 06/09/2023												
303616		03/20/2023		0623-2	254282	-433.50	-433.50	03/20/2023	CRM	PD		VITSATIM GREASE
CHECK DATE: 06/09/2023												
304828		03/21/2023		0623-2	254282	5,372.31	5,372.31	06/09/2023	INV	PD		VITASTIM
CHECK DATE: 06/09/2023												
331200		04/14/2023		0623-2	254282	433.50	433.50	06/09/2023	INV	PD		VITASTIM GREASE
CHECK DATE: 06/09/2023												
292115		03/08/2023		0623-2	254282	433.50	433.50	06/09/2023	INV	PD		VITASTIM GREASE
CHECK DATE: 06/09/2023												
906 UTILITY DYNAMICS CORPORATION						6,672.81						
0602-3049		06/02/2023		0623-3	254374	2,445.00	2,445.00	06/16/2023	INV	PD		KNOCK DOWN FROM DVP RE
CHECK DATE: 06/16/2023												
5356 UTILITY SERVICE COMPANY, INC.												
580703	20230040	05/01/2023		0523-3	254012	30,687.57	30,687.57	05/19/2023	INV	PD		YEAR 3 COTTAGE WATER T
CHECK DATE: 05/19/2023												
579379	20230041	04/01/2023		0523-4	254100	53,083.00	53,083.00	04/21/2023	INV	PD		YEAR 3 NEWTON WATER TO
CHECK DATE: 05/26/2023												
909 V3 COMPANIES OF ILLINOIS, LTD						83,770.57						
423426	20220052	05/12/2023		0523-4	254101	10,966.42	10,966.42	05/26/2023	INV	PD		ENGINEERING SERVICES F
CHECK DATE: 05/26/2023												
13446 DAVID J VERGO												
25533		05/18/2023		0623-2	254283	2,997.00	2,997.00	06/05/2023	INV	PD		TRANSFER TAX REFUND 24
CHECK DATE: 06/09/2023												
9719 VERIZON CONNECT NWF INC.												
620000039704		05/01/2023		0523-3	254013	1,143.15	1,143.15	05/15/2023	INV	PD		GPS / AVL FLEET TRACKI
CHECK DATE: 05/19/2023												
915 VERIZON WIRELESS SERVICES LLC												
9934207920		05/06/2023		0523-4	254102	100.14	100.14	05/17/2023	INV	PD		MONTHLY SERVICES M2M
CHECK DATE: 05/26/2023												
9933892321		05/01/2023		0623-2	254284	4,202.88	4,202.88	05/17/2023	INV	PD		887125807-00001 0523
CHECK DATE: 06/09/2023												
9935069852		05/16/2023		0623-2	254285	720.20	720.20	06/01/2023	INV	PD		580459997-00001 0523
CHECK DATE: 06/09/2023												
11760 VICTOR STANLEY, INC						5,023.22						
SI52883	20230027	04/21/2023		0523-4	254103	71,394.00	71,394.00	05/26/2023	INV	PD		CBD STREETSCAPE PROJEC
CHECK DATE: 05/26/2023												

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
919 VILLA PARK ELECTRICAL SUPPLY CO, INC												
244217-00		05/15/2023		0523-3	254014	73.42		73.42	05/19/2023	INV	PD	NEWTON PILOT/ALT. VALV
CHECK DATE: 05/19/2023												
243803-00		05/05/2023		0623-2	254286	227.11		227.11	05/15/2023	INV	PD	LAMP RECYCLING
CHECK DATE: 06/09/2023												
						300.53						
6708 VINYL GRAPHICS												
16734		05/09/2023		0523-3	254015	1,920.00		1,920.00	05/15/2023	INV	PD	POLICE VEHICLE GRAPHIC
CHECK DATE: 05/19/2023												
11026 WALKER PARKING CONSULTANTS/ENGINEERS, INC												
310090850002		11/24/2022		0523-4	254104	4,900.00		4,900.00	05/12/2023	INV	PD	ASSESSMENT OF GARAGE
CHECK DATE: 05/26/2023												
310089781003		04/27/2023		0523-4	254104	3,230.00		3,230.00	05/22/2023	INV	PD	18.0010 ESCROW
CHECK DATE: 05/26/2023												
310089781002		03/30/2023		0523-4	254104	1,560.00		1,560.00	05/22/2023	INV	PD	18.0010 ESCROW
CHECK DATE: 05/26/2023												
310089781001		02/23/2023		0523-4	254104	7,800.00		7,800.00	05/22/2023	INV	PD	18.0010 ESCROW
CHECK DATE: 05/26/2023												
						17,490.00						
13453 WARCHOL, MARCIN												
332760		06/07/2023		0623-3	254375	150.00		150.00	06/07/2023	INV	PD	UB REFUND 26 NEWTON AV
CHECK DATE: 06/16/2023												
935 WATER RESOURCES INC.												
36474		05/17/2023		0523-4	254105	1,320.00		1,320.00	05/26/2023	INV	PD	1" METER COUPLINGS
CHECK DATE: 05/26/2023												
36488		05/30/2023		0623-2	254287	7,057.05		7,057.05	06/09/2023	INV	PD	WATER METERS FOR STOCK
CHECK DATE: 06/09/2023												
						8,377.05						
948 WEST PUBLISHING CORPORATION												
848232327		05/01/2023		0523-3	254016	477.75		477.75	05/15/2023	INV	PD	LEGAL ONLINE/SOFTWARE
CHECK DATE: 05/19/2023												
848386438		06/01/2023		0623-3	254376	477.75		477.75	06/12/2023	INV	PD	ONLINE SUBSCRIPTION MA
CHECK DATE: 06/16/2023												
						955.50						
4450 WESTERN IRRIGATION, INC.												
151501		05/09/2023		0523-3	254017	415.50		415.50	05/19/2023	INV	PD	IRRIGATION STARTUP & R
CHECK DATE: 05/19/2023												
151524		05/09/2023		0523-3	254017	150.00		150.00	05/19/2023	INV	PD	IRRIGATION STARTUP, 30
CHECK DATE: 05/19/2023												
151529		05/09/2023		0523-3	254017	531.20		531.20	05/19/2023	INV	PD	IRRIGATION STARTUP, 55
CHECK DATE: 05/19/2023												

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
13437 WHEATON IL LODGE NO 2258 BPO ELKS						1,096.70						
524223		05/23/2023		0623-1	254165	536.87	536.87	05/24/2023	INV	PD		CHILI COOK OFF DONATIO
CHECK DATE: 06/02/2023												
13449 TRAVIS/ANDREA/GARY/DEBORAH WILLIAMSON												
20220697		05/16/2023		0623-2	254288	500.00	500.00	06/05/2023	INV	PD		RESTORE DEP 225 S PARK
CHECK DATE: 06/09/2023												
962 WILSON GOLF DIVISION												
4541479616		05/16/2023		0523-4	254106	8,750.00	8,750.00	05/16/2023	INV	PD		DRIVING RANGE GOLF BAL
CHECK DATE: 05/26/2023												
4541788968		05/10/2023		0623-2	254289	10,425.00	10,425.00	06/06/2023	INV	PD		DRIVING RANGE BALLS
CHECK DATE: 06/09/2023												
						19,175.00						
7711 WINDY CITY DISTRIBUTION COMPANY												
100242591		05/19/2023		0523-4	254107	1,144.24	1,144.24	05/19/2023	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 05/26/2023												
100247620		05/26/2023		0623-1	254166	2,720.50	2,720.50	05/26/2023	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 06/02/2023												
100238457		05/26/2023		0623-1	254166	1,742.39	1,742.39	05/26/2023	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 06/02/2023												
100250870		06/01/2023		0623-2	254290	421.42	421.42	06/01/2023	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 06/09/2023												
						6,028.55						
973 ZARNOTH BRUSH WORKS, INC.												
0194109-IN		05/24/2023		0623-2	254291	366.00	366.00	06/09/2023	INV	PD		INV. - MAIN BROOM
CHECK DATE: 06/09/2023												
975 ZIEBELL WATER SERVICE PRODUCTS INC												
261524-000		04/21/2023		0523-3	254018	511.02	511.02	05/19/2023	INV	PD		HYDRANT OIL, HYDRANT P
CHECK DATE: 05/19/2023												
261833-000		05/24/2023		0623-2	254292	325.00	325.00	06/09/2023	INV	PD		CULVERT JOB ON REVERE
CHECK DATE: 06/09/2023												
261810-000		05/24/2023		0623-2	254292	1,871.10	1,871.10	06/09/2023	INV	PD		SLEEVES FOR LEAD SERVI
CHECK DATE: 06/09/2023												
1,088 INVOICES						5,123,972.04						

** END OF REPORT - Generated by Valerie Perez **



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

Meeting 6/29/2023 7:00 PM
Department: Administration
Department Head: Greg Mathews
Category: Ordinance
Prepared By: Meredith Hannah

**AGENDA ITEM (ID
2023-678)**

DOC ID: 2023-678

Motion to Approve Ordinance 7047-VC, An Ordinance to Amend the Liquor License Control Code Chapter 19 of Title 3, Section 11 (Classification of Licenses) Class C-5; and Section 12 (Restrictions on the Number of Licenses) to Increase the Number of C-5 Liquor Licenses to No More Than Two for Ko-Ze Wine Bar, 484 N. Main Street (Attorney Mathews)

Statement of the Issue:

Ko-Ze Wine Bar, 484 N. Main Street, has requested a new liquor license to offer craft cocktails in addition to wine, beer and ale that they currently serve.

Analysis:

During the June 20, 2023, Village Board Workshop, the Board discussed the request from Ko-Ze to modify their liquor license to accommodate their evolving business. Staff proposes the following changes to the Liquor License Code to modify the C-5 Liquor License Classification language to accommodate their request and still suit Common Good, the other C-5 Liquor License holder.

Amended provisions include the following:

1. Amend subparagraph 1 to include wine shops.
2. Amend subparagraph 2 related to hours to clarify some confusing language, amend hours for on-site sales on Saturdays from starting at 5 pm to starting at 3 pm, and amending the starting time on Sunday from 1 pm to 11 am.
3. Amend subparagraph 5 to add charcuterie as an item of available food which must be available as an acceptable food example.

The Ordinance also increases the number of available Class C-5 licenses from 1 to 2.

Section 3-19-11 - Classification of licenses

Class C-5

Amend item to read:

Class C-5 shall authorize the retail sale of alcoholic liquor for consumption off-site, and consumption on-site, by persons of at least 21 years of age. Class C-5 licenses shall be subject to the following regulations and conditions:

1. The business of a craft cocktail lounge or wine shop must include package craft cocktail sales or sales of bottles of wine for off-site consumption.
2. Authorized hours of off-site retail sales shall be 3:00 to 11:00 p.m., Monday through Thursday,

3:00 p.m. to 1:00 a.m. Fridays and Saturdays, 1:00 p.m. to 1:00 a.m. Sundays. Authorized hours of on-site cocktail sales shall be 5:00 to 11:00 p.m. Monday through Thursday, 3:00 p.m. to 1:00 a.m. Fridays and Saturdays, and 11:00 a.m. to 1:00 a.m. Sundays.

3. All staff who participate in package liquor sales or on-site service must be BASSET trained and certified.

4. No person under the age of 21 shall be on the premises without the supervision of a parent or legal guardian 21 years of age or older. Signage shall be posted at the entrance of the premises to reflect this requirement.

5. A licensee must offer and have available at all times that alcoholic liquor is available for consumption a menu which includes food more substantial than bar snacks such as nuts, pretzels, chips or the like. Examples of acceptable food service include, but are not limited to, hot or cold sandwiches, charcuterie, full salads, hot dogs, hamburgers, and pizza. All food items are subject to approval from the DuPage County Health Department.

6. All applicable taxes, including sales tax, shall be collected, and paid, on all revenue realized from the retail sale of alcoholic liquor.

7. The holder of a Class C-5 liquor license may offer samples, on site, at no charge, of craft alcoholic liquor to consumers of products manufactured and sold for retail. Samples shall be limited to not more than two ounces per sample. The number of samples shall be limited to not more than an aggregate of eight ounces combined of alcoholic liquor per customer per day.

8. No such license shall be granted or retained for a premises not located in the C5A or C5B zoning districts.

Section 3-19-12 Restriction on number of licenses

Class C-5 - No more than two

Budget Impact:

The fee for a Class C-5 Liquor License is \$2,000. Ko-Ze currently pays \$1,500 for an A-1 Liquor License.

Contribution to Strategic Plan

Development: Implement Economic Development strategy focused on overall commercial vitality, EAV growth and sales tax growth. Modifications to the C-5 Liquor License increases the opportunity for sales tax growth and supports the downtown business community.

Action Requested:

Approve the Ordinance as written.

Attachments:

1. Ord. 7047-VC in Word form



Village of Glen Ellyn

Ordinance No. 7047-VC

**An Ordinance Amending (Liquor Control Code)
Chapter 19 of Title 3, Section 11, Class C-5, Liquor License
Classification and Section 12, Class C-5, Restriction on Number of
Licenses of the Village Code of Glen Ellyn, Illinois**

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

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

PREPARED BY AND MAIL TO:

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

Ordinance No. 7047-VC

An Ordinance Amending (Liquor Control Code) Chapter 19 of Title 3, Section 11, Class C-5, Liquor License Classification and Section 12, Class C-5, Restriction on Number of Licenses of the Village Code of Glen Ellyn, Illinois

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

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

Whereas, the President and Board of Trustees of the Village of Glen Ellyn deem it to be in the best interest of the Village to periodically review and update the liquor control ordinance of the Village as well as to, when appropriate, change the types of classifications and number of permitted liquor licenses in various classifications; and

Whereas, the President and Board of Trustees have determined that it is in the best interest of the Village to amend the Class C-5 license which shall authorize the retail sale/serving of alcoholic liquor on, on premises of a public golf course, and shall include authority for the General Manager, or his or her designee, upon written approval, to allow patrons to bring their own alcoholic beverages for designated planned events.

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

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

Section Two: Chapter 19 of Title 3, Section 11 (Classification of Licenses) of the Glen Ellyn Village code (Liquor Control Code) is hereby modified to amend Class C-5 to allow the retail sale of alcoholic liquor for on-site consumption at the businesses of a craft cocktail lounge and wine shop which sell packaged craft cocktails or bottles of wine for off-site consumption, and read as follows:

Class C-5 shall authorize the retail sale of alcoholic liquor for consumption off-site, and consumption on-site, by persons of at least 21 years of age. Class C-5 licenses shall be subject to the following regulations and conditions:

1. The business of a craft cocktail lounge or wine shop must include package craft cocktail sales or sales of bottles of wine for off-site consumption.
2. Authorized hours of off-site retail sales shall be 3:00 p.m. to 11:00 p.m., Monday through Thursday, 3:00 p.m. to 1:00 a.m. Fridays and Saturdays, 1:00 p.m. to 1:00 a.m. Sundays. Authorized hours of on-site cocktail sales shall be 5:00 p.m. to 11:00 p.m. Monday through Thursday, 3:00 p.m. to 1:00 a.m. Fridays and Saturdays, and 1:00 p.m. to 1:00 a.m. Sundays.
3. All staff who participate in package liquor sales or on-site serving must be BASSET trained and certified.
4. No person under the age of 21 shall be on the premises without the supervision of a parent or legal guardian 21 years of age or older. Signage shall be posted at the entrance of the premises to reflect this requirement.
5. A licensee must offer and have available at all times that alcoholic liquor is available for consumption a menu which includes food more substantial than bar snacks such as nuts, pretzels, chips or the like. Examples of acceptable food service include, but are not limited to, hot or cold sandwiches, charcuterie, full salads, hot dogs, hamburgers, and pizza. All food items are subject to approval from the DuPage County Health Department.
6. All applicable taxes, including sales tax, shall be collected, and paid, on all revenue realized from the retail sale of alcoholic liquor.
7. The holder of a Class C-5 liquor license may offer samples, on site, at no charge, of craft alcoholic liquor to consumers of products manufactured and sold for retail. Samples shall be limited to not more than two ounces per sample. The number of samples shall be limited to not more than an aggregate of eight ounces combined of alcoholic liquor per customer per day.
8. No such license shall be granted or retained for a premises not located in the C5A or C5B zoning districts.

Section 3-19-12, Class C-5 is amended to read: No more than two.

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

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

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

1. Approved by the Village President of the Village of Glen Ellyn, Illinois this 29th day of June, 2023.

Village President

Attest:

Village Clerk

AFFIX VILLAGE SEAL

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



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

Meeting 6/29/2023 7:00 PM
Department: Administration
Department Head: Emily Rodman
Category: Ordinance
Prepared By: Meredith Hannah

**AGENDA ITEM (ID
2023-680)**

DOC ID: 2023-680

Motion to Approve Ordinance 7048-VC, An Ordinance to Amend the Liquor License Control Code Chapter 19 of Title 3, Section 11 (Classification of Licenses) for Class A-7 (Attorney Mathews)

Statement of the Issue:

Analysis:

During the June 20, 2023 Village Board Workshop, the Board discussed the modifications to the A-7 Liquor License Classification to accommodate Park & Oak Collected's evolving business. Since opening, their business continues to evolve and they have requested the following modification to the A-7 Liquor License language.

Section 3-19-11 - Classification of Licenses
Class A-7

Remove item 4. There may be no service of alcoholic beverages unless the patrons are actively shopping or working with a design consultant.

Budget Impact:

There is no proposed change to the license fee. There may be an increase in sales tax revenue from increased sales.

Contribution to Strategic Plan

Development: Implement Economic Development strategy focused on overall commercial vitality, EAV growth and sales tax growth. Modifying the A-7 Liquor License language expands opportunity for beverage sales at this establishment and increases business revenue for the business and the Village.

Action Requested:

Approve Ordinance as written.

Attachments:

1. Ord. 7048-VC in Word form



Village of Glen Ellyn

Ordinance No. 7048-VC

**An Ordinance Amending (Liquor Control Code)
Chapter 19 of Title 3, Section 11, Class A-7, Liquor License
Classification of the Village Code of Glen Ellyn, Illinois**

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

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

PREPARED BY AND MAIL TO:

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

Ordinance No. 7048-VC

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

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

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

Whereas, the President and Board of Trustees of the Village of Glen Ellyn deem it to be in the best interest of the Village to periodically review and update the liquor control ordinance of the Village as well as to, when appropriate, change the types of classifications and number of permitted liquor licenses in various classifications; and

Whereas, the President and Board of Trustees have determined that it is in the best interest of the Village to amend the Class A-7 license which shall authorize the retail sale/serving of alcoholic liquor as an adjunct to a home goods and furniture retail store.

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

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

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

Class A-7 shall be amended to delete the requirement that service of alcoholic beverages may only be served to patrons who are actively shopping or working with a design consultant, and read as follows:

Class A-7 shall authorize the sale of alcoholic liquor for on-site consumption only by persons of at least twenty-one (21) years of age. Class A-7 licenses shall be subject to the following regulations and conditions:

1. A Class A-7 liquor license shall permit sale of beer, wine, and spirits for on-premises consumption only, as an adjunct to a home goods and furniture retail store.
2. Preparation and serving of alcoholic beverages shall be limited to the bar area only.
3. Alcoholic beverages may be consumed inside the premises and not taken outside the store.
4. All employees who participate in serving alcohol must be BASSET certified or go through a similar program. Furthermore, they must be over 21 years of age to pour or serve.
5. The license holder shall only serve alcoholic liquor for consumption within the retail service area in glassware or containers having a tag or other feature making them visually distinct from merchandise in the retail service area.

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

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

	Ayes		Nays		Absent
Fasules					
Gould					
Thompson					
Kalinich					
Simon					
Christiansen					
Senak (In event of a tie)					

Approved by the Village President of the Village of Glen Ellyn, Illinois this ____~~29th~~ day of ~~June~~_____,
2023.

Village President

Attest:

Village Clerk

AFFIX VILLAGE SEAL

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



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

Meeting 6/29/2023 7:00 PM
Department: Administration
Department Head:
Category: Agreement
Prepared By:

AGENDA ITEM (ID # 2023-676)

DOC ID: 2023-676

Motion to Pass Resolution 23-06 to Accept an updated Mutual Air Box Alarm System Master Agreement (Chief Clark)

Statement of the Issue:

The Board is asked to approve the updated MABAS Agreement.

Analysis:

The Mutual Aid Box Alarm System (MABAS) was formed in 1968 when a group of fire departments in northern Illinois agreed to provide mutual aid among each other. The concept was that each municipality or fire protection district would sign a single agreement with MABAS that would provide the ability to give and receive aid to or from any MABAS member agency. Over the years, MABAS has grown to include nearly every fire department in Illinois and many departments in surrounding states. Glen Ellyn has been a member of MABAS Division 12 for many years.

MABAS now has member agencies in Illinois, Indiana, Michigan, Minnesota, Missouri, Ohio, and Wisconsin. As such, the updated agreement includes legal language applicable to all these states. The updated agreement also changes the structure of the MABAS organizational chart to include multiple state organizations. The general provisions of the agreement remain the same.

Budget Impact:

None.

Contribution to Strategic Plan

Teamwork and collaboration - community partnerships (page 10)

Action Requested:

None.

Attachments:

1. Res. 23-06
2. MABAS New Master Agreement (October 19, 2022)
3. MABAS Agreement Letter



Village of Glen Ellyn

Resolution No. 23-06

**A RESOLUTION AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT FOR
PARTICIPATION IN THE MUTUAL AID BOX ALARM SYSTEM
(MABAS MASTER AGREEMENT 2022)**

WHEREAS, the Mutual Aid Box Alarm System (MABAS) was organized beginning in 1968 in the northwest and western suburbs of Chicago, Illinois to coordinate and automate fire department mutual aid, based roughly on the Chicago Fire Departments box alarm system of predetermined resources assigned to respond to a specific incident or area. Since 1968, MABAS has grown into a multi-state organization to coordinate responses to fires, emergency medical calls, hazardous material, technical rescue and other emergencies and disaster through prearranged mutual aid and dispatch agreements. The system is designed to facilitate all level of mutual aid from day-to-day automatic aid responses to major incidents and disasters requiring significant deployment of resources. MABAS member Units include the gambit from all-volunteer fire departments to major cities like Chicago, Milwaukee and St. Louis; and

WHEREAS, since the last revision of the master MABAS intergovernmental agreement in about 1988, MABAS has grown exponentially to its current composition of almost 1200 Illinois Units and 2200 total Units in Illinois and several adjoining States; and

WHEREAS, it is the express intent of member Units that the MABAS Agreement be in a form which can be adopted by Units in different States where Units may lawfully enter into agreements providing for their mutual aid and protection. Thus, even if the MABAS Agreement does not specifically cite the applicable current legal authority for a particular State and its member Units, the lack of such citation shall not be construed in any manner as an impediment to or prohibition of Units from other States from joining MABAS. It is also the express intent of the member Units that all Units adopt this Same Intergovernmental Agreement without modification; and

WHEREAS, the Constitution of the State of Illinois, 1970, Article VIII, Section 10, authorizes units of local government, and with the United States to obtain and share services and to exercise, combine, or

transfer any power or function in any manner not prohibited by law or ordinance; and to further contract or otherwise associate with individuals, associations, and corporations in any manner not prohibited by law or ordinance; and

WHEREAS, the “Intergovernmental Cooperation Act”. 5 ILCS 220/1 et seq., provides that any power or powers, privileges or authority exercised or which may be exercised by a unit of local government may be exercised and enjoyed jointly with any other unit of local government including units of local government from another state; and

WHEREAS, Section 5 of the “Intergovernmental Cooperation Act”, 5 ILCS 220/5, provides that any one or more public agencies may contract with any one or more public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform, provided that such contract shall be authorized by the governing body of each party to the contract; and

WHEREAS, the President and the Board of Trustees of the Village of Glen Ellyn have determined that it is in the best interest of the unit of local government and its residents to enter into a Mutual Aid Box Alarm System Agreement to secure to each the benefits of mutual aid in the fire protecting, firefighting, rescue, emergency medical services and other activities for the protection of life and property from an emergency or disaster and to provide for communications procedures, training and other necessary functions to further the provision of said protection of life and property from an emergency or disaster.

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

SECTION ONE: INCORPORATION OF RECITALS That the recitals set forth above are incorporated here by reference.

SECTION TWO: APPROVAL OF AGREEMENT That the Mutual Aid Box Alarm System Master Agreement, (Approved by the MABAS Executive Board October 19, 2022) is hereby approved, and the President and the Clerk be and are hereby authorized and directed to execute the Mutual Aid Box Alarm System Master Agreement, a copy of which is attached hereto as Exhibit A and made a part hereof.

SECTION THREE: REPEALER All prior ordinances, resolutions or motions, or parts of ordinances, resolutions, or motions in conflict with any of the provisions of this Resolution shall be, and the same are hereby repealed to the extent of the conflict.

SECTION FOUR: SEVERABILITY This Resolution and every provision thereof shall be considered severable. If any section, paragraph, clause, or provision of this Resolution is declared by a court of law to be invalid or unconstitutional, the invalidity or unconstitutionality thereof shall not affect the validity of any other provisions of this Resolution.

SECTION FIVE: EFFECTIVE DATE This Resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

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

	Ayes		Nays		Absent
Fasules					
Gould					
Thompson					
Kalinich					
Simon					
Christiansen					
Senak (In event of a tie)					

Approved by the Village President of the Village of Glen Ellyn, Illinois this ____ day of ____, 2023.

Village President

Attest:

Village Clerk

AFFIX VILLAGE SEAL

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



MUTUAL AID BOX ALARM SYSTEM MASTER AGREEMENT

**As Approved by the MABAS Executive Board:
October 19, 2022**

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This Agreement by and among the units of federal, state and local government, and other non-governmental emergency response organizations, subscribed hereto, hereafter referred to as "Units", or "Parties" is made and entered into the date set forth next to the signatures of those authorized to execute this Agreement on behalf of the respective Parties, each Party having approved this Agreement and adopted same pursuant to their state's constitutional and statutory authority and in a manner provided by law. In order to provide efficient and effective management of this Agreement, groups of the Parties may be established as "Chapters" on a state-by-state basis and Chapters may include Parties from adjoining states.

WHEREAS, the Mutual Aid Box Alarm System (MABAS) was formally organized beginning in 1968 in the northwest and western suburbs of Chicago, Illinois to coordinate and automate fire department mutual aid based roughly on the Chicago Fire Department's box alarm system, whereby predetermined resources of personnel and fire equipment were assigned to respond to a specific incident or area; and

WHEREAS, MABAS has grown into a multi-state organization through prearranged mutual aid and dispatch agreements that coordinate responses to emergencies and disasters including fires, emergency medical calls, hazardous material incidents, water related rescues, and technical rescues, and MABAS is designed to facilitate all levels of mutual aid from day-to-day automatic aid responses to major incidents and disasters requiring significant deployment of resources; and

WHEREAS, since the last revision of the master MABAS intergovernmental agreement circa 1988, MABAS has grown exponentially to its current composition of almost 1,200 Illinois Units and 2,200 total Units in Illinois and several nearby States with Units ranging from all-volunteer fire departments to major cities like Chicago, Milwaukee, and St. Louis; and

WHEREAS, the Constitution of the State of Illinois, 1970, Article VII, Section 10, authorizes units of local government to contract or otherwise associate among themselves , with the State, with other States and their units of local government, and with the United States to obtain and share services and to exercise, combine, or transfer any power or function in any manner not prohibited by law or ordinance; and to further contract or otherwise associate with individuals, associations, and corporations in any manner not prohibited by law or ordinance; and to further contract or otherwise associate with individuals, associations, and corporations in any manner not prohibited by law; and

WHEREAS, the Illinois “Intergovernmental Cooperation Act”, 5 ILCS 220/1 et seq., provides that any power or powers, privileges or authority exercised, or which may be exercised by a unit of local government may be exercised and enjoyed jointly with any other unit of local government including units of local government from another state; and

WHEREAS, Section 5 of the Illinois “Intergovernmental Cooperation Act”, 5 ILCS 220/5, provides that any one or more public agencies may contract with any one or more public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform, provided that such contract shall be authorized by the governing body of each party to the contract; and

WHEREAS, the Indiana Code at Section 36-1-7 (IC 36-1-7) authorizes an Indiana political subdivision to enter into a mutual aid agreement with political subdivisions of states other than Indiana, provided the agreement contains the necessary terms and conditions set out in IC 36-7-3, is approved by the Indiana Attorney General as required under IC 36-1-7-4, is recorded with the county recorder and filed with the Indiana State Board of Accounts as required under IC 36-1-7-6; and

WHEREAS, for the purposes of Chapter 3 of Indiana Emergency Management and Disaster law, the term “political subdivision” means city, town, township, county, school corporation, library district, local housing authority, public transportation corporation, local building authority, local hospital or corporation, local airport authority or other separate local governmental entity that may sue and be sued. (See IC 10-14-3-6, IC 36-1-2-13, IC 36-1-2-10, IC 36-1-2-11, IC 36-1-2-18); and

WHEREAS, the Indiana Code at Section 10-14-6.5 (IC 10-14-6.5) authorizes the State of Indiana and local units of government to enter into agreements to provide interstate mutual aid for emergency responses that do not rise to the level requiring a state or local declaration of a state of emergency or disaster; and

WHEREAS, Chapter 28E of the State Code of Iowa provides that any powers, privileges or authority exercised or capable of exercise by a public agency of the State of Iowa may be exercised and enjoyed jointly with any public agency of any other state or of the United States to the extent that laws of such other state or of the United States permit such joint exercise or enjoyment (See 28E.3); and

WHEREAS, the State Code of Iowa, in Chapter 28E, authorizes any one or more public agencies to contract with any one or more other public agencies to perform any governmental service, activity, or undertaking which any of the public agencies entering into the contract is

authorized by law to perform, provided that such contract shall be authorized by the governing body of each party to the contract (See 28E.12); and

WHEREAS, for the purposes of Chapter 28E of the State Code of Iowa, the term “public agency” means any political subdivision of the State of Iowa; any agency of Iowa’s government or of the United States; and any political subdivision of another state (See 28E.2); and

WHEREAS, the Constitution of the State of Michigan, 1963, Article VII, Section 28, authorizes units of local government to contract as provided by law; and

WHEREAS, the Urban Cooperation Act of 1967, 1967 PA 7, MCL 124.501, *et seq.*, provides that any political subdivision of Michigan or of another state may enter into interlocal agreements for joint exercise of power, privilege, or authority that agencies share in common and might each exercise separately; and

WHEREAS, Minnesota Statute 471.59 authorizes two or more governmental units, by agreement entered into through action of their governing bodies, to jointly or cooperatively exercise any power common to the contracting parties or any similar powers, including those which are the same except for the territorial limits within which they may be exercised; and

WHEREAS, the term “governmental unit” in Minnesota Statute 471.59 includes every city, county, town, school district, and other political subdivision of this or another state; another state; the University of Minnesota; licensed nonprofit hospitals; and any agency of the state of Minnesota or the United States. The term also includes any instrumentality of a governmental unit if that unit has independent policy-making and appropriating authority; and

WHEREAS, Article VI, Section 16 of the Constitution of Missouri and Sections 70.210, 70.320, and 70.220.1, of the Revised Statutes of Missouri, provide that any municipality or political subdivision of the state of Missouri may contract and cooperate with other municipalities or political subdivisions thereof, or with other states or their municipalities or political subdivisions, or with the United States, to provide a common service as provided by law so long as the subject and purpose of such are within the scope of the powers of such municipality or political subdivision; and

WHEREAS, for the purposes of Sections 70.210, 70.320, and 70.220.1 of the Revised Statutes of Missouri, “municipality” means municipal corporations, political corporations, and other public corporations and agencies authorized to exercise governmental functions; and “political subdivision” means counties, townships, cities, towns, villages, school, county library, city library, city-county library, road, drainage, sewer, levee and fire districts, soil and water conservation districts, watershed subdistricts, county hospitals, and any board of control of an art museum, and any other public subdivision or public corporation having the power to tax; and

WHEREAS, Title LV, Section 5502.291 of the Ohio Revised Code authorizes the governor to enter into mutual aid arrangements for reciprocal emergency management aid and assistance with other states and to coordinate mutual aid plans between political subdivisions, between the State of Ohio and other states, or between the State of Ohio and the United States; and

WHEREAS, Sections 66.0301 and 66.0303, Wisconsin Statutes, authorize municipalities to contract with municipalities of another state for the receipt or furnishing of services or the joint exercise of any power or duty required or authorized by statute to the extent that laws of the other state or of the United States permit the joint exercise; and, jointly exercise powers delegated to them and, thereby, to make certain agreements concerning boundary lines between themselves; and

WHEREAS, for the purposes of Subchapter III of Chapter 66 of the Wisconsin Statutes, the term "municipality" includes political subdivisions, which refers to any city, village, town, or county in this state or any city, village, town, county, district, authority, agency, commission, or other similar governmental entity in another state; (See Wis. Stat. 66.0303(1), 66.0304(1)(f)); and

WHEREAS, similar provisions providing for intergovernmental cooperation exist in the other states in which any Party to this Agreement resides, and which provide legal authority for each respective Party to enter into the Agreement; and

WHEREAS, the Parties have determined that it is in their best interests to enter into this Agreement to secure to each the benefits of mutual aid in fire protection, suppression, provision of rescue and emergency medical assistance, hazardous materials control, technical rescue, training and any other emergency support for the protection of life and property in the event of an Emergency, Disaster, or other Serious Threat to Public Health and Safety, and to engage in Training and other preparedness activities in furtherance of the foregoing mutual aid activities; and

NOW, THEREFORE, in consideration of the mutual covenants and understandings set forth in this Agreement, and pursuant to the authority bestowed upon the Parties set forth above, it is agreed by, among and between the Parties as follows:

SECTION ONE - PURPOSE

It is recognized and acknowledged that leveraging collective resources from other Units to provide effective, efficient response to Emergencies, Disasters, or Serious Threats to Public Safety is desired. Further, it is acknowledged that the closest, available Unit(s) that can render aid may be outside of a requesting Unit's or Chapter's jurisdiction. Accordingly, it is the express intent of the

Parties that this agreement be in a standardized form which can be adopted by Units in different States, notwithstanding this Agreement may not specifically cite the applicable current legal authority for a particular State and its member Units to join MABAS, the lack of such citation herein shall not be construed in any manner as an impediment to or prohibition of Units within other States from joining MABAS, it being the express intent of the Parties that each Unit desiring to join MABAS may become additional Parties hereto by adopting this Intergovernmental Agreement without modification; In this fashion by way of this Agreement, the Parties will have created a mutual aid agreement that incorporates emergency response disciplines from federal, state and local governmental units, as well as non-governmental organizations and corporations that provide emergency response functions and services that support the mission of MABAS and its member Units;

SECTION TWO – RULES OF CONSTRUCTION AND DEFINITIONS

1. The language in this Agreement shall be interpreted in accordance with the following rules of construction: (a) The word "may" is permissive and the word "shall" is mandatory; and (b) except where the context reveals the contrary: The singular includes the plural and the plural includes the singular, and the masculine gender includes the feminine and neuter.
2. When the following words in bold font with the first letter in the upper case are used in this Agreement, such words shall have the meanings ascribed to them in this Subsection:
 - A. **"Agreement"** means this Master Mutual Aid Box Alarm System Agreement.
 - B. **"Aiding Unit"** means any Unit furnishing equipment, Emergency Responders, or Emergency Services to a Requesting Unit under this Agreement.
 - C. **"Automatic Mutual Aid"** or **"Auto-Aid"** means the provision of mutual aid through a prearranged plan between Units whereby assistance is provided at the time of dispatch without a specific request from an Incident Commander.
 - D. **"Box Alarm"** means a prearranged plan for an Emergency or Disaster that uses a defined process for implementation, dispatch and response.
 - E. **"Chapter"** means a group of Divisions, established on a state-by-state basis, and whose members may include Units from other States.
 - F. **"Chapter Governing Board"** means the governing body of a Chapter which is composed of a representative of each member Division or Region within a Chapter as provided by the Chapter's Bylaws.

- G. **"Chapter President"** means a person elected as the President of each state Chapter;
- H. **"Chief Officer"** means the Fire Chief or agency head of a Unit, or a designee of the Unit's Fire Chief or agency head.
- I. **"Council of Chapter Presidents"** means the council or board whose members shall be the elected President of each State's Chapter, as set forth in this Agreement.
- J. **"Disaster"** means an occurrence or threat of widespread or severe damage, injury, or loss of life or property resulting from a natural or human-made cause, including fire, severe weather event, environmental contamination, utility failure, radiological incident, structural collapse, explosion, transportation accident, hazardous materials incident, epidemic, pandemic, or similar calamity.
- K. **"Division"** means geographically associated Units which have been grouped for operational efficiency and representation within a State and may include Units from adjoining States.
- L. **"Emergency"** means any occurrence or condition which results in a situation where assistance is requested to supplement local efforts and capabilities to save lives, protect property and protect the public health and safety, or to lessen or avert the threat of a catastrophe or Disaster or other Serious Threat to Public Health and Safety.
- M. **"Emergency Responder"** includes any person who is an employee or agent of an Unit. An Emergency Responder includes, without limitation, the following: firefighters (including full time, part time, volunteer, paid-on -call, paid on premises, and contracted personnel, as well as hazardous materials, specialized rescue, extrication, water rescue, and other specialized personnel), emergency medical services personnel, support personnel and authorized members of non-governmental response Units.
- N. **"Emergency Services"** means provision of personnel and equipment for fire protection, suppression, provision of rescue and emergency medical services, hazardous materials response, technical rescue and recovery, and any other emergency support for the protection of life and property in the event of an Emergency, Disaster, or other Serious Threat to Public Health and Safety, and includes joint Training for the provision of any such services by the Units.
- O. **"Incident Commander"** is the individual responsible for all incident activities, including the development of strategies and tactics and the ordering and the release of resources in the provision of Emergency Services, has overall authority and

- responsibility for conducting incident operations, and is responsible for the on-scene management of all incident operations.
- P. **“Incident Command System”** means a standardized management system such as the National Incident Management System (NIMS), designed to enable effective and efficient incident management by integrating a combination of facilities, equipment, personnel, procedures, and communications operating within a common organizational structure.
 - Q. **“MABAS”** means the Mutual Aid Box Alarm System described in the Agreement, and is an intergovernmental agency formed pursuant to the authority of the Illinois Intergovernmental Cooperation Act and similar intergovernmental cooperation authority of other states in which Units reside.
 - R. **“Mutual Aid”** is assistance from an Aiding Unit to a Requesting Unit as the result of an Emergency or other event and may precede the request for a Box Alarm and includes Automatic Mutual Aid.
 - S. **“Requesting Unit”** means any Unit requesting assistance of another Unit under this Agreement.
 - T. **“Serious Threats to Public Health and Safety”** means threats, incidents or planned events of sufficient magnitude that the adequate public safety response requires mutual aid or other assistance.
 - U. **“Training”** means the instruction and/or assessment of Emergency Services during non-emergency drills and instruction whether in the field or classroom.
 - V. **“Unit”** (also “Member Unit”) means components of federal, state or local government, or other non-governmental emergency response organizations who have become Parties to this Agreement.

SECTION THREE – AUTHORITY AND ACTION TO EFFECT MUTUAL AID

The Parties hereby authorize and direct their respective Chief Officer, or designee, to take reasonably necessary and proper action to render and request Mutual Aid to and from the other Parties to the Agreement, and to participate in Training activities, all in furtherance of effective and efficient provision of Mutual Aid pursuant to this Agreement.

In accordance with a Party’s policies and within the authority provided to its Chief Officer, upon an Aiding Unit’s receipt of a request from a Requesting Unit for Emergency Services, the Chief

Officer, or the Chief Officer's designee such as the ranking officer on duty, may commit the requested Mutual Aid in the form of equipment, Emergency Responders, and Emergency Services to the assistance of the Requesting Unit. All aid rendered shall be to the extent of available personnel and equipment taking into consideration the resources required for adequate protection of the territorial limits of the Aiding Unit. The decision of the Chief Officer, or designee, of the Aiding Unit as to the personnel and equipment available to render aid, if any, shall be final.

SECTION FOUR – JURISDICTION OVER PERSONNEL AND EQUIPMENT

Emergency Responders dispatched to aid a Requesting Unit pursuant to this Agreement shall, at all times, remain employees or agents of the Aiding Unit, and are entitled to receive any benefits and compensation to which they may otherwise be entitled under the laws, regulations, or ordinances of the United States of America, their respective States, and their respective political subdivisions. This includes, but is not limited to, benefits for pension, relief, disability, death, and workers' compensation. If an Emergency Responder is injured or killed while rendering assistance under this Agreement, benefits shall be afforded in the same manner and on the same terms as if the injury or death were sustained while the Emergency Responder was rendering assistance for or within the Aiding Unit's own jurisdiction.

Emergency Responders of the Aiding Unit will come under the operational control of the Requesting Unit's Incident Commander, or other appropriate authority, until released. The Aiding Unit shall, at all times, have the right to withdraw any and all aid upon the order of its Chief Officer, or designee. The Aiding Unit shall notify the Incident Commander of the extent of any withdrawal, and coordinate the withdrawal to minimize jeopardizing the safety of the operation or other Emergency Responders.

If for any reason an Aiding Unit determines that it cannot respond to a Requesting Unit, the Aiding Unit shall promptly notify the Requesting Unit of the Aiding Unit's inability to respond; however, failure to promptly notify the Requesting Party of such inability to respond shall not be deemed to be noncompliance with the terms of this Section and no liability may be assigned. No liability of any kind shall be attributed to or assumed by a Party, for failure or refusal to render aid, or for withdrawal of aid.

SECTION FIVE – COMPENSATION FOR AID

Nothing herein shall operate to bar any recovery of funds from any third party, state or federal agency under any existing statutes, or other authority. Each Aiding Unit is responsible for the compensation of its Emergency Responders providing Mutual Aid and for any additional costs incurred to ensure its jurisdiction has adequate resources during the rendering of Mutual Aid.

Day-to-day Mutual Aid should remain free of charge and the administrative requirements of reimbursement make it infeasible to charge for day-to-day Mutual Aid. However, the following exceptions may be applied:

1. Third Party Reimbursement - Expenses for Emergency Services recoverable from third parties shall be proportionally distributed to all participating Units by the Unit recovering such payment from a third party. The Unit responsible for seeking payment from a third party shall provide timely notice to Aiding Units of a date by which submission of a request for reimbursement must be received. Reimbursement shall be based on the accurate and timely submission of allowable costs and documentation attributable to the incident by each Aiding Unit. These costs include manpower, use of equipment and materials provided, and damage or loss of equipment. The Unit recovering payment from a third party shall notify Aiding Units that such payment has been made and will reimburse the other Units. If the third-party payment is less than the full amount of all Units' cost submittals, the funds shall be proportionally distributed based on each Unit's submitted costs compared to the total of all costs submitted. Intrastate Emergency Management Agency Tasking - Expenses recoverable related to a response to an emergency or disaster at the request of a state's emergency management agency or authority. Reimbursement shall be based on the accurate and timely submission of allowable costs and documentation attributable to the response by each Aiding Unit. These costs include manpower, use of equipment and materials provided, and damage or loss of equipment. The Unit recovering payment from a state shall notify Aiding Units that such payment has been made and will reimburse the other Units. If the payment is less than the full amount of all Units' cost submittals, the funds shall be proportionally distributed based on each Unit's submitted costs compared to the total of all costs submitted.
2. Interstate Emergency Management Assistance Compact ("EMAC") Response – Expenses recoverable related to a response to an emergency or disaster at the request of a state's emergency management agency or authority to another state. Reimbursement shall be

based on the accurate and timely submission of allowable costs and documentation attributable to the response by each Aiding Unit. These costs include manpower, use of equipment and materials provided, and damage or loss of equipment. If these payments are not made directly to the participating Units, the Unit recovering payment from a state shall notify Aiding Units that such payment has been made and will reimburse the other Units. If the payment is less than the full amount of all Units' cost submittals, the funds shall be proportionally distributed based on each Unit's submitted costs compared to the total of all costs submitted.

3. Emergency Medical Services Billing – Member Units providing Mutual Aid under this Agreement may bill patients for emergency medical services in accordance with applicable federal, state, and local ambulance billing regulations.

SECTION SIX - INSURANCE

Each Party shall procure and maintain, at its sole and exclusive expense, insurance coverage, including comprehensive liability, personal injury, property damage, workers' compensation, auto, and, if applicable, watercraft, aircraft, drones or, emergency medical service professional liability, with minimum policy limits of:

Auto liability: \$1,000,000 combined single limit

General Liability: \$1,000,000 per occurrence

Emergency Medical Service Professional Liability: \$1,000,000 per occurrence

Workers' Compensation: Statutory limits

The obligations of this Section may be satisfied by a Party's membership in a self-insurance pool, a self-insurance plan, or arrangement with an insurance provider approved by the state of jurisdiction. To the extent permitted by governing law of the state in which a Party resides, each Party agrees to waive subrogation rights it may acquire, and to require any insurer to waive subrogation rights they may acquire, by virtue of the payment of claims, suits, or other loss arising out of this Agreement, and shall, as to any insurer, obtain any endorsement necessary to effectuate such waiver of subrogation.

SECTION SEVEN - LIABILITY

Each Party will be solely responsible for the acts of its own governing body, officers, employees, agents, and subcontractors, expressly including, but not limited to, all of its Emergency Responders, the costs associated with those acts, and the defense of those acts. No Party shall be responsible to another Party for any liability or costs arising from the act of an employee or agent of another Party. Each Party hereto shall hold other Parties hereto harmless for any liability or costs arising from the act of an employee or agent of another Party. The Provisions of this Section shall survive the termination of this Agreement by any Party.

Any Party responding under this Agreement to another state shall be considered agents of the Requesting Unit in the other state for tort liability and immunity purposes related to third-party claims to the extent permissible under the laws of both states. Nothing in this Section shall be deemed a waiver by any Party of its right to dispute any claim or assert statutory and common law immunities as to third parties.

SECTION EIGHT - CHAPTERS

For operational efficiency and representation of Units and Divisions, Chapters are hereby created on a state-by-state basis. Chapters shall elect a President to the Council of Chapter Presidents. When a Division forms within a state that does not have a Chapter, that Division will be affiliated with another state Chapter. When three Divisions within a state become organized, a Chapter for that state shall automatically be created, and Divisions within that state shall be transitioned to the new Chapter, unless prohibited by state statute(s).

Chapters shall have their own governing Board selected by the Units, Divisions, or Regions, and shall determine the number and role of Chapter officers. Chapters shall develop bylaws that provide for their governance and operations within the framework of this Agreement and the direction of the Council of Chapter Presidents. Chapters shall maintain authority to establish Divisions or Regions, to the assignment of Units to Divisions or Regions, and to establish emergency response procedures, protocols, resources, and training requirements. Chapters and their Divisions may fix and assess dues, secure appropriate insurance, own and maintain facilities, vehicles, apparatus and equipment, employ and provide benefits for personnel, operate specialized response teams, participate in EMAC activities, enter into agreements with other

governmental and non-governmental entities, and administer the affairs of their Chapter, to facilitate the purposes of MABAS.

SECTION NINE – COUNCIL OF CHAPTER PRESIDENTS

A Council of Chapter Presidents is hereby created that consists of the elected President of each state Chapter. The Council of Chapter Presidents shall facilitate coordination among state Chapters, adopt bylaws for the operation of the Council of Presidents, ensure compliance with this Agreement, recommend common operating procedures and practices, recommend changes to this Agreement, and promote unity to facilitate the purposes of MABAS. MABAS and the Council of Chapter Presidents shall be hosted by the founding Chapter of MABAS, Illinois, and shall be based therein. As the Council is hosted in Illinois, all issues and questions concerning the construction, validity, enforcement and interpretation of this Agreement shall be governed by, and construed in accordance with, the laws of the State of Illinois.

SECTION TEN - DIVISIONS

For operational efficiency and representation of Member Units, Divisions are hereby authorized on a Chapter-by-Chapter basis in accordance with procedures established by their Chapter. When a Division forms within a state that does not have a Chapter, that Division will be affiliated with another state Chapter in accordance with procedures established by that other state's Chapter.

Divisions shall have their own governing Board, shall determine the number and role of Division officers, and shall develop bylaws that govern their operations within the framework of this Agreement and direction of the Chapter and Council of Chapter Presidents. Divisions shall maintain authority to establish emergency response procedures, protocols, resources, and training requirements within the framework of this Agreement and the direction of the Chapter and Council of Chapter Presidents. Divisions may fix and assess dues, secure appropriate insurance, own and maintain facilities, vehicles, apparatus and equipment, employ and provide benefits for personnel, operate specialized response teams, enter into agreements with other governmental and non-governmental entities, and administer the affairs of their Division, to facilitate the purposes of MABAS.

SECTION ELEVEN - TERM

This Agreement shall be in effect for a term of one year from the date of signature hereof and shall automatically renew for successive one-year terms unless terminated in accordance with this Section. Any Party may terminate their participation within this Agreement, at any time, for any reason, or for no reason at all, upon ninety (90) days written notice to the applicable state Chapter. A Unit that terminates this Agreement must return any asset that is owned by, or provided from, a Chapter or its Divisions prior to the termination of the Agreement, unless agreed to otherwise in writing by the Chapter or Division. Costs associated with the recovery or replacement of said asset if it is not voluntarily returned after written notice has been given shall be borne by the departing Unit, including reasonable legal fees.

SECTION TWELVE - MISCELLANEOUS

- A. Entire Agreement. This Agreement sets forth the entire agreement between the Parties. The language of this Agreement shall be construed as a whole according to its fair meaning and not construed strictly for or against any Party. By signing this agreement, each of the Parties affirm that they have taken all actions and secured all local approvals necessary to authorize and sign this Agreement.
- B. Binding Effect. This Agreement shall be binding upon and inure to the benefit of any successor entity which may assume the obligations of any Party hereto.
- C. Severability of Provisions. If a Court of competent jurisdiction finds any provision of this Agreement invalid or unenforceable, then that provision shall be deemed severed from this Agreement. The remainder of this Agreement shall remain in full force.
- D. Captions. The captions, headings, and titles in this Agreement are intended for the convenience of the reader and not intended to have any substantive meaning and are not to be interpreted as part of this Agreement.
- E. Terminology. All terms and words used in this Agreement, regardless of the numbers or gender in which they are used, are deemed to include any other number and any other gender as the context may require.

- F. Recitals. The Recitals shall be considered an integral part of this Agreement.
- G. No Third-Party Beneficiaries. Except as expressly provided herein, this Agreement does not create, by implication or otherwise, any direct or indirect obligation, duty, promise, benefit, right of indemnification (i.e., contractual, legal, equitable, or by implication), right of subrogation as to any Party's rights in this Agreement, or any other right of any kind in favor of any individual or legal entity.
- H. Counterpart Signatures. This Agreement may be signed in multiple counterparts. The counterparts taken together shall constitute one (1) agreement.
- I. Permits and Licenses. Each Party shall be responsible for obtaining and maintaining, throughout the term of this Agreement, licenses, permits, certificates, and governmental authorizations for its employees and/or agents necessary to perform their obligations under this Agreement.
- J. No Implied Waiver. Absent a written waiver, no fact, failure, or delay by a Party to pursue or enforce any rights or remedies under this Agreement shall constitute a waiver of those rights with regard to any existing or subsequent breach of this Agreement. No waiver of any term, condition, or provision of this Agreement, whether by conduct or otherwise, in one or more instances shall be deemed or construed as a continuing waiver of any term, condition, or provision of this Agreement. No waiver by either Party shall subsequently affect its right to require strict performance of this Agreement.
- K. Notices. Notices given under this Agreement shall be in writing and shall be delivered by one or more of the following processes: personally delivered, sent by express delivery service, certified mail, or first-class U.S. mail postage prepaid to the head of the governing body of the participating agency.

SECTION THIRTEEN - AMENDMENT

An amendment may be proposed by any Party, Division or Chapter, and be presented to the Council of Chapter Presidents for review, comment, and modification. The Council of Chapter Presidents shall, after consideration, recommend final amendatory language to all Parties for adoption and execution. The Agreement may be amended only upon written agreement and approval of the governing bodies of two-thirds (2/3) of the Parties. All Amendments to this Agreement shall comply with the applicable laws of the respective states.

SECTION FOURTEEN – REVOCATION OF PRIOR AGREEMENTS

This Agreement shall replace all prior Mutual Aid Box Alarm System agreements effective at 12:01 a.m. Central Standard Time on January 1, 2024, and in accordance with the laws of their respective states. Any member Unit that has not become a Party to this Agreement by 12:01 a.m. Central Standard Time on January 1, 2024, shall no longer be affiliated with MABAS in any capacity, shall not continue to benefit from its prior association with MABAS, and shall not rely on the MABAS system for emergency responses, until subsequently rejoining MABAS by the adoption of an approving ordinance or resolution and entering into this Agreement, as may be amended from time to time. The effective date for any new Member Unit joining after January 1, 2024, shall be the date set forth next to the signature of that new Member Unit.

Any MABAS owned assets in the possession of a Unit that fails to execute this Agreement shall return said assets to MABAS no later than January 31, 2024. Costs associated with the recovery or replacement of said asset shall be borne by the Unit failing to execute this Agreement, including reasonable legal fees.

SECTION FIFTEEN - APPROVAL

This Agreement may be executed in multiple originals. The undersigned attests that they have the authority to execute this Agreement which has been approved by appropriate ordinance, resolution or authority and is hereby adopted by the _____, (Unit) this ____ day of _____, 202___. A certified copy of approving ordinance, resolution or authority, along with the executed Agreement shall be forwarded to the applicable state Chapter, and a master list of Parties shall be kept by the Council of Chapter Presidents.

By: _____

Title: _____

Attest: _____

Title: _____

•



MUTUAL AID BOX ALARM SYSTEM

MABAS - Illinois
233 W. Hintz Road
Wheeling, IL 60090
PHONE: 847-403-0500
FAX: 847-215-1875

PRESIDENT

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1st VICE PRESIDENT

Kevin A. Welsh Sr., Chief
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2nd VICE PRESIDENT

Dave Haywood, Chief (RET)
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SECRETARY

Joseph C. Holomy, Chief (RET)
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TREASURER/COMPTROLLER

Sean Maloy, Chief
Bedford Park Fire Department
6820 South Archer Road
Bedford Park, IL 60501
708-563-4510 ext 103
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CHIEF EXECUTIVE OFFICER

Glenn Ericksen, Chief (RET)
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ericksen@mabas-il.org

ALL DIVISIONS NOTICE

At the October 19, 2022 MABAS Executive Board meeting in Peoria the new Mutual Aid Box Alarm System Master Agreement was approved by a unanimous vote. What this now means is that all MABAS member agencies must have the new Agreement approved and signed by the members authorizing board no later than 12:01 a.m. Central Standard Time on January 1, 2024.

In order to accomplish this task, each MABAS Divisional Executive Board will be provided copies of the new MABAS Master Agreement along with Resolution or Ordinance authorization forms. It will be the responsibility of each MABAS Division's Executive Board to forward these documents to each of their member agencies for approval.

Copies of the documents will be available to download on the MABAS website www.MABAS-il.org.

Required to be submitted,

- Signed copy of the MABAS Master Agreement
- Signed copy of the Authorizing Resolution or
- Signed copy of the Authorizing Ordinance
- The preferred method of delivery would be email to agreements@mabas-il.org

Documents can also be mailed using the address of;
MABAS
233 West Hintz Road
Wheeling, IL 60090
ATTN: Bernie Lyons

Remember, it is critical that MABAS Headquarters receive each set of signed documents from MABAS members **no later 12:01 CST on January 1, 2024**. Please contact your local MABAS Operations Branch Chief should you have any questions.

The MABAS Leadership Board appreciates everyone's efforts in accomplishing this important and necessary task.

Thank you.

Don Davids, MABAS President

Glenn Ericksen, MABAS CEO



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

Meeting 6/29/2023 7:00 PM
Department: Community Development
Department Head: Martin Scott
Category: Agreement
Prepared By: Martin Scott

**AGENDA ITEM (ID
2023-686)**

DOC ID: 2023-686

Motion to authorize the Village Manager to execute a three (3) year contract with Hampton, Lenzini, and Renwick, Inc., of Elgin, Illinois, for engineering services not to exceed \$133,000.00 annually, subject to Village Attorney review (Community Development Director Scott) (Trustee Thompson)

Statement of the Issue:

This agenda item was discussed during the Village Board workshop held on June 20, 2023. The background provided below is identical to the information provided for the workshop meeting. The Board supported staff's recommendations for the award of engineering consultant services to Hampton, Lenzini, and Renwick (HLR) for plan reviews and drainage investigations, as well as traffic engineering, forestry, and wetland services, is appropriate. The Board directed staff to include a non-compete/Village employee solicitation clause in the contract. The Village Attorney will review the agreement prior to execution by the Village Manager. The Board also discussed revisiting metrics related to engineering (and building) plan review turnaround times and providing periodic updates through the Manager's Report.

Analysis:

BACKGROUND

In December of 2021 the Village approved a contract with Hampton, Lenzini & Renwick, Inc. (HLR) to provide development review services for FY2022 in an amount not-to-exceed \$199,000. Due to the resignation of the Senior Civil Engineer from her position in the Community Development Department and to address the review needs through the end of FY2022, staff requested in August of 2022 that the Board amend the existing service contract in an amount of \$120,000 (for a total contract of \$219,000).

During that time, various engineers at HLR assisted Community Development with plan reviews and other necessary services. Unable to fill the Development Engineer position, in December of 2022 the Board approved an amendment to the existing contract in an amount not to exceed \$100,000. The agreement provided for supplemental civil engineering consulting assistance in anticipation of filling the Development Engineer position (which was filled in February 2023) and to support training and onboarding of the new Engineer. The amended agreement expires on June 30, 2023. Now that the Development Engineer position has been filled, supplemental civil engineering consulting assistance will only be needed during peak demand times which occur during the year as described below.

In addition to using consulting engineers for storm water review, the Village's also uses these services for review of traffic impact study, wetlands review and tree preservation plan review. Unfortunately, the Village's traffic engineer consultant firm permanently closed recently. The Village currently uses HLR for tree preservation review and wetlands review. In order to capture all the consulting engineering services utilized by the department, the RFP that was distributed incorporated all four of these services.

It should be noted that many of the costs incurred for these services are reimbursed through development fees and/or direct reimbursement. Typically 2/3rd to 3/4th of the consultant costs are supported by these fees.

The Village's Community Development Department reviews plans related to new single-family homes, home additions, detached garages, driveway modifications, patios, decks, and pools. The plans are reviewed to ensure they comply with the applicable Village standards and specifications. They are also reviewed to ensure they meet DuPage County's stormwater and floodplain ordinance. The number of permits Community Development Department receives depends on the time of year. Spring and summer generally tend to be the busiest time of the year when contractors and builders submit their documents for permitting. The sheer number of permits to review and approve can create a backlog that causes project delays and contractor frustrations. This also results in a low level of service that the Department does not find acceptable.

Similar to development permits, the number of emails and calls Public Works and Community Development Department receives from homeowners related to drainage or nuisance flooding is seasonal. Spring and summer generally tend to be the busiest time of the year when residents reach out to the Village for assistance or share their concerns. However, the current weather trends have shifted when these intense rain events occur and can increase demand at any time of the year. Staff visits the homes to discuss the situation and if possible, provide recommendations on how to improve the condition. These types of site visits often require multiple points of contact (in person, by phone or email), archive research, and report preparation. In addition, as a National Flood Insurance Program (NFIP) and Community Rating System (CRS) member, Glen Ellyn is required to meet with residents and property owners and to promote practical stormwater protection measures and provide assistance when needed.

To address these issues, Community Development must utilize the services of an engineering consultant to assist staff with plan reviews and drainage investigations during those busy times of the year when the number of permits and requests is high. This service will be a supplement to what is currently being done by the Development Engineer and has the potential to be very beneficial and efficient when peak demands occur during the year. It will also improve staff morale and improve the level of service for contractors and residents. In those special cases in which a traffic or environmental engineer is needed to review traffic impact studies or wetland reports the consultant will also be able to provide that service. Community Development currently uses HLR to review tree preservation plans and traffic impact studies as part of a similar contract.

Bidding Process

On March 6th, 2023, staff emailed the RFP to 19 engineering consultants who have worked in other nearby communities on similar assignments and/or have experience working in Glen Ellyn or DuPage County. The RFP is for supplemental drainage/grading plan review, drainage investigation,

tree preservation review and evaluation, wetland study review, and traffic impact study reviews. The eight consultants who responded with proposals on March 31st, 2023 are:

Consultant Who Responded
BLA, Inc., Itasca, IL
Christopher B. Burke Engineering (CBBEL), Rosemont, IL
Civiltech Engineering, Itasca, IL
Engineering Resource Associates (ERA), Warrenville, IL
Hampton, Lenzini, and Renwick (HLR), Elgin, IL
Primera Engineers, Lisle, IL
Thomas Engineering Group (TEG), Oak Brook, IL
V3, Woodridge, IL

A selection committee comprised of five staff members from Public Works and Community Development evaluated the proposals based on the evaluation criteria set forth in the RFP. A tabular summary of the firms that proposed on the proposal along with their score is as follows:

The selection committee then selected the three highest scoring firms CBBEL, HLR, and V3 for follow up interviews. Based on the interviews, the firms were re-evaluated and re-scored as follows:

RECOMMENDATION

Based on the initial proposals as well as the follow-up interviews, staff determined HLR is best suited to assist the Village with plan reviews and handling drainage investigations. The strongest asset for the assignment, the firm also has the strongest team in terms of background knowledge of all the past drainage concerns and historical depressional areas around town and which is key to one of the assignments (drainage investigations) and critical to its success. They are also very knowledgeable with regards to land entitlement process. Staff notes that it has positive working experience with the firm on the current consultant assignment including direct experience with the individuals that are responsible for delivering plan reviews and drainage investigations. In addition, there is extra value in continuing to use HLR's services due to the fact that the Development Engineer position was just recently filled. Staff can always re-evaluate the contract in the future. Staff also recommends the Village continue to use HLR's services for tree preservation plan reviews, wetland review and traffic studies.

Budget Impact:

The agreement provides for an annual expense not to exceed \$133,000.00 annually. This type of expense has been included in past budgets and will be part of the FY 2024 budget discussions as well.

Contribution to Strategic Plan

This item supports the Village of Glen Ellyn Strategic Plan as follows:

Strategic Priority: Workforce & Operations. Initiative: Attract and retain an innovative, high-performance and diverse workforce and evaluate and implement changes to the Village's work environment to make the Village an employer of choice and ensure adequate staffing to meet service demands.

Actions: Review and manage workloads and to avoid employee burnout.

Action Requested:

Motion to authorize the Village Manager to execute a three year (3) contract with Hampton, Lenzini, and Renwick, Inc., of Elgin, Illinois, for engineering services not to exceed \$133,000.00 annually, subject to Village Attorney review.

Attachments:



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

Meeting 6/29/2023 7:00 PM
Department: Community Development
Department Head: Martin Scott
Category: Ordinance
Prepared By: Martin Scott

**AGENDA ITEM (ID
2023-681)**

DOC ID: 2023-681

Motion to Approve Ordinance No. 7049, An Ordinance Granting Approval of a Special Use Permit, Zoning Variations, and Exterior Appearance for the Frank Johnson Center, located at 490 Kenilworth Avenue

Statement of the Issue:

The Glen Ellyn Park District is the owner of the property at 490 Kenilworth Avenue. Approval of a Special Use Permit associated with construction of a new maintenance facility, associated outdoor storage, and site development. In order to accommodate the project, the petitioner is specifically requesting approval of the following:

Analysis:

Background:

The Glen Ellyn Park District is seeking to construct a new maintenance facility on the site of their existing facility. Per the Village's zoning regulations, approval of a Special Use Permit is required. As proposed, the new facility would include a new 13,000 sq.ft. maintenance facility, associated outdoor storage, a dumpster enclosure, and site improvements (including detention, fencing, and landscaping). In order to accommodate the project, the petitioner is specifically requesting approval of the following:

- a. A Special Use Permit in accordance with the Glen Ellyn Zoning Code, specifically Sections 10-4-3(B), special uses with the CR Conservation/Recreation District, and 10-10-14 (A)(1) related to a use operated by a public agency, all associated with construction of a new maintenance facility and associated outdoor storage.
- b. The following variation from the Glen Ellyn Zoning Code: Per Table 10-5-5(B)4#12, allows a 6' fence no closer to the street than the principal structure. The proposed fence extends north of the proposed principal structure.
- c. The following variation from the Glen Ellyn Zoning Code: Per Section 10-4-3(B)5, Public or private recreational facility where buildings do not occupy more than ten percent of the site area including any parking lots located across a right-of-way provided they are within 300 feet of the property on which the facility is located. The applicant is seeking a variation since the proposed buildings occupy more than 10% of the site area. The petitioner is requesting 14.34% coverage.

d. The following variation from the Glen Ellyn Zoning Code: Per Section 10-5-4(A), Accessory structure (or building):1.Location: Accessory structures in required yard setbacks shall be subject to the provisions of subsection 10-5-5(B), "Permitted Obstructions In Required Yard Setbacks", of this chapter.2.Area:(a)The total combined area of all freestanding accessory structures on a zoning lot shall be limited to 1,000 square feet, but no more than 30 percent of a required rear yard, whichever is less. The applicant is seeking a variation since the proposed bin storage area is 2,680 sq.ft.

Architectural Appearance Commission review:

The Architectural Appearance Commission reviewed this project on May 2, 2023. The Commission offered complimentary comments regarding the overall site design, the attempt to design the building with residential features, landscaping, and other features. The Commission unanimously recommended approval.

Plan Commission Review and Recommendation:

The Plan Commission held their first public hearing regarding this request on May 4, 2023. During that meeting, the Commission discussed the proposal and provided feedback regarding site design, architecture, safety, and numerous other topics. Some of the Commission members expressed concern regarding the hearing notice in regard to the special use request. Ultimately, a motion to recommend approval failed by a vote of 4-2. The May 4th meeting minutes are attached. (The Commission's concerns regarding the hearing notice were addressed by staff and Attorney Mathews in order to prepare for the June 8th public hearing).

The Commission conducted a new public hearing regarding this request on June 8, 2023. The Commission discussed a variety of topics related to the site design of the project, variances requested, and operation of the proposed maintenance center. **The Commission recommended approval by a vote of 4-2.** The draft minutes from the June 8th meeting are attached. Also attached is an updated project narrative provided by Mark Price, Project Architect, which describes some of the project revisions and updated renderings resulting from the Plan Commission review. The revisions and updates relate to the height of the storage bin, clarification on building coverage, and new views or perspectives of the buildings. The details of these items will be presented during the presentation at the Board meeting.

Both Commission hearings included a limited amount of public comment relating to stormwater concerns voiced by 2-3 residents as well as supportive comments regarding the proposal. The stormwater concerns were addressed by the project engineer when he noted that the new site will control stormwater versus the current site which includes no true drainage improvements. The project design includes a system that collects stormwater near the front of the property.

The Plan Commission packet from the June 8, 2023 meeting, which includes pertinent plans, applications, and other information, is available by [clicking here](#).

Draft Ordinance:

Attached for your review is a draft ordinance which provides the history of the project, details of the special use and variation requests, and conditions.

Budget Impact:

N/A

Contribution to Strategic Plan

The Strategic Plan states that the Village should "Consider annexation opportunities to increase the tax base, control future development, share costs of infrastructure, and provide and protect high quality of life for neighborhoods". This project has been scrutinized to ensure that the design is appropriate for the site and the surrounding neighborhood.

Action Requested:

Motion to Approve an Ordinance Granting Approval of a Special Use Permit, Zoning Variations, and the Exterior Appearance to allow construction of the Frank Johnson Center Located at 490 Kenilworth, Glen Ellyn.

Attachments:

1. Draft Ordinance - Frank Johnson Center 490 Kenilworth - 6-29-23
2. Frank Johnson Center - UPDATED NARRATIVE Village Board Presentation
3. Frank Johnson Center Design Presentation
4. 6.8.2023 Plan Commission Draft Minutes
5. 2023-05-04 PC Minutes - FINAL



Village Of Glen Ellyn

Ordinance No. _____

**An Ordinance Granting Approval of a Special Use Permit,
Zoning Variations, and the Exterior Appearance
for the Frank Johnson Maintenance Facility
Located at 490 Kenilworth Avenue, Glen Ellyn, IL 60137**

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

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

Ordinance No. _____

**An Ordinance Granting Approval of a Special Use Permit,
Zoning Variations, and the Exterior Appearance
for the Frank Johnson Maintenance Facility
Located at 490 Kenilworth Avenue, Glen Ellyn, IL 60137**

Whereas, the Glen Ellyn Park District (hereinafter “Park District”), owner of the property, commonly known as “Frank Johnson Maintenance Facility”, located at 490 Kenilworth Avenue, has petitioned the Village President and Board of Trustees for approval of the following:

- A. A Special Use Permit in accordance with Sections 10-4-3(B) and 10-10-14 (A)(1) of the Glen Ellyn Zoning Code to allow improvements to Frank Johnson Maintenance Facility located in the CR District including construction of a new maintenance facility and associated accessory structures including a material storage bin and dumpster enclosure.
- B. The following Zoning Variations in accordance with Section 10-10-12 of the Zoning Code:
 - 1. The following variation from the Glen Ellyn Zoning Code: Per Table 10-5-5(B)4#12, allows a 6' fence no closer to the street than the principal structure. The proposed fence extends north of the proposed principal structure.
 - 2. The following variation from the Glen Ellyn Zoning Code: Per Section 10-4-3(B)5, Public or private recreational facility where buildings do not occupy more than ten percent of the site area including any parking lots located across a right-of-way provided they are within 300 feet of the property on which the facility is located. The applicant is seeking a variation since the proposed buildings occupy more than 10% of the site area. The applicant is seeking a variation since the proposed buildings occupy approximately 14.34% of the site.
 - 3. The following variation from the Glen Ellyn Zoning Code: Per Section 10-5-4(A), Accessory structure (or building):1. Location: Accessory structures in required yard setbacks shall be subject to the provisions of subsection 10-5-5(B), "Permitted Obstructions In Required Yard Setbacks", of this chapter. 2.Area:(a)The total combined area of all freestanding accessory structures on a zoning lot shall be limited to 1,000 square feet, but no more than 30 percent of a required rear yard, whichever is less. The applicant is seeking a variation since the proposed bin storage area is 2,680 sq.ft.
- C. Exterior Appearance Approval to allow the construction of a new maintenance facility and associated accessory structures.

Whereas, the subject property is comprised of approximately 2.09 acres and is located on the west side of Kenilworth Avenue, generally between Pennsylvania Avenue and Anthony Street, in the CR Conservation Recreation zoning district; and

Whereas, the property is legally described as follows:

The subject property is legally described as follows:

THE NORTH 350.5 FEET OF LOT 6 IN BLOCK 3 IN ROBERTSON'S 7TH ADDITION TO GLEN ELLYN, BEING A SUBDIVISION IN THE EAST HALF OF SECTION 10, TOWNSHIP 39 NORTH RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THERE OF RECORDED OCTOBER 20, 1908 AS DOCUMENT 94950, IN DUPAGE COUNTY, ILLINOIS.

ALSO LOT 2 IN SCRIPTURE PRESS PUBLICATIONS RESUBDIVISION BEING A SUBDIVISION IN THE EAST HALF OF SECTION 10, TOWNSHIP 39 NORTH RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THERE OF RECORDED AUGUST 7, 1991 AS DOCUMENT R91-101194, IN DUPAGE COUNTY, ILLINOIS. P.I.N: 05-10-408-006

and,

Whereas, following due and proper publication of notice in the Daily Herald not less than fifteen (15) nor more than thirty (30) days prior thereto, and following written notice to all property owners within 250 feet, and following the placement of a placard on the subject property not less than fifteen (15) days prior thereto, the Plan Commission of the Village of Glen Ellyn conducted a public hearing on June 8, 2023, at which hearing the Plan Commission considered the petitioner's request for approval of a Special Use Permit, Zoning Variations, and Exterior Appearance; and

Whereas, at the June 8, 2023, public hearing, the petitioner presented evidence and testimony in support of the request, and

Whereas, after having considered the evidence presented, including the exhibits and materials submitted, the Plan Commission made its findings and recommendations and by a vote of four (4) "yes" and two (2) "no", the Plan Commission unanimously recommended approval of the requests with conditions as set forth in the June 8, 2023, draft minutes of the Plan Commission, a copy of

which is attached hereto as Exhibit A; and

Whereas, the Village President and Board of Trustees have reviewed the evidence, exhibits, and materials presented at the June 8, 2023 Plan Commission public hearing and have considered the findings and recommendations of the Plan Commission and hereby make the following findings of fact related to the requests:

A. In regard to the request for approval of a Special Use Permit to accommodate construction of the improvements and in accordance with Section 10-10-14(E) of the Zoning Code, the Village Board finds:

1. The proposed use will be harmonious and in accordance with the general objectives, or within a specific objective of the Comprehensive Plan and/or Zoning Code because the 2001 Comprehensive Plan designates the subject property as “parks and open space” and the site will remain under the control of the Glen Ellyn Park District.
2. The project will be designed, constructed, operated, and maintained so as to be harmonious and appropriate in appearance with the existing or intended character of the general vicinity and that such use will not change the essential character of the same area because the architectural features, construction, and operation of the new maintenance facility will remain generally consistent with the previous use. The proposed site improvements, enhanced landscaping and fencing, will attempt to screen the site from surround properties.
3. The proposed use will not be hazardous or disturbing to existing or future neighborhood uses of the property because the current use of the site will not change significantly.
4. The proposed use will be served adequately by existing public facilities and services such as highways, streets, police, fire protection, drainage structure, refuse disposal, water, sewers and schools because there will be no change in the public facilities and services needed, and the site will continue to be served by the existing street network, and other support services through the Village including water and sewer services and fire protection will be available.
5. The proposed use will not create excessive additional requirements at public cost for public facilities and services and will not be detrimental to the economic welfare of the Village because the site has been operating successfully for the residents of the Park District and will continue to operate in such as manner.

6. The use will not involve activities, processes, materials, equipment and/or conditions of operation that will be detrimental to any persons, property or the general welfare by reason of excessive production of traffic, noise, smoke, fumes, glare and odors because there will be no significant changes in the nature of the use; the site and new building will continue to be operated as a maintenance facility and additional measures have been taken in regards to safety near the north lot line and driveway.
7. The development will have vehicular approaches to the property, which shall be so designed as not to create an undue interference with traffic on surrounding public streets or roads because the vehicular approach to the facility will not be changing dramatically.
8. The development will not increase the potential for flood damage to adjacent property or require additional public expense for flood protection, rescue or relief because the petitioner has engaged a civil engineer to properly address and to meet all requirements of the DuPage County Stormwater Ordinance and Village Amendments thereto.
9. The development will not result in destruction, loss or damage of natural, scenic or historic features of major importance to the community. The petitioners have determined that the site and building are not home to natural, scenic, or historic features.

B. Related to the requests for approval of the above noted Zoning Variations and in accordance with Section 10-10-12 of the Zoning Code the Village Board finds:

1. That the particular physical surroundings, shape or topographical condition of the specific property involved would bring particular hardship upon the owner as distinguished from a mere inconvenience, if the strict letter of the regulation were to be carried out because without the granting of the variations the proposed fence would not properly surround the parking and storage area of the property which will allow the site to operate safely and effectively. Additionally, the existing building has become inefficient and difficult to maintain. The design of the bin storage area is based on logical everyday operations and without this improvement (in the proposed location), a portion of the work of the Park District does would be difficult to achieve.
2. That the conditions upon which the petition for variation is based would not be applicable generally to other property within the same zoning district because the use of the property is unique, which imposes certain requirements for properly enclosing the maintenance facility property for public safety and would not be generally applicable to other properties

in the CR District. The design and use of the maintenance facility is also unique since the Park District is the only agency which provides park space *and* indoor recreation (and also must maintain their buildings and parks).

3. That the purpose of the variation is not based exclusively upon a desire to make more money out of the property but rather to provide enclosure of the site, provide safety, and effectively improve operations for the Park District.
4. That the alleged difficulty or particular hardship has not been created by any person presently having an interest in the property or by the applicant because the Park District would like to improve the site to the best of their ability to create a more effective maintenance facility that is both safe and functional, and which best suits their needs.
5. That the granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located because the improvements will enhance the usefulness of the property, the service to the residents of the District, and the general operations.
 - a. Impair an adequate supply of light and air to the adjacent property. The proposed building location will increase the setback from some of the adjacent neighbors.
 - b. Substantially increase the hazard from fire or other dangers to said property or adjacent property because the proposed new building will be a significant distance from surrounding neighbors.
 - c. Otherwise impair the public health, safety, comfort, morals or general welfare of the inhabitants of the Village because the proposed improvements will enhance the operations and functions of Glen Ellyn Park District and will not negatively impact general welfare of the Village.
 - d. Diminish or impair property values within the neighborhood because the new building and site improvements will be an enhancement over the existing dilapidated building.
 - e. Unduly increase traffic congestion in the public streets and highways because there will be no significant changes to the operation of the facility.
 - f. Create a nuisance because the new building and site improvements will facilitate a use that is very similar to the current use.
 - g. Result in an increase in public expenditures because public improvements are not required for this project.

6. That the variation is the minimum variation that will make possible the reasonable use of the land, building or structure because, without the fence and other variations, the general operation of the facility would not be as safe and efficient.

C. In regard to the request for approval of the Exterior Appearance application, and in accordance with Ordinance 5508, the Village Board finds:

1. That the proposed improvements are in substantial conformance with the Appearance Review Guidelines and are compatible with the character of the neighborhood.

Whereas, the President and Board of Trustees have determined that granting the requested Special Use Permit, Zoning Variations and Exterior Appearance is consistent with the goals of the Glen Ellyn Zoning Code and that the Exterior Appearance of the proposed improvement is consistent with the recommendations of the Appearance Review Guidelines and in the best interests of the Village of Glen Ellyn.

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

Section One: The Plan Commission meeting minutes, dated June 8, 2023, Exhibit "A" attached hereto, and the findings and recommendations set forth therein and in the preambles above are hereby adopted as the findings of the Village President and Board of Trustees based upon their review of the evidence, exhibits, and materials presented at the public hearing of the Plan Commission.

Section Two: Based upon the findings and recommendations of the Plan Commission, as adopted herein, and the findings and conclusions set forth in the preambles above, the Village President and Board of Trustees hereby grant approval of a Special Use Permit, Zoning Variations and the Exterior Appearance to allow construction of a maintenance facility and associated accessory structures.

Section Three: This grant of approval of a Special Use Permit, Zoning Variations and the

Exterior Appearance is subject to the following conditions:

1. The project shall be constructed in substantial conformance with the plans as submitted and the testimony presented at the June 8, 2023, Plan Commission public hearing. All accessory structures shall comply with all zoning regulations as recommended by the Plan Commission.
2. That the proposed landscaping on the site shall be installed in compliance with the approved landscape plan and be continuously maintained in perpetuity.
3. That the proposed structures shall be constructed in compliance with the approved Exterior Appearance.
4. The stormwater management plan shall be reviewed and approved by the Village Stormwater Engineer prior to the issuance of a building permit.

Section Four: The Building and Zoning Official is hereby authorized to issue all necessary building permits pursuant to a Special Use Permit, Zoning Variations and the Exterior Appearance approvals granted herein provided that all the conditions set forth hereinabove have been met and that the applicant complies with all other applicable laws and ordinances of the Village of Glen Ellyn. This grant of approval shall expire and become null and void within 24 months of the date of this Ordinance unless an occupancy permit is applied for within said time period, provided, however, that the Village Board, by motion, may extend the period during which permit application, construction and completion shall take place and may waive or modify any conditions set forth in this Ordinance without requiring that the matter return for a public hearing.

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

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

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

DuPage County Recorder.

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

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

	Ayes		Nays		Absent
Fasules					
Gould					
Thompson					
Kalinich					
Simon					
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 _____.)

FGMARCHITECTS

June 29th, 2023

Village Board Members of the Village of Glen Ellyn
535 Duane Street
Glen Ellyn, Illinois 60137

Submitted via email mscott@glenellyn.org

To Whom it May Concern:

The following attached presentation is our proposal for the new Frank Johnson Center located at 490 Kenilworth Ave. We are excited to present this project to you this evening and are thankful for all the collaboration the Community Development Department, Plan Commission and the Architectural Review Board has offered. The proposal has been reviewed and approved by the Plan Commission and the Architectural Review Board.

The project is a new single story maintenance facility for the Park District of Glen Ellyn. The project is designed as a 50 year + facility. The new facility will house offices, locker rooms, fleet maintenance bays, a training room, storage, and a wash bay. The project is to be located on the current site of the existing Frank Johnson Center. Along with the primary structure, the proposal includes a covered and screened material bin storage structure and trash enclosure. Exhibits and renderings are included in this presentation. The maximum height of the material bin storage is 15'-0" per zoning ordinance. The new facility will greatly improve operational efficiencies to serve the people of the Village. No increases in traffic are anticipated as the existing fleet size will remain. The buildings will occupy 14.34% of the site area which was a granted variation by the Plan Commission in lieu of the 10%.

The project is designed and sited to screen off the fleet, by using the building, fencing, and natural landscaping to protect and screen the maintenance yard. The project will include new security systems, cameras, and an alarm system.

The project has adopted the dark sky principles using shielded lighting and a 27k color temperature and reduced lumen output along with a dark sky timer for the lighting controls. The project incorporates rainwater capturing for seed propagation, rain gardens to assist with storm water management, occupancy sensors and natural daylighting. The project will also include the backbone systems for future electric vehicles.

Sincerely,

Mark Price, AIA | Senior Associate
markprice@fgmarchitects.com



Dr. L. FRANK JOHNSON CENTER DESIGN PRESENTATION

GLEN ELLYN PARK DISTRICT

VILLAGE BOARD PRESENTATION JUNE 29TH, 2023

FGMAARCHITECTS



PROJECT SUMMARY

The Dr. L. Frank Johnson Center is the maintenance headquarters for the Park District. The Center is located at 490 Kenilworth Ave, Glen Ellyn, IL 60137.

Situated on 2 acres of land, the building was formerly an ice manufacturing facility. Originally constructed in c.1930 and most recently renovated in 2001.

FJC has served as a recreation, administration, and maintenance facility prior to becoming the maintenance headquarters. Areas of service housed at the FJC include parks and facility maintenance, natural area maintenance, horticulture, and fleet maintenance. Adjacent to the facility is a park and playground.

FGMA was hired in 2021 to perform a facilities analysis, the results of that study determined a new ground up facility located on the existing site would best serve the needs to the Park District.

Per the Park District, implementation of these improvements will help to ensure that the maintenance facility will continue to successfully serve the community in the years to come.

PROJECT LOCATION



4

PROJECT ZONING

10-4-3. CR Conservation/Recreation District.

(A) *Permitted uses:* Only open space uses and passive recreation areas shall be allowed by permitted use in this district. All buildings, structures and principal activity areas shall be allowed by special use only, unless specifically waived by the Building and Zoning Official upon review and approval of the Director of Community Development.

1. Agriculture, including incidental agricultural structures, but excluding livestock operations.
2. Open space, public park and playground.

All permitted uses must also comply with all applicable requirements contained in chapter 5, "Supplementary Regulations", of this title as well as all other pertinent regulations in this title.

(B) *Special uses:* Within this district, a primary consideration in the approval of special uses shall be public safety and the impact upon adjacent properties. No enumerated special use shall be considered to be an accessory use to any other permitted or special use, and a separate permit shall be required for each separate special use.

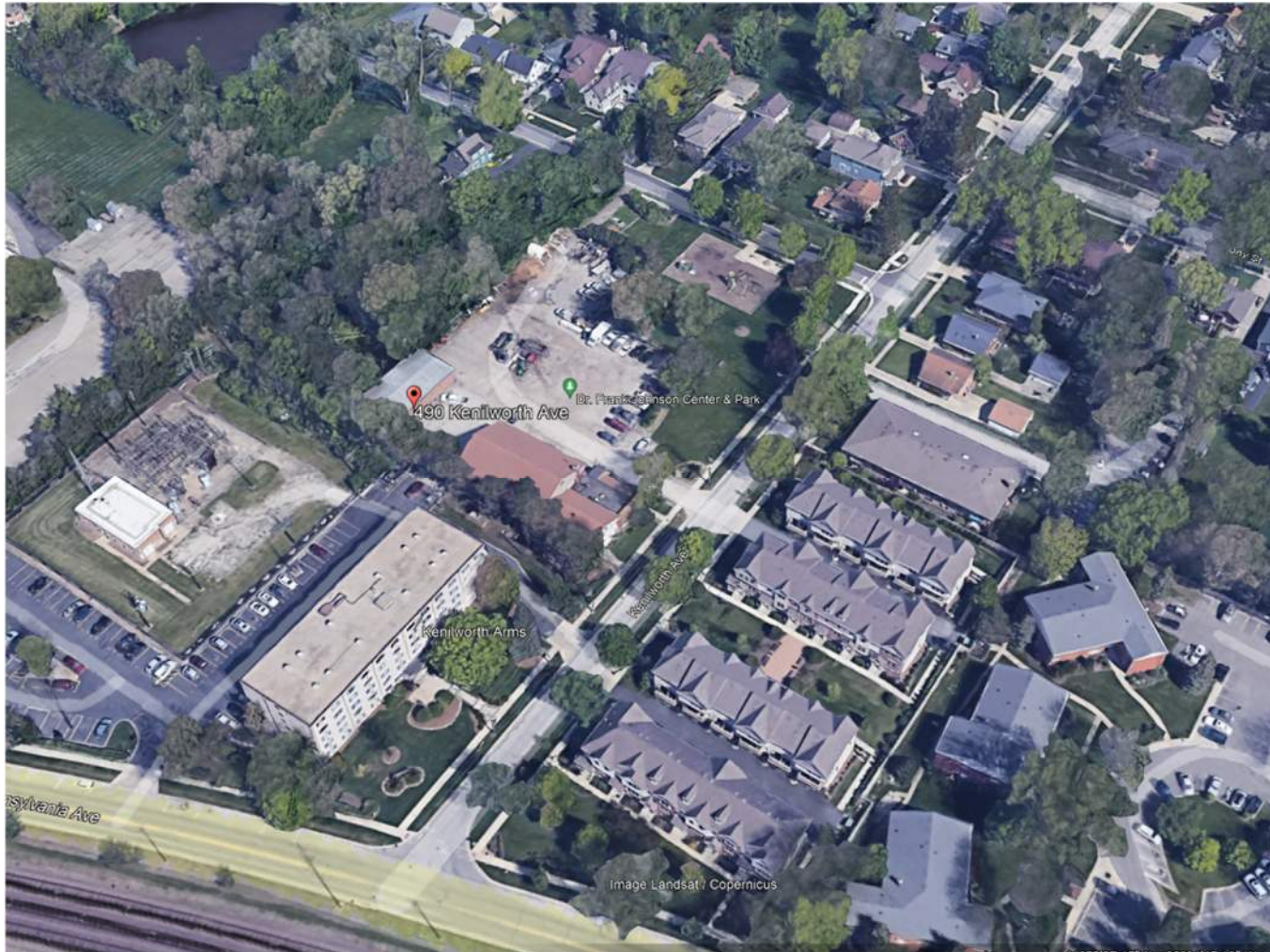
1. Cemetery.
2. Nursery, for the growing and sale of trees and shrubbery, but exclusive of retail sales.
3. Outdoor merchandise, storage, promotional activities, or tents.
4. Privately operated, not for profit, lake, swimming pool, or tennis court, on a site of not less than five acres.
5. Public or private recreational facility where buildings do not occupy more than ten percent of the site area including any parking lots located across a right-of-way provided they are within 300 feet of the property on which the facility is located.
6. Public school, elementary and high, or private school having a curriculum equivalent to a public school, elementary or high, and public office uses associated with the same, provided all such public or private schools have no rooms regularly used for housing or sleeping purposes, on a minimum eight acre parcel.

All special uses must also comply with all applicable requirements contained in chapter 5, "Supplementary Regulations", of this title, as well as all other pertinent regulations in this title.

(C) Accessory Building and Uses:

1. See sections 10-5-4, "Accessory Structures and Uses", and 10-5-5, "Yards", of this title.
2. Food trucks, subject to the regulations set forth in section 10-5-20 of this title.

NEIGHBORHOOD CONTEXT

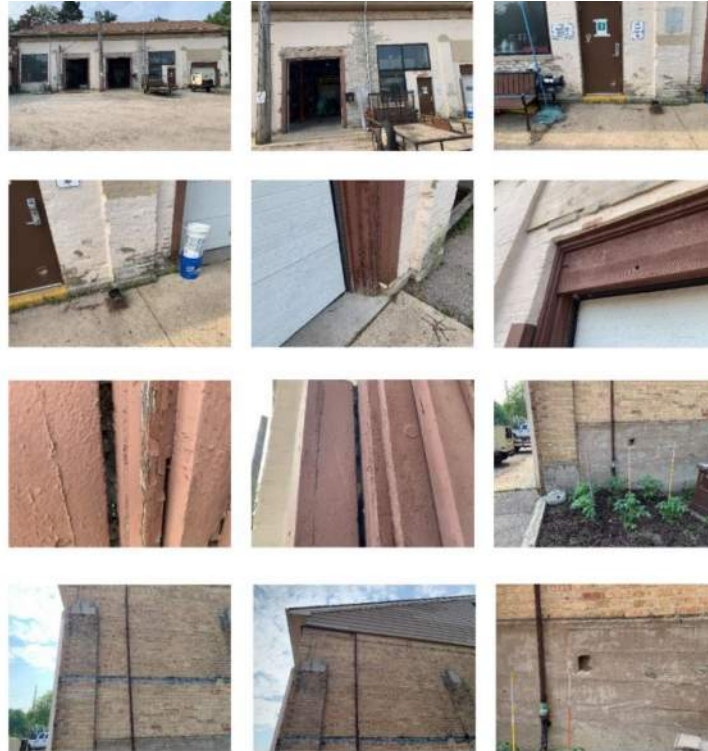


6



EXISTING CONDITIONS-PHOTOS

7



EXISTING CONDITIONS-PHOTOS



EXISTING CONDITIONS-PHOTOS

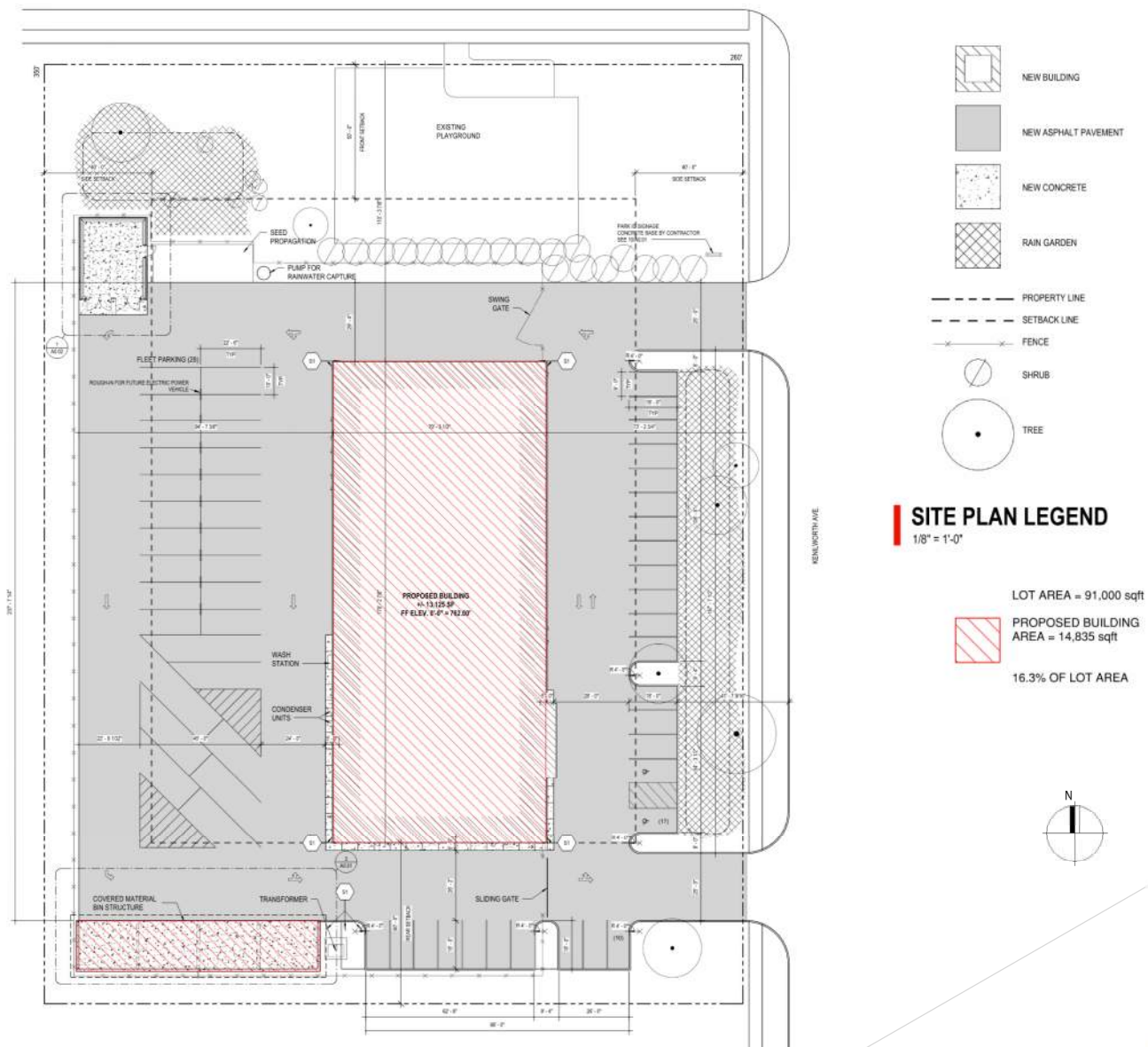


EXISTING CONDITIONS-PHOTOS

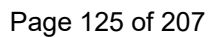
PROPOSED PROJECT GOALS



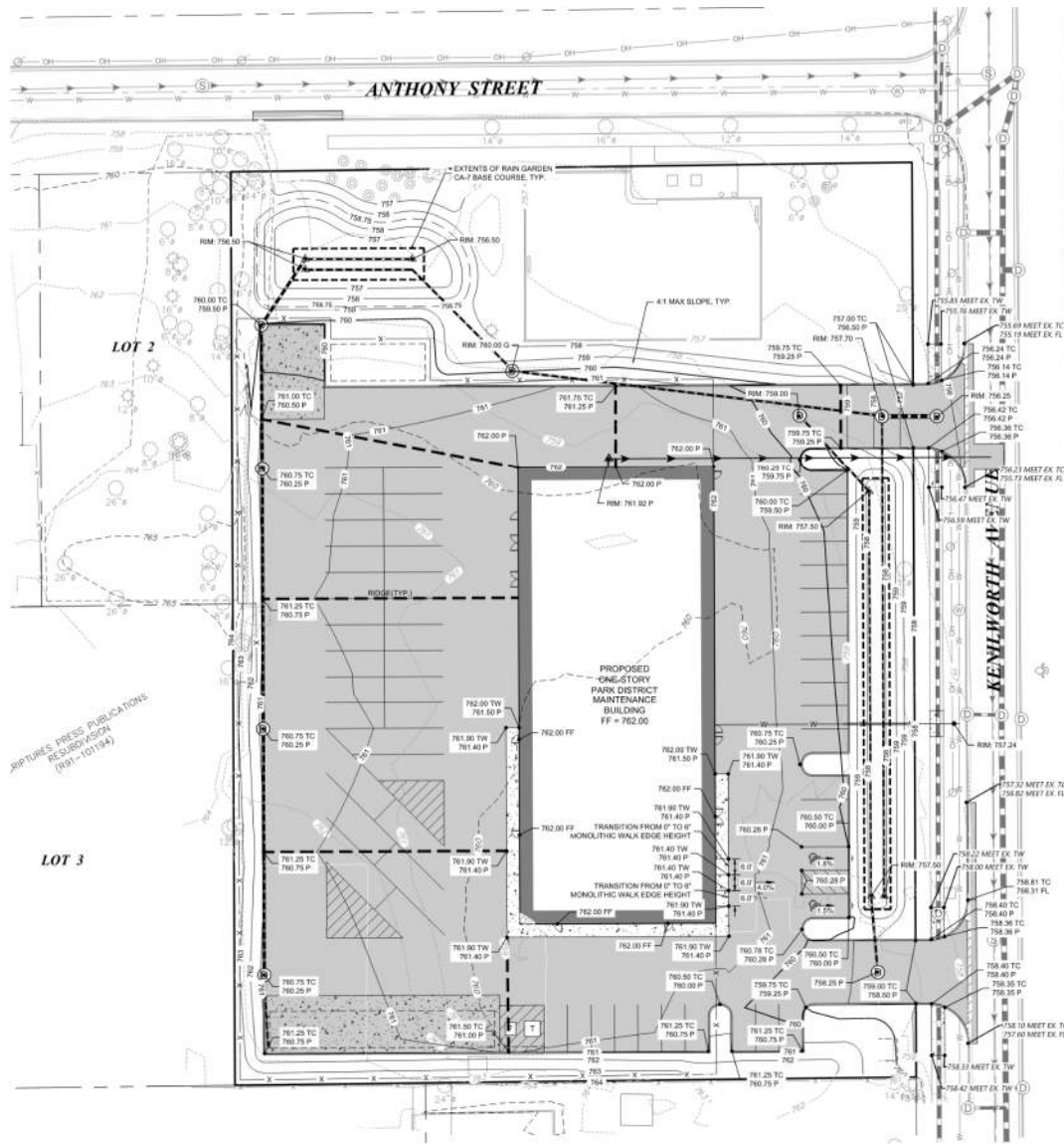
PROPOSED PROJECT SITE PLAN



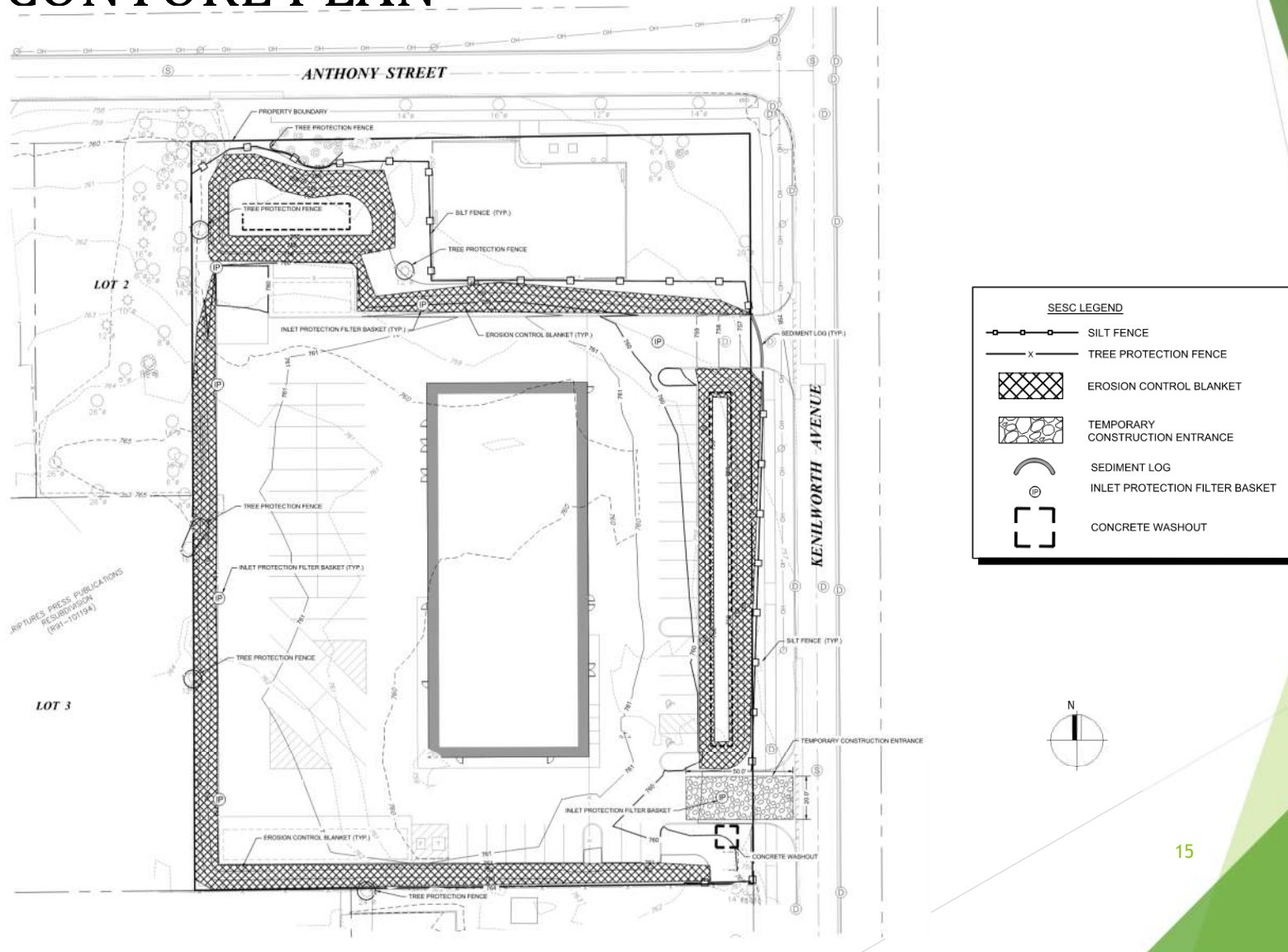
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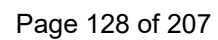
PROPOSED PROJECT GRADING PLAN



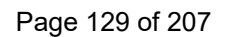
PROPOSED PROJECT SOIL EROSION CONTORL PLAN



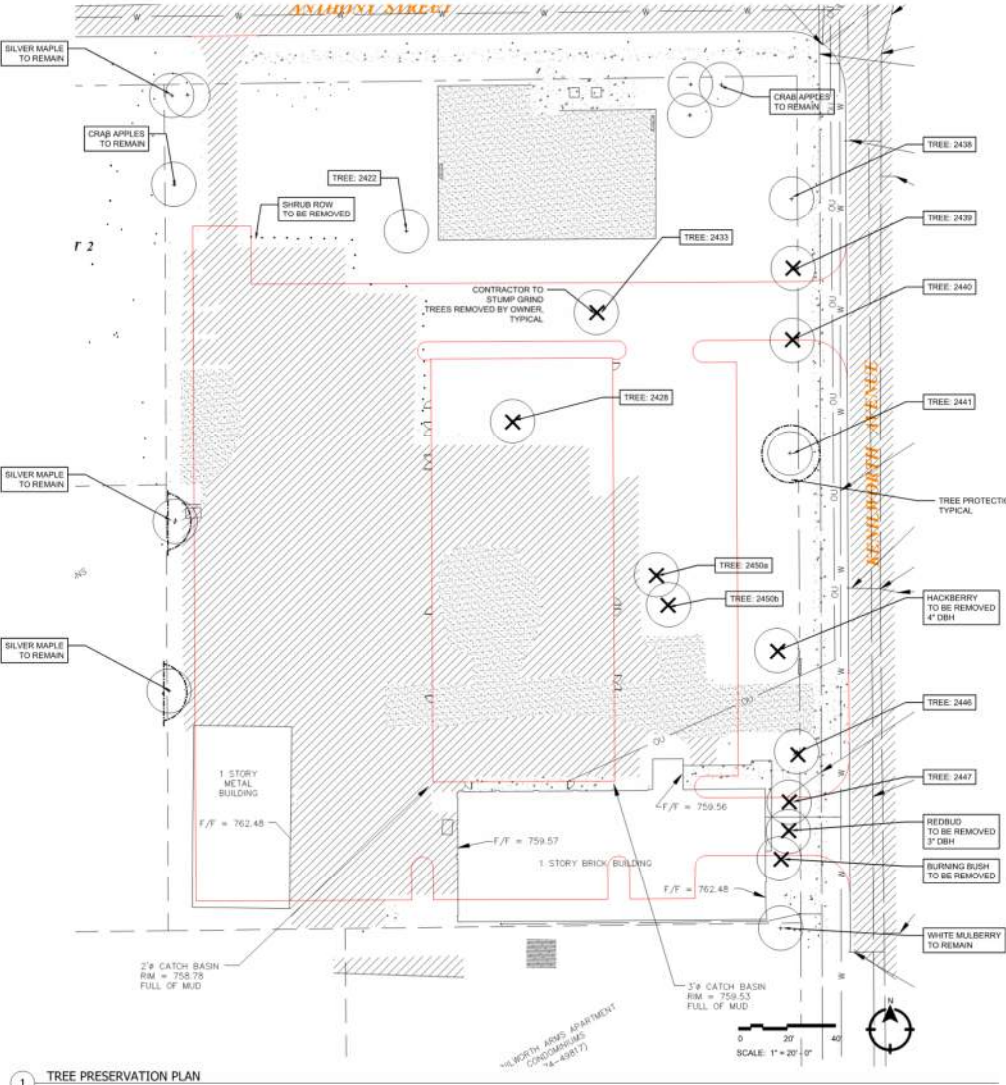
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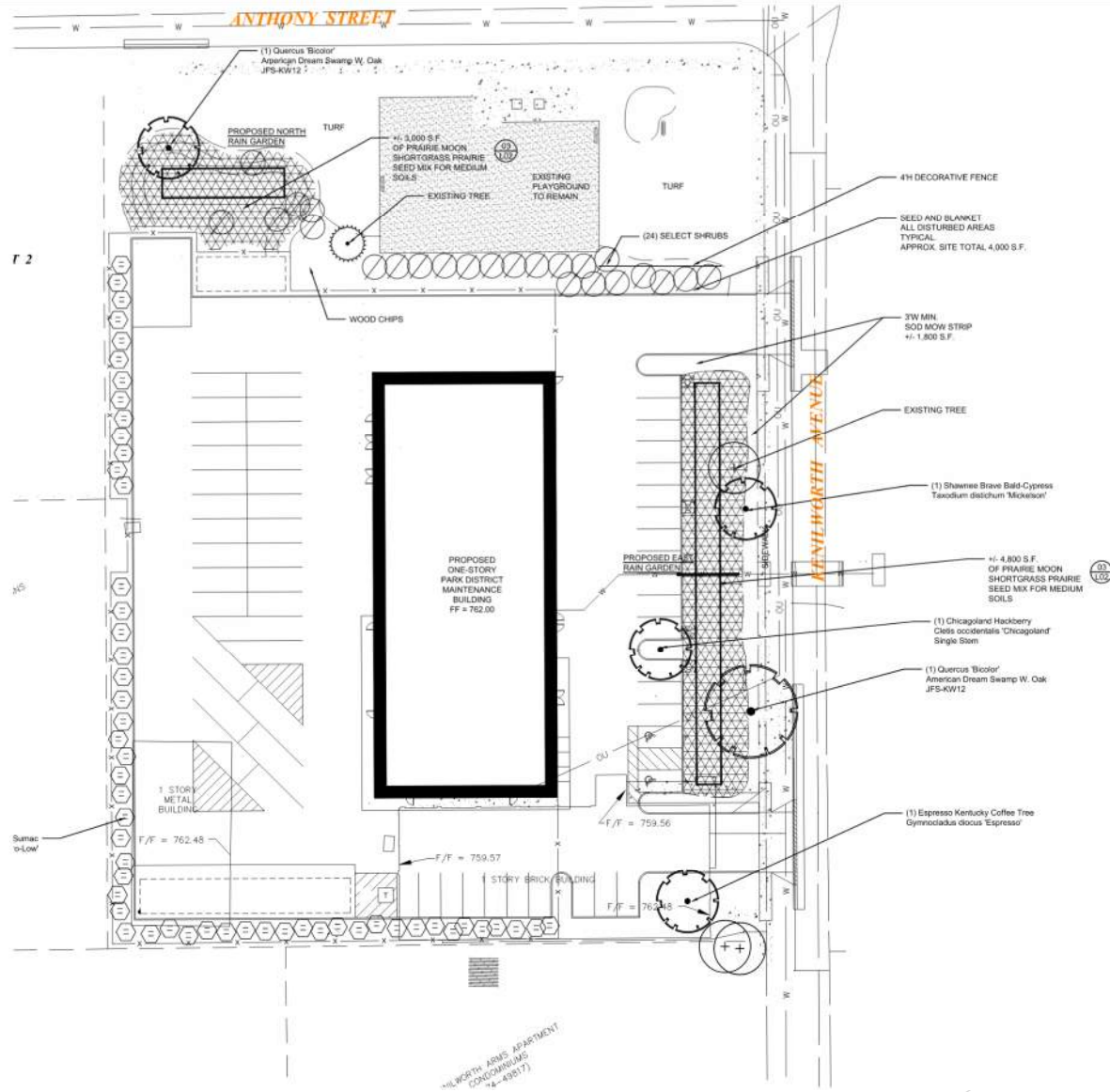


PROPOSED PROJECT TREE PRESERVATION PLAN

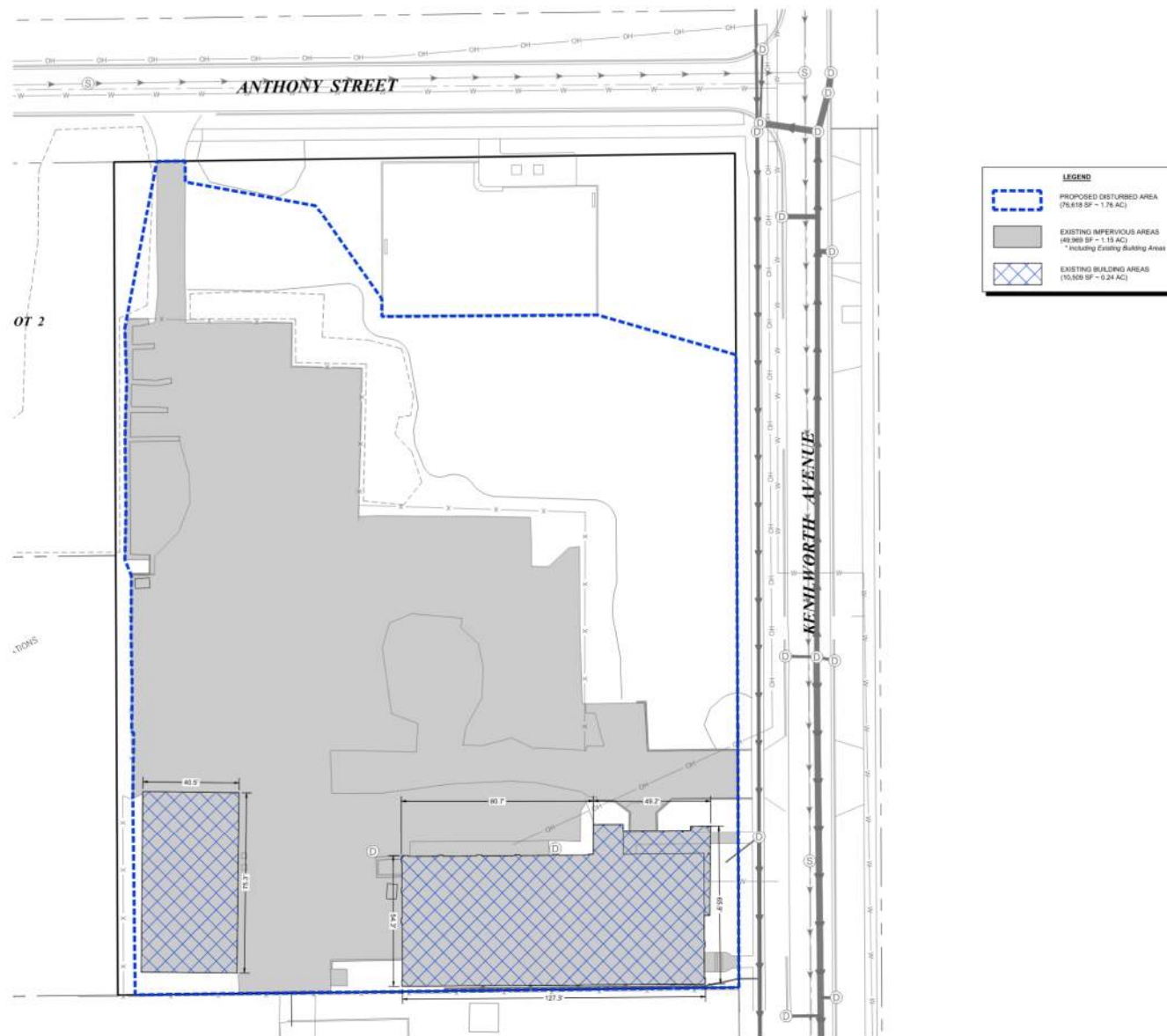


TREE INVENTORY					
Tree #	Botanical Name	Common Name	Size (Cal.)	Condition	Action
2428	Ulmus americana	American Elm	34"	4 (Below Average)	Remove
2422	Pinus nigra	Austrian Pine	8"	3 (Average)	Preserve
2433	Prunus serotina	Black Cherry	19"	4 (Below Average)	Remove
2438	Acer saccharinum	Silver Maple	13"	4 (Below Average)	Preserve
2439	Acer platanoides	Norway Maple	12"	4 (Below Average)	Remove
2440	Acer platanoides	Norway Maple	12"	4 (Below Average)	Remove
2441	Juglans nigra	Black Walnut	3"	3 (Average)	Preserve
2450a	Acer ginnala	Amur Maple	3"	4 (Below Average)	Remove
2450b	Acer ginnala	Amur Maple	3"	4 (Below Average)	Remove
2446	Betula nigra	River Birch	25"	5 (Nearly Dead)	Remove
2447	Cornus	Dogwood spp.	16"	4 (Below Average)	Remove
				1 (Specimen)	
				2 (Above Average)	
				3 (Average)	
				4 (Below Average)	
				5 (Nearly Dead)	

PROPOSED PROJECT PLANTING PLAN

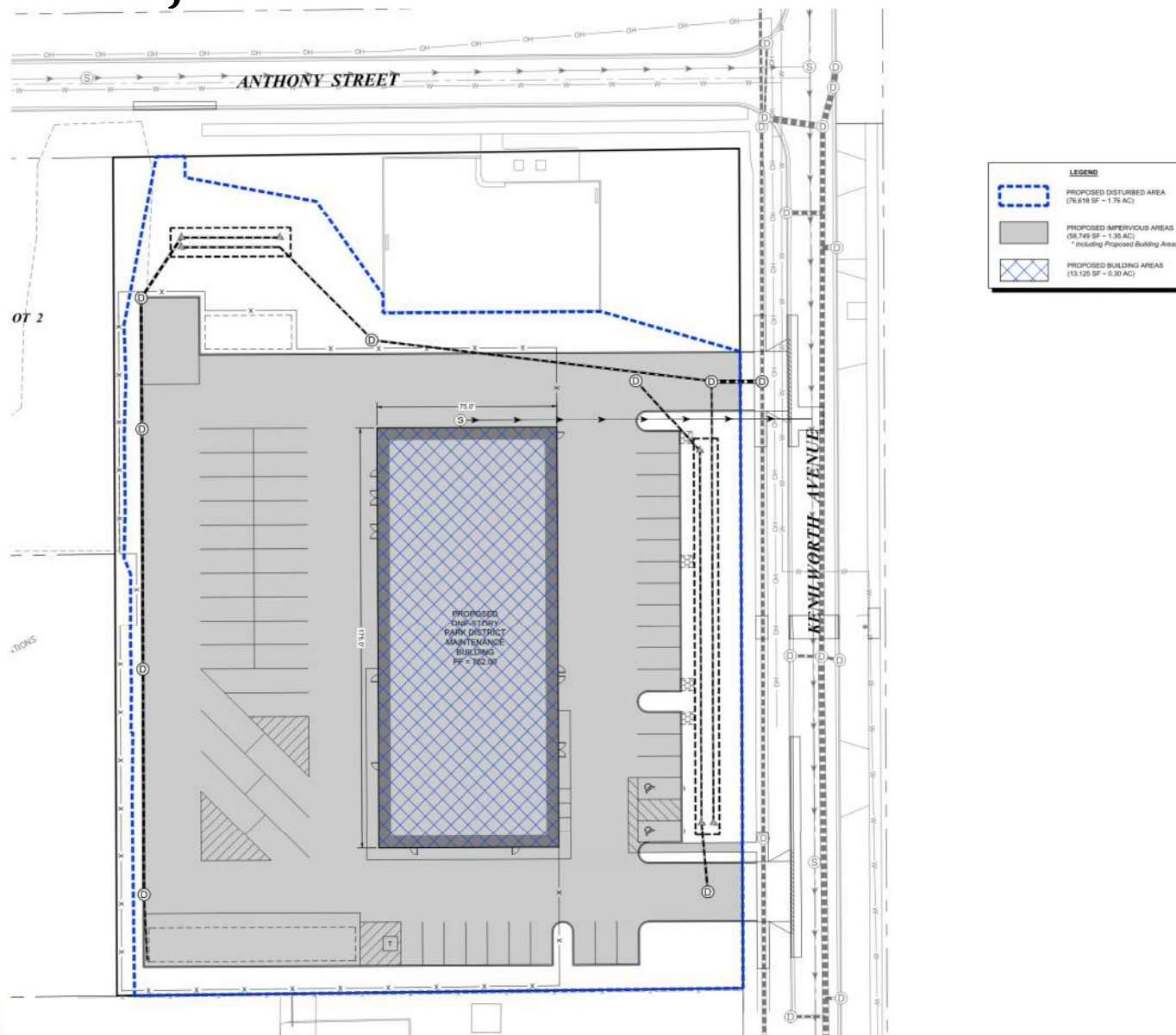


PROJECT AREA LIMITS-EXISTING

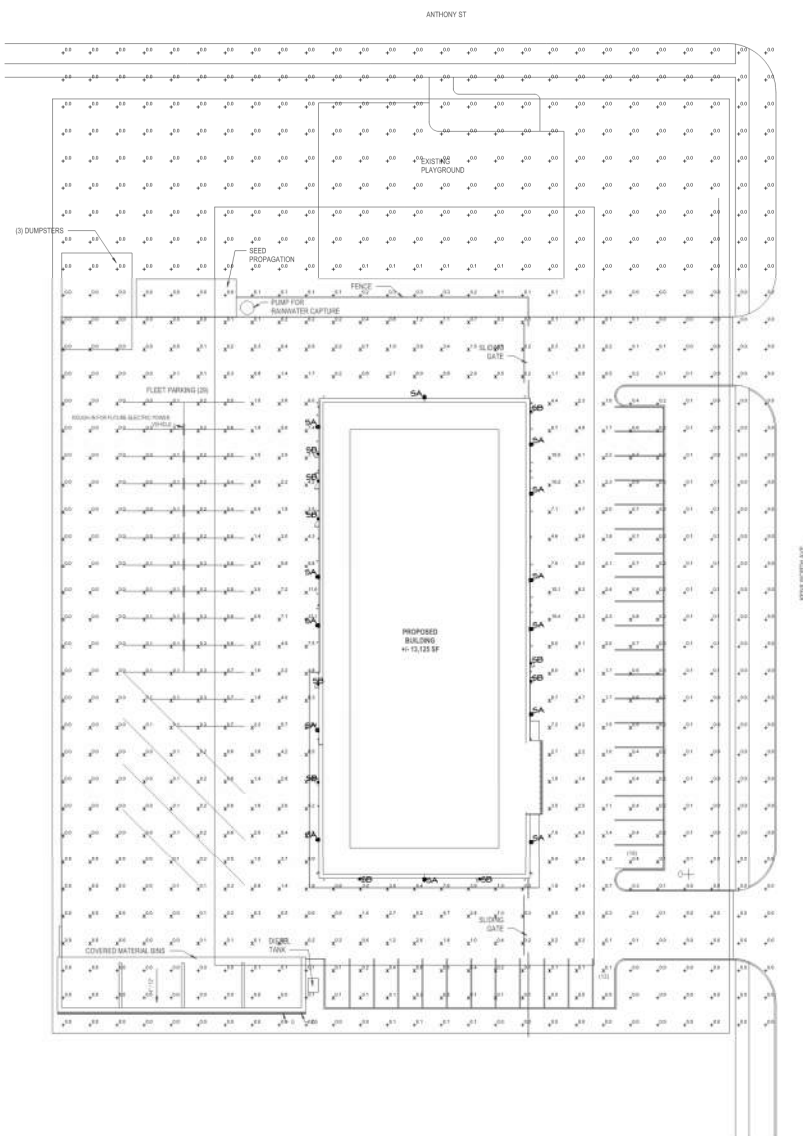


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PROJECT AREA LIMITS-PROPOSED



PROJECT SITE PHOTOMETRICS

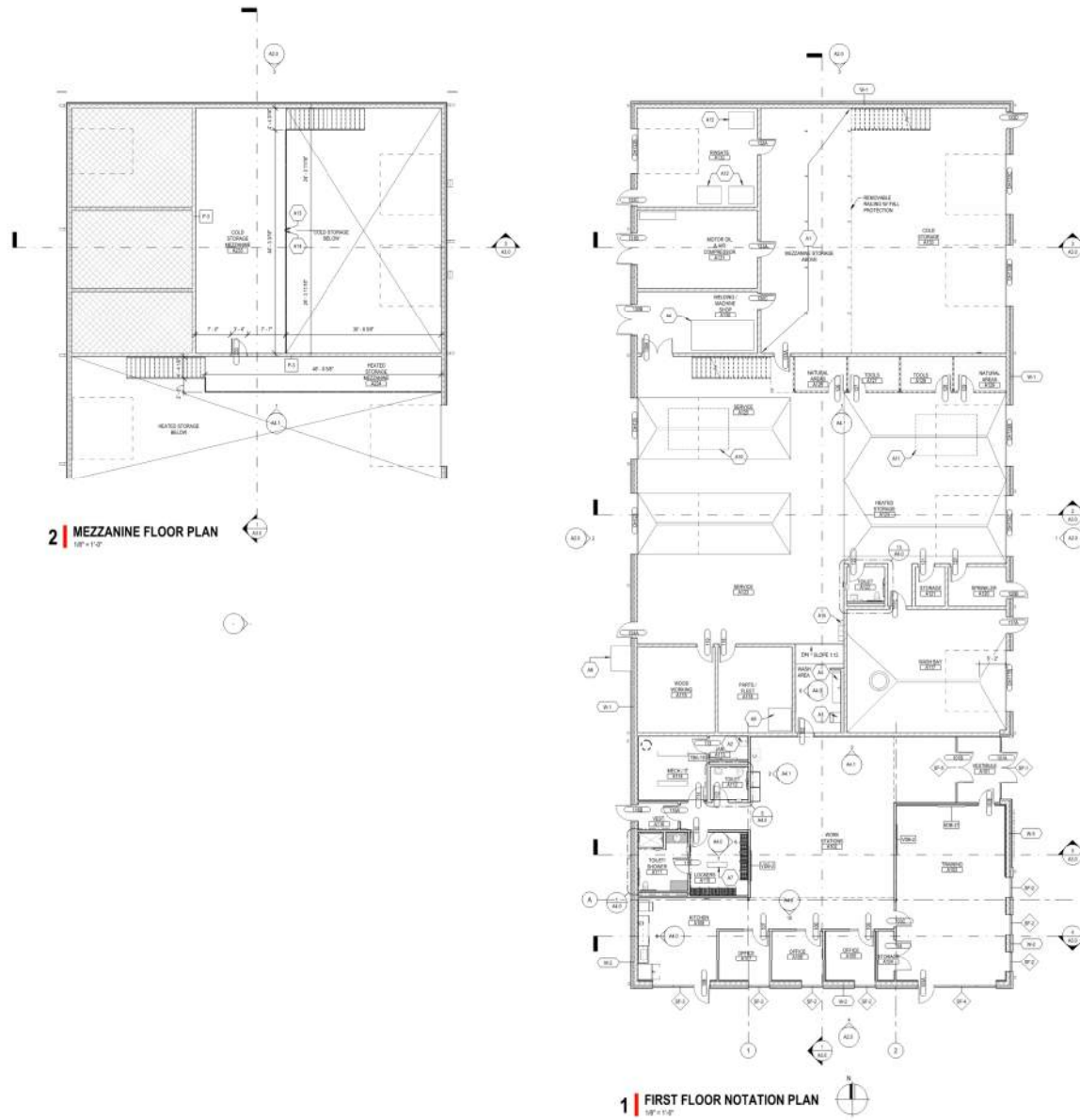


Calculation Summary						
Label	Units	Avg	Max	Min	Avg/Min	Max/Min
PARKING LOT	Fc	1.5	12.1	0.0	N/A	N/A
PROPERTY LINE	Fc	0.0	0.0	0.0	N/A	N/A

PROPOSED PROJECT SITE IMPROVEMENTS

- Site Improvements
 - 4 covered material bins
 - Seed propagation area
 - Parking areas for the fleet
 - Visitor parking areas
 - All new pavement
 - New landscaping
 - Rainwater capture
 - Green Buffer
 - Beautification of the neighboring park and increased park area by closer of service path from Anthony Street

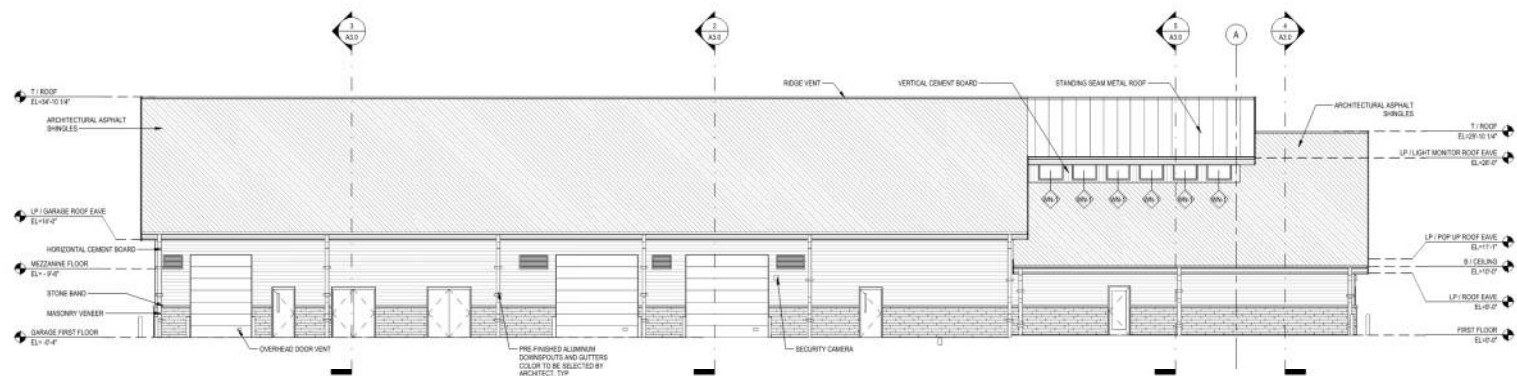
PROPOSED PROJECT FLOOR PLAN



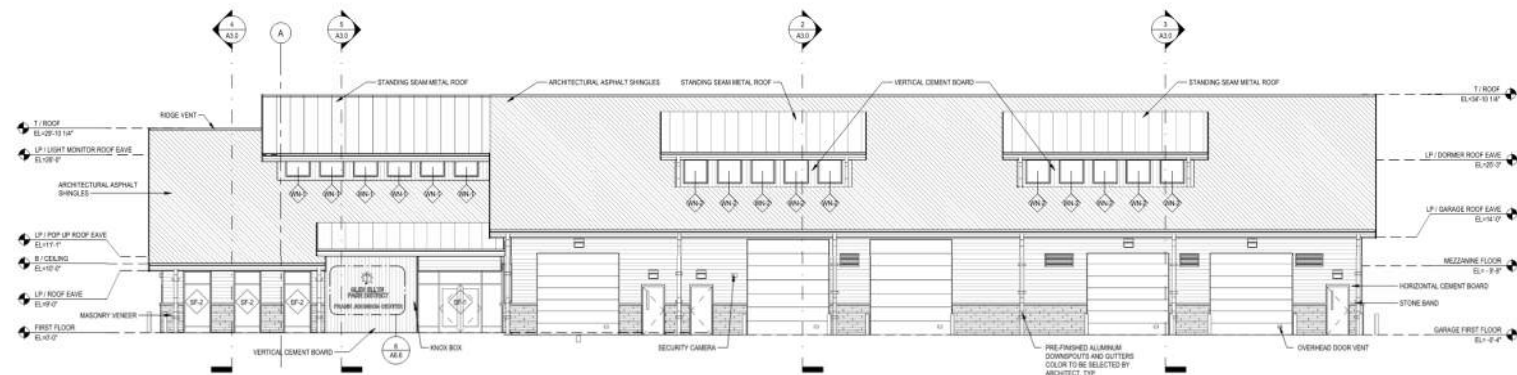
PROPOSED PROJECT IMPROVEMENTS

- New Office and Service Facility
 - Cold Storage areas
 - 2 service drives
 - Mezzanine storage areas
 - Welding and maintenance area
 - Wood working room
 - Wash bay
 - 3 offices
 - Training center
 - Locker rooms and shower
 - Kitchen

PROPOSED PROJECT ELEVATIONS

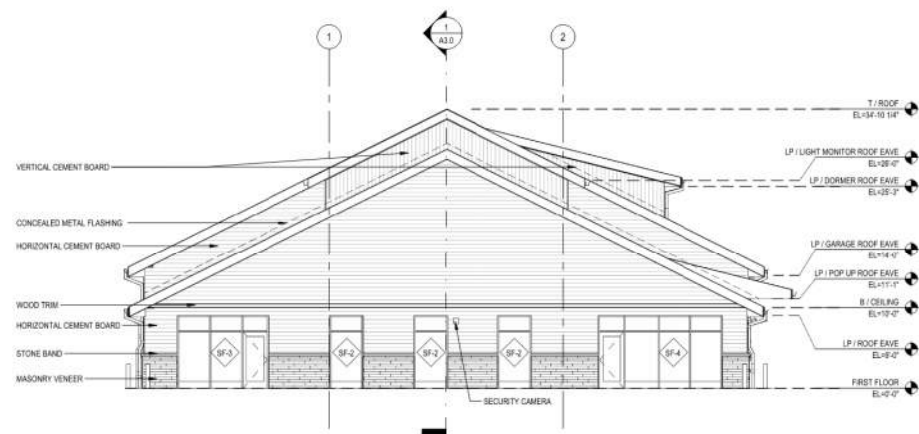


2 | EXTERIOR ELEVATION - WEST
1/8" = 1'-0"

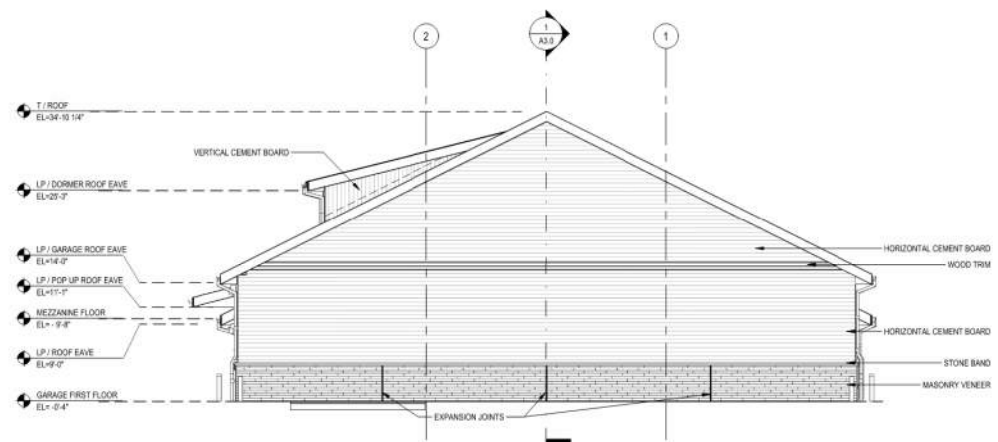


1 | EXTERIOR ELEVATION - EAST
1/8" = 1'-0"

PROPOSED PROJECT ELEVATIONS

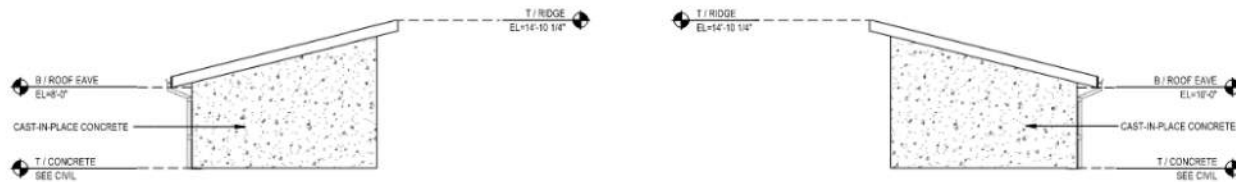


4 EXTERIOR ELEVATION - SOUTH
1/8" = 1'-0"



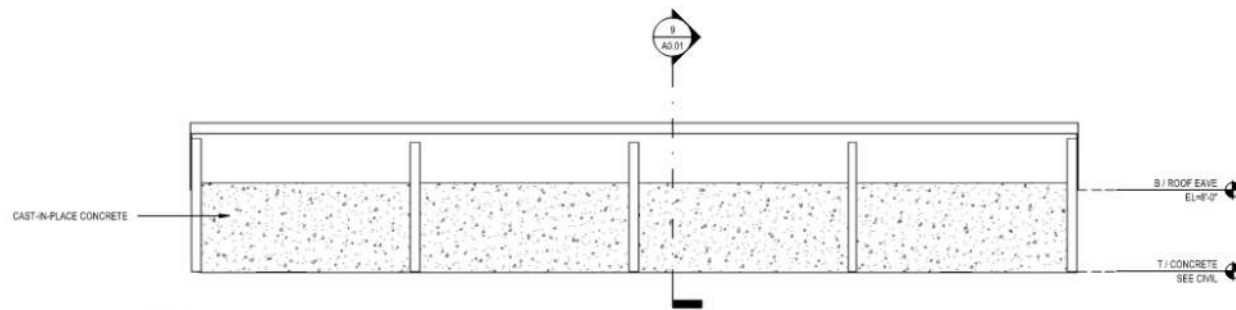
3 EXTERIOR ELEVATION - NORTH
1/8" = 1'-0"

MATERIAL BINS

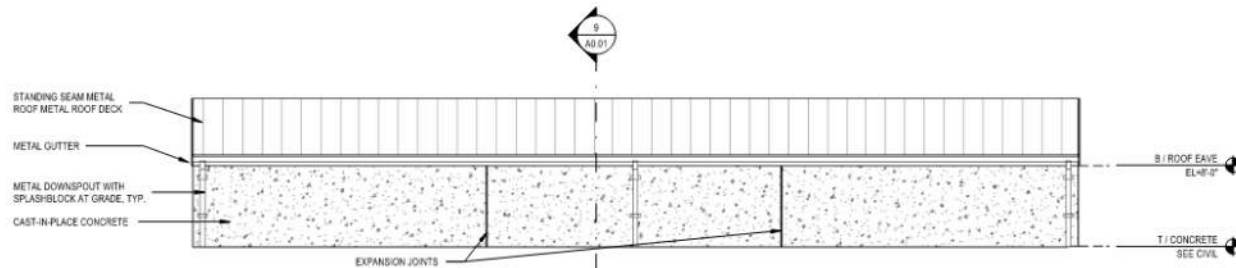


8 | EAST ELEVATION
1/8" = 1'-0"

7 | WEST ELEVATION
1/8" = 1'-0"



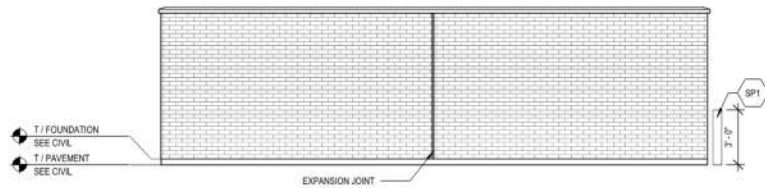
6 | NORTH ELEVATION
1/8" = 1'-0"



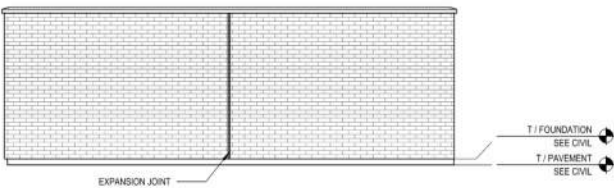
5 | SOUTH ELEVATION
1/8" = 1'-0"

TRASH ENCLOSURE

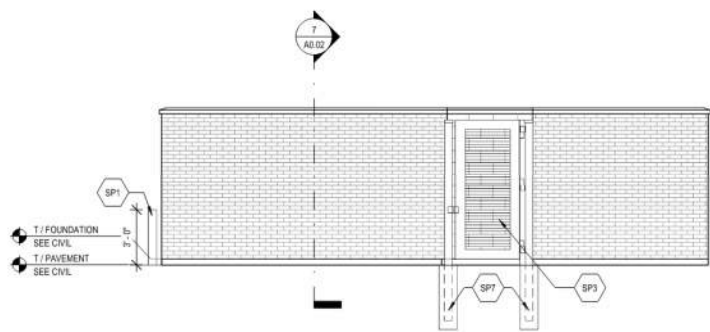
DETAIL NOTES - SITE	
TAG	NOTE
SP1	PIPE BOLLARD, SEE SITE DETAILS FOR ADDITIONAL INFORMATION
SP2	PROVIDE GATE DROP RODS FOR OPEN AND CLOSED POSITION
SP3	PROVIDE KEYED GATE LATCH.
SP4	DECORATIVE STEEL FENCE SYSTEM, 8' HIGH.
SP5	DECORATIVE STEEL SWING GATE, LOCKABLE, 8' HIGH.
SP6	PROVIDE KEEPER ROD AND SHOE AT OPEN AND CLOSE POINTS FOR EACH GATE.
SP7	CONCRETE PIER, TYPICAL AT ALL POSTS.



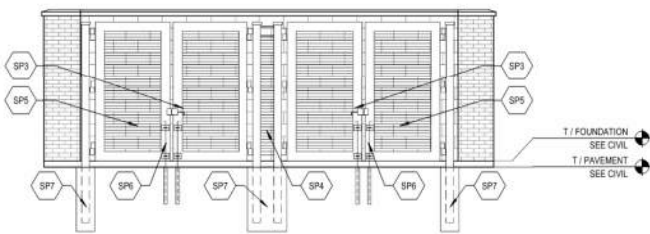
5 | WEST ELEVATION
1/4" = 1'-0"



3 | NORTH ELEVATION
1/4" = 1'-0"



4 | EAST ELEVATION
1/4" = 1'-0"



2 | SOUTH ELEVATION
1/4" = 1'-0"

PROPOSED PROJECT RENDERINGS



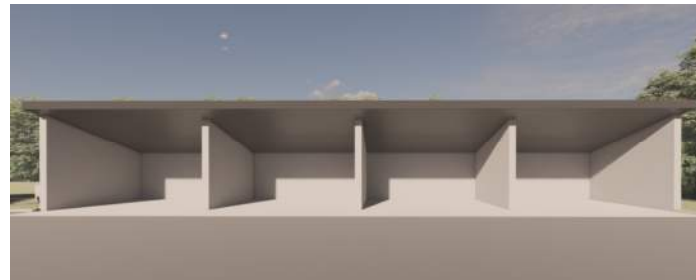
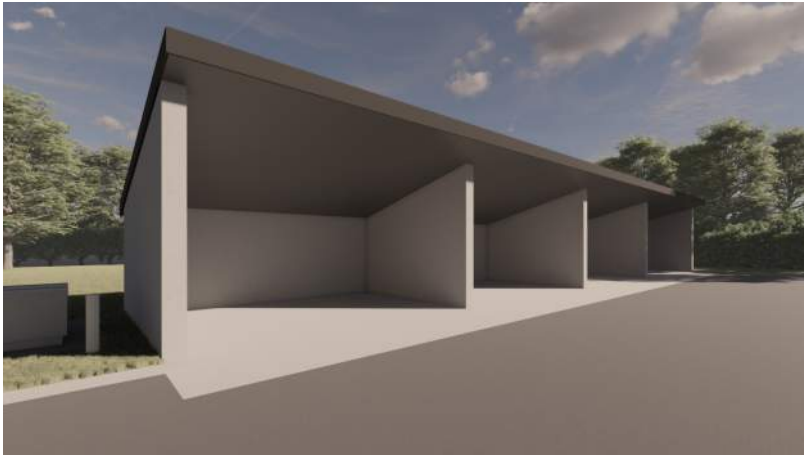
VIEW SOUTHEAST STREET FACE

PROPOSED PROJECT RENDERINGS



VIEW NORTHEAST STREET FACE

PROPOSED PROJECT RENDERINGS



VIEWS OF MATERIAL BINS

PROPOSED PROJECT RENDERINGS



VIEW OF TRASH ENCLOSURE

QUESTIONS ???

DRAFT MINUTES
Glen Ellyn Plan Commission
Thursday, June 8, 2023 at 7:00 p.m.
Glen Ellyn Civic Center
Galligan Board Room
535 Duane Street

A. Call to Order and Roll Call

Chairperson Loftus called the meeting to order at 7:00 PM and explained the Plan Commission's function and operating procedure as an advisory body. He described the public hearing protocol, including public comment, and announced that comments would be recorded.

Roll was called.

PRESENT: Chairperson Loftus; Commissioners Brown, Dawson, Kreuzer, Saeed, and Thakkar; Student Commissioner Smith.

ABSENT: Commissioners Arango, Cooper, and Wyant.

B. Public Comment (non-agenda items)

There were no public comments for non-agenda items.

C. Approval of Minutes

Chairperson Loftus requested a motion for approval of minutes.

Commissioner Kreuzer made a motion to approve the May 25, 2023 Plan Commission meeting minutes. Commissioner Thakkar seconded the motion. Chairperson Loftus and Commissioner Brown abstained, as they were not present for the meeting. The motion passed by voice vote.

D. New Business

1.) Public Hearing — 490 Kenilworth Avenue: Frank Johnson Center

Chairperson Loftus requested a motion to open the public hearing.

Commissioner Brown moved to open the Public Hearing. Commissioner Saeed seconded the motion, and the motion passed by voice vote.

Staff Presentation

Chairperson Loftus invited staff presentation.

Sworn in, Martin Scott, Community Development Director for the Village of Glen Ellyn, introduced the project: The Glen Ellyn Park District is petitioning the Village for a Special Use Permit and Zoning Variations associated with construction of a new maintenance facility, associated outdoor storage, and site development.

Mr. Scott presented information from the Staff Report dated June 2, 2023, included in the agenda packet. He described the history of the request, including that the Park District had appeared before the Commission on May 4, 2023, and that at the meeting the Commission had expressed concern regarding the application and notice in regard to the Special Use category, as well as a possible compliance issue relating to the non-conforming section of the Zoning regulations. Mr. Scott reminded the Commission that Village Attorney Gregory Mathews responded to the issues in a confidential memorandum sent directly to Plan Commission members.

Mr. Scott described the changes the Petitioner made to the original request to respond to Commissioner concerns from the prior hearing, in consultation with the Village attorney, including: updated Special Use and Variation applications; installation of a new fence, as a safety measure; information addressing building coverage; and the removal of a proposed fuel tank. Mr. Scott invited questions and said that Village Attorney Mathews was in attendance, as well.

Commissioner Questions

Commissioners offered questions to the Village Staff, including:

- Chairperson Loftus requested clarification about the process for installing a fuel tank should the Park District choose to install one at a later date. Mr. Scott relayed that if the Park District decides to install a fuel tank in the future, it would be in a location and design permitted by all applicable Codes.
- Commissioner Saeed requested information about the total area of impervious surfaces proposed. Mr. Scott deferred to the Petitioner's presentation.
- Commissioner Dawson requested clarification regarding the specific acreage of the property, noting that two different numbers were provided in the agenda packet. Mr. Scott referred to prior email exchanges and discussed recorded acreage versus calculated acreage. Commissioner Dawson also noted that an overall square footage for the bin storage area was not provided. Mr. Scott deferred to the Petitioner's presentation.

Petitioner Presentation:

Chairperson Loftus invited Petitioner presentation.

Sworn in, Nathan Troia, Superintendent of Planning and Natural Resources at the Glen Ellyn Park District, provided a brief overview of the request, describing the decision-making process and reasoning for the proposal. Mr. Troia named several of the Glen Ellyn parks and said the petitioners are proposing a facility to take care of those parks.

Sworn in, Dan Nicholas, Principal of FGM Architects, presented the request, as detailed in the Petitioner's Application for Special Use Permit, Application for Variation, and associated attachments included in the agenda packet. He reviewed the project summary, discussing the reasoning for proposing a new building on the existing site. Mr. Nicholas reviewed the project location, the project zoning, and the neighborhood context, responding to prior Commissioner comments regarding the harmonious nature of the proposal. He reviewed the existing conditions of the site and the proposed project goals. Mr. Nicholas discussed the proposed demolition plan, the project grading plan, utility plan, tree preservation plan, and planting plan. He noted that updates to the former proposal include new shrubbery and decorative fencing. Mr. Nicholas reviewed the proposed project area limits, site improvements, floor plan, and project elevations. He noted that with regard to material bin storage, it is currently open-air, and would be covered in the proposed plan. Mr. Nicholas noted that the Building Department code review comments were favorable, and he emphasized the plan's natural light. Mr. Nicholas presented project renderings and said they complement and support the surrounding area in attempt to be harmonious.

Sworn in, Aaron Bruder of CAGE Engineering, responded to Commissioner Speed's prior question regarding impervious surface area. He noted that an increase in impervious surface area for the proposed project triggers specific stormwater management strategies. He described the proposed rain garden.

Commissioner Questions

Commissioners offered questions to the Petitioners, including:

- Commissioner Kreuzer referred to flooding on Anthony Street and asked whether the Petitioners expect less flooding as a result of the proposed project. Mr. Bruder responded that significantly more storage would more than offset the additional impervious surface area, resulting in a net positive.
- Chairperson Loftus asked whether any calculations or studies had been done to assess previous flooding on Anthony and anticipated flooding. He asked whether flooding would be lessened

or eliminated. Mr. Bruder replied that formal studies have not been done, that the proposed project would meet stormwater management requirements and that it would reduce flooding.

- Commissioner Saeed asked whether there would be fencing around rain gardens for safety purposes. Mr. Bruder replied that the screening for the rain gardens would be plantings, noting that the proposed rain gardens are not deep and not designed to hold water.
- Commissioner Thakkar asked for clarification about the proposed fencing. Mr. Bruder noted that there would be fencing around the trash enclosures, but not specifically the rain garden.
- Student Commissioner Smith referenced the nearby middle school and asked about how construction might affect school-related traffic. Mr. Nicholas responded that there might be a decline in physical traffic, given that the normal Park District maintenance operations would be offsite during the construction process.

Mr. Bruder responded to Commissioner Dawson's prior question about the lot size, sharing that the Petitioner had paper copies of old record surveys as well as calculated dimensions; he provided 2.097 as the specific area in acres.

Mr. Nicholas addressed the Commissioners' questions about Variances from the prior hearing. He reviewed yard setback requirements and impervious setbacks, noting that the Petitioner was able to make minor adjustments to pavement so as to avoid infringement on impervious surface setbacks and avoid the need for another Variance request.

Commissioners offered additional questions and comments to the Petitioners, including:

- Commissioner Dawson questioned the acreage discrepancy provided in the agenda packet, specifically 2.09 versus 2.04. Mr. Nicholas responded that calculations led to 2.097, and that the 2.04 came from the county recorder.
- Commissioner Dawson questioned the dimensions of the accessory structures. Mr. Nicholas reviewed the proposed material storage bins. Commissioner Dawson said the packet does not include dimensions for the building, including height, width, and length of the proposed structure. Mr. Nicholas apologized that those dimensions were not included in the package and said it would be made available. Commissioner Dawson said there are Zoning regulations limiting the size of the structures and that the Commission would be in a position to vote on inclusion of a structure without its dimensions. Mr. Troia said it the Petitioners would do their best to obtain the information during the meeting.
- Commissioner Dawson remarked that he thought it was excellent that the Park District had an open house with neighbors in Dec. 2022; he also appreciated that the Park District returned to the Plan Commission a second time after the initial hearing.

- Commissioner Brown questioned the expected lifespan of the proposed building, remarking on sustainability with regard to a building that was 100+ years old in comparison to a proposed building that would last “at least 50 years.” Mr. Nicholas said that the minimum lifespan of the proposed building would be 50 years, and that as a utilitarian building, he would anticipate the proposed building would last as long, if not longer, than the existing building.

Public Comments

Chairperson Loftus invited public participation. There were no written public comments submitted in advance of the meeting.

The following individual, sworn in, made respective comments:

- Susan Thorne Devin described her family’s history and familiarity with the project site, and said that when she saw the proposal she was fearful that the adjacent playground would be removed as part of the project. She said after learning that the playground would remain, she is fine with the proposal. She remarked on the condition of the existing building and alternative locations and concluded in support of the proposal.

Commissioner Questions

Chairperson Loftus invited final questions from Commissioners.

Commissioners Thakkar and Dawson discussed the specific dimensions Commissioner Dawson was seeking. Mr. Nicholas noted that there were two proposed accessory structures: the material bin enclosure and the trash enclosure. He said his colleague at FGM Architects had obtained the dimensions of the material bin structure.

Sworn in, Taylor Willis of FGM Architects said that the proposed material bin height is 18 feet, pitched down to a height of 10 feet. Commissioner Dawson requested the width and height. Mr. Nicholas reported that the structure was 19 feet deep and 90.75 feet in length, east to west. Chairperson Loftus and Commissioner Dawson discussed the figures in relation to the total area proposed for the accessory structures. Mr. Nicholas provided 1724 square feet for material storage and 740 square feet for the trash enclosure, for a combined total of just above 2400 square feet. He apologized again that those dimensions had not been included in the agenda packet.

Commissioner Kreuzer asked about how stormwater would be managed off of the pitched roof. Chairperson Loftus and Commissioner Saeed offered additional questions about flooding and stormwater management. Mr. Nicholas and Mr. Bruder described in detail the proposed

stormwater management plan, including the gutter system, the rain garden, and the underground connections to the Village storm sewer system; they compared the plan to existing conditions.

Commissioner Dawson noted that Commissioners had been provided new information, including seeing at least one drawing and hearing dimensions verbally, that had not been included in the agenda packet. He asked Mr. Scott whether the information would be added to the Village Board packet, and whether the motion would need to be modified. Mr. Scott said the Commission could make a motion with verbiage that would ensure that the updated information be provided to the Village Board; he confirmed that the agenda packet would be updated as well.

Chairperson Loftus invited a motion to close the Public Hearing.

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

Commissioner Deliberation

Commissioners shared their positions regarding the request, including:

- Chairperson Loftus said he would like to add the following to the draft motion for approval: Add drawings and information for accessory structures to the package based on the dimensions that have since been provided.
- Commissioner Dawson shared his position and changes following the prior hearing, remarking that the updates go a long way but do not complete the picture. He said he'd have a condition to add to the draft motion for approval, that the Commission was reviewing information in real-time but that he had proposed text. Commissioner Dawson discussed his perspective on technical details of requests and the purposes of zoning. He referred to the storage facility and the potential need for a Variance due to height.
- Commissioner Brown discussed her position, including that the site is the wrong location for a maintenance shed; that it's a disservice to neighbors; and that, while she commends the design, it's too commercial for a residential area. Commissioner Brown shared that she considers requests with respect to the Comprehensive Plan and that she would hope the Village units of government could work together to explore consolidation of public works. She referred to stormwater challenges at the site and advocated for leaving it mostly pervious.
- Student Commissioner Smith shared her position, noting that the existing building needs to be updated.
- Chairperson Loftus discussed his support for the proposal, saying that it is a vast improvement over existing conditions. He shared that he considers the request from the standpoint of

common good, including what would benefit the Village in its entirety. He discussed alternative sites with respect to green space. Chairperson Loftus concluded that with some minor variations and more documentation to the Village Board regarding accessory structures, he supports the facility presented.

Village Attorney Gregory Mathews asked for an opportunity to reference a written memorandum he had provided to Commissioners, as well as the statute, regarding the review of applications by public agencies, including limitations on the Plan Commission's considerations. Chairperson Loftus offered related guidance regarding the purview of the Plan Commission with respect to considering a proposed building's location and appearance. Commissioner Brown, Chairperson Loftus, and Commissioner Dawson discussed the Plan Commission's purview, including considerations about whether a proposal is harmonious with the neighborhood.

Commissioners shared additional positions regarding the request, including:

- Commissioner Kreuzer expressed concern about the proposed project's impact to neighbors regarding impervious surfaces and the view from the site at night, specifically the amount of commercial lighting proposed. He encouraged attention to the effect of proposed outdoor lighting at night, and efforts to reduce white light and opportunities to control light such as motion sensors and timers. Commissioner Kreuzer encouraged attention to impervious surfaces, noting the amount of proposed grass, and advocated for more native plantings and action toward mature trees. Commissioner Kreuzer concluded that he is supportive of the plan and that his comments are to encourage the Park District to do what's best with regard to plantings and lighting options.
- Commissioner Saeed shared his position, including his thoughts on the conditions of the existing building, stormwater concerns, and the affect on neighbors. He acknowledged his fellow Commissioners' feedback on the proposed storage facility and questioned whether an additional condition could be included. Commissioner Saeed said overall he supports the request, but suggested there may be conditions to address the harmonious aspect.

Commissioners Loftus and Saeed discussed potential conditions regarding the design criteria to address considerations of the harmonious nature of the project. Attorney Mathews and Chairperson Loftus offered guidance regarding the Plan Commission's limited purview regarding appearance. Commissioner Brown read from the draft Findings of Fact and its references to the proposal as "harmonious," questioning the Plan Commission's limited purview in this regard. Attorney Mathews discussed his legal interpretation. Chairperson Loftus discussed his perspective on the issue, concluding that the proposal doesn't change the character of the neighborhood from what was there before, that there is not a change of use, rather just a newer

building. Chairperson Loftus reminded Commissioners that they were making a recommendation to the Village Board for final consideration.

Commissioners shared additional positions regarding the request, including:

- Commissioner Thakkar indicated he was supportive of the overall project. He noted the changes made following the prior meeting, and that concerns have been addressed. Commissioner Thakkar suggested his only concern was with respect to lighting, that he preferred the parking lot feel less commercial at night. He said that the appearance is an upgrade, that while the facility might be better served elsewhere, it's an upgrade and the Park District has done a good job of responding to the Commission.
- Commissioner Kreuzer added that there could be more trees, improvements to the landscaping, and lighting, specifically considerations of how the site will look at night. He suggested the proposal would be an improvement to the area and he supports it.
- Commissioner Dawson added to the discussion regarding harmony, concluding that the proposed building is not harmonious and is out of place in the proposed location. He also proposed conditions to be included in the motion. He suggested specifying the dimensions of the material bin storage to say "construction of a storage facility not to exceed 91 feet in width, 19 feet in depth "and "roof height should comply with Zoning Code." Commissioner Dawson also proposed specifying the percentage of the site area the proposed building would occupy as "allowed to 14.34%."

Mr. Scott and Commissioner Dawson discussed Zoning Code regarding the roof height of the proposed material storage bin. Mr. Scott noted that the height of the storage bin would have to comply with the zoning code and that issue will be addressed prior to review by the Village Board. Mr. Scott, Commissioner Dawson, and Chairperson Loftus discussed potential conditions to the motion.

Commissioner Brown and Chairperson Loftus returned to the discussion regarding the Plan Commission's purview. Commissioner Brown requested clarification regarding her ability to make comments that provide context to her vote. Commissioner Brown also noted that in prior years, agenda packets would include information about how a request relates to the Village's Comprehensive Plan.

Commissioner Dawson returned to the discussion of the proposed material storage bin, noting that he'd like to see an elevation for the structure.

Chairperson Loftus invited a motion to approve the request. Commissioner Kreuzer made the motion as follows:

After conducting a public hearing and deliberating on the requests of the petitioner, Glen Ellyn Park District, to construct a new maintenance facility, associated outdoor storage, and site development located at 490 N. Kenilworth Avenue, the Plan Commission hereby recommends approval based on the findings of fact, as discussed or amended at the Plan Commission public hearing on June 8, 2023 which are hereby incorporated into the Motion by reference as though fully set forth herein, and a copy of which will be attached to the minutes of this meeting and kept on file as part of the permanent records of the Village. The Plan Commission makes this recommendation of approval with the following conditions:

1. The project shall be constructed in substantial conformance with the plans as submitted and the testimony presented at the June 8, 2023, Plan Commission public hearing.
2. That the proposed landscaping on the site shall be installed in compliance with the approved landscape plan and be continuously maintained in perpetuity.
3. That the proposed structures shall be constructed in compliance with the approved Exterior Appearance.
4. The final stormwater management plan shall be reviewed and approved by the Village Stormwater Engineer prior to the issuance of a building permit.
5. All updated documentation of the accessory structures, including renderings and dimensions, to be provided to the Village Board.
6. Construction of the 91 ft. long by 19 ft. deep material storage bin shall comply with the zoning code (section 10-5-5 Yards).
7. The proposed building is allowed to occupy 14.34% in lieu of the maximum 10% of the site area.

Commissioner Saeed seconded the motion. Chairperson Loftus asked for a roll call vote. The motion passed on a roll call vote, with: Four Commissioners present voting “Yes”: Chairperson Loftus, and Commissioners Kreuzer, Saeed, and Thakkar; Two Commissioners present voting “No”: Commissioners Brown and Loftus. Motion carried.

E. Trustee Liaison’s Report

Village Trustee Steve Thompson shared updates, including the following:

- The Andy Warhol exhibit is open at the MAC; there is active marketing and related special events throughout town.
- The streetscape project is active and on track.
- The 4th of July parade and the Taste of Glen Ellyn will take place at COD this year.

- The Village is wrapping up the Comprehensive Plan with final edits and comments. The Village Board will vote on the Comprehensive Plan in the near future.

Trustee Thompson also shared updates on the status of Glenwood Station, the former US Bank site, and the former hotel site on Roosevelt Road. Trustee Thompson, Commissioner Thakkar, and Chairperson Loftus discussed the Plan Commission's expected role in reviewing the proposed development of the Roosevelt Road site. Trustee Thompson and Commissioner Saeed discussed the status of the agreement regarding the Butterfield Road and Route 53 IDOT project.

F. Chairperson's Report

Chairperson Loftus shared updates, including the following:

- Chairperson Loftus participated in a focus group for the downtown event park; a diverse group of Village representatives attended, and two more focus groups are expected. A public engagement event is also scheduled for June 30.
- He is also participating in the evaluation of the train station development.

G. Staff Report

Mr. Scott shared updates, including the following:

- Agenda items for the next meeting scheduled for June 22 include: YMCA pre-application review; Park District request regarding an addition at Ackerman; updated draft ordinance regarding hen keeping, which the Commission might want to postpone to keep the agenda manageable. Commissioner Thakkar and Mr. Scott discussed the inclusion of some of the items that had been proposed for the hen keeping ordinance.

Commissioner Brown asked Mr. Scott about information in the agenda packet which states: "An affirmative vote of four (4) members of the ZBA and five (5) members of the PC is necessary to recommend the granting of a requested zoning variation to the Village Board." Mr. Scott said he would obtain clarification on this from the Village Attorney.

H. Other Business

None.

I. Adjournment

Chairperson Loftus invited a motion to adjourn the meeting.

**Commissioner Thakkar made a motion to adjourn the meeting at 9:25 p.m.
Commissioner Dawson seconded the motion, and the motion passed by voice vote.**

Respectfully submitted,

Audrey Savikas
Recording Secretary

MINUTES
Glen Ellyn Plan Commission
Thursday, May 4, 2023 at 7:00 p.m.
Glen Ellyn Civic Center
Galligan Board Room
535 Duane Street

A. Call to Order and Roll Call

Chairperson Loftus called the meeting to order at 7:02 PM and explained the Plan Commission's function and operating procedure as an advisory body. He described the public hearing protocol, including public comment, and announced that comments would be recorded.

Roll was called. In addition to Chairperson Loftus, Commissioners Arango, Brown, Cooper, Dawson, Saeed, and Wyant were present. Commissioners Kreuzer, Thakkar, and Student Commissioner Smith were absent.

B. Public Comment (non-agenda items)

There were no public comments for non-agenda items.

C. Approval of Minutes

There were no minutes for approval. April 27, 2023, minutes will be presented at the next scheduled meeting.

D. New Business

1.) Public Hearing — 490 Kenilworth Avenue: Frank Johnson Center

Commissioner Brown moved to open the Public Hearing. The motion was seconded by Commissioner Saeed, and the motion passed by voice vote.

Staff Introduction

Sworn in, Martin Scott, Community Development Director for the Village of Glen Ellyn, introduced the project.

Mr. Scott said the Glen Ellyn Park District is requesting approval of a Special Use Permit to construct a new Park District maintenance facility; the new construction would replace existing structures, which would be demolished. Mr. Scott said the Park District also requests approval of a Variation of the Zoning Code, to build a 6-foot fence closer to the street than the principal

structure. He said this is more of a practical request, as it is an irregular site, and the northern area of the property is considered the “front yard” for zoning purposes.

Mr. Scott referred to the April 28, 2023, Staff Report included in the agenda packet, which he briefly outlined. He said the property is approximately two acres, located on the southeast corner of Anthony Street and Kenilworth Avenue. The proposed construction would be an approximately 13,000 square foot single-story building constructed of natural stacked stone and fiber cement (James Hardie) siding. Mr. Scott provided an overview of the proposed access, parking, trash enclosure, landscaping, signage, phasing, and stormwater plans. He said that specific project details can be found in the petitioner’s application packet and would be presented by the Park District representatives. With regard to stormwater, Mr. Scott said that the Village Engineer has reviewed the submittal and preliminarily approved the plans. He reported that the project received unanimous approval by the Architectural Appearance Commission.

Commissioner Questions

Commissioner Brown requested clarification regarding the proposed construction start date, as the application packet stated May 15. Mr. Scott acknowledged that the start date would be delayed and said the Park District representatives would provide an update.

Commissioner Dawson asked if Park District representatives had a pre-approval meeting with Village staff. Mr. Scott confirmed this. Commissioner Dawson requested clarification about whether the Commission was considering Special Use approval as opposed to permitted use. Mr. Scott confirmed it is a Special Use Permit request.

Commissioner Dawson said that a number of required elements appeared to be missing from the agenda packet, such as ownership documentation and plat of survey. Mr. Scott confirmed that all of the required items have been submitted to the Village; he said that the agenda packet does not contain the entirety of submittal documents, as that could be burdensome to the commissioners.

Petitioner Presentation: Nathan Trio, Glen Ellyn Park District

Sworn in, Nathan Trio, Superintendent of Planning and Natural Resources at the Glen Ellyn Park District, described the history of the project. He said the Park District took over the property in 1974, and that it is now past its useful life as a viable maintenance facility. He said that a feasibility study was conducted, which considered options including relocating to another site, and renovating the existing building. He said it was concluded that it was most feasible to build a new facility on the existing site. Mr. Troia noted that there would be no expansion of staff or operations; the Park District would continue existing operations in the newly constructed facility. He said the Park District facilitated a public process, including public open houses and showings for adjacent neighbors; he noted that there was good turnout and support for the project.

Commissioner Questions

Commissioner Cooper referenced the code for Special Uses for CR Conservation/Recreation districts. He noted the Special Use for a “Public or private recreational facility where buildings do not occupy more than ten percent of the site area”. He requested clarification about the specific Special Use the Park District is seeking. Mr. Troia deferred to the architectural team.

Commissioner Wyant asked about the Park District’s feasibility study and opportunities to relocate the maintenance facility. He asked whether a maintenance facility is the best use for the property. Mr. Troia noted the Park District’s limited properties and resource constraints for land swaps.

Commissioner Brown asked about the feasibility study and opportunities to renovate the existing building. She asked for clarification about why the existing building was considered unsalvageable. Mr. Troia deferred to the architectural team.

Commissioner Dawson asked about property ownership. Mr. Troia said the Park District took ownership of the property in the 1970s. Commissioner Dawson asked about the Special Use nature of the request. He said that under Special Use zoning there is a limitation for buildings to cover no more than 10% of the lot area. He noted the proposed building plan exceeds the 10% requirement. Mr. Dawson also asked about changes to the planned accessory structure. Mr. Troia deferred to the architectural team.

Petitioner Presentation: Mark Price, FGM Architects

Sworn in, Mark Price, Senior Associate at FGM Architects, presented. He described existing conditions as significantly deteriorated, including structural cracking and HVAC issues. Mr. Price described the project goals as a newly constructed building with an accessory structure for bin storage. He reviewed the proposed site plan, including fencing. Mr. Prices discussed project demolition plans, including demolition of an existing building, accessory structure, and parking surfaces. He discussed the grading plan, noting that the site is relatively flat, as well as the erosion control plan, the utility plan, and the tree preservation plan. He presented the proposed planting plan and discussed site improvements, including an existing driveway through the adjacent park that would be eliminated. Mr. Price described the proposed floor plan, including an office area, centralized maintenance/wash bay area, interior storage, and a small mezzanine. He reviewed the project elevation and photo renderings, noting that the proposed plan would screen the maintenance vehicles from Kenilworth Avenue; currently everything is visible from the street.

Commissioner Questions

Mr. Price responded to prior questions from Commissioners about the Special Use and confirmed that the proposed building would be larger than 10% of the lot area. Commissioner Cooper said that would require a Variance request.

Commissioner Cooper and Mr. Martin discussed their interpretations of code requirements for zoned CR properties, and the conditions for Special Use versus Variance requests.

Commissioner Brown asked for clarification of the use of the property, noting that the application states that the property use will not change. She asked about the wash bay and the kitchenette. Mr. Price said that the operations would not change, that in some cases the proposed plan would provide newly dedicated space for existing operations.

Commissioner Dawson asked for clarification of the square footage of the original buildings versus the proposed building. Mr. Troia said that the two existing structures — the current building and the outbuilding — are comparable in size to the new build. Commissioner Dawson said that a Variance request would need to be submitted regarding the 10% lot coverage rule under Special Use. Commissioner Dawson also referenced the Zoning Code requirements for nonconforming buildings, noting that the Zoning Code allows for ordinary repairs and alterations, but not for reconstruction or replacement of nonconforming buildings. He said a Variance request would also be needed for that. Mr. Price stated that the petitioner would be happy to submit needed Variance requests. Commissioner Dawson said that for several questions on the application, the Park District responds with a single answer of “Correct,” and he asked whether Mr. Price could elaborate. Mr. Price said that they indicated agreement with the application statements by responding “Correct,” and that he would be happy to provide additional detail if needed.

Chairperson Loftus asked about the size of the fuel tank and its location near an electrical transformer according to the plan; he asked about potential fire safety concerns. Mr. Price said that it is a roughly 100-gallon backup tank; its placement addressed vehicle movement patterns.

Sworn in, Aaron Bruder of CAGE Engineering, responded to questions about the location of the electrical transformer.

Commissioner Dawson asked about proposed surface plans, specifically whether proposed impervious surface square footage would be larger than existing impervious surface. Mr. Bruder confirmed that there would be more impervious surface area with the proposed plan.

Chairperson Loftus asked about the view of the proposed site from the perspective of neighbors on Anthony Street. He also discussed potential safety concerns about the adjacent playground and lack of barriers to the proposed driveway. Commissioner Arango requested clarification on whether the proposed driveway would be open to the playground, aside from planned shrubbery, and Mr. Troia confirmed this was the case with the proposed plan.

Chairperson Loftus requested clarification on the roofline height of the proposed material bin accessory structure and code compliance. Mr. Scott said that to his knowledge, there are not code restrictions with regard to accessory structure roofline heights for non-residential CR districts.

Commissioner Brown noted that the feasibility study was conducted in 2021; she asked whether the existing property has been continually maintained in the interim, or whether it has been allowed to fall into a state of disrepair. Mr. Troia reported that the Park District staff maintains the building to the best of their ability, but that it is not salvageable for the long-term.

Commissioner Arango asked whether the fuel tank could be relocated if it was a fire safety issue. Mr. Price said that the tank is not fixed and could potentially be moved. Mr. Bruder said that fire protection codes were reviewed, and that, generally, fire codes address large tanks, such as 6,000 gallons or more. He said the proposed tank at this site is about 110 gallons.

Commissioner Arango noted that the adjacent playground is geared toward young children and questioned why there was no proposed barrier to the facility's driveway. Mr. Price said that the proposed plan would accommodate visitor parking for the playground. Mr. Troia said that the proposed shrubbery could be extended to create a more effective barrier between the playground and the facility.

Commissioner Dawson asked whether the mezzanine would mean that the proposed building is no longer a single story. Mr. Price said he would confirm, but that typically a mezzanine is allowed in a single-story building within a certain square footage.

Chairperson Loftus asked for additional questions and said that the issue of Special Use and Variation of Special Use remained.

Commissioner Cooper said that his interpretation was that the existing building was nonconforming and could only be repaired, not reconstructed. Commissioner Cooper and Mr. Scott discussed their interpretations of the code regarding nonconforming buildings.

Commissioner Cooper said that for a Variance, there would need to be a finding of hardship.

Public Comments

Chairperson Loftus asked whether there were any emailed public comments. Mr. Scott read an emailed comment from Ursula Bryant, who wrote "Propose to have this center restored and turned into a Senior Center comparable to the Mary Ludko Center in Wheaton. It could be used for extended senior interests including bridge, mahjong etc."

Chairperson Loftus invited public participation. The following individuals, sworn in, made respective comments:

- Zak Wilson, 716 Crescent Blvd: Mr. Wilson said he'd like to see the new Johnson Center and noted that he went to pre-K in the area.
- Patrick Duffy, 236 Anthony St: Mr. Duffy said he's celebrating nine years in Glen Ellyn. He lives at the westernmost house on Anthony Street and has experienced significant water damage issues. He said he has worked with the Village for mitigation. He said he has spent \$40,000, and he's concerned about how this project would affect the potential for water damage. Mr. Duffy said his concern is how water will flow after a big rain. He said the structure in place now isn't able to handle a 100-year rain, which recently occurred twice in one weekend. Mr. Duffy said he'd appreciate the architectural team's consideration of the issue. In response, Mr. Bruder confirmed that the site is a higher flood risk area and said that the project will meet water requirements. He said there is proposed onsite rainwater storage to offset any additional runoff; he said the project would redirect additional water, to the extent possible, to provide relief. Commissioner Dawson stated that the motion prepared by the Village contains a condition that if approved requires review and approval by the Village Stormwater Engineer.
- Mark Bushman, 260 Anthony St: Mr. Bushman requested clarification on proposed fencing to north and west of the property, where a bump-out was mentioned. In response, Mr. Price said that the area referenced is completely enclosed in fence.

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

Commissioner Discussion

Commissioner Dawson said that in order to vote yes, he would need amendments addressing items he raised to petitioners, including the 10% requirement and impervious surfaces. He said he would also like to see the nonconformance issue addressed, regarding whether there is a provision for reconstruction or replacement. He said as it stands, he would vote no.

Chairperson Loftus asked whether there were modifications to the draft motion that Commissioner Dawson would make. Commissioner Dawson said the proposed building looks non-residential and non-harmonious.

Chairperson Loftus said he was in favor of the project, with a couple of caveats and changes, including the needed barrier to the playground and a review of the fuel tank near the transformer. He said that for historic preservation, he generally prefers buildings to be rehabbed instead of demolished, but that the bigger picture is what a newer facility for a government entity could do to serve the common good of the Village residents. He recommended making comments to the Village Board about the aspects of the proposal that need to be changed but moving forward with the motion for approval. He said the Park District is operating in a 100-year-old building that

needs a lot of help. He said he visited the site, and that a more modern facility would help staff better perform their jobs.

Commissioner Wyant said he was also in favor of the project. He said there are some screening issues, but that he didn't hear opposition from neighbors. He said from his fellow commissioners, he didn't hear opposition to a new facility, rather concern about details such as mis-categorization around code issues and barrier concerns. He said overall, he was in favor of the project.

Commissioner Saeed said he was in favor of the project, provided all of the objections could be addressed. He said his first thought was that the building should be upgraded, but that if it can't be improved. Mr. Saeed also questioned whether there were asbestos and mold issues.

Commissioner Dawson added that the on review of Park District meetings would note that the Park District recognizes there is some asbestos present and that it will be abated in the correct manner.

Commissioner Brown said she was in agreement with Commissioner Dawson. She said the proposed building would be inharmonious with the neighborhood, and the existing building appears more residential. Commissioner Brown said she had concerns about the request and the public notice, questioning whether it was clear to neighbors that the existing buildings would be entirely demolished. She said that in the context of the Village's Comprehensive Plan, she would like to be cognizant of the neighbors and to ask: Is this the highest and best use for this location?

Chairperson Loftus said that land use questions would be up to the property's owner, the Park District, and that the Plan Commission isn't able to approve or deny based on what they would prefer the land to be used for; the commission should approach the request from a code standpoint. Commissioner Brown clarified that the commission could comment if something being built is inharmonious.

Commissioner Cooper said his concern was with following the correct language of the code. He said the project deficits were adequately pointed out in the hearing, and that the Park District demonstrated a willingness to address them. He said the technical aspect of the application could be a problem, though, and that there might not be the right notice, the right arguments, for the specific project.

Chairperson Loftus reminded Commissioners that they are an advisory body, and that the final decision is made by the Village Board. He recommended voting on the draft motion with the following additions: including proposed landscaping modifications to the northern boundary of the reconstruction; and a fire review of transformer and fuel tank.

Commissioner Wyant made the motion:

After conducting a public hearing and deliberating on the requests of the petitioner, Glen Ellyn Park District, to construct a new maintenance facility, associated outdoor storage, and site development located at 490 N. Kenilworth Avenue, the Plan Commission hereby recommends approval based on the findings of fact, as discussed or amended at the Plan Commission public hearing on May 4, 2023 which are hereby incorporated into the Motion by reference as though fully set forth herein, and a copy of which will be attached to the minutes of this meeting and kept on file as part of the permanent records of the Village. The Plan Commission makes this recommendation of approval with the following conditions:

1. The project shall be constructed in substantial conformance with the plans as submitted and the testimony presented at the May 4, 2023, Plan Commission public hearing.
2. That the proposed landscaping on the site shall be installed in compliance with the approved landscape plan and be continuously maintained in perpetuity.
3. That the proposed structures shall be constructed in compliance with the approved Exterior Appearance.
4. The final stormwater management plan shall be reviewed and approved by the Village Stormwater Engineer prior to the issuance of a building permit.
5. Include proposed landscaping modifications to northern boundary of the reconstruction.
6. Fire review of transformer and fuel tank.

The motion was seconded by Commissioner Arango. Chairperson Loftus asked for a roll call vote. The motion failed on a roll call vote, with:

Three Commissioners present voting “Yes”: Chairperson Loftus, and Commissioners Arango and Wyant;

Four Commissioners present voting “No”: Commissioners Brown, Cooper, Dawson, and Saeed.

2.) Public Hearing — Proposed Text Amendment

Commissioner Saeed moved to open the Public Hearing. The motion was seconded by Commissioner Dawson, and the motion passed by voice vote.

Staff Introduction

Sworn in, Martin Scott, Community Development Director for the Village of Glen Ellyn, introduced the Proposed Text Amendment: Amendments to Chapter 4 (District Regulations),

specifically C3-C6 zoning districts of the Zoning Code pertaining to the designation of tobacco, vape, and smoke shops as special uses.

Mr. Scott said that at the March 9, 2023, Plan Commission meeting a draft text amendment was presented to convert tobacco, vape, and smoke shops from permitted uses to special uses within the C3 district. He said the Commission recommended approval, and the issue proceeded to the Village Board. Mr. Scott said that at a subsequent meeting, the Board expressed concern that the same level of scrutiny would not be applied to other commercial districts. The Board directed staff to prepare amendments to additional commercial districts.

Mr. Scott said that the amendments are important to address visual blight. He said the Village receives public complaints and that current establishments have received “notices of violation” regarding their signage.

Chairperson Loftus invited public comment.

Public Comment

There was no public comment for this agenda item.

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

Chairperson Loftus invited a motion.

Commissioner Wyant made the motion:

After conducting a public hearing and deliberating on the requests of the petitioner, the Village of Glen Ellyn, for approval of proposed amendments to Chapter 4 (District Regulations), of the Zoning Code of the Glen Ellyn Village Code, the Plan Commission hereby recommends:

Approval as discussed or amended at the Plan Commission public hearing on May 4, 2023, which are hereby incorporated into the Motions by reference as though fully set forth herein, and a copy of which will be attached to the minutes of this meeting and kept on file as part of the permanent records of the Village, of proposed amendments to Chapter 4 (District Regulations) of the Zoning Code, relating to tobacco, vape, and smoke shop regulations, specifically as they apply to:

- C-3 Service Commercial District
- C-4 Office District
- C5A Central Retail Core Subdistrict

- C5B Central Service Subdistrict and,
- C6 Commercial/Multiuse Planned Development District, of the Zoning Code and of the Glen Ellyn Village Code, and any other necessary adjustments to the Village Code in order to allow for the proposed amendments.

The motion was seconded by Commissioner Dawson. Chair Loftus asked for a roll call vote. The motion passed on a roll call vote, with:

All Commissioners present voting “Yes”: Chairperson Loftus, and Commissioners Arango, Brown, Cooper, Dawson, Saeed, and Wyant.

E. Trustee Liaison’s Report

Trustee Thompson shared updates on the following:

- The US Bank site was approved by the Village Board, and later by the Park District.
- 411 Main Street property was discussed and successfully negotiated with the petitioner; the exterior appearance was approved.
- There was a hearing for the Comprehensive Plan; there will be additions, and the public hearing will be reconvened.
- The Route 53 and Butterfield Rd intersection will be undergoing major improvements by IDOT, including the addition of sidewalks. The Village will need to agree to maintain the sidewalks.

Trustee Thompson discussed the Commission’s vote on the Frank Johnson Center. He encouraged Commissioners to consider submitting detailed questions to planning staff prior to Commission meetings, including legal questions and questions regarding how the code is interpreted.

F. Chair Report

Chairperson Loftus said that he would be unable to attend the Commission’s scheduled May 25 meeting. He said Commissioner Dawson agreed to chair the meeting. Commissioners Cooper and Brown said they will not be able to attend the May 25 meeting. Remaining Commissioners will be polled for attendance to ensure quorum.

G. Staff Report

Community Development Director Martin Scott demonstrated how to access the Commission agenda packets online and how to toggle to individual, high-level items. He discussed an email

he sent to Commissioners and advised them to contact him for access to the material in its entirety, if needed. He said that Attorney Matthews was working on an opinion for the Commission regarding property values and voting. He discussed the agenda items for the upcoming Commission meeting.

H. Adjournment

Chairperson Loftus adjourned the meeting at 9:30 p.m., following passage by voice vote of a motion by Commissioner Wyant and seconded by Commissioner Cooper.

Respectfully submitted,

Audrey Savikas
Recording Secretary



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

Meeting 6/29/2023 7:00 PM
Department: Community Development
Department Head: Martin Scott
Category: Ordinance
Prepared By: Martin Scott

**AGENDA ITEM (ID
2023-683)**

DOC ID: 2023-683

Motion to Approve Ordinance No. 7050, An Ordinance Granting Approval of a Special Use Permit to allow the addition of DISH Wireless 5G capable antennas and support equipment to an existing cellular tower at 415 Taft Avenue

Statement of the Issue:

An Ordinance Granting Approval of a Special Use Permit to allow the addition of DISH Wireless 5G capable antennas and support equipment to an existing cellular tower at 415 Taft Avenue.

Analysis:

Background

The petitioners are Crown Castle and DISH Wireless, represented by Tony Phillips and Ariel Stouder of Fullerton Engineering. The background and application materials for both the 415 Taft Avenue and 1102 Hill Avenue requests are very similar in scope. Thus, some of the information in this report and any attachments may be redundant. However, each request requires separate special use permits in order to be installed. The existing 172 ft. tall tower at 415 Taft Ave, which currently hosts several cellular antennas, was approved as a special use permit in 1996.

The petitioners are proposing to install a new antenna and associated equipment on the existing tower with new DISH Wireless entry port, antennas and radio equipment. At the base of the tower, within the fenced compound area, an equipment cabinet will be installed. The proposed additions will neither increase the height of the tower nor the existing leased ground footprint. The proposed DISH Wireless antennas will be unmanned and will only require power and fiber connections that already exist on the site. It will require service by a technician approximately once a month.

In addition to the above-mentioned services, the proposed antenna equipment would support 5G technology. The petitioner has provided a Radio Frequency (RF) interference statement provided by DISH RF Engineers to confirm that all frequencies utilized by DISH Wireless shall follow guidelines enforced by the Federal Communications Commission (FCC). The FCC grants licenses for the use of certain radio frequencies exclusively by wireless service providers, including DISH Wireless, which shall use certain frequencies (channels) on which to transmit and receive radio signals. Pursuant to these licenses, DISH is authorized to provide wireless service nationwide. Per the petitioner's narrative statement, the proposed DISH antennas will comply with all FCC rules regarding interference to other radio services and human exposure to radio frequency energy and will not present any detrimental effect to the community public safety, health and/or welfare, even

with the 5G technology capability.

The proposed antenna will be installed at approximately 126 feet high on the tower. According to the petitioner, the cellular tower at 415 Taft Avenue has been selected to fill a gap in the DISH Wireless network as the tower's height and location are important factors in determining how network coverage can be expanded.

Zoning Code Section 10-8-7 also states that the "lawfully existing, nonconforming use of part or all of a building or structure, all or substantially all of which building or structure is designed or intended for a use permitted in the district in which it is located, may be continued" subject to the provision stating the "nonconforming use of part of a building or structure shall not be expanded or extended". While the zoning code considers antennas affixed to existing towers as permitted uses if they do not increase and exceed the height permitted by the original special use permit ordinance, out of an abundance of caution a special use permit was required since this is a new antenna.

Project History/Plan Commission Recommendation

Historic Timeline:

The 415 Taft request was received after the 1102 Hill Avenue request was reviewed by the Plan Commission in December of 2022. The two requests were then aligned in terms of hearing dates, staff review, etc.

April 27, 2023 Plan Commission: The Plan Commission opened the public hearing on April 27th to solicit comments regarding both the 1102 Hill and 415 Taft requests. The public comment focused on concerns regarding 5G's impact on the health of residents. The Commission listened to testimony from representatives from Crown Castle, Dish Wireless, and others before deliberations began. The Commission ultimately decided to close the public hearing and table the issue until the May 25, 2023 meeting. The Commission requested that the Village Attorney provide an opinion relating to the Commission's review of the request in relation to property values. Attorney Mathews provided this information directly to the Commission in a confidential memorandum.

May 25, 2023 Plan Commission: The Plan Commission considered both the 1102 Hill and 415 Taft requests during this meeting. After a presentation by the applicant's attorney and Attorney Mathews relating to the applicable federal law and general authority of municipalities, public comment was provided. The public comment focused on concerns regarding 5G's impact on the health of residents. The Commission ultimately considered a motion to approve the special use permit but it failed with four (4) votes against and two (2) in favor. The minutes from the May 25th meeting are attached.

The Plan Commission packet from the May 25th meeting, which includes all pertinent details (including legal background from the petitioner's attorney and Village legal counsel), can be found by [clicking here](#).

Stu Chapman, the Village's telecommunications consultant, will be present at the Board meeting to answer any questions. Mr Stewart has a broad understanding of the telecommunications industry, applicable regulations, and the equipment proposed for installation.

Draft Ordinance

Attached you will find the draft ordinance for approval of the request to install new antennas and

support equipment at 415 Taft Avenue.

Budget Impact:

N/A

Contribution to Strategic Plan

N/A

Action Requested:

Motion to Approve an Ordinance Granting Approval of a Special Use Permit to allow the addition of DISH Wireless 5G capable antennas and support equipment to an existing cellular tower at 415 Taft Avenue.

Attachments:

1. Draft Ordinance, 415 Taft SUP - Dish Crown Castle
2. 2023-05-25 PC Minutes-FINAL



Village of Glen Ellyn

Ordinance No. _____

**An Ordinance Granting
Approval of a Special Use Permit for the Addition of DISH Wireless 5G Capable Antennas
and Support Equipment to the Existing Public Utility Telecommunications Tower on
Property Located at 415 Taft Avenue**

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

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

Ordinance No. _____

**An Ordinance Granting
Approval of a Special Use Permit for the Addition of DISH Wireless 5G Capable Antennas
and Support Equipment to the Existing Public Utility Telecommunications Tower on
Property Located at 415 Taft Avenue**

Whereas, OBO Crown Castle USA Inc. and DISH Wireless, lessee of property located at 415 Taft Avenue, has petitioned the Village President and Board of Trustees for approval of a Special Use Permit in accordance with Sections 10-4-16(E)2 and 10-8-8 of the Zoning Code to allow the addition of DISH Wireless 5G capable antennas and support equipment to the existing public utility telecommunication tower at 415 Taft Avenue; and

Whereas, the subject property is located on the south side of Taft Avenue between Lambert Rd. and Main St. in the C4 Office zoning district and is legally described as follows:

LOT 9 AND THE WEST ½ OF THE VACATED ALLEY LYING EAST OF AND ADJOINING SAID LOT 9 AND LOT 10 IN BLOCK 79 IN WHEATON ESTATES, BEING A SUBDIVISION IN SECTION 22 AND SECTION 23, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 7, 1925, AS DOCUMENT 197514.

P.I.N. 05-23-102-018; and

Whereas, following due and proper publication of notice in The Daily Herald not less than fifteen (15) nor more than thirty (30) days prior thereto, and following written notice to all property owners within 350 feet, and following the placement of a placard on the subject property not less than fifteen (15) days prior thereto, the Plan Commission of the Village of Glen Ellyn conducted public hearings on April 27, 2023, and May 25, 2023 at which hearings the Plan Commission considered the petitioner's request for approval of a Special Use Permit; and

Whereas, at the April 27, 2023, and May 25, 2023 public hearings, the petitioner presented evidence and testimony in support of the request and seven members of the public spoke either in favor of or in opposition to the request; and

Whereas, after having considered the evidence presented, including the exhibits and materials submitted, the Plan Commission made its findings of fact and recommendations as set forth in the minutes from the May 25, 2023 Plan Commission meeting, a draft of which is attached hereto as Exhibit “A”, and pursuant to Section 10-10-14 of the Zoning Code, by a vote of two (2) “yes” and four (4) “no”, the Plan Commission motion to recommend approval of the request for the Special Use Permit failed; and

Whereas, the Village President and Board of Trustees have reviewed the evidence, exhibits, and materials presented at the April 27, 2023, and May 25, 2023 Plan Commission public hearings and have considered the findings of fact and recommendations of the Plan Commission; and

Whereas, the President and Board of Trustees have determined that approving a Special Use Permit for the property at 415 Taft Avenue is consistent with the goals of the Glen Ellyn Zoning Code as well as the 1999 Report and Recommendation of the Ad Hoc Wireless Communication Antenna Siting Policy Committee which states that, “Antennas should be encouraged in Commercially Zoned districts by allowing them to attach to existing structures or poles, regardless of height . . .”

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

Section One: The minutes from the Plan Commission meetings, a draft of which is attached hereto as Exhibit “A”, and the findings of fact set forth therein and in the preambles above are hereby adopted as the findings of fact of the Village President and Board of Trustees based upon their review of the evidence, exhibits, and materials presented at the public hearings April 27, 2023, and May 25, 2023, before the Plan Commission.

Section Two: Based upon the findings of fact and recommendations of the Plan

Commission, as adopted herein, and the findings of fact and conclusions set forth in the preambles above, the Village President and Board of Trustees hereby approve an Ordinance granting a Special Use Permit to allow for the installation of additional DISH Wireless 5G capable antennas and support equipment to the existing public utility telecommunication tower at 415 Taft Avenue.

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

- A. The project shall be constructed and maintained in substantial conformance with the plans and testimony presented at the April 27, 2023, and May 25, 2023 Plan Commission public hearings, including the petitioner's application packet, and supporting documentation, stamped received February 10, 2023.

Section Four: The Community Development Director is hereby authorized and directed to issue building permits for the subject property, consistent with the Special Use Permit approved herein, provided that all conditions set forth hereinabove have been met and all other applicable laws and ordinances are complied with. This grant of approval of the Special Use Permit shall expire and become null and void eighteen (18) months from the date of passage of this Ordinance unless building permits to begin construction are applied for within said eighteen (18) month time period and construction is continuously and vigorously pursued provided, however, the Village Board, by motion, may extend the period during which permit application, construction and completion shall take place. Further, the Village Board may, for good cause shown, waive or modify any conditions set forth in this Ordinance without requiring that the matter return for a public hearing.

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

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

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

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

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

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

Village President of the
Village of Glen Ellyn, Illinois

Attest:

Village Clerk of the
Village of Glen Ellyn, Illinois

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

DRAFT MINUTES
Glen Ellyn Plan Commission
Thursday, May 25, 2023 at 7:00 p.m.
Glen Ellyn Civic Center
Galligan Board Room
535 Duane Street

A. Call to Order and Roll Call

In the absence of Chairperson Loftus, Martin Scott, Community Development Director for the Village of Glen Ellyn, called the meeting to order at 7:04 PM.

Commissioner Wyant made a motion for Commissioner Dawson to serve as Acting Chairperson for the meeting. Commissioner Arango seconded the motion. The motion passed by voice vote.

Commissioner Dawson made introductions and explained the Plan Commission's function and operating procedure as an advisory body. He described the protocol for public comment and announced that comments would be recorded.

Roll was called.

PRESENT: Commissioners Arango, Dawson, Kreuzer, Saeed, Thakkar, and Wyant; Student Commissioner Smith.

ABSENT: Chairperson Loftus, Commissioner Brown, Commissioner Cooper.

B. Public Comment (non-agenda items)

There were no public comments for non-agenda items.

C. Approval of Minutes

Commissioner Dawson presented the following corrections and amendments to the draft minutes for May 4, 2023:

- Replace the draft text "Mr. Wilson said he'd like to see the new Johnson Center and noted that he went to pre-K in the area" as follows: "Zak Wilson stated he would like to see the existing building remain and that he went to pre-K in the building."
- Replace the draft text "Commissioner Dawson said that a final stormwater plan would be required" as follows: "Commissioner Dawson stated that the motion prepared by the Village contains a condition that if approved requires review and approval by the Village Stormwater Engineer."

- Following the draft text “Mr. Saeed also questioned whether there were asbestos and mold issues,” add the following: “Commissioner Dawson added that he on review of Park District meetings would note that the Park District recognizes there is some asbestos present and that it will be abated in the correct manner.”

Commissioner Dawson presented the following corrections and amendments to the draft minutes for April 27, 2023:

- Replace the draft text “He supports both towers, saying that United Kingdom, Canada, and others support the FCC rules” as follows: “He supports both towers, saying that the United Kingdom, Canada, Sweden, and others support the FCC rules.”
- Following the draft text “He added that he would not want to live in a town without 5G,” add the following: “Commissioner Dawson opined that in a view contrary to the implied negative property value discussed that he could see that 5G infrastructure could have a positive effect on property values.”

Commissioner Kreuzer made a motion to approve the May 4, 2023 and the April 27, 2023 minutes, as amended. Commissioner Wyant seconded the motion. The motion passed by voice vote.

D. New Business

1.) 1102 Hill Avenue and 415 Taft Avenue; Combined review of special use permits to allow new 5G antennas

Acting Chairperson Dawson invited the staff to make a presentation.

Staff Introduction

Martin Scott, Community Development Director for the Village of Glen Ellyn, reminded the Commission that the public hearings for 1102 Hill Avenue and 415 Taft Avenue were closed at the prior meeting on April 27, 2023, and that the Commission’s discussion was continued to this meeting. Mr. Scott said that it would be at the Commission’s discretion whether to allow additional public comment following his presentation.

Mr. Scott described the location, history, and project summary for each of the subject sites, as detailed in the Staff Reports dated May 19, 2023 and included in the agenda packet. He reviewed prior public meetings dating back to December 2022, and noted the extensive public comment received, as well as informal and formal legal opinions. Mr. Scott said that the Village attorney and the Petitioners were in attendance.

Commissioner Questions

There were no questions for Mr. Scott.

Petitioner Presentation

Karl Camillucci, Attorney at Taft Stettinius & Hollister LLP, was invited to speak. He said that it was the third time the subject property had appeared before the Commission and he did not wish to re-present the entire matter. Mr. Camillucci said the requests were eligible facilities requests under federal law, the Spectrum Act, which specifically allows existing towers to have new transmission equipment installed in the proposed manner. He said that following the April 27, 2023 Plan Commission meeting, the Petitioners provided additional information to respond to Commissioner questions about the Village's legal authority, and that he would be happy to address any questions. Mr. Camillucci asked that the presentation and testimony provided during the prior public hearing be incorporated into this record as well.

Commissioner Questions

Commissioners thanked the Petitioner for the additional materials. Commissioner Wyant asked for Gregory Mathews, Village Attorney, to clarify whether the Plan Commission had any basis for objection, given the Spectrum Act.

Attorney Mathews described the Village's legal authority to regulate, noting that Village doesn't have authority to regulate particularly in relation to the existence of a 5G frequency, as that is the purview of the federal government. Attorney Mathews said that the question asked at last hearing was to render opinion on whether Commission could consider implications on property values. He said he provided this information directly to the Commission in a confidential memorandum.

Commissioner Wyant discussed the Commission's limitations with regard to the Spectrum Act and objections to the request based on the theory that radio frequency transmissions were harmful. A discussion ensued regarding Commission the impacts of the Spectrum Act.

Public Comment

Acting Chairperson Dawson reminded attendees that this was a continuation meeting, and that the public's opportunity for speaking had passed. He said he would exercise leniency and allow additional public comments, limited to three minutes, with the expectation that comments would provide new information.

Public Comment:

Mr. Scott was invited to read public comments submitted in advance of the meeting. He read aloud three written submissions, all expressing opposition to the Petitioners requests.

Acting Chairperson Dawson invited public comment. Three individuals — Nancy Perlman, Ellen Snelling, and Angel Oakley — presented testimony in opposition to the Petitioners requests. They submitted written copies of their remarks.

Commissioner Discussion

Acting Chairperson Dawson invited Commissioners to deliberate.

Commissioner Wyant referred to the public comment from Ms. Oakley regarding FCC active litigation concerning 5G safety. He asked Attorney Mathews whether the litigation was a reason for the Commission to delay a decision, or whether the litigation was outside the purview of the Commission. Attorney Mathews responded that consideration of pending litigation is outside the purview of the Village and the Plan Commission.

Commissioner Saeed remarked that there were so many objections from the people, and questioned how to address objections, including those related to property values and children's health.

Acting Chair Dawson said the Commission's role is to deliberate and decide upon the matter. He reminded attendees that the Commission is advisory in nature only, and that the Commission's recommendation would go to the Village Board, and the Village Board would make the final determination.

Commissioner Thakkar said he appreciated all the public comments at both meetings, and he discussed the purview of the Plan Commission, including boundaries with respect to the Spectrum Act. He discussed public opposition to 5G and that it cannot be the basis for denying the petition; he discussed opposition based on property values, noting that there has been no determination that property values are a reasonable stance for denying the request; and he discussed pending FCC litigation, noting that it isn't something the Commission can take into account. He concluded that there wasn't much of an option for the Commission other than recommending approval of the petition.

Commissioner Kreuzer added that the Commissioners are not the ones that ultimately make the decision about whether there should or shouldn't be 5G on cell towers. He discussed the Commission's process for advising the Village Board and the Village Board's process, including consent agenda items. Commissioner Kreuzer suggested making a decision based on what the Commissioners perceive to be right, and allowing the Village Board to make the final decision on what should be done pursuant to law. He said the Village Board should have the opportunity to hear the public comment, noting that he was not suggesting he agreed with the comments, but that the Board should have the opportunity to hear from the Village and from the Village Attorney.

Acting Chairperson Dawson added that the Village Board will certainly extend the opportunity for public comment and that any Trustee may request an item be taken off of the consent agenda.

He provided additional high-level comments including the differentiation between large, or tall, cell and small cell, noting that this application is not about small cell, nor would it necessarily lead to a proliferation of small cells. He said that Glen Ellyn is already surrounded by 5G. He referred to merger activity and actions to prevent monopolistic events, noting that the market has opened up and the petitioner is a new player in the arena. He said he is supportive of this request.

Acting Chairperson Dawson noted that there were no further Commissioner deliberations. He said that while the requests were combined for the meeting, there were two separate motions to consider. He invited a motion for 1102 Hill Avenue.

Commissioner Kreuzer made a motion to consider:

MOTION TO RECOMMEND APPROVAL OF A SPECIAL USE PERMIT TO ALLOW AN ADDITION OF DISH WIRELESS ANTENNAS 5G CAPABLE AND SUPPORT EQUIPMENT TO THE EXISTING CELLULAR TOWER AT 1102 HILL AVE.

After conducting a public hearing and deliberating on the request of the petitioner, Tony Phillips of Fullerton Engineers Consultants LLC, on behalf of Crown Castle USA Inc. and DISH Wireless LLC, for approval of a Special Use Permit to allow an addition of DISH Wireless antennas 5G capable and support equipment to the existing cellular tower at 1102 Hill Avenue in the I1 Light Industrial District, the Plan Commission hereby recommends approval based on the findings of fact, as discussed or amended at the Plan Commission meeting held on May 25, 2023, which are hereby incorporated into the Motion by reference as though fully set forth herein, and a copy of which will be attached to the minutes of this meeting and kept on file as part of the permanent records of the Village. The Plan Commission makes this recommendation of approval with the following conditions:

- 1. That the new DISH Wireless antenna with 5G technology added to the existing cellular tower be operated in substantial conformance with the plans and testimony presented at the Plan Commission public hearing and before the Village Board of Trustees.**

Commissioner Thakkar seconded the motion. Acting Chairperson Dawson asked for a roll call vote. Roll call vote: Two Commissioners present voting “Yes”: Acting Chairperson Dawson and Commissioner Thakkar; Four Commissioners present voting “No”: Commissioners Arango, Kreuzer, Saeed, Wyant. The motion failed.

When voting, Commissioner Kreuzer said that his vote to deny the petition was made without any suggestion about what is right or wrong, and any suggestion about any of the comments heard today or any of the comments made in any of the written submissions.

When voting, Commissioner Arango said that based on the information provided and in light of the Spectrum Act and everything else that was presented she felt this was a task that the Commission wasn't necessarily qualified for, nor should have been asked to do.

Acting Chairperson Dawson invited a motion for 415 Taft Avenue.

Commissioner Kreuzer made a motion to consider:

MOTION TO RECOMMEND APPROVAL OF A SPECIAL USE PERMIT TO ALLOW AN ADDITION OF DISH WIRELESS ANTENNAS 5G CAPABLE AND SUPPORT EQUIPMENT TO THE EXISTING CELLULAR TOWER AT 415 TAFT AVE.

After conducting a public hearing and deliberating on the request of the petitioner, Tony Phillips of Fullerton Engineers Consultants LLC, on behalf of Crown Castle USA Inc. and DISH Wireless LLC, for approval of a Special Use Permit to allow an addition of DISH Wireless antennas 5G capable and support equipment to the existing cellular tower at 415 Taft Avenue in the C4 Office District, the Plan Commission hereby recommends approval based on the findings of fact, as discussed or amended at the Plan Commission meeting held on May 25, 2023, which are hereby incorporated into the Motion by reference as though fully set forth herein, and a copy of which will be attached to the minutes of this meeting and kept on file as part of the permanent records of the Village. The Plan Commission makes this recommendation of approval with the following conditions:

- 1. That the new DISH Wireless antenna with 5G technology added to the existing cellular tower be operated in substantial conformance with the plans and testimony presented at the Plan Commission public hearing and before the Village Board of Trustees.**

Commissioner Arango seconded the motion. Acting Chairperson Dawson asked for a roll call vote. Roll call vote: Two Commissioners present voting “Yes”: Acting Chairperson Dawson and Commissioner Thakkar; Four Commissioners present voting “No”: Commissioners Arango, Kreuzer, Saeed, and Wyant. The motion failed.

3.) Discussion & Recommendation — Proposed Zoning Text Amendment

Acting Chairperson Dawson introduced the next item on the agenda, proposed text amendments to the Glen Ellyn Zoning Code with regard to the keeping of hens. He invited Mr. Scott to present.

Staff Introduction

Martin Scott, Community Development Director for the Village of Glen Ellyn, provided a brief summary of the history of the proposed text amendment, as detailed in the Staff Report dated May 19, 2023 and included in the agenda packet. He said the Plan Commission initially reviewed draft regulations on March 9, 2023 and posed a series of questions. He said staff provided answers and a revised draft of the text amendment for consideration. He said that representatives of the group Hen Ellyn were in attendance and requested to speak.

Commissioner Questions

Commissioner Wyant said he had a number of comments and questions, including: If we were to approve the keeping of hens, what other farm animals should we be prepared to allow? Mr. Scott replied that the only thing the staff would anticipate possibly coming forward would be requests for beekeeping. Commissioner Wyant described other types of farm animals evolving to domesticated animals, including proponents of ducks, goats, potbelly pigs, and pigeons. He and Mr. Scott discussed whether the proposed text amendment might open the door for further requests.

Commissioner Arango asked about the issue of liability, including if someone is hurt or diseases are spread, and whether Village staff had discussed this. Mr. Scott said that the staff did not discuss liability specifically and that to his knowledge, this was not an issue in other communities.

Commissioner Wyant said made additional comments for his fellow Commissioners, saying that the Commissioners need to be very careful to not grant the wishes of the impassioned few, but to be carefully cognizant of the well-being of 28,000 residents. He discussed increasing density and vehicular traffic in the community, and the risk to quiet enjoyment. He discussed his personal experience with hens and their noise. He expressed disagreement with the materials provided by the hen advocates, specifically regarding their relation to predatory animals. He agreed that liability is an issue, including keeping small pets safe. He discussed the importance of the character and charm of Glen Ellyn in comparison to other communities.

Commissioner Kreuzer asked whether the Village received any public comment opposing the proposed amendment. Mr. Scott said there was none. Commissioner Kreuzer asked whether any attendees were present in opposition. There were none. Commissioner Kreuzer said he questioned whether the Village would have liability. He asked if there was still opportunity to make changes to the proposed text amendment. Mr. Scott said it was a draft and Commissioners could make suggested modifications as they saw fit.

Commissioner Wyant asked about feedback from local realtors regarding the proposal. Mr. Scott reported that the feedback was minimal and neutral. Commissioner Wyant described his personal discussion with a local realtor.

Commissioner Thakkar referenced agenda packet materials, including additional information regarding consent forms and the potential to cap the level of permits. He asked whether this was recommended. Mr. Scott shared that the majority of communities that have approved hens do not require consent.

Acting Chairperson Dawson invited public comment.

Public Comment

Mr. Scott was invited to read public comments submitted in advance of the meeting. He read aloud three written submissions, all expressing support for the proposed amendments to the Zoning Code.

Acting Chairperson Dawson invited public comment. Six individuals presented testimony in support of amendments to the Zoning Code to allow hen keeping, including Billy Joe Mills, Mary Eileen Gaudette, Emily Henkels, William Weicher, Grace Chan, and Heidi Anderson.

Billy Joe Mills' public comments included opposition to neighbor consent requirement for hen keeping; information about public support received through social media; the lack of public opposition informally and at public hearings; compromises and modifications made to the original proposed text.

Commissioner Wyant remarked that it seemed arrogant to introduce farm animals to the backyard, to change the ecosystem of the backyard without giving adjoining neighbors a say.

Mary Eileen Gaudette's public comments included details about her personal experience owning flocks of chickens in her former community; the minimal impact of hen keeping to the area; the and the lack of public opposition.

Commissioner Wyant questioned what recourse neighbors would have and whether the Village would need to monitor and police hen keeping activity.

Commissioner Kreuzer asked several detailed questions about hen keeping, including the appropriate number of hens, their presence in homes or garages, their enclosures, their level of activity during the day and at night, their noise levels, the coop structure, and waste.

Commissioner Kreuzer also asked about the potential for a sunset period, after which hen keeping could be re-evaluated. Ms. Gaudette responded in detail based on her personal experiences.

Emily Henkel's public comments included information about the level of community support Hen Ellyn has received; acknowledgement for the work of the Village staff regarding research and best practices from neighboring communities; and the desire to live in a community that allows for hen keeping.

William Weicher's public comments included addressing the distinction between chickens and other farm animals; the reasonable revisions to the initial draft amendment; opposition to neighbor consent; the comparison of hens and dogs; and the issue of predators.

Grace Chan's public comments included her surprise that hens weren't allowed in Glen Ellyn, given the Village's support for nature; the educational benefits of hen keeping for children; and the serene and calming effects of neighbors who keep hens in other communities.

Heidi Anderson's public comments included personal experience living near farm animals and predatory wildlife; the desire to live in a community that allows for hen keeping; the practice of growing and exchanging food with neighbors; and the positive community aspects to hen keeping.

Commissioner Discussion:

Acting Chairperson Dawson invited Commissioners to deliberate.

Commissioner Wyant requested clarification on the specific vote before the Commission. Mr. Scott reviewed the options, including to recommend approval, recommend approval with revisions, or deny the proposed amendment.

Commissioner Thakkar described how his initial views on hen keeping have changed based on the hearings and research, specifically with regard to the sound pollution issue. He discussed his preference to proceed in a more restricted, permitted way. He mentioned limiting the number of permits and the height of the coop structure. He suggested that with potential restrictions he is more open to the amendment than initially.

Commissioner Kreuzer described his position, saying that he is not opposed. He shared his personal experience with hens and described some of his concerns, including sanitary conditions, setback requirements, lot size, the height of coops. He noted that he isn't concerned about noise. He voiced agreement with limiting the number of permits annually and suggested a two-year sunset. He said he'd like to see amendments to the proposed text and for the Village to have a two-year opportunity to pilot hen keeping.

Acting Chairperson Dawson discussed his position, saying that he said he is generally in favor. He referenced fellow Commissioner Brown's research regarding neighbor consent, and said that he concurs with many of the comments made by fellow Commissioners.

Commissioners and Mr. Scott discussed how the Commission should proceed with regard to amendments. Commissioner Wyant reminded Commissioners of their options to reject the proposed draft, approve the proposed draft as-is, or modify the draft. Acting Chairperson

Dawson noted that another option was to table the discussion, given that there would be multiple amendments. Mr. Scott suggested polling Commissioners to identify amendments for consensus.

Commissioner Wyant detailed 10 proposed amendments, which he said he would submit in writing, including amendments related to reporting on predatory animals, licensing, neighbor consent, revocation of licenses, liability, lot and structural restrictions, and veterinary requirements. He said there are unintended consequences and that the Commission has to do its best to protect taxpayers and neighbors.

Acting Chairperson Dawson conducted a straw poll to determine Commissioners' positions on the proposed amendment as currently presented, concluding that a vote on the proposed amendment as-is would fail. Commissioners and Mr. Scott discussed next steps, including opportunities for Village staff to resubmit proposed Zoning Code amendments with changes reflecting the Commissioners discussion. Commissioners discussed whether to formally vote on the proposed text amendment as-is, or to table the discussion for a future meeting.

Commissioners and Mr. Scott discussed whether there was consensus on amendments and the role of the Village staff versus Commissioners in revising the proposed text. Mr. Scott requested that Commissioners table the discussion to a future meeting.

Commissioner Kreuzer remarked that he had not heard any public opposition to the proposal, and that attendees were interested in having the issue addressed completely. He suggested he was prepared to work toward consensus to advance something to the Village Board for the final decision.

Commissioner Wyant remarked that the Commission seemed inclined to find a path forward with some restrictions and that tabling the discussion made sense. Commissioner Dawson suggested tabling the item and requested a motion.

Commissioner Thakkar made a motion to table the discussion regarding the proposed Zoning Text amendments relating to the keeping of hens to the meeting scheduled for June 22, 2023. The motion was seconded by Commissioner Saeed and approved unanimously on a roll call vote, with: Six Commissioners present voting "Yes": Commissioners Arango, Dawson, Kreuzer, Saeed, Thakkar, and Wyant.

E. Trustee Liaison's Report

There was no Trustee Liaison report.

F. Chair Report

Acting Chairperson Dawson said he very much looked forward to Chairperson Loftus' return for the next meeting.

G. Staff Report

Mr. Scott said that the sole agenda item for the next meeting scheduled for June 8, 2023, would be a hearing for an updated application for the Frank Johnson Center request.

H. Adjournment

Acting Chairperson Dawson requested a motion to adjourn the meeting. Commissioner Wyant made a motion to adjourn the meeting at 9:25 PM. Commissioner Kreuzer seconded the motion, and the motion passed by voice vote.

Respectfully submitted,

Audrey Savikas
Recording Secretary



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

Meeting 6/29/2023 7:00 PM
Department: Community Development
Department Head: Martin Scott
Category: Ordinance
Prepared By: Martin Scott

**AGENDA ITEM (ID
2023-684)**

DOC ID: 2023-684

Motion to Approve Ordinance No. 7051, An Ordinance Granting Approval of a Special Use Permit to allow the addition of DISH Wireless 5G capable antennas and support equipment to an existing cellular tower at 1102 Hill Avenue

Statement of the Issue:

Crown Castle and DISH Wireless are requesting approval of a Special Use Permit to allow an addition of DISH Wireless 5G capable antennas and support equipment to the existing cellular tower.

Analysis:

Background

The petitioners are Crown Castle and DISH Wireless, represented by Tony Phillips and Ariel Stouder of Fullerton Engineering, as licensee of a portion of the property located at 1102 Hill Avenue. Crown Castle and DISH Wireless are requesting approval of a Special Use Permit in accordance with Sections 10-8-7 and 10-4-19(E)3 of the Zoning Code to allow an addition of wireless 5G capable antennas and support equipment to the existing cellular tower.

The petitioners are proposing to replace the existing vacant carrier antennas and associated equipment on the existing cellular tower with new DISH Wireless entry port, antennas and radio equipment. At the base of the tower, within the fenced compound area, an ice bridge, a 5' by 7' metal platform, and an equipment cabinet will be installed. The proposed additions will neither increase the height of the tower nor the existing leased ground footprint. The proposed DISH Wireless antennas will be unmanned and will only require power and fiber connections that already exist on the site. It will require service by a technician approximately once a month.

In addition to the above-mentioned services, the proposed antenna equipment would support 5G technology. The petitioner has provided a Radio Frequency (RF) interference statement provided by DISH RF Engineers to confirm that all frequencies utilized by DISH Wireless shall follow guidelines enforced by the Federal Communications Commission (FCC). The FCC grants licenses for the use of certain radio frequencies exclusively by wireless service providers, including DISH Wireless, which shall use certain frequencies (channels) on which to transmit and receive radio signals. Pursuant to these licenses, DISH is authorized to provide wireless service nationwide. Per the petitioner's narrative statement, the proposed DISH antennas will comply with all FCC rules regarding interference to other radio services and human exposure to radio frequency energy and

will not present any detrimental effect to the community public safety, health and/or welfare, even with the 5G technology capability.

The proposed antenna will be installed on top of the pole at approximately 67 feet high. According to the petitioner, the cellular tower at 1102 Hill Avenue has been selected to fill a gap in the DISH Wireless network as the tower's height and location are important factors in determining how network coverage can be expanded. The petitioner adds that the higher the structure is the farther the coverage will extend. Per Section 10-4-19(B)18, television and radio towers and antenna support structures that exceed district's maximum height, will require a Special Use Permit. Given the maximum allowable height of 45 feet in I1 District, the proposed antenna will require approval of a Special Use Permit. Section 10-4-19(E)3 confirms the requirement for a Special Use Permit stating that "the height of a television or radio tower, antenna support structure... shall be specified in the ordinance granting a special use permit". As proposed, the maximum height will be set as 70 feet in the associated ordinance.

Zoning Code Section 10-8-7 also states that the "lawfully existing, nonconforming use of part or all of a building or structure, all or substantially all of which building or structure is designed or intended for a use permitted in the district in which it is located, may be continued" subject to the provision stating the "nonconforming use of part of a building or structure shall not be expanded or extended". Given that Glen Ellyn has not previously granted a special use for the existing tower at 1102 Hill Avenue, the proposed antenna triggers a need for a Special Use Permit.

Project History/Plan Commission Recommendation

Historic Timeline:

1102 Hill Avenue, was previously located within the Village of Lombard corporate limits, and zoned I Limited Industrial District. In 1992, Village of Lombard granted a Special Use Permit to construct an 87-foot-tall monopole antenna at the rear of the subject property (Ordinance 3565). Sometime between 1992 to 2013, the subject property was de-annexed from Village of Lombard and the address was changed to 21W180 Hill Avenue, in unincorporated DuPage County. At this time, the property was zoned DuPage County I-1 Light Industrial District. The property owner signed an annexation agreement with the Village of Glen Ellyn in 2013 (Ordinance No. 6164). Consequently, in 2014, the Village of Glen Ellyn created a new zoning district, I1 Light Industrial District, to accommodate the incoming industrial use (Ordinance 6207). The property was officially annexed into the Village of Glen Ellyn in 2018 with the address 1102 Hill Avenue (Ordinance No. 6631). Upon annexation, consistent with the annexation agreement, a Zoning Map Amendment was approved (Ordinance 6632) rezoning the property to I1 Light Industrial District. Currently, the cellular tower's height is 70 feet, which exceeds the maximum allowable height of 45 feet for structures located in the I1 Light Industrial District. As no Special Use Permit has been granted by the Village of Glen Ellyn, the cellular tower is considered legal non-conforming to Glen Ellyn Zoning Code.

December 8, 2022 Plan Commission: The Plan Commission discussed the addition of a 5G capable antenna to the tower and expressed concerns on the subject and their desire for the Village Board to be notified of this. Commissioners also clarified with staff that if another carrier wanted to co-locate on the tower alongside the DISH Wireless antenna, they would have to seek a separate Special Use Permit. Commissioners noted that the granting of this Special Use Permit would serve as a reuse of a currently unused structure. No one from public spoke in favor or against the request. By a vote of

7-1, the Plan Commission recommended approval of the request, subject to the following conditions:

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

After the Plan Commission meeting, staff spoke with the petitioner to seek further clarification on the topic and asked that the petitioner provide a Narrative Statement (attached) that explicitly outlines the use of 5G and the concerns that were expressed.

February 13, 2023 Village Board: The Village Board discussed the installation of the antennas, the safety of residents from 5G technology, and the legal jurisdiction of the Village Board to review and regulate such Special Use Permit requests. A Glen Ellyn resident, spoke in opposition of the request and urged the Board to not approve or at least table the request until 5G's impacts on the community are further researched. One of the Trustees inquired whether the distributed public notice detailed the 5G capability of the proposed DISH Wireless, to which staff responded no. After deliberations, the Village Board decided to remand the request back to the Plan Commission and requested re-notification of all properties within 350 feet of the subject site, with specific reference to the 5G installation, to give more people a chance to voice their opinions. A March 9, 2023 Commission hearing was scheduled but was continued (at the request of the applicant) until April 27, 2023.

April 27, 2023 Plan Commission: The Plan Commission opened the public hearing on April 27th to solicit comments regarding both the 1102 Hill and 415 Taft requests. The public comment focused on concerns regarding 5G's impact on the health of residents. The Commission listened to testimony from representatives from Crown Castle, Dish Wireless, and others before deliberations began. The Commission ultimately decided to close the public hearing and table the issue until the May 25, 2023 meeting. The Commission requested that the Village Attorney provide an opinion relating to the Commission's review of the request in relation to property values. Attorney Mathews provided this information directly to the Commission in a confidential memorandum.

May 25, 2023 Plan Commission: The Plan Commission considered both the 1102 Hill and 415 Taft requests during this meeting. After a presentation by the applicant's attorney and Attorney Mathews relating to the applicable federal law and general authority of municipalities, public comment was provided. The public comment focused on concerns regarding 5G's impact on the health of residents. The Commission ultimately considered a motion to approve the special use permit but it failed with four (4) votes against and two (2) in favor. The minutes from the May 25th meeting are attached.

The Plan Commission packet from this meeting, which includes all pertinent details (including legal background from the petitioner's attorney and Village legal counsel), can be found by [clicking here](#).

Stu Chapman, the Village's telecommunications consultant, will be present at the Board meeting to answer any questions. Mr Stewart has a broad understanding of the telecommunications industry, applicable regulations, and the equipment proposed for installation.

Draft Ordinance

Attached you will find the draft ordinance for approval of the request to install new antennas and support equipment at 1102 Hill Avenue.

Budget Impact:

N/A

Contribution to Strategic Plan

N/A

Action Requested:

Motion to Approve an Ordinance Granting Approval of a Special Use Permit to allow the addition of DISH Wireless 5G capable antennas and support equipment to an existing cellular tower at 1102 Hill Avenue.

Attachments:

1. Draft Ordinance, 1102 Hill SUP - Dish-Crown Castle
2. 2023-05-25 PC Minutes-FINAL



Village of Glen Ellyn

Ordinance No. _____

**An Ordinance Granting
Approval of a Special Use Permit for the Addition of DISH Wireless 5G Capable Antennas
and Support Equipment to the Existing Public Utility Telecommunications Tower on
Property Located at 1102 Hill Avenue**

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

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

Ordinance No. _____

**An Ordinance Granting
Approval of a Special Use Permit for the Addition of DISH Wireless 5G Capable Antennas
and Support Equipment to the Existing Public Utility Telecommunications Tower on
Property Located at 1102 Hill Avenue**

Whereas, OBO Crown Castle USA Inc. and DISH Wireless, lessee of property located at 1102 Hill Avenue, has petitioned the Village President and Board of Trustees for approval of a Special Use Permit in accordance with Sections 10-4-16(E)2 and 10-8-8 of the Zoning Code to allow the addition of DISH Wireless 5G capable antennas and support equipment to the existing public utility telecommunication tower at 1102 Hill Avenue; and

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

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

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

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

Whereas, following due and proper publication of notice in The Daily Herald not less than fifteen (15) nor more than thirty (30) days prior thereto, and following written notice to all property owners within 350 feet, and following the placement of a placard on the subject property not less

than fifteen (15) days prior thereto, the Plan Commission of the Village of Glen Ellyn conducted public hearings on March 9, 2023, April 27, 2023, and May 25, 2023 at which hearings the Plan Commission considered the petitioner's request for approval of a Special Use Permit; and

Whereas, at the March 9, 2023, April 27, 2023, and May 25, 2023 public hearings, the petitioner presented evidence and testimony in support of the request and seven members of the public spoke either in favor of or in opposition to the request; and

Whereas, after having considered the evidence presented, including the exhibits and materials submitted, the Plan Commission made its findings of fact and recommendations as set forth in the minutes from the May 25, 2023 Plan Commission meeting, a draft of which is attached hereto as Exhibit "A", and pursuant to Section 10-10-14 of the Zoning Code, by a vote of two (2) "yes" and four (4) "no", the Plan Commission motion to recommend approval of the request for the Special Use Permit failed; and

Whereas, the Village President and Board of Trustees have reviewed the evidence, exhibits, and materials presented at the March 9, 2023, April 27, 2023, and May 25, 2023 Plan Commission public hearings and have considered the findings of fact and recommendations of the Plan Commission; and

Whereas, the President and Board of Trustees have determined that approving a Special Use Permit for the property at 1102 Hill Avenue is consistent with the goals of the Glen Ellyn Zoning Code.

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

Section One: The minutes from the Plan Commission meetings, a draft of which is attached hereto as Exhibit "A", and the findings of fact set forth therein and in the preambles above are hereby adopted as the findings of fact of the Village President and Board of Trustees based

upon their review of the evidence, exhibits, and materials presented at the public hearings March 9, 2023, April 27, 2023, and May 25, 2023, before the Plan Commission.

Section Two: Based upon the findings of fact and recommendations of the Plan Commission, as adopted herein, and the findings of fact and conclusions set forth in the preambles above, the Village President and Board of Trustees hereby approve the Ordinance granting a Special Use Permit to allow for the installation of additional DISH Wireless 5G capable antennas and support equipment to the existing public utility telecommunication tower at 1102 Hill Avenue.

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

- A. The project shall be constructed and maintained in substantial conformance with the plans and testimony presented at the March 9, 2023, April 27, 2023, and May 25, 2023, Plan Commission public hearings, including the petitioner's application packet, stamped received July 19, 2022, and supporting documentation.

Section Four: The Community Development Director is hereby authorized and directed to issue building permits for the subject property, consistent with the Special Use Permit approved herein, provided that all conditions set forth hereinabove have been met and all other applicable laws and ordinances are complied with. This grant of approval of the Special Use Permit shall expire and become null and void eighteen (18) months from the date of passage of this Ordinance unless building permits to begin construction are applied for within said eighteen (18) month time period and construction is continuously and vigorously pursued provided, however, the Village Board, by motion, may extend the period during which permit application, construction and completion shall take place. Further, the Village Board may, for good cause shown, waive or modify any conditions set forth in this Ordinance without requiring that the matter return for a public hearing.

Section Five: This Ordinance shall be in full force and effect from and after the passage,

approval, and publication in pamphlet form.

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

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

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

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

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

Village President of the
Village of Glen Ellyn, Illinois

Attest:

Village Clerk of the
Village of Glen Ellyn, Illinois

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

DRAFT MINUTES
Glen Ellyn Plan Commission
Thursday, May 25, 2023 at 7:00 p.m.
Glen Ellyn Civic Center
Galligan Board Room
535 Duane Street

A. Call to Order and Roll Call

In the absence of Chairperson Loftus, Martin Scott, Community Development Director for the Village of Glen Ellyn, called the meeting to order at 7:04 PM.

Commissioner Wyant made a motion for Commissioner Dawson to serve as Acting Chairperson for the meeting. Commissioner Arango seconded the motion. The motion passed by voice vote.

Commissioner Dawson made introductions and explained the Plan Commission's function and operating procedure as an advisory body. He described the protocol for public comment and announced that comments would be recorded.

Roll was called.

PRESENT: Commissioners Arango, Dawson, Kreuzer, Saeed, Thakkar, and Wyant; Student Commissioner Smith.

ABSENT: Chairperson Loftus, Commissioner Brown, Commissioner Cooper.

B. Public Comment (non-agenda items)

There were no public comments for non-agenda items.

C. Approval of Minutes

Commissioner Dawson presented the following corrections and amendments to the draft minutes for May 4, 2023:

- Replace the draft text "Mr. Wilson said he'd like to see the new Johnson Center and noted that he went to pre-K in the area" as follows: "Zak Wilson stated he would like to see the existing building remain and that he went to pre-K in the building."
- Replace the draft text "Commissioner Dawson said that a final stormwater plan would be required" as follows: "Commissioner Dawson stated that the motion prepared by the Village contains a condition that if approved requires review and approval by the Village Stormwater Engineer."

- Following the draft text “Mr. Saeed also questioned whether there were asbestos and mold issues,” add the following: “Commissioner Dawson added that he on review of Park District meetings would note that the Park District recognizes there is some asbestos present and that it will be abated in the correct manner.”

Commissioner Dawson presented the following corrections and amendments to the draft minutes for April 27, 2023:

- Replace the draft text “He supports both towers, saying that United Kingdom, Canada, and others support the FCC rules” as follows: “He supports both towers, saying that the United Kingdom, Canada, Sweden, and others support the FCC rules.”
- Following the draft text “He added that he would not want to live in a town without 5G,” add the following: “Commissioner Dawson opined that in a view contrary to the implied negative property value discussed that he could see that 5G infrastructure could have a positive effect on property values.”

Commissioner Kreuzer made a motion to approve the May 4, 2023 and the April 27, 2023 minutes, as amended. Commissioner Wyant seconded the motion. The motion passed by voice vote.

D. New Business

1.) 1102 Hill Avenue and 415 Taft Avenue; Combined review of special use permits to allow new 5G antennas

Acting Chairperson Dawson invited the staff to make a presentation.

Staff Introduction

Martin Scott, Community Development Director for the Village of Glen Ellyn, reminded the Commission that the public hearings for 1102 Hill Avenue and 415 Taft Avenue were closed at the prior meeting on April 27, 2023, and that the Commission’s discussion was continued to this meeting. Mr. Scott said that it would be at the Commission’s discretion whether to allow additional public comment following his presentation.

Mr. Scott described the location, history, and project summary for each of the subject sites, as detailed in the Staff Reports dated May 19, 2023 and included in the agenda packet. He reviewed prior public meetings dating back to December 2022, and noted the extensive public comment received, as well as informal and formal legal opinions. Mr. Scott said that the Village attorney and the Petitioners were in attendance.

Commissioner Questions

There were no questions for Mr. Scott.

Petitioner Presentation

Karl Camillucci, Attorney at Taft Stettinius & Hollister LLP, was invited to speak. He said that it was the third time the subject property had appeared before the Commission and he did not wish to re-present the entire matter. Mr. Camillucci said the requests were eligible facilities requests under federal law, the Spectrum Act, which specifically allows existing towers to have new transmission equipment installed in the proposed manner. He said that following the April 27, 2023 Plan Commission meeting, the Petitioners provided additional information to respond to Commissioner questions about the Village's legal authority, and that he would be happy to address any questions. Mr. Camillucci asked that the presentation and testimony provided during the prior public hearing be incorporated into this record as well.

Commissioner Questions

Commissioners thanked the Petitioner for the additional materials. Commissioner Wyant asked for Gregory Mathews, Village Attorney, to clarify whether the Plan Commission had any basis for objection, given the Spectrum Act.

Attorney Mathews described the Village's legal authority to regulate, noting that Village doesn't have authority to regulate particularly in relation to the existence of a 5G frequency, as that is the purview of the federal government. Attorney Mathews said that the question asked at last hearing was to render opinion on whether Commission could consider implications on property values. He said he provided this information directly to the Commission in a confidential memorandum.

Commissioner Wyant discussed the Commission's limitations with regard to the Spectrum Act and objections to the request based on the theory that radio frequency transmissions were harmful. A discussion ensued regarding Commission the impacts of the Spectrum Act.

Public Comment

Acting Chairperson Dawson reminded attendees that this was a continuation meeting, and that the public's opportunity for speaking had passed. He said he would exercise leniency and allow additional public comments, limited to three minutes, with the expectation that comments would provide new information.

Public Comment:

Mr. Scott was invited to read public comments submitted in advance of the meeting. He read aloud three written submissions, all expressing opposition to the Petitioners requests.

Acting Chairperson Dawson invited public comment. Three individuals — Nancy Perlman, Ellen Snelling, and Angel Oakley — presented testimony in opposition to the Petitioners requests. They submitted written copies of their remarks.

Commissioner Discussion

Acting Chairperson Dawson invited Commissioners to deliberate.

Commissioner Wyant referred to the public comment from Ms. Oakley regarding FCC active litigation concerning 5G safety. He asked Attorney Mathews whether the litigation was a reason for the Commission to delay a decision, or whether the litigation was outside the purview of the Commission. Attorney Mathews responded that consideration of pending litigation is outside the purview of the Village and the Plan Commission.

Commissioner Saeed remarked that there were so many objections from the people, and questioned how to address objections, including those related to property values and children's health.

Acting Chair Dawson said the Commission's role is to deliberate and decide upon the matter. He reminded attendees that the Commission is advisory in nature only, and that the Commission's recommendation would go to the Village Board, and the Village Board would make the final determination.

Commissioner Thakkar said he appreciated all the public comments at both meetings, and he discussed the purview of the Plan Commission, including boundaries with respect to the Spectrum Act. He discussed public opposition to 5G and that it cannot be the basis for denying the petition; he discussed opposition based on property values, noting that there has been no determination that property values are a reasonable stance for denying the request; and he discussed pending FCC litigation, noting that it isn't something the Commission can take into account. He concluded that there wasn't much of an option for the Commission other than recommending approval of the petition.

Commissioner Kreuzer added that the Commissioners are not the ones that ultimately make the decision about whether there should or shouldn't be 5G on cell towers. He discussed the Commission's process for advising the Village Board and the Village Board's process, including consent agenda items. Commissioner Kreuzer suggested making a decision based on what the Commissioners perceive to be right, and allowing the Village Board to make the final decision on what should be done pursuant to law. He said the Village Board should have the opportunity to hear the public comment, noting that he was not suggesting he agreed with the comments, but that the Board should have the opportunity to hear from the Village and from the Village Attorney.

Acting Chairperson Dawson added that the Village Board will certainly extend the opportunity for public comment and that any Trustee may request an item be taken off of the consent agenda.

He provided additional high-level comments including the differentiation between large, or tall, cell and small cell, noting that this application is not about small cell, nor would it necessarily lead to a proliferation of small cells. He said that Glen Ellyn is already surrounded by 5G. He referred to merger activity and actions to prevent monopolistic events, noting that the market has opened up and the petitioner is a new player in the arena. He said he is supportive of this request.

Acting Chairperson Dawson noted that there were no further Commissioner deliberations. He said that while the requests were combined for the meeting, there were two separate motions to consider. He invited a motion for 1102 Hill Avenue.

Commissioner Kreuzer made a motion to consider:

MOTION TO RECOMMEND APPROVAL OF A SPECIAL USE PERMIT TO ALLOW AN ADDITION OF DISH WIRELESS ANTENNAS 5G CAPABLE AND SUPPORT EQUIPMENT TO THE EXISTING CELLULAR TOWER AT 1102 HILL AVE.

After conducting a public hearing and deliberating on the request of the petitioner, Tony Phillips of Fullerton Engineers Consultants LLC, on behalf of Crown Castle USA Inc. and DISH Wireless LLC, for approval of a Special Use Permit to allow an addition of DISH Wireless antennas 5G capable and support equipment to the existing cellular tower at 1102 Hill Avenue in the I1 Light Industrial District, the Plan Commission hereby recommends approval based on the findings of fact, as discussed or amended at the Plan Commission meeting held on May 25, 2023, which are hereby incorporated into the Motion by reference as though fully set forth herein, and a copy of which will be attached to the minutes of this meeting and kept on file as part of the permanent records of the Village. The Plan Commission makes this recommendation of approval with the following conditions:

- 1. That the new DISH Wireless antenna with 5G technology added to the existing cellular tower be operated in substantial conformance with the plans and testimony presented at the Plan Commission public hearing and before the Village Board of Trustees.**

Commissioner Thakkar seconded the motion. Acting Chairperson Dawson asked for a roll call vote. Roll call vote: Two Commissioners present voting “Yes”: Acting Chairperson Dawson and Commissioner Thakkar; Four Commissioners present voting “No”: Commissioners Arango, Kreuzer, Saeed, Wyant. The motion failed.

When voting, Commissioner Kreuzer said that his vote to deny the petition was made without any suggestion about what is right or wrong, and any suggestion about any of the comments heard today or any of the comments made in any of the written submissions.

When voting, Commissioner Arango said that based on the information provided and in light of the Spectrum Act and everything else that was presented she felt this was a task that the Commission wasn't necessarily qualified for, nor should have been asked to do.

Acting Chairperson Dawson invited a motion for 415 Taft Avenue.

Commissioner Kreuzer made a motion to consider:

MOTION TO RECOMMEND APPROVAL OF A SPECIAL USE PERMIT TO ALLOW AN ADDITION OF DISH WIRELESS ANTENNAS 5G CAPABLE AND SUPPORT EQUIPMENT TO THE EXISTING CELLULAR TOWER AT 415 TAFT AVE.

After conducting a public hearing and deliberating on the request of the petitioner, Tony Phillips of Fullerton Engineers Consultants LLC, on behalf of Crown Castle USA Inc. and DISH Wireless LLC, for approval of a Special Use Permit to allow an addition of DISH Wireless antennas 5G capable and support equipment to the existing cellular tower at 415 Taft Avenue in the C4 Office District, the Plan Commission hereby recommends approval based on the findings of fact, as discussed or amended at the Plan Commission meeting held on May 25, 2023, which are hereby incorporated into the Motion by reference as though fully set forth herein, and a copy of which will be attached to the minutes of this meeting and kept on file as part of the permanent records of the Village. The Plan Commission makes this recommendation of approval with the following conditions:

1. That the new DISH Wireless antenna with 5G technology added to the existing cellular tower be operated in substantial conformance with the plans and testimony presented at the Plan Commission public hearing and before the Village Board of Trustees.

Commissioner Arango seconded the motion. Acting Chairperson Dawson asked for a roll call vote. Roll call vote: Two Commissioners present voting “Yes”: Acting Chairperson Dawson and Commissioner Thakkar; Four Commissioners present voting “No”: Commissioners Arango, Kreuzer, Saeed, and Wyant. The motion failed.

3.) Discussion & Recommendation — Proposed Zoning Text Amendment

Acting Chairperson Dawson introduced the next item on the agenda, proposed text amendments to the Glen Ellyn Zoning Code with regard to the keeping of hens. He invited Mr. Scott to present.

Staff Introduction

Martin Scott, Community Development Director for the Village of Glen Ellyn, provided a brief summary of the history of the proposed text amendment, as detailed in the Staff Report dated May 19, 2023 and included in the agenda packet. He said the Plan Commission initially reviewed draft regulations on March 9, 2023 and posed a series of questions. He said staff provided answers and a revised draft of the text amendment for consideration. He said that representatives of the group Hen Ellyn were in attendance and requested to speak.

Commissioner Questions

Commissioner Wyant said he had a number of comments and questions, including: If we were to approve the keeping of hens, what other farm animals should we be prepared to allow? Mr. Scott replied that the only thing the staff would anticipate possibly coming forward would be requests for beekeeping. Commissioner Wyant described other types of farm animals evolving to domesticated animals, including proponents of ducks, goats, potbelly pigs, and pigeons. He and Mr. Scott discussed whether the proposed text amendment might open the door for further requests.

Commissioner Arango asked about the issue of liability, including if someone is hurt or diseases are spread, and whether Village staff had discussed this. Mr. Scott said that the staff did not discuss liability specifically and that to his knowledge, this was not an issue in other communities.

Commissioner Wyant said made additional comments for his fellow Commissioners, saying that the Commissioners need to be very careful to not grant the wishes of the impassioned few, but to be carefully cognizant of the well-being of 28,000 residents. He discussed increasing density and vehicular traffic in the community, and the risk to quiet enjoyment. He discussed his personal experience with hens and their noise. He expressed disagreement with the materials provided by the hen advocates, specifically regarding their relation to predatory animals. He agreed that liability is an issue, including keeping small pets safe. He discussed the importance of the character and charm of Glen Ellyn in comparison to other communities.

Commissioner Kreuzer asked whether the Village received any public comment opposing the proposed amendment. Mr. Scott said there was none. Commissioner Kreuzer asked whether any attendees were present in opposition. There were none. Commissioner Kreuzer said he questioned whether the Village would have liability. He asked if there was still opportunity to make changes to the proposed text amendment. Mr. Scott said it was a draft and Commissioners could make suggested modifications as they saw fit.

Commissioner Wyant asked about feedback from local realtors regarding the proposal. Mr. Scott reported that the feedback was minimal and neutral. Commissioner Wyant described his personal discussion with a local realtor.

Commissioner Thakkar referenced agenda packet materials, including additional information regarding consent forms and the potential to cap the level of permits. He asked whether this was recommended. Mr. Scott shared that the majority of communities that have approved hens do not require consent.

Acting Chairperson Dawson invited public comment.

Public Comment

Mr. Scott was invited to read public comments submitted in advance of the meeting. He read aloud three written submissions, all expressing support for the proposed amendments to the Zoning Code.

Acting Chairperson Dawson invited public comment. Six individuals presented testimony in support of amendments to the Zoning Code to allow hen keeping, including Billy Joe Mills, Mary Eileen Gaudette, Emily Henkels, William Weicher, Grace Chan, and Heidi Anderson.

Billy Joe Mills' public comments included opposition to neighbor consent requirement for hen keeping; information about public support received through social media; the lack of public opposition informally and at public hearings; compromises and modifications made to the original proposed text.

Commissioner Wyant remarked that it seemed arrogant to introduce farm animals to the backyard, to change the ecosystem of the backyard without giving adjoining neighbors a say.

Mary Eileen Gaudette's public comments included details about her personal experience owning flocks of chickens in her former community; the minimal impact of hen keeping to the area; the and the lack of public opposition.

Commissioner Wyant questioned what recourse neighbors would have and whether the Village would need to monitor and police hen keeping activity.

Commissioner Kreuzer asked several detailed questions about hen keeping, including the appropriate number of hens, their presence in homes or garages, their enclosures, their level of activity during the day and at night, their noise levels, the coop structure, and waste.

Commissioner Kreuzer also asked about the potential for a sunset period, after which hen keeping could be re-evaluated. Ms. Gaudette responded in detail based on her personal experiences.

Emily Henkel's public comments included information about the level of community support Hen Ellyn has received; acknowledgement for the work of the Village staff regarding research and best practices from neighboring communities; and the desire to live in a community that allows for hen keeping.

William Weicher's public comments included addressing the distinction between chickens and other farm animals; the reasonable revisions to the initial draft amendment; opposition to neighbor consent; the comparison of hens and dogs; and the issue of predators.

Grace Chan's public comments included her surprise that hens weren't allowed in Glen Ellyn, given the Village's support for nature; the educational benefits of hen keeping for children; and the serene and calming effects of neighbors who keep hens in other communities.

Heidi Anderson's public comments included personal experience living near farm animals and predatory wildlife; the desire to live in a community that allows for hen keeping; the practice of growing and exchanging food with neighbors; and the positive community aspects to hen keeping.

Commissioner Discussion:

Acting Chairperson Dawson invited Commissioners to deliberate.

Commissioner Wyant requested clarification on the specific vote before the Commission. Mr. Scott reviewed the options, including to recommend approval, recommend approval with revisions, or deny the proposed amendment.

Commissioner Thakkar described how his initial views on hen keeping have changed based on the hearings and research, specifically with regard to the sound pollution issue. He discussed his preference to proceed in a more restricted, permitted way. He mentioned limiting the number of permits and the height of the coop structure. He suggested that with potential restrictions he is more open to the amendment than initially.

Commissioner Kreuzer described his position, saying that he is not opposed. He shared his personal experience with hens and described some of his concerns, including sanitary conditions, setback requirements, lot size, the height of coops. He noted that he isn't concerned about noise. He voiced agreement with limiting the number of permits annually and suggested a two-year sunset. He said he'd like to see amendments to the proposed text and for the Village to have a two-year opportunity to pilot hen keeping.

Acting Chairperson Dawson discussed his position, saying that he said he is generally in favor. He referenced fellow Commissioner Brown's research regarding neighbor consent, and said that he concurs with many of the comments made by fellow Commissioners.

Commissioners and Mr. Scott discussed how the Commission should proceed with regard to amendments. Commissioner Wyant reminded Commissioners of their options to reject the proposed draft, approve the proposed draft as-is, or modify the draft. Acting Chairperson

Dawson noted that another option was to table the discussion, given that there would be multiple amendments. Mr. Scott suggested polling Commissioners to identify amendments for consensus.

Commissioner Wyant detailed 10 proposed amendments, which he said he would submit in writing, including amendments related to reporting on predatory animals, licensing, neighbor consent, revocation of licenses, liability, lot and structural restrictions, and veterinary requirements. He said there are unintended consequences and that the Commission has to do its best to protect taxpayers and neighbors.

Acting Chairperson Dawson conducted a straw poll to determine Commissioners' positions on the proposed amendment as currently presented, concluding that a vote on the proposed amendment as-is would fail. Commissioners and Mr. Scott discussed next steps, including opportunities for Village staff to resubmit proposed Zoning Code amendments with changes reflecting the Commissioners discussion. Commissioners discussed whether to formally vote on the proposed text amendment as-is, or to table the discussion for a future meeting.

Commissioners and Mr. Scott discussed whether there was consensus on amendments and the role of the Village staff versus Commissioners in revising the proposed text. Mr. Scott requested that Commissioners table the discussion to a future meeting.

Commissioner Kreuzer remarked that he had not heard any public opposition to the proposal, and that attendees were interested in having the issue addressed completely. He suggested he was prepared to work toward consensus to advance something to the Village Board for the final decision.

Commissioner Wyant remarked that the Commission seemed inclined to find a path forward with some restrictions and that tabling the discussion made sense. Commissioner Dawson suggested tabling the item and requested a motion.

Commissioner Thakkar made a motion to table the discussion regarding the proposed Zoning Text amendments relating to the keeping of hens to the meeting scheduled for June 22, 2023. The motion was seconded by Commissioner Saeed and approved unanimously on a roll call vote, with: Six Commissioners present voting "Yes": Commissioners Arango, Dawson, Kreuzer, Saeed, Thakkar, and Wyant.

E. Trustee Liaison's Report

There was no Trustee Liaison report.

F. Chair Report

Acting Chairperson Dawson said he very much looked forward to Chairperson Loftus' return for the next meeting.

G. Staff Report

Mr. Scott said that the sole agenda item for the next meeting scheduled for June 8, 2023, would be a hearing for an updated application for the Frank Johnson Center request.

H. Adjournment

Acting Chairperson Dawson requested a motion to adjourn the meeting. Commissioner Wyant made a motion to adjourn the meeting at 9:25 PM. Commissioner Kreuzer seconded the motion, and the motion passed by voice vote.

Respectfully submitted,

Audrey Savikas
Recording Secretary