



Agenda
Village of Glen Ellyn
Regular Village Board Meeting
Monday, July 24, 2023
7:00 PM
Glen Ellyn Civic Center, Galligan Board Room

Meeting Procedures Statement

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

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

- 1) Open:

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

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

Public officials are not obligated to respond to questions.

- E. Resident Recognition**

- 1) Recognition of Ruth Clegg Jirsa, lifelong resident of the Village, upon her 102nd birthday (President Senak)

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

Motion to approve the following items including Payroll and Vouchers totaling \$6,486,174.86. These agenda items have been reviewed by the Management Team and Village Attorney and are consistent with the Village's purchasing policy (Trustee Simon)

- 1) Total Expenditures (Payroll and Vouchers) - \$6,486,174.86
- 2) Village Board Special Workshop July 10, 2023 (A) Minutes

- 3) Village Board Special Workshop July 10, 2023 (B) Minutes
- 4) Village Board Closed Executive Session July 10, 2023 (A) Minutes
- 5) Village Board Closed Executive Session July 10, 2023 (B) Minutes
- 6) Village Board meeting June 26, 2023 Minutes
- 7) Village Board Workshop June 20, 2023 Minutes
- 8) Village Board Special Workshop April 17, 2023 Minutes
- 9) Village Board Closed Executive Session April 17, 2023 Minutes
- 10) Village Board Workshop October 28, 2021 Minutes
- 11) Approval of the recommendations by Village President Senak that the following actions be taken for Boards and Commissions:

Environmental Commission

Reappointments:

- Christy Truitt, Chair, term ending July 31, 2024
- Jeff Abeln, Commissioner, term ending July 31, 2026
- Jacquelyn Casazza, Commissioner, term ending July 31, 2026

Appreciation of Service for the following members stepping down:

- Jennifer Umlauf, Commissioner since 2014
- Steve Swanson, Commissioner since 2020
- Ben English, Student Commissioner since 2022

12) **Building Board of Appeals**

Reappointments:

Thomas Bredfeldt, Chair, term ending July 31, 2024

13) **Recreation Commission**

Appreciation of service for the following members who are stepping down:

- Mark Reinke, current Chair, serving on Commission since 2015
- Glen Graham, Commissioner since 2010

14) **Historic Preservation Commission**

Reappointments:

- Penn French, Chair, term ending July 31, 2024
- Nathan Darga, Commissioner, term ending July 31, 2026
- Rob Margetts, Commissioner, term ending July 31, 2026

15) **Community Relations Committee**

Reappointments

- Sania Irwin, Chair, term ending July 31, 2024
- Mir Ali, Commissioner, term ending July 31, 2026

Appreciation of Service of Tauya Forst, Commissioner since 2021, who is stepping down

- 16) Resolution No. 23-07, A Resolution Designating An Authorized Agent to the Illinois Municipal Retirement Fund (Interim Finance Director Brankin)
- 17) Resolution 23-08, A Resolution Authorizing Levy of an Additional Tax for the Purchase of Sites and Buildings, for the Construction and Equipment of Buildings, for the Rental of Buildings Required for Library Purposes, and for the Maintenance, Repairs, and Alteration of the Library Building and Equipment
- 18) Motion to Approve Resolution 23-09, a Resolution Authorizing an Intergovernmental Agreement with the Village of Lombard (Attorney Mathews)
- 19) Motion to Approve the Selection of Bauer International Purveyors, LLC of Charleston, South Carolina to Complete Interior Upgrades to the Village Links Golf Shop, in the Amount of \$83,595.00, to be Expensed to the Village Links/Reserve 22 Capital Fund (General Manager Vesevick)
- 20) Motion to Approve Ordinance No. 7052, an Ordinance Granting Approval of Fence Variations for the single-family lot located at 781 Fairview Avenue (Community Development Director Scott)
- 21) Motion to Approve Ordinance No. 7053 , An Ordinance Granting Approval of Fence Variations for the single-family lot located at 355 Center Street (Community Development Director Scott)
- 22) Motion to Approve Ordinance No. 7054, An Ordinance Granting Approval of a Special Use Permit and and Exterior Appearance for the Ackerman Sports and Fitness Center, located at 800 St. Charles Road (Community Development Director Scott)
- 23) Motion to approve Resolution 23-10 , A Resolution Authorizing the Village President to Execute an Agreement with the State of Illinois concerning the construction of the Crescent Boulevard Improvement Project.

Motion to authorize the Village Manager to execute an agreement with V3 Companies of Woodridge, Illinois, for construction engineering services for the Crescent Boulevard Improvement Project in the not-to-exceed amount of \$208,964 to be expensed to the Capital Projects Fund (Professional Engineer Daubert)

- 24) Motion to Authorize the Village Manager to Execute a Five-Year Contract with Axon Enterprise, Inc. in the amount of \$86,160 for Taser Replacement to be Expensed to the General Fund (Chief Norton)

G. Hill Avenue Water Main Replacement Reimbursement (Professional Engineer Daubert) (Trustee Simon)

- 1) Motion to approve reimbursement in the amount of \$175,048 to Patrick J. Murphy Builders, Inc. of Winfield, Illinois for costs associated with replacing water main along Hill Avenue to be expensed to the Water and Sewer Fund

H. Reminders

- 1) Village Board Meeting August 28, 2023 at 7 pm

I. Adjourn

**Approval of Vouchers
For the Village Board Meeting on July 24, 2023**

EXPENDITURES:

Accounts Payable Warrant 0623-4	\$	799,991.71		
Accounts Payable Warrant 0623-5	\$	1,702,712.92		
Accounts Payable Warrant 0623-6	\$	76,231.94		
Accounts Payable Warrant 0623-7	\$	76,600.00		
Accounts Payable Warrant 0623-8	\$	2,500.00		
Accounts Payable Warrant 0723-1	\$	136,205.16		
Accounts Payable Warrant 0723-2	\$	2,259,722.55		
Sub-Total	\$	5,053,964.28	Warrant Total	<u>\$ 5,053,964.28</u>

PAYROLL EXPENDITURES

		<u>June 30, 2023</u>	<u>July 14, 2023</u>	
Total ACH+live checks	Net Employee Payroll Checks	\$ 465,314.66	\$ 468,461.87	
	<u>Employee & Employer Payroll Deductions:</u>			
	Net of DD Employee Deductions*	\$ 193,970.44	\$ 195,324.02	
	2300-2305 IMRF - Employer contribution	\$ 14,983.21	\$ 15,048.73	
	1000-1100 Social Security/Medicare Tax Withheld - Employer portion	\$ 39,809.27	\$ 39,298.38	
	Total Payroll	<u>\$ 714,077.58</u>	<u>\$ 718,133.00</u>	<u>\$ 1,432,210.58</u>
			GRAND TOTAL	<u>\$ 6,486,174.86</u>

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
307 1ST AYD CORPORATION												
PSI620711		06/15/2023		0623-5	254481	250.41		250.41	06/30/2023	INV	PD	INV. - CPR KITS
CHECK DATE:		06/30/2023										
25 A LAMP CONCRETE CONTRACTORS, INC.												
17450	20230026	06/16/2023		0723-2	254648	1,107,754.57		1,107,754.57	07/07/2023	INV	PD	CBD STREETSCAPE & UTIL
CHECK DATE:		07/14/2023										
17458	20220020	06/23/2023		0723-2	254648	507,259.57		507,259.57	07/14/2023	INV	PD	CBD STREETSCAPE AND UT
CHECK DATE:		07/14/2023										
					1,615,014.14							
13444 A MAESTRANZI SONS KNIFE SERVICES												
634003		06/16/2023		0623-4	254377	34.00		34.00	06/16/2023	INV	PD	PROFESSIONAL SERVICES
CHECK DATE:		06/23/2023										
634284		06/23/2023		0623-5	254482	34.00		34.00	06/23/2023	INV	PD	PROFESSIONAL SERVICES
CHECK DATE:		06/30/2023										
637678		06/30/2023		0723-1	254586	34.00		34.00	06/30/2023	INV	PD	PROFESSIIONAL SERVICES
CHECK DATE:		07/07/2023										
640165		07/07/2023		0723-2	254649	34.00		34.00	07/07/2023	INV	PD	PROFESSIONAL SERVICES
CHECK DATE:		07/14/2023										
					136.00							
2021 A-RELIABLE PRINTING												
27266		06/14/2023		0723-2	254650	124.00		124.00	07/06/2023	INV	PD	WHITE LINEN
CHECK DATE:		07/14/2023										
1835 ARMITAGE AUTO GLASS, INC.												
W004229		07/05/2023		0723-2	254651	125.00		125.00	07/14/2023	INV	PD	PD# 018 - REMOVE LIFTG
CHECK DATE:		07/14/2023										
12919 ABC PLUMBING, SEWER, HEATING & COOLING												
20212511		06/14/2023		0623-4	254378	1,000.00		1,000.00	06/23/2023	INV	PD	RESTORATION: 11 MUIRWO
CHECK DATE:		06/23/2023										
6368 GROOT RECYCLING & WASTE SERVICES INC												
10889312T095		07/01/2023		0723-2	254652	122.20		122.20	07/11/2023	INV	PD	DOCUMENT CART SHRED
CHECK DATE:		07/14/2023										
13 ACCURATE OFFICE SUPPLY CO.												
595580		06/14/2023		0623-4	254379	51.68		51.68	06/16/2023	INV	PD	NOTARY STAMPS - CAHUE,
CHECK DATE:		06/23/2023										
10753 ADVANCED TURF SOLUTIONS												
S01052853		05/18/2023		0723-1	254587	1,299.00		1,299.00	06/30/2023	INV	PD	SOLE SOURCE LIQUID CAL
CHECK DATE:		07/07/2023										

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
SO1097952		06/28/2023		0723-2	254653	1,725.78		1,725.78	07/07/2023	INV	PD	6 BUCKETS OF BENTGRASS
CHECK DATE: 07/14/2023						3,024.78						
8119 AECOM TECHNICAL SERVICES INC												
2000769971	20230031	06/20/2023		0723-1	254588	52,159.29		52,159.29	06/27/2023	INV	PD	YR 1 OF MULTI-YEAR CON
CHECK DATE: 07/07/2023												
12710 AEP ENERGY												
3017258058 0623		06/09/2023		0623-5	254483	65.92		65.92	06/30/2023	INV	PD	STREETLIGHTS, 485 WINC
CHECK DATE: 06/30/2023												
3017257989 0623		06/09/2023		0623-5	254484	454.05		454.05	06/30/2023	INV	PD	CONTROLLER, 352 N ROOS
CHECK DATE: 06/30/2023												
3017258014 0623		06/12/2023		0623-5	254485	366.68		366.68	06/30/2023	INV	PD	STREETLIGHTS, 632 N RO
CHECK DATE: 06/30/2023												
3017257990 0623		06/12/2023		0623-5	254486	249.09		249.09	06/30/2023	INV	PD	DISTRIBUTION PANEL, 0
CHECK DATE: 06/30/2023												
3017258036 0623		06/13/2023		0623-5	254487	171.89		171.89	06/30/2023	INV	PD	STREETLIGHTS, 0 E MAIN
CHECK DATE: 06/30/2023												
3014258047 0623		06/14/2023		0623-5	254488	71.70		71.70	06/30/2023	INV	PD	STREETLIGHTS, BRIAR ST
CHECK DATE: 06/30/2023												
3017258025 0623		06/15/2023		0623-5	254489	71.69		71.69	06/30/2023	INV	PD	STREETLIGHTS, 0 E TAYL
CHECK DATE: 06/30/2023												
3017258036 0623-2		06/15/2023		0623-5	254490	160.63		160.63	06/30/2023	INV	PD	STREETLIGHTS, 0 E MAIN
CHECK DATE: 06/30/2023												
3017258003 0623		06/20/2023		0723-1	254589	33.24		33.24	07/07/2023	INV	PD	STREETLIGHTS, 670 CRES
CHECK DATE: 07/07/2023												
3017258069 0623		06/20/2023		0723-1	254590	47.18		47.18	07/07/2023	INV	PD	STREETLIGHTS, 0 E MAIN
CHECK DATE: 07/07/2023												
3017258081 0623		06/20/2023		0723-1	254591	296.13		296.13	07/07/2023	INV	PD	STREETLIGHTS, 286 HAWK
CHECK DATE: 07/07/2023												
3017258070 0523		05/18/2023		0723-2	254654	7,993.87		7,993.87	06/29/2023	INV	PD	STREET LITE: 0 S ESSEX
CHECK DATE: 07/14/2023												
3017258070 0623		06/21/2023		0723-2	254655	8,130.78		8,130.78	07/07/2023	INV	PD	STREETLIGHTS, 0 S ESSE
CHECK DATE: 07/14/2023						18,112.85						
9009 AETNA BEHAVIORAL HEALTH, LLC												
E0295084		06/06/2023		0723-2	254656	2,530.80		2,530.80	07/06/2023	INV	PD	EMPLOYEE ASSISTANCE PR
CHECK DATE: 07/14/2023												
7114 ALLIANCE OF DOWNTOWN GLEN ELLYN												
QTR3		07/08/2023		0723-2	254657	19,025.00		19,025.00	07/28/2023	INV	PD	QUARTER THREE FUNDING
CHECK DATE: 07/14/2023												
7987 ALTERNATING CURRENTS CORPORATION												
35057		06/19/2023		0623-4	254380	368.00		368.00	12/19/2023	INV	PD	ELECTRICAL ISSUES: 453
CHECK DATE: 06/23/2023												
2962 ALTORFER INDUSTRIES, INC												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
TM500486674 CHECK DATE: 07/07/2023		06/20/2023		0723-1	254592	1,948.86	1,948.86	07/07/2023	INV	PD	PW# 214 - REPAIR PARKI
12567 AMAZON.COM SALES, INC.											
1XD9-MKN7-GLXY CHECK DATE: 06/30/2023		06/18/2023		0623-5	254491	27.60	27.60	06/27/2023	INV	PD	WIRED HEADSET FOR PC/L
1KYD-K9YW-NVPP CHECK DATE: 07/14/2023		07/01/2023		0723-2	254658	66.95	66.95	07/06/2023	INV	PD	BATTERIES, VINYL NUMBE
1VC4-JW19-M4QV CHECK DATE: 07/14/2023		07/01/2023		0723-2	254658	99.89	99.89	07/29/2023	INV	PD	MEETING TIMER
1KDW-7PHX-LLMH CHECK DATE: 07/14/2023		07/01/2023		0723-2	254658	25.73	25.73	07/29/2023	INV	PD	TONER
1X9V-6W1W-MC49 CHECK DATE: 07/14/2023		07/01/2023		0723-2	254658	39.44	39.44	07/28/2023	INV	PD	OFFICE SUPPLIES
1YQ4-MDXX-LW43 CHECK DATE: 07/14/2023		07/01/2023		0723-2	254658	78.72	78.72	07/07/2023	INV	PD	COFFEE FOR GROUNDS CRE
1F9C-FG7K-MR6X CHECK DATE: 07/14/2023		07/01/2023		0723-2	254658	153.98	153.98	07/07/2023	INV	PD	HUBS FOR EZ-GO CARTS
1DYF-MCLC-NDNQ CHECK DATE: 07/14/2023		07/01/2023		0723-2	254658	43.43	43.43	07/10/2023	INV	PD	PRESENTER LASER POINTE
1N7V-GQ1D-MPND CHECK DATE: 07/14/2023		07/01/2023		0723-2	254658	190.08	190.08	07/10/2023	INV	PD	MAGNET CLIPS: KATHRYN
1FQT-TLGC-P4JW CHECK DATE: 07/14/2023		07/01/2023		0723-2	254658	43.76	43.76	07/29/2023	INV	PD	USB HEADSETS FOR PW
						769.58					
10850 ANGELO GELATO ITALIANO, INC											
184960 CHECK DATE: 06/23/2023		06/12/2023		0623-4	254381	131.00	131.00	06/12/2023	INV	PD	FOOD - RESALE
185123 CHECK DATE: 06/30/2023		06/19/2023		0623-5	254492	89.00	89.00	06/19/2023	INV	PD	FOOD - RESALE
185131 CHECK DATE: 06/30/2023		06/20/2023		0623-5	254493	42.00	42.00	06/20/2023	INV	PD	FOOD - RESALE
185468 CHECK DATE: 07/14/2023		07/03/2023		0723-2	254659	173.00	173.00	07/03/2023	INV	PD	FOOD - RESALE
						435.00					
8480 APPLIED INDUSTRIAL TECHNOLOGIES, INC											
7027346884 CHECK DATE: 07/14/2023		06/29/2023		0723-2	254660	22.38	22.38	07/14/2023	INV	PD	SHOP SUPPLIES - SAW BL
7027322322 CHECK DATE: 07/14/2023		06/27/2023		0723-2	254660	639.81	639.81	07/14/2023	INV	PD	INV-FIRST AID KITS SHO
						662.19					
2959 APWA CHICAGO METRO CHAPTER C/O											
802608 CHECK DATE: 06/23/2023		06/19/2023		0623-4	254382	159.10	159.10	06/23/2023	INV	PD	APWA MEMBERSHIP - CHRI
13036 RADIATE HOLDINGS,LP											

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
446987101-0016279		06/14/2023		0623-5	254494	191.94		191.94	06/27/2023	INV	PD	GEUFC BACKUP INTERNET
CHECK DATE: 06/30/2023												
445131201-0016307		06/30/2023		0723-2	254661	900.00		900.00	07/29/2023	INV	PD	VILLAGE LINKS FIBER CO
CHECK DATE: 07/14/2023												
65 AT&T						1,091.94						
630299013106 0623		06/16/2023		0623-5	254495	63.87		63.87	06/27/2023	INV	PD	E911 SERVICE
CHECK DATE: 06/30/2023												
67 ATLAS REFRIGERATION, INC.												
33304		05/19/2023		0623-4	254383	335.50		335.50	05/19/2023	INV	PD	MECH./MAINT
CHECK DATE: 06/23/2023												
12557 BADGER FARMS INC												
868407		06/15/2023		0623-4	254384	618.93		618.93	06/15/2023	INV	PD	FOOD - RESALE
CHECK DATE: 06/23/2023												
869485		06/22/2023		0623-5	254496	775.88		775.88	06/22/2023	INV	PD	FOOD - RESALE
CHECK DATE: 06/30/2023												
870771		06/30/2023		0723-1	254593	874.34		874.34	06/30/2023	INV	PD	FOOD - RESALE
CHECK DATE: 07/07/2023												
871713		07/06/2023		0723-2	254662	1,053.89		1,053.89	07/06/2023	INV	PD	FOOD - RESALE
CHECK DATE: 07/14/2023												
871720		07/06/2023		0723-2	254662	30.21		30.21	07/06/2023	INV	PD	NA BEV.
CHECK DATE: 07/14/2023												
6832 POWER UP BATTERIES LLC						3,353.25						
P63209971		06/13/2023		0723-1	254594	-5.78		-5.78	06/23/2023	CRM	PD	CREDIT - RETURNS
CHECK DATE: 07/07/2023												
P63202939		06/13/2023		0723-1	254594	479.84		479.84	07/07/2023	INV	PD	BATTERY REPLACEMENT FO
CHECK DATE: 07/07/2023												
13459 LAURA BAUMEISTER						474.06						
1168		06/08/2023		0623-4	254385	228.33		228.33	06/12/2023	INV	PD	REFUND FOR PARKING PER
CHECK DATE: 06/23/2023												
12485 BEARY LANDSCAPE MANAGEMENT, INC.												
256843	20230035	05/31/2023		0723-2	254663	7,600.00		7,600.00	07/14/2023	INV	PD	YEAR THREE (3) OF THRE
CHECK DATE: 07/14/2023												
260350	20230035	06/30/2023		0723-2	254663	23,560.00		23,560.00	07/14/2023	INV	PD	YEAR THREE (3) OF THRE
CHECK DATE: 07/14/2023												
13481 CHRISTOPHER OR ADRIENNE BECK						31,160.00						
20221016		06/05/2023		0623-5	254497	1,000.00		1,000.00	06/27/2023	INV	PD	743 CRESCENT BLVD: RES
CHECK DATE: 06/30/2023												

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
13464 JOHN ROBERT BECKMAN												
061323		06/13/2023		0623-4	254386	61.35	61.35	12/19/2023	INV	PD		CDL RENEWAL
CHECK DATE:		06/23/2023										
10610 BLUESTEM ECOLOGICAL SERVICES, INC												
3418		06/29/2023		0723-2	254664	650.00	650.00	07/14/2023	INV	PD		RIFORD RD CHANNEL STEW
CHECK DATE:		07/14/2023										
3411		06/29/2023		0723-2	254664	900.00	900.00	07/14/2023	INV	PD		PD STEWARDSHIP
CHECK DATE:		07/14/2023										
3417		06/29/2023		0723-2	254664	636.00	636.00	07/14/2023	INV	PD		STACY / EMERSON STEWAR
CHECK DATE:		07/14/2023										
						2,186.00						
10751 BORTER HEATING & AC												
224457		06/21/2023		0723-1	254595	757.00	757.00	06/23/2023	INV	PD		SERVICE FOR KITCHEN A/
CHECK DATE:		07/07/2023										
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC												
110794395		06/22/2023		0623-5	254498	4,154.68	4,154.68	06/22/2023	INV	PD		BEVERAGE FOR RESALE
CHECK DATE:		06/30/2023										
110894493		07/02/2023		0723-1	254596	2,861.06	2,861.06	07/02/2023	INV	PD		BEVERAGE FOR RESALE
CHECK DATE:		07/07/2023										
111004008		07/02/2023		0723-1	254596	2,633.27	2,633.27	07/02/2023	INV	PD		BEVERAGE FOR RESALE
CHECK DATE:		07/07/2023										
411050331		07/12/2023		0723-2	254665	-75.48	-75.48	07/12/2023	CRM	PD		NA BEVERAGE REFUND - S
CHECK DATE:		07/14/2023										
411107826		07/12/2023		0723-2	254665	-42.00	-42.00	07/12/2023	CRM	PD		SHORTED ON DELIVERY -
CHECK DATE:		07/14/2023										
411138285		07/12/2023		0723-2	254665	-306.00	-306.00	07/12/2023	CRM	PD		BEVERAGE FOR RESALE -
CHECK DATE:		07/14/2023										
111106416		07/12/2023		0723-2	254665	3,410.30	3,410.30	07/12/2023	INV	PD		BEVERAGE FOR RESALE
CHECK DATE:		07/14/2023										
						12,635.83						
13466 BUILD IT RIGHT LLC												
0028902		05/31/2023		0623-4	254387	1,148.00	1,148.00	06/23/2023	INV	PD		PATCH FOR SIDEWALK TRI
CHECK DATE:		06/23/2023										
120 CANON SOLUTIONS AMERICA, INC												
30643538		06/12/2023		0623-5	254499	573.00	573.00	06/27/2023	INV	PD		FINANCE COPIER
CHECK DATE:		06/30/2023										
30730745		06/23/2023		0623-5	254499	1,477.70	1,477.70	06/27/2023	INV	PD		VILLAGE COPIERS
CHECK DATE:		06/30/2023										
						2,050.70						
128 CARQUEST AUTO PARTS												
15517-175108		06/05/2023		0723-1	254597	395.59	395.59	07/07/2023	INV	PD		SHOP SUPPLIES - R134A

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: 07/07/2023												
15517-175130		06/05/2023		0723-1	254597	9.37		9.37	07/07/2023	INV	PD	PW # 240 - REAR WIPER
CHECK DATE: 07/07/2023												
15517-179769		06/27/2023		0723-1	254597	176.77		176.77	07/07/2023	INV	PD	PD# 012- BRAKE PADS &
CHECK DATE: 07/07/2023												
15517-180615		06/30/2023		0723-1	254597	215.67		215.67	07/07/2023	INV	PD	FD#1B62 - STARTER
CHECK DATE: 07/07/2023												
15517-180474		06/30/2023		0723-1	254597	18.17		18.17	07/07/2023	INV	PD	INV. - FILTERS
CHECK DATE: 07/07/2023												
136 CDS OFFICE SYSTEMS, INC						815.57						
INV1539172		06/18/2023		0623-5	254500	17,369.00		17,369.00	06/27/2023	INV	PD	LAPTOP EQUIPMENT
CHECK DATE: 06/30/2023												
10638 CELLEBRITE INC												
INVUS256864		06/26/2023		0723-2	254666	4,550.00		4,550.00	07/06/2023	INV	PD	PHYSICAL EXTRACTION AN
CHECK DATE: 07/14/2023												
INVUS256870		06/26/2023		0723-2	254666	630.00		630.00	07/06/2023	INV	PD	UFED 4PC FULL KIT
CHECK DATE: 07/14/2023												
10812 CELTIC COMMERCIAL PAINTING, LLC						5,180.00						
10966		06/16/2023		0623-4	254388	2,450.00		2,450.00	12/19/2023	INV	PD	PROJECT #23-233DTE 535
CHECK DATE: 06/23/2023												
10965		06/16/2023		0623-4	254388	2,075.00		2,075.00	12/19/2023	INV	PD	681 TAFT AVE: PROJECT
CHECK DATE: 06/23/2023												
10987		06/18/2023		0623-5	254501	1,950.00		1,950.00	06/27/2023	INV	PD	557 GENEVA RD PAINTING
CHECK DATE: 06/30/2023												
11084 CHASE BANK NA						6,475.00						
VESJ-522		06/05/2023		0623-6	34029	218.98		218.98	06/12/2023	DIR	PD	ORKIN-PEST CONTROL
CHECK DATE: 06/30/2023												
VESJ-523		06/05/2023		0623-6	34030	357.40		357.40	06/12/2023	DIR	PD	NAMETAGCOUNTRY-EMP NAM
CHECK DATE: 06/30/2023												
VESJ-524		06/05/2023		0623-6	34031	221.40		221.40	06/12/2023	DIR	PD	TRIPLESEAT-SCHEDULING
CHECK DATE: 06/30/2023												
VESJ-525		06/05/2023		0623-6	34032	171.29		171.29	06/12/2023	DIR	PD	ULINE-ICE BAGS
CHECK DATE: 06/30/2023												
VESJ-526		06/05/2023		0623-6	34033	1,788.00		1,788.00	06/12/2023	DIR	PD	PARTENDER.COM-LIQUOR I
CHECK DATE: 06/30/2023												
VESJ-527		06/05/2023		0623-6	34034	14.97		14.97	06/12/2023	DIR	PD	RESTAURANTOWNER.COM-SU
CHECK DATE: 06/30/2023												
VESJ-529		06/05/2023		0623-6	34035	49.99		49.99	06/12/2023	DIR	PD	LEASEHONEY.COM-CONTRAC
CHECK DATE: 06/30/2023												
VESJ-530		06/05/2023		0623-6	34036	1,175.00		1,175.00	06/12/2023	DIR	PD	OPEN TABLE-SEATING SER
CHECK DATE: 06/30/2023												
VESJ-531		06/05/2023		0623-6	34037	19.99		19.99	06/12/2023	DIR	PD	JEWEL-TOILET PAPER
CHECK DATE: 06/30/2023												
VESJ-532		06/05/2023		0623-6	34038	412.20		412.20	06/12/2023	DIR	PD	COMCAST-CABLE SERVICE

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: 06/30/2023												
VESJ-533		06/05/2023		0623-6	34039	336.00		336.00	06/12/2023	DIR	PD	INDEED-RECRUITING
CHECK DATE: 06/30/2023												
VESJ-534		06/05/2023		0623-6	34040	182.90		182.90	06/12/2023	DIR	PD	GOOGLE-SUITE CHARGES
CHECK DATE: 06/30/2023												
VESJ-535		06/05/2023		0623-6	34041	155.96		155.96	06/12/2023	DIR	PD	AMAZON-UMBRELLA LIGHTS
CHECK DATE: 06/30/2023												
VESJ-536		06/05/2023		0623-6	34042	15.99		15.99	06/12/2023	DIR	PD	ZOOM-SUBSCRIPTION
CHECK DATE: 06/30/2023												
VESJ-537		06/05/2023		0623-6	34043	36.21		36.21	06/12/2023	DIR	PD	BP-BAGGED ICE
CHECK DATE: 06/30/2023												
VESJ-528		06/05/2023		0623-6	34044	106.99		106.99	06/12/2023	DIR	PD	ORKIN-PEST CONTROL
CHECK DATE: 06/30/2023												
DUTM-20		06/05/2023		0623-6	34045	45.00		45.00	06/12/2023	DIR	PD	U OF I CROP SCIENCE-TR
CHECK DATE: 06/30/2023												
LUDM-810		06/05/2023		0623-6	34046	316.95		316.95	06/12/2023	DIR	PD	SERVICE SANITATION-POR
CHECK DATE: 06/30/2023												
LUDM-811		06/05/2023		0623-6	34047	45.12		45.12	06/12/2023	DIR	PD	GRAINGER-LID SUPPORT B
CHECK DATE: 06/30/2023												
LUDM-812		06/05/2023		0623-6	34048	152.95		152.95	06/12/2023	DIR	PD	COMCAST-SHOP INTERNET
CHECK DATE: 06/30/2023												
LUDM-813		06/05/2023		0623-6	34049	122.54		122.54	06/12/2023	DIR	PD	STENS-CASTER TIRES
CHECK DATE: 06/30/2023												
LUDM-814		06/05/2023		0623-6	34050	1,064.50		1,064.50	06/12/2023	DIR	PD	BURRIS-CUSHMAN CLUTCH
CHECK DATE: 06/30/2023												
LUDM-815		06/05/2023		0623-6	34051	55.00		55.00	06/12/2023	DIR	PD	INTERSTATE BATTERY-BAT
CHECK DATE: 06/30/2023												
LUDM-816		06/05/2023		0623-6	34052	205.72		205.72	06/12/2023	DIR	PD	STENS-SHOP SUPPLIES
CHECK DATE: 06/30/2023												
LUDM-817		06/05/2023		0623-6	34053	83.44		83.44	06/12/2023	DIR	PD	GRAINGER-TIRE REPAIR P
CHECK DATE: 06/30/2023												
LUDM-818		06/05/2023		0623-6	34054	40.25		40.25	06/12/2023	DIR	PD	ADVANCE AUTO-SHOP SUPP
CHECK DATE: 06/30/2023												
LUDM-819		06/05/2023		0623-6	34055	18.84		18.84	06/12/2023	DIR	PD	ADVANCE AUTO-ROCKER SW
CHECK DATE: 06/30/2023												
SATJ-68		06/05/2023		0623-6	34056	-779.06		-779.06	06/12/2023	CRM	PD	WEBSTAIRANT-TABLE TENT
CHECK DATE: 06/30/2023												
SATJ-69		06/05/2023		0623-6	34057	39.36		39.36	06/12/2023	DIR	PD	AMAZON-WALL BASKETS
CHECK DATE: 06/30/2023												
SATJ-70		06/05/2023		0623-6	34058	202.33		202.33	06/12/2023	DIR	PD	AMAZON-PLACE CARDS, HE
CHECK DATE: 06/30/2023												
SATJ-71		06/05/2023		0623-6	34059	496.92		496.92	06/12/2023	DIR	PD	WEBSTAIRANT-HOOU SUPPL
CHECK DATE: 06/30/2023												
SATJ-72		06/05/2023		0623-6	34060	42.31		42.31	06/12/2023	DIR	PD	AMAZON-OFFICE SUPPLIES
CHECK DATE: 06/30/2023												
SATJ-73		06/05/2023		0623-6	34061	312.00		312.00	06/12/2023	DIR	PD	ARLINGTON RENTAL-HOT B
CHECK DATE: 06/30/2023												
SATJ-74		06/05/2023		0623-6	34062	14.44		14.44	06/12/2023	DIR	PD	AMAZON-DUSTER REFILLS
CHECK DATE: 06/30/2023												
SATJ-75		06/05/2023		0623-6	34063	119.09		119.09	06/12/2023	DIR	PD	WEBSTAIRANT-CUPS FOR H
CHECK DATE: 06/30/2023												
SATJ-76		06/05/2023		0623-6	34064	41.78		41.78	06/12/2023	DIR	PD	AMAZON-TABLECLOTHS FOR
CHECK DATE: 06/30/2023												
SATJ-77		06/05/2023		0623-6	34065	19.99		19.99	06/12/2023	DIR	PD	AMAZON-FOLDERS
CHECK DATE: 06/30/2023												

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SATJ-78		06/05/2023		0623-6	34066	134.07		134.07	06/12/2023	DIR	PD	WEBSTAUANT-TONGS, APR
CHECK DATE: 06/30/2023												
SATJ-79		06/05/2023		0623-6	34067	12.68		12.68	06/12/2023	DIR	PD	AMAZON-LIGHTERS
CHECK DATE: 06/30/2023												
SATJ-80		06/05/2023		0623-6	34068	249.79		249.79	06/12/2023	DIR	PD	RESTAURANT DEPOT-FOOD
CHECK DATE: 06/30/2023												
SATJ-81		06/05/2023		0623-6	34069	108.25		108.25	06/12/2023	DIR	PD	ZOLA-BANQUET PROGRAM
CHECK DATE: 06/30/2023												
SATJ-82		06/05/2023		0623-6	34070	129.79		129.79	06/12/2023	DIR	PD	WEBSTAUANT-SUPPLIES
CHECK DATE: 06/30/2023												
SATJ-83		06/05/2023		0623-6	34071	9.95		9.95	06/12/2023	DIR	PD	AMAZON-OFFICE SUPPLIES
CHECK DATE: 06/30/2023												
SATJ-84		06/05/2023		0623-6	34072	48.28		48.28	06/12/2023	DIR	PD	CIRCLE K-BAGS OF ICE
CHECK DATE: 06/30/2023												
SATJ-85		06/05/2023		0623-6	34073	90.52		90.52	06/12/2023	DIR	PD	CIRCLE K-BAGS OF ICE
CHECK DATE: 06/30/2023												
HUBJ-210		06/05/2023		0623-6	34074	50.00		50.00	06/12/2023	DIR	PD	R&B PRODUCTIONS-APWA E
CHECK DATE: 06/30/2023												
HUBJ-211		06/05/2023		0623-6	34075	389.00		389.00	06/12/2023	DIR	PD	HOME DEPOT-BAND SAW
CHECK DATE: 06/30/2023												
HUBJ-212		06/05/2023		0623-6	34076	96.00		96.00	06/12/2023	DIR	PD	NIU OUTREACH-CLA TRAIN
CHECK DATE: 06/30/2023												
HUBJ-213		06/05/2023		0623-6	34077	100.00		100.00	06/12/2023	DIR	PD	R&B PRODUCTIONS-APWA E
CHECK DATE: 06/30/2023												
HUBJ-214		06/05/2023		0623-6	34078	1,166.99		1,166.99	06/12/2023	DIR	PD	LOWES HOTEL-CARTECON L
CHECK DATE: 06/30/2023												
HUBJ-215		06/05/2023		0623-6	34079	30.84		30.84	06/12/2023	DIR	PD	LYFT-CARTECON HUBSKY,
CHECK DATE: 06/30/2023												
HUBJ-216		06/05/2023		0623-6	34080	527.80		527.80	06/12/2023	DIR	PD	AMERICAN AIR-PWX FLIGH
CHECK DATE: 06/30/2023												
BURN-41		06/05/2023		0623-6	34081	117.00		117.00	06/12/2023	DIR	PD	ISAWWA-CUST SVC TRAINI
CHECK DATE: 06/30/2023												
BURN-42		06/05/2023		0623-6	34082	550.00		550.00	06/12/2023	DIR	PD	APWA-ROADEO
CHECK DATE: 06/30/2023												
BURN-43		06/05/2023		0623-6	34083	421.10		421.10	06/12/2023	DIR	PD	PUMPCON-LIFT STATION P
CHECK DATE: 06/30/2023												
BURN-44		06/05/2023		0623-6	34084	75.00		75.00	06/12/2023	DIR	PD	APWA-CCR TRAINING
CHECK DATE: 06/30/2023												
MATG-51		06/05/2023		0623-6	34085	2.99		2.99	06/12/2023	DIR	PD	REMARKABLE-TABLET SUBS
CHECK DATE: 06/30/2023												
NOLL-17		06/05/2023		0623-6	34086	20.00		20.00	06/12/2023	DIR	PD	IGFOA-WEBINAR
CHECK DATE: 06/30/2023												
LUCG-46		06/05/2023		0623-6	34087	39.46		39.46	06/12/2023	DIR	PD	HOME DEPOT-ELECTRICAL
CHECK DATE: 06/30/2023												
LUCG-47		06/05/2023		0623-6	34088	162.26		162.26	06/12/2023	DIR	PD	MENARDS-WEATHER STRIPP
CHECK DATE: 06/30/2023												
LUCG-48		06/05/2023		0623-6	34089	16.58		16.58	06/12/2023	DIR	PD	MENARDS-HARDWARE
CHECK DATE: 06/30/2023												
LUCG-49		06/05/2023		0623-6	34090	106.97		106.97	06/12/2023	DIR	PD	MENARDS-COIL CLEANING
CHECK DATE: 06/30/2023												
LUCG-50		06/05/2023		0623-6	34091	7.96		7.96	06/12/2023	DIR	PD	MENARDS-ANT TRAPS
CHECK DATE: 06/30/2023												
MONM-133		06/05/2023		0623-6	34092	89.66		89.66	06/12/2023	DIR	PD	AMAZON-CUSTODIAL SUPPL
CHECK DATE: 06/30/2023												
SCOM-75		06/05/2023		0623-6	34093	27.67		27.67	06/12/2023	DIR	PD	AMAZON-OFFICE SUPPLIES

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/30/2023												
SCOM-76		06/05/2023		0623-6	34094	21.98		21.98	06/12/2023	DIR	PD	AMAZON-OFFICE SUPPLIES
CHECK DATE: 06/30/2023												
SCOM-77		06/05/2023		0623-6	34095	27.29		27.29	06/12/2023	DIR	PD	AMAZON-OFFICE SUPPLIES
CHECK DATE: 06/30/2023												
SCOM-78		06/05/2023		0623-6	34096	500.00		500.00	06/12/2023	DIR	PD	RESERVE 22-MEETING ROO
CHECK DATE: 06/30/2023												
BRAP-101		06/05/2023		0623-6	34097	30.00		30.00	06/12/2023	DIR	PD	PAYPAL-MUNIS ONLINE PR
CHECK DATE: 06/30/2023												
BRAP-102		06/05/2023		0623-6	34098	95.00		95.00	06/12/2023	DIR	PD	IGFOA-UTILITY BILLING
CHECK DATE: 06/30/2023												
BRAP-103		06/05/2023		0623-6	34099	20.00		20.00	06/12/2023	DIR	PD	IGFOA-PAID LEAVE TRAIN
CHECK DATE: 06/30/2023												
BRAP-104		06/05/2023		0623-6	34100	20.00		20.00	06/12/2023	DIR	PD	IGFOA-PAID LEAVE TRAIN
CHECK DATE: 06/30/2023												
BRAP-105		06/05/2023		0623-6	34101	40.00		40.00	06/12/2023	DIR	PD	IGFOA-PAID LEAVE TRAIN
CHECK DATE: 06/30/2023												
HANM-115		06/05/2023		0623-6	34102	17.95		17.95	06/12/2023	DIR	PD	CLOUD COVER-MUSIC SUBS
CHECK DATE: 06/30/2023												
HANM-116		06/05/2023		0623-6	34103	125.00		125.00	06/12/2023	DIR	PD	ICSC-MEMBERSHIP
CHECK DATE: 06/30/2023												
FRAF-362		06/05/2023		0623-6	34104	103.22		103.22	06/12/2023	DIR	PD	GREEN DRIVES CONF-PATS
CHECK DATE: 06/30/2023												
FRAF-363		06/05/2023		0623-6	34105	154.40		154.40	06/12/2023	DIR	PD	ILSOS-PLATE RENEWAL #0
CHECK DATE: 06/30/2023												
FRAF-364		06/05/2023		0623-6	34106	154.40		154.40	06/12/2023	DIR	PD	ILSOS-PLATE RENEWAL #0
CHECK DATE: 06/30/2023												
FRAF-365		06/05/2023		0623-6	34107	70.60		70.60	06/12/2023	DIR	PD	AMAZON-LIGHTS 1E62
CHECK DATE: 06/30/2023												
FRAF-366		06/05/2023		0623-6	34108	1,371.01		1,371.01	06/12/2023	DIR	PD	HYDROTEX-LUBRICANTS
CHECK DATE: 06/30/2023												
FRAF-367		06/05/2023		0623-6	34109	211.65		211.65	06/12/2023	DIR	PD	IL TOLLWAY-TOLLS
CHECK DATE: 06/30/2023												
FRAF-368		06/05/2023		0623-6	34110	140.92		140.92	06/12/2023	DIR	PD	ADVANTAGE TRAILER-WHEE
CHECK DATE: 06/30/2023												
CANP-99		06/05/2023		0623-6	34111	260.00		260.00	06/12/2023	DIR	PD	GE PUBLIC LIBRARY CAFE
CHECK DATE: 06/30/2023												
CANP-100		06/05/2023		0623-6	34112	10.78		10.78	06/12/2023	DIR	PD	JEWEL-SWEARING IN SUPP
CHECK DATE: 06/30/2023												
CANP-101		06/05/2023		0623-6	34113	17.00		17.00	06/12/2023	DIR	PD	AMAZON-OFFICE SUPPLIES
CHECK DATE: 06/30/2023												
CANP-102		06/05/2023		0623-6	34114	15.99		15.99	06/12/2023	DIR	PD	AMAZON-OFFICE SUPPLIES
CHECK DATE: 06/30/2023												
CANP-103		06/05/2023		0623-6	34115	193.50		193.50	06/12/2023	DIR	PD	JIMMY JOHN'S-THOMPSON
CHECK DATE: 06/30/2023												
CANP-104		06/05/2023		0623-6	34116	18.28		18.28	06/12/2023	DIR	PD	BLACKBERRY MARKET-WORK
CHECK DATE: 06/30/2023												
PAGT-18		06/05/2023		0623-6	34117	25.89		25.89	06/12/2023	DIR	PD	STAPLES-SUPPLIES
CHECK DATE: 06/30/2023												
PAGT-19		06/05/2023		0623-6	34118	27.44		27.44	06/12/2023	DIR	PD	STAPLES-OFFICE SUPPLIE
CHECK DATE: 06/30/2023												
PAGT-20		06/05/2023		0623-6	34119	33.32		33.32	06/12/2023	DIR	PD	STAPLES-OFFICE SUPPLIE
CHECK DATE: 06/30/2023												
PAGT-21		06/05/2023		0623-6	34120	115.33		115.33	06/12/2023	DIR	PD	STAPLES-OFFICE SUPPLIE
CHECK DATE: 06/30/2023												

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
PAGT-22		06/05/2023		0623-6	34121	289.82		289.82	06/12/2023	DIR	PD	STAPLES-OFFICE SUPPLIE
CHECK DATE: 06/30/2023												
CROA-505		06/05/2023		0623-6	34122	22.99		22.99	06/12/2023	DIR	PD	AMAZON-VOLTAGE REDUCER
CHECK DATE: 06/30/2023												
CROA-506		06/05/2023		0623-6	34123	40.00		40.00	06/12/2023	DIR	PD	AMAZON-LOCK FOR BEV CA
CHECK DATE: 06/30/2023												
CROA-507		06/05/2023		0623-6	34124	11.99		11.99	06/12/2023	DIR	PD	AMAZON-PUMP BEARINGS
CHECK DATE: 06/30/2023												
CROA-508		06/05/2023		0623-6	34125	2,733.00		2,733.00	06/12/2023	DIR	PD	BIG BATTERY-LITHIUM BA
CHECK DATE: 06/30/2023												
CROA-509		06/05/2023		0623-6	34126	211.14		211.14	06/12/2023	DIR	PD	ZORO-SPRAYER
CHECK DATE: 06/30/2023												
CROA-510		06/05/2023		0623-6	34127	419.81		419.81	06/12/2023	DIR	PD	ZORO-DIGITAL FLOW METE
CHECK DATE: 06/30/2023												
CROA-511		06/05/2023		0623-6	34128	30.90		30.90	06/12/2023	DIR	PD	AMAZON-BATTERY DISPLAY
CHECK DATE: 06/30/2023												
CROA-512		06/05/2023		0623-6	34129	319.98		319.98	06/12/2023	DIR	PD	AMAZON-RADIOS, CHARGER
CHECK DATE: 06/30/2023												
CROA-513		06/05/2023		0623-6	34130	479.97		479.97	06/12/2023	DIR	PD	AMAZON-RADIOS, CHARGER
CHECK DATE: 06/30/2023												
CROA-514		06/05/2023		0623-6	34131	87.86		87.86	06/12/2023	DIR	PD	AMAZON-PARTS
CHECK DATE: 06/30/2023												
CROA-515		06/05/2023		0623-6	34132	53.25		53.25	06/12/2023	DIR	PD	AMAZON-SPRINKLER HEADS
CHECK DATE: 06/30/2023												
CROA-516		06/05/2023		0623-6	34133	129.98		129.98	06/12/2023	DIR	PD	AMAZON-WEEDING TOOL
CHECK DATE: 06/30/2023												
CROA-517		06/05/2023		0623-6	34134	41.70		41.70	06/12/2023	DIR	PD	AMAZON-KNEELING PADS
CHECK DATE: 06/30/2023												
CROA-518		06/05/2023		0623-6	34135	182.46		182.46	06/12/2023	DIR	PD	AMAZON-GLOVES, WEEDING
CHECK DATE: 06/30/2023												
CROA-519		06/05/2023		0623-6	34136	199.99		199.99	06/12/2023	DIR	PD	AMAZON-WIRE SPLICES
CHECK DATE: 06/30/2023												
CROA-520		06/05/2023		0623-6	34137	639.96		639.96	06/12/2023	DIR	PD	BOARDTRONICS-PUMP COMM
CHECK DATE: 06/30/2023												
CROA-521		06/05/2023		0623-6	34138	244.99		244.99	06/12/2023	DIR	PD	AMAZON-LIGHT FIXTURES
CHECK DATE: 06/30/2023												
CROA-522		06/05/2023		0623-6	34139	456.19		456.19	06/12/2023	DIR	PD	AMAZON-GARBAGE BAGS
CHECK DATE: 06/30/2023												
CROA-523		06/05/2023		0623-6	34140	450.00		450.00	06/12/2023	DIR	PD	TURF THREAT TRACKER-WE
CHECK DATE: 06/30/2023												
HEFJ-168		06/05/2023		0623-6	34141	15.99		15.99	06/12/2023	DIR	PD	ZOOM-SUBSCRIPTION
CHECK DATE: 06/30/2023												
PAPG-115		06/05/2023		0623-6	34142	59.89		59.89	06/12/2023	DIR	PD	GE HISTORY CENTER-SIST
CHECK DATE: 06/30/2023												
PAPG-116		06/05/2023		0623-6	34143	59.00		59.00	06/12/2023	DIR	PD	SPROUT SOCIAL-SOCIAL M
CHECK DATE: 06/30/2023												
PAPG-117		06/05/2023		0623-6	34144	87.50		87.50	06/12/2023	DIR	PD	GE PUBLIC LIBRARY-CRC
CHECK DATE: 06/30/2023												
PAPG-118		06/05/2023		0623-6	34145	98.29		98.29	06/12/2023	DIR	PD	IDEASTAGE-KEY TO VILLA
CHECK DATE: 06/30/2023												
PAPG-119		06/05/2023		0623-6	34146	12.95		12.95	06/12/2023	DIR	PD	CANVA-SOCIAL MEDIA
CHECK DATE: 06/30/2023												
PAPG-120		06/05/2023		0623-6	34147	125.00		125.00	06/12/2023	DIR	PD	CONTANT CONTACT-NEWSLE
CHECK DATE: 06/30/2023												
PROK-133		06/05/2023		0623-6	34148	54.36		54.36	06/12/2023	DIR	PD	STAPLES-OFFICE SUPPLIE

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/30/2023												
PROK-134		06/05/2023		0623-6	34149	78.57		78.57	06/12/2023	DIR	PD	AMAZON-BBQ WEEK SUPPLI
CHECK DATE: 06/30/2023												
PROK-135		06/05/2023		0623-6	34150	56.00		56.00	06/12/2023	DIR	PD	AMAZON-SUPPLIES
CHECK DATE: 06/30/2023												
PROK-136		06/05/2023		0623-6	34151	206.73		206.73	06/12/2023	DIR	PD	AMAZON-CUTTER
CHECK DATE: 06/30/2023												
PROK-137		06/05/2023		0623-6	34152	110.64		110.64	06/12/2023	DIR	PD	AMAZON-FLAGPOLE LIGHT
CHECK DATE: 06/30/2023												
PROK-138		06/05/2023		0623-6	34153	4.48		4.48	06/12/2023	DIR	PD	AMAZON-CORD CONNECTOR
CHECK DATE: 06/30/2023												
PROK-139		06/05/2023		0623-6	34154	52.63		52.63	06/12/2023	DIR	PD	AMAZON-OFFICE SUPPLIES
CHECK DATE: 06/30/2023												
PROK-140		06/05/2023		0623-6	34155	34.69		34.69	06/12/2023	DIR	PD	AMAZON-OFFICE SUPPLIES
CHECK DATE: 06/30/2023												
PROK-141		06/05/2023		0623-6	34156	229.02		229.02	06/12/2023	DIR	PD	JEWEL-BBQ WEEK SUPPLIE
CHECK DATE: 06/30/2023												
PROK-142		06/05/2023		0623-6	34157	131.36		131.36	06/12/2023	DIR	PD	WAREHOUSE DIRECT-OFFIC
CHECK DATE: 06/30/2023												
PROK-143		06/05/2023		0623-6	34158	173.67		173.67	06/12/2023	DIR	PD	REAMS MEAT-BBQ WEEK FO
CHECK DATE: 06/30/2023												
PROK-144		06/05/2023		0623-6	34159	88.39		88.39	06/12/2023	DIR	PD	JEWEL-BBQ WEEK SUPPLIE
CHECK DATE: 06/30/2023												
PROK-145		06/05/2023		0623-6	34160	44.95		44.95	06/12/2023	DIR	PD	JEWEL-BBQ WEEK SUPPLIE
CHECK DATE: 06/30/2023												
PROK-146		06/05/2023		0623-6	34161	23.74		23.74	06/12/2023	DIR	PD	AMAZON-OFFICE SUPPLIES
CHECK DATE: 06/30/2023												
PROK-147		06/05/2023		0623-6	34162	48.58		48.58	06/12/2023	DIR	PD	AMAZON-OFFICE SUPPLIES
CHECK DATE: 06/30/2023												
PROK-148		06/05/2023		0623-6	34163	-183.65		-183.65	06/12/2023	CRM	PD	AMAZON-CREDIT RETURN
CHECK DATE: 06/30/2023												
PROK-149		06/05/2023		0623-6	34164	13.08		13.08	06/12/2023	DIR	PD	AMAZON-OFFICE SUPPLIES
CHECK DATE: 06/30/2023												
PROK-150		06/05/2023		0623-6	34165	119.19		119.19	06/12/2023	DIR	PD	PHIL'S PIZZA-BBQ WEEK
CHECK DATE: 06/30/2023												
BUCD-213		06/05/2023		0623-6	34166	210.00		210.00	06/12/2023	DIR	PD	DTN-WEATHER SERVICE
CHECK DATE: 06/30/2023												
BUCD-214		06/05/2023		0623-6	34167	60.00		60.00	06/12/2023	DIR	PD	LOT G - AIRPORT PARKIN
CHECK DATE: 06/30/2023												
BUCD-215		06/05/2023		0623-6	34168	606.06		606.06	06/12/2023	DIR	PD	LOEWS-CARTECON LODGING
CHECK DATE: 06/30/2023												
BUCD-216		06/05/2023		0623-6	34169	65.61		65.61	06/12/2023	DIR	PD	MAIN ST PUB-WC PW JOIN
CHECK DATE: 06/30/2023												
BUCD-217		06/05/2023		0623-6	34170	539.20		539.20	06/12/2023	DIR	PD	UNITED AIR-PWX CONFERE
CHECK DATE: 06/30/2023												
MILC-870		06/05/2023		0623-6	34171	68.58		68.58	06/12/2023	DIR	PD	AMAZON-XING GUARD KEYC
CHECK DATE: 06/30/2023												
MILC-871		06/05/2023		0623-6	34172	14.99		14.99	06/12/2023	DIR	PD	AMAZON-STICKERS
CHECK DATE: 06/30/2023												
MILC-872		06/05/2023		0623-6	34173	24.29		24.29	06/12/2023	DIR	PD	AMAZON-SAFETY GLASSES
CHECK DATE: 06/30/2023												
MILC-873		06/05/2023		0623-6	34174	240.24		240.24	06/12/2023	DIR	PD	RAMNODE-TACTICAL VIDEO
CHECK DATE: 06/30/2023												
MILC-874		06/05/2023		0623-6	34175	-17.32		-17.32	06/12/2023	CRM	PD	AMAZON-CREDIT BAGS
CHECK DATE: 06/30/2023												

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
MILC-875		06/05/2023		0623-6	34176	50.60		50.60	06/12/2023	DIR	PD	AMAZON-MAT AND STRAP
CHECK DATE: 06/30/2023												
MILC-876		06/05/2023		0623-6	34177	64.99		64.99	06/12/2023	DIR	PD	WALL ST JOURNAL-SUBSCR
CHECK DATE: 06/30/2023												
MILC-877		06/05/2023		0623-6	34178	291.18		291.18	06/12/2023	DIR	PD	HAYNEEDLE-UMBRELLA
CHECK DATE: 06/30/2023												
MILC-878		06/05/2023		0623-6	34179	-22.19		-22.19	06/12/2023	CRM	PD	HAYNEEDLE-TAX CREDIT
CHECK DATE: 06/30/2023												
MILC-879		06/05/2023		0623-6	34180	26.35		26.35	06/12/2023	DIR	PD	AMAZON-FLOOR MAT
CHECK DATE: 06/30/2023												
MILC-880		06/05/2023		0623-6	34181	20.55		20.55	06/12/2023	DIR	PD	AMAZON-OFFICE SUPPLIES
CHECK DATE: 06/30/2023												
MILC-881		06/05/2023		0623-6	34182	201.88		201.88	06/12/2023	DIR	PD	AMAZON-FLASH DRIVES
CHECK DATE: 06/30/2023												
MILC-882		06/05/2023		0623-6	34183	17.99		17.99	06/12/2023	DIR	PD	AMAZON-FLASH DRIVE
CHECK DATE: 06/30/2023												
MILC-883		06/05/2023		0623-6	34184	1,538.00		1,538.00	06/12/2023	DIR	PD	COVENANT SECURITY-PACK
CHECK DATE: 06/30/2023												
MILC-884		06/05/2023		0623-6	34185	49.99		49.99	06/12/2023	DIR	PD	AMAZON-HARD DRIVE
CHECK DATE: 06/30/2023												
MILC-885		06/05/2023		0623-6	34186	39.95		39.95	06/12/2023	DIR	PD	US FLEET-MONTHLY TRACK
CHECK DATE: 06/30/2023												
MILC-886		06/05/2023		0623-6	34187	312.54		312.54	06/12/2023	DIR	PD	AMAZON-OFFICE SUPPLIES
CHECK DATE: 06/30/2023												
MILC-887		06/05/2023		0623-6	34188	99.95		99.95	06/12/2023	DIR	PD	AMAZON-FLASH DRIVE
CHECK DATE: 06/30/2023												
MILC-888		06/05/2023		0623-6	34189	16.15		16.15	06/12/2023	DIR	PD	AMAZON-OFFICE SUPPLIES
CHECK DATE: 06/30/2023												
MILC-889		06/05/2023		0623-6	34190	11.87		11.87	06/12/2023	DIR	PD	AMAZON-COFFEE LIDS
CHECK DATE: 06/30/2023												
MILC-890		06/05/2023		0623-6	34191	119.70		119.70	06/12/2023	DIR	PD	LILAC BAKERY-COF W/COP
CHECK DATE: 06/30/2023												
MILC-891		06/05/2023		0623-6	34192	64.51		64.51	06/12/2023	DIR	PD	AMAZON-TONER
CHECK DATE: 06/30/2023												
MILC-892		06/05/2023		0623-6	34193	25.22		25.22	06/12/2023	DIR	PD	AMAZON-COFFEE SUPPLIES
CHECK DATE: 06/30/2023												
MILC-893		06/05/2023		0623-6	34194	668.85		668.85	06/12/2023	DIR	PD	AMAZON-SUPPLIES
CHECK DATE: 06/30/2023												
MILC-894		06/05/2023		0623-6	34195	15.99		15.99	06/12/2023	DIR	PD	ZOOM-MONTHLY SUBSCRIPT
CHECK DATE: 06/30/2023												
MILC-895		06/05/2023		0623-6	34196	62.97		62.97	06/12/2023	DIR	PD	EINSTEIN'S-COF W/COPS
CHECK DATE: 06/30/2023												
MILC-896		06/05/2023		0623-6	34197	187.00		187.00	06/12/2023	DIR	PD	RESERVE 22-FLEET APPRE
CHECK DATE: 06/30/2023												
MILC-897		06/05/2023		0623-6	34198	66.00		66.00	06/12/2023	DIR	PD	BARONES-JULY 4TH COMMI
CHECK DATE: 06/30/2023												
MILC-898		06/05/2023		0623-6	34199	62.97		62.97	06/12/2023	DIR	PD	EINSTEIN'S-COF W/COPS
CHECK DATE: 06/30/2023												
MILC-899		06/05/2023		0623-6	34200	22.96		22.96	06/12/2023	DIR	PD	UPS-FORENSIC LAB SHIPP
CHECK DATE: 06/30/2023												
KLOM-14		06/05/2023		0623-6	34201	9.35		9.35	06/12/2023	DIR	PD	USPS-MAILING
CHECK DATE: 06/30/2023												
KLOM-15		06/05/2023		0623-6	34202	36.95		36.95	06/12/2023	DIR	PD	JEWEL-MADDEN SCHOLARSH
CHECK DATE: 06/30/2023												
VAVK-105		06/05/2023		0623-6	34203	110.80		110.80	06/12/2023	DIR	PD	SP PLUS CORP-HEXAGON A

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/30/2023												
WEBN-38		06/05/2023		0623-6	34204	45.71		45.71	06/12/2023	DIR	PD	PILOT-FUEL SPFLD TRAIN
CHECK DATE: 06/30/2023												
JAGM-191		06/05/2023		0623-6	34205	11.00		11.00	06/12/2023	DIR	PD	IL STATE POLICE-FOID R
CHECK DATE: 06/30/2023												
JAGM-192		06/05/2023		0623-6	34206	31.92		31.92	06/12/2023	DIR	PD	FRAUD REBILL
CHECK DATE: 06/30/2023												
JAGM-193		06/05/2023		0623-6	34207	310.00		310.00	06/12/2023	DIR	PD	CELLEBRITE-LICENSE REN
CHECK DATE: 06/30/2023												
JAGM-194		06/05/2023		0623-6	34208	15.00		15.00	06/12/2023	DIR	PD	JEWEL-WATER
CHECK DATE: 06/30/2023												
JAGM-195		06/05/2023		0623-6	34209	34.99		34.99	06/12/2023	DIR	PD	SAFARILAND-HOLSTER SUP
CHECK DATE: 06/30/2023												
JAGM-196		06/05/2023		0623-6	34210	126.50		126.50	06/12/2023	DIR	PD	BIGFOOT HOLSTERS-MOLLE
CHECK DATE: 06/30/2023												
JAGM-197		06/05/2023		0623-6	34211	31.95		31.95	06/12/2023	DIR	PD	BLADE-TECH-MOLLE STRIP
CHECK DATE: 06/30/2023												
JAGM-198		06/05/2023		0623-6	34212	733.46		733.46	06/12/2023	DIR	PD	EB RED DOT PISTOL-TRAI
CHECK DATE: 06/30/2023												
CATN-14		06/05/2023		0623-6	34213	44.97		44.97	06/12/2023	DIR	PD	DUNKIN-COP W/COPS
CHECK DATE: 06/30/2023												
PERC-23		06/05/2023		0623-6	34214	155.77		155.77	06/12/2023	DIR	PD	JEWEL-FOOD RESALE
CHECK DATE: 06/30/2023												
PERC-24		06/05/2023		0623-6	34215	88.93		88.93	06/12/2023	DIR	PD	JEWEL-FOOD RESALE
CHECK DATE: 06/30/2023												
CAMM-178		06/05/2023		0623-6	34216	129.00		129.00	06/12/2023	DIR	PD	AMAZON-DIGITAL SIGNAGE
CHECK DATE: 06/30/2023												
CAMM-179		06/05/2023		0623-6	34217	775.00		775.00	06/12/2023	DIR	PD	GOLF GENIUS-TOURNAMENT
CHECK DATE: 06/30/2023												
CAMM-180		06/05/2023		0623-6	34218	959.96		959.96	06/12/2023	DIR	PD	HOME DEPOT-TENTS, FANS
CHECK DATE: 06/30/2023												
CAMM-181		06/05/2023		0623-6	34219	29.97		29.97	06/12/2023	DIR	PD	AMAZON-CLEANING SUPPLI
CHECK DATE: 06/30/2023												
ALLN-227		06/05/2023		0623-6	34220	519.70		519.70	06/12/2023	DIR	PD	ALL STAR PRO GOLF-GOLF
CHECK DATE: 06/30/2023												
ALLN-228		06/05/2023		0623-6	34221	177.90		177.90	06/12/2023	DIR	PD	CALLAWAY GOLF-PUTTER R
CHECK DATE: 06/30/2023												
ALLN-229		06/05/2023		0623-6	34222	1,686.05		1,686.05	06/12/2023	DIR	PD	4IMPRINT-JR LEAGUE TEA
CHECK DATE: 06/30/2023												
ALLN-230		06/05/2023		0623-6	34223	1,705.27		1,705.27	06/12/2023	DIR	PD	ALL STAR PRO GOLF-SCOR
CHECK DATE: 06/30/2023												
ALLN-232		06/05/2023		0623-6	34224	83.97		83.97	06/12/2023	DIR	PD	4IMPRINT-JR LEAGUE TEA
CHECK DATE: 06/30/2023												
RUSJ-175		06/05/2023		0623-6	34225	418.38		418.38	06/12/2023	DIR	PD	VISTAPRINT-VIP POSTCAR
CHECK DATE: 06/30/2023												
RUSJ-176		06/05/2023		0623-6	34226	184.93		184.93	06/12/2023	DIR	PD	STAPLES-LABELS
CHECK DATE: 06/30/2023												
RUSJ-177		06/05/2023		0623-6	34227	163.36		163.36	06/12/2023	DIR	PD	FACEBOOK-GOLF CAMP ADS
CHECK DATE: 06/30/2023												
RUSJ-178		06/05/2023		0623-6	34228	219.00		219.00	06/12/2023	DIR	PD	FORE UP-VL WEBSITE
CHECK DATE: 06/30/2023												
RUSJ-179		06/05/2023		0623-6	34229	249.00		249.00	06/12/2023	DIR	PD	FORE UP-R22 WEBSITE
CHECK DATE: 06/30/2023												
RUSJ-180		06/05/2023		0623-6	34230	182.39		182.39	06/12/2023	DIR	PD	GOOGLE-ADVERTISING
CHECK DATE: 06/30/2023												

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
FRAM-442		06/05/2023		0623-6	34231	27.06		27.06	06/12/2023	DIR	PD	THE BOOKSTORE-CD INTER
CHECK DATE: 06/30/2023												
FRAM-443		06/05/2023		0623-6	34232	45.00		45.00	06/12/2023	DIR	PD	CONSTANT CONTACT-SUBSC
CHECK DATE: 06/30/2023												
FRAM-444		06/05/2023		0623-6	34233	41.00		41.00	06/12/2023	DIR	PD	ICMA-PUBLICATION
CHECK DATE: 06/30/2023												
FRAM-445		06/05/2023		0623-6	34234	143.95		143.95	06/12/2023	DIR	PD	GE HISTORICAL SOC-FARE
CHECK DATE: 06/30/2023												
FRAM-446		06/05/2023		0623-6	34235	60.25		60.25	06/12/2023	DIR	PD	A TODA MADRE-LUNCH ER,
CHECK DATE: 06/30/2023												
FRAM-447		06/05/2023		0623-6	34236	30.42		30.42	06/12/2023	DIR	PD	DANBY'S-C WHITE MEETIN
CHECK DATE: 06/30/2023												
RODE-275		06/05/2023		0623-6	34237	200.00		200.00	06/12/2023	DIR	PD	MANAGER TOOLS-ANNUAL S
CHECK DATE: 06/30/2023												
RODE-276		06/05/2023		0623-6	34238	18.00		18.00	06/12/2023	DIR	PD	M&M'S-FAREWELL GIFT CD
CHECK DATE: 06/30/2023												
RODE-277		06/05/2023		0623-6	34239	187.25		187.25	06/12/2023	DIR	PD	ILCMA-ANNUAL DUES
CHECK DATE: 06/30/2023												
RODE-278		06/05/2023		0623-6	34240	41.00		41.00	06/12/2023	DIR	PD	MAIN ST PUB-AVM, VFC L
CHECK DATE: 06/30/2023												
ALLN-231		06/05/2023		0623-6	34241	737.00		737.00	06/12/2023	DIR	PD	PGA-ANNUAL DUES
CHECK DATE: 06/30/2023												
FOTT-586		06/05/2023		0623-6	34242	125.00		125.00	06/12/2023	DIR	PD	NOTHING BUNDT CAKES-PA
CHECK DATE: 06/30/2023												
FOTT-587		06/05/2023		0623-6	34243	19.47		19.47	06/12/2023	DIR	PD	JEEWEL-FOOD RESALE
CHECK DATE: 06/30/2023												
FOTT-588		06/05/2023		0623-6	34244	323.09		323.09	06/12/2023	DIR	PD	RESTAURANT DEPOT-FOOD
CHECK DATE: 06/30/2023												
FOTT-589		06/05/2023		0623-6	34245	1,573.41		1,573.41	06/12/2023	DIR	PD	GENERAL PARTS-CONVECTI
CHECK DATE: 06/30/2023												
FOTT-590		06/05/2023		0623-6	34246	47.58		47.58	06/12/2023	DIR	PD	WEBSTAIRANT-PAN COVERS
CHECK DATE: 06/30/2023												
FOTT-591		06/05/2023		0623-6	34247	84.36		84.36	06/12/2023	DIR	PD	AMAZON-FOOD RESALE
CHECK DATE: 06/30/2023												
FOTT-592		06/05/2023		0623-6	34248	523.90		523.90	06/12/2023	DIR	PD	AMAZON-DIPOSABLE CHINA
CHECK DATE: 06/30/2023												
FOTT-593		06/05/2023		0623-6	34249	135.66		135.66	06/12/2023	DIR	PD	AMAZON-FOOD RESALE
CHECK DATE: 06/30/2023												
FOTT-594		06/05/2023		0623-6	34250	100.76		100.76	06/12/2023	DIR	PD	NOTHING BUNDT CAKES-CA
CHECK DATE: 06/30/2023												
FOTT-595		06/05/2023		0623-6	34251	199.46		199.46	06/12/2023	DIR	PD	AMAZON-FOOD RESALE
CHECK DATE: 06/30/2023												
FOTT-596		06/05/2023		0623-6	34252	55.58		55.58	06/12/2023	DIR	PD	AMAZON-CRAYONS
CHECK DATE: 06/30/2023												
FOTT-597		06/05/2023		0623-6	34253	297.58		297.58	06/12/2023	DIR	PD	RESTAURANT DEPOT-FOOD
CHECK DATE: 06/30/2023												
FOTT-598		06/05/2023		0623-6	34254	-487.53		-487.53	06/12/2023	CRM	PD	GENERAL PARTS-TAX REFU
CHECK DATE: 06/30/2023												
FOTT-599		06/05/2023		0623-6	34255	127.10		127.10	06/12/2023	DIR	PD	AMAZON-FOOD RESALE
CHECK DATE: 06/30/2023												
FOTT-600		06/05/2023		0623-6	34256	141.24		141.24	06/12/2023	DIR	PD	WEBSTAIRANT-HOT DOG BA
CHECK DATE: 06/30/2023												
FOTT-601		06/05/2023		0623-6	34257	502.40		502.40	06/12/2023	DIR	PD	AMAZON-DISPOSABLE BAGS
CHECK DATE: 06/30/2023												
FOTT-602		06/05/2023		0623-6	34258	416.75		416.75	06/12/2023	DIR	PD	RESTAURANT DEPOT-FOOD

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: 06/30/2023												
FOTT-603		06/05/2023		0623-6	34259	338.70	338.70	06/12/2023	DIR	PD		AMAZON-FOOD RESALE
CHECK DATE: 06/30/2023												
FOTT-604		06/05/2023		0623-6	34260	208.07	208.07	06/12/2023	DIR	PD		WEBSTAIRANT-WHIPS, TON
CHECK DATE: 06/30/2023												
FOTT-605		06/05/2023		0623-6	34261	1,083.56	1,083.56	06/12/2023	DIR	PD		WEBSTAIRANT-CHINA
CHECK DATE: 06/30/2023												
FOTT-606		06/05/2023		0623-6	34262	4.17	4.17	06/12/2023	DIR	PD		JEWEL-PEPPERS
CHECK DATE: 06/30/2023												
FOTT-607		06/05/2023		0623-6	34263	38.64	38.64	06/12/2023	DIR	PD		AMAZON-FOOD RESALE
CHECK DATE: 06/30/2023												
FOTT-608		06/05/2023		0623-6	34264	83.78	83.78	06/12/2023	DIR	PD		AMAZON-FOOD RESALE
CHECK DATE: 06/30/2023												
FOTT-609		06/05/2023		0623-6	34265	104.28	104.28	06/12/2023	DIR	PD		RESTAURANT DEPOT-FOOD
CHECK DATE: 06/30/2023												
FOTT-610		06/05/2023		0623-6	34266	352.26	352.26	06/12/2023	DIR	PD		WEBSTAIRANT-PLATES
CHECK DATE: 06/30/2023												
FOTT-611		06/05/2023		0623-6	34267	866.70	866.70	06/12/2023	DIR	PD		WEBSTAIRANT-CHINA
CHECK DATE: 06/30/2023												
FOTT-612		06/05/2023		0623-6	34268	76.05	76.05	06/12/2023	DIR	PD		WEBSTAIRANT-HOTEL PANS
CHECK DATE: 06/30/2023												
FOTT-613		06/05/2023		0623-6	34269	12.00	12.00	06/12/2023	DIR	PD		JEWEL-FOOD RESALE
CHECK DATE: 06/30/2023												
FOTT-614		06/05/2023		0623-6	34270	167.92	167.92	06/12/2023	DIR	PD		AMAZON-FOOD RESALE
CHECK DATE: 06/30/2023												
GWA-102020		06/05/2023		0623-6	34271	3,085.92	3,085.92	06/12/2023	DIR	PD		DUE FROM GWA
CHECK DATE: 06/30/2023												
LIB-102020		06/05/2023		0623-6	34272	18,132.48	18,132.48	06/12/2023	DIR	PD		DUE FROM LIBRARY
CHECK DATE: 06/30/2023												
CHIJ-276		06/05/2023		0623-6	34302	1,590.73	1,590.73	06/12/2023	DIR	PD		ASTOUND-COMMUNICATION
CHECK DATE: 06/30/2023												
CHIJ-277		06/05/2023		0623-6	34303	583.58	583.58	06/12/2023	DIR	PD		PDF EXCHANGE-ANNUAL LI
CHECK DATE: 06/30/2023												
CHIJ-278		06/05/2023		0623-6	34304	-34.33	-34.33	06/12/2023	CRM	PD		PDF EXCHANGE-TAX REFUN
CHECK DATE: 06/30/2023												
CHIJ-279		06/05/2023		0623-6	34305	240.00	240.00	06/12/2023	DIR	PD		ZOOM-MONTHLY SVC
CHECK DATE: 06/30/2023												
VONK-101		06/05/2023		0623-6	34311	750.00	750.00	06/20/2023	DIR	PD		APWA - JOB POSTING
CHECK DATE: 06/30/2023												
VONK-102		06/05/2023		0623-6	34312	120.00	120.00	06/20/2023	DIR	PD		YOURMEMBERSHIP, INC -
CHECK DATE: 06/30/2023												
VONK-103		06/05/2023		0623-6	34313	120.00	120.00	06/20/2023	DIR	PD		YOURMEMBERSHIP, INC -
CHECK DATE: 06/30/2023												
VONK-104		06/05/2023		0623-6	34314	65.00	65.00	06/20/2023	DIR	PD		ILLINOIS PUBLIC EMP -
CHECK DATE: 06/30/2023												
VONK-105		06/05/2023		0623-6	34315	102.22	102.22	06/20/2023	DIR	PD		WALMART - EMPLOYEE BRE
CHECK DATE: 06/30/2023												
VONK-106		06/05/2023		0623-6	34316	30.70	30.70	06/20/2023	DIR	PD		WALMART - EMPLOYEE BRE
CHECK DATE: 06/30/2023												
VONK-107		06/05/2023		0623-6	34317	31.98	31.98	06/20/2023	DIR	PD		STAPLES - OFFICE SUPPL
CHECK DATE: 06/30/2023												
VONK-108		06/05/2023		0623-6	34318	48.00	48.00	06/20/2023	DIR	PD		NIU - TRAINING
CHECK DATE: 06/30/2023												
VONK-109		06/05/2023		0623-6	34319	375.00	375.00	06/20/2023	DIR	PD		APWA - WORK ZONE - JOB
CHECK DATE: 06/30/2023												

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
VONK-110		06/05/2023		0623-6	34320	15.54		15.54	06/20/2023	DIR	PD	BLACKBERRY MKT - CANDI
CHECK DATE: 06/30/2023												
VONK-111		06/05/2023		0623-6	34321	149.93		149.93	06/20/2023	DIR	PD	EINSTEIN BROS - EMPLOY
CHECK DATE: 06/30/2023												
VONK-112		06/05/2023		0623-6	34322	206.12		206.12	06/20/2023	DIR	PD	PANERA - 2ND QTR SUPER
CHECK DATE: 06/30/2023												
VONK-113		06/05/2023		0623-6	34323	81.96		81.96	06/20/2023	DIR	PD	PANERA - 2ND QTR SUPER
CHECK DATE: 06/30/2023												
VONK-114		06/05/2023		0623-6	34324	1,070.11		1,070.11	06/20/2023	DIR	PD	GLEN OAK RESTAURANT -
CHECK DATE: 06/30/2023												
13492 JUSTIN CHIBUCOS						76,231.94						
06302023		06/22/2023		0723-1	254598	1,828.00		1,828.00	06/30/2023	INV	PD	DRAINAGE IMPROVEMENTS
CHECK DATE: 07/07/2023												
10865 CHICAGO FIRE & BURGLAR DETECTION INC												
P 17999		06/15/2023		0623-4	254389	500.00		500.00	12/19/2023	INV	PD	2 PANIC/DESTRESS BUTTO
CHECK DATE: 06/23/2023												
R 59747		06/15/2023		0623-4	254389	80.85		80.85	12/19/2023	INV	PD	QUARTERLY BURGLAR ALAR
CHECK DATE: 06/23/2023												
6043 CHICAGO PARTS & SOUND LLC						580.85						
1-0364868		06/27/2023		0723-1	254599	17.95		17.95	06/28/2023	INV	PD	PD# 012 - REAR WIPER B
CHECK DATE: 07/07/2023												
1-0366475		07/06/2023		0723-2	254667	6.85		6.85	07/14/2023	INV	PD	PD# 002 - RADIATOR PRE
CHECK DATE: 07/14/2023												
12702 CHRISTOPHER T COYLE						24.80						
7770		06/09/2023		0623-4	254390	221.00		221.00	06/16/2023	INV	PD	2023 UNIFORMS, SUMMER
CHECK DATE: 06/23/2023												
1076 CINTAS CORPORATION NO 2												
4158923877		06/22/2023		0623-5	254502	393.67		393.67	06/22/2023	INV	PD	JANITORIAL SUPPLY REST
CHECK DATE: 06/30/2023												
4158211915		06/22/2023		0623-5	254502	561.15		561.15	06/22/2023	INV	PD	JANITORIAL SUPPLY REST
CHECK DATE: 06/30/2023												
4159607383		07/02/2023		0723-1	254600	430.93		430.93	07/02/2023	INV	PD	CHEMICAL SUPPLY RESTOC
CHECK DATE: 07/07/2023												
4160310741		07/12/2023		0723-2	254668	366.99		366.99	07/12/2023	INV	PD	JANITORIAL SUPPLY REST
CHECK DATE: 07/14/2023												
4160994631		07/12/2023		0723-2	254668	475.11		475.11	07/12/2023	INV	PD	JANITORIAL SUPPLY REST
CHECK DATE: 07/14/2023												
4148508706		03/06/2023		0723-2	254669	46.81		46.81	07/10/2023	INV	PD	POLICE MAT SERVICE
CHECK DATE: 07/14/2023												
4149916137		03/20/2023		0723-2	254669	46.81		46.81	07/10/2023	INV	PD	POLICE MAT SERVICE
CHECK DATE: 07/14/2023												
4151320345		04/03/2023		0723-2	254669	46.81		46.81	07/10/2023	INV	PD	POLICE MAT SERVICE

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: 07/14/2023												
4156835825		05/30/2023		0723-2	254669	46.81		46.81	07/10/2023	INV	PD	POLICE MAT SERVICE
CHECK DATE: 07/14/2023												
4145704270		02/06/2023		0723-2	254669	46.81		46.81	07/10/2023	INV	PD	POLICE MAT SERVICE
CHECK DATE: 07/14/2023												
4154013314		05/01/2023		0723-2	254669	46.81		46.81	07/10/2023	INV	PD	POLICE MAT SERVICE
CHECK DATE: 07/14/2023												
4155429846		05/15/2023		0723-2	254669	46.81		46.81	07/10/2023	INV	PD	POLICE MAT SERVICE
CHECK DATE: 07/14/2023												
4158211820		06/12/2023		0723-2	254669	46.81		46.81	07/10/2023	INV	PD	POLICE MAT SERVICE
CHECK DATE: 07/14/2023												
4152600641		04/17/2023		0723-2	254669	46.81		46.81	07/10/2023	INV	PD	POLICE MAT SERVICE
CHECK DATE: 07/14/2023												
4147116563		02/20/2023		0723-2	254669	46.81		46.81	07/10/2023	INV	PD	POLICE MAT SERVICE
CHECK DATE: 07/14/2023												
11284 CIVICPLUS, INC						2,695.95						
265003		06/09/2023		0623-4	254391	440.00		440.00	06/13/2023	INV	PD	MUNICODE ELECTRONIC UP
CHECK DATE: 06/23/2023												
266299		06/05/2023		0623-5	254503	13,084.17		13,084.17	06/27/2023	INV	PD	WEBSITE ANNUAL LICENSE
CHECK DATE: 06/30/2023												
6831 CLARK BAIRD SMITH LLP/FKA-SGDB LAW FIRM LLP						13,524.17						
16955		05/31/2023		0623-4	254392	851.25		851.25	12/19/2023	INV	PD	PROF SERVICES: LEGAL
CHECK DATE: 06/23/2023												
13488 BOB CLARK												
230515		05/15/2023		0623-5	254504	660.00		660.00	06/27/2023	INV	PD	REFUND: DID NOT GO THR
CHECK DATE: 06/30/2023												
10069 WILLIAM/LISA CLEAVER												
24		06/05/2023		0623-4	254393	20.00		20.00	06/12/2023	INV	PD	RESIDENT PD INCORRECT
CHECK DATE: 06/23/2023												
10301 GREAT LAKES COCA-COLA DISTRIBUTION, LLC												
36063959007		06/13/2023		0623-4	254394	1,214.60		1,214.60	06/13/2023	INV	PD	NA BEV.
CHECK DATE: 06/23/2023												
36063959008		06/13/2023		0623-4	254394	334.00		334.00	06/13/2023	INV	PD	NA BEV.
CHECK DATE: 06/23/2023												
13291 CODE ENFORCEMENT REPRESENTATIVES						1,548.60						
JUNE 2023		05/31/2023		0723-2	254670	2,484.00		2,484.00	07/06/2023	INV	PD	INSPECTIONS APRIL - MA
CHECK DATE: 07/14/2023												
172 COLLEGE OF DUPAGE												

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
14887		03/24/2023		0623-4	254395	325.00		325.00	06/16/2023	INV	PD	ICS 300, HUBSKY
CHECK DATE: 06/23/2023												
13472 BRANDON COLLINS												
1210		06/15/2023		0623-4	254396	245.02		245.02	07/05/2023	INV	PD	REFUND: PARKING PERMIT
CHECK DATE: 06/23/2023												
175 COMMONWEALTH EDISON COMPANY												
4145057007 0523		05/15/2023		0623-4	254397	414.75		414.75	06/12/2023	INV	PD	VILLAGE BUILDINGS
CHECK DATE: 06/23/2023												
5996086157-0523		05/16/2023		0623-4	254398	722.20		722.20	06/12/2023	INV	PD	VARIOUS LOCATIONS
CHECK DATE: 06/23/2023												
2493106006 0623		06/05/2023		0623-4	254399	85.71		85.71	06/23/2023	INV	PD	LIFT STATION, 1105 SUR
CHECK DATE: 06/23/2023												
2215042016 0623		06/08/2023		0623-4	254400	65.04		65.04	06/23/2023	INV	PD	LIFT STATION, 1024 MEM
CHECK DATE: 06/23/2023												
5897103011 0623		06/08/2023		0623-4	254401	152.20		152.20	06/23/2023	INV	PD	WATER TOWER, 439 COTTA
CHECK DATE: 06/23/2023												
4593032014 0623		06/08/2023		0623-4	254402	48.67		48.67	06/23/2023	INV	PD	LIFT STATION, 199 LORR
CHECK DATE: 06/23/2023												
3965055040 0623		06/08/2023		0623-4	254403	440.02		440.02	06/23/2023	INV	PD	PUMP STATION, 1N304 ST
CHECK DATE: 06/23/2023												
5373072000 0623		06/08/2023		0623-4	254404	1,521.47		1,521.47	06/23/2023	INV	PD	PUMP STATION 308 WILSO
CHECK DATE: 06/23/2023												
0175026025 0623		06/14/2023		0623-5	254505	60.15		60.15	06/30/2023	INV	PD	SIREN, 0 E HIGHLAND AV
CHECK DATE: 06/30/2023												
1773149091 0623		06/12/2023		0623-5	254506	24.29		24.29	06/16/2023	INV	PD	LIFT STATION, 290 S PA
CHECK DATE: 06/30/2023												
0213156104 0623		06/12/2023		0623-5	254507	108.63		108.63	06/16/2023	INV	PD	LIFT STATION, 580 S PA
CHECK DATE: 06/30/2023												
2943055045 0623		06/13/2023		0723-1	254601	112.40		112.40	06/30/2023	INV	PD	UTILITIES
CHECK DATE: 07/07/2023												
6241360070 0623		06/08/2023		0723-2	254671	534.29		534.29	08/08/2023	INV	PD	453 FOREST AVE JUNE BI
CHECK DATE: 07/14/2023												
4145057007 0623		06/14/2023		0723-2	254672	372.48		372.48	08/14/2023	INV	PD	VOGE SERVICES JUNE BIL
CHECK DATE: 07/14/2023												
5996086157 0623		06/15/2023		0723-2	254673	872.97		872.97	08/15/2023	INV	PD	VOGE JUNE SERVICES
CHECK DATE: 07/14/2023												
						5,535.27						
6610 COMCAST CABLE COMMUNICATIONS, LLC												
174848613		06/01/2023		0623-5	254508	3,376.53		3,376.53	07/01/2023	INV	PD	VILLAGE INTERNET & PHO
CHECK DATE: 06/30/2023												
174848624		06/01/2023		0623-5	254508	476.45		476.45	07/01/2023	INV	PD	CIVIC CENTER PHONE SER
CHECK DATE: 06/30/2023												
						3,852.98						
10917 CONRAD POLYGRAPH, INC												
5600		05/31/2023		0723-2	254674	810.00		810.00	05/31/2023	INV	PD	POLYGRAPH EXAM
CHECK DATE: 07/14/2023												
5647		07/01/2023		0723-2	254674	360.00		360.00	07/01/2023	INV	PD	POLYGRAPH EXAM

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: 07/14/2023						1,170.00						
4876 CONSTELLATION NEWENERGY, INC.												
6073632001 0623		06/09/2023		0623-4	254405	41.92	41.92	06/16/2023	INV	PD		STREET LIGHTS, 400 DUA
CHECK DATE: 06/23/2023												
1159090017 0623		06/09/2023		0623-4	254405	31.38	31.38	06/16/2023	INV	PD		STREETLIGHTS, 460 DUAN
CHECK DATE: 06/23/2023												
3738966		04/26/2023		0623-5	254509	2,444.73	2,444.73	05/18/2023	INV	PD		NEW MASTER NICOR ACCOU
CHECK DATE: 06/30/2023												
3752263		05/16/2023		0623-5	254509	1,498.65	1,498.65	06/07/2023	INV	PD		MASTER NICOR ACCOUNT 9
CHECK DATE: 06/30/2023						4,016.68						
10952 CONSUMERS PACKING COMPANY												
396928		06/15/2023		0623-4	254406	1,250.73	1,250.73	06/15/2023	INV	PD		FOOD - RESALE
CHECK DATE: 06/23/2023												
396778		06/12/2023		0623-4	254406	803.40	803.40	06/12/2023	INV	PD		FOOD - RESALE
CHECK DATE: 06/23/2023												
397178		06/23/2023		0623-5	254510	228.00	228.00	06/23/2023	INV	PD		FOOD - RESALE
CHECK DATE: 06/30/2023												
397097		06/21/2023		0623-5	254510	228.00	228.00	06/21/2023	INV	PD		FOOD - RESALE
CHECK DATE: 06/30/2023												
397008		06/19/2023		0623-5	254510	1,200.21	1,200.21	06/19/2023	INV	PD		FOOD - RESALE
CHECK DATE: 06/30/2023												
397147		06/22/2023		0623-5	254510	1,391.42	1,391.42	06/22/2023	INV	PD		FOOD - RESALE
CHECK DATE: 06/30/2023												
397117		06/22/2023		0623-5	254510	245.68	245.68	06/22/2023	INV	PD		FOOD - RESALE
CHECK DATE: 06/30/2023												
397208		06/26/2023		0723-1	254602	2,685.62	2,685.62	06/26/2023	INV	PD		FOOD - RESALE
CHECK DATE: 07/07/2023												
397418		06/30/2023		0723-1	254602	374.08	374.08	06/30/2023	INV	PD		FOOD - RESALE
CHECK DATE: 07/07/2023												
397389		06/30/2023		0723-1	254602	159.85	159.85	06/30/2023	INV	PD		FOOD - RESALE
CHECK DATE: 07/07/2023												
397354		06/29/2023		0723-1	254602	1,681.00	1,681.00	06/29/2023	INV	PD		FOOD - RESALE
CHECK DATE: 07/07/2023												
397503		07/06/2023		0723-2	254675	1,176.10	1,176.10	07/06/2023	INV	PD		FOOD - RESALE
CHECK DATE: 07/14/2023						11,424.09						
4459 CORPORATE AWARDS BY DENSONS DIV OF DENSON SHOP INC												
000355		06/29/2023		0723-2	254676	12.45	12.45	07/10/2023	INV	PD		NAME PLATES
CHECK DATE: 07/14/2023												
12981 SURMAC BUILDERS												
CW061223		05/25/2023		0623-4	254407	3,000.00	3,000.00	06/12/2023	INV	PD		351 N PARK CLEARWATER
CHECK DATE: 06/23/2023												
13482 CASEY CURTIS												

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
20210705		05/24/2023		0623-5	254511	8,833.00	8,833.00	06/27/2023	INV	PD	353	MAPLE ST: RESTORAT
CHECK DATE: 06/30/2023												
10946 DARIN RYAN												
6193	20230014	06/21/2023		0623-5	254512	22,252.50	22,252.50	06/27/2023	INV	PD	JUNE	BRUSH REMOVAL
CHECK DATE: 06/30/2023												
11887 DACRA ADJUDICATION SYSTEMS LLC												
DT 2023-06-76		06/30/2023		0723-2	254677	1,750.00	1,750.00	07/06/2023	INV	PD		SOFTWARE SERVICE
CHECK DATE: 07/14/2023												
204 DAILY HERALD												
254165		06/05/2023		0623-4	254408	62.10	62.10	06/20/2023	INV	PD		NOTICES AND PUBLIC HEA
CHECK DATE: 06/23/2023												
254165-1		06/05/2023		0623-4	254408	133.40	133.40	06/20/2023	INV	PD		NOTICES AND PUBLIC HEA
CHECK DATE: 06/23/2023												
252623		05/29/2023		0623-5	254513	365.70	365.70	06/13/2023	INV	PD	23.0007	NOTICES & PUBL
CHECK DATE: 06/30/2023												
8031 SHAW SUBURBAN MEDIA GROUP												
062310074581	062023	06/30/2023		0723-2	254678	1,821.60	1,821.60	07/31/2023	INV	PD		PUBLIC NOTICE: TREASUR
CHECK DATE: 07/14/2023												
11715 DAY & ROBERT, PC												
34110		06/30/2023		0723-2	254679	826.00	826.00	07/31/2023	INV	PD		LEGAL SERVICES
CHECK DATE: 07/14/2023												
13480 TIM & KIRSTEN DINEEN												
20220424		06/05/2023		0623-5	254514	1,000.00	1,000.00	06/27/2023	INV	PD	378	ELM ST: RESTORATIO
CHECK DATE: 06/30/2023												
9921 DORNER PRODUCTS, INC												
505976		05/18/2023		0723-2	254680	10,125.00	10,125.00	07/07/2023	INV	PD		NEW VALVE, NEWTON WATE
CHECK DATE: 07/14/2023												
241 DU-COMM												
18605		07/01/2023		0723-2	254681	6,338.52	6,338.52	07/11/2023	INV	PD		FACILITY LEASE/OWNING
CHECK DATE: 07/14/2023												
18646		07/01/2023		0723-2	254681	40,025.25	40,025.25	07/31/2023	INV	PD		QUARTERLY SHARES 08/01
CHECK DATE: 07/14/2023												
7363 DUPAGE CONVENTION & VISITORS BUREAU												
2023-758		05/31/2023		0623-4	254409	2,500.00	2,500.00	06/13/2023	INV	PD		ADVERTISING VISITORS G
CHECK DATE: 06/23/2023												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5827 DUPAGE DODGE CHRYSLER JEEP												
97481		07/01/2023		0723-2	254682	246.09		246.09	07/14/2023	INV	PD	HVAC MOTOR & PIGTAIL
CHECK DATE:	07/14/2023											
CM97481		07/10/2023		0723-2	254682	-42.04		-42.04	07/10/2023	CRM	PD	CREDIT - RETURNED PART
CHECK DATE:	07/14/2023											
						204.05						
256 DUPAGE MAYORS & MANAGERS CONF.												
11704A		05/03/2023		0723-2	254683	19,544.67		19,544.67	06/03/2023	INV	PD	2023-2024 CONFERENCE M
CHECK DATE:	07/14/2023											
7369 DUPAGE RIVER SALT CREEK WORKGROUP												
518		06/12/2023		0623-5	254515	3,650.00		3,650.00	06/16/2023	INV	PD	DRSCW ANNUAL DUES
CHECK DATE:	06/30/2023											
262 DUPAGE WATER COMMISSION												
DPWC-191		06/21/2023		0623-5	34275	439,845.56		439,845.56	06/21/2023	DIR	PD	WATER COSTS MAY 2023
CHECK DATE:	06/26/2023											
8854 KEITH DUVAL												
DUVALK061523		06/15/2023		0623-5	254516	101.25		101.25	06/22/2023	INV	PD	3 TECH POLO SHIRTS
CHECK DATE:	06/30/2023											
13467 EDWARD HOSPITAL												
00167861-00		05/31/2023		0723-2	254684	430.00		430.00	07/06/2023	INV	PD	PROF. SERVICES RANDOM
CHECK DATE:	07/14/2023											
4705 ELMHURST MEMORIAL OCC HEALTH SERVICES												
00166250-00		04/30/2023		0623-5	254517	95.00		95.00	06/27/2023	INV	PD	RAPID 7 PANEL DRUG SCR
CHECK DATE:	06/30/2023											
00164357-00		03/31/2023		0723-2	254685	1,015.00		1,015.00	06/27/2023	INV	PD	DRUG SCREENING
CHECK DATE:	07/14/2023											
						1,110.00						
291 EUCLID BEVERAGE, LLC												
W-3125981		06/22/2023		0623-5	254518	1,899.25		1,899.25	06/22/2023	INV	PD	BEVERAGE FOR RESALE
CHECK DATE:	06/30/2023											
W-3121870		06/22/2023		0623-5	254518	2,918.45		2,918.45	06/22/2023	INV	PD	BEVERAGE FOR RESALE
CHECK DATE:	06/30/2023											
W-3129959		07/02/2023		0723-1	254603	1,176.90		1,176.90	07/02/2023	INV	PD	BEVERAGE FOR RESALE
CHECK DATE:	07/07/2023											
W-3133555		07/12/2023		0723-2	254686	1,546.80		1,546.80	07/12/2023	INV	PD	BEVERAGE FOR RESALE
CHECK DATE:	07/14/2023											
						7,541.40						
11334 EURO USA MIDWEST 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
711923-00		06/15/2023		0623-4	254410	889.93	889.93	06/15/2023	INV	PD		FOOD - RESALE
CHECK DATE:	06/23/2023											
711242-00		06/12/2023		0623-4	254410	579.02	579.02	06/12/2023	INV	PD		FOOD - RESALE
CHECK DATE:	06/23/2023											
713196-00		06/24/2023		0623-5	254519	732.76	732.76	06/24/2023	INV	PD		FOOD - RESALE
CHECK DATE:	06/30/2023											
712251-00		06/19/2023		0623-5	254519	483.77	483.77	06/19/2023	INV	PD		FOOD - RESALE
CHECK DATE:	06/30/2023											
712793-00		06/21/2023		0623-5	254519	728.99	728.99	06/21/2023	INV	PD		FOOD - RESALE
CHECK DATE:	06/30/2023											
712919-00		06/22/2023		0623-5	254519	274.70	274.70	06/22/2023	INV	PD		FOOD - RESALE
CHECK DATE:	06/30/2023											
712173-00		06/17/2023		0623-5	254519	307.33	307.33	06/17/2023	INV	PD		FOOD - RESALE
CHECK DATE:	06/30/2023											
713773-00		06/28/2023		0723-1	254604	749.69	749.69	06/28/2023	INV	PD		FOOD - RESALE
CHECK DATE:	07/07/2023											
713923-00		06/29/2023		0723-1	254604	184.80	184.80	06/29/2023	INV	PD		food - resale
CHECK DATE:	07/07/2023											
713927-00		06/30/2023		0723-1	254604	184.80	184.80	06/30/2023	INV	PD		FOOD - RESALE
CHECK DATE:	07/07/2023											
714717-00		07/06/2023		0723-2	254687	275.39	275.39	07/06/2023	INV	PD		FOOD - RESALE
CHECK DATE:	07/14/2023											
714184-00		07/03/2023		0723-2	254687	591.17	591.17	07/03/2023	INV	PD		FOOD - RESALE
CHECK DATE:	07/14/2023											
9499 FACTORY CLEANING EQUIPMENT						5,982.35						
352454		06/15/2023		0623-4	254411	459.00	459.00	06/23/2023	INV	PD		FLOOR SCRUBBER ANNUAL
CHECK DATE:	06/23/2023											
2017 ELLIOTT AUTO SUPPLY COMPANY, INC												
61-597563		05/22/2023		0723-1	254605	-49.49	-49.49	06/06/2023	CRM	PD		CREDIT - RETURNS
CHECK DATE:	07/07/2023											
50-4612894		06/30/2023		0723-1	254605	5.99	5.99	07/07/2023	INV	PD		INV. - FILTERS
CHECK DATE:	07/07/2023											
61-601201		06/30/2023		0723-1	254605	196.18	196.18	07/07/2023	INV	PD		INV. - BATTERIES
CHECK DATE:	07/07/2023											
50-4612807		06/30/2023		0723-1	254605	170.00	170.00	07/07/2023	INV	PD		INV. - WIPER BLADES
CHECK DATE:	07/07/2023											
61-599215		06/08/2023		0723-1	254605	105.88	105.88	06/23/2023	INV	PD		LED WORK LIGHT & AIR H
CHECK DATE:	07/07/2023											
61-599642		06/13/2023		0723-1	254605	45.89	45.89	06/23/2023	INV	PD		AIR HOSE
CHECK DATE:	07/07/2023											
61-599766		06/14/2023		0723-1	254605	66.39	66.39	06/23/2023	INV	PD		WORK LIGHT
CHECK DATE:	07/07/2023											
61-599896		06/15/2023		0723-1	254605	-59.99	-59.99	06/15/2023	CRM	PD		CREDIT FOR INCORRECT L
CHECK DATE:	07/07/2023											
61-600181		06/20/2023		0723-1	254605	46.80	46.80	06/23/2023	INV	PD		BRAKE CLEAN
CHECK DATE:	07/07/2023											
61-601708		07/07/2023		0723-2	254688	159.47	159.47	07/10/2023	INV	PD		INV. - PADS & ROTORS
CHECK DATE:	07/14/2023											

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
13368 FEECE OIL COMPANY						687.12					
3985243		06/13/2023		0723-1	254606	1,441.99	1,441.99	06/23/2023	INV	PD	GASOLINE FOR GOLF CART
CHECK DATE: 07/07/2023											
3985245		06/13/2023		0723-1	254606	625.93	625.93	06/23/2023	INV	PD	DIESEL FUEL FOR MAINTENANCE
CHECK DATE: 07/07/2023											
3985247		06/13/2023		0723-1	254606	712.09	712.09	06/23/2023	INV	PD	GASOLINE FOR MAINTENANCE
CHECK DATE: 07/07/2023											
3991799		06/27/2023		0723-2	254689	1,320.04	1,320.04	07/07/2023	INV	PD	GASOLINE FOR GOLF CART
CHECK DATE: 07/14/2023											
3991800		06/27/2023		0723-2	254689	550.30	550.30	07/07/2023	INV	PD	DIESEL FOR GOLF MAINTENANCE
CHECK DATE: 07/14/2023											
3991801		06/27/2023		0723-2	254689	904.18	904.18	07/07/2023	INV	PD	GASOLINE FOR GOLF MAINTENANCE
CHECK DATE: 07/14/2023											
						5,554.53					
12695 FILTERSHINE CHICAGO INC.											
12462986		06/16/2023		0623-4	254412	90.00	90.00	06/16/2023	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 06/23/2023											
7962 MY BUDDIES DOUGH, LLC											
061523		06/15/2023		0623-5	254520	500.00	500.00	06/27/2023	INV	PD	REUND OVER PAYMENT OF
CHECK DATE: 06/30/2023											
1726 BRIDGESTONE RETAIL OPERATIONS, LLC											
304042		06/28/2023		0723-1	254607	65.00	65.00	06/28/2023	INV	PD	PD# 004 4 WHEEL ALIGNMENT
CHECK DATE: 07/07/2023											
304024		06/27/2023		0723-1	254607	248.74	248.74	06/28/2023	INV	PD	INV. - 2 TIRES
CHECK DATE: 07/07/2023											
						313.74					
311 THE TERRAMAR GROUP, INC											
81086		06/15/2023		0623-5	254521	46.91	46.91	06/30/2023	INV	PD	PD# 010 - POWER SUPPLY
CHECK DATE: 06/30/2023											
9586 FOREST PRESERVE OF DUPAGE COUNTY											
MCKEE DEPOSIT		06/26/2023		0623-5	254522	200,000.00	200,000.00	06/27/2023	INV	PD	LIQUIDATED DAMAGES DEPOSIT
CHECK DATE: 06/30/2023											
10787 FOSTER & FOSTER CONSULTING ACTUARIES, INC											
27371		06/15/2023		0623-4	254413	3,500.00	3,500.00	12/19/2023	INV	PD	GASB 67/68 DISCLOSURE
CHECK DATE: 06/23/2023											
12595 FOX SWIBEL LEVIN & CARROLL LLP											
125086		06/15/2023		0623-5	254523	23.25	23.25	06/27/2023	INV	PD	FEDEX DELIVERY SERVICE
CHECK DATE: 06/30/2023											

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
13003 FOX VALLEY FIRE & SAFETY CO.												
IN00608713		06/19/2023		0623-5	254524	135.00	135.00	07/19/2023	INV	PD		QUARTERLY FIRE ALARM R
CHECK DATE: 06/30/2023												
13330 FULLSTEAM												
FULLSTEAM-4		06/02/2023		0623-5	34274	22,957.61	22,957.61	06/02/2023	DIR	PD		CREDIT CARD FEES-LINKS
CHECK DATE: 06/26/2023												
13337 G&Z EXTERIOR INC												
461.1	20230017	06/22/2023		0723-2	254690	17,632.00	17,632.00	06/23/2023	INV	PD		HALFWAY HOUSE ROOF, SI
CHECK DATE: 07/14/2023												
1180 GLEN ELLYN PARK DISTRICT												
DEVELOP0623		06/14/2023		0623-4	254414	56,210.60	56,210.60	12/19/2023	INV	PD		DEVELOPER DONATIONS: 5
CHECK DATE: 06/23/2023												
355 GLEN ELLYN PUBLIC LIBRARY												
PPRT-173		06/21/2023		0623-5	34279	67.91	67.91	06/21/2023	DIR	PD		PPRT TO LIBRARY
CHECK DATE: 06/26/2023												
DEVELOP0623		06/14/2023		0623-4	254415	44,490.92	44,490.92	12/19/2023	INV	PD		DEVELOPER DONATION: 50
CHECK DATE: 06/23/2023												
						44,558.83						
922 VILLAGE OF GLEN ELLYN												
F&B-51		06/12/2023		0623-5	34276	6,239.61	6,239.61	06/21/2023	DIR	PD		FOOD & BEVERAGE TAX
CHECK DATE: 06/26/2023												
423925-0623		06/01/2023		0623-4	34283	156.99	156.99	06/16/2023	DIR	PD		423925 WATER BILL
CHECK DATE: 06/27/2023												
423765-0623		06/01/2023		0623-4	34284	277.56	277.56	06/16/2023	DIR	PD		VOGE WATER BILL
CHECK DATE: 06/27/2023												
413030-0623		06/01/2023		0623-4	34285	1,423.13	1,423.13	06/16/2023	DIR	PD		413030 WATER BILL
CHECK DATE: 06/27/2023												
411170-0623		06/01/2023		0623-4	34286	583.03	583.03	06/16/2023	DIR	PD		411170 WATER BILL
CHECK DATE: 06/27/2023												
410010-0623		06/01/2023		0623-4	34287	247.67	247.67	06/16/2023	DIR	PD		410010 WATER BILL
CHECK DATE: 06/27/2023												
315215-0623		06/01/2023		0623-4	34288	39.72	39.72	06/16/2023	DIR	PD		315215 WATER BILL
CHECK DATE: 06/27/2023												
315091-0623		06/01/2023		0623-4	34289	303.23	303.23	06/16/2023	DIR	PD		UB WATER ACCT 315091
CHECK DATE: 06/27/2023												
315090-0623		06/01/2023		0623-4	34290	356.61	356.61	06/16/2023	DIR	PD		315090 WATER BILL
CHECK DATE: 06/27/2023												
140250-0623		06/01/2023		0623-4	34291	107.37	107.37	06/16/2023	DIR	PD		140250 WATER BILL
CHECK DATE: 06/27/2023												
122675-0623		06/01/2023		0623-4	34292	19.86	19.86	06/16/2023	DIR	PD		122675 WATER
CHECK DATE: 06/27/2023												
122670-0623		06/01/2023		0623-4	34293	44.65	44.65	06/16/2023	DIR	PD		122670 WATER BILL
CHECK DATE: 06/27/2023												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
121350-0623		06/01/2023		0623-4	34294	29.61		29.61	06/16/2023	DIR	PD	121350 WATER BILL
CHECK DATE: 06/27/2023												
120495-0623		06/01/2023		0623-4	34295	114.22		114.22	06/16/2023	DIR	PD	120495 WATER BILL
CHECK DATE: 06/27/2023												
05162023		05/16/2023		0623-8	34404	2,500.00		2,500.00	06/30/2023	DIR	PD	Links Liquor License
CHECK DATE: 06/30/2023												
356 GLEN ELLYN VOLUNTEER FIRE CO.						12,443.26						
FY0623		06/28/2023		0623-7	34333	74,600.00		74,600.00	06/30/2023	DIR	PD	Amended Amount
CHECK DATE: 07/11/2023												
DEVELOP0623		06/14/2023		0623-4	254416	44,500.00		44,500.00	12/19/2023	INV	PD	DEVELOPER DONATIONS: 5
CHECK DATE: 06/23/2023												
						119,100.00						
357 GLEN ELLYN YOUTH/FAMILY COUNSELING												
06142023	20230057	06/07/2023		0623-4	254417	85,000.00		85,000.00	06/13/2023	INV	PD	MENTAL HEALTH SUPPORT
CHECK DATE: 06/23/2023												
359 GLENBARD TWSHP H.S. DIST. 87												
DEVELOP0623		06/14/2023		0623-4	254418	10,213.79		10,213.79	12/19/2023	INV	PD	DEVELOPER DONATION: 50
CHECK DATE: 06/23/2023												
360 GLENBARD W. W. TREATMENT PLT.												
FY23-6		06/26/2023		0623-5	34277	305,711.83		305,711.83	06/26/2023	DIR	PD	MONTHLY FLOW BILL
CHECK DATE: 06/26/2023												
9692 LOUIS GLUNZ BEER, INC												
616383		06/22/2023		0623-5	254525	448.50		448.50	06/22/2023	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 06/30/2023												
617797		06/22/2023		0623-5	254525	301.70		301.70	06/22/2023	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 06/30/2023												
						750.20						
10272 ANDREW GOLDMAN												
26-01726		07/05/2023		0723-2	254691	30.00		30.00	07/10/2023	INV	PD	REFUND LATE FEE BILLE
CHECK DATE: 07/14/2023												
10033 G & B SERVICE AND RECOVERY												
23-00773		06/14/2023		0623-4	254419	165.00		165.00	06/16/2023	INV	PD	BLK VW TIGUAN
CHECK DATE: 06/23/2023												
85641		07/10/2023		0723-2	254692	165.00		165.00	07/11/2023	INV	PD	IMPOUND - CHEVROLET MA
CHECK DATE: 07/14/2023												
						330.00						
10346 GOVTEMPSUSA, LLC												
4158144		04/06/2023		0723-2	254693	1,020.25		1,020.25	07/07/2023	INV	PD	MUNICIPAL PROFESSIONAL

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: 07/14/2023												
4166224		04/20/2023		0723-2	254693	4,690.84	4,690.84	07/07/2023	INV	PD		MUNICIPAL PROFESSIONAL
CHECK DATE: 07/14/2023												
4174386		05/04/2023		0723-2	254693	5,191.34	5,191.34	07/07/2023	INV	PD		MUNICIPAL PROFESSIONAL
CHECK DATE: 07/14/2023												
4182559		05/18/2023		0723-2	254693	11,572.75	11,572.75	07/07/2023	INV	PD		MUNICIPAL PROFESSIONAL
CHECK DATE: 07/14/2023												
4190601		06/01/2023		0723-2	254693	10,998.75	10,998.75	07/07/2023	INV	PD		MUNICIPAL PROFESSIONAL
CHECK DATE: 07/14/2023												
4199006		06/15/2023		0723-2	254693	9,372.09	9,372.09	07/07/2023	INV	PD		MUNICIPAL PROFESSIONAL
CHECK DATE: 07/14/2023												
4207470		06/29/2023		0723-2	254693	11,221.70	11,221.70	07/07/2023	INV	PD		MUNICIPAL PROFESSIONAL
CHECK DATE: 07/14/2023												
						54,067.72						
929 W.W. GRAINGER INC												
9728965295		06/05/2023		0623-5	254526	22.97	22.97	06/27/2023	INV	PD		305 LAMBERT PATHWAY/ F
CHECK DATE: 06/30/2023												
9755048205		06/28/2023		0723-2	254694	75.90	75.90	07/28/2023	INV	PD		535 DUANE ST: FUSE MID
CHECK DATE: 07/14/2023												
						98.87						
370 GRAYBAR ELECTRIC COMPANY INC												
9332451851		06/06/2023		0623-5	254527	553.25	553.25	06/27/2023	INV	PD		DVP 159 JOHNATHAN
CHECK DATE: 06/30/2023												
9332451850		06/06/2023		0623-5	254527	553.25	553.25	06/27/2023	INV	PD		RESTOCK INVENTORY
CHECK DATE: 06/30/2023												
						1,106.50						
5049 GROOT INDUSTRIES INC.												
10933075T107		06/29/2023		0723-2	254695	131,512.35	131,512.35	06/29/2023	INV	PD		REFUSE SERVICES
CHECK DATE: 07/14/2023												
12677 GUARDIAN ALLIANCE TECHNOLOGIES, INC.												
20266		06/30/2023		0723-2	254696	448.00	448.00	07/06/2023	INV	PD		APPLICANT SCREENING, S
CHECK DATE: 07/14/2023												
2081 HAMPTON, LENZINI AND RENWICK, INC.												
000020231156		06/07/2023		0623-4	254420	520.00	520.00	06/13/2023	INV	PD		TREE PRESERVATION CONS
CHECK DATE: 06/23/2023												
000020231155		06/07/2023		0623-4	254420	5,760.00	5,760.00	06/13/2023	INV	PD		TREE PRESERVATION CONS
CHECK DATE: 06/23/2023												
20231187	20220003	06/12/2023		0623-4	254420	1,935.00	1,935.00	12/19/2023	INV	PD		ENGINEERING SERVICES F
CHECK DATE: 06/23/2023												
20231189	20220003	06/12/2023		0623-4	254420	1,170.00	1,170.00	12/19/2023	INV	PD		ENGINEERING SERVICES F
CHECK DATE: 06/23/2023												
20231189-1		06/12/2023		0623-4	254420	1,260.00	1,260.00	12/19/2023	INV	PD		16.0005 ESCROW
CHECK DATE: 06/23/2023												
20231188		06/12/2023		0623-5	254528	135.00	135.00	06/27/2023	INV	PD		18.0010 & 22.0019
CHECK DATE: 06/30/2023												

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
20231190	20220003	06/12/2023		0623-5	254528	6,075.00	6,075.00	06/27/2023	INV	PD		GEN - DEVELOPMENT ENGI
CHECK DATE: 06/30/2023												
20231190-1		06/12/2023		0623-5	254528	225.00	225.00	06/27/2023	INV	PD		22.0019 & 23.0007 CHAR
CHECK DATE: 06/30/2023												
000020231457		07/05/2023		0723-2	254697	3,195.00	3,195.00	07/07/2023	INV	PD		TREE PRESERVATION CONS
CHECK DATE: 07/14/2023												
2324 HARRIS MOTOR SPORTS, INC.						20,275.00						
02-345053		06/29/2023		0723-1	254608	2,501.66	2,501.66	07/01/2023	INV	PD		YAMATRACK GPS
CHECK DATE: 07/07/2023												
10954 HAWK FORD OF ST CHARLES												
45586D		07/05/2023		0723-2	254698	979.42	979.42	07/14/2023	INV	PD		PD#002 WHEEL BEARING,
CHECK DATE: 07/14/2023												
45595D		07/05/2023		0723-2	254698	141.75	141.75	07/14/2023	INV	PD		PD# 002 - TRAM MOUNT
CHECK DATE: 07/14/2023												
9766 HEARTLAND						1,121.17						
HEARTLAND-92		06/01/2023		0623-5	34280	2,874.92	2,874.92	06/21/2023	DIR	PD		CREDIT CARD FEES - VIL
CHECK DATE: 06/26/2023												
HEARTLAND PARKING40		06/21/2023		0623-5	34281	213.48	213.48	06/21/2023	DIR	PD		PARKING KIOSK
CHECK DATE: 06/26/2023												
1344 JAMES HELENHOUSE						3,088.40						
P0060-009181		06/12/2023		0623-4	254421	35.00	35.00	06/13/2023	INV	PD		OVERPAID PARKING CITAT
CHECK DATE: 06/23/2023												
11974 CHRIS AND KATIE HORNEY												
20211210		05/31/2023		0623-5	254529	11,832.00	11,832.00	06/27/2023	INV	PD		694 HIGHLAND AVE: REST
CHECK DATE: 06/30/2023												
12527 HOUSE OF DOORS, INC												
211920-2	20210023	05/25/2023		0623-4	254422	4,000.00	4,000.00	06/12/2023	INV	PD		REMOVE/REPLACE OVERHEA
CHECK DATE: 06/23/2023												
5988 HR SIMPLIFIED												
79528		06/12/2023		0723-2	254699	348.39	348.39	07/06/2023	INV	PD		COBRA JULY, COBRA NOTI
CHECK DATE: 07/14/2023												
9748 PT HOLDINGS, LLC												
0473276		06/22/2023		0623-5	254530	340.50	340.50	06/22/2023	INV	PD		Ice Machine Cleaning -
CHECK DATE: 06/30/2023												
0476317		07/12/2023		0723-2	254700	339.75	339.75	07/12/2023	INV	PD		ICE MACHINE REPAIR
CHECK DATE: 07/14/2023												

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
9700 IL LEAP						680.25						
618		06/29/2023		0723-2	254701	349.00	349.00	07/06/2023	INV	PD		2023 IL LEAP CONFERENC
CHECK DATE: 07/14/2023												
3892 ILCMA												
4530		06/09/2023		0723-2	254702	250.00	250.00	07/06/2023	INV	PD		JOB POSTING FEE
CHECK DATE: 07/14/2023												
5048 ILLINI POWER PRODUCTS												
0353822-IN		06/06/2023		0623-4	254423	106.70	106.70	06/13/2023	INV	PD		GENERATOR EQUIPMENT IN
CHECK DATE: 06/23/2023												
1860 ILLINOIS DEPT. OF EMPLOYMENT SECURT												
0800937-0323		03/31/2023		0623-4	34028	21,934.00	21,934.00	06/12/2023	DIR	PD		UNEMPLOYMENT 1ST QTR 2
CHECK DATE: 06/16/2023												
414 ILLINOIS DEPT. OF REVENUE												
ST-1-214		06/21/2023		0623-5	34278	37,437.00	37,437.00	06/21/2023	DIR	PD		LINKS SALES TAX
CHECK DATE: 06/26/2023												
12335 ILLINOIS PHLEBOTOMY SERVICES												
1817		07/03/2023		0723-2	254703	425.00	425.00	07/06/2023	INV	PD		PHLEBOTOMY SERVICE - O
CHECK DATE: 07/14/2023												
422 ILLINOIS SECRETARY OF STATE												
SMITH		06/14/2023		0623-4	254424	15.00	15.00	06/16/2023	INV	PD		NOTARY PUBLIC FEE - SM
CHECK DATE: 06/23/2023												
425 ILLINOIS SECTION AWWA												
200080862		05/03/2023		0623-5	254531	97.00	97.00	06/30/2023	INV	PD		TRAINING, PLANT MAINTEN
CHECK DATE: 06/30/2023												
200082010		06/20/2023		0723-1	254609	180.00	180.00	07/07/2023	INV	PD		EXCAVATING & SHORING S
CHECK DATE: 07/07/2023												
426 ILLINOIS STATE POLICE						277.00						
20230506156		06/14/2023		0623-4	254425	56.50	56.50	06/16/2023	INV	PD		FINGERPRINTING - SCHUM
CHECK DATE: 06/23/2023												
2023MX0117		06/14/2023		0623-4	254426	800.00	800.00	12/19/2023	INV	PD		LOISI GEPC2300362 CASE
CHECK DATE: 06/23/2023												
427 ILLINOIS STATE TREASURER						856.50						

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
63681		07/07/2023		0723-2	254704	4,245.24	4,245.24	07/14/2023	INV	PD	IDOT TRAFFIC SIGNALS
CHECK DATE: 07/14/2023											
431 NICHOLAS KEEFE											
154		07/02/2023		0723-1	254610	367.00	367.00	07/02/2023	INV	PD	UNIFORMS
CHECK DATE: 07/07/2023											
11289 INTERSTATE POWER SYSTEMS, INC											
C042066618:01		06/13/2023		0623-4	254427	144.68	144.68	06/23/2023	INV	PD	INV. - BATTERY
CHECK DATE: 06/23/2023											
C042066699:01		06/14/2023		0623-4	254427	-129.60	-129.60	06/14/2023	CRM	PD	CREDIT - BATTERY CORE
CHECK DATE: 06/23/2023											
445 INTOXIMETERS INC											
736179		06/12/2023		0623-5	254532	655.50	655.50	06/22/2023	INV	PD	DRYGAS, MOUTHPIECE CUP
CHECK DATE: 06/30/2023											
9000 B2B COMPUTER PRODUCTS LLC											
01431861		06/16/2023		0623-5	254533	5,511.50	5,511.50	06/27/2023	INV	PD	VPN SOFTWARE LICENSE
CHECK DATE: 06/30/2023											
10586 BARBARA IVERSON											
25640		06/12/2023		0623-4	254428	3,150.00	3,150.00	06/13/2023	INV	PD	REAL ESTAE TRANSFER TA
CHECK DATE: 06/23/2023											
5573 J.G. UNIFORMS, INC.											
116943		06/09/2023		0623-4	254429	490.20	490.20	06/16/2023	INV	PD	GLD STAR,BATES,EMBROID
CHECK DATE: 06/23/2023											
13478 TILAT JAHAN											
20230649		06/22/2023		0623-5	254534	1,000.00	1,000.00	06/27/2023	INV	PD	458 S PARK BLVD: RESTO
CHECK DATE: 06/30/2023											
13217 JDLM ART SERVICES, LLC											
2301		06/21/2023		0623-5	254535	2,500.00	2,500.00	06/27/2023	INV	PD	MURAL RESTORATION SERV
CHECK DATE: 06/30/2023											
9078 TYCO FIRE & SECURITY MANAGEMENT, INC											
38951084		06/10/2023		0623-5	254536	83.85	83.85	07/01/2023	INV	PD	PARKING GARAGE
CHECK DATE: 06/30/2023											
38951067		06/10/2023		0623-5	254536	138.00	138.00	07/01/2023	INV	PD	STACY PAS
CHECK DATE: 06/30/2023											
1-129582399677		06/12/2023		0723-2	254705	1,890.41	1,890.41	09/25/2023	INV	PD	MILEAGE
CHECK DATE: 07/14/2023											

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
6470 JOHN S NEENAN						2,112.26						
86413		06/22/2023		0623-5	254537	191.52	191.52	06/27/2023	INV	PD		SUPPLIES FOR ENGINEERI
CHECK DATE: 06/30/2023												
86425		06/27/2023		0723-2	254706	213.40	213.40	07/07/2023	INV	PD		NITRILE GLOVES, ROPE,
CHECK DATE: 07/14/2023												
13027 KELLEY M. KALINICH						404.92						
07052023		07/05/2023		0723-2	254707	481.91	481.91	08/08/2023	INV	PD		FOURTH OF JULY CANDY
CHECK DATE: 07/14/2023												
13490 BONNIE KING												
845928		06/21/2023		0723-1	254611	150.00	150.00	07/01/2023	INV	PD		506 WILLIAMSBURG IRRIG
CHECK DATE: 07/07/2023												
13112 KNOWBE4, INC.												
INV261935		06/20/2023		0623-5	254538	3,002.67	3,002.67	07/20/2023	INV	PD		SECURITY AWARENESS TRA
CHECK DATE: 06/30/2023												
612 KONICA MINOLTA BUSINESS SOLUTIONS INC												
9009374639		06/14/2023		0623-5	254539	230.00	230.00	07/14/2023	INV	PD		PD RECORDS COPIER
CHECK DATE: 06/30/2023												
80151086		06/17/2023		0623-5	254539	205.00	205.00	07/14/2023	INV	PD		SENIOR CENTER COPIER
CHECK DATE: 06/30/2023												
504436957		06/21/2023		0623-5	254540	445.00	445.00	06/27/2023	INV	PD		PW COPIER
CHECK DATE: 06/30/2023												
504612953		06/22/2023		0623-5	254540	452.00	452.00	07/16/2023	INV	PD		PD RECORDS COPIER
CHECK DATE: 06/30/2023												
12753 KONSTANTINE T. SAVOY						1,332.00						
1233	20210063	06/13/2023		0623-5	254541	262.50	262.50	06/23/2023	INV	PD		REDEVELOPMENT OF THE R
CHECK DATE: 06/30/2023												
8984 LANDSCAPE MATERIAL & FIREWOOD SALES, INC												
32626		06/26/2023		0723-1	254612	308.00	308.00	07/07/2023	INV	PD		MULCH FOR PRESIDENT'S
CHECK DATE: 07/07/2023												
13491 ERIC LANDSCHOOT												
20222201		06/27/2023		0623-5	254542	1,000.00	1,000.00	07/27/2023	INV	PD		666 BUENA VISTA: RESTO
CHECK DATE: 06/30/2023												
2746 LANGUAGE LINE SERVICES, INC												
11021555		05/31/2023		0623-4	254430	91.44	91.44	06/16/2023	INV	PD		SPANISH TRANSLATION 3

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: 06/23/2023												
546 LEN'S ACE HARDWARE, INC.												
109833/3		06/13/2023			0623-4	254431	7.19	7.19	06/23/2023	INV	PD	PD 003, 010 - MICRO US
CHECK DATE:	06/23/2023											
109847/3		06/14/2023			0623-4	254431	16.19	16.19	06/23/2023	INV	PD	OPERATING SUPPLIES DIE
CHECK DATE:	06/23/2023											
109854/3		06/14/2023			0623-4	254431	22.48	22.48	12/19/2023	INV	PD	BATTERIES
CHECK DATE:	06/23/2023											
109829/3		06/13/2023			0623-5	254543	33.28	33.28	06/16/2023	INV	PD	GARBAGE BAGS, IRON PIP
CHECK DATE:	06/30/2023											
109878/3		06/16/2023			0623-5	254543	31.99	31.99	06/30/2023	INV	PD	SANITARY CLEANOUT REPA
CHECK DATE:	06/30/2023											
109879/3		06/16/2023			0623-5	254543	-5.00	-5.00	06/30/2023	CRM	PD	SANITARY CLEANOUT RETU
CHECK DATE:	06/30/2023											
110026/3		06/26/2023			0623-5	254543	6.29	6.29	06/30/2023	INV	PD	FD# 1E63 - HALOGEN BUL
CHECK DATE:	06/30/2023											
109951/3		06/21/2023			0623-5	254543	5.38	5.38	07/20/2023	INV	PD	ADAPTR SCH40 1.5SL1.5M
CHECK DATE:	06/30/2023											
110031/3		06/26/2023			0623-5	254543	23.38	23.38	07/27/2023	INV	PD	INSECT TRAPS
CHECK DATE:	06/30/2023											
109889/3		06/16/2023			0723-1	254613	7.96	7.96	07/01/2023	INV	PD	SUPPLIES
CHECK DATE:	07/07/2023											
110004/3		07/02/2023			0723-1	254613	28.78	28.78	07/02/2023	INV	PD	CHARCOAL
CHECK DATE:	07/07/2023											
109938/3		06/20/2023			0723-1	254613	16.19	16.19	07/07/2023	INV	PD	ZIPTIES & SCREWS FOR N
CHECK DATE:	07/07/2023											
110020/3		06/26/2023			0723-1	254613	6.29	6.29	07/07/2023	INV	PD	IRRIGATION REPAIR
CHECK DATE:	07/07/2023											
109910/3		06/19/2023			0723-1	254613	55.78	55.78	06/23/2023	INV	PD	POLE PRUNNER & TOILET
CHECK DATE:	07/07/2023											
109822/3		06/13/2023			0723-1	254613	14.38	14.38	06/23/2023	INV	PD	HOSE REPAIR KIT FOR CA
CHECK DATE:	07/07/2023											
109877/3		06/16/2023			0723-1	254613	51.27	51.27	06/23/2023	INV	PD	WEEDWHIP HEAD & PLUG S
CHECK DATE:	07/07/2023											
110192/3		07/10/2023			0723-2	254708	27.88	27.88	07/31/2023	INV	PD	JOINT COMPOUND & TAPIN
CHECK DATE:	07/14/2023											
110062/3		06/28/2023			0723-2	254708	48.58	48.58	07/07/2023	INV	PD	2 GAL BAR&CHAIN OIL
CHECK DATE:	07/14/2023											
110053/3		06/28/2023			0723-2	254708	57.47	57.47	07/07/2023	INV	PD	PIPES FOR WEEDWHIP HAN
CHECK DATE:	07/14/2023											
110069/3		06/29/2023			0723-2	254708	35.99	35.99	07/07/2023	INV	PD	BYPASS LOPPERS
CHECK DATE:	07/14/2023											
110161/3		07/07/2023			0723-2	254708	32.38	32.38	07/07/2023	INV	PD	CARPET CLEANER FOR R22
CHECK DATE:	07/14/2023											
110193/3		07/10/2023			0723-2	254708	73.17	73.17	07/10/2023	INV	PD	SHOP SUPPLIES - HOSE,
CHECK DATE:	07/14/2023											
109993/3		06/23/2023			0723-2	254708	153.85	153.85	07/07/2023	INV	PD	New Handles and Deadbo
CHECK DATE:	07/14/2023											
110061/3		06/28/2023			0723-2	254708	9.52	9.52	07/07/2023	INV	PD	Galvanized Pipe Parts
CHECK DATE:	07/14/2023											
						760.67						
13385 LENNIC GROUP, 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
T01-212403 CHECK DATE: 07/07/2023 8720 THE LOCK PROS, INC		07/02/2023		0723-1	254614	527.90	527.90	07/02/2023	INV	PD		CIGARS
17187 CHECK DATE: 07/07/2023 924 VILLAGE OF LOMBARD		06/20/2023		0723-1	254615	366.00	366.00	06/23/2023	INV	PD		NEW PADLOCKS FOR R22 A
2023-00002070 CHECK DATE: 06/23/2023		06/08/2023		0623-4	254432	160.50	160.50	06/23/2023	INV	PD		ESDA EXPENSE
062923 CHECK DATE: 07/07/2023		06/28/2023		0723-1	254616	2,713.93	2,713.93	06/29/2023	INV	PD		FIRE, EMS SERVICES UNI
13500 JAMES R LOVE						2,874.43						
25683 CHECK DATE: 07/14/2023 3557 MARION BODY WORKS INC		06/26/2023		0723-2	254709	1,305.00	1,305.00	07/11/2023	INV	PD		419 DAWN AVE: TRANSFER
138529 CHECK DATE: 06/23/2023	20220061	06/14/2023		0623-4	254433	341,861.00	341,861.00	12/19/2023	INV	PD		HEAVY RESCUE SQUAD SPA
13496 SCOTT & MELISSA MASTERS												
06302023 CHECK DATE: 07/14/2023 8786 KEN MATUSZAK		06/30/2023		0723-2	254710	1,575.00	1,575.00	07/10/2023	INV	PD		705 PLEASANT AVE: TRAN
06092023 CHECK DATE: 07/07/2023 12692 MAYA MASONRY, INC.		03/31/2023		0723-1	254617	10.00	10.00	06/30/2023	INV	PD		RENEWAL OF DRINKING WA
07072023 CHECK DATE: 07/14/2023 584 MCCANN INDUSTRIES, INC.		07/07/2023		0723-2	254711	3,290.00	3,290.00	07/07/2023	INV	PD		26 NEWTON AVE COMPENSA
P88380 CHECK DATE: 07/14/2023 13352 MDSOLUTIONS, INC		06/30/2023		0723-2	254712	208.08	208.08	07/07/2023	INV	PD		FOR 4TH OF JULY SIGNS
0051191-2 CHECK DATE: 07/14/2023 590 MEADE ELECTRIC COMPANY, INC.	20230033	06/28/2023		0723-2	254713	305.00	305.00	07/14/2023	INV	PD		ALUMINUM SIGN BLANKS,
705137		06/19/2023		0623-5	254544	259.90	259.90	06/27/2023	INV	PD		JULIE LOCATE TRAFFIC S

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: 06/30/2023												
705129		06/17/2023		0623-5	254544	596.30	596.30	06/27/2023	INV	PD		TRAFFIC SIGNAL NOT WOR
CHECK DATE: 06/30/2023												
595 MENARDS, INC.						856.20						
13681		05/22/2023		0623-5	254545	16.65	16.65	06/30/2023	INV	PD		TRAP MAINTENANCE, THRE
CHECK DATE: 06/30/2023												
14329		06/01/2023		0723-1	254618	8.71	8.71	06/29/2023	INV	PD		SOLENOID REPLACEMENT
CHECK DATE: 07/07/2023												
14424		06/02/2023		0723-1	254618	-8.71	-8.71	06/02/2023	CRM	PD		RETURNED SOLENOID REPL
CHECK DATE: 07/07/2023												
14812		06/08/2023		0723-1	254618	89.80	89.80	07/07/2023	INV	PD		STORM REPAIR
CHECK DATE: 07/07/2023												
14870		06/09/2023		0723-1	254618	19.78	19.78	07/07/2023	INV	PD		490 KENILWORTH, NEW SA
CHECK DATE: 07/07/2023												
15190		06/14/2023		0723-1	254618	21.93	21.93	07/07/2023	INV	PD		FOR PLASTIC STORM DRAI
CHECK DATE: 07/07/2023												
16135		06/29/2023		0723-2	254714	68.89	68.89	07/14/2023	INV	PD		SUPPLIES FOR 4TH OF JU
CHECK DATE: 07/14/2023												
596 METRO PARAMEDIC SERVICES, INC.						217.05						
23-237857		06/13/2023		0723-2	254715	75,344.40	75,344.40	06/29/2023	INV	PD		PARAMEDICS SERVICE FEE
CHECK DATE: 07/14/2023												
599 MICHAEL'S UNIFORM CO.												
MU-8237		06/15/2023		0623-4	254434	109.06	109.06	07/05/2023	INV	PD		UNIFORM: 2 POLO 1 FLEE
CHECK DATE: 06/23/2023												
13303 MIDWEST ASSN OF GOLF COURSE SUPERINTENDENTS, INC												
11380		06/14/2023		0723-1	254619	50.00	50.00	06/23/2023	INV	PD		EQUIPMENT MANAGER MEMB
CHECK DATE: 07/07/2023												
8955 MIDWEST FENCE CORPORATION												
S40546		06/13/2023		0623-4	254435	1,641.00	1,641.00	06/23/2023	INV	PD		DVP PARKING GARAGE (CC
CHECK DATE: 06/23/2023												
11490 MIDWEST IMPORTS, LTD												
366930		06/14/2023		0623-4	254436	518.65	518.65	06/14/2023	INV	PD		FOOD - RESALE
CHECK DATE: 06/23/2023												
13474 MIDWEST MECHANICAL GROUP LLC												
112140852		06/13/2023		0623-4	254437	438.00	438.00	06/23/2023	INV	PD		TROUBLE SHOOT CONDENS
CHECK DATE: 06/23/2023												
112141249		06/21/2023		0723-2	254716	1,580.94	1,580.94	07/28/2023	INV	PD		ALARM REPAIRED WIRES &
CHECK DATE: 07/14/2023												

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
12469 MOLON LAVE LLC						2,018.94						
136437		06/13/2023		0623-4	254438	180.00	180.00	06/13/2023	INV	PD	NA	BEV.
CHECK DATE: 06/23/2023												
136493		06/20/2023		0623-5	254546	252.00	252.00	06/20/2023	INV	PD	na	bev.
CHECK DATE: 06/30/2023												
138043		07/06/2023		0723-2	254717	80.00	80.00	07/06/2023	INV	PD	NA	BEV.
CHECK DATE: 07/14/2023												
						512.00						
13479 MONTANOS LANDSCAPING & NURSERY INC												
20230164		06/26/2023		0623-5	254547	500.00	500.00	06/27/2023	INV	PD	53	N PARKSIDE AVE: RES
CHECK DATE: 06/30/2023												
5840 MORRISON ASSOCIATES, LTD												
2023-0670		06/07/2023		0623-4	254439	3,000.00	3,000.00	12/19/2023	INV	PD	22.0019	ASSESSMENT ROD
CHECK DATE: 06/23/2023												
13483 CHRISTINA & DAVID MORRISON,												
20221377		05/25/2023		0623-5	254548	7,250.00	7,250.00	06/27/2023	INV	PD	791	WILLIS ST: RESTORA
CHECK DATE: 06/30/2023												
7697 SUSAN PAPROSKY												
25-179		07/11/2023		0723-2	254718	18.34	18.34	07/31/2023	INV	PD		REFUND VEHICLE STICKER
CHECK DATE: 07/14/2023												
11761 MOSHE CALAMARO & ASSOCIATES												
2015724		06/12/2023		0623-4	254440	909.00	909.00	12/19/2023	INV	PD	22.0019	ESCROW
CHECK DATE: 06/23/2023												
2015732		06/16/2023		0623-4	254440	568.00	568.00	12/19/2023	INV	PD	20.0007	ESCROW 375 ROO
CHECK DATE: 06/23/2023												
2015733		06/21/2023		0623-5	254549	496.50	496.50	07/20/2023	INV	PD	22.0019	
CHECK DATE: 06/30/2023												
						1,973.50						
13476 HAMEEDUDDIN MUHAMMAD												
1147		06/20/2023		0623-4	254441	195.00	195.00	12/19/2023	INV	PD		REFUND FOR PERMIT 1147
CHECK DATE: 06/23/2023												
13487 CAROL MURPHY												
20221705		05/31/2023		0623-5	254550	480.00	480.00	06/27/2023	INV	PD		WATER METER FEE REFUND
CHECK DATE: 06/30/2023												
13463 JOHN MURPHY												
061323		06/13/2023		0623-4	254442	332.00	332.00	12/19/2023	INV	PD	870	COLCORD PL: IRRIGA

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: 06/23/2023												
12923 MUSE COMMUNITY DESIGN, LLC.												
2203.02.03	20230024	06/30/2023		0723-2	254719	255.00		255.00	07/14/2023	INV	PD	PROJECT COMMUNICATION
CHECK DATE: 07/14/2023												
8247 NAFISCO, INC												
00016388		06/30/2023		0723-2	254720	132.00		132.00	07/14/2023	INV	PD	4TH OF JULY BARRICADE
CHECK DATE: 07/14/2023												
13484 KATHLEEN & JOHN NALIWJKO												
20220450		05/30/2023		0623-5	254551	5,302.00		5,302.00	06/27/2023	INV	PD	62 N MAIN: RESTORATION
CHECK DATE: 06/30/2023												
11754 NARNIA LANDSCAPING DESIGN & CONSTRUCTION												
20230379		05/31/2023		0623-5	254552	500.00		500.00	06/27/2023	INV	PD	244 SCOTT AVE: RESTORA
CHECK DATE: 06/30/2023												
11772 NDCV PROPERTIES												
20211829		05/25/2023		0623-5	254553	2,000.00		2,000.00	06/27/2023	INV	PD	595 PERSHING AVE: REST
CHECK DATE: 06/30/2023												
651 NORTHERN ILLINOIS GAS COMPANY												
86073590647-0523		05/17/2023		0623-4	254443	24.68		24.68	06/12/2023	INV	PD	889 W ST CHARLES
CHECK DATE: 06/23/2023												
05-47-62-1000 9 0531		05/31/2023		0623-4	254444	77.72		77.72	06/13/2023	INV	PD	609 MIDWAY PARK
CHECK DATE: 06/23/2023												
87-56-80-7897 3 0623		06/09/2023		0723-2	254721	50.83		50.83	07/06/2023	INV	PD	453 FOREST AVE JUNE BI
CHECK DATE: 07/14/2023												
86-07-35-9064 7 0623		06/16/2023		0723-2	254722	24.81		24.81	07/06/2023	INV	PD	889 W SAINT CHARLES JU
CHECK DATE: 07/14/2023												
34-56-52-1000 1 0623		06/13/2023		0723-2	254723	32.18		32.18	07/06/2023	INV	PD	30 S LAMBERT RD JUNE B
CHECK DATE: 07/14/2023												
59-47-62-1000 6 0623		06/16/2023		0723-2	254724	353.74		353.74	07/06/2023	INV	PD	524 PENNSYLVANIA JUNE
CHECK DATE: 07/14/2023												
659 NORTHWESTERN UNIV.					563.96							
22994		05/26/2023		0723-1	254620	4,400.00		4,400.00	06/30/2023	INV	PD	STAFF AND COMMAND - TE
CHECK DATE: 07/07/2023												
13369 NUVEI TECHNOLOGIES INC.												
520002751927 0523		06/22/2023		0623-5	34273	265.28		265.28	06/22/2023	DIR	PD	BANKCARD FEES
CHECK DATE: 06/22/2023												
738 RAY O'HERRON CO. INC.												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2274922		06/02/2023		0623-4	254445	213.24		213.24	06/16/2023	INV	PD	2 TAC PANTS, 1 NAVY PA
CHECK DATE: 06/23/2023												
2275665		06/07/2023		0623-4	254445	233.96		233.96	06/16/2023	INV	PD	4 FLEXRS BASE SHIRTS -
CHECK DATE: 06/23/2023												
10926 RYAN/CATHERINE O'NEAL						447.20						
20201605		06/13/2023		0623-4	254446	12,646.00		12,646.00	06/23/2023	INV	PD	677 LAKE RD: RESTORATI
CHECK DATE: 06/23/2023												
13489 JUDIT OLSON												
24-4220		06/22/2023		0623-5	254554	60.00		60.00	07/01/2023	INV	PD	NEW RESIDENT PAID LATE
CHECK DATE: 06/30/2023												
2670 PACE SUBURBAN BUS												
620636		05/22/2023		0623-4	254447	2,857.08		2,857.08	06/13/2023	INV	PD	JAN 2023 LOCAL SHARE
CHECK DATE: 06/23/2023												
621239		05/31/2023		0623-4	254447	2,761.16		2,761.16	12/19/2023	INV	PD	LOCAL SHARE: MARCH 202
CHECK DATE: 06/23/2023												
676 PACKEY WEBB FORD, INC.						5,618.24						
166277		06/26/2023		0623-5	254555	197.78		197.78	06/30/2023	INV	PD	PD# 003, #010 - FLOOR
CHECK DATE: 06/30/2023												
166368		07/05/2023		0723-2	254725	9.62		9.62	07/10/2023	INV	PD	PD #23-003 - VISOR RET
CHECK DATE: 07/14/2023												
7327 PARK VIEW ELEMENTARY SCHOOL						207.40						
60523		06/05/2023		0723-2	254726	295.70		295.70	06/05/2023	INV	PD	RESERVE 22 FUND RAISER
CHECK DATE: 07/14/2023												
13486 ANTHONY & LYNDA PARRILLI												
24637		06/01/2023		0623-5	254556	3,030.00		3,030.00	06/27/2023	INV	PD	602 LENOX RD: TRANSFER
CHECK DATE: 06/30/2023												
13485 ERIN & CRAIG PAVLICH												
20220432		05/31/2023		0623-5	254557	500.00		500.00	06/27/2023	INV	PD	364 LORRAINE: RESTORAT
CHECK DATE: 06/30/2023												
7749 PAYMENT SERVICE NETWORK, INC												
PSN-127		06/21/2023		0623-5	34282	438.10		438.10	06/21/2023	DIR	PD	CUST ONLINE BANKING FE
CHECK DATE: 06/26/2023												
13371 PENDELTON TURF SUPPLY, INC.												
6707		06/14/2023		0723-1	254621	1,832.80		1,832.80	06/23/2023	INV	PD	4 CLUB WASHERS & 1 SAN

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: 07/07/2023												
6972		07/07/2023		0723-2	254727	1,112.00	1,112.00	07/07/2023	INV	PD		DIVOT BOTTLE BOXES FOR
CHECK DATE: 07/14/2023												
						2,944.80						
7166 PERMA-SEAL BASEMENT SYSTEMS												
20210217		06/02/2023		0623-5	254558	1,000.00	1,000.00	06/27/2023	INV	PD		255 FOREST AVE: RESTOR
CHECK DATE: 06/30/2023												
10823 PEST MANAGEMENT SERVICES, INC												
44248		06/19/2023		0623-4	254448	384.77	384.77	12/19/2023	INV	PD		GENERAL PEST CONTROL
CHECK DATE: 06/23/2023												
70150		06/27/2023		0623-5	254559	48.67	48.67	07/27/2023	INV	PD		ANTS IN FINANCE OFFICE
CHECK DATE: 06/30/2023												
						433.44						
1201 PHILLIP'S FLOWERS												
0773318		06/30/2023		0723-2	254728	67.95	67.95	07/11/2023	INV	PD		FLORAL ARRANGEMENT - L
CHECK DATE: 07/14/2023												
0774917		06/15/2023		0723-2	254728	72.95	72.95	07/11/2023	INV	PD		FLORAL ARRANGEMENT - B
CHECK DATE: 07/14/2023												
						140.90						
11266 PHYSICIANS IMMEDIATE CARE NORTH CHICAGO LLC												
42033		05/02/2023		0723-2	254729	5,820.00	5,820.00	07/06/2023	INV	PD		EMPLOYEE MEDICAL SCREE
CHECK DATE: 07/14/2023												
700 THE PITNEY BOWES BANK INC												
063023		06/09/2023		0623-7	34334	2,000.00	2,000.00	07/11/2023	DIR	PD		POSTAGE REFILL
CHECK DATE: 07/11/2023												
3106104727		05/30/2023		0623-4	254449	453.99	453.99	06/13/2023	INV	PD		CC POSTAGE MACHINE
CHECK DATE: 06/23/2023												
1023194669		05/26/2023		0623-4	254450	265.58	265.58	06/13/2023	INV	PD		POSTAGE INK
CHECK DATE: 06/23/2023												
						2,719.57						
13401 PONTIFEX CONSULTING GROUP												
2023-06-27	20230048	06/27/2023		0723-2	254730	5,750.00	5,750.00	07/10/2023	INV	PD		CLASSIFICATION & COMPE
CHECK DATE: 07/14/2023												
4313 PORTER LEE CORPORATION												
28805		07/01/2023		0723-2	254731	1,106.00	1,106.00	07/11/2023	INV	PD		ANNUAL SOFTWARE SUPPOR
CHECK DATE: 07/14/2023												
1721 PORTER PIPE & SUPPLY CO.												
12604295-00		06/12/2023		0623-4	254451	961.49	961.49	12/19/2023	INV	PD		CIVIC CENTER BOILER CO
CHECK DATE: 06/23/2023												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
273 ED POSH SCHOLARSHIP FUND												
139464		07/08/2023		0723-2	254732	200.00		200.00	07/28/2023	INV	PD	DONATIONS 12/2022 & 03
CHECK DATE:		07/14/2023										
12827 PRAIRIE PATH HOMES, LLC												
20200451-1		06/14/2023		0623-4	254452	12,750.00		12,750.00	06/14/2023	INV	PD	RESTORATION DEPOSIT 68
CHECK DATE:		06/23/2023										
5678 PRIORITY PRODUCTS, INC												
991053		06/20/2023		0623-5	254560	40.63		40.63	06/30/2023	INV	PD	SHOP SUPPLIES - CABLE
CHECK DATE:		06/30/2023										
990512		06/13/2023		0723-1	254622	470.60		470.60	06/23/2023	INV	PD	SHOP FASTENERS
CHECK DATE:		07/07/2023										
990750		06/27/2023		0723-2	254733	104.82		104.82	07/07/2023	INV	PD	MISC NUTS, BOLTS, WASH
CHECK DATE:		07/14/2023										
						616.05						
10079 PROGRAM ONE PROFESSIONAL BUILDING SVCS INC												
171224		06/28/2023		0723-1	254623	4,439.00		4,439.00	06/29/2023	INV	PD	WINDOW CLEANING
CHECK DATE:		07/07/2023										
13244 R & R PRODUCTS, INC.												
CD2800280		06/13/2023		0723-1	254624	156.90		156.90	06/23/2023	INV	PD	BEARING PULLER & BEDKN
CHECK DATE:		07/07/2023										
CD2800265		06/13/2023		0723-1	254624	193.80		193.80	06/23/2023	INV	PD	22X11-8 TIRE
CHECK DATE:		07/07/2023										
CD2804487		06/22/2023		0723-1	254624	169.70		169.70	06/23/2023	INV	PD	22X11-8 TIRE FOR BUNKE
CHECK DATE:		07/07/2023										
						520.40						
9750 RAPID TRANSPORT TOWING, INC												
4546		06/27/2023		0723-1	254625	280.00		280.00	06/30/2023	INV	PD	CHEVROLET ASTRO VAN
CHECK DATE:		07/07/2023										
12740 REVELS TURF AND TRACTOR, LLC												
264567		06/20/2023		0723-1	254626	151.08		151.08	06/23/2023	INV	PD	ROLLER BEARINGS
CHECK DATE:		07/07/2023										
8640 KEVIN RIGGLE												
RIGGLE061523		06/15/2023		0623-5	254561	96.90		96.90	06/22/2023	INV	PD	DOUBLE TREE LODGING
CHECK DATE:		06/30/2023										
13441 DEB/MARV RITTER												
25638		05/02/2023		0623-4	254453	5,340.00		5,340.00	06/05/2023	INV	PD	TRANSFER TAX REFUND 89
CHECK DATE:		06/23/2023										

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12615 RIZE PROPERTIES, LLC												
20202819-1/20202820		06/26/2023		0623-5	254562	18,420.00	18,420.00	06/27/2023	INV	PD		479 WHITTIER AVE: REST
CHECK DATE: 06/30/2023												
13073 ROBE, INC												
3172		06/19/2023		0623-5	254563	6,345.93	6,345.93	12/19/2023	INV	PD		LABOR AND MATERIAL FOR
CHECK DATE: 06/30/2023												
764 ROTARY CLUB OF GLEN ELLYN												
727		05/01/2023		0623-4	254454	147.00	147.00	06/16/2023	INV	PD		FUNDS FOR SOCIALS, DUE
CHECK DATE: 06/23/2023												
752		07/10/2023		0723-2	254734	147.00	147.00	07/11/2023	INV	PD		FUNDS FOR SOCIALS, DUE
CHECK DATE: 07/14/2023												
					294.00							
8909 RUSS'S PLUMBING & SEWER												
20230650		06/02/2023		0623-5	254564	1,000.00	1,000.00	06/27/2023	INV	PD		327 MAY AVE: RESTORATI
CHECK DATE: 06/30/2023												
765 RUSS'S PLUMBING & SEWER INC												
7499		06/30/2023		0723-2	254735	415.00	415.00	07/10/2023	INV	PD		SERVICE CALL: CC POWER
CHECK DATE: 07/14/2023												
8894 RUSSO HARDWARE, INC												
SPI20282288		06/15/2023		0723-1	254627	114.98	114.98	06/23/2023	INV	PD		STIHL CARBURETORS
CHECK DATE: 07/07/2023												
SPI20289091		06/21/2023		0723-1	254627	9.95	9.95	06/23/2023	INV	PD		CAP SCREWS
CHECK DATE: 07/07/2023												
					124.93							
13300 RYAN LLC												
806447		05/04/2023		0723-2	254736	7,587.50	7,587.50	07/10/2023	INV	PD		ROOSEVELT RD REDEVELOP
CHECK DATE: 07/14/2023												
6093 SCHAMBERGER BROTHERS, INC												
1000013819		06/22/2023		0623-5	254565	398.95	398.95	06/22/2023	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 06/30/2023												
1000015491		07/02/2023		0723-1	254628	323.40	323.40	07/02/2023	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 07/07/2023												
1000016555		07/02/2023		0723-1	254628	318.50	318.50	07/02/2023	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 07/07/2023												
1000018114		07/12/2023		0723-2	254737	121.50	121.50	07/12/2023	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 07/14/2023												
					1,162.35							
3330 SCHOOL DISTRICT 41												

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
DEVELOP0623 CHECK DATE: 06/23/2023		06/14/2023		0623-4	254455	29,245.00	29,245.00	12/19/2023	INV	PD		DEVELOPER DONATION: 50
9984 SECOND CHANCE CARDIAC SOLUTIONS, INC												
23-005-2481 CHECK DATE: 06/23/2023		06/07/2023		0623-4	254456	789.50	789.50	06/16/2023	INV	PD		10 ADULT PADS, 10 BAG
12013 SENTINEL EMERGENCY SOLUTIONS												
21878 CHECK DATE: 06/30/2023		06/23/2023		0623-5	254566	204.40	204.40	06/30/2023	INV	PD		INV. - PUMP SWITCH
21915 CHECK DATE: 06/30/2023		06/26/2023		0623-5	254566	133.24	133.24	06/30/2023	INV	PD		FD# 1E62 - PRESSURE GA
22065 CHECK DATE: 07/07/2023		06/30/2023		0723-1	254629	204.40	204.40	07/07/2023	INV	PD		INV. - PUMP SWITCH
141 SENTRY SECURITY						542.04						
315370 CHECK DATE: 06/23/2023		06/01/2023		0623-4	254457	235.86	235.86	06/13/2023	INV	PD		STACY'S TAVERN AND MUS
316656 CHECK DATE: 06/23/2023		05/31/2023		0623-4	254457	168.50	168.50	07/05/2023	INV	PD		SECURITY: STACY'S TAVE
1793 WASTE MANAGEMENT OF ILLINOIS, INC						404.36						
0010871-4062-8 CHECK DATE: 06/30/2023		06/16/2023		0623-5	254567	1,223.08	1,223.08	06/27/2023	INV	PD		LANDFILL DISPOSAL
792 THE SHERWIN WILLIAMS CO.												
7943-4 CHECK DATE: 06/23/2023		06/14/2023		0623-4	254458	1,089.54	1,089.54	12/19/2023	INV	PD		ANTI-GRAFFITI CLEAR: T
11768 SHI INTERNATIONAL												
B16981138 CHECK DATE: 06/30/2023		06/14/2023		0623-5	254568	6,400.50	6,400.50	07/20/2023	INV	PD		BACKUP & RECOVERY SOFT
2405 SIGN IDENTITY, INC												
2306001 CHECK DATE: 06/23/2023		06/06/2023		0623-4	254459	1,395.00	1,395.00	06/13/2023	INV	PD		DIGITAL PRINT BANNER,
795 SIKICH LLP												
18860 CHECK DATE: 06/23/2023		06/02/2023		0623-4	254460	5,000.00	5,000.00	06/23/2023	INV	PD		FIRE COMPANY AUDIT
19770 CHECK DATE: 07/14/2023		06/13/2023		0723-2	254738	5,001.20	5,001.20	08/14/2023	INV	PD		FIRE COMPANY AUDIT

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
						10,001.20						
9897 SITEONE LANDSCAPE SUPPLY HOLDING, LLC												
130292462-001		05/24/2023		0623-4	254461	550.20	550.20	06/16/2023	INV	PD		PRAIRIE PATH IRRIGATIO
CHECK DATE:		06/23/2023										
12512 SOUTHEAST LINEN ASSOCIATES, INC.												
1297536		06/22/2023		0623-5	254569	968.12	968.12	06/22/2023	INV	PD		LINEN SERVICE
CHECK DATE:		06/30/2023										
51100378		06/22/2023		0623-5	254569	58.50	58.50	06/22/2023	INV	PD		LINEN SERVICE
CHECK DATE:		06/30/2023										
1298381		06/22/2023		0623-5	254569	968.12	968.12	06/22/2023	INV	PD		LINEN SERVICE
CHECK DATE:		06/30/2023										
1299217		06/22/2023		0623-5	254569	968.12	968.12	06/22/2023	INV	PD		LINEN SERVICES
CHECK DATE:		06/30/2023										
1300047		07/12/2023		0723-2	254739	968.12	968.12	07/12/2023	INV	PD		LINEN SERVICE
CHECK DATE:		07/14/2023										
1300883		07/12/2023		0723-2	254739	1,026.62	1,026.62	07/12/2023	INV	PD		LINEN SERVICE
CHECK DATE:		07/14/2023										
1301717		07/12/2023		0723-2	254739	1,026.62	1,026.62	07/12/2023	INV	PD		LINEN SERVICE
CHECK DATE:		07/14/2023										
						5,984.22						
10181 SOUTHERN GLAZER'S WINE AND SPIRITS, LLC												
4806002		06/22/2023		0623-5	254570	331.20	331.20	06/22/2023	INV	PD		BEVERAGE FOR RESALE
CHECK DATE:		06/30/2023										
4816522		06/22/2023		0623-5	254570	2,954.52	2,954.52	06/22/2023	INV	PD		BEVERAGE FOR RESALE
CHECK DATE:		06/30/2023										
4806001		06/22/2023		0623-5	254570	5,489.21	5,489.21	06/22/2023	INV	PD		BEVERAGE FOR RESALE
CHECK DATE:		06/30/2023										
4827991		07/02/2023		0723-1	254630	951.29	951.29	07/02/2023	INV	PD		BEVERAGE FOR RESALE
CHECK DATE:		07/07/2023										
4827990		07/02/2023		0723-1	254630	2,966.35	2,966.35	07/02/2023	INV	PD		BEVERAGE FOR RESALE
CHECK DATE:		07/07/2023										
4838341		07/12/2023		0723-2	254740	423.88	423.88	07/12/2023	INV	PD		BEVERAGE FOR RESALE
CHECK DATE:		07/14/2023										
4836220		07/12/2023		0723-2	254740	1,589.81	1,589.81	07/12/2023	INV	PD		BEVERAGE FOR RESALE
CHECK DATE:		07/14/2023										
						14,706.26						
12922 SPRING GROVE NURSERY, INC.												
182509	20230047	06/29/2023		0723-2	254741	7,475.00	7,475.00	07/14/2023	INV	PD		TREES CBD STREETSCAPE
CHECK DATE:		07/14/2023										
168 ROGER CLEVELAND GOLF CO, INC												
7496573 SO		05/24/2023		0723-1	254631	175.00	175.00	07/01/2023	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE:		07/07/2023										
7409668 SO		03/31/2023		0723-1	254631	148.32	148.32	07/01/2023	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE:		07/07/2023										
7493664 SO		05/23/2023		0723-1	254631	105.60	105.60	07/01/2023	INV	PD		MERCHANDISE FOR RESALE

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/07/2023												
7537715 SO		06/19/2023		0723-1	254631	1,319.52	1,319.52	07/01/2023	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 07/07/2023												
7493764 SO		05/23/2023		0723-1	254631	391.60	391.60	07/01/2023	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 07/07/2023												
7540344 SO		06/20/2023		0723-1	254631	200.22	200.22	07/01/2023	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 07/07/2023												
7537627		06/19/2023		0723-1	254631	160.00	160.00	07/01/2023	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 07/07/2023												
7503951 SO		05/30/2023		0723-1	254631	324.00	324.00	07/01/2023	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 07/07/2023												
7496362 SO		05/24/2023		0723-1	254631	160.00	160.00	07/01/2023	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 07/07/2023												
7547384 SO		06/23/2023		0723-1	254631	521.40	521.40	07/01/2023	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 07/07/2023												
806 STANDARD EQUIPMENT COMPANY						3,505.66						
P43925		06/23/2023		0723-1	254632	188.93	188.93	06/28/2023	INV	PD		INV. - SWEEPER DIRT SH
CHECK DATE: 07/07/2023												
2687 STAPLES CONTRACT & COMMERCIAL, INC.												
3539082257		05/27/2023		0623-4	254462	217.04	217.04	06/13/2023	INV	PD		SUPPLIES CLEANERS
CHECK DATE: 06/23/2023												
3539933112		06/07/2023		0623-4	254462	36.44	36.44	07/07/2023	INV	PD		CLEANING SUPPLIES
CHECK DATE: 06/23/2023												
3539933111		06/07/2023		0623-4	254462	156.75	156.75	07/07/2023	INV	PD		CLEANING SUPPLIES
CHECK DATE: 06/23/2023												
3540059155		06/07/2023		0623-4	254462	545.01	545.01	07/07/2023	INV	PD		CLEANING SUPPLIES
CHECK DATE: 06/23/2023												
3540282315		06/13/2023		0623-5	254571	179.49	179.49	07/13/2023	INV	PD		CLEANING SUPPLIES
CHECK DATE: 06/30/2023												
3540282314		06/13/2023		0623-5	254571	194.33	194.33	07/13/2023	INV	PD		CLEANING SUPPLIES
CHECK DATE: 06/30/2023												
1210 STATE OF ILLINOIS/FIRE MARSHAL						1,329.06						
9680370		06/15/2023		0623-5	254572	210.00	210.00	07/16/2023	INV	PD		CAST ALUMINUM CERTIFIC
CHECK DATE: 06/30/2023												
13342 STEPHEN A LASER ASSOCIATES, PC												
2007540		09/20/2022		0723-2	254742	1,100.00	1,100.00	07/12/2023	INV	PD		ASSESSMENT
CHECK DATE: 07/14/2023												
2007759		07/10/2023		0723-2	254742	1,650.00	1,650.00	07/12/2023	INV	PD		ASSESSMENT
CHECK DATE: 07/14/2023												
7515 STERNBERG LANTERNS, INC						2,750.00						
67260		05/31/2023		0623-5	254573	4,778.00	4,778.00	06/27/2023	INV	PD		DVP 990 CRESCENT & RES
CHECK DATE: 06/30/2023												

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
67399		06/14/2023		0623-5	254573	900.00		900.00	06/27/2023	INV	PD	DUANE / GLENWOOD LOT L
CHECK DATE: 06/30/2023												
7600 STUEVER & SONS, INC						5,678.00						
417227		06/22/2023		0623-5	254574	190.00		190.00	06/22/2023	INV	PD	DRAFT LINE CLEANING
CHECK DATE: 06/30/2023												
417264		07/02/2023		0723-1	254633	190.00		190.00	07/02/2023	INV	PD	DRAFT LINE CLEANING
CHECK DATE: 07/07/2023												
406948		07/12/2023		0723-2	254743	190.00		190.00	07/12/2023	INV	PD	DRAFT LINE CLEANING
CHECK DATE: 07/14/2023												
835 SUPERIOR BEVERAGE CO.						570.00						
559555		06/22/2023		0623-5	254575	96.95		96.95	06/22/2023	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 06/30/2023												
563535		06/22/2023		0623-5	254575	549.40		549.40	06/22/2023	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 06/30/2023												
565533		07/02/2023		0723-1	254634	284.85		284.85	07/02/2023	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 07/07/2023												
567194		07/02/2023		0723-1	254634	346.95		346.95	07/02/2023	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 07/07/2023												
538440		07/12/2023		0723-2	254744	147.65		147.65	07/12/2023	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 07/14/2023												
4050 SUPERIOR ROAD STRIPING, INC.						1,425.80						
827223R	20230044	05/21/2023		0723-2	254745	94,619.90		94,619.90	07/06/2023	INV	PD	PAVEMENT LINE STRIPING
CHECK DATE: 07/14/2023												
848 TAYLOR MADE GOLF CO., INC.												
36741233		06/07/2023		0723-1	254635	319.88		319.88	07/01/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 07/07/2023												
36742879		06/08/2023		0723-1	254635	485.82		485.82	07/01/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 07/07/2023												
36742943		06/08/2023		0723-1	254635	565.19		565.19	07/01/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 07/07/2023												
36744895		06/08/2023		0723-1	254635	2,183.86		2,183.86	07/01/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 07/07/2023												
13471 TBCS INC						3,554.75						
20221660		06/14/2023		0623-4	254463	1,000.00		1,000.00	06/23/2023	INV	PD	196 N KENILWORTH: REST
CHECK DATE: 06/23/2023												
10558 TESTA PRODUCE, INC												
05499001		06/16/2023		0623-4	254464	409.25		409.25	06/16/2023	INV	PD	FOOD - RESALE
CHECK DATE: 06/23/2023												
00366236		06/13/2023		0623-4	254464	-37.25		-37.25	06/13/2023	CRM	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: 06/23/2023												
05498132		06/15/2023		0623-4	254464	372.10		372.10	06/15/2023	INV	PD	FOOD - RESALE
CHECK DATE: 06/23/2023												
05498141		06/15/2023		0623-4	254464	39.65		39.65	06/15/2023	INV	PD	FOOD - RESALE
CHECK DATE: 06/23/2023												
05489470		06/15/2023		0623-4	254464	28.17		28.17	06/15/2023	INV	PD	FOOD - RESALE
CHECK DATE: 06/23/2023												
05497218		06/14/2023		0623-4	254464	554.95		554.95	06/14/2023	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 06/23/2023												
05495909		06/12/2023		0623-4	254464	400.10		400.10	06/12/2023	INV	PD	FOOD - RESALE
CHECK DATE: 06/23/2023												
05495173		06/10/2023		0623-4	254464	823.65		823.65	06/10/2023	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 06/23/2023												
00367595		06/22/2023		0623-5	254576	-149.50		-149.50	06/22/2023	CRM	PD	FOOD - RESALE
CHECK DATE: 06/30/2023												
00367523		06/21/2023		0623-5	254576	-149.50		-149.50	06/21/2023	CRM	PD	FOOD - RESALE
CHECK DATE: 06/30/2023												
05503661		06/24/2023		0623-5	254576	24.30		24.30	06/24/2023	INV	PD	FOOD - RESALE
CHECK DATE: 06/30/2023												
05503553		06/24/2023		0623-5	254576	827.95		827.95	06/24/2023	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 06/30/2023												
05503011		06/23/2023		0623-5	254576	656.10		656.10	06/23/2023	INV	PD	FOOD - RESALE
CHECK DATE: 06/30/2023												
05501419		06/21/2023		0623-5	254576	649.70		649.70	06/21/2023	INV	PD	FOOD - RESALE
CHECK DATE: 06/30/2023												
05500776		06/20/2023		0623-5	254576	912.16		912.16	06/20/2023	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 06/30/2023												
15502185		06/22/2023		0623-5	254576	439.00		439.00	06/22/2023	INV	PD	FOOD - RESALE
CHECK DATE: 06/30/2023												
05500043		06/19/2023		0623-5	254576	557.25		557.25	06/19/2023	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 06/30/2023												
05499554		06/17/2023		0623-5	254576	583.85		583.85	06/17/2023	INV	PD	FOOD - RESALE
CHECK DATE: 06/30/2023												
05504286		06/26/2023		0723-1	254636	623.00		623.00	06/26/2023	INV	PD	FOOD - RESALE
CHECK DATE: 07/07/2023												
05505407		06/28/2023		0723-1	254636	965.30		965.30	06/28/2023	INV	PD	FOOD - RESALE, DRY GOO
CHECK DATE: 07/07/2023												
05506366		06/29/2023		0723-1	254636	390.80		390.80	06/29/2023	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 07/07/2023												
05499002		06/30/2023		0723-1	254636	50.30		50.30	06/30/2023	INV	PD	FOOD - RESALE
CHECK DATE: 07/07/2023												
05507067		06/30/2023		0723-1	254636	115.45		115.45	06/30/2023	INV	PD	FOOD - RESALE
CHECK DATE: 07/07/2023												
05507061		06/30/2023		0723-1	254636	230.25		230.25	06/30/2023	INV	PD	FOODE - RESALE
CHECK DATE: 07/07/2023												
05507590		07/01/2023		0723-1	254636	496.40		496.40	07/01/2023	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 07/07/2023												
05507705		07/01/2023		0723-1	254636	218.95		218.95	07/01/2023	INV	PD	FOOD - RESALE
CHECK DATE: 07/07/2023												
05510304		07/07/2023		0723-2	254746	620.65		620.65	07/07/2023	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 07/14/2023												
05507842		07/03/2023		0723-2	254746	563.60		563.60	07/03/2023	INV	PD	FOOD - RESALE
CHECK DATE: 07/14/2023												
05509482		07/06/2023		0723-2	254746	412.60		412.60	07/06/2023	INV	PD	FOOD - RESALE
CHECK DATE: 07/14/2023												

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
05502186		07/06/2023		0723-2	254746	28.67		28.67	07/06/2023	INV	PD	FOOD - RESALE
CHECK DATE: 07/14/2023												
11602 THE THIRD SYNTHESIS, IND D/B/A						11,657.90						
917468		06/23/2023		0623-5	254577	181.40		181.40	06/23/2023	INV	PD	FOOD - RESALE
CHECK DATE: 06/30/2023												
920190		07/06/2023		0723-2	254747	116.60		116.60	07/06/2023	INV	PD	FOOD - RESALE
CHECK DATE: 07/14/2023												
12262 THELEN MATERIALS						298.00						
424024		06/10/2023		0723-1	254637	738.50		738.50	06/23/2023	INV	PD	SEMI LOAD OF SAND FOR
CHECK DATE: 07/07/2023												
1242 THIRD MILLENNIUM ASSOCIATES, INC												
30093		06/14/2023		0623-4	254465	2,195.60		2,195.60	12/19/2023	INV	PD	VEHICLE STICKERS
CHECK DATE: 06/23/2023												
13497 MARY GRACE THOMAS												
07062023		07/06/2023		0723-2	254748	19.89		19.89	07/07/2023	INV	PD	LAURA'S GOING AWAY LUN
CHECK DATE: 07/14/2023												
865 ACUSHNET COMPANY												
915958648		06/15/2023		0723-1	254638	3,903.06		3,903.06	07/01/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 07/07/2023												
915967169		06/16/2023		0723-1	254638	1,498.09		1,498.09	07/01/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 07/07/2023												
916009478		06/23/2023		0723-2	254749	5,975.52		5,975.52	07/01/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 07/14/2023												
870 TOUR EDGE GOLF MFG INC						11,376.67						
IN-01647065		06/20/2023		0723-1	254639	548.72		548.72	07/01/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 07/07/2023												
IN-01647746		06/22/2023		0723-1	254639	142.90		142.90	07/01/2023	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 07/07/2023												
10477 TPI BUILDING CODE CONSULTANTS, INC						691.62						
202305		05/31/2023		0623-4	254466	16,648.00		16,648.00	06/13/2023	INV	PD	PLAN REVIEW AND PLUMBI
CHECK DATE: 06/23/2023												
872 TRAFFIC CONTROL & PROTECTION INC												
114980		06/13/2023		0623-4	254467	336.60		336.60	06/23/2023	INV	PD	DVP 421 N MAIN ST
CHECK DATE: 06/23/2023												
115167		06/26/2023		0723-2	254750	1,188.50		1,188.50	07/07/2023	INV	PD	SIGN REPLACEMENT MATER

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: 07/14/2023												
10019 TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC						1,525.10						
258788-202306-1		07/01/2023		0723-2	254751	178.00	178.00	07/06/2023	INV	PD		INVESTIGATIVE SEARCHES
CHECK DATE: 07/14/2023												
8195 TREE TOWNS REPROGRAPHICS, INC												
0000305469		03/06/2023		0723-2	254752	38.00	38.00	07/31/2023	INV	PD		PSA VINYL
CHECK DATE: 07/14/2023												
13002 TRI-R SYSTEMS INCORPORATED												
005786		06/20/2023		0623-5	254578	20,500.00	20,500.00	06/30/2023	INV	PD		SCADA UPGRADE
CHECK DATE: 06/30/2023												
10577 CAMPAGNA-TURANO BAKERY, INC												
130012646		06/16/2023		0623-4	254468	234.40	234.40	06/16/2023	INV	PD		FOOD - RESALE
CHECK DATE: 06/23/2023												
130012596		06/15/2023		0623-4	254468	76.68	76.68	06/15/2023	INV	PD		FOOD - RESALE
CHECK DATE: 06/23/2023												
130012542		06/13/2023		0623-4	254468	298.70	298.70	06/13/2023	INV	PD		FOOD - RESALE
CHECK DATE: 06/23/2023												
130012498		06/12/2023		0623-4	254468	297.04	297.04	06/12/2023	INV	PD		FOOD - RESALE
CHECK DATE: 06/23/2023												
130012460		06/10/2023		0623-4	254468	383.45	383.45	06/10/2023	INV	PD		FOOD - RESALE
CHECK DATE: 06/23/2023												
130012910		06/24/2023		0623-5	254579	315.51	315.51	06/24/2023	INV	PD		FOOD - RESALE
CHECK DATE: 06/30/2023												
130012872		06/23/2023		0623-5	254579	273.22	273.22	06/23/2023	INV	PD		FOOD - RESALE
CHECK DATE: 06/30/2023												
130012769		06/20/2023		0623-5	254579	345.75	345.75	06/20/2023	INV	PD		FOOD - RESALE
CHECK DATE: 06/30/2023												
130012820		06/22/2023		0623-5	254579	245.75	245.75	06/22/2023	INV	PD		FOOD - RESALE
CHECK DATE: 06/30/2023												
130012686		06/17/2023		0623-5	254579	371.20	371.20	06/17/2023	INV	PD		FOOD - RESALE
CHECK DATE: 06/30/2023												
130012985		06/27/2023		0723-1	254640	281.53	281.53	06/27/2023	INV	PD		FOOD - RESALE
CHECK DATE: 07/07/2023												
130013092		06/30/2023		0723-1	254640	192.06	192.06	06/30/2023	INV	PD		FOOD - RESALE
CHECK DATE: 07/07/2023												
130013134		07/01/2023		0723-1	254640	282.26	282.26	07/01/2023	INV	PD		FOOD - RESALE
CHECK DATE: 07/07/2023												
130013044		06/29/2023		0723-1	254640	211.40	211.40	06/29/2023	INV	PD		FOOD - RESALE
CHECK DATE: 07/07/2023												
130013283		07/07/2023		0723-2	254753	129.51	129.51	07/07/2023	INV	PD		PROFESSIONAL SERVICES
CHECK DATE: 07/14/2023												
130013171		07/03/2023		0723-2	254753	262.04	262.04	07/03/2023	INV	PD		FOOD - RESALE
CHECK DATE: 07/14/2023												
130013235		07/06/2023		0723-2	254753	97.95	97.95	07/06/2023	INV	PD		FOOD - RESALE
CHECK DATE: 07/14/2023												

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
13477 TURTLES ON, LLC						4,298.45						
IN000040734		05/24/2023		0723-1	254641	4,331.64	4,331.64	07/01/2023	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 07/07/2023												
11665 GLEN ELLYN BREWING LLC												
1148		06/22/2023		0623-5	254580	160.00	160.00	06/22/2023	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 06/30/2023												
1132		07/12/2023		0723-2	254754	210.00	210.00	07/12/2023	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 07/14/2023												
1137		07/12/2023		0723-2	254754	950.00	950.00	07/12/2023	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 07/14/2023												
12302 THE BOARD OF TRUSTEES THE UNIVERSITY OF ILLINOIS						1,320.00						
H1162		07/07/2023		0723-2	254755	380.00	380.00	07/11/2023	INV	PD		FORENSIC TESTING
CHECK DATE: 07/14/2023												
11819 UNIFIRST CORPORATION												
1190036609		06/09/2023		0723-1	254642	47.65	47.65	06/28/2023	INV	PD		MAT & TOWEL SERVICE
CHECK DATE: 07/07/2023												
1190038656		06/16/2023		0723-1	254642	47.65	47.65	07/07/2023	INV	PD		MAT & TOWEL SERVICE
CHECK DATE: 07/07/2023												
1190040630		06/23/2023		0723-1	254642	47.65	47.65	07/07/2023	INV	PD		TOWEL & MATT SERVICE
CHECK DATE: 07/07/2023												
1190041870		06/30/2023		0723-1	254642	47.65	47.65	07/07/2023	INV	PD		TOWEL & MAT SERVICE
CHECK DATE: 07/07/2023												
1190034817		06/02/2023		0723-1	254642	47.65	47.65	06/28/2023	INV	PD		TOWEL & MAT SERVICE
CHECK DATE: 07/07/2023												
886 U.S. VENTURE, INC						238.25						
INV0001052186		06/26/2023		0623-5	254581	80.33	80.33	06/30/2023	INV	PD		GWA # 634 - TIRE
CHECK DATE: 06/30/2023												
2796 US BANK												
2297302		06/29/2023		0623-5	34306	95,836.25	95,836.25	06/29/2023	DIR	PD		GEN'L OBLIGATION BONDS
CHECK DATE: 06/29/2023												
2297307		06/29/2023		0623-5	34307	46,618.75	46,618.75	06/29/2023	DIR	PD		GEN'L OBLIGATION BONDS
CHECK DATE: 06/29/2023												
2297306		06/29/2023		0623-5	34308	45,150.00	45,150.00	06/29/2023	DIR	PD		GEN'L OBLIGATION BONDS
CHECK DATE: 06/29/2023												
229730		06/29/2023		0623-5	34309	134,259.38	134,259.38	06/29/2023	DIR	PD		GEN'L OBLIGATION BONDS
CHECK DATE: 06/29/2023												
2297290		06/29/2023		0623-5	34310	100,271.88	100,271.88	06/29/2023	DIR	PD		GEN'L OBLIGATION BONDS
CHECK DATE: 06/29/2023												

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
884 U.S. FOODSERVICE, INC.						422,136.26						
2876063		06/09/2023		0623-4	254469	311.79	311.79	06/09/2023	INV	PD		SUPPLIES
CHECK DATE: 06/23/2023												
2561710		06/01/2023		0623-4	254469	2,671.75	2,671.75	06/01/2023	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 06/23/2023												
157295		06/16/2023		0623-4	254469	499.85	499.85	06/16/2023	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 06/23/2023												
156152		06/16/2023		0623-4	254469	220.09	220.09	06/16/2023	INV	PD		SUPPLIES
CHECK DATE: 06/23/2023												
90637		06/15/2023		0623-4	254469	105.66	105.66	06/15/2023	INV	PD		SUPPLIES
CHECK DATE: 06/23/2023												
58917		06/14/2023		0623-4	254469	67.72	67.72	06/14/2023	INV	PD		DRY GOODS
CHECK DATE: 06/23/2023												
2918012		06/12/2023		0623-4	254469	8,362.37	8,362.37	06/12/2023	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 06/23/2023												
107356		06/15/2023		0623-4	254469	34.30	34.30	06/15/2023	INV	PD		SUPPLIES
CHECK DATE: 06/23/2023												
90636		06/15/2023		0623-4	254469	5,488.42	5,488.42	06/15/2023	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 06/23/2023												
211536		06/19/2023		0623-5	254582	42.59	42.59	06/19/2023	INV	PD		FOOD - RESALE
CHECK DATE: 06/30/2023												
211596		06/19/2023		0623-5	254582	222.01	222.01	06/19/2023	INV	PD		FOOD - RESALE
CHECK DATE: 06/30/2023												
211535		06/19/2023		0623-5	254582	701.20	701.20	06/19/2023	INV	PD		FOOD - RESALE
CHECK DATE: 06/30/2023												
172267		06/17/2023		0623-5	254582	108.97	108.97	06/17/2023	INV	PD		FOOD - RESALE
CHECK DATE: 06/30/2023												
260324		06/20/2023		0623-5	254582	414.21	414.21	06/20/2023	INV	PD		SUPPLIES
CHECK DATE: 06/30/2023												
241760		06/20/2023		0623-5	254582	8,404.02	8,404.02	06/20/2023	INV	PD		FOODE - RESALE, NA BEV
CHECK DATE: 06/30/2023												
2969904		06/19/2023		0623-5	254582	-34.30	-34.30	06/19/2023	CRM	PD		SUPPLIES
CHECK DATE: 06/30/2023												
2970980		06/19/2023		0623-5	254582	125.00	125.00	06/19/2023	INV	PD		DISHWASHER LEASE
CHECK DATE: 06/30/2023												
2970981		06/19/2023		0623-5	254582	300.00	300.00	06/19/2023	INV	PD		DISHWASHER LEASE
CHECK DATE: 06/30/2023												
211595		06/19/2023		0623-5	254582	268.83	268.83	06/19/2023	INV	PD		FOOD - RESALE
CHECK DATE: 06/30/2023												
391023		06/23/2023		0623-5	254582	50.25	50.25	06/23/2023	INV	PD		FOOD - RESALE
CHECK DATE: 06/30/2023												
390798		06/23/2023		0623-5	254582	196.75	196.75	06/23/2023	INV	PD		FOOD - RESALE
CHECK DATE: 06/30/2023												
324698		06/22/2023		0623-5	254582	7,455.00	7,455.00	06/22/2023	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 06/30/2023												
347202		06/22/2023		0623-5	254582	527.16	527.16	06/22/2023	INV	PD		SUPPLIES
CHECK DATE: 06/30/2023												
295210		06/21/2023		0623-5	254582	203.34	203.34	06/21/2023	INV	PD		FOOD - RESALE
CHECK DATE: 06/30/2023												
295420		06/21/2023		0623-5	254582	192.83	192.83	06/21/2023	INV	PD		FOOD - RESALE
CHECK DATE: 06/30/2023												
406716		06/24/2023		0623-5	254582	108.97	108.97	06/24/2023	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: 06/30/2023												
538681		06/29/2023		0723-1	254643	582.65	582.65	06/29/2023	INV	PD		FOOD - RESALE
CHECK DATE: 07/07/2023												
624538		06/30/2023		0723-1	254643	133.81	133.81	06/30/2023	INV	PD		FOOD - RESALE
CHECK DATE: 07/07/2023												
538683		06/29/2023		0723-1	254643	4,826.62	4,826.62	06/29/2023	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 07/07/2023												
556584		06/29/2023		0723-1	254643	71.14	71.14	06/29/2023	INV	PD		SUPPLIES
CHECK DATE: 07/07/2023												
784724		07/06/2023		0723-2	254756	112.43	112.43	07/06/2023	INV	PD		FOOD - RESALE
CHECK DATE: 07/14/2023												
754495		07/06/2023		0723-2	254756	3,689.27	3,689.27	07/06/2023	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 07/14/2023												
2983321		07/04/2023		0723-2	254756	-3,526.52	-3,526.52	07/04/2023	CRM	PD		FOOD - RESALE
CHECK DATE: 07/14/2023												
664526		07/03/2023		0723-2	254756	6,017.92	6,017.92	07/03/2023	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 07/14/2023												
635074		07/01/2023		0723-2	254756	74.95	74.95	07/01/2023	INV	PD		FOOD - RESALE
CHECK DATE: 07/14/2023												
426440		06/26/2023		0723-2	254756	5,844.94	5,844.94	06/26/2023	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 07/14/2023												
					54,875.99							
906 UTILITY DYNAMICS CORPORATION												
0606-3011		06/06/2023		0623-5	254583	3,913.00	3,913.00	06/23/2023	INV	PD		NEW LIGHT INSTALLATION
CHECK DATE: 06/30/2023												
909 V3 COMPANIES OF ILLINOIS, LTD												
523716	20220052	06/15/2023		0623-4	254470	7,668.48	7,668.48	06/23/2023	INV	PD		ENGINEERING SERVICES F
CHECK DATE: 06/23/2023												
915 VERIZON WIRELESS SERVICES LLC												
9936575698		06/06/2023		0623-4	254471	100.10	100.10	06/16/2023	INV	PD		M2M 4 LINES - MAY-JUN
CHECK DATE: 06/23/2023												
9936265049		06/01/2023		0723-1	254644	3,351.86	3,351.86	12/19/2023	INV	PD		AC# 887125807-00001
CHECK DATE: 07/07/2023												
9937433853		06/16/2023		0723-1	254645	720.20	720.20	07/01/2023	INV	PD		580459997-00001 0623
CHECK DATE: 07/07/2023												
					4,172.16							
11956 VETERAN'S TOWING & RECOVERY												
24747		06/24/2023		0723-1	254646	310.00	310.00	06/30/2023	INV	PD		Chrysler 3000
CHECK DATE: 07/07/2023												
24837		07/01/2023		0723-2	254757	220.00	220.00	07/06/2023	INV	PD		WHI CHEVROLET W4500
CHECK DATE: 07/14/2023												
					530.00							
919 VILLA PARK ELECTRICAL SUPPLY CO, INC												
245785-00		06/12/2023		0623-4	254472	146.97	146.97	06/13/2023	INV	PD		CIVIC CENTER FLAG LAMP
CHECK DATE: 06/23/2023												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11026 WALKER PARKING CONSULTANTS/ENGINEERS, INC												
310089781004		05/25/2023		0623-4	254473	1,590.91		1,590.91	06/13/2023	INV	PD	APEX 400 - 400 N MAIN
CHECK DATE: 06/23/2023												
3995 WAREHOUSE DIRECT OFFICE PRODUCTS												
5478555-0		04/20/2023		0623-5	254584	42.96		42.96	05/05/2023	INV	PD	OFFICE SUPPLIES
CHECK DATE: 06/30/2023												
935 WATER RESOURCES INC.												
36512		06/12/2023		0623-4	254474	426.40		426.40	06/23/2023	INV	PD	REGISTERS FOR WATER ME
CHECK DATE: 06/23/2023												
948 WEST PUBLISHING CORPORATION												
848554044		07/01/2023		0723-2	254758	477.75		477.75	07/10/2023	INV	PD	ONLINE SOFTWARE SUBSCR
CHECK DATE: 07/14/2023												
1657 CITY OF WHEATON												
WHEATON PD 052323		05/23/2023		0623-4	254475	1,267.30		1,267.30	06/16/2023	INV	PD	PD TRAINING LUNCH REIM
CHECK DATE: 06/23/2023												
12860 WHEATON CARWASH, INC.												
1074		06/13/2023		0623-4	254476	205.00		205.00	06/23/2023	INV	PD	CAR WASHES - MAY 2023
CHECK DATE: 06/23/2023												
7711 WINDY CITY DISTRIBUTION COMPANY												
100264690		06/22/2023		0623-5	254585	840.83		840.83	06/22/2023	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 06/30/2023												
100259799		06/22/2023		0623-5	254585	1,730.53		1,730.53	06/22/2023	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 06/30/2023												
100268557		07/02/2023		0723-1	254647	769.06		769.06	07/02/2023	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 07/07/2023												
100273046		07/12/2023		0723-2	254759	491.71		491.71	07/12/2023	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 07/14/2023												
						3,832.13						
12760 TYLER & SUSAN WOODS												
20212612		06/07/2023		0623-4	254477	1,000.00		1,000.00	06/13/2023	INV	PD	RESTORATION 616 OAK ST
CHECK DATE: 06/23/2023												
13468 DAN WRIGHT												
061323		06/13/2023		0623-4	254478	973.50		973.50	12/19/2023	INV	PD	REIMBURSEMENT IRRIGATI
CHECK DATE: 06/23/2023												
13018 ZAPIEN'S VISTA, INC												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
20230505		06/19/2023		0623-4	254479	500.00		500.00	12/19/2023	INV	PD	705 BRENTWOOD: RESTORA
CHECK DATE: 06/23/2023												
973 ZARNOTH BRUSH WORKS, INC.												
0194327-IN		06/08/2023		0623-4	254480	480.00		480.00	06/23/2023	INV	PD	INV. - GUTTER BROOMS
CHECK DATE: 06/23/2023												
						480.00						
915 INVOICES						5,053,964.28						

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



Agenda
Village of Glen Ellyn
Special Village Board Workshop (A)
Monday, July 10, 2023
6:00 PM
Glen Ellyn Police Department, 65 S. Park Blvd.

A. Call to Order – 6:00 PM

B. Pledge of Allegiance

C. Roll Call

Upon roll call by Clerk Cosby, President Senak and Trustees Christiansen, Fasules, Gould, Simon, and Thompson answered “Present.” Trustee Kalinich arrived two minutes after roll call.

Also in attendance: Village Manager Franz, Village Attorney Mathews, Finance Director Noller, and CBRE Broker Matt Ishikawa.

D. Audience Participation

No audience participation.

E. Adjourn to Closed Executive Session – 6:04 PM

Adjourn to discuss setting of a price for sale or lease of property owned by the public body pursuant to 5 ILCS 120/2 (c)(6)

Mover: Trustee Fasules; Second: Trustee Kalinich. Unanimous vote to adjourn to Closed Executive Session.



Agenda
Village of Glen Ellyn
Village Board Special Workshop (B)
Monday, July 10, 2023
7:00 PM
Glen Ellyn Police Department, 65 S. Park Blvd.

A. Call to Order – 7:14 PM

B. Pledge of Allegiance

C. Roll Call

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

Also in attendance: Village Manager Franz, Village Attorney Mathews, and Community Development Director Scott.

D. Presentation

- 1) Presentation of the Village of Glen Ellyn Housing Assessment prepared by S.B. Friedman and the Lakota Group

Village Manager Franz introduced Community Development Director Scott, who gave a brief introduction of the Housing Assessment and introduced Elana Caminer and Lance Dorn from S.B. Friedman to present the findings.

Mr. Dorn began the presentation with an overview of the work done and spoke about how it is data driven in nature, with robust community engagement as well. Ms. Caminer then gave a high-level view of data within the assessment, covering people as well as housing statistics.

Mr. Dorn then spoke to housing affordability, explaining that household income vs. housing expense is the definition of affordability. He then gave deeper details as far as affordability in the Village.

Mr. Dorn also explained housing cost burden and what that looks like in the Village. He continued to present collected data related to housing affordability. Data included homeownership as well as renter-occupied housing.

Mr. Dorn turned the presentation over to Ms. Caminer to give a summary of the community engagement process. She then reviewed the engagement that happened at each community outreach opportunity and the takeaways from those meetings.

Mr. Dorn then reviewed the finding of the Housing Assessment, identifying housing needs within the Village. The identified housing gaps were discussed, along with the methodology used to estimate the gap. He continued with near-term housing

projections and added that if the Village wants to address housing issues, then multi-family units need to be part of that discussion.

Trustee Thompson asked for suggestions on how to support current affordable housing stock. Mr. Dorn replied with strategies that can be taken.

Trustee Fasules asked about possible approaches to affordable housing. Mr. Dorn replied.

Trustee Kalinich asked for clarification on what CMAP stands for and what they do. Mr. Dorn replied, it stands for Chicago Metropolitan Agency for Planning. Trustee Kalinich also asked if there was an assessment of existing properties, particularly of rental units, and the desirability to reside at the locations. Mr. Dorn replied.

Trustee Kalinich asked if there was a best practice for renovating existing rental properties. Mr. Dorn replied. She also wanted to know if the numbers of total renters throughout the Village, not in apartment complexes, was known. Mr. Dorn replied.

Trustee Kalinich asked if Mr. Dorn could point the Village to best practice housing policies. Mr. Dorn replied, including some examples of things that have been done in other communities, and stressed that every community needs to tailor their policies to the unique needs of their Village.

Trustee Thompson asked about developers that want to build rental units on commercially zoned land and if there were any policies on rezoning commercial property and to residential. Mr. Dorn replied. Discussion continued this issue, with Trustee Thompson asking how to approach this trend in the marketplace. President Senak followed up with a question regarding the idea that the Village should guide developers as to what kind of housing should be built. Mr. Dorn replied.

Trustee Thompson asked for insight on Village-acquired property development vs. working with developers that own the property. Mr. Dorn replied.

President Senak asked about the recent rental projects in the Village and if they have been considered in the assessment. Mr. Dorn replied.

President Senak asked if entry-level residents stay within that community as they upgrade their housing situation. Mr. Dorn replied.

President Senak asked if there were any particular strategies that work/hurt school district funding. Mr. Dorn replied. Discussion continued in an effort to clarify information on this subject.

Trustee Christiansen asked about resident concern about affordable/low-income housing and if there was any data available on this type of housing and its overall long-term effect on communities. Mr. Dorn replied.

Trustee Christiansen asked about data on demolition taxes and whether it is an effective way to save older and smaller homes. Mr. Dorn replied.

Trustee Gould asked about upkeep maintenance on legally existing affordable housing

and if communities favor adding more or less of this type of housing. Mr. Dorn replied.

Trustee Gould followed up with an additional question about the legally existing affordable housing stock currently available within the Village.

Trustee Gould asked for clarification on the cost burden. Mr. Dorn replied. Discussion continued.

Trustee Gould asked for clarification on the number of housing units within the assessment. Mr. Dorn replied.

Trustee Christiansen asked about page 70 of the report and the need for entry level homes. She wanted to know what is indicated by the price point. Mr. Dorn replied, with discussion between the two continuing about the data on this page.

Trustee Thompson asked if there was any advice or policies concerning Additional Dwelling Units (ADU) that the Village should consider. Mr. Dorn replied.

Trustee Gould asked about homeowners on the younger age range and if the Village should encourage these buyers. Mr. Dorn replied.

Trustee Gould asked about affordable housing in other communities, specifically how they manage its development and what does the data show. Mr. Dorn replied. Trustee Gould was also concerned with preserving the starter home stock. Trustee Christiansen followed up with a question about the price points of demolished housing. Mr. Dorn replied.

President Senak asked about the state-mandated affordable housing and if compliance with the statute actually satisfies the need. Mr. Dorn replied.

E. Audience Participation

Clara Hughes, resident, spoke about the housing incentives given in the past for homeownership and that these kinds of incentives should be given to rental units.

Rachna Thakker, resident, asked about the assessment's community survey and the data points identified as important to residents. Mr. Dorn replied. Ms. Thakker replied that she felt it was a very small representation. She added her thoughts on the hotel property development and affordable housing on that site.

Becky Waldbusser, resident, gave her opinion on development of affordable housing on the hotel property, emphasizing that she wanted commercial development for the tax revenues. She felt that affordable housing is needed, but not at this location.

Alyssa Petropoulos, resident, stated that she does not support affordable housing at the hotel property site. She feels it will negatively impact D89 and gave several reasons for her opinion.

Carey Fredrick, resident, shared her disappointment that the two hotels were closed down to make the areas safer and now the Board was considering replacing them with the same

problems that existed at the location prior to its closing, and linked these safety problems to affordable housing. She added that the Village already exceeds the legal requirements and should not be burdened with more affordable housing.

Patrick VanTiem, resident, spoke about the statistics presented in the Housing Assessment and the opportunities within the data to steer development in a desired direction. He gave his opinion on the community engagement process executed for the Housing Assessment, which he felt was lacking in depth and communication. He itemized his objections to the Housing Assessment findings.

Kim Sammarco, resident, talked about her love for Parkview School and her concern that it is no longer meeting State minimum standards of learning for its students. She felt that low-income kids tip the scale.

President Senak asked Mr. Dorn if anyone on the Village staff or Board gave advice or any input on the way the data should be analyzed for a desired outcome. Mr. Dorn replied that no one had influence the data collection or analysis.

Rainey Atchisen, resident, spoke about her son needing affordable housing for a long time and that she was glad that the Village is finally discussing this sort of housing. She spoke about the challenges that special needs adults experience and how affordable housing in the Village would help toward a solution to this problem. She felt it should not be a monetary decision, based on a desired increase in the tax base, but a community service decision to help existing members of the Village.

Nancy Payne, resident, talked about her concern with the Village tax rate and what the impact would be on the tax rate increasing if the hotel property is developed as commercial. She hoped that the negative impact of affordable housing on a primary commercial area would be considered. Mr. Dorn replied to her concerns as far as analysis that can be done. She questioned “naturally occurring affordable housing” and how to keep the locations up to date as far as upkeep is concerned. She added that she is for affordable housing but is concerned with the problems it can bring.

Norris Eber, resident, commented on the Housing Assessment, specifically the tax burden being a concern. He also questioned some of the statistics in the assessment. Mr. Dorn did reply to Mr. Eber’s concerns about the assessment. Mr. Eber requested an independent committee to work on the issue of real estate taxes.

F. Reminders

- 1) Village Board Meeting July 24, 2023 at 7 pm

G. Adjourn to Closed Executive Session – 9:40 PM

Adjourn to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body pursuant to 5 ILCS 120/2 (c)(1), not to return to open session

Mover: Trustee Fasules; Second: Trustee Kalinich. Unanimous vote to adjourn to Closed Executive Session.



Minutes
Village of Glen Ellyn
Regular Village Board Meeting
Monday, June 26, 2023
7:00 PM
Glen Ellyn Civic Center, Galligan Board Room

A. Call to Order – 7:04 P.M.

B. Pledge of Allegiance

Invocation

C. Roll Call

Upon roll call by Clerk Cosby, President Senak and Trustees Christiansen, Fasules, Simon, and Thompson answered “Present.” Trustee Kalinich arrived at the meeting at 8:15 P.M. Trustee Gould was absent.

Also in attendance: Village Manager Franz, Village Attorney Mathews, Public Works Director Buckley, Finance Director Noller, Assistant Finance Director Brankin, Economic Development Coordinator Hannah, HR Director Vonachen, Police Chief Norton, and Fire Chief Clark.

D. Audience Participation

Kevin Nordquist, resident, asked about the Village Links and who he could contact about its upkeep. Village Manager Franz replied he should contact the Recreation Commission.

Tessa Ciarrachi, resident, spoke about the hotel site development and her opposition to affordable housing on this site. President Senak replied.

Julie Evans, resident, voiced her group’s support for supportive affordable housing being built on the Roosevelt Road hotel property site. She included the reasons why they support this type of development on the site.

Katie Reichert, a resident who lives very close to the hotel site, stated her family’s objection to supportive affordable housing at this location.

Jane Stroh, on behalf of DuPage United and Faith Lutheran Church, spoke about their support of affordable housing on the Roosevelt Road site. She also talked about Full Circle and their qualifications and reputation for developing this type of housing.

Trustee Fasules suggested that public comment should be stopped and continued after the presentations for Agenda items E. 1./2., which was seconded by Trustee Thompson. Items E. 1. and 2. presentations were then given. Public comment continued afterwards.

Lindsey Haines, with Full Circle Communities, spoke about their consistent interest in developing supportive housing on the Roosevelt Road site, and continued with the reasons they feel it is the perfect location for sustainable affordable housing.

President Senak replied to Ms. Haines' comments by saying it is important for the Board to be thoughtful and thorough, and to make the correct decision for the Village as a whole.

Barbara Kwiatkowski, with the League of Women Voters of Glen Ellyn, gave the organization's perspective on the issue of supportive affordable housing being built on the Roosevelt Road site.

Sarah Clarin, resident of south Glen Ellyn, stated she was not against affordable housing but wondered if this site was a safe placement of such housing. She felt that the Roosevelt Road location is an unsafe, poorer quality, and inappropriate place for any residential development. She gave reasons for her opinion and asked the Board to address her concerns. President Senak asked her if there was something the Board could do assure her, and other residents, that the Board has been listening properly and understand the pro-commercial development point-of-view. Ms. Clarin replied. Discussion ensued.

David Firchow, resident of south Glen Ellyn, gave his thoughts on development of the Roosevelt Road property. He stated he did not want to see affordable housing built at the location. He suggested a referendum to decide the fate of this site.

Paul Pitaro, resident of south Glen Ellyn, spoke of his concern about taking away the economic advantage of commercial property at the Roosevelt Road site. His hope was that commercial development would continue.

Pat Van Tiem, resident of south Glen Ellyn, addressed the subject of the hotel site/housing survey. He felt that the property should remain commercial and that if it becomes housing there is no sales tax revenue realized for District 89. President Senak asked him if he had any suggestions as to what additional actions the Board could take to generate positive engagement on the subject with Village residents that live south of Roosevelt Road. Mr. Van Tiem replied. President Senak then asked Mr. Van Tiem if he felt that he had been given adequate chances to voice his opinion to the Board. Mr. Van Tiem replied that he had.

Nick Nelson, a founder of the South Glen Ellyn Community Forum, spoke about emotion versus fact on the subject of affordable housing at this site. He believes the supporters of affordable housing are making their case based on emotional pleas rather than facts. He then reviewed his facts against affordable housing that contradict the emotion-based position. He believes that affordable housing is being forced into an inappropriate location. He also suggested that the school districts within Glen Ellyn are not integrated equally. He also stated that he supports affordable housing but not at this site. He added that safe and deliberate planning needs to be executed for affordable housing. He gave his thoughts on dividing the property into east and west parcels as well. He suggested that the Village has not been transparent and fair about the process.

President Senak replied to Mr. Nelson's statements, and addressed the accusation of lack of transparency, as well as rumors that can be addressed by the Board if asked.

Sarah Allen, resident of south Glen Ellyn, thanked the Board for listening to the support for affordable housing. She then gave her positive position on building supportive and affordable housing on the Roosevelt Road site.

Karen Ferguson, resident, made comments concerning affordable housing. She asked if the Board felt it was a safe location and wanted to know if there has been a traffic study to determine the safety concern. President Senak replied. She added some ideas on tax dollars and the impact on schools. (This comment was made during the Comp Plan discussion.)

E. Presentations

- 1) Swearing-in of Police Department Commander Anthony Terranova (Police Chief Norton)

Police Chief Norton summarized Commander Anthony Terranova's service, including his education and stellar police work, particularly with the DEA, emphasizing how valuable he has been to the Police Department. Police Chief Norton listed all the family and friends present for the event. Commander Terranova is replacing Commander Norm Webber, who is retiring. Commander Terranova was sworn in by Clerk Cosby.

- 2) Acknowledgement of Service: Retirement of Canine Madden (Police Chief Norton)

Police Chief Norton gave Canine Madden's history of distinction with drug enforcement, including stats on his biggest drug busts. Police Chief Norton recounted a story of Madden's uncanny ability to do his job above and beyond expectations.

Commander Terranova, Madden's handler, spoke about Madden and how valuable he has been to the drug enforcement effort. He also spoke about the joy Madden gave to the community and told stories about his canine partner. He also stated that Madden has been a big part of the Commander's success with the Department.

Mike Butler with the Arlington Heights Police Department, and part of the Northern Illinois Impact Training Group, spoke about the Commander and Madden and presented a plaque to commemorate Madden's outstanding service and his retirement.

- 3) Pride Month Proclamation (President Senak)

President Senak read the Pride Month Proclamation.

- 4) Juneteenth Proclamation (Trustee Christiansen)

President Senak read the Juneteenth Proclamation.

F. Employee Recognition

- 1) Resident compliment of Forest Superintendent Max Brown for naturalization work within Manor Woods (Public Works Director Dave Buckley)

Public Works Director Dave Buckley spoke about the resident compliment for the outstanding work done on Manor Woods.

G. 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:

RESULTS:	APPROVED [5 to 0] as amended
MOVER:	Trustee Fasules [Items 1 – 25]
SECONDER:	Trustee Christiansen
AYES:	Fasules, Christiansen, Simon, Thompson, Kalinich
NAYS:	

- 1) Village Board Special Workshop June 1, 2023 Minutes
- 2) Village Board Closed Executive Session May 22, 2023 Minutes
- 3) Village Board Special Workshop May 22, 2023 Minutes
- 4) Village Board Meeting May 22, 2023 Minutes
- 5) Village Board Workshop May 15, 2023 Minutes
- 6) Approval following recommendations by Village President Senak that the following actions be taken for the following Boards and Commissions:

Capital Improvements Commission

New appointment: John MacDonald, Commissioner, term ending July 31, 2026

Reappointments:

- Steve Szymanski, Chair, term ending July 31, 2026
- Joel Baldin, Commissioner, term ending July 31, 2026
- Art Foerster, Commissioner, term ending July 31, 2026

- 7) Finance Commission:
New appointments:

- Scott Waldbusser, Commissioner, term ending July 31, 2026
- Kevin Moffitt, Commissioner, term ending July 31, 2026
- Leo Hoerdemann, Commissioner, term ending July 31, 2026

Term readjustments:

Three commissioners were appointed last year due to resignations from the Finance Commission. Their terms were tracked to the remaining term of the commissioner who resigned mid-term for each. To readjust the term-ending timing to a regular cycle, with term expirations for three commissioners each year, these commissioners are recommended to have their term length adjusted to this schedule:

- Anne Arnold, Commissioner, new term ending July 31, 2025
- Mike Graham, Commissioner, new term ending July 31, 2025
- Brian Niksa, Commissioner, new term ending July 31, 2025

Reappointments:

- Jeremy Van Ek, Chair, reappointed to Chair for annual term ending July 31, 2024
- Chris Goodman, Vice Chair, reappointed to Vice-Chair for annual term ending July 31, 2024

Appreciation of Service for those stepping down from Finance Commission:

- Scott Greeno, Commissioner since 2014
- Jose de Leon, Commissioner since 2014
- Chris Oakes, Commissioner since 2017

- 8) Police Pension Board:
Reappointment: William Housey, Commissioner, term ending July 31, 2025
- 9) Approve Agreement to Lease (4) Multifunction Copiers from Canon Solutions America, Inc. for a Total Expense of \$44,520 over a 60 Month Period (IT Director Chiappetta)
- 10) Motion to approve Resolution 23-05, A Resolution to Determine the Status of Minutes of Certain Executive Sessions Held in 2015, 2016, 2018, 2019, 2020 and 2021 and to Authorize the Destruction of Minutes, Audio or Video Recordings of Certain Executive Sessions Held in 2015, 2016, 2018, 2019, 2020 and 2021 (Village Attorney Mathews)
- 11) Motion to Approve a Parking License Agreement with G.O. Properties Inc. DBA Glen Oak Cafe, 479 Pennsylvania Avenue (Economic Development Coordinator Hannah)
- 12) Pursuant to Section 1-10-7 of the Village Code, Authorize the Village Manager to Execute the Award of a Contract in Partnership with DuPage County Procurement Services to Compass Minerals America Inc., of Overland Park, KS, for 1,360 to 2,210 Tons of Regular Delivery Bulk Rock Salt, as Needed, in an Amount Not-to-Exceed \$173,100 and 340 Tons of Emergency Bulk Rock Salt, if Needed, in an Amount Not-to-Exceed \$28,400, All to be Expensed to the Motor Fuel Tax Fund (Assistant Public Works Director Hubsky)
- 13) Motion to authorize the Village Manager to execute a contract with Schroeder Asphalt Services, Inc. of Huntley, Illinois, in the amount of \$187,425 for the 2023 Asphalt Roadway Patching Program to be expensed to the Capital Projects Fund, Water & Sewer Fund, and Enterprise Fund (Professional Engineer Daubert)
- 14) Motion to authorize the Village Manager to execute one or more contracts change

orders for additional asphalt roadway patching work with Schroeder Asphalt Services, Inc. of Huntley, Illinois in an amount not to exceed \$25,000, for the 2023 Asphalt Roadway Patching Program to be expensed to the Capital Projects Fund (Professional Engineer Daubert)

- 15) Motion to authorize the Village Manager to execute a contract with SKC Construction, of Elgin, Illinois, for the 2023 Asphalt Street Crack Sealing Program in the amount of \$36,750 to be expensed to the Capital Projects Fund (Professional Engineer Daubert)
- 16) Motion pursuant to Section 1-10-7 of the Glen Ellyn Village Code to adopt the competitive bidding procedures of Sourcewell in lieu of the provisions of Chapter 10 on Village Contracts and authorize the Village Manager to execute a contract to purchase one (1) Avant multipurpose tractor with attachments from Russo Power Equipment of Naperville, Illinois, in the amount of \$69,418 to be expensed to the Equipment Services Capital Outlay - Vehicles Fund (Public Works Director Buckley)
- 17) Ordinance No. 7041-VC, An Ordinance Amending Section 9-5-4, Schedule D, of the Village Code, to approve removal of one-way restriction in place on Sundays, 8 AM - 1 PM: Anthony Street from Pleasant Avenue to Main Street (Police Chief Norton)
- 18) Motion to Approve a Downtown Retail Interior Improvement Award in the Amount of \$10,000 and a Facade Award in the Amount of \$1,750 to Eastgate SAES LLC, DBA The Playpen Glen Ellyn at 501 Duane Street, to be expensed to the Central Business District TIF Fund (Economic Development Coordinator Hannah)

The owners thanked the Village for their support and spoke about their concept for younger children to hang out and be safe. They explained where the location can be found. President Senak felt that this business will fulfill a need in the Village.

- 19) Motion to Approve a License Agreement with Randshot, Inc for Village Owned Property at 423 N. Main Street for the Purpose of Outdoor Dining (Economic Development Coordinator Hannah)
- 20) Ordinance No. 7042-VC, An Ordinance Amending Chapter Six of Title Seven (Solid Waste Collection and Disposal) of the Village Code (Assistant Village Manager Rodman/Finance Director Noller)
- 21) Ordinance 7043, An Ordinance Amending the Budget of the Village of Glen Ellyn for the Fiscal Year Ending December 31, 2023 to Provide for Additional Capital Projects Funding (Finance Director Noller)
- 22) Ordinance 7044, An Ordinance Amending the Budget of the Village of Glen Ellyn for the Fiscal Year Ending December 31, 2023 for Fire Company Operations (Finance Director Noller)
- 23) Motion to approve purchase of replacement Panasonic laptops for Police Department patrol vehicles in the amount of \$61,200 to be expensed to the General Fund (Police Chief Norton)
- 24) Motion to Approve Ordinance No. 7045-VC, An Ordinance Amending the Village Code, adding Chapter 45 of Title 3, to Prohibit the Transfer or Sale of Delta-8

Tetrahydrocannabinol (Police Chief Norton)

- 25) Motion to approve Vohne Liche Kennels for the purchase of a single purpose narcotic detection canine as well as other costs associated with the Canine Program, totaling \$35,082.95 to be expensed to the General Fund (Police Chief Norton)

Newly appointed commissioners were recognized, as well as reappointments and retiring commissioners.

H. 2024 Water and Sewer Rates (Finance Director Noller) (Trustee Christiansen)

RESULTS:	APPROVED [5 to 0]
MOVER:	Trustee Christiansen
SECONDER:	Trustee Thompson
AYES:	Christiansen, Thompson, Fasules, Kalinich, Simon
NAYS:	

- 1) Ordinance 7046-VC, An Ordinance Amending Chapter 11 of Title 7 of the Village Code of Glen Ellyn, Illinois Establishing Water and Sewer Rates

Assistant Finance Director Brankin introduced Eric Callocchia from NewGen Strategies to reviewed the proposed water and sewer rates. He gave a history of the project leading up to the recommendations, the methodology, as well as the and the impact of raising rates on the Village and customers. The proposed rates would be effective for one year and then reviewed.

Questions from President Senak and the Trustees were answered during the presentation.

Chris Clark, resident and Fire Chief, commented on the fixture count vs. size of the meter. He stated that the intention is not to put a burden on residents that have fire sprinklers in their homes. Public Works Director Buckley replied to this concern. Discussion ensued.

Norris Eber, resident and representative of Kingsbrook HOA commented on the meter size issue as it pertains to sprinkler systems within the homes in the Village. He suggested reconsidering the proposal or giving seniors consideration of some sort.

Trustee Kalinich stated that she did not feel misled at all and that the proposal has gone to two different commissions.

Trustee Thompson stated that as a former HOA president, he is familiar with the trade-offs involved with having sprinkler systems installed in a home.

I. New Business

RESULTS:	APPROVED [5 to 0] Open Public Hearing
MOVER:	Trustee Fasules
SECONDER:	Trustee Thompson
AYES:	Fasules, Thompson, Simon, Christiansen, Kalinich
NAYS:	

1) Public Hearing - Village of Glen Ellyn 2023 Comprehensive Plan Update

Karin Daly, with Go Green Glen Ellyn, read the main goal that the group suggested adding to the latest version of the Plan. She also stated that the group looks forward to working with the Village on Green Initiatives.

Norris Eber spoke about pages of the Plan that address the Roosevelt Road corridor and asked about a section of the Plan that had been dropped, showing the hotel property. Village Manager Franz replied that it was a catalyst site and is now just a development site.

Trustee Christiansen pointed out changes that were made at the June 1st meeting and gave her feedback on these changes. There was some agreement to take further changes under consideration when Trustee Gould was in attendance. Trustee Thompson objected and thought there should be a final vote at the present time. Discussion ensued.

Trustee Kalinich asked if action on the Plan was postponed, and a Trustee is absent again, then would the vote be moved again. President Senak replied that the vote on the final Comprehensive Plan will be taken when the full Board is present for the vote.

Discussion of the time the full Board would be present for a vote on the Plan was discussed. Village Manager Franz made a proposal to resolve the voting issue, which was agreed to by the Board. An appropriate date was discussed, which will be reviewed and confirmed based upon everyone's schedules.

It was decided that no other comments besides Trustee Christiansen's will be considered for the version voted upon.

A motion was made by Trustee Thompson to continue the Public Hearing for the Comprehensive Plan to August 28, 2023, or a date when all Trustees will be present to vote. The motion was seconded by Trustee Simon.

RESULTS:	APPROVED [5 to 0] Continue public hearing at a later date
MOVER:	Trustee Thompson
SECONDER:	Trustee Simon
AYES:	Thompson, Simon, Fasules, Christiansen, Kalinich
NAYS:	

2) Comprehensive Plan (Village Manager Franz)

J. Reminders

- 1) Village Board Special Meeting June 29, 2023 at 7 pm
- 2) Village Board Special Workshop July 10, 2023 at 7 pm at the Police Department

Chief Norton gave an update on the Village's July 4th plans. The Parade will be on the south side of the Village at the College of DuPage, with Cubs great Billy Williams as the Grand Marshall. The fireworks will be at Lake Ellyn. Donations and safety concerns were also discussed.

Trustee Thompson expressed his concern with setting a precedent for all Trustees being present if a project is considered "special." He felt that tonight's decision to postpone the vote on the Comprehensive Plan is holding up other issues. President Senak replied, emphasizing that the action was an exception, not a precedent. Discussion on this continued between President Senak and Trustee Thompson.

K. Adjourn – 9:50P.M.

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



Minutes
Village of Glen Ellyn
Village Board Workshop
Tuesday, June 20, 2023
7:00 PM
Glen Ellyn Civic Center, Room 301

A. Call to Order – 7:00 P.M.

B. Pledge of Allegiance

C. Roll Call

Upon roll call, President Senak and Trustees Fasules, Kalinich, Simon, and Thompson, and Clerk Cosby were “Present.” Trustees Gould and Christiansen were absent.

Also in attendance: Village Manager Franz, Assistant Village Manager Rodman, Village Attorney Mathews, Finance Director Noller, HR Director Vonachen, Police Chief Norton, Commander Downey, and Fire Chief Clark.

D. Audience Participation

Norris Eber, resident, presented a real estate tax income forecast report for the affordable housing site at 640-650-656 Taft Avenue. He gave an overview of the report as well as the methodology he used to prepare it.

Trustee Kalinich thanked Mr. Eber for the time and effort. She continued by saying that the allocation formula from the school district is not technically the cost of educating each student. Mr. Eber replied. Discussion ensued.

Patrick Van Tiem, resident, spoke about the hotel site on Roosevelt Road. He commented that in his opinion, the site is not appropriate for residential use. He then spoke about the tax burden for south Glen Ellyn because of District 89. He also wanted to know how many affordable/sustainable units are in the Avere, APEX, and Glenwood Station developments. He implored the Board to keep the hotel site commercial.

E. Police Department Body Camera Presentation (Commander Downey)

Chief Norton introduced Commander Downey, who gave a presentation on the body camera system that the Village Police Department has implemented. He stated that the Department has been trained and the cameras are in full use. He reviewed the officer requirements for having the cameras on or off as well as citizen expectations of privacy.

Commander Downey went over the benefits that have been realized since the implementation of body cameras, as well as the challenges since implementation. President Senak asked how long the video files need to be retained. Commander Downey replied 90 days by law, adding some additional detail to that.

Trustee Thompson asked about capabilities to make the body cameras work with the car cameras. Police Chief Norton replied, with Commander Downey adding additional comments.

Trustee Kalinich asked about the well-being check exemption and was concerned that some of these calls do involve mental health needs. She wanted to know if the officer would turn the camera on if a call escalates. Commander Downey replied. Chief Norton added comments as well.

Trustee Kalinich asked what happens if the officer does not turn on the camera when they should have turned it on. Commander Downey replied.

Trustee Kalinich asked about where the funding for the body cameras came from. Chief Norton replied that the department was able to use seized funds account, and that no tax dollars went to the cost of the body cameras.

Trustee Thompson asked how the cameras are being received by the officers. Commander Downey replied that cameras have provided benefit for their protection and to help present their cases.

Commander Downey showed an example of a video recording from the camera system. Attorney Mathews commented that the video illustrates how a seemingly routine call can escalate quickly.

F. 2023 Budget Amendments (Finance Director Noller)

1) Budget Amendment for Fire Company Funding

Finance Director Noller, Fire Chief Clark, and Fire Treasurer Voswinkel were available to answer questions regarding the funding.

Fire Chief Clark gave additional insight on the funding and future goals for budgeting. He stated they have liquidated some cash reserves. President Senak asked what the reserve policy is for the Fire Company. Fire Treasurer Voswinkel replied. Trustee gave additional insight on the fire reserves.

Trustee Thompson thanked Chief Clark for his support at the last Tea with the Trustees.

Trustee Fasules asked about the amount of funds that the Fire Company is behind on, and how will the amount be made up. Fire Treasurer Voswinkel and Chief Clark replied. It was agreed that the Village needs to be sure they have cash in the reserves. Discussion ensued.

2) Budget Amendment for Capital Projects Funding

Finance Director Noller spoke about proposal to take cash reserves above the policy and allowing it to be transferred from the General Fund to the Capital Projects Fund.

President Senak wanted to know if the fund could cover the costs for streetscape, not including the train station, without incurring additional debt. Finance Director Noller replied. President Senak explained that the Village's debt is not paid for with property taxes.

Trustee Thompson thanked Finance Director Noller for his presentation and for keeping the Village on track. The rest of the Board agreed.

G. Discussion of Various Liquor License Requests (Attorney Mathews)

1) Discussion of Various Liquor License Requests

Attorney Mathews discussed the modifications requested. Park & Oak and Ko-ze Wine Bar business owners were present to answer any questions that the Board might have.

Trustee Thompson asked the owners of Park & Oak if they will have separate hours for serving alcohol and store hours. Park & Oak owners replied by explaining how the current situation has evolved. Attorney Mathews asked about the current hours and how this needs to be determined before granting a modification.

The Ko-ze Wine Bar owners stated that the business is looking to meet the demands of patrons and serve the community.

Trustee Thompson stated that the Board is supportive of both businesses and want to help both have success.

Attorney Mathews presented a new liquor license request for the property where the old 7-Eleven was on Main Street. The petitioner would like to have a liquor store license, which would require the Board add one more of this type of license to the current limit.

The petitioner, Mr. Patel, gave an overview of his business plan. President Senak asked if he is planning to sell vape items. Mr. Patel replied. President Senak followed up by asking, given the proximity to the school, how the petitioner is going to separate the adult items from the children. Mr. Patel replied.

Trustee Kalinich stated that she had checked out his other businesses, which were extremely positive situations. She welcomed the business to the Village, but her concern was the location being so close to the school. She hoped that another location could be found. The older Mr. Patel gave his perspective on the location.

Attorney Mathews asked Chief Norton his perspective on the location. His concerns were the same as Trustee Kalinich and he did not support the location because of the proximity to the school.

Trustee Thompson asked if there was something that stood out about the location and if it could be more of a convenience store than a liquor store. The first Mr. Patel replied.

Trustee Kalinich stressed that a downtown grocery store is something the Village has wanted, and if Mr. Patel could make that happen, it would be a big win. President Senak agreed and that the Village would help Mr. Patel financially to make that happen.

H. Wheaton/Glen Ellyn Boundary Line Agreement (Village Manager Franz)

1) Discuss Wheaton/Glen Ellyn Boundary Line Agreement

Village Manager Franz spoke about the Scripture Press property, which is in both Wheaton and Glen Ellyn, which makes it challenging to promote to developers. Both are working to find a solution to this property as well as the Fresh Market property on Roosevelt Road. He gave a brief overview of the proposed agreement and asked for feedback from the Board.

Trustee Kalinich commented that after reading through the memo, she is supportive of the proposal.

Trustee Thompson was concerned about the storm water issues around the Scripture Press property. He wanted the language on storm water to be stronger to protect the residents of the Village. He also wondered how the residents would feel about the property being transferred to Wheaton and suggested that the area next to Anthony Street should stay in the Village.

Trustee Simon wanted to know why the proposed border changes are shaped oddly. Discussion ensued.

President Senak asked if the plan had been discussed with District 41. Village Manager Franz replied.

Trustee Thompson asked if the Village would want to annex the Scripture Press site. There was further discussion on this point. He suggested that the property owners adjacent to the Scripture Press site be notified of the possible de-annexing.

Trustee Simon asked if the Village would have any rights of refusal as to what is allowed to be developed. Village Manager Franz replied, with comments from Trustee Fasules.

Village Manager Franz was directed to go back to Wheaton to revisit the proposed agreement based on the Board's direction. There was general agreement that this proposal is positive for the Village.

I. Community Development Consulting Engineer Contract (Community Development Director Scott)

1) Staff Recommendation Regarding Community Development Consulting Engineer Contract

Community Development Director Scott introduced Ray Fano, recently hired Community Development Engineer, reviewing his background and expertise, and stating he will benefit the Village tremendously.

Engineer Fano reviewed the supplemental engineering services, starting with background on the history of the engineering staff. He then reviewed engineering services provided and how a typical day breaks down as far as tasks.

Engineer Fano then reviewed the permit process, 2022 compared to 2023 to date. He explained that because of the increase in permit requests, consultants are needed. He went through the process to evaluate the RFPs from consultant candidates, and presented the selected consultant, HLR, to help cover the overflow of work.

President Senak stated that he is not a fan of HLR and gave his reason, adding that he supports the selection committee's recommendation. He also wanted to know how HLR's effectiveness is measured and had some suggestions as to how to do this. Trustee Kalinich pointed out that this presentation concerned water issues only. Engineer Fano replied.

Trustee Simon asked if there was a list of contractors that don't facilitate the process. Community Development Director Scott replied, with additional comment from President Senak. The question was asked if contractors should be registered and licensed to work in the Village, which was followed with discussion.

Trustee Kalinich expressed her agreement with President Senak concerning HLR. She then asked about V3 and their qualifications. Engineer Fano replied. Discussion regarding the selection of HLR continued amongst all parties. The consensus was that Engineer Fano's recommendation would be approved at the next Board meeting.

Norris Eber, resident, asked if a no stealing of talent clause could be added to the agreement.

Village Manager Franz wanted everyone to know that the Community Development Department is strong and constantly getting better.

J. Reminders

- 1) Village Board Meeting June 26, 2023 at 7 pm
- 2) Village Board Special Meeting June 29, 2023 at 7 pm

K. Adjourn – 9:22P.M.

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



Minutes
Village of Glen Ellyn
Village Board Special Workshop
Monday, April 17, 2023
6:00 PM
Glen Ellyn Civic Center, Room 301

A. Call to Order – 6:04 PM

B. Pledge of Allegiance

C. Roll Call

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

Trustee Fasules moved and Trustee Thompson seconded to allow Trustee Kalinich to join the meeting via phone, with a unanimous vote in favor.

Also in attendance: Village Manager Franz, Assistant Village Manager Rodman, Village Attorney Mathews, Public Works Director Buckley, and Finance Director Noller.

D. Audience Participation

President Senak announced per Trustee Thompson’s request, there would be audience participation before adjourning to Closed Executive Session.

President Senak also welcomed back Village Attorney Mathews, after his convalescence.

Nicholas Nelson, resident of the Village, spoke about the frustration of the South Glen Ellyn Community Forum with the Roosevelt Road hotel project and the amount of time the Board has spent discussing it in closed executive session. He said this has led to negative speculation about the process. He stated that he thought that the SORO vs. NORO divide issue is real and gave his explanation for this belief. He also reiterated the group’s desire for commercial development in this location. Trustee Payne asked how many members there were in the group. Mr. Nelson replied and added that they had submitted a petition as well. Village Attorney Mathews corrected one of the Mr. Nelson’s comments about the North/South business districts.

Norris Eber, resident of the Village, spoke about the TIF districts and taxes south of Roosevelt Road.

President Senak commented that it was his desire to have the current Board vote on this issue, but new offers from the developers have been received, and there will probably not be time to vet and vote on these before Trustee Payne leaves the Board. He also spoke about the question

of whether or not the offers should have been released to the public, and all parties involved advised him that doing so would compromise the Village's ability to negotiate with the best results. He pointed out that the new offers seem to indicate that keeping the offers private has been in the best interest of the Village.

E. Motion to Adjourn to Closed Executive Session for the purpose of setting the price for sale or lease of property owned by the public body, pursuant to 5 ILCS 120/2 (c)(6) to return to open session afterward

Trustee Fasules moved and Trustee Christiansen seconded to adjourn and go into Closed Executive Session. Unanimous vote of approval.

Adjourn - 6:19 PM

CLOSED EXECUTIVE SESSION

Call to Order – 7:38 PM

Roll Call

Upon roll call by Deputy Clerk Cannova, President Senak and Trustees Christiansen, Fasules, Payne, Gould, and Thompson answered "Present." Clerk Cosby was absent.

Trustee Kalinich continued to join the meeting via phone.

Also in attendance: Village Manager Franz, Assistant Village Manager Rodman, Village Attorney Mathews, Public Works Director Buckley, Community Development Director Scott, Finance Director Noller, Economic Development Coordinator Hannah, and Police Chief Norton.

F. Audience Participation

There was no off-agenda public comment.

G. Late Night Liquor License Request (Economic Development Coordinator Hannah)

1) Late Night Liquor License Request

Economic Development Coordinator Hannah gave some background on this request to extend later alcohol service hours to 2:00 AM on Fridays and Saturdays.

Trustee Christiansen stated her concern that the late nights lead to people getting out of hand.

Trustee Fasules asked about the existing Friday 2:00 AM service, how long they have been doing it, and if they knew what the liquor license says. Danielle Buresh, Business Manager of Main Street Pub, says she and the owner were under the impression that they were allowed to be open until 2:00 AM. The discussion continued about the hours of operation and what other towns are doing. Economic Development Coordinator Hannah replied to Board questions.

Chief Norton gave the police perspective of extending the hours. His concerns were expressed

and suggested limiting the number of late-night licenses to keep the Village from being the place people come for their last couple of drinks for the night.

Trustee Fasules reminded everyone that the downtown area is residential and the noise and other nuisances for the residents should be taken into consideration.

Trustee Payne asked how many B1 licenses have been issued. Economic Development Coordinator Hannah replied.

President Senak asked what the revenue is from 1:00AM to 2:00 AM. Ms. Buresh replied.

Trustee Thompson asked about last call. Discussion ensued.

Trustee Gould asked why the Code is written in this way. Chief Norton addressed the history of the Code. He pointed out the more robust adult entertainment in the downtown.

Trustee Kalinich suggested that since licenses are issued yearly, data could be gathered, and if there are issues with the extended hours, it can be revisited. Economic Development Coordinator Hannah replied, with the Board discussing the options she presented.

Trustee Fasules suggested that consistency is needed with the liquor licenses. He was in favor of keeping the code as it is now. Trustees Payne, Gould, and Christiansen agreed.

President Senak asked the staff if they had what they needed to proceed and they replied yes.

H. Water and Sewer Rate Study (Finance Director Noller)

1) Water and Sewer Rate Study

Finance Director Noller gave a recap of the rate study to-date and introduced NewGen representative and the Finance Commissioners present to answer questions.

Eric Callocchia with NewGen then gave a presentation detailing the recommended rate plan and how it was reached in conjunction with the Finance Commission. There were questions from the Board and President Senak during his presentation.

Assistant Public Works Director Hubsy spoke about the differences between the Village and how Wheaton does their billing.

Trustee Payne asked for more information about beyond FY27 rates. NewGen representative Callocchia replied.

Trustee Christiansen asked if there was a sense of who the low users are. Assistant Public Works Director Hubsy replied. She expressed her concern that these users will see the highest increase. Trustee Kalinich shared this concern.

Jeremy VanEk, Chairperson of the Finance Commission, gave his thoughts on the process, including how pricing does not affect conservation and impact on low-usage residents. Trustee Christiansen asked if there was a breakdown of user types. The reply was that it was in the material, with further details given.

Trustee Fasules asked about the rationale of doing the fixed meter sizes with different rates. Assistant Public Works Director Hubsy replied. Trustee Fasules gave his thoughts on this reply and asked why there wasn't a unified rate. Assistant Public Works Director Hubsy replied. Discussion ensued on this point with all who had participated.

Trustee Gould asked if it was known how many residents were in the minimum use range. Assistant Public Works Director Hubsy replied. Trustee Gould then asked about the fixed fee in the billing. Assistant Public Works Director Hubsy replied

President Senak thanked the Finance Commission on the great and invaluable job done on this. He also thanked the consultant. Village Manager Franz stated that with this direction, the staff will come back with a final recommendation. Trustee Christiansen wanted "relief" guidance for residents that need help with the costs. Trustee Fasules suggested that perhaps relief could be found through another funding source. Deputy Clerk Cannova pointed out that because the Village is in Milton Township, there is a state mandate to cover assistance to people who are under-resourced. President Senak recommended that residents are made more aware that this is available through Milton Township.

I. Butterfield Rd and Route 53 Shared Use Path and Sidewalk Discussion (Professional Engineer Daubert)

1) IDOT Butterfield Road Improvements - Shared Use Path and Sidewalk Maintenance and Jurisdiction

Village Engineer Daubert introduced Brian Kuttab, Project Manager with IDOT, who together presented the project. Mr. Kuttab gave a brief overview of the project's history and status, including funding.

Village Engineer Daubert then provided a staff perspective of the status of the project, as well as reviewing the areas involved and jurisdictions. He stated the purpose tonight was to get the Board's input on the Village taking maintenance responsibilities for certain parts of the improvements.

CIC Chairperson Szymanski gave the Commission's thoughts on what's in it for the Village and future intentions of the area. Village Manager Franz stated it was a good opportunity to collaborate with all factions involved in the project.

Village Engineer Daubert added that if the Village does not agree to this, IDOT will construct the improvements so that it could be done in the future but would not execute them. He also gave more context to the Board as to future construction of Route 56. Mr. Kuttab added his thoughts, as well as why IDOT wants to install sidewalks and bike trails in this area.

President Senak asked for clarification of which bike trail bridge Mr. Kuttab was speaking about. Mr. Kuttab replied. President Senak followed up, asking if he was familiar with the East Branch DuPage River trail. Mr. Kuttab replied.

Village Engineer Daubert added information about the East Branch DuPage River trail project. President Senak followed up, asking about connectivity of

the two trails. Village Engineer Daubert replied it was possible but needs a closer look.

Trustee Christiansen asked about all entities involved in snow removal logistics. Public Works Director Buckley replied. Discussion ensued about the maintenance involved.

President Senak asked about the cost of maintenance. Village Engineer Daubert replied, with President Senak asking a follow-up question.

President Senak asked that since this area is not technically within the Village, why doesn't the State take the responsibility. Mr. Kuttab replied. The discussion between President Senak and Mr. Kuttab continued on this matter, with President Senak stating his support for the project.

Trustee Thompson asked about specific funding that has not yet been approved. Mr. Kuttab replied.

Trustee Thompson asked about Route 38/56 and its state of disrepair and when it is slated for improvement. Mr. Kuttab replied and added that it does not hurt to write letters reporting and requesting the improvement. Village Engineer Daubert added information as discussion continued.

President Senak ended the conversation stating that everyone expressed support for the project. He thanked the CIC for their assistance.

J. Proposed Zoning Code Text Amendment - Food Trucks (Community Development Director Scott)

1) Food Truck Regulations

Community Development Director Scott talked about updating the existing regulations and reviewed what those updates would be. Economic Development Coordinator Hannah gave her thoughts. Specifically, the brew pubs would like to feature a food truck to drive sales.

Trustee Thompson added that external power needs are a consideration from the Plan Commission. The constant idling is considered problematic. There was agreement on this point.

Trustee Kalinich pointed out the use of electronic equipment being prohibited, but that many trucks use tablets for payment so perhaps the wording could be tweaked to be clear this language is an audio regulation, not electronic. She added comments about food trucks in the Village on previous occasions. Economic Development Coordinator Hannah replied.

Trustee Fasules asked if food trucks could park in the Metra lot as pop-up promotions, and perhaps this is not good competition for the existing restaurants. There was discussion on this point amongst the Board.

Trustee Gould asked about pop-ups without permits/partnerships, which is not allowed.

Trustee Christiansen went back to the idling concern and suggested language to be added for clarification.

Dave Hawley, representing the Beer Cellar, expressed his appreciation that the Village is allowing food trucks. He added that most trucks use generators. Trustee Thompson asked why the Beer Cellar doesn't partner with an existing business. Mr. Hawley replied.

Trustee Gould asked about ice cream trucks that drive around and if the food trucks could obtain a peddlers license. Assistant Village Manager Rodman replied.

K. Construction Necessitated Variations (CNV) Review (Community Development Director Scott)

1) Construction Necessitated Variations (CNV)

Community Development Director Scott reviewed the history and research done on the CNV process and ways to avoid the requests.

Zoning Board Chairperson, Greg Constantino, added his thoughts about the permitting process and how to protect the Village and residents going forward. He said that when the ZBA members do not recommend a CNV and then the Board approves it, the morale of the ZBA members is affected and it also sends a signal to residents and contractors that variations are easily obtained. He felt that the Board and the ZBA need to be on the same page, and that page should be decided upon.

President Senak stated that the Board respects the work that the ZBA does and wanted to dispel the notion that there is no respect of the members.

Trustee Gould, Trustee Liaison, commented that the training document is dense and it would be helpful to re-train based on an easier-to-understand document.

Trustee Kalinich appreciated Trustee Gould's comments and did not think there was a good process to convey why the Board would overturn their recommendation. She suggested a formal follow up in those cases. She also talked about needing numbers on requests that have to do with lot coverage and thought the zoning code should be reviewed and perhaps adjusted. Her last comment was that she does not believe that the homeowners are naïve and that the contractors/architects should take responsibility.

Trustee Christiansen agreed with Trustee Kalinich and does not feel generous about CNVs in general. She felt that the need to be more objective with the evidence that the ZBA has gathered.

Trustee Thompson thanked Assistant Village Manager Rodman and Community Development Director Scott for the memo. He wanted to know more on the inspection process and cost associated, specifically driveways and sidewalks. Assistant Village Manager Rodman and Community Development Director Scott replied. Discussion ensued.

Trustee-Elect Simon asked if there were any documents signed in respect to variations when they close on a property. Staff replied with further discussion resulting.

General discussion of the CNV issue and solutions continued between staff, the Board, and President Senak.

President Senak asked if the Board was in favor of the six recommendations made by the ZBA. A majority of the Board expressed positive responses to the recommendations. It was also suggested that a non-compliance fee be worked out to discourage violations and training of the ZBA be done.

Trustee Kalinich thought that a time frame for reviewing the zoning codes should be developed and that they should be continuously addressed. She requested more information before signing off on the recommendations.

L. Reminders

- 1) Village Board Meeting April 24, 2023 at 7 PM

M. Adjourn – 10:32 PM

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



Minutes
Village of Glen Ellyn
Village Board Workshop
Special Meeting
October 28, 2021
7:00 PM

Glen Ellyn Police Department Community Room

Board or Commission: Village Board
Meeting: Special

Date: October 28, 2021
Called to Order: 7:00 p.m.

Quorum: Yes

Adjourned: 9:31 p.m.

MEMBER ATTENDANCE:

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

Also Present:

Greg Mathews	Village Attorney
Mark Franz	Village Manager
David Buckley	Director of Public Works
Emily Rodman	Assistant Village Manager
Christina Coyle	Director of Finance
Phil Norton	Chief of Police

Public:

A. CALL TO ORDER/ROLL CALL

The **October 28, 2021** special meeting of the Village Board was called to order by President Senak at **7:00 PM** at the Glen Ellyn Civic Center, Galligan Board Room.

B. PLEDGE OF ALLEGIANCE

- C. REMOTE PARTICIPATION** - President Senak asks for a motion to allow Trustee Gould to participate in tonight's meeting remotely. Trustee Christiansen motions and Trustee Thompson seconds the motion to allow Trustee Gould remote participation.

RESULT: UNANIMOUS APPROVAL (6-0)

MOVER: Kelli Christiansen, Trustee

SECONDER: Steve Thompson, Trustee

AYES: Thompson, Kalinich, Christiansen, Payne, Fasules

D. AUDIENCE PARTICIPATION – None

- E. General Fund 2022 Budget** – Village Manager Franz stated the budget process is not a perfect process but it is a deliberate process and that the Village always prepares a balanced budget. He acknowledged some challenges ahead. Each department has the opportunity to present their budget and Finance Director Coyle and he reviewed feedback before putting this budget together. Finance Director Coyle stated that the evening will focus on the General Fund. Finance Director Coyle presented to the Village Board stating that she will give a highlight of what has changed from 2021 to now. The 2021 budget was a very conservative estimate. In 2022 the Village is looking at a 19.2% increase in revenues. Expenses are up 8.2%. Finance Director Coyle stated some revenues have rebounded. Several large expenses are affecting the budget – Dash Cameras - \$175,000, compensation study \$50,000. The police staffing study are also part of these expenses as well. Not all revenues have rebounded. There are some unknowns such as inflation and wage pressure which may increase expenses. They may have a struggle to balance the budget in 2023 given the uncertainty of some of these items and will continue to work with the Board and monitor and adjust as they go along.

1. General Fund Revenues – Finance Director Coyle stated the key revenues in the General Fund are sales and sales tax and those numbers rebounded due to the economic incentives that were put into the economy, as well as the change in the sales tax law. All of this positively impacted GE revenues in 2021. The 2022 budget is set the same as 2021 projected. Sales tax was at an all-time high in 2021. Income tax revenue has seen an increase as well. The Village has seen growth due to incentives from unemployment and strong corporate tax. Trustee Thompson asked if a gas tax is imposed, is this where it would fall? Director Coyle responded yes, and if we did a gas tax at four cents it would bring \$250,000 in revenue.

The other categories that affected the budget is the Property tax levy which increased by .8%. Hotel/Motel taxes were \$160,000 prior to pandemic but that came in at \$40,000 in 2021. Parking ticket issuance is also down, due to commuter travel being down.

2. General Fund – Administration – Finance Director Coyle stated for the VB and Clerk – in 2021 the Village had the DEI consultant, which was \$16,000, which will be a reduction for the 2022 budget. President Senak added that the Village is increasing the amount designated to commissions by \$4500 which he was happy to see. Coyle stated that \$500 was added to the CRC to help them get started. President Senak asked if the Village will be giving additional

money to EC for the Recycling event. The Board asked to increase that to a total of \$10,000 from \$6,000.

Village Manager Franz stated that an HR manager was added, and they are budgeting for a full-time Communications Manager position. Legal HR is increased due to police negotiations and a compensation study in 2022. President Senak asked how does the Village budget \$1,200 for Tuition Reimbursement but we anticipate spending \$9,000, and why not budget for that? Finance Director Coyle stated that they could move additional funds around to cover that, that the Village isn't sure what will come in for that category. The majority of the tuition reimbursement comes from the Police Department. We pay up to \$200/credit hour up to \$800. There are some years where people take advantage of the tuition reimbursement and some years they do not.

Facilities Maintenance (general repair, no major repairs) – they are proposing the addition of a full-time maintenance worker and a part-time custodian worker. They anticipate increased costs in this cost center due to inflationary pressures.

Senior Services – no major changes here.

History Park – no major changes.

Law Department Budget – the major change here is an increase in prosecutorial services (mostly to align our costs).

Economic Development/Marketing – this includes the purchase of the hotel property.

3. General Fund – Community Development – Director Coyle reports the highlights here are the zoning code update - \$115,000. The last update was in 1998. The Building Department added a full-time permit clerk and a full-time inspector position. They were using contractors to pick up the inspector slack prior to hiring the full-time inspector position. Trustee Thompson added that they agree as a Board that we want to have a base of staff and we should be hiring the best and fill in as needed with the contract workers when we are faced with a peak.

4. General Fund – Finance – Director Coyle reports few major changes here, having filled some vacant positions that were not budgeted and the other increase was due to banking and payroll services.

Cashiers Office – The main increase is due to the shifting from non-pensionable to pensionable.

5. General Fund – Information Technology – Director Coyle reported shifting some staffing and also, a \$20,000 increase of maintenance fees and most of that is coming from the primary accounts of Office 365.

F. Other Government Funds 2022 Budget

1. Tax Increment Financing (TIF) Funds – Director Coyle reported the two major changes is the amount budgeted for Avere, \$338,000 of increments to come in 2022 and to be paid out in 2023 and

they also increased the award funding to \$200,000. The Roosevelt Road TIF's main change is the hotel consultant -\$60,000.

2. American Rescue Plan Act (ARPA) Fund – Director Coyle reported we will get the first \$20 Million payment in September and the second payment next year. We are using a little over half of what is allocated and we have until 2024 to fully allocate our funds. We have identified categories to allocate expenses:

- Public health response - vaccine clinics and general health responses
- Behavior health services – this is a placeholder - we do not have anything at this time allocated here.
- Negative economic impacts –We have budgeted \$125,000 (this is for the Chamber or Alliance). We will have continued conversations on how to deploy these funds. President Senak stated we would expect the Alliance or Chamber to bring a proposal to us. Director Coyle stated we would do this together with them, so the accounting of it is complete. We can spend money through 2024. It would cover anything from 2021-2024. We will need to work out the details of this. Director Coyle stated we could allocate additional funds for next year. We also have a placeholder for water and sewer and Tourism & Business Support.
- Community Grants - Director Coyle stated everything that is allocated to ARPA has to be properly documented and must meet the criteria/parameters set forth.

Trustee Kalinich added, Trustee Gould and herself feel strongly about not deferring the lead pipe replacement project and would like to include this in the budget. Trustee Kalinich asked if there was something which could be deferred to allow the lead pipe project to move forward. Village Manager Franz stated even if we make this a priority, it would take years to implement. He stated they don't have to amend the budget; and could start doing this without the additional budget. They would have to gather parameters of how to accomplish this and could do a workshop early next year to iron this out. Director Buckley added that they would need to identify all the lead pipes before they can determine the budget needed.

G. Other Funds 2022 Budget

1. Parking Fund – Director Coyle reported the 2022 budget parking lot commuter fee is assumed at the full rate. Duane and Lorraine revenue pre-Covid was typically at \$85,000-\$95,000; currently it is \$6,200. Coin collection was also down. The Village is supporting the fund with \$450,000. The main expense side of the fund is snow removal for parking garage. The Board will need to decide if they want to reduce the fee for the commuter lot. They should wait to see how 2022 ends and then evaluate the costs. If commuter parking does not return, then they will need to come up with some recommendations, but right now it is a watch and wait.
2. Facilities Maintenance Reserve Fund – Director Coyle reported this is a 5-year plan of projects. This fund is for major building improvements.
3. Insurance Fund – Director Coyle stated this is an internal service fund, it pays health insurance which we are budgeting a 2% increase and a 3% increase for other insurance compensation.
4. Police Pension Fund – The Police Pension board approved the budget and the Board has no ability to control this fund. Currently they are responsible for investments. We anticipate the fund will be transferring funds to the state's consolidated investment fund. We will still pay all benefits through the pension fund. We are funded at 55%. The Police Pension Board will no longer have investment authority after the funds are transferred to the state but will manage all other items such as membership, elections, expenses, disability approvals etc.
5. Corporate Reserve Fund – Director Coyle reported they will still continue the \$15,000 public arts

fund. We need to decide how to fund this in order to do our one-time projects. There is a great narrative on the projects we have been able to do. Currently this fund is solvent.

H. Reminders

1. Next Budget Workshop Monday, November 1, 2021, 7:00 pm
2. Budget public Hearing Monday, November 8, 2021, 7:00pm

- I. Adjournment** - Trustee Thompson motioned to adjourn to the Village Board workshop and Trustee Gould seconded the motion. The meeting adjourned at 9:31 p.m.

RESULT: UNANIMOUS APPROVAL (6-0)

MOVER: Steve Thompson, Trustee

SECONDER: Gary Fasules, Trustee

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

Submitted by Elisa Pollina, Recording Secretary

Reviewed by Penni Cannova Staff Liaison



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

Meeting 7/24/2023 7:00 PM
Department: Finance
Department Head: Patrick Brankin
Category: Personnel
Prepared By: Larry Noller

**AGENDA ITEM (ID
2023-741)**

DOC ID: 2023-741

Resolution No. 23-07, A Resolution Designating An Authorized Agent to the Illinois Municipal Retirement Fund (Interim Finance Director Brankin)

Statement of the Issue:

The Finance Director serves as the Village's authorized agent to the Illinois Municipal Retirement Fund (IMRF). It is necessary to appoint a new authorized agent.

Analysis:

The Illinois Municipal Retirement Fund (IMRF) administers pension benefits to eligible municipal employees. IMRF requires that each employer appoint an Authorized Agent to oversee the administration of the program. Due to the recent transition in the Finance Director position, staff recommends the Village appoint Interim Finance Director Patrick Brankin as the authorized agent.

Budget Impact:

None.

Contribution to Strategic Plan

Action Requested:

Approve the attached resolution.

Attachments:

1. Authorized Agent Resolution - Brankin 2023
2. Form 220 - Brankin 2023

RESOLUTION NO. _____

**RESOLUTION DESIGNATING AN AUTHORIZED AGENT
TO THE ILLINOIS MUNICIPAL RETIREMENT FUND**

WHEREAS, the Village of Glen Ellyn is a participating member of the Illinois Municipal Retirement Fund; and

WHEREAS, the Village of Glen Ellyn is authorized to designate a person to be the Authorized Agent on behalf of the Village of Glen Ellyn to IMRF;

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

SECTION ONE: That the Village of Glen Ellyn Authorized Agent to IMRF effective July 22, 2023 shall be Patrick Brankin.

SECTION TWO: This Resolution shall be in full force and effect after passage and approval as required by law.

Passed by the Village Board of the Village of Glen Ellyn, Illinois, this _____ day of _____ 2023.

	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 of the
Village of Glen Ellyn, Illinois

Attest:

Village Clerk of the
Village of Glen Ellyn, Illinois



NOTICE OF APPOINTMENT OF AUTHORIZED AGENT

IMRF Form 2.20 (Rev. 10/2014)

INSTRUCTIONS

- The governing body of an IMRF employer (including townships) can appoint any qualified party as the employer's IMRF Authorized Agent.
- The governing body makes the appointment by adopting a resolution.
- The clerk or secretary of the governing body must certify the appointment (see Certification below).
- Mail the completed form to the Illinois Municipal Retirement Fund.
- A copy of the completed form should be retained by the employer.
- The new Authorized Agent will need to register for a new User ID on IMRF Employer Access.

EMPLOYER NAME Village of Glen Ellyn		EMPLOYER IMRF I.D. NUMBER 03103	
AUTHORIZED AGENT'S SALUTATION ☐ Dr. ☒ Mr. ☐ Mrs. ☐ Ms.	LAST NAME Brankin	FIRST NAME Patrick	MIDDLE INITIAL JR., SR., II, ETC.
TYPE OF GOVERNING BODY Village Board			
DATE APPOINTMENT MADE (MM/DD/YYYY) 07/24/2023	EFFECTIVE DATE OF APPOINTMENT (MM/DD/YYYY) 07/22/2023	POSITION TITLE Interim Finance Director	
Powers and duties delegated to Authorized Agent pursuant to Sec. 7-135 of Illinois Pension Code by governing body (P.A. 97-0328 removed the requirement that the Authorized Agent be a participant in IMRF to file a petition or cast a ballot): To file Petition for Nominations of an Executive Trustee of IMRF ☒ Yes ☐ No To cast a Ballot for Election of an Executive Trustee of IMRF ☒ Yes ☐ No X SIGNATURE OF AUTHORIZED AGENT NAMED ABOVE _____ DATE (MM/DD/YYYY) _____			
CERTIFICATION I, _____, do hereby certify that I am _____ NAME CLERK OR SECRETARY of the _____ NAME OF EMPLOYER and the keeper of its books and records and the foregoing appointment and delegation were made by resolution duly adopted on the date indicated. SEAL _____ SIGNATURE OF CLERK OR SECRETARY _____			
BUSINESS ADDRESS All correspondence and communications with the Authorized Agent are to be addressed as follows: NAME (IF DIFFERENT FROM ABOVE) ☒ Mr. ☐ Ms. BUSINESS ADDRESS CITY STATE AND ZIP + 4 DAYTIME TELEPHONE NO. (with Area Code) ALTERNATE TELEPHONE NUMBER (with Area Code) FAX NO. (with Area Code) EMAIL ADDRESS			

IMRF

2211 York Road Suite 500 Oak Brook, IL 60523-2337

Employer Only Phone: 1-800-728-7971 Member Services Representatives 1-800-ASK-IMRF (1-800-275-4673) Fax (630) 706-4289



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

Meeting 7/24/2023 7:00 PM
Department: Finance
Department Head: Patrick Brankin
Category: Resolution
Prepared By: Larry Noller

**AGENDA ITEM (ID
2023-660)**

DOC ID: 2023-660

Resolution 23-08, A Resolution Authorizing Levy of an Additional Tax for the Purchase of Sites and Buildings, for the Construction and Equipment of Buildings, for the Rental of Buildings Required for Library Purposes, and for the Maintenance, Repairs, and Alteration of the Library Building and Equipment

Statement of the Issue:

Please see the attached resolution provided by the Glen Ellyn Public Library. In the prior year, the Village Board approved this resolution for the 2022 levy which allows the Library to levy for its facilities. The Board is being asked to approve a similar request for the 2023 levy year.

Analysis:

The Village Board approves the library levies each year as an administrative function only that is required as part of the statutory property tax process. The Village Board does not have the legal ability to deny or modify the library's request.

Representatives from the Library will be in attendance at the meeting to answer any questions that the Board may have.

Budget Impact:

Not applicable.

Contribution to Strategic Plan

Action Requested:

Motion to approve a Resolution Authorizing Levy of an Additional Tax for the Purchase of Sites and Buildings, for the Construction and Equipment of Buildings, for the Rental of Buildings Required for Library Purposes, and for the Maintenance, Repairs, and Alteration of the Library Building and Equipment

Attachments:

1. Library Building Maint Levy Letter 2023
2. Resolution Authorizing Levy of An Additional Tax for Sites and Buildings 2023
3. Petition - Library Levy 2023

April 17, 2023

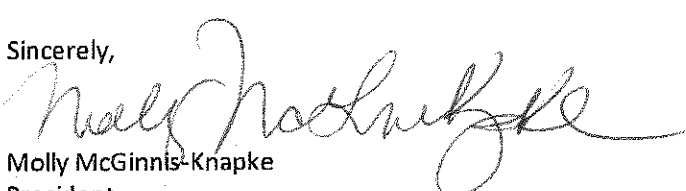
Dear Village Board of Trustees,

We know that approving the 2023 levy seems a long way off, but with everything we have going on in our Village, the time to approve the levy will be here before we know it. We wanted to inform you that we will again be providing a resolution for the Village Board to pass, to collect a 0.02% Building and Maintenance levy for the library. This is not a new levy or additional tax. This is simply the process we must follow to maintain the maintenance levy that was established in 2020 when our bonds were paid in full. Per 75 ILCS 5/3-1 the corporate authorities may also levy an additional tax of 0.02% of the value of all the taxable property in the village, as equalized or assessed by the Department of Revenue, for the maintenance and repairs of library buildings and equipment. It is the desire of the Glen Ellyn Library Board of Trustees to continue this building and maintenance special levy in the 2023 levy. This would currently calculate as follows, 2022 TIF Valuation \$1,621,130,579 x .02% = \$324,226. Maintaining this special levy provides the necessary funds to continue to maintain the building.

Maintaining this special levy ensures that as library personnel and/or trustees change over time - dollars are earmarked for the sole purpose of maintaining the library building for the future.

As always, we will use zero based budgeting to create our 2024 Revenues and Expenditures budgets taking into consideration the changes necessary due to inflation and the mandatory increase in minimum wage. If you have questions, please feel free to let us know.

Sincerely,


Molly McGinnis-Knapke
President

STATE OF ILLINOIS)
) SS
COUNTY OF DU PAGE)

CLERK’S CERTIFICATE

I, _____, the duly qualified and acting Village Clerk of the Village of Glen Ellyn, DuPage County, Illinois, and the keeper of the records thereof, do hereby certify that attached hereto is a true and correct copy of a Resolution entitled:

RESOLUTION NO. 20_____

**RESOLUTION AUTHORIZING LEVY OF AN
ADDITIONAL TAX FOR THE PURCHASE OF SITES AND
BUILDINGS, FOR THE CONSTRUCTION AND
EQUIPMENT OF BUILDINGS, FOR THE RENTAL OF
BUILDINGS REQUIRED FOR LIBRARY PURPOSES, AND
FOR THE MAINTENANCE, REPAIRS AND ALTERATION
OF THE LIBRARY BUILDING AND EQUIPMENT**

adopted at a regular meeting of the Village President and Board of Trustees of the Village of Glen Ellyn at which a quorum was present held pursuant to the Illinois Open Meetings Act on the _____ day of _____, 2023.

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of _____, 2023.

_____, Village Clerk

RESOLUTION NO. 20 _____

**RESOLUTION AUTHORIZING LEVY OF AN
ADDITIONAL TAX FOR THE PURCHASE OF SITES AND
BUILDINGS, FOR THE CONSTRUCTION AND
EQUIPMENT OF BUILDINGS, FOR THE RENTAL OF
BUILDINGS REQUIRED FOR LIBRARY PURPOSES, AND
FOR THE MAINTENANCE, REPAIRS AND ALTERATION
OF THE LIBRARY BUILDING AND EQUIPMENT**

WHEREAS, Section 3-4 of Chapter 75, Act 5, of the Illinois Compiled Statutes authorizes the levy of an additional tax of 0.02% of the value of all the taxable property in the Village, as equalized or assessed by the Department of Revenue, for the purchase of sites and buildings, for the construction and equipment of buildings, for the rental of buildings required for library purposes, and for the maintenance, repairs and alterations of the Library building and equipment.

NOW, THEREFORE, Be It Resolved by the Village President and Board of Trustees of the Village of Glen Ellyn, DuPage County, Illinois, that they hereby determine to levy an additional tax of 0.02% of the value of all the taxable property in the Village, as equalized or assessed by the Department of Revenue, for the purchase of sites and buildings, for the construction and equipment of buildings, for the rental of buildings required for library purposes, and for the maintenance, repairs and alterations of the Library building and equipment.

BE IT FURTHER RESOLVED that within fifteen (15) days after the adoption of this Resolution, the Village Clerk shall publish it at least once in one or more newspapers published in the Village, or if no newspaper is published therein, then in one or more newspapers with a general circulation within the Village.

BE IT FURTHER RESOLVED that if no petition is filed with the Village Board of Trustees within thirty (30) days after the aforesaid publication, the Village shall then proceed with the levy of said additional tax. However, if within the thirty (30) day period a petition is filed with the Village Board of Trustees, signed by electors of the Village equal in number to 2,037 or more of the electors (being 10% or more of the total number of registered voters in the Village), asking that the question of levying such a 0.02% tax be submitted to the electors of the Village, the question shall be submitted at the next regular election, being the Primary Election of March 19, 2024. If a majority of votes cast upon the question are in favor thereof, the Village may levy the additional tax. The Village Clerk shall provide a petition form to any individual requesting one.

ADOPTED this ____ day of _____, 2023, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED:

Village President

ATTEST:

Village Clerk

Published by me this ____ day of _____, 2023

STATE OF ILLINOIS)
) SS
COUNTY OF DU PAGE)

PETITION

TO: Village President and Board of Trustees
Village of Glen Ellyn
DuPage County, Illinois

We, the undersigned, constituting (2,037) or more electors of the Village of Glen Ellyn, DuPage County, Illinois (said number of electors being equal to 10 percent or more of the registered voters of the Village of Glen Ellyn, DuPage County, Illinois) hereby petition the Village President and Board of Trustees of the Village of Glen Ellyn, DuPage County, Illinois, to cause the question of the levy of an additional tax of 0.02% of the value of all the taxable property in the Village aforesaid, as equalized or assessed by the Department of Revenue, for the purchase of sites and buildings, for the construction and equipment of buildings, for the rental of buildings required for library purposes, and for maintenance, repairs and alterations of library buildings and equipment to be submitted to the electors of the Village of Glen Ellyn, at the Consolidated Primary Election to be held on the 19th day of March, 2024.

SIGNATURE OF REGISTERED VOTER	RESIDENCE ADDRESS

STATE OF ILLINOIS)
) SS
COUNTY OF DU PAGE)

I, _____ (INSERT NAME OF PERSON CIRCULATING PETITION AND MAKING AFFIDAVIT), hereby certify that I am a registered voter and reside within the Village of Glen Ellyn and that the signatures on this sheet were signed in my presence and are genuine, and that to the best of my knowledge and belief the persons so signing were at the time of signing qualified and duly registered voters of said Village of Glen Ellyn and that their respective residences are correctly stated therein.

SUBSCRIBED AND SWORN TO BEFORE
me this _____ day of _____, 2023

SIGNATURE OF PERSON CIRCULATING PETITION

Notary Public

ADDRESS OF PERSON CIRCULATING PETITION



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

Meeting 7/24/2023 7:00 PM
Department: Administration
Department Head: Greg Mathews
Category: Agreement
Prepared By: Greg Mathews

**AGENDA ITEM (ID
2023-731)**

DOC ID: 2023-731

Motion to Approve Resolution 23-09, a Resolution Authorizing an Intergovernmental Agreement with the Village of Lombard (Attorney Mathews)

Statement of the Issue:

The portion of GLEN ELLYN generally east of I-355 and north of Roosevelt Road lies within the Glenbard Fire Protection District (“Glenbard”) and pursuant to an Agreement (as amended from time to time) between Glenbard and LOMBARD, LOMBARD provides Fire Protection Services and responds to emergency calls in the area. GLEN ELLYN staff currently provides its residents in the same area with other fire/life-safety functions, including plan reviews, construction-related inspections, and annual life- safety activities (hereinafter the “Service Tasks”) which overlap with the services provided by LOMBARD.

Staff from LOMBARD and GLEN ELLYN have determined that, given the location of the Subject Properties, and the Agreement between LOMBARD and Glenbard, LOMBARD is best situated and equipped to provide various fire code related Service Tasks including emergency response, fire alarm and suppression system plan reviews, and fire inspections to the Subject Properties while GLEN ELLYN should continue to provide zoning review, building plan reviews, and associated inspections as well as enforcement activities for non-fire code related building code violations. (See Exhibits B and C attached to the proposed Ordinance for a detailed list).

GLEN ELLYN will pay LOMBARD an annual fee based on fees GLEN ELLYN currently collects from businesses and multi-family residences for fire-related services, which amounts to approximately \$5,000 annually.

Analysis:

Budget Impact:

Contribution to Strategic Plan

Action Requested:

Attachments:

1. Lombard_Glen Ellyn IGA re_ fire inspection services fin
2. Resolution 23-09

**AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF
LOMBARD AND THE VILLAGE OF GLEN ELLYN IN REGARD TO THE PROVISION
OF CERTAIN FIRE SAFETY RELATED SERVICES BY THE VILLAGE OF LOMBARD
AND VILLAGE OF GLEN ELLYN, TO CERTAIN PROPERTY LOCATED WITHIN THE
CORPORATE LIMITS OF GLEN ELLYN, EAST OF I-355**

THIS INTERGOVERNMENTAL AGREEMENT (hereinafter referred to as the “Agreement”), is entered into this _____ day of _____, 2023, by and between the VILLAGE OF LOMBARD (hereinafter referred to as “LOMBARD”) and the VILLAGE OF GLEN ELLYN (hereinafter referred to as “GLEN ELLYN”). (LOMBARD and GLEN ELLYN are hereinafter sometimes individually referred to as a “Party” or collectively as the “Parties”)

W I T N E S S E T H

WHEREAS, a portion of the Glenbard Fire Protection District (“Glenbard”) lies within the corporate limits of GLEN ELLYN, and pursuant to an Agreement (as amended from time to time) between Glenbard and LOMBARD, LOMBARD provides Fire Protection Services and responds to emergency calls, and is responsible for enforcement of the NFPA 101 Life Safety Code, and 2018 International Fire Code, for those residents of Glen Ellyn residing in the area depicted in **EXHIBIT A** attached hereto and made a part hereof (hereinafter the “Subject Properties”); and

WHEREAS, GLEN ELLYN staff currently provides its residents with other fire/life-safety functions including plan reviews, construction-related inspections and annual life-safety activities (hereinafter the “Service Tasks”) which overlap with the services provided by LOMBARD, and in some cases, the requirements/standards of each municipality may differ, causing the same property to be governed by two separate authorities. A detailed list of the Service Tasks is attached hereto as **EXHIBIT B** and made a part hereof; and

WHEREAS, residents of these Subject Properties are currently considered Glen Ellyn residents with respect to fire and building code enforcement: and

WHEREAS, LOMBARD and GLEN ELLYN have the same base building and fire codes and both communities have seasoned and experienced inspectors who deliver quality services to the residents; and

WHEREAS, LOMBARD and GLEN ELLYN desire to work cooperatively to provide the Service Tasks to the Subject Properties in the most efficient and cost-effective manner; and

WHEREAS, LOMBARD operates a municipal fire department and building code department, which are duly qualified and able to provide the Service Tasks to the Subject Properties; and

WHEREAS, LOMBARD and GLEN ELLYN have determined that, given the location of the Subject Properties, and the Agreement between LOMBARD and Glenbard, LOMBARD is best situated and equipped to provide the Service Tasks to the Subject Properties assigned to LOMBARD in **EXHIBIT B** (hereinafter the “Lombard Services”), while GLEN ELLYN will continue to provide the portion of the Service Tasks assigned to it in EXHIBIT B (hereinafter the “Glen Ellyn Services”); and

WHEREAS, LOMBARD is willing to provide the Lombard Services to the Subject Properties; and

WHEREAS, LOMBARD and GLEN ELLYN desire to set forth their respective obligations regarding the provision of the Service Tasks to the Subject Properties; and

WHEREAS, Article VII, Section 10 of the 1970 Illinois Constitution and 5 ILCS 220/1 through 220/9 provide authority for intergovernmental cooperation as set forth in

this Agreement; and

WHEREAS, it is in the best interests of LOMBARD AND GLEN ELLYN to enter into this Agreement;

NOW, THEREFORE, in consideration of the foregoing, and the mutual covenants and agreements contained herein, the Parties hereto agree as follows:

1. **INCORPORATION OF PREAMBLES**. The preambles hereto, as set forth above, are incorporated herein by reference and are made part hereof.
2. **TERM**. This Agreement shall commence on the Effective Date, as defined below, and may be terminated at any time for any reason by either Party by giving six (6) months advanced written notice of termination to the other Party. Upon termination, the Parties shall cooperate in notifying DU-COMM of the change that will occur.
3. **LOMBARD OBLIGATIONS**. In relation to the Subject Properties, as of the Effective Date of this Agreement, LOMBARD agrees to:
 - A. Upon notice from GLEN ELLYN that a fire alarm or fire suppression system is required under GLEN ELLYN'S building code, LOMBARD shall review plans for compliance with the International Fire Code, GLEN ELLYN local amendments, and applicable NFPA requirements for determining system design and coverage, and LOMBARD shall have the authority to charge and collect fees from property owners or other responsible parties related thereto.
 - B. LOMBARD shall provide the Lombard Services to the Subject Properties, under the terms and conditions of this Agreement, in the same manner as LOMBARD provides the Service Tasks within the corporate limits of LOMBARD.
 - C. LOMBARD shall perform fire/life-safety inspections on buildings and related property according to the inspection cycle as determined by the Glen Ellyn Municipal Code of Ordinances.

- D. LOMBARD shall continue to respond to emergency calls for structure fires, and activation of fire alarm or fire suppression systems related to the Subject Properties.
 - E. LOMBARD shall perform code enforcement activities for fire-safety related issues in accordance with their agreement with the Glenbard.
 - F. LOMBARD shall continue to perform key box inspections. Customers should purchase new key boxes per LOMBARD requirements.
 - G. Upon notice from GLEN ELLYN of new businesses within the subject area, LOMBARD shall perform the initial business license inspection and subsequent fire-safety inspections.
4. **GLEN ELLYN OBLIGATIONS**. In relation to the Subject Properties, GLEN ELLYN agrees to:
- A. provide the Glen Ellyn Services to the Subject Properties.
 - B. continue to perform zoning and building plan reviews and inspections for all new construction, additions, alterations, and remodeling projects.
 - C. continue to manage its RPZ Inspection program and perform hydrant inspections, flushing and flow tests.
 - D. continue to manage inspection of elevators in accordance with our agreement with the Office of the State Fire Marshal.
 - E. continue to perform code enforcement actions for property standards issues.
 - F. GLEN ELLYN shall pay LOMBARD an annual fee for fire inspection services of subject businesses and structures, as set forth in the Fee Schedule attached hereto as **EXHIBIT C** and made a part hereof.
5. **DU-COMM COORDINATION**. The Parties shall take all necessary actions to cause DU-COMM to dispatch LOMBARD's Fire Department as the primary service provider of the Service Tasks to the Subject Properties during the term of this Agreement.
6. **TERMINATION FOR BREACH**. This Agreement may be terminated immediately

by either Party in the event of the other Party's material breach of any of its obligations under this Agreement, provided that, the breaching Party has failed to cure any such breach within fourteen (14) days after receiving written notice of same from the non-breaching Party.

7. **RELATIONSHIP OF THE PARTIES**. Nothing in this Agreement shall be deemed to create any joint venture or partnership between the Parties. Neither LOMBARD nor GLEN ELLYN shall have the power to bind or obligate the other except as to the extent expressly set forth in this Agreement.
8. **NO THIRD PARTY BENEFICIARIES**. Notwithstanding any provision herein to the contrary, this Agreement is entered into solely for the benefit of the contracting Parties, and nothing in this Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person or entity who is not a Party to this Agreement or to acknowledge, establish or impose any legal duty to any third party. No claim as a third-party beneficiary under this Agreement by any person, firm, or corporation shall be made or be valid against LOMBARD and/or GLEN ELLYN.
9. **NO WAIVER OF TORT IMMUNITY DEFENSES**. Nothing contained in this Agreement, is intended to constitute, nor shall constitute, a waiver of the defenses available to the Parties under the Illinois Local Governmental and Governmental Employees Tort Immunity Act (745 ILCS 10/1-101 et seq.) with respect to claims by third parties.
10. **COMPLIANCE WITH LAWS**. The Parties shall comply with all applicable federal, state, county, and local statutes, ordinances, rules, regulations, and codes.

11. **NOTICES**. Notice or other writings which either Party is required to, or may wish to, serve upon the other Party in connection with this Agreement shall be in writing and shall be delivered personally or sent by registered or certified mail, return receipt requested, postage prepaid, addressed as follows:

If to LOMBARD:

Village Manager
Village of Lombard
255 East Wilson Avenue
Lombard, Illinois 60148

with copy to:
Fire Chief
Village of Lombard
50 E. St. Charles Road
Lombard, Illinois 60148

If to GLEN ELLYN:

Village Manager
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, Illinois 60137

with copy to:
Community Development Director
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, Illinois 60137

or to such other address, or additional parties, as either Party may from time to time designate in a written notice to the other Party. Service by certified mail shall be deemed given on the third day following the mailing of said notice, and service by personal delivery shall be deemed given upon actual delivery.

12. **COUNTERPARTS**. This Agreement shall be executed simultaneously in two (2) counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same Agreement.

13. **ENTIRE AGREEMENT**. This Agreement contains the entire understanding between the Parties and supersedes any prior understanding or written or oral agreements between them regarding the subject matter contained herein. There are no representations, agreements, arrangements, or understandings, oral or

written, between and among the Parties hereto relating to the subject matter of this Agreement which are not fully expressed herein.

14. **EFFECTIVE DATE**. This Agreement shall be deemed dated and become effective on the date on which the last of the Parties executes this Agreement as set forth below, which date shall be inserted on the first page hereof.

IN WITNESS WHEREOF, LOMBARD, pursuant to authority granted by the adoption of a [Motion/Resolution] by its Board of Trustees, has caused this Agreement to be executed by its President and attested by its Clerk; and GLEN ELLYN, pursuant to authority granted by the adoption of a [Motion/Resolution] by its Board of Trustees, has caused this Agreement to be executed by its President and attested by its Clerk.

VILLAGE OF LOMBARD

VILLAGE OF GLEN ELLYN

By: _____
Keith T. Giagnorio, Village President

By: _____
Mark Senak, Village President

Date: _____
ATTEST:

Date: _____
ATTEST:

Liz Brezinski
Village Clerk

Caren Cosby
Village Clerk

Date: _____

Date: _____

STATE OF ILLINOIS)
) SS
COUNTY OF DuPAGE)

I, the undersigned, a Notary Public, in and for the County and State aforesaid, DO HEREBY CERTIFY that the above-named Keith T. Giagnorio and Elizabeth Brezinski, personally known to me to be the Village President and Village Clerk of the Village of Lombard, and also known to me to be the same persons whose names are subscribed to the foregoing instrument as such Village President and Village Clerk, respectively, appeared before me this day in person and severally acknowledged that as such Village President and Village Clerk they signed and delivered the signed instrument, pursuant to authority given by the Village of Lombard, as their free and voluntary act, and as the free and voluntary act and deed of said Village of Lombard, for the uses and purposes therein set forth, and that said Village Clerk, as custodian of the corporate seal of said Village of Lombard, caused said seal to be affixed to said instrument as said Village Clerk's own free and voluntary act and as the free and voluntary act of said Village of Lombard, for the uses and purposes therein set forth.

GIVEN under my hand and Notary Seal, this _____ day of _____, 2023.

Notary Public

My Commission Expires: _____

STATE OF ILLINOIS)
) SS
COUNTY OF DuPAGE)

I, the undersigned, a Notary Public, in and for the County and State aforesaid, DO HEREBY CERTIFY that the above-named Mark Senak and Caren Cosby, personally known to me to be the Village President and Village Clerk of the Village of Glen Ellyn, and also known to me to be the same persons whose names are subscribed to the foregoing instrument as such Village President and Village Clerk, respectively, appeared before me this day in person and severally acknowledged that as such Village President and Village Clerk they signed and delivered the signed instrument, pursuant to authority given by the Village of Glen Ellyn, as their free and voluntary act, and as the free and voluntary act and deed of said Village of Glen Ellyn, for the uses and purposes therein set forth, and that said Village Clerk, as custodian of the corporate seal of said Village of Glen Ellyn, caused said seal to be affixed to said instrument as said Village Clerk's own free and voluntary act and as the free and voluntary act of said Village of Ellyn, for the uses and purposes therein set forth.

GIVEN under my hand and Notary Seal, this _____ day of _____, 2023.

Notary Public

My Commission Expires: _____

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Exhibit A

Depiction of Subject Properties

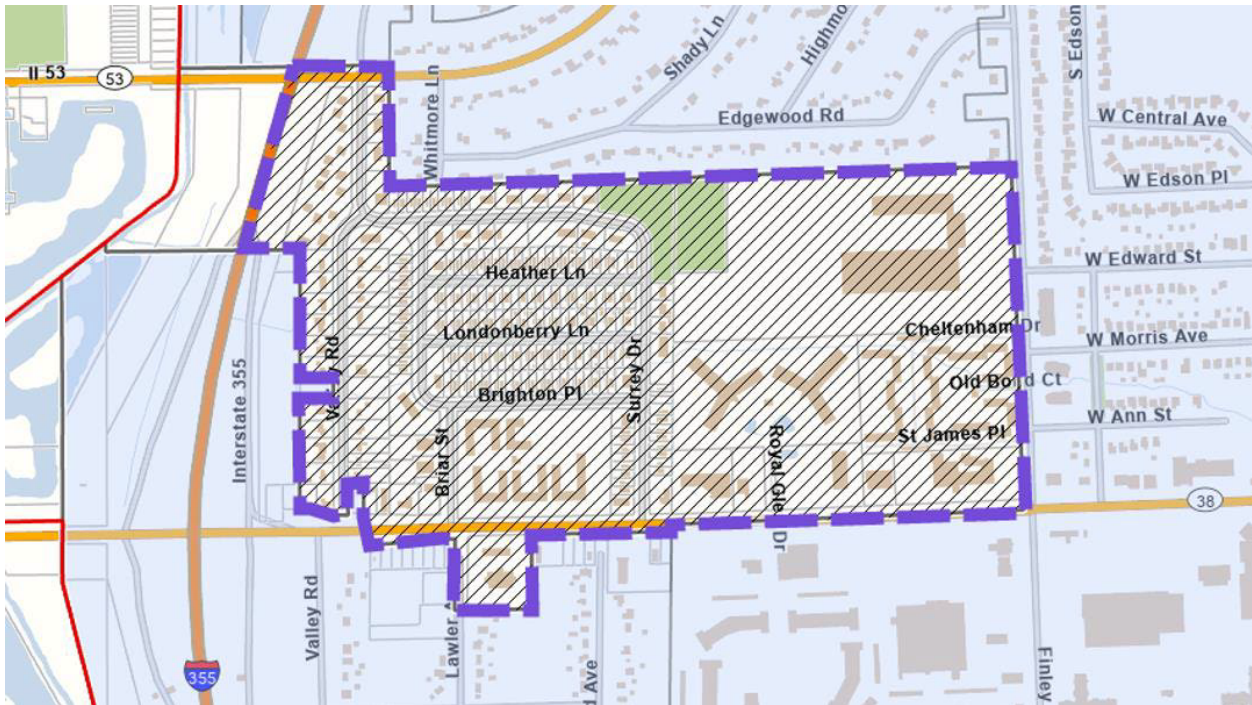


EXHIBIT B

Service Tasks to the Subject Properties (attached)

Fire-safety Related Activities					
Item	Task	Current		Proposed	
		Glen Ellyn	Lombard	Glen Ellyn	Lombard
1	Plan Reviews - Building				
2	Plan Reviews - Fire Alarm System				
3	Plan Reviews - Fire Suppression System				
4	Permitting - Building				
5	Permitting - Fire Alarm System				
6	Permitting - Fire Suppression System				
7	Construction Inspections - Building				
8	Construction Inspections - Fire Alarm System				
9	Construction Inspections - Fire Suppression System				
10	Commercial kitchen hood , duct and Ansul system inspections				
11	Fire Suppression System RPZ Valve Testing				
12	Fire hydrant inspection and testing				
13	Annual/Bi-annual Fire-safety Inspections				
14	Annual Hotel Inspections				
15	Bi-annual Massage Establishment Inspections				
16	Business Registration				
17	Business License Inspections				
18	Emergency Call Out - Building Damage				
19	Emergency Call Out - Fire Alarm Activation				
20	Emergency Call Out - Fire Sprinkler Activation				
21	Property Standards and Complaint Resolution				
22	Third-party inspections, fire alarms, fire sprinklers				
23	Trouble alarms				
24	Elevator inspections				
25	Enforcement Activities - Fire-Safety Related				
26	Enforcement Activities - Property Standards Related				
27	Key box Inspections				

EXHIBIT C

Fee Schedule (attached)

1	Annual Fire Prevention Inspection:			
	Group: Occupancy Use:			
	A-1 thru 5 Assembly	150	N/A	N/A
	A-2 Assembly - Food/Drink Service Establishment, up to 1,000 square feet	75	N/A	N/A
	A-2 Assembly - Food/Drink Service Establishment, over 1,000 square feet	150	N/A	N/A
	A-2 Assembly - Food Service Establishment, commercial hood and duct	50	N/A	N/A
	B Business, up to 1,000 square feet	50	N/A	N/A
	B Business, over 1,000 square feet	75	N/A	N/A
	E Educational	100	N/A	N/A
	E Educational, day care facility	75	N/A	N/A
	F Factory	125	N/A	N/A
	H-1 thru 5 High-hazard	125	N/A	N/A
	I-1 thru 4 Institutional	150	N/A	N/A
	M Mercantile, up to 1,000 square feet	50	N/A	N/A
	M Mercantile over 1,000 sf up to 4,000 square feet	75	N/A	N/A
	M Mercantile over 4,000 square feet	150	N/A	N/A
	R-1 Residential, transient	150	N/A	N/A
	R-2 Residential, non-transient and multi-family building common areas	50	N/A	N/A
	R-3 Residential, non-transient (refer to Building Code for occupancy uses)	125	N/A	N/A
	R-4 Residential, non-transient (refer to Building Code for occupancy uses)	150	N/A	N/A
	S-1 Storage, moderate hazard	75	N/A	N/A
	S-2 Storage, low hazard	50	N/A	N/A
	U Utility and Miscellaneous	50	N/A	N/A
2	Change of occupancy inspection (new use or business)	50	N/A	N/A
3	Code compliance for 1-, 2- or 3-family dwellings, per request of owner or agent	175	N/A	N/A
4	Elevator or other conveyance:			
	• Annual inspection	150	N/A	N/A
	• Annual no-load pressure test	150	N/A	N/A
	• Five-year conveyance load test	350	N/A	N/A
	• Re-inspection fee	75	N/A	N/A
5	Re-inspection fee - Plumbing (after second inspection fails)	100	N/A	N/A
6	Re-inspection fee - Other than Plumbing (after second inspection fails)	100	N/A	N/A
7	Water pressure test, single family residential	200	N/A	N/A



Village of Glen Ellyn

Resolution No. 23-09

**A RESOLUTION TO APPROVE AN
INTERGOVERNMENTAL AGREEMENT WITH THE
VILLAGE OF LOMBARD CONCERNING THE PROVISION
OF CERTAIN FIRE SAFETY SERVICES WITHIN THE
CORPORATE LIMITS OF GLEN ELLYN**

WHEREAS, the Village of Glen Ellyn AND Village of Lombard have a long history of intergovernmental cooperation partnership; and

WHEREAS, Article VII, Section 10 of the 1970 Illinois Constitution and 5 ILCS 220/1 through 220/9 provide authority for intergovernmental cooperation; and

WHEREAS, Glen Ellyn and Lombard currently have overlapping responsibilities with respect to the provision of fire safety service tasks that can be streamlined and made more efficient with an agreement to define responsibilities to make fire safety services more cost-effective for the residents; and

WHEREAS, the Village Board has determined that it is in the best interest of the Village, including the health, welfare, and safety of its residents, to enter an Intergovernmental Agreement with the Village of Lombard relating to the provision of fire safety related services in the area east of I-355; and

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF GLEN ELLYN, DUPAGE COUNTY, ILLINOIS, in the exercise of its home rule powers, as follows:

Section 1. That the foregoing recitals are incorporated as though fully set forth in this Section.

Section 2. The Village Board hereby approves the Intergovernmental Agreement with Lombard attached hereto.

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

_____ day of _____, 2023.

Ayes		Mark Senak		Anne Gould		D J Simon
		Kelli Christiansen		Kelley Kalinich		Steve Thompson
		Gary Fasules				
Nays		Mark Senak		Anne Gould		D J Simon
		Kelli Christiansen		Kelley Kalinich		Steve Thompson
		Gary Fasules				
Absent		Mark Senak		Anne Gould		D J Simon
		Kelli Christiansen		Kelley Kalinich		Steve Thompson
		Gary Fasules				

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

Village President of the
Village of Glen Ellyn, Illinois

Attest:

Village Clerk of the
Village of Glen Ellyn, Illinois

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 7/24/2023 7:00 PM
Department: Village Links
Department Head: Jeff Vesevick
Category: Purchase
Prepared By: Noel Allen, Jeff Vesevick

**AGENDA ITEM (ID
2023-752)**

DOC ID: 2023-752

Motion to Approve the Selection of Bauer International Purveyors, LLC of Charleston, South Carolina to Complete Interior Upgrades to the Village Links Golf Shop, in the Amount of \$83,595.00, to be Expensed to the Village Links/Reserve 22 Capital Fund (General Manager Vesevick)

Statement of the Issue:

Motion to Approve the Selection of Bauer International Purveyors, LLC of Charleston, South Carolina to Complete Interior Upgrades to the Village Links Golf Shop, in the Amount of \$83,595.00, to be Expensed to the Village Links/Reserve 22 Capital Fund.

Analysis:

The Village Links Golf Shop was last renovated more than 20 years ago. The overall appearance and condition of the fixtures and equipment is worn and out-dated. The carpeting is showing signs of wear, and it needs to be replaced. Guests are greeted by an updated exterior, restaurant, bar, and banquet area, but when they enter the Golf Shop, the appearance is old, out-dated, and neglected. Staff has determined that the time is right to perform some long overdue enhancements, in order to project a positive experience which is consistent with the rest of the facility.

Staff solicited competitive quotes from three Golf Shop interior design companies. Considering the three design plans, fixture solutions, and quality, Staff determined that the design and upgrade solution provided by Bauer International Purveyors, LLC of Charleston, South Carolina most responsibly provided the solution to match our needs and branding goals.

Staff presented its findings to the Recreation Commission at its June 30, 2023 regular meeting.

Upon consideration of all facets, the Recreation Commission approved Staff recommendation to proceed with the plan submitted by Bauer International Purveyors, LLC by unanimous vote.

Budget Impact:

This project is within the amount approved in the CY23 budget.

Contribution to Strategic Plan

Action Requested:

Staff has solicited design and upgrade plans from four industry vendors. We have determined, with

the agreement of the Recreation Commission, that Bauer International Purveyors offers the optimal solution for our current needs. We recommend that the Village Board of Trustees approve the upgrades as presented by Bauer International Purveyors, LLC, for the amount of \$83,595.00.

Motion to approve the selection of Bauer International Purveyors, LLC of Charleston, South Carolina to complete interior upgrades to the Village Links Golf Shop, in the amount of \$83,595.00, to be expensed to the Village Links/Reserve 22 Capital Fund.

Attachments:

1. 2023 Pro Shop Renovation

2023 Pro Shop Renovation

Village Links of Glen Ellyn

The Village Links of Glen Ellyn Pro Shop has been aging and deteriorating, ultimately affecting the overall brand of the facility. The carpet and the POS counters are well over 20 years old and desperately need replacing. The fixtures over the years have been brought in through various merchandise vendors and are nearing or past the end of their useful life. Almost every member and guest to the Village Links of Glen Ellyn must pass through the Pro Shop making it vitally important to refresh the infrastructure in order to make that all important “first impression” positively memorable.

Below is a summary of the suggested improvements necessary to maintain the Village Links brand we have worked so hard to achieve.

Summary of Improvements

Air Conditioning Upgraded

For many years, the summer months were brutal on staff and guests as the temperature in the pro shop would often times get into the mid 80's, even with the A/C unit constantly running. This past season, we upgraded the A/C unit from a 3 ton to a 5 ton rating. We also repaired some ceiling returns that were not installed correctly, and continuously let outside hot (or cold in the winter) air back into the building. So far conditions have improved and we don't see temperatures get higher than the mid 70's on our hottest days. We also have discussed adding hybrid units or double door entryways if the pro shop continues to be uncomfortable for our guests and staff alike.

Carpet Replacement

The carpeting in the pro shop, main hallway, north restrooms and stairs leading to the 2nd floor offices are over 20 years old and are worn out and stained in many areas. New carpet has been ordered and will be installed in the late fall or early winter. The current carpeting is broadloom and is green with a subtle pattern. We are replacing that carpet with grey carpet squares giving us the ability to replace sections that are higher traffic areas and wear faster. We are also tearing out the brick tiles near both doors in the pro shop and replacing them with black color walk off carpet tiles similar to all the other entrances in the newer portion of the clubhouse. In the future, the carpet should be replaced earlier as to not let the wear patterns negatively affect customer impressions.

Merchandise Fixtures

The merchandise fixtures at the Village Links, over all the years we have been in operation, have never been designed specifically and with a cohesive appearance. From the days when former Head Golf Professional Ed Posh owned the shop operation through today, merchandise fixtures have been brought in through various merchandise vendors in a piecemeal fashion. Often times these fixtures were not high quality and they were designed to promote the vendor's brand and not ours. Despite merchandise sales

declining from our peak in the late 90's, a professional looking Pro Shop with quality merchandise is necessary to support the overall brand of the facility.

POS Counter Replacement

The current POS “island style” counters have been in place for well over 20 years. They have been repaired and re-stained many times and are past their useful life. Unfortunately, there is damage and normal wear and tear that our members and guests see day in and day out. We are suggesting a continuous counter that can house 3 POS stations and is mostly off the ground so there is no toe kick to get beat up by people or cleaning equipment. We will also be undergrounding all of the power and data wires for safety and a cleaner look.



Ceiling

The Village Links Pro Shop ceiling is roughly 8 feet high with a drop ceiling style and very little space between the tile and attic. The lights have been replaced over the years and now include LED track lighting and recessed can LED lights. Higher ceilings make a room look larger and more of an upscale image, however, the infrastructure of our building prohibits raising the ceiling without a major renovation.

EPSS & Bulletin Boards

Due to the expansion of the kitchen and relocation of the Chef's office, the EPSS recognition wall will need to be relocated. The bulletin boards in the hallway to the pro shop are aging and need an upgrade. We are suggesting eliminating the 3 north bulletin boards and relocating the EPSS to that wall. The remaining bulletin board should be replaced with a large multi monitor display that can be used to communicate upcoming events and programming as well as results and any other Village of Glen Ellyn information.

The Village Links Brand

For many years the Village Links team, including golf, grounds and Reserve 22, have worked very hard to project an upscale brand. We have positioned ourselves with many of the most expensive public golf courses in the area like Arrowhead, Cantigny, Cog Hill and Mistwood. Recently, other public golf courses have upgraded their clubhouse, golf course or both increasing the competition for players that frequent upscale golf courses. Golf courses like The Preserve at Oak Meadows and Mount Prospect have invested heavily to rebrand their facility.



Arrowhead



Cantigny

Our restaurant, Reserve 22, was built in 2013 and then received a dining room refresh a few short years later to address sound quality and a sterile look and feel. Our golf course, under the direction of Certified Golf Course Superintendent Andrew Cross, has seen improved playing conditions and outlying aesthetics. We have cleaned up many overgrown areas creating large beautiful vistas and pristine sightlines. Years ago we invested in granite tee signs.

Recently, we replaced all our aging garbage cans and benches on the driving range and golf course for an upscale, consistent image. Our mission is to “Provide Excellence in Public Golf” and to deliver a private country club experience to all Glen Ellyn residents and guests. It is this brand that allows the Village Links of Glen Ellyn to continue to position ourselves as one of busiest and most successful upscale public golf courses in the state.

2023 Pro Shop Renovation Proposals

We sent a Request for Proposal to four vendors who specialize in golf course pro shop fixtures: McGowen Displays, Inc.; Barr Display Golf Shop Design; Bauer International Purveyors, LLC; and Procraft Heritage Design. We received 3 proposals and one verbal estimate from Procraft, who estimated the cost per square foot at \$150 and would not submit any designs without a minimum fee of \$3000. Procraft is one of the most upscale vendors in the golf industry and custom produces all their products. Our pro shop is roughly 1000 sq. ft. so their estimated cost came in at \$150,000.

Vendor	Total Cost
McGowen Displays, Inc.	\$38,006.90
Barr Display, Golf Shop Design	\$55,237.92
Bauer International Purveyors, LLC	\$83,595.00
Procraft Heritage Creations	\$150,00.00

McGowen Displays, Inc.

The proposal from McGowen is the least expensive, however, lacks the same substance that Barr Display Golf Shop Design and Bauer International Purveyors provided. Many of the fixtures do not look like furniture you would see at higher branded golf courses.

See Appendix A for the full proposal.

Barr Display, Golf Shop Design

The proposal from Barr comes in at \$55,237.92. The proposal is thoughtful, detailed and substantive. The designs are more like what we would expect to see at similar type courses in our area.

See Appendix B for the full proposal.

Bauer International Purveyors, LLC

The proposal from Bauer comes in at \$83,595.00, however it includes a hardware allowance and freight, which the other proposals do not include. For a more direct price comparison (excluding freight and hardware allowance), the Bauer proposal comes in at \$69,345.00. Their proposal is thoughtful, detailed and substantive. The designs are what we expect to see at similar type courses in our area. The counter is wider and protects against damage from toe kicks and cleaning equipment with the raised legs. All of their fixtures have an upscale appearance very similar to our competitor's with built in lighting. The proposed fixtures provide more opportunity and flexibility to merchandise.

Page 8-11 of the Bauer proposal shows similar fixtures as Cantigny at right, but in various finishes. We would like a similar look and feel for our pro shop.

See Appendix C for the full proposal.



Recommendation

We are recommending that the board approve the proposal from Bauer International Purveyors, LLC for the following reasons:

- Well thought out floor plan
- Larger POS counter to separate transactions and phone conversations
- POS counter less likely to sustain damage from toe kick and cleaning equipment
- Quality and appearance represent Village Links brand
- Excellent reputation in the golf industry

Conclusion

The Village Links of Glen Ellyn has one of the best reputations in the Illinois golf market place. Having hosted 48 PGA Tour and USGA qualifiers and partnering with all local allied golf associations is one of many variables that contribute to the brand we work very hard to achieve and protect. Maintaining pristine conditions on our 27-hole golf course, 35 grass tee station driving range and 4 practice putting and chipping greens is paramount to our success. Providing a refreshing clubhouse including the pro shop and restaurant is also critical to maintaining our position in the market. Currently, our largest weakness is our pro shop and north restrooms. We are excited to work towards completion of the clubhouse renovation that started with Reserve 22 over 10 years ago. With the north restroom and kitchen expansion project underway, we hope to compliment and complete the pro shop this winter as well.

Appendix A – McGowen Displays, Inc.



McGOWEN DISPLAYS, INC

3570 CONSUMER ST, SUITE 5, WEST PALM BCH, FL 33404

PHONE: 561-845-2202

www.mcgowendisplays.com / amymcgowen@carthlink.net

SOLD TO:

PROPOSAL

VILLAGE LINKS OF GLEN ELLYN
NOEL ALLEN, DIR OF GOLF
485 WINCHELL WAY
GLEN ELLYN, IL 60137
630-866-4008
PHONE CELL
SOLD BY AMY MCGOWEN

DATE: 3/3/23
DUE DATE: WINTER 2023
TERMS:
TOTAL SALE: \$35,806.90
DEPOSIT W/ORDER
EMAIL: nallen@villagelinksgolf.com

QTY	STOCK #	DESCRIPTION	COST	PRICE
STAINED FINISH ON OAK				
1		20-FT FRONT COUNTER - STRAIGHT 3 POS STATION 2 LEVEL COUNTERTOP: 36" & 42" FLIP UP ADA COUNTER CLOSE OFF BACK W/DOORS & DRAWERS		\$0.00
1		6-FT BACK COUNTER X 42"H X 24"D WITH DOORS, DRAWERS	\$6,690.00	\$6,690.00
2	TON TOP 3060P2	LARGE NESTING TABLE W/MOULDING 30X30X60	\$649.00	\$386.40
4	TON LEG3 29S4	30"H LEGS	\$459.00	\$1,836.00
2	TON TOP 2448 P2	MEDIUM NESTING TABLE W/MOULDING 24X24X48	\$419.00	\$838.00
4	TON LEG2 24S4	24"H LEGS	\$249.00	\$996.00
1	TOF 5050 3PO	48" SQUARE TRI LEVEL TABLE WITH MOULDED EDGES AND HD CASTERS	\$1,390.00	\$1,390.00
4	EOC 446	OAK 4 WAY RACK	\$1,190.00	\$4,760.00
8	EOC ST14	OAK STRAIGHT ARMS		
8	EOC SL6B	OAK WATERFALL ARMS		
4	HDW CAST ST	CASTERS		
2	EOC 246 1622	OAK 2 WAY RACK	\$549.00	\$1,098.00
2	EOC ST14	OAK STRAIGHT ARMS		
2	EOC SL6B	OAK WATERFALL ARMS		
2	LOH 2448 48	NEWLOCK H GONDOLA	\$1,490.00	\$2,980.00
18	LOX 1424SH	14X24 SHELVES	\$59.00	\$1,062.00
6	LOX HR 2338	24" HANGBARS	\$39.00	\$234.00
48	FIX NLBK12PB	BRACKETS	\$29.95	\$1,437.60
1	LOT OC62 VB16	OAK NEWLOCK HAT RACK	\$1,390.00	\$1,390.00
24	LOX HATV PB	OAK HAT DISCS		
1	#29131	BLACK WIRE CAP TOWER	\$189.00	\$189.00

THANK YOU!

20		MELAMINE 4X8 SLATWALL PANELS, 6" O/C	\$219.00	\$4,380.00
		YOUR CHOICE OF MELAMINE		
		WITH METAL INSERTS		
1		CRATE TO SHIP	\$99.00	\$99.00
		SLATWALL ACCESSORIES:		
12	1424N	14X24 OAK BULLNOSE SHELVES	\$69.00	\$828.00
6	1448N	14X48 OAK BULLNOSE SHELVES	\$99.00	\$594.00
42	SW12KB	SHELF BRACKETS	\$3.95	\$165.90
12	EOS SL6B P	OAK WATERFALL ARMS	\$49.00	\$588.00
12	EOS ST12 P	OAK STRAIGHT ARMS	\$39.00	\$468.00
6	LOX HR2338	24" OAK U HANGROD	\$59.00	\$354.00
12	FIX SWBK 12PP	PEWTER HANGROD BRACKETS		
48	SWH8	8" PEG HOOKS	\$0.95	\$45.60
12	#03003	CAP DISPLAYS	\$9.95	\$119.40
500	C66J	WOODEN DRESS HANGERS - WALNUT	\$1.69	\$845.00
300	500500	WOODEN PANT HANGERS - WALNUT	\$2.49	\$747.00
		CREAM FORMS/ WALNUT NECKS AND BASES:		
2	M62	MENS FORM	\$119.00	\$238.00
2	NB5	MENS NECK BLOCK	\$19.00	\$38.00
2	E09	LADIES FORM	\$119.00	\$238.00
2	NB30	LADIES NECK BLOCK	\$19.00	\$38.00
4	WB17	COUNTER HEIGHT ROUND BASES	\$59.00	\$236.00
1	BSF65-M	MALE 3/4 FORM W/METAL OFFSET BASE	\$249.00	\$249.00
1	BSF64-M	FEMALE 3/4 FORM W/METAL OFFSET BASE	\$249.00	\$249.00

THANK YOU FOR YOUR ORDER!

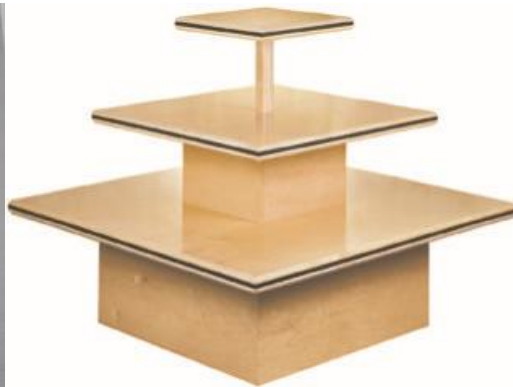


FREIGHT & DELIVERY APPROXIMATE

DEPOSIT:	
SUBTOTAL:	\$35,806.90
MISC FREIGHT:	
FIXTURES, COUNTER:	
SLATWALL:	
6.5% TAX:	
BALANCE:	\$35,806.90
PRICE:	

*Note: All claims for damage in transit, visible or concealed, must be made by you, with the carrier and cannot be deducted from invoice.
All claims must be made within a 10-day period and must be accompanied with sales order.
No goods accepted for return without written authorization.
Special Order items not eligible for return.
A charge of 25% for handling will be made against credits for all merchandise returned.
No returns after 10 days from purchase.
There will be a \$1 service charge on all declined credit card transactions
All shipments F.O.B. shipping point: we invoice for freight charges.
There is a \$50 fee for all returned checks
The customer agrees to pay finance charges as well as any and all costs of collection, including attorneys fees.
For credit card charges over \$2000, there is a 2% fee.*

THANK YOU!



Appendix B – Barr Display

3/7/23, 1:00 PM

GSD- QUOTE

Sales Quote

Quote #: 258527



Purchase Order #:

Quote Date: 07 Mar 2023

Sales Person: Alayne L Ext 108

Location: GOLF SHOP DESIGN

GOLF SHOP DESIGN
3033 MERCY DRIVE
ORLANDO FL 32808
UNITED STATES

Invoice To

NOEL ALLEN
VILLAGE LINKS OF GLEN ELLYN
485 WINCHELL WAY
GLEN ELLYN IL 60137
UNITED STATES

Ship To

NOEL ALLEN
VILLAGE LINKS OF GLEN ELLYN
485 WINCHELL WAY
GLEN ELLYN IL 60137
UNITED STATES

SKU	ITEM DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
SOITEM	CUSTOM NESTING TABLES, INCLUDES: 1-60"WX30"DX30"H, 1-48"WX24"DX24"H. STAINED MAPLE.	1	\$1735.0000	\$1735.00
SOITEM	CUSTOM 4-WAY, STAINED MAPLE. PER PHOTO.	3	\$1560.0000	\$4680.00
	HARDWARE FOR 4-WAYS:	1	\$0.0000	\$0.00
8117B	5'L STANDARD-MATTE BLACK	12	\$10.9500	\$131.40
8405B	12 FACEOUT FOR STANDARDS-BLK"	12	\$4.7500	\$57.00
SOITEM	CUSTOM HANG/FOLD, INCLUDES 3 SHELVES, PER PHOTO.	2	\$2135.0000	\$4270.00
	HARDWARE FOR HANG/FOLDS:	1	\$0.0000	\$0.00
8117B	5'L STANDARD-MATTE BLACK	8	\$10.9500	\$87.60
8154B	12" BLACK SHELF BRACKET	12	\$1.8500	\$22.20
8405B	12 FACEOUT FOR STANDARDS-BLK"	4	\$4.7500	\$19.00
8810B	BLK 2' REC HANGRAIL X 1/2"	2	\$6.5000	\$13.00
83005B	BLACK RECTANGULAR TUBE END CAP	4	\$0.9500	\$3.80
83006B	12" BLK. RECTANG.TUBE BRACKET	4	\$4.8000	\$19.20
SOITEM	MERCHANDISER, PER PHOTO. INCLUDES 4 SHELVES. STAINED MAPLE.	2	\$3715.0000	\$7430.00
	HARDWARE FOR MERCHANDISERS:	1	\$0.0000	\$0.00
8117B	5'L STANDARD-MATTE BLACK	8	\$10.9500	\$87.60

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3/7/23, 1:00 PM

GSD- QUOTE

SKU	ITEM DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
8154B	12" BLACK SHELF BRACKET	16	\$1.8500	\$29.60
8810B	BLK 2' REC HANGRAIL X 1/2"	2	\$6.5000	\$13.00
83004B	BLK 4' REC HANGRAIL X 1/2"	4	\$9.5000	\$38.00
83005B	BLACK RECTANGULAR TUBE END CAP	4	\$0.9500	\$3.80
83006B	12" BLK. RECTANG.TUBE BRACKET	4	\$4.8000	\$19.20
83011B	BLK W/M OPEN HANGRAIL FLANGE	8	\$4.9500	\$39.60
SOITEM	WALL UNIT,PER DRAWING.	1	\$8545.0000	\$8545.00
	HARDWARE FOR WALL UNIT:	1	\$0.0000	\$0.00
8120B	8'L STANDARD-MATTE BLACK	2	\$13.9500	\$27.90
83004B	BLK 4' REC HANGRAIL X 1/2"	2	\$9.5000	\$19.00
83006B	12 BLK. RECTANG.TUBE BRACKET"	2	\$4.8000	\$9.60
83007B	3 BLK RECT.TUBE BRACKET"	2	\$3.9500	\$7.90
8229B	12 BLK.RECT.TUBE FACEOUT"	2	\$5.5000	\$11.00
SOITEM	CUSTOM SALES COUNTER, PER DRAWING. PREMIUM LAMINATE TOPS.	1	\$13510.0000	\$13510.00
SOITEM	CUSTOM BACK COUNTER, PER DRAWING. PREMIUM LAMINATE TOPS. (BACK COUNTER AND F&B COUNTER)	2	\$3940.0000	\$7880.00
2827	NS - CAMPFIRE ASH MEL SW 60C"	13	\$156.5000	\$2034.50
CRATE	CRATE CHARGE	1	\$65.0000	\$65.00
2810P	SLATWALL SNAP IN-PLATINUM	104	\$3.1000	\$322.40
2811	SLATWALL BLACK EDGE CAP, 96"	8	\$11.9500	\$95.60
2811-H	4' SLATWALL BLACK EDGE CAP	2	\$7.2500	\$14.50
8226B	12" BLACK STRAIGHT ARM FOR S/W	12	\$3.7500	\$45.00
8227B	S/W 7 CUBE WATERFALL BLACK	10	\$4.3500	\$43.50
9868B	S/W U-SHAPED HANGRAIL, RECT	4	\$16.9500	\$67.80
1237	17" BLACK WOOD SHIRT HANGER	400	\$1.1500	\$460.00
1236	14" BLACK WOOD PANT HANGER	100	\$1.3000	\$130.00
DETAILS	ABOVE PRICE DOES NOT INCLUDE FREIGHT. 50% DEPOSIT REQUIRED TO PROCESS ORDER WITH BALANCE DUE PRIOR TO SHIPMENT. SPECIAL ORDER ITEMS ARE NOT RETURNABLE. QUOTE VALID FOR 60 DAYS.	1	\$0.0000	\$0.00

Subtotal **\$51987.70**

Tax \$3250.22

Non Taxable @ 0% \$0.00

Total **\$55237.92**

Paid to date \$0.00

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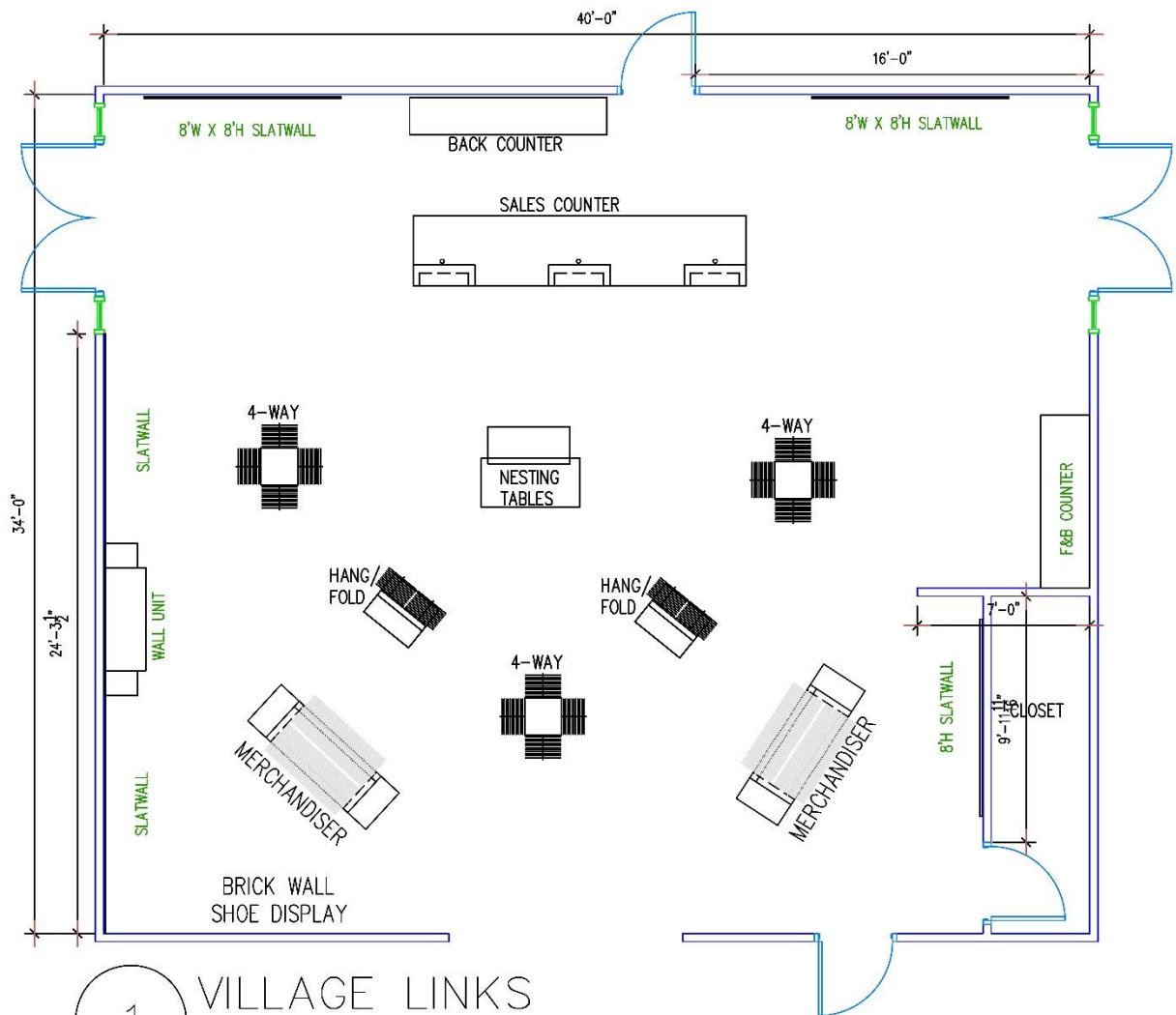
GSD- QUOTE

Approval Signature: _____ **Date:** ____/____/____

Special Notes:

Thank you for the opportunity to quote!

Outstanding Value - Superior Selection, Since 1946. Learn more at www.barrdisplay.com.
Email: sales@barrdisplay.com | Phone: 1-800-222-2702



1 VILLAGE LINKS
FIXTURE PLAN

BARR DISPLAY

Golf Shop Design

*Proposed Fixtures
For
Village Links Golf Club*



Hang/Fold Unit

3033 Mercy Drive Orlando, FL 32808
407-298-2277 800-222-2702 US 407-297-0494 FAX
www.barrdisplay.com sales@barrdisplay.com

BARR DISPLAY

Golf Shop Design



4 Way

3033 Mercy Drive Orlando, FL 32808
407-298-2277 800-222-2702 US 407-297-0494 FAX
www.barrdisplay.com sales@barrdisplay.com

BARR DISPLAY

Golf Shop Design



Nesting Tables
(Quoted with Turned Legs)

3033 Mercy Drive Orlando, FL 32808
407-298-2277 800-222-2702 US 407-297-0494 FAX
www.barrdisplay.com sales@barrdisplay.com

BARR DISPLAY

Golf Shop Design

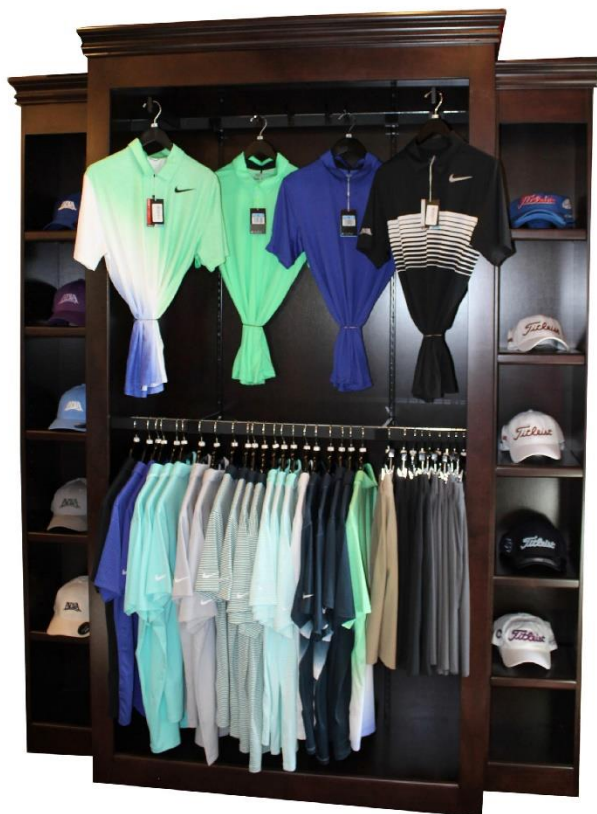


Merchandiser

3033 Mercy Drive Orlando, FL 32808
407-298-2277 800-222-2702 US 407-297-0494 FAX
www.barrdisplay.com sales@barrdisplay.com

BARR DISPLAY

Golf Shop Design



Wall Unit

3033 Mercy Drive Orlando, FL 32808
407-298-2277 800-222-2702 US 407-297-0494 FAX
www.barrdisplay.com sales@barrdisplay.com

BARR DISPLAY

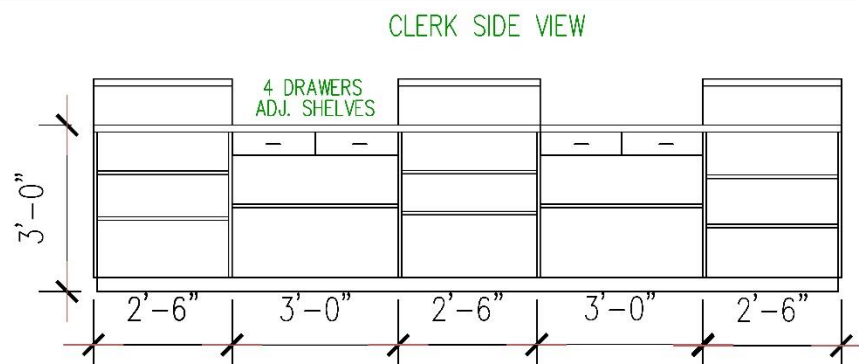
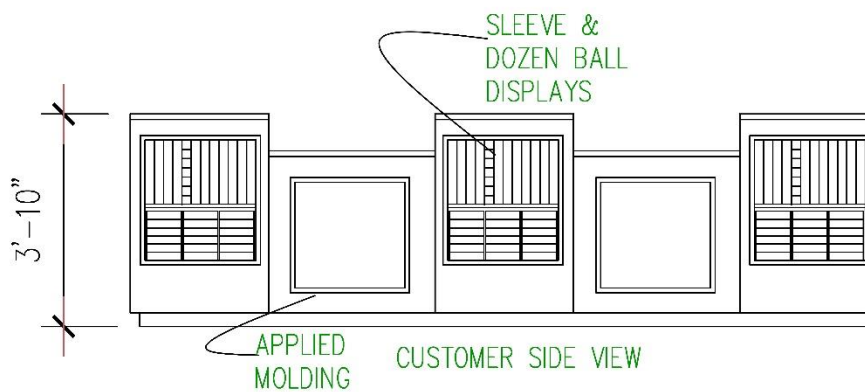
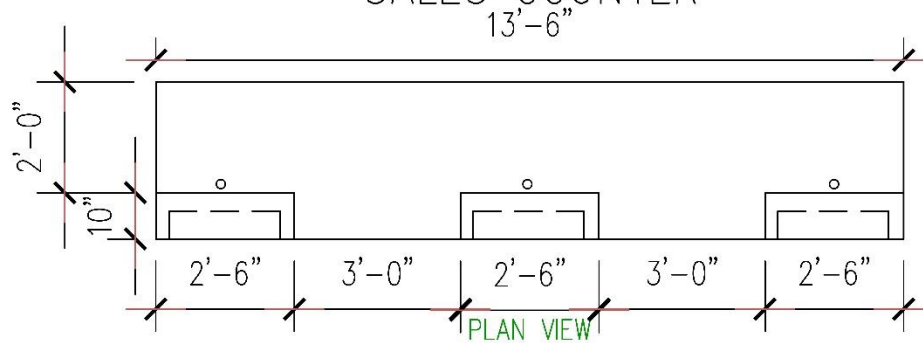
Golf Shop Design



Similar Sales Counter
(Smaller)

3033 Mercy Drive Orlando, FL 32808
407-298-2277 800-222-2702 US 407-297-0494 FAX
www.barrdisplay.com sales@barrdisplay.com

VILLAGE LINKS GC SALES COUNTER

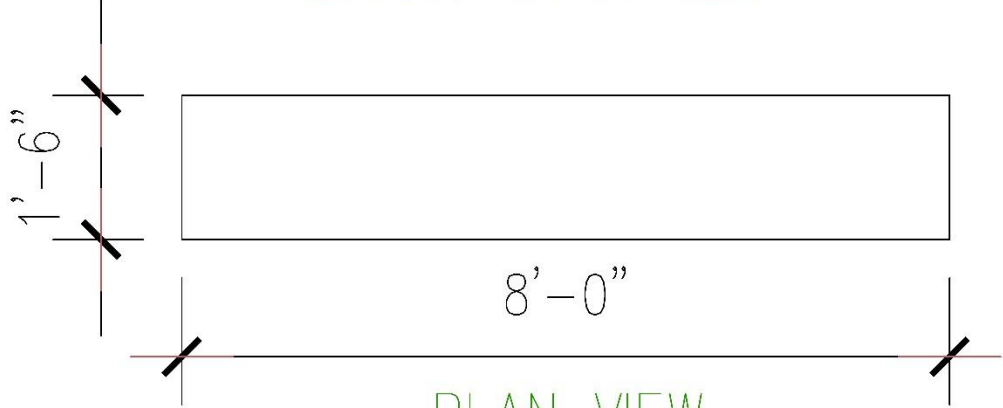


EXTERIOR: STAINED MAPLE
INTERIOR: BLACK MELAMINE
TOPS: PREMIUM LAMINATE-BULLNOSE EDGES

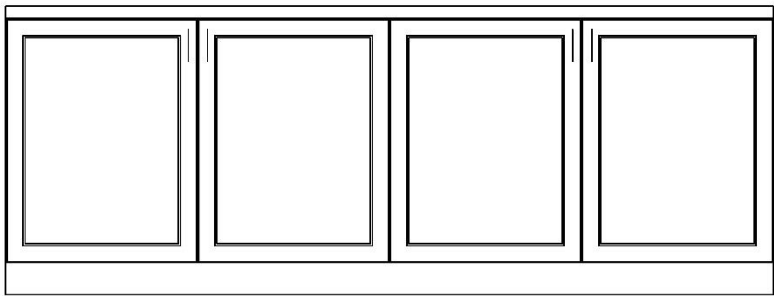
PROPERTY OF BARR DISPLAY

CUSTOMER APPROVAL:

VILLAGE LINKS GC
BACK COUNTER



PLAN VIEW



ADJ.SHELF IN EACH DOOR – RAISED PANEL DOORS

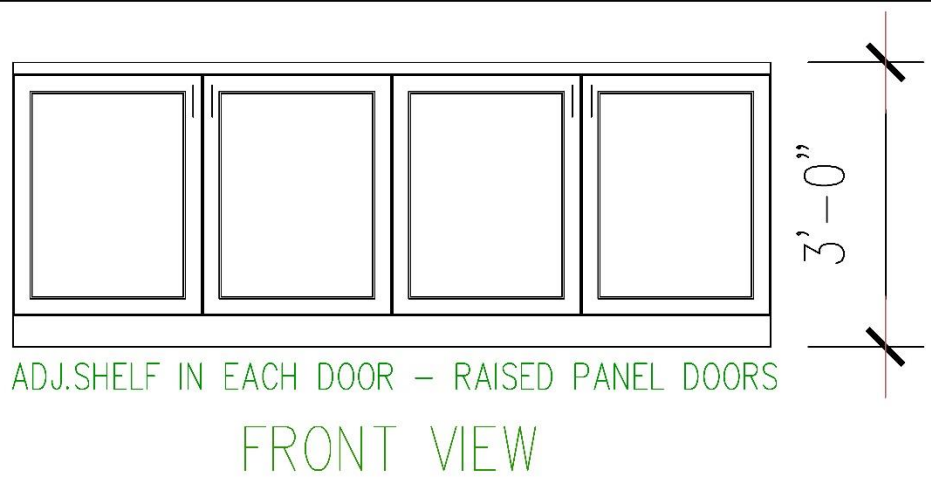
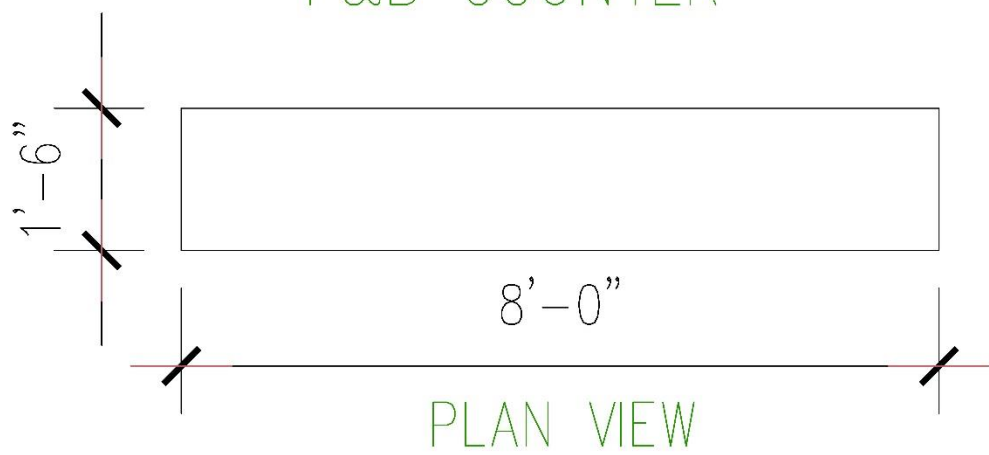
FRONT VIEW

EXTERIOR: STAINED MAPLE
INTERIOR: MELAMINE
TOP: PREMIUM LAMINATE—BULLNOSE EDGES

PROPERTY OF BARR DISPLAY

CUSTOMER APPROVAL:

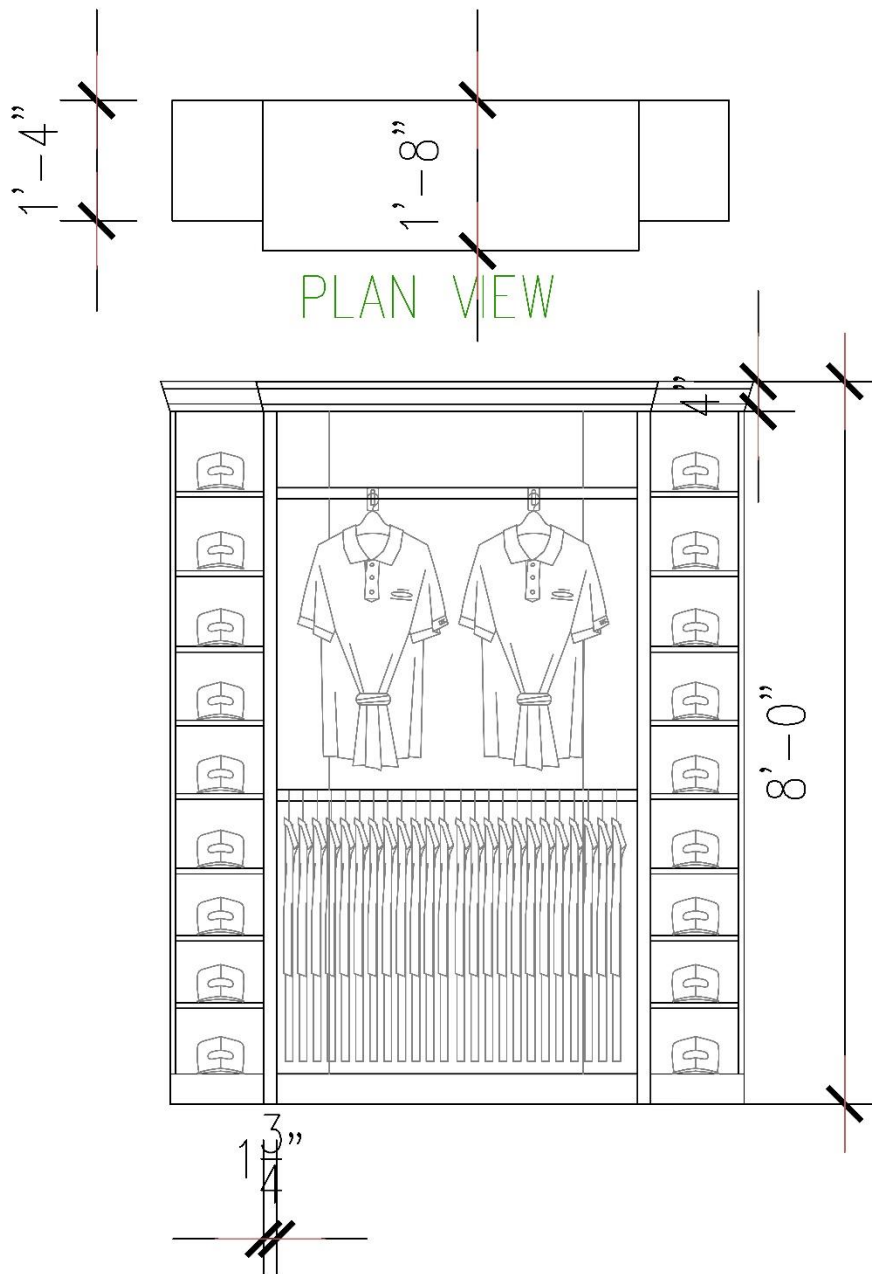
VILLAGE LINKS GC
F&B COUNTER



EXTERIOR: STAINED MAPLE
INTERIOR: MELAMINE
TOP: PREMIUM LAMINATE—BULLNOSE EDGES

PROPERTY OF BARR DISPLAY

CUSTOMER APPROVAL:



B

 VILLAGE LINKS GC

 WALL UNIT

Appendix C – Bauer International Purveyors, LLC

Bauer International Purveyors, LLC
PO Box 20879
Charleston, SC 29413
843-884-4007
www.bauerinternational.com

Sales Order

Date	S.O. No.
3/10/2023	67264

Name / Address	Ship To
VILLAGE LINKS OF GLEN ELLYN 485 WINCHELL WAY GLEN ELLYN, IL 60137	VILLAGE LINKS OF GLEN ELLYN 485 WINCHELL WAY GLEN ELLYN, IL 60137 630.866.4008

P.O. No.	Terms	Rep	Est Ship Date	Ship Via	FOB
021723 REV 3.10.23	PRO FORMA	PGA	7/1/2023	BAUER	PPD

Item	Description	Ordered	Rate	Invoiced	Amount
DFY761	12' BALL & GLOVE LOUVERED CASH WRAP W/ WINGS 179"W X 44"D X 45"H FINISH: STANDARD LEATHER: BUFFA BROWN HARDWARE: ANTIQUE BRASS FIXTURE #1	1	11,999.00	0	11,999.00
DFY551BL	SLAT WALL DISPLAY CABINET BASE ONLY - LEATHER TOP 55"W X 25"D X 36"H FINISH: STANDARD LEATHER: BUFFA BROWN HARDWARE: ANTIQUE BRASS FIXTURE #2	2	1,449.00	0	2,898.00
DFY551	SLAT WALL DISPLAY CABINET NO DOORS 55"W X 25"D X 90"H FINISH: STANDARD HARDWARE: ANTIQUE BRASS FIXTURE #3	3	2,899.00	0	8,697.00
DFY552	HANGBAR DISPLAY CABINET 55"W X 25"D X 90"H FINISH: STANDARD HARDWARE: ANTIQUE BRASS FIXTURE #4	6	2,899.00	0	17,394.00
DFC15	SLAT WALL PANEL W/TRIM 4"W X 6"H FINISH: STANDARD HARDWARE: ANTIQUE BRASS FIXTURE #5	4	999.00	0	3,996.00
50% DEPOSIT REQUIRED TO INITIATE ORDER, BALANCE DUE PRIOR TO SHIPMENT			Total		

Bauer International Purveyors, LLC
 PO Box 20879
 Charleston, SC 29413
 843-884-4007
 www.bauerinternational.com

Sales Order

Date	S.O. No.
3/10/2023	67264

Name / Address	Ship To
VILLAGE LINKS OF GLEN ELLYN 485 WINCHELL WAY GLEN ELLYN, IL 60137	VILLAGE LINKS OF GLEN ELLYN 485 WINCHELL WAY GLEN ELLYN, IL 60137 630.866.4008

P.O. No.	Terms	Rep	Est Ship Date	Ship Via	FOB
021723 REV 3.10.23	PRO FORMA	PGA	7/1/2023	BAUER	PPD

Item	Description	Ordered	Rate	Invoiced	Amount
NON	HAT SHELF FOR 55"W DFY552 55"W X 16"D FINISH: STANDARD	12	199.00	0	2,388.00
NON	HARDWARE: ANTIQUE BRASS GOLF EXPRESS COUNTER BASE CABINET STONE TOP BY OTHERS FINISH: STANDARD	1	3,475.00	0	3,475.00
BP8	HARDWARE: ANTIQUE BRASS FIXTURE #6 SERENGETI BENCH 36"W X 16"D X 20"H FINISH: STANDARD	1	449.00	0	449.00
DFY700	LEATHER: EMBOSSED CROC BROWN FIXTURE #7 FREESTANDING SLATWALL DISPLAY 22.5"W X 24"D X 61.5"H FINISH: STANDARD	1	899.00	0	899.00
DFY112	HARDWARE: ANTIQUE BRASS FIXTURE #8 COLONIAL HANG/FOLD 32.5"D X 49.5"W X 52.25"H FINISH: STANDARD	2	1,699.00	0	3,398.00
PG103	HARDWARE: ANTIQUE BRASS FIXTURE #9 T-STAND 35"W X 18"D X 72"H FINISH: STANDARD	2	899.00	0	1,798.00
	LEATHER: BUFFA BROWN HARDWARE: ANTIQUE BRASS FIXTURE #10				
50% DEPOSIT REQUIRED TO INITIATE ORDER, BALANCE DUE PRIOR TO SHIPMENT			Total		

Bauer International Purveyors, LLC
 PO Box 20879
 Charleston, SC 29413
 843-884-4007
 www.bauerinternational.com

Sales Order

Date	S.O. No.
3/10/2023	67264

Name / Address	Ship To
VILLAGE LINKS OF GLEN ELLYN 485 WINCHELL WAY GLEN ELLYN, IL 60137	VILLAGE LINKS OF GLEN ELLYN 485 WINCHELL WAY GLEN ELLYN, IL 60137 630.866.4008

P.O. No.	Terms	Rep	Est Ship Date	Ship Via	FOB
021723 REV 3.10.23	PRO FORMA	PGA	7/1/2023	BAUER	PPD

Item	Description	Ordered	Rate	Invoiced	Amount
PG102L	NESTING TABLE - LARGE 46"W X 32"D X 30"H FINISH: STANDARD LEATHER: BUFFA BROWN HARDWARE: ANTIQUE BRASS FIXTURE #11	1	749.00	0	749.00
PG102M	NESTING TABLE - MEDIUM 30"W X 21"D X 21"H FINISH: STANDARD LEATHER: BUFFA BROWN HARDWARE: ANTIQUE BRASS FIXTURE #11	2	549.00	0	1,098.00
PG102S	NESTING TABLE - SMALL 21"W X 15"D X 10"H FINISH: STANDARD LEATHER: BUFFA BROWN HARDWARE: ANTIQUE BRASS FIXTURE #11	1	349.00	0	349.00
DFY105	3 SIDED WATERFALL FIXTURE 58.75"W X 39"D X 59"H FINISH: STANDARD HARDWARE: ANTIQUE BRASS FIXTURE #12	2	1,149.00	0	2,298.00
DFY046	4-WAY 44" DIAMETER X 58"H FINISH: STANDARD HARDWARE: ANTIQUE BRASS FIXTURE #13	1	1,149.00	0	1,149.00
50% DEPOSIT REQUIRED TO INITIATE ORDER, BALANCE DUE PRIOR TO SHIPMENT			Total		

Bauer International Purveyors, LLC
 PO Box 20879
 Charleston, SC 29413
 843-884-4007
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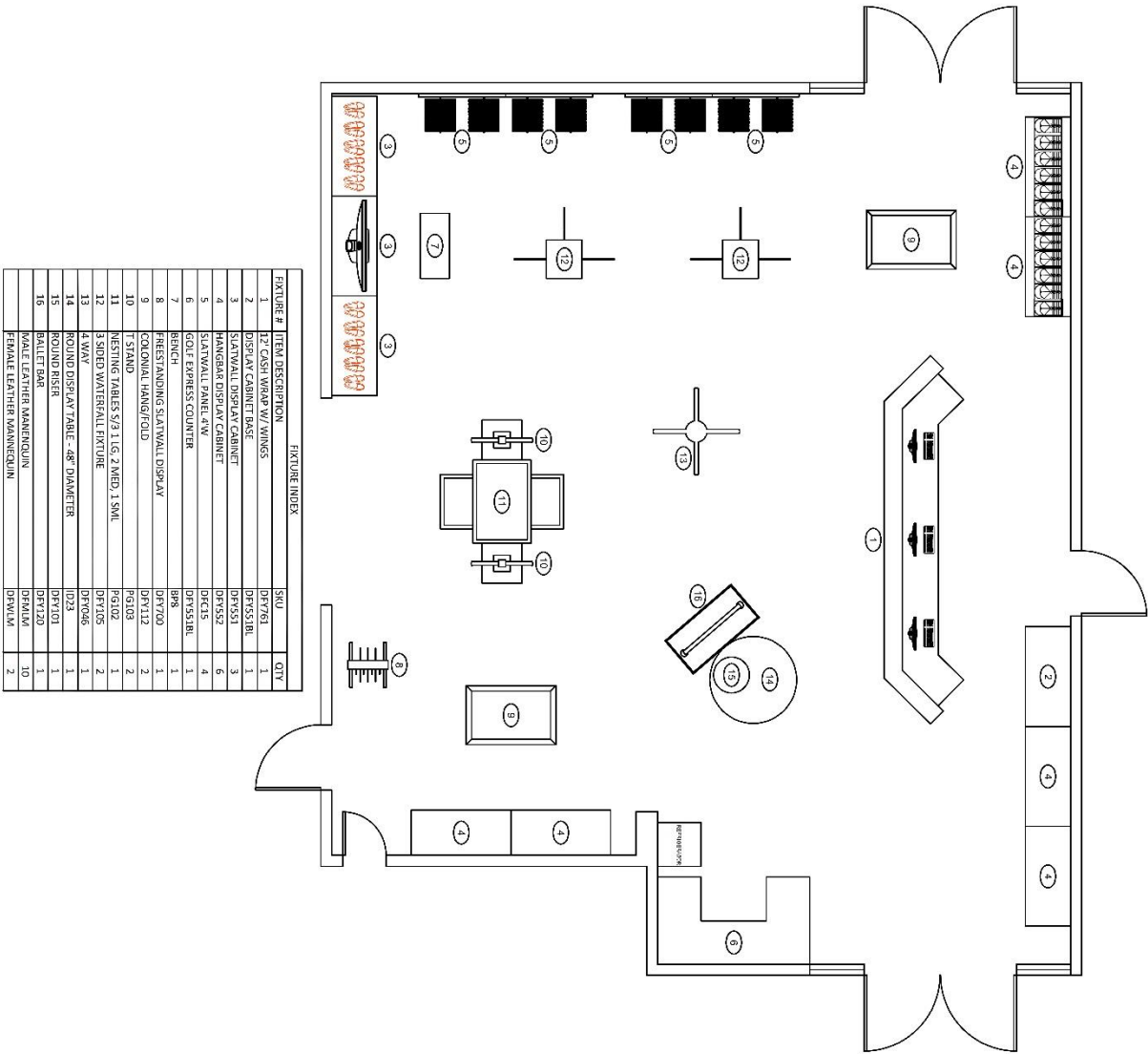
Sales Order

Date	S.O. No.
3/10/2023	67264

Name / Address	Ship To
VILLAGE LINKS OF GLEN ELLYN 485 WINCHELL WAY GLEN ELLYN, IL 60137	VILLAGE LINKS OF GLEN ELLYN 485 WINCHELL WAY GLEN ELLYN, IL 60137 630.866.4008

P.O. No.	Terms	Rep	Est Ship Date	Ship Via	FOB
021723 REV 3.10.23	PRO FORMA	PGA	7/1/2023	BAUER	PPD

Item	Description	Ordered	Rate	Invoiced	Amount
ID23	ROUND DISPLAY TABLE 48" DIAMETER X 30"H FINISH: STANDARD FIXTURE #14	1	1,049.00	0	1,049.00
DFY101	ROUND RISER 20" DIAMETER X 10"H FINISH: STANDARD FIXTURE #15	1	225.00	0	225.00
DFY120	BALLET BAR 48"W (EXTENDS TO 71"W) X 24"D X 62.75"H FINISH: STANDARD HARDWARE: ANTIQUE BRASS FIXTURE #16	1	1,449.00	0	1,449.00
DFMLM	MALE LEATHER MANNEQUIN 16.5"W X 60"H FINISH: STANDARD LEATHER: BUFFA BROWN HARDWARE: ANTIQUE BRASS	10	299.00	0	2,990.00
DFWLM	FEMALE LEATHIER MANNEQUIN 16.5"W X 60"H FINISH: STANDARD LEATHER: BUFFA BROWN HARDWARE: ANTIQUE BRASS	2	299.00	0	598.00
HARDWARE	HARDWARE ALLOWANCE:	1	4,000.00	0	4,000.00
FREIGHT	FREIGHT CHARGES	1	10,250.00	0	10,250.00
50% DEPOSIT REQUIRED TO INITIATE ORDER, BALANCE DUE PRIOR TO SHIPMENT			Total	\$83,595.00	



FIXTURE INDEX		
FIXTURE #	ITEM DESCRIPTION	SKU
1	12' CASH WRAP W/ WINGS	DP7761
2	DISPLAY CABINET BASE	DP5551BL
3	SLATWALL DISPLAY CABINET	DP5551
4	HANGBAR DISPLAY CABINET	DP5552
5	SLATWALL PANEL 4'W	DP5552
6	GOLF EXPRESS COUNTER	DP5551BL
7	BENCH	BP8
8	PRESTANDING SLATWALL DISPLAY	DP7700
9	COLONIAL HANG/FOLD	DP7112
10	T STAND	PG103
11	NESTING TABLES S/3 1 LG. 2 MED. 1 SML	PG102
12	3 SIDED WATERFALL FIXTURE	DP7105
13	4 WAY	DP7046
14	ROUND DISPLAY TABLE - 48" DIAMETER	DP7103
15	ROUND RISER	DP7101
16	BALLET BAR	DP7120
	MALE LEATHER MANNEQUIN	DP7120
	FEMALE LEATHER MANNEQUIN	DP7120

SHEET
1

TITLE:
VILLAGE LINKS OF GLEN ELLYN
485 WINCHELL WAY
GLEN ELLYN, ILLINOIS 60137

ISSUE DATE:
02.17.23
SCALE: 1/4" = 1'-0"
REVISIONS:

843.894.4007
PO BOX 20879
CHARLESTON, SC
29413



QUOTE

Project: Village Links of Glen Ellyn

Date: March 10, 2023

Item#	Qty	Description	Cost	Cost Ext.
DFY761	1	12' Cash Wrap w/ Wings 179"w x 44"d x 45"h	\$11,999	\$11,999





QUOTE

Project: Village Links of Glen Ellyn

Date: March 10, 2023

Item#	Qty	Description	Cost	Cost Ext.
DFY551BL	2	Slat Wall Display Cabinet Base Only- Leather Inlay Top 55"w x 25"d x 36"h	\$1,449	\$2,898



****Shown in Hampstead Finish****



QUOTE

Project: Village Links of Glen Ellyn

Date: March 10, 2023

Item#	Qty	Description	Cost	Cost Ext.
DFY551	3	Slat Wall Display Cabinet 55"w x 25"d x 90"h	\$2,899	\$8,697



****Shown in Custom Finish****



QUOTE

Project: Village Links of Glen Ellyn

Date: March 10, 2023

Item#	Qty	Description	Cost	Cost Ext.
DFY552	6	Hangbar Display Cabinet 55"w x 25"d x 90"h	\$2,899	\$17,394



Comes with 1 hangbar, 2 full size shelves, & 2 waterfall arms

Shown in Custom Finish



QUOTE

Project: Village Links of Glen Ellyn

Date: March 10, 2023

Item#	Qty	Description	Cost	Cost Ext.
DFC15	4	Slat Wall Panel w/ Trim 48"w x 96"h	\$999	\$3,996



****Shown in Hampstead Finish****



QUOTE

Project: Village Links of Glen Ellyn

Date: March 10, 2023

Item#	Qty	Description	Cost	Cost Ext.
NON	12	Hat Shelf for 55"w DFY552	\$199	\$2,388



****Shown in Custom Finish****



QUOTE

Project: Village Links of Glen Ellyn

Date: March 10, 2023

Item#	Qty	Description	Cost	Cost Ext.
NON	1	Golf Express Counter Base Cabinet Stone Top By Others	\$3,475	\$3,475

****Image Not Available****



QUOTE

Project: Village Links of Glen Ellyn

Date: March 10, 2023

Item#	Qty	Description	Cost	Cost Ext.
BP8	1	Serengeti Bench 36"w x 16"d x 20"h	\$449	\$449



****Shown in Hampstead Finish****



QUOTE

Project: Village Links of Glen Ellyn

Date: March 10, 2023

Item#	Qty	Description	Cost	Cost Ext.
DFY700	1	Freestanding Slatwall Display 22.5"w x 24"d x 61.5"h	\$899	\$899



****Shown in Emerald Isle Finish****



QUOTE

Project: Village Links of Glen Ellyn

Date: March 10, 2023

Item#	Qty	Description	Cost	Cost Ext.
DFY112	2	Colonial Hang/Fold 32.5"d x 49.5"w x 52.25"h	\$1,699	\$3,398



****Shown in Hampstead Finish****



QUOTE

Project: Village Links of Glen Ellyn

Date: March 10, 2023

Item#	Qty	Description	Cost	Cost Ext.
PG103	2	T Stand 35"w x 18"d x 72"h	\$899	\$1,798



****Shown in Emerald Isle Finish****



QUOTE

Project: Village Links of Glen Ellyn

Date: March 10, 2023

Item#	Qty	Description	Cost	Cost Ext.
PG102L	1	Nesting Table – Large 46"w x 32"d x 30"h	\$749	\$749
PG102M	2	Nesting Table – Medium 30"w x 21"d x 21"h	\$549	\$1,098
PG102S	1	Nesting Table – Small 21"w x 15"d x 10"h	\$349	\$349



Shown in Emerald Isle Finish



QUOTE

Project: Village Links of Glen Ellyn

Date: March 10, 2023

Item#	Qty	Description	Cost	Cost Ext.
DFY105	2	3 Sided Waterfall Fixture 64"w x 39"d x 59"h	\$1,149	\$2,298



****Shown in Emerald Isle Finish****



QUOTE

Project: Village Links of Glen Ellyn

Date: March 10, 2023

Item#	Qty	Description	Cost	Cost Ext.
DFY046	1	4 Way 48" diameter x 72"h	\$1,149	\$1,149



****Shown in Hampstead Finish****



QUOTE

Project: Village Links of Glen Ellyn

Date: March 10, 2023

Item#	Qty	Description	Cost	Cost Ext.
ID23	1	Round Display Table 48" diameter x 30"h	\$999	\$999
DFY101	1	Round Riser 20" diameter x 10"h	\$225	\$225



****Shown in Custom Finish****



QUOTE

Project: Village Links of Glen Ellyn

Date: March 10, 2023

Item#	Qty	Description	Cost	Cost Ext.
DFY120	1	Ballet Bar 48"w x 24"d x 62.75"h – extends to 71"w	\$1,399	\$1,399



****Shown in Custom Finish****



QUOTE

Project: Village Links of Glen Ellyn

Date: March 10, 2023

Item#	Qty	Description	Cost	Cost Ext.
DFMLM	9	Male Leather Mannequin	\$299	\$2,990
DFWLM	2	Female Leather Mannequin	\$299	\$598





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

Meeting 7/24/2023 7:00 PM
Department: Administration
Department Head:
Category: Ordinance
Prepared By:

AGENDA ITEM (ID # 2023-757)

DOC ID: 2023-757

Motion to Approve Ordinance No. 7052, an Ordinance Granting Approval of Fence Variations for the single-family lot located at 781 Fairview Avenue (Community Development Director Scott)

Statement of the Issue:

Badar Almoshelli and Yursa Gomaa, owners of the property at 781 Fairview Avenue, are requesting approval of fence variations to allow the construction of a five-foot 33.3 percent open fence along the Carleton Avenue lot line and a six-foot solid fence along the rear property line.

Analysis:

The homeowners are seeking to replace an aging fence with a new fence that exceeds the height and opacity requirements of a fence closer to the street than the principal structure (their home). The corner property abuts the Atria Park of Glen Ellyn Senior Care Facility to the south and is directly across Carleton Avenue from Newton Park,

1. Fence variations in accordance with the Glen Ellyn Zoning Code, specifically Section 10-5-5(B)4#12.a.1 to allow a fence less than 33.3% open in a front or corner side yard; and a variation from Section 10-5-5(B)4#12.b.4 to allow a six-foot-tall fence in lieu of the maximum 4-foot fence for all other areas of the lot located closer to the street than the principal structure on the lot in an R2 Single – Family District.

Zoning Board of Appeals Review and Recommendation:

The Zoning Board of Appeals held a public hearing regarding this request on May 9, 2023, and July 11, 2023. At the public hearing a presentation of the project was made by the homeowner Badar Almoshelli. There was only one public comment, that from a neighbor who spoke in favor of granting the variations. Over the course of the two evenings there was extensive discussion of the request. The applicant revised the original request by moving the fence back from the Carleton Avenue sidewalk and adding landscape material between the fence and sidewalk. The Board discussed a five-foot fence 33.3 per cent open along the sidewalk rather than the six-foot solid originally requested. The applicant agreed. A six foot solid fence remained along the rear property line. With the revised plan and agreement from the homeowner of recommended changes presented at the July 11, 2023, public hearing the Zoning Board of Appeals voted unanimously, five in favor, none against, recommending approval of the variations.

The Zoning Board of Appeals packet from the July 11, 2023, meeting, which includes pertinent plans, applications, and other information, is available by clicking [here](#).

Attached for your review is a draft ordinance which provides the history of the request, details of the proposed fence and its necessary variations.

Budget Impact:

Contribution to Strategic Plan

Action Requested:

Motion to Approve an Ordinance Granting Fence Variations for the Single-Family property located at 781 Fairview Avenue, Glen Ellyn.

Attachments:

1. Ordinance to Approve 781 Fairview Variations
2. DRAFT ZBA Minutes 7.11.2023

Village Of Glen Ellyn

Ordinance No. _____

**An Ordinance Approving Variations
to allow a Six-Foot Solid Privacy Fence in the Corner Side Yard and
a Five Foot 33.3% Open Fence in the Corner Side Yard
on an Existing Single-Family Lot
on the Property Located at 781 Fairview 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____.

Prepared by and Mail to:
Village Clerk
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, IL 60137

ORDINANCE NO. _____

**An Ordinance Approving Variations
to allow a Six-Foot Solid Privacy Fence in the Corner Side Yard and
a Five Foot 33.3% Open Fence in the Corner Side Yard
on an Existing Single-Family Lot
on the Property Located at 781 Fairview Avenue,
Glen Ellyn, IL 60137**

Whereas, Badar Almoshelli and Yursa Gomaa, owners of the property at 781 Fairview Avenue, Glen Ellyn, Illinois, which is legally described as follows:

LOT 1 SUNRISE ASSISTED LIVING RESIDENTIAL SUBDIVISION, BEING A SUBDIVISION IN PART OF THE SOUTHEAST QUARTER OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 8, 1998 AS DOCUMENT R98-257278, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.: 05-14-417-033

have petitioned the President and Board of Trustees of the Village of Glen Ellyn for variations from; A variation from Section 10-5-5(B)4#12.a.1 to allow a fence less than 33.3% open in a front or corner side yard; and a variation from Section 10-5-5(B)4#12.b.4 to allow a six-foot-tall fence in lieu of the maximum 4-foot fence for all other areas of the lot located closer to the street than the principal structure on the lot; and

Whereas, following due notice by publication in the Daily Herald not less than fifteen (15) nor more than thirty (30) days prior thereto, and by mailing notice to all property owners within 250 feet of the subject property at least ten (10) days prior thereto, and following the placement of a placard on the subject property not less than fifteen (15) days prior thereto, the Glen Ellyn Zoning Board of Appeals conducted a public hearing on July 11, 22023, at which the petitioner presented evidence, testimony, and exhibits in support of the variation request and one (1) person appeared in favor of the variation request, one (1) email of support from person speaking in favor of the variations was distributed to the Zoning Board of Appeals in their meeting packet and zero (0) persons appeared in opposition thereto; and

Whereas, based upon the evidence, testimony, and exhibits presented at the public hearing on July 11, 2023, the Zoning Board of Appeals adopted findings of fact and voted on a motion to approve the variation, which carried by vote of five (5) “yes” and zero (0) “no”, resulting in a recommendation for approval to allow the replacement of a four-foot 33.3 per cent open fence with a five foot totally 33.3 per cent open fence closer to the property line along the corner side property line on Carleton Avenue and a six – foot fully enclosed fence along the rear property line closer to the property line than the principal structure on the subject property as set forth in its Draft Minutes dated July 11, 2023, appended hereto as Exhibit "A"; and

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

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

- A. That the variations, if granted, will not alter the essential character of the locality as there are other fences of similar height in the neighborhood; and
- B. That the conditions upon which the variations are based would not be applicable generally to other properties within the same zoning district because there is an assisted living facility parking lot located along the petitioners’ rear lot line causing security and safety concerns for the Petitioners’ young children; and
- C. That the purpose of the variations is not based exclusively upon a desire to make more money out of the property since the existing fence is twenty (20) years old and needs to be replaced; and
- D. That the practical difficulty or particular hardship has not been created by any persons presently having an interest in the property because the hardship is due to

the extent of non-residential traffic next to the senior care facility and public park (Newton Park); and

- E. That the variations will not be detrimental to the public comfort, morals, and welfare or injurious to other property or improvements in the neighborhood in which the property is located because the property abuts a Senior Care Facility and landscaping is to be installed between the fence and the Carleton Avenue sidewalk; and
- F. That the variations will not substantially increase the hazard from fire or other dangers to said property and not otherwise impair the public health, safety, or general welfare of the inhabitants of the Village since the corner lot abuts the parking lot for the Senior Care Facility and is adjacent to the Newton Park parking lot; and
- G. That the variations will not diminish or impair property values within the neighborhood as the fence and associated landscape materials provide improved aesthetics and will not impair the public health, safety, comfort, morals, or general welfare of the inhabitants of the Village; and
- H. That the variations will not unduly increase traffic congestion in the public streets and highways, as the proposed fence is for the residential use of the current property owners and will not increase existing traffic on the property or within the surrounding neighborhood; and
- I. That the variations will not result in an increase in public expenditures or create a nuisance since the proposed fence is for the residential use of the current property owners and are not anticipated to negatively impact neighbors; and

J. That the variations are the minimum variations as the revised plans have reduced the variation request, and will be built with the minimum number of variances possible; and

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

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

Section One: The Draft Minutes of the July 11, 2023, Glen Ellyn Zoning Board of Appeals meeting, Exhibit "A" appended hereto, are hereby accepted, and the findings of fact and conclusions set forth in the preambles above are hereby adopted as the findings of fact and conclusions of the corporate authorities of the Village of Glen Ellyn.

Section Two: Based upon the above findings of fact, the President and Board of Trustees hereby approve variations from Section 10-5-5(B)4#12.a.1 to allow a fence less than 33.3% open in a corner side yard only along the subject property's rear lot line; and Section 10-5-5(B)4#12.b.4 to allow a six-foot-tall fence in lieu of the maximum 4-foot fence for all other areas of the lot located closer to the street than the principal structure on the lot only along the subject property's rear lot line and a five foot 33.3 percent open fence closer to the street than the principal structure along the corner side lot line (Carleton Avenue) in the R2 Residential Zoning District, for the property at 781 Fairview Avenue, Glen Ellyn, Illinois, which is legally described as follows:

LOT 1 SUNRISE ASSISTED LIVING RESIDENTIAL SUBDIVISION, BEING A SUBDIVISION IN PART OF THE SOUTHEAST QUARTER OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 8, 1998 AS DOCUMENT R98-257278, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.: 05-14-417-033

Commonly known as 355 Center Street, Glen Ellyn, IL 60137

Section Three: This grant of variation is conditioned upon the fence being constructed in substantial compliance with the testimony and exhibits provided at the July 11, 2023, Zoning Board of Appeals public hearing.

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

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

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

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

Passed by the President and Board of Trustees of the Village of Glen Ellyn, Illinois, this
day of _____, 2023 .

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

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

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 Zoning Board of Appeals Meeting
Tuesday, July 11, 2023 at 7:00 p.m.
Glen Ellyn Civic Center
Galligan Board Room
535 Duane Street

A. Call to Order and Roll Call

Chairperson Gregory Constantino called the meeting to order at 7:01 PM, and roll was called.

Present: Chairperson Gregory Constantino and Board Members Katie Crudele, Matthew Jones, Christiane McKnight, and Chip Miller.

Absent: Board Members Reed Panther and Thomas Whalls.

Chairperson Constantino explained the advisory nature of the Zoning Board of Appeals (ZBA) and its process for deliberation and recommendation. He described the Public Hearing protocols and announced that the meeting was being recorded.

B. Public Comment (non-agenda items)

There were no public comments for non-agenda items.

C. Approval of Minutes

Member McKnight made a motion to approve the draft minutes of the May 9, 2023 meeting. Member Crudele seconded the motion, and the motion passed by voice vote.

D. New Business

1.) Public Hearing — 781 Fairview Avenue

Member Miller moved to open the Public Hearing. Member Jones seconded the motion. The motion passed unanimously on a roll call vote, with five Members present voting “Yes”: Chairperson Constantino and Board Members Crudele, Jones, McKnight, and Miller.

Staff Introduction

Scott Viger, Planning Consultant for the Village of Glen Ellyn, introduced the request: Request for relief from the Zoning Code to allow the construction of a fence to exceed the permitted height and openness limitations. Mr. Viger presented information as detailed in the Staff Report dated April 19, 2023 / Revised June 5, 2023, included in the agenda packet. Mr. Viger noted that this was a continuation of an initial hearing held on May 9, 2023. He shared that the Petitioners made revisions to their request in response to Member comments at the prior meeting: The revision adds Forester Reed Grass along the Carleton Avenue sidewalk and relocates the proposed fence eastward approximately 18 inches.

Mr. Viger responded to Board Member questions, including requests for clarification about the scope of Variations requested. Mr. Viger confirmed that the revised proposal would still exceed height and openness requirements; he also confirmed that the Variations would be required for portions of the proposed fence, not its entire length.

Petitioner Testimony

Sworn in, Petitioner Bader Almoshelli, owner of the property at 781 Fairview Avenue, addressed Board Members. He described changes to the proposal in response to Member feedback at the prior meeting, including the location of the fence and new landscaping features. He shared that his family continues to face privacy and security challenges. He noted that neighbors have written letters of support for his proposal.

Mr. Almoshelli responded to Board Member questions. He confirmed that the conditions of neighboring properties, including an assisted living parking lot and a park, were present when his family moved into the home. He shared that he didn't realize how much it would affect their privacy and security, noting that depending on the time of year, there are varying levels of visibility into the yard. Mr. Almoshelli confirmed that the existing fence is about 20 years old and will need to be replaced.

Public Testimony

Sworn in, Mary Jane Chapman of 143 Carleton Avenue, presented in support of the Petitioner's proposal. She described the busy nature of the street and the safety, security, and privacy benefits of the proposed fence. She said that she submitted photos of other high fences on busy streets in Glen Ellyn. She recommended the Zoning Board of Appeals and the Village approve the petition.

Ms. Chapman responded to Board Member questions. She and Members discussed accidents at the intersection near the subject property and potential solutions, such as advocating for 4-way stop signs and/or speed bumps.

Board Member Deliberation

Member Crudele summarized the Findings of Fact from the hearing, including:

- The hearing was a continuance from a prior meeting with a revised request.
- The Petitioner revised the original proposal, moving the location of the fence and adding plantings.
- The Petitioner is seeking relief from the Zoning Code for both the height of the fence and the openness.
- There is an assisted living facility parking lot located along the Petitioners' yard, causing security and safety concerns for the Petitioners' young children.
- The Petitioner noted other fences of similar height in the neighborhood.
- Letters of support from neighbors were submitted since the last meeting.
- The Petitioners moved in during the pandemic and did not realize the extent of non-residential traffic they would experience next to a facility and a park.
- The existing fence is 20 years old and needs to be replaced.
- Neighbor Mary Jane Chapman spoke in favor of the proposal and shared examples and photos of fences similar to the proposed; she believes there is a privacy and security issue and asked for consideration and approval of the request.

Member Jones made a motion to adopt the findings of fact. Member Miller seconded the motion. The motion passed unanimously on a roll call vote, with five Members present voting "Yes": Chairperson Constantino and Board Members Crudele, Jones, McKnight, and Miller.

Board Members deliberated. They shared their positions regarding the request, with mixed support for the Petitioners' proposal. Areas of concern included: the proposed height and materials not fitting with the character of the neighborhood; the number of additional homeowners who have similar privacy and safety concerns, including those who live on busy streets, and creating precedent; the conditions existed when the Petitioners purchased the home. Areas of support included: the unique safety and security circumstances given the subject property's location near a high-traffic intersection and an assisted living facility's parking lot. Members and the Petitioner discussed opportunities to grant portions of the request, to address safety and security concerns while maintaining the character of the neighborhood.

Member Jones made a motion to close the Public Meeting for 781 Fairview Avenue. Member McKnight seconded the motion. The motion passed unanimously on a roll call vote, with five Members present voting "Yes": Chairperson Constantino and Board Members Crudele, Jones, McKnight, and Miller.

Board Recommendation

Member Miller moved for the following:

Having considered the application of Bader Almoshelli and Yusra Gomaa, owners of the property at 781 Fairview Avenue, Glen Ellyn, for zoning variations from Section 10-5-5(B)4#12.a.1 to allow a fence less than 33.3% open in a front or corner side yard AND Section 10-5-5(B)4#12.b.4 to allow a six-foot-tall fence in lieu of the maximum 4-foot fence for all other areas of the lot located closer to the street than the principal structure on the lot; in the R2 Residential District, the Zoning Board of Appeals hereby adopts the findings of fact in the petitioners' application packet and presented by the petitioners at the Zoning Board of Appeals public hearing conducted on May 9, 2023, and July 11, 2023 as well as the findings included in the deliberations of the Zoning Board of Appeals and recommends DENIAL of the requested Zoning Variation from Section 10-5-5(B)4#12.a.1 and Section 10-5-5(B)4#12.b.4 of the Glen Ellyn Zoning Code ***for the portion of the fence proposed along Carleton Avenue*** based upon the following findings of fact: That the variations, if granted, will alter the essential character of the locality.

Member Jones seconded the motion. The motion passed unanimously on a roll call vote, with five Members present voting "Yes": Chairperson Constantino and Board Members Crudele, Jones, McKnight, and Miller.

Member Miller moved for the following:

Having considered the application of Bader Almoshelli and Yusra Gomaa, owners of the property at 781 Fairview Avenue, Glen Ellyn, for zoning variations from Section 10-5-5(B)4#12.a.1 to allow a fence less than 33.3% open in a front or corner side yard AND Section 10-5-5(B)4#12.b.4 to allow a six-foot-tall fence in lieu of the maximum 4-foot fence for all other areas of the lot located closer to the street than the principal structure on the lot; in the R2 Residential District, the Zoning Board of Appeals hereby adopts the findings of fact in the petitioners' application packet and presented by the petitioners at the Zoning Board of Appeals public hearing conducted on May 9, 2023, and July 11, 2023 as well as the findings included in the deliberations of the Zoning Board of Appeals and recommends APPROVAL ***for the portion of the fence proposed in the back yard, adjacent to the assisted living facility property*** based upon the following hardship(s) or unique circumstance(s): the adjacent assisted living facility with employee and guest parking.

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 May 9 and July 11, 2023, public hearings of the Zoning Board of Appeals.

AND

Having considered the application of Bader Almoshelli and Yusra Gomaa, owners of the property at 781 Fairview Avenue, Glen Ellyn, for zoning variations from Section 10-5-5(B)4#12.a.1 to allow a fence less than 33.3% open in a front or corner side yard AND Section 10-5-5(B)4#12.b.4 to allow a six-foot-tall fence in lieu of the maximum 4-foot fence for all other areas of the lot located closer to the street than the principal structure on the lot; in the R2 Residential District, the Zoning Board of Appeals hereby adopts the findings of fact in the petitioners' application packet and presented by the petitioners at the Zoning Board of Appeals public hearing conducted on May 9, 2023, and July 11, 2023 as well as the findings included in the deliberations of the Zoning Board of Appeals and recommends APPROVAL ***for a five-foot-tall fence with 33.3% openness for the portion of the fence proposed along Carleton Avenue*** based upon the following hardship(s) or unique circumstance(s): foot and automobile traffic from the neighboring park and accessing Roosevelt Avenue.

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 May 9 and July 11, 2023, public hearings of the Zoning Board of Appeals.

Member Jones seconded the motion. The motion passed unanimously on a roll call vote, with five Members present voting "Yes": Chairperson Constantino and Board Members Crudele, Jones, McKnight, and Miller.

2.) Public Hearing — 355 Center Street

Member Miller moved to open the Public Hearing. Member Crudele seconded the motion, and the motion passed by voice vote.

Staff Introduction

Scott Viger, Planning Consultant for the Village of Glen Ellyn, introduced the request: Request for relief from the Zoning Code to allow construction of a fence surrounding the yard that serves as the homeowners' back yard of a single-family residence to exceed the permitted height and openness limitations. Mr. Viger presented information as detailed in the Staff Report dated July 1, 2023, included in the agenda packet. Mr. Viger noted that this Variation request follows attempts by the Petitioners to prune existing privacy hedges as instructed by the Village after the Village received a complaint. He said that this action had been expected to eliminate the obstruction and complaint; however the Village continued to receive additional complaints and directed the Petitioners to prune the hedges further. The Petitioners now propose removing the hedges and erecting a privacy fence to resolve the issue.

Mr. Viger shared that the Village received a letter from Phil and Shannon Damato of 354 Center Street. He read the letter to Members, which expressed support for the proposal for reasons including: privacy enhancement; security and safety; aesthetic value; and property value.

Mr. Viger responded to Board Member questions, including requests for clarification about the Code and the Village's enforcement of the Code regarding landscaping encroaching on sidewalks.

Petitioner Testimony:

Sworn in, Brian and Kate Garofalo of 355 Center Street, addressed Board Members. They discussed the history of their request, including their prior attempt to address a complaint and meet Village requirements by pruning their existing hedges to 5 feet. They expressed concern about the Village's later instruction to prune their hedges to 8 feet, noting cost and aesthetic challenges. They shared their decision to remove the hedges and replace them with a privacy fence to resolve the issue. They noted that their property is on a nonconforming lot, and the area of the yard requiring Variations serves as their backyard. They shared their concern that headlights from local traffic would interfere with their use of the backyard if the proposed privacy fence was not solid. They referred to photos that they submitted, included in the agenda packet. They noted that this issue has been ongoing for almost two years.

Mr. and Mrs. Garofalo responded to questions from Board members, including clarifying the location, irregular shape, and nonconforming nature of their lot; their experiences with headlights from local traffic entering their yard and home; and their experiences with Village staff regarding their existing hedges, which they confirmed were present when they purchased the home.

Public Testimony:

There was no public testimony.

Board Member Deliberation

Member Crudele summarized the Findings of Fact from the hearing, including:

- The subject property is a triangular-shaped lot with hedges along Lorraine Road to allow for privacy.
- After numerous anonymous complaints, the Petitioners were mandated by the Village to trim the hedges up five feet.
- Trimming the hedges to the height of five feet removed the privacy they previously had.
- Petitioners are seeking relief from the Zoning Code for maximum allowable height to exceed 4 feet and solid in lieu of 33.3% open.

- This issue has been ongoing for two years following an anonymous complaint; petitioners were compliant with the instruction to trim hedges to 5 feet, and then a few months later they were instructed to trim to 8 feet. They would like to remove the hedges and replace them with a privacy fence.
- Due to the irregular, non-conforming shape of the lot, Petitioners are seeking a Variation.
- The Petitioners have owned the property since 2019, and it is their understanding that the existing hedges have been present since the 1980s.

Member McKnight made a motion to adopt the findings of fact. Member Jones seconded the motion. The motion passed unanimously on a roll call vote, with five Members present voting “Yes”: Chairperson Constantino and Board Members Crudele, Jones, McKnight, and Miller.

Board Members deliberated. They shared their positions regarding the request, all in support of the Petitioners’ proposal. Areas of support included: the request is distinguishable from other requests; there is an irregular shaped lot and a unique location; there is a unique traffic pattern; the hedges were present when the Petitioners purchased their home and there was no expectation that they would need to be pruned to 8 feet; there are quality of life issues, including hardships associated with responding to the Village.

Member Miller made a motion to close the Public Meeting for 355 Center Street. Member Jones seconded the motion. The motion passed unanimously on a voice vote.

Board Recommendation

Member Crudele moved for the following:

Having considered the application of Brian and Kate Garofalo, owners of the property at 355 Center Street, Glen Ellyn, for zoning variations from Section 10-5-5(B)4#12.a.1 to allow a fence less than 33.3% open in a front or corner side yard AND Section 10-5-5(B)4#12.b.4 to allow a five-foot-tall fence in lieu of the maximum 4-foot fence for all other areas of the lot located closer to the street than the principal structure on the lot; in the R2 Residential District, the Zoning Board of Appeals hereby adopts the findings of fact in the petitioners’ application packet and presented by the petitioners at the Zoning Board of Appeals public hearing conducted on July 11, 2023, as well as the findings included in the deliberations of the Zoning Board of Appeals and recommends APPROVAL based upon the following hardship(s) or unique circumstance(s): irregular-shaped lot and quality-of-life hardships.

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 July 11, 2023, public hearing of the Zoning Board of Appeals.

Member Miller seconded the motion. The motion passed unanimously on a roll call vote, with five Members present voting “Yes”: Chairperson Constantino and Board Members Crudele, Jones, McKnight, and Miller.

E. Other Business

There are anticipated agenda items for the August 2023 meeting. Members Miller and McKnight are expected to be absent.

F. Village Board Trustee Report

Trustee Liaison Anne Gould Thompson discussed the following:

- An updated boundary agreement proposal between the Village of Glen Ellyn and Wheaton pertaining to Scripture Press properties.
- Updates on the draft Comprehensive Plan, the newly-released Housing Study, and the recent approval of the Frank Johnson Center proposal.

G. Chairperson’s Report

Chairperson Constantino had no additional items to report.

H. Staff Report

Village Staff had no additional items to report.

I. Adjournment

Member Miller made a motion to adjourn the meeting; Member McKnight seconded the motion, and the motion passed by voice vote at 9:02 PM.

Respectfully submitted,

Audrey Savikas
Recording Secretary



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

Meeting 7/24/2023 7:00 PM
Department: Administration
Department Head:
Category: Ordinance
Prepared By:

AGENDA ITEM (ID # 2023-758)

DOC ID: 2023-758

Motion to Approve Ordinance No. 7053 , An Ordinance Granting Approval of Fence Variations for the single-family lot located at 355 Center Street (Community Development Director Scott)

Statement of the Issue:

Brian and Kate Garofalo, owners of the property at 355 Center Street, are requesting approval of fence variations to allow the construction of a five-foot solid privacy fence along the Lorraine Road property line.

Analysis:

After complaints that an existing privacy hedge encroached into the Lorraine Road public Right-of-Way, and the Village instructing the homeowners to prune the hedge to a maximum height of eight feet, the homeowners are seeking to remove the hedge and existing fence. Then replacing the existing fence with a five-foot solid privacy fence.

1. Fence variations in accordance with the Glen Ellyn Zoning Code, specifically Section 10-5-5(B)4#12.a.1 to allow a fence less than 33.3% open in a front or corner side yard; and a variation from Section 10-5-5(B)4#12.b.4 to allow a five-foot-tall fence in lieu of the maximum 4-foot fence for all other areas of the lot located closer to the street than the principal structure on the lot in an R2 Single – Family District.

Zoning Board of Appeals Review and Recommendation:

The Zoning Board of Appeals held a public hearing regarding this request on July 11, 2023, At the public hearing, a presentation of the project was made by the homeowners Brian and Kate Garofalo. There was only one public comment received via email from a neighbor who spoke in favor of granting the variations. The Zoning Board of Appeals discussed the requests in detail, including the traffic along Lorraine Road, vehicular headlights shining into the home and yard and the siting of the home and patio upon the oddly shaped triangular lot. After discussion and deliberation at the July 11, 2023, public hearing, the Zoning Board of Appeals voted unanimously, five in favor, none against, recommending approval of the variations.

The Zoning Board of Appeals packet from the July 11, 2023, meeting, which includes pertinent plans, applications, and other information, is available by clicking [here](#).

Attached for your review is a draft ordinance which provides the history of the project, and details of the proposed fence and its necessary variations. Please refer to draft ZBA Meeting minutes of

July 11, 2023, in the prior agenda item, for reference.

Budget Impact:

Contribution to Strategic Plan

Action Requested:

Motion to Approve an Ordinance Granting Fence Variations for the Single-Family property located at 355 Center Street, Glen Ellyn.

Attachments:

1. Ordinance to Approve 355 Center Street Variations

Village Of Glen Ellyn

Ordinance No. _____

**An Ordinance Approving a Variation from the
Zoning Code to Allow the Replacement of a
Five-Foot 33.3% Open Fence with a
Five-Foot, Fully Enclosed Fence
on the Property Located at 355 Center Street
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____.

Prepared by and Mail to:
Village Clerk,
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, IL 60137

ORDINANCE NO. _____

**An Ordinance Approving a Variation from the
Zoning Code to Allow the Replacement of a
Five-Foot 33.3% Open Fence with a
Five-Foot, Fully Enclosed Fence
on the Property Located at 355 Center Street
Glen Ellyn, IL 60137**

Whereas, Brian and Kate Garofalo, owners of the property at 355 Center Street, Glen Ellyn, Illinois, which is legally described as follows:

LOT 7 AND LOT 6 (EXCEPT THE WEST 25.0 FEET OF SAID LOT 6 AS MEASURED ON THE NORTH AND SOUTH LINES THEREOF) IN BLOCK 6 IN GLEN TERRACE, BEING A SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF SECTION 10, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, RECORDED MAY 29, 1913, AS DOCUMENT 112265, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.: 05-10-416-006

Commonly known as 355 Center Street, Glen Ellyn, IL 60137

Have petitioned the President and Board of Trustees of the Village of Glen Ellyn for variations from Section 10-5-5(B)4#12.a.1 and Section 10-5-5(B)#12.b.4 to allow the replacement of a five foot, 33.3 percent open fence with a five foot fully enclosed fence in lieu of the permitted specifications for a fence closer to the street than the principal structure on a lot in the R2 Single Family Residential District, which is a maximum height of a four feet and 33.3 percent open; and

Whereas, following due notice by publication in the Daily Herald not less than fifteen (15) nor more than thirty (30) days prior thereto, and by mailing notice to all property owners within 250 feet of the subject property at least ten (10) days prior thereto, and following the placement of a placard on the subject property not less than fifteen (15) days prior thereto, the Glen Ellyn Zoning Board of Appeals conducted a public hearing on July 11, 2023, at which the

petitioner presented evidence, testimony, and exhibits in support of the variation request and zero (0) persons appeared in favor of the variation request, one (1) email of support from a neighboring property owner was read into the record and zero (0) persons appeared in opposition thereto; and

Whereas, based upon the evidence, testimony, and exhibits presented at the public hearing on July 11, 2023, the Zoning Board of Appeals adopted findings of fact and voted on a motion to approve the variation, which carried by vote of five (5) “yes” and zero (0) “no”, resulting in a recommendation for approval to allow the replacement of a five-foot 33.3 per cent open fence with a five foot totally enclosed fence closer to the property line than the principal structure on the subject property as set forth in its Draft Minutes dated July 11, 2023, appended hereto as Exhibit "A"; and

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

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

- A. That the plight of the owners is due to the location of the property along Lorraine Road; and
- B. That the property is triangular in shape with the principal structure near the Lorraine Road property line; and
- C. That the variation, if granted, will not alter the essential character of the locality as the variation will allow for the construction of a 5-foot fence to replace the existing fence; and
- D. That the conditions upon which the variations are based would not be applicable

generally to other property within the same zoning district since this property is triangular in shape and the existing residence is sited to have the front of the home along Center Street; rather than Lorraine Road; and

- E. That the purpose of the variation is not based exclusively upon a desire to make more money out of the property since the applicants intend to make this improvement for their own personal use and privacy; and
- F. That the practical difficulty or particular hardship has not been created by any persons presently having an interest in the property because the privacy hedge was present when the current residents purchased the home and dates from the 1980s; and
- G. That the variation will not be detrimental to the public comfort, morals, and welfare or injurious to other property or improvements in the neighborhood in which the property is located since the fence will be constructed in accordance with all applicable zoning code regulations other than the variations granted; and
- H. That the variation will not substantially increase the hazard from fire or other dangers to said property and not otherwise impair the public health, safety, or general welfare of the inhabitants of the Village since the fence will be constructed in accordance with all applicable building code regulations; and
- I. That the variation will not diminish or impair property values within the neighborhood since the variation allows the replacement of an existing fence, a property improvement that will maintain property values; and
- J. That the variation will not unduly increase traffic congestion in the public streets and highways, as the traffic pattern on and around the site will not be changed;

and

- K. That the variation will not result in an increase in public expenditures or create a nuisance since this is an improvement to the existing single-family residential use in a residential zoning district; and
- L. That the variation is the minimum variation that will make possible the reasonable use of the land, building or structure; and

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

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

Section One: The Draft Minutes of the July 11, 2023 Glen Ellyn Zoning Board of Appeals meeting, Exhibit "A" appended hereto, are hereby accepted, and the findings of fact and conclusions set forth in the preambles above are hereby adopted as the findings of fact and conclusions of the corporate authorities of the Village of Glen Ellyn.

Section Two: Based upon the above findings of fact, the President and Board of Trustees hereby approve a variation from Sections 10-5-5(B)4 #12.a.1 and Section 10-505(B)4#12.b.4 of the Glen Ellyn Zoning Code to allow the erection of a five-foot, fully enclosed fence in lieu of the permitted specifications for a fence closer to the street than the principal structure on a lot in the R2 Single Family Residential District, which is a maximum height of a four feet and 33.3 percent open, for the property at 355 Center Street , Glen Ellyn, Illinois, which is legally described as follows:

LOT 7 AND LOT 6 (EXCEPT THE WEST 25.0 FEET OF SAID LOT 6 AS MEASURED ON THE NORTH AND SOUTH LINES THEREOF) IN BLOCK 6 IN GLEN TERRACE, BEING A SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF SECTION 10, TOWNSHIP

39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, RECORDED MAY 29, 1913, AS DOCUMENT 112265, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.: 05-10-416-006

Commonly known as 355 Center Street, Glen Ellyn, IL 60137

Section Three: This grant of variation is conditioned upon the fence being constructed in substantial compliance with the testimony and exhibits provided at the July 11, 2023, Zoning Board of Appeals public hearing.

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

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

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

Section Seven: Failure of the owner or other party in interest or a subsequent owner or other party in interest to comply with the terms of this Ordinance, after execution of said

Ordinance, shall subject the owner or party in interest to the penalties set forth in Section 10-10-18 "A" and "B" of the Village of Glen Ellyn Zoning Code.

Passed by the President and Board of Trustees of the Village of Glen Ellyn, Illinois, this day of _____, 2023 .

	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 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 _____).



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

Meeting 7/24/2023 7:00 PM
Department: Community Development
Department Head: Martin Scott
Category: Ordinance
Prepared By: Mike D'Onofrio

AGENDA ITEM (ID
2023-727)

DOC ID: 2023-727

Motion to Approve Ordinance No. 7054, An Ordinance Granting Approval of a Special Use Permit and and Exterior Appearance for the Ackerman Sports and Fitness Center, located at 800 St. Charles Road (Community Development Director Scott)

Statement of the Issue:

The Glen Ellyn Park District, the owner of the property at 800 St. Charles Road, is requesting approval of a Special Use Permit and Exterior Appearance associated with the construction of an addition to the Ackerman Sports and Fitness Facility.

Analysis:

The Glen Ellyn Park District is seeking to expand the Ackerman Sports and Fitness Facility. Per the Village's Zoning regulations, approval of a Special Use Permit is required. As proposed, the improvements would include a 13,000 s.f. addition at the northwest corner of the existing facility. The addition will include a 6,000 s.f. gymnastics center, a 900 s.f. viewing area/multipurpose room, several exercise rooms, a customer service center and expansion of a parking lot. To accommodate the project, the Park District is requesting approval of the following:

1. A Special Use Permit in accordance with the Glen Ellyn Zoning Code, specifically Section 10-4-3(B), special uses with the CR Conservation/Recreation district, and 10-10-14(A)(1) related to the use operated by a public agency, all associated with the expansion of the Ackerman facility.

Architectural Appearance Commission Review:

The Architectural Appearance Commission reviewed this project on June 14, 2023. The AAC review was very complimentary of the proposal, saying that the proposed addition was thoughtfully designed. The Commission unanimously recommended approval of the project, with a condition that additional trees be planted, and the proposed sidewalk be widened.

Plan Commission Review and Recommendation:

The Plan Commission held a public hearing regarding this request on June 22, 2023. At the public hearing a presentation of the project was made by representatives from the Park District, and its architect, Wight & Company. There was only one public comment, that from a representative of the Frances Co., representing Forest Hill Cemetery. All Commission members were complimentary of the project. It voted unanimously, six in favor, none against, recommending approval of the Special Use Permit.

The Plan Commission packet from the June 22, 2023, meeting, which include pertinent plans, applications, and other information, is available by clicking [here](#).

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

Budget Impact:

N/A

Contribution to Strategic Plan

Action Requested:

Motion to Approve an Ordinance Granting Approval of a Special Use Permit and the Exterior Appearance for the construction of an addition and associated site improvements to the Ackerman Sports and Fitness Facility at 800 St. Charles Road, Glen Ellyn.

Attachments:

1. Revised VB Ord. Ackerman
2. Exhibit A DRAFT Plan Commission Minutes 6.22.2023



Village of Glen Ellyn

Ordinance No. _____

**An Ordinance Granting Approval of a Special Use Permit,
and the Exterior Appearance for the Construction of
an Addition to the Ackerman Sports and Fitness Facility
Located at 800 St. Charles Road, 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,
and the Exterior Appearance for the Construction of
an Addition to the Ackerman Sports and Fitness Facility
Located at 800 St. Charles Road, Glen Ellyn, IL 60137**

Whereas, the Glen Ellyn Park District, (herein after “Park District”), owner of property, commonly known as “Ackerman Sports and Fitness Facility” located at 800 St. Charles Rd, has petitioned the Village President and Board of Trustees for approval of the following:

- A. Special Use Permit in accordance with Sections 10-4-3(A) and 10-4-3(B) of the Zoning Code to allow improvements to the Ackerman Sports and Fitness Facility located in the CR District, including the construction of a 13,000 s.f. addition, expansion of an existing parking lot, and the installation of new sidewalks and landscaping.
- B. Exterior Appearance Approval to allow for the construction of an addition and associated improvements to the Ackerman Sports and Fitness Facility.

Whereas, the subject property is comprised of approximately 59.6 acres and is located north of St. Charles Road, south of the Great Western Trail and east of the Churchill Woods Forest Preserve, in the CR Conservation/Recreation zoning district; and

Whereas, the property is legally described as follows:

LOT 1 IN THE PLAT OF CONSOLIDATION FOR ACKERMAN PARK RECORDED ON APRIL 22, 2009, AS DOCUMENT NUMBER R2009-05599, IN SECTION 2, TOWNSHIP 39 NORTH, RANGE 10 EAST, OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, IL.

P.I.N.: 05-28-417-019;

and

Whereas, following due and proper publication of notice in the Daily Herald not less than fifteen (15) nor more than thirty (30) days prior thereto, and following written notice to all property owners within 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 a public hearing on June 22, 2023 at which hearing the Plan Commission considered the petitioner's request for approval of a Special Use Permit and Exterior Appearance; and

Whereas, at the June 22, 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 six in favor and none against, unanimously recommended approval of the requests with conditions as set forth in the June 22, 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 22, 2023, Plan Commission public hearing and have considered the findings of fact and recommendations of the Plan Commission and hereby make the following findings of fact related to the request:

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 expansion of the facility will result in the enhancement of its use as a recreational facility which is identified as an allowed a use (Special) in the CR Conservation/Recreation District. With respect to the 2001 Comprehensive Plan, it is consistent with The Parks, Recreation and Open Space Goal which is: "A park and open space system that meets the recreational and leisure needs of the Village residents and enhances the overall image and character of the community". Furthermore, it is consistent with the land use plans in both the 2001 Comprehensive Plan and the 2023 Draft Comprehensive Plan.

2. The proposed use will be designed, constructed, operated, and maintained so as to be harmonious and appropriate in appearance with the existing or intended character of the general vicinity and that such use will not change the essential character of the same area in that the proposed improvements, including a building and parking lot, are consistent with improvements already found on this property, the proposed construction materials are similar in type, color and design to the existing ones, and therefore will remain harmonious and appropriate with the existing character of the vicinity.
3. The proposed use will not be hazardous or disturbing to existing or future neighborhood uses of the property because the addition and site improvements are like existing ones found on the property. Second, the footprint of the improvements will total approximately 0.6 acres, on a 59.5-acre site. Finally, with respect to neighboring uses, the current 915 ft. setback to the residential properties to the west will be maintained and the setback to the residential properties to the north will be reduced by 78 ft. to 362 ft.
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 the site is already improved with a recreation facility, the site and proposed improvements will be adequately served and not require any expansion of services or infrastructure.
5. The proposed use will not create excessive additional requirements at public cost for public facilities and services and will not be detrimental to the economic welfare of the Village because as noted in the above response, this proposal will not significantly change the use and nature of the existing property and therefore will not create excessive additional requirements at a public cost.
6. The use will not involve activities, processes, materials, equipment and/or conditions of operation that will be detrimental to any persons, property, or the general welfare by reason of excessive production of traffic, noise, smoke, fumes, glare, and odors due to it being a recreational facility and such uses do not produce noise, smoke fumes, and odors. It may generate additional traffic, which can be accommodated on the existing roadway network.
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 expansion will utilize the existing roadway network and parking facilities.

8. The development will not increase the potential for flood damage to adjacent property or require additional public expense for flood protection, rescue, or relief because the expansion will be de minimis (0.6 acre) in that the site is almost 60 acres. Furthermore, the development must be constructed in accordance with DuPage County's and the village's stormwater management requirements. As such it will not require additional public expenses for flood protection, rescue, or relief.

9. The development will not result in destruction, loss, or damage of natural, scenic, or historic features of major importance to the community because the area where the improvement is proposed is currently comprised of playfields and open space, neither of which are of major importance to the community.

B. 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 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 22, 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 of fact 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 and the Exterior Appearance to allow for construction of an addition and associated improvements.

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

- A. The project shall be constructed and maintained in substantial conformance with the plans and testimony presented at the June 22, 2023, Plan Commission public hearing, including the petitioner's application packet, dated/signed February 21, 2023, and supporting documentation, including the following documents referenced below, as though they were attached to this Ordinance.
1. Building Materials and Colors (Exhibit B-1)
 2. Elevations, Revised 5-30-23 (Exhibit B-2)
 3. Existing Conditions (Exhibit B-3)
 4. Floor Plan, First Floor, (Exhibit B-4)
 5. Floor Plan, Second Floor (Exhibit B-5)
 6. Floor Plan, Site (Exhibit B-6)
 7. Grading Plan (Exhibit B-7)
 8. Landscaping, Revised 5-31-23 (Exhibit B-8)
 9. Project Narrative, Original (Exhibit B-9)
 10. Project Narrative, Revised (Exhibit B-10)
 11. Renderings, Revised, Revised (Exhibit B-11)
 12. Site Plan (Exhibit B-12)
 13. Special Use Permit Application (Exhibit B-13)
 14. Storm Water Management Report (Exhibit B-14)
 15. Utility Plan (Exhibit B-15)

Section Four: The Building and Zoning Official is hereby authorized to issue all necessary building permits pursuant to a Special Use Permit, 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 authorized to record this Ordinance with the DuPage County Recorder of Deeds.

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

Ayes:

Nays:

Absent:

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

	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 _____.)

EXHIBIT A

DRAFT MINUTES
Glen Ellyn Plan Commission
Thursday, June 22, 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 Arango, Cooper, Dawson, and Thakkar; Student Commissioner Smith.

ABSENT: Commissioners Brown, Kreuzer, and Wyant.

DELAYED ARRIVAL: Commissioner Saeed arrived at 7:25 PM.

B. Public Comment (non-agenda items)

There were no public comments for non-agenda items.

C. Approval of Minutes

Commissioner Dawson presented the following correction to the draft minutes for June 8, 2023:

- The roll call vote following the public hearing for 490 Kenilworth Avenue: Frank Johnson Center should be corrected to state:

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 Dawson.

Commissioner Thakkar made a motion to approve the June 8, 2023 minutes, as corrected. Commissioner Dawson seconded the motion. The motion passed by voice vote.

D. New Business

1.) Public Hearing — 800 St. Charles Road: Ackerman Sports and Fitness Center

Commissioner Dawson moved to open the Public Hearing. Commissioner Thakkar seconded the motion, 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: The Glen Ellyn Park District is proposing to construct a 13,000 s.f. addition to the Ackerman Sports and Fitness Center. Mr. Scott presented information as detailed in the Staff Report dated June 15, 2023, included in the agenda packet. He summarized the project and proposed improvements, including a 6,000 s.f. gymnastics center and a parking lot expansion. Mr. Scott shared that the Architectural Appearance Commission reviewed the proposal and recommended approval with minor conditions. Mr. Scott described the Plan Commission's course of action and invited questions.

Commissioner Questions

Commissioners offered questions to the Village Staff, including:

- Chairperson Loftus asked for additional information about the Architectural Appearance Commission's (AAC) review and recommendations. Mr. Scott relayed that the AAC recommended minor updates to landscaping and sidewalks. Chairperson Loftus asked about any additional comments from the commission, including any recommendations about building materials or about ADA parking. Mr. Scott shared that the AAC review was very complimentary of the proposal, saying that the proposed addition was thoughtfully designed; he deferred to the Petitioner for specific questions about parking.

Petitioner Presentation:

The following individuals were sworn in to provide the Petitioner presentation: Nathan Troia, Superintendent of Planning and Natural Resources at the Glen Ellyn Park District; Matthew Duggan, Vice President at Wight & Company; Ania Szulc, Associate Principal at Wight & Company.

Mr. Troia provided a brief overview of the request, noting that the proposed project is part of a community-approved Park District referendum. He discussed the limitations of the current gymnastics facility at Spring Avenue Recreation Center and the benefits the proposed gymnastics center would provide to the community.

Chairperson Loftus asked about plans to use the space for private rentals. Mr. Troia responded that the primary use of the proposed addition would be for Park District recreation programs, specifically gymnastics. He noted that there are adjacent spaces that could be used for birthday parties.

Mr. Duggan and Ms. Szulc presented the Petitioner's request, as detailed in the Petitioner's Application for Special Use Permit and associated attachments included in the agenda packet. Mr. Duggan described the location, surrounding zoning, and the proposed site plan, noting that the additional footprint would be approximately 10,000 s.f. and that the proposed parking lot would add 52 stalls, including three ADA stalls. He described a new canopy proposed for the addition, to allow an additional entry space for the gymnastics center. Mr. Duggan reviewed the floor plan, including dedicated space for gymnastics, viewing/multipurpose space, and storage space. Ms. Szulc presented site photos, noting that the roofs of neighboring houses were visible from the project site; she reviewed proposed elevations and presented renderings, highlighting the design elements carried from the existing building. She noted that the proposal limited the number of windows, allowing for daylight while also minimizing glare for gymnasts' safety. Ms. Szulc discussed planned changes to the sidewalk and landscaping plans in response to feedback from the Architectural Appearance Commission; she also reviewed material selections. Mr. Duggan reviewed the site plan for the parking lot addition, noting the use of permeable pavers. He reviewed the landscape plan, including tree removal and the plan to relocate as many existing trees as possible; he also reviewed the lighting plan.

Commissioner Questions

Commissioners offered questions to the Petitioners, including:

- Commissioner Thakkar asked about how the parking lot addition would affect the existing outdoor recreational fields. Mr. Troia responded that the soccer fields would be reconfigured.
- Chairperson Loftus inquired about the plans for tree additions with respect to the soccer fields. Mr. Troia responded that a new field configuration would allow for the proposed trees. Chairperson also asked about the proposed pads at exterior doors without connecting sidewalks; he requested clarification about whether those were intended to be exit-only doors. Mr. Duggan confirmed that this was purely an egress, not intended for entry.
- Student Commissioner Smith asked about the impact of construction on gymnasium hours and accessibility. Mr. Troia responded that the intent is to keep Ackerman open and running throughout construction. He said that because it is a separate addition, they should be able to continue to operate, but he noted that there will be noise and a period where a small portion of the facility would need to be closed temporarily.

- Chairperson Loftus asked whether the hours for the gymnastics center would be the same as the rest of the Ackerman facility. Mr. Troia confirmed this.
- Commissioner Dawson asked about design considerations, including the roof selection and the potential for columns on the corners of the addition, similar to the existing building. Ms. Szulc responded, discussing the roof selection as blending with the existing building; she noted the functional challenges of adding columns to the addition as well as the aesthetic limitations.
- Chairperson Loftus asked about the elevation of the neighboring Great Western Trail. Mr. Troia responded, also noting that the Park District hosted a public open house and distributed flyers.

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:

- Frances Cormany, representing the Forest Hill Cemetery, shared that she received literature with a buffer map that included portions of the cemetery, and that the buffer map differed from the plans presented at the hearing. She shared that the Cemetery's Board members wanted clarification on how the project was going to affect the cemetery.

Mr. Scott clarified that the buffer map could be better named a "notice map," and that it just indicated where the notice was sent. He said there is no land use impact to the line on the buffer map, that there's nothing physically changing in that area. Ms. Cormany thanked Mr. Scott for the clarification and indicated no objection to the project.

Chairperson Loftus invited a motion to close the public hearing.

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

Commissioner Discussion

Commissioners shared their positions regarding the request, all indicating support for the plan. Comments included:

- Commissioner Thakkar shared his overall support for the plan, noting that he had been a bit concerned about the layout with respect to the parking lot and recreation fields, but he recognizes that it will be re-evaluated; he said he has no concerns or hesitations.
- Student Commissioner Smith expressed support for the plan, noting her experience with gymnastics at the Spring Avenue Recreation Center and the opportunity to help other youth explore their interests.
- Commissioner Dawson expressed support for the plan, noting that a great application was submitted and acknowledging the minimal impact to the “football” fields.
- Commissioner Saeed expressed support for the plan, noting that it was nicely designed.
- Commissioner Cooper expressed support for the plan, noting that he echoed prior comments from Commissioners. He added an additional observation, that he supports giving deference to fellow government officials who were elected to advance these plans.
- Commissioner Arango expressed support for the plan, noting that she applauds everyone working on this effort, and that it will be a valuable addition to Ackerman. She asked about the timeframe for construction. Mr. Scott shared that the Petitioner planned for fall construction with a 2024 summer opening.
- Chairperson Loftus expressed support for the plan, noting his experience at the Spring Avenue Recreation Center and its limitations for gymnastics; he shared positive aspects of the plan, including its placement and that it shouldn’t be a hinderance to north side neighbors, given the Western Trail elevation. He noted the Architectural Appearance Commission’s support and recommendations.

Chairperson Loftus invited a motion to approve the Petitioner’s request.

Commissioner Cooper made the motion:

MOTION TO RECOMMEND APPROVAL OF A SPECIAL USE PERMIT, FOR 800 ST. CHARLES ROAD

After conducting a public hearing and deliberating on the request of the petitioner, the Park District of Glen Ellyn, for approval of a Special Use Permit, for 800 St. Charles Rd. in the CR Conservation/Recreation District, the Plan Commission hereby recommends approval based on the Findings of Fact, as discussed or amended at the Plan Commission public hearing on June 22, 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 project be constructed in substantial conformance with the plans and testimony presented at the Architectural Appearance Commission public meeting and before the Village Board of Trustees.**
- 2. A building permit shall be required for the proposed improvements.**

Commissioner Saeed seconded the motion. Chair Loftus asked for a roll call vote. The motion passed unanimously on a roll call vote, with six Commissioners present voting “Yes”: Chairperson Loftus and Commissioners Arango, Cooper, Dawson, Saeed, and Thakkar.

2.) Pre-Application Review: 49 Deicke Drive and 26 Newton Drive: B.R. Ryall YMCA of Northwestern DuPage

Chairperson Loftus introduced the agenda item: B. R. Ryall YMCA of Northwestern DuPage, is petitioning the Village for a Planned Unit Development associated with the renovation of the existing YMCA facility as well as expansion to a new facility at 26 Newton Ave. He noted that is a pre-application review, not a public hearing, so individuals would not be sworn in.

Staff Introduction

Martin Scott, Community Development Director for the Village of Glen Ellyn, presented information as detailed in the Staff Report dated June 16, 2023, included in the agenda packet. He reviewed the location, zoning and project history. He summarized the project, noting that the proposal includes lot consolidation, as well as more than one principal building on a lot. He outlined the proposed parking, which will require a Variance, as well as lighting, signage, and building setbacks, which may require minor variances. Mr. Scott shared that the Architectural Appearance Commission reviewed the proposal; they gave a very favorable review for all phases of the project.

Commissioner Questions

Commissioners offered questions to the Village Staff, including:

- Chairperson Loftus asked about the access point off of Newton Avenue. Mr. Scott replied that there have been no conversations about changes to usage on that street.

Petitioner Presentation:

The following individuals gave the Petitioner presentation: Rob Wilkinson, CEO at B.R. Ryall YMCA; Matthew Duggan, Vice President at Wight & Company; Ania Szulc, Associate Principal at Wight & Company.

Mr. Wilkinson provided a brief overview of the request. He recognized the YMCA Board members in attendance at the meeting and described the facility's history, noting that the the B.R. Ryall YMCA is one of the oldest nonprofits in Glen Ellyn. He discussed the organization's experience during the COVID pandemic and the challenges of meeting community needs in an aging building with limited accessible multipurpose space. Mr. Wilkinson described emerging community needs, including teen mental health and senior programming. He discussed the benefits of the Newton Ave. building.

Chairperson Loftus and Commissioner Cooper discussed the history of the Newton Ave. building. Mr. Wilkinson shared that it was remodeled by the prior owner, offering a brand-new, open facility with restrooms, a small office, and mechanical space.

Ms. Szulc reviewed the proposed project, as detailed in the Petitioner's Application for Approval of Final Planned Unit Development Plan and associated attachments included in the agenda packet. She reviewed floor plans of the main facility, noting that after multiple prior additions the facility isn't cohesive, and the goal is to unify the facility. Mr. Wilkinson described the benefits of repurposing the existing facility to create additional space and ADA accessibility for improved programming, especially for teens and seniors; he noted the cost savings of repurposing the existing building.

Ms. Szulc reviewed the floor plans of the Newton Ave. building. Mr. Wilkinson noted that a number of programs could take place in this building while the main facility is under construction, and that the building could be adapted easily for long-term use. Chairperson Loftus asked about plans to sub-divide the Newton Ave. facility to accommodate multiple programs. Mr. Wilkinson replied that the plan was to maintain it as one large functional space.

Commissioner Saeed asked about plans to demolish any buildings. Mr. Wilkinson replied that all buildings would remain in place. Commissioner Arango asked if the Newton Ave. building will remain separate, without connecting to the existing main facility. Mr. Wilkinson replied that it would remain separate.

Mr. Duggan continued to review the proposed project, as detailed in the Petitioner's Application for Approval of Final Planned Unit Development Plan and associated attachments included in the agenda packet, noting that the Newton Ave. building was brand-new and would remain mostly as-is aside from changes to the facade to incorporate it with the main facility. With regard

to the current facility, he noted that the majority of the project would be to reimagine the interior on its existing footprint. He reviewed the overall site plan, noting a Variance request: Proposed parking would not meet zoning requirements. He said the Petitioners would request to leave the parking lot as it is today, as it was recently re-done and is underutilized.

Commissioner Thakkar asked about setback requirements for the Newton Ave. building. Mr. Duggan described the existing setbacks and how the proposed facade treatments would affect setbacks. Chairperson Loftus confirmed that there would be no additions to the existing Newton Ave. building. He asked about proposed signage for the building and whether that would necessitate additional Variances, given that there would be two buildings with signs on one lot. Mr. Scott replied that according to the staff review so far, it would be in compliance. Chairperson Loftus and Mr. Duggan discussed the access point off of Newton Ave.

Ms. Szulc continued to review the proposed project, as detailed in the Petitioner's Application for Approval of Final Planned Unit Development Plan and associated attachments included in the agenda packet. She presented photos of existing conditions, noting that the main building and the Newton Ave. building would share the same existing access point. She reviewed exterior elevations, entry views, and the materials board for the main building, noting that the work would be completed in two phases. Ms. Szulc reviewed the exterior plans for the Newton Ave. building, including a proposed canopy to unify the two buildings, and the materials board for the Newton Ave. building. Chairperson Loftus inquired about fencing, and Mr. Wilkinson replied, noting the fencing for childcare safety, with no plans for additional fencing. Ms. Szulc reviewed landscaping plans.

Commissioner Questions

Commissioners offered questions to the Petitioners, including:

- Commissioner Saeed asked about ownership of a neighboring parking lot and retention pond. Mr. Duggan replied that it was owned by Walgreens.
- Commissioner Cooper asked about the anticipated impact on traffic, given the goal of increasing facilities usage. Petitioners referred to the traffic study included in the agenda packet, noting that while a modest increase in traffic was anticipated, it wasn't found to be significant enough to warrant changes to the intersection.
- Commissioner Thakkar asked about any additional Variance requests that should be anticipated, other than setbacks, parking, and potentially signage. Mr. Scott responded that those were the only Variance requests identified so far.

Commissioner Discussion

Commissioners shared their positions regarding the request, all indicating support for the plan. Comments included:

- Chairperson Loftus discussed the positive aspects of the proposal, including that the plan re-uses the building instead of tearing it down; that it is a good use of the property; and that he doesn't anticipate traffic or parking problems. He said he did not have suggestions to add to the proposal.
- Commissioner Thakkar noted that lighting might be a question raised at a future hearing.
- Commissioner Dawson requested clarification about the consolidation of lots and whether the Commission would be reviewing a special case of two principal structures on one lot, or a main structure and an accessory structure. Mr. Scott confirmed that the plan is to consider the proposal as two principal structures. Commissioner Dawson said his concern would be about zoning and about taking a close look at requirements. He indicated support for the plan, noting that he hasn't observed traffic issues; he appreciates the organization's history; its alignment with the Comprehensive Plan; the proposal as an adaptive reuse; and the provision of sorely needed services.
- Chairperson Loftus concluded that it was a good plan to move forward with, noting a couple of questions about parking, signage, and possibly regarding the PUD. Commissioner Dawson reiterated the need for the right requests for Variances regarding zoning, specifically for the Newton Ave. building.
- Commissioner Arango complimented the Petitioners on the project and noted that it would be an asset to Glen Ellyn.

3.) Proposed Zoning Text Amendment Re: the Keeping of Hens

Chairperson Loftus introduced the agenda item. Mr. Scott reported that amended draft text incorporating Commissioner recommendations from the prior meeting is in progress, but not yet ready to present. Chairperson Loftus said the agenda item would be tabled at present.

E. Staff Report

Mr. Scott asked Commissioners about their availability for upcoming meetings, noting that the agenda for the next meeting scheduled for July 27 would likely include the B.R. Ryall project. He had no further items to report.

F. Trustee Liaison's Report

Village Trustee Steve Thompson shared updates, including the following:

- He provided a status update on the Village Comprehensive Plan, including an upcoming public hearing and thoughts about how often the plan would be updated going forward. He and Commissioner Dawson discussed document change management systems.
- He discussed upcoming Board meeting agendas, with items including water rates, consent agenda items, and an additional meeting with items including 5G and the Frank Johnson Center proposal.
- He said the streetscape project was going well, that it was on track and on schedule. He shared updates on meetings regarding the train station and the underpass.
- In response to a question from Commissioner Saeed, he said there is no update on the Route 53 and Butterfield project.
- He discussed the status of the former US Bank site and plans for public input, noting that it would likely be before the Plan Commission in the future.

G. Chair Report

Chairperson Loftus had no additional items to report.

H. Other Business

No additional items were discussed.

I. Adjournment

Chairperson Loftus requested a motion to adjourn the meeting.

Commissioner Cooper made a motion to adjourn the meeting; Commissioner Dawson seconded the motion, and the motion passed by voice vote at 9:07 PM.

Respectfully submitted,

Audrey Savikas
Recording Secretary



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

Meeting 7/24/2023 7:00 PM
Department: Public Works
Department Head: Dave Buckley
Category: Contract
Prepared By: Rich Daubert

**AGENDA ITEM (ID
2023-754)**

DOC ID: 2023-754

Motion to approve Resolution 23-10 , A Resolution Authorizing the Village President to Execute an Agreement with the State of Illinois concerning the construction of the Crescent Boulevard Improvement Project.

Motion to authorize the Village Manager to execute an agreement with V3 Companies of Woodridge, Illinois, for construction engineering services for the Crescent Boulevard Improvement Project in the not-to-exceed amount of \$208,964 to be expensed to the Capital Projects Fund (Professional Engineer Daubert)

Statement of the Issue:

This agenda item serves to secure Village Board approval of a Resolution and Local Agency Agreement with the State of Illinois as well as a Construction Engineering Services Agreement with V3 Companies for the Crescent Boulevard Improvement Project.

The Federal Aid Project involving the rehabilitation of Crescent Boulevard from Park Row to the eastern Village limit continues to progress towards bidding and construction. In terms of scope, the project will involve rehabilitation work including spot sidewalk repairs, new sidewalk installation, driveway approach replacement, milling and resurfacing of the roadway, aggregate shoulder placement, line striping, installation of recessed pavement reflectors, and parkway lawn restoration.

Final engineering plans and special provisions have been submitted to the Illinois Department of Transportation (IDOT) with the project on track for competitive letting on August 4, 2023.

Analysis:

The project has qualified for CRRSAA (COVID relief) funding as part of the Federal Surface Transportation Program (STP) for eligible construction costs with a maximum contribution of \$920,880. Based on the current engineer's cost estimate for construction, \$2,014,611, the Village would be responsible for \$1,093,731 in the construction contract costs plus \$208,964 for construction engineering services as outlined further in this memorandum.

Local Agency Agreement

Due to the Federal Funding, the project needs to be let, awarded, and contracted by the State through the Illinois Department of Transportation (IDOT). IDOT will pay the contractor for the work using the Federal Funds and invoice the Village for the balance of the construction costs. Due to this arrangement, the Village needs to enter into a Local Agency Agreement (LAA) with the State through IDOT.

The LAA establishes the division of estimated project costs that will be paid for either by federal funds or local agency dollars and contains various provisions detailing local agency and IDOT responsibilities. Most significantly, execution of the LAA constitutes the Village's concurrence in the award of the construction contract to the responsible low bidder as determined by the State. As a formality, the State requests concurrence of the low bid following its identification of the low bidder. This has typically been provided by staff subject to its determination that the low bid is not objectionable.

At this time, Village Board approval is requested to authorize the Village President to sign the LAA and to affirm that sufficient monies are available to pay the local agency share of project construction costs. As requested by IDOT, this approval is requested in the form of the provided resolution. Please note that the Village's share in the Local Agency Agreement is based on a past cost estimate; hence it is less than the aforementioned Village share of \$1,093,731. Due to the timing, the State would not amend the agreement to reflect the more current estimate.

Once the low bid amount is confirmed and the contract is awarded by the State, staff will follow up with the Village Board with a separate agenda item which commemorates the construction contract costs and specific funding breakdown.

Construction Engineering

Given the size of the project and staff responsibilities, engineering oversight for the project is recommended to be supplemented by a consultant. Responsibilities of the consultant engineer will include conducting a preconstruction conference, general consultations/meetings, review of the project schedule, shop drawing review, spot grade checking, full time construction observation, resident notifications, material testing (using a sub-consultant), pay estimate and change order processing, final inspection and project close-out, record drawing preparation, and rectification of issues that arise during the warranty period.

Staff originally anticipated that federal dollars would be used for funding a portion of both construction and construction engineering. Consequently, staff solicited and reviewed proposals for construction engineering services according to federal requirements for Qualifications Based Selection (QBS) as outlined in IDOT's Bureau of Local Roads and Streets Manual. Staff's QBS evaluation resulted in V3 Companies being selected as the most qualified firm. Consistent with QBS procedures, a fee was then requested and negotiated with V3. The resulting not-to-exceed cost for construction engineering services was in the amount of \$208,964. While the original grant funding had earmarked a portion of the Federal Funding towards construction engineering, the funding distribution was changed at some point such that all the Federal Funding was appropriated towards the construction contract. This eliminated the State's involvement in construction engineering

procurement, but this meant that QBS procedures did not have to be followed while selecting a consultant firm for the project. With that said, staff is still confident that V3 Companies' team is the most qualified firm and is providing their services at a cost that is in line with staff's expectations.

To avoid any delays with the startup of construction engineering services, staff is also requesting that the Village Board approve the construction engineering services agreement at this time. Subject to a favorable construction contract bid, this will allow staff to authorize the construction engineer to begin delivering services on the project as needed to support the timely start up construction.

Budget Impact:

As the low bid and cost breakdown is not available at this time, the specific funding breakdown for the construction contract will be presented as a subsequent Board Item to commemorate the construction contract costs and funding breakdown. However, sufficient funding is available for the project in the Capital Projects and MFT Funds. Staff notes it is somewhat difficult to project how timely the State will invoice the Village for Construction Expenses; hence expenditures are anticipated to occur over several years.

Construction Engineering will be funded through the Capital Projects Fund. The Capital Projects Fund included \$345,000 for construction engineering services and non-participating items that were anticipated to be invoiced from the State this year.

Contribution to Strategic Plan

Strategic Priority: Infrastructure, Safe and Reliable Roads and Utilities

Action Requested:

1. Motion to approve Resolution 23-10 and authorize the Village President to Execute an Agreement with the State of Illinois concerning the construction of the Crescent Boulevard Improvement Project.
2. Motion to authorize the Village Manager to execute an agreement with V3 Companies of Woodridge, Illinois, for construction engineering services for the Crescent Boulevard Improvement Project in the not-to-exceed amount of \$208,964 to be expensed to the Capital Projects Fund.

Attachments:

1. LPA AGREEMENT C-91-077-23 F



LOCAL PUBLIC AGENCY

Local Public Agency	County	Section Number	
Village of Glen Ellyn	DuPage	22-00084-00-RS	
Fund Type	ITEP, SRTS, HSIP Number(s)	MPO Name	MPO TIP Number
STU	N/A	CMAQ	08-20-0011

Construction

State Job Number	Project Number
C-91-077-23	6QTP(708)

☒ State-Let Construction ☐ Locally Let Construction ☒ Construction Engineering ☐ Utilities ☐ Railroad Work

This Agreement is made and entered into between the above local public agency, hereinafter referred to as the "LPA" and the State of Illinois, acting by and through its Department of Transportation, hereinafter referred to as "STATE". The STATE and LPA jointly propose to improve the designated location as described below. The improvement shall be consulted in accordance with plans prepared by, or on behalf of the LPA and approved by the STATE using the STATE's policies and procedures approved and/or required by the Federal Highway Administration, hereinafter referred to as "FHWA".

LOCATION

Local Street/Road Name	Key Route	Length	Stationing	To
Crescent Boulevard	FAU 1409	1.23 miles	From 0.28	1.51

Location Termini

Park Row to East Village Limits

Current Jurisdiction	Existing Structure Number(s)	Add Location
Village of Glen Ellyn	N/A	Remove

PROJECT DESCRIPTION

The Crescent Boulevard Project includes roadway improvements of approximately 6,500 feet of Crescent Boulevard, within the Village of Glen Ellyn; which will include roadway rehabilitation and sidewalk improvements.

LOCAL PUBLIC AGENCY APPROPRIATION - REQUIRED FOR STATE LET CONTRACTS

By execution of this Agreement the LPA attests that sufficient moneys have been appropriated or reserved by resolution or ordinance to fund the LPA share of project costs. A copy of the authorizing resolution or ordinance is attached as an addendum.

METHOD OF FINANCING - (State-Let Contract Work Only)

Check One

☐ METHOD A - Lump Sum (80% of LPA Obligation _____)

Lump Sum Payment - Upon award of the contract for this improvement, the LPA will pay the STATE within thirty (30) calendar days of billing, in lump sum, an amount equal to 80% of the LPA's estimated obligation incurred under this agreement. The LPA will pay to the STATE the remainder of the LPA's obligation (including any nonparticipating costs) in a lump sum within thirty (30) calendar days of billing in a lump sum, upon completion of the project based on final costs.

☐ METHOD B - _____ Monthly Payments of _____ due by the _____ of each successive month.

Monthly Payments - Upon award of the contract for this improvement, the LPA will pay to the STATE a specified amount each month for an estimated period of months, or until 80% of the LPA's estimated obligation under the provisions of the agreement has been paid. The LPA will pay to the STATE the remainder of the LPA's obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.

☒ METHOD C - LPA's Share _____ BALANCE _____ divided by estimated total cost multiplied by actual progress payment.

Progress Payments - Upon receipt of the contractor's first and subsequent progressive bills for this improvement, the LPA will pay to the STATE within thirty (30) calendar days of receipt, an amount equal to the LPA's share of the construction cost divided by the estimated total cost multiplied by the actual payment (appropriately adjust for nonparticipating costs) made to the contractor until the entire obligation incurred under this agreement has been paid.

Failure to remit the payment(s) in a timely manner as required under Methods A, B, or C shall allow the **STATE** to internally offset, reduce, or deduct the arrearage from any payment or reimbursement due or about to become due and payable from the **STATE** to the **LPA** on this or any other contract. The **STATE** at its sole option, upon notice to the **LPA**, may place the debit into the Illinois Comptroller's Offset System (15 ILCS 405/10.05) or take such other and further action as may be required to recover the debt.

THE LPA AGREES:

1. To acquire in its name, or in the name of the **STATE** if on the **STATE** highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established State policies and procedures. Prior to advertising for bids, the **LPA** shall certify to the **STATE** that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the **LPA**, the **STATE**, and the **FHWA** if required.
2. To provide for all utility adjustments and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Public Agency Highway and Street Systems.
3. To provide for surveys and the preparation of plans for the proposed improvement and engineering supervision during construction of the proposed improvement.
4. To retain jurisdiction of the completed improvement unless specified otherwise by addendum (addendum should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, a jurisdictional addendum is required.
5. To maintain or cause to be maintained the completed improvement (or that portion within its jurisdiction as established by addendum referred to in item 4 above) in a manner satisfactory to the **STATE** and the **FHWA**.
6. To comply with all applicable Executive Orders and Federal Highway Acts pursuant to the Equal Employment Opportunity and Nondiscrimination Regulations required by the U.S. Department of Transportation.
7. To maintain for a minimum of 3 years after final project close out by the **STATE**, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the contract. The contract and all books, records, and supporting documents related to the contract shall be available for review and audit by the Auditor General and the **STATE**. The **LPA** agrees to cooperate fully with any audit conducted by the Auditor General, the **STATE**, and to provide full access to all relevant materials. Failure to maintain the books, records, and supporting documents required by this section shall establish presumption in favor of the **STATE** for recovery of any funds paid by the **STATE** under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
8. To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.
9. To comply with Federal requirements or possibly lose (partial or total) Federal participation as determined by the **FHWA**.
10. To provide or cause to be provided all of the initial funding, equipment, labor, material, and services necessary to complete locally administered portions of the project.
11. (Railroad Related Work) The **LPA** is responsible for the payment of the railroad related expenses in accordance with the LPA/ railroad agreement prior to requesting reimbursement from the **STATE**. Requests for reimbursement should be sent to the appropriate IDOT District Bureau of Local Roads and Streets Office. Engineer's Payment Estimates shall be in accordance with the Division of Cost.
12. Certifies to the best of its knowledge and belief that it's officials:
 - a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
 - b. have not within a three-year period preceding this agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State anti-trust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;
 - c. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, Local) with commission of any of the offenses enumerated in item (b) of this certification; and
 - d. have not within a three-year period preceding the agreement had one or more public transactions (Federal, State, Local) terminated for cause or default.
13. To include the certifications, listed in item 12 above, and all other certifications required by State statutes, in every contract, including procurement of materials and leases of equipment.
14. That execution of this agreement constitutes the **LPA's** concurrence in the award of the construction contract to the responsible low bidder as determined by the **STATE**.
15. That for agreements exceeding \$100,000 in federal funds, execution of this agreement constitutes the LPA's certification that:
 - a. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of congress, an officer or employee of congress, or any employee of a member of congress in connection with the awarding of any federal contract, the making of any cooperative agreement, and the extension, continuation, renewal, amendment or

modification of any Federal contract, grant, loan or cooperative agreement.

- b. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of congress, an officer or employee of congress or an employee of a member of congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit standard form - LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
- c. The LPA shall require that the language of this certification be included in the award documents for all subawards (including subcontracts, subgrants and contracts under grants, loans, and cooperative agreements), and that all subrecipients shall certify and disclose accordingly

16. To regulate parking and traffic in accordance with the approved project report.

17. To regulate encroachments on public rights-of-way in accordance with current Illinois Compiled Statutes.

18. To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with the current Illinois Compiled Statutes.

THE STATE AGREES:

1. To provide such guidance, assistance, and supervision to monitor and perform audits to the extent necessary to assure validity of the **LPA's** certification of compliance with Title II and III Requirements.
2. To receive bids for construction of the proposed improvement when the plans have been approved by the **STATE** (and **FHWA**, if required) and to award a contract for construction of the proposed improvement after receipt of a satisfactory bid.
3. To provide all initial funding and payments to the contractor for construction work let by the **STATE**. The **LPA** will be invoiced for their share of contract costs per the method of payment selected under Method of Financing based on the Division of Costs shown on Addendum 2.
4. For agreements with federal and/or state funds in construction engineering, utility work and/or railroad work:
 - a. To reimburse the **LPA** for federal and/or state share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payments by the **LPA**;
 - b. To provide independent assurance sampling and furnish off-site material inspection and testing at sources normally visited by **STATE** inspectors for steel, cement, aggregate, structural steel, and other materials customarily tested by the **STATE**.

IT IS MUTUALLY AGREED:

1. Construction of the project will utilize domestic steel as required by Section 106.01 of the current edition of the Standard Specifications for Road and Bridge Construction and federal Buy America provisions
2. That this Agreement and the covenants contained herein shall become null and void in the event that the **FHWA** does not approve the proposed improvement for Federal-aid participation within one (1) year of the date of execution of this agreement.
3. This agreement shall be binding upon the parties, their successors, and assigns.
4. For contracts awarded by the **LPA**, the **LPA** shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any USDOT - assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The **LPA** shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of USDOT - assisted contracts. The **LPA's** DBE program, as required by 49 CFR part 26 and as approved by USDOT, is incorporated by reference in this agreement. Upon notification to the recipient of its failure to carry out its approved program, the **STATE** may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S. C 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.). In the absence of a USDOT - approved **LPA** DBE Program or on **state** awarded contracts, this agreement shall be administered under the provisions of the **STATE'S** USDOT approved Disadvantaged Business Enterprise Program.
5. In cases where the **STATE** is reimbursing the **LPA**, obligation of the **STATE** shall cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or applicable federal funding source fails to appropriate or otherwise make available funds for the work contemplated herein.
6. All projects for the construction of fixed works which are financed in whole or in part with funds provided by this agreement and/or amendment shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.) unless the provisions of the act exempt its application.

FISCAL RESPONSIBILITIES:

1. **Reimbursement Requests:** For reimbursement requests the **LPA** will submit supporting documentation with each invoice. Supporting documentation is defined as verification of payment, certified time sheets or summaries, vendor invoices, vendor receipts, cost plus fix fee invoice, progress report, personnel and direct cost summaries, and other documentation supporting the requested reimbursement amount (Form BLR 05621 should be used for consultant invoicing purposes). **LPA** invoice requests to the **STATE** will be submitted with sequential invoice numbers by project.
2. **Financial Integrity Review and Evaluation (FIRE) program:** **LPA's** and the **STATE** must justify continued federal funding on inactive projects. 23 CFR 630.106(a)(5) defines an inactive project as a project which no expenditures have been charged against Federal funds for the past twelve (12) months. To keep projects active, invoicing must occur a minimum of one time within any given twelve (12) month period. However, to ensure adequate processing time, the first invoice shall be submitted to

the **STATE** within six (6) months of the federal authorization date. Subsequent invoices will be submitted in intervals not to exceed six (6) months.

3. **Final Invoice:** The **LPA** will submit to the **STATE** a complete and detailed final invoice with applicable supporting documentation of all incurred costs, less previous payments, no later than twelve (12) months from the date of completion of work or from the date of the previous invoice, whichever occurs first. If a final invoice is not received within this time frame, the most recent invoice may be considered the final invoice and the obligation of the funds closed. Form BLR 05613 (Engineering Payment Record) is required to be submitted with the final invoice for engineering projects.
4. **Project Closeout:** The **LPA** shall provide the final report to the appropriate **STATE** district office within twelve (12) months of the physical completion date of the project so that the report may be audited and approved for payment. If the deadline cannot be met, a written explanation must be provided to the district prior to the end of the twelve (12) months documenting the reason and the new anticipated date of completion. If the extended deadline is not met, this process must be repeated until the project is closed. Failure to follow this process may result in the immediate close-out of the project and loss of further funding.
5. **Project End Date:** The period of performance (end date) for state and federal obligation purposes is five (5) years for projects under \$1,000,000 or seven (7) years for projects over \$1,000,000 from the execution date of the agreement.

Requests for time extensions and joint agreement amendments must be received and approved prior to expiration of the project end date. Failure to extend the end date may result in the immediate close-out of the project and loss of further funding.
6. **Single Audit Requirements:** If the **LPA** expends \$750,000 or more a year in federal financial assistance, they shall have an audit made in accordance with 2 CFR 200. **LPA's** expending less than \$750,000 a year shall be exempt from compliance. A copy of the audit report must be submitted to the **STATE** (IDOT's Office of Internal Audit, Room 201, 2300 South Dirksen Parkway, Springfield, Illinois, 62764) within 30 days after the completion of the audit, but no later than one year after the end of the LPA's fiscal year. The ALN number for all highway planning and construction activities is 20.205. Federal funds utilized for construction activities on projects let and awarded by the **STATE** (federal amounts shown as "Participating Construction" on Addendum 2) are not included in a **LPA's** calculation of federal funds expended by the LPA for Single Audit purposes..
7. **Federal Registration:** **LPA's** are required to register with the System for Award Management or SAM, which is a web-enabled government-wide application that collects, validates, stores, and disseminates business information about the federal government's trading partners in support of the contract award and the electronic payment processes. To register or renew, please use the following website: <https://www.sam.gov/SAM/>

ADDENDA

Additional information and/or stipulations are hereby attached and identified below as being a part of this agreement.

☒	1.	Location Map
☒	2.	Division of Cost
☒	3.	Resolution*
☒	4.	Addendum for BLR 05310C

*Appropriation and signature authority resolution must be in effect on, or prior to, the execution date of the agreement.

The **LPA** further agrees as a condition of payment, that it accepts and will comply with the applicable provisions set forth in this agreement and all Addenda indicated above.

APPROVED

Local Public Agency

Name of Official (Print or Type Name)

Mark Senak

Title of Official

Village President

Signature

Date

The above signature certifies the agency's TIN number is
366005897 conducting business as a Governmental Entity.

DUNS Number 076856988

UEI ZKKCDY3X1BL3

APPROVED

State of Illinois
Department of Transportation

Omer Osman, P.E., Secretary of Transportation

Date

By:
George A. Tapas, P.E., S.E., Engineer of Local Roads & Streets

Date

Stephen M. Travia, P.E., Director of Highways PI/Chief Engineer

Date

Yangsui Kim, Chief Counsel

Date

Vicki Wilson, Chief Fiscal Officer

Date

NOTE: A resolution authorizing the local official (or their delegate) to execute this agreement and appropriation of local funds is required to be attached as an addendum. The resolution must be approved prior to, or concurrently with, the execution of this agreement. If BLR 09110 or BLR 09120 are used to appropriate local matching funds, attach these forms to the signature **authorization resolution.**

☒ Please check this box to open a fillable Resolution Form within this Addenda.

ADDENDA NUMBER 2

Local Public Agency	County	Section Number	State Job Number	Project Number
Village of Glen Ellyn	DuPage	22-00084-00-RS	C-91-077-23	6QTP(708)

DIVISION OF COST

Type of Work	Federal Funds			State Funds			Local Public Agency			Totals
	Fund Type	Amount	%	Fund Type	Amount	%	Fund Type	Amount	%	
Participating Construction	STU	\$920,880.00	*				Local	\$736,348.00	BAL	\$1,657,228.00
Non-Participating Construction							Local	\$80,360.00	100%	\$80,360.00
	Total	\$920,880.00		Total			Total	\$816,708.00		\$1,737,588.00

If funding is not a percentage of the total place an asterisk (*) in the space provided for the percentage and explain below:

* Maximum FHWA (STU) participation 80% not to exceed \$920,880

Non-participating Construction includes but is not limited to Pre-construction Video Taping etc

NOTE: The costs shown in the Division of Cost table are approximate and subject to change. The final LPA share is dependent on the final Federal and State participation. The actual costs will be used in the final division of cost for billing and reimbursement.

Resolution No. _____

A Resolution for:

Section Number 22-00084-00-RS

State Job Number C-91-077-23

Project Number 6QTP(708)

WHEREAS, the Village of Glen Ellyn is proposing to
Complete the Crescent Boulevard Improvement Project

WHEREAS, the above stated improvement will necessitate the use of funding provided through the Illinois Department of Transportation (IDOT); and signee

WHEREAS, the use of these funds requires a joint funding agreement (AGREEMENT) with IDOT; and

WHEREAS, the improvement requires matching funds; and

NOW, THEREFORE, be it resolved by the Village of Glen Ellyn

Section 1: The Village of Glen Ellyn hereby appropriates \$816,708.00
or as much as may be needed to match the required funding to complete the proposed improvement from
local funds and furthermore agree to pass a supplemental resolution if necessary to
appropriate additional funds for completion of the project.

Section 2: The Village President is hereby authorized to execute an AGREEMENT with IDOT
for the above-mentioned project.

Section 3: This resolution will become Attachment 3 of the AGREEMENT.

Section 4: The Village Clerk of Glen Ellyn is directed to transmit 3 (three) copies of the AGREEMENT
and Resolution to IDOT District 1 Bureau of Local Roads and Streets.

I, _____ Clerk in and for Glen Ellyn, Illinois, and keeper of the records and files
thereof, as provided by statute, do hereby certify the forgoing to be a true, perfect and complete copy of the resolution approved by the
Village of Glen Ellyn, Illinois, and keeper of the records at its meeting on the _____ day of _____, 20 ____.

INTESTIMONY WEREOF; I have unto set my hand and seal, at my office, this _____ day of _____, 20 ____.

(seal)

LOCATION MAP

Crescent Blvd: Park to east Village Limit

Project Location:

Crescent Boulevard - Major Collector
Route Designation - 1409

DuPage County
Information Technology Department / GIS Division
421 N County Farm Rd.
Wheaton, IL 60187

Ph# 1(630)407-5000
Email gis@dupageco.org
DuPage Maps Portal :
<http://dupage.maps.arcgis.com/home>

This map is for assessment purposes only.

DuPage County Web Site :
www.dupageco.org

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Copyright DuPage 2018

ADDENDA 3 –
LPA APPROPRIATION RESOLUTION

**Please attach the completed/signed LPA
Appropriation Resolution**

Please note: The resolution must be approved prior to, or concurrently with, the execution of this agreement. If BLR 09110 or BLR 09120 are used to appropriate local matching funds, attach these forms to the signature authorization resolution.

Local Agency:	<u>Village of Glen Ellyn</u>
Section No:	<u>22-00084-00-RS</u>
Job No.:	<u>C-91-077-23</u>

Addendum # 4

CHANGES IN AGREEMENT PROVISIONS
FORM BLR 05310C - FEDERAL FUNDS

WHEREAS, it is necessary to revise certain portions of the Agreement.

BE IT MUTUALLY AGREED that the following shall be revised as follows:

METHOD OF FINANCING – (State-Let Contract Work Only)

Delete entire section.

THE STATE AGREES:

Delete Articles 1, 2, and 3.

Revise the first sentence in Article 4 to read: "For agreements with federal and/or state funds in construction, construction engineering utility work, and/or railroad work:"

BE IT MUTUALLY AGREED that all remaining provisions of the original agreement not altered by this addendum shall remain in full force and effect.



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

Meeting 7/24/2023 7:00 PM
Department: Police
Department Head: Philip Norton
Category: Discussion Item
Prepared By: Andrew Downey

AGENDA ITEM (ID
2023-738)

DOC ID: 2023-738

Motion to Authorize the Village Manager to Execute a Five-Year Contract with Axon Enterprise, Inc. in the amount of \$86,160 for Taser Replacement to be Expensed to the General Fund (Chief Norton)

Statement of the Issue:

The Police Department's contract with Axon for the currently utilized Taser X2 devices ends in September 2023. These devices need to be returned to Axon at the end of the contract. There are two viable options for ensuring officers have this valuable less-lethal tool at their disposal. One option is to order new X2s or purchase the newer model Taser 7. The cost differentials between the X2s and Taser 7s are detailed in this memorandum. The Department's recommendation is to replace the X2s with the newer model Taser 7, which will take advantage of a credit, included equipment, and other incentives. \$18,500 was placed into the 2023 budget in anticipation for Taser replacement. This covers the first-year cost of a five-year contract. The total five-year cost to purchase the Taser 7 model is \$86,160. Cartridges will cost an estimated \$6,440 annually.

Analysis:

In 2013 the Department entered a contract with Axon known as the Taser Assurance Plan. This contract provided the Department with 40 Taser X2s for a period of five years. In 2018 the Department renewed its contract with Axon and received another 40 Taser X2s for five years. By September 14, 2023, the Department is required to return the 40 Taser X2's under this plan. Axon has discontinued the Taser Assurance Plan, so it is not an option to renew. However, Axon does contractually owe the Department 40 new Taser X2s. If the Department accepts the 40 new Taser X2s they will be owned by the Department without extended warranties. However, extended warranties can be purchased separately.

In March of 2023, Axon announced that the Taser X2 will be discontinued. The Taser X2 will only be sold until March 2024 and serviced by Axon via warranty claims through March 2029. After 2029 Taser X2s will not be supported, meaning that batteries, cartridges, and firmware updates will not be available.

The Department has two options. Purchase and continue to use the X2s or purchase a newer model Taser 7. Additional information regarding the X2s and Taser 7s are noted on the following pages.

OPTIONS

Taser X2

Contractually, the Department can receive 40 new Taser X2s at no additional cost. These new Taser

X2s would be owned by the Department and would not need to be returned. Extended warranties can be purchased for the new X2s to be covered under warranty for five years. Total cost of the warranties is \$20,294.40. This cost must be paid up front in full and does not include needed equipment such as cartridges and batteries. Since new purchases of the X2 won't be possible after March 2024, five additional Taser X2's should be purchased to accommodate potential staffing increases over the next 5 years. A new X2 with a five-year warranty cost \$2,142.36 each. The battery needs to be purchased separately at \$121.80 each. Continuing to use the X2s will not require any new training or equipment other than replenishing cartridges and batteries as needed.

Any additional or replacement Taser devices beyond the warranty period or after March 2024 will result in the Department having to purchase a different Taser model (Taser 7). This would result in the Department having two different models with different training and equipment needs in service.

Taser 7 (New Model)

Axon has agreed to give the Department a credit of \$37,120 if we choose not to accept the 40 Taser X2s and instead purchase the newer model Taser 7. After the above credit is applied, the total cost to upgrade to the Taser 7 is \$86,160. This cost includes 41 Taser 7s (one extra Taser 7 at no cost), five-year warranties on all Taser 7s, 48 rechargeable batteries, a 6-bay charging dock, 40 holsters, 320 cartridges (\$12,880 value) and a conductive training target and frame. Axon has agreed to include inert training cartridges for the Taser 7 at no cost. The \$86,160 can be paid over 5 years without fees or interest. If the amount is evenly distributed, the annual cost is \$17,232 per year for five years.

Training for the Taser 7 will include a different course but will not incur overtime above the normal recertification for the X2. There is an additional cartridge cost since the Taser 7 certification and recertification require four cartridges per officer to be deployed rather than the two cartridges required by the X2. This is because the Taser 7 uses two different types of cartridges and the X2 only has one type of cartridge.

If the decision is made to purchase the Taser 7s we can purchase additional units later if needed due to increased staff. For this reason, we do not recommend purchasing additional Tasers 7s above the 41 in the proposal.

PRODUCT COMPARISON

	<u>Taser 7</u>	<u>Taser X2</u>
<u>Future Purchase (if needed)</u>	More can be purchased later	No new purchases after 3/2024
<u>Longevity</u>	Can be used past 2029	Need to be replaced in 2029 due to X2 equipment being discontinued
<u>Replacement</u>	Can be replaced in phases	All Tasers will need to be replaced at once
	<u>Taser 7</u>	<u>Taser X2</u>
<u>Battery</u>	Rechargeable battery (reduced replacement costs)	Ongoing cost due to battery replacement.
<u>Connectivity with body Camera</u>	Internal settings allow activation of body camera	Requires Axon's most costly battery (SPPM)
<u>Maintenance and Updates</u>	Downloads and uploads are done through the battery when docked. Allows for more timely record retention and reduction of staff workload.	Requires manual downloads and uploads done on regular basis. Manual record retention and increased staff workload.
<u>Cartridges/Probes</u>	Newer technology allows better clothing penetration and effective application at greater distances and angles	Current technology is effective but does not penetrate clothing as well as the Taser 7. No long-range cartridge option

COST COMPARISON

TASER 7 (Including Applied Credits)				
<i>Components</i>	<i>Unit Cost</i>	<i>Total Contract Cost</i>	<i>Annual Equipment Costs (Beginning 2024)</i>	<i>Total 5 Year Costs</i>
Tasers with warranty	\$2,760	\$73,280	N/A	\$73,280
Cartridges (4 per officer per year and 4 duty cartridges per officer)	\$40.25	\$12,880	\$6,440	\$38,640
Batteries	Included	N/A	N/A	N/A
Total		\$86,160	\$6,440	\$111,920

TASER X2				
<i>Components</i>	<i>Unit Cost</i>	<i>Total Initial Cost</i>	<i>Annual Equipment Costs</i>	<i>Total 5 Year Costs</i>
Tasers with warranty	\$507.36	\$20,294.40	N/A	\$20,294.40
Cartridges (2 per officer per year plus 2 duty cartridges per officer)	\$48.00	\$7,680	\$3,840	\$23,040
Batteries (3 per Taser over 5 years)	121.80	N/A	2,923.20	\$14,616
5 additional Tasers with warranties (to accommodate for future needs)	\$2,142.36	\$10,711.80	N/A	\$10,711.80
Additional spare batteries	\$121.80	N/A	365.4	\$1,827
Total		\$38,686.2	\$7,128.6	\$70,489.20

Budget Impact:

The budget impact would be \$18,500 for 2023. The remaining balance of \$67,660 would be \$16,915 over the next four years. Beginning in 2024 an additional \$6,440 in cartridges is needed annually for training and certification. This expenditure will be covered in the Department's operating supplies budget.

Contribution to Strategic Plan

Action Requested:

The Police Department recommends that the Department upgrade to the Taser 7 in September 2023. The reasons for this recommendation include: the longevity benefit, ability to purchase additional Tasers in the future, lower cost of upkeep (maintenance/batteries), and the ability to use the \$37,120 credit towards the new equipment. If the Department does not upgrade now, we will be forced to upgrade in 2029 since needed equipment for the X2s (cartridges/batteries) will no longer be available. The new equipment will then have to be purchased without a credit to lower the cost. This cost is anticipated to rise each year as historically Axon has increased their prices three to five percent annually.

Attachments:

1. Taser X2
2. Taser 7



Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

Q-476764-45037.863MM

Issued: 04/21/2023

Quote Expiration: 06/15/2023

Estimated Contract Start Date: 09/15/2023

Account Number: 198482

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO
Business;Delivery;Invoice-65 S Park Blvd 65 S Park Blvd Glen Ellyn, IL 60137-6228 USA	Glen Ellyn Police Dept. - IL 65 S Park Blvd Glen Ellyn, IL 60137-6228 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Matthew Moore Phone: (480) 905-2068 Email: mmoore@axon.com Fax: (480) 905-2068	Nick Catalano Phone: (630) 469-1187 Email: ncatalano@glenellyn.org Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	\$20,294.40
ESTIMATED TOTAL W/ TAX	\$20,294.40

Discount Summary

Average Savings Per Year	\$0.00
TOTAL SAVINGS	\$0.00

Payment Summary

Date	Subtotal	Tax	Total
Sep 2023	\$20,294.40	\$0.00	\$20,294.40
Total	\$20,294.40	\$0.00	\$20,294.40

Quote Unbundled Price:	\$20,294.40
Quote List Price:	\$20,294.40
Quote Subtotal:	\$20,294.40

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
A la Carte Warranties									
80399	EXT WARRANTY, X2 HANDLE	40	48		\$10.57	\$10.57	\$20,294.40	\$0.00	\$20,294.40
Total							\$20,294.40	\$0.00	\$20,294.40

Delivery Schedule

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
A la Carte	80399	EXT WARRANTY, X2 HANDLE	40	09/15/2024	09/14/2028

Payment Details

Sep 2023						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Invoice Upon Fulfillment	80399	EXT WARRANTY, X2 HANDLE	40	\$20,294.40	\$0.00	\$20,294.40
Total				\$20,294.40	\$0.00	\$20,294.40

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

4/21/2023





Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

Q-477223-45037.859MM

Issued: 04/21/2023

Quote Expiration: 06/15/2023

Estimated Contract Start Date: 07/15/2023

Account Number: 198482

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO
Business;Delivery;Invoice-65 S Park Blvd 65 S Park Blvd Glen Ellyn, IL 60137-6228 USA	Glen Ellyn Police Dept. - IL 65 S Park Blvd Glen Ellyn, IL 60137-6228 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Matthew Moore Phone: (480) 905-2068 Email: mmoore@axon.com Fax: (480) 905-2068	Nick Catalano Phone: (630) 469-1187 Email: ncatalano@glenellyn.org Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	\$86,160.00
ESTIMATED TOTAL W/ TAX	\$86,160.00

Discount Summary

Average Savings Per Year	\$9,507.40
TOTAL SAVINGS	\$47,537.00

Payment Summary

Date	Subtotal	Tax	Total
Jun 2023	\$8,615.96	\$0.00	\$8,615.96
Jun 2024	\$19,386.01	\$0.00	\$19,386.01
Jun 2025	\$19,386.01	\$0.00	\$19,386.01
Jun 2026	\$19,386.01	\$0.00	\$19,386.01
Jun 2027	\$19,386.01	\$0.00	\$19,386.01
Total	\$86,160.00	\$0.00	\$86,160.00

Quote Unbundled Price:	\$133,697.00
Quote List Price:	\$123,281.00
Quote Subtotal:	\$86,160.00

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
100552	TRANSFER CREDIT - GOODS	1			\$1.00	(\$37,120.00)	(\$37,120.00)	\$0.00	(\$37,120.00)
T7Basic	2021 Taser 7 Basic Bundle	40	60	\$50.34	\$46.00	\$46.00	\$110,400.00	\$0.00	\$110,400.00
A la Carte Hardware									
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	160			\$40.25	\$40.25	\$6,440.00	\$0.00	\$6,440.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	160			\$40.25	\$40.25	\$6,440.00	\$0.00	\$6,440.00
Total							\$86,160.00	\$0.00	\$86,160.00

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
2021 Taser 7 Basic Bundle	20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R	40	06/15/2023
2021 Taser 7 Basic Bundle	20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R	1	06/15/2023
2021 Taser 7 Basic Bundle	20018	TASER 7 BATTERY PACK, TACTICAL	48	06/15/2023
2021 Taser 7 Basic Bundle	20160	TASER 7 HOLSTER - SAFARILAND, RH+CART CARRIER	40	06/15/2023
2021 Taser 7 Basic Bundle	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	1	06/15/2023
2021 Taser 7 Basic Bundle	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1	06/15/2023
2021 Taser 7 Basic Bundle	74200	TASER 7 6-BAY DOCK AND CORE	1	06/15/2023
2021 Taser 7 Basic Bundle	80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)	1	06/15/2023
2021 Taser 7 Basic Bundle	80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7	1	06/15/2023
A la Carte	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	160	06/15/2023
A la Carte	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	160	06/15/2023

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
2021 Taser 7 Basic Bundle	20248	TASER 7 EVIDENCE.COM LICENSE	40	07/15/2023	07/14/2028
2021 Taser 7 Basic Bundle	20248	TASER 7 EVIDENCE.COM LICENSE	1	07/15/2023	07/14/2028

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
2021 Taser 7 Basic Bundle	80374	EXT WARRANTY, TASER 7 BATTERY PACK	48	06/15/2024	07/14/2028
2021 Taser 7 Basic Bundle	80395	EXT WARRANTY, TASER 7 HANDLE	40	06/15/2024	07/14/2028
2021 Taser 7 Basic Bundle	80395	EXT WARRANTY, TASER 7 HANDLE	1	06/15/2024	07/14/2028
2021 Taser 7 Basic Bundle	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	1	06/15/2024	07/14/2028

Payment Details

Jun 2023

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	100552	TRANSFER CREDIT - GOODS	1	(\$3,712.00)	\$0.00	(\$3,712.00)
Year 1	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	160	\$644.00	\$0.00	\$644.00
Year 1	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	160	\$644.00	\$0.00	\$644.00
Year 1	T7Basic	2021 Taser 7 Basic Bundle	40	\$11,039.96	\$0.00	\$11,039.96
Total				\$8,615.96	\$0.00	\$8,615.96

Jun 2024

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	100552	TRANSFER CREDIT - GOODS	1	(\$8,352.00)	\$0.00	(\$8,352.00)
Year 2	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	160	\$1,449.00	\$0.00	\$1,449.00
Year 2	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	160	\$1,449.00	\$0.00	\$1,449.00
Year 2	T7Basic	2021 Taser 7 Basic Bundle	40	\$24,840.01	\$0.00	\$24,840.01
Total				\$19,386.01	\$0.00	\$19,386.01

Jun 2025

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	100552	TRANSFER CREDIT - GOODS	1	(\$8,352.00)	\$0.00	(\$8,352.00)
Year 3	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	160	\$1,449.00	\$0.00	\$1,449.00
Year 3	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	160	\$1,449.00	\$0.00	\$1,449.00
Year 3	T7Basic	2021 Taser 7 Basic Bundle	40	\$24,840.01	\$0.00	\$24,840.01
Total				\$19,386.01	\$0.00	\$19,386.01

Jun 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	100552	TRANSFER CREDIT - GOODS	1	(\$8,352.00)	\$0.00	(\$8,352.00)
Year 4	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	160	\$1,449.00	\$0.00	\$1,449.00
Year 4	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	160	\$1,449.00	\$0.00	\$1,449.00
Year 4	T7Basic	2021 Taser 7 Basic Bundle	40	\$24,840.01	\$0.00	\$24,840.01
Total				\$19,386.01	\$0.00	\$19,386.01

Jun 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	100552	TRANSFER CREDIT - GOODS	1	(\$8,352.00)	\$0.00	(\$8,352.00)
Year 5	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	160	\$1,449.00	\$0.00	\$1,449.00
Year 5	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	160	\$1,449.00	\$0.00	\$1,449.00
Year 5	T7Basic	2021 Taser 7 Basic Bundle	40	\$24,840.01	\$0.00	\$24,840.01
Total				\$19,386.01	\$0.00	\$19,386.01

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Exceptions to Standard Terms and Conditions

This quote is a renewal of contract #00062757 and is contingent upon Agency payment of that contract in full.

Signature

Date Signed

4/21/2023





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

Meeting 7/24/2023 7:00 PM
Department: Public Works
Department Head: Dave Buckley
Category: Contract
Prepared By: Rich Daubert

**AGENDA ITEM (ID
2023-756)**

DOC ID: 2023-756

Motion to approve reimbursement in the amount of \$175,048 to Patrick J. Murphy Builders, Inc. of Winfield, Illinois for costs associated with replacing water main along Hill Avenue to be expensed to the Water and Sewer Fund

Statement of the Issue:

The Developer of the Glen Estates Subdivision is requesting reimbursement in the amount of \$175,048 for expenses associated with replacing approximately 380 linear feet of 12-inch water main along Hill Avenue.

Analysis:

This project involves the construction of a 7-lot single family residential subdivision on the north side of Hill Avenue between Cumnor Avenue and Golf Avenue. The project involves fully reconstructing Hill Avenue and lowering the roadway and parkways to ensure sufficient stopping sight distance for vehicles traveling along Hill Avenue and needing to stop for vehicles exiting and entering the new residential driveways on Hill Avenue.

The work on Hill Avenue started in earnest on June 19th with the roadway being closed to through traffic along Hill Avenue. Detours are posted. The pavement has been removed, mass excavation completed, sanitary sewer main and services have been installed, and the on-site storm sewer improvements have been installed. The Contractor is continuing to work on rebuilding both Cumnor Avenue and Golf Avenue as part of the project. However, along Hill Avenue, two major issues were encountered: insufficient water main depth and dry utility conflicts. Prior to these conflicts being encountered, the goal was to complete work on Hill Avenue and reopen it to traffic by the week of July 31st. These two issues will create a significant delay to the completion of Hill Avenue with an indefinite timeline at this moment. Staff is pushing the Developer and their Contractor to move as quickly as possible and get an update on the timeline. The issues are outlined in further detail below.

Water Main Depth Issue

The project was to involve reuse of the Village's existing 12-inch water main on the north side of Hill Avenue. The water main was installed by Glen Oak County Club as part of a project that was constructed in 2015. The water main was supposed to be installed at a sufficient depth to allow for the future lowering of Hill Avenue without compromising the required cover on the water main.

The record drawings for the Country Club's project as well as elevation measurements of the water

main inside of the water main valve vaults at Cumnor and the service connection to the Country Club indicated that the water main was installed to the proper depth. However, during construction it was discovered that the water main in the middle portion of the Hill (between Cumnor and Golf) was not installed deep enough. Insufficient depth can lead to freezing of the water main and/or water service lines. Upon discovery of this, Professional Engineer Daubert developed a plan with the project Engineer to replace the required portion of the water main at a lower depth. The plan has been finalized and submitted to the IEPA along with the required permit forms. A markup of the record drawings from the Glen Oak Country Club as well as the proposed plan to replace the water main are attached for the Village Board's reference. The Developer is requesting that the Village cover the following costs associated with this work:

Item	Amount
Water Main Subcontractor Cost	\$138,532
Water Main Spoils Disposal	\$15,225
Overhead and Profit on Above	\$15,375
Potholing Water Main	\$2,750
Engineering Water Main	\$3,166
Total Reimbursement Request	\$175,048

Once the IEPA permit is issued, the Developer will replace the applicable section of water main.

Upon satisfactory completion of the work, the Village would then reimburse the Developer. The work does entail some water outages which will need to be coordinated with Glen Oak Country Club. Glen Oak Country Club is aware of this matter.

Engineer Daubert has made a preliminary investigation of why this was overlooked by past staff, the Country Club's contractor, and Engineer with no material findings other than there did not appear to be rigorous project oversight and the record drawings were likely not prepared by those on site during the conduct of the work. He has advised the Country Club's Underground Contractor, Everest Excavating, of the matter and asked for their assistance. However, they are not owning up to any wrongdoing. Recourse will need to be further investigated by Village Counsel.

Dry Utility Conflicts

The Developer has encountered conflicts with an AT&T duct bank on the south side of Hill Avenue as well as an MCI/Verizon cable on the north side of Hill Avenue. These facilities will need to be adjusted to facilitate the roadway rebuilding work. The Developer's General Contractor is working with AT&T and Verizon to get these matters resolved as quickly as possible. Positive movement is being made on both parts but the timeline for resolution is still unknown.

Staff has communicated these issues to the Glen Oak Country Club and will be providing updates on the timeline as soon as available.

Budget Impact:

The Village did not budget for this expenditure; however, funds are available in the Capital portion of the Water & Sanitary Sewer Fund. The recommended account to fund the \$175,048 reimbursement out of is 50100-580100.

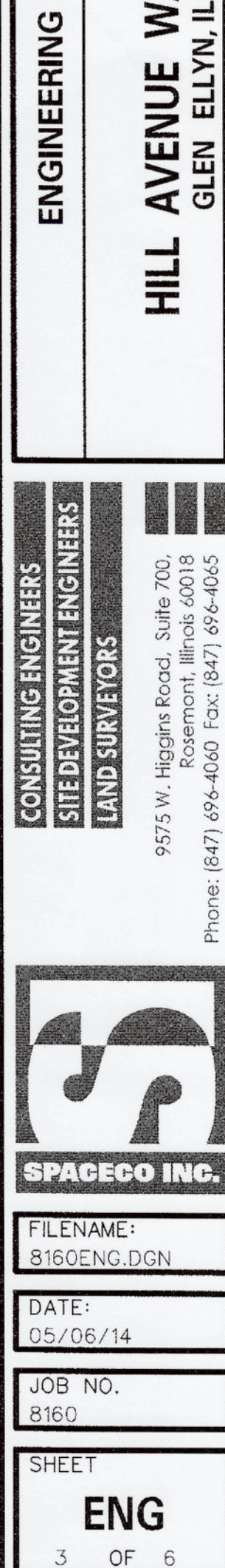
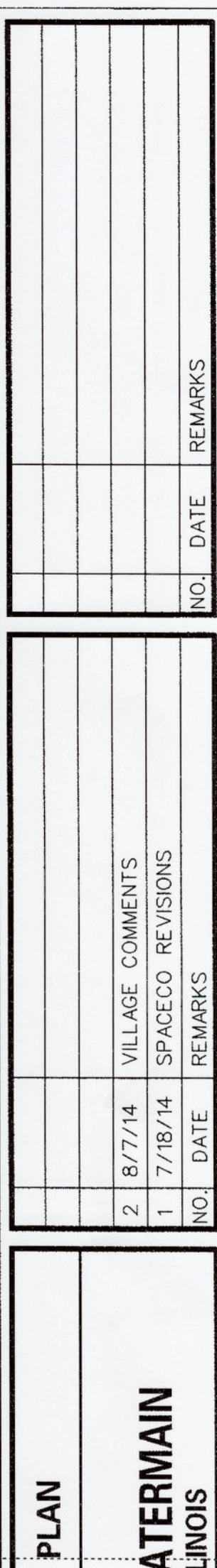
Contribution to Strategic Plan

Action Requested:

Motion to approve reimbursement in the amount of \$175,048 to Patrick J. Murphy Builders, Inc. of Winfield, Illinois for costs associated with replacing water main along Hill Avenue to be expensed to the Water and Sewer Fund.

Attachments:

1. Hill Avenue Water Main Insufficient Depth Exhibit
2. Hill Avenue Water Main Replacement Plan



GLEN ESTATES SUBDIVISION WATER MAIN REPLACEMENT

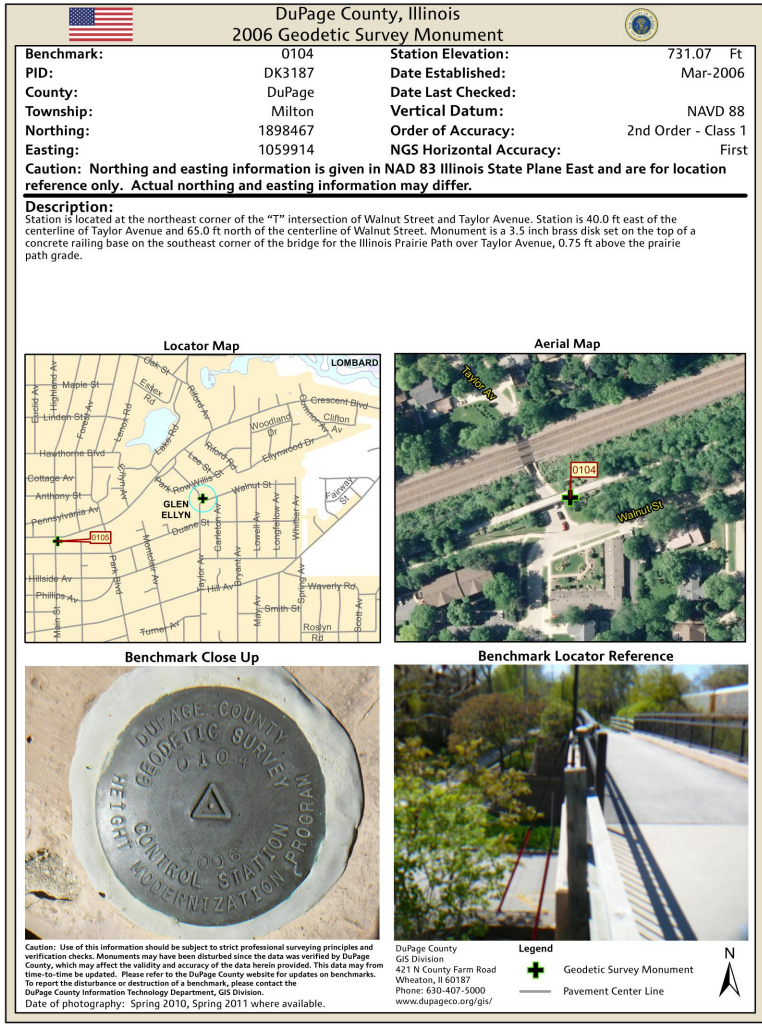
HILL AVENUE
GLEN ELLYN, IL 60137
JOB NO. 150106

INDEX TO DRAWINGS

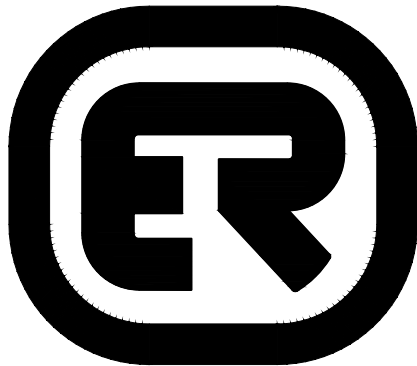
W-1.0	COVER
W-2.0	GENERAL NOTES
W-3.0	WATERMAIN PLAN & PROFILE
W-4.0	CONSTRUCTION DETAILS



PREPARED FOR:
PATRICK J. MURPHY BUILDERS, INC
1N712 BOB O LINK DRIVE
WINFIELD, IL 60190
(630)-871-1998



LOCATION MAP



ENGINEERING
RESOURCE ASSOCIATES

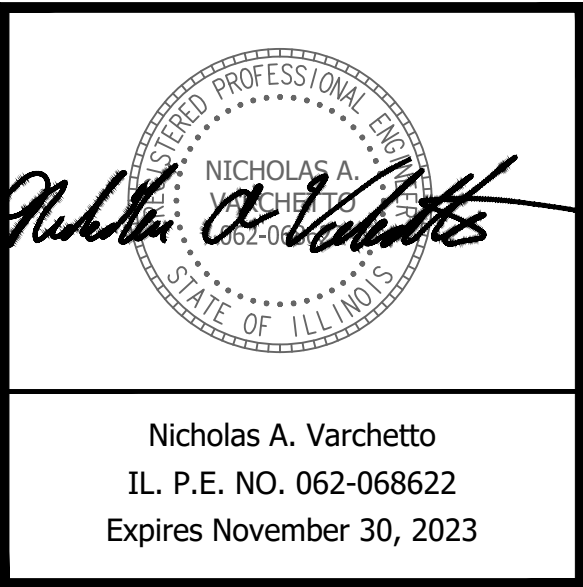
2416 GALEN DRIVE
CHAMPAIGN, ILLINOIS 61821
PHONE (217) 351-6268
FAX (217) 355-1902

35701 WEST AVENUE, SUITE 150
WARRENVILLE, ILLINOIS 60555
PHONE (630) 393-3060
FAX (630) 393-2152

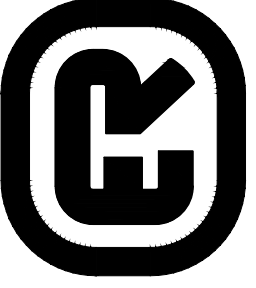
10 S. RIVERSIDE PLAZA , SUITE 875
CHICAGO, ILLINOIS 60606
PHONE (312) 474-7841
FAX (312) 474-6099

TO THE BEST OF OUR KNOWLEDGE AND BELIEF, THE DRAINAGE OF THE SURFACE WATERS WILL NOT BE CHANGED BY THE CONSTRUCTION OF THESE LOT IMPROVEMENTS OR ANY PART THEREOF, OR THAT IF SUCH WATER DRAINAGE WILL BE CHANGED, REASONABLE PROVISIONS HAVE BEEN MADE FOR THE COLLECTION AND DIVERSION OF SUCH WATERS INTO PUBLIC AREAS OR DRAINS WHICH THE OWNER HAS A RIGHT TO USE, AND THAT SUCH SURFACE WATERS WILL BE PLANNED FOR IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING PRACTICES. SO THAT THE DEVELOPMENT SHALL NOT ADVERSELY INCREASE FLOOD ELEVATIONS OR DECREASE FLOOD CONVEYANCE CAPACITY UPSTREAM OR DOWNSTREAM OF THE PROJECT AREA.

Engineer: *Nicholas A. Varchetto*
Seal:



ENGINEERING
RESOURCE ASSOCIATES
35701 WEST AVENUE, SUITE 150
WARRENVILLE, ILLINOIS 60555
PHONE (630) 393-3060
FAX (630) 393-2152
www.eraconsultants.com



PATRICK J MURPHY
BUILDERS

GLEN ESTATES
WATER MAIN REPLACEMENT
HILL AVENUE GLEN ELLYN
PROJECT 150106

DATE : 2023-07-05
PROJECT # : 150106.00
PROF. DESIGN # : 184.001186
DRAWN BY : TF
CHECKED BY : NAV
DESCRIPTION: G:\PROJECTS\Patrick J Murphy Builders Inc\150106.00 HillAveGlenEllyn\CADD\150106 SHEET W-1.0_Cover.dwg

COVER

W-1.0
SHEET

It's smart

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It's the law

Call before
you dig
800.892.0123

GENERAL NOTES:

1. AT LEAST TWO WORKING DAYS PRIOR TO THE COMMENCEMENT OF ALL PHASES OF WORK, THE CONTRACTOR SHALL NOTIFY THE FOLLOWING:
- VILLAGE OF GLEN ELLYN: (630) 469-5000
- ENGINEERING RESOURCE ASSOCIATES: (630) 393-3060
2. UTILITY INFORMATION IS BASED UPON FIELD MEASUREMENTS AND BEST AVAILABLE RECORDS. FIELD DATA IS LIMITED TO THAT WHICH IS VISIBLE AND CAN BE MEASURED. THIS DOES NOT PRECLUDE THE EXISTENCE OF OTHER UNDERGROUND UTILITIES.
3. THE CONTRACTOR SHALL NOTIFY J.U.L.I.E. (800) 892-0123, 48 HOURS PRIOR TO ANY EXCAVATION WORK TO DETERMINE THE EXACT LOCATION OF EXISTING UTILITIES.
4. EXCEPT WHERE MODIFIED BY THE CONTRACT DOCUMENTS, ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITION OF THE FOLLOWING DOCUMENTS:
- a. IDOT "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION IN THE STATE OF ILLINOIS", LATEST EDITION.
- b. "STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS"
- c. "THE DUPAGE COUNTY COUNTYWIDE STORMWATER & FLOODPLAIN ORDINANCE"
- d. ILLINOIS URBAN MANUAL, LATEST EDITION
5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE INSTALLATION AND MAINTENANCE OF ADEQUATE SIGNS AND WARNING DEVICES TO INFORM AND PROTECT THE PUBLIC. "THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS", AS ADOPTED BY THE ILLINOIS DEPARTMENT OF TRANSPORTATION, LATEST EDITION, SHALL BE CONSULTED. APPROPRIATE CONTROL METHODS SHOULD BE APPLIED TO THE SPECIFIC SITUATIONS AND TYPES OF CONSTRUCTION OPERATIONS BEING PERFORMED.
6. THE CONTRACTOR SHALL ESTABLISH THE NECESSARY PERFORMANCE BONDS REQUIRED. PERMITS SHALL BE OBTAINED FROM ALL OUTSIDE GOVERNMENTAL AGENCIES HAVING JURISDICTION PRIOR TO INITIATION OF CONSTRUCTION ACTIVITIES.
7. THE CONTRACTOR IS RESPONSIBLE FOR HAVING THE MOST RECENT SET OF "APPROVED" FINAL ENGINEERING PLANS WITH THE LATEST REVISION DATE ON THE JOB SITE PRIOR TO THE START OF CONSTRUCTION.
8. THE CONTRACTOR IS TO VERIFY THE LOCATION OF ALL EXISTING UTILITIES PRIOR TO THE START OF CONSTRUCTION AND WILL BE RESPONSIBLE FOR ANY DAMAGE TO THE SAME. EXISTING UTILITIES ARE TO BE POTHOLED AND HAND DUG AT LOCATIONS OF POTENTIAL CONFLICTS TO VERIFY ELEVATIONS.
9. CONTRACTOR SHALL RESTORE OFF-SITE SURFACES TO ORIGINAL CONDITION IF DAMAGED BY CONSTRUCTION.
10. THE ENGINEER WILL NOT BE RESPONSIBLE FOR THE CONTRACTOR'S MEANS, METHODS, TECHNIQUES, SEQUENCES, OR PROCEDURES OF CONSTRUCTION. THE ENGINEER WILL NOT BE RESPONSIBLE FOR THE CONTRACTOR'S FAILURE TO PERFORM OR FURNISH THE WORK IN ACCORDANCE WITH THE CONTRACT DOCUMENTS.
11. THE ENGINEER WARRANTS THE DESIGN, RECOMMENDATIONS, AND SPECIFICATIONS TO HAVE BEEN PROMULGATED ON CONDITIONS GENERALLY ENCOUNTERED WITHIN THE INDUSTRY. THE ENGINEER ASSUMES NO RESPONSIBILITY WHATSOEVER, WITH RESPECT TO THE DESIGN RECOMMENDATIONS AND SPECIFICATIONS, FOR COMPLEX OR UNUSUAL SOIL CONDITIONS ENCOUNTERED ON THE PROJECT. IT SHALL BE THE OWNER'S/BIDDER'S RESPONSIBILITY TO ASCERTAIN THE EXACT NATURE OF SUBSURFACE CONDITIONS PRIOR TO THE CONSTRUCTION OF THE IMPROVEMENT.
12. ALL TRENCHES CAUSED BY THE CONSTRUCTION OF SEWERS, WATERMAINS, WATER SERVICE PIPES AND IN EXCAVATIONS AROUND CATCH BASINS, MANHOLES, INLETS AND OTHER APPURTENANCES WHICH OCCUR WITHIN TWO FEET OF THE LIMITS OF EXISTING AND PROPOSED PAVEMENT IMPROVEMENTS, SIDEWALKS, AND CURB AND GUTTERS SHALL BE BACKFILLED WITH TRENCH BACKFILL (AS DEFINED IN SECTION 208 OF THE STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION AND SPECIAL PROVISIONS).
13. AT LEAST 2 WEEKS BEFORE COMMENCEMENT OF ANY WORK ACTIVITIES, THE CONTRACTOR WILL BE REQUIRED TO ATTEND AN ON-SITE PRECONSTRUCTION CONFERENCE. AT THIS CONFERENCE, THE CONTRACTOR WILL BE REQUIRED TO FURNISH AND DISCUSS INCLUDING BUT NOT LIMITED TO THE FOLLOWING: 1) WRITTEN PROGRESS SCHEDULE AND BEGINNING OF WORK 2) NAMES OF PROJECT MANAGER, FIELD SUPERINTENDENT AND THE NAME AND PHONE NUMBER OF A RESPONSIBLE INDIVIDUAL WHO CAN BE REACHED 24 HOURS A DAY.
14. THE CONTRACTOR SHALL NOT BE PERMITTED TO OPERATE WATER VALVES OR HYDRANTS. THE CONTRACTOR SHALL CALL THE WATER COMPANY 4 WORKING DAYS PRIOR TO THE NEED TO OPERATE THE VALVES OR HYDRANTS. THE CONTRACTOR IS ALSO REQUIRED TO COORDINATE WITH THE VILLAGE OF GLEN ELLYN AND THE GLEN OAK COUNTRY CLUB WHICH MAY HAVE ONGOING EVENTS OR ACTIVITIES PRECLUDING THE ABILITY TO SHUT THE WATER OFF.
15. THE CONTRACTOR SHALL PROVIDE A FULL AND COMPLETE CIVIL ENGINEERING RECORD DRAWING PLAN SET IN HARD COPY AND AUTOCAD AT THE COMPLETION OF THE PROJECT. THE RECORD DRAWINGS SHALL INCLUDE ANY CHANGES FROM THE ORIGINAL CIVIL ENGINEERING PLANS. CURRENT ELEVATIONS SHALL BE SHOWN FOR THE FOLLOWING, AT A MINIMUM: 1) ALL UTILITY INFORMATION, INCLUDING PIPE LENGTHS, RIMS AND INVERTS 2) GRADE INFLECTION POINTS WITH PERIODIC GRADES SHOTS IN LEVEL AREAS 3) DETENTION POND GRADES WITH VOLUME CALCULATION. ADD NOTE COMPARING ACTUAL TO REQUIRED POND VOLUME. 4) LOCATION OF ALL STRUCTURES. 5) INFORMATION FOR THE ROADWAY AND SIDEWALK INCLUDING BACK OF CURB, EDGE OF PAVEMENT, CENTERLINE, FACE OF WALK AND BACK OF WALK EVERY 50 FEET. 6) FULL GRADING INFORMATION ON THE STORMWATER MANAGEMENT OUTLOT AND THE RIGHT-OF-WAY DOWNSTREAM OF THE OVERFLOW FROM THE BASIN. AS PART OF THE PROJECT THE DEVELOPER'S ENGINEER MUST CERTIFY THAT SIDEWALKS ARE ACCESSIBLE AND COMPLETE THE IDOT ADA/PROWAG INSPECTION SUMMARY (DI-PD0039 FORM)
16. DUST CONTROL WILL BE IN ACCORDANCE WITH IDOT "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION IN THE STATE OF ILLINOIS", LATEST EDITION, SECTION 107.36.
17. ANY DEWATERING NECESSARY FOR THE INSTALLATION OF THE IMPROVEMENTS AS SHOWN ON THE PLANS SHALL BE THE CONTRACTORS RESPONSIBILITY. THE COST FOR DEWATERING SHALL BE INCLUDED IN THE INSTALLATION OF THE IMPROVEMENTS.
18. ANY POOR SOILS ENCOUNTERED UNDER AREAS TO BE PAVED SHALL BE BROUGHT TO THE ATTENTION OF THE ENGINEER.
19. THE CONTRACTOR SHALL TAKE CARE TO PROTECT ADJACENT LAND TO THE PROJECT BY NOT DISTURBING THE SOIL BY DRIVING VEHICLES ON IT.
20. CONTRACTOR SHALL BE HELD RESPONSIBLE FOR DAMAGE TO PLANT MATERIAL OR SOILS OUTSIDE THE CONSTRUCTION LIMITS.
21. ANY REMOVAL ITEMS SHALL BE PROPERLY DISPOSED OF IN ACCORDANCE WITH THE SPECIFICATIONS.
22. ALL TREES DESIGNATED TO BE SAVED SHALL BE PROTECTED IN ACCORDANCE WITH THE PROVISIONS OF ARTICLE 201.5 OF THE STANDARD SPECIFICATION AND SPECIAL PROVISIONS AND THE VILLAGE OF GLEN ELLYN'S TREE PRESERVATION REQUIREMENTS AS OUTLINED IN THE VILLAGE'S MUNICIPAL CODE. IN CASES OF CONFLICT, THE REQUIREMENTS OF THE VILLAGE OF GLEN ELLYN WILL TAKE PRECEDENCE.

VILLAGE OF GLEN ELLYN
WATER MAIN, SANITARY SEWER AND STORM SEWER
SPECIFICATIONS AND DETAILS

1. Water main shall be PVC plastic pressure pipe, DR-18 per AWWA C-900, or Ductile Iron Pipe, thickness class 52 or greater, cement lined and bituminous coated. Push-on joints shall have neoprene or synthetic rubber gaskets.
2. All DIP water main and fittings shall be encased in 8-mil polyethylene. Encasement shall be U.S. Pipe V-Bio Enhanced Polywrap or an approved equal.
3. Storm sewers shall be constructed of reinforced concrete pipe (RCP) or Polyvinyl Chloride (PVC). Reinforced concrete pipe shall conform to ASTM C-76. The pipe shall be constructed with rubber gasketed (O-ring) joints meeting the requirements of ASTM C-443, Joints for Circular Concrete Sewer and Culvert Pipe, Using Rubber Gaskets.
4. Pipe material for sanitary sewer mains and laterals, including fittings, and PVC storm sewers, shall be PVC SDR-26, except for special depth situations (engineering design required):
- For standard installations, sewer main pipe and fittings shall meet the requirements of ASTM D-3034.
 - For sewer mains where "Watermain Quality" material is required, the pipe shall meet the requirements of ASTM D-2241 and the fittings shall meet the requirements of ASTM D-3212.
 - For all sanitary and storm sewer service lines, the pipe shall meet the requirements of ASTM D-2241 and the fittings shall meet the requirements of ASTM D-3212.
5. Flexible non-shear couplings for replacement pipe connection to existing pipe shall be as manufactured by Mission Rubber Co. or equal, using two type C-305 stainless steel adjustable clamps to provide a leak-proof seal.
6. Manholes / Vaults shall be pre-cast units:
- | Usage | Pipe Size | Manhole / Vault Size (inside diameter) |
|----------------|---|--|
| Storm Sewer | 21" and Under
24" thru 42"
48" and Larger | 48"
60"
72" |
| Sanitary Sewer | 8" thru 18"
21" and Larger | 48"
60" |
| Water Main | All | 60" |
7. Sanitary Sewer manholes shall have openings for the pipe connections cast into the wall of the structure. Rubber gasketed coupling (boot) shall be per ASTM C-923.

8. Two rows of extrudible pre-formed mastic gasket shall be installed at each manhole / vault / drainage structure joint and under the manhole / drainage casting frame. The inside surface of all manhole / vault / drainage structure joints and interfaces shall be "battered" with hydraulic cement mortar.
9. Chimney seals (Wrapid Seal Manhole Encapsulation System or approved equal) should be provided with sanitary manholes.
10. Rungs/steps shall be installed in manholes unless specifically prohibited.
11. Water Main Appurtenances:

Item	Size	Description
Valves - Open Left - Match Pipe Size - Mechanical Joint - 150 psig Working Pressure - Meet AWWA Standards	4" to 12"	Mueller A2361 or American Flow Control 2500 Series Resilient Wedge, Fused Epoxy Coated with Stainless Steel Bonnet Bolts
	12" and Larger	Butterfly, Mueller Lineseal or Equal
Fittings	All	- Mechanical Joint - Ductile Iron - Compact Body - 250 psig Pressure Rating - Cement Lined - Use Ductile Iron Bolts
Fire Hydrants	Fire Hydrant Lead Pipe to be 6" Diameter	- Mueller Super Centurion 250, A-423 with two 2-1/2" side ports and 4-1/2" pumper nozzle (National Standard Threads) - Attach auxiliary valve to hydrant with Swivel Anchor Pipe & Couplings (Fab Pipe, Inc. @ Telephone # 763-428-2259) - Painted Yellow
Valve Vaults	All	All line valves to be placed in vaults except as specified. Vaults shall be 5'-0" inside diameter
Valve Box	All	Tyler 664-S, 3-piece, screw type with 5-1/4" shaft and no-tilt drop cover marked "WATER". Install with a rubber stabilizer manufactured by Adaptor Inc. or equal
Air Release Assemblies	12" Pipe 16" and Larger	1-inch 2-inch
Tapping Sleeve and Valve	All	- Tapping Sleeve shall be cast iron - Valve shall be resilient wedge - Mueller Mechanical Joint Tapping Sleeve Catalog # H-615 or approved equal

12. Depth of bury for water services to be 5'-6" (minimum) to 6'-6" (maximum).
13. Village specifications for water service lines 2-inches or less:

Item		Specification		
Service Line and Meter Size		For potable usage, per Illinois Plumbing Code (Appendix A - Table N); One Inch (1") minimum diameter pipe size		
Saddle		REQUIRED For PVC pipe (and as required or specified for ductile/cast iron pipe): Smith-Blair 372 Series "TaperSeal" stainless steel service saddle, double bolt, CC thread. With permission of the Utilities Division for DIP only , Smith-Blair 317 Double S/S Strap Ductile Iron Body Service Saddle (Saddle Shall Be Fully Encased Within Polywrap).		
Pipe Material		Type K Copper		
Fittings – Must meet No-Lead Brass Requirement and have "NL" marking		Mueller	Ford	McDonald
Corporation Stop		Corporation stop shall be Mueller B-25000N, with Ford L04- 665-NL(90°)/LA04-665-NL(45°) or A.Y. McDonald NL 74776-ST-66(90°)/74750-ST-66(45°) or approved equal flare x compression mechanical bend that is securely blocked or Mueller B-25008N or approved equal, 1 to 2 inches in size.		
Curb Stop (Quarter Turn Check and Minneapolis Top Thread)	1 inch	B-25155N	B44-444M-NL	NL 6100T or –22 NL 6100WT or –22
	1-1/4 inch	H-10287N + two H-15428N	B44-555M-NL	NL 6105+4753T or –22, NL 6104-55, NL 6110-55
	1-1/2 inch	B-25155N	B44-666M-NL	NL 6100-33, NL 6104-33
	2 inch	B-25155N	B44-777M-NL	NL 6100-44, NL 6104-44
Curb Box (Minneapolis Pattern 1-1/2" diameter; cast iron top and pentagon plug)	5.5' bury	H-10302	EM2-55-67	5622, 5623
	6' bury	H-10302	EM2-60-67	5622, 5623
	6.5' bury	H-10302	EM2-65-67	5610, 5611
Unions		Use Appropriate Mueller, Ford or McDonald Couplings		
Fittings that are in vaults should be flare connections.				
All materials shall have the appropriate no lead markings "NL", "N", as specified by the manufacturer.				

14. Sanitary Sewer Service Line Cleanouts – In hard surface areas, an EJIW 1566 cast iron frame and cover (cast with the letter “S”) shall be utilized for all sanitary cleanouts. Cleanout frames shall be supported with bricks on well-compacted granular backfill. For cleanouts located in lawn areas, the top of the PVC cleanout shall be positioned flush with the finished ground. The cap shall be a 6" brass countersunk cleanout flush plug, Sioux 877-60, or approved equal. A three foot length of #6 rebar shall be driven in the ground adjacent to the cleanout to aid in future locating.
15. Sanitary sewer service line saddle connections are permitted with the permission of the Public Works Department. Saddles shall be of neoprene construction with two stainless steel straps.
16. Standard Village manhole frame and cover is East Jordan Iron Works (EJIW) Catalog Number 1022-2 or Neenah R-1772 with Heavy Duty Solid Cover (minimum assembled weight of 300 lbs.) or approved equal. "VILLAGE OF GLEN ELLYN" and the word "STORM", "SANITARY" or "WATER", as appropriate, shall be cast in the cover in 2-inch raised letters. Sanitary manhole lid shall be a self-sealing solid lid with watertight gasket and concealed pick hole.
17. Regarding allowable curb and parkway castings for inlets and catch basins:

- For most conditions, barrier-type curb, use EJIW 7000 with Type T1 Back and Type M1 Grate or Neenah R-3275. In depressed curb situations, use EJIW 7000 with Type M3 Flat Grate. For B-6.12 curb applications, widen gutter section to accommodate the larger grate section.
- For some slope conditions where high capacity grates may be warranted, consult with the Village Engineering Division for selection of a suitable grate.
- For standard roll curb, use EJIW 7525 (Neenah R-3501-P).
- As applicable, round grate configuration consisting of EJIW 1022-2 with Type M1 Grate (Neenah R-2502-A). **Round grates in the street will not be permitted.**
- For lawn areas, use beehive-type, EJIW 6527 or Neenah R-4340-B.
- For ditches, use EJIW 6489 (Neenah R-4342) Ditch Grate, Stool Type

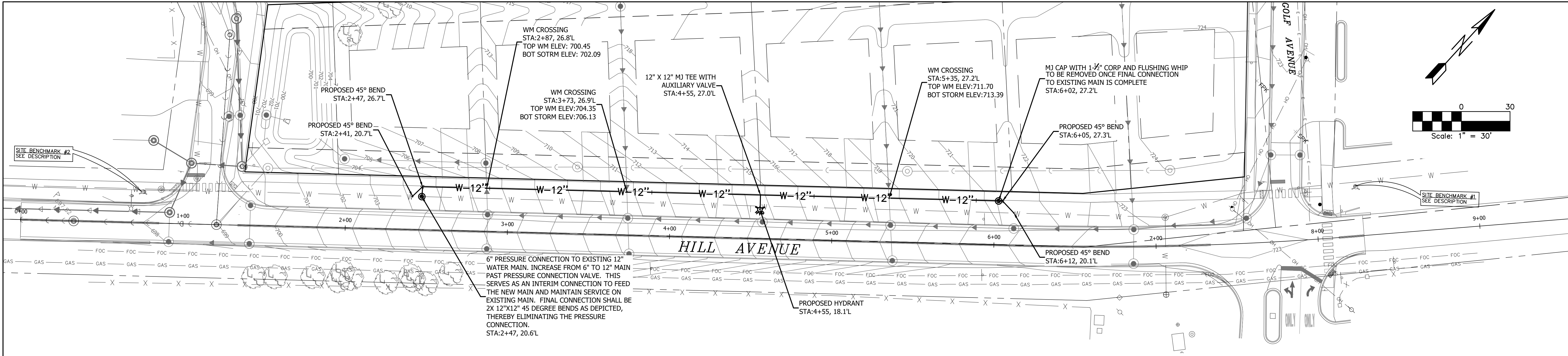
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March, 2022

LEGEND

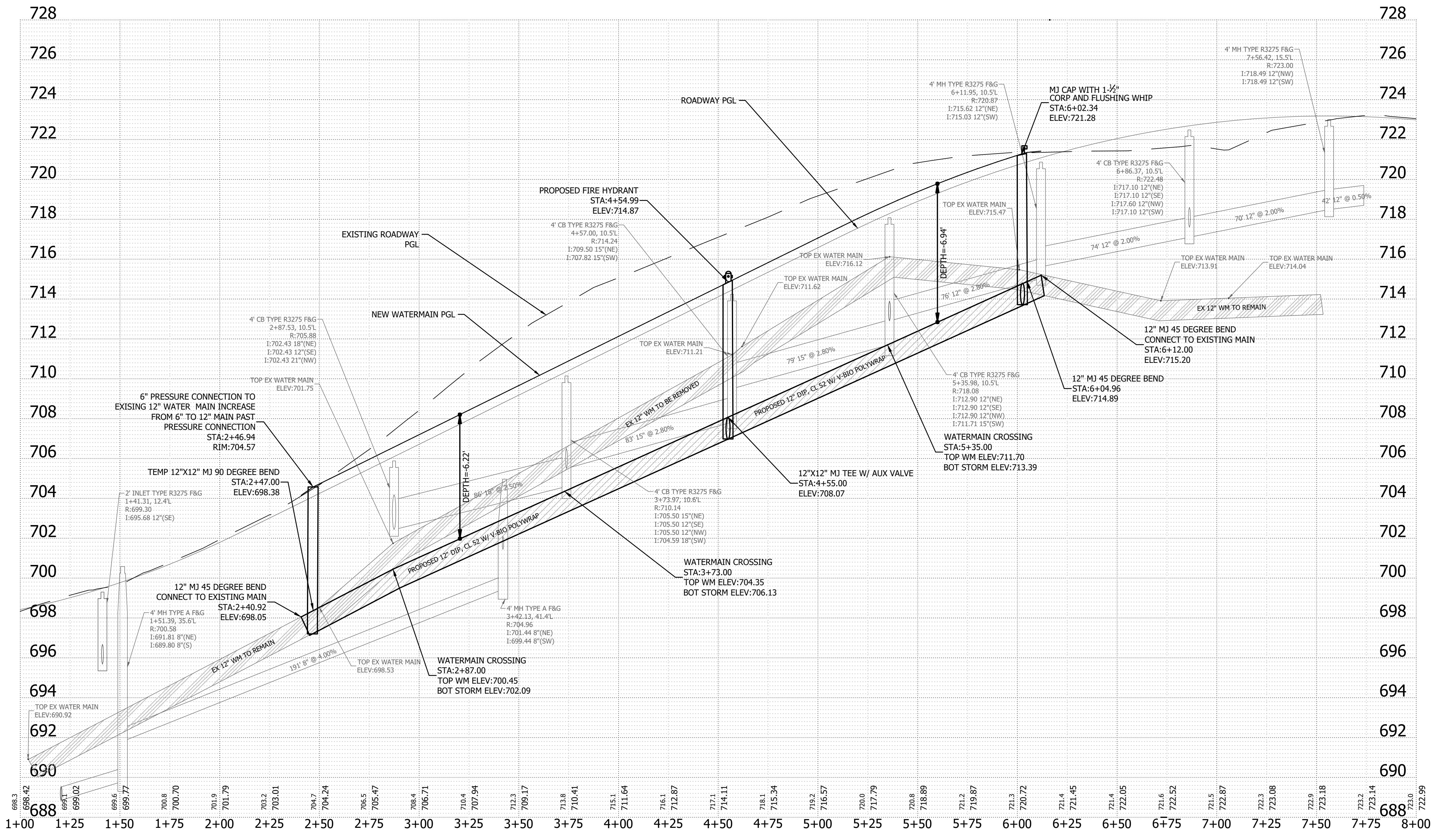
	EXISTING	PROPOSED
CURB & GUTTER	=====	=====
BARRIER CURB	=====	=====
EDGE OF PAVEMENT	-----	-----
SANITARY SEWER	—>—	—>—
STORM SEWER	—>—>—	—>—>—
DRAIN TILE	—>>—>>—	—>>—>>—
UNDERDRAIN	—>>—>>—	—>>—>>—
SILT FENCE	—x—x—	—x—x—
CABLE	—C—	—C—
ELECTRIC	—E—	—E—
GAS	—G—	—G—
TELEPHONE	—T—	—T—
WATER	—W—	—W—
OVERHEAD WIRE	—OH—	—OH—
MANHOLE	⊙	●
CATCH BASIN	○	■
INLET	□	■
FLARED END SECTION (FES)	⏏	⏏
METAL (FES)	⏏	⏏
REMOVE STRUCTURE	⊙	⊙
VALVE VAULT	⊙	⊙
VALVE & BOX	⊙	⊙
BUFFALO BOX	⊙	⊙
HYDRANT	⊙	⊙
GAS VALVE	⊙	⊙
HANDHOLE	⊙	⊙
INLET FILTER BASKET	⊙	⊙
UTILITY PEDESTAL	□ PED	□ PED
UTILITY POLE	⊙	⊙
UTILITY POLE LIGHT	⊙	⊙
STREET LIGHT	⊙	⊙
STREET LIGHT CONTROLLER	⊙	⊙
BORING LOCATION	⊙	⊙
MAIL BOX	⊙	⊙
SIGN	⊙	⊙
FENCE	—x—x—	—x—x—
REMOVE TREE	⊙	⊙
TREE(DECIDUOUS)	⊙	⊙
SIDEWALK REMOVE & REPLACE	⊙	⊙
DRIVEWAY REMOVE & REPLACE	⊙	⊙

TIMELINE OF MAJOR CONSTRUCTION ACTIVITIES
DATE OF CONSTRUCTION: IT IS ANTICIPATED THAT CONSTRUCTION WILL BEGIN SPRING 2023, AND WILL BE COMPLETED BY WINTER 2023.

- PERFORM TREE REMOVAL
- INSTALL TEMPORARY EROSION CONTROL MEASURES.
- CONSTRUCT STORMWATER MANAGEMENT CONVEYANCE FACILITIES (SEWERS, SWALES)
- MASS GRADE SITE
- CONSTRUCT REMAINING UTILITIES
- CONSTRUCT ROADWAY AND BUILDING PADS
- PERFORM RESTORATION, STABILIZATION, AND REMOVAL OF TEMPORARY EROSION CONTROL MEASURES.



Centerline Hill Avenue



- WATERMAIN NOTES:**
- POURED THRUST BLOCKS ARE REQUIRED FOR ALL FINAL BENDS.
 - ANY EXPOSED JOINTS AT REPLACEMENT LIMITS SHALL BE RESTRAINED WITH RETAINER GLANDS AND RODS.
 - ALL PIPE SHALL BE DIP, CLASS 52 WITH V-BIO POLYWRAP.
 - ALL BURIED FASTENERS SHALL BE 304 STAINLESS STEEL. JOINTS SHALL BE OVERLAPPED AND TAPED WITH APPROVED POLYWRAP TAPE.
 - UPON COMPLETION OF INSTALLING THE NEW MAIN, THE OLD WATER MAIN SHALL BE REMOVED DUE TO SHALLOW COVER AND CONCERNS WITH BLEED-OVER DURING LOCATING.

ENGINEERING
RESOURCE ASSOCIATES
35701 WEST AVENUE, SUITE 150
DENVER, COLORADO 80235
PHONE (303) 793-3900
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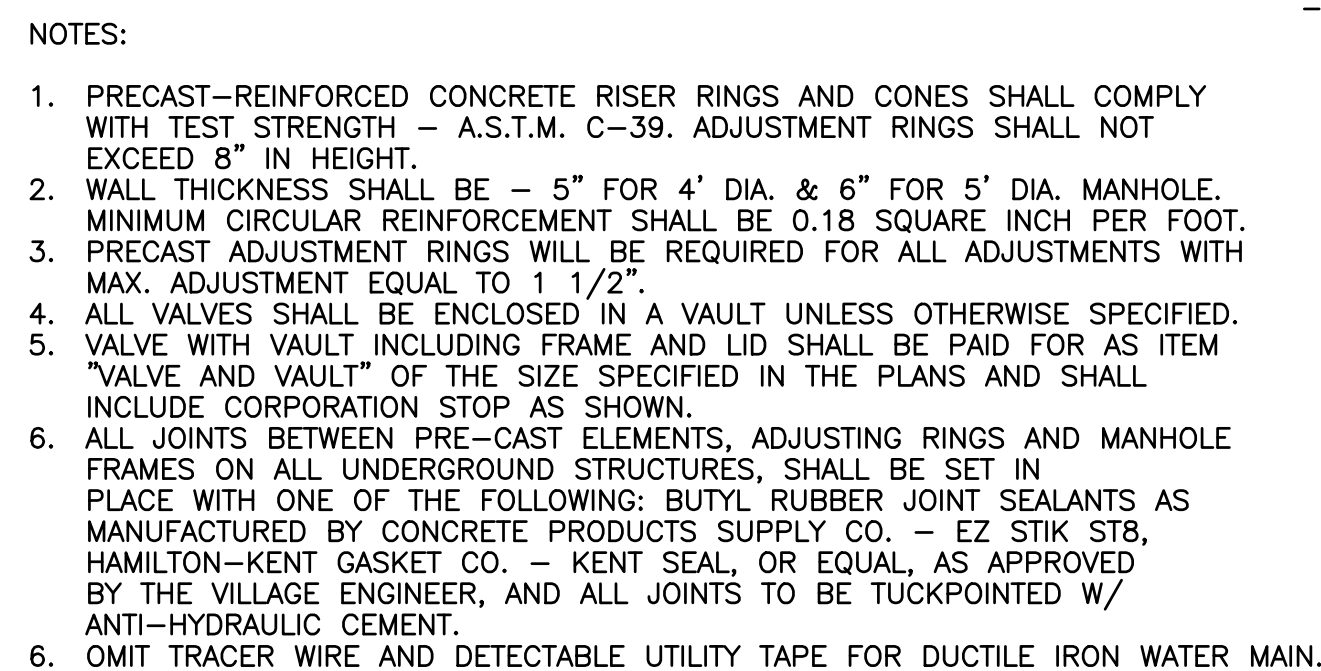
PATRICK J MURPHY BUILDERS

GLEN ESTATES WATER MAIN REPLACEMENT
HILL AVENUE GLEN ELYN
PROJECT 150106

DATE	: 2023-07-05
PROJECT #	: 150106.00
PROF. DESIGN #	: 184.001186
DRAWN BY	: JTF
CHECKED BY	: NAV

W-3.0
SHEET

DESCRIPTION:
G:\PROJECTS\Patrick J Murphy Builders Inc\150106.00 Hill Ave Glen Elyn\CADD\ SHEETS\150106 Watermain Replacement P&P.dwg

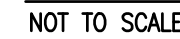


NOT TO SCALE



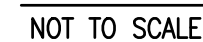
NOTE:

- 1) ALL PIPING SHALL HAVE RESTRAINED JOINTS.



- TRENCH BACKFILL IS INCLUDED IN THE COST OF THE PIPE BEING REPLACED.
ALL TRENCHES SHALL BE SAWCUT AND THE COST SHALL BE INCLUDED IN THE
COST OF THE PIPE.
REMOVE ONLY SUFFICIENT PAVEMENT TO PERFORM PIPE INSTALLATION AND
COORDINATE WITH ENGINEER.

NOT TO SCALE



SIZE (DIA. IN INCH.)	DEAD END OR TEE (SQ. FT.)	1/4 BEND (SQ. FT.)	1/8 BEND (SQ. FT.)	1/16 BEND (SQ. FT.)	1/32 BEND (SQ. FT.)
		90°	45°	22.5°	11.25°
6	3.9	5.5	3.0	1.5	1.5
8	6.7	9.4	5.1	2.6	2.6
10	10.9	15.4	8.4	4.3	4.3
12	15.5	21.8	11.9	6.1	6.1
14	21.0	29.6	16.1	8.2	8.2
16	28.5	37.9	20.6	12.5	12.5
18	38.6	54.4	29.7	14.9	14.9
20	46.8	64.4	35.7	18.6	18.6
24	69.0	97.2	52.9	26.8	26.8

- NOTES:
1. THE ABOVE TABLE IS BASED ON 2,000 PSF SOIL BEARING AGAINST THE UNDISTURBED TRENCH WALL AND ARE TO REPRESENT THE MINIMUM VERTICAL AREA OF THE THRUST BLOCK PERPENDICULAR TO THE FITTING INCLUDING THE ANGLE OF THE FITTING.
 2. THRUST BLOCKING TO PREVENT MOVEMENT OF LINES UNDER PRESSURE AT BENDS, TEES, CAPS, VALVES, HYDRANTS AND AT POINTS SPECIFIED SHALL BE CLASS "SI" CONCRETE. A MIN. OF 12" THICK, PLACED BETWEEN SOLID GROUND AND FITTING, AND SHALL BE ANCHORED IN SUCH A MANNER THAT PIPE AND FITTING WILL BE ACCESSIBLE FOR REPAIRS. THRUST BLOCK SHALL BE PLACED AT BENDS OF 11 1/4" OR MORE. RETAINER GLANDS MAY BE USED IN PLACE OF THRUST BLOCKS. THE COST OF THRUST BLOCKS OR RETAINER GLANDS SHALL BE INCLUDED IN THE COST OF THE FITTING.
 3. PROVIDE POLYETHYLENE ENCASEMENT THROUGHOUT THE ENTIRE LENGTH OF THE WATERMAIN.