Agenda
Village of Glen Ellyn
Regular Meeting
Monday, May 8, 2017
7:00 PM
Glen Ellyn Civic Center, Galligan Board Room

Village Board Meeting Procedures Statement

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

A. Call to Order

B. Roll Call

C. Pledge of Allegiance

D. Audience Participation

1. Proclamation in recognition of 2017 National Police Week.

2. Open:

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

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

Motion to approve the following items including Payroll and Vouchers totaling $1,371,484.58: (Trustee Kenwood)

1. April 10, 2017 Regular Village Board Meeting Minutes.

2. April 17, 2017 Regular Village Board Workshop Minutes.

3. April 24, 2017 Regular Village Board Meeting Minutes.

4. Total Expenditures (Payroll and Vouchers) - $1,371,484.58.

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

5. Ordinance No. 6502, An Ordinance Approving a Variation from the Rear Yard Setback Requirements of the Zoning Code to Allow the Construction of an Addition on the Property Located at 869 Hillside Avenue. (Planning and Development Director Hulseberg)

F. Village Board and Library Board transition activities:

1. Village President Alexander W. Demos, Trustees Dean Clark and Tim O'Shea, and Village Clerk Catherine Galvin are finishing a four-year term of office.

2. Village Manager Mark Franz will present proclamations for outgoing Village Clerk Catherine Galvin, and Village Trustees Dean Clark and Tim O'Shea.

3. Comments by outgoing Village Board Members.

4. The residents being sworn into the offices of Library Trustee, Village President, Village Trustee and Village Clerk this evening were officially elected for four-year terms of office in the consolidated election of April 4, 2017. In addition, all Board members will be sworn in by the Honorable John Demling.

5. Administration of Oath of Office to new Library Trustees:

   Shannon Burgess
   Diana "Didi" Foth
   Andre Wright

6. Administration of Oath of Office to new Village Clerk John A. Chereskin.

7. Administration of Oath of Office to new Village Trustees:

   William Enright
   Gary Fasules
   Craig Pryde

8. Administration of Oath of Office to new Village President Diane McGinley.

9. Seating of new Village Board members at the dais.

10. Convening of new Village Board.

11. Village Manager Mark Franz will present a proclamation for outgoing Village President Alexander W. Demos.

12. Comments by new Village Board Members.

G. Reminders

1. A Village Board Workshop is scheduled for Monday, May 15, 2017 at 7:00PM in Room 301 of the Glen Ellyn Civic Center.

2. A Village Board Meeting is scheduled for Monday, May 22, 2017 at 7:00PM in the Galligan Board Room of the Glen Ellyn Civic Center.

H. Other Business

I. Adjournment

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

Meeting: 05/08/17 07:00 PM
Department: Administration - Recognition
Department Head: Al Stonitsch
Category: Proclamation
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 2702) DOC ID: 2702

Proclamation in recognition of 2017 National Police Week.

ATTACHMENTS:

- Proclamation National Police Week 2017 (PDF)

Proclamation

WHEREAS, there are approximately 900,000 law enforcement officers serving in communities across the United States, including the dedicated members of the Glen Ellyn Police Department; and

WHEREAS, nearly 60,000 assaults against law enforcement officers are reported each year, resulting in approximately 16,000 injuries; and

WHEREAS, since the first recorded death in 1791, more than 20,000 law enforcement officers in the United States have made the ultimate sacrifice and been killed in the line of duty; and

WHEREAS, May 15 is designated as Peace Officers Memorial Day, in honor of all fallen officers who, through their courageous deeds, have lost their lives or have become disabled in the performance of duty; and

WHEREAS, the Glen Ellyn Police Department has grown to be a modern and technological law enforcement agency which unceasingly provides a vital public service; and

WHEREAS, the members of the Glen Ellyn Police Department, past and present, who by their faithful and loyal devotion to their responsibilities, have rendered a dedicated service to our community and, in doing so, have established an enduring reputation for preserving the rights and security of all our residents.

NOW, THEREFORE, I, ALEXANDER W. DEMOS, President of the Village of Glen Ellyn, Illinois, on behalf of the Village Board, do hereby declare the week of May 14-20, 2017 as National Police Week, and urge all Glen Ellyn citizens to join in commemorating the service of law enforcement officers in our community.

_____

VILLAGE PRESIDENT
ATTEST:

_____

VILLAGE CLERK

_____

DATE

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

Meeting: 05/08/17 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Minutes
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 2704) DOC ID: 2704

April 10, 2017 Regular Village Board Meeting Minutes.

ATTACHMENTS:

- Minutes 04-10-2017 Regular Village Board Meeting (PDF)

Minutes
Village Regular Board Meeting
Glen Ellyn Village Board of Trustees
Monday, April 10, 2017

Call to Order

President Demos called the meeting to order at 7:05 p.m.

Roll Call:

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

In Attendance: Village Clerk Galvin, Village Manager Franz, Assistant Village Manager Stonitsch, Village Attorney Mathews, Finance Director Coyle, Public Works Director Hansen, Police Chief Norton, Building & Zoning Official Witt, Village Planner Sterett and Fire Services Administrator Chereskin.

Pledge of Allegiance:

President Demos asked Trustee McGinley to lead the Pledge of Allegiance.

Audience Participation

Pastor Kelly Brady, Glen Ellyn Bible Church thanked Trustee Senak for inviting him to lead a Prayer for Unity.

Mr. Don Carlson, Montessori Academy of Glen Ellyn thanked the Village Board and Staff for their assistance with the Run for Rain.

Ms. Diana Martinez, 594 Elm St. approached the Board to state her opposition to the proposed gas station at 825 N. Main St. She heard that several Trustees want a save space for seniors to get gas. They are 1461 seniors in Glen Ellyn and there are 14 gas stations within a 4 mile radius. There are seniors who told her they would prefer a smaller station and can the plans be scaled back. With regards to students, they have a curfew so the station does not need to be 24/7.Concerning economic growth, these will be minimum wage jobs with a high turnover which does not serve as a catalyst for growth. Referencing Attorney Mathews prior remarks that a use is a use; she responded no, a special use does not conform.

Ms. Martinez added that the old station was 700 sq. ft. The current plans call for one that is on 3 lots some of which never had a gas station and that these lots will be ruined in perpetuity. Ms. Martinez also quoted from the Village Plan. She also mentioned her concerns regarding stormwater and the run-off from Papa Saverio's after a recent heavy rain. Referencing prior Trustee comments about pollution, Ms. Martinez responded with Johns Hopkins data that 40 gallons of gas spills, overflows annually at every gas station. She feels this is a violation of special use. This will send fumes, emissions and gas run-off into a residential neighborhood and she recommended eliminating the third set of pumps.

Ms. Martinez referenced True North's application and stated it is not a hardship, it is overdesigned. The Board and staff have given her a lot of time and support; she hopes they continue to do so. She touched on concerns about crime, pollution, trees coming down and the view.

Mr. Brett Herard approached the Board to state his opposition to the proposed gas station at 825 N. Main St. He stated we are all united in a cause and we feel strongly about it. He stated he is here to support fellow community members.

Mr. Mike Semprevino, 22W488 Emerson approached the Board to state his opposition to the proposed gas station at 825 N. Main St. Mr. Semprevino referenced the recent break- in's at the liquor store and Dairy Queen – apparently the thief parked on his street. He stated the minimum wage employees will be the most vulnerable in the late hours. He questioned the amount of patrol cars out and how many are on the north side of town. He asked what the plan is for additional police presence.

Mr. Brett Wallin, 815 Lenox Drive, approached the Board to state his opposition to the proposed gas station at 825 N. Main St. He stated we should not build a gas station there. Government should exist for the good of the people; you are for the good of business. It is one or the other. One benefit thus far: the political force will face significant challenge. It is not too late to correct an egregious error.

Ms. Jessica Buttimer, 275 Sunset approached the Board to state her opposition to the proposed gas station at 825 N. Main St. She is a 12 year resident and does not feel True North's application passes muster. Who benefits, a gas station company in Ohio? Children, neighbors and the community will suffer, the optics are bad. Her trust in the Village Board is waning, especially based on a Trustee's recent behavior in the District 41 School District Referendum where she witnessed personal attacks and their Village Trustee title was used to enhance credibility. Ms. Buttimer also referenced a Trustee's interviews with what she referred to as a fake news source – the DuPage Policy Journal.

Mr. Rick Massa, 787 Forest Ave. approached the Board to state his opposition to the proposed gas station at 825 N. Main St. He stated the results of the March 13 meeting were disappointing and he hopes that moving forward the Trustees will have an open mind.

Ms. Catherine Jane Thomas, 531 Maple St. approached the Board to state her opposition to the proposed gas station at 825 N. Main St. She is a 10 year resident who has only attended prior two Village meetings. When she heard about it she thought this would be on Roosevelt Road. She is opposed to this near the school.

Mr. Drew Tedford, 22W533 Emerson, approached the Board to state his opposition to the proposed gas station at 825 N. Main St. He is a 5 year resident from Arizona and thanked Ms. Diana Martinez for all of her hard work on this issue. The fabric of the community will affect us all.

Mr. Don Carlson, 138 S. Route 53 approached the Board to state his opposition to the proposed gas station at 825 N. Main St. His school is just north of this and some of their students walk to school. He would like to register our opposition as this raises concerns for our community.

Mr. David Hartsell, 714 Meredith Place approached the Board to state his opposition to the proposed gas station at 825 N. Main St. He stated that Diana Martinez is the voice of reason, it is a shame more of you are not paying attention to her. He is 62 years old and does not need a gas station here. He will encourage students not to fill up there. He is astonished at the propaganda from the Village President that this will provide $140,000 annually in tax revenue. He submitted a FOI request from the Village for the data to support this information and they refused to respond. We will not stop.

Ms. Jessica Commo, 771 Forest Ave. approached the Board to state her opposition to the proposed gas station at 825 N. Main St. She showed video from a recent heavy rainfall behind Pap Saverio's and asked what the Village would fine a resident if this happened on private property. She stated it is Village property. Manager Franz responded they will check to see whose property this is.

Mr. John Frank, 773 Western approached the Board to state his opposition to the proposed gas station at 825 N. Main St. He fundamentally believes this is a mistake. There have been a lot of homes around there for sale recently and he does not believe this is a coincidence. Property values will be impacted and this should be taken into consideration.

President Demos called for a short break from 7:56 p.m. to 8:02 p.m.

Agenda Item E. - Consent Agenda:

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

1. February 27, 2017 Special Village Board Workshop Minutes.

2. February 27, 2017 Special Village Board Meeting Minutes.

3. March 13, 2017 Regular Village Board Meeting Minutes.

4. Total Expenditures (Payroll and Vouchers) - $1,296,931.54. The vouchers have been reviewed by Trustee Clark and Manager Franz prior to this meeting, and are consistent with the Village's purchasing policy.

5. Approve the Run for Rain special event to take place on April 29, 2017 from 10:00 a.m. to 11:30 p.m.

6. Approve the Glen Ellyn Park District Youth Baseball Opening Day Parade to take place on April 22, 2017 from 9:00 a.m. to 10:00 a.m.

7. Resolution No. 17-06, A Resolution Approving and Adopting the Memorandum of Understanding with the DuPage Foundation to Establish the Glen Ellyn Fund Initiative.

8. Ordinance No. 6489, An Ordinance Authorizing the Execution of an Intergovernmental Agreement with the Village of Lombard for the Disconnection of the Glenbard Wastewater Authority Bemis Road Plant from the Village of Lombard and Annexation of the same to the Village of Glen Ellyn.

9. Ordinance No. 6490, An Ordinance Authorizing the Execution of a Second Amendment to a Boundary Line Agreement with the Villages of Lombard and Glen Ellyn.

10. Ordinance No. 6491, An Ordinance Granting Approval of Zoning Variations and the Exterior Appearance of a 3-Unit Attached Single Family Development to be Located at 490 Newton Avenue.

11. Ordinance No. 6492, An Ordinance Approving Variations from the Minimum Lot and Yard Requirements of the Zoning Code to Allow the New Construction of a Two-Story Residence on the Property Located at 844 Hillside Avenue.

12. Ordinance No. 6493, An Ordinance Approving a Variation from the Maximum Lot Coverage Ratio Requirement of the Zoning Code to Allow the Construction of a Screened Porch Addition on the Property Located at 267 Scott Avenue.

13. Ordinance No. 6494-VC, An Ordinance Amending Chapter 6 (Construction of Utility Facilities in Rights-of-Way) of Title 8 (Public Ways and Property) and Chapter 7 (Officers and Employees) of Title 1 (Administrative) of the Village Code to Regulate the Installation of Wireless Communications Sites Constructed Within the Public Right-of-Way.

14. Pursuant to Section 1-10-7 of the Village Code, adopt the competitive bidding procedures of the Suburban Tree Consortium, West Central Municipal Conference, of River Grove, Illinois, and approve the Village Manager to execute a contract funding the 2017 annual tree planting program, in an amount not to exceed $132,500, to be expensed to the General Fund.

15. Authorize the Village Manager to execute a contract with Thomas Engineering Group, of Lombard, Illinois, in the total fixed price amount of $84,500, for construction engineering services for the 2017 Kenilworth-Alley Reconstruction Project, to be expensed to the Water, Sanitary Sewer and Capital Projects Funds.

16. Approve the Police Department’s annual contribution to the Glen Ellyn Youth and Family Counseling Service (GEYFCS), in the amount of $25,000, to be expensed to the General Fund - Police.

President Demos pulled Consent Agenda Items 13 and 16 for additional discussion.

With regard to Item 8 Trustee Senak asked why do we need to change this? Village Planner Sterett responded they have been working with the Village of Lombard on the boundary line. This is unincorporated and it is easier to serve the utilities in Glen Ellyn. Trustee Senak asked about the benefit to Glen Ellyn and the cost. Village Planner Sterett responded this was not continuous with Glen Ellyn at the time, now it is. There is no cost as we are annexing property we own.

With regard to Item 9, Trustee Senak asked about revenue sharing. Planner Sterett responded this was a request from the Village of Lombard.

A Motion was made by Trustee Clark and seconded by Trustee Kenwood to approve the Consent Agenda, Items 1-12 and 14-15, including Payroll and Vouchers totaling $1,296,931.54

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

Consent Agenda 13. Ordinance No. 6494-VC, An Ordinance Amending Chapter 6 (Construction of Utility Facilities in Rights-of-Way) of Title 8 (Public Ways and Property) and Chapter 7 (Officers and Employees) of Title 1 (Administrative) of the Village Code to Regulate the Installation of Wireless Communications Sites Constructed Within the Public Right-of-Way.

A motion was made by Trustee Ladesic and seconded by Trustee Kenwood to table.

Upon roll call, Trustees Clark, Kenwood, Ladesic and Senak voted "Aye." Trustees McGinley and O'Shea voted "Nay". Motion carried.

Consent Agenda Item 16. Approve the Police Department's annual contribution to the Glen Ellyn Youth and Family Counseling Service (GEYFCS), in the amount of $25,000, to be expensed to the General Fund - Police.

Trustee Senak asked about the value. Chief Norton responded that no one is turned away due to an inability to pay and that there is a huge cost to the community without this service.

A motion was made by Trustee Senak and seconded by Trustee Kenwood to Approve the Police Department's annual contribution to the Glen Ellyn Youth and Family Counseling Service (GEYFCS), in the amount of $25,000, to be expensed to the General Fund - Police.

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

Agenda Item F. - Proposed Fire Services Fee: (Presented by Finance Director Coyle)

Fire Services Administrator Chereskin stated that all of the Fire Company vehicles other than the last two were paid for by donations. President Demos stated when they started the Fire Services Fee it was conservative and we started too low but that allows it to be fluid and he feels the proposed amount is very fair.

Trustee Senak stated this is really a tax. This is a necessary tax. It is the worst type of tax and he believes seniors should not have to pay. It is time we provide meaningful relief to seniors. Trustee Senak made a motion to exempt seniors from the Fire Services Fee. The motion failed to receive a second.

President Demos encouraged Trustee Senak to continue to work on that. Trustee Ladesic responded he prefers not to relinquish the full amount but would like to see a discount for seniors and for those who installed sprinkler systems.

Trustee McGinley stated she supports this as presented and that she will continue to review annually. This is still not the exact plan; but seniors have access to many programs and services. This is a service everyone uses and we need to make sure we are not over taxing younger residents.

Trustee Kenwood stated he would not be voting for this, he wants to support this in the right way.

A motion was made by Trustee Ladesic and seconded by Trustee Clark to approve Ordinance No. 6495-VC, An Ordinance to Amend Section 5-3-2 of the Village Code Regarding Fire Services Fees.

Upon roll call, Trustees Clark, Ladesic, McGinley and O'Shea voted "Aye." Trustees Kenwood and Senak voted "Nay". Motion carried.

Agenda Item G. – Reminders:

1. A Village Board Workshop is scheduled for Monday, April 17, 2017 at 7:00PM in Room 301 of the Glen Ellyn Civic Center.

2. A Village Board Meeting is scheduled for Monday, April 24, 2017 at 7:00PM in the Galligan Board Room of the Glen Ellyn Civic Center.

Adjournment

At 8:43 p.m. a motion was made by Trustee Kenwood and seconded by Trustee O'Shea to adjourn. Upon roll call, Trustees Clark, Kenwood, Ladesic, McGinley, O'Shea and Senak voted "Aye." Motion carried.

Respectfully submitted,

Catherine Galvin,
Village Clerk

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

Meeting: 05/08/17 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Minutes
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 2705) DOC ID: 2705

April 17, 2017 Regular Village Board Workshop Minutes.

ATTACHMENTS:

- Minutes 04-17-2017 Regular Village Board Workshop (PDF)

Minutes
Regular Village Board Workshop Meeting
Glen Ellyn Village Board of Trustees
Monday, April 17, 2017

Call to Order

President Demos called the meeting to order at 7:04 p.m.

Roll Call

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

In Attendance: Village Clerk Galvin, Village Manager Franz, Assistant Village Manager Stonitsch, Village Attorney Mathews, Finance Director Coyle, , Public Works Director Hansen, Planning & Development Director Hulseberg, Police Chief Norton and Fire Services Administrator Chereskin.

Pledge of Allegiance

President Demos asked Trustee Ladesic to lead the Pledge of Allegiance.

Audience Participation:

Ms. Diana Martinez, 594 Elm St., approached the Board to state her opposition to the proposed gas station at 825 N. Main St. She referenced stormwater concerns and the run-off from behind Papa Saverio's after a recent heavy rain. This is a problem and we need to deal with this. She realizes that people on Boards and Commissions are volunteers but decisions cannot be based on friendships. This is not what a hearing is about. She stated her continued opposition to the gas station being open 24/7.

Mr. Dan Porter. 594 Elm St. approached the Board to state his opposition to the proposed gas station at 825 N. Main St. He wanted to tell the residents how much work Diana Martinez is doing on their behalf. He called the CEO of True North to ask what the deal is.

Mr. Andrew Livingston, 789 Forest approached the Board to state his opposition to the proposed gas station at 825 N. Main St. He is a 25 year resident and he is worried about chemicals and benzene, along with the fumes and run-off. He does not understand the point of a 24/7 operation. He asked the Board to think through this.

Ms. Jessica Valerio, 830 Lenox Rd., approached the Board to state her opposition to the proposed gas station at 825 N. Main St. She gave a detailed account of their social media efforts and showed how many people their Facebook page has engaged. She provided additional statistics on social media and data regarding millennials.

Mr. Mark Simon, 604 Elm St. approached the Board to state his opposition to the proposed gas station at 825 N. Main St. He referenced a quote from former Village Trustee Carl Henninger regarding the proposed use of this site. He showed video of traffic at this intersection. He also stated that True North claims to be a good neighbor and showed photos of a True North property in Cleveland, Ohio.

Ms. Sarah Tuscher, 524 Oak St. approached the Board to state her opposition to the proposed gas station at 825 N. Main St. She is the Co-President of the Forest Glen PTA but she is speaking as a resident. She is requesting no left turns onto Main St. and to add traffic controls or crossing guards. The Main St. signs are already ignored. The Environmental Commission has not done a report. Forest Glen has an open air intake and District 41 does not have a plan to make it closed air, this is a very serious concern to her.

F. Glen Ellyn Chamber of Commerce License Agreement Renewal: (Presented by Village Manager Franz) (Discussion Only)

Village Manager Mark Franz led a discussion regarding the Glen Ellyn Chamber of Commerce License Agreement Renewal.

Steve Thomas, President and Terri Pfeiffer-Smith, Treasurer were in attendance. Manager Franz noted that in 2012 the Chamber moved in. Trustee Ladesic suggested another appraisal be done on the building. Trustee McGinley responded she is in support of this and until we have a plan the Chamber should stay there – she is excited they want to stay.

E. 2017 First Quarter Financial Report: (Presented by Finance Director Coyle) (Discussion Only)

Finance Director Christina Coyle reviewed the 2017 First Quarter Financial Report.

Trustee McGinley referenced Page 13 and asked if there was significant water leakage. Director Coyle responded it is due to hydrant flushing and fire calls. Director Hansen responded there will always be some leakage. The EPA sets standards and the Village meets them. Director Coyle responded they are testing meters and they are being replaced as needed.

Trustee O'Shea expressed concerns about the decline in sales tax revenue. Director Coyle responded they are not getting a lot if information from the state. Trustee O'Shea suggested the state may have made errors in the past and this may be revenue we do not see again.

At 8:07 p.m. President Demos requested a short break until 8:20 p.m.

G. Proposed Pedestrian Walkways Project: (Presented by Planning and Development Director Hulseberg) (Discussion Only)

Planning and Development Director Staci Hulseberg presented information regarding the proposed Pedestrian Walkways Project.

Trustee O'Shea thinks this looks great. Trustee Clark asked how many parking spaces would be added. Director Hulseberg responded approximately 40 parking spaces.

Trustee O'Shea would prefer the walkway to be all outside; Trustee Clark agrees. Trustee McGinley also agreed with Trustee O'Shea and added she would like to see the exterior further south to give more businesses foot traffic.

Trustee Senak stated he is supportive but wants a wider walkway to allow for outdoor seating and to be part of a broader plan for a parking garage behind. He would like the Village to acquire the entire parcel, tear it down but this is a great start. President Demos responded that the Village needs to work within our means.

Trustee O'Shea commented that the width looks tight. Director Hulseberg responded it is tight but it meets code.

H. DuPage County Forest Preserve Proposed Lease of Maintenance Property and McKee House: (Presented by Village Manager Franz) (Discussion Only)

Village Manager Mark Franz presented information regarding a proposed lease of maintenance property and McKee House with the DuPage County Forest Preserve.

Forest Preserve District Commissioner Tim Whelan was in attendance.

This would provide the Village with salt storage and an additional building for general storage. The gas pumps would remain property of the Forest Preserve District.

Ms. Cam Page, 206 Hill Ave. approached the Board to state she is really excited about this. She was involved with a plan to save the McKee House 10-11 years ago but there was a failed agreement. She is happy about the salt dome and glad to see this will be under local control. It is more important to us.

Ms. Kathy Cornell, 678 Forest Ave. is a 38 year resident and she is very interested in preserving this house. It is historic to the overall community. There is broad support in DuPage County and beyond. The Park District Board has written letters to the Forest Preserve District twice encouraging them to support the McKee house. It would be great for summer nature camps and as a special use venue. The $400,000 needed is doable but we need to start right away. There is already a 501c3: the McKee Preservation Group is poised and ready to go. Thank you.

Trustee McGinley added we have already started planning; this is about inclusion and involvement. The Village will serve as an oversight group and we are very excited about this.

Manager Franz remarked that the Village and the Forest Preserve District will each add $25,000 to this project after the $400,000 has been raised.

Trustee Kenwood asked about the 2 year timeframe. President Demos responded they may add to that timeframe to allow for startup. Trustee O'Shea added that he is excited to see the Village step up to this extent. The McKee house sits in the center of the county. He did express concerns about the Village running an event space.

Commissioner Whelan stated there is some grant money available. Trustee Senak commented that future generations will be indebted to you. Trustee Ladesic remarked that he is generally supportive. President Demos recommended they look for in kind donations of parts and labor.

The Board reached a consensus to move forward.

Adjournment:

At 9:11 p.m. a motion was made by Trustee Kenwood and seconded by Trustee O'Shea to adjourn. Motion carried.

Respectfully submitted,

Catherine Galvin
Village Clerk

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

Meeting: 05/08/17 07:00 PM
Department: Administration
Department Head: Caroline Conlon
Category: Minutes
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 2717) DOC ID: 2717

April 24, 2017 Regular Village Board Meeting Minutes.

ATTACHMENTS:

- Minutes 04-24-2017 Regular Village Board Meeting (PDF)

Minutes
Village Board Regular Meeting
Glen Ellyn Village Board of Trustees
Monday, April 24, 2017

Call to Order

President Demos called the meeting to order at 7:05 p.m.

Roll Call:

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

In Attendance: Village Clerk Galvin, Village Manager Franz, Assistant Village Manager Stonitsch, Village Attorney Mathews, Finance Director Coyle, Director of Planning & Development Hulseberg, Public Works Director Hansen, Police Chief Norton, Building & Zoning Official Witt, Village Planner Sterett and Fire Services Administrator Chereskin.

Pledge of Allegiance:

President Demos asked Trustee Kenwood to lead the Pledge of Allegiance.

Audience Participation

Pastor Kristin Larson, First United Methodist Church thanked Trustee Senak for inviting her to lead a Prayer for Unity.

Clerk Galvin read into the record a Proclamation in recognition of the dedication of Merrill Rajeck for his contributions to the Glen Ellyn Police Pension Fund, the Glen Ellyn Volunteer Fire Company and the community.

Clerk Galvin read into the record a Proclamation in recognition of Sister City Week 2017 which was accepted by Assistant Village Manager Stonitsch. Assistant Village Manager Stonitsch invited everyone to the upcoming Market Francais.

Clerk Galvin read into the record a Proclamation in recognition of Arbor Day 2017 which was accepted by Public Works Director Hansen.

Ms. Erica Nelson, 1734 Kay Road, involved citizen. She stated the community prides itself on volunteers and quoted President Demos. She wants to continue a dialog as partners.

Agenda Item E. - Consent Agenda:

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

1. March 20, 2017 Special Village Board Workshop Minutes.

2. March 20, 2017 Special Village Board Meeting Minutes.

3. Total Expenditures (Payroll and Vouchers) - $4,582,202.09. The vouchers have been reviewed by Trustee O'Shea and Manager Franz prior to this meeting, and are consistent with the Village's purchasing policy.

4. Designate Trustee Kenwood as Village President Pro Tem for the four-month period from May, 2017 through August, 2017.

5. Ordinance No. 6496, An Ordinance Granting Approval of a Zoning Variation to Allow the Construction of an Eight-Foot Fence for the Glen Ellyn Police Station Located at 65 S. Park Boulevard. (Planning and Development Director Hulseberg)

6. Ordinance No. 6497, An Ordinance Vacating a Portion of the Eastern Avenue Right-of-Way to 784 Elm Street and the Glen Ellyn Park District. (Planning and Development Director Hulseberg)

7. Resolution No. 17-07, A Resolution Concerning the Determination of the Glen Ellyn Village Board that Change Order Number One - Final with Earthwerks Land Improvement and Development Corporation for an increase of $39,090 is required for the Lake Ellyn Outlet Control Structure Replacement Project for a revised and final contract cost of $594,090. (Public Works Director Hansen)

8. Authorize the Village Manager to execute Amendment No. 1 to the Agreement with ESI Consultants, Ltd., of Naperville, Illinois, in the amount of $16,000, for additional resident engineering expenses for the 2015 Crescent Boulevard Reconstruction Project, to be expensed to the Capital Projects Fund. (Public Works Director Hansen)

A motion was made by Trustee O'Shea and seconded by Trustee Kenwood to approve the Consent Agenda Items 1-8, including Payroll and Vouchers totaling $4,582,202.09.

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

Agenda Item F. - Proposed Development at 825 N. Main Street: (Presented by Planning and Development Director Hulseberg)

Director Hulseberg provided a detailed overview of the project to date.

Trustee Senak expressed concerns with stormwater. Director Hulseberg responded the plans go above and beyond DuPage County standards and they will continue to evaluate. President Demos responded he reviewed the stormwater plan and one sewer in the back is not enough. Director Hulseberg added that the Stormwater Engineer has been out and there may have been some unpermitted changes. President Demos suggested added some plantings as a buffer.

Mr. Ryan Howard, CEO True North Energy LLC provided an additional overview of the project to date.

President Demos asked the Board and True North to consider closing from midnight to 5 a.m. Mr. Howard responded there are smaller locations that are not 24/7, they are planning on a significant investment and have already made several concessions. Trustee Senak asked for data showing 24/7 is profitable. Mr. Howard responded since it is slower later that is when the employees clean and they find it is safer than when the facility is closed and the lights are off.

Trustee O'Shea inquired about increased traffic. Mr. Howard responded this will not increase traffic; this is a drive by location, not a destination. Trustee O'Shea asked about vapor recovery. Mr. David Nye, General Manager of Engineering, True North LLC responded they use a closed loop system which is designed to capture vapors and that it is no different than an idling car.

Trustee Kenwood asked about the tankers and refueling. Mr. Nye responded the sites are fueled as needed and they try to schedule late evening/early morning. Mr. Howard added that the tankers would not be driving past Forest Glen School. Mr. Mark Lyden, President True North LLC responded the stores do not need to be open for fuel to be delivered since 99% of deliveries are done by True North employees. Chief Norton clarified there are weight limits but they do not apply to deliveries to a specific address.

Trustee McGinley asked about extra patrols at Forest Glen. Chief Norton responded they are getting out of the crossing guard business but they will work with the school as needed. Trustee Kenwood asked about limiting left turns onto Main Street at certain times. Chief Norton responded not that many kids walk to school.

Trustee Senak asked several questions about the traffic study which was done on January 26, 2017.

Trustees Clark, Ladesic and O'Shea support 24/7. Trustee McGinley is leaning toward 24/7. Trustee Senak will support 24/7 if the data is there to justify and Trustee Kenwood does not support 24/7

PUBLIC COMMENT

Ms. Diana Martinez, 594 Elm St. approached the Board to express her opposition to the proposed gas station at 825 N. Main St. She expressed concerns with stormwater and drainage. We know there are spills at pumps. She grew up in Glen Ellyn and chose to live here; this process does not feel like home or Glen Ellyn. She feels this is aggressive and wrong. Why is the planning department in favor of this? Seven-11 will be closing. Who extended this contract? She is glad Trustee Ladesic in concerned about the gas station; what about the residents. She begged the Board to do the right thing.

Mr. Brett Wallin, 815 Lenox Rd., approached the Board to express his opposition to the proposed gas station at 825 N. Main St. this issue has the potential to unite us. We all care about our community but having the right motivation is not enough, we must have the same priorities. Scientific research shows that those who live within 300 ft. of a gas station have an increased risk of cancer. It is the developer's job to disprove that. The sales tax revenue = $12 per household does that outweigh some residents risk of cancer?

Mr. Marc Southard550 St. Charles Rd. approached the Board to express his opposition to the proposed gas station at 825 N. Main St. No one in Glen Ellyn is farther than 2 miles from a gas station. He does not believe this qualifies as C-2.

Ms. Mary Beth Nelms, 1N144 Stacy Ct. approached the Board to express her opposition to the proposed gas station at 825 N. Main St. and to read the Village Board responsibilities from the Village website. She stated she does not want to hear vacuum cleaners in the late hours. The issue is not about the concessions True North has made, negotiations are not finished.

Mr. Pete Kienlen, 757 N. Main Street approached the Board to express his opposition to the proposed gas station at 825 N. Main St. He walks his kids to Forest Glen School and is concerned about increased traffic. The traffic study is not complete and he is concerned about increased crime.

Mr. Leland Livingston, 789 Forest Ave. approached the Board to express his opposition to the proposed gas station at 825 N. Main St. He opposes 24/7 operation, the sale of liquor and 12 pumps. He said it is ok for the Board to admit they made a mistake.

Ms. Kristy Bockelman, 765 Prairie approached the Board to express her opposition to the proposed gas station at 825 N. Main St. She read the Village Board responsibilities from the Village website. She stated there is no proof this is a need or want. You are doing irreparable harm to our community if you do not take our opposition seriously.

President Demos called for a short break from 10:02 p.m. to 10:15 p.m.

Ms. Sarah Tuscher, 524 Oak St. approached the Board to express her opposition to the proposed gas station at 825 N. Main St. She is Co-President of the Forest Glen PTA, they held a special meeting and vote – they voted unanimously to oppose this project. There are over 600 students and 90 staff members. They are concerned the Environmental Commission did not review. Forest Glen is less than 1 block away and they have an open air system with no plans to make it a closed air system.

James Bethod, approached the Board to express his opposition to the proposed gas station at 825 N. Main St. You can drive to Wheaton, North Ave. or Roosevelt Rd. for gas.

Mr. David Hartsell, 714 Meredith Place, approached the Board to express his opposition to the proposed gas station at 825 N. Main St. He is a 16 year resident If you do not believe anyone walks their kids to Forest Glen you are out of touch. This is a pretty design but it belongs on North Ave. You are putting our kids at risk for $140,000 in tax revenue. He pointed out that Trustee McGinley is President of the Hadley PTA and asked how she can support this, do what is right.

Mr. Ray Campbell, 460 Raintree Ct., approached the Board to express his opposition to the proposed gas station at 825 N. Main St. Three prior gas stations already failed and the Village already spent a lot for clean-up.

Mr. Bob Imig, 815 Lenox Rd., approached the Board to express his opposition to the proposed gas station at 825 N. Main St. He thanked the Village Board for their hard work and told them it was time to admit we cannot save this project and move on.

Ms. Jil-Lyn Tedford, 22W533 Emerson Ave. approached the Board to express her opposition to the proposed gas station at 825 N. Main St. She is disappointed they approved the special use permit. She was told the residents are too picky and need to be more accepting. She read the Village Board responsibilities from the Village website. She is opposed to 24/7, 12 pumps and left turns onto Main St.

Ms. Jessica Valerio, 830 Lenox Rd., approached the Board to express her opposition to the proposed gas station at 825 N. Main St. She heard there is no risk with benzene and showed a graph. She also stated that insurance rates go up when there is 24/7 operation. She is completely against this project and does not feel it fits into our community. Her third grader rides his bike to school alone.

Ms. Jessica Commo, 771 Forest Ave. approached the Board to express her opposition to the proposed gas station at 825 N. Main St. She wrote 4 letters in opposition and none were included in the Board packet; you are being dishonest and not transparent. She also made reference to the petition with 1,150 signatures.

Ms. Karyn Campbell, 460 Raintree Ct., approached the Board to express her opposition to the proposed gas station at 825 N. Main St. She is here to stand with her neighbors to the north to oppose this project. Not everything was thought through, she asked the Village Board to vote no.

Mr. Don Carlson, 927 N. Main St. Montessori Academy of Glen Ellyn approached the Board to express his opposition to the proposed gas station at 825 N. Main St. Some of their students walk to thid school. He does not see this as a safe project; it is a dangerous intersection in Glen Ellyn with bad site lines. You need to do what is safe, what works for the community.

Mr. Mark Simon, 604 Elm St. approached the Board to express his opposition to the proposed gas station at 825 N. Main St. We count on the Village Board to keep us and our children safe and represent the majority; we bought homes that were protected by a 100 year old tree barrier. The petitioner has devalued neighboring homes in other communities. He does not know how the traffic study deemed this safe. We do not deserve this.

Ms. Anne Carlson 1 S138 Route 53 approached the Board to express her opposition to the proposed gas station at 825 N. Main St. Thank you, we all appreciate the opportunity to talk. She owns the Montessori Academy on North Main Street and some of her students are present – they are activists in training. They count on us to make decisions, the traffic study bothers her. She has students who walk and ride bikes to school and this does not seem safe.

Mr. Chris Greco, 614 Elm St. approached the Board to express his opposition to the proposed gas station at 825 N. Main St. He heard the standards are adequate and good enough. If this is their standard no wonder there are so many empty storefronts in Glen Ellyn. North Ave. has 5 times the traffic as this location. The traffic study concerns him since it was done in the winter. Why don’t we make True North prove it is safe? The Village is setting the public up for tragedy.

Mr. Jerry English, 756 Chidester approached the Board to express his opposition to the proposed gas station at 825 N. Main St. The great thing about Glen Ellyn is our sense of community. This project is too large for this site. The overnight hours will provide less than 20% of the revenue.

Ms. Megan Clifford, 793 Forest Ave. approached the Board to express her opposition to the proposed gas station at 825 N. Main St. It is hard to listen to the design. Benzene does not care about the design. She feels the burden of proof has been levied on the taxpayers and not True North. She made reference to FOI requests and the 1,156 signatures on an online petition against this along with 359 comments.

Mr. Peter Clifford, 793 Forest Ave. approached the Board to express his opposition to the proposed gas station at 825 N. Main St. This will only take business away from neighboring businesses. There is still time for the Village Board to do the right thing.

Ms. C. Jane Thomas 531 Maple St. approached the Board to express her opposition to the proposed gas station at 825 N. Main St. She has been a resident since 1982 and she has asked every senior she knows if they want the gas station. No one does, this is the fourth issue she has approached the Board about and she is concerned they are not listening to her as they have done in the past.

Mr. Joe Abel, 200 Forest Ave. approached the Board to express his opposition to the proposed gas station at 825 N. Main St. He is a resident since 1970 and referenced his experience in planning for DuPage County. He was disappointed with the respect he was shown. He did not believe True North came to meeting prepared. We do not owe anything to this petitioner and way too much time was spent on this behind closed doors. You approved the Special Use without any conditions. He did not know this was a handshake deal; it is impossible to make this a better site.

Ms. Amy Bendigkeit, 360 Forest Ave. approached the Board to express her opposition to the proposed gas station at 825 N. Main St. She provided her input as a realtor and provided data on the effect of property values. Shed stated values would decrease 25 % to 30%. She said a gas station does not belong in a residential neighborhood.

Ms. Melissa DeMarco 784 Chidester Ave. approached the Board to express her opposition to the proposed gas station at 825 N. Main St. She is Co-President of the Forest Glen PTA and stated they voted unanimously against this. There is a healthy sized population that walks to school. In nice weather, many walk from across St. Charles Rd. She urged a delay until a proper traffic study is completed and it needs to include the school. She moved from the city for quiet and she likes that Glen Ellyn goes to sleep at night.

Ms. Susan Christiano, 588 Maple St. approached the Board to express her opposition to the proposed gas station at 825 N. Main St. She has serious concerns about this; there is no need for 24/7. This should not be in a residential neighborhood and the entryway to town.

Mr. John Micheli, 548 St. Charles Road approached the Board to express his opposition to the proposed gas station at 825 N. Main St. He felt compelled to speak after Trustees said they do not want to tell a business how to run. You want to harm property values; it is not a good thing. You have a chance to avoid an epic embarrassment. Naperville does not allow alcohol sales at gas stations. You do not have an accurate record for the traffic study.

Mr. William Morgan, 774 Forest approached the Board to express his opposition to the proposed gas station at 825 N. Main St. We will all file to change our assessments and any tax revenue will be a wash. Who is in favor other than the Village and the Board? Hundreds of residents have come forward to oppose, how many have come forward in support – none. You do not speak for 26,000 residents; why are you not listening to us? Do you or any member of you families have financial or otherwise for this gas station, today or in the future? All of the Trustees and the Village President responded no. Why are you so involved in this project?

Mr. Mike Semprevivo 22W488 Emerson Ave. approached the Board to express his opposition to the proposed gas station at 825 N. Main St. He thanked the Board for asking questions of the petitioners but they filibustered for 2 hours and many opponents left. These questions should have been asked at the first meeting. You guys shot without aiming. What is the contingency when it fails? What is in the contract to protect the taxpayers? He crosses St. Charles Road to take his kids to school; he is taking his life in his hands. The traffic study is bogus. The Village will need to buy another ambulance; do what is right and keep the residents safe.

Mr. David Hecht 572 Oak St. approached the Board to express his opposition to the proposed gas station at 825 N. Main St. He is a resident since 1997. This intersection isn't that great and he does not go that way already. I can hear 355 from my window.

A motion was made by Trustee Senak and seconded by Trustee Kenwood to table the proposed development at 825 N. Man Street.

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

Trustee McGinley clarified the process and how the Board deliberates for the audience. She stated the resident involvement is improving the process. The project has improved significantly and the Board is silent until the commissions have spoken. She thanked the petitioners. Thanks to the process, she is now in favor of restricting the hours from midnight to 5:00 a.m. She further reiterated this is the process and this is how we deliberate. There is support from the community.

Various members of the audience asked where the public record of the public support is from the community. President Demos asked for their consideration as the Board deliberates and stated that continued interruptions would lead to their removal from the meeting. Several audience members left the meeting. Trustee McGinley responded those who are supportive do not have to be part of the public record. We are listening to you and you have made the process better than it was.

Trustee O'Shea commented that he does not have a problem with the variances; this is nothing more than we have done for other petitioners. Staff are professionals and the Board listens to them. They put many hours into the Comprehensive Plan but it is not a Bible; it is a recommendation, a guideline. The Board has discussed this property at least once a quarter in the last 4 years. We do not want this vacant for another 6 years. Vacant property is not a gateway to Glen Ellyn. The Finance Commission and the Recreation Commission are in favor of this, we have to look at the greater good for Glen Ellyn. Out of 9 homes for sale in the area, 3 have sold since this process began. Six were already decreased because a gas station was once there, you paid less for your property due to the former gas stations. Regarding a conflict of interest? This has been out there in Agendas and Board Packets. The meetings have been published and televised. He does not like it when people question his integrity. Be positive, volunteer, step up; if you are that interested, step up.

Trustee Kenwood stated this is a difficult position. He did speak to a lot of residents who support this. He is concerned with the FOIA'd emails maybe some where sent after an April 4 deadline. They should have sent out letters to residents during the pre-application process. Maybe the Village can invest to improve the plantings. The landscape and retention pond have been improved due to public involvement. He recommended no left turn onto Main during Forest Glen drop off and pick up. He also wants the canopy lights turned off while closed.

Trustee Senak remarked that the process has gotten better due to the community involvement but we still do not have sufficient information. The traffic study is incomplete and he wants more info on the economic impact on neighborhood home values. He will abstain again.

Trustee Clark remarked that the 3 previous gas stations at this location did not fail due to lack of business, rather the EPA came done with more regulations and the smaller stations could not compete. He is in favor of closing late at night with extended weekend hours. He also has a great number of friends who are interested in a gas station there. True North has been a good partner with this and he will vote for.

Trustee Ladesic reminded everyone that the former White Hen Pantry thrived when there were other gas stations at this site. This neighborhood developed around a business district. Some good changes were made due to community involvement. The #1 request he has heard from residents in his 10 years on the Board is for a gas station at 5 Corners. He has never heard of so many threats and intimidation from any group like this and he hopes he never sees this again; this sets a bad precedent for our children. Any development here will incur traffic.

A motion was made by Trustee Clark and seconded by Trustee Kenwood to approve Ordinance No. 6498, An Ordinance Granting Approval of Variations from the Glen Ellyn Zoning Code and Exterior Appearance for the Construction of a Gas Station and Convenience Store for True North Energy, LLC to be Located at 825 North Main Street.

The Ordinance was amended for the facility to close from midnight to 5 a.m. daily and for the canopy lights to be off when closed. They will also offer an easement for additional plantings as a buffer.

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

Reminders:

1. A Village Board Meeting is scheduled for Monday, May 1, 2017 at 7:00PM in the Galligan Board Room of the Glen Ellyn Civic Center.

2. A Village Board Meeting is scheduled for Monday, May 8, 2017 at 7:00PM in the Galligan Board Room of the Glen Ellyn Civic Center.

3. A Village Board Workshop is scheduled for Monday, May 15, 2017 at 7:00PM in Room 301 of the Glen Ellyn Civic Center.

Adjournment

At 1:48 a.m. a motion was made by Trustee Clark and seconded by Trustee O'Shea to adjourn. Upon roll call, Trustees Clark, Kenwood, Ladesic, McGinley, O'Shea and Senak voted "Aye." Motion carried.

Respectfully submitted,

Catherine Galvin,
Village Clerk

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

Meeting: 05/08/17 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Vouchers
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 2703) DOC ID: 2703

Total Expenditures (Payroll and Vouchers) - $1,371,484.58. The vouchers have been reviewed by Trustee Kenwood and Manager Franz prior to this meeting, and are consistent with the Village's purchasing policy.

ATTACHMENTS:

- Vouchers 05-08-2017 (PDF)

Approval of Vouchers
For the Village Board Meeting of May 8, 2017

EXPENDITURES:

Accounts Payable Warrant 0417-3	4/21/2017	$	305,631.21			
Accounts Payable Warrant 0417-4	4/28/2017	$	568,785.84			
Sub-Total		**$**	**874,417.05**	**Warrant Total**	**$**	**874,417.05**

PAYROLL EXPENDITURES

	April 28, 2017				
Net Employee Payroll Checks	305,838.99				
Employee & Employer Payroll Deductions:					
Employee Deductions*	141,795.97				
IMRF - Employer contribution	24,000.39				
Social Security/Medicare Tax Withheld - Employer portion	25,432.18				
Total Payroll	**$ 497,067.53**	**$**	**-**	**$**	**-**	**$**	**497,067.53**

GRAND TOTAL $ 1,371,484.58

* Employee deductions include contributions for pensions, health insurance, union dues and other employee directed deductions such as tax withholdings, 457 & 125 plan contributions and supplemental life insurance.

WARRANT: 0417-3 TO FISCAL 2017/04 01/01/2017 TO 12/31/2017

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
307	1ST AYD CORPORATION									
	76845	04/01/17			225557	P	04/21/17	65000 530105	OPERATING SUPPLIES	418.78
	INVOICE: PSI106360									
	VENDOR TOTALS		743.38 YTD INVOICED					743.38 YTD PAID		418.78
2021	A-RELIABLE PRINTING									
	76836	04/06/17			225558	P	04/21/17	126200 520905	PRINTING	158.00
	INVOICE: 19565									
	76836	04/06/17			225558	P	04/21/17	126100 520905	PRINTING	79.00
	INVOICE: 19565									
	VENDOR TOTALS		4,277.20 YTD INVOICED					4,277.20 YTD PAID		237.00
5217	ROSELAND INDUSTRIES, INC									
	76927	04/15/17			225559	P	04/21/17	55730 530446	LINENS AND RENTALS	355.00
	INVOICE: 1021-3									
	VENDOR TOTALS		930.20 YTD INVOICED					930.20 YTD PAID		355.00
6368	GROOT RECYCLING & WASTE SERVICES INC									
	76931	03/31/17			225560	P	04/21/17	134100 530105	OPERATING SUPPLIES	221.00
	INVOICE: 14865875									
	VENDOR TOTALS		498.50 YTD INVOICED					498.50 YTD PAID		221.00
13	ACCURATE OFFICE SUPPLY CO.									
	76837	03/29/17			225561	P	04/21/17	134200 520600	DUES-SUBSCRIPTIONS-REG FE	89.88
	INVOICE: 400131									
	76837	03/29/17			225561	P	04/21/17	134300 520600	DUES-SUBSCRIPTIONS-REG FE	22.47
	INVOICE: 400131									
	VENDOR TOTALS		178.82 YTD INVOICED					178.82 YTD PAID		112.35
10028	ETHAN ADELSMAN									
	76924	03/28/17			225562	P	04/21/17	55730 520904	ENTERTAINMENT	400.00
	INVOICE: 42017									
	VENDOR TOTALS		800.00 YTD INVOICED					800.00 YTD PAID		400.00
9224	ADVANCE STORES COMPANY, INC									
	76839	03/02/17			225563	P	04/21/17	65000 530310	PARTS PURCHASED	24.19
	INVOICE: 6985									
	76840	03/16/17			225563	P	04/21/17	65000 530310	PARTS PURCHASED	20.70
	INVOICE: 7429									
	76841	03/22/17			225563	P	04/21/17	65000 530310	PARTS PURCHASED	23.91
	INVOICE: 7646									
	76842	03/30/17			225563	P	04/21/17	65000 530310	PARTS PURCHASED	4.19
	INVOICE: 7932									

Attachment: Vouchers 05-08-2017
Packet Pg. 30
E.4.a

WARRANT: 0417-3 TO FISCAL 2017/04 01/01/2017 TO 12/31/201

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	1,622.72 YTD INVOICED					1,622.72 YTD PAID				72.9
5574 AFTERMATH, INC.										
76932	03/31/17			225564	P	04/21/17	134200	521055	PROFESSIONAL SERVICES - O	45.0
INVOICE:	JC2017-7765									
VENDOR TOTALS	225.00 YTD INVOICED					225.00 YTD PAID				45.0
28 ALEXANDER EQUIPMENT CO INC										
76848	03/31/17			225565	P	04/21/17	143400	520975	MAINTENANCE-EQUIPMENT	51.0
INVOICE:	131992									
76849	04/05/17			225565	P	04/21/17	143400	530105	OPERATING SUPPLIES	79.9
INVOICE:	132175									
76850	04/05/17			225565	P	04/21/17	143400	520975	MAINTENANCE-EQUIPMENT	44.5
INVOICE:	132174									
VENDOR TOTALS	214.98 YTD INVOICED					214.98 YTD PAID				175.4
6827 ALFRED BENESCH & COMPANY										
76846	03/16/17		20150010	225566	P	04/21/17	40000	580100 15009	TAYLOR AVE PEDESTRIAN TUN	1,536.0
INVOICE:	103637									
VENDOR TOTALS	8,090.14 YTD INVOICED					8,090.14 YTD PAID				1,536.01
9365 DAVID ALLEN										
76847	04/13/17			225567	P	04/21/17	550	120225	EXCHANGE CLEARING - REC R	330.00
INVOICE:	GR041817									
VENDOR TOTALS	330.00 YTD INVOICED					330.00 YTD PAID				330.00
10559 ALLIED GARAGE DOOR INC										
76851	03/22/17			225568	P	04/21/17	45000	570125	FIRE STATION RENOVATION	7,088.32
INVOICE:	88759									
VENDOR TOTALS	19,518.82 YTD INVOICED					19,518.82 YTD PAID				7,088.32
8480 APPLIED INDUSTRIAL TECHNOLOGIES, INC										
76843	04/05/17			225569	P	04/21/17	143300	530105	OPERATING SUPPLIES	60.46
INVOICE:	96790190									
76844	03/31/17			225569	P	04/21/17	65000	530105	OPERATING SUPPLIES	264.50
INVOICE:	96788799									
VENDOR TOTALS	1,438.59 YTD INVOICED					1,438.59 YTD PAID				324.96
10480 ARAMARK UNIFORM & CAREER APPAREL GROUP, INC										
76925	04/11/17			225570	P	04/21/17	55730	530105	OPERATING SUPPLIES	37.35
INVOICE:	2081010792									
76925	04/11/17			225570	P	04/21/17	55730	530445	UNIFORMS	11.85
INVOICE:	2081010792									
76925	04/11/17			225570	P	04/21/17	55730	530446	LINENS AND RENTALS	286.5

Attachment: Vouchers 05-08-2017
Packet Pg. 31
E.4.a

WARRANT: 0417-3 TO FISCAL 2017/04 01/01/2017 TO 12/31/2017

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
INVOICE: 2081010792										
76926	04/18/17			225570	P	04/21/17	55730	530105	OPERATING SUPPLIES	81.35
INVOICE: 2081020251										
76926	04/18/17			225570	P	04/21/17	55730	530445	UNIFORMS	10.85
INVOICE: 2081020251										
76926	04/18/17			225570	P	04/21/17	55730	530446	LINENS AND RENTALS	315.68
INVOICE: 2081020251										
VENDOR TOTALS		4,025.75 YTD INVOICED						4,025.75 YTD PAID		743.66
10560 ARLINGTON POWER EQUIPMENT										
76833	02/21/17			225571	P	04/21/17	50100	580110	EQUIPMENT/CAPITAL OUTLAY	441.00
INVOICE: 714442										
76833	02/21/17			225571	P	04/21/17	50200	580110	EQUIPMENT/CAPITAL OUTLAY	441.00
INVOICE: 714442										
76834	04/03/17			225571	P	04/21/17	65000	530310	PARTS PURCHASED	25.21
INVOICE: 718851										
76835	03/21/17			225571	P	04/21/17	65000	530310	PARTS PURCHASED	42.21
INVOICE: 717108										
VENDOR TOTALS		949.46 YTD INVOICED						949.46 YTD PAID		949.46
65 AT&T										
76838	04/04/17			225572	P	04/21/17	50100	521195	TELECOMMUNICATIONS	85.00
INVOICE: 71817										
VENDOR TOTALS		1,290.71 YTD INVOICED						1,290.71 YTD PAID		85.00
67 ATLAS REFRIGERATION, INC.										
76928	03/01/17			225573	P	04/21/17	55735	520975	MAINTENANCE-EQUIPMENT	269.70
INVOICE: 23814										
76929	03/27/17			225573	P	04/21/17	55735	520975	MAINTENANCE-EQUIPMENT	465.00
INVOICE: 23958										
VENDOR TOTALS		2,487.45 YTD INVOICED						2,487.45 YTD PAID		734.70
6832 POWER UP BATTERIES LLC										
76856	04/10/17			225574	P	04/21/17	143300	530105	OPERATING SUPPLIES	345.60
INVOICE: 487-283899										
76857	03/31/17			225574	P	04/21/17	50100	520975	MAINTENANCE-EQUIPMENT	71.75
INVOICE: 487-283554										
VENDOR TOTALS		1,639.89 YTD INVOICED						1,639.89 YTD PAID		417.35
7019 WILLIAM A BEDROSSIAN										
76935	04/05/17			225575	P	04/21/17	143300	530105	OPERATING SUPPLIES	209.50
INVOICE: 530										
76935	04/05/17			225575	P	04/21/17	143400	530105	OPERATING SUPPLIES	210.11
INVOICE: 530										
76935	04/05/17			225575	P	04/21/17	50200	520985	MAINTENANCE-R.O.W.	209.50
INVOICE: 530										

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
76935	04/05/17			225575	P	04/21/17	50100	520985	MAINTENANCE-R.O.W.	209.5
INVOICE: 530										
VENDOR TOTALS	838.61 YTD INVOICED							838.61 YTD PAID		838.6
82 BELL FUELS, INC.										
76936	04/10/17			225576	P	04/21/17	55710	530300	GAS AND OIL	1,800.0
INVOICE: 254521										
76936	04/10/17			225576	P	04/21/17	55780	530300	GAS AND OIL	435.1
INVOICE: 254521										
76937	04/10/17			225576	P	04/21/17	55710	530300	GAS AND OIL	621.5
INVOICE: 254522										
VENDOR TOTALS	4,188.90 YTD INVOICED							4,188.90 YTD PAID		2,856.6
10010 BELLA BREW COFFEE & BEVERAGE CO										
76933	04/04/17			225577	P	04/21/17	550	150305	NA BEVERAGES INVENTORY	119.1
INVOICE: 51835										
76934	04/11/17			225577	P	04/21/17	550	150305	NA BEVERAGES INVENTORY	281.2
INVOICE: 52136										
VENDOR TOTALS	1,031.30 YTD INVOICED							1,031.30 YTD PAID		400.40
10570 SAMUEL BENNETT										
76938	04/10/17			225578	P	04/21/17	4000	410600	REAL ESTATE TRANSFER TAX	345.00
INVOICE: TXR042017										
VENDOR TOTALS	345.00 YTD INVOICED							345.00 YTD PAID		345.00
96 BONNELL INDUSTRIES, INC.										
76852	04/07/17			225579	P	04/21/17	65000	521180	REPAIRS-CONTRACTUAL/LABOR	728.65
INVOICE: 174289-IN										
76852	04/07/17			225579	P	04/21/17	65000	521185	REPAIRS-CONTRACTUAL/PARTS	200.68
INVOICE: 174289-IN										
VENDOR TOTALS	941.22 YTD INVOICED							941.22 YTD PAID		929.33
8969 THE BREWER COMPANY										
76853	04/10/17			225580	P	04/21/17	143300	530210	OPERATING SUPPLIES, ASPHA	179.80
INVOICE: 84597										
76854	04/06/17			225580	P	04/21/17	143300	530210	OPERATING SUPPLIES, ASPHA	202.43
INVOICE: 84544										
76855	04/10/17			225580	P	04/21/17	143300	530210	OPERATING SUPPLIES, ASPHA	-187.80
INVOICE: 1140										
VENDOR TOTALS	194.43 YTD INVOICED							194.43 YTD PAID		194.43
5354 UNITED COMMUNICATION SYSTEMS										
76859	04/15/17			225581	P	04/21/17	134100	521195	TELECOMMUNICATIONS	18.17
INVOICE: 76859										
76859	04/15/17			225581	P	04/21/17	134200	521195	TELECOMMUNICATIONS	174.8

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 76859									
76859	04/15/17			225581	P	04/21/17	134300	521195 TELECOMMUNICATIONS	34.0
INVOICE: 76859									
76859	04/15/17			225581	P	04/21/17	143100	521195 TELECOMMUNICATIONS	423.5
INVOICE: 76859									
76859	04/15/17			225581	P	04/21/17	121400	521195 TELECOMMUNICATIONS	1,614.4
INVOICE: 76859									
76859	04/15/17			225581	P	04/21/17	50100	521195 TELECOMMUNICATIONS	114.6
INVOICE: 76859									
76859	04/15/17			225581	P	04/21/17	50200	521195 TELECOMMUNICATIONS	163.6
INVOICE: 76859									
76859	04/15/17			225581	P	04/21/17	55710	521195 TELECOMMUNICATIONS	3.0
INVOICE: 76859									
76859	04/15/17			225581	P	04/21/17	55720	521195 TELECOMMUNICATIONS	-132.3
INVOICE: 76859									
76859	04/15/17			225581	P	04/21/17	55730	521195 TELECOMMUNICATIONS	100.0
INVOICE: 76859									
76859	04/15/17			225581	P	04/21/17	55750	521195 TELECOMMUNICATIONS	111.9
INVOICE: 76859									
76859	04/15/17			225581	P	04/21/17	135100	521195 TELECOMMUNICATIONS	265.9
INVOICE: 76859									
76859	04/15/17			225581	P	04/21/17	55720	521195 TELECOMMUNICATIONS	464.14
INVOICE: 76859									
VENDOR TOTALS		13,119.67 YTD INVOICED						13,119.67 YTD PAID	3,356.10
120 CANON SOLUTIONS AMERICA, INC									
76943	04/12/17			225582	P	04/21/17	121400	520901 COPIER	117.00
INVOICE: 17219296									
VENDOR TOTALS		888.09 YTD INVOICED						888.09 YTD PAID	117.00
128 CARQUEST AUTO PARTS OF WHEATON IL, INC									
76860	02/15/17			225583	P	04/21/17	65000	530310 PARTS PURCHASED	11.38
INVOICE: 538141									
76861	03/15/17			225583	P	04/21/17	65000	530310 PARTS PURCHASED	18.90
INVOICE: 541151									
VENDOR TOTALS		101.61 YTD INVOICED						101.61 YTD PAID	30.28
10304 SERQUA LTD									
76862	04/17/17			225584	P	04/21/17	121300	520970 MAINTENANCE-BUILDING & GR	868.00
INVOICE: 25878									
VENDOR TOTALS		868.00 YTD INVOICED						868.00 YTD PAID	868.00
8502 NEW CHICAGO WHOLESALE BAKERY, INC									
76941	04/15/17			225585	P	04/21/17	550	150301 FOOD INVENTORY	1,105.20
INVOICE: 338165									
76942	04/13/17			225585	P	04/21/17	550	150301 FOOD INVENTORY	1,288.40
INVOICE: 338126									

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	3,227.54 YTD INVOICED					3,227.54 YTD PAID				2,393.6
5431 CHICAGO METROPOLITAN FIRE PREVENTION CO.										
76858	03/31/17			225586	P	04/21/17	121300	520970	MAINTENANCE-BUILDING & GR	518.0
INVOICE:	IN00154481									
76939	04/12/17			225586	P	04/21/17	121600	521055	PROFESSIONAL SERVICES - O	214.5
INVOICE:	IN0015730									
VENDOR TOTALS	3,589.00 YTD INVOICED					3,691.00 YTD PAID				732.5
1076 CINTAS CORPORATION NO 2										
76940	04/05/17			225587	P	04/21/17	55730	530105	OPERATING SUPPLIES	60.2
INVOICE:	5007596959									
VENDOR TOTALS	534.89 YTD INVOICED					534.89 YTD PAID				60.2
59 ARTHUR CLESEN, INC										
76930	04/12/17			225588	P	04/21/17	55710	530415	FERTILIZER	2,645.0
INVOICE:	322156									
VENDOR TOTALS	32,708.10 YTD INVOICED					32,708.10 YTD PAID				2,645.00
7273 CMS COMMUNICATIONS, INC.										
76946	04/11/17			225589	P	04/21/17	121400	570110	COMPUTER EQUIPMENT/PROJEC	359.74
INVOICE:	1682569									
VENDOR TOTALS	2,679.13 YTD INVOICED					2,679.13 YTD PAID				359.74
175 COMMONWEALTH EDISON COMPANY										
76863	04/11/17			225591	P	04/21/17	40000	580100 15005	POLICE STATION	200.70
INVOICE:	76863									
76864	04/12/17			225591	P	04/21/17	21000	521190	STREET LIGHTING/ENERGY CO	41.57
INVOICE:	76864									
76865	04/06/17			225591	P	04/21/17	50200	521200	UTILITIES	147.27
INVOICE:	76865									
76866	03/14/17			225591	P	04/21/17	50100	521200	UTILITIES	903.29
INVOICE:	76866									
76945	04/17/17			225590	P	04/21/17	121600	521200	UTILITIES	388.62
INVOICE:	76945									
VENDOR TOTALS	37,480.15 YTD INVOICED					37,480.15 YTD PAID				1,681.45
204 DAILY HERALD										
76867	03/29/17			225593	P	04/21/17	126200	520905	PRINTING	112.70
INVOICE:	T4468252									
76868	03/29/17			225593	P	04/21/17	126200	520905	PRINTING	341.55
INVOICE:	T4468251									
76950	03/20/17			225592	P	04/21/17	134100	520600	DUES-SUBSCRIPTIONS-REG FE	179.40
INVOICE:	42017									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	3,418.95 YTD INVOICED						3,418.95 YTD PAID			633.6
10571	STEVE DIMMITT										
	76952	04/18/17			225594	P	04/21/17	4000	410600	REAL ESTATE TRANSFER TAX	4,088.0
	INVOICE:	TXR042017									
	VENDOR TOTALS	4,088.00 YTD INVOICED						4,088.00 YTD PAID			4,088.0
7735	KYLE DUFFIE										
	76948	04/11/17			225595	P	04/21/17	134300	520625	TRAVEL	10.0
	INVOICE:	ER042017									
	76949	04/11/17			225595	P	04/21/17	134300	530445	UNIFORMS	24.7
	INVOICE:	ER042017-1									
	VENDOR TOTALS	64.73 YTD INVOICED						64.73 YTD PAID			34.7
9549	DUNBAR ARMORED INC										
	76951	04/01/17			225596	P	04/21/17	122200	520835	BANKING SERVICES	68.4
	INVOICE:	3964104									
	76951	04/01/17			225596	P	04/21/17	50100	520835	BANKING SERVICES	68.4
	INVOICE:	3964104									
	76951	04/01/17			225596	P	04/21/17	50200	520835	BANKING SERVICES	68.40
	INVOICE:	3964104									
	76951	04/01/17			225596	P	04/21/17	54000	520835	BANKING SERVICES	68.40
	INVOICE:	3964104									
	VENDOR TOTALS	1,102.18 YTD INVOICED						1,102.18 YTD PAID			273.61
10569	CARA DUNNING										
	76947	04/11/17			225597	P	04/21/17	121100	520140	VILLAGE COMMISSIONS	345.00
	INVOICE:	42017									
	VENDOR TOTALS	345.00 YTD INVOICED						345.00 YTD PAID			345.00
7363	DUPAGE CONVENTION & VISITORS BUREAU										
	76944	07/05/16			225598	P	04/21/17	126500	520600	DUES-SUBSCRIPTIONS-REG FE	8,344.00
	INVOICE:	3376									
	VENDOR TOTALS	8,344.00 YTD INVOICED						8,344.00 YTD PAID			8,344.00
249	DUPAGE COUNTY										
	76869	04/14/17			225599	P	04/21/17	50100	520600	DUES-SUBSCRIPTIONS-REG FE	100.00
	INVOICE:	41817									
	VENDOR TOTALS	2,017.00 YTD INVOICED						2,017.00 YTD PAID			100.00
9303	MARY PORTER										
	76870	04/05/17			225600	P	04/21/17	50100	530225	SAFETY SUPPLIES	95.54
	INVOICE:	I902625401									
	76870	04/05/17			225600	P	04/21/17	50200	530225	SAFETY SUPPLIES	95.5

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: I902625401									
VENDOR TOTALS	191.08 YTD INVOICED					191.08 YTD PAID			191.08
285 ENVIRONMENTAL SYSTEMS RESEARCH INST, INC									
76871	04/14/17			225601	P	04/21/17	121400	520975 MAINTENANCE-EQUIPMENT	400.00
INVOICE: 93278096									
76871	04/14/17			225601	P	04/21/17	50100	520975 MAINTENANCE-EQUIPMENT	400.00
INVOICE: 93278096									
76871	04/14/17			225601	P	04/21/17	50200	520975 MAINTENANCE-EQUIPMENT	400.00
INVOICE: 93278096									
VENDOR TOTALS	1,200.00 YTD INVOICED					1,200.00 YTD PAID			1,200.00
10572 KAREN EVANS									
76953	04/18/17			225602	P	04/21/17	4000	410600 REAL ESTATE TRANSFER TAX	1,380.00
INVOICE: TXR042017									
VENDOR TOTALS	1,380.00 YTD INVOICED					1,380.00 YTD PAID			1,380.00
1726 BRIDGESTONE RETAIL OPERATIONS, LLC									
76872	04/06/17			225603	P	04/21/17	65000	530315 TIRES	219.08
INVOICE: 244077									
VENDOR TOTALS	1,206.52 YTD INVOICED					1,206.52 YTD PAID			219.08
311 THE TERRAMAR GROUP, INC									
76873	03/31/17			225604	P	04/21/17	134200	520931 FED DRUG FORFEITURE EXPEN	830.75
INVOICE: 67611									
VENDOR TOTALS	3,171.43 YTD INVOICED					3,171.43 YTD PAID			830.75
9958 FORTUNE INTERNATIONAL, LLC									
76954	04/13/17			225605	P	04/21/17	550	150301 FOOD INVENTORY	364.17
INVOICE: 419997									
VENDOR TOTALS	364.17 YTD INVOICED					364.17 YTD PAID			364.17
9362 G & K SERVICES, CO									
76875	04/06/17			225606	P	04/21/17	143100	520970 MAINTENANCE-BUILDING & GR	18.48
INVOICE: 1028479694									
76875	04/06/17			225606	P	04/21/17	65000	521125 LEASED EQUIPMENT	52.90
INVOICE: 1028479694									
VENDOR TOTALS	538.24 YTD INVOICED					538.24 YTD PAID			71.38
357 GLEN ELLYN YOUTH/FAMILY COUNSELING									
76874	03/31/17		20170026	225607	P	04/21/17	134200	520110 CONTRIBUTION - GE FAMILY	25,000.00
INVOICE: 41817									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	25,000.00 YTD INVOICED					25,000.00 YTD PAID			25,000.0
359	GLENBARD TWNSHP H.S. DIST. 87									
	76955	04/18/17			225608	P	04/21/17 100	240100	ESCROWS - DEVELOPER DEPOS	5,000.0
	INVOICE:	20151111								
	VENDOR TOTALS	7,530.20 YTD INVOICED					7,530.20 YTD PAID			5,000.0
7688	JAMES V GRUTZMACHER									
	76956	04/14/17			225609	P	04/21/17 550	150301	FOOD INVENTORY	52.0
	INVOICE:	2205								
	76956	04/14/17			225609	P	04/21/17 550	150305	NA BEVERAGES INVENTORY	72.0
	INVOICE:	2205								
	VENDOR TOTALS	701.00 YTD INVOICED					701.00 YTD PAID			124.0
4547	HD SUPPLY WATERWORKS, LTD.									
	76896	04/10/17			225610	P	04/21/17 50200	521005	MAINTENANCE-STORM SEWERS	233.5
	INVOICE:	H021353								
	VENDOR TOTALS	3,176.40 YTD INVOICED					3,176.40 YTD PAID			233.54
10562	HERITAGE WINE CELLARS LTD									
	76876	04/06/17			225611	P	04/21/17 550	150304	WINE INVENTORY	1,215.00
	INVOICE:	1192554								
	76877	04/07/17			225611	P	04/21/17 550	150304	WINE INVENTORY	126.00
	INVOICE:	1193024								
	VENDOR TOTALS	1,341.00 YTD INVOICED					1,341.00 YTD PAID			1,341.00
1591	HOTSY OF CHICAGO, INC.									
	76878	04/05/17			225612	P	04/21/17 65000	520970	MAINTENANCE-BUILDING & GR	243.95
	INVOICE:	54825								
	76879	04/04/17			225612	P	04/21/17 65000	520970	MAINTENANCE-BUILDING & GR	103.00
	INVOICE:	54805								
	VENDOR TOTALS	346.95 YTD INVOICED					346.95 YTD PAID			346.95
6405	HIGHLAND BAKING CO									
	76957	04/15/17			225613	P	04/21/17 550	150301	FOOD INVENTORY	255.68
	INVOICE:	1344369								
	76958	04/14/17			225613	P	04/21/17 550	150301	FOOD INVENTORY	76.05
	INVOICE:	1343252								
	76959	04/13/17			225613	P	04/21/17 550	150301	FOOD INVENTORY	99.32
	INVOICE:	1342097								
	76960	04/11/17			225613	P	04/21/17 550	150301	FOOD INVENTORY	100.39
	INVOICE:	1340413								
	76961	04/18/17			225613	P	04/21/17 550	150301	FOOD INVENTORY	95.11
	INVOICE:	1346358								
	76962	04/04/17			225613	P	04/21/17 550	150301	FOOD INVENTORY	37.9

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: 1334365										
	VENDOR TOTALS	5,818.61 YTD INVOICED						5,818.61 YTD PAID			664.4
389	HOLSTEIN'S GARAGE										
	76880	03/31/17			225614	P	04/21/17	65000	521180	REPAIRS-CONTRACTUAL/LABOR	239.0
	INVOICE: I-3841										
	VENDOR TOTALS	854.50 YTD INVOICED						854.50 YTD PAID			239.0
5988	HR SIMPLIFIED										
	76881	04/10/17			225615	P	04/21/17	60000	520885	LIABILITY INSURANCE - MIC	102.4
	INVOICE: 50748										
	VENDOR TOTALS	537.75 YTD INVOICED						537.75 YTD PAID			102.4
415	ILLINOIS EPA										
	76882	03/29/17			225616	P	04/21/17	50100	520600	DUES-SUBSCRIPTIONS-REG FE	10.0
	INVOICE: 41817										
	VENDOR TOTALS	53,982.57 YTD INVOICED						53,982.57 YTD PAID			10.0
4672	INDUSTRIAL STEAM CLEANING OF CHICAGO, INC										
	76963	04/17/17			225617	P	04/21/17	55735	520975	MAINTENANCE-EQUIPMENT	815.00
	INVOICE: CHI10499										
	VENDOR TOTALS	815.00 YTD INVOICED						815.00 YTD PAID			815.00
10565	CRAIG JACOBSON										
	76966	04/18/17			225618	P	04/21/17	4000	410600	REAL ESTATE TRANSFER TAX	1,530.00
	INVOICE: TXR042017										
	VENDOR TOTALS	1,530.00 YTD INVOICED						1,530.00 YTD PAID			1,530.00
1127	JAMES J BENES AND ASSOCIATES, INC.										
	76884	03/31/17		20160071	225619	P	04/21/17	40000	580160 16021	BAKER HILL - PERSHING INT	178.57
	INVOICE: 1115.037-9										
	76965	03/31/17			225619	P	04/21/17	40000	580160 15006	CBD ROADWAY REHAB & STREE	6,500.00
	INVOICE: 1543.000										
	VENDOR TOTALS	15,189.79 YTD INVOICED						15,189.79 YTD PAID			6,678.57
6973	JOSEPH D FOREMAN & COMPANY INC										
	76885	03/15/17			225620	P	04/21/17	50100	521050	MAINTENANCE-OTHER	3,022.30
	INVOICE: 252343										
	VENDOR TOTALS	3,022.30 YTD INVOICED						3,022.30 YTD PAID			3,022.30
500	JULIE, INC.										
	76883	03/31/17			225621	P	04/21/17	50100	521065	JULIE	1,990.91
	INVOICE: 2017-0633-1										

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	3,981.82 YTD INVOICED					3,981.82 YTD PAID			1,990.9
8984 LANDSCAPE MATERIAL & FIREWOOD SALES, INC									
76987	04/14/17			225622	P	04/21/17 55710	530425	LANDSCAPE SUPPLIES	2,730.0
INVOICE:	23897								
VENDOR TOTALS	2,730.00 YTD INVOICED					2,730.00 YTD PAID			2,730.0
10563 MR/MRS DAVID LEACH									
76886	04/30/17			225623	P	04/21/17 50200	521140	SEWER REIMBURSE PLAN REPA	2,655.0
INVOICE:	SWR041817								
76967	04/18/17			225624	P	04/21/17 100	240100	ESCROWS - DEVELOPER DEPOS	1,000.0
INVOICE:	20170323								
VENDOR TOTALS	3,655.00 YTD INVOICED					3,655.00 YTD PAID			3,655.0
546 LEN'S ACE HARDWARE, INC.									
76968	03/01/17			225625	P	04/21/17 55710	530105	OPERATING SUPPLIES	11.5
INVOICE:	77674								
76969	03/01/17			225625	P	04/21/17 55710	530105	OPERATING SUPPLIES	42.2
INVOICE:	77682								
76970	03/02/17			225625	P	04/21/17 55715	530105	OPERATING SUPPLIES	9.33
INVOICE:	77699								
76971	03/03/17			225625	P	04/21/17 55715	530105	OPERATING SUPPLIES	17.96
INVOICE:	77724								
76972	03/06/17			225625	P	04/21/17 55715	530105	OPERATING SUPPLIES	8.07
INVOICE:	77752								
76973	03/09/17			225625	P	04/21/17 55710	530105	OPERATING SUPPLIES	4.49
INVOICE:	77819								
76974	03/15/17			225625	P	04/21/17 55710	530105	OPERATING SUPPLIES	10.78
INVOICE:	77895								
76975	03/08/17			225625	P	04/21/17 55710	530105	OPERATING SUPPLIES	8.09
INVOICE:	77792								
76976	03/17/17			225625	P	04/21/17 55710	530105	OPERATING SUPPLIES	8.98
INVOICE:	77935								
76977	03/15/17			225625	P	04/21/17 55715	530105	OPERATING SUPPLIES	2.69
INVOICE:	77903								
76978	03/23/17			225625	P	04/21/17 55715	530105	OPERATING SUPPLIES	9.25
INVOICE:	78025								
76979	03/23/17			225625	P	04/21/17 55715	530105	OPERATING SUPPLIES	17.09
INVOICE:	78028								
76980	03/22/17			225625	P	04/21/17 55715	530105	OPERATING SUPPLIES	29.64
INVOICE:	78016								
76981	03/22/17			225625	P	04/21/17 55715	530105	OPERATING SUPPLIES	34.42
INVOICE:	78013								
76982	03/15/17			225625	P	04/21/17 55715	530105	OPERATING SUPPLIES	12.58
INVOICE:	77907								
76983	03/29/17			225625	P	04/21/17 55710	530105	OPERATING SUPPLIES	11.68
INVOICE:	78128								
76984	03/30/17			225625	P	04/21/17 55710	530105	OPERATING SUPPLIES	14.4

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
INVOICE: 78158										
76985	03/31/17			225625	P	04/21/17	55710	530105	OPERATING SUPPLIES	8.9
INVOICE: 78169										
76986	03/31/17			225625	P	04/21/17	55710	530105	OPERATING SUPPLIES	9.3
INVOICE: 78173										
77058	04/17/17			225625	P	04/21/17	55730	530105	OPERATING SUPPLIES	3.5
INVOICE: 77953										
VENDOR TOTALS		2,648.80 YTD INVOICED						2,648.80 YTD PAID		275.2
644 NETTOYER, INC.										
76905	03/31/17			225626	P	04/21/17	65000	521180	REPAIRS-CONTRACTUAL/LABOR	213.4
INVOICE: 7331										
VENDOR TOTALS		1,066.46 YTD INVOICED						1,066.46 YTD PAID		213.4
6404 LOGIN, INC										
76964	02/14/17			225627	P	04/21/17	134100	520600	DUES-SUBSCRIPTIONS-REG FE	875.0
INVOICE: 29498										
VENDOR TOTALS		875.00 YTD INVOICED						875.00 YTD PAID		875.0
584 MCCANN INDUSTRIES, INC.										
76897	04/05/17			225628	P	04/21/17	143300	530210	OPERATING SUPPLIES, ASPHA	64.23
INVOICE: 1392899										
VENDOR TOTALS		471.38 YTD INVOICED						471.38 YTD PAID		64.23
10573 DECLAN MCCARRON										
76995	04/18/17			225629	P	04/21/17	550	120225	EXCHANGE CLEARING - REC R	145.00
INVOICE: GR042017										
VENDOR TOTALS		145.00 YTD INVOICED						145.00 YTD PAID		145.00
595 MENARDS, INC.										
76887	04/05/17			225630	P	04/21/17	50200	521005	MAINTENANCE-STORM SEWERS	58.35
INVOICE: 49321										
76887	04/05/17			225630	P	04/21/17	50200	530105	OPERATING SUPPLIES	50.00
INVOICE: 49321										
76887	04/05/17			225630	P	04/21/17	50100	530105	OPERATING SUPPLIES	50.00
INVOICE: 49321										
76888	04/04/17			225630	P	04/21/17	143300	530105	OPERATING SUPPLIES	137.00
INVOICE: 49233										
76889	04/06/17			225630	P	04/21/17	50200	521005	MAINTENANCE-STORM SEWERS	61.36
INVOICE: 49429										
76890	04/07/17			225630	P	04/21/17	50200	521005	MAINTENANCE-STORM SEWERS	6.77
INVOICE: 49499										
76891	04/07/17			225630	P	04/21/17	143300	530105	OPERATING SUPPLIES	399.42
INVOICE: 49493										
76892	04/03/17			225630	P	04/21/17	143300	530105	OPERATING SUPPLIES	221.57
INVOICE: 49160										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	76893	04/06/17			225630	P	04/21/17	143300	530105	OPERATING SUPPLIES	13.9
	INVOICE: 49400										
	76894	04/04/17			225630	P	04/21/17	65000	520970	MAINTENANCE-BUILDING & GR	55.3
	INVOICE: 49237										
	VENDOR TOTALS		2,479.54 YTD INVOICED						2,479.54 YTD PAID		1,053.8
8668	MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC										
	76988	04/15/17			225631	P	04/21/17	550	150301	FOOD INVENTORY	464.7
	INVOICE: 705316										
	76989	04/13/17			225631	P	04/21/17	550	150301	FOOD INVENTORY	362.5
	INVOICE: 705401										
	76990	04/14/17			225631	P	04/21/17	55730	530105	OPERATING SUPPLIES	262.5
	INVOICE: 705615										
	76991	04/18/17			225631	P	04/21/17	550	150301	FOOD INVENTORY	-92.0
	INVOICE: 23640										
	76992	02/09/17			225631	P	04/21/17	550	150301	FOOD INVENTORY	-35.0
	INVOICE: 672886-CR										
	76993	02/10/17			225631	P	04/21/17	550	150301	FOOD INVENTORY	-94.6
	INVOICE: 673589-CR										
	VENDOR TOTALS		12,706.17 YTD INVOICED						12,706.17 YTD PAID		868.22
10516	LEE COUNTY SHERIFF'S DEPARTMENT										
	77065	04/21/17		20170022	225632	P	04/21/17	134200	520620	EMPLOYEE EDUCATION	1,559.00
	INVOICE: 417										
	VENDOR TOTALS		1,559.00 YTD INVOICED						1,559.00 YTD PAID		1,559.00
624	MUNICIPAL FLEET MANAGERS ASSN.										
	76895	04/01/17			225633	P	04/21/17	65000	520600	DUES-SUBSCRIPTIONS-REG FE	30.00
	INVOICE: 41817										
	VENDOR TOTALS		30.00 YTD INVOICED						30.00 YTD PAID		30.00
1082	MUNICIPAL INS COOPERATIVE AGENCY										
	76994	01/17/16			225634	P	04/21/17	60000	520885	LIABILITY INSURANCE - MIC	512.50
	INVOICE: 1881923 050393										
	VENDOR TOTALS		5,000.00 YTD INVOICED						5,000.00 YTD PAID		512.50
10278	NELS J JOHNSON TREE EXPERTS, INC										
	76907	04/06/17		20160058	225635	P	04/21/17	143400	521090	TREE TRIMMING	3,849.50
	INVOICE: 114780										
	VENDOR TOTALS		13,623.00 YTD INVOICED						13,623.00 YTD PAID		3,849.50
4283	JOSEPH NEMCHOCK										
	76908	04/18/17			225636	P	04/21/17	134200	520625	TRAVEL	320.00
	INVOICE: ER041817										

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VENDOR TOTALS	320.00 YTD INVOICED					320.00 YTD PAID				320.00
9719 NETWORKFLEET, INC										
76904	04/01/17			225637	P	04/21/17	65000	521195	TELECOMMUNICATIONS	1,154.00
INVOICE: OSV000001036212										
VENDOR TOTALS	10,071.30 YTD INVOICED					10,071.30 YTD PAID				1,154.00
8790 A NEW DAIRY CO, INC										
76997	04/14/17			225638	P	04/21/17	550	150301	FOOD INVENTORY	1,038.21
INVOICE: 1536029										
76997	04/14/17			225638	P	04/21/17	550	150305	NA BEVERAGES INVENTORY	48.69
INVOICE: 1536029										
VENDOR TOTALS	3,326.30 YTD INVOICED					3,326.30 YTD PAID				1,086.90
7183 NEWEGG INC										
76899	04/07/17			225639	P	04/21/17	121400	570110	COMPUTER EQUIPMENT/PROJEC	39.99
INVOICE: 1300252043										
76900	04/06/17			225639	P	04/21/17	121400	570110	COMPUTER EQUIPMENT/PROJEC	194.99
INVOICE: 1300251021										
76901	04/06/17			225639	P	04/21/17	40000	580100 15005	POLICE STATION	447.76
INVOICE: 1300251110										
76902	04/07/17			225639	P	04/21/17	121400	570110	COMPUTER EQUIPMENT/PROJEC	8.68
INVOICE: 1300252241										
76903	04/06/17			225639	P	04/21/17	121300	530100	OFFICE SUPPLIES	127.99
INVOICE: 1300251335										
76998	04/10/17			225639	P	04/21/17	126100	530100	OFFICE SUPPLIES	32.00
INVOICE: 1300255240										
76998	04/10/17			225639	P	04/21/17	126200	530100	OFFICE SUPPLIES	47.99
INVOICE: 1300255240										
VENDOR TOTALS	5,322.57 YTD INVOICED					5,322.57 YTD PAID				899.39
3471 NFC CO. INC.										
76996	04/04/17			225640	P	04/21/17	55730	530105	OPERATING SUPPLIES	240.00
INVOICE: 100428										
VENDOR TOTALS	520.00 YTD INVOICED					520.00 YTD PAID				240.00
651 NORTHERN ILLINOIS GAS COMPANY										
76906	03/27/17			225641	P	04/21/17	50100	521200	UTILITIES	247.26
INVOICE: 76906										
76999	02/02/17			225641	P	04/21/17	40000	580100 15005	POLICE STATION	2,038.36
INVOICE: 76999										
VENDOR TOTALS	23,515.93 YTD INVOICED					23,515.93 YTD PAID				2,285.62
10561 NIR ROOF CARE, INC										
76898	03/31/17			225642	P	04/21/17	121300	520970	MAINTENANCE-BUILDING & GR	460.00

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
INVOICE: 115843										
VENDOR TOTALS	460.00 YTD INVOICED							460.00 YTD PAID		460.00
738 RAY O'HERRON CO. INC.										
77001	03/31/17			225643	P	04/21/17	134200	530445	UNIFORMS	1,568.59
INVOICE:	1717782-IN									
77002	03/31/17			225643	P	04/21/17	134200	530445	UNIFORMS	42.00
INVOICE:	1717793-IN									
77003	01/20/17			225643	P	04/21/17	134200	530445	UNIFORMS	680.01
INVOICE:	1704157-IN									
77004	04/05/17			225643	P	04/21/17	134200	530445	UNIFORMS	139.98
INVOICE:	1718845-IN									
77005	04/07/17			225643	P	04/21/17	134300	530445	UNIFORMS	680.30
INVOICE:	1719654-IN									
77006	03/22/17			225643	P	04/21/17	134200	530445	UNIFORMS	138.00
INVOICE:	1715738-IN									
77007	03/27/17			225643	P	04/21/17	134200	530445	UNIFORMS	123.98
INVOICE:	1716837-IN									
77008	03/28/17			225643	P	04/21/17	134200	530445	UNIFORMS	209.97
INVOICE:	1717113-IN									
77009	04/05/17			225643	P	04/21/17	134300	530445	UNIFORMS	30.00
INVOICE:	1718842-IN									
77010	04/05/17			225643	P	04/21/17	134200	530445	UNIFORMS	60.00
INVOICE:	1718844-IN									
77011	04/05/17			225643	P	04/21/17	134300	530445	UNIFORMS	30.00
INVOICE:	1718843-IN									
77012	04/05/17			225643	P	04/21/17	134200	530445	UNIFORMS	90.00
INVOICE:	1718840-IN									
77013	03/27/17			225643	P	04/21/17	134300	530445	UNIFORMS	69.99
INVOICE:	1716836-IN									
77014	03/20/17			225643	P	04/21/17	134100	530445	UNIFORMS	123.98
INVOICE:	1715305-IN									
77015	03/31/17			225643	P	04/21/17	134200	530445	UNIFORMS	42.00
INVOICE:	1717790-IN									
77016	03/31/17			225643	P	04/21/17	134200	530445	UNIFORMS	42.00
INVOICE:	1717791-IN									
77017	03/31/17			225643	P	04/21/17	134200	530445	UNIFORMS	1,651.54
INVOICE:	1717785-IN									
77018	02/16/17			225643	P	04/21/17	134300	530445	UNIFORMS	680.05
INVOICE:	1709283-IN									
77019	04/05/17			225643	P	04/21/17	134200	530445	UNIFORMS	90.00
INVOICE:	1718841-IN									
77020	03/30/17			225643	P	04/21/17	134200	530445	UNIFORMS	1,679.76
INVOICE:	1717596-IN									
VENDOR TOTALS	17,138.79 YTD INVOICED							17,138.79 YTD PAID		8,172.17
10564 KAREN O'REILLY										
76909	04/14/17			225644	P	04/21/17	1000	420200	BUSINESS REGISTRATION LIC	180.00
INVOICE:	41817									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	180.00 YTD INVOICED					180.00 YTD PAID				180.00
9461	OPENGOV, INC										
	77000	03/23/17			225645	P	04/21/17	122100	521055	PROFESSIONAL SERVICES - O	2,500.00
	INVOICE:	INV-000117									
	VENDOR TOTALS	2,500.00 YTD INVOICED					2,500.00 YTD PAID				2,500.00
676	PACKEY WEBB FORD, INC.										
	76910	04/04/17			225646	P	04/21/17	65000	530310	PARTS PURCHASED	23.40
	INVOICE:	137635									
	VENDOR TOTALS	5,226.74 YTD INVOICED					5,226.74 YTD PAID				23.40
10045	OJA ENTERPRISES, INC										
	76911	04/10/17			225647	P	04/21/17	121300	521055	PROFESSIONAL SERVICES - O	139.70
	INVOICE:	9872									
	VENDOR TOTALS	4,292.60 YTD INVOICED					4,292.60 YTD PAID				139.70
6552	PROVANTAGE CORPORATION										
	77021	02/01/17			225648	P	04/21/17	121400	570110	COMPUTER EQUIPMENT/PROJEC	46.00
	INVOICE:	7848184									
	VENDOR TOTALS	12,725.07 YTD INVOICED					12,725.07 YTD PAID				46.00
5901	QUALITY BLUEPRINT, INC										
	76912	04/07/17			225649	P	04/21/17	126100	520905	PRINTING	61.32
	INVOICE:	82306									
	VENDOR TOTALS	176.86 YTD INVOICED					176.86 YTD PAID				61.32
737	RAILROAD MANAGEMENT CO., LLC										
	77022	03/29/17			225650	P	04/21/17	143300	521045	MAINTENANCE-STREET LIGHTS	491.89
	INVOICE:	345418									
	VENDOR TOTALS	491.89 YTD INVOICED					491.89 YTD PAID				491.89
6514	REPUBLIC SERVICES, INC.										
	77023	04/15/17			225651	P	04/21/17	54000	521080	ALLIED WASTE SERVICES	106,200.84
	INVOICE:	551-013440802									
	77023	04/15/17			225651	P	04/21/17	54000	521080	ALLIED WASTE SERVICES	610.50
	INVOICE:	551-013440802									
	77024	03/31/17			225651	P	04/21/17	540	150100	BFI STICKER INVENTORY - R	2,500.00
	INVOICE:	551-013375714									
	77024	03/31/17			225651	P	04/21/17	540	150110	BFI STICKER INVENTORY - Y	9,455.00
	INVOICE:	551-013375714									
	VENDOR TOTALS	439,690.72 YTD INVOICED					439,690.72 YTD PAID				118,766.34

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
8689	RUSH TRUCK CENTERS OF ILLINOIS, INC									
	76913	04/12/17			225652	P	04/21/17	65000 530310	PARTS PURCHASED	327.26
	INVOICE: 3006069174									
	VENDOR TOTALS		2,472.24 YTD INVOICED					2,472.24 YTD PAID		327.26
10552	JOSHUA SCHILLING									
	77025	04/20/17			225653	P	04/21/17	121100 520140	VILLAGE COMMISSIONS	250.00
	INVOICE: 42017									
	VENDOR TOTALS		250.00 YTD INVOICED					250.00 YTD PAID		250.00
3571	HARRY C SMITH LTD									
	77026	04/13/17			225654	P	04/21/17	121700 520705	LEGAL - PROSECUTORIAL SER	8,822.00
	INVOICE: 1343									
	VENDOR TOTALS		28,282.25 YTD INVOICED					28,282.25 YTD PAID		8,822.00
10181	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC									
	77066	03/16/17			225655	P	04/21/17	550 150304	WINE INVENTORY	2,495.62
	INVOICE: 1468966									
	VENDOR TOTALS		19,453.02 YTD INVOICED					19,453.02 YTD PAID		2,495.62
806	STANDARD EQUIPMENT COMPANY									
	76914	03/30/17			225656	P	04/21/17	65000 530310	PARTS PURCHASED	46.77
	INVOICE: C21242									
	76915	04/06/17			225656	P	04/21/17	65000 530310	PARTS PURCHASED	229.04
	INVOICE: C21315									
	VENDOR TOTALS		6,370.53 YTD INVOICED					6,370.53 YTD PAID		275.81
2687	STAPLES CONTRACT & COMMERCIAL, INC.									
	76916	04/04/17			225657	P	04/21/17	121300 530105	OPERATING SUPPLIES	150.59
	INVOICE: 3336010199									
	76917	04/04/17			225657	P	04/21/17	121300 530105	OPERATING SUPPLIES	150.59
	INVOICE: 3336010202									
	VENDOR TOTALS		4,927.66 YTD INVOICED					4,927.66 YTD PAID		301.18
7600	STUEVER & SONS, INC									
	77028	04/17/17			225658	P	04/21/17	55730 530105	OPERATING SUPPLIES	142.00
	INVOICE: 175740									
	VENDOR TOTALS		1,156.00 YTD INVOICED					1,156.00 YTD PAID		142.00
9832	SUNICE USA INC									
	77027	04/11/17			225659	P	04/21/17	550 150300	PRO SHOP INVENTORY	2,439.99
	INVOICE: U6045310									

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
VENDOR TOTALS		2,439.99 YTD INVOICED					2,439.99 YTD PAID			2,439.99
10104 SUPREME LOBSTER CO										
77029	04/15/17			225660	P	04/21/17	550 150301	FOOD INVENTORY		535.61
INVOICE:	6104063									
77030	04/12/17			225660	P	04/21/17	550 150301	FOOD INVENTORY		924.12
INVOICE:	6100902									
VENDOR TOTALS		5,171.54 YTD INVOICED					5,171.54 YTD PAID			1,459.73
854 TERRACE SUPPLY COMPANY										
76918	03/31/17			225661	P	04/21/17	65000 521125	LEASED EQUIPMENT		24.18
INVOICE:	974739									
77042	03/31/17			225661	P	04/21/17	55715 530105	OPERATING SUPPLIES		13.64
INVOICE:	975273									
VENDOR TOTALS		364.01 YTD INVOICED					364.01 YTD PAID			37.82
55 ANTHONY R. TERRANOVA										
77031	04/12/17			225662	P	04/21/17	134300 520933	STATE DRUG FORFEITURE EXP		290.40
INVOICE:	ER042017									
77032	04/12/17			225662	P	04/21/17	134300 520933	STATE DRUG FORFEITURE EXP		29.99
INVOICE:	ER042017-1									
VENDOR TOTALS		320.39 YTD INVOICED					320.39 YTD PAID			320.39
2211 JANET TERRANOVA										
77043	04/17/17			225663	P	04/21/17	134200 520625	TRAVEL		160.54
INVOICE:	ER042017									
VENDOR TOTALS		160.54 YTD INVOICED					160.54 YTD PAID			160.54
10558 TESTA PRODUCE, INC										
77038	04/18/17			225664	P	04/21/17	550 150301	FOOD INVENTORY		258.80
INVOICE:	4126468									
77039	04/15/17			225664	P	04/21/17	550 150301	FOOD INVENTORY		437.50
INVOICE:	4124814									
77040	04/14/17			225664	P	04/21/17	550 150301	FOOD INVENTORY		2,056.58
INVOICE:	4123741									
77041	04/11/17			225664	P	04/21/17	550 150301	FOOD INVENTORY		222.57
INVOICE:	4120728									
VENDOR TOTALS		4,319.39 YTD INVOICED					4,319.39 YTD PAID			2,975.45
865 ACUSHNET COMPANY										
77033	04/13/17			225665	P	04/21/17	550 150300	PRO SHOP INVENTORY		117.72
INVOICE:	903989933									
77034	04/12/17			225665	P	04/21/17	550 150300	PRO SHOP INVENTORY		235.44
INVOICE:	903983271									
77035	04/18/17			225665	P	04/21/17	550 150300	PRO SHOP INVENTORY		3,719.8[illegible]

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 904011033									
77036	04/13/17			225665	P	04/21/17	550 150300	PRO SHOP INVENTORY	-3,700.00
INVOICE: 300118133									
77037	03/27/17			225665	P	04/21/17	55720 530105	OPERATING SUPPLIES	16,299.36
INVOICE: 903857330									
VENDOR TOTALS		55,062.26 YTD INVOICED					55,062.26 YTD PAID		16,672.38
6191 M.E.C. ENTERPRISES INC									
76919	03/10/17			225666	P	04/21/17	50200 520900	POSTAGE & SHIPPING	24.46
INVOICE: 9056									
76920	03/07/17			225666	P	04/21/17	143300 530105	OPERATING SUPPLIES	34.28
INVOICE: 9038									
VENDOR TOTALS		87.07 YTD INVOICED					87.07 YTD PAID		58.74
884 U.S. FOODSERVICE, INC.									
77044	03/23/17			225667	P	04/21/17	550 150301	FOOD INVENTORY	45.37
INVOICE: 2909730									
77045	04/04/17			225667	P	04/21/17	550 150305	NA BEVERAGES INVENTORY	118.11
INVOICE: 342240									
77046	04/17/17			225667	P	04/21/17	550 150301	FOOD INVENTORY	1,079.06
INVOICE: 743901									
77046	04/17/17			225667	P	04/21/17	55730 530105	OPERATING SUPPLIES	51.47
INVOICE: 743901									
77046	04/17/17			225667	P	04/21/17	55730 530410	DRY GOODS	47.49
INVOICE: 743901									
77046	04/17/17			225667	P	04/21/17	55720 530105	OPERATING SUPPLIES	34.56
INVOICE: 743901									
77047	04/12/17			225667	P	04/21/17	550 150301	FOOD INVENTORY	2,580.26
INVOICE: 610005									
77047	04/12/17			225667	P	04/21/17	550 150305	NA BEVERAGES INVENTORY	41.94
INVOICE: 610005									
77048	04/15/17			225667	P	04/21/17	550 150301	FOOD INVENTORY	1,885.59
INVOICE: 720261									
77048	04/15/17			225667	P	04/21/17	550 150305	NA BEVERAGES INVENTORY	24.55
INVOICE: 720261									
77048	04/15/17			225667	P	04/21/17	55730 530105	OPERATING SUPPLIES	97.26
INVOICE: 720261									
77048	04/15/17			225667	P	04/21/17	55730 530410	DRY GOODS	92.67
INVOICE: 720261									
77049	04/07/17			225667	P	04/21/17	550 150301	FOOD INVENTORY	2,753.65
INVOICE: 465307									
77049	04/07/17			225667	P	04/21/17	550 150305	NA BEVERAGES INVENTORY	161.47
INVOICE: 465307									
77049	04/07/17			225667	P	04/21/17	55730 530105	OPERATING SUPPLIES	112.27
INVOICE: 465307									
77049	04/07/17			225667	P	04/21/17	55730 530410	DRY GOODS	47.95
INVOICE: 465307									
77050	04/12/17			225667	P	04/21/17	550 150301	FOOD INVENTORY	45.37
INVOICE: 620440									

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
77051	04/18/17			225667	P	04/21/17	550	150301	FOOD INVENTORY	194.4
INVOICE:	806031									
77054	04/14/17			225667	P	04/21/17	550	150301	FOOD INVENTORY	2,704.5
INVOICE:	700740									
77054	04/14/17			225667	P	04/21/17	550	150305	NA BEVERAGES INVENTORY	248.5
INVOICE:	700740									
77054	04/14/17			225667	P	04/21/17	55730	530105	OPERATING SUPPLIES	444.8
INVOICE:	700740									
77054	04/14/17			225667	P	04/21/17	55730	530410	DRY GOODS	109.4
INVOICE:	700740									
77055	04/04/17			225667	P	04/21/17	550	150301	FOOD INVENTORY	1,787.2
INVOICE:	326637									
77055	04/04/17			225667	P	04/21/17	55730	530105	OPERATING SUPPLIES	351.7
INVOICE:	326637									
77055	04/04/17			225667	P	04/21/17	55730	530410	DRY GOODS	99.2
INVOICE:	326637									
77055	04/04/17			225667	P	04/21/17	55720	530105	OPERATING SUPPLIES	55.9
INVOICE:	326637									
77059	04/10/17			225667	P	04/21/17	550	150301	FOOD INVENTORY	2,641.1
INVOICE:	526712									
77059	04/10/17			225667	P	04/21/17	55730	530105	OPERATING SUPPLIES	700.2
INVOICE:	526712									
77059	04/10/17			225667	P	04/21/17	55730	530410	DRY GOODS	247.81
INVOICE:	526712									
77059	04/10/17			225667	P	04/21/17	55720	530105	OPERATING SUPPLIES	187.11
INVOICE:	526712									
77060	04/10/17			225667	P	04/21/17	550	150301	FOOD INVENTORY	-1,192.58
INVOICE:	MISCCREDITS									
VENDOR TOTALS		65,876.24 YTD INVOICED						68,020.83 YTD PAID		17,798.88
915 VERIZON WIRELESS SERVICES LLC										
77056	04/01/17			225668	P	04/21/17	134200	521195	TELECOMMUNICATIONS	589.64
INVOICE:	9783125121									
77056	04/01/17			225668	P	04/21/17	121300	521195	TELECOMMUNICATIONS	39.90
INVOICE:	9783125121									
77056	04/01/17			225668	P	04/21/17	126100	521195	TELECOMMUNICATIONS	41.00
INVOICE:	9783125121									
77056	04/01/17			225668	P	04/21/17	126200	521195	TELECOMMUNICATIONS	61.52
INVOICE:	9783125121									
VENDOR TOTALS		8,531.13 YTD INVOICED						8,531.13 YTD PAID		732.06
3995 WAREHOUSE DIRECT OFFICE PRODUCTS										
76922	04/11/17			225669	P	04/21/17	143100	530100	OFFICE SUPPLIES	23.17
INVOICE:	3441643-0									
76922	04/11/17			225669	P	04/21/17	143300	530100	OFFICE SUPPLIES	23.16
INVOICE:	3441643-0									
76922	04/11/17			225669	P	04/21/17	143400	530100	OFFICE SUPPLIES	23.16
INVOICE:	3441643-0									
76922	04/11/17			225669	P	04/21/17	50100	530100	OFFICE SUPPLIES	23.1

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 3441643-0									
76922	04/11/17			225669	P	04/21/17	50200 530100	OFFICE SUPPLIES	23.16
INVOICE: 3441643-0									
VENDOR TOTALS		855.12 YTD INVOICED					855.12 YTD PAID		115.81
948 WEST PUBLISHING CORPORATION									
76921	04/01/17			225670	P	04/21/17	121700 520600	DUES-SUBSCRIPTIONS-REG FE	317.69
INVOICE: 835863543									
VENDOR TOTALS		1,270.76 YTD INVOICED					1,270.76 YTD PAID		317.69
957 WHOLESALE DIRECT INC									
76923	04/03/17			225671	P	04/21/17	143300 530105	OPERATING SUPPLIES	41.17
INVOICE: 226957									
VENDOR TOTALS		41.17 YTD INVOICED					41.17 YTD PAID		41.17
								REPORT TOTALS	305,631.21

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	115	305,631.21

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
9224	ADVANCE STORES COMPANY, INC										
	77141	04/14/17			225673	P	04/28/17	65000	530310	PARTS PURCHASED	14.43
	INVOICE: 8420										
	VENDOR TOTALS		1,622.72 YTD INVOICED						1,622.72 YTD PAID		14.43
8181	MWSTAR WASTE HOLDINGS CORPORATION										
	77140	04/08/17			225674	P	04/28/17	143300	521115	LANDFILL FEES	1,587.06
	INVOICE: TB0000015516										
	VENDOR TOTALS		5,015.65 YTD INVOICED						5,015.65 YTD PAID		1,587.06
4826	AIR ONE EQUIPMENT,INC.										
	77205	04/17/17			225675	P	04/28/17	50100	530225	SAFETY SUPPLIES	140.00
	INVOICE: 121836										
	77205	04/17/17			225675	P	04/28/17	50200	530225	SAFETY SUPPLIES	139.00
	INVOICE: 121836										
	VENDOR TOTALS		279.00 YTD INVOICED						279.00 YTD PAID		279.00
6827	ALFRED BENESCH & COMPANY										
	77139	04/13/17		20150010	225676	P	04/28/17	40000	580100 15009	TAYLOR AVE PEDESTRIAN TUN	2,306.59
	INVOICE: 104541										
	VENDOR TOTALS		8,090.14 YTD INVOICED						8,090.14 YTD PAID		2,306.59
10559	ALLIED GARAGE DOOR INC										
	77201	04/24/17			225677	P	04/28/17	45000	570125	FIRE STATION RENOVATION	12,430.50
	INVOICE: 90478										
	VENDOR TOTALS		19,518.82 YTD INVOICED						19,518.82 YTD PAID		12,430.50
10480	ARAMARK UNIFORM & CAREER APPAREL GROUP, INC										
	77206	03/28/17			225678	P	04/28/17	55730	530105	OPERATING SUPPLIES	61.95
	INVOICE: 2080991814										
	77206	03/28/17			225678	P	04/28/17	55730	530445	UNIFORMS	11.85
	INVOICE: 2080991814										
	77206	03/28/17			225678	P	04/28/17	55730	530446	LINENS AND RENTALS	291.44
	INVOICE: 2080991814										
	77207	03/21/17			225678	P	04/28/17	55730	530105	OPERATING SUPPLIES	31.95
	INVOICE: 2080982308										
	77207	03/21/17			225678	P	04/28/17	55730	530445	UNIFORMS	11.85
	INVOICE: 2080982308										
	77207	03/21/17			225678	P	04/28/17	55730	530446	LINENS AND RENTALS	281.98
	INVOICE: 2080982308										
	77208	04/04/17			225678	P	04/28/17	55730	530105	OPERATING SUPPLIES	37.35
	INVOICE: 2081001393										
	77208	04/04/17			225678	P	04/28/17	55730	530445	UNIFORMS	11.85
	INVOICE: 2081001393										
	77208	04/04/17			225678	P	04/28/17	55730	530446	LINENS AND RENTALS	276.58
	INVOICE: 2081001393										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	4,025.75 YTD INVOICED						4,025.75 YTD PAID			1,016.8
65	AT&T										
	77138	04/16/17			225679	P	04/28/17	121400	521195	TELECOMMUNICATIONS	63.2
	INVOICE: 630Z99013104-4										
	VENDOR TOTALS	1,290.71 YTD INVOICED						1,290.71 YTD PAID			63.2
8437	B & F CONSTRUCTION CODE SERVICES, INC										
	77203	04/03/17			225680	P	04/28/17	126200	521048	BUILDING REVIEWS	4,480.0
	INVOICE: 46295										
	VENDOR TOTALS	14,797.81 YTD INVOICED						14,797.81 YTD PAID			4,480.0
10010	BELLA BREW COFFEE & BEVERAGE CO										
	77209	04/19/17			225681	P	04/28/17	550	150305	NA BEVERAGES INVENTORY	150.0
	INVOICE: 52670										
	VENDOR TOTALS	1,031.30 YTD INVOICED						1,031.30 YTD PAID			150.0
7162	EMMANUEL BERGER										
	77202	04/24/17			225682	P	04/28/17	134200	520625	TRAVEL	10.00
	INVOICE: ER042717										
	VENDOR TOTALS	525.03 YTD INVOICED						525.03 YTD PAID			10.00
96	BONNELL INDUSTRIES, INC.										
	77144	04/12/17			225683	P	04/28/17	65000	530310	PARTS PURCHASED	-322.83
	INVOICE: 174329-CM										
	77145	03/20/17			225683	P	04/28/17	65000	530310	PARTS PURCHASED	334.72
	INVOICE: 174066-IN										
	VENDOR TOTALS	941.22 YTD INVOICED						941.22 YTD PAID			11.89
9879	BREAKTHRU BEVERAGE ILLINOIS, LLC										
	77210	04/13/17			225684	P	04/28/17	550	150302	LIQUOR INVENTORY	471.08
	INVOICE: 1013733398										
	77211	04/20/17			225684	P	04/28/17	550	150302	LIQUOR INVENTORY	456.07
	INVOICE: 1013744900										
	VENDOR TOTALS	4,856.96 YTD INVOICED						4,856.96 YTD PAID			927.15
1076	CINTAS CORPORATION NO 2										
	77213	04/20/17			225685	P	04/28/17	121300	521075	CONTRACT MAINT SERVICE	57.55
	INVOICE: 769204521										
	VENDOR TOTALS	534.89 YTD INVOICED						534.89 YTD PAID			57.55
175	COMMONWEALTH EDISON COMPANY										
	77146	04/12/17			225687	P	04/28/17	21000	521190	STREET LIGHTING/ENERGY CO	66.8

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
INVOICE: 77146										
77147	04/12/17			225687	P	04/28/17	50100	521200	UTILITIES	886.29
INVOICE: 77147										
77148	04/12/17			225687	P	04/28/17	50200	521200	UTILITIES	56.01
INVOICE: 77148										
77149	04/11/17			225687	P	04/28/17	50200	521200	UTILITIES	117.07
INVOICE: 77149										
77150	04/11/17			225687	P	04/28/17	50200	521200	UTILITIES	89.50
INVOICE: 77150										
77151	04/11/17			225687	P	04/28/17	50100	521200	UTILITIES	104.03
INVOICE: 77151										
77152	04/11/17			225687	P	04/28/17	50100	521200	UTILITIES	605.61
INVOICE: 77152										
77153	04/11/17			225687	P	04/28/17	50200	521200	UTILITIES	75.35
INVOICE: 77153										
77154	04/11/17			225687	P	04/28/17	50100	521200	UTILITIES	854.69
INVOICE: 77154										
77155	04/17/17			225686	P	04/28/17	143300	520915	ESDA EXPENSE	62.63
INVOICE: 77155										
77155	04/17/17			225686	P	04/28/17	21000	521190	STREET LIGHTING/ENERGY CO	130.29
INVOICE: 77155										
77155	04/17/17			225686	P	04/28/17	53000	521200	UTILITIES	34.02
INVOICE: 77155										
77156	04/14/17			225686	P	04/28/17	21000	521190	STREET LIGHTING/ENERGY CO	239.09
INVOICE: 77156										
VENDOR TOTALS		37,480.15 YTD INVOICED						37,480.15 YTD PAID		3,321.40
241 DU-COMM										
77215	05/01/17			225688	P	04/28/17	134200	520920	DU-COMM	107,748.25
INVOICE: 15990										
VENDOR TOTALS		281,983.75 YTD INVOICED						281,983.75 YTD PAID		107,748.25
7735 KYLE DUFFIE										
77214	04/20/17			225689	P	04/28/17	134300	520625	TRAVEL	30.00
INVOICE: ER042717										
VENDOR TOTALS		64.73 YTD INVOICED						64.73 YTD PAID		30.00
10581 CONSTANCE EHRHARDT										
77289	04/21/17			225690	P	04/28/17	1000	420100	VEHICLE LICENSES	18.34
INVOICE: VR042717										
VENDOR TOTALS		18.34 YTD INVOICED						18.34 YTD PAID		18.34
1078 EQUIFAX INFORMATION SVCS LLC										
77217	04/17/17			225691	P	04/28/17	134200	521055	PROFESSIONAL SERVICES - O	25.00
INVOICE: 4228324										

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	255.39 YTD INVOICED					255.39 YTD PAID				25.00
8327 ETS CORPORATION										
5089831	04/25/17			18578	W	04/28/17 55720	520810		CREDIT CARD FEES	2,223.41
INVOICE:	ETSREC-46									
5089831	04/25/17			18578	W	04/28/17 55730	520810		CREDIT CARD FEES	2,298.73
INVOICE:	ETSREC-46									
5089831	04/25/17			18578	W	04/28/17 55750	520810		CREDIT CARD FEES	141.92
INVOICE:	ETSREC-46									
VENDOR TOTALS	14,041.51 YTD INVOICED					14,041.51 YTD PAID				4,664.06
291 EUCLID BEVERAGE, LTD										
77218	04/21/17			225692	P	04/28/17 550	150303		BEER INVENTORY	186.00
INVOICE:	W-1844406									
77219	04/20/17			225692	P	04/28/17 550	150303		BEER INVENTORY	757.00
INVOICE:	336-345									
77220	04/13/17			225692	P	04/28/17 550	150303		BEER INVENTORY	857.75
INVOICE:	336-320									
VENDOR TOTALS	5,746.60 YTD INVOICED					5,746.60 YTD PAID				1,800.75
10575 EVERGREEN SUPPLY COMPANY										
77158	03/09/17			225693	P	04/28/17 143300	521045		MAINTENANCE-STREET LIGHTS	69.90
INVOICE:	S700267901.001									
77159	03/15/17			225693	P	04/28/17 143300	521045		MAINTENANCE-STREET LIGHTS	-46.20
INVOICE:	S700268130.001									
77160	03/15/17			225693	P	04/28/17 143300	521045		MAINTENANCE-STREET LIGHTS	3.75
INVOICE:	S700268116.001									
77161	03/15/17			225693	P	04/28/17 143300	521045		MAINTENANCE-STREET LIGHTS	23.70
INVOICE:	S700268117.001									
VENDOR TOTALS	51.15 YTD INVOICED					51.15 YTD PAID				51.15
10580 MICHAEL FERRERA										
77221	04/24/17			225694	P	04/28/17 1000	450100		POLICE ORDINANCE FINES	50.00
INVOICE:	CR042717									
VENDOR TOTALS	50.00 YTD INVOICED					50.00 YTD PAID				50.00
304 FIFTH THIRD BANK										
5530315	03/27/17			18499	W	04/28/17 121500	530105		OPERATING SUPPLIES	16.00
INVOICE:	DAVS-70									
5530527	03/27/17			18560	W	04/28/17 121200	520620		EMPLOYEE EDUCATION	177.00
INVOICE:	STOA-224									
601408	03/27/17			18498	W	04/28/17 40000	580160	16009	KENILWORTH-ALLEY IMPROVEM	511.75
INVOICE:	DAUR-17									
637468	03/27/17			18614	W	04/28/17 121100	520140		VILLAGE COMMISSIONS	167.05
INVOICE:	CONC-25									
689868	03/27/17			18522	W	04/28/17 134200	530105		OPERATING SUPPLIES	36.0

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WARRANT: 0417-4 TO FISCAL 2017/04 01/01/2017 TO 12/31/2017

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
INVOICE: HOLC-16										
6898711	03/27/17			18504	W	04/28/17	126500		MARKETING/ADVERTISING	45.00
INVOICE: HANM-108										
6929910	03/27/17			18540	W	04/28/17	126500		MARKETING/ADVERTISING	847.75
INVOICE: PLAM-31										
693009	03/27/17			18482	W	04/28/17	121300		OPERATING SUPPLIES	56.20
INVOICE: BBAL-26										
764591	03/27/17			18582	W	04/28/17	55730		OPERATING SUPPLIES	218.79
INVOICE: DETA-19										
764591	03/27/17			18582	W	04/28/17	55730		LINENS AND RENTALS	189.90
INVOICE: DETA-19										
764601	03/27/17			18515	W	04/28/17	550		FOOD INVENTORY	84.96
INVOICE: HERT-9										
764611	03/27/17			18526	W	04/28/17	50100		MAINTENANCE-EQUIPMENT	5.32
INVOICE: HUBJ-4										
77067	03/27/17			18480	W	04/28/17	55700		OFFICE SUPPLIES	166.16
INVOICE: ALLN-360										
77067	03/27/17			18480	W	04/28/17	55720		OPERATING SUPPLIES	134.45
INVOICE: ALLN-360										
77068	03/27/17			18481	W	04/28/17	55720		OPERATING SUPPLIES	656.00
INVOICE: ALLN-361										
77069	03/27/17			18483	W	04/28/17	121300		OPERATING SUPPLIES	162.17
INVOICE: BBAL-27										
77070	03/27/17			18485	W	04/28/17	121400		MAINTENANCE-EQUIPMENT	240.00
INVOICE: BINM-518										
77071	03/27/17			18486	W	04/28/17	40000	580100 15005	POLICE STATION	302.00
INVOICE: BINM-519										
77072	03/27/17			18487	W	04/28/17	40000	580100 15005	POLICE STATION	457.58
INVOICE: BINM-520										
77073	03/27/17			18488	W	04/28/17	121400		MAINTENANCE-EQUIPMENT	545.88
INVOICE: BINM-521										
77074	03/27/17			18489	W	04/28/17	40000	580100 15005	POLICE STATION	825.00
INVOICE: BINM-522										
77075	03/27/17			18490	W	04/28/17	121400		OPERATING SUPPLIES	107.15
INVOICE: BINM-523										
77076	03/27/17			18491	W	04/28/17	40000	580100 15005	POLICE STATION	138.26
INVOICE: BINM-524										
77077	03/27/17			18492	W	04/28/17	121400		COMPUTER EQUIPMENT/PROJEC	207.72
INVOICE: BINM-525										
77078	03/27/17			18493	W	04/28/17	121400		OPERATING SUPPLIES	184.21
INVOICE: BINM-526										
77079	03/27/17			18494	W	04/28/17	121400		A/V/WEB COMMUNICATIONS EQ	239.90
INVOICE: BINM-527										
77080	03/27/17			18496	W	04/28/17	55730		TELECOMMUNICATIONS	275.00
INVOICE: CAMM-460										
77080	03/27/17			18496	W	04/28/17	55720		TELECOMMUNICATIONS	137.50
INVOICE: CAMM-460										
77081	03/27/17			18497	W	04/28/17	55730		OPERATING SUPPLIES	54.89
INVOICE: CAMM-461										
77082	03/27/17			18501	W	04/28/17	65000		PARTS PURCHASED	679.70
INVOICE: FRAF-304										

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WARRANT: 0417-4 TO FISCAL 2017/04 01/01/2017 TO 12/31/2017

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
77083	03/27/17			18502	W	04/28/17	65000	530310	PARTS PURCHASED	25.65
INVOICE: FRAF-305										
77084	03/27/17			18625	W	04/28/17	65000	530310	PARTS PURCHASED	66.75
INVOICE: FRAF-306										
77085	03/27/17			18503	W	04/28/17	65000	530310	PARTS PURCHASED	15.10
INVOICE: FRAF-307										
77086	03/27/17			18505	W	04/28/17	126500	521230	PUBLIC RELATIONS	395.50
INVOICE: HANM-109										
77087	03/27/17			18506	W	04/28/17	126500	520625	TRAVEL	13.00
INVOICE: HANM-110										
77088	03/27/17			18509	W	04/28/17	134200	520620	EMPLOYEE EDUCATION	375.00
INVOICE: HARJ-324										
77089	03/27/17			18510	W	04/28/17	134100	520600	DUES-SUBSCRIPTIONS-REG FE	100.00
INVOICE: HARJ-325										
77090	03/27/17			18511	W	04/28/17	134200	530105	OPERATING SUPPLIES	62.91
INVOICE: HARJ-326										
77091	03/27/17			18512	W	04/28/17	134200	530105	OPERATING SUPPLIES	293.80
INVOICE: HARJ-327										
77092	03/27/17			18513	W	04/28/17	134200	530105	OPERATING SUPPLIES	837.84
INVOICE: HARJ-328										
77093	03/27/17			18516	W	04/28/17	55730	530105	OPERATING SUPPLIES	330.60
INVOICE: HERT-10										
77093	03/27/17			18516	W	04/28/17	550	150301	FOOD INVENTORY	17.86
INVOICE: HERT-10										
77094	03/27/17			18517	W	04/28/17	550	150301	FOOD INVENTORY	15.36
INVOICE: HERT-11										
77095	03/27/17			18518	W	04/28/17	55730	520903	MARKETING	99.00
INVOICE: HERT-12										
77096	03/27/17			18519	W	04/28/17	55730	530105	OPERATING SUPPLIES	82.72
INVOICE: HERT-13										
77097	03/27/17			18521	W	04/28/17	134200	530105	OPERATING SUPPLIES	70.82
INVOICE: HOLW-237										
77098	03/27/17			18524	W	04/28/17	143100	530105	OPERATING SUPPLIES	2.67
INVOICE: HORK-148										
77098	03/27/17			18524	W	04/28/17	143100	520305	EMPLOYEE RECOGNITION	3.99
INVOICE: HORK-148										
77099	03/27/17			18525	W	04/28/17	143100	530100	OFFICE SUPPLIES	32.40
INVOICE: HORK-149										
77100	03/27/17			18527	W	04/28/17	50200	520975	MAINTENANCE-EQUIPMENT	154.75
INVOICE: HUBJ-5										
77101	03/27/17			18528	W	04/28/17	65000	530300	GAS AND OIL	30.01
INVOICE: HUBJ-6										
77102	03/27/17			18529	W	04/28/17	50100	520975	MAINTENANCE-EQUIPMENT	32.95
INVOICE: HUBJ-7										
77103	03/27/17			18532	W	04/28/17	134100	530100	OFFICE SUPPLIES	56.00
INVOICE: MILC-482										
77104	03/27/17			18533	W	04/28/17	134100	530105	OPERATING SUPPLIES	15.00
INVOICE: MILC-483										
77105	03/27/17			18534	W	04/28/17	134100	530105	OPERATING SUPPLIES	72.36
INVOICE: MILC-484										
77106	03/27/17			18535	W	04/28/17	134100	520600	DUES-SUBSCRIPTIONS-REG FE	32.9

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: MILC-485									
77107	03/27/17			18536	W	04/28/17	134100 530100	OFFICE SUPPLIES	34.51
INVOICE: MILC-486									
77108	03/27/17			18537	W	04/28/17	134300 520933	STATE DRUG FORFEITURE EXP	113.89
INVOICE: MILC-487									
77109	03/27/17			18538	W	04/28/17	134100 530105	OPERATING SUPPLIES	47.97
INVOICE: MILC-488									
77110	03/27/17			18539	W	04/28/17	134100 530105	OPERATING SUPPLIES	89.66
INVOICE: MILC-489									
77111	03/27/17			18541	W	04/28/17	121400 520932	A/V/WEB COMMUNICATIONS SV	47.00
INVOICE: PLAM-32									
77112	03/27/17			18542	W	04/28/17	126500 521230	PUBLIC RELATIONS	59.00
INVOICE: PLAM-33									
77113	03/27/17			18543	W	04/28/17	60000 520893	WELLNESS/HEALTH INCENTIVE	26.81
INVOICE: PLAM-34									
77114	03/27/17			18544	W	04/28/17	126500 521055	PROFESSIONAL SERVICES - O	1.00
INVOICE: PLAM-35									
77115	03/27/17			18546	W	04/28/17	134100 530105	OPERATING SUPPLIES	148.78
INVOICE: TAVE-100									
77116	03/27/17			18547	W	04/28/17	134100 530105	OPERATING SUPPLIES	13.64
INVOICE: TAVE-101									
77117	03/27/17			18549	W	04/28/17	134200 520625	TRAVEL	158.20
INVOICE: VAVK-83									
77117	03/27/17			18549	W	04/28/17	134300 520625	TRAVEL	158.20
INVOICE: VAVK-83									
77118	03/27/17			18550	W	04/28/17	134300 520620	EMPLOYEE EDUCATION	39.00
INVOICE: VAVK-84									
77119	03/27/17			18551	W	04/28/17	134200 530105	OPERATING SUPPLIES	234.00
INVOICE: VAVK-85									
77120	03/27/17			18553	W	04/28/17	55720 520903	MARKETING	280.00
INVOICE: VESJ-492									
77120	03/27/17			18553	W	04/28/17	55730 520903	MARKETING	275.00
INVOICE: VESJ-492									
77120	03/27/17			18553	W	04/28/17	55730 520600	DUES-SUBSCRIPTIONS-REG FE	70.00
INVOICE: VESJ-492									
77121	03/27/17			18554	W	04/28/17	55700 520600	DUES-SUBSCRIPTIONS-REG FE	44.98
INVOICE: VESJ-493									
77122	03/27/17			18555	W	04/28/17	55700 520600	DUES-SUBSCRIPTIONS-REG FE	75.00
INVOICE: VESJ-494									
77123	03/27/17			18556	W	04/28/17	55720 530445	UNIFORMS	186.52
INVOICE: VESJ-495									
77123	03/27/17			18556	W	04/28/17	55730 530445	UNIFORMS	186.53
INVOICE: VESJ-495									
77124	03/27/17			18557	W	04/28/17	55720 521195	TELECOMMUNICATIONS	95.00
INVOICE: VESJ-496									
77125	03/27/17			18558	W	04/28/17	55700 520600	DUES-SUBSCRIPTIONS-REG FE	26.00
INVOICE: VESJ-497									
77126	03/27/17			18559	W	04/28/17	55700 530100	OFFICE SUPPLIES	39.31
INVOICE: VESJ-498									
77127	03/27/17			18561	W	04/28/17	121200 520615	RECRUITING AND TESTING	773.78
INVOICE: STOA-226									

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WARRANT: 0417-4 TO FISCAL 2017/04 01/01/2017 TO 12/31/201

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
77128	03/27/17			18562	W	04/28/17	121200	520620	EMPLOYEE EDUCATION	59.4
INVOICE: STOA-227										
77129	03/27/17			18563	W	04/28/17	121100	520140	VILLAGE COMMISSIONS	210.0
INVOICE: STOA-228										
77130	03/27/17			18564	W	04/28/17	121100	530100	OFFICE SUPPLIES	347.8
INVOICE: STOA-229										
77131	03/27/17			18565	W	04/28/17	121300	520620	EMPLOYEE EDUCATION	1,895.0
INVOICE: STOA-230										
77132	03/27/17			18566	W	04/28/17	121200	520615	RECRUITING AND TESTING	90.0
INVOICE: STOA-231										
77133	03/27/17			18567	W	04/28/17	121200	520620	EMPLOYEE EDUCATION	35.0
INVOICE: STOA-232										
77134	03/27/17			18568	W	04/28/17	121400	520932	A/V/WEB COMMUNICATIONS SV	47.0
INVOICE: STOA-233										
77135	03/27/17			18570	W	04/28/17	143100	520620	EMPLOYEE EDUCATION	260.0
INVOICE: BUCD-316										
77135	03/27/17			18570	W	04/28/17	143300	520620	EMPLOYEE EDUCATION	55.0
INVOICE: BUCD-316										
77135	03/27/17			18570	W	04/28/17	143400	520620	EMPLOYEE EDUCATION	55.0
INVOICE: BUCD-316										
77135	03/27/17			18570	W	04/28/17	50100	520620	EMPLOYEE EDUCATION	85.0
INVOICE: BUCD-316										
77135	03/27/17			18570	W	04/28/17	50200	520620	EMPLOYEE EDUCATION	85.00
INVOICE: BUCD-316										
77136	03/27/17			18571	W	04/28/17	143400	520620	EMPLOYEE EDUCATION	-75.00
INVOICE: BUCD-317										
77137	03/27/17			18572	W	04/28/17	143300	520995	MAINTENANCE-SIGNS	1,475.00
INVOICE: BUCD-318										
77293	03/27/17			18583	W	04/28/17	55735	520975	MAINTENANCE-EQUIPMENT	82.98
INVOICE: DETA-20										
77294	03/27/17			18584	W	04/28/17	55730	530105	OPERATING SUPPLIES	82.92
INVOICE: DETA-21										
77295	03/27/17			18585	W	04/28/17	55730	530446	LINENS AND RENTALS	125.01
INVOICE: DETA-22										
77296	03/27/17			18586	W	04/28/17	55730	520903	MARKETING	-5.86
INVOICE: DETA-23										
77297	03/27/17			18587	W	04/28/17	55730	520620	EMPLOYEE EDUCATION	199.00
INVOICE: DETA-24										
77298	03/27/17			18588	W	04/28/17	550	150301	FOOD INVENTORY	64.42
INVOICE: DETA-25										
77298	03/27/17			18588	W	04/28/17	550	150305	NA BEVERAGES INVENTORY	3.99
INVOICE: DETA-25										
77299	03/27/17			18589	W	04/28/17	55730	520903	MARKETING	851.00
INVOICE: DETA-26										
77300	03/27/17			18590	W	04/28/17	55730	520903	MARKETING	275.00
INVOICE: DETA-27										
77301	03/27/17			18592	W	04/28/17	55710	530105	OPERATING SUPPLIES	182.00
INVOICE: PEKC-768										
77302	03/27/17			18593	W	04/28/17	55710	530105	OPERATING SUPPLIES	571.90
INVOICE: PEKC-769										
77302	03/27/17			18593	W	04/28/17	55725	530105	OPERATING SUPPLIES	95.8

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: PEKC-769									
77303	03/27/17			18594	W	04/28/17	55710 530105	OPERATING SUPPLIES	270.82
INVOICE: PEKC-770									
77304	03/27/17			18595	W	04/28/17	55710 530105	OPERATING SUPPLIES	475.35
INVOICE: PEKC-771									
77305	03/27/17			18596	W	04/28/17	55710 530105	OPERATING SUPPLIES	55.79
INVOICE: PEKC-772									
77306	03/27/17			18597	W	04/28/17	55710 530425	LANDSCAPE SUPPLIES	904.60
INVOICE: PEKC-773									
77307	03/27/17			18598	W	04/28/17	55715 530105	OPERATING SUPPLIES	398.60
INVOICE: PEKC-774									
77308	03/27/17			18600	W	04/28/17	55735 520975	MAINTENANCE-EQUIPMENT	70.00
INVOICE: LUDM-1057									
77309	03/27/17			18601	W	04/28/17	55785 520975	MAINTENANCE-EQUIPMENT	77.64
INVOICE: LUDM-1058									
77310	03/27/17			18602	W	04/28/17	55710 520970	MAINTENANCE-BUILDING & GR	214.32
INVOICE: LUDM-1059									
77310	03/27/17			18602	W	04/28/17	55725 520970	MAINTENANCE-BUILDING & GR	56.02
INVOICE: LUDM-1059									
77310	03/27/17			18602	W	04/28/17	55735 520970	MAINTENANCE-BUILDING & GR	422.88
INVOICE: LUDM-1059									
77311	03/27/17			18603	W	04/28/17	55715 530105	OPERATING SUPPLIES	61.37
INVOICE: LUDM-1060									
77311	03/27/17			18603	W	04/28/17	55710 530105	OPERATING SUPPLIES	19.57
INVOICE: LUDM-1060									
77312	03/27/17			18604	W	04/28/17	55715 520975	MAINTENANCE-EQUIPMENT	1,736.15
INVOICE: LUDM-1061									
77313	03/27/17			18605	W	04/28/17	55715 530105	OPERATING SUPPLIES	156.31
INVOICE: LUDM-1062									
77314	03/27/17			18606	W	04/28/17	55715 530105	OPERATING SUPPLIES	140.41
INVOICE: LUDM-1063									
77315	03/27/17			18607	W	04/28/17	55715 530105	OPERATING SUPPLIES	193.87
INVOICE: LUDM-1064									
77316	03/27/17			18608	W	04/28/17	55715 530105	OPERATING SUPPLIES	73.99
INVOICE: LUDM-1065									
77317	03/27/17			18609	W	04/28/17	55715 530105	OPERATING SUPPLIES	68.02
INVOICE: LUDM-1066									
77318	03/27/17			18610	W	04/28/17	55735 520970	MAINTENANCE-BUILDING & GR	11.72
INVOICE: LUDM-1067									
77318	03/27/17			18610	W	04/28/17	55710 530105	OPERATING SUPPLIES	108.85
INVOICE: LUDM-1067									
77319	03/27/17			18611	W	04/28/17	55710 530105	OPERATING SUPPLIES	37.90
INVOICE: LUDM-1068									
77320	03/27/17			18612	W	04/28/17	55725 520970	MAINTENANCE-BUILDING & GR	303.50
INVOICE: LUDM-1069									
77320	03/27/17			18612	W	04/28/17	55735 520970	MAINTENANCE-BUILDING & GR	303.50
INVOICE: LUDM-1069									
77321	03/27/17			18613	W	04/28/17	55710 530300	GAS AND OIL	985.60
INVOICE: LUDM-1070									
77322	03/27/17			18615	W	04/28/17	121100 520140	VILLAGE COMMISSIONS	179.77
INVOICE: CONC-26									

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
77323	03/27/17			18617	W	04/28/17	121200	520305	EMPLOYEE RECOGNITION	34.24
INVOICE: FRAM-430										
77324	03/27/17			18618	W	04/28/17	121100	521055	PROFESSIONAL SERVICES - O	829.50
INVOICE: FRAM-431										
77325	03/27/17			18619	W	04/28/17	121200	520620	EMPLOYEE EDUCATION	8.66
INVOICE: FRAM-432										
77326	03/27/17			18620	W	04/28/17	121200	520305	EMPLOYEE RECOGNITION	24.25
INVOICE: FRAM-433										
77327	03/27/17			18621	W	04/28/17	121100	520140	VILLAGE COMMISSIONS	127.77
INVOICE: FRAM-434										
77328	03/27/17			18622	W	04/28/17	121100	520140	VILLAGE COMMISSIONS	217.45
INVOICE: FRAM-435										
77329	03/27/17			18623	W	04/28/17	121200	521230	PUBLIC RELATIONS	111.57
INVOICE: FRAM-436										
77330	03/27/17			18624	W	04/28/17	121200	521230	PUBLIC RELATIONS	34.10
INVOICE: FRAM-437										
ACOA-93	03/27/17			18478	W	04/28/17	121300	530105	OPERATING SUPPLIES	109.99
INVOICE: ACOA-115										
ALLN-113	03/27/17			18479	W	04/28/17	55720	530105	OPERATING SUPPLIES	96.83
INVOICE: ALLN-359										
BINM-119	03/27/17			18484	W	04/28/17	45000	570105	CIVIC CENTER RENOVATION	398.00
INVOICE: BINM-517										
BUCD-114	03/27/17			18569	W	04/28/17	143300	521055	PROFESSIONAL SERVICES - O	95.91
INVOICE: BUCD-315										
BUCD-114	03/27/17			18569	W	04/28/17	143400	521055	PROFESSIONAL SERVICES - O	95.90
INVOICE: BUCD-315										
CAMM-122	03/27/17			18495	W	04/28/17	55720	520900	POSTAGE & SHIPPING	17.57
INVOICE: CAMM-459										
FRAF-111	03/27/17			18500	W	04/28/17	65000	520970	MAINTENANCE-BUILDING & GR	387.11
INVOICE: FRAF-303										
FRAM-66	03/27/17			18616	W	04/28/17	121100	520140	VILLAGE COMMISSIONS	256.33
INVOICE: FRAM-429										
HANJ-37	03/27/17			18507	W	04/28/17	143400	580110	EQUIPMENT/CAPITAL OUTLAY	1,660.00
INVOICE: HANJ-87										
HARJ-107	03/27/17			18508	W	04/28/17	134200	530105	OPERATING SUPPLIES	54.31
INVOICE: HARJ-323										
HEFJ-113	03/27/17			18514	W	04/28/17	121500	530105	OPERATING SUPPLIES	181.96
INVOICE: HEFJ-258										
HOLW-107	03/27/17			18520	W	04/28/17	134100	530105	OPERATING SUPPLIES	175.00
INVOICE: HOLW-236										
HORK-68	03/27/17			18523	W	04/28/17	143300	530100	OFFICE SUPPLIES	27.10
INVOICE: HORK-147										
HULS-109	03/27/17			18530	W	04/28/17	126200	520620	EMPLOYEE EDUCATION	26.05
INVOICE: HULS-286										
LUDM-125	03/27/17			18599	W	04/28/17	55715	530105	OPERATING SUPPLIES	943.60
INVOICE: LUDM-1056										
MILC-77	03/27/17			18531	W	04/28/17	134300	530105	OPERATING SUPPLIES	175.96
INVOICE: MILC-481										
PEKC-123	03/27/17			18591	W	04/28/17	55730	520903	MARKETING	59.09
INVOICE: PEKC-767										
TAVE-70	03/27/17			18545	W	04/28/17	134100	530105	OPERATING SUPPLIES	72.5

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
INVOICE: TAVE-99										
VAVK-44	03/27/17			18548	W	04/28/17	134300	520625	TRAVEL	29.1
INVOICE: VAVK-82										
VESJ-122	03/27/17			18552	W	04/28/17	55700	520600	DUES-SUBSCRIPTIONS-REG FE	14.9
INVOICE: VESJ-491										
VENDOR TOTALS		134,301.27 YTD INVOICED						134,301.27 YTD PAID		35,072.3
9362 G & K SERVICES, CO										
77163	04/19/17			225695	P	04/28/17	143100	520970	MAINTENANCE-BUILDING & GR	18.4
INVOICE: 1028484658										
77163	04/19/17			225695	P	04/28/17	65000	521125	LEASED EQUIPMENT	52.9
INVOICE: 1028484658										
VENDOR TOTALS		538.24 YTD INVOICED						538.24 YTD PAID		71.3
6961 GFS MARKETPLACE LLC										
77222	04/14/17			225696	P	04/28/17	550	150301	FOOD INVENTORY	34.2
INVOICE: 770185716										
77222	04/14/17			225696	P	04/28/17	550	150305	NA BEVERAGES INVENTORY	40.0
INVOICE: 770185716										
77222	04/14/17			225696	P	04/28/17	55730	530410	DRY GOODS	28.53
INVOICE: 770185716										
77223	04/22/17			225696	P	04/28/17	550	150301	FOOD INVENTORY	68.48
INVOICE: 770185958										
77223	04/22/17			225696	P	04/28/17	55730	530410	DRY GOODS	19.41
INVOICE: 770185958										
VENDOR TOTALS		557.59 YTD INVOICED						557.59 YTD PAID		190.70
5947 GLEN ELLYN BANK & TRUST										
899882	04/25/17			18576	W	04/28/17	122100	520835	BANKING SERVICES	1,411.75
INVOICE: GEBT-98										
899882	04/25/17			18576	W	04/28/17	50100	520835	BANKING SERVICES	274.49
INVOICE: GEBT-98										
899882	04/25/17			18576	W	04/28/17	50200	520835	BANKING SERVICES	274.48
INVOICE: GEBT-98										
899882	04/25/17			18576	W	04/28/17	54000	520835	BANKING SERVICES	274.48
INVOICE: GEBT-98										
VENDOR TOTALS		9,346.32 YTD INVOICED						9,346.32 YTD PAID		2,235.20
355 GLEN ELLYN PUBLIC LIBRARY										
PPRT-90	04/25/17			18573	W	04/28/17	1000	410300	PPRT	7,855.07
INVOICE: PPRT-108										
VENDOR TOTALS		23,244.57 YTD INVOICED						23,244.57 YTD PAID		7,855.07
356 GLEN ELLYN VOLUNTEER FIRE CO.										
77162	04/17/17			225697	P	04/28/17	135100	520155	ANNUAL FIRE INSPECTION PR	10,416.00
INVOICE: 42517										

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	224,058.82 YTD INVOICED						224,058.82 YTD PAID			10,416.00
360 GLENBARD W. W. TREATMENT PLT.										
749954	04/25/17			18574	W	04/28/17	50200	521130	PAYMENT TO GWA	292,597.92
INVOICE:	FY17-4									
VENDOR TOTALS	1,096,715.30 YTD INVOICED						1,096,715.30 YTD PAID			292,597.92
9692 LOUIS GLUNZ BEER, INC										
76798	04/07/17			225698	P	04/28/17	550	150305	NA BEVERAGES INVENTORY	18.00
INVOICE:	964716									
76799	04/07/17			225698	P	04/28/17	550	150303	BEER INVENTORY	-19.00
INVOICE:	964715									
77224	04/21/17			225698	P	04/28/17	550	150305	NA BEVERAGES INVENTORY	18.00
INVOICE:	968720									
77225	04/21/17			225698	P	04/28/17	550	150303	BEER INVENTORY	150.95
INVOICE:	968719									
77226	04/14/17			225698	P	04/28/17	550	150303	BEER INVENTORY	-60.00
INVOICE:	966656									
77226	04/14/17			225698	P	04/28/17	550	150305	NA BEVERAGES INVENTORY	18.00
INVOICE:	966656									
77227	04/14/17			225698	P	04/28/17	550	150303	BEER INVENTORY	120.99
INVOICE:	966655									
VENDOR TOTALS	1,931.57 YTD INVOICED						1,931.57 YTD PAID			246.94
370 GRAYBAR ELECTRIC COMPANY INC										
77228	03/27/17			225699	P	04/28/17	143300	521045	MAINTENANCE-STREET LIGHTS	9,015.57
INVOICE:	990530187									
VENDOR TOTALS	13,487.02 YTD INVOICED						13,487.02 YTD PAID			9,015.57
2030 HBK WATER METER SERVICE, INC.										
77229	04/17/17			225700	P	04/28/17	50100	521055	PROFESSIONAL SERVICES - O	191.00
INVOICE:	170262									
VENDOR TOTALS	382.00 YTD INVOICED						382.00 YTD PAID			191.00
9766 HEARTLAND										
6387617	04/25/17			18579	W	04/28/17	50100	520835	BANKING SERVICES	574.27
INVOICE:	HEARTLAND-18									
6387617	04/25/17			18579	W	04/28/17	50200	520835	BANKING SERVICES	574.26
INVOICE:	HEARTLAND-18									
6387617	04/25/17			18579	W	04/28/17	54000	520835	BANKING SERVICES	574.26
INVOICE:	HEARTLAND-18									
VENDOR TOTALS	6,697.82 YTD INVOICED						6,697.82 YTD PAID			1,722.79
6405 HIGHLAND BAKING CO										
77231	04/24/17			225701	P	04/28/17	550	150301	FOOD INVENTORY	144.0

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
INVOICE: 1351557										
77232	04/22/17			225701	P	04/28/17	550	150301	FOOD INVENTORY	220.24
INVOICE: 1350398										
77233	04/21/17			225701	P	04/28/17	550	150301	FOOD INVENTORY	87.81
INVOICE: 1349169										
77234	04/19/17			225701	P	04/28/17	550	150301	FOOD INVENTORY	69.90
INVOICE: 1347186										
VENDOR TOTALS		5,818.61 YTD INVOICED						5,818.61 YTD PAID		521.98
391 HORNUNGS GOLF PRODUCTS, INC.										
77230	04/19/17			225702	P	04/28/17	55720	520940	REPAIRS CLUBS	212.46
INVOICE: 409280										
VENDOR TOTALS		868.59 YTD INVOICED						868.59 YTD PAID		212.46
414 ILLINOIS DEPT. OF REVENUE										
ST-1-123	04/25/17			18575	W	04/28/17	550	250900	DUE TO STATE OF ILLINOIS	7,968.00
INVOICE: ST-1-140										
VENDOR TOTALS		28,664.00 YTD INVOICED						28,664.00 YTD PAID		7,968.00
10456 IMPACT NETWORKING, LLC										
77235	04/18/17			225703	P	04/28/17	121100	530100	OFFICE SUPPLIES	16.75
INVOICE: IN277324										
77235	04/18/17			225703	P	04/28/17	121200	530100	OFFICE SUPPLIES	93.80
INVOICE: IN277324										
77235	04/18/17			225703	P	04/28/17	121300	530100	OFFICE SUPPLIES	16.75
INVOICE: IN277324										
77235	04/18/17			225703	P	04/28/17	122200	530100	OFFICE SUPPLIES	8.37
INVOICE: IN277324										
77235	04/18/17			225703	P	04/28/17	122100	530100	OFFICE SUPPLIES	8.37
INVOICE: IN277324										
77235	04/18/17			225703	P	04/28/17	134100	530100	OFFICE SUPPLIES	23.45
INVOICE: IN277324										
77235	04/18/17			225703	P	04/28/17	134200	530100	OFFICE SUPPLIES	60.30
INVOICE: IN277324										
77235	04/18/17			225703	P	04/28/17	134300	530100	OFFICE SUPPLIES	10.05
INVOICE: IN277324										
77235	04/18/17			225703	P	04/28/17	126200	530100	OFFICE SUPPLIES	46.90
INVOICE: IN277324										
77235	04/18/17			225703	P	04/28/17	126100	530100	OFFICE SUPPLIES	46.90
INVOICE: IN277324										
77235	04/18/17			225703	P	04/28/17	126500	530100	OFFICE SUPPLIES	3.36
INVOICE: IN277324										
VENDOR TOTALS		1,675.00 YTD INVOICED						1,675.00 YTD PAID		335.00
5573 J.G. UNIFORMS, INC.										
77236	04/11/17			225704	P	04/28/17	134200	530445	UNIFORMS	235.06
INVOICE: 17145										

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
77237	04/12/17			225704	P	04/28/17	134300	530445	UNIFORMS	183.00
INVOICE: 17224										
VENDOR TOTALS	1,296.50 YTD INVOICED							1,296.50 YTD PAID		418.06
10073 KIWANIS CLUB OF GLEN ELLYN-FOUNDATION										
77239	04/18/17			225705	P	04/28/17	55730	520903	MARKETING	200.00
INVOICE: 17										
VENDOR TOTALS	200.00 YTD INVOICED							200.00 YTD PAID		200.00
612 KONICA MINOLTA BUSINESS SOLUTIONS INC										
77164	04/19/17			225706	P	04/28/17	121400	520901	COPIER	275.00
INVOICE: 30145216										
VENDOR TOTALS	4,589.29 YTD INVOICED							4,589.29 YTD PAID		275.00
9784 KTGY GROUP, INC										
77238	12/31/16			225707	P	04/28/17	55700	521055	PROFESSIONAL SERVICES - O	600.00
INVOICE: 118571										
VENDOR TOTALS	3,017.76 YTD INVOICED							3,017.76 YTD PAID		600.00
8983 ANDREW WOOD INC										
77240	04/15/17			225708	P	04/28/17	55720	520903	MARKETING	1,750.00
INVOICE: 400745										
VENDOR TOTALS	8,750.00 YTD INVOICED							8,750.00 YTD PAID		1,750.00
569 MARCOTT ENTERPRISES, INC.										
77166	04/11/17		20170001	225709	P	04/28/17	50100	520985	MAINTENANCE-R.O.W.	2,024.46
INVOICE: 17674										
77166	04/11/17		20170001	225709	P	04/28/17	50200	520985	MAINTENANCE-R.O.W.	357.26
INVOICE: 17674										
77242	04/18/17		20170001	225709	P	04/28/17	50100	520985	MAINTENANCE-R.O.W.	2,150.50
INVOICE: 17677										
77242	04/18/17		20170001	225709	P	04/28/17	50200	520985	MAINTENANCE-R.O.W.	379.50
INVOICE: 17677										
VENDOR TOTALS	9,027.22 YTD INVOICED							9,027.22 YTD PAID		4,911.72
590 MEADE ELECTRIC COMPANY, INC.										
77244	04/12/17			225710	P	04/28/17	143300	521040	MAINTENANCE-TRAFFIC SIGNA	293.24
INVOICE: 677148										
77290	04/19/17			225710	P	04/28/17	143300	521040	MAINTENANCE-TRAFFIC SIGNA	4,500.00
INVOICE: 677301										
VENDOR TOTALS	5,275.43 YTD INVOICED							5,275.43 YTD PAID		4,793.24
599 MICHAEL'S UNIFORM CO.										
77241	04/13/17			225711	P	04/28/17	121200	520305	EMPLOYEE RECOGNITION	52.6

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 84330									
VENDOR TOTALS	5,527.19 YTD INVOICED						5,527.19 YTD PAID		52.63
10426 JIM MICHEL									
77165	04/24/17			225712	P	04/28/17 1000	440170	FACILITY RENTALS	45.00
INVOICE: 42517									
VENDOR TOTALS	82.50 YTD INVOICED						82.50 YTD PAID		45.00
8668 MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC									
77245	04/21/17			225713	P	04/28/17 550	150301	FOOD INVENTORY	524.76
INVOICE: 709582									
VENDOR TOTALS	12,706.17 YTD INVOICED						12,706.17 YTD PAID		524.76
615 MIZUNO USA, INC.									
77250	04/21/17			225714	P	04/28/17 550	150300	PRO SHOP INVENTORY	68.64
INVOICE: 5197510 RI									
77251	04/21/17			225714	P	04/28/17 550	150300	PRO SHOP INVENTORY	1,081.10
INVOICE: 5197509 RI									
VENDOR TOTALS	1,318.17 YTD INVOICED						1,318.17 YTD PAID		1,149.74
10504 MURDOCK-SUPER SECUR									
77243	04/20/17		20170016	225715	P	04/28/17 50100	580110	EQUIPMENT/CAPITAL OUTLAY	4,846.50
INVOICE: 90858899									
VENDOR TOTALS	4,846.50 YTD INVOICED						4,846.50 YTD PAID		4,846.50
7657 THOMAS J MURPHY									
77246	04/26/17			225716	P	04/28/17 121600	520970	MAINTENANCE-BUILDING & GR	250.00
INVOICE: 42717									
VENDOR TOTALS	250.00 YTD INVOICED						250.00 YTD PAID		250.00
5841 GENUINE PARTS CO-NAPA									
77171	04/12/17			225717	P	04/28/17 65000	530310	PARTS PURCHASED	27.65
INVOICE: 701-410927									
77249	04/19/17			225717	P	04/28/17 143300	530105	OPERATING SUPPLIES	5.16
INVOICE: 701-411852									
VENDOR TOTALS	1,968.15 YTD INVOICED						1,968.15 YTD PAID		32.81
635 NATIONAL ELEVATOR INSPECTION SVCS INC									
77248	04/10/17			225718	P	04/28/17 126200	521044	ELEVATOR INSPECTIONS	847.50
INVOICE: 269308									
VENDOR TOTALS	4,142.50 YTD INVOICED						4,142.50 YTD PAID		847.50
8790 A NEW DAIRY CO, INC									

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
77252	04/21/17			225719	P	04/28/17	550	150301	FOOD INVENTORY	409.09
INVOICE: 1537010										
77252	04/21/17			225719	P	04/28/17	550	150305	NA BEVERAGES INVENTORY	65.51
INVOICE: 1537010										
VENDOR TOTALS		3,326.30 YTD INVOICED						3,326.30 YTD PAID		474.60
7183 NEWEGG INC										
77168	04/13/17			225720	P	04/28/17	121400	570110	COMPUTER EQUIPMENT/PROJEC	58.14
INVOICE: 1300261451										
77169	04/08/17			225720	P	04/28/17	121400	530105	OPERATING SUPPLIES	124.14
INVOICE: 1300254235										
77170	04/13/17			225720	P	04/28/17	121400	570110	COMPUTER EQUIPMENT/PROJEC	11.58
INVOICE: 1300261559										
VENDOR TOTALS		5,322.57 YTD INVOICED						5,322.57 YTD PAID		193.86
654 NORTHEAST MULTI-REG. TRAINING										
77247	04/18/17			225721	P	04/28/17	134200	520620	EMPLOYEE EDUCATION	50.00
INVOICE: 218929										
VENDOR TOTALS		430.00 YTD INVOICED						430.00 YTD PAID		50.00
9824 QUINTEN NUFER										
77167	04/21/17			225722	P	04/28/17	1000	420100	VEHICLE LICENSES	25.00
INVOICE: VR042517										
VENDOR TOTALS		25.00 YTD INVOICED						25.00 YTD PAID		25.00
738 RAY O'HERRON CO. INC.										
77255	04/20/17			225723	P	04/28/17	134200	530445	UNIFORMS	170.97
INVOICE: 1722077-IN										
77256	04/17/17			225723	P	04/28/17	134200	530445	UNIFORMS	221.97
INVOICE: 1721406-IN										
77257	04/14/17			225723	P	04/28/17	134200	530445	UNIFORMS	388.00
INVOICE: 1720951-IN										
77258	04/17/17			225723	P	04/28/17	134200	530105	OPERATING SUPPLIES	35.96
INVOICE: 1721405-IN										
77259	04/17/17			225723	P	04/28/17	134200	530445	UNIFORMS	291.94
INVOICE: 1721404-IN										
77260	04/14/17			225723	P	04/28/17	134300	530445	UNIFORMS	123.98
INVOICE: 1720953-IN										
77261	04/14/17			225723	P	04/28/17	134200	530445	UNIFORMS	201.99
INVOICE: 1720952-IN										
77262	04/14/17			225723	P	04/28/17	134200	530445	UNIFORMS	226.00
INVOICE: 1720954-IN										
77263	04/21/17			225723	P	04/28/17	134200	580110	EQUIPMENT/CAPITAL OUTLAY	5,146.66
INVOICE: 1722589-IN										
VENDOR TOTALS		17,138.79 YTD INVOICED						17,138.79 YTD PAID		6,807.47

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
1458 OFFICE DEPOT, INC										
77172	04/07/17			225725	P	04/28/17	122200	530100	OFFICE SUPPLIES	133.12
INVOICE:	919116389001									
77173	03/29/17			225725	P	04/28/17	122100	530100	OFFICE SUPPLIES	6.29
INVOICE:	916837359001									
77174	02/16/17			225725	P	04/28/17	121100	530100	OFFICE SUPPLIES	2.79
INVOICE:	906538868001									
77174	02/16/17			225725	P	04/28/17	121200	530100	OFFICE SUPPLIES	11.41
INVOICE:	906538868001									
77174	02/16/17			225725	P	04/28/17	121300	530100	OFFICE SUPPLIES	2.79
INVOICE:	906538868001									
77174	02/16/17			225725	P	04/28/17	122100	530100	OFFICE SUPPLIES	2.11
INVOICE:	906538868001									
77174	02/16/17			225725	P	04/28/17	122200	530100	OFFICE SUPPLIES	2.11
INVOICE:	906538868001									
77174	02/16/17			225725	P	04/28/17	134100	530100	OFFICE SUPPLIES	2.19
INVOICE:	906538868001									
77174	02/16/17			225725	P	04/28/17	134200	530100	OFFICE SUPPLIES	5.63
INVOICE:	906538868001									
77174	02/16/17			225725	P	04/28/17	134300	530100	OFFICE SUPPLIES	.93
INVOICE:	906538868001									
77174	02/16/17			225725	P	04/28/17	126100	530100	OFFICE SUPPLIES	17.53
INVOICE:	906538868001									
77174	02/16/17			225725	P	04/28/17	126200	530100	OFFICE SUPPLIES	5.70
INVOICE:	906538868001									
77174	02/16/17			225725	P	04/28/17	126500	530100	OFFICE SUPPLIES	.97
INVOICE:	906538868001									
77253	04/07/17			225724	P	04/28/17	134100	530100	OFFICE SUPPLIES	20.53
INVOICE:	919187880001									
77253	04/07/17			225724	P	04/28/17	134200	530100	OFFICE SUPPLIES	51.73
INVOICE:	919187880001									
77253	04/07/17			225724	P	04/28/17	134300	530100	OFFICE SUPPLIES	9.85
INVOICE:	919187880001									
VENDOR TOTALS		3,386.08 YTD INVOICED						3,386.08 YTD PAID		275.68
2670 PACE SUBURBAN BUS										
77180	04/10/17			225726	P	04/28/17	121500	520500	SENIOR TRANSPORTATION	1,517.40
INVOICE:	466938									
VENDOR TOTALS		7,427.64 YTD INVOICED						7,427.64 YTD PAID		1,517.40
676 PACKEY WEBB FORD, INC.										
77183	04/12/17			225727	P	04/28/17	65000	530310	PARTS PURCHASED	237.38
INVOICE:	137718									
VENDOR TOTALS		5,226.74 YTD INVOICED						5,226.74 YTD PAID		237.38
8074 ROBERT M PALUMBO										
77179	04/19/17			225728	P	04/28/17	4000	410600	REAL ESTATE TRANSFER TAX	408.00
INVOICE:	TXR042517									

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	408.00 YTD INVOICED						408.00 YTD PAID			408.00
6453 PARAMEDIC BILLING SERVICES, INC.										
1676565	04/25/17			18580	W	04/28/17	1000	440050	AMBULANCE SERVICE FEES	-260.00
INVOICE: PBS-81										
1676565	04/25/17			18580	W	04/28/17	135200	520926	AMBULANCE BILLING SERVICE	13.00
INVOICE: PBS-81										
1676565	04/25/17			18580	W	04/28/17	135200	520926	AMBULANCE BILLING SERVICE	51.75
INVOICE: PBS-81										
77292	04/25/17			18581	W	04/28/17	135200	520926	AMBULANCE BILLING SERVICE	1.75
INVOICE: PBS-82										
77292	04/25/17			18581	W	04/28/17	135200	520926	AMBULANCE BILLING SERVICE	3.38
INVOICE: PBS-82										
77292	04/25/17			18581	W	04/28/17	1000	440050	AMBULANCE SERVICE FEES	-35.00
INVOICE: PBS-82										
VENDOR TOTALS	112.90 YTD INVOICED						112.90 YTD PAID			-225.12
2962 PATTEN INDUSTRIES INC.										
77182	04/12/17			225729	P	04/28/17	65000	520970	MAINTENANCE-BUILDING & GR	183.60
INVOICE: C2066901										
VENDOR TOTALS	183.60 YTD INVOICED						183.60 YTD PAID			183.60
7749 PAYMENT SERVICE NETWORK, INC										
6592114	04/25/17			18577	W	04/28/17	50100	520835	BANKING SERVICES	171.69
INVOICE: PSN-58										
6592114	04/25/17			18577	W	04/28/17	50200	520835	BANKING SERVICES	166.63
INVOICE: PSN-58										
6592114	04/25/17			18577	W	04/28/17	54000	520835	BANKING SERVICES	166.63
INVOICE: PSN-58										
VENDOR TOTALS	2,030.30 YTD INVOICED						2,030.30 YTD PAID			504.95
6994 PITNEY BOWES, INC										
77181	02/28/17			225730	P	04/28/17	122100	520975	MAINTENANCE-EQUIPMENT	435.00
INVOICE: 3101059041										
VENDOR TOTALS	684.56 YTD INVOICED						684.56 YTD PAID			435.00
703 PLANNING RESOURCES, INC.										
77254	04/19/17			225731	P	04/28/17	126200	521047	FORESTRY AND LANDSCAPING	5,160.00
INVOICE: 12741										
VENDOR TOTALS	6,040.00 YTD INVOICED						6,040.00 YTD PAID			5,160.00
10265 JOSEPH ANTHONY POLICASTRO										
77198	04/26/17			225672	P	04/26/17	55730	520904	ENTERTAINMENT	550.00
INVOICE: 042617										

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	550.00 YTD INVOICED					550.00 YTD PAID				550.00
6552 PROVANTAGE CORPORATION										
77175	04/19/17			225732	P	04/28/17	40000	580100 15005	POLICE STATION	2,673.15
INVOICE: 7899901										
77176	04/19/17			225732	P	04/28/17	40000	580100 15005	POLICE STATION	89.73
INVOICE: 7900066										
77177	04/20/17			225732	P	04/28/17	121400	570110	COMPUTER EQUIPMENT/PROJEC	162.92
INVOICE: 7900765										
77178	04/19/17			225732	P	04/28/17	121400	570110	COMPUTER EQUIPMENT/PROJEC	244.27
INVOICE: 7900096										
VENDOR TOTALS	12,725.07 YTD INVOICED					12,725.07 YTD PAID				3,170.07
10576 MICHAEL/LESLIE RENFRO										
77184	04/21/17			225733	P	04/28/17	4000	410600	REAL ESTATE TRANSFER TAX	1,950.00
INVOICE: TXR042517										
VENDOR TOTALS	1,950.00 YTD INVOICED					1,950.00 YTD PAID				1,950.00
2213 RENTAL MAX L.L.C.										
77264	04/24/17			225734	P	04/28/17	143300	530210	OPERATING SUPPLIES, ASPHA	75.99
INVOICE: 224660-8										
VENDOR TOTALS	75.99 YTD INVOICED					75.99 YTD PAID				75.99
8366 RALPH RIEDMAN										
77291	04/27/17			225735	P	04/28/17	500	120210	ACOUNTS RECV - UTILITY BI	2.66
INVOICE: 42717										
VENDOR TOTALS	2.66 YTD INVOICED					2.66 YTD PAID				2.66
10582 RUDY RUIZ										
77331	04/06/17			225736	P	04/28/17	40000	580100	CONSTRUCTION PROJECTS	2,400.00
INVOICE: 42817										
VENDOR TOTALS	2,400.00 YTD INVOICED					2,400.00 YTD PAID				2,400.00
6093 SCHAMBERGER BROTHERS, INC										
77266	04/19/17			225737	P	04/28/17	550	150303	BEER INVENTORY	681.50
INVOICE: 408632										
77267	04/14/17			225737	P	04/28/17	550	150303	BEER INVENTORY	666.80
INVOICE: 408482										
VENDOR TOTALS	3,956.50 YTD INVOICED					3,956.50 YTD PAID				1,348.30
3571 HARRY C SMITH LTD										
77265	04/13/17			225738	P	04/28/17	121700	520705	LEGAL - PROSECUTORIAL SER	55.00
INVOICE: 1342										

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	28,282.25 YTD INVOICED					28,282.25 YTD PAID				55.00
10181 SOUTHERN GLAZER'S WINE AND SPIRITS, LLC										
77199	04/13/17			225739	P	04/28/17	550	150304	WINE INVENTORY	2,010.25
INVOICE:	1511290									
77199	04/13/17			225739	P	04/28/17	550	150302	LIQUOR INVENTORY	117.96
INVOICE:	1511290									
VENDOR TOTALS	19,453.02 YTD INVOICED					19,453.02 YTD PAID				2,128.21
8331 EMMA SPRAU										
77189	04/20/17			225740	P	04/28/17	143400	530445	UNIFORMS	55.98
INVOICE:	ER042517									
VENDOR TOTALS	55.98 YTD INVOICED					55.98 YTD PAID				55.98
806 STANDARD EQUIPMENT COMPANY										
77185	04/13/17			225741	P	04/28/17	50200	520975	MAINTENANCE-EQUIPMENT	995.00
INVOICE:	C21680									
77186	04/13/17			225741	P	04/28/17	50200	520975	MAINTENANCE-EQUIPMENT	1,413.20
INVOICE:	C21467									
77187	04/13/17			225741	P	04/28/17	50200	520975	MAINTENANCE-EQUIPMENT	195.00
INVOICE:	C21432									
77188	04/13/17			225741	P	04/28/17	50200	520975	MAINTENANCE-EQUIPMENT	1,675.32
INVOICE:	C19417									
VENDOR TOTALS	6,370.53 YTD INVOICED					6,370.53 YTD PAID				4,278.58
2687 STAPLES CONTRACT & COMMERCIAL, INC.										
77195	04/13/17			225742	P	04/28/17	121300	530105	OPERATING SUPPLIES	84.28
INVOICE:	3336707957									
77196	04/13/17			225742	P	04/28/17	121300	530105	OPERATING SUPPLIES	592.15
INVOICE:	3336707959									
77197	02/10/15			225742	P	04/28/17	121300	530105	OPERATING SUPPLIES	-100.94
INVOICE:	3256889621									
VENDOR TOTALS	4,927.66 YTD INVOICED					4,927.66 YTD PAID				575.49
835 SUPERIOR BEVERAGE CO.										
77268	04/21/17			225743	P	04/28/17	550	150303	BEER INVENTORY	526.55
INVOICE:	686319									
77269	04/17/17			225743	P	04/28/17	550	150303	BEER INVENTORY	192.33
INVOICE:	8785									
VENDOR TOTALS	1,806.81 YTD INVOICED					1,806.81 YTD PAID				718.88
10104 SUPREME LOBSTER CO										
77270	04/21/17			225744	P	04/28/17	550	150301	FOOD INVENTORY	192.75
INVOICE:	6107889									

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WARRANT: 0417-4 TO FISCAL 2017/04 01/01/2017 TO 12/31/2017

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	5,171.54 YTD INVOICED					5,171.54 YTD PAID			192.75
10558 TESTA PRODUCE, INC									
77274	04/22/17			225745	P	04/28/17 550	150301	FOOD INVENTORY	148.00
INVOICE: 4130527									
77275	04/24/17			225745	P	04/28/17 550	150301	FOOD INVENTORY	453.78
INVOICE: 4131182									
77276	04/18/17			225745	P	04/28/17 550	150301	FOOD INVENTORY	-58.75
INVOICE: 187806									
VENDOR TOTALS	4,319.39 YTD INVOICED					4,319.39 YTD PAID			543.03
865 ACUSHNET COMPANY									
77271	04/18/17			225746	P	04/28/17 550	150300	PRO SHOP INVENTORY	117.72
INVOICE: 904008230									
77272	04/20/17			225746	P	04/28/17 550	150300	PRO SHOP INVENTORY	117.72
INVOICE: 904029112									
77273	04/20/17			225746	P	04/28/17 550	150300	PRO SHOP INVENTORY	129.92
INVOICE: 904030956									
VENDOR TOTALS	55,062.26 YTD INVOICED					55,062.26 YTD PAID			365.36
10577 CAMPAGNA-TURANO BAKERY, INC									
77190	04/15/17			225747	P	04/28/17 550	150301	FOOD INVENTORY	203.84
INVOICE: 671879023									
VENDOR TOTALS	203.84 YTD INVOICED					203.84 YTD PAID			203.84
892 UNITED COFFEE SERVICE, INC.									
77191	04/12/17			225748	P	04/28/17 121300	530105	OPERATING SUPPLIES	164.00
INVOICE: 567593									
VENDOR TOTALS	749.10 YTD INVOICED					749.10 YTD PAID			164.00
1190 HD SUPPLY FACILITIES MAINT LTD.									
77277	04/12/17			225749	P	04/28/17 50100	530105	OPERATING SUPPLIES	178.40
INVOICE: 231164									
77277	04/12/17			225749	P	04/28/17 50200	530105	OPERATING SUPPLIES	178.40
INVOICE: 231164									
VENDOR TOTALS	423.77 YTD INVOICED					423.77 YTD PAID			356.80
915 VERIZON WIRELESS SERVICES LLC									
77192	04/16/17			225751	P	04/28/17 134200	521195	TELECOMMUNICATIONS	608.16
INVOICE: 9784077636									
77285	04/15/17			225750	P	04/28/17 143100	521195	TELECOMMUNICATIONS	33.59
INVOICE: 9783992525									
77285	04/15/17			225750	P	04/28/17 143300	521195	TELECOMMUNICATIONS	16.79
INVOICE: 9783992525									
77285	04/15/17			225750	P	04/28/17 143400	521195	TELECOMMUNICATIONS	16.7

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WARRANT: 0417-4 TO FISCAL 2017/04 01/01/2017 TO 12/31/2017

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
INVOICE: 9783992525										
77285	04/15/17			225750	P	04/28/17	50100	521195	TELECOMMUNICATIONS	43.58
INVOICE: 9783992525										
77285	04/15/17			225750	P	04/28/17	50200	521195	TELECOMMUNICATIONS	16.79
INVOICE: 9783992525										
VENDOR TOTALS		8,531.13 YTD INVOICED						8,531.13 YTD PAID		735.70
3995 WAREHOUSE DIRECT OFFICE PRODUCTS										
77194	04/19/17			225752	P	04/28/17	143100	530100	OFFICE SUPPLIES	10.26
INVOICE: 3451242-0										
77194	04/19/17			225752	P	04/28/17	143300	530100	OFFICE SUPPLIES	10.26
INVOICE: 3451242-0										
77194	04/19/17			225752	P	04/28/17	143400	530100	OFFICE SUPPLIES	10.26
INVOICE: 3451242-0										
77194	04/19/17			225752	P	04/28/17	50100	530100	OFFICE SUPPLIES	10.26
INVOICE: 3451242-0										
77194	04/19/17			225752	P	04/28/17	50200	530100	OFFICE SUPPLIES	10.26
INVOICE: 3451242-0										
VENDOR TOTALS		855.12 YTD INVOICED						855.12 YTD PAID		51.30
935 WATER RESOURCES INC.										
77288	04/13/17			225753	P	04/28/17	50100	521015	MAINTENANCE-WATER METERS	134.49
INVOICE: 31348										
VENDOR TOTALS		25,827.93 YTD INVOICED						25,827.93 YTD PAID		134.49
7711 WINDY CITY DISTRIBUTION COMPANY										
77286	04/13/17			225754	P	04/28/17	550	150303	BEER INVENTORY	1,099.49
INVOICE: 860381										
77287	04/20/17			225754	P	04/28/17	550	150303	BEER INVENTORY	1,062.19
INVOICE: 863432										
VENDOR TOTALS		6,954.42 YTD INVOICED						6,954.42 YTD PAID		2,161.68
8565 WIDEOPENWEST FINANCE LLC										
77193	04/15/17			225755	P	04/28/17	40000	580160	STREET IMPROVEMENTS	63.75
INVOICE: 77193										
77193	04/15/17			225755	P	04/28/17	121400	521195	TELECOMMUNICATIONS	63.75
INVOICE: 77193										
VENDOR TOTALS		782.00 YTD INVOICED						782.00 YTD PAID		127.50
									REPORT TOTALS	568,785.84

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	84	216,390.65
TOTAL WIRE TRANSFERS	148	352,395.19

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WARRANT: 0417-4 TO FISCAL 2017/04 01/01/2017 TO 12/31/2017

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

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

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

Meeting: 05/08/17 07:00 PM
Department: Planning & Development
Department Head: Staci Hulseberg
Category: Ordinance
Prepared By: Kelly Purvis

SCHEDULED

ORDINANCE 6502 DOC ID: 2701

Ordinance No. 6502, An Ordinance Approving a Variation from the Rear Yard Setback Requirements of the Zoning Code to Allow the Construction of an Addition on the Property Located at 869 Hillside Avenue. (Planning and Development Director Hulseberg)

Background

Property owners, Ian and Elizabeth Dawson, are requesting approval of a variation from the Glen Ellyn Zoning Code to allow construction of an addition onto their existing home at 869 Hillside Avenue, which would result in a rear yard setback of 17 feet in lieu of the minimum required setback of 40 feet in the R2 Residential Zoning District.

The property is an interior lot located in the R2 Zoning District on the south side of Hillside Avenue between Longfellow Avenue and Whittier Avenue. The zoning and land use immediately surrounding the property is R2 single-family residential and CR Conservation Recreation. Notice of the public hearing was published in the Daily Herald on March 23, 2017. The Zoning Board of Appeals conducted a public hearing on the requested variation on Tuesday, April 11, 2017.

At the ZBA public hearing on April 11, 2017, plans of the existing house were presented which showed that the current property is non-conforming with a rear yard setback of approximately 30 feet. The Petitioners are proposing to add a kitchen addition to this non-conforming portion of their home, in the rear yard contiguous to the existing kitchen. The current kitchen features approximately 30 square feet of workable room with two doors that open into the kitchen (see photos of existing conditions, attached). The Petitioners showed that many alternatives were considered, all of which would require at least one variation from the Village Code. The Dawson's are proposing plans that will minimize the effect of the addition on the surrounding property owners while keeping the character of their historic Bungalow intact. To construct the addition as presented, the Petitioners will need to be granted a variation for a rear yard setback of 17 feet in lieu of the minimum required rear yard setback of 40 feet.

All of the owners of property immediately adjacent to 869 Hillside Avenue signed a petition in favor of the granting of the variation and two people spoke in favor of the variation at the public hearing. No one spoke against the proposed variation.

Issues

All of the Zoning Board members were in favor of granting the variation and felt that the Petitioners had done a nice job proposing an addition that would fit with the existing character of the home and the neighborhood. Members were in favor of preserving this type of housing within the Village and found that the addition would provide a kitchen that is proportionate to the home. One of the members asked if a stormwater plan would need to be submitted with this project. Staff provided that a stormwater plan would not be required due to the small size of the addition (182 square feet). The Zoning Board members voted to approve the variation request with the condition

that there be a review of the stormwater and drainage flow on the property prior to the issuance of the variation. Upon review of the submitted plans, the Village Stormwater Engineer confirmed that the proposed addition would not negatively impact any adjoining properties and that proper grading could be provided to achieve positive drainage.

The Zoning Board of Appeals felt that a hardship was created due to the location of the home at the convergence of Hill Avenue and Hillside Avenue where many of the lots are smaller and non-conforming (the Petitioners' lot is 5,000 square feet). The Zoning Board stated that the rear yard setback is more restrictive for substandard lots. The Board members agreed that the hardship was not created by the owners of the property.

Recommendation

At the public hearing on April 11, 2017, the Zoning Board of Appeals voted on a motion to recommend approval of the requested variation which carried with seven (7) yes and zero (0) no votes. In accordance with this recommendation for approval, staff has prepared an ordinance to **approve** the requested variation.

Action Requested

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

Attachments

- Ordinance
- Exhibit A - Draft Minutes of April 11, 2017 ZBA meeting
- Exhibit B - Location/Zoning Map
- Exhibit C - Aerial View
- Exhibit D - Plat of Survey
- Exhibit E - Existing Conditions - Site Plan
- Exhibit F - Existing Conditions - Photos
- Exhibit G - Proposed Site Plans
- Exhibit H - Floor Plan & Elevations

Ordinance No. _____

An Ordinance Approving a Variation from the Rear Yard Setback Requirements of the Zoning Code to Allow the Construction of an Addition on the Property Located at 869 Hillside Avenue, Glen Ellyn, IL 60137

Whereas, Ian and Elizabeth Dawson, owners of property at 869 Hillside Avenue, Glen Ellyn, Illinois, which is legally described as follows:

THE NORTH 100 FEET OF THE EAST 50 FEET AS MEASURED ON THE NORTH LINE, OF LOT 2 IN BLOCK 11 IN THAINS'S ADDITION TO GLEN ELLYN, IN SECTIONS 11, 12 AND 13, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 22, 1890 AS DOCUMENT 44105, IN DUPAGE COUNTY, ILLINOIS.

PIN: 05-12-317-15

have petitioned the President and Board of Trustees of the Village of Glen Ellyn for a variation from Section 10-4-8(D)2 to allow the construction of an addition on the existing residence, resulting in a rear yard setback of 17 feet in lieu of the minimum required setback of 40 feet; 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 April 11, 2017, at which the petitioners presented evidence, testimony, and exhibits in support of the variation request and two (2) persons appeared in favor of the variation request and zero (0) persons appeared in opposition thereto, and a petition in support of the requested variation was signed by the owners

of eight (8) neighboring properties; and

Whereas, based upon the evidence, testimony, and exhibits presented at the public hearing on April 11, 2017, the Zoning Board of Appeals adopted findings of fact and voted on a motion to approve the variation, which carried by vote of seven (7) "yes" and zero (0) "no", resulting in a recommendation for approval as set forth in its Draft Minutes dated April 11, 2017, 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 lot at the convergence of Hill Avenue and Hillside Avenue where many of the lots are smaller and nonconforming; and

B. That the rear yard setback requirements are more restrictive for substandard lots; 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 an addition that is proportionate to the existing home and will otherwise be compliant with the Zoning Code; and

D. That the conditions upon which the variation is based would not be applicable generally to other property within the same zoning district; 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 have no desire to sell the property or move from the home; and

F. That the practical difficulty or particular hardship has not been created by any persons presently having an interest in the property; 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 use is permitted in the zoning district and the addition will be constructed in accordance with all applicable zoning code regulations other than the variation 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 addition 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 a property improvement that will increase property values; and

J. That the variation will not unduly increase traffic congestion in the public streets and highways, as the traffic pattern on 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 as recommended by the Zoning Board of Appeals.

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 April 11, 2017 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 preamble 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 Section 10-4-8(D)2 of the Glen Ellyn Zoning Code to allow the construction of an addition on an existing residence resulting in a rear yard setback of 17 feet in lieu of the minimum required rear yard setback of 40 feet for the property at 869 Hillside Avenue, Glen Ellyn, Illinois, which is legally described as follows:

THE NORTH 100 FEET OF THE EAST 50 FEET AS MEASURED ON THE NORTH LINE, OF LOT 2 IN BLOCK 11 IN THAINS'S ADDITION TO GLEN ELLYN, IN SECTIONS 11, 12 AND 13, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 22, 1890 AS DOCUMENT 44105, IN DUPAGE COUNTY, ILLINOIS.

PIN: 05-12-317-15

Section Three: This grant of variation is conditioned upon the addition being constructed in substantial compliance with the plans and the application for variation received and dated

March 21, 2017, and the testimony and exhibits provided at the April 11, 2017 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 variation granted herein, provided that all conditions set forth hereinabove have been met and that the proposed construction is in compliance with all other applicable laws and ordinances. This grant of variation 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 _____ , 20_____.

Ayes:

Nays:

Absent:

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

_____
Village President

Attest:

_____
Village Clerk

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

ATTACHMENTS:

- Exhibit A - Minutes from the April 11, 2017 ZBA Meeting (PDF)
- Exhibit B - Location & Zoning Map (PDF)
- Exhibit C - Aerial View (PDF)
- Exhibit D - Plat of Survey (PDF)
- Exhibit E - Existing Conditions - Site Plan
- Exhibit F - Existing Conditions - Photos (PDF)
- Exhibit G - Proposed Site Plans (PDF)
- Exhibit H - Floor Plan & Elevations (PDF)

PUBLIC HEARING – 869 HILLSIDE AVENUE
A REQUEST FOR APPROVAL OF VARIATION FROM THE GLEN ELLYN ZONING CODE AS FOLLOWS: 1. SECTION 10-4-8(D)2 TO ALLOW THE CONSTRUCTION OF A ONE-STORY ADDITION WITH A REAR YARD SETBACK OF APPROXIMATELY 17" IN LIEU OF THE REQUIRED MINIMUM 40-FOOT REAR YARD SETBACK. 2. ANY OTHER ZONING RELIEF NECESSARY TO CONSTRUCT THE PROJECT AS DEPICTED ON THE PLANS PRESENTED OR REVISED AT THE PUBLIC HEARING OR AT A PUBLIC MEETING OF THE VILLAGE BOARD.
(Ian and Margaret Elizabeth Dawson, owners)

Staff Presentation

Associate Planner Kelly Purvis stated that Ian and Margaret Elizabeth Dawson, owners of the property at 869 Hillside Avenue, are requesting approval of a variation from the Glen Ellyn Zoning Code as follows: 1. Section Table 10-4-8(D)2 to allow the construction of a one-story addition with a rear yard setback of 17 feet in lieu of the required minimum 40-foot rear yard setback. 2. Any other zoning relief necessary to construct the project as depicted on the plans presented or revised at the public hearing or at a public meeting of the Village Board. Ms. Purvis stated that the subject property is an interior lot located in the R2 zoning district on the south side of Hillside Avenue between Longfellow Avenue and Whittier Avenue. She stated that the zoning and land use immediately surrounding the subject property is R2 Single Family Residential with some Conservation Recreation as well. She stated that notice of this public hearing was published in the March 23, 2017 Daily Herald, mailed to property owners within 250 feet of the subject property and a placard was placed on the property. Ms. Purvis stated that Village records indicate that no prior variations have been granted for the current house on the subject property. She stated that Village records indicate that permits for an electrical service update, a fence and a fence and gate replacement have been issued for this property.

Ms. Purvis stated that the petitioners have owned the subject property at 869 Hillside Avenue since 2001 and purchased this lot with nonconforming side yard and rear yard setbacks. She stated that the kitchen is very tiny with approximately 30 square feet of usable space and two doors that open into the kitchen. Ms. Purvis stated that the existing rear yard where the addition is being proposed is 30.58 feet from the lot line. She also stated that the Dawsons love their home and would like to have a workable kitchen. She added that the alternatives they looked at would require at least one, if not two, variations from the Zoning Code. Ms. Purvis stated the petitioners are proposing an addition on the rear of their home contiguous to the existing kitchen that would add an additional 182 square feet of kitchen space to the home. She added that the Dawsons have been very careful to propose plans that will minimize the effect of the addition on the surrounding property owners while keeping the character of their historic bungalow intact. She added that the subject home has been listed in American Bungalow and the petitioners are currently in the process of landmarking their property. Ms. Purvis stated that all of the affected properties immediately surrounding the subject property have signed a petition in favor of the requested variation and no petitions were received at the

Village against the variation. Ms. Purvis stated that because the addition is less than 300 square feet in size, a stormwater review is not required by the Village for this project. She also stated that since the lot coverage ratio of the property is well below the maximum permitted for a one-story structure, it would only be approximately 25% even with the addition and staff does not feel that would have a negative impact on the drainage of the property.

Ms. Purvis stated that in order to construct the addition as proposed, a variation from the rear yard setback requirements of the Zoning Code to allow a 17-foot rear yard setback in lieu of the minimum required 40-foot rear yard setback is required.

Questions to Staff from Zoning Board of Appeals

ZBA Member Chip Miller stated that when looking at the contour map, the petitioners' property is fairly flat but drops a bit from one side of the property to the other. He asked if staff had decided that a survey does not need to be done because of the size. Ms. Purvis responded that the reason a survey does not need to be done is because of the amount of coverage on the lot which is 25% and 35% is permitted. She also stated that the alteration area is less than 300 square feet which does not require a stormwater review. ZBA Member Chip Miller stated that the drop on the lot is 6 feet which is significant and Ms. Purvis stated that the Village stormwater engineer can be asked to review the site. ZBA Member Panther asked if a large tree in the rear yard would be required to come down during the construction process, and Ms. Purvis responded that the tree is in bad condition and believes it will come down. ZBA Member Micheli added that the tree appeared to have very recently been torn down.

Petitioners' Presentation

Ian and Margaret Elizabeth Dawson of 869 Hillside Avenue, Glen Ellyn, IL and Mike Wilson, the petitioners' contractor, of 716 Crescent Blvd., Glen Ellyn, IL were present to speak on behalf of the requested variation. Mr. Wilson stated that the petitioners' land is one of the issues as there are several nonconforming properties sandwiched in where Hill and Hillside come together. He stated that although this area started out as nonconforming, it is still a cool area with great houses. He also added he is very interested in keeping the historic character of Glen Ellyn. Mr. Wilson stated the front of the subject home, from an historic preservation standpoint, is what is counted as the street view of the house and that the side views will be exactly the same. He added that there is a small kitchen on the back of the house. Mr. Wilson also stated that there is enough of a pitch going forward out to the street that water should go down Hillside.

Mr. Wilson displayed an animated drawing of the subject house. He stated that the house fits in well with the neighborhood and the look of the house and the trees keep the character of Glen Ellyn.

Mr. Dawson stated that they moved into their home 16 years ago in the multi-income level and multi-generational Village of Glen Ellyn which they enjoy living in to this day. He added that the Village's zoning ordinances are an asset as well as one part of the machine that preserves Glen Ellyn today. Mr. Dawson stated that they plan to have their home landmarked in the near future. He also stated that in October of last year, they consulted with Care of Trees, an arborist, and it was determined that two trees on their property needed to come down and they, therefore, had them removed. He added that replacement maple and linden trees will replace those two trees. Mr. Dawson stated that due to water issues, a storm stub was brought to the edge of their property line and a sump is located underneath the kitchen which lifts the water from the backflow to the house and runs it down the side of the house, waters the beds and flows down to the street if it doesn't soak into the ground. He added that their back yard is sloping both to the north and to the west so a good amount of the water flows to the side of the house even from the back. He indicated a permeable terrace which drops further forward into a French drain and drops into the front apron where that is a row of bricks over a drainage trough. He also indicated that a fair amount of water comes down into the same collection point. He stated that importantly water moves to the east and north to the front of their lot and connects directly to the Village infrastructure underground at the edge of the lot. Mr. Dawson stated that if a variation is granted, they will have a further sump in the excavated basement. He added they can then come farther outside the house or tie in both of the sumps to the pipework that goes down to the Village storm sewer.

Mr. Dawson stated that the hardship related to their home is the topography, hillside and hill all meeting which is a unique aspect of their property. He added that their house is on a 50-foot x 100-foot lot. Mr. Dawson then displayed some photos that showed how small their kitchen currently is.

Ms. Dawson stated that they found Glen Ellyn by mistake while traveling in the area. She stated they viewed their home on Saturday and made an offer on Sunday. She added that she and her husband became permanent residents of the United States in 2001. Ms. Dawson stated she enjoys cooking and has a large collection of cook books, however, their kitchen is too small for her to easily cook in. She added that they love their home and do not want to live anywhere else.

Questions from the Zoning Board of Appeals

ZBA Member Micheli inquired about the petitioners' garden, and Ms. Dawson stated they planned to landscape the garden. Mr. Dawson described the outdoor area for ZBA Member Micheli. Ms. Dawson stated that she feels they will use the back yard more after the addition is built as they will be able to exit out of the kitchen rather than step down in an internal space and then go outside. Mr. Dawson responded to ZBA Member Micheli that the subject house has two bedrooms. Mr. Dawson also responded to ZBA Member Jones that their home has 873 square feet and 182 square feet will be added. ZBA Member Jones calculated that the

petitioners' back yard will be larger than their whole house. ZBA Member Chip Miller asked if the petitioners had looked at making the addition smaller. Mr. Dawson stated that the character of their home is very important to them. He stated that the average kitchen in America today is approximately 275 square feet and their addition will be slightly less than that. He also stated that he believed his kitchen was below average in size in 1923. Mr. Wilson stated that the proposed design is straightforward and there is a lot of light entering the house from the back side that comes into the rest of the house. Mr. Wilson added that the existing kitchen is approximately 30 square feet. Mr. Wilson also responded to ZBA Member Chip Miller that they intend to keep the rooms in proportion. Mr. Wilson also responded to ZBA Member Chip Miller that the change in the entry/exit off the kitchen will be safer than the entry/exit that currently exists.

Persons in Favor or in Opposition to the Requests

Tim Loftus, 296 Woodstock, Glen Ellyn, IL spoke on behalf of granting the variation for the Dawsons. He stated he is speaking as a private citizen, as a member of the Historic Preservation Commission and the Architectural Review Commission and he applauds the Dawsons for taking this 1920's era house and keeping the exact character of the home. Mr. Loftus stated he knows the Dawsons personally and they have done a great deal of restoration work on their house that could qualify for landmarking of the house from a national standpoint as well as the local standpoint and he applauded them for that. Mr. Loftus stated that he supports the fact that the addition they are seeking a variation for is an accurate historical addition to the house both size and style-wise which is a benefit to Glen Ellyn. Mr. Loftus stated that he, too, moved to Glen Ellyn for the diversity in styles, sizes, eras and character of the homes. He added that the Dawsons are doing an excellent job with their home from an historical standpoint regarding restoration and making the kitchen modern. Mr. Loftus responded to ZBA Member Micheli that the petitioners' back yard will still be larger than their whole house after the addition is built.

Jerry Brosnan, 865 Hillside, Glen Ellyn, IL stated he lives directly to the west of the subject home and there is a driveway that separates the two houses. He stated that the addition will enhance the functionality of their home. He added that the petitioners love their house and that Mr. Dawson hand-scraped and painted the outside of the house. He also stated that he wanted to show his support for their dedication to their home.

Findings of Fact

ZBA Member Constantino stated that the petitioners, Ian and Margaret Elizabeth Dawson, owners of the property at 869 Hillside Avenue, are requesting a variation to allow the construction of a one-story addition with a rear yard setback of 17 feet in lieu of the required minimum 40-foot rear yard setback. He added that the property is an interior lot located in the R2 single family residential district and there are no prior variations for the subject property.

ZBA Member Constantino stated that Kelly Purvis, Assistant Village Planner, stated that the property was purchased in 2001 with non-conforming side and rear yard setbacks. He added that the current setback is 30 feet in the rear and the request for a variance would increase the encroachment into the rear yard that would result in a 17-foot setback. He stated that the total square footage of the proposed addition is 182 square feet. He stated there were petitions from neighbors for approval and there were no parties in opposition to the variation requests. ZBA Member Constantino stated there are no lot coverage ratio issues because of the size and there are no drainage issues nor is a stormwater review required.

ZBA Member Constantino stated that Mike Wilson, the petitioners' expert consultant, spoke about the hardship for this property which is located in the convergence of the Hill and Hillside streets where many lots are nonconforming and unable to meet the minimum requirements of the Village. He stated that the petitioners' plan is to maintain the side and front views of the home. He stated there is a small kitchen expansion that will be the result of this addition and they intend to maintain the historical significance of the property. ZBA Member Constantino stated there are some issues regarding the contour with natural drainage, however, the addition will maintain the character of the town and the neighborhood.

Ian Dawson, one of the owners of the subject home, has consulted arborists regarding trees in the rear yard and two trees should be removed due to declining health. He added that the two trees will be replaced after the construction is complete. He stated that storm sewers were brought into the street in 2010 and the petitioners have sump pumps to remove water from the site. ZBA Member Constantino stated that the topography and Hillside and Hill all meeting is unique. He stated that Ms. Dawson loves the town and wants to remain in her current home. He stated that the rear yard will be used more after the addition. He stated that the minimum request for the variation is to maintain the room sizes and the character of the home. He stated there is a desire to make the addition proportionate to the remainder of the home. He added that safety is a concern regarding the current exit out the door in the rear.

ZBA Member Constantino stated that Tim Loftus of 296 Woodstock, Glen Ellyn, IL who is a member of the Glen Ellyn Historical Commission and the Architectural Review Commission was in favor of the petitioners' desire to maintain the house in the neighborhood character and the addition will be an accurate historical style. He added that the plans will make the home more livable without changing its character.

Jerry Brosnan, 865 Hillside, Glen Ellyn, IL stated he was in favor of the design and functionality of the addition.

ZBA Member Micheli moved, seconded by ZBA Member Panther, to close the public hearing. The motion carried unanimously by voice vote.

Comments from the Zoning Board of Appeals

ZBA Chip Miller stated there are some safety issues regarding entering and exiting the subject house as well as safety issues regarding working in such a very small kitchen. Although he was supportive of the variation request, ZBA Member Chip Miller stated that he would not vote in favor unless a stormwater survey is provided. ZBA Member Micheli stated one of his longer term concerns is people maintaining functional back yards. He stated that he sees a unique circumstance in retaining this type of housing stock and the historic nature of the property. He stated he was in favor of the stormwater review and also supported the variation requests. ZBA Member Jones appreciated that the petitioners were maintaining the character of their home. He stated that if they were to tear down the house, they would be back looking for a variation. He also felt the petitioners have done everything they can to minimize the impact and added that their back yard will be larger than their house. He was supportive of the variation requests. ZBA Member Adam Miller stated he would rather the petitioners add onto their home than tear it down because the kitchen is too small. He was in support of the variation requests. ZBA Member Panther stated that the rear yard setback is more restrictive on the nonconforming lots that are shorter in depth. He was supportive of the variation request. ZBA Member Whalls felt the project is well done and did not feel the storm sewer issue will be a problem.

ZBA Member Micheli moved, seconded by ZBA Member Panther, to close the public hearing. The motion carried unanimously by voice vote.

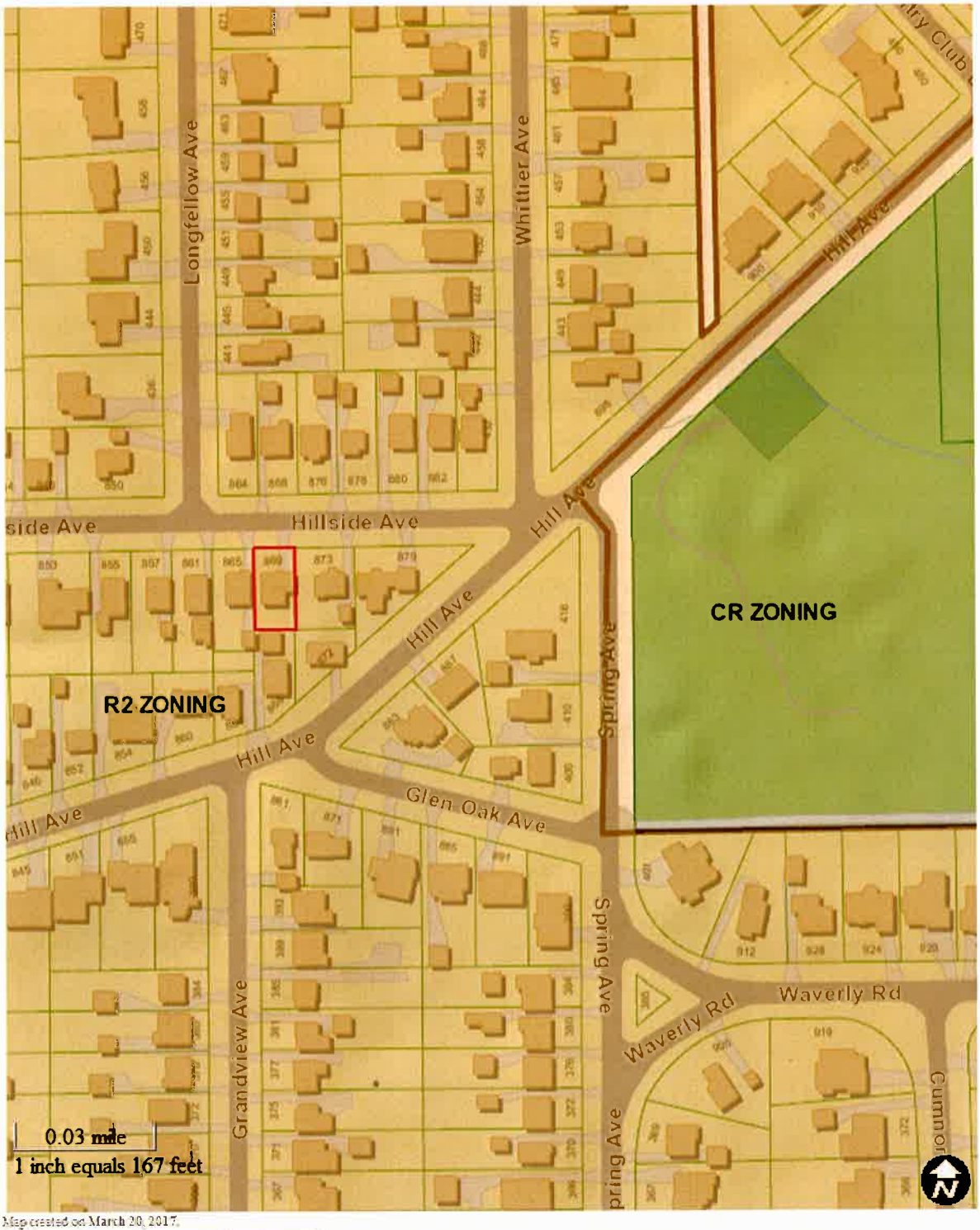
Motion

ZBA Member Chip Miller moved, seconded by ZBA Member Micheli, that the Zoning Board of Appeals recommend approval of the requested zoning variation request of the petitioners, Ian and Margaret Elizabeth Dawson, of 869 Hillside Avenue, to allow the construction of a one-story addition with a rear yard setback of approximately 17 feet in lieu of the required minimum 40-foot rear yard setback due to the unique circumstances that this is a small lot in a neighborhood of very unique lots and this is the type of home that Glen Ellyn needs to preserve. He added there is no opportunity to go any direction but back, the minimum size is in keeping with the character of the home and the current configuration causes some life safety issues with very steep stairs which will eliminate those life safety issues. He added that a stormwater review by the Village will be required.

The motioned carried with seven (7) yes votes and zero (0) no votes as follows: ZBA Members Chip Miller, Micheli, Constantino, Jones, Panther, Whalls and Chairperson Garrity voted yes.

GIS consortium MapOffice™

869 Hillside - Location/Zoning



Map created on March 20, 2017.

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GIS consortium MapOffice™

869 Hillside Ave - Aerial View

Map created on March 20, 2017.

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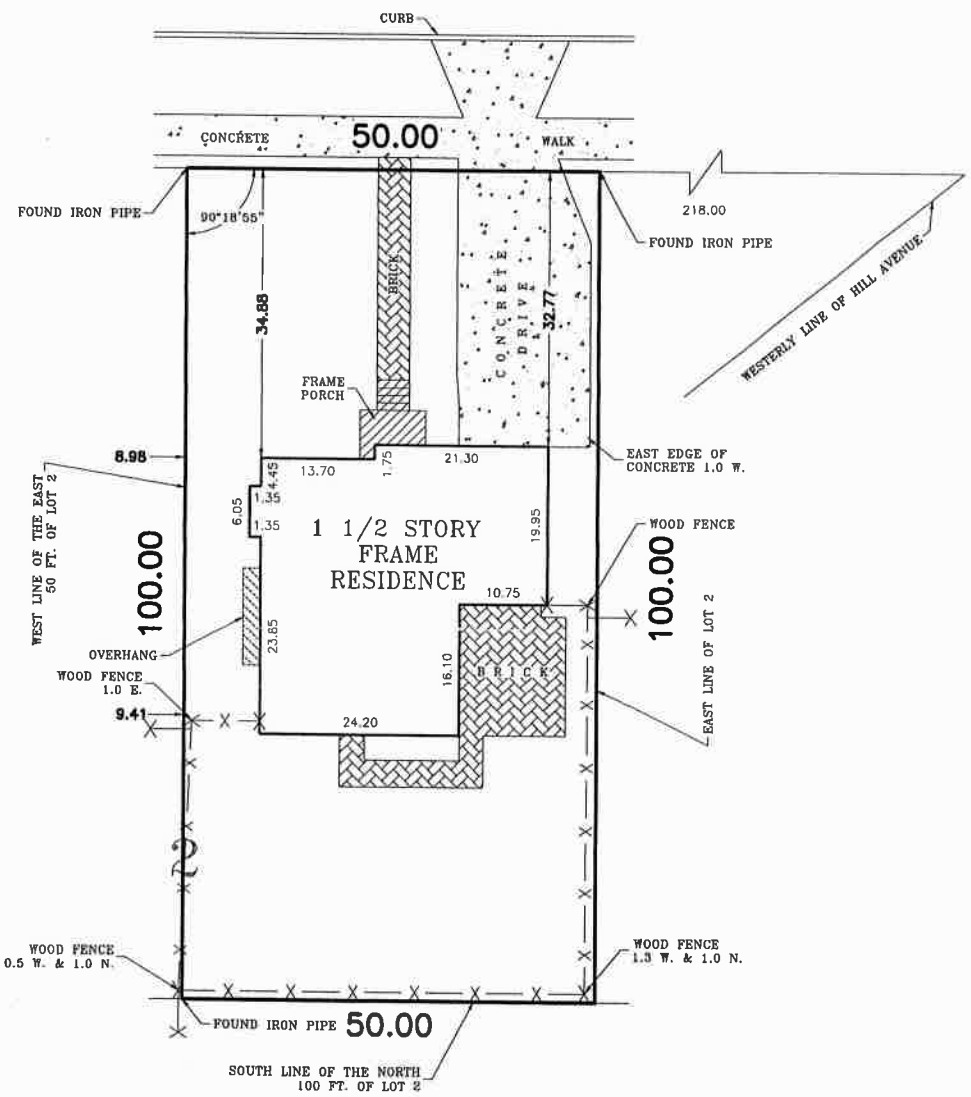
SURVEY

OF THE NORTH 100 FEET OF THE EAST 50 FEET (AS MEASURED ON THE NORTH LINE) OF LOT 2 IN BLOCK 11 IN THAIN'S ADDITION TO GLEN ELLYN, IN SECTIONS 11, 12, 13, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 22, 1890, AS DOCUMENT 44105, IN DUPAGE COUNTY, ILLINOIS.

ADDRESS: 869 HILLSIDE AVENUE, GLEN ELLYN, ILLINOIS

SCALE: 1"=15'



PREFERRED SURVEY, INC. PROFESSIONAL LAND SURVEYOR CORPORATION NO. 116 STATE OF ILLINOIS GLEN ELLYN, ILL

TO: HOUSTON & ASSOCIATES, P.C.

THIS IS TO CERTIFY THAT WE, PREFERRED SURVEY, INC., ILLINOIS PROFESSIONAL LAND SURVEYOR CORPORATION NO. 116 HAVE SURVEYED THE PROPERTY DESCRIBED HEREON AND THAT THE PLAT SHOWN HEREON IS A CORRECT REPRESENTATION OF THAT SURVEY, ALL DIMENSIONS SHOWN HEREON ARE IN FEET AND DECIMALS THEREOF. THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY. MY LICENSE RENEWS ON NOVEMBER 30, 2002.

GIVEN UNDER OUR HAND AND SEAL AT GLEN ELLYN, ILLINOIS, THIS 14TH DAY OF MAY A.D. 2001

STATE OF ILLINOIS JOSEPH P. MARASCH NO. 3258 PROFESSIONAL LAND SURVEYOR

ILLINOIS PROFESSIONAL LAND SURVEYOR CORPORATION #116

P.S.I. NO. 011557 FLD CREW FD/TD

DRAFTSMAN KP

PREFERRED SURVEY, INC.
799 W. Roosevelt Road/Building #4, Suite 305/Glen Ellyn, IL 60137
Phone 630-790-5451 / Fax 630-858-5217

Exhibit "F"

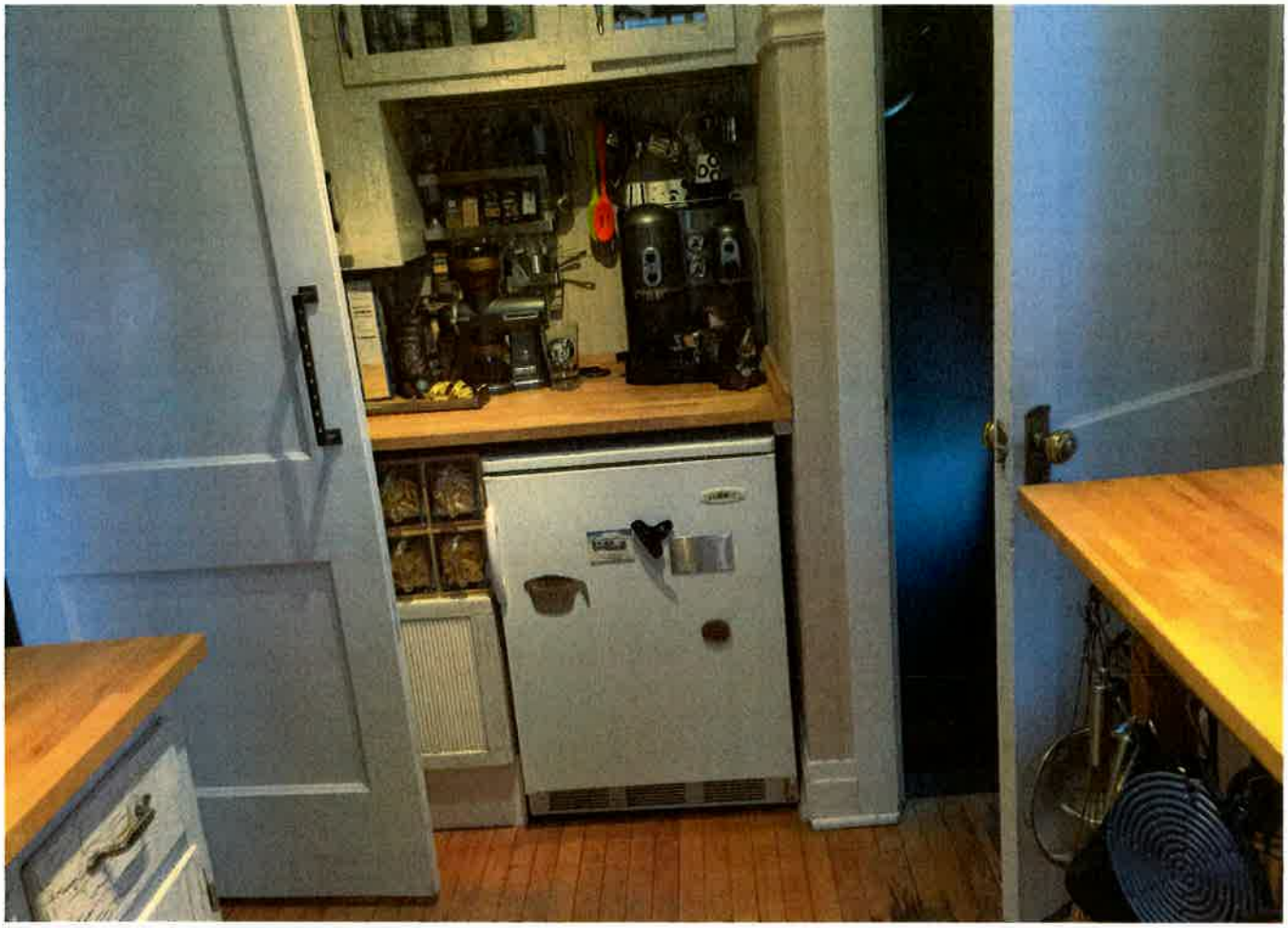
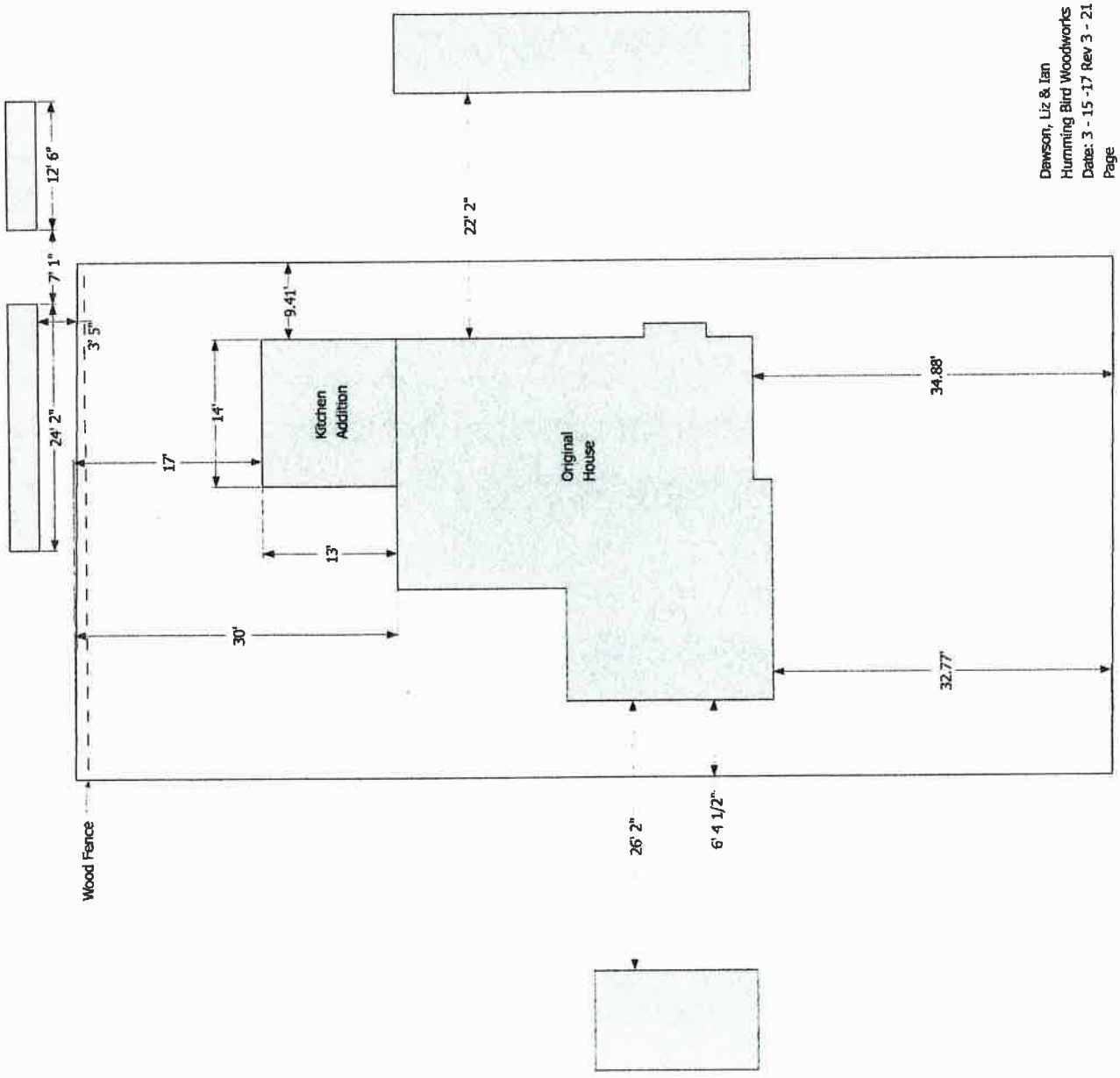
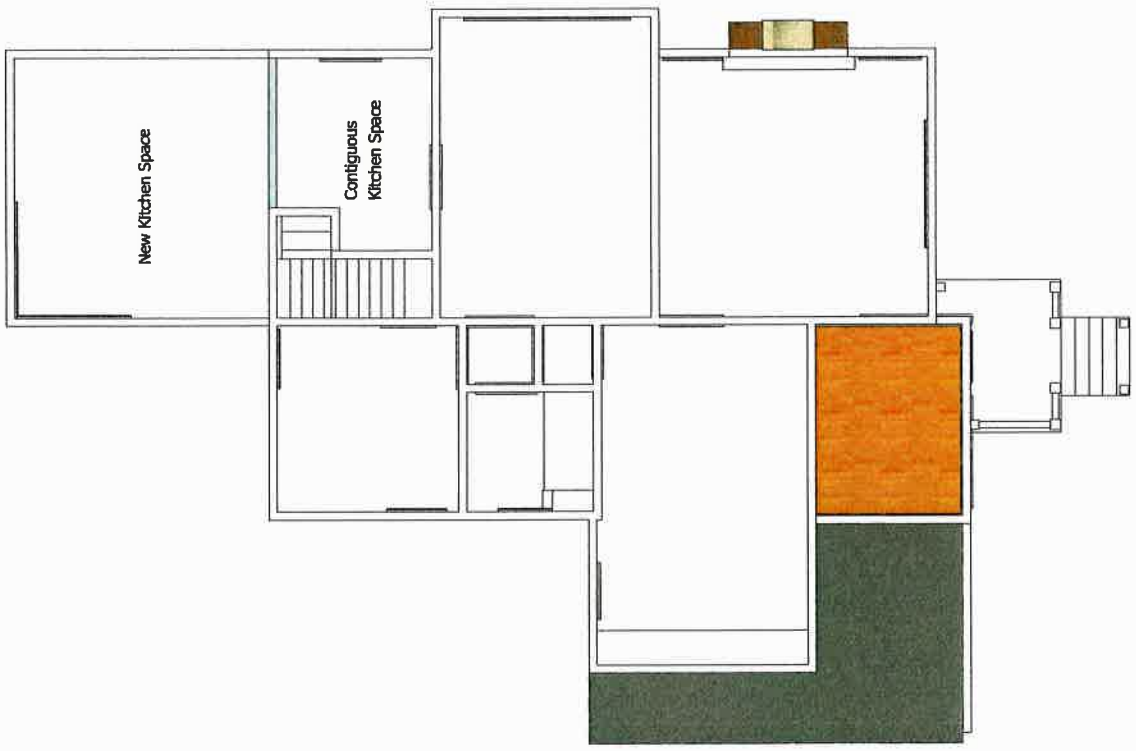


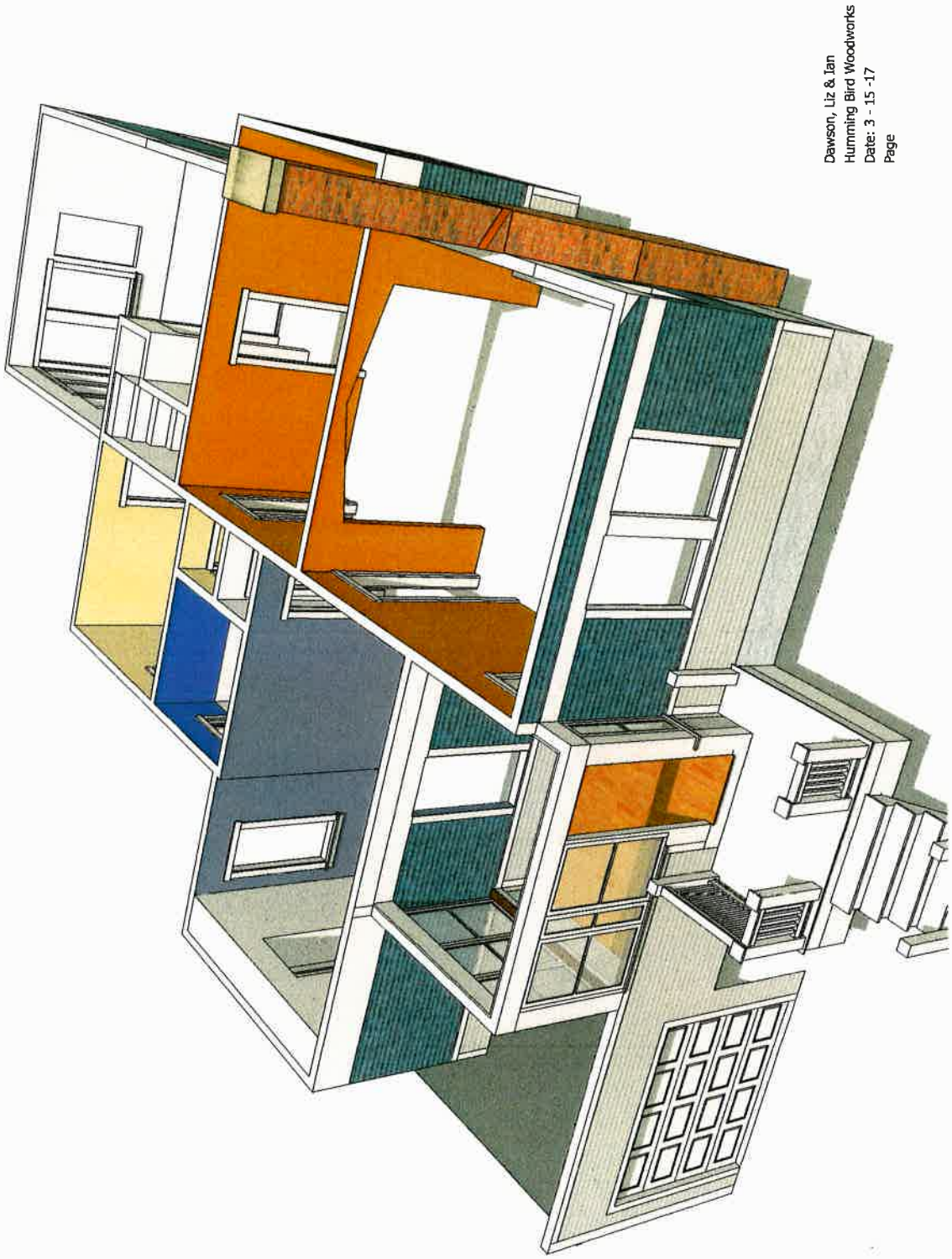
Exhibit "G"

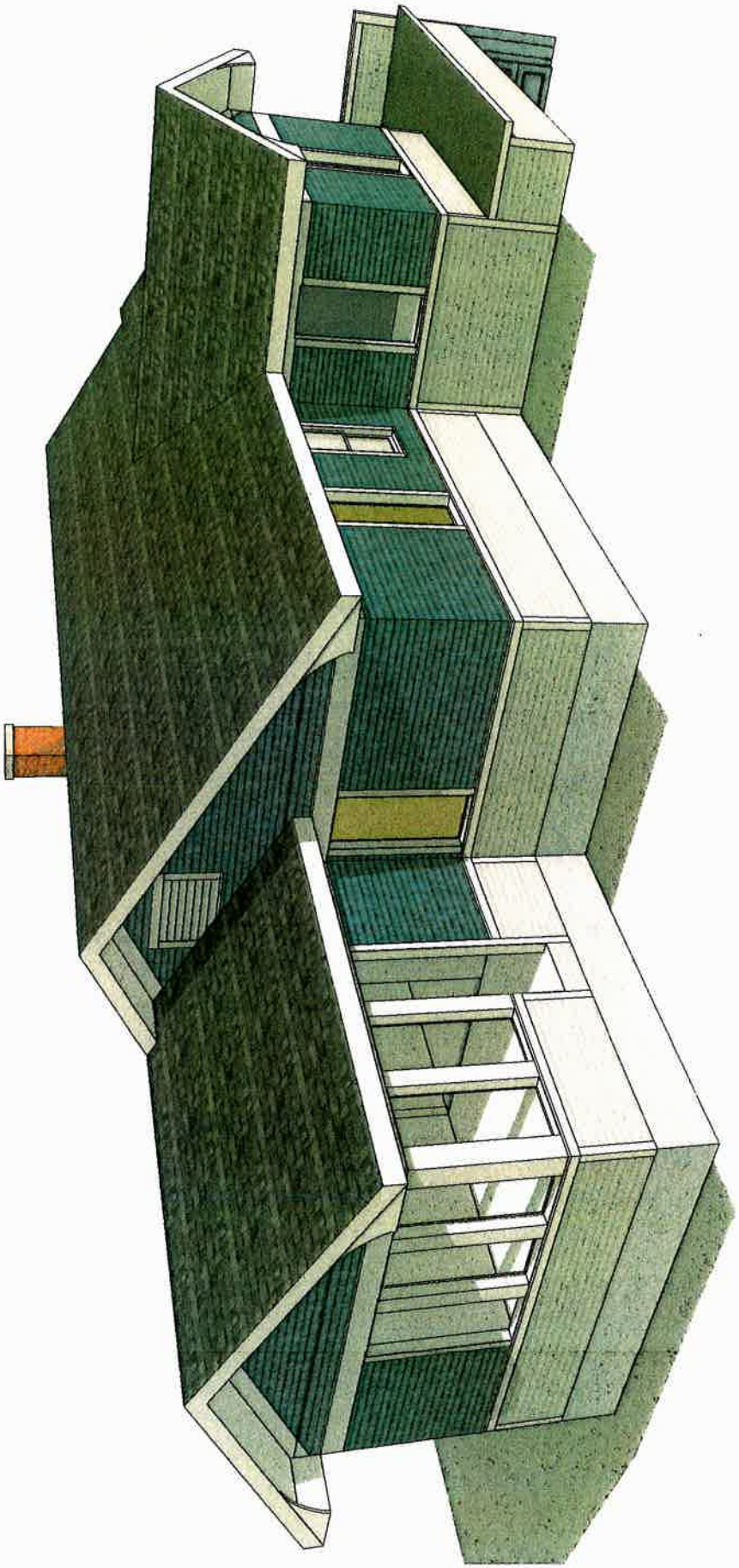
869 HILLSIDE AV DIMENSIONED SITE PLAN OVERVIEW
869 Hillside Avenue
Lot 50ft E-W x 100ft N-S
Measurements are feet and decimal inches.
PROPOSED ADDITION SEE BELOW:
N
HILL AV
HILLSIDE AV
6.375
West side yard setback
17.58
38.7
13.5
3.4
Fence to Garage
26.16
32.77
34.88
9.41
869 Hillside
30.58
13
14
22.16
24.16
12.46
7.1


N
Dawson, Liz & Ian
Humming Bird Woodworks
Date: 3 - 15 -17 Rev 3 - 21 - 17
Page
12' 6"
7' 1"
3' 5"
24' 2"
22' 2"
9.41'
14'
17'
Kitchen Addition
Original House
13'
30'
34.88'
32.77'
Wood Fence
26' 2"
6' 4 1/2"

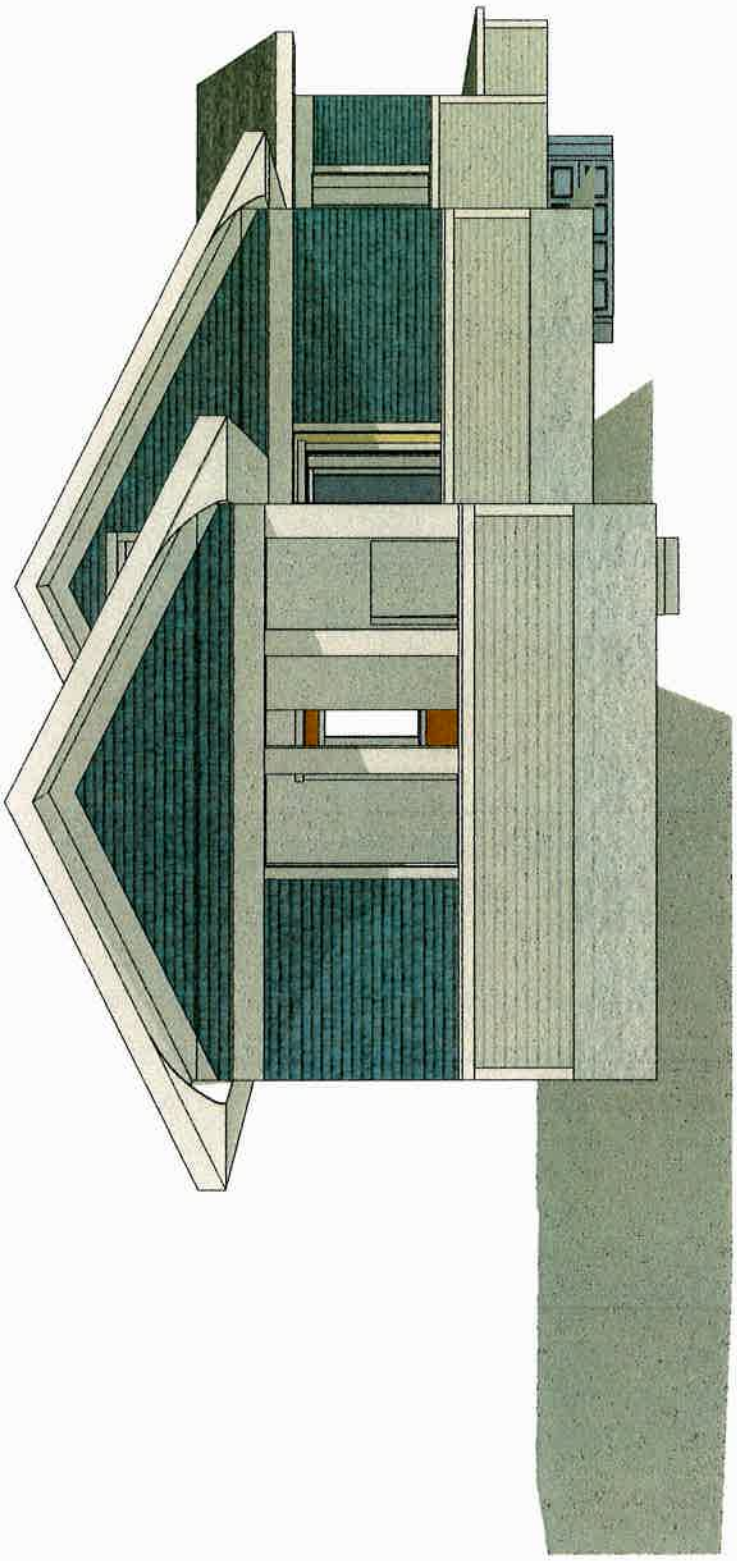
Dawson, Liz & Ian
Humming Bird Woodworks
Date: 3 - 15 -17
Page




Dawson, Liz & Ian
Humming Bird Woodworks
Date: 3 - 15 -17
Page



Dawson, Liz & Ian
Humming Bird Woodworks
Date: 3 - 15 -17
Page



Dawson, Liz & Ian
Humming Bird Woodworks
Date: 3 - 15 -17
Page

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

Meeting: 05/08/17 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Presentation
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 2706) DOC ID: 2706

Village President Alexander W. Demos, Trustees Dean Clark and Tim O'Shea, and Village Clerk Catherine Galvin are finishing a four-year term of office.

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

Meeting: 05/08/17 07:00 PM
Department: Administration - Recognition
Department Head: Al Stonitsch
Category: Proclamation
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 2708) DOC ID: 2708

Village Manager Mark Franz will present proclamations for outgoing Village Clerk Catherine Galvin, and Village Trustees Dean Clark and Tim O'Shea.

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

Meeting: 05/08/17 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Presentation
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 2709) DOC ID: 2709

Comments by outgoing Village Board Members.

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

Meeting: 05/08/17 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Presentation
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 2718) DOC ID: 2718

The residents being sworn into the offices of Library Trustee, Village President, Village Trustee and Village Clerk this evening were officially elected for four-year terms of office in the consolidated election of April 4, 2017. In addition, all Board members will be sworn in by the Honorable John Demling.

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

Meeting: 05/08/17 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Presentation
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 2707) DOC ID: 2707

Administration of Oath of Office to new Library Trustees: Shannon Burgess, Diana "Didi" Foth, Andre Wright

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

Meeting: 05/08/17 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Presentation
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 2710) DOC ID: 2710

Administration of Oath of Office to new Village Clerk John A. Chereskin.

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

Meeting: 05/08/17 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Presentation
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 2711) DOC ID: 2711

Administration of Oath of Office to new Village Trustees: William Enright, Gary Fasules, and Craig Pryde.

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

Meeting: 05/08/17 07:00 PM
Department: Administration
Department Head: Caroline Conlon
Category: Presentation
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 2712) DOC ID: 2712

Administration of Oath of Office to new Village President Diane McGinley.

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

Meeting: 05/08/17 07:00 PM
Department: Administration
Department Head: Caroline Conlon
Category: Presentation
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 2713) DOC ID: 2713

Seating of new Village Board members at the dais.

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

Meeting: 05/08/17 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Presentation
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 2714) DOC ID: 2714

Convening of new Village Board.

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

Meeting: 05/08/17 07:00 PM
Department: Administration - Recognition
Department Head: Caroline Conlon
Category: Proclamation
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 2715) DOC ID: 2715

Village Manager Mark Franz will present a proclamation for outgoing Village President Alexander W. Demos.

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

Meeting: 05/08/17 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Presentation
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 2716) DOC ID: 2716

Comments by new Village Board Members.