



Agenda
Village of Glen Ellyn
Regular Village Board Meeting
Monday, October 14, 2024
7:00 PM
Glen Ellyn Civic Center, Galligan Board Room

Meeting Procedures Statement

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

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

- 1) Open:

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

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

Public officials are not obligated to respond to questions.

- E. Presentation**

- 1) Alliance of Downtown Glen Ellyn Quarterly Update (Alliance Executive Director D. Smith)
- 2) Thank you Note and Certificate from DAR for Village support of Constitution Week

- F. Employee Recognition**

- 1) Letter of Commendation from ILEAS Team Commander, Deputy Chief Eric Allen, to Sergeant Michael Jagodzinski regarding leadership displayed while in commanding role for ILEAS Mobile Field Force deployment at the Republican National Convention as well as significant contribution to ILEAS deployment at Democratic National Convention

- 2) Resident compliment to Public Works staff N. Burgoni, Utilities Superintendent, and K. Progar, Administrative Assistant, for customer service in addressing concern
- 3) Compliment from Bridge Communities to Public Works staff, Street Superintendent J. Beckman, Streets Crew Leaders M. Nickels and M. Liewehr, and Maintenance Workers C. Infanti, B. Harms, J. Blecha and K. Lorenz for contribution to success of Backyard BBQ event
- 4) Resident compliment for Public Works staff member B. Miller for care and representation of Village

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

Motion to approve the following items including Payroll and Vouchers totaling \$10,380,498.38. These agenda items have been reviewed by the Management Team and Village Attorney and are consistent with the Village's purchasing policy (Trustee Fasules).

- 1) Total Expenditures (Payroll and Vouchers) - \$10,380,498.38
- 2) Approve Village Board September 9, 2024 Meeting Minutes
- 3) Approve Village Board September 9, 2024 Special Workshop Minutes
- 4) Approve Village Board September 9, 2024 Closed Executive Session Minutes
- 5) Consent to the Recommendation of Village President Senak that the Following Appointments be Made for Various Boards and Commissions with terms ending July 31, 2027:

Community Relations Commission
Amanda Musacchio, Commissioner

Zoning Board of Appeals
Todd Buckton, Commissioner
Noureen Lakhani, Commissioner

- 6) Adopt Resolution 24-14, A Resolution Accepting the Public Improvements and a Bill of Sale Associated with the Harding Custom Homes Subdivision Unit 1 Located at 761-779 Harding Avenue (Village Attorney Stephanides)
- 7) Motion to Approve a Central Business District (CBD) Construction Impact Grant to Cheveux Salon and Spa located at 532 Pennsylvania Avenue for \$4,500 to be expensed to the Corporate Reserve Fund (Economic Development Coordinator Hannah)
- 8) Adopt Resolution 24-15, A Resolution Approving the Community Relations Commission Diversity, Equity, and Inclusion (DEI) Resource Guide (Communications Coordinator Paplauskas)
- 9) Adopt Ordinance No. 7131, An Ordinance Granting Variations from Sections 10-4-1(L), 10-4-8(D)(3), and 10-8-6(B)(3) of the Village's Zoning Code to Allow for a Reduction of the Required Side Yard Setback and to Allow for the Construction of an Addition to a Home on a Property Less than 50 Feet in Width and Less Than 6,534 Square Feet in Area for the Property Located at 491 Ridgewood Avenue, Glen Ellyn, Illinois 60137 (Community Development Director Henaghan)
- 10) Adopt Resolution 24-16, A Resolution Accepting the Public Improvements and a

Bill of Sale Associated with the Apex 400 Development Located at 400 North Main Street (Village Attorney Stephanides)

H. Consideration of an Annexation Agreement for the Property located at 21W466 Acorn Avenue (Community Development Director Henaghan) (Trustee Thompson)

- 1) Motion to Open Public Hearing Regarding a Proposed Annexation Agreement for 21W466 Acorn Avenue, Glen Ellyn, IL 60137
- 2) Motion to Close Public Hearing Regarding a Proposed Annexation Agreement for 21W466 Acorn Avenue, Glen Ellyn, IL 60137
- 3) Adopt Ordinance 7132, An Ordinance Approving an Annexation and Development Agreement for the Property Located at 21W466 Acorn Avenue, Glen Ellyn, Illinois 60137, and Authorizing its Execution

I. Other Business

J. Reminders

- 1) Village Board Workshop, Monday, October 21, 2024 at 6 pm
- 2) Village Board Special Workshop, Monday, October 28, 2024 at 6 pm
- 3) Village Board Meeting, Monday, October 28, 2024 at 7 pm

K. Adjourn

October 4, 2024

Village of Glen Ellyn
Mark Senak, Village President
535 Duane Street
Glen Ellyn, IL 60137



Dear President Senak:

The Anan Harmon Chapter of the National Society Daughters of the American Revolution would like to extend our deepest gratitude for the Village of Glen Ellyn's support of our efforts to promote the observance of Constitution Week 2024. Your signature and acknowledgement of this celebration of the U.S. Constitution through the Village's Proclamation has helped to spread the awareness of this vital National document.

With this letter we are presenting you and the Village with a Certificate of Appreciation for your willingness to assist us in bringing the U.S. Constitution to the focus of our citizens with hopes they will read and fully understand what is, and is not, in the instrument that is the foundation of our country.

You have our full appreciation for your willingness to join us in this endeavor.

Regards:

Nancy Hatmaker Ristau

Nancy Ristau
Honorary Chapter Regent
Constitution Week Committee
Anan Harmon Chapter, NSDAR
630-417-5845
NRis4DAR@yahoo.com

Encl.



Anan Harmon Chapter
of the National Society
Daughters of the American Revolution

Certificate of Appreciation
To

Village President Mark Senak

For

The Unwavering Support of the Citizens and Administration of the
Village of Glen Ellyn

During

Constitution Week 2024

By

The Anan Harmon Chapter, NSDAR Constitution Week Committee

Nancy Stathopoulos
Signed

Honorary Chapter Regent and Constitution Week Chair

October 4, 2024

Date



Village of Shorewood Police Department

Phillip Arnold
Chief of Police

August 27, 2024

Chief Norton,

I'm writing regarding the tremendous leadership displayed by Sergeant Mike Jagodzinski while at the RNC and DNC deployments this year. Sergeant Jagodzinski represented the Glen Ellyn Police Department very well and he's worthy of recognition.

Over a year ago, I was asked to lead the ILEAS DNC deployment to Chicago and accepted the assignment. Months later, ILEAS received an official request from the Milwaukee Police Department to assist at the RNC, which was scheduled weeks before the DNC. ILEAS leadership reached out to me for a recommendation of someone to lead the RNC. Without hesitation I suggested Sergeant Jagodzinski. The ILEAS leadership also had Sergeant Jagodzinski in mind and he ultimately accepted the assignment as the overall commander for the RNC deployment. Sergeant Jagodzinski has demonstrated so many leadership qualities since taking command of the ILEAS Region 4N MFF and he was certainly the right one to lead ILEAS at the RNC.

Over the last several months, with the RNC and DNC planning sort of in parallel, Sergeant Jagodzinski and I decided to plan the deployments together, with him at the helm for the RNC and me at the helm for the DNC. We worked as a true team at both deployments and I wouldn't have wanted anyone else at my side.

I ran my first ILEAS deployment to the southern IL floods in 2011 and have led many since then. I feel I have a pretty good idea of what it takes to successfully negotiate these challenging ILEAS assignments and I can tell you, Sergeant Jagodzinski has what it takes. His organizational skills, attention to detail, common sense approach, humility and care for his people separates him from many others across all ILEAS rosters.

Most officers on both deployments didn't see Sergeant Jagodzinski meeting and planning during off hours while the rest of the team ate and socialized. They also likely didn't understand the weight on his shoulders that came with this level of responsibility. But I did and do. I was by his side the entire journey and witnessed him sacrifice for the troops.

Sergeant Jagodzinski demonstrated the highest level of leadership I could have asked of anyone on both deployments. He successfully balanced good planning, accurate decision making, officer accountability and officer wellness at both national events. The Glen Ellyn Police Department should be proud to have an officer of this caliber working for them. Sergeant Jagodzinski has a very high ceiling and I look forward to my next ILEAS endeavor with him.

Sincerely,

A handwritten signature in black ink, appearing to read "Eric Allen".

Eric Allen

Deputy Chief, Shorewood PD

Team Commander, ILEAS Region 3C MFF

Compliment to Public Works staff members from Village resident, September 2024:

Mr. Tom Marwedel left a voice mail for Nick Burgoni of Public Works, complimenting him and Public Works staff who helped him for their excellent customer service. He had an appointment for Village Public Works staff to check a water pressure problem at his home. After reporting the issue, and having staff out at his home to investigate, he commended Nick Burgoni, Utilities Superintendent, as a very respectful person as well as Administrative Assistant, Kristin Progar, who fielded his concern and Nick Schoen, Maintenance Worker, who investigated his problem and worked on it as well. He expressed that he was very happy with each member of the staff who worked on the water pressure concern and was confident his problem would be solved.

From: Amy Van Polen <Amy.Vanpolen@bridgecommunities.org>
Sent: Friday, September 27, 2024 5:22 PM
To: John Beckman <jbeckman@glenellyn.org>; Dave Buckley <dbuckley@glenellyn.org>
Subject: thank you from the Glen Ellyn Backyard BBQ!

[EXTERNAL EMAIL]

Good afternoon,

Thank you for your support of the Glen Ellyn Backyard BBQ! The hours and hours of donated services from you and your staff is deeply valued and appreciated. We could not do this event without you. You all go above and beyond with early mornings and late nights and it is all done with a smile and kindness.

Please know that these words of sincere thanks are only the tip of the iceberg of how much I appreciate all Public Works does to make this event such a success. Thank you!

I wanted to let you know that the BBQ raised just over \$57,000 which will provide housing, mentoring and transformative services to 4 families as they work to rebuild their lives. Your donated services helps to control our costs and maximizes funds raised to our mission. Thank you!

Please share any feedback you or your staff have about the event. We will begin planning for next year's event soon, so your feedback is greatly appreciated and important in our early planning process.

Thank you for going above and beyond to make the BBQ a wonderful experience for our guests. Please share our thanks with the day-of officers. And, please let me know if there is anything I can do for you.

All the best,
Amy



Amy Van Polen, CFRE
Chief Executive Officer
Bridge Communities

630-403-5090 – office
312-339-1625 – cell

From: Wes [REDACTED]
Sent: Thursday, October 3, 2024 2:14 PM
To: Mark Franz <mfranz@glenellyn.org>
Subject: Village Employee Feedback

[EXTERNAL EMAIL]

Mark,

I'm writing to commend one of your Village employees, Bill Miller.

Earlier this week, I was driving north on Prospect (from Hill) towards the railroad crossing (and as you know, northbound traffic there is detoured due to the crossway construction). I watched several northbound cars pull into the southbound lane – with pedestrians and bikers seeking to cross the road, as well as into the path of southbound cars. In my view, the northbound cars were reckless in speed, and obviously violating the posted signs.

A couple of vehicles ahead of me, I saw a man on a scooter who tried to stop the northbound cars. He wasn't successful, but his action made certain that no one else followed the cars violating the "road closed" sign. I turned right onto Duane Street and observed several pedestrians who, like me, were very grateful of this man's willingness to help.

I realized that this was Bill Miller, who I had also met briefly as he was conducting an inspection in my neighborhood (309 Hill), where he provided valuable input (ok, correction!) to some landscapers I had working. He was a great representative for the Village!

I happened to run into him last night at Barone's and I thanked him for his efforts. In my dealings with Bill, he's been consistently professional, conscientious, and friendly. You may recall that I came to a workshop last month relating to the APEX parking garage – when we spoke last night, he was a compelling advocate for the project's safety and value to the Village. That's just another example of how he has helped me as a resident.

You probably get a lot of complaints in your job... I'd just like to add one complement. Thanks for your leadership in finding and leading people like Bill – he's a great asset to the Village and a great ambassador as well.

Sincerely,

W [REDACTED]

Weston [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Approval of Vouchers
For the Village Board Meeting on October 14, 2024

EXPENDITURES:

Accounts Payable Warrant 0924-1	\$	2,329,951.07
Accounts Payable Warrant 0924-2	\$	617,632.07
Accounts Payable Warrant 0924-3	\$	2,685,691.13
Accounts Payable Warrant 0924-4	\$	1,892,479.38
Accounts Payable Warrant 1024-1	\$	1,321,538.22
Sub-Total	\$	<u>8,847,291.87</u>

Warrant Total \$ 8,847,291.87

PAYROLL EXPENDITURES

	<u>September 20, 2024</u>		<u>October 4, 2024</u>	
Net Employee Payroll Checks	\$	498,459.61	\$	492,418.00
<u>Employee & Employer Payroll Deductions:</u>				
Employee Deductions*	\$	214,912.37	\$	209,868.25
IMRF - Employer contribution	\$	18,232.87	\$	17,877.18
Social Security/Medicare Tax Withheld - Employer portion	\$	40,874.94	\$	40,563.25
Total Payroll	\$	<u>772,479.79</u>	\$	<u>760,726.68</u>

\$ 1,533,206.47

GRAND TOTAL \$10,380,498.34

* 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.

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
922 VILLAGE OF GLEN ELLYN												
120495 09/24 CHECK DATE: 09/13/2024		09/01/2024		0924-2	37363	93.26	93.26	09/20/2024	DIR	PD	2024	WATER BILL:524 PE
121350 09/24 CHECK DATE: 09/13/2024		09/01/2024		0924-2	37364	23.34	23.34	09/20/2024	DIR	PD	2024	WATER BILL: 800 N
122670 09/24 CHECK DATE: 09/13/2024		09/01/2024		0924-2	37365	27.20	27.20	09/20/2024	DIR	PD	2024	WATER BILL:557 GE
122675 09/24 CHECK DATE: 09/13/2024		09/01/2024		0924-2	37366	1.27	1.27	09/20/2024	DIR	PD	2024	WATER BILL: 557 G
140250 09/24 LINKS CHECK DATE: 09/13/2024		09/01/2024		0924-2	37367	258.84	258.84	09/20/2024	DIR	PD	2024	WATER BILL: 485 W
310027 09/24 CHECK DATE: 09/13/2024		09/01/2024		0924-2	37368	132.47	132.47	09/20/2024	DIR	PD	2024	WATER BILL: 503 D
310029 09/24 CHECK DATE: 09/13/2024		09/01/2024		0924-2	37369	213.12	213.12	09/20/2024	DIR	PD	2024	WATER BILL: 532 H
310031 09/24 CHECK DATE: 09/13/2024		09/01/2024		0924-2	37370	8.60	8.60	09/20/2024	DIR	PD	2024	WATER BILL: 548 D
310033 09/24 CHECK DATE: 09/13/2024		09/01/2024		0924-2	37371	75.79	75.79	09/20/2024	DIR	PD	2024	WATER BILL: 424 F
310035 09/24 CHECK DATE: 09/13/2024		09/01/2024		0924-2	37372	189.64	189.64	09/20/2024	DIR	PD	2024	WATER BILL: 426 M
310037 09/24 CHECK DATE: 09/13/2024		09/01/2024		0924-2	37373	81.46	81.46	09/20/2024	DIR	PD	2024	WATER BILL: 444
315090 09/24 CHECK DATE: 09/13/2024		09/01/2024		0924-2	37374	527.87	527.87	09/20/2024	DIR	PD	2024	WATER BILL: 535 D
315091 09/24 CHECK DATE: 09/13/2024		09/01/2024		0924-2	37375	7.04	7.04	09/20/2024	DIR	PD	2024	WATER BILL:539 DU
315215 09/24 CHECK DATE: 09/13/2024		09/01/2024		0924-2	37376	6.80	6.80	09/20/2024	DIR	PD	2024	WATER BILL:DUANE
410010 09/24 CHECK DATE: 09/13/2024		09/01/2024		0924-2	37377	741.65	741.65	09/20/2024	DIR	PD	2024	WATER BILL: 30
411170 09/24 LINKS CHECK DATE: 09/13/2024		09/01/2024		0924-2	37378	104.50	104.50	09/20/2024	DIR	PD	2024	WATER BILL: 490 H
413030 09/24 LINKS CHECK DATE: 09/13/2024		09/01/2024		0924-2	37379	1,588.75	1,588.75	09/20/2024	DIR	PD	2024	WATER BILL: 485
423765 09/24		09/01/2024		0924-2	37380	160.48	160.48	09/20/2024	DIR	PD	2024	WATER BILL: 65 S

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/13/2024												
423925 09/24		09/01/2024		0924-2	37381	166.46	166.46	09/20/2024	DIR	PD		2024 WATER BILL: 681 T
CHECK DATE: 09/13/2024												
360 GLENBARD W. W. TREATMENT PLT.												
FY24-9		09/05/2024		0924-4	37382	332,724.43	332,724.43	09/27/2024	DIR	PD		MONTHLY FLOW BILL
CHECK DATE: 09/27/2024												
700 THE PITNEY BOWES BANK INC												
09/16/24		09/17/2024		0924-3	37397	2,000.00	2,000.00	09/20/2024	DIR	PD		CIVIC CENTER POSTAGE
CHECK DATE: 09/17/2024												
262 DUPAGE WATER COMMISSION												
DPWC-AUGUST 2024		09/05/2024		0924-4	37398	480,136.68	480,136.68	09/27/2024	DIR	PD		WATER COSTS 08/24
CHECK DATE: 09/27/2024												
414 ILLINOIS DEPT. OF REVENUE												
ST-1-225		09/05/2024		0924-4	37399	37,029.00	37,029.00	09/27/2024	DIR	PD		LINKS SALES TAX
CHECK DATE: 09/27/2024												
922 VILLAGE OF GLEN ELLYN												
F&B-60		09/05/2024		0924-4	37400	6,104.11	6,104.11	09/27/2024	DIR	PD		FOOD & BEVERAGE TAX
CHECK DATE: 09/27/2024												
13330 FULLSTEAM												
FULLSTEAM-14		09/05/2024		0924-4	37401	29,440.41	29,440.41	09/27/2024	DIR	PD		CREDIT CARD FEES-LINKS
CHECK DATE: 09/27/2024												
7749 PAYMENT SERVICE NETWORK, INC												
PSN-140		09/05/2024		0924-4	37402	421.05	421.05	09/27/2024	DIR	PD		CUST ONLINE BANKING FE
CHECK DATE: 09/27/2024												
5758 SWAHM												
SWAHM-184		09/05/2024		0924-4	37403	287,145.11	287,145.11	09/27/2024	DIR	PD		SWAHM INSURANCE PAYMEN
CHECK DATE: 09/27/2024												
13369 NUVEI TECHNOLOGIES INC.												
5200027519275		09/05/2024		0924-4	37404	50.47	50.47	09/27/2024	DIR	PD		BANKCARD FEES
CHECK DATE: 09/27/2024												
9766 HEARTLAND												
HEARTLAND PARKING56		09/05/2024		0924-4	37405	336.07	336.07	09/27/2024	DIR	PD		PARKING KIOSK
CHECK DATE: 09/27/2024												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
HEARTLAND-108 CHECK DATE: 09/27/2024		09/05/2024		0924-4	37406	4,204.42		4,204.42	09/27/2024	DIR	PD	CREDIT CARD FEES - VIL
3334 ILLINOIS LIQUOR CONTROL COMMISSION												
L1593588008 CHECK DATE: 09/27/2024		09/25/2024		0924-4	37425	700.00		700.00	09/27/2024	DIR	PD	LINKS LIQUOR LICENSE
5869 DELUXE BUSINESS CHECKS & SOLUTIONS												
09/19/2024 CHECK DATE: 09/27/2024		09/19/2024		0924-4	37460	98.87		98.87	09/27/2024	DIR	PD	DEPOSIT SLIPS
356 GLEN ELLYN VOLUNTEER FIRE CO.												
FY24-4 CHECK DATE: 10/04/2024		10/04/2024		1024-1	37494	313,547.50		313,547.50	10/04/2024	DIR	PD	FY24-QTRLY CONTRIBUTIO
25 A LAMP CONCRETE CONTRACTORS, INC.												
17746 CHECK DATE: 09/06/2024		20230026 08/21/2024		0924-1	260207	1,756,781.15		1,756,781.15	08/30/2024	INV	PD	CBD STREETScape & UTIL
13444 A MAESTRANZI SONS KNIFE SERVICES												
774512 CHECK DATE: 09/06/2024		08/29/2024		0924-1	260208	34.00		34.00	08/29/2024	INV	PD	PROFESSIONAL SERVICES
2021 A-RELIABLE PRINTING												
29268 CHECK DATE: 09/06/2024		08/15/2024		0924-1	260209	356.00		356.00	09/15/2024	INV	PD	WINDOW ENVELOPES
29270 CHECK DATE: 09/06/2024		08/15/2024		0924-1	260209	68.00		68.00	08/30/2024	INV	PD	BUSINESS CARDS
29331 CHECK DATE: 09/06/2024		08/28/2024		0924-1	260209	53.00		53.00	09/28/2024	INV	PD	BUSINESS CARDS - LOMBA
						477.00						
8119 AECOM TECHNICAL SERVICES INC												
2000900586 CHECK DATE: 09/06/2024		20230031 06/16/2024		0924-1	260210	32,800.62		32,800.62	08/30/2024	INV	PD	YR 1 OF MULTI-YEAR CON
2000919537 CHECK DATE: 09/06/2024		20230031 07/03/2024		0924-1	260210	111,825.05		111,825.05	08/30/2024	INV	PD	YR 1 OF MULTI-YEAR CON
2000920923 CHECK DATE: 09/06/2024		20240030 08/09/2024		0924-1	260210	5,243.44		5,243.44	08/23/2024	INV	PD	Traffic Signal Moderni
2000922935 CHECK DATE: 09/06/2024		20230031 08/15/2024		0924-1	260210	39,923.71		39,923.71	08/30/2024	INV	PD	YR 1 OF MULTI-YEAR CON
						189,792.82						
13773 4UNDER LLC												
INV39203 CHECK DATE: 09/06/2024		08/15/2024		0924-1	260211	30.67		30.67	09/20/2024	INV	PD	PROX REFILLS

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12567	AMAZON.COM	SALES, INC.										
1YCD-HRQH-6CWK		08/01/2024		0924-1	260212	107.43		107.43	08/23/2024	INV	PD	SUPPLIES
CHECK DATE:	09/06/2024											
13227	LJ	CBG ACQUISITION COMPANY										
4056213		06/27/2024		0924-1	260213	5,597.57		5,597.57	08/22/2024	INV	PD	REPLACE SE EXTERIOR DO
CHECK DATE:	09/06/2024											
65	AT&T											
630Z99-01315407	0824	08/18/2024		0924-1	260214	64.00		64.00	08/26/2024	INV	PD	911 LOCATOR 630 Z99-01
CHECK DATE:	09/06/2024											
7638	ATLAS BOBCAT, INC											
N24424		08/20/2024		0924-1	260215	975.00		975.00	08/30/2024	INV	PD	BOBCAT RENTAL FOR MANO
CHECK DATE:	09/06/2024											
13523	BAUER INTERNATIONAL	PURVEYORS										
64822	20230069	08/15/2024		0924-1	260216	975.00		975.00	09/20/2024	INV	PD	GOLF SHOP INTERIOR UPG
CHECK DATE:	09/06/2024											
12921	BLA, INC											
23463-17	20230023	07/23/2024		0924-1	260217	48,714.31		48,714.31	08/23/2024	INV	PD	CONSTRUCTION ENGINEERI
CHECK DATE:	09/06/2024											
9879	BREAKTHRU BEVERAGE	ILLINOIS, LLC										
117460345		08/30/2024		0924-1	260218	3,013.03		3,013.03	08/30/2024	INV	PD	BEVERAGE FOR RESALE
CHECK DATE:	09/06/2024											
13409	PENNI CANNOVA											
08/14/2024		08/26/2024		0924-1	260219	15.81		15.81	08/26/2024	INV	PD	MUNICIPAL CLERKS DINNE
CHECK DATE:	09/06/2024											
135	TRANZONIC COMPANIES											
IN05077655		08/16/2024		0924-1	260220	362.11		362.11	08/30/2024	INV	PD	OPERATING SUPPLIES - S
CHECK DATE:	09/06/2024											
10505	CDM SMITH INC											
90213281	20230022	08/21/2024		0924-1	260221	64,745.70		64,745.70	08/30/2024	INV	PD	PHASE II ENGINEERING S
CHECK DATE:	09/06/2024											
6043	CHICAGO PARTS & SOUND LLC											
1-0466863		08/27/2024		0924-1	260222	88.10		88.10	09/06/2024	INV	PD	INVENTORY - FILTERS
CHECK DATE:	09/06/2024											

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1076 CINTAS CORPORATION NO 2												
5227369499		08/30/2024		0924-1	260223	209.16		209.16	08/30/2024	INV	PD	FIRST AID RESTOCK
CHECK DATE: 09/06/2024												
7273 CMS COMMUNICATIONS, INC.												
W101402		08/19/2024		0924-1	260224	172.50		172.50	08/26/2024	INV	PD	EMERGENCY SUPPORT CALL
CHECK DATE: 09/06/2024												
3525 COMMERCIAL TIRE SERVICE												
9970016810		08/30/2024		0924-1	260225	287.50		287.50	09/06/2024	INV	PD	ALIGNMENT - 627
CHECK DATE: 09/06/2024												
4876 CONSTELLATION NEWENERGY, INC.												
4100153		08/08/2024		0924-1	260226	948.28		948.28	08/30/2024	INV	PD	BG-316250 07/24
CHECK DATE: 09/06/2024												
10952 CONSUMERS PACKING COMPANY												
412865		08/26/2024		0924-1	260227	2,301.07		2,301.07	08/26/2024	INV	PD	FOOD - RESALE
CHECK DATE: 09/06/2024												
412871		08/27/2024		0924-1	260227	222.70		222.70	08/27/2024	INV	PD	FOOD - RESALE
CHECK DATE: 09/06/2024												
413040		08/29/2024		0924-1	260227	1,873.02		1,873.02	08/29/2024	INV	PD	FOOD - RESALE
CHECK DATE: 09/06/2024												
413089		08/30/2024		0924-1	260227	340.29		340.29	08/30/2024	INV	PD	FOOD - RESALE
CHECK DATE: 09/06/2024												
						4,737.08						
11887 DACRA ADJUDICATION SYSTEMS LLC												
DT 2024-08-003	20240007	09/02/2024		0924-1	260228	1,750.00		1,750.00	10/02/2024	INV	PD	SOFTWARE
CHECK DATE: 09/06/2024												
12108 DEERE & COMPANY												
117642644	20240013	08/15/2024		0924-1	260229	79,496.76		79,496.76	08/30/2024	INV	PD	JOHN DEERE 6500A E-CUT
CHECK DATE: 09/06/2024												
13937 DOERING REPORTING,												
2718		06/16/2024		0924-1	260230	2,453.00		2,453.00	08/23/2024	INV	PD	PROFESSIONAL SVCS
CHECK DATE: 09/06/2024												
4973 DOWNTOWN GLEN ELLYN ALLIANCE												
09/03/2024		09/03/2024		0924-1	260231	27,500.00		27,500.00	09/04/2024	INV	PD	4Q24
CHECK DATE: 09/06/2024												
236 DREISILKER ELECTRIC MOTORS, INC.												
I18888		08/15/2024		0924-1	260232	890.92		890.92	08/23/2024	INV	PD	MOTOR FOR ROOFTOP UNIT

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/06/2024												
13376 DEVIN/ANN DUNN												
20222115		08/12/2024		0924-1	260233	13,478.00	13,478.00	08/30/2024	INV	PD		688 WESTERN AVE RESTOR
CHECK DATE: 09/06/2024												
12755 ECO CLEAN MAINTENANCE, INC.												
13064	20240044	08/26/2024		0924-1	260234	3,329.00	3,329.00	08/30/2024	INV	PD		YEAR 2 OF 3 (OPT) CC G
CHECK DATE: 09/06/2024												
13645 ERA-VALDIVIA CONTRACTORS, INC												
CHANGE ORDER 2	20230081	08/16/2024		0924-1	260235	61,513.06	61,513.06	08/22/2024	INV	PD		NEWTON RESERVOIR REPAI
CHECK DATE: 09/06/2024												
291 EUCLID BEVERAGE, LLC												
W-4043914		08/30/2024		0924-1	260236	2,178.10	2,178.10	08/30/2024	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 09/06/2024												
11334 EURO USA MIDWEST LLC												
769936-00		08/22/2024		0924-1	260237	824.37	824.37	08/22/2024	INV	PD		FOOD - RESALE
CHECK DATE: 09/06/2024												
770799-00		08/26/2024		0924-1	260237	837.60	837.60	08/26/2024	INV	PD		FOOD - RESALE
CHECK DATE: 09/06/2024												
770800-00		08/29/2024		0924-1	260237	712.12	712.12	08/29/2024	INV	PD		FOOD - RESALE
CHECK DATE: 09/06/2024												
771603-00		08/30/2024		0924-1	260237	297.05	297.05	08/30/2024	INV	PD		FOOD - RESALE
CHECK DATE: 09/06/2024												
						2,671.14						
13368 FEECE OIL COMPANY												
4103746		08/27/2024		0924-1	260238	839.48	839.48	08/30/2024	INV	PD		DIESEL FOR GOLF MAINTENANCE
CHECK DATE: 09/06/2024												
4103750		08/27/2024		0924-1	260238	930.96	930.96	08/30/2024	INV	PD		GASOLINE FOR GOLF MAINTENANCE
CHECK DATE: 09/06/2024												
4103751		08/27/2024		0924-1	260238	1,291.06	1,291.06	08/30/2024	INV	PD		GASOLINE FOR GOLF CAR
CHECK DATE: 09/06/2024												
						3,061.50						
12695 FILTERSHINE CHICAGO INC.												
12467862		08/28/2024		0924-1	260239	95.00	95.00	08/28/2024	INV	PD		PROFESSIONAL SERVICES
CHECK DATE: 09/06/2024												
10107 FIRST RESPONDERS WELLNESS CENTER, LLC												
21155		06/18/2024		0924-1	260240	1,225.00	1,225.00	08/17/2024	INV	PD		WELLNESS SCREENING
CHECK DATE: 09/06/2024												
21457		06/20/2024		0924-1	260240	1,050.00	1,050.00	08/19/2024	INV	PD		WELLNESS SCREENING
CHECK DATE: 09/06/2024												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13951 FIRSTSPEAR, LLC						2,275.00						
INV228135		07/24/2024		0924-1	260241	3,096.57	3,096.57	09/21/2024	INV	PD		REPLACEMENT SWAT ARMOR
CHECK DATE: 09/06/2024												
426 ILLINOIS STATE POLICE												
2024MX0896		09/04/2024		0924-1	260243	800.00	800.00	09/04/2024	INV	PD		GEPC2401316-G. CALLERO
CHECK DATE: 09/06/2024												
2023MX0857		09/04/2024		0924-1	260244	700.00	700.00	09/04/2024	INV	PD		GEPC2302322
CHECK DATE: 09/06/2024												
900 UNIVERSITY OF ILLINOIS-GAR												
UPI12507		08/22/2024		0924-1	260245	928.00	928.00	09/22/2024	INV	PD		BLE PATROL RIFLE - GOY
CHECK DATE: 09/06/2024												
481 JERRY HAGGERTY CHEVROLET INC												
49886		08/26/2024		0924-1	260246	2,285.09	2,285.09	09/06/2024	INV	PD		ACCIDENT DAMAGE REPAIR
CHECK DATE: 09/06/2024												
612 KONICA MINOLTA BUSINESS SOLUTIONS INC												
82957542		08/12/2024		0924-1	260247	203.00	203.00	08/30/2024	INV	PD		SENIOR CENTER COPIER
CHECK DATE: 09/06/2024												
11836 JASON KREITER												
20212184		08/12/2024		0924-1	260248	2,000.00	2,000.00	08/30/2024	INV	PD		366 INDIAN DR RESTORE
CHECK DATE: 09/06/2024												
12182 MACQUEEN EQUIPMENT, LLC												
P30009		08/29/2024		0924-1	260251	147.32	147.32	09/06/2024	INV	PD		INVENTORY - FILTER
CHECK DATE: 09/06/2024												
13535 ROBERT MADUZIA												
27-2122		09/04/2024		0924-1	260252	30.00	30.00	09/04/2024	INV	PD		VEHICLE STICKER LATE F
CHECK DATE: 09/06/2024												
13822 METROPOLIS COFFEE CO, LLC												
2243238		08/26/2024		0924-1	260253	265.00	265.00	08/26/2024	INV	PD		NA BEV.
CHECK DATE: 09/06/2024												
13058 MOUNT NUGENT BUILDERS												
20222099/20222100-1		08/12/2024		0924-1	260254	.50	.50	08/23/2024	INV	PD		855 CRESCENT BLVD REST
CHECK DATE: 09/06/2024												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
622 MUNICIPAL CLERKS OF DUPAGE CTY												
08/14/2024		08/14/2024		0924-1	260255	35.00		35.00	09/04/2024	INV	PD	MUNICIPAL CLERKS DINNE
CHECK DATE:		09/06/2024										
5841 GENUINE PARTS CO-NAPA												
760269		08/27/2024		0924-1	260256	32.01		32.01	09/06/2024	INV	PD	INVENTORY - FILTERS
CHECK DATE:		09/06/2024										
760366		08/27/2024		0924-1	260256	29.70		29.70	09/06/2024	INV	PD	FUEL LINE - 1E60
CHECK DATE:		09/06/2024										
760598		08/29/2024		0924-1	260256	70.80		70.80	09/06/2024	INV	PD	FILTERS - 518
CHECK DATE:		09/06/2024										
760657		08/29/2024		0924-1	260256	11.54		11.54	09/06/2024	INV	PD	BREATHING CAP - 1E60
CHECK DATE:		09/06/2024										
760707		08/29/2024		0924-1	260256	157.82		157.82	09/06/2024	INV	PD	INVENTORY - FILTERS
CHECK DATE:		09/06/2024										
						301.87						
635 NATIONAL ELEVATOR INSPECTION SVCS INC												
RI 24021834		08/14/2024		0924-1	260257	130.00		130.00	09/04/2024	INV	PD	ELEVATOR INSPECTIONS
CHECK DATE:		09/06/2024										
RI 24022053		08/15/2024		0924-1	260257	325.00		325.00	09/04/2024	INV	PD	ELEVATOR INSPECTIONS
CHECK DATE:		09/06/2024										
						455.00						
655 NORTHERN ILLINOIS UNIVERSITY												
DPA000070-01		08/01/2024		0924-1	260258	1,789.20		1,789.20	08/23/2024	INV	PD	H. HOLTZ EXTERNSHIP
CHECK DATE:		09/06/2024										
665 O'HARE TRUCK/TOWING SERVICE, INC.												
291313-1		08/29/2024		0924-1	260259	161.70		161.70	09/28/2024	INV	PD	2021 TOYOTA CAMRY TOW
CHECK DATE:		09/06/2024										
13533 PACY OSTROFF												
0027		09/04/2024		0924-1	260260	161.67		161.67	09/04/2024	INV	PD	PARKING PERMIT REFUND
CHECK DATE:		09/06/2024										
13952 OTTO ENGINEERING, INC												
1172328		07/30/2024		0924-1	260261	203.80		203.80	09/22/2024	INV	PD	COVERT EARPIECE
CHECK DATE:		09/06/2024										
2670 PACE SUBURBAN BUS												
1175		07/31/2024		0924-1	260262	3,259.58		3,259.58	08/26/2024	INV	PD	LOCAL SHARE 05/24
CHECK DATE:		09/06/2024										
640285		07/31/2024		0924-1	260262	166.48		166.48	08/26/2024	INV	PD	LOCAL SHARE-RIDESHRE 0
CHECK DATE:		09/06/2024										

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13725 VETERINARIAN PARTNERS OF ILLINOIS, PC						3,426.06						
139420		08/29/2024		0924-1	260263	101.07	101.07	09/28/2024	INV	PD		SUPPLIES CHEWY.COM
CHECK DATE: 09/06/2024												
13961 PENN, CLARK												
116300		09/03/2024		0924-1	260264	41.01	41.01	09/03/2024	INV	PD		740 N KENILWORTH UB RE
CHECK DATE: 09/06/2024												
10823 PEST MANAGEMENT SERVICES, INC												
45603		08/16/2024		0924-1	260265	396.31	396.31	08/22/2024	INV	PD		PEST CONTROL, ALL BUIL
CHECK DATE: 09/06/2024												
5678 PRIORITY PRODUCTS, INC												
1008280		08/27/2024		0924-1	260266	6.54	6.54	09/06/2024	INV	PD		CAP SCREWS - 251
CHECK DATE: 09/06/2024												
6552 PROVANTAGE CORPORATION												
9732941		08/21/2024		0924-1	260267	251.97	251.97	08/26/2024	INV	PD		PD-DUCOMM FIREWALL
CHECK DATE: 09/06/2024												
9750 RAPID TRANSPORT TOWING, INC												
5360		08/23/2024		0924-1	260268	175.00	175.00	09/22/2024	INV	PD		2005 BUICK TOW
CHECK DATE: 09/06/2024												
5362		08/24/2024		0924-1	260268	175.00	175.00	09/23/2024	INV	PD		2014 CHEVROLET TOW
CHECK DATE: 09/06/2024												
						350.00						
10035 RAY WHALEN												
20230252		08/26/2024		0924-1	260269	8,557.00	8,557.00	08/26/2024	INV	PD		504 HAWTHORNE RESTORE
CHECK DATE: 09/06/2024												
8900 ROADSAFE TRAFFIC SYSTEMS INC												
RT478693		07/31/2024		0924-1	260270	650.00	650.00	08/30/2024	INV	PD		4TH OF JULY BARRICADE
CHECK DATE: 09/06/2024												
12512 SOUTHEAST LINEN ASSOCIATES, INC.												
1350558		08/30/2024		0924-1	260271	864.14	864.14	08/30/2024	INV	PD		LINEN SERVICE
CHECK DATE: 09/06/2024												
1351369		08/30/2024		0924-1	260271	864.14	864.14	08/30/2024	INV	PD		LINEN SERVICE
CHECK DATE: 09/06/2024												
						1,728.28						
10181 SOUTHERN GLAZER'S WINE AND SPIRITS, LLC												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1444529		08/30/2024		0924-1	260272	1,499.27	1,499.27	08/30/2024	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 09/06/2024												
13794 SUPER SMART SHOPPERS												
S-ORD101695		09/02/2024		0924-1	260273	277.22	277.22	10/02/2024	INV	PD		ELECTRODE PADS
CHECK DATE: 09/06/2024												
844 SYSCO FOOD SERV - CHICAGO, INC												
724638620		08/26/2024		0924-1	260274	1,912.03	1,912.03	08/26/2024	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 09/06/2024												
724648775		08/30/2024		0924-1	260274	1,569.20	1,569.20	08/30/2024	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 09/06/2024												
						3,481.23						
10558 TESTA PRODUCE, INC												
05770619		08/26/2024		0924-1	260275	1,150.88	1,150.88	08/26/2024	INV	PD		FOOD - RESALE
CHECK DATE: 09/06/2024												
05772735		08/29/2024		0924-1	260275	407.75	407.75	08/29/2024	INV	PD		FOOD - RESALE
CHECK DATE: 09/06/2024												
05773714		08/30/2024		0924-1	260275	641.35	641.35	08/30/2024	INV	PD		FOOD - RESALE, DRY GOO
CHECK DATE: 09/06/2024												
05774678		08/31/2024		0924-1	260275	620.80	620.80	08/31/2024	INV	PD		FOOD - RESALE
CHECK DATE: 09/06/2024												
05774681		08/31/2024		0924-1	260275	357.35	357.35	08/31/2024	INV	PD		FOOD - RESALE
CHECK DATE: 09/06/2024												
						3,178.13						
12262 THELEN MATERIALS												
439260		08/27/2024		0924-1	260276	906.28	906.28	08/30/2024	INV	PD		USGA ROOTZONE SAND FOR
CHECK DATE: 09/06/2024												
865 ACUSHNET COMPANY												
918619116		08/01/2024		0924-1	260277	629.29	629.29	09/20/2024	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 09/06/2024												
918680489		08/12/2024		0924-1	260277	329.44	329.44	09/20/2024	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 09/06/2024												
						958.73						
10019 TRANSUNION RISK AND ALTERNATIVE												
258788-202408-1		09/01/2024		0924-1	260278	218.00	218.00	10/01/2024	INV	PD		MONTHLY INVESTIGATIVE
CHECK DATE: 09/06/2024												
10845 TRAVISMATHEW LLC												
91138309		02/22/2024		0924-1	260279	-760.00	-760.00	02/22/2024	CRM	PD		MERCHANDISE FOR RESALE
CHECK DATE: 09/06/2024												
92111477		08/19/2024		0924-1	260279	864.69	864.69	08/29/2024	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 09/06/2024												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10577 CAMPAGNA-TURANO BAKERY, INC						104.69						
130026020		08/26/2024		0924-1	260280	70.62	70.62	08/26/2024	INV	PD		FOOD - RESALE
CHECK DATE: 09/06/2024												
130026113		08/29/2024		0924-1	260280	146.54	146.54	08/29/2024	INV	PD		FOOD - RESALE
CHECK DATE: 09/06/2024												
130026156		08/30/2024		0924-1	260280	71.63	71.63	08/30/2024	INV	PD		FOOD - RESALE
CHECK DATE: 09/06/2024												
130026193		08/31/2024		0924-1	260280	278.96	278.96	08/31/2024	INV	PD		FOOD - RESALE
CHECK DATE: 09/06/2024												
884 U.S. FOODSERVICE, INC.						567.75						
2962461		08/27/2024		0924-1	260281	-5,681.80	-5,681.80	08/27/2024	CRM	PD		FOOD - RESALE
CHECK DATE: 09/06/2024												
296373		08/24/2024		0924-1	260281	1,654.74	1,654.74	08/24/2024	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 09/06/2024												
332951		08/26/2024		0924-1	260281	2,719.74	2,719.74	08/26/2024	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 09/06/2024												
467201		08/29/2024		0924-1	260281	3,555.10	3,555.10	08/29/2024	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 09/06/2024												
496016		08/29/2024		0924-1	260281	69.34	69.34	08/29/2024	INV	PD		FOOD - RESALE
CHECK DATE: 09/06/2024												
550327		08/31/2024		0924-1	260281	1,498.94	1,498.94	08/31/2024	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 09/06/2024												
3929 VARITECH INDUSTRIES, INC.						3,816.06						
in060-1029771		08/19/2024		0924-1	260282	76.68	76.68	09/06/2024	INV	PD		BALL VALVE & GAUGE
CHECK DATE: 09/06/2024												
3995 WAREHOUSE DIRECT OFFICE PRODUCTS												
5778043		08/26/2024		0924-1	260283	327.24	327.24	09/06/2024	INV	PD		SHOP SUPPLIES - FLOOR
CHECK DATE: 09/06/2024												
13959 WASEEM, SAM												
232230		08/28/2024		0924-1	260284	30.01	30.01	08/28/2024	INV	PD		90 MOSLEY AVE WATER RE
CHECK DATE: 09/06/2024												
12899 WAYDE BEECHY, INC.												
351911		08/28/2024		0924-1	260285	929.70	929.70	09/06/2024	INV	PD		INVENTORY - BATTERIES
CHECK DATE: 09/06/2024												
7711 WINDY CITY DISTRIBUTION COMPANY												
100523893		08/30/2024		0924-1	260286	1,146.55	1,146.55	08/30/2024	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 09/06/2024												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13444 A MAESTRANZI SONS KNIFE SERVICES												
776283		09/05/2024		0924-2	260287	34.00		34.00	09/05/2024	INV	PD	PROFESSIONAL SERVICES
CHECK DATE:		09/13/2024										
2021 A-RELIABLE PRINTING												
29334		08/28/2024		0924-2	260288	65.00		65.00	09/13/2024	INV	PD	SAM SOLTWISCH BUSINESS
CHECK DATE:		09/13/2024										
5016 ABBOTT TREE CARE PROFESSIONALS, LLC												
42762	20240031	08/21/2024		0924-2	260289	22,333.33		22,333.33	09/13/2024	INV	PD	YR 1 OF 3 BRANCH & BRU
CHECK DATE:		09/13/2024										
42794		09/03/2024		0924-2	260289	2,140.00		2,140.00	09/10/2024	INV	PD	ASH REMOVAL ALONG NEIG
CHECK DATE:		09/13/2024										
						24,473.33						
12567 AMAZON.COM SALES, INC.												
13VL-XVPT-KJ9X		09/01/2024		0924-2	260290	66.44		66.44	09/13/2024	INV	PD	OFFFICE SUPPLIES
CHECK DATE:		09/13/2024										
14W9-MK6L-WK9Q		11/23/2023		0924-2	260290	-104.97		-104.97	11/23/2023	CRM	PD	PRODUCT RETURNS
CHECK DATE:		09/13/2024										
16G7-GRP-V-7GGT		12/03/2023		0924-2	260290	-89.77		-89.77	12/03/2023	CRM	PD	PRODUCT RETURNS
CHECK DATE:		09/13/2024										
17YP-XWFG-NFRC		07/07/2023		0924-2	260290	-20.99		-20.99	07/07/2023	CRM	PD	PRODUCT RETURNS
CHECK DATE:		09/13/2024										
196G-XVN1-NT31		09/01/2024		0924-2	260290	4,960.19		4,960.19	09/05/2024	INV	PD	FOOD FOR RESALE, SUPPL
CHECK DATE:		09/13/2024										
1DQ7-QL3Y-9FM4		05/28/2024		0924-2	260290	-43.99		-43.99	05/28/2024	CRM	PD	PRODUCT RETURNS
CHECK DATE:		09/13/2024										
1FFR-K4KM-7NNC		05/28/2024		0924-2	260290	-43.99		-43.99	05/28/2024	CRM	PD	PRODUCT RETURNS
CHECK DATE:		09/13/2024										
1G7G-C97J-7TPX		08/07/2024		0924-2	260290	-233.63		-233.63	08/07/2024	CRM	PD	PRODUCT RETURNS
CHECK DATE:		09/13/2024										
1QCF-QKNW-MPMC		09/01/2024		0924-2	260290	616.50		616.50	10/01/2024	INV	PD	STICKER FLAGS,POST IT,
CHECK DATE:		09/13/2024										
1WJ4-DNRV-N3XF		09/01/2024		0924-2	260290	119.95		119.95	09/13/2024	INV	PD	OFFICE SUPPLIES
CHECK DATE:		09/13/2024										
						5,225.74						
12241 BRAND IT ON APAREL CO.												
2444		08/27/2024		0924-2	260291	437.00		437.00	09/13/2024	INV	PD	2024 UNIFORMS
CHECK DATE:		09/13/2024										
2448		08/27/2024		0924-2	260291	70.00		70.00	09/13/2024	INV	PD	2024 UNIFORMS
CHECK DATE:		09/13/2024										
2456		08/24/2024		0924-2	260291	239.00		239.00	09/13/2024	INV	PD	2024 UNIFORMS
CHECK DATE:		09/13/2024										
						746.00						
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC												
117572613		09/06/2024		0924-2	260292	2,858.76		2,858.76	09/06/2024	INV	PD	BEVERAGE FOR RESALE

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/13/2024												
6043 CHICAGO PARTS & SOUND LLC												
1-0468681		09/04/2024		0924-2	260293	241.16		241.16	09/13/2024	INV	PD	IGNITION PARTS - 254
CHECK DATE: 09/13/2024												
13963 VINETTE CIMINO												
26568		09/04/2024		0924-2	260294	1,560.00		1,560.00	09/13/2024	INV	PD	109 KENILWORTH AVE TRA
CHECK DATE: 09/13/2024												
1076 CINTAS CORPORATION NO 2												
4203897701		09/06/2024		0924-2	260295	377.74		377.74	09/06/2024	INV	PD	JANITORIAL SUPPLY REST
CHECK DATE: 09/13/2024												
13547 COLLEY ELEVATOR CO.												
264266		09/01/2024		0924-2	260296	216.00		216.00	09/13/2024	INV	PD	CIVIC CENTER ELEVATOR
CHECK DATE: 09/13/2024												
175 COMMONWEALTH EDISON COMPANY												
3407404000 07/24-2		09/04/2024		0924-2	260297	28.23		28.23	09/13/2024	INV	PD	0 HIGHLAND/90 FINLEY R
CHECK DATE: 09/13/2024												
3407404000 08/24-2		09/04/2024		0924-2	260298	62.01		62.01	09/13/2024	INV	PD	0 HIGHLAND/90 FINLEY R
CHECK DATE: 09/13/2024												
13591 CONSTRUCTION INC												
363	20230078	08/22/2024		0924-2	260299	265,609.95		265,609.95	09/09/2024	INV	PD	LINKS/RESERVE 22 CLUBH
CHECK DATE: 09/13/2024												
10952 CONSUMERS PACKING COMPANY												
413147		09/03/2024		0924-2	260300	1,004.93		1,004.93	09/03/2024	INV	PD	FOOD - RESALE
CHECK DATE: 09/13/2024												
413264		09/05/2024		0924-2	260300	2,780.31		2,780.31	09/05/2024	INV	PD	FOOD - RESALE
CHECK DATE: 09/13/2024												
					3,785.24							
4999 CREATIVE PRODUCT SOURCING, INC.												
159833		09/05/2024		0924-2	260301	885.38		885.38	10/05/2024	INV	PD	DARE SHIRTS, CERTIFICA
CHECK DATE: 09/13/2024												
204 DAILY HERALD												
170553 0924		09/11/2024		0924-2	260302	45.00		45.00	09/13/2024	INV	PD	SUBSCRIPTION, DAILY HE
CHECK DATE: 09/13/2024												
261 DUPAGE TOPSOIL, INC.												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
057713		08/27/2024		0924-2	260303	740.00		740.00	09/13/2024	INV	PD	TOPSOIL FOR BINS
CHECK DATE: 09/13/2024												
13879 E.I.P. INC												
24-17418		08/23/2024		0924-2	260304	1,320.00		1,320.00	09/13/2024	INV	PD	C02 SENSOR ANNUAL CALI
CHECK DATE: 09/13/2024												
3152 EMPIRE COOLER SERVICE INC.												
INV01245		09/06/2024		0924-2	260305	230.71		230.71	09/06/2024	INV	PD	EMERGENCY ICE ORDER WI
CHECK DATE: 09/13/2024												
291 EUCLID BEVERAGE, LLC												
W-4049739		09/06/2024		0924-2	260306	2,762.95		2,762.95	09/06/2024	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 09/13/2024												
11334 EURO USA MIDWEST LLC												
772055-00		09/06/2024		0924-2	260307	274.70		274.70	09/06/2024	INV	PD	FOOD - RESALE
CHECK DATE: 09/13/2024												
772181-00		09/04/2024		0924-2	260307	403.89		403.89	09/04/2024	INV	PD	FOOD - RESALE
CHECK DATE: 09/13/2024												
772301-00		09/05/2024		0924-2	260307	295.67		295.67	09/05/2024	INV	PD	FOOD - RESALE
CHECK DATE: 09/13/2024												
772523-00		09/07/2024		0924-2	260307	416.03		416.03	09/07/2024	INV	PD	FOOD- RESALE
CHECK DATE: 09/13/2024												
					1,390.29							
2017 ELLIOTT AUTO SUPPLY COMPANY, INC												
50-5572072		09/09/2024		0924-2	260308	38.64		38.64	09/10/2024	INV	PD	SHOP SUPPLIES
CHECK DATE: 09/13/2024												
63-465741		09/09/2024		0924-2	260308	72.58		72.58	09/10/2024	INV	PD	SHOP SUPPLIES
CHECK DATE: 09/13/2024												
					111.22							
1726 BRIDGESTONE RETAIL OPERATIONS, LLC												
313689		09/04/2024		0924-2	260309	572.28		572.28	09/13/2024	INV	PD	NEW TIRES - 254
CHECK DATE: 09/13/2024												
13964 KATIE FISCHER												
27-79		09/04/2024		0924-2	260310	100.00		100.00	09/13/2024	INV	PD	VEHICLE STICKER REFUND
CHECK DATE: 09/13/2024												
13003 FOX VALLEY FIRE & SAFETY CO.												
IN00707251		08/20/2024		0924-2	260311	2,518.00		2,518.00	09/13/2024	INV	PD	FIRE SPRINKLER DEFICEN
CHECK DATE: 09/13/2024												
IN00707321		08/21/2024		0924-2	260311	3,128.00		3,128.00	09/13/2024	INV	PD	FIRE SPRINKLER DEFICIE
CHECK DATE: 09/13/2024												
IN00707322		08/21/2024		0924-2	260311	1,928.00		1,928.00	09/13/2024	INV	PD	FIRE SPRINKLER DEFICEN

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/13/2024												
IN00707323		08/21/2024		0924-2	260311	1,778.00	1,778.00	09/13/2024	INV	PD		FIRE SPRINKLER DEFICEN
CHECK DATE: 09/13/2024												
						9,352.00						
13960 FRANK MARSHALL ELECTRIC MIDWEST, LLC												
92130		08/21/2024		0924-2	260312	3,172.19	3,172.19	09/13/2024	INV	PD		S PARK LIFT STATION PU
CHECK DATE: 09/13/2024												
918 VIL. OF G.E., PUB. WKS.-PETTY CASH												
AS OF 02/20/2023		09/04/2024		0924-2	260313	43.99	43.99	09/04/2024	INV	PD		RECONCILIATION AUDIT-\$
CHECK DATE: 09/13/2024												
AS OF 02/21/2023		09/04/2024		0924-2	260313	-1.74	-1.74	09/04/2024	CRM	PD		RECONCILIATION AUDIT-\$
CHECK DATE: 09/13/2024												
AS OF 02/21/2024		09/04/2024		0924-2	260313	8.59	8.59	09/04/2024	INV	PD		RECONCILIATION AUDIT-\$
CHECK DATE: 09/13/2024												
AS OF 07/12/2024		09/04/2024		0924-2	260313	114.43	114.43	09/04/2024	INV	PD		RECONCILIATION AUDIT-\$
CHECK DATE: 09/13/2024												
AS OF 10/01/2023		09/04/2024		0924-2	260313	18.00	18.00	09/04/2024	INV	PD		RECONCILIATION AUDIT-\$
CHECK DATE: 09/13/2024												
						183.27						
929 W.W. GRAINGER INC												
9222237670		08/20/2024		0924-2	260314	32.16	32.16	09/10/2024	INV	PD		PLATE STEEL FOR FLAIL
CHECK DATE: 09/13/2024												
9224210683		08/21/2024		0924-2	260314	7.58	7.58	09/10/2024	INV	PD		PUSH MOWER AIR FILTER
CHECK DATE: 09/13/2024												
9232063561		08/28/2024		0924-2	260314	308.61	308.61	09/10/2024	INV	PD		DOOR CLOSERS
CHECK DATE: 09/13/2024												
						348.35						
370 GRAYBAR ELECTRIC COMPANY INC												
9338652775		08/26/2024		0924-2	260315	567.99	567.99	09/13/2024	INV	PD		ELECTRICAL DISCONNECT
CHECK DATE: 09/13/2024												
5049 GROOT INDUSTRIES INC.												
13068237T107		09/01/2024		0924-2	260316	1,120.70	1,120.70	09/05/2024	INV	PD		WASTE SERVICE
CHECK DATE: 09/13/2024												
12677 GUARDIAN ALLIANCE TECHNOLOGIES, INC.												
25119		08/31/2024		0924-2	260317	40.00	40.00	09/30/2024	INV	PD		SOCIAL MEDIA SCREENING
CHECK DATE: 09/13/2024												
12341 LANCE GUYER & KRISTEN FAULKNER												
09/10/2024		09/10/2024		0924-2	260318	2,637.50	2,637.50	09/10/2024	INV	PD		246 N. MONTCLAIR AVE-L
CHECK DATE: 09/13/2024												
2081 HAMPTON, LENZINI AND RENWICK, INC.												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
20241835	20230065	08/06/2024		0924-2	260319	2,252.50	2,252.50	09/13/2024	INV	PD		YEAR 1 OF 3 ENGINEERIN
CHECK DATE: 09/13/2024												
20241837		08/06/2024		0924-2	260319	1,202.50	1,202.50	09/13/2024	INV	PD		PROF SERVICES
CHECK DATE: 09/13/2024												
20241846/20241857		08/06/2024		0924-2	260319	4,941.25	4,941.25	09/13/2024	INV	PD		PROF SERVICES
CHECK DATE: 09/13/2024												
						8,396.25						
2735 IFAMA- ILL FIRE APPARATUS MECH. ASSOC												
09/04/2024		09/04/2024		0924-2	260320	200.00	200.00	09/13/2024	INV	PD		MEMBERSHIP: PATSCH/HIN
CHECK DATE: 09/13/2024												
425 ILLINOIS SECTION AWWA												
200091193		08/19/2024		0924-2	260321	117.00	117.00	09/13/2024	INV	PD		2024 FALL REGULATORY U
CHECK DATE: 09/13/2024												
426 ILLINOIS STATE POLICE												
2024MX0895		09/06/2024		0924-2	260322	900.00	900.00	09/13/2024	INV	PD		GEPC2401307
CHECK DATE: 09/13/2024												
900 UNIVERSITY OF ILLINOIS-GAR												
UPI12420		08/22/2024		0924-2	260323	14,868.00	14,868.00	09/22/2024	INV	PD		BASIC LAW ENFORCEMENT
CHECK DATE: 09/13/2024												
13958 JCB CHICAGO LLC												
P00077		08/29/2024		0924-2	260324	402.51	402.51	09/13/2024	INV	PD		FILTERS & GEAR OIL - 2
CHECK DATE: 09/13/2024												
6470 JOHN S NEENAN												
87326		09/06/2024		0924-2	260325	107.91	107.91	09/10/2024	INV	PD		NITRILE GLOVES
CHECK DATE: 09/13/2024												
13341 KINGS III OF AMERICA LLC												
2807153		09/01/2024		0924-2	260326	146.46	146.46	09/13/2024	INV	PD		EMERENCY PHONE, CIVIC
CHECK DATE: 09/13/2024												
546 LEN'S ACE HARDWARE, INC.												
115332/3		08/16/2024		0924-2	260327	7.19	7.19	09/13/2024	INV	PD		BLEACH FOR WATER SAMPL
CHECK DATE: 09/13/2024												
115359/3		08/19/2024		0924-2	260327	8.99	8.99	09/13/2024	INV	PD		BLEACH FOR DISINFECTIO
CHECK DATE: 09/13/2024												
115520/3		08/29/2024		0924-2	260327	2.72	2.72	09/13/2024	INV	PD		BOLTS/NUTS FOR METAL L
CHECK DATE: 09/13/2024												
115559/3		09/03/2024		0924-2	260327	12.59	12.59	09/10/2024	INV	PD		DECK SCREWS
CHECK DATE: 09/13/2024												
115572/3		09/04/2024		0924-2	260327	35.98	35.98	09/13/2024	INV	PD		50PK STAPLES

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/13/2024												
115577/3		09/04/2024		0924-2	260327	34.27		34.27	09/13/2024	INV	PD	RAID WASP KILLER
CHECK DATE: 09/13/2024												
						101.74						
13606 M3V DATA MANAGEMENT, LLC												
6342		06/06/2024		0924-2	260328	378.00		378.00	07/06/2024	INV	PD	SDS DATA SHEET ENTRY
CHECK DATE: 09/13/2024												
6504		09/01/2024		0924-2	260328	990.00		990.00	09/13/2024	INV	PD	SDS SOFTWARE
CHECK DATE: 09/13/2024												
						1,368.00						
590 MEADE ELECTRIC COMPANY, INC.												
709722		08/27/2024		0924-2	260329	49.18		49.18	09/13/2024	INV	PD	LAMBERT & COLLEGE
CHECK DATE: 09/13/2024												
709723		08/27/2024		0924-2	260329	49.18		49.18	09/13/2024	INV	PD	LAMBERT AND COLLEGE
CHECK DATE: 09/13/2024												
						98.36						
595 MENARDS, INC.												
40091		08/26/2024		0924-2	260330	127.92		127.92	09/13/2024	INV	PD	LAMBERT LAKE DRAIN REP
CHECK DATE: 09/13/2024												
40110		08/26/2024		0924-2	260330	-69.10		-69.10	09/13/2024	CRM	PD	RETURNED ITEMS, LAMBER
CHECK DATE: 09/13/2024												
40113		08/26/2024		0924-2	260330	51.92		51.92	09/13/2024	INV	PD	LAMBERT LAKE DRAIN REP
CHECK DATE: 09/13/2024												
						110.74						
966 WM. F. MEYER CO.												
S4560191.001		08/23/2024		0924-2	260331	8.34		8.34	09/13/2024	INV	PD	TOILET INVENTORY PARTS
CHECK DATE: 09/13/2024												
13474 MIDWEST MECHANICAL GROUP LLC												
112159632		08/21/2024		0924-2	260332	627.00		627.00	09/13/2024	INV	PD	MOTOR REPLACEMENT AT P
CHECK DATE: 09/13/2024												
8205 MUNICIPAL GIS PARTNERS, INC												
7281	20240015	08/31/2024		0924-2	260333	13,423.90		13,423.90	09/13/2024	INV	PD	YR 2 OF 3 GIS SERVICES
CHECK DATE: 09/13/2024												
5841 GENUINE PARTS CO-NAPA												
760599		08/29/2024		0924-2	260334	22.19		22.19	09/13/2024	INV	PD	REDUCER SLEEVE
CHECK DATE: 09/13/2024												
761174		09/03/2024		0924-2	260334	13.49		13.49	09/13/2024	INV	PD	SHIFTER KNOB - 023
CHECK DATE: 09/13/2024												
761236		09/04/2024		0924-2	260334	75.92		75.92	09/13/2024	INV	PD	SPARK PLUG BOOTS - 254
CHECK DATE: 09/13/2024												
761260		09/04/2024		0924-2	260334	29.04		29.04	09/13/2024	INV	PD	INVENTORY - FILTERS

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/13/2024												
761312		09/04/2024		0924-2	260334	18.47		18.47	09/13/2024	INV	PD	SHIFT BUTTON COVER - 0
CHECK DATE: 09/13/2024												
						159.11						
12937 NEWGEN STRATEGIES AND SOLUTIONS, LLC												
19552		08/31/2024		0924-2	260335	980.00		980.00	09/13/2024	INV	PD	WATER/SEWER MODEL UPDA
CHECK DATE: 09/13/2024												
651 NORTHERN ILLINOIS GAS COMPANY												
05-47-62-1000 9 0824		08/28/2024		0924-2	260336	73.26		73.26	09/13/2024	INV	PD	609 MIDWAY
CHECK DATE: 09/13/2024												
13969 SUZZANNE NIEP												
09/11/2024		09/11/2024		0924-2	260337	1,710.00		1,710.00	09/13/2024	INV	PD	PARKWAY TREE DAMAGE-39
CHECK DATE: 09/13/2024												
5731 OAKLEY HOME BUILDERS												
20220218/19		11/15/2023		0924-2	260338	19,860.00		19,860.00	12/08/2023	INV	PD	REFUND: 765 HILL AVE
CHECK DATE: 09/13/2024												
676 PACKEY WEBB FORD, INC.												
171656		08/29/2024		0924-2	260339	45.00		45.00	09/13/2024	INV	PD	SLEEVE - 011
CHECK DATE: 09/13/2024												
171696		09/04/2024		0924-2	260339	91.50		91.50	09/13/2024	INV	PD	WIPER SWITCH - 254
CHECK DATE: 09/13/2024												
						136.50						
12858 PEERLESS NETWORK, INC.												
58769		09/01/2024		0924-2	260340	1,144.26		1,144.26	09/13/2024	INV	PD	VILLAGE TELECOMMUNICAT
CHECK DATE: 09/13/2024												
13264 PHOENIX MIDWEST CONSULTANTS LTD												
8302024GE		08/30/2024		0924-2	260341	750.00		750.00	09/13/2024	INV	PD	MULTIPLE INSPECTIONS
CHECK DATE: 09/13/2024												
5678 PRIORITY PRODUCTS, INC												
1008447		09/04/2024		0924-2	260342	58.04		58.04	09/13/2024	INV	PD	SHOP SUPPLIES
CHECK DATE: 09/13/2024												
9750 RAPID TRANSPORT TOWING, INC												
5244		06/20/2024		0924-2	260343	175.00		175.00	10/10/2024	INV	PD	2009 HONDA TOW
CHECK DATE: 09/13/2024												
13718 RINGCENTRAL, INC.												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CD_000893849		08/23/2024		0924-2	260344	615.35		615.35	09/13/2024	INV	PD	GEVFC PHONE SYSTEM
CHECK DATE: 09/13/2024												
8894 RUSSO HARDWARE, INC												
SPI20614891		04/25/2024		0924-2	260345	197.94		197.94	09/10/2024	INV	PD	CHAINSAW CHAINS
CHECK DATE: 09/13/2024												
SPI20669748		05/24/2024		0924-2	260345	98.91		98.91	09/10/2024	INV	PD	STIHL PARTS
CHECK DATE: 09/13/2024												
SPI20792235		08/28/2024		0924-2	260345	143.94		143.94	09/10/2024	INV	PD	STIHL SERVICING KITS
CHECK DATE: 09/13/2024												
SPI20795104		09/03/2024		0924-2	260345	1,011.96		1,011.96	09/10/2024	INV	PD	EGO BATTERY HEDGE TRIM
CHECK DATE: 09/13/2024												
SPI20795107		09/03/2024		0924-2	260345	42.99		42.99	09/10/2024	INV	PD	14" BAR FOR POLE SAW
CHECK DATE: 09/13/2024												
					1,495.74							
13495 SECURITAS TECHNOLOGY CORPORATION												
7001594627		08/21/2024		0924-2	260346	533.64		533.64	09/13/2024	INV	PD	ACCESS CONTROL ANNUAL
CHECK DATE: 09/13/2024												
792 THE SHERWIN WILLIAMS CO.												
5827-1		09/04/2024		0924-2	260347	207.00		207.00	09/13/2024	INV	PD	YELLOW PAVEMENT PAINT
CHECK DATE: 09/13/2024												
12005 CODY SOLLIS												
08/05/2024		08/05/2024		0924-2	260348	100.00		100.00	09/13/2024	INV	PD	PER DIEM TRAINING 08/0
CHECK DATE: 09/13/2024												
12512 SOUTHEAST LINEN ASSOCIATES, INC.												
1352181		09/06/2024		0924-2	260349	864.14		864.14	09/06/2024	INV	PD	LINEN SERVICE
CHECK DATE: 09/13/2024												
10181 SOUTHERN GLAZER'S WINE AND SPIRITS, LLC												
1453900		09/06/2024		0924-2	260350	767.83		767.83	09/06/2024	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 09/13/2024												
806 STANDARD EQUIPMENT COMPANY												
P52188		09/03/2024		0924-2	260351	248.57		248.57	09/13/2024	INV	PD	COUPLING - 259
CHECK DATE: 09/13/2024												
2687 STAPLES CONTRACT & COMMERCIAL, INC.												
6000594702		03/21/2024		0924-2	260352	220.08		220.08	09/13/2024	INV	PD	CLEANING SUPPLIES, CIV
CHECK DATE: 09/13/2024												
6001408305		04/24/2024		0924-2	260352	481.18		481.18	09/13/2024	INV	PD	CLEANING SUPPLIES, PUB
CHECK DATE: 09/13/2024												
6001774462		04/28/2024		0924-2	260352	100.65		100.65	09/13/2024	INV	PD	CLEANING SUPPLIES, FIR
CHECK DATE: 09/13/2024												

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6001774463		04/28/2024		0924-2	260352	141.84		141.84	09/13/2024	INV	PD	CLEANING SUPPLIES, FIR
CHECK DATE:	09/13/2024											
6002736803		05/23/2024		0924-2	260352	41.19		41.19	09/13/2024	INV	PD	CLEANING SUPPLIESS, FI
CHECK DATE:	09/13/2024											
6004017696		06/04/2024		0924-2	260352	165.17		165.17	09/13/2024	INV	PD	CLEANING SUPPLIES, PUB
CHECK DATE:	09/13/2024											
6004577391		06/14/2024		0924-2	260352	483.45		483.45	09/13/2024	INV	PD	CLEANING SUPPLIES, POL
CHECK DATE:	09/13/2024											
6004577393		06/14/2024		0924-2	260352	690.69		690.69	09/13/2024	INV	PD	CLEANING SUPPLIES, CIV
CHECK DATE:	09/13/2024											
6004861977		06/19/2024		0924-2	260352	-37.14		-37.14	09/13/2024	CRM	PD	CREDIT FOR RETURNED IT
CHECK DATE:	09/13/2024											
6004861981		06/19/2024		0924-2	260352	37.14		37.14	09/13/2024	INV	PD	CLEANING SUPPLIES, CIV
CHECK DATE:	09/13/2024											
6007704321		07/26/2024		0924-2	260352	186.17		186.17	09/13/2024	INV	PD	CLEANING SUPPLIES
CHECK DATE:	09/13/2024											
6009817733		08/23/2024		0924-2	260352	377.74		377.74	09/13/2024	INV	PD	CLEANING SUPPLIES, PUB
CHECK DATE:	09/13/2024											
						2,888.16						
9084 STATE INDUSTRIAL PRODUCTS CORPORATION												
903473812		08/23/2024		0924-2	260353	748.67		748.67	09/13/2024	INV	PD	CLEANING FLOOR SOLVENT
CHECK DATE:	09/13/2024											
7600 STUEVER & SONS, INC												
446564		09/06/2024		0924-2	260354	190.00		190.00	09/06/2024	INV	PD	DRAFT LINE CLEANING
CHECK DATE:	09/13/2024											
446720		09/06/2024		0924-2	260354	175.00		175.00	09/06/2024	INV	PD	DRAFT LINE REPAIR
CHECK DATE:	09/13/2024											
						365.00						
844 SYSCO FOOD SERV - CHICAGO, INC												
12459304P		03/11/2024		0924-2	260355	-75.80		-75.80	03/11/2024	CRM	PD	DRY GOODS
CHECK DATE:	09/13/2024											
12460867P		06/04/2024		0924-2	260355	-64.50		-64.50	06/04/2024	CRM	PD	DRY GOODS
CHECK DATE:	09/13/2024											
724165582		03/04/2024		0924-2	260355	-51.25		-51.25	03/04/2024	CRM	PD	FOOD - RESALE
CHECK DATE:	09/13/2024											
724342049		05/08/2024		0924-2	260355	-38.55		-38.55	05/08/2024	CRM	PD	FOOD - RESALE
CHECK DATE:	09/13/2024											
724502735		07/03/2024		0924-2	260355	-564.72		-564.72	07/03/2024	CRM	PD	FOOD - RESALE
CHECK DATE:	09/13/2024											
724552991		07/23/2024		0924-2	260355	-41.59		-41.59	07/23/2024	CRM	PD	FOOD - RESALE
CHECK DATE:	09/13/2024											
724634524		08/24/2024		0924-2	260355	-550.83		-550.83	08/24/2024	CRM	PD	FOOD - RESALE
CHECK DATE:	09/13/2024											
724661643		09/02/2024		0924-2	260355	1,478.99		1,478.99	09/02/2024	INV	PD	FOOD - RESALE, DRY GOO
CHECK DATE:	09/13/2024											
724670562		09/06/2024		0924-2	260355	1,680.83		1,680.83	09/06/2024	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE:	09/13/2024											

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10558 TESTA PRODUCE, INC						1,772.58						
00355496		12/20/2022		0924-2	260356	-42.80	-42.80	12/20/2022	CRM	PD		FOOD - RESALE
CHECK DATE:	09/13/2024											
057752258		09/03/2024		0924-2	260356	393.20	393.20	09/03/2024	INV	PD		FOOD - RESALE
CHECK DATE:	09/13/2024											
05777120		09/05/2024		0924-2	260356	689.60	689.60	09/05/2024	INV	PD		FOOD - RESALE
CHECK DATE:	09/13/2024											
05778385		09/06/2024		0924-2	260356	580.75	580.75	09/06/2024	INV	PD		FOOD - RESALE
CHECK DATE:	09/13/2024											
05778404		09/06/2024		0924-2	260356	31.65	31.65	09/06/2024	INV	PD		FOOD - RESALE
CHECK DATE:	09/13/2024											
05779236		09/07/2024		0924-2	260356	588.70	588.70	09/07/2024	INV	PD		FOOD - RESALE
CHECK DATE:	09/13/2024											
						2,241.10						
10477 TPI BUILDING CODE CONSULTANTS, INC												
202407		07/31/2024		0924-2	260357	17,907.80	17,907.80	09/13/2024	INV	PD		JULY 2024 REVIEW/INSP
CHECK DATE:	09/13/2024											
10577 CAMPAGNA-TURANO BAKERY, INC												
130026231		09/03/2024		0924-2	260358	168.11	168.11	09/03/2024	INV	PD		FOOD - RESALE
CHECK DATE:	09/13/2024											
130026295		09/05/2024		0924-2	260358	97.91	97.91	09/05/2024	INV	PD		FOOD - RESALE
CHECK DATE:	09/13/2024											
130026336		09/06/2024		0924-2	260358	106.35	106.35	09/06/2024	INV	PD		FOOD - RESALE
CHECK DATE:	09/13/2024											
130026373		09/07/2024		0924-2	260358	219.60	219.60	09/07/2024	INV	PD		FOOD - RESALE
CHECK DATE:	09/13/2024											
						591.97						
13962 RAMESH UPPALAPU												
08/23/2024		08/23/2024		0924-2	260359	111.00	111.00	09/13/2024	INV	PD		225 ORCHARD LN SPRINKL
CHECK DATE:	09/13/2024											
8044 US BANK NATIONAL ASSOCIATION												
7444248		08/23/2024		0924-2	260360	500.00	500.00	09/13/2024	INV	PD		PAYING AGENT FEES BOND
CHECK DATE:	09/13/2024											
884 U.S. FOODSERVICE, INC.												
2971692		09/04/2024		0924-2	260361	-24.00	-24.00	09/04/2024	CRM	PD		FOOD - RESALE
CHECK DATE:	09/13/2024											
580639		09/02/2024		0924-2	260361	2,470.97	2,470.97	09/02/2024	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE:	09/13/2024											
685868		09/04/2024		0924-2	260361	47.92	47.92	09/04/2024	INV	PD		SUPPLIES
CHECK DATE:	09/13/2024											
685870		09/04/2024		0924-2	260361	61.35	61.35	09/04/2024	INV	PD		FOOD - RESALE
CHECK DATE:	09/13/2024											

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
711945		09/05/2024		0924-2	260361	3,131.63	3,131.63	09/05/2024	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 09/13/2024												
721989		09/05/2024		0924-2	260361	75.68	75.68	09/05/2024	INV	PD		FOOD - RESALE
CHECK DATE: 09/13/2024												
721990		09/05/2024		0924-2	260361	42.77	42.77	09/05/2024	INV	PD		FOOD - RESALE
CHECK DATE: 09/13/2024												
909 V3 COMPANIES OF ILLINOIS, LTD						5,806.32						
04-424037	20230068	04/30/2024		0924-2	260362	27,945.89	27,945.89	09/13/2024	INV	PD		CONSTRUCTION ENGINEERI
CHECK DATE: 09/13/2024												
05-524652	20230068	06/11/2024		0924-2	260362	41,918.40	41,918.40	09/13/2024	INV	PD		CONSTRUCTION ENGINEERI
CHECK DATE: 09/13/2024												
06-624740	20230068	07/17/2024		0924-2	260362	45,697.48	45,697.48	09/13/2024	INV	PD		CONSTRUCTION ENGINEERI
CHECK DATE: 09/13/2024												
07-724419	20230068	08/06/2024		0924-2	260362	20,259.98	20,259.98	09/13/2024	INV	PD		CONSTRUCTION ENGINEERI
CHECK DATE: 09/13/2024												
224012	20230068	02/20/2024		0924-2	260362	2,567.85	2,567.85	09/13/2024	INV	PD		CONSTRUCTION ENGINEERI
CHECK DATE: 09/13/2024												
224397	20230068	03/06/2024		0924-2	260362	10,823.14	10,823.14	09/13/2024	INV	PD		CONSTRUCTION ENGINEERI
CHECK DATE: 09/13/2024												
324734	20230068	04/15/2024		0924-2	260362	25,260.46	25,260.46	09/13/2024	INV	PD		CONSTRUCTION ENGINEERI
CHECK DATE: 09/13/2024												
11926 VELAN SOLUTIONS LLC						174,473.20						
912		08/15/2024		0924-2	260363	1,344.00	1,344.00	09/13/2024	INV	PD		PD PEER SUPPORT NETWORK
CHECK DATE: 09/13/2024												
9719 VERIZON CONNECT NWF INC.												
34000064335		09/03/2024		0924-2	260364	1,143.15	1,143.15	09/13/2024	INV	PD		GPS - AVL FLEET TRACKI
CHECK DATE: 09/13/2024												
12860 WHEATON CARWASH, INC.												
1114		09/03/2024		0924-2	260365	150.00	150.00	09/13/2024	INV	PD		CAR WASHES & DETAIL
CHECK DATE: 09/13/2024												
7711 WINDY CITY DISTRIBUTION COMPANY												
100528400		09/06/2024		0924-2	260366	1,562.94	1,562.94	09/06/2024	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 09/13/2024												
13756 G A PAVING LLC												
G1001-24	20240029	08/23/2024		0924-3	260367	41,272.67	41,272.67	09/20/2024	INV	PD		2024 UTILITY PAVEMENT
CHECK DATE: 09/20/2024												
13444 A MAESTRANZI SONS KNIFE SERVICES												
778333		09/12/2024		0924-3	260368	34.00	34.00	09/12/2024	INV	PD		PROFESSIONAL SERVICES
CHECK DATE: 09/20/2024												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3661 A-PERFECT CLIMATE INC												
i1799		09/03/2024		0924-3	260369	897.10		897.10	09/20/2024	INV	PD	NO COOLING BUNKER ROOM
CHECK DATE:		09/20/2024										
6381 AFFILIATED CUSTOMER SERVICE, INC												
CM-S203748		08/31/2024		0924-3	260370	-582.50		-582.50	09/20/2024	CRM	PD	REFUND, MIS-DIAGNOSIS
CHECK DATE:		09/20/2024										
R98692		07/18/2024		0924-3	260370	1,270.00		1,270.00	09/20/2024	INV	PD	ANNUAL FIRE ALARM TEST
CHECK DATE:		09/20/2024										
R98693		07/18/2024		0924-3	260370	290.00		290.00	09/20/2024	INV	PD	ANNUAL FIRE ALARM TEST
CHECK DATE:		09/20/2024										
R98694		07/18/2024		0924-3	260370	325.00		325.00	09/20/2024	INV	PD	ANNUAL FIRE ALARM TEST
CHECK DATE:		09/20/2024										
R98695		07/18/2024		0924-3	260370	232.00		232.00	09/20/2024	INV	PD	ANNUAL FIRE ALARM TEST
CHECK DATE:		09/20/2024										
R98696		07/18/2024		0924-3	260370	290.00		290.00	09/20/2024	INV	PD	ANNUAL FIRE ALARM TEST
CHECK DATE:		09/20/2024										
R98697		07/18/2024		0924-3	260370	357.00		357.00	09/20/2024	INV	PD	ANNUAL FIRE ALARM TEST
CHECK DATE:		09/20/2024										
R98698		07/18/2024		0924-3	260370	763.00		763.00	09/20/2024	INV	PD	ANNUAL FIRE ALARM TEST
CHECK DATE:		09/20/2024										
R98699		07/18/2024		0924-3	260370	519.00		519.00	09/20/2024	INV	PD	ANNUAL FIRE ALARM TEST
CHECK DATE:		09/20/2024										
S203748		08/31/2024		0924-3	260370	582.50		582.50	09/20/2024	INV	PD	PW FIRE ALARM DEFICIEN
CHECK DATE:		09/20/2024										
						4,046.00						
12031 AIRY'S, INC												
50647		08/20/2024		0924-3	260371	27,250.00		27,250.00	09/20/2024	INV	PD	PUMP REPLACEMENT, S PA
CHECK DATE:		09/20/2024										
11942 AL WARREN OIL CO INC												
w1684219	20240048	09/12/2024		0924-3	260372	21,037.50		21,037.50	09/20/2024	INV	PD	REGULAR UNLEADED GAS
CHECK DATE:		09/20/2024										
w1684528	20240048	09/13/2024		0924-3	260372	19,301.68		19,301.68	09/20/2024	INV	PD	DIESEL FUEL - B5
CHECK DATE:		09/20/2024										
						40,339.18						
12567 AMAZON.COM SALES, INC.												
11PG-YDXY-L1TH		09/01/2024		0924-3	260373	243.40		243.40	09/20/2024	INV	PD	VARIOUS, SEE INVOICE
CHECK DATE:		09/20/2024										
10850 ANGELO GELATO ITALIANO, INC												
572		09/09/2024		0924-3	260374	149.00		149.00	09/09/2024	INV	PD	FOOD - RESALE
CHECK DATE:		09/20/2024										
7592 AQUAFIX, INC												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
IN014235		07/29/2024		0924-3	260375	2,219.92		2,219.92	09/20/2024	INV	PD	LIFT STATION DEGREASER
CHECK DATE: 09/20/2024												
13438 ART HISTORY BREWING INC												
AHB05357		09/15/2024		0924-3	260376	180.00		180.00	09/15/2024	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 09/20/2024												
13036 RADIATE HOLDINGS,LP												
445131201-0017073		09/01/2024		0924-3	260377	900.00		900.00	09/20/2024	INV	PD	LINKS FIBER CONNECTION
CHECK DATE: 09/20/2024												
13898 KEVIN BARRETT												
09/10/2024		09/10/2024		0924-3	260378	366.50		366.50	09/20/2024	INV	PD	GREEN FEES REFUND
CHECK DATE: 09/20/2024												
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC												
117682732		09/15/2024		0924-3	260379	3,847.50		3,847.50	09/15/2024	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 09/20/2024												
10865 CHICAGO FIRE & BURGLAR DETECTION INC												
R 6225		09/15/2024		0924-3	260380	83.85		83.85	09/20/2024	INV	PD	PANIC BUTTONS, CIVIC C
CHECK DATE: 09/20/2024												
1076 CINTAS CORPORATION NO 2												
4204208869		09/05/2024		0924-3	260381	61.78		61.78	09/20/2024	INV	PD	MAT RENTAL, CIVIC CENT
CHECK DATE: 09/20/2024												
8406996201		08/31/2024		0924-3	260381	69.20		69.20	09/20/2024	INV	PD	MAT RENTAL, PR
CHECK DATE: 09/20/2024												
					130.98							
4115 RON CLESEN'S ORNAMENTAL PLANTS, INC.												
65232		09/16/2024		0924-3	260382	2,801.54		2,801.54	09/26/2024	INV	PD	FALL FLOWERS
CHECK DATE: 09/20/2024												
7273 CMS COMMUNICATIONS, INC.												
1767601		09/03/2024		0924-3	260383	1,799.64		1,799.64	09/20/2024	INV	PD	FUEL ISLAND NETWORK EQ
CHECK DATE: 09/20/2024												
175 COMMONWEALTH EDISON COMPANY												
3407404000 08/24		09/04/2024		0924-3	260384	944.94		944.94	09/13/2024	INV	PD	800 MAIN ST
CHECK DATE: 09/20/2024												
4876 CONSTELLATION NEWENERGY, INC.												
7302778-88623 0824		08/31/2024		0924-3	260385	1,976.94		1,976.94	09/20/2024	INV	PD	VARIOUS, SEE INVOICE P
CHECK DATE: 09/20/2024												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10952 CONSUMERS PACKING COMPANY												
413372		09/09/2024		0924-3	260386	2,196.68		2,196.68	09/09/2024	INV	PD	FOOD - RESALE
CHECK DATE:		09/20/2024										
413611		09/13/2024		0924-3	260386	1,895.63		1,895.63	09/13/2024	INV	PD	FOOD - RESALE
CHECK DATE:		09/20/2024										
						4,092.31						
204 DAILY HERALD												
303479		09/03/2024		0924-3	260387	138.00		138.00	09/13/2024	INV	PD	24.0021 491 RIDGEWOOD-
CHECK DATE:		09/20/2024										
261 DUPAGE TOPSOIL, INC.												
057810		09/09/2024		0924-3	260388	370.00		370.00	09/20/2024	INV	PD	TOPSOIL FOR BINS
CHECK DATE:		09/20/2024										
3997 EASY PICKER GOLF PRODUCTS INC												
0208288-IN		07/18/2024		0924-3	260389	3,826.00		3,826.00	09/17/2024	INV	PD	NEW BALLWASHER - SOLE
CHECK DATE:		09/20/2024										
13729 ELEGANT RESTROOMS, LLC												
41		09/03/2024		0924-3	260390	3,400.00		3,400.00	09/18/2024	INV	PD	RESTROOM TRAILER RENTA
CHECK DATE:		09/20/2024										
9837 ENDRESS & HAUSER												
6002606683		09/03/2024		0924-3	260391	134.83		134.83	09/20/2024	INV	PD	TRANSMITTER MOUNT BRAC
CHECK DATE:		09/20/2024										
6002606684		09/03/2024		0924-3	260391	1,675.18		1,675.18	09/20/2024	INV	PD	LEVEL TRANSMITTER, NEW
CHECK DATE:		09/20/2024										
						1,810.01						
291 EUCLID BEVERAGE, LLC												
W-4055587		09/15/2024		0924-3	260392	943.30		943.30	09/15/2024	INV	PD	BEVERAGE FOR RESALE
CHECK DATE:		09/20/2024										
11334 EURO USA MIDWEST LLC												
772611-00		09/13/2024		0924-3	260393	459.85		459.85	09/13/2024	INV	PD	FOOD - RESALE
CHECK DATE:		09/20/2024										
772612-00		09/09/2024		0924-3	260393	495.20		495.20	09/09/2024	INV	PD	FOOD - RESALE
CHECK DATE:		09/20/2024										
773125-00		09/12/2024		0924-3	260393	220.47		220.47	09/12/2024	INV	PD	FOOD - RESALE
CHECK DATE:		09/20/2024										
						1,175.52						
11421 FACILITIES MANAGEMENT EXPRESS, LLC												
36135		09/05/2024		0924-3	260394	2,582.42		2,582.42	09/20/2024	INV	PD	FMX ANNUAL SOFTWARE SU

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/20/2024												
2017 ELLIOTT AUTO SUPPLY COMPANY, INC												
162-187793		09/09/2024		0924-3	260395	8.98		8.98	09/10/2024	INV	PD	SHOP SUPPLIES
CHECK DATE: 09/20/2024												
13368 FEECE OIL COMPANY												
4107509		09/10/2024		0924-3	260396	740.46		740.46	09/17/2024	INV	PD	DIESEL FUEL FOR MAINTENANCE
CHECK DATE: 09/20/2024												
4107521		09/10/2024		0924-3	260396	567.08		567.08	09/17/2024	INV	PD	GASOLINE FOR GOLF MAIN
CHECK DATE: 09/20/2024												
4107522		09/10/2024		0924-3	260396	983.66		983.66	09/17/2024	INV	PD	GASOLINE FOR GOLF CART
CHECK DATE: 09/20/2024												
						2,291.20						
12695 FILTERSHINE CHICAGO INC.												
12467986		09/12/2024		0924-3	260397	205.00		205.00	09/12/2024	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 09/20/2024												
5676 FOLDS OF HONOR FOUNDATION												
09/07/2024		09/07/2024		0924-3	260398	2,788.72		2,788.72	09/20/2024	INV	PD	2024 PATRIOT GOLF DAY
CHECK DATE: 09/20/2024												
13003 FOX VALLEY FIRE & SAFETY CO.												
IN00709185		08/26/2024		0924-3	260399	135.00		135.00	09/20/2024	INV	PD	FIRE ALARM RADIO MONITOR
CHECK DATE: 09/20/2024												
9040 GARB ALTERNATIVE SPORTSWEAR INC												
212508		08/29/2024		0924-3	260400	533.53		533.53	09/18/2024	INV	PD	FALL JR LEAGUE HOODIES
CHECK DATE: 09/20/2024												
9692 LOUIS GLUNZ BEER, INC												
731651		09/15/2024		0924-3	260401	691.85		691.85	09/15/2024	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 09/20/2024												
368 GRACE LUTHERAN CHURCH												
GRACE-1501		09/01/2024		0924-3	260402	360.00		360.00	09/05/2024	INV	PD	CUSTODIAL/TELECOM
CHECK DATE: 09/20/2024												
929 W.W. GRAINGER INC												
9235763001		09/03/2024		0924-3	260403	77.74		77.74	09/20/2024	INV	PD	SAFETY TAGS FOR EQUIPMENT
CHECK DATE: 09/20/2024												
5049 GROOT INDUSTRIES INC.												
13068588T107		09/01/2024		0924-3	260404	144,782.31		144,782.31	09/13/2024	INV	PD	JUNE 2024 SERVICE

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/20/2024												
10954 HAWK FORD OF ST CHARLES												
114130D		09/13/2024		0924-3	260405	2,092.62		2,092.62	09/20/2024	INV	PD	TURBOCHARGER - 270
CHECK DATE: 09/20/2024												
CM114130D		09/13/2024		0924-3	260405	-250.00		-250.00	09/20/2024	CRM	PD	CORE CHARGE CREDIT - 2
CHECK DATE: 09/20/2024												
						1,842.62						
389 HOLSTEIN'S GARAGE												
3212		08/31/2024		0924-3	260406	225.00		225.00	09/12/2024	INV	PD	IDOT SAFETY INSPECTION
CHECK DATE: 09/20/2024												
3892 ILCMA												
5533		08/28/2024		0924-3	260407	50.00		50.00	09/04/2024	INV	PD	JOB AD-GWA ASST EXEC D
CHECK DATE: 09/20/2024												
4475 INSITE RE INC.												
20231773		09/04/2024		0924-3	260408	2,000.00		2,000.00	09/04/2024	INV	PD	535 DUANE ST RESTORE R
CHECK DATE: 09/20/2024												
9000 B2B COMPUTER PRODUCTS LLC												
01520337		09/04/2024		0924-3	260409	134.14		134.14	09/20/2024	INV	PD	LAPTOP MEMORY
CHECK DATE: 09/20/2024												
6470 JOHN S NEENAN												
87348		09/12/2024		0924-3	260410	139.17		139.17	09/17/2024	INV	PD	NITRILE GLOVES AND FOA
CHECK DATE: 09/20/2024												
8984 LANDSCAPE MATERIAL & FIREWOOD SALES, INC												
61889		06/18/2024		0924-3	260411	650.00		650.00	06/18/2024	INV	PD	SEMI LOAD OF TOPSOIL
CHECK DATE: 09/20/2024												
546 LEN'S ACE HARDWARE, INC.												
115485/3		08/27/2024		0924-3	260412	10.79		10.79	09/20/2024	INV	PD	NEWTON RESERVOIR LEVEL
CHECK DATE: 09/20/2024												
115587/3		09/05/2024		0924-3	260412	32.34		32.34	09/18/2024	INV	PD	SOAP FOR RESTROOMS
CHECK DATE: 09/20/2024												
115591/3		09/05/2024		0924-3	260412	4.76		4.76	09/20/2024	INV	PD	HARDWARE SUPPLIES, FLA
CHECK DATE: 09/20/2024												
115648/3		09/10/2024		0924-3	260412	44.84		44.84	09/17/2024	INV	PD	SHOP SUPPLIES
CHECK DATE: 09/20/2024												
115666/3		09/11/2024		0924-3	260412	13.47		13.47	09/12/2024	INV	PD	THREAD SEALANT
CHECK DATE: 09/20/2024												
115688/3		09/13/2024		0924-3	260412	34.19		34.19	09/20/2024	INV	PD	HARDWARE - 217
CHECK DATE: 09/20/2024												
115691/3		09/13/2024		0924-3	260412	35.06		35.06	09/17/2024	INV	PD	SPRAYER HOSE PARTS

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/20/2024												
115695/3		09/13/2024		0924-3	260412	20.72	20.72	09/20/2024	INV	PD		HARDWARE - 217
CHECK DATE: 09/20/2024												
115707/3		09/16/2024		0924-3	260412	26.21	26.21	09/20/2024	INV	PD		HOSE PARTS - 204
CHECK DATE: 09/20/2024												
115716/3		09/17/2024		0924-3	260412	25.56	25.56	09/17/2024	INV	PD		IRRIGATION PARTS
CHECK DATE: 09/20/2024												
13260 MARTIN DESIGN PARTNERSHIP, LTD						247.94						
09052024	20240052	09/05/2024		0924-3	260413	10,725.00	10,725.00	09/10/2024	INV	PD		MASTER PLAN CONCEPT-NO
CHECK DATE: 09/20/2024												
596 METRO PARAMEDIC SERVICES, INC.												
24-343077		09/08/2024		0924-3	260414	95,494.82	95,494.82	09/20/2024	INV	PD		OCTOBER 2024 SERVICES
CHECK DATE: 09/20/2024												
5841 GENUINE PARTS CO-NAPA												
761111		09/03/2024		0924-3	260415	4.00	4.00	09/12/2024	INV	PD		ASSET #615 -OIL FILTER
CHECK DATE: 09/20/2024												
761148		09/03/2024		0924-3	260415	5.97	5.97	09/12/2024	INV	PD		ASSET# 615 - OIL FILTE
CHECK DATE: 09/20/2024												
761665		09/06/2024		0924-3	260415	9.99	9.99	09/12/2024	INV	PD		GWA615-OIL
CHECK DATE: 09/20/2024												
762073		09/10/2024		0924-3	260415	6.44	6.44	09/12/2024	INV	PD		ASSET GWA615 - FILTER
CHECK DATE: 09/20/2024												
762107		09/10/2024		0924-3	260415	-9.97	-9.97	09/20/2024	CRM	PD		CREDIT FOR RETURNED FI
CHECK DATE: 09/20/2024												
762293		09/11/2024		0924-3	260415	152.08	152.08	09/12/2024	INV	PD		PW234 - BELT & TENSION
CHECK DATE: 09/20/2024												
762561		09/13/2024		0924-3	260415	12.00	12.00	09/20/2024	INV	PD		INVENTORY - FILTER
CHECK DATE: 09/20/2024												
488 JOHN NERI CONSTRUCTION CO.						180.51						
2024-5	20240026	09/12/2024		0924-3	260416	2,047,461.10	2,047,461.10	09/20/2024	INV	PD		CONSTRUCTION OF UTILIT
CHECK DATE: 09/20/2024												
655 NORTHERN ILLINOIS UNIVERSITY												
DPA-000070-02		09/01/2024		0924-3	260417	1,789.20	1,789.20	09/13/2024	INV	PD		H. HOLTZ EXTERNSHIP
CHECK DATE: 09/20/2024												
670 DAVID B COULTER												
24-134		09/01/2024		0924-3	260418	744.80	744.80	09/20/2024	INV	PD		TREE INVENTORY SERVICE
CHECK DATE: 09/20/2024												
24-145		09/01/2024		0924-3	260418	807.50	807.50	09/20/2024	INV	PD		PW TREE PRESERVATION S
CHECK DATE: 09/20/2024												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
676 PACKEY WEBB FORD, INC.						1,552.30						
171744		09/09/2024		0924-3	260419	50.80	50.80	09/12/2024	INV	PD		PD 002 - TRIM COVER &
CHECK DATE: 09/20/2024												
171779		09/12/2024		0924-3	260419	320.08	320.08	09/12/2024	INV	PD		P&D 217 - BUMPER COVER
CHECK DATE: 09/20/2024												
171780		09/12/2024		0924-3	260419	412.56	412.56	09/12/2024	INV	PD		PW270 - COOLANT TANK,
CHECK DATE: 09/20/2024												
1724 POMP'S TIRE SERVICE INC						783.44						
280164902		09/10/2024		0924-3	260420	1,338.04	1,338.04	09/20/2024	INV	PD		FD1E61 - STEER TIRES
CHECK DATE: 09/20/2024												
5678 PRIORITY PRODUCTS, INC												
1008638		09/11/2024		0924-3	260421	94.39	94.39	09/12/2024	INV	PD		HARDWARE
CHECK DATE: 09/20/2024												
1008723		09/09/2024		0924-3	260421	25.35	25.35	09/12/2024	INV	PD		HARDWARE
CHECK DATE: 09/20/2024												
12740 REVELS TURF AND TRACTOR, LLC						119.74						
321237		09/13/2024		0924-3	260422	217.82	217.82	09/26/2024	INV	PD		ADJUSTER AND SCREWS FO
CHECK DATE: 09/20/2024												
8872 BCR AUTOMOTIVE GROUP LLC												
160593		09/12/2024		0924-3	260424	11.45	11.45	09/12/2024	INV	PD		PW270 - FITTING
CHECK DATE: 09/20/2024												
160594		09/12/2024		0924-3	260424	75.53	75.53	09/12/2024	INV	PD		PW270 - FITTING
CHECK DATE: 09/20/2024												
8689 RUSH TRUCK CENTERS OF ILLINOIS, INC						86.98						
3038650080		09/11/2024		0924-3	260425	117.09	117.09	09/12/2024	INV	PD		PW205 - BELT & TENSION
CHECK DATE: 09/20/2024												
3038693054		09/10/2024		0924-3	260425	63.68	63.68	09/12/2024	INV	PD		PW242 - AIRBAG SPRING
CHECK DATE: 09/20/2024												
3038729579		09/12/2024		0924-3	260425	-117.09	-117.09	09/20/2024	CRM	PD		CREDIT
CHECK DATE: 09/20/2024												
6093 SCHAMBERGER BROTHERS, INC						63.68						
1000097493		09/15/2024		0924-3	260426	456.80	456.80	09/15/2024	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 09/20/2024												
1000098752		09/15/2024		0924-3	260426	236.70	236.70	09/15/2024	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 09/20/2024												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
141 SENTRY SECURITY						693.50						
335606		09/02/2024		0924-3	260427	235.86	235.86	09/20/2024	INV	PD		ALARM SERVICE FOR STAC
CHECK DATE: 09/20/2024												
13465 SIMPLOT TURF & HORTICULTURE												
238004944		09/13/2024		0924-3	260428	1,305.00	1,305.00	09/26/2024	INV	PD		TURFMEND BLUE DIVOT MI
CHECK DATE: 09/20/2024												
12512 SOUTHEAST LINEN ASSOCIATES, INC.												
1352994		09/15/2024		0924-3	260429	864.14	864.14	09/15/2024	INV	PD		LINEN SERVICE
CHECK DATE: 09/20/2024												
10181 SOUTHERN GLAZER'S WINE AND SPIRITS, LLC												
1463824		09/15/2024		0924-3	260430	3,019.13	3,019.13	09/15/2024	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 09/20/2024												
13909 ADVANCED SYSTEMS TECHNOLOGY												
IN652815	20240050	08/28/2024		0924-3	260431	26,446.00	26,446.00	09/13/2024	INV	PD		DBA SPRAYER DEPOT-THRE
CHECK DATE: 09/20/2024												
168 ROGER CLEVELAND GOLF CO, INC												
8087627	SO	09/09/2024		0924-3	260432	158.95	158.95	09/18/2024	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 09/20/2024												
806 STANDARD EQUIPMENT COMPANY												
P52275		09/05/2024		0924-3	260433	700.88	700.88	09/20/2024	INV	PD		INVENTORY GUTTER BROOM
CHECK DATE: 09/20/2024												
P52276		09/05/2024		0924-3	260433	340.68	340.68	09/20/2024	INV	PD		PW249 - COMPRESSOR
CHECK DATE: 09/20/2024												
P52307		09/09/2024		0924-3	260433	-340.68	-340.68	09/09/2024	CRM	PD		CREDIT
CHECK DATE: 09/20/2024												
P52308		09/09/2024		0924-3	260433	98.99	98.99	09/09/2024	INV	PD		PW249 - AIRBAG SPRING
CHECK DATE: 09/20/2024												
2687 STAPLES CONTRACT & COMMERCIAL, INC.						799.87						
6011234749		09/04/2024		0924-3	260434	635.82	635.82	09/20/2024	INV	PD		CLEANING SUPPLIES, CIV
CHECK DATE: 09/20/2024												
835 SUPERIOR BEVERAGE CO.												
676170		09/15/2024		0924-3	260435	307.30	307.30	09/15/2024	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 09/20/2024												
844 SYSCO FOOD SERV - CHICAGO, INC												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
724679403		09/09/2024		0924-3	260436	2,713.51	2,713.51	09/09/2024	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE:	09/20/2024											
724689480		09/13/2024		0924-3	260436	2,290.55	2,290.55	09/13/2024	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE:	09/20/2024											
854 TERRACE SUPPLY COMPANY					5,004.06							
0001061890		08/31/2024		0924-3	260437	4.65	4.65	09/20/2024	INV	PD		OXY & ACET. TANK RENTA
CHECK DATE:	09/20/2024											
10558 TESTA PRODUCE, INC												
05779791		09/09/2024		0924-3	260438	481.30	481.30	09/09/2024	INV	PD		FOOD - RESALE
CHECK DATE:	09/20/2024											
05779799		09/10/2024		0924-3	260438	486.95	486.95	09/10/2024	INV	PD		FOOD - RESALE
CHECK DATE:	09/20/2024											
05781358		09/11/2024		0924-3	260438	215.65	215.65	09/11/2024	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE:	09/20/2024											
05783210		09/13/2024		0924-3	260438	530.20	530.20	09/13/2024	INV	PD		FOOD - RESALE
CHECK DATE:	09/20/2024											
05784212		09/14/2024		0924-3	260438	506.95	506.95	09/14/2024	INV	PD		FOOD - RESALE
CHECK DATE:	09/20/2024											
11602 THE THIRD SYNTHESIS, IND D/B/A					2,221.05							
1009068		09/11/2024		0924-3	260439	99.20	99.20	09/11/2024	INV	PD		FOOD - RESALE
CHECK DATE:	09/20/2024											
1009070		09/14/2024		0924-3	260439	326.00	326.00	09/14/2024	INV	PD		FOOD - RESALE
CHECK DATE:	09/20/2024											
10876 THYSSENKRUPP ELEVATOR CORPORATION					425.20							
6000743868		08/26/2024		0924-3	260440	552.63	552.63	09/20/2024	INV	PD		FIRE ALARM TESTING DEV
CHECK DATE:	09/20/2024											
13953 TRI-STATE HYDRAULICS INC												
504878		09/10/2024		0924-3	260441	922.10	922.10	09/12/2024	INV	PD		PW203 - ANGER PLANETAR
CHECK DATE:	09/20/2024											
10577 CAMPAGNA-TURANO BAKERY, INC												
130026404		09/09/2024		0924-3	260442	112.50	112.50	09/09/2024	INV	PD		FOOD- RESALE
CHECK DATE:	09/20/2024											
130026446		09/10/2024		0924-3	260442	101.69	101.69	09/10/2024	INV	PD		FOOD - RESALE
CHECK DATE:	09/20/2024											
130026537		09/13/2024		0924-3	260442	80.94	80.94	09/13/2024	INV	PD		FOOD - RESALE
CHECK DATE:	09/20/2024											
130026572		09/14/2024		0924-3	260442	252.93	252.93	09/14/2024	INV	PD		FOOD - RESALE
CHECK DATE:	09/20/2024											

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11819 UNIFIRST CORPORATION						548.06						
1190156786		09/11/2024		0924-3	260443	18.01	18.01	09/20/2024	INV	PD		MATT AND TOWEL SERVICE
CHECK DATE: 09/20/2024												
884 U.S. FOODSERVICE, INC.												
1037797		09/13/2024		0924-3	260444	580.98	580.98	09/13/2024	INV	PD		FOOD - RESALE
CHECK DATE: 09/20/2024												
1053670		09/14/2024		0924-3	260444	4,618.75	4,618.75	09/14/2024	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 09/20/2024												
825447		09/09/2024		0924-3	260444	4,169.36	4,169.36	09/09/2024	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 09/20/2024												
1190 HD SUPPLY FACILITIES MAINT LTD.						9,369.09						
INV00482030		09/12/2024		0924-3	260445	313.27	313.27	09/20/2024	INV	PD		REAGENTS FOR SAMPLES
CHECK DATE: 09/20/2024												
13612 UTILITY TRANSPORT SERVICE, INC												
INV-078636		08/28/2024		0924-3	260446	2,879.86	2,879.86	09/20/2024	INV	PD		MATERIAL HAULING
CHECK DATE: 09/20/2024												
909 V3 COMPANIES OF ILLINOIS, LTD												
824178	20230068	09/10/2024		0924-3	260447	19,720.95	19,720.95	09/20/2024	INV	PD		CONSTRUCTION ENGINEERI
CHECK DATE: 09/20/2024												
824749	20240027	09/10/2024		0924-3	260447	124,615.00	124,615.00	09/20/2024	INV	PD		ENGINEERING SVCS UTILI
CHECK DATE: 09/20/2024												
915 VERIZON WIRELESS SERVICES LLC						144,335.95						
9972863333		09/01/2024		0924-3	260448	3,846.08	3,846.08	09/05/2024	INV	PD		887125807-00001 08/24
CHECK DATE: 09/20/2024												
935 WATER RESOURCES INC.												
37520		09/03/2024		0924-3	260449	5,592.90	5,592.90	09/20/2024	INV	PD		WATER METER SUPPLIES F
CHECK DATE: 09/20/2024												
37544		09/09/2024		0924-3	260449	4,610.80	4,610.80	09/20/2024	INV	PD		WATER METER/SUPPLIES F
CHECK DATE: 09/20/2024												
948 WEST PUBLISHING CORPORATION						10,203.70						
850390725		07/01/2024		0924-3	260450	501.64	501.64	09/20/2024	INV	PD		ONLINE SOFTWARE SUBSCR
CHECK DATE: 09/20/2024												
850686250		09/01/2024		0924-3	260450	561.84	561.84	09/20/2024	INV	PD		ONLINE SOFTWARE SUBSCR
CHECK DATE: 09/20/2024												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
957 WHOLESALE DIRECT INC						1,063.48						
000270838		09/10/2024		0924-3	260451	29.01	29.01	09/12/2024	INV	PD		HITCHPINS
CHECK DATE: 09/20/2024												
7711 WINDY CITY DISTRIBUTION COMPANY												
100533959		09/15/2024		0924-3	260452	1,080.10	1,080.10	09/15/2024	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 09/20/2024												
3848 WITTEK GOLF SUPPLY CO INC												
INV132578		07/09/2024		0924-3	260453	1,222.71	1,222.71	09/18/2024	INV	PD		HIO PIN FLAGS
CHECK DATE: 09/20/2024												
13444 A MAESTRANZI SONS KNIFE SERVICES												
780347		09/19/2024		0924-4	260454	34.00	34.00	09/19/2024	INV	PD		PROFESSIONAL SERVICES
CHECK DATE: 09/27/2024												
2021 A-RELIABLE PRINTING												
29427		09/16/2024		0924-4	260455	55.00	55.00	10/16/2024	INV	PD		BUSINESS CARDS - MADIS
CHECK DATE: 09/27/2024												
29429		09/13/2024		0924-4	260455	136.00	136.00	09/27/2024	INV	PD		BUSINESS CARDS
CHECK DATE: 09/27/2024												
29439		09/16/2024		0924-4	260455	68.00	68.00	09/27/2024	INV	PD		BUSINESS CARDS FOR JUS
CHECK DATE: 09/27/2024												
						259.00						
5016 ABBOTT TREE CARE PROFESSIONALS, LLC												
42952	20240031	09/17/2024		0924-4	260456	22,333.33	22,333.33	09/27/2024	INV	PD		YR 1 OF 3 BRANCH & BRU
CHECK DATE: 09/27/2024												
8119 AECOM TECHNICAL SERVICES INC												
2000929092	20240030	09/03/2024		0924-4	260457	610.20	610.20	09/20/2024	INV	PD		Traffic Signal Moderni
CHECK DATE: 09/27/2024												
12567 AMAZON.COM SALES, INC.												
11wQ-P641-MD64		09/01/2024		0924-4	260458	1,887.54	1,887.54	09/20/2024	INV	PD		OFFICE SUPPLIES
CHECK DATE: 09/27/2024												
13113 AMERICAN WELDING & GAS, INC.												
0010324359		09/22/2024		0924-4	260459	88.25	88.25	09/22/2024	INV	PD		CO2 REFILL
CHECK DATE: 09/27/2024												
0010327686		09/22/2024		0924-4	260459	173.33	173.33	09/22/2024	INV	PD		CO2 REFILL
CHECK DATE: 09/27/2024												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51 ANCEL, GLINK, P.C.						261.58						
106123		09/19/2024		0924-4	260460	812.50	812.50	09/19/2024	INV	PD		PROF SERV
CHECK DATE: 09/27/2024												
10850 ANGELO GELATO ITALIANO, INC												
835		09/19/2024		0924-4	260461	197.00	197.00	09/19/2024	INV	PD		FOOD - RESALE
CHECK DATE: 09/27/2024												
13976 BISHOP, ALICIA												
SEPT2024		09/19/2024		0924-4	260462	5,190.00	5,190.00	09/19/2024	INV	PD		SEWER LINE REPAIR/VIL
CHECK DATE: 09/27/2024												
10610 BLUESTEM ECOLOGICAL SERVICES, INC												
4090		09/18/2024		0924-4	260463	900.00	900.00	09/27/2024	INV	PD		POLICE DEPARTMENT STEW
CHECK DATE: 09/27/2024												
4091		09/18/2024		0924-4	260463	650.00	650.00	09/27/2024	INV	PD		RIFORD RO CHANNEL STEW
CHECK DATE: 09/27/2024												
4092		09/18/2024		0924-4	260463	530.00	530.00	09/27/2024	INV	PD		STACY & EMERSON STEWAR
CHECK DATE: 09/27/2024												
						2,080.00						
96 BONNELL INDUSTRIES, INC.												
0217159-IN		09/18/2024		0924-4	260464	344.78	344.78	09/27/2024	INV	PD		PLOW PARTS - 202
CHECK DATE: 09/27/2024												
0217175-IN		09/19/2024		0924-4	260464	2,993.74	2,993.74	09/27/2024	INV	PD		INVENTORY - PLOW PARTS
CHECK DATE: 09/27/2024												
						3,338.52						
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC												
117793454		09/22/2024		0924-4	260465	3,492.48	3,492.48	09/22/2024	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 09/27/2024												
2689 DAVE BUCKLEY												
SEPT2024		09/19/2024		0924-4	260466	170.00	170.00	09/19/2024	INV	PD		EE REIMBURSE APWA CONF
CHECK DATE: 09/27/2024												
120 CANON SOLUTIONS AMERICA, INC												
34589583		08/23/2024		0924-4	260467	1,477.70	1,477.70	09/20/2024	INV	PD		VILLAGE COPIERS
CHECK DATE: 09/27/2024												
34889920		09/19/2024		0924-4	260467	573.00	573.00	09/19/2024	INV	PD		FINANCE COPIER SEPT 20
CHECK DATE: 09/27/2024												
						2,050.70						
13930 MICHELE CHAPARRO												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
IGFOA SEPT 2024		09/19/2024		0924-4	260468	284.50		284.50	09/19/2024	INV	PD	IGFOA EE REIMBURSE
CHECK DATE: 09/27/2024												
6043 CHICAGO PARTS & SOUND LLC												
1-0472366		09/18/2024		0924-4	260469	124.12		124.12	09/27/2024	INV	PD	TIE ROD END - 260
CHECK DATE: 09/27/2024												
1-0472376		09/18/2024		0924-4	260469	55.41		55.41	09/27/2024	INV	PD	STEERING DAMPNER - 260
CHECK DATE: 09/27/2024												
1-0473024		09/20/2024		0924-4	260469	135.89		135.89	09/27/2024	INV	PD	TIE ROD END - 260
CHECK DATE: 09/27/2024												
1CR0082788		09/23/2024		0924-4	260469	-124.12		-124.12	09/27/2024	CRM	PD	RETURN - WRONG PART
CHECK DATE: 09/27/2024												
						191.30						
1076 CINTAS CORPORATION NO 2												
4204631097		09/22/2024		0924-4	260470	176.79		176.79	09/22/2024	INV	PD	JANITORIAL RESTOCK
CHECK DATE: 09/27/2024												
4205250571		09/22/2024		0924-4	260470	169.14		169.14	09/22/2024	INV	PD	JANITORIAL RESTOCK
CHECK DATE: 09/27/2024												
						345.93						
175 COMMONWEALTH EDISON COMPANY												
6784246000 09/24		09/19/2024		0924-4	260471	719.63		719.63	09/19/2024	INV	PD	453 FOREST AVE - 09/24
CHECK DATE: 09/27/2024												
6610 COMCAST CABLE COMMUNICATIONS, LLC												
8771200560545119-824		08/22/2024		0924-4	260472	247.78		247.78	09/20/2024	INV	PD	8771 20 056 0545119 08
CHECK DATE: 09/27/2024												
3525 COMMERCIAL TIRE SERVICE												
2220090266		09/18/2024		0924-4	260473	350.00		350.00	09/27/2024	INV	PD	NEW TIRES - 516
CHECK DATE: 09/27/2024												
10952 CONSUMERS PACKING COMPANY												
413644		09/16/2024		0924-4	260474	1,618.45		1,618.45	09/16/2024	INV	PD	FOOD - RESALE
CHECK DATE: 09/27/2024												
413663		09/17/2024		0924-4	260474	396.69		396.69	09/17/2024	INV	PD	FOOD - RESALE
CHECK DATE: 09/27/2024												
413813		09/19/2024		0924-4	260474	2,733.15		2,733.15	09/19/2024	INV	PD	FOOD - RESALE
CHECK DATE: 09/27/2024												
						4,748.29						
13799 THE DAVENPORT GROUP USA, LTD												
24C09-ILGE 20240036		09/19/2024		0924-4	260475	11,025.00		11,025.00	09/19/2024	INV	PD	COM DEV SOFTWARE PACKA
CHECK DATE: 09/27/2024												
216 DELL MARKETING L.P.												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10770104028		09/05/2024		0924-4	260476	323.74		323.74	09/20/2024	INV	PD	MONITORS-PW ASST DIREC
CHECK DATE: 09/27/2024												
10772941182		09/21/2024		0924-4	260476	79.96		79.96	09/27/2024	INV	PD	SERVER PARTS
CHECK DATE: 09/27/2024												
3612 DIRECT FITNESS SOLUTIONS LLC						403.70						
592193		09/12/2024		0924-4	260477	400.00		400.00	10/12/2024	INV	PD	PREVENTATIVE MAINTENAN
CHECK DATE: 09/27/2024												
11189 ANDREW/JENNIFER DORN												
09/05/2024		09/05/2024		0924-4	260478	111.00		111.00	09/20/2024	INV	PD	SPRINKLER REPAIR-230 O
CHECK DATE: 09/27/2024												
7735 KYLE DUFFIE												
2-20-23 TO 2-24-23		05/02/2023		0924-4	260479	75.00		75.00	05/02/2023	INV	PD	DUFFIE - SUPERVISION O
CHECK DATE: 09/27/2024												
5827 DUPAGE DODGE CHRYSLER JEEP												
103062		09/10/2024		0924-4	260480	20.44		20.44	09/27/2024	INV	PD	LAMP - 017
CHECK DATE: 09/27/2024												
12755 ECO CLEAN MAINTENANCE, INC.												
13151	20240044	09/23/2024		0924-4	260481	3,329.00		3,329.00	09/27/2024	INV	PD	YEAR 2 OF 3 (OPT) CC G
CHECK DATE: 09/27/2024												
4705 ELMHURST MEMORIAL OCC HEALTH SERVICES												
00189041-00		08/31/2024		0924-4	260482	401.00		401.00	09/27/2024	INV	PD	DRUG SCREENINGS
CHECK DATE: 09/27/2024												
1078 EQUIFAX INFORMATION SVCS LLC												
2061689109		08/17/2024		0924-4	260483	25.00		25.00	09/21/2024	INV	PD	MONTHLY SERVICE
CHECK DATE: 09/27/2024												
2062115791		09/17/2024		0924-4	260483	25.00		25.00	10/17/2024	INV	PD	MONTHLY CHARGE
CHECK DATE: 09/27/2024												
12821 ESSCOE, LLC						50.00						
67902		09/19/2024		0924-4	260484	877.00		877.00	09/19/2024	INV	PD	PD ACCESS CONTROL FOB
CHECK DATE: 09/27/2024												
291 EUCLID BEVERAGE, LLC												
W-4061956		09/22/2024		0924-4	260485	2,041.50		2,041.50	09/22/2024	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 09/27/2024												
11334 EURO USA MIDWEST LLC												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
773539-00		09/16/2024		0924-4	260486	594.08	594.08	09/16/2024	INV	PD		FOOD - RESALE
CHECK DATE:	09/27/2024											
773540-00		09/20/2024		0924-4	260486	423.00	423.00	09/20/2024	INV	PD		FOOD - RESALE
CHECK DATE:	09/27/2024											
774459-00		09/19/2024		0924-4	260486	184.80	184.80	09/19/2024	INV	PD		FOOD - RESALE
CHECK DATE:	09/27/2024											
774466-00		09/19/2024		0924-4	260486	138.60	138.60	09/19/2024	INV	PD		FOOD - RESALE
CHECK DATE:	09/27/2024											
774592-00		09/21/2024		0924-4	260486	252.89	252.89	09/21/2024	INV	PD		FOOD - RESALE
CHECK DATE:	09/27/2024											
					1,593.37							
2017 ELLIOTT AUTO SUPPLY COMPANY, INC												
225-038718		09/18/2024		0924-4	260487	69.80	69.80	09/27/2024	INV	PD		WHEEL SEAL - 260
CHECK DATE:	09/27/2024											
50-5592860		09/18/2024		0924-4	260487	974.98	974.98	09/27/2024	INV	PD		BRAKE PARTS - 260
CHECK DATE:	09/27/2024											
					1,044.78							
311 THE TERRAMAR GROUP, INC												
83618		09/06/2024		0924-4	260488	708.77	708.77	09/20/2024	INV	PD		LIGHTING - PD17
CHECK DATE:	09/27/2024											
83628		09/10/2024		0924-4	260488	1,390.77	1,390.77	09/27/2024	INV	PD		EMERGENCY LIGHTING - 0
CHECK DATE:	09/27/2024											
83673		09/20/2024		0924-4	260488	108.80	108.80	09/27/2024	INV	PD		CHARGE GUARD
CHECK DATE:	09/27/2024											
					2,208.34							
13984 G.E.-HILL AVE. PROPERTIES, LLC												
5		09/03/2024		0924-4	260489	550,000.00	550,000.00	10/04/2024	INV	PD		REIMBURSEMENT TO DEVEL
CHECK DATE:	09/27/2024											
13979 GALASSI, MARINA												
26585		09/19/2024		0924-4	260490	1,785.00	1,785.00	09/19/2024	INV	PD		202 TRAVER AVE
CHECK DATE:	09/27/2024											
9063 DAVID GILL												
2-27-23 TO 3-3-23		05/01/2023		0924-4	260491	75.00	75.00	05/02/2023	INV	PD		DWI DETECTION AND SFST
CHECK DATE:	09/27/2024											
7281 GLEN ELLYN FOOD PANTRY, INC												
09/18/2024		09/18/2024		0924-4	260492	300.00	300.00	09/27/2024	INV	PD		COMMUNITY SPONSOR
CHECK DATE:	09/27/2024											
13982 GULLO INTERNATIONAL DEV. CORP.												
HMR 964 WAVERLY RD		09/18/2024		0924-4	260493	250.00	250.00	09/27/2024	INV	PD		HYDRANT METER REFUND 9
CHECK DATE:	09/27/2024											

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10954 HAWK FORD OF ST CHARLES												
114967D		09/19/2024		0924-4	260494	285.00		285.00	09/27/2024	INV	PD	LINK ASSY'S - 260
CHECK DATE: 09/27/2024												
115313D		09/20/2024		0924-4	260494	153.19		153.19	09/27/2024	INV	PD	SPINDLE & NUT
CHECK DATE: 09/27/2024												
						438.19						
1591 HOTSY OF CHICAGO, INC.												
86395		09/19/2024		0924-4	260495	176.05		176.05	09/27/2024	INV	PD	PRESSURE WASHER MAINTENANCE
CHECK DATE: 09/27/2024												
426 ILLINOIS STATE POLICE												
20240806156		09/01/2024		0924-4	260496	84.75		84.75	10/15/2024	INV	PD	FINGER PRINTING
CHECK DATE: 09/27/2024												
20240706156		08/01/2024		0924-4	260497	28.25		28.25	09/15/2024	INV	PD	FINGER PRINTING
CHECK DATE: 09/27/2024												
2024MX0879		09/10/2024		0924-4	260498	1,000.00		1,000.00	09/20/2024	INV	PD	GEPC2302363
CHECK DATE: 09/27/2024												
427 ILLINOIS STATE TREASURER												
65446		09/06/2024		0924-4	260499	2,572.89		2,572.89	09/20/2024	INV	PD	IDOT SIGNAL INVOICES
CHECK DATE: 09/27/2024												
2746 LANGUAGE LINE SERVICES, INC												
11387798		08/31/2024		0924-4	260500	170.65		170.65	09/30/2024	INV	PD	OVER THE PHONE INTERPRETING
CHECK DATE: 09/27/2024												
4960 LAW ENFORCEMENT RMS OF ILLINOIS												
2399		09/13/2024		0924-4	260501	50.00		50.00	10/12/2024	INV	PD	2024 HOLIDAY MEETING
CHECK DATE: 09/27/2024												
546 LEN'S ACE HARDWARE, INC.												
115789/3		09/23/2024		0924-4	260502	3.59		3.59	09/27/2024	INV	PD	HEX PLUG - 209
CHECK DATE: 09/27/2024												
13970 ANNA LETTENBERGER												
26533		09/18/2024		0924-4	260503	4,950.00		4,950.00	09/20/2024	INV	PD	355 TAYLOR AVE TRANSFER
CHECK DATE: 09/27/2024												
924 VILLAGE OF LOMBARD												
2024-00002082		07/18/2024		0924-4	260504	168.00		168.00	09/27/2024	INV	PD	ESDA EXPENSE
CHECK DATE: 09/27/2024												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13971 LUDVIK, LAUREN												
081222PR		09/19/2024		0924-4	260505	20.26		20.26	09/19/2024	INV	PD	081222PR REISSUE
CHECK DATE: 09/27/2024												
595 MENARDS, INC.												
40705		09/05/2024		0924-4	260506	26.96		26.96	09/20/2024	INV	PD	OPERATING SUPPLIES
CHECK DATE: 09/27/2024												
41058		09/12/2024		0924-4	260506	51.88		51.88	09/20/2024	INV	PD	GRAFFITI REMOVAL
CHECK DATE: 09/27/2024												
13822 METROPOLIS COFFEE CO, LLC						78.84						
2244757		09/16/2024		0924-4	260507	201.00		201.00	09/16/2024	INV	PD	NA BEV.
CHECK DATE: 09/27/2024												
966 WM. F. MEYER CO.												
S4564380.001		09/09/2024		0924-4	260508	4,030.40		4,030.40	09/27/2024	INV	PD	BRINE SYSTEM PLUMBING
CHECK DATE: 09/27/2024												
3042 MUNICIPAL SERVICES. ASSOC. INC.												
25-2234-24		09/19/2024		0924-4	260509	1,657.50		1,657.50	09/19/2024	INV	PD	VERIZON FIBER OPTIC PL
CHECK DATE: 09/27/2024												
13965 MURPHY, HARRY												
26625		09/18/2024		0924-4	260510	3,900.00		3,900.00	09/20/2024	INV	PD	466 PENNSYLVANIA AVE #
CHECK DATE: 09/27/2024												
12923 MUSE COMMUNITY DESIGN, LLC.												
2203.02.15	20230024	08/31/2024		0924-4	260511	168.75		168.75	09/20/2024	INV	PD	PROJECT COMMUNICATION
CHECK DATE: 09/27/2024												
5841 GENUINE PARTS CO-NAPA												
762988		09/17/2024		0924-4	260512	12.00		12.00	09/27/2024	INV	PD	INVENTORY - FILTERS
CHECK DATE: 09/27/2024												
763118		09/18/2024		0924-4	260512	8.49		8.49	09/27/2024	INV	PD	PIN - 516
CHECK DATE: 09/27/2024												
763134		09/18/2024		0924-4	260512	20.49		20.49	09/27/2024	INV	PD	BREAKAWAY SWITCH - 516
CHECK DATE: 09/27/2024												
763135		09/18/2024		0924-4	260512	-8.49		-8.49	09/27/2024	CRM	PD	CREDIT FOR WRONG PIN
CHECK DATE: 09/27/2024												
763279		09/19/2024		0924-4	260512	4.00		4.00	09/27/2024	INV	PD	INVENTORY - FILTER
CHECK DATE: 09/27/2024												
763731		09/23/2024		0924-4	260512	16.38		16.38	09/27/2024	INV	PD	GEAR OIL - 260
CHECK DATE: 09/27/2024												
635 NATIONAL ELEVATOR INSPECTION SVCS INC						52.87						

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
RI 24021326		09/19/2024		0924-4	260513	325.00		325.00	09/19/2024	INV	PD	ELEVATOR INSPECTIONS
CHECK DATE: 09/27/2024												
RI 24023443		09/19/2024		0924-4	260513	130.00		130.00	09/19/2024	INV	PD	ELEVATOR INSPECTIONS
CHECK DATE: 09/27/2024												
651 NORTHERN ILLINOIS GAS COMPANY						455.00						
87-56-80-78973 9/25		09/19/2024		0924-4	260514	44.30		44.30	09/19/2024	INV	PD	453 FOREST
CHECK DATE: 09/27/2024												
13867 NOBLETEC LLC												
C13699		09/19/2024		0924-4	260515	206.90		206.90	09/19/2024	INV	PD	MERAKI LICENSES FOR AC
CHECK DATE: 09/27/2024												
665 O'HARE TRUCK/TOWING SERVICE, INC.												
P-289258		07/16/2024		0924-4	260516	549.00		549.00	07/31/2024	INV	PD	2007 FORD F350 SUPER D
CHECK DATE: 09/27/2024												
738 RAY O'HERRON CO. INC.												
2362896		08/29/2024		0924-4	260517	674.76		674.76	09/29/2024	INV	PD	ARMOUR, PLACARD, EMBRY
CHECK DATE: 09/27/2024												
2362898		08/29/2024		0924-4	260517	67.47		67.47	09/29/2024	INV	PD	BELT KEEPERS
CHECK DATE: 09/27/2024												
2362899		08/29/2024		0924-4	260517	65.48		65.48	09/29/2024	INV	PD	SHIRTS - BENDORAITIS
CHECK DATE: 09/27/2024												
676 PACKEY WEBB FORD, INC.						807.71						
171815		09/16/2024		0924-4	260518	94.50		94.50	09/27/2024	INV	PD	HOSE ASSY. - 270
CHECK DATE: 09/27/2024												
171842		09/18/2024		0924-4	260518	333.33		333.33	09/27/2024	INV	PD	ELECTRONIC MODULE - 01
CHECK DATE: 09/27/2024												
11266 PHYSICIANS IMMEDIATE CARE NORTH CHICAGO LLC						427.83						
4416054		09/09/2024		0924-4	260519	955.00		955.00	09/27/2024	INV	PD	PREEMPLOYMENT TESTS
CHECK DATE: 09/27/2024												
4421333		09/09/2024		0924-4	260519	245.00		245.00	09/27/2024	INV	PD	PREEMPLOYMENT TESTS
CHECK DATE: 09/27/2024												
1724 POMP'S TIRE SERVICE INC						1,200.00						
280165259		09/18/2024		0924-4	260520	3,093.48		3,093.48	09/27/2024	INV	PD	TIRES & LABOR - 230
CHECK DATE: 09/27/2024												
11058 PRIMERA ENGINEERS, LTD												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0062006		09/03/2024		0924-4	260521	4,900.00		4,900.00	09/27/2024	INV	PD	INVOICES FOR GEOTECHNI
CHECK DATE: 09/27/2024												
5678 PRIORITY PRODUCTS, INC												
1008921		09/19/2024		0924-4	260522	53.37		53.37	09/27/2024	INV	PD	HARDWARE
CHECK DATE: 09/27/2024												
3945 DRELLISHAK & DRELLISHAK INC.												
INV4040		09/10/2024		0924-4	260523	1,540.00		1,540.00	09/17/2024	INV	PD	12 GAUGE SUPER SOCK BE
CHECK DATE: 09/27/2024												
9750 RAPID TRANSPORT TOWING, INC												
5392		09/14/2024		0924-4	260524	175.00		175.00	10/14/2024	INV	PD	2012 GMC TOW
CHECK DATE: 09/27/2024												
5408		09/23/2024		0924-4	260524	175.00		175.00	10/23/2024	INV	PD	2011 BUICK LUCERNE
CHECK DATE: 09/27/2024												
13968 RELIABLE LANDSCAPING						350.00						
546		09/19/2024		0924-4	260525	3,950.00		3,950.00	09/19/2024	INV	PD	APEX BLDG PLANTING
CHECK DATE: 09/27/2024												
13718 RINGCENTRAL, INC.												
CD_000917155		09/23/2024		0924-4	260526	615.35		615.35	09/27/2024	INV	PD	GEVFC PHONE SYSTEM
CHECK DATE: 09/27/2024												
8900 ROADSAFE TRAFFIC SYSTEMS INC												
216765		09/12/2024		0924-4	260527	1,900.00		1,900.00	09/20/2024	INV	PD	SIGN MATERIAL
CHECK DATE: 09/27/2024												
13973 ROLSTON, SAMUEL												
091021PR		09/19/2024		0924-4	260528	306.73		306.73	09/19/2024	INV	PD	091021PR REISSUE
CHECK DATE: 09/27/2024												
11817 MATTHEW SAITTA												
06/10-06/14/2024		09/18/2024		0924-4	260529	100.00		100.00	09/20/2024	INV	PD	NU SUPERVISION TRAININ
CHECK DATE: 09/27/2024												
13511 SANTA FE RESTAURANT												
08/21/2024		08/21/2024		0924-4	260530	1,400.00		1,400.00	09/27/2024	INV	PD	TACO TUESDAY
CHECK DATE: 09/27/2024												
13977 SBERLATI, LAUREN												
092024		09/19/2024		0924-4	260531	305.00		305.00	09/19/2024	INV	PD	REIMBURSE RESIDENT IRR
CHECK DATE: 09/27/2024												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6093 SCHAMBERGER BROTHERS, INC												
1000100112		09/22/2024		0924-4	260532	244.40		244.40	09/22/2024	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 09/27/2024												
9718 SEBIS DIRECT INC												
101458		09/02/2024		0924-4	260533	849.08		849.08	09/20/2024	INV	PD	UTILITY BILLS 08/24
CHECK DATE: 09/27/2024												
9984 SECOND CHANCE CARDIAC SOLUTIONS, INC												
24-009-4882		09/20/2024		0924-4	260534	839.25		839.25	09/27/2024	INV	PD	FIRST AID/CPR/AED
CHECK DATE: 09/27/2024												
792 THE SHERWIN WILLIAMS CO.												
6495-6		09/18/2024		0924-4	260535	55.24		55.24	09/27/2024	INV	PD	GLASSBEADS
CHECK DATE: 09/27/2024												
7808 JOSEPH W SNELLGROVE												
103		08/29/2024		0924-4	260536	858.75		858.75	09/27/2024	INV	PD	HOT DOG DAY
CHECK DATE: 09/27/2024												
12512 SOUTHEAST LINEN ASSOCIATES, INC.												
1348106		09/22/2024		0924-4	260537	864.14		864.14	09/22/2024	INV	PD	LINEN SERVICE
CHECK DATE: 09/27/2024												
1348930		09/22/2024		0924-4	260537	864.14		864.14	09/22/2024	INV	PD	LINEN SERVICE
CHECK DATE: 09/27/2024												
1353812		09/22/2024		0924-4	260537	864.14		864.14	09/22/2024	INV	PD	LINEN SERVICE
CHECK DATE: 09/27/2024												
						2,592.42						
10181 SOUTHERN GLAZER'S WINE AND SPIRITS, LLC												
1474024		09/22/2024		0924-4	260538	2,239.43		2,239.43	09/22/2024	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 09/27/2024												
13978 SPOELHOF, MARGARET												
26639		09/19/2024		0924-4	260539	1,140.00		1,140.00	09/19/2024	INV	PD	700 WESTERN AVE TRANSF
CHECK DATE: 09/27/2024												
2687 STAPLES CONTRACT & COMMERCIAL, INC.												
7002137726		09/10/2024		0924-4	260540	509.88		509.88	10/10/2024	INV	PD	12 BOXES COPY PAPER
CHECK DATE: 09/27/2024												
13972 STARUCK, DANIEL												
072922PR		09/19/2024		0924-4	260541	433.59		433.59	09/19/2024	INV	PD	072922PR REISSUE
CHECK DATE: 09/27/2024												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7787 STENSTROM PETROLEUM SERVICES GROUP												
235839		09/11/2024		0924-4	260542	221.00		221.00	09/27/2024	INV	PD	PROKEYS
CHECK DATE: 09/27/2024												
7600 STUEVER & SONS, INC												
447246		09/22/2024		0924-4	260543	190.00		190.00	09/22/2024	INV	PD	DRAFT LINE CLEANING
CHECK DATE: 09/27/2024												
5018 SUBURBAN LABORATORIES, INC.												
228008		08/30/2024		0924-4	260544	42.82		42.82	09/20/2024	INV	PD	WATER SAMPLES
CHECK DATE: 09/27/2024												
9554 KDRE, INC												
518		08/29/2024		0924-4	260545	524.00		524.00	09/27/2024	INV	PD	EMPLOYEE LUNCHEON
CHECK DATE: 09/27/2024												
835 SUPERIOR BEVERAGE CO.												
679601		09/22/2024		0924-4	260546	197.25		197.25	09/22/2024	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 09/27/2024												
844 SYSCO FOOD SERV - CHICAGO, INC												
724694126		09/14/2024		0924-4	260547	-1,659.19		-1,659.19	09/14/2024	CRM	PD	FOOD - RESALE
CHECK DATE: 09/27/2024												
724698238		09/16/2024		0924-4	260547	1,225.78		1,225.78	09/16/2024	INV	PD	FOOD - RESALE
CHECK DATE: 09/27/2024												
724708346		09/20/2024		0924-4	260547	2,168.70		2,168.70	09/20/2024	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 09/27/2024												
					1,735.29							
10558 TESTA PRODUCE, INC												
05784777		09/16/2024		0924-4	260548	832.20		832.20	09/16/2024	INV	PD	FOOD - RESALE
CHECK DATE: 09/27/2024												
05784780		09/16/2024		0924-4	260548	37.95		37.95	09/16/2024	INV	PD	FOOD- RESALE
CHECK DATE: 09/27/2024												
05787258		09/19/2024		0924-4	260548	916.46		916.46	09/19/2024	INV	PD	FOOD - RESALE
CHECK DATE: 09/27/2024												
05788158		09/16/2024		0924-4	260548	773.75		773.75	09/20/2024	INV	PD	FOOD - RESALE
CHECK DATE: 09/27/2024												
05788577		09/20/2024		0924-4	260548	43.10		43.10	09/20/2024	INV	PD	FOOD - RESALE
CHECK DATE: 09/27/2024												
					2,603.46							
11504 TOTAL PARKING SOLUTIONS, INC												
106961		08/20/2024		0924-4	260549	3,174.00		3,174.00	09/20/2024	INV	PD	ANNUAL MAINT CLEANING/
CHECK DATE: 09/27/2024												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
106960		08/20/2024		0924-4	260550	1,920.00	1,920.00	09/20/2024	INV	PD		ANNUAL WEBOFFICE CMS M
CHECK DATE: 09/27/2024												
872 TRAFFIC CONTROL & PROTECTION INC												
153467		09/10/2024		0924-4	260551	537.00	537.00	09/20/2024	INV	PD		RESTOCK
CHECK DATE: 09/27/2024												
153468		09/10/2024		0924-4	260551	460.00	460.00	09/20/2024	INV	PD		RESTOCK
CHECK DATE: 09/27/2024												
						997.00						
9487 TREE STUFF INC												
1009063		09/11/2024		0924-4	260552	230.38	230.38	09/20/2024	INV	PD		CHIPPER KNIVES (REPLAC
CHECK DATE: 09/27/2024												
1009844		09/12/2024		0924-4	260552	230.38	230.38	09/20/2024	INV	PD		CHIPPER KNIVES (REPLAC
CHECK DATE: 09/27/2024												
						460.76						
10577 CAMPAGNA-TURANO BAKERY, INC												
130026607		09/16/2024		0924-4	260553	126.18	126.18	09/16/2024	INV	PD		FOOD - RESALE
CHECK DATE: 09/27/2024												
130026648		09/17/2024		0924-4	260553	76.38	76.38	09/17/2024	INV	PD		FOOD - RESALE
CHECK DATE: 09/27/2024												
130026702		09/19/2024		0924-4	260553	169.18	169.18	09/19/2024	INV	PD		FOOD - RESALE
CHECK DATE: 09/27/2024												
130026745		09/20/2024		0924-4	260553	116.30	116.30	09/20/2024	INV	PD		FOOD - RESALE
CHECK DATE: 09/27/2024												
130026782		09/21/2024		0924-4	260553	175.69	175.69	09/21/2024	INV	PD		FOOD - RESALE
CHECK DATE: 09/27/2024												
						663.73						
13697 TVG-MGT HOLDINGS LP												
MGT35917		09/19/2024		0924-4	260554	10,510.50	10,510.50	09/19/2024	INV	PD		TEMP STAFF
CHECK DATE: 09/27/2024												
13611 GLEN ELLYN BREWING												
1472		09/22/2024		0924-4	260555	378.00	378.00	09/22/2024	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 09/27/2024												
1007 TYLER TECHNOLOGIES, INC.												
95617		09/19/2024		0924-4	260556	1,233.90	1,233.90	09/19/2024	INV	PD		ANNUAL FORMS
CHECK DATE: 09/27/2024												
11819 UNIFIRST CORPORATION												
1190158496		09/18/2024		0924-4	260557	55.85	55.85	09/27/2024	INV	PD		MAT & TOWEL SERVICE
CHECK DATE: 09/27/2024												
884 U.S. FOODSERVICE, INC.												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11140233		09/16/2024		0924-4	260558	3,202.45	3,202.45	09/16/2024	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 09/27/2024												
1196005		09/18/2024		0924-4	260558	25.93	25.93	09/18/2024	INV	PD		FOOD - RESALE
CHECK DATE: 09/27/2024												
1196006		09/18/2024		0924-4	260558	36.50	36.50	09/18/2024	INV	PD		FOOD - RESALE
CHECK DATE: 09/27/2024												
1230891		09/19/2024		0924-4	260558	3,839.96	3,839.96	09/19/2024	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 09/27/2024												
1246733		09/19/2024		0924-4	260558	44.73	44.73	09/19/2024	INV	PD		FOOD - RESALE
CHECK DATE: 09/27/2024												
1246734		09/19/2024		0924-4	260558	45.09	45.09	09/19/2024	INV	PD		DRY GOODS
CHECK DATE: 09/27/2024												
1298139		09/20/2024		0924-4	260558	49.49	49.49	09/20/2024	INV	PD		DRY GOODS
CHECK DATE: 09/27/2024												
2798196		08/12/2024		0924-4	260558	51.88	51.88	08/12/2024	INV	PD		SUPPLIES
CHECK DATE: 09/27/2024												
2978146		09/19/2024		0924-4	260558	-36.50	-36.50	09/19/2024	CRM	PD		FOOD - RESALE
CHECK DATE: 09/27/2024												
2979580		07/29/2024		0924-4	260558	-110.74	-110.74	07/29/2024	CRM	PD		NA BEV.
CHECK DATE: 09/27/2024												
915 VERIZON WIRELESS SERVICES LLC						7,148.79						
9973185271		09/07/2024		0924-4	260559	162.68	162.68	10/07/2024	INV	PD		M2M ACCOUNT SHARE
CHECK DATE: 09/27/2024												
1793 WASTE MANAGEMENT OF ILLINOIS, INC												
0011571-4062-3		09/16/2024		0924-4	260560	3,646.57	3,646.57	09/20/2024	INV	PD		HAUL TO DUMP
CHECK DATE: 09/27/2024												
12899 WAYDE BEECHY, INC.												
352929		09/19/2024		0924-4	260561	335.90	335.90	09/27/2024	INV	PD		INVENTORY - BATTERIES
CHECK DATE: 09/27/2024												
7711 WINDY CITY DISTRIBUTION COMPANY												
100539167		09/22/2024		0924-4	260562	574.15	574.15	09/22/2024	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 09/27/2024												
13444 A MAESTRANZI SONS KNIFE SERVICES												
783444		09/26/2024		1024-1	260563	34.00	34.00	09/26/2024	INV	PD		PROFESSIONAL SERVICES
CHECK DATE: 10/04/2024												
3661 A-PERFECT CLIMATE INC												
i1871		09/18/2024		1024-1	260564	263.00	263.00	09/27/2024	INV	PD		SERVICE CALL FOR CLAYT
CHECK DATE: 10/04/2024												
2021 A-RELIABLE PRINTING												
29442		09/16/2024		1024-1	260565	68.00	68.00	09/18/2024	INV	PD		BUSINESS CARDS

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/04/2024												
13986 KATHRYN ADDUCI												
27-2095		09/23/2024		1024-1	260566	30.00		30.00	10/04/2024	INV	PD	VEHICLE STICKER LATE F
CHECK DATE: 10/04/2024												
4826 AIR ONE EQUIPMENT, INC.												
209773		08/21/2024		1024-1	260567	45.00		45.00	10/04/2024	INV	PD	CALIBRATE AIR MONITOR,
CHECK DATE: 10/04/2024												
210051		08/09/2024		1024-1	260567	45.00		45.00	10/04/2024	INV	PD	CALIBRATE AIR MONITOR,
CHECK DATE: 10/04/2024												
						90.00						
12567 AMAZON.COM SALES, INC.												
1714-J4CN-L7VN		09/01/2024		1024-1	260568	291.61		291.61	09/20/2024	INV	PD	OFFICE SUPPLIES
CHECK DATE: 10/04/2024												
17JW-D1FK-4CNM		09/09/2024		1024-1	260568	-240.00		-240.00	09/09/2024	CRM	PD	KITCHEN PRINTER RETURN
CHECK DATE: 10/04/2024												
1CXF-GGYD-DD46		10/01/2024		1024-1	260568	2,405.70		2,405.70	10/31/2024	INV	PD	FOOD/RESALE, SUPPLIES,
CHECK DATE: 10/04/2024												
1MCR-XMK1-KQ6P		09/01/2024		1024-1	260568	2,666.32		2,666.32	09/27/2024	INV	PD	VARIOUS, SEE INVOICE
CHECK DATE: 10/04/2024												
						5,123.63						
13113 AMERICAN WELDING & GAS, INC.												
0010331867		09/29/2024		1024-1	260569	134.75		134.75	09/29/2024	INV	PD	CO2 REFILL
CHECK DATE: 10/04/2024												
0010335332		09/29/2024		1024-1	260569	116.69		116.69	09/29/2024	INV	PD	CO2 REFILL
CHECK DATE: 10/04/2024												
						251.44						
13617 AMSOIL INC.												
22897162RI		09/11/2024		1024-1	260570	121.73		121.73	10/02/2024	INV	PD	2 CYCLE OIL AND BAR AN
CHECK DATE: 10/04/2024												
58 ARMBRUST PLUMBING, HEATING, & AIR, INC.												
68880916		08/06/2024		1024-1	260571	209.90		209.90	09/27/2024	INV	PD	RPZ TEST, HISTORICAL B
CHECK DATE: 10/04/2024												
68883859		08/06/2024		1024-1	260571	419.80		419.80	09/27/2024	INV	PD	RPZ TEST, STACY'S TAVE
CHECK DATE: 10/04/2024												
69269663		08/15/2024		1024-1	260571	950.03		950.03	09/27/2024	INV	PD	RPZ REPAIR, FIRE STATI
CHECK DATE: 10/04/2024												
						1,579.73						
13036 RADIATE HOLDINGS, LP												
44698101-0017101		09/16/2024		1024-1	260572	191.94		191.94	10/04/2024	INV	PD	GEVFC BACKUP INTERNET
CHECK DATE: 10/04/2024												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
65 AT&T												
630Z99013109 0924		09/24/2024		1024-1	260573	64.00		64.00	10/04/2024	INV	PD	911 LOCATOR 630 Z99-01
CHECK DATE: 10/04/2024												
6832 POWER UP BATTERIES LLC												
P76201028		09/24/2024		1024-1	260574	36.48		36.48	10/04/2024	INV	PD	BARRICADE & LOCATER BA
CHECK DATE: 10/04/2024												
1225 CHECKPOINT PRESS, INC												
46951		09/24/2024		1024-1	260575	298.00		298.00	10/04/2024	INV	PD	JOB AD
CHECK DATE: 10/04/2024												
13987 JUAN BONILLA												
17052		09/25/2024		1024-1	260576	32.50		32.50	10/04/2024	INV	PD	3 YR MOTORCYCLE STICKE
CHECK DATE: 10/04/2024												
96 BONNELL INDUSTRIES, INC.												
E152551-A	20240032	09/26/2024		1024-1	260577	142,522.00		142,522.00	10/04/2024	INV	PD	PURCHASE OF 5 VEHICLES
CHECK DATE: 10/04/2024												
E163005-A	20240032	09/26/2024		1024-1	260577	139,894.00		139,894.00	10/04/2024	INV	PD	PURCHASE OF 5 VEHICLES
CHECK DATE: 10/04/2024												
E163555-A	20240032	09/26/2024		1024-1	260577	139,894.00		139,894.00	10/04/2024	INV	PD	PURCHASE OF 5 VEHICLES
CHECK DATE: 10/04/2024												
E169467-A	20240032	09/26/2024		1024-1	260577	126,950.00		126,950.00	10/04/2024	INV	PD	PURCHASE OF 5 VEHICLES
CHECK DATE: 10/04/2024												
E169700-A	20240032	09/26/2024		1024-1	260577	126,950.00		126,950.00	10/04/2024	INV	PD	PURCHASE OF 5 VEHICLES
CHECK DATE: 10/04/2024												
						676,210.00						
12241 BRAND IT ON APAREL CO.												
2445 BILL MILLER		08/12/2024		1024-1	260578	34.00		34.00	09/27/2024	INV	PD	2024 UNIFORMS
CHECK DATE: 10/04/2024												
13024 PATRICK BRANKIN												
IGFOA SEPT 2024		09/23/2024		1024-1	260579	345.84		345.84	10/04/2024	INV	PD	IGFOA EE REIMBURSE
CHECK DATE: 10/04/2024												
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC												
117899123		09/29/2024		1024-1	260580	1,455.84		1,455.84	09/29/2024	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 10/04/2024												
412749793		09/29/2024		1024-1	260580	-457.16		-457.16	09/29/2024	CRM	PD	CREDIT FOR BEVERAGE FO
CHECK DATE: 10/04/2024												
						998.68						
120 CANON SOLUTIONS AMERICA, INC												
34888980		09/19/2024		1024-1	260581	1,285.71		1,285.71	09/19/2024	INV	PD	VILLAGE COPIES

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/04/2024												
35265308		09/23/2024		1024-1	260581	1,533.20	1,533.20	10/04/2024	INV	PD		VILLAGE COPIERS
CHECK DATE: 10/04/2024												
128 CARQUEST AUTO PARTS						2,818.91						
8803424231427		08/29/2024		1024-1	260582	-163.38	-163.38	10/04/2024	CRM	PD		ROTORS & PADS RETURNED
CHECK DATE: 10/04/2024												
8803424731497		09/03/2024		1024-1	260582	15.29	15.29	10/04/2024	INV	PD		AIR FILTER & LEAK DYE
CHECK DATE: 10/04/2024												
8803424731502		09/03/2024		1024-1	260582	139.55	139.55	10/04/2024	INV	PD		BATTERY - 615
CHECK DATE: 10/04/2024												
8803424731509		09/03/2024		1024-1	260582	-27.00	-27.00	10/04/2024	CRM	PD		BATTERY CORE RETRUN -
CHECK DATE: 10/04/2024												
8803426113454		09/17/2024		1024-1	260582	6.29	6.29	10/04/2024	INV	PD		BULBS - 223
CHECK DATE: 10/04/2024												
8803426131786		09/17/2024		1024-1	260582	6.29	6.29	10/04/2024	INV	PD		ANTIFREEZE - 200
CHECK DATE: 10/04/2024												
8803427131978		09/27/2024		1024-1	260582	40.94	40.94	10/04/2024	INV	PD		TPMS SENSOR- 020
CHECK DATE: 10/04/2024												
13566 OVE WATER SERVICES, INC						17.98						
1412027		09/25/2024		1024-1	260583	3,380.00	3,380.00	10/02/2024	INV	PD		CUSTOM LABEL BOTTLED W
CHECK DATE: 10/04/2024												
12268 CHEM-WISE PEST MANAGEMENT												
1297010		09/24/2024		1024-1	260584	50.00	50.00	10/04/2024	INV	PD		BEE/WASP NEST TREATMEN
CHECK DATE: 10/04/2024												
13985 CHICAGO CUT CONCRETE												
51382		09/05/2024		1024-1	260585	375.00	375.00	10/04/2024	INV	PD		BRINE SYSTEM CORECUTS
CHECK DATE: 10/04/2024												
1076 CINTAS CORPORATION NO 2												
4205712553		09/19/2024		1024-1	260586	61.78	61.78	09/27/2024	INV	PD		MAT RENTAL, CIVIC CENT
CHECK DATE: 10/04/2024												
175 COMMONWEALTH EDISON COMPANY												
6649264000 0924		09/11/2024		1024-1	260587	60.97	60.97	09/27/2024	INV	PD		199 LORRAINE RD, LIFT
CHECK DATE: 10/04/2024												
5882261222 0924		09/16/2024		1024-1	260588	128.93	128.93	09/27/2024	INV	PD		580 S PARK BLVD, LIFT
CHECK DATE: 10/04/2024												
3192971222 0924		09/11/2024		1024-1	260589	43.60	43.60	09/27/2024	INV	PD		1024 MEMORY CT, LIFT S
CHECK DATE: 10/04/2024												
8669602111 0924		09/06/2024		1024-1	260590	83.44	83.44	09/27/2024	INV	PD		1105 SURREY DR, LIFT S

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/04/2024												
8090606000 0924		09/11/2024		1024-1	260591	154.96		154.96	09/27/2024	INV	PD	439 COTTAGE AVE, WATER
CHECK DATE: 10/04/2024												
5955345000 0924		09/11/2024		1024-1	260592	1,686.37		1,686.37	09/27/2024	INV	PD	308 WILSON AVE, PUMP S
CHECK DATE: 10/04/2024												
7069283000 0924		09/11/2024		1024-1	260593	144.12		144.12	09/27/2024	INV	PD	1N304 STACY CT, PUMP S
CHECK DATE: 10/04/2024												
6610 COMCAST CABLE COMMUNICATIONS, LLC												
8771200560008266-08		09/12/2024		1024-1	260594	10.51		10.51	10/04/2024	INV	PD	VOGE 0924-1024
CHECK DATE: 10/04/2024												
10952 CONSUMERS PACKING COMPANY												
413816		09/25/2024		1024-1	260595	189.23		189.23	09/25/2024	INV	PD	FOOD - RESALE
CHECK DATE: 10/04/2024												
413929		09/23/2024		1024-1	260595	1,594.58		1,594.58	09/23/2024	INV	PD	FOOD - RESALE
CHECK DATE: 10/04/2024												
413930		09/25/2024		1024-1	260595	261.86		261.86	09/25/2024	INV	PD	FOOD - RESALE
CHECK DATE: 10/04/2024												
414053		09/25/2024		1024-1	260595	591.70		591.70	09/25/2024	INV	PD	FOOD - RESALE
CHECK DATE: 10/04/2024												
414087		09/26/2024		1024-1	260595	1,253.49		1,253.49	09/26/2024	INV	PD	FOOD - RESALE
CHECK DATE: 10/04/2024												
414108		09/26/2024		1024-1	260595	-54.90		-54.90	09/26/2024	CRM	PD	FOOD - RESALE
CHECK DATE: 10/04/2024												
						3,835.96						
204 DAILY HERALD												
305017		09/19/2024		1024-1	260596	138.00		138.00	09/19/2024	INV	PD	ESCROW 24.0015
CHECK DATE: 10/04/2024												
13860 DAVIS EQUIPMENT CORPORATION												
CI00312		09/20/2024		1024-1	260597	228.89		228.89	10/02/2024	INV	PD	SHIFTER CABLE FOR CUSH
CHECK DATE: 10/04/2024												
249 DUPAGE COUNTY												
09/01/2024-1		08/02/2024		1024-1	260598	57.00		57.00	09/20/2024	INV	PD	24.0010-CHURCHILL SCHO
CHECK DATE: 10/04/2024												
09/01/2024-10		09/01/2024		1024-1	260598	83.00		83.00	09/20/2024	INV	PD	18.0010 APEX 400
CHECK DATE: 10/04/2024												
09/01/2024-2		09/01/2024		1024-1	260598	149.00		149.00	09/20/2024	INV	PD	23.0009-YMCA
CHECK DATE: 10/04/2024												
09/01/2024-3		09/01/2024		1024-1	260598	83.00		83.00	09/20/2024	INV	PD	24.0001-537 TURNER
CHECK DATE: 10/04/2024												
09/01/2024-4		09/01/2024		1024-1	260598	57.00		57.00	09/20/2024	INV	PD	AGREEMENT-262 MERTON A
CHECK DATE: 10/04/2024												
09/01/2024-5		09/01/2024		1024-1	260598	57.00		57.00	09/20/2024	INV	PD	24.0006-626 ROGER RD

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/04/2024												
09/01/2024-7		09/01/2024		1024-1	260598	57.00		57.00	09/20/2024	INV	PD	24.0016-171 BRANDON
CHECK DATE: 10/04/2024												
09/01/2024-8		09/01/2024		1024-1	260598	57.00		57.00	09/20/2024	INV	PD	24.0013-562 HILLSIDE
CHECK DATE: 10/04/2024												
09/01/2024-9		09/01/2024		1024-1	260598	83.00		83.00	09/20/2024	INV	PD	24.0010-CHURCHILL SCHO
CHECK DATE: 10/04/2024												
0901/2024		09/01/2024		1024-1	260598	57.00		57.00	09/20/2024	INV	PD	24.0014-574 RAINTREE
CHECK DATE: 10/04/2024												
						740.00						
250 DUPAGE COUNTY PUBLIC WORKS												
659658		09/11/2024		1024-1	260599	14.10		14.10	10/04/2024	INV	PD	WATER USAGE, 1N304 STA
CHECK DATE: 10/04/2024												
13467 EDWARD HOSPITAL												
00189225-00		08/31/2024		1024-1	260600	670.00		670.00	10/04/2024	INV	PD	RANDOM TESTING
CHECK DATE: 10/04/2024												
13983 EMPOWER HEALTH SERVICES, LLC												
EHS2024467		09/09/2024		1024-1	260601	2,000.00		2,000.00	10/04/2024	INV	PD	WELLNESS CHALLENGES
CHECK DATE: 10/04/2024												
291 EUCLID BEVERAGE, LLC												
W-4067648		09/29/2024		1024-1	260602	801.40		801.40	09/29/2024	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 10/04/2024												
11334 EURO USA MIDWEST LLC												
774744-00		09/23/2024		1024-1	260603	325.50		325.50	09/23/2024	INV	PD	FOOD - RESALE
CHECK DATE: 10/04/2024												
774776-00		09/26/2024		1024-1	260603	1,253.78		1,253.78	09/26/2024	INV	PD	FOOD - RESALE
CHECK DATE: 10/04/2024												
775590-00		09/28/2024		1024-1	260603	120.00		120.00	09/28/2024	INV	PD	FOOD - RESALE
CHECK DATE: 10/04/2024												
						1,699.28						
12695 FILTERSHINE CHICAGO INC.												
12468188		09/25/2024		1024-1	260604	95.00		95.00	09/25/2024	INV	PD	PROFESSIONAL SERVIES
CHECK DATE: 10/04/2024												
4505 FINE HOME BUILDERS												
20231167/20231166		09/19/2024		1024-1	260605	11,361.00		11,361.00	09/19/2024	INV	PD	855 HIGHVIEW AVE RESTO
CHECK DATE: 10/04/2024												
311 THE TERRAMAR GROUP, INC												
83646		09/16/2024		1024-1	260606	1,261.49		1,261.49	10/04/2024	INV	PD	SIREN CONTROLER - PD01
CHECK DATE: 10/04/2024												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3324 ACCOLADE ENTERPRISES LLC												
16097		08/26/2024		1024-1	260607	36.23		36.23	09/27/2024	INV	PD	NAME BADGES
CHECK DATE:		10/04/2024										
5957 ROBERT/TERRI GORSKI												
1217/1218		09/25/2024		1024-1	260608	245.00		245.00	10/04/2024	INV	PD	PARKING PERMIT REFUND
CHECK DATE:		10/04/2024										
929 W.W. GRAINGER INC												
9242953488		09/10/2024		1024-1	260609	159.80		159.80	09/27/2024	INV	PD	CABLE PROTECTORS TO AV
CHECK DATE:		10/04/2024										
9246283478		09/12/2024		1024-1	260609	630.10		630.10	10/04/2024	INV	PD	ELECTRICAL SUPPLIES
CHECK DATE:		10/04/2024										
					789.90							
370 GRAYBAR ELECTRIC COMPANY INC												
9338927671		09/13/2024		1024-1	260610	138.76		138.76	10/04/2024	INV	PD	PART RESTOCK
CHECK DATE:		10/04/2024										
5049 GROOT INDUSTRIES INC.												
13208666T107		10/01/2024		1024-1	260611	144,512.25		144,512.25	10/04/2024	INV	PD	JULY 2024 SERVICE
CHECK DATE:		10/04/2024										
2081 HAMPTON, LENZINI AND RENWICK, INC.												
20241836-1	20230065	08/06/2024		1024-1	260612	10,481.25		10,481.25	09/18/2024	INV	PD	YEAR 1 OF 3 ENGINEERIN
CHECK DATE:		10/04/2024										
20241836-2		08/06/2024		1024-1	260612	362.50		362.50	09/18/2024	INV	PD	24.0018 ESCROW
CHECK DATE:		10/04/2024										
20241836-3		08/06/2024		1024-1	260612	4,603.75		4,603.75	09/18/2024	INV	PD	24.0010 ESCROW
CHECK DATE:		10/04/2024										
20241836-4		08/06/2024		1024-1	260612	556.25		556.25	09/18/2024	INV	PD	24.0003 ESCROW
CHECK DATE:		10/04/2024										
20241836-5		08/06/2024		1024-1	260612	858.75		858.75	09/18/2024	INV	PD	22.0019 ESCROW
CHECK DATE:		10/04/2024										
20241836-6		08/06/2024		1024-1	260612	277.50		277.50	09/18/2024	INV	PD	24.0017 ESCROW
CHECK DATE:		10/04/2024										
20242188		09/04/2024		1024-1	260612	3,237.50		3,237.50	09/18/2024	INV	PD	PROF SERVICES
CHECK DATE:		10/04/2024										
20242207		09/05/2024		1024-1	260612	4,845.00		4,845.00	09/18/2024	INV	PD	PROF SERVICES
CHECK DATE:		10/04/2024										
					25,222.50							
2324 HARRIS MOTOR SPORTS, INC.												
02-381507		09/13/2024		1024-1	260613	1,410.00		1,410.00	10/02/2024	INV	PD	RENTAL CARTS FOR GOLF
CHECK DATE:		10/04/2024										
02-382475		09/23/2024		1024-1	260613	2,670.00		2,670.00	10/02/2024	INV	PD	RENTAL CARTS FOR GOLF
CHECK DATE:		10/04/2024										

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
02-383052		09/27/2024		1024-1	260613	2,820.00		2,820.00	10/02/2024	INV	PD	RENTAL CARTS FOR GOLF
CHECK DATE: 10/04/2024						6,900.00						
13974 HOGAN, DENNIS												
20231127		09/19/2024		1024-1	260614	12,154.00		12,154.00	09/19/2024	INV	PD	982 HILL RESTORE REFUN
CHECK DATE: 10/04/2024												
391 HORNUNGS GOLF PRODUCTS, INC.												
705769		08/22/2024		1024-1	260615	733.61		733.61	09/20/2024	INV	PD	DRIVING RANGE SUPPLIES
CHECK DATE: 10/04/2024												
13048 IDENTITY GRAPHICS, LLC												
1733		09/13/2024		1024-1	260616	5,461.42		5,461.42	09/20/2024	INV	PD	FALL/WINTER POSTCARD
CHECK DATE: 10/04/2024												
426 ILLINOIS STATE POLICE												
2024MX0755		09/24/2024		1024-1	260617	800.00		800.00	10/04/2024	INV	PD	GEPC2401124, ROMERO. A
CHECK DATE: 10/04/2024												
13991 JILL JOHNSON												
26635		09/26/2024		1024-1	260618	2,175.00		2,175.00	10/04/2024	INV	PD	977 CHAPEL CT NORTH TR
CHECK DATE: 10/04/2024												
516 GREAT LAKES CONCRETE, LLC												
253446		08/06/2024		1024-1	260619	169.14		169.14	09/27/2024	INV	PD	STORM MANHOLE REPAIR
CHECK DATE: 10/04/2024												
612 KONICA MINOLTA BUSINESS SOLUTIONS INC												
83061639		09/17/2024		1024-1	260620	203.00		203.00	09/27/2024	INV	PD	SENIOR CENTER COPIER
CHECK DATE: 10/04/2024												
13839 LEAF CAPITAL FUNDING LLC												
17055836		08/26/2024		1024-1	260621	3,614.25		3,614.25	09/20/2024	INV	PD	TAGMARSHAL GPS PACE SE
CHECK DATE: 10/04/2024												
17212531		09/25/2024		1024-1	260621	3,614.25		3,614.25	10/02/2024	INV	PD	TAGMARSHAL GPS PACE SE
CHECK DATE: 10/04/2024						7,228.50						
13967 LELLBACH BUILDERS												
20231350		09/18/2024		1024-1	260622	2,000.00		2,000.00	09/20/2024	INV	PD	948 CRESCENT BLVD REST
CHECK DATE: 10/04/2024												
546 LEN'S ACE HARDWARE, INC.												
115298/3		08/14/2024		1024-1	260623	47.67		47.67	09/20/2024	INV	PD	ORGANIZER FOR LOCKER K

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/04/2024												
115356/3		08/18/2024		1024-1	260623	15.29	15.29	09/20/2024	INV	PD		HOSE NOZLE FOR GOLF CA
CHECK DATE: 10/04/2024												
115392/3		08/20/2024		1024-1	260623	24.29	24.29	09/20/2024	INV	PD		SURGE PROTECTOR
CHECK DATE: 10/04/2024												
115453/3		08/23/2024		1024-1	260623	34.77	34.77	09/06/2024	INV	PD		BRUSH - TAPE - 251
CHECK DATE: 10/04/2024												
115500/3		08/28/2024		1024-1	260623	71.99	71.99	08/30/2024	INV	PD		LASER LEVEL
CHECK DATE: 10/04/2024												
595 MENARDS, INC.						194.01						
38768		08/02/2024		1024-1	260624	3.99	3.99	10/04/2024	INV	PD		HOSE FITTING FLUSHING/
CHECK DATE: 10/04/2024												
41460		09/19/2024		1024-1	260624	172.43	172.43	10/04/2024	INV	PD		BRINE PROJECT SUPPLIES
CHECK DATE: 10/04/2024												
13822 METROPOLIS COFFEE CO, LLC						176.42						
2245229		09/23/2024		1024-1	260625	265.00	265.00	09/23/2024	INV	PD		NA BEV.
CHECK DATE: 10/04/2024												
13989 MGT IMPACT SOLUTIONS, LLC												
MGT36004		09/10/2024		1024-1	260626	5,214.30	5,214.30	10/04/2024	INV	PD		TEMP STAFF
CHECK DATE: 10/04/2024												
599 MICHAEL'S UNIFORM CO.												
MU-11374		09/17/2024		1024-1	260627	533.97	533.97	09/27/2024	INV	PD		UNIFORM CLOTHING
CHECK DATE: 10/04/2024												
5841 GENUINE PARTS CO-NAPA												
764061		09/25/2024		1024-1	260628	24.50	24.50	10/04/2024	INV	PD		BRAKE LINE - 218
CHECK DATE: 10/04/2024												
764127		09/26/2024		1024-1	260628	29.61	29.61	10/04/2024	INV	PD		BRAKE LINES - 218
CHECK DATE: 10/04/2024												
764283		09/27/2024		1024-1	260628	38.00	38.00	10/04/2024	INV	PD		FILTERS - 517
CHECK DATE: 10/04/2024												
13966 ALEX NEUMAN						92.11						
20231889		09/18/2024		1024-1	260629	500.00	500.00	09/20/2024	INV	PD		638 DUANE CT RESTORE R
CHECK DATE: 10/04/2024												
651 NORTHERN ILLINOIS GAS COMPANY												
86-07-35-9067 7 0924		09/16/2024		1024-1	260630	20.56	20.56	10/04/2024	INV	PD		889 W ST CHARLES RD
CHECK DATE: 10/04/2024												
4701 RYAN DUNHAM												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
20220246 CHECK DATE: 10/04/2024		09/19/2024		1024-1	260631	1,000.00	1,000.00	09/19/2024	INV	PD	682	CRESCENT RESTORE R
13747 O'REILLY AUTO ENTERPRISES, LLC												
3896-354851 CHECK DATE: 10/04/2024		09/19/2024		1024-1	260632	27.18	27.18	10/02/2024	INV	PD		SHOP SUPPLIES
3896-355138 CHECK DATE: 10/04/2024		09/24/2024		1024-1	260632	6.99	6.99	10/02/2024	INV	PD		SHOP SUPPLIES (CARB CL
3896-355531 CHECK DATE: 10/04/2024		10/01/2024		1024-1	260632	44.61	44.61	10/02/2024	INV	PD		GREEN ALL CLEANER
						78.78						
2670 PACE SUBURBAN BUS												
641649 CHECK DATE: 10/04/2024		09/19/2024		1024-1	260633	1,929.30	1,929.30	09/19/2024	INV	PD		LOCAL SHARE 06/24
641653 CHECK DATE: 10/04/2024		09/19/2024		1024-1	260633	275.69	275.69	09/19/2024	INV	PD		LOCAL RIDESHARE 06/24
						2,204.99						
676 PACKEY WEBB FORD, INC.												
171783 CHECK DATE: 10/04/2024		09/12/2024		1024-1	260634	85.34	85.34	10/04/2024	INV	PD		GASKETS - 270
13345 GRANT PAPLAUSKAS												
SEPT2024 CHECK DATE: 10/04/2024		09/19/2024		1024-1	260635	424.73	424.73	09/19/2024	INV	PD	EE	REIMBURSE 3CCC CITY
13992 JOHN PASCARELLA												
26-00732 CHECK DATE: 10/04/2024		09/26/2024		1024-1	260636	15.00	15.00	10/04/2024	INV	PD		VEHICLE STICKER REFUND
10823 PEST MANAGEMENT SERVICES, INC												
100140 CHECK DATE: 10/04/2024		09/13/2024		1024-1	260637	185.00	185.00	09/27/2024	INV	PD		WASP/BEE NEST, PUBLIC
45695 CHECK DATE: 10/04/2024		09/20/2024		1024-1	260637	396.31	396.31	09/27/2024	INV	PD		PEST CONTROL, ALL BUIL
						581.31						
1724 POMP'S TIRE SERVICE INC												
280165723 CHECK DATE: 10/04/2024		09/30/2024		1024-1	260638	471.38	471.38	10/04/2024	INV	PD		TIRES - 249
411125768 CHECK DATE: 10/04/2024		09/20/2024		1024-1	260638	586.00	586.00	10/04/2024	INV	PD		NEW TIRES - 206
						1,057.38						
1254 REINDERS, INC.												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6061020-00		09/18/2024		1024-1	260639	695.88		695.88	10/02/2024	INV	PD	AERIFICATION TINES
CHECK DATE: 10/04/2024												
12740 REVELS TURF AND TRACTOR, LLC												
321902		09/19/2024		1024-1	260640	190.00		190.00	10/02/2024	INV	PD	BUFFALO BLOWER QUICK A
CHECK DATE: 10/04/2024												
13975 ROGERS, PAUL												
20240758		09/19/2024		1024-1	260641	500.00		500.00	09/19/2024	INV	PD	196 N PARK RESTORE REF
CHECK DATE: 10/04/2024												
8894 RUSSO HARDWARE, INC												
SPI20817718		09/25/2024		1024-1	260642	10.97		10.97	10/02/2024	INV	PD	HEDGE TRIMMER PARTS
CHECK DATE: 10/04/2024												
SPI20821195		09/30/2024		1024-1	260642	69.91		69.91	10/02/2024	INV	PD	HEDGE TRIMMER PARTS
CHECK DATE: 10/04/2024												
SPI20823136		10/01/2024		1024-1	260642	275.92		275.92	10/02/2024	INV	PD	HEDGE TRIMMER PARTS
CHECK DATE: 10/04/2024												
						356.80						
13990 KENNETH SENG												
09/26/2024		09/26/2024		1024-1	260643	184.00		184.00	10/04/2024	INV	PD	REFUND GREEN FEES
CHECK DATE: 10/04/2024												
7524 SHERWIN INDUSTRIES, INC												
S104098		09/05/2024		1024-1	260644	440.00		440.00	09/20/2024	INV	PD	ASPHALT MANHOLE RINGS
CHECK DATE: 10/04/2024												
9897 SITEONE LANDSCAPE SUPPLY HOLDING, LLC												
145039147-001		08/15/2024		1024-1	260645	357.67		357.67	09/27/2024	INV	PD	SEED FOR PARKWAY RESTO
CHECK DATE: 10/04/2024												
12512 SOUTHEAST LINEN ASSOCIATES, INC.												
1354623		09/29/2024		1024-1	260646	864.14		864.14	09/29/2024	INV	PD	LINEN SERVICE
CHECK DATE: 10/04/2024												
10181 SOUTHERN GLAZER'S WINE AND SPIRITS, LLC												
1481205		09/29/2024		1024-1	260647	586.94		586.94	09/29/2024	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 10/04/2024												
806 STANDARD EQUIPMENT COMPANY												
P52592		09/20/2024		1024-1	260648	5,674.89		5,674.89	10/04/2024	INV	PD	DEBRIS HOSE & RELATED
CHECK DATE: 10/04/2024												
2687 STAPLES CONTRACT & COMMERCIAL, INC.												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6008534844		08/02/2024		1024-1	260649	42.64		42.64	09/27/2024	INV	PD	CLEANING SUPPLIES, PUB
CHECK DATE:	10/04/2024											
6011372505		09/06/2024		1024-1	260649	555.69		555.69	09/27/2024	INV	PD	CLEANING SUPPLIES, POL
CHECK DATE:	10/04/2024											
6011654671		09/18/2024		1024-1	260649	158.57		158.57	09/27/2024	INV	PD	CLEANING SUPPLIES, FIR
CHECK DATE:	10/04/2024											
6011654672		09/11/2024		1024-1	260649	108.74		108.74	09/27/2024	INV	PD	CLEANING SUPPLIES, FIR
CHECK DATE:	10/04/2024											
6011772240		09/13/2024		1024-1	260649	61.08		61.08	09/27/2024	INV	PD	CLEANING SUPPLIES, POL
CHECK DATE:	10/04/2024											
						926.72						
12924 STEELE & LOEBER LUMBER CO.												
20231081		09/19/2024		1024-1	260650	500.00		500.00	09/19/2024	INV	PD	264 HILL RESTORE REFUN
CHECK DATE:	10/04/2024											
7787 STENSTROM PETROLEUM SERVICES GROUP												
236506		09/27/2024		1024-1	260651	281.50		281.50	10/04/2024	INV	PD	FUEL ISLAND FMU KEYPAD
CHECK DATE:	10/04/2024											
2937 SUPERIOR ASPHALT MATERIALS, LLC												
20241349		09/11/2024		1024-1	260652	1,860.48		1,860.48	10/04/2024	INV	PD	UPM PICKUP
CHECK DATE:	10/04/2024											
844 SYSCO FOOD SERV - CHICAGO, INC												
724717395		09/23/2024		1024-1	260653	1,689.48		1,689.48	09/23/2024	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE:	10/04/2024											
724728529		09/27/2024		1024-1	260653	1,262.27		1,262.27	09/27/2024	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE:	10/04/2024											
						2,951.75						
13432 CAITLIN TABOR												
4-24-2023		04/24/2023		1024-1	260654	40.00		40.00	05/23/2023	INV	PD	WIU RECRUITING FAIR -
CHECK DATE:	10/04/2024											
11062 TEM ENVIRONMENTAL, INC												
52599		06/28/2024		1024-1	260655	300.00		300.00	10/01/2024	INV	PD	INSPECTION FEE - CLUBH
CHECK DATE:	10/04/2024											
10558 TESTA PRODUCE, INC												
05789877		09/23/2024		1024-1	260656	1,186.60		1,186.60	09/23/2024	INV	PD	FOOD - RESALE
CHECK DATE:	10/04/2024											
05792338		09/26/2024		1024-1	260656	664.45		664.45	09/26/2024	INV	PD	FOOD - RESALE
CHECK DATE:	10/04/2024											
05793563		09/27/2024		1024-1	260656	429.65		429.65	09/27/2024	INV	PD	FOOD - RESALE
CHECK DATE:	10/04/2024											
05794158		09/28/2024		1024-1	260656	793.20		793.20	09/28/2024	INV	PD	FOOD - RESALE
CHECK DATE:	10/04/2024											

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,073.90						
12262 THELEN MATERIALS												
440426		09/21/2024		1024-1	260657	708.12	708.12	10/02/2024	INV	PD		TOPDRESSING SAND FOR R
CHECK DATE: 10/04/2024												
865 ACUSHNET COMPANY												
918958861		09/20/2024		1024-1	260658	1,264.18	1,264.18	10/02/2024	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 10/04/2024												
868 TOTAL FIRE & SAFETY												
D082039		09/25/2024		1024-1	260659	95.00	95.00	10/02/2024	INV	PD		KITCHEN FIRE SUPPRESSI
CHECK DATE: 10/04/2024												
10477 TPI BUILDING CODE CONSULTANTS, INC												
202408		09/04/2024		1024-1	260660	25,086.75	25,086.75	09/18/2024	INV	PD		AUGUST 2024 REVIEW/INS
CHECK DATE: 10/04/2024												
10845 TRAVIS MATHEW LLC												
92130406		08/26/2024		1024-1	260661	1,435.50	1,435.50	10/02/2024	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 10/04/2024												
92166598		09/09/2024		1024-1	260661	46.35	46.35	10/02/2024	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 10/04/2024												
						1,481.85						
10577 CAMPAGNA-TURANO BAKERY, INC												
130026814		09/23/2024		1024-1	260662	75.87	75.87	09/23/2024	INV	PD		FOOD - RESALE
CHECK DATE: 10/04/2024												
130026854		09/24/2024		1024-1	260662	107.46	107.46	09/24/2024	INV	PD		FOOD - RESALE
CHECK DATE: 10/04/2024												
130026909		09/26/2024		1024-1	260662	52.57	52.57	09/26/2024	INV	PD		FOOD - RESALE
CHECK DATE: 10/04/2024												
130026953		09/27/2024		1024-1	260662	43.53	43.53	09/27/2024	INV	PD		FOOD - RESALE
CHECK DATE: 10/04/2024												
130026991		09/28/2024		1024-1	260662	103.68	103.68	09/28/2024	INV	PD		FOOD - RESALE
CHECK DATE: 10/04/2024												
						383.11						
9689 U.S. FIRE & SAFETY EQUIPMENT CO												
523080		09/18/2024		1024-1	260663	70.00	70.00	09/27/2024	INV	PD		ANNUAL FIRE EXTINGUISH
CHECK DATE: 10/04/2024												
523081		09/18/2024		1024-1	260663	586.46	586.46	09/27/2024	INV	PD		ANNUAL FIRE EXTINGUISH
CHECK DATE: 10/04/2024												
523082		09/18/2024		1024-1	260663	160.12	160.12	09/27/2024	INV	PD		ANNUAL FIRE EXTINGUISH
CHECK DATE: 10/04/2024												
523083		09/18/2024		1024-1	260663	135.00	135.00	09/27/2024	INV	PD		ANNUAL FIRE EXTINGUISH
CHECK DATE: 10/04/2024												
523084		09/18/2024		1024-1	260663	257.61	257.61	10/04/2024	INV	PD		FACILITY FIRE EXTINGUI

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/04/2024												
523085		09/18/2024		1024-1	260663	70.00		70.00	09/27/2024	INV	PD	ANNUAL FIRE EXTINGUISH
CHECK DATE: 10/04/2024												
523086		09/18/2024		1024-1	260663	433.10		433.10	09/27/2024	INV	PD	ANNUAL FIRE EXTINGUISH
CHECK DATE: 10/04/2024												
523087		09/18/2024		1024-1	260663	121.62		121.62	09/27/2024	INV	PD	ANNUAL FIRE EXTINGUISH
CHECK DATE: 10/04/2024												
523088		09/18/2024		1024-1	260663	139.50		139.50	09/27/2024	INV	PD	ANNUAL FIRE EXTINGUISH
CHECK DATE: 10/04/2024												
523090		09/18/2024		1024-1	260663	310.00		310.00	09/27/2024	INV	PD	ANNUAL FIRE SUPPRESSIO
CHECK DATE: 10/04/2024												
						2,283.41						
11819 UNIFIRST CORPORATION												
1190160302		09/25/2024		1024-1	260664	55.85		55.85	10/04/2024	INV	PD	MAT AND TOWEL SERVICE
CHECK DATE: 10/04/2024												
8044 US BANK NATIONAL ASSOCIATION												
7478239		09/25/2024		1024-1	260665	550.00		550.00	10/04/2024	INV	PD	PAYINGAGENT FEES BOND
CHECK DATE: 10/04/2024												
884 U.S. FOODSERVICE, INC.												
1306816		09/20/2024		1024-1	260666	11,987.57		11,987.57	09/20/2024	INV	PD	EQUIPMENT/CAPITAL OUTL
CHECK DATE: 10/04/2024												
1311544		09/21/2024		1024-1	260666	1,206.17		1,206.17	09/21/2024	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 10/04/2024												
1344259		09/23/2024		1024-1	260666	3,416.81		3,416.81	09/23/2024	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 10/04/2024												
1488412		09/26/2024		1024-1	260666	2,365.10		2,365.10	09/26/2024	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 10/04/2024												
1513295		09/26/2024		1024-1	260666	59.86		59.86	09/26/2024	INV	PD	FOOD - RESALE
CHECK DATE: 10/04/2024												
						19,035.51						
3929 VARITECH INDUSTRIES, INC.												
IN060-20000131		09/19/2024		1024-1	260667	471.18		471.18	10/04/2024	INV	PD	HYDRAULIC MOTOR - 204
CHECK DATE: 10/04/2024												
IN060-2000154		09/23/2024		1024-1	260667	16.93		16.93	10/04/2024	INV	PD	WELL NUTS - 204
CHECK DATE: 10/04/2024												
						488.11						
915 VERIZON WIRELESS SERVICES LLC												
9974036162		09/16/2024		1024-1	260668	756.21		756.21	10/04/2024	INV	PD	580459997-00001 09/24
CHECK DATE: 10/04/2024												
1876 VIPOE, INC												
80199		09/19/2024		1024-1	260669	494.00		494.00	09/19/2024	INV	PD	OFFICE FURNITURE
CHECK DATE: 10/04/2024												



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
11026 WALKER PARKING CONSULTANTS/ENGINEERS, INC													
310089781016		08/29/2024		1024-1	260670	945.00		945.00	09/27/2024	INV	PD	18.0010	ESCROW APEX 40
CHECK DATE: 10/04/2024													
935 WATER RESOURCES INC.													
37563		09/19/2024		1024-1	260671	150.00		150.00	10/04/2024	INV	PD	BELT CLIP RECEIVER SER	
CHECK DATE: 10/04/2024													
12899 WAYDE BEECHY, INC.													
353269		09/26/2024		1024-1	260672	167.95		167.95	10/04/2024	INV	PD	INVENTORY - BATTERY	
CHECK DATE: 10/04/2024													
7711 WINDY CITY DISTRIBUTION COMPANY													
100544671		09/29/2024		1024-1	260673	345.00		345.00	09/29/2024	INV	PD	BEVERAGE FOR RESALE	
CHECK DATE: 10/04/2024													
822 INVOICES						8,847,291.87							

** END OF REPORT - Generated by Jenneane Timreck **



Minutes
Village of Glen Ellyn
Village Board Regular Meeting
Monday, September 9, 2024
7:00 PM
Glen Ellyn Civic Center, Galligan Board Room

A. Call to Order – 7:08 P.M.

B. Pledge of Allegiance

C. Roll Call

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

Also in attendance: Village Manager Franz, Deputy Village Manager Rodman, Village Attorney Stephanides, Community Development Director Henaghan, Communications Coordinator Paplauskas, and Police Chief Norton.

President Senak started the meeting with a moment of silence for the recent school shooting victims in Georgia.

D. Audience Participation

Rick Quoss, resident, spoke about his upcoming appointment as a Commissioner of the Recreation Commission. He said he was looking forward to working on the commission to better the community. He thanked the Board for all they do and hopes to add positive input during his tenure.

Mike Formento, representing Glen Ellyn American Legion Post 3, gave a summary on the success of the Vietnam exhibit at the College of DuPage. He said that over 3,500 people attended, despite the rain. He told a story of one of these attendees, a Vietnamese woman who was saved by the men who were represented on the wall. He thanked the Village for their partnership in the endeavor.

President Senak thanked Mr. Formento for the leadership that enabled the Wall to come to the Village. Mr. Formento said thank you and presented a certificate of appreciation to the Village for their partnership in bringing the Vietnam War memorial to Glen Ellyn. President Senak said that the award was really for the staff and their hard work.

E. Presentation

- 1) Proclamation in Honor of Hunger Action Month on behalf of Glen House Food Pantry (Glen House Food Pantry Executive Director L. Glaza)

President Senak read the proclamation. Glen House Food Pantry Executive Director Laura Glaza spoke about the fact that 9% of DuPage County is hungry and she hoped everyone takes action to make a difference.

President Senak added his thanks on behalf of those the Pantry serves.

- 2) Proclamation in Honor of Constitution Week (DAR Honorary Chapter Regent N. Ristau)

President Senak read the proclamation. Nancy Ristau of the DAR Honorary Chapter and her colleagues attended the meeting. Ms. Ristau talked about the importance of promoting the Constitution and that the DAR was grateful to the Village for issuing and signing the proclamation.

F. Employee Recognition

- 1) Note of thanks from Oak Brook Police Department Acting Chief of Police to Sergeant N. Catalano and Officers E. Rodriguez, A. Gutter, O. Casarez, and J. Murray for their assistance in locating a vehicle previously used in a theft

President Senak noted thanks from Oak Brook Police Department for the above officers' assistance in locating the vehicle.

- 2) Compliment to Forestry Superintendent M. Brown from resident

President Senak read a letter complimenting Forestry Superintendent Brown and how the resident was impressed with his professionalism and help.

- 3) Compliment to President Senak from resident; response from President Senak thanking trustees and staff

President Senak said that a resident expressed their appreciation of the downtown beautification. President Senak then thanked the staff and credited them for making the project happen.

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

President Senak gave an update on his efforts to investigate the lack of enforcement of 6603-VC. He also spoke about the auditor's letter of financial loss due to this omission. He submitted a letter to be added to the meeting record.

RESULTS:	APPROVED [5 to 0]
MOVER:	Trustee Kalinich [Items 1 – 6; 8 – 9]
SECONDER:	Trustee Simon
AYES:	Kalinich, Simon, Fasules, Gould, Thompson
NAYS:	

Motion to approve the following items including Payroll and Vouchers totaling \$2,902,705.04. These agenda items have been reviewed by the Management Team and Village Attorney and are consistent with the Village's purchasing policy (Trustee Christiansen).

- 1) Total Expenditures (Payroll and Vouchers) - \$2,902,705.04
- 2) Approve Village Board August 26, 2024 Meeting Minutes
- 3) Approve Village Board August 26, 2024 Closed Executive Session Minutes
- 4) Consent to the Recommendation of Village President Senak that the Following Appointments be Made for Various Boards and Commissions with terms ending July 31, 2027:

Architectural Appearance Commission

David Schlembach, Commissioner

Recreation Commission

Rick Quoss, Commissioner

- 5) Approve a New Special Event Tournament Hosted by the Glen Ellyn Park District (Communications Coordinator Paplauskas)
- 6) Adopt Ordinance No. 7126, An Ordinance Granting a Variation from Section 10-4-8(D)(2) of the Village's Zoning Code to Allow for a Reduction of the Required Rear Yard Setback from Forty (40') Feet to Twenty-Six Feet and Six Inches (26'06") for the Property Located at 263 Glenwood Avenue, Glen Ellyn, Illinois 60137 (Community Development Director Henaghan)

Trustee Thompson asked if there was a storm water study done. Community Development Director Henaghan replied that the permit would need to meet the storm water requirements as part of the permitting process.

- 7) Adopt Ordinance No. 7127, An Ordinance Amending the Budget of the Village of Glen Ellyn for the Fiscal Year Ending December 31, 2024 to Provide for Additional Capital Projects and Fire Services Funding (Finance Director Brankin)

RESULTS:	TABLED [5 to 0] Tabled to 09/23/24 Board Meeting
MOVER:	Trustee Fasules
SECONDER:	Trustee Gould
AYES:	Fasules, Gould, Kalinich, Simon, Thompson
NAYS:	

Trustee Gould asked about the \$2 million going to the Capital Fund. She mentioned that in the last four years, the Village with this \$2 million will have transferred \$15.35 million total into the Capital Fund. She wondered if the Village was over-levying/overtaxing residents. President Senak responded yes.

Trustee Gould asked if this had to be voted on tonight or if it could be delayed. Village Manager Franz replied there was no set timeframe for approval.

Trustee Kalinich asked if some of the transferred money was due to the pandemic. Discussion ensued.

Trustee Thompson stated that in fiscal year 2023 the Village was still understaffed and that accounted for the surplus needed to cover salaries to get open positions filled. He felt this type of surplus would not happen again since the Village was staffed. Discussion continued about the funds transferred.

Trustee Fasules asked about the funds from the Roosevelt Road property and where they were going. He asked to see in-flows and out-flows of funds. The Board agreed that this would be helpful in figuring out what funds need to be replenished.

- 8) Adopt Ordinance No. 7128-VC, An Ordinance to Amend Title 3 ("Business Regulations"), Chapter 19 ("Liquor Control Code"), Section 3-19-11 ("Classification of Licenses") of the Glen Ellyn Municipal Code to Create New Class M-1 and Class M-2 Liquor License Classifications and to Amend Section 3-19-12 ("Restriction on Number of Licenses") and Section 3-19-3 ("License Fees") (Village Attorney Stephanides)
- 9) Approve the Purchase of One (1) Ford F-150 Police Fleet Vehicle for an Amount Not to Exceed \$85,000 to be Expensed to Federal Equitable Sharing Funds (Police Chief Norton)

H. Public Art Agreement (Communications Coordinator Paplauskas)

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

- 1) Motion to Adopt Resolution 24-12, A Resolution Approving a Public Art Agreement with David Harber, d/b/a David Harber Ltd in an Amount Not to Exceed \$46,500 and Authorizing its Execution

Dawn Smith of the Alliance of Downtown Glen Ellyn joined Communications Coordinator Paplauskas to give an overview of the status of the Public Art work group and the installation that will be done at Panfish Park. Communications Coordinator Paplauskas continued with details of the \$25,000 matching grant and how it needs to be executed.

David Harber was the artist chosen to create the artwork for Panfish Park by community input. Ms. Smith gave a synopsis of the artist and his work.

Communications Coordinator Paplauskas spoke about the piece that Mr. Harber

will create based on the inspiration artwork chosen by the community within the budget presented to the artist. The piece will be made of stainless steel and be a scaled down version, in number of pieces but not size, of the inspiration piece.

Ms. Smith talked about the location at Panfish Park.

Trustee Kalinich spoke of the patina of the bronze and that she felt the color was the feature that people liked most. Communications Coordinator Paplauskas replied that the color of the commissioned sculpture will be a bluish gray to fit into the park and keep with the inspiration piece's color.

President Senak expressed his delight that Panfish Park was chosen as the installation site for this artwork.

Communications Coordinator Paplauskas said that the next step was to obtain the Board's approval to enter into an agreement with David Harber to execute the artwork.

I. Other Business

J. Reminders

- 1) Village Board Workshop September 16, 2024 at 7 pm
- 2) Village Board Meeting September 23, 2024 at 7 pm

K. Adjourned – 7:59P.M.

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

Adjourn into closed executive session for the purpose of discussing the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the Village pursuant to 5 ILCS 120/2 (c)(1), collective negotiating matters between the Village and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees pursuant to 5 ILCS 120/2 (c)(2) and pending litigation pursuant to 5 ILCS 120/2 (c)(11). The Board will not return to open session.



Minutes
Village of Glen Ellyn
Village Board Special Workshop
Monday, September 9, 2024
6:00 PM
Glen Ellyn Civic Center, Room 301

A. Call to Order – 6:00 P.M.

B. Pledge of Allegiance

C. Roll Call

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

Also in attendance: Village Manager Franz, Deputy Village Manager Rodman, Village Attorney Stephanides, Economic Development Coordinator Hannah, and Police Chief Norton.

D. Audience Participation

There was no off-agenda audience participation.

E. Main Street Garage

1) Discussion of the Acceptance of the Public Improvements for the Main Street Garage

Village Manager Franz gave a brief history of the needed improvements made to the public garage, including an overview and who held responsibility for each improvement. He reviewed the integrity issues of the garage and what had been done to resolve these issues. He finished up by stating that the improvements had been executed to the satisfaction of the agreement. He added that a maintenance schedule will be developed for the garage once the Village takes ownership. Staff recommends that the Village proceed with transfer.

President Senak asked Ryan Carris, with Walker Construction, whose responsibility it is to decide when the garage should be taken over by the Village. It was agreed that this was a question to be answered by staff.

Trustee Simon wondered if any of the residents expressed concern from the tenants or property management company. Mr. Carris replied not that he was aware.

Trustee Simon asked if, with the changes in weather conditions, there had been an assessment of the parking garage in terms of structural stability. Mr. Carris replied it was built to Code and gave further details. Trustee Simon followed up by asking if there was any building settlement of the ground. Mr. Carris replied.

Trustee Fasules stated that engineers would have checked the footing and all things under the building as it was laid. Village Manager Franz replied this was true.

Trustee Kalinich suggested that Village Manager Franz give a history of what the issues have been with the garage and falling concrete. Village Manager Franz answered. Trustee Kalinich asked who handles the finances of repairs caused by accidents. Trustee Kalinich said that a resident complained of peeling paint too. Mr. Carris replied, as well as Village Manager Franz.

Police Chief Norton added information about the car accident and resulting damage that happened in the garage. Trustee Kalinich suggested that cameras be installed in the garage.

Trustee Thompson had questions about items in the 4/18/24 letter from Walker Construction. Mr. Carris replied. Trustee Thompson asked if he felt there should be additional investigation into the issues outlined in the letter. Mr. Carris replied that it would be hard to do test further without being destructive. Mr. Carris added that he has visually surveyed the garage. Trustee Thompson asked how often the garage should be inspected. Mr. Carris replied perhaps at the change of the seasons, so twice a year. Discussion ensued.

Trustee Thompson asked if the construction company was responsible for the issues. Mr. Carris replied. Trustee Thompson continued with questions of Mr. Carris pertaining to the execution of repairs. Mr. Carris replied. Trustee Thompson followed up by asking how long some of the work would last. Mr. Carris replied. Trustee Thompson continued asking about each needed repair and whether the repairs have been made. Discussion continued about the inspection process. Mr. Carris replied with details.

Trustee Thompson asked Mr. Carris about the need for documentation for deterioration issues. Mr. Carris replied. Village Manager Franz added that follow-up items were added when other cracks were found that needed to be sealed as well.

Trustee Thompson asked Village Attorney Stephanides if the Declaration of Covenants, Conditions, Restrictions, and Easements (CCR) within the Redevelopment Agreement (RDA) address all issues related to construction defects and remedies. Village Attorney Stephanides replied. Village Manager Franz added that this pertains to the surface parking lot and if the public improvements are approved. The rest of the building is the property owners' responsibility.

Trustee Thompson asked Village Manager Franz if the same maintenance schedule will be developed for the APEX garage as has been done with the Civic Center garage. He felt the recommendations needed to be put into a document so that it is clear what the Village is responsible for and what the cost will be. Village Manager Franz replied this will be done.

Trustee Fasules asked if the property owner will be responsible for future repairs. Village Manager Franz replied yes. President Senak responded by saying that the question is, "are we satisfied that there is an entity that is responsible and can be held responsible." Village Attorney Stephanides replied yes.

President Senak asked Mr. Carris whether he was satisfied that the issues had been satisfactorily addressed. Mr. Carris replied yes and gave his reasons for this. President Senak followed up by asking about the peeling paint. Mr. Carris replied. Discussion

continued.

President Senak asked if ceiling joint problems had been addressed, and if yes, why was there peeling paint visible. Mr. Carris replied. President Senak said he just wanted to be sure that the peeling paint was not a red flag indicating that there was still a moisture issue. Mr. Carris replied.

Trustee Simon asked about photo 19 in the packet and what it showed, and how those issues will be fixed. Mr. Carris replied and gave further detail and recommendation for maintenance to what the photo shows.

Trustee Gould asked about page 14 of the packet, concerning the levels of the building and their condition. Mr. Carris replied.

Trustee Gould asked how the inspections will work going forward. Village Manager Franz said that it was in the CCR that there would be regular inspections required. Trustee Gould wanted to be sure that the CCR specifies who the person will be to assure the inspections were done. Village Manager Franz replied.

Trustee Gould asked about the “unmet requirements” verbiage and was there an observation of unmet requirements. Mr. Carris replied.

Trustee Kalinich asked about the 10% deposit to be withheld. Village Attorney Stephanides replied with the amount.

Trustee Kalinich asked if the maintenance contract will be brought to the Board for review. Village Manager Franz replied yes and it would be part of the Parking Fund.

Trustee Fasules asked if the Village can do work if there is no one financially viable to fix issues that need to be addressed if those issues are affecting the surface parking. Village Attorney Stephanides replied. Village Manager Franz noted that the owners have a bigger investment than the Village and a good rapport will help the future partnership. Discussion continued about actions that could be taken if the owner does not keep what has been promised.

Wes Wetherell, resident, asked if the Board is comfortable parking in the APEX garage. President Senak and the Board replied that they park in the garage. Discussion ensued concerning the existence or not of a structural issue as well as what communication needs to be made to residents so that they feel safe when parking in the garage. Mr. Wetherell reiterated that there is a perception issue with residents that the lot is not safe to park in. Village Manager Franz replied that another press release would be issued to inform residents of the safety on the garage.

Julie Spiller, business owner, said that she agreed that there is a public perception that the parking lot is not safe. She appreciated the facts presented by Mr. Carris but thought that the safety concerns should be addressed because the cosmetic issues make people think the garage is not safe. Trustee Thompson agreed with Ms. Spiller that the cosmetic concerns were important. Village Manager Franz said that the cosmetic issues were the responsibility of the owners and that the owners will need to fix these cosmetics before the Village takes control of the surface lot. Discussion continued.

F. Reminders

G. Adjourn – 7:01 P.M.

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



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

Meeting 10/14/2024 7:00 PM
Department: Administration
Department Head: Paul Stephanides
Category: Resolution
Prepared By: Paul Stephanides

AGENDA ITEM (ID
2024-668)

DOC ID: 2024-668

Adopt Resolution 24-14, A Resolution Accepting the Public Improvements and a Bill of Sale Associated with the Harding Custom Homes Subdivision Unit 1 Located at 761-779 Harding Avenue (Village Attorney Stephanides)

Statement of the Issue:

The Harding Custom Homes Subdivision Unit 1 ("Subdivision"), located on the north side of Harding Avenue in the Village, is a single-family residential development that is within a R2 Residential zoning district and consists of four (4) residential lots. All of the public improvements constructed for the Subdivision have been completed and are ready for acceptance by the Village Board.

Analysis:

On March 12, 2018, the President and Board of Trustees adopted Ordinance No. 6584 which approved an Ordinance Granting a Minor Subdivision for the Property Located at 765 Harding Avenue, and the developer, Harding Custom Homes, LLC, agreed to construct certain public improvements including street resurfacing, parkway trees, storm sewers, and sidewalks. As part of that same ordinance, a variation was approved which allowed a right-of-way width of fifty-five (55) feet in lieu of the minimum required width of sixty (60) feet. Ordinance No. 6584 also approved the final Plat of Subdivision for the development.

Harding Custom Homes LLC has requested that the Village accept the public improvements that have been completed and a Bill of Sale for the improvements. The final as-built drawings have been submitted for the improvements and have been approved by the Village Engineer. The completed improvements include storm sewer lines, laterals, catch basins, inlets, manholes, curb and gutter, sidewalk, street pavement, and parkway trees.

Budget Impact:

N/A

Contribution to Strategic Plan

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

Strategic Priority: Development; **Initiative:** Successful growth, development, annexation business retention; **Actions:** Consider annexation opportunities to increase the tax base, control future

development, share costs of infrastructure, and provide and protect a high quality of life for neighborhoods.

Action Requested:

Adopt the Resolution accepting the public improvements and the Bill of Sale.

Attachments:

1. Harding Subdivision Res.
2. Bill of Sale



Village of Glen Ellyn

Resolution No. 24-xx

**A Resolution Accepting the Public Improvements and
A Bill of Sale Associated with the Harding Custom Homes
Subdivision Unit 1
Located at 761-779 Harding Avenue**

**Adopted by the
President and the Board of Trustees
Of the Village of Glen Ellyn
DuPage County, Illinois
This _____ Day of _____, 2024.**

Resolution No. 24-xx

**A Resolution Accepting the Public Improvements and
A Bill of Sale Associated with the Harding Custom Homes Subdivision Unit 1
Located at 761-779 Harding Avenue**

WHEREAS, on March 12, 2018, the President and Board of Trustees of the Village of Glen Ellyn (“Village”) adopted Ordinance No. 6584, “An Ordinance Granting a Minor Subdivision for the Property Located at 765 Harding Avenue, and the developer, Harding Custom Homes, LLC,” in which the developer, Harding Custom Homes, LLC (“Developer”), was required to construct certain public improvements including street resurfacing, parkway trees, storm sewers, and sidewalks (“Public Improvements”) for the subdivision to be located at 761-779 Harding Avenue, Glen Ellyn, Illinois to be known as the Harding Custom Homes Subdivision Unit 1 (“Subdivision”); and

WHEREAS, the final plat of subdivision was approved as part of Ordinance No. 6584; and

WHEREAS, a variation allowing a right-of-way width of fifty-five (55) feet in lieu of the minimum required width of sixty (60) feet was also approved as part of Ordinance No. 6584; and

WHEREAS, Ordinance No. 6584 was recorded as document R2018-036528 with the Office of the DuPage County Recorder; and

WHEREAS, the Developer has requested that the Village accept the above-referenced Public Improvements which have all been completed for the Subdivision; and

WHEREAS, "as-built" plans have been received which set forth the location, dimensions, materials, and other information required by the Village Engineer to establish that the construction of the Public Improvements have been completed and may be transferred to the

Village free and clear of all liens and encumbrances; and

WHEREAS, the Village Engineer has determined that all public improvements required to be constructed or installed in connection with the development have been fully completed and approved; and

WHEREAS, the Developer will transfer and deliver the Public Improvements pursuant to the Bill of Sale attached hereto and incorporated herein by reference by which it will sell, convey, and transfer to the Village the Public Improvements referenced therein constructed by the Developer; and

WHEREAS, as the required public improvements have been completed and certified by the Village Engineer, the President and Board of Trustees deem it to be in the best interest of the Village to approve and accept the public improvements; and

WHEREAS, performance security in the amount of ten percent (10%) of the actual cost of the public improvements has been posted by the Developer in the form of a letter to credit to ensure the satisfactory performance of the improvements as required by Section 11-5-2 of the Village's Subdivision Regulations for one year following their acceptance.

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

Section 1. Findings and Conclusions Incorporated. The findings of fact and conclusions set forth hereinabove are hereby adopted by the President and Board of Trustees as the findings of fact and conclusions of the corporate authorities of the Village of Glen Ellyn.

Section 2. Approval and Acceptance of Public Improvements. The President and Board of Trustees hereby approve and accept the Public Improvements as installed by Harding

Custom Homes, LLC on and in the vicinity of 761-779 Harding Avenue pursuant to the Bill of Sale attached hereto.

Section 3. Severability and Repeal of Inconsistent Ordinances, Resolutions and Motions. If any section, paragraph, clause, or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Resolution. All ordinances, resolutions and motions in conflict herewith are hereby repealed to the extent of such conflict.

Section 4. Effective Date. This Resolution shall be in full force and effect upon its passage and approval as provided by law.

Passed by the President and Board of Trustees of the Village of Glen Ellyn, Illinois, this __
__14th day of October, 2024.

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

Approved by the Village President of the Village of Glen Ellyn, Illinois, this 14th day of October, 2024.

Mark Senak, Village President

ATTEST

Caren Crosby, Village Clerk

BILL OF SALE

Seller, Harding Custom Homes, LLC, having its principal place of business 540 Duane Street, 2nd Floor, Glen Ellyn, IL 60137 in consideration of One Dollar (\$1.00), receipt whereof is hereby acknowledged, does hereby sell, assign, transfer, and set over to Buyer, the Village of Glen Ellyn, an Illinois Municipal Corporation, the following described personal property, to wit:

The storm sewer system within the Harding Avenue right-of-way and easement area downstream, including, but not limited to, storm sewer lines, laterals, catch basins, inlets, manholes, frames, grates, and all structures appurtenant thereto;

All street improvements, including, but not limited to, curb, sidewalk, pavement, and all structures appurtenant thereto;

All parkway trees;

The above being the Public Improvements for Harding Custom Homes Unit 1 developed by the Seller in the Village of Glen Ellyn.

Seller hereby represents and warrants to Buyer that Seller is the absolute owner of said property; that said property is free and clear of all liens, charges and encumbrances, and that Seller has full right, power and authority to sell said personal property and to make this bill of sale.

IN WITNESS WHEREOF, Seller has caused this bill of sale to be signed and sealed in its name by its officers thereunto duly authorized this 6th day of August, 2024.

ATTEST:

Harding Custom Homes, LLC

BY:

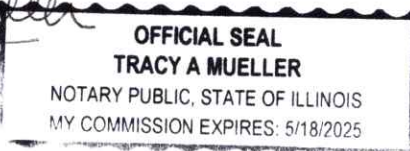
Witness

BY:

M. Ritter
Marvin K. Ritter

*Subscribed and Sworn
to me on 8-7-24*

Tracy A. Mueller
Notary Public





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

Meeting 10/14/2024 7:00 PM
Department: Administration
Department Head: Emily Rodman
Category: Grant
Prepared By: Meredith Hannah

**AGENDA ITEM (ID
2024-688)**

DOC ID: 2024-688

Motion to Approve a Central Business District (CBD) Construction Impact Grant to Cheveux Salon and Spa located at 532 Pennsylvania Avenue for \$4,500 to be expensed to the Corporate Reserve Fund (Economic Development Coordinator Hannah)

Statement of the Issue:

On September 25, 2023, the Village Board approved the creation of a Central Business District (CBD) Construction Impact Grant Program. As applications are received by staff and vetted, they will then be presented to the Village Board to approve.

Analysis:

Staff has received one (1) CBD Construction Impact Grant Application which meets the criteria outlined by the Village Board:

- Located in Phase III of the CBD Utility and Streetscape Project.
- Occupy a bricks and mortar retail/restaurant or service business.
- Submitted the appropriate forms demonstrating a financial loss of sales during construction over the year prior to construction.
- Demonstrated a loss of revenue equal to or greater than 20% (\$4,500 grant benchmark) or 30% (\$6,000 grant benchmark).

Staff and Trustees Kalinich and Fasules have reviewed the application and recommend approval. Therefore, staff is presenting the following business for Village Board consideration and grant approval:

Cheveux Salon & Spa, 532 Pennsylvania Avenue, is located in Phase III, demonstrated a loss of revenue equal to or greater than 20%, requesting a \$4,500 grant.

Budget Impact:

The Village Board approved \$100,000 in the 2024 Budget to support the CBD Construction Impact Grant Program in the Corporate Reserve Fund Account 20000-521230.

Contribution to Strategic Plan

Strategic Issue: Development. **Strategic Initiative:** Effective stewardship of incentives to support

business recruitment and retention **Action Item:** Coordinate award programs and assessment of value to business community annually

Action Requested:

The Village Board may approve the grant, deny the grant or approve another amount.

Attachments:

1. Reimbursement Spreadsheet For Board Agenda October 2024

CBD Construction Impact Grant Program - 2023 Account 126500-520130
2024 Account 20000-521230

	Date received	Applicant	Address	CBD Construction Phase	Loss, Year over Year 3 Month Period	% of Loss	Eligible for Grant Y/N (20%+)	Grant Total	Submitted to Village Board for Approval (date)	Submitted to Finance (date)	Total Funds Issued
1	10/3/2023	2 Hound Red	486 Pennsylvania Ave	Phase II	\$ 115,561.00	-36.45%	Y	\$ 6,000.00	10/23/2023	10/24/2023	\$ 6,000.00
2	11/6/2023	Veiled by Cha Cha	494 Crescent Blvd	Phase II	\$ 17,014.00	-20.33%	Y	\$ 4,500.00	11/13/2023	11/14/2023	\$ 10,500.00
3	12/7/2023	Marcel's	490 N Main St	Phase II	\$ 106,095.00	-31.22%	Y	\$ 6,000.00	1/22/2024	1/30/2024	\$ 16,500.00
4	12/7/2023	Marche	496 N Main St	Phase II	\$ 53,378.00	-20.80%	Y	\$ 4,500.00	1/22/2024	1/30/2024	\$ 21,000.00
5	1/15/2023	Stam	530 Pennsylvania Ave	Phase II	\$ 11,673.00	-21.82%	Y	\$ 4,500.00	2/12/2024	2/27/2024	\$ 25,500.00
6	1/23/2024	Eli Tea	507 Pennsylvania Ave	Phase II	\$ 31,960.00	-25.22%	Y	\$ 4,500.00	2/12/2024	2/20/2024	\$ 30,000.00
7	1/24/2024	Cabernet & Co	434 N. Main St	Phase I	\$ 43,711.00	-24.69%	Y	\$ 4,500.00	2/12/2024	2/20/2024	\$ 34,500.00
8	1/26/2024	Norabella Boutique	482 N Main St	Phase II	\$ 39,273.00	-53.91%	Y	\$ 6,000.00	2/12/2024	2/20/2024	\$ 40,500.00
9	1/29/2024	M and Em's	460 N Main St	Phase II	\$ 152,449.00	-40.00%	Y	\$ 6,000.00	2/12/2024	2/27/2022	\$ 46,500.00
10	2/1/2024	Ko-Ze Wine Bar	484 N Main St	Phase II	\$ 34,372.00	-25.56%	Y	\$ 4,500.00	2/12/2024	2/20/2024	\$ 51,000.00
11	1/31/2024	The Joy Bar	548 Crescent Blvd	Phase II	\$ 18,852.00	-21.98%	Y	\$ 4,500.00	3/11/2024	3/21/2024	\$ 55,500.00
12	12/4/2023	Bench 492	492 N Main St	Phase II	\$ 16,199.00	-19.54%	Y	\$ 4,500.00	4/22/2024	4/23/2024	\$ 60,000.00
13	1/24/2024	The Bookstore	475 N Main St	Phase II	\$ 30,759.00	-19.94%	Y	\$ 4,500.00	4/22/2024	4/23/2024	\$ 64,500.00
14	9/9/2024	Cheveux Salon	532 Pennsylvania Ave	Phase III	\$ 35,204.86	-25.07%	Y	\$ 4,500.00	10/14/2024		



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

Meeting 10/14/2024 7:00 PM
Department: Administration
Department Head: Emily Rodman
Category: Other
Prepared By: Grant Paplauskas

**AGENDA ITEM (ID
2024-697)**

DOC ID: 2024-697

Adopt Resolution 24-15, A Resolution Approving the Community Relations Commission Diversity, Equity, and Inclusion (DEI) Resource Guide (Communications Coordinator Paplauskas)

Statement of the Issue:

Approve the DEI Resource Guide as prepared by the Community Relations Commission

Analysis:

The Community Relations Commission (CRC) spent the past year researching, compiling data, and developing a Diversity, Equity and Inclusion Resource Guide (Guide) to be distributed as a tool for businesses and organizations within the community to be used as a framework to enhance diversity, equity, and inclusion within Glen Ellyn. Originally presented to the Board in March 2024, the Board and members of the CRC discussed the Guide at a workshop in June 2024, with the Board requesting certain revisions to the Resource Guide for provide more clarity and understanding. These revisions were completed and approved at the CRC's meeting on October 2, 2024 and shared with the Village Board.

Empowering the community with pertinent information and resources is a top priority for the Glen Ellyn Community Relations Commission. The Guide represents an earnest endeavor to offer a foundational framework to community members, businesses, and all stakeholders who are keen on strengthening inclusiveness and bolstering equitable treatment of all diverse members of the community. The Commission encourages everyone to approach the Guide with an open mind, with the knowledge that it is a living document, and the understanding that creating and sustaining an inclusive environment is an evolving journey.

Budget Impact:

None

Contribution to Strategic Plan

Strategic Priority: Effective Governance, **Initiative:** Robust Citizen Participation & Inclusivity, **Action:** promotes diversity, inclusiveness, and public engagement.

Action Requested:

Approve the Diversity, Equity and Inclusion Resource Guide for distribution and community use.

Attachments:

1. CRC DEI Guide Resolution
2. Glen Ellyn Community Relations Commission - Diversity, Equity, and Inclusion Resource Guide



Village of Glen Ellyn

Resolution No. 24-xx

**A Resolution Approving the Community Relations Commission
Diversity, Equity, and Inclusion (DEI) Resource Guide**

**Adopted by the
President and the Board of Trustees
Of the Village of Glen Ellyn
DuPage County, Illinois
This _____ Day of _____, 2024.**

Resolution No. 24-xx

**A Resolution Approving the Community Relations Commission
Diversity, Equity, and Inclusion (DEI) Resource Guide**

BE IT RESOLVED by the President and Board of Trustees of the Village of Glen Ellyn, DuPage County, State of Illinois (“Village”), in the exercise of their home rule powers, that the Community Relations Commission Diversity, Equity, and Inclusion (DEI) Resource Guide attached hereto and incorporated herein by reference is approved.

THIS RESOLUTION shall be in full force and effect from and after its adoption and approval as provided by law.

Adopted by the President and Board of Trustees of the Village of Glen Ellyn, Illinois, this 14th day of October, 2024.

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

Approved by the Village President of the Village of Glen Ellyn, Illinois this _____ day of October, 2024.

Mark Senak, Village President

ATTEST

Caren Cosby, Village Clerk

DIVERSITY, EQUITY, AND INCLUSION (DEI) RESOURCE GUIDE



Community Relations
Commission
September 2024

DISCLAIMER

This Diversity, Equity, and Inclusion (DEI) Resource Guide serves as an informational tool regarding matters of Diversity, Equity, and Inclusion in the Village of Glen Ellyn. While it offers valuable insights for appreciating diversity, driving equity, and fostering an inclusive environment, please be aware of the following:

- This guide is provided for informational purposes only, and should not be construed as legal advice on any subject matter contained herein.
- It is not possible to enumerate every aspect of diversity.
- This guide is a living document. The information contained herein may become outdated over time, and may need to be updated to remain current.
- The Village of Glen Ellyn and its Community Relations Commission cannot ensure the accuracy or validity of information associated with third-party external references and links found within this guide. Relying on such information is at one's own discretion.

Table of Contents

1	<i>INTRODUCTION</i>	3
2	<i>DEFINITION OF “Village”</i>	3
3	<i>DOCUMENT ORGANIZATION</i>	3
4	<i>GLEN ELLYN COMMUNITY RELATIONS COMMISSION</i>	4
5	<i>GLEN ELLYN DIVERSITY, EQUITY, AND INCLUSION POLICY</i>	5
6	<i>GLEN ELLYN DIVERSITY, EQUITY, AND INCLUSION LENS</i>	5
7	<i>GLEN ELLYN DIVERSITY, EQUITY, AND INCLUSION PROJECT</i>	6
8	<i>EMBRACING ALL THROUGH DIVERSITY, EQUITY, AND INCLUSION</i>	9
9	<i>DIVERSITY, EQUITY, AND INCLUSION IMPACTS IN THE WORKPLACE</i>	9
10	<i>PRACTICES FOR IMPLEMENTING DIVERSITY, EQUITY, AND INCLUSION IN THE WORKPLACE</i>	10
10.1	<i>DEI Audit: Understanding the State of Your Organization</i>	11
10.2	<i>DEI Team: Assessing Audit Results</i>	12
10.3	<i>DEI Goals and Objectives Setting</i>	12
11	<i>REFERENCES AND RESOURCES</i>	12

1 INTRODUCTION

Empowering the community with pertinent information and resources is a top priority for the Glen Ellyn Community Relations Commission (CRC) and the Village of Glen Ellyn. This Diversity, Equity, and Inclusion (DEI) Resource Guide represents our earnest endeavor to offer a foundational framework to community members, businesses, and all stakeholders, who are keen on strengthening inclusivity, and bolstering equitable treatment of all diverse members of our community.

We encourage everyone to approach these resources with an open mind, and the understanding that creating and sustaining an inclusive environment is an evolving journey. We are all in this together.

2 DEFINITION OF “Village”

For the purposes of this document, the term "Village" refers to the entire Glen Ellyn community, including its residents, businesses, institutions, and local government. When specifically referring to the local government or municipal administration, we use the term "Village government" or "Village administration." This inclusive definition reflects our belief that diversity, equity, and inclusion are responsibilities shared by all members of our community.

3 DOCUMENT ORGANIZATION

This Diversity, Equity, and Inclusion (DEI) Resource Guide is organized to provide content and context relative to DEI, in the Glen Ellyn setting, and beyond. Topics are organized as outlined below.

- Framework, Policies, Guidance, Analysis, Resources, and more, in the Glen Ellyn context. This includes:
 - [Glen Ellyn Community Relations Commission](#).
 - [Glen Ellyn Diversity, Equity, and Inclusion Policy](#).
 - [Glen Ellyn Diversity, Equity, and Inclusion Lens](#).
 - [Glen Ellyn Diversity, Equity, and Inclusion Project](#).
- [Embracing All Through Diversity, Equity, and Inclusion](#).
- [Diversity, Equity, and Inclusion Impacts in the Workplace](#).
- [Practices for Implementing Diversity, Equity, and Inclusion in the Workplace](#).
 - [DEI Audit](#).
 - [DEI Team](#).
 - [DEI Goals and Objectives Setting](#).
- [References and Resources](#).

4 GLEN ELLYN COMMUNITY RELATIONS COMMISSION

The Glen Ellyn Community Relations Commission (CRC) is devoted to bolstering the aspirations of Glen Ellyn, envisioning it as a community that welcomes, respects, and engages everyone in every facet of Village life. The CRC works to realize these aspirations through active involvement with the community and Village institutions. The CRC sets benchmarks for efforts supporting Diversity, Equality, Equity, and Inclusion; educates those who live, work, play, study, interact with, or visit the Village, on these topics; reports on associated initiatives; and acts as a touchpoint for community members.

The key objectives of the CRC, as set forth in Section 2-10-2 of the Glen Ellyn Village Code, are:

- Encouraging Inclusivity – Championing policies, programs, events, actions, and communications that help ensure Glen Ellyn remains a community where everyone feels welcomed, respected, and engaged. This applies to all aspects of Village life, encompassing employment, commerce, housing, recreation, faith practices, resource access, and civic involvement.
- Community Engagements – Actively engaging with the community and its institutions, plus communicating benchmarks for continuous efforts in achieving Diversity, Equality, Equity, and Inclusion. Additionally, educating the village populace on related topics and initiatives, and serving as a key point of contact.
- Issue Reviews – Assessing and addressing concerns related to Diversity, Equality, Equity, and Inclusion. These concerns may originate from CRC members; be presented by individuals, organizations, or groups; or be requested by the Board of Trustees. An important goal of the CRC is to tackle community relations issues, and ensure fair and equitable treatment of everyone in Glen Ellyn.
- Additional Responsibilities – The CRC is prepared to undertake any other functions or responsibilities as delegated by the Board of Trustees.

Since being re-established in October 2021, the CRC has created a [DEI Policy](#) for the Village and developed a [DEI Lens](#); has applied those in providing inputs to the [Village's Comprehensive Plan](#); has articulated statements and postings to create awareness; and has made community outreach, hosted events, and formed partnerships towards building a more inclusive community. Please refer to the CRC Impact Reports posted on the [Community Relations Commission page](#), to learn more about the work of, and the progress made by the CRC.

Values are reflected through policies and their implementation. As such, we feel it important to highlight below the [DEI Policy](#) articulated by the CRC, and adopted by the Village Board of Trustees; as well as the associated [DEI Lens](#) outlined by the commission to help the Village put the policy in practice.

5 GLEN ELLYN DIVERSITY, EQUITY, AND INCLUSION POLICY

The Village of Glen Ellyn is fully committed to Diversity, Equity, and Inclusion (DEI) in principle and in practice. The Village strives to be an inclusive and equitable community, that embraces and champions diversity, and welcomes, respects, and engages all people in all aspects of Village life, including employment, commerce, housing, recreation, faith practices, access to resources, and civic engagement. Diversity, Equity, and Inclusion are central to the Village's current and future success.

Definitions

- Diversity: Psychological, physical, and social differences that occur among any and all individuals.
- Equity: The guarantee of fair treatment, access, opportunity, and advancement while at the same time striving to identify and eliminate barriers that have prevented the full participation of some groups.
- Equality: The state of being equal, especially in status, rights, and opportunities.
- Inclusion: The act of creating environments in which any individual or group can be and feel fully welcomed, respected, supported, and valued in order to bring their full authentic selves to the community. An inclusive and welcoming climate embraces differences and offers respect in words, actions, and thoughts of all people.

There shall be no barriers to full participation in the Village.

6 GLEN ELLYN DIVERSITY, EQUITY, AND INCLUSION LENS

Questions to ask when examining work through a DEI Lens.

To ensure a commitment to DEI, the Village should understand how a decision will impact the Village's reputation and commitment to DEI by asking the following questions.

Who is involved in the process?

- Are key stakeholders meaningfully included?
- Is this work that impacts a group or community? If so, is their voice represented?
- Does diversity impact the decision? How diverse is the group of decision makers? Is it diverse enough?
- Does the initiative include an awareness campaign prior to mandatory or suggested implementation?

Who will be impacted?

- Who benefits from this?
- Who is burdened by this? What are the potential negative impacts?

- What data or evidence supports this?
- Have we considered various, specific marginalized groups, and how they might be impacted?
- Have we circled back to have the impacted groups present at the table for revisions, rewrites, and reimplementation?

What are the intended and unintended outcomes?

- What issue are we trying to solve?
- What do we hope will happen?
- Have we uncovered additional or interrelated issues as we approach this work?
- Have we properly addressed the concerns of those who may disagree with this initiative?
- Is there a voice or voices who can provide a consistent critical analysis of this work?
- How might this be perceived by others?

Does this align with our vision for an equitable and inclusive entity?

- How is equity addressed?
- What barriers might this place in the way of achieving equity?
- What changes could be made to make this more equitable?

7 GLEN ELLYN DIVERSITY, EQUITY, AND INCLUSION PROJECT

In January 2021, various organizations and residents of Glen Ellyn initiated a DEI Project, aiming to spark discussions on how the Village can become a more welcoming community. Participants from diverse groups delved into discussions about DEI.

Representatives from the following organizations participated: B.R. Ryall YMCA, College of DuPage, DuPage United, Glen Ellyn Allies for Racial Justice, Glen Ellyn Children's Resource Center, Glen Ellyn Public Library, Glen Ellyn Park District, Glen Ellyn Police Department, Glen Ellyn Youth and Family Counseling Service, Glenbard Early Childhood Collaborative, One Community, and School Districts 41, 87, and 89. Over the span of the project, RGW Consulting, LLC, led by Rasheeda Graham Washington, facilitated fifteen panels, discussions, and affinity group conversations, which involved more than 180 community members across 25 hours. Here, we present an executive summary of RGW's Discovery Report published in April 2021.

The DEI Project was grounded in the belief that the Village thrives when the community collaboratively reflects on its values and functions, using this self-awareness as a lens for growth and discovery. The Village is dedicated to exemplifying its DEI commitment by actively listening to its residents and crafting a cohesive strategy across agencies rooted in the feedback of its diverse stakeholders.

The DEI Project objectives included:

- Participants reflecting on the equity journey the Village and its entities have undertaken so far, analyzing both aspirational goals and realized outcomes.
- Participants playing a vital role in shaping and influencing the perceptions that arise during intersectional listening sessions and subsequent recommendations reporting.
- Participants drawing insights from the experiences and information shared throughout the intersectional discovery process.
- Participants being equipped to act upon recommendations that emerge from their engagement in the DEI Project's findings.

During various sessions, several recurring themes were expressed by some participants:

- Some members of the community felt concerned about ensuring equal access to Village boards and commissions, food security, healthcare, housing, schools, services like libraries and parks, volunteer opportunities, and more. They expressed a desire for every resident, irrespective of their background, to be able to participate in Village decision-making, events, and policymaking.
- Some participants worried that certain Village residents, businesses, and leaders might not be adapting to contemporary shifts in politics and demographics.
- A portion of the participants observed that Village representation may appear homogeneous and not sufficiently inclusive, potentially sidelining people of color, those from diverse ethnicities, and other backgrounds.
- Some community members expressed concerns that a "Not In My Back Yard" mindset might hinder the Village from making progress on pivotal DEI matters, such as affordable housing and food security.

Based on these objectives and the feedback from various participants, RGW Consulting produced the Discovery Report in April 2021.

The report summarizes some strengths recognized across various Village entities:

- A genuine willingness among Village entities and individuals to recognize and address different inequities, whether they're cultural, individual, operational, or systemic, present in the Village.
- A heightened awareness of existing gaps in DEI practices and the necessity to integrate diverse populations into boards, commissions, administrative staff roles, school districts, community groups, and more. This is particularly crucial given that many of these groups predominantly comprise of middle- to upper-class White individuals.
- A strong resolve among leadership and governing bodies to evolve into better community allies by acknowledging areas of improvement and actively striving to establish partnerships deeply rooted in DEI values.

The published Discovery Report in April 2021 also mentions several challenges:

- Within the Village, there is a tendency for some individuals to marginalize others based on differences such as culture, education, gender, race, and socioeconomic status. This leads to hierarchical power dynamics.
- The challenges of addressing entrenched perspectives on race and diversity in Glen Ellyn result in hesitancy around DEI initiatives. The fear of making mistakes related to DEI, including creating the appearance of diversity without including people in a meaningful way, make it difficult to motivate diverse community representatives to assume leadership roles.

Based on these findings, the Discovery Report published in April 2021, recommends several action items:

- Pursue ongoing DEI initiatives to foster a sense of belonging among all residents and boost community engagement.
- Establish an equity advisory team comprising diverse representatives from the Village's governing bodies and community organizations to provide insights on processes and protocols.
- Develop shared DEI language and terminologies among governing bodies, administrations, staff, and community organizations.
- Advocate for the representation of marginalized groups in decision-making processes about DEI definitions, policies, programs, and approaches, ensuring their needs and desires are genuinely understood and addressed.
- Guarantee that communications from the Village's governing bodies are accessible to everyone in the Village, regardless of ethnicity, race, religion, or socioeconomic status.
- Set procedures and timelines for regularly assessing the impact and effectiveness of DEI initiatives.
- Pinpoint the ideals, intentions, and impacts associated with DEI goals for individuals, organizations, all taxing bodies, and community entities.
- Integrate DEI objectives into the Village's Comprehensive Plan, as well as into the strategic plans, policies, and procedures of organizations.
- Periodically review and update processes, protocols, and procedures to ensure DEI principles are woven into the fabric of our community.

The Glen Ellyn Community Relations Commission has tackled, and continues to address many of the action items outlined in the Discovery Report. Further details, findings, and recommendations from the DEI Project are available at the [Glen Ellyn DEI Project Summary page](#), while information on the work and impact of the CRC on these topics are available at the [Community Relations Commission page](#).

8 EMBRACING ALL THROUGH DIVERSITY, EQUITY, AND INCLUSION

DEI represents a framework that champions the just treatment and full participation of everyone, within communities and workplaces. It pays particular attention to groups historically marginalized or subjected to discrimination, and aims to ensure that everyone feels a sense of belonging.

Diversity extends well beyond race, encompassing a myriad of human differences. It includes race, ethnicity, color, gender, gender identity, sexual orientation, socio-economic status, educational background, language, culture, religion, age, ability, neurodiversity, military status, political perspective, attire, physical appearance, and more. These elements – ranging from socio-economic and educational experiences, to beliefs and practices, to body characteristics, to clothing choices, for example – collectively shape our unique identities and perspectives. Each individual's distinct background and self-expression contributes to the rich diversity of our communities.

Recognizing individual attributes is essential, however affirming differences alone isn't sufficient. Just as crucial is taking equitable steps towards equality. This entails understanding needs, directing resources judiciously, and fostering fair outcomes for all. In essence, equity means instituting just practices that enable everyone to flourish.

Inclusion further strengthens this commitment of striving for equitable treatment, and appreciation of diversity. At its heart, inclusion not only ensures equitable access and opportunities irrespective of one's background, but also creates a genuine sense of community – sidestepping implicit biases, discrimination, and intolerance.

9 DIVERSITY, EQUITY, AND INCLUSION IMPACTS IN THE WORKPLACE

According to a summary of [Why Diversity Matters](#), adapted from the underlying [Diversity Matters](#) study by McKinsey & Company (Hunt, et al., 2015), organizations that prioritize Diversity, Equity, and Inclusion (DEI) tend to be more successful.

Diversity can have the following impacts on an organization:

- Broadened Perspective – Embracing diversity brings a multitude of perspectives to an organization. This can not only resonate with the primary target audience, but also allows an entity to reach previously untapped markets. A diverse team can relate to a wider range of potential clients.
- Increased Profitability – The link between a diverse workforce and increased profits underscores the value of varied perspectives in a competitive global economy and market.

- Employee Satisfaction – DEI initiatives can promote a sense of belonging among employees. When staff feel valued, and believe that their unique insights are recognized, it often results in heightened productivity and engagement.

Embracing diversity means acknowledging the multitude of identities present in an organization. Here are some facets of diversity that may be considered:

- Ethnic Diversity – Do employees in the organization come from similar cultural backgrounds, or do they represent diverse traditions and experiences?
- Gender Diversity – What's the representation of men, women, and nonbinary individuals in the organization?
- Age Diversity – Does the workplace consist mainly of one generation, or is there a blend of age groups?
- Socio-Economic Diversity – Does the workforce primarily represent a particular economic class, or are there employees from various economic backgrounds?
- Religious Diversity – Beyond acknowledging widely recognized holidays like Christmas, does the organization respect and recognize diverse religious observances and traditions?
- Sexual Orientation Diversity – Does the organization use inclusive language when discussing relationships, or is there an over-reliance on terms like "husband" and "wife" instead of more inclusive terms such as "spouse" or "partner"?
- Physical Ability and Neuro-Diversity – Is the organization designed to be accessible to everyone, regardless of physical ability or neurodivergence? Is the organization compliant with standards like the Americans with Disabilities Act (ADA)?

When cultivating an inclusive environment, organizations should reflect on considerations such as those noted above. It helps build workplaces that actively combat explicit and implicit biases, ensuring every member feels valued and respected.

Encouraging a diverse and inclusive environment benefits all – enhancing profitability, employee satisfaction, and overall success.

10 PRACTICES FOR IMPLEMENTING DIVERSITY, EQUITY, AND INCLUSION IN THE WORKPLACE

Embracing DEI in any organization can be a transformative journey. While the intent to cultivate an inclusive environment is often genuine, without the right foundation, such endeavors might not yield the desired outcomes. It's essential to recognize the subtle presence of implicit bias, which can be a barrier to creating an atmosphere of true equity and belonging.

Different strategies can be adopted for DEI integration, with a few pivotal elements outlined below:

- Institutional Commitment – It is paramount that an organization as a whole is committed to DEI goals. While some resistance to DEI is expected, the onus is on senior leadership to champion these values. Commitment from the top signals to the entire organization that DEI isn't just a formality, but a core value. A growing body of research underscores the profound benefits of such an approach. When leadership is accountable, it catalyzes a positive cascading effect throughout the organization.
- Honest Self-Reflection – A genuine DEI effort often starts with an introspective look at the current organizational culture and climate. It's about recognizing where the organization currently stands, which shapes the vision for the future, and the path to get there. Engaging senior administration in this process is crucial, as they set the organization's tone and direction.

With the above in mind, a journey to deepen DEI values in an organization, can leverage the following steps:

- Conducting a DEI Audit – To assess existing DEI related institutional culture in the organization.
- Forming a DEI Team – To assess findings from the DEI audit and offer insights.
- Setting DEI Goals and Objectives – To move the organization further along in championing Diversity, Equity, and Inclusion.

10.1 DEI Audit: Understanding the State of Your Organization

A cornerstone of incorporating DEI practices into an organization, can involve conducting an internal DEI audit. Self-reflection through an analysis of the organization's DEI Strengths, Weaknesses, Opportunities, and Threats (SWOT) often provides invaluable insights about the starting point. For assistance on this, consider the following resources:

- [Diversity, Equity & Inclusion: Conducting a Self-Audit](#) (Cara Crotty; Constangy, Brooks, Smith & Prophete; Columbia, South Carolina).
- [How to Conduct a Diversity, Equity, and Inclusion \(DEI\) Audit at the Enterprise Level](#) (Ten Thousand Coffees Team, September 12, 2023).
- [What is Diversity Audit? Importance, Scope, How to Start, Audit Tools](#) (Jose Mandi at [Diversity for Social Impact](#), May 12, 2022).

During the process of an internal DEI audit, consider addressing the following questions:

- Does the organization genuinely value Diversity, Equity, and Inclusion?
- What concrete measures are there to promote inclusion?
- Is there equitable representation of all races in the workplace?
- How do you perceive the level of inclusion in your workplace?
- Does the organization prioritize DEI at the strategic and operational levels?

- Do leaders recognize the significance of diversity for employee success?
- Is there a disparity in pay based on gender, gender identity, race, ethnicity, or sexual orientation?
- Are all cultural and racial backgrounds treated with respect in the workplace?
- Do you feel valued and heard within the organization?
- Do you experience a sense of belonging? If not, why?
- How committed is the organization to fostering diverse teams?
- Does the organization's hiring methodology ensure everyone feels welcome, accepted, and treated fairly, or does it unknowingly perpetuate biases?
- Is there a provision in the workplace for diverse needs, such as gender-neutral restrooms, accessible infrastructure for staff with physical challenges, lactation rooms, prayer spaces, etc.?

10.2 DEI Team: Assessing Audit Results

Post an internal DEI audit, it is time to interpret the results, engage in dialogues, and explore approaches to addressing the findings of the audit.

When assembling a DEI team to assess audit findings and offer insights, it's pivotal that the team mirror the entirety of the organization. This means including representatives from a broad spectrum, not just from minority groups.

10.3 DEI Goals and Objectives Setting

Constructing an inclusive organizational culture demands dedication over time, mirroring the saying "Rome wasn't built in a day." Pursue DEI objectives with enduring commitment, even if results aren't immediate. While the internal DEI audit may reveal numerous insights, avoid the temptation to address everything simultaneously. Strategically segment the objectives, progressing from short-term to long-term goals.

Craft goals that are "S.M.A.R.T" – Specific, Measurable, Achievable, Relevant, and Time-bound. Refrain from nebulous objectives, instead, anchor your goals in actionable, measurable tasks. In the DEI sphere, prioritize realistic and tangible objectives that will genuinely foster a more inclusive environment.

11 REFERENCES AND RESOURCES

Glen Ellyn Diversity, Equity, and Inclusion – Initiatives, Policies, and Practices

- [Glen Ellyn Community Relations Commission](#) - Intent and Purpose, Work Products, Impact Reports, etc.
- [Glen Ellyn Diversity, Equity, and Inclusion Policy](#).
- [Glen Ellyn Diversity, Equity, and Inclusion Lens](#).
- [Glen Ellyn DEI Project](#).

- [Glen Ellyn DEI Project – Overview of Findings.](#)
- [Glen Ellyn Comprehensive Plan.](#)

Diversity Impacts in the Workplace

- [Why Diversity Matters](#); Hunt, Layton, and Prince; McKinsey & Company, January 2015.
- [Diversity Matters](#); Hunt, Layton, and Prince; McKinsey & Company, February 2015.

Diversity, Equity, and Inclusion – Organizational Strategies and Approaches

- [How Businesses Can Create an Effective DEI Framework](#); U.S. Chamber of Commerce, November 18, 2021.
- [DEI \(Diversity, Equity, and Inclusion\) Checklist](#); University of California, Berkeley – Haas School of Business.
- [12 Ways Companies Are Boosting Their DEI](#); Dale Buss, Society of Human Resource Management (SHRM), March 9, 2022.

Diversity, Equity, and Inclusion – Implementation Guidance

- [Diversity, Equity & Inclusion: Conducting a Self-Audit](#); Cara Crotty; Constangy, Brooks, Smith & Prophete; Columbia, South Carolina.
- [How to Conduct a Diversity, Equity, and Inclusion \(DEI\) Audit at the Enterprise Level](#); Ten Thousand Coffees Team, September 12, 2023.
- [What is Diversity Audit? Importance, Scope, How to Start, Audit Tools](#); Jose Mandi at [Diversity for Social Impact](#), May 12, 2022.



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

Meeting 10/14/2024 7:00 PM
Department: Community Development
Department Head:
Category: Ordinance
Prepared By:

**AGENDA ITEM (ID
2024-697)**

DOC ID: 2024-697

Adopt Ordinance No. 7131, An Ordinance Granting Variations from Sections 10-4-1(L), 10-4-8(D)(3), and 10-8-6(B)(3) of the Village's Zoning Code to Allow for a Reduction of the Required Side Yard Setback and to Allow for the Construction of an Addition to a Home on a Property Less than 50 Feet in Width and Less Than 6,534 Square Feet in Area for the Property Located at 491 Ridgewood Avenue, Glen Ellyn, Illinois 60137 (Community Development Director Henaghan)

Statement of the Issue:

The Petitioners Cecil and Agatha Barbato are requesting the following variations from the Glen Ellyn Zoning Code:

1. Section 10-4-1(L) to allow the construction of an addition to the home on a property less than 50 feet in width and less than 6,534 square feet in area in the R2 Residential District;
2. Section 10-4-8(D)(3) to allow for a three foot and four inch (3'-4") interior side yard setback in lieu of the required six and one-half foot (6'-6") interior side yard setback;
3. Section 10-8-6(B)(3) to allow the construction of an addition to the home on a property less than 50 feet in width and less than 6,534 square feet in area in the R2 Residential District; and
4. 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.

Analysis:

The Petitioners are requesting zoning variations to allow for the construction of an approximately six-hundred and seventy-four (674) square foot addition to the rear of the existing single-family home located at 491 Ridgewood Avenue. The existing lot coverage of approximately 974 square feet will increase to approximately 1,132 square feet, bringing the lot coverage ratio on the property to 19.86 percent. This total takes into account the lot coverage ratio bonuses allowed for detached garages (500 square feet) and eligible front porches (53 square feet).

The proposed eastern interior side yard setback for the addition is three feet and four inches (3'-4") and would be consistent with the interior side yard setback of the existing home.

The subject property was formed from parts of Lots 8 and 9 of the original subdivision, which was platted in 1884. The existing home was constructed in 1909. The lot width is 38 feet, which is 42 percent less than the required minimum lot width of 66 feet for interior lots in the R2 district. The lot area is 5,700 square feet, which is 35 percent less than the required minimum lot area of 8,712 square feet for interior lots in the R2 district. In December 2020, the Village Board approved zoning variations from Section 10-4-1(L), Section 10-8-6(B)(3) and Section 10-5-4(A)(2)(a) to allow for the construction of a 600 square foot detached garage on the property in an area where a new detached garage would not be permitted and where the maximum permitted area for an accessory structure was 456 square feet.

The Zoning Board of Appeals conducted a public hearing to consider the Petitioners' variation requests on September 10, 2024. Public testimony was provided by staff, the Petitioners, and one (1) neighboring property owner. The ZBA voted unanimously (4-0) to recommend approval of the variation requests. To view the ZBA packet, please click [here](#).

Budget Impact:

Not Applicable.

Contribution to Strategic Plan

Not Applicable.

Action Requested:

The Village Board may approve, approve with conditions, or deny the proposed motion to approve the attached ordinance.

Attachments:

1. Ordinance - 491 Ridgewood
2. Draft Zoning Board of Appeals Minutes 9-10-24



Village of Glen Ellyn

Ordinance No. _____

An Ordinance Granting Variations from Sections 10-4-1(L), 10-4-8(D)(3), and 10-8-6(B)(3) of the Village's Zoning Code to Allow for a Reduction of the Required Side Yard Setback and to Allow for the Construction of an Addition to a Home on a Property Less than 50 Feet in Width and Less Than 6,534 Square Feet in Area for the Property Located at 491 Ridgewood Avenue, Glen Ellyn, Illinois 60137

**Adopted by the
President and the Board of Trustees
of the Village of Glen Ellyn
DuPage County, Illinois**

This _____ Day of _____, 2024.

Published in pamphlet form by the authority of the
President and Board of Trustees of the Village of
Glen Ellyn, DuPage County, Illinois,
this _____ day of _____, 2024.

PREPARED BY AND RETURN TO:
VILLAGE OF GLEN ELLYN
ATTN: VILLAGE CLERK
535 DUANE STREET
GLEN ELLYN, IL 60137

Ordinance No. _____

An Ordinance Granting Variations from Sections 10-4-1(L), 10-4-8(D)(3), and 10-8-6(B)(3) of the Village's Zoning Code to Allow for a Reduction of the Required Side Yard Setback and to Allow for the Construction of an Addition to a Home on a Property Less than 50 Feet in Width and Less Than 6,534 Square Feet in Area for the Property Located at 491 Ridgewood Avenue, Glen Ellyn, Illinois 60137

WHEREAS, Cecil and Agatha Barbato (“Petitioners”) are the owners of the property located at 491 Ridgewood Avenue, Glen Ellyn, Illinois, 60137, legally described as follows:

THE WEST 24 FEET OF LOT 9 AND THE EAST 14 FEET OF LOT 8 IN BLOCK 3 OF PROSPECT PARK ADDITION, BEING C. A. PHILLIPS' SUBDIVISION OF PART OF THE NORTHWEST QUARTER OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.: 05-14-111-002 (“Subject Property”); and

WHEREAS, the Petitioners have applied for variations from the requirements of Sections 10-4-1(L), 10-4-8(D)(3), and 10-8-6(B)(3) of the Village's Zoning Code to allow for a reduction of the required side yard setback from six and one-half feet (6'6") to three feet and four inches (3'4") and to allow for the construction of an addition to a home on a property less than 50 feet in width and less than 6,534 square feet in area for the property located at 491 Ridgewood Avenue as required in the R2 Residential District; and

WHEREAS, the Owners intend to construct a two-story addition to the rear of the existing single-family home located on the Subject Property (“Project”); 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 Petitioners within 350 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 September 10, 2024, at which the Petitioners presented evidence, testimony, and exhibits in support of the variations requested

and one (1) person appeared in favor and zero (0) persons spoke in opposition to the request; and

WHEREAS, based upon the evidence, testimony, and exhibits presented at the public hearing on September 10, 2024, the Zoning Board of Appeals adopted findings of fact and voted on a motion to approve the variations, which carried by a vote of four (4) “yes” and zero (0) “no”, resulting in a recommendation for approval as set forth in its Minutes dated September 10, 2024, appended hereto as Exhibit A; and

WHEREAS, the President and Board of Trustees have reviewed the exhibits and evidence presented at the 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:

1. Due to the characteristics of the property in question, there are practical difficulties or particular hardship for the applicant/owner in carrying out the strict letter of the Zoning Code, because the subject property is 38.0 feet in width, which does not meet the R2 District’s lot width requirements and would prevent the applicant from constructing enlargements and additions on the lot and that meet setback requirements in the R2 Residential District.
2. The property in question cannot yield a reasonable return if permitted to be used under the conditions allowed by the Zoning Code, because the home cannot be enlarged or have added additions as the lot does not meet the minimum lot width required in the R2 Residential District.
3. The plight of the applicant/owner is due to unique circumstances relating to the property in question, because the subject lot was platted in 1909 with a lot width of 38.0 feet and is a nonconforming lot width that limits any improvements on the lot without requiring a variation.
4. The requested variation, if granted, will not alter the essential character of the locality of the property in question, because the proposed addition is intended to match the architectural character of the existing home and neighborhood, comply with all other zoning standards, and have a minimal impact on the adjacent properties.
5. The particular physical surroundings, shape, or topographical condition of the property in question would bring particular hardship upon the owner as distinguished from a mere inconvenience if the strict letter of the Zoning Code were to be carried out, because the property is platted with a nonconforming lot width, which restrict any potential improvements on the lot without requiring Zoning variations.

6. The conditions upon which the petition for variations is based would not be applicable generally to other property within the same zoning district, because the property was originally platted with a nonconforming lot width, which restrict any potential improvements on the lot without requiring Zoning variations.
7. The purpose of the variations is not based exclusively upon a desire to make more money out of the property in question, because the proposal calls for an expansion and addition to the current home to provide more living space for the occupants.
8. The alleged difficulty or particular hardship has not been created by any person presently having an interest in the property in question or by the applicant, because the hardship is due to the property being originally platted with a nonconforming lot width, which restrict any potential improvements on the lot without requiring a Zoning variation.
9. The granting of the variations will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property in question is located and will not impair an adequate supply of light and air to adjacent property, because the proposed addition and expansion will maintain sufficient buffer from the neighboring properties and would not increase the current setback non-conformities.
10. The proposed variations will not substantially increase the hazard from fire or other dangers to the property in question or adjacent property, because the proposed expansion and addition will meet all applicable Building and Fire Codes.
11. The proposed variations will not otherwise impair the public health, safety, comfort, morals, or general welfare of the inhabitants of the Village; diminish or impair property values within the neighborhood; or unduly increase traffic congestion in the public streets and highway because the proposed addition is for the residential use of the current property Petitioners.
12. The proposed variations will not create a nuisance or result in an increase in public expenditures because the proposed expansion and addition is for the residential use of the current property Petitioners and is not anticipated to negatively impact neighbors.
13. The variation is the minimum variations that will make possible the reasonable use of the land, building or structure because the proposed expansion will be large enough to accommodate Petitioners' needs, and that the proposed encroachment would not increase the current setback non-conformities with the minimum number of variances possible.

WHEREAS, the President and Board of Trustees, based on the above findings of fact, find it appropriate to grant the variations 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 their home rule powers, as follows:

Section 1. Findings of Fact Incorporated. The Minutes of the August 13, 2024, Glen Ellyn Zoning Board of Appeals meeting attached as Exhibit A, are hereby accepted, and the findings of fact and conclusions set forth in the above recitals are adopted as the findings of fact and conclusions of the Village's corporate authorities.

Section 2. Variations Granted. Based upon the above findings of fact, the President and Board of Trustees grant variations from Sections 10-4-1(L), 10-8-6(B)(3) and 10-4-8(D)(3) of the Village's Zoning Code to Allow for a Reduction of the Required Side Yard Setback from Six and One-half Feet (6'6") to Three Feet and Four Inches (3'4") and to Allow for the Construction of an Addition to a Home on a Property Less than 50 Feet in Width and Less Than 6,534 Square Feet in Area, for the Subject Property.

Section 3: Variation Conditions. The variations granted herein are subject to the Project being constructed in substantial conformance with the testimony provided at the public hearing before the Zoning Board of Appeals and with the dimensions set forth on the Site Plan, attached hereto as Exhibit B and Elevation Plan, attached hereto as Exhibit C.

Section 4. Issuance of Building Permits. The Building and Zoning Official is 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 project complies with all other applicable laws and ordinances. The variance granted herein shall expire and become null and void twenty-four (24) months from the date of adoption of this Ordinance unless a building permit to begin construction in reliance on the variation is applied for within said twenty-four (24)-month time period and construction is continuously and vigorously pursued provided, however, the Village Board may by motion extend the period during which permit application, construction, and completion shall take place.

Section 5. Recording of Ordinance. 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 6. Failure to Comply with Ordinance. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form.

Section 7. Severability and Repeal of Inconsistent Ordinances. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Ordinance. All ordinances in conflict herewith are hereby repealed to the extent of such conflict.

Section 8. Effective Date. This Ordinance shall be in full force and effect after its approval, passage and publication as provided by law.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

Passed by the President and Board of Trustees of the Village of Glen Ellyn, Illinois this
14th day of October, 2024.

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

Approved by the Village President of the Village of Glen Ellyn, Illinois this _____ day
of October, 2024.

Mark Senak, Village President

ATTEST

Caren Cosby, Village Clerk

Ordinance # _____

Exhibit A

491 Ridgewood Avenue, Glen Ellyn, IL 60137

DRAFT MINUTES
Glen Ellyn Zoning Board of Appeals Meeting
Tuesday, September 10, 2024 at 7:00 PM
Glen Ellyn Civic Center
Galligan Board Room
535 Duane Street

A. Call to Order and Roll Call

Chairperson Constantino called the meeting to order at 7:04 PM and explained the advisory nature of the Zoning Board of Appeals (ZBA) and its process for deliberation and recommendation. He described the Public Hearing protocols and announced that the meeting was being recorded.

Roll was called.

Present: Chairperson Gregory Constantino, Members Matthew Jones, Peter Kelly and Craig Pavlich

Absent: Member Katie Crudele and Christiane McKnight

Also in attendance: Jennifer Henaghan, Community Development Director; Daniel Harper, Planning Manager; Anne Gould, Village Trustee and Julie Settles, Recording Secretary.

B. Public Comment (non-agenda items)

None

C. Approval of Minutes

Member Jones made a motion to approve the draft minutes of the August 13, 2024 ZBA meeting; seconded by Member Pavlich, the motion passed by voice vote.

D. New Business

1. Public Hearing – 491 Ridgewood Avenue

Member Pavlich moved to open the Public Hearing. Member Kelly seconded the motion and the motion passed by voice vote.

Staff Introduction

Sworn in, Daniel Harper, Planning Manager for the Village of Glen Ellyn, introduced the request: Zoning Variation from the Glen Ellyn Zoning Code as follows:

1. Section 10-4-1(L) to allow the construction of an addition to the home on a property less than 50 feet in width and less than 6,534 square feet in area in the R2 Residential District.
2. Section 10-8-6(B)(3) to allow the construction of an addition to the home on a property less than 50 feet in width and less than 6,534 square feet in area in the R2 Residential District.
3. Section 10-4-8(D)(3) to allow for a three foot and four inch (3'-4") interior side yard setback in lieu of the required six and one-half foot (6'-6") interior side yard setback.

Mr. Harper also gave the following variation history of the property. He stated that the Village Board approved zoning variations from Section 10-4-1(L), Section 10-8-6(B)(3) and Section 10-5-4(A)(2)(a) in December of 2020 to allow for the construction of a 600 square foot detached two-car garage on a property less than 50 feet in width and less than 6,534 square feet in area where a new detached garage would not be permitted and where the maximum permitted area for accessory structures in the required rear yard was 456 square feet.

Mr. Harper stated that the petitioners are requesting three (3) zoning variations cited above to allow for the construction of an approximately six-hundred and seventy-four (674) square-foot two-story addition to the rear of the existing single-family home located at 491 Ridgewood Avenue. The petitioners are proposing to remove an approximately two-hundred square foot mudroom, bathroom and deck located in the rear Page 10 of 37 of the structure and construct the addition in the rear of the structure once occupied by these areas. The proposed eastern interior side yard setback for the addition is three feet and four inches (3'-4") and would be consistent with the interior side yard setback of the existing home. The existing lot coverage, approximately 974 square feet, will increase to approximately 1,132 square feet, or 19.86 percent due to the 'bonus' 500 square feet for detached garages and 'bonus' 53 square feet for the existing front porch area that has a minimum depth of six feet and is open on at least two sides that do not count toward this total.

Mr. Harper stated the following approved neighboring variation requests:

487 Ridgewood Avenue – (1994) Variations from Minimum Lot Area, Lot Width, Side (3.5ft) and Corner Side Yard Setbacks to allow for the construction of an addition.
495 Ridgewood Avenue – (2011) Variations to allow for a 2.97' interior side yard setback in lieu of the required six and one-half foot (6'-6") interior side yard setback for a front porch addition.
499 Ridgewood Avenue – (1998) Variation from the minimum lot width and lot area to allow for the construction of an addition.

Mr. Harper stated that he received petitions from neighbors in favor of the variances and also received one email in favor. He stated that the ZBA should consider the testimony presented during the public hearing and review the written evidence presented as part of the petitioner's application packet. The ZBA should make findings of fact and determine if practical difficulty or a particular hardship exists and if the essential character of the neighborhood is maintained.

The ZBA may choose to make a recommendation to the Village Board for the approval, approval with conditions or denial of the variation to allow the construction of the proposed addition in accordance with Section 10-10-12 of the Glen Ellyn Zoning Code.

Member Jones asked that if the house was burned down and the petitioner came for a permit would they still need a variance due to the 38' lot width. Mr. Harper answered yes. Member Jones asked what the minimum width of the driveway be. Mr. Harper answered the width of the driveway is 9'.

Chairperson Constantino asked about the drainage. Mr. Harper answered when the petitioner did the two-car garage, they had to install a dry well.

Member Jones asked if the proposal won't exceed the 20% coverage max. Mr. Harper answered yes.

Petitioner Testimony

Sworn in, Cecil Barbato, resident of 491 Ridgewood Avenue. Glen Ellyn, IL who addressed the Board Members. Mr. Driscoll stated that he and his wife love the neighborhood and enjoy their American Foursquare home. In 2020 they came before the Commission for the garage. He stated this is their forever home and already made significant investments in the development and would like to continue to enjoy the results of those efforts. He stated the lot is 38 X 150 and in 1974 the Village changed the lot width to 66' which made the conforming lot became a legal non-conforming lot which became standard. He stated in 1989 there were further restrictions to define the size of buildable lots. This was done to combat giant, new construction homes on interior lots. He stated this unfairly penalized historic homes that add charm to the Village. In 2016 the Village walked back some restrictions that allowed for a detached garage and allowed for a class 1 addition. He stated it is an extremely narrow lot and the side-yard setback when applied to the letter of the law account for 34.2% of the lot width greatly reducing buildable area. The lot width further impacted vehicle access requirements due to the existence of a detached garage with the buildable width accommodating a 9' wide driveway. He stated they are not asking for a LCR increase because of the lot, they are asking to build a comfortable addition within the spirit of the Code. He stated in 1909 the average male height was 171cm and weight was 140lbs. Today the average male height is 177cm and weight is 199.8lbs. Due to this increase they are asking that this Commission allow for a 27.4% increase in the size of the home. He stated the Code is 13' allowed between structures and the distance for them is 15.25'. In 2021 they provided 125CF for storm water retention which was more than the required 69.37CF. He stated that 499, 487 and 495 Ridgewood were all granted side-yard setback relief in the past.

Member Jones stated that Village looks to keep affordable housing for first time home buyers in Glen Ellyn. He asked how much money the proposal is costing. He also asked if the petitioner was doing this to make money or will they stay in the neighborhood. Mr. Barbato answered the preliminary addition cost was \$300,000-400,000 and that they intend to stay in the home forever.

Sworn in, Tom Leonard, resident of 487 Ridgewood Avenue. He stated that he and his wife live adjacent to the Barbatos. He stated that over the past thirty-four years he's had the pleasure of witnessing the block evolve. He stated he is here to speak on behalf of his neighbors. He stated they are great neighbors and friends and they are committed to keeping Glen Ellyn the great home town that it is. The proposed variance will not only enhance their living space, but also contribute

positively to the aesthetic of the entire block. The project will allow this young family to say for the long term, preserving the stability of our community. He stated he urges the Board to approve this variance as it aligns with the values of maintain a strong cohesive and vibrant community.

Member Jones made a motion to adopt the “(Draft) Findings of Fact to Support a motion to recommend approval of zoning variation to allow the construction of an addition on property less than 50’ in width and for the addition to have an interior sideyard setback of 3’4” in the R2 district for the property located at 491 Ridgewood Avenue, Glen Ellyn, IL. Member Kelly seconded the motion. The motion passed unanimously on a roll call vote with four Members present voting “Yes”.

Member Jones stated he is in favor of the variance. He stated he lives at 463 Ridgewood and he knows his neighbors are also in favor. He stated if you look at 486 Phillips they are less than 3’ from the side yard setback and it doesn’t faze any of us. He stated Glen Ellyn does want affordable housing but in this area it is not possible.

Member Pavlich stated he is absolutely in favor of the proposal. He stated the petitioners are making sure the home stays consistent with the neighborhood.

Member Kelly stated the petitioner did a great job keeping the characteristics of the neighborhood and he’s inclined to say yes.

Chairperson Constantino stated he is in favor. He stated that present codes make these lots almost unbuildable so there is a definite hardship here. He stated there is no adverse effect on fire requirements, site lines are to remain the same and they are not doing it to make a profit so he’s in favor of granting.

Member Kelly made a motion to close the Public Hearing for 491 Ridgewood Avenue. Member Jones seconded the motion and the motion passed by voice vote.

Board Recommendation

Member Jones moved for the following:

Having considered the application of Cecil and Agatha Barbato, Petitioners of the property located at 491 Ridgewood Avenue, Glen Ellyn, for a zoning variation from Section 10-4-8(D)2 to allow for zoning variations from

- 1. Section 10-4-1(L) to allow the construction of an addition to the home on a property less than 50 feet in width and less than 6,534 square feet in area in the R2 Residential District.**
- 2. Section 10-8-6(B)(3) to allow the construction of an addition to the home on a property less than 50 feet in width and less than 6,534 square feet in area in the R2 Residential District.**

3. **Section 10-4-8(D)(3) to allow for a three foot and four inch (3'-4") interior side yard setback in lieu of the required six and one-half foot (6'-6') interior side yard setback.**
4. **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.**

the Zoning Board of Appeals hereby adopts the findings of fact in the petitioners' application packet and presented by the petitioners at the Zoning Board of Appeals public hearing conducted on September 10, 2024, as well as the findings included in the deliberations of the Zoning Board of Appeals and recommends APPROVAL.

Member Kelly seconded the motion. The motion passed unanimously on a roll call vote with four Members present voting "Yes": Constantino, Jones, Kelly and Pavlich.

E. Other Business

None.

F. Chairperson's Statement

None.

G. Village Board Trustee Report

Trustee Anne Gould stated the Village Board had a workshop about improvements on the Main Street garage. They also approved an art project for Pan Fish Park. The Village closed on the east side hotel parcel and the new owner has 180 days to demolish the building. She stated the Board did not vote in favor on the zoning text amendment where hens would be allowed. Member Jones asked if any Board members were in favor. Trustee Gould answered that two members were in favor. Member Jones asked if anyone can legally challenge the vote. Trustee Gould stated she didn't know.

H. Staff Report

Mr. Harper stated there will be two cases being presented at the October ZBA meeting. He stated tomorrow the AAC has two items to discuss. One being a walk up ATM and the other at 580 Duane St. The Plan Commission will have a proposed expansion of parking area at Glenbard West, a resurface to a parking lot with reduction of parking spaces and Marinella's where a pergola was built without a permit.

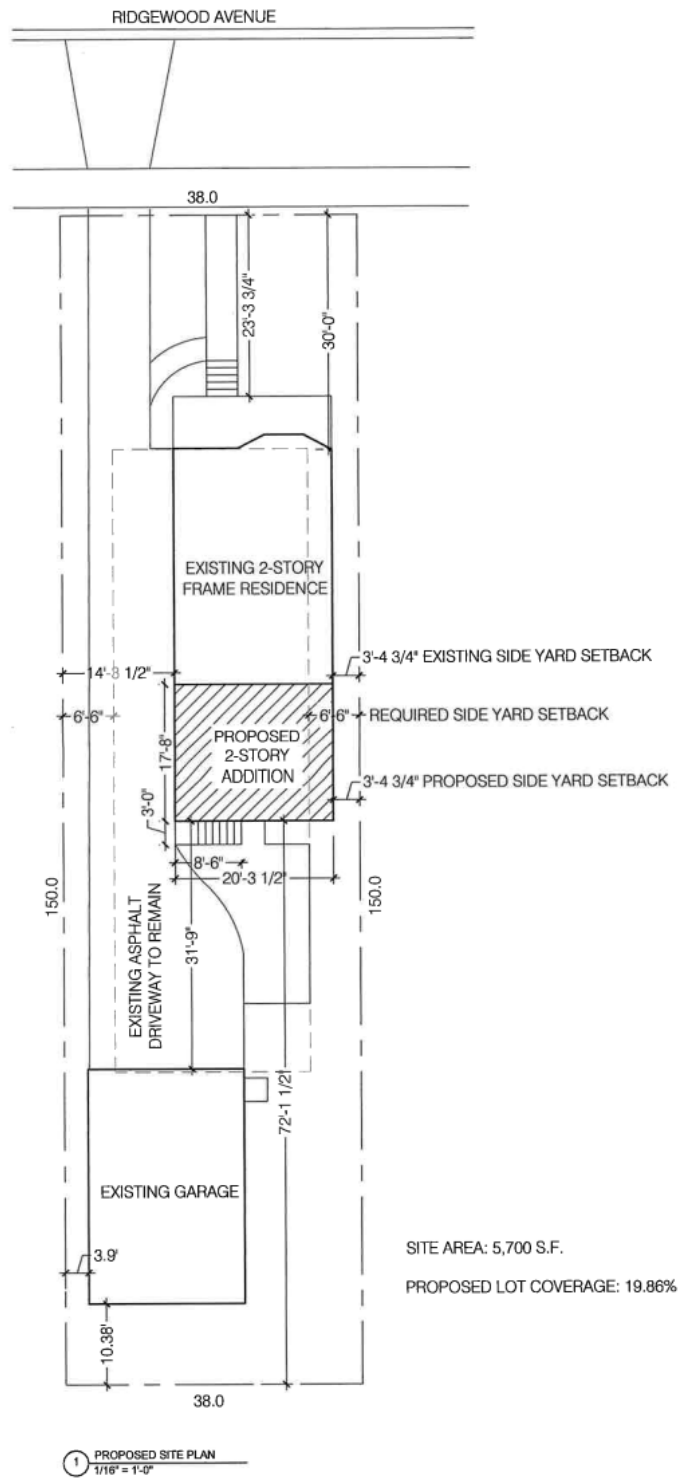
I. Adjournment

Member Jones made a motion to adjourn the meeting. Member Kelly seconded the motion and the motion passed by voice vote at 8:08 PM.

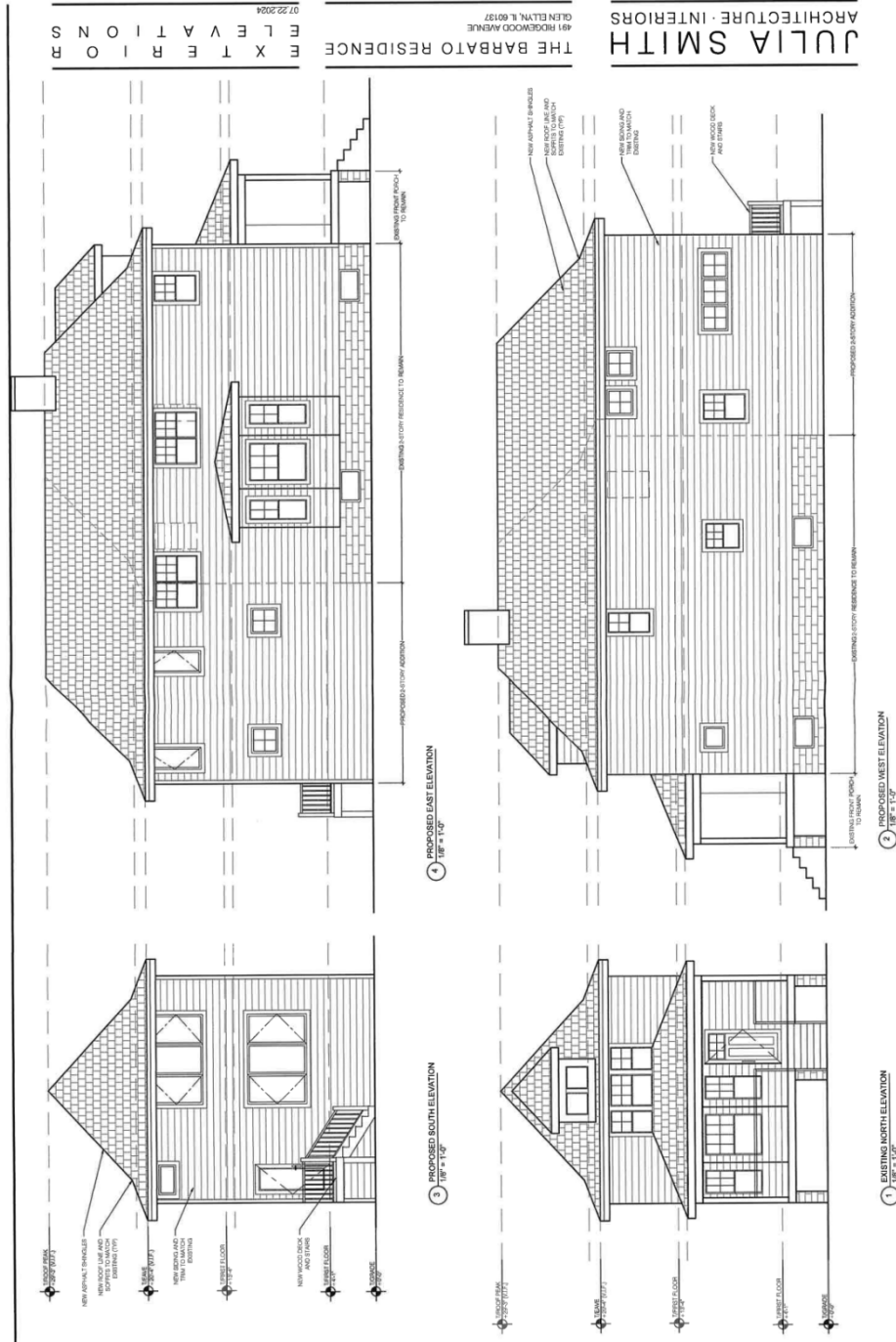
Ordinance # _____

Exhibit B

491 Ridgewood Avenue, Glen Ellyn, IL 60137



Ordinance # _____
 Exhibit C
 491 Ridgewood Avenue, Glen Ellyn, IL 60137



DRAFT MINUTES
Glen Ellyn Zoning Board of Appeals Meeting
Tuesday, September 10, 2024 at 7:00 PM
Glen Ellyn Civic Center
Galligan Board Room
535 Duane Street

A. Call to Order and Roll Call

Chairperson Constantino called the meeting to order at 7:04 PM and explained the advisory nature of the Zoning Board of Appeals (ZBA) and its process for deliberation and recommendation. He described the Public Hearing protocols and announced that the meeting was being recorded.

Roll was called.

Present: Chairperson Gregory Constantino, Members Matthew Jones, Peter Kelly and Craig Pavlich

Absent: Member Katie Crudele and Christiane McKnight

Also in attendance: Jennifer Henaghan, Community Development Director; Daniel Harper, Planning Manager; Anne Gould, Village Trustee and Julie Settles, Recording Secretary.

B. Public Comment (non-agenda items)

None

C. Approval of Minutes

Member Jones made a motion to approve the draft minutes of the August 13, 2024 ZBA meeting; seconded by Member Pavlich, the motion passed by voice vote.

D. New Business

1. Public Hearing – 491 Ridgewood Avenue

Member Pavlich moved to open the Public Hearing. Member Kelly seconded the motion and the motion passed by voice vote.

Staff Introduction

Sworn in, Daniel Harper, Planning Manager for the Village of Glen Ellyn, introduced the request: Zoning Variation from the Glen Ellyn Zoning Code as follows:

1. Section 10-4-1(L) to allow the construction of an addition to the home on a property less than 50 feet in width and less than 6,534 square feet in area in the R2 Residential District.

2. Section 10-8-6(B)(3) to allow the construction of an addition to the home on a property less than 50 feet in width and less than 6,534 square feet in area in the R2 Residential District.
3. Section 10-4-8(D)(3) to allow for a three foot and four inch (3'-4") interior side yard setback in lieu of the required six and one-half foot (6'-6") interior side yard setback.

Mr. Harper also gave the following variation history of the property. He stated that the Village Board approved zoning variations from Section 10-4-1(L), Section 10-8-6(B)(3) and Section 10-5-4(A)(2)(a) in December of 2020 to allow for the construction of a 600 square foot detached two-car garage on a property less than 50 feet in width and less than 6,534 square feet in area where a new detached garage would not be permitted and where the maximum permitted area for accessory structures in the required rear yard was 456 square feet.

Mr. Harper stated that the petitioners are requesting three (3) zoning variations cited above to allow for the construction of an approximately six-hundred and seventy-four (674) square-foot two-story addition to the rear of the existing single-family home located at 491 Ridgewood Avenue. The petitioners are proposing to remove an approximately two-hundred square foot mudroom, bathroom and deck located in the rear Page 10 of 37 of the structure and construct the addition in the rear of the structure once occupied by these areas. The proposed eastern interior side yard setback for the addition is three feet and four inches (3'-4") and would be consistent with the interior side yard setback of the existing home. The existing lot coverage, approximately 974 square feet, will increase to approximately 1,132 square feet, or 19.86 percent due to the 'bonus' 500 square feet for detached garages and 'bonus' 53 square feet for the existing front porch area that has a minimum depth of six feet and is open on at least two sides that do not count toward this total.

Mr. Harper stated the following approved neighboring variation requests:

487 Ridgewood Avenue – (1994) Variations from Minimum Lot Area, Lot Width, Side (3.5ft) and Corner Side Yard Setbacks to allow for the construction of an addition.

495 Ridgewood Avenue – (2011) Variations to allow for a 2.97' interior side yard setback in lieu of the required six and one-half foot (6'-6") interior side yard setback for a front porch addition.

499 Ridgewood Avenue – (1998) Variation from the minimum lot width and lot area to allow for the construction of an addition.

Mr. Harper stated that he received petitions from neighbors in favor of the variances and also received one email in favor. He stated that the ZBA should consider the testimony presented during the public hearing and review the written evidence presented as part of the petitioner's application packet. The ZBA should make findings of fact and determine if practical difficulty or a particular hardship exists and if the essential character of the neighborhood is maintained.

The ZBA may choose to make a recommendation to the Village Board for the approval, approval with conditions or denial of the variation to allow the construction of the proposed addition in accordance with Section 10-10-12 of the Glen Ellyn Zoning Code.

Member Jones asked that if the house was burned down and the petitioner came for a permit would they still need a variance due to the 38' lot width. Mr. Harper answered yes. Member Jones asked what the minimum width of the driveway be. Mr. Harper answered the width of the driveway is 9'.

Chairperson Constantino asked about the drainage. Mr. Harper answered when the petitioner did the two-car garage, they had to install a dry well.

Member Jones asked if the proposal won't exceed the 20% coverage max. Mr. Harper answered yes.

Petitioner Testimony

Sworn in, Cecil Barbato, resident of 491 Ridgewood Avenue. Glen Ellyn, IL who addressed the Board Members. Mr. Driscoll stated that he and his wife love the neighborhood and enjoy their American Foursquare home. In 2020 they came before the Commission for the garage. He stated this is their forever home and already made significant investments in the development and would like to continue to enjoy the results of those efforts. He stated the lot is 38 X 150 and in 1974 the Village changed the lot width to 66' which made the conforming lot became a legal non-conforming lot which became standard. He stated in 1989 there were further restrictions to define the size of buildable lots. This was done to combat giant, new construction homes on interior lots. He stated this unfairly penalized historic homes that add charm to the Village. In 2016 the Village walked back some restrictions that allowed for a detached garage and allowed for a class 1 addition. He stated it is an extremely narrow lot and the side-yard setback when applied to the letter of the law account for 34.2% of the lot width greatly reducing buildable area. The lot width further impacted vehicle access requirements due to the existence of a detached garage with the buildable width accommodating a 9' wide driveway. He stated they are not asking for a LCR increase because of the lot, they are asking to build a comfortable addition within the spirit of the Code. He stated in 1909 the average male height was 171cm and weight was 140lbs. Today the average male height is 177cm and weight is 199.8lbs. Due to this increase they are asking that this Commission allow for a 27.4% increase in the size of the home. He stated the Code is 13' allowed between structures and the distance for them is 15.25'. In 2021 they provided 125CF for storm water retention which was more than the required 69.37CF. He stated that 499, 487 and 495 Ridgewood were all granted side-yard setback relief in the past.

Member Jones stated that Village looks to keep affordable housing for first time home buyers in Glen Ellyn. He asked how much money the proposal is costing. He also asked if the petitioner was doing this to make money or will they stay in the neighborhood. Mr. Barbato answered the preliminary addition cost was \$300,000-400,000 and that they intend to stay in the home forever.

Sworn in, Tom Leonard, resident of 487 Ridgewood Avenue. He stated that he and his wife live adjacent to the Barbatos. He stated that over the past thirty-four years he's had the pleasure of witnessing the block evolve. He stated he is here to speak on behalf of his neighbors. He stated they are great neighbors and friends and they are committed to keeping Glen Ellyn the great home town that it is. The proposed variance will not only enhance their living space, but also contribute positively to the aesthetic of the entire block. The project will allow this young family to say for

the long term, preserving the stability of our community. He stated he urges the Board to approve this variance as it aligns with the values of maintain a strong cohesive and vibrant community.

Member Jones made a motion to adopt the “(Draft) Findings of Fact to Support a motion to recommend approval of zoning variation to allow the construction of an addition on property less than 50’ in width and for the addition to have an interior sideyard setback of 3’4” in the R2 district for the property located at 491 Ridgewood Avenue, Glen Ellyn, IL. Member Kelly seconded the motion. The motion passed unanimously on a roll call vote with four Members present voting “Yes”.

Member Jones stated he is in favor of the variance. He stated he lives at 463 Ridgewood and he knows his neighbors are also in favor. He stated if you look at 486 Phillips they are less than 3’ from the side yard setback and it doesn’t faze any of us. He stated Glen Ellyn does want affordable housing but in this area it is not possible.

Member Pavlich stated he is absolutely in favor of the proposal. He stated the petitioners are making sure the home stays consistent with the neighborhood.

Member Kelly stated the petitioner did a great job keeping the characteristics of the neighborhood and he’s inclined to say yes.

Chairperson Constantino stated he is in favor. He stated that present codes make these lots almost unbuildable so there is a definite hardship here. He stated there is no adverse effect on fire requirements, site lines are to remain the same and they are not doing it to make a profit so he’s in favor of granting.

Member Kelly made a motion to close the Public Hearing for 491 Ridgewood Avenue. Member Jones seconded the motion and the motion passed by voice vote.

Board Recommendation

Member Jones moved for the following:

Having considered the application of Cecil and Agatha Barbato, owners of the property located at 491 Ridgewood Avenue, Glen Ellyn, for a zoning variation from Section 10-4-8(D)2 to allow for zoning variations from

- 1. Section 10-4-1(L) to allow the construction of an addition to the home on a property less than 50 feet in width and less than 6,534 square feet in area in the R2 Residential District.**
- 2. Section 10-8-6(B)(3) to allow the construction of an addition to the home on a property less than 50 feet in width and less than 6,534 square feet in area in the R2 Residential District.**
- 3. Section 10-4-8(D)(3) to allow for a three foot and four inch (3’-4”) interior side yard setback in lieu of the required six and one-half foot (6’-6”) interior side yard setback.**

4. 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.

the Zoning Board of Appeals hereby adopts the findings of fact in the petitioners' application packet and presented by the petitioners at the Zoning Board of Appeals public hearing conducted on September 10, 2024, as well as the findings included in the deliberations of the Zoning Board of Appeals and recommends APPROVAL.

Member Kelly seconded the motion. The motion passed unanimously on a roll call vote with four Members present voting "Yes": Constantino, Jones, Kelly and Pavlich.

E. Other Business

None.

F. Chairperson's Statement

None.

G. Village Board Trustee Report

Trustee Anne Gould stated the Village Board had a workshop about improvements on the Main Street garage. They also approved an art project for Pan Fish Park. The Village closed on the east side hotel parcel and the new owner has 180 days to demolish the building. She stated the Board did not vote in favor on the zoning text amendment where hens would be allowed. Member Jones asked if any Board members were in favor. Trustee Gould answered that two members were in favor. Member Jones asked if anyone can legally challenge the vote. Trustee Gould stated she didn't know.

H. Staff Report

Mr. Harper stated there will be two cases being presented at the October ZBA meeting. He stated tomorrow the AAC has two items to discuss. One being a walk up ATM and the other at 580 Duane St. The Plan Commission will have a proposed expansion of parking area at Glenbard West, a resurface to a parking lot with reduction of parking spaces and Marinella's where a pergola was built without a permit.

I. Adjournment

Member Jones made a motion to adjourn the meeting. Member Kelly seconded the motion and the motion passed by voice vote at 8:08 PM.

Respectfully submitted,

Julie Settles



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

Meeting 10/14/2024 7:00 PM
Department: Administration
Department Head: Paul Stephanides
Category: Resolution
Prepared By: Paul Stephanides

**AGENDA ITEM (ID
2024-701)**

DOC ID: 2024-701

Adopt Resolution 24-16, A Resolution Accepting the Public Improvements and a Bill of Sale Associated with the Apex 400 Development Located at 400 North Main Street (Village Attorney Stephanides)

Statement of the Issue:

The Apex 400 Development located at 400 North Main Street is a mixed-use development containing residential, commercial and parking components, including five (5) stories, 8,840 square feet of ground-floor commercial space, 107 dwelling units, a two (2) story parking garage consisting of 136 ground-level spaces and 136 above-ground spaces and accessory facilities and amenities. The public improvements constructed as part of the development set forth in the enclosed Bill of Sale have been completed and are ready for acceptance by the Village Board.

Analysis:

On November 12, 2018, the President and Board of Trustees adopted Ordinance No. 6640 which authorized approval of a Purchase and Sale Agreement with GSP Development, LLC and terminated an Easement Agreement concerning property commonly known as the South Main Parking Lot located at 418 North Main Street in the Village of Glen Ellyn ("Village"). The President and Board of Trustees on January 28, 2019, adopted Ordinance No. 6671 which approved a Redevelopment Agreement for 400 and 418-424 North Main Street ("Subject Property") between the Village ("Village") and GSP Development, LLC.

The President and Board of Trustees on January 28, 2019, adopted Ordinance No. 6672 which approved a Special Use Permit for Preliminary Planned Unit Development and the Exterior Appearance of a Mixed-Use Development known as Apex 400 at the Subject Property. The President and Board of Trustees on January 28, 2019, adopted Ordinance No. 6690 granting approval of the Final Planned Unit Development Plans for the Subject Property. The Village and GSP Development, LLC entered into a First Amendment to the Annexation and Development Agreement for the Subject Property on June 4, 2020, which was approved by the President and Board of Trustees pursuant to Ordinance No. 6778 on April 13, 2020. Apex 400 LLC ("Apex 400") succeeded as the developer of the Subject Property from GSP Development, LLC pursuant to a Transferee Assumption Agreement dated August 19, 2020.

The Village's Community Development Director approved a Plat of Consolidation of Apex 400

Consolidation, recorded as document R2020-096305 by the DuPage County Recorder on August 28, 2020. On November 8, 2021, the President and Board of Trustees adopted Ordinance No. 6853 which approved the Preliminary and Final Planned Unit Development Plans for the development known as Apex 400 at the Subject Property. The Village and Apex 400 entered into a Second Amendment to the Annexation and Development Agreement for the Subject Property on July 30, 2021, which was approved pursuant to Ordinance No. 6891 adopted by the President and Board of Trustees on July 26, 2021.

Apex 400 LLC was required to construct certain public improvements at the Subject Property pursuant to the Redevelopment Agreement and the First and Second Amendments to the Redevelopment Agreement. Apex 400 has requested that the Village accept the public improvements it has completed as referenced in the enclosed Bill of Sale. The Village Engineer has determined that the required public improvements have been completed. The improvements include a storm sewer system for the development, street improvements and streetscape upgrades, which include sidewalks, planters, trees and street lighting. With this approval, the certificate of occupancy for the building will be issued and the Village can then accept the deed for the public parking on the first floor.

Budget Impact:

No budget impact.

Contribution to Strategic Plan

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

Strategic Priority: Development; **Initiative:** Successful growth, development, annexation business retention, **Actions:** Consider annexation opportunities to increase the tax base, control future development, share costs of infrastructure, and provide and protect a high quality of life for neighborhoods.

Action Requested:

Adopt the Resolution.

Attachments:

1. Resolution - Public Improvements
2. Bill of Sale



Village of Glen Ellyn

Resolution No. 24-xx

**A Resolution Accepting the Public Improvements and
A Bill of Sale Associated with the Apex 400 Development
Located at 400 North Main Street**

**Adopted by the
President and the Board of Trustees
Of the Village of Glen Ellyn
DuPage County, Illinois
This _____ Day of _____, 2024.**

Resolution No. 24-xx

**A Resolution Accepting the Public Improvements and
A Bill of Sale Associated with the Apex 400 Development
Located at 400 North Main Street**

WHEREAS, on November 12, 2018, the President and Board of Trustees adopted Ordinance No. 6640 which authorized approval of a Purchase and Sale Agreement with GSP Development, LLC and terminated an Easement Agreement concerning property commonly known as the South Main Parking Lot located at 418 North Main Street in the Village of Glen Ellyn (“Village”); and

WHEREAS, the President and Board of Trustees on January 28, 2019, adopted Ordinance No. 6671 which approved a Redevelopment Agreement for 400 and 418-424 North Main Street (“Subject Property”) between the Village (“Village”) and GSP Development, LLC; and

WHEREAS, the President and Board of Trustees on January 28, 2019, adopted Ordinance No. 6672 which approved a Special Use Permit for Preliminary Planned Unit Development and the Exterior Appearance of a Mixed-Use Development known as Apex 400 at the Subject Property; and

WHEREAS, the President and Board of Trustees on January 28, 2019, adopted Ordinance No. 6690 granting approval of the Final Planned Unit Development Plans for the Subject Property; and

WHEREAS, the Village and GSP Development, LLC entered into a First Amendment to the Annexation and Development Agreement for the Subject Property on June 4, 2020, which was approved by the President and Board of Trustees pursuant to Ordinance No. 6778 on April 13, 2020; and

WHEREAS, Apex 400 LLC (“Apex 400”) succeeded as the developer of the Subject Property from GSP Development, LLC pursuant to a Transferee Assumption Agreement dated August 19, 2020; and

WHEREAS, the Village’s Community Development Director approved a Plat of Consolidation of Apex 400 Consolidation, recorded as document R2020-096305 by the DuPage County Recorder on August 28, 2020; and

WHEREAS, on November 8, 2021, the President and Board of Trustees adopted Ordinance No. 6853 which approved the Preliminary and Final Planned Unit Development Plans for the development known as Apex 400 at the Subject Property; and

WHEREAS, the Village and Apex 400 entered into a Second Amendment to the Annexation and Development Agreement for the Subject Property on July 30, 2021, which was approved pursuant to Ordinance No. 6891 adopted by the President and Board of Trustees on July 26, 2021; and

WHEREAS, Apex 400 was required to construct certain public improvements at the Subject Property pursuant to the Redevelopment Agreement and the First and Second Amendments to the Redevelopment Agreement; and

WHEREAS, Apex 400 has requested that the Village accept the public improvements completed by the Developer as referenced in the Bill of Sale attached hereto and incorporated herein by reference; and

WHEREAS, the Village Engineer has determined that the public improvements required to be constructed or installed in connection with the Subject Property referenced in the Bill of Sale have been completed; and

WHEREAS, "as-built" plans have been received which indicate the location, dimensions, materials, and other information required by the Village Engineer to establish that the construction of the public improvements have been completed and may be transferred to the Village free and clear of all liens and encumbrances; and

WHEREAS, Apex 400 will transfer and deliver the public improvements to the Village pursuant to the Bill of Sale by which it will sell, convey, and transfer to the Village the public improvements referenced therein constructed by the Developer; and

WHEREAS, as the required public improvements have been completed and certified by the Village Engineer, the President and Board of Trustees deem it to be in the best interest of the Village to approve and accept the public improvements; and

WHEREAS, performance security in the amount of ten percent (10%) of the actual cost of the public improvements has been posted by the Developer in the form of a letter to credit to ensure the satisfactory performance of the improvements as required by Section 11-5-2 of the Village's Subdivision Regulations Code and the Redevelopment Agreement, as amended, for one (1) year following their acceptance.

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

Section 1. Findings and Conclusions Incorporated. The findings of fact and conclusions set forth above are hereby adopted by the President and Board of Trustees as the findings of fact and conclusions of the corporate authorities of the Village of Glen Ellyn and are incorporated herein as though fully set forth.

Section 2. Approval and Acceptance of Public Improvements. The President and Board of Trustees approve and accept the public improvements constructed by Apex 400 LLC as required by the Redevelopment Agreement, as amended, pursuant to the Bill of Sale attached hereto.

Section 3. Severability and Repeal of Inconsistent Ordinances, Resolutions and Motions. If any section, paragraph, clause, or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Resolution. All ordinances, resolutions and motion in conflict herewith are hereby repealed to the extent of such conflict.

Section 4. Effective Date. This Resolution shall be in full force and effect upon its passage and approval as provided by law.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

Passed by the President and Board of Trustees of the Village of Glen Ellyn, Illinois, this 14th day of October, 2024.

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

Approved by the Village President of the Village of Glen Ellyn, Illinois this _____ day of October, 2024.

Mark Senak, Village President

ATTEST

Caren Cosby, Village Clerk

BILL OF SALE

The undersigned, Apex 400 LLC (hereinafter referred to as the “Seller”), an Illinois limited liability company having its principal place of business at 101 Church Street, Suite 17, Los Gatos, California, in consideration of One Dollar (\$1.00), receipt whereof is hereby acknowledged, does hereby sell, assign, transfer, and set over to buyer, the Village of Glen Ellyn (hereinafter referred to as the “Village”), an Illinois home rule municipal corporation, the following described personal property that is part of the development commonly known as Apex 400 located at 400 N. Main Street, Glen Ellyn, Illinois, as developed by the Seller in the Village of Glen Ellyn, and located at or near 400 N. Main Street, Glen Ellyn, Illinois (hereinafter referred to as the “Public Improvements”), to wit:

1. The storm sewer system, including, but not limited to, storm sewer lines, laterals, catch basins, inlets, manholes, frames, grates, and all structures appurtenant thereto;
2. All street improvements, including, but not limited to, curb, pavement, and all structures appurtenant thereto; and
3. All streetscaping improvements, including, but not limited to sidewalks, planters, trees, street lighting and all structures appurtenant thereto.

The Seller assigns to the Village all outstanding warranties and guaranties by any of its contactors and/or subcontractors with respect to the Public Improvements conveyed pursuant to this Bill of Sale.

The Seller hereby represents and warrants to the Village that (a) the Seller is the absolute owner of said Public Improvements, (b) said Public Improvements are free and clear of all liens, charges and encumbrances, and (c) that Seller has full right, power and authority to sell said Public Improvements and to make this Bill of Sale to be signed and sealed in its name by its officers thereunto duly authorized the 4th day of October, 2024.

APEX 400 LLC

By: Crann Management LLC,
Manager

By: _____
Ryan J. Maas, Manager

ATTEST:

Lawrence S. Kuechler



**Glen Ellyn Village
Board**

535 Duane Street
Glen Ellyn, IL 60137

Meeting 10/14/2024 7:00 PM
Department: Community Development
Department Head: Jennifer Henaghan
Category: Agreement
Prepared By: Daniel Harper

**AGENDA ITEM (ID
2024-699)**

DOC ID: 2024-699

Adopt Ordinance 7132, An Ordinance Approving an Annexation and Development Agreement for the Property Located at 21W466 Acorn Avenue, Glen Ellyn, Illinois 60137, and Authorizing its Execution

Statement of the Issue:

Richard Hseuh, Allison Rosado, David Balogh and Sylvia Balogh ("Petitioners") are the owners of the property located at 21W466 Acorn Avenue, Glen Ellyn, Illinois 60137 ("Property") and have petitioned the Village President and Board Trustees for approval of an Annexation Agreement so that their property can be incorporated into the Village and be connected to the Village's water main and waste water lines. The Property is located on the north side of Acorn Avenue, east of Cumnor Avenue. The Property is contiguous to the Village limits by way of the Illinois Prairie Path located to the north of the property. Notice of the public hearing to consider the Annexation Agreement for the Property was published in the Daily Herald on September 26, 2024 as required by state statute. The certificate of publication is attached as well as the Amended Petition for Annexation filed by the Petitioners.

Analysis:

The Petitioners seek to develop the Property by subdividing it into two new single-family lots. The Petitioners propose to construct, at their own expense, an extension of the water main and waste water lines that are currently located west of the property on Cumnor Avenue. The Petitioners will pay all standard permit and connection fees as applicable to make the utility connections. In the event that future property owners wish to connect to the lines upon annexation, the Village would seek recapture payments to reimburse the Petitioners for the extension of the lines. This would be done pursuant to a future recapture agreement between the Petitioners and the Village.

The Glen Ellyn Comprehensive plan has identified the area where the Property is located as a future annexation area and property does fall into Glen Ellyn's Planning Jurisdiction. When annexed and subdivided, the Property will be given new Village addresses of 948 and 952 Acorn Avenue and will be rezoned R2 Single Family Residential District, consistent with the surrounding incorporated properties. Section 10-3-3 of the Zoning Code allows the Community Development Director to automatically designate this classification without a public hearing.

Budget Impact:

The estimated impact on the Village budget would be minimal.

Contribution to Strategic Plan

The annexation of this property would be consistent with the Strategic Plan: **Priority:** Development, **Initiative:** Successful growth, development, annexation, and business retention, **Action:** Consider annexation opportunities to increase the tax base, control future development, share costs of infrastructure, and provide and protect high quality of life for neighborhoods.

Action Requested:

Adopt the Ordinance approving the Annexation Agreement.

Attachments:

1. Ordinance - Annexation Agreement
2. Annexation Agreement
3. Amended Petition for Annexation
4. Certificate of Publication



Village Of Glen Ellyn

Ordinance No. 7132

**An Ordinance Approving an Annexation and Development Agreement
for the Property Located at 21W466 Acorn Avenue,
Glen Ellyn, Illinois, and Authorizing its Execution**

**Adopted by the
President and the Board of Trustees
of the Village of Glen Ellyn
DuPage County, Illinois
This 14th Day of October, 2024.**

Published in pamphlet form by the authority of the
President and Board of Trustees of the Village of
Glen Ellyn, DuPage County, Illinois, this _____
day of _____, 2024.

Ordinance No. 7132

**An Ordinance Approving an Annexation and Development Agreement
for the Property Located at 21W466 Acorn Avenue,
Glen Ellyn, Illinois 60137, and Authorizing its Execution**

WHEREAS, Richard Hsueh, Allison Rosado, David Balogh and Sylvia Balogh (collectively referred to as the “Owners”) are the owners of the property located at 21W466 Acorn Avenue, Glen Ellyn, Illinois (“Property”), and have petitioned the Village President and Board of Trustees of the Village of Glen Ellyn (“Village”) for approval of an Annexation Agreement; and

WHEREAS, the Owners acquired the Property on October 3, 2024, from Dale A. Melin and Sharon A. Melin; and

WHEREAS, Dale A. Melin and Sharon A. Melin filed a Petition for Annexation with the Village on September 13, 2024; and

WHEREAS, the Owners filed an Amended Petition for Annexation with the Village on October 9, 2024; and

WHEREAS, the legal description of the Property is set forth in the attached Exhibit A and the proposed addresses for the Property upon annexation to the Village are 948 and 952 Acorn Avenue, Glen Ellyn, Illinois; and

WHEREAS, the Village and the Owners have agreed to an Annexation Agreement in substantially the form attached hereto; and

WHEREAS, the Property is not within the corporate limits of any municipality and is contiguous to the Village; and

WHEREAS, pursuant to a notice published in The Daily Herald on September 26, 2024, as statutorily required pursuant to Section 11-15.1-3 of the Illinois Municipal Code, 65 ILCS 5/11-15.1-3, a public hearing was held on the Annexation Agreement on October 14, 2024; and

WHEREAS, the public hearing was held not less than fifteen (15) nor more than thirty (30) days prior to the publication of the notice; and

WHEREAS, the Village President and Board of Trustees deem it to be in the best interest of the Village to enter into the Annexation Agreement attached hereto.

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

Section 1. Recitals Incorporated. The foregoing recitals and all exhibits attached to this Ordinance are incorporated as though fully set forth in this Section 1.

Section 2. Authority to Execute the Annexation Agreement. The Village President is authorized and directed to execute the Annexation Agreement in substantially the form attached hereto and the Village Clerk is authorized and directed to attest the signature of the Village President.

Section 3. Recording of Annexation Agreement. The Annexation Agreement shall be recorded with the Office of the DuPage County Recorder of Deeds after its execution by all parties at the Owners' expense.

Section 4. Severability and Repeal of Inconsistent Ordinances. If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Ordinance. All ordinances in conflict herewith are hereby repealed to the extent of such conflict.

Section 5. Effective Date. This Ordinance shall be in full force and effect from and after the passage, approval, and publication in pamphlet form.

[Remainder of Page Intentionally left blank]

Passed by the President and Board of Trustees of the Village of Glen Ellyn, Illinois this
14th day of October 2024.

Voting	Ayes	Nays	Abstain	Absent
Fasules				
Gould				
Thompson				
Kalinich				
Simon				
Christiansen				
Senak				

Approved by the Village President of the Village of Glen Ellyn, Illinois this _____ day
of October, 2024.

Mark Senak, Village President

ATTEST

Caren Cosby, Village Clerk

EXHIBIT A

Legal Description

PARCEL 1

LOT 5 (ECEPT THE EAST 100 FEET MEASURED ON THE SOUTH LINE PARELLEL WITH THE EAST LINE) IN GLEN OAK, BEING A SUBDIVITION IN THE SOUTH HALF OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JANURARY 13, 1913 AS DOCUMENT 110577, DUPAGE COUNTY ILLINOIS.

PARCEL 2

THAT PART OF VACATED GOLF AVENUE LYING NORTH OF THE NORTH LINE OF ACORN AVENUE AND LAYING SOUTH OF THE SOUTH RIGH OF FOMER CHICAGO, AURORA AND ELGIN ROAILROAD RIGHT OF WAY IN GLEN OAK, BEING A SUBDIVISION IN THE SOUTH HALF OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINICPAL MERIDIAN, ACCORDING TO THE PLAT THEROF RECORDED JANURARY 13, 1913 AS DOCUMENT 110577, IN DUPAGE COUNTY, ILLINOIS.

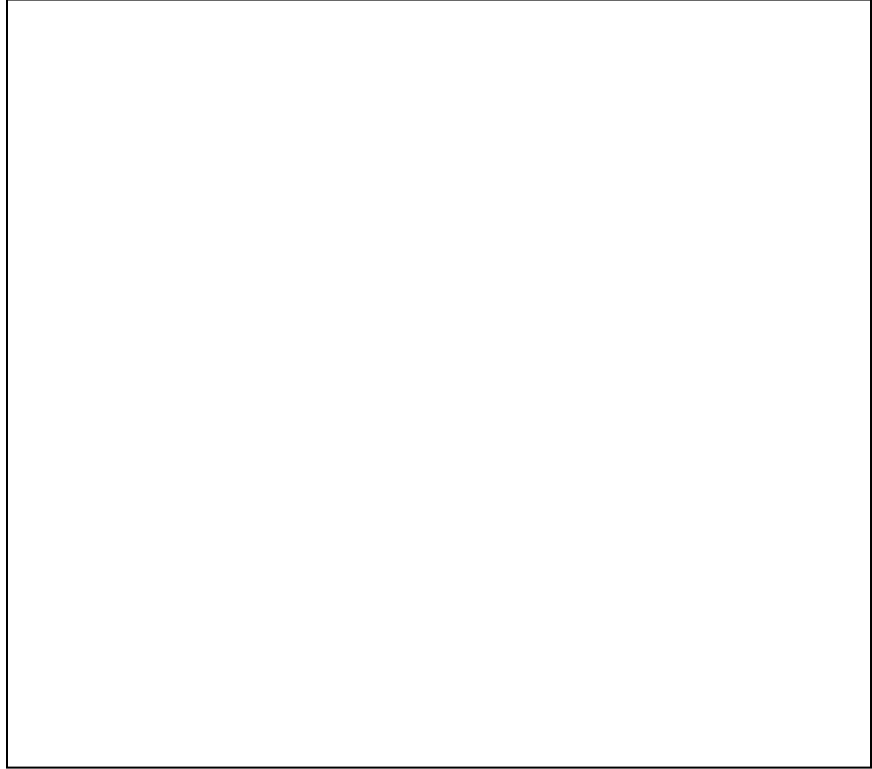
P.I.N. 05-12-305-017

This Document prepared by:

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

After recording return to:

Village of Glen Ellyn
535 Duane Street
Glen Ellyn, IL 60137
ATTN: Village Clerk



This space for Recorder's use only

ANNEXATION AND DEVELOPMENT AGREEMENT

21W466 ACORN AVENUE, GLEN ELLYN ILLINIOS 60137

ANNEXATION AND DEVELOPMENT AGREEMENT

THIS ANNEXATION AND DEVELOPMENT AGREEMENT (hereinafter referred to as the “Agreement”) is made and entered into this _____ day of 2024, by, between, and among Richard Hsueh, Allison Rosado, David Balogh and Sylvia Balogh (hereinafter collectively referred to as the “Owners”), and the Village of Glen Ellyn, an Illinois home rule municipal corporation (hereinafter referred to as the “Village”). The Village and Owners are also collectively referred to as “Parties” and may also individually be referred to as a “Party.”

RECITALS

A. The Owners are the owners of one (1) parcel of land located on the northside of Acorn Avenue, commonly known as 21W466 Acorn Avenue, P.I.N. 05-12-305-017 and legally described in Exhibit A, attached hereto and incorporated herein by reference (hereinafter referred to as the “Property”). Prior to the execution of this Agreement, the Property is located in unincorporated Glen Ellyn and under the local government jurisdiction of Milton Township. The Property is currently contiguous to the Village and is made up of approximately 0.58 acres.

B. The Owners became the owners of the Property pursuant to a Warranty Deed executed by the previous owners of the Property, Dale A. Melin and Sharon A. Melin, dated October 3, 20-24 and recorded with the Office of the DuPage County Recorder of Deeds on October 7, 2024, as Document Number R2024-058747.

C. Dale A. Melin and Sharon A. Melin executed a Petition for Annexation on September 13, 2024, which was filed with the Village on September 13, 2024.

D. The Owners executed an Amended Petition for Annexation on October 9, 2024, which was filed with the Village on October 9, 2024, and is attached hereto and incorporated herein as Exhibit B.

E. The Property is currently improved with one single family home.

F. The Property has not been annexed to any other municipality.

G. The Village is an Illinois home rule municipal corporation having its principal office at 535 Duane Street, Glen Ellyn, Illinois 60137.

H. The Owners desire to annex the Property to the Village, pursuant to and in accordance with Section 7-1-8 of the Illinois Municipal Code, 65 ILCS 5/7-1-8, and agree to do all things necessary to assist in that process.

I. A public hearing to consider this Agreement was conducted on October 14, 2024, and public notice of the hearing was published in the *Daily Herald*, a newspaper published in the Village of Glen Ellyn, on September 26, 2024.

J. The Village has published, posted, and delivered all notices as required in Article VII of the Illinois Municipal Code, 65 ILCS 5/7-1-1 *et seq.*

K. The Owners have agreed that the Property will be zoned in accordance with the R2 Residential District regulations as set forth in Section 10-4-8 of the Glen Ellyn Zoning Code, as the same may be amended from time to time (“Zoning Code”), when it is annexed to the Village to allow the Property to be used for a single-family residential use in accordance with the terms and conditions of this Agreement.

L. The proposed addresses upon annexation to the Village for the Property are 948 and 952 Acorn Avenue, Glen Ellyn, Illinois.

M. The Owners shall subdivide and improve the property with the construction of two single-family residences in full conformance with the requirements of the Glen Ellyn Village Code including, but no limited to, sewer and water utility connections and public right-of-way improvements as further set forth in this Agreement.

O. All other matters, in addition to those specifically referred to above, which are included by this Agreement, have been considered by the Parties, and the development of the Property for the purposes permitted under the R2 Residential District regulations of the Zoning Code, all in accordance with the terms and conditions of this Agreement, will inure to the benefit and improvement of the Village by increasing the taxable value of the real property within the Village’s corporate limits, extending the corporate limits and jurisdiction of the Village to the limits of the Property, promoting the sound planning and development of the Village, and otherwise enhancing and promoting the general welfare of the Village residents and taxpayers.

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

1. Incorporation of Recitals. The Parties hereby confirm the truth and validity of the representations and recitations set forth in the foregoing recitals. The Parties further acknowledge that the same are material to this Agreement and are hereby incorporated into and made a part of this Agreement and the same shall continue for so long as this Agreement is in full force and effect.

2. Legal Conformance with Law. This Agreement is made pursuant to and in accordance with the provisions of the Glen Ellyn Village Code, and the Village’s home rule powers, as established in the Illinois Compiled Statutes and the Illinois Constitution.

3. Annexation. The Property is currently contiguous to the Village limits and shall be annexed to the Village prior to the issuance of any building permits or the commencement of any construction at the Property. To facilitate the annexation of the Property, in addition the Owners shall file with the Village a Plat of Annexation acceptable in form and content to the Village. Upon, but not before the Village’s receipt of the approved Plat of Annexation, the Village’s Corporate Authorities shall adopt a valid and binding Annexation Ordinance providing for the annexation of the Property and any adjacent rights-of-way to the Village pursuant to Section 7-1-8 of the Illinois Municipal Code, 65 ILCS 5/7-1-8. The Village Clerk shall then promptly cause the Annexation Ordinance, Plat of Annexation, and related documents to be recorded in the Office of the DuPage County Recorder at the Owners’ expense.

A. Should a court of competent jurisdiction determine that annexation of the

Property was defective because of the failure of the Parties to follow a procedural requirement constituting a valid precondition to proper annexation of the Property, the Parties, including the successors and assigns of the Owners, agree to promptly cause the Property to be reannexed to the Village in a manner that satisfies all procedural requirements.

B. Should a court of competent jurisdiction determine that annexation of the Property by the Village was without lawful authority (i.e., lack of contiguity), the Parties agree that this Agreement shall be deemed a Pre-Annexation Agreement authorized pursuant to 65 ILCS 5/11-15.1-1, as amended, and shall remain in full force and effect to the extent permitted by law. Thereafter, should the Property become contiguous to the Village, the Parties, including the successors and assigns of the Owners, agree to promptly take all necessary steps as may then be provided by law to cause the annexation of the Property to the Village.

4. Zoning. Contemporaneous with, or immediately following, the adoption of a valid and binding Annexation Ordinance, the Village's Community Development Director shall, without further hearing automatically zone the Property R2 Residential Zoning District in accordance with Section 10-3-3 of the Glen Ellyn Zoning Code. Upon annexation, any existing use of the Property that does not comply with the requirements of that zoning classification may continue to be used for such use subject to the Village's zoning provisions regarding nonconforming properties. Because the zoning category to be granted for the Property shall automatically be granted pursuant to Section 10-3-3 of the Village's Zoning Code, the process under which this Agreement was entered into did not include a public hearing before the Glen Ellyn Plan Commission. The zoning category for the Property shall automatically be established and the designation will appear in the next published version of the Village's Zoning Map.

5. Development of Property.

A. Subdivision of Property. The Owners have submitted to the Village a Plat of Subdivision for a two-lot subdivision for the Property, a copy of which is attached hereto and incorporated herein as Exhibit C (hereinafter referred to as the "Plat"). The Property shall be developed in substantial conformance with the Plat with not more than two (2) lots.

B. Village Codes/Requirements of Law. The Property shall be subject to the regulations and provisions set forth in the Village's Zoning Code, Subdivision Regulations Code, Building Code, and all other applicable statutes, ordinances, codes, rules and regulations pertaining to the development of the Property, including the statutes, ordinances, codes, rules, and regulations of any other governmental entity with regulatory control over the Property now in force and effect, or that may be in full force and effect, and as may be amended from time to time, except as otherwise modified or varied pursuant to the terms of this Agreement (collectively, all federal, state, regional, local or Village statutes, codes, ordinances, rules and regulations are hereinafter referred to as "Requirements of Law").

C. Utilities and Public Improvements. As a condition of this Agreement, The Owners will connect to the Village utilities set forth below to service the Property. Any connection of these Village utilities must be performed in accordance with the Village's Subdivision Regulations Code, and such extension and improvements are the sole responsibility of Owners.

- i. Water Service.
 - a. The Village represents and warrants to Owners that it owns and operates a water distribution system within the Village for water distribution.
 - b. Owners represent and warrant to the Village that they have determined that the existing Village water distribution system has sufficient line and service capacity to provide and will provide adequate potable and fire flow water to Property to meet its needs and will undertake any Village water system improvements required to serve the Property at its own expense.
 - c. At their own expense, the Owners shall construct the water system extension to connect to the existing water main along Cumnor Avenue. The Owners shall coordinate with the Village to provide for the inspection of water service lines during the development of the Property.
 - d. The Village represents that the water distribution system of the Village currently has sufficient capacity to service the Property with potable water for domestic water consumption and fire protection flow if the Property is developed in accordance with this Agreement. Following acceptance by the Village of the public improvements constructed within the Property, to the Village shall maintain said water distribution system to the Property. The Village shall cooperate with the Owners in obtaining such permits as may be required by both federal and state law, including, without limitation, the Illinois Environmental Protection Act, 415 ILCS 5/1 *et seq.*, to permit the Property to be served with potable water and fire protection flow. Upon this completion and approval, the Village shall accept dedication of, and thereafter maintain, all primary water lines constructed by the Owners pursuant to the applicable provisions of the Village's Subdivision Regulations and other applicable codes and ordinances of the Village.
- ii. Sanitary Sewer Facilities.
 - a. The Village represents and warrants to Owners that it owns and operates a sanitary sewer collection system within the Village for conveyance of wastewater to the Glenbard Wastewater Authority.
 - b. Owners represent and warrant to the Village that they have determined that the existing Village wastewater collection and conveyance system has sufficient capacity to provide and will provide sanitary sewer service to the Property to meet its needs and will undertake any Village wastewater collection and conveyance

system improvements required to serve the property at its own expense.

- c. At their own expense, the Owners shall construct a sanitary sewer extension to connect to the existing sanitary sewer system along Cumnor Avenue. The Owners shall coordinate with the Village to provide for the inspection of sanitary sewer lines during the development of the Property.

- iii. Sidewalks and Parkway Trees. The Developer shall, at its sole cost and expense, construct and install: (i) street lighting as required by the Village Engineer; and (ii) a public sidewalk in all rights-of-way adjacent to the Property. The Owners shall cause the installation of parkway trees on the north side of the Acorn Avenue right-of-way in substantial conformance with the applicable provisions of the Village's Subdivision Regulations Code and all other applicable provisions of the Village Code. Notwithstanding anything contained herein or in any Village ordinance, rule, or regulation to the contrary, parkway trees to be installed at the Property pursuant to the applicable provisions of the Village's Subdivision Regulations Code and other applicable provisions of the Village Code shall be installed and completed on an individual built-out basis for each lot and structure constructed thereon and need not be installed or completed at the same time by the Owners. The Owners shall also submit a planting plan with the proposed location, size, and species of parkway trees for the Village's approval when building permits are applied for each lot. The Village shall be notified of any activities in the public rights-of-way to schedule and conduct necessary inspections.

6. Recapture Agreement

A. The Village Board finds that the public improvements required to be installed by the owners may be used for the benefit of property not contained within the proposed annexation and subdivision.

B. The owners are desirous of entering into a contract to provide for collection of fees pursuant to the provisions of 65 ILCS 5/9-5-1 *et seq.* which shall describe the property or properties reasonable expected to benefit from the facilities required to be constructed and which shall specify the amount or proportion of the cost of facilities which are incurred primarily for the benefit of that property or properties.

C. The Village and owners shall enter into a recapture agreement upon approval of annexation of the Property.

7. Dedication of Public Improvements.

A. The Owners shall dedicate the public improvements located in the public right-

of-way including the water service lines from the water main up to and including the buffalo-box at or near the property lines, and parkway trees that will be maintained by the Village (hereinafter referred to as the “Dedicated Improvements”).

B. The Owners shall notify the Village Engineer when they believe all the Dedicated Improvements to be dedicated have been fully and properly completed in compliance with the Requirements of Law, including Section 11-5-3 of the Village’s Subdivision Regulations Code and this Agreement, and shall request final inspection, approval, and acceptance of the Dedicated Improvements by the Village. Such notification shall be given far enough in advance to allow the Village Engineer time to inspect the Dedicated Improvements and to prepare a punch list of items requiring repair or correction. The Owners shall promptly make all necessary repairs and corrections as specified on the punch list. The Village shall not be required to approve or accept any portion of the Dedicated Improvements until all of the Dedicated Improvements, including punch list items, have been fully and properly completed.

C. Upon satisfactory completion of the Dedicated Improvements, including all punch list items, the Village Engineer will submit a recommendation on the Dedicated Improvements to the Village Board, and the Village Board will take action on that recommendation. Upon the approval of, and prior to the acceptance of, the Dedicated Improvements to be accepted by the Village pursuant to this Agreement, the Owners shall execute, or cause to be executed, such documents as the Village shall request to transfer ownership of the Dedicated Improvements to, and evidence ownership of such Dedicated Improvements, to the Village, free and clear of all liens, claims, encumbrances, and restrictions, unless otherwise approved by the Village in writing. The Owners shall, at the same time, grant, or cause to be granted, to the Village all such insured easements or other property rights as the Village may require to install, operate, maintain, service, repair, and replace the Dedicated Improvements that have not been previously granted to the Village, free and clear of all liens, claims, encumbrances, and restrictions, unless otherwise approved by the Village in writing.

D. Neither the execution of this Agreement nor the approval or recordation of the Subdivision Plat shall constitute acceptance by the Village of any public facilities that are depicted as “dedicated” on the Final Plat.

8. Fees, Charges, Donations and Contributions.

A. Standard Fees and Charges. The Village shall impose and collect from the Developer, and its respective employees, contractors, sub-contractors, and agents the customary permit, license, tap-on, connection, and user fees and charges in such amounts or at such rates as are generally applied throughout the Village.

B. Land Donation and Cash Contributions. At the time of issuance of permits for the additional new single-family home on the property (the second developed single-family home), the Developer or builder shall be required to pay the amounts listed below to the Village:

Glen Ellyn Library	Per new single-family home	\$850.92
Glen Ellyn Park District	Per new two-bedroom home	\$3,328.05
	Per new three-bedroom home	\$4,783.35
	Per new four-bedroom home	\$6,210.60
	Per new five-bedroom home	\$6,220.50
School District 41	Per new three-bedroom home	\$3,010.00
	Per new four-bedroom home	\$4,692.00
	Per new five-bedroom home	\$3,456.00
School District 87	Per new two-bedroom home	\$135.55
	Per new three-bedroom home	\$962.38
	Per new four-bedroom home	\$2,053.52
	Per new five-bedroom home	\$1,436.79
Glen Ellyn Fire Company	Per new single-family home	\$1,500.00

C. Payment of Village Consulting Fees. The Developer shall pay all reasonable professional consulting and administration fees incurred by the Village to process the Developer's requests for subdivision and zoning of the Property, which fees may, without limitation, include all engineering, surveying, and legal fees incurred by the Village pertaining to the review of the Developer's plans and specifications for the Property, the negotiation and preparation of this Agreement, delivery and publication of notices, administrative fees to conduct public meetings and public hearings, recordation fees, and fees related to inspecting development of the Property. Such fees shall be billed based on the regular hourly billing rate normally charged by such professionals and paid by the Village. The Developer has deposited the sum of \$1,500 with the Village to be held in escrow and from time to time drawn on by the Village to pay for all Village consultants, recording fees and any other out-of-pocket fees pertaining to the development of the property. The Developer shall replenish the escrow amount to its original deposit amount when the Village provides notice that the balance is at or below \$300. The Village's consultants shall include, without limitation, the Village's consulting engineer, consulting planner, surveyor, attorney, and transcriber.

D. Building Permit Fees. The Developer shall pay any and all Village fees and deposits in effect at the time of building permit applications, including, but not limited to, all water and sanitary main connection and inspection fees, water meter, water valve and all other associated costs, fees, and deposits.

9. Security Instruments.

A. In lieu of any applicable provisions of the Village Code to the contrary, the Owners or builder shall deposit with the Village for the development of the Property, and the Village will accept, irrevocable letters of credit (hereinafter referred to as "Security Instruments") from reputable banks or savings and loan associations to guarantee construction

and maintenance of all Public Improvements and Dedicated Improvements, to be constructed by the Owners or builder as a part of the development of the Property. Each Security Instrument shall be in an amount equal to 125% of the Owner's engineer's estimate of construction costs as approved by the Village Engineer. All such Security Instruments shall be substantially in the form of Exhibit D attached to this Agreement.

B. Each Security Instrument shall be effective for not less than one (1) year from the date of issuance, and Owners may substitute for, renew, or extend the same from time to time, with the approval of the Village, until the Public Improvements are completed. The Owners shall renew or replace each Security Instrument not less than 30 days prior to its expiration in the event the Public Improvements have not then been completed and accepted by the Village as set forth in Section 6 of this Agreement. All Security Instruments shall require not less than 60 days written notice to the Village by the issuer prior to the expiration of the Security Instrument, and no Security Instrument shall expire without such prior written notice having been duly given.

C. Until the amount of the Security Instruments are sufficient to guarantee the completion of any incomplete, unacceptable, or defective Public Improvements, the Village may withhold the issuance of any building permits or certificates of occupancy. The Community Development Director may however, at their discretion allow a temporary occupancy permit to be issued if the incomplete items do not pose a hazard to the public health or safety as determined by the Village. The Village Engineer may from time to time approve a reduction or reductions in the Security Instruments by an amount not in excess of 90% of the value certified by the Owner's Engineer of the completed work so long as the balance remaining in the Security Instruments is at least equal to 125% of the cost to complete the remaining Public Improvements for the Property, plus retention for completed work and inspection and testing fees for the Village to inspect the Public Improvements remaining to be completed. The Security Instruments for the Public Improvements for the Property shall be deposited with the Village prior to the issuance of any building permit for the property. The 10% maintenance guarantee amount required to be deposited under Chapter 5 of the Subdivision Regulations Ordinance shall be in the form of the Security Instruments. The entirety of the Security Instruments shall be released promptly following the satisfactory completion of the maintenance period as set forth in Chapter 5 of the Subdivision Regulations Ordinance.

10. Miscellaneous Provisions.

A. Existing water wells and septic systems must be permanently sealed and abandoned in accordance with Village, County, and State requirements.

B. From and after the date of annexation, the property shall be used and maintained in accordance with and pursuant to the Village Code of Glen Ellyn, including the applicable Building Codes, Subdivision Regulations Code and Zoning Code contained therein.

C. Other Fees – In addition to other fees provided herein, the Owners shall pay:

(i) An annexation fee of \$250.00.

- (ii) Village out-of-pocket expenses to process subdivision and annexation requests.
- (iii) Standard building permit and utility connection fees and deposits.
- (iv) All other applicable fees.

D. Fire Protection. The Property is currently located within the boundaries of Village Special Service Area Number 18, otherwise known as the North Glen Ellyn Fire Protection Special Service Area (“SSA 18”). SSA 18 imposes a special tax on unincorporated properties for fire protection services provided by the Glen Ellyn Volunteer Fire Company. At such time that the Property is annexed to the Village, the Property shall be removed from SSA 18 and shall no longer pay the SSA tax and shall be assessed a monthly fee for fire service provided by the Village.

11. Village Address. Upon annexation to the Village, the address of the properties resulting from the two-lot subdivision shall be given Village of Glen Ellyn addresses.

12. Term. The term of this Agreement will be twenty (20) years from the date of execution hereof, which will be deemed to become effective on the date hereof pursuant to 65 ILCS 5/11-15.1-5.

13. Annexation Agreement Extension. At the option of the Village, the Village may extend this Annexation Agreement at its conclusion for an additional period of up to twenty (20) years for a portion, or all, of the Property. If the Village wishes to exercise this option, it shall do so in writing not earlier than two (2) years before the expiration of this Agreement, nor later than three months prior to this Agreement’s initial termination date. Notice shall be sent in writing to: (i) that entity that has paid the real estate property taxes during one of the last two years for the Property or that portion of the Property for which the Village wishes to extend this Agreement; or (ii) to the record title holder of the Property or that portion of the Property for which the Village wishes to extend this Agreement. If the Village determines in its sole and absolute discretion to extend the term of this Agreement, the Village may do so whether the Property, or any portion of the Property, has been annexed to the Village. The Village may only extend the term of this Agreement once. If the Village has not exercised the option to extend the term of this Agreement pursuant to this Section, and if the Property has not been annexed to the Village at this Agreement’s initial termination date, the Village and the Owners may enter into a new Annexation Agreement in the manner provided by law. If the Village has provided utility services to the non-annexed Property or any non-annexed portions of the Property pursuant to this Agreement, it may terminate such utility service at the conclusion of this Agreement; provided, however, that the Village gives not less than one year prior written notice of such termination to: (i) that entity that has paid the real estate property taxes during one of the last two years for the Property or that portion of the Property for which the Village desires to terminate any such utility service; or (ii) to the record title holder of the Property or any portion of the Property for which the Village desires to terminate any such utility service.

14. General Provisions.

A. Severability. If any portion of this Annexation Agreement is found to be invalid by any court of competent jurisdiction, such finding of invalidity as to that portion will not affect the validity or enforceability of the balance of this Agreement.

B. Remedies. In addition to all rights and remedies specified in this Agreement, the Village will have the authority to pursue any and all rights and remedies, at law or in equity, to which it is entitled to enforce the terms of this Agreement. If the Owners fail to comply, the Village may institute an action for specific performance along with other civil and quasi-criminal actions as permitted by law, and the Village may disconnect the water and sanitary sewer services. The Owners will be further liable for any attorney fees, court costs and other costs incurred by the Village because of the Village's enforcement of this provision.

C. Amendment. This Agreement may be amended from time to time with the consent of the parties, pursuant to Statute.

D. Conflict Regulations. The provisions of this Agreement shall supersede the provision of any Village Codes and Ordinances that may be in conflict with the provisions of this Agreement.

E. Enforcement; Governing Law; Venue. This Agreement shall be enforceable by either the Owners or the Village, and their respective successors and assigns, by an appropriate action at law or in equity, to secure the performance of the promises, obligations, and covenants in this Agreement, including the specific performance of this Agreement. The laws of the State of Illinois shall govern this Agreement. Any lawsuit enforcement filed against the Village and/or its officers, officials, employees, or independent contractors may only seek injunction, mandamus, or specific performance for the enforcement of the agreement and may not seek damages. Venue for any action pursuant to this Agreement shall in the Circuit Court of DuPage County, Illinois.

F. Successors and Assigns. This Agreement shall inure to the benefit of and be binding upon the Owners and Village and their respective successors and assigns. No conveyance, transfer, or assignment of fee title in the Property or of this Agreement shall serve to release the Owners of their duties and obligations already undertaken under this Agreement.

G. Application of Ordinances. Upon annexation, the Property and its use will be subject to all Village ordinances generally applicable throughout the Village except as herein set forth.

H. Recording. The Village Clerk is hereby directed to cause this Agreement to be recorded with the Recorder of Deeds of DuPage County following its execution and approval by the Village Board.

I. No Disconnection. Once the Property subject to this Annexation Agreement has been annexed to the Village, the Owners shall not petition the Circuit Court to take any other action to cause the Property to be disconnected from the Village during the term of this Annexation Agreement or any extension to that term. In addition, the Owners may not during the term of this Annexation Agreement petition any other municipality or a court to permit annexation to another municipality.

J. Recitals and Exhibits. The recitals set forth in the beginning of this Agreement, and the exhibits attached hereto, are incorporated herein by this reference, and shall constitute

substantive provisions to this Agreement.

K. Captions and Paragraph Headings. The captions and paragraph headings used herein are for convenience only and shall not be used in construing any term or provision of this Agreement.

L. Entire Agreement. This Agreement sets forth all the covenants, conditions and promises between the parties, and it supersedes all prior negotiations, statements, or agreements, either written or oral, regarding its subject matter. There are no covenants, promises, agreements, conditions, or understandings between the parties, either oral or written, other than those contained in this Agreement.

M. Binding Authority. The individuals executing this Agreement represent that they have the legal power, right, and actual authority to bind their respective Parties to the terms and conditions of this Agreement.

N. Effective Date. The effective date of this Agreement as reflected above shall be the last date of its execution by one of the Parties as set forth below.

O. Counterparts. This Agreement may be executed in counterparts, each of which shall be considered an original and together shall be one and the same Agreement.

13. Notice. Any notice or communication required or permitted to be given under this Agreement shall be in writing and shall be delivered: (i) personally; (ii) by a reputable overnight courier; (iii) by certified mail, return receipt requested, and deposited in the U.S. Mail, postage prepaid; or (iv) by electronic internet mail ("*e-mail*"). E-mail notices shall be deemed valid only to the extent that they are opened by the recipient on a business day at the address set forth below and followed by delivery of actual notice in the manner described in either (i), (ii), or (iii) above within three (3) business days thereafter at the appropriate address set forth below.

A. Unless otherwise provided in this Agreement, notices shall be deemed received after the first to occur of (a) the date of actual receipt; or (b) the date that is one business day after deposit with an overnight courier as evidenced by a receipt of deposit; or (c) the date that is three business days after deposit in the U.S. mail, as evidenced by a return receipt. By notice complying with the requirements of this Section each party to this Agreement shall have the right to change the address or the addressee, or both, for all future notices and communications to them, but no notice of a change of addressee or address shall be effective until actually received.

B. Notices and communications to the Village shall be addressed to, and delivered at, the following address:

Community Development Director
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, IL 60137
Email: communitydevelopment@glenellyn.org

C. Notices and communications to the Owners shall be addressed to, and delivered to, the following addressees:

Dave and Sylvia Balogh
137 E. Grantley
Elmhurst, IL 60126

Alison Rosado and Richard Hsueh
621 S. Plymouth Ct., Unit 402
Chicago, IL 60605

15. Covenant Running with the Land. The terms of this Agreement constitute a covenant running with the land for the term of this Agreement unless specific terms are expressly made binding beyond the term of this Agreement. Furthermore, the terms herein are hereby expressly made binding upon all heirs, grantees, mortgagees, lessee, executors, assigns and successors in interest of the Owners as to all or any part of the tracts, and are further expressly made binding upon said Village and the duly elected or appointed successors in office of its Corporate Authorities.

16. Force Majeure. Whenever a period of time is provided for in this Agreement for either the Village or the Owners to do or perform any act or obligation, neither Party shall be liable for any delays or inability to perform due to causes beyond the control of said Party such as war, riot, strike or lockout by or against either Party's own employees or suppliers, unavoidable casualty or damage to personnel, materials or equipment, fire, flood, storm, earthquake, tornado or any act of nature. Any time period shall be extended for only the actual amount of time said Party is so delayed.

17. No Liability of Corporate Authorities. The Parties acknowledge and agree that the individuals who are members of the group constituting the corporate authorities of the Village are entering into this Agreement in their corporate capacities as members of such group and shall have no personal liability in their individual capacities.

18. Cumulative Remedies. The Parties' rights and remedies hereunder shall be cumulative; the exercise of any rights or remedies shall neither preclude enforcement of other rights and remedies nor waive other rights and remedies; and the failure of either party to exercise any rights or remedies shall neither preclude enforcement of any rights or remedies nor constitute a waiver of any rights or remedies.

**[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK –
SIGNATURE PAGE FOLLOWS]**

IN WITNESS WHEREOF, the parties have caused this Annexation Agreement to be executed on the dates set forth below.

VILLAGE OF GLEN ELLYN

Mark Senak, Village President

SUBSCRIBED AND SWORN to before me
this ____ day of _____, 2024.

- Notary Seal -

Notary Public

ATTEST

Caren Cosby, Village Clerk

SUBSCRIBED AND SWORN to before me
this ____ day of _____, 2024.

- Notary Seal -

Notary Public

RICHARD HSUEH

SUBSCRIBED AND SWORN to before me
this ____ day of _____, 2024.

- Notary Seal -

Notary Public

ALLISON ROSADO

SUBSCRIBED AND SWORN to before me
this ____ day of _____, 2024.

- Notary Seal -

Notary Public

DAVID BALOGH

SUBSCRIBED AND SWORN to before me
this ____ day of _____, 2024.

- Notary Seal -

Notary Public

SYLVIA BALOGH

SUBSCRIBED AND SWORN to before me
this ____ day of _____, 2024.

- Notary Seal -

Notary Public

EXHIBIT LIST

EXHIBIT A: Legal Description of Property

EXHIBIT B: Petition for Annexation

EXHIBIT C: Subdivision Plat

EXHIBIT D: Letter of Credit Form

EXHIBIT A

LEGAL DESCRIPTION OF PROPERTY

PARCEL 1

LOT 5 (ECEPT THE EAST 100 FEET MEASURED ON THE SOUTH LINE PARELLEL WITH THE EAST LINE) IN GLEN OAK, BEING A SUBDIVISION IN THE SOUTH HALF OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JANURARY 13, 1913 AS DOCUMENT 110577, DUPAGE COUNTY ILLINOIS.

PARCEL 2

THAT PART OF VACATED GOLF AVENUE LYING NORTH OF THE NORTH LINE OF ACORN AVENUE AND LAYING SOUTH OF THE SOUTH RIGH OF FOMER CHICAGO, AURORA AND ELGIN ROAILROAD RIGHT OF WAY IN GLEN OAK, BEING A SUBDIVISION IN THE SOUTH HALF OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINICIPAL MERIDIAN, ACCORDING TO THE PLAT THEROF RECORDED JANURARY 13, 1913 AS DOCUMENT 110577, IN DUPAGE COUNTY, ILLINOIS.

P.I.N. 05-12-305-017

EXHIBIT B

AMENDED PETITION FOR ANNEXATION

Amended PETITION FOR ANNEXATION
VILLAGE OF GLEN ELLYN, ILLINOIS

CLEAR PAGE

TO THE GLEN ELLYN VILLAGE BOARD:

Petitioners on oath state as follows:

1. That the undersigned are the sole owners of record of all of the property described in Attachment A and commonly known as 21 W 466 Acorn Ave. and P.I.N. 05-12-305-017 (Subject Realty).
2. That this petition is executed by all of the owner(s) of record of the Subject Realty.
3. That no electors reside on the Subject Realty or, in the alternative, at least fifty-one percent (51%) of the electors residing on the Subject Realty have executed this petition.
4. That no portion of the property is within the corporate limits of any municipality.
5. That the Subject Property is either contiguous to the Village of Glen Ellyn, will be at the time of annexation, or may be contiguous when combined with other property annexing to the Village of Glen Ellyn.
6. That the property which the Petitioners desire to have annexed to the Village of Glen Ellyn is the property that is described in Attachment A attached hereto and made a part hereof.
7. That this Petition shall be in full force and effect from and after the date hereof and until the property is annexed to the Village of Glen Ellyn in agreement with State Law.

WHEREFORE, the applicants' petition that the property be annexed by ordinance to the Village of Glen Ellyn, Illinois, is in accordance with the appropriate statutes.

The undersigned, on oath, state that the undersigned have read the foregoing Petition for Annexation, have knowledge of the allegations contained therein, and that said allegations are true and correct to the best of the Petitioners' knowledge.

Owners of Record of Subject Property:

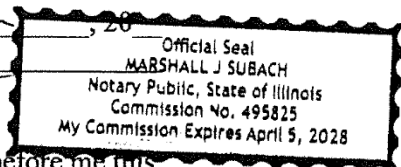
Signature: [Signature]
Print Name: David Balogh
Date: 10/9/2024

Signature: [Signature]
Print Name: Sylvia Balogh
Date: 10/9/2024

Signature: [Signature]
Print Name: Richard Hsuch
Date: 10/9/2024

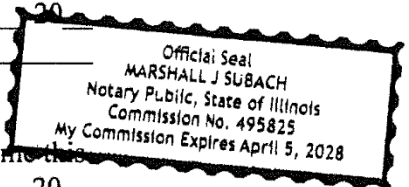
Subscribed and sworn to before me this
9 day of October, 2024

NOTARY PUBLIC



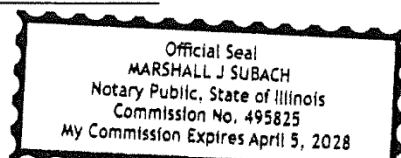
Subscribed and sworn to before me this
9 day of October, 2024

NOTARY PUBLIC



Subscribed and sworn to before me this
9 day of October, 2024

NOTARY PUBLIC

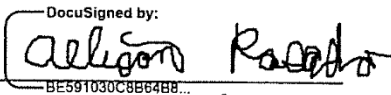


**AMENDED PETITION FOR ANNEXATION
VILLAGE OF GLEN ELLYN, ILLINOIS**

21 W 466 ACORN AVE. – P.I.N. 05-12-305-017

Owners of Record of Subject Property:

Subscribed and sworn to before me this
9 day of October, 2024.

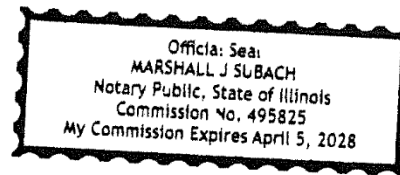
Signature:  BE591030C8B64B8...

Print Name: Allison Rosado

Date: 10/9/2024, 2024


NOTARY PUBLIC

- Notary Seal -



ATTACHMENT A

LEGAL DESCRIPTION OF PROPERTY

PARCEL 1

LOT 5 (ECEPT THE EAST 100 FEET MEASURED ON THE SOUTH LINE PARELLEL WITH THE EAST LINE) IN GLEN OAK, BEING A SUBDIVISION IN THE SOUTH HALF OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JANURARY 13, 1913 AS DOCUMENT 110577, DUPAGE COUNTY ILLINOIS.

PARCEL 2

THAT PART OF VACATED GOLF AVENUE LYING NORTH OF THE NORTH LINE OF ACORN AVENUE AND LAYING SOUTH OF THE SOUTH RIGH OF FOMER CHICAGO, AURORA AND ELGIN ROAILROAD RIGHT OF WAY IN GLEN OAK, BEING A SUBDIVISION IN THE SOUTH HALF OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINICPAL MERIDIAN, ACCORDING TO THE PLAT THEROF RECORDED JANURARY 13, 1913 AS DOCUMENT 110577, IN DUPAGE COUNTY, ILLINOIS.

P.I.N. 05-12-305-017

PLAT OF SUBDIVISION

BEING A SUBDIVISION IN THE SOUTH HALF OF SECTION 12, TOWNSHIP 39 NORTH,
RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN



NOTARY CERTIFICATE
STATE OF ALABAMA
COUNTY OF COOK } SS.
I, _____, a Notary Public in and for said County, in the state aforesaid do hereby certify that _____ personally known to me to be the same person whose name is subscribed to the foregoing instrument as such owner, appeared before me this day in person and acknowledged that they signed and delivered the aforesaid joint as their own true and voluntary act for the uses and purposes therein set forth.

Given under my hand and Notarial Seal this _____ day of _____ AD, 2024.

PARCEL 1
LOT 1 (CORNER) THE EAST 100 FEET MEASURED OUT THE SOUTH LINE
PARALLELED WITH THE EAST LINE IN GLEN OAK, BEING A SUBDIVISION IN THE
SOUTH HALF OF SECTION 36, TOWNSHIP 36 NORTH, RANGE 12 WEST OF THE 6TH
PRINCIPAL MERIDIAN, COUNTY OF DUKE, STATE OF MISSOURI, ACCORDING TO
JANUARY 13, 1913 AS DOCUMENT 110577, IN DUKE COUNTY, ILLINOIS.

PARCEL 2
THE CORNER OF WACATED GOLF AVENUE LINE NORTH OF THE NORTH LINE, BEING
CHICAGO, AURORA AND ELON RAILROAD, WEST OF WAT IN GLEN OAK, BEING
A SUBDIVISION OF THE SOUTHWEST 1/4 OF SECTION 36, TOWNSHIP 36 NORTH,
RANGE 12 WEST OF THE 6TH PRINCIPAL MERIDIAN, COUNTY OF DUKE, STATE OF
MISSOURI, ACCORDING TO JANUARY 13, 1913 AS DOCUMENT 110577, IN
DUKE COUNTY, ILLINOIS.

CONTAINING 25,421 SQUARE FEET BEING EQUIVALENT TO 0.5863 ACRES

COMMONLY KNOWN AS: 217466 ACORN AVENUE, GLEN ELIN, IL 60137
PLAN, 05-10-2009-35

as shown by the attached plat, which is a correct representation of said survey and the same is hereby confirmed and approved. The portion of the said survey shown in the attached plat is a correct representation of said survey and the same is hereby confirmed and approved. The portion of the said survey shown in the attached plat is a correct representation of said survey and the same is hereby confirmed and approved.

Further, I hereby authorize the Village of Glen Ellyn to record this plat.
dated at Arlington Heights, Illinois, this _____ day of _____, 2024.

Prepared by:
David R. Bycroft
115 South Wilke Road
Suite 301
Arlington Heights, Illinois
(847) 439-8225

by _____ as Illinois Professional Land Surveyor No. 20446



Lot 1 in Buck, Coe, Covill and Somers Assessment Plat
Doc. No. R1957-86,5687

Lot 1 in Buck, Coe, Covill and Somers Assessment Plat
Doc. No. R1957-863867

Submitted by/return to:
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, Illinois 60137

Sheet No. 1 of 2

COUNTY CLERK CERTIFICATE }
STATE OF ILLINOIS } SS.
COUNTY OF DUPAGE }

dated this _____ day of _____ 2024.

VILLAGE ENGINEER'S CERTIFICATE AS TO STREETS, DOMESTIC WATER, AND SANITARY
STATE OF ILLINOIS } SS.
COUNTY OF DUKE }
}

dated at Glen Ellyn, Illinois, this _____ day of _____, 2024

CERTIFICATE AS TO SPECIAL ASSESSMENTS

STATE OF ILLINOIS } SS.
COUNTY OF DUPAGE }

dated this _____ day of _____, 2024.

VILLAGE BOARD CERTIFICATE }
STATE OF ILLINOIS } SS.
COUNTY OF DUPAGE }

By _____
Village President

Village Clerk

Stormwater Management Easement Provisions

[illegible]

Approved by the Plan Commission of the Village of Glen Ellyn, DuPage County, Illinois, _____ day of _____, 2024.

By: _____
Chairman

Attest: _____
Recording Secretary

EXHIBIT D

FORM LETTER OF CREDIT

"BANK LETTERHEAD"

IRREVOCABLE STANDBY LETTER OF CREDIT NO. _____ DATE: _____

BENEFICIARY

VILLAGE OF GLEN ELLYN

Attention: Community Development Director

535 Duane Street

Glen Ellyn, IL 60137

APPLICANT / DEVELOPER

AMOUNT OF CREDIT: \$ _____

EXPIRY DATE: 3 Years After Issuance

Ladies and Gentlemen:

We hereby establish our Irrevocable Standby Letter of Credit No. _____ in the favor of the Village of Glen Ellyn, Illinois, an Illinois municipal corporation ("Village"), in the amount of *125% of the Developer's Engineer's Estimate of Construction Costs as approved by the Village Engineer.*

This Irrevocable Standby Letter of Credit will be used to secure the construction of certain improvements ("Improvements"), including but not limited to (List improvements such as water distribution system, sanitary sewer system improvements, storm water collection system improvements, erosion control, roadway improvements, sidewalk improvements, street trees, and miscellaneous site improvements) _____

This Irrevocable Letter of Credit secures the payment by Developer of costs to construct the on and off-site improvements. If the Improvements have not been approved by the Village Engineer, and/or paid in full, then the Village is hereby granted authority to draw the then remaining balance of this Irrevocable Letter of Credit for the purpose of paying, or holding for payment the cost to complete the Improvements, the unpaid cost of completed portions of the improvements and/or to itself complete the Improvements.

This Irrevocable Letter of Credit shall remain in effect for the period of two (2) years from the date hereof, without regard to any default in payment of money owed to us by the Applicant / Developer and without regard to other claims which we may have against the Applicant/Developer.

We hereby engage with Beneficiary, Village of Glen Ellyn, that we shall honor all drafts drawn on (Name of Bank), at sight, under Irrevocable Standby Letter of Credit No. _____, signed by the Village Manager, or his designee, of the Village of Glen Ellyn, bearing the clause "Drawn under (Name of Bank) Irrevocable Letter of Credit No. _____ effective (Date)" accompanied by the following documents:

1. This original Irrevocable Letter of Credit and all amendment(s) thereto (if any).
2. A statement signed by the Village Manager, Village of Glen Ellyn, reading as follows: "(Name of Applicant) has failed to comply with any one or more of the following as such relates to the (Name of Project)":
 1. Ordinance _____ approved by the Village of Glen Ellyn approving (Name of Project) and any terms, plans, or conditions referenced therein; and/or
 2. Any other applicable Agreement entered into by and between the Village of Glen Ellyn and (Name of Applicant / Developer); and/or
 3. The Village of Glen Ellyn Subdivision Regulations, Zoning Ordinance, Engineering Regulations, or any other Codes and Ordinances of the Village.
 4. Without regard to specific ordinance requirements, the Improvements have not been satisfactorily completed or carried out in accordance with the schedule approved by the Village, or if no schedule is approved, or even if none is set out, in accordance with a pace necessary to provide needed improvements for the installation of the development undertaken to service completed structures or to serve occupants.
 5. No new Letter of Credit or an amendment of the Letter of Credit, containing equivalent terms, has been submitted within sixty (60) days of any event which causes the expiration of this Letter of Credit.

The funds claimed under this Irrevocable Letter of Credit are for the payment of the cost of construction of improvements according to the engineering plans prepared by (Name of Engineering Firm) and dated (Date of Plans), together with any amendments thereto approved by the Village and/or reimbursement to the Village of expenses or other costs."

The amount of this Irrevocable Letter of Credit may be reduced from time to time upon receipt of the Beneficiary's request purportedly signed by the Village Manager or his designee, stating the reduction amount and listing the improvements installed and completed. Reductions are not to occur more than once a month.

Upon receipt of written notice from the Applicant's / Developer's Engineer that all of the Improvements have been completed, accompanied by a written certificate of the Village of Glen Ellyn, Illinois, stating that the Ordinances of the Village of Glen Ellyn and any Plans and Specifications and Agreements have been complied with, the balance then outstanding under this Irrevocable Letter of Credit shall be fully and completely reduced and released, provided, however, that ten percent (10%) of the face amount shall remain in effect for a period of one (1) year following said notice of completion to secure the Applicant's / Developer's guarantee of the Improvements, which ten percent (10%) amount may be drawn upon by the Village in the manner recited above. In the event Applicant / Developer, or Developer's contractors, deposit substitute security with the Village of Glen Ellyn to secure all or a portion of said one (1) year guarantee, and provided the Village accepts such substitute security, the remaining balance of this Irrevocable shall be reduced by the amount of such substitute security as designated by the Village. Any amount remaining hereunder at the end of said one (1) year guarantee period for which the Village of Glen Ellyn has not drawn upon in the manner recited above, shall be released and this Irrevocable Letter of Credit thereby terminated. In the event that portions of the public improvements are completed and accepted by the Village of Glen

Ellyn at different times resulting in differing one (1) year guarantee periods, this Irrevocable Letter of Credit shall be reduced on a pro-rata basis in accordance with the improvements accepted pursuant to the terms herein provided.

It is a condition of this Irrevocable Letter of Credit that it shall be automatically extended, without amendment, for additional periods of one year from the present and each future expiration date, unless we notify you in writing via Certified Mail, Return Receipt Requested, at least sixty (60) days prior to any given expiry date that we have elected not to renew this Irrevocable Letter of Credit for such additional period of time. If we fail to notify you by Certified Mail, Return Receipt Requested, this Irrevocable Letter of Credit shall automatically be extended for an additional period of one year. We will honor such additional one-year extensions as may be requested by the Village, until the project is completed in accordance with the applicable Ordinances, Codes, and Approved Plans.

Except as otherwise expressly stated herein, this credit is subject to the Uniform Customs and Practice for Documentary Credits (1993 Revision) International Chamber of Commerce, Publication 500.

Very truly yours,

Authorized Signature & Name of Bank

Amended PETITION FOR ANNEXATION
VILLAGE OF GLEN ELLYN, ILLINOIS

CLEAR PAGE

TO THE GLEN ELLYN VILLAGE BOARD:

Petitioners on oath state as follows:

1. That the undersigned are the sole owners of record of all of the property described in Attachment A and commonly known as 21 W 466 Acorn Ave. and P.I.N. 05-12-305-017 (Subject Realty).
2. That this petition is executed by all of the owner(s) of record of the Subject Realty.
3. That no electors reside on the Subject Realty or, in the alternative, at least fifty-one percent (51%) of the electors residing on the Subject Realty have executed this petition.
4. That no portion of the property is within the corporate limits of any municipality.
5. That the Subject Property is either contiguous to the Village of Glen Ellyn, will be at the time of annexation, or may be contiguous when combined with other property annexing to the Village of Glen Ellyn.
6. That the property which the Petitioners desire to have annexed to the Village of Glen Ellyn is the property that is described in Attachment A attached hereto and made a part hereof.
7. That this Petition shall be in full force and effect from and after the date hereof and until the property is annexed to the Village of Glen Ellyn in agreement with State Law.

WHEREFORE, the applicants' petition that the property be annexed by ordinance to the Village of Glen Ellyn, Illinois, is in accordance with the appropriate statutes.

The undersigned, on oath, state that the undersigned have read the foregoing Petition for Annexation, have knowledge of the allegations contained therein, and that said allegations are true and correct to the best of the Petitioners' knowledge.

Owners of Record of Subject Property:

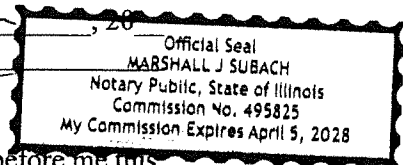
Signature: David Balogh
Print Name: David Balogh
Date: 10/9/2024

Signature: Sylvia Balogh
Print Name: Sylvia Balogh
Date: 10/9/2024

Signature: Richard Hsuch
Print Name: Richard Hsuch
Date: 10/9/2024

Subscribed and sworn to before me this
9 day of October, 2024

NOTARY PUBLIC



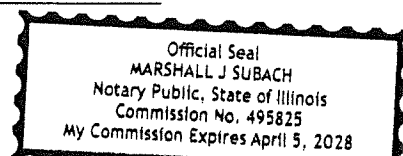
Subscribed and sworn to before me this
9 day of October, 2024

NOTARY PUBLIC



Subscribed and sworn to before me this
9 day of October, 2024

NOTARY PUBLIC

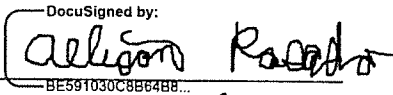


AMENDED PETITION FOR ANNEXATION
VILLAGE OF GLEN ELLYN, ILLINOIS

21 W 466 ACORN AVE. – P.I.N. 05-12-305-017

Owners of Record of Subject Property:

Subscribed and sworn to before me this
9 day of October, 2024.

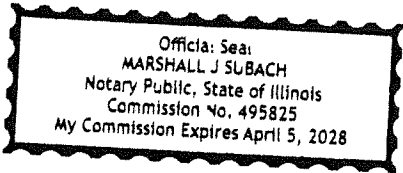
Signature:  BE591030C8B64B8...


NOTARY PUBLIC

Print Name: Allison Rosado

Date: 10/9/2024, 2024

- Notary Seal -



ATTACHMENT A

LEGAL DESCRIPTION OF PROPERTY

PARCEL 1

LOT 5 (ECEPT THE EAST 100 FEET MEASURED ON THE SOUTH LINE PARELLEL WITH THE EAST LINE) IN GLEN OAK, BEING A SUBDIVISION IN THE SOUTH HALF OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JANURARY 13, 1913 AS DOCUMENT 110577, DUPAGE COUNTY ILLINOIS.

PARCEL 2

THAT PART OF VACATED GOLF AVENUE LYING NORTH OF THE NORTH LINE OF ACORN AVENUE AND LAYING SOUTH OF THE SOUTH RIGH OF FOMER CHICAGO, AURORA AND ELGIN ROAILROAD RIGHT OF WAY IN GLEN OAK, BEING A SUBDIVISION IN THE SOUTH HALF OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINICPAL MERIDIAN, ACCORDING TO THE PLAT THEROF RECORDED JANURARY 13, 1913 AS DOCUMENT 110577, IN DUPAGE COUNTY, ILLINOIS.

P.I.N. 05-12-305-017

VILLAGE OF GLEN ELLYN
NOTICE OF PUBLIC HEARING OF A
PROPOSED ANNEXATION

PUBLIC NOTICE is hereby given that a public hearing shall be conducted before the Village Board of the Village of Glen Ellyn ("Village") on **Monday, October 14, 2024 at 7:00 p.m.**, at the Glen Ellyn Civic Center in the Galligan Board Room located at 535 Duane Street Glen Ellyn, Illinois 60137 to consider a proposed annexation agreement between the Village and the owners of an approximately 0.5882 acre parcel of property commonly known as **21W466 Acorn Avenue** ("Property") that is proposed to be annexed to the Village. The Property is currently located in unincorporated DuPage County and is contiguous to the Village limits. The Property is generally located south of the Village boundary along the Illinois Prairie Path, to the east of Curnier Avenue on the north side of Acorn Avenue and is legally described as follows:

PARCEL 1
LOT 5 (EXCEPT THE EAST 100 FEET MEASURED ON THE SOUTH LINE PARALLEL WITH THE EAST LINE) IN GLEN OAK, BEING A SUBDIVISION IN THE SOUTH HALF OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JANUARY 13, 1913 AS DOCUMENT 110577, IN DUPAGE COUNTY, ILLINOIS.

PARCEL 2
THAT PART OF VACATED GOLF AVENUE LYING NORTH OF THE NORTH LINE OF ACORN AVENUE AND LYING SOUTH OF THE SOUTH RIGHT OF FORMER CHICAGO, AURORA, AND ELGIN RAILROAD RIGHT OF WAY IN GLEN OAK, BEING A SUBDIVISION IN THE SOUTH HALF OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JANUARY 13, 1913 AS DOCUMENT 110577, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.: 05-12-305-017
Property Address: 21W466 Acorn Avenue, Glen Ellyn, Illinois

A copy of the proposed annexation agreement is on file with the Village and is available for public inspection prior to the hearing during regular business hours at the Glen Ellyn Civic Center. The agreement may be changed, altered, modified, amended, or redrafted in its entirety after the public hearing. All interested persons are invited to attend and be heard at the public hearing. The public hearing may be adjourned to another date by the Village Board without further notice by public announcement at the hearing setting forth the time and place thereof. After the close of the hearing, the Village Board may either approve the agreement as presented, approve the agreement with changes, or not approve the agreement at the same meeting or a future meeting.

Published in Daily Herald Sep. 26, 2024 (261818)

21W466 Acorn Ave.

CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

DuPage County
Daily Herald

Corporation organized and existing under and by virtue of the laws of the State of Illinois, DOES HEREBY CERTIFY that it is the publisher of the **DuPage County DAILY HERALD**. That said **DuPage County DAILY HERALD** is a secular newspaper, published in Naperville, DuPage County, State of Illinois, and has been in general circulation daily throughout DuPage County, continuously for more than 50 weeks prior to the first Publication of the attached notice, and a newspaper as defined by 715 ILCS 5/5.

I further certify that the **DuPage County DAILY HERALD** is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published 09/26/2024 in said **DuPage County DAILY HERALD**. This notice was also placed on a statewide public notice website as required by 5 ILCS 5/2.1.

BY

Danila Baity
Designee of the Publisher of the Daily Herald

Control # 261818

