



Agenda  
Village of Glen Ellyn  
Regular Village Board Meeting  
Monday, May 12, 2025  
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](http://www.glenellyn.org) prior to the meeting. Meetings are taped and also televised on WideOpenWest Channel 6, AT&T Channel 99, and Comcast Cable Services Channel 10. Any individual with a disability requiring a reasonable accommodation in order to participate in a meeting should contact The Village of Glen Ellyn ADA Coordinator, 630-469-5000, at least five (5) business days in advance of the next scheduled meeting. All matters on the Agenda may be discussed, amended, and acted upon.*

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

- 1) Open:

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

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

Public officials are not obligated to respond to questions.

- E. Presentation**

- 1) Proclamation in Honor of Public Works Week (Public Works Director Buckley)
- 2) Proclamation in Honor of National Peace Officers Week (Police Chief Norton)
- 3) Proclamation in Honor of EMS Week (Volunteer Fire Company Chief Clark)

- F. Employee Recognition**

- 1) Resident Appreciation for the Work of Public Works Staff on Lead Line Replacements

- 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

\$2,473,960.85. 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) - \$2,473,960.85
- 2) Village Board April 14, 2025 Closed Executive Session Minutes
- 3) Village Board April 21, 2025 Workshop Minutes
- 4) Village Board April 28, 2025 Meeting Minutes
- 5) Appreciation for the Service of Michael Lindquist who Served on the Capital Improvements Commission since 2004
- 6) Consent to the Appointment of Acting President Donna Jean Simon, in Collaboration with Incoming President Jim Burket, that Rocco Zuccherro be named Chair of the Capital Improvements Commission with a term Ending on July 31, 2026
- 7) Consent to the Appointment of Acting President Donna Jean Simon, in Collaboration with Incoming President Jim Burket, that David Warnick be Appointed as a Member of the Capital Improvements Commission with a Term ending on July 31, 2028
- 8) Adopt Ordinance No. 7187, An Ordinance Approving an Intergovernmental License Agreement Between the Village of Glen Ellyn and the Glen Ellyn Park District for Downtown Business District Parking at 453 Forest Avenue and Authorizing Its Execution (Village Attorney Stephanides)
- 9) Adopt Ordinance 7188, An Ordinance Repealing Ordinance No. 6770 and Approving a New Comprehensive Sign Plan and Granting Sign Variations for the College of DuPage Located at 425 Fawell Boulevard, Glen Ellyn, Illinois 60137 (Community Development Director Henaghan)
- 10) Adopt Resolution 25-33, A Resolution Proclaiming the Results of the Consolidated Election Held on April 1, 2025 (Village Attorney Stephanides)

**H. Recognition of Service of Outgoing Trustees**

- 1) Recognition of the Service of Trustee Gary Fasules and Trustee Anne Gould (Acting President Simon and Village Manager Franz)
- 2) Remarks by Trustee Gary Fasules and Trustee Anne Gould

**I. Adjourn Sine Die**

**J. Oath of Office**

- 1) Administration of Oath of Office to New Library Trustees Elected to Four-Year Terms of Office per the General Consolidated Election of April 1, 2025 (Retired Circuit Court Judge John W. Demling):

Christopher A. Crawford  
Elizabeth Murin  
Kaylan Fillingham

Administration of Oath of Office to new Library Trustee Elected to an Unexpired Two-Year Term of Office per the General Consolidated Election of April 1, 2025 (Retired Circuit Court Judge John W. Demling):

Andrew Savikas

- 2) Administration of Oath of Office to Village President Elected to a Four-Year Term of Office per the General Consolidated Election of April 1, 2025 (Retired Circuit Court Judge John W. Demling):

James Burket

Administration of Oath of Office to Village Clerk Elected to a Four-Year term of office per the General Consolidated Election of April 1, 2025 (Retired Circuit Court Judge John W. Demling):

Caren I. Cosby

Administration of Oath of Office to Village Trustees Elected to Four-Year Terms of Office per the General Consolidated Election of April 1, 2025 (Retired Circuit Court Judge John W. Demling):

Kelley M. Kalinich  
Sonia Desai Bhagwakar  
Stephen A. Szymanski

**K. Convene New Village Board**

- 1) Call to Order
- 2) Roll Call
- 3) Remarks by President Jim Burket, Clerk Caren Cosby, Trustee Kelley Kalinich, Trustee Sonia Desai Bhagwakar, and Trustee Stephen Szymanski

**L. Other Business**

**M. Reminders**

- 1) Village Board Meeting, Tuesday, May 27, 2025 at 7 pm
- 2) Village Board Special Workshop, Monday, June 2, 2025 at 7 pm

**N. Adjourn**



# Proclamation

**W**HEREAS, the Public Works services provided in our community are an integral part of our citizens' everyday lives; and

**W**HEREAS, such facilities and services could not be provided without the dedicated efforts of public works professionals, engineers, managers and employees, who are responsible for the abundant supply of good quality drinking water, excellent wastewater treatment facilities, an extensive local road system, and an award-winning forestry program; and

**W**HEREAS, the support of an understanding and informed citizenry is vital to the efficient operation of Public Works systems and programs such as water, sewers, streets, forestry, and snow removal; and

**W**HEREAS, the quality and effectiveness of these facilities, as well as their planning, design, construction, operation, and maintenance, are vitally dependent upon the efforts and skills of qualified and dedicated personnel;

**N**OW, THEREFORE, I, Donna Jean Simon, Acting President of the Village of Glen Ellyn, do proclaim the week of May 18-24, 2025, National Public Works Week in the Village of Glen Ellyn and call upon all citizens to recognize the contributions which Public Works staff and officials make to our community.

\_\_\_\_\_  
**VILLAGE PRESIDENT**  
**ATTEST:**

\_\_\_\_\_  
**VILLAGE CLERK**

\_\_\_\_\_  
**DATE**





# Proclamation

**W**HEREAS, in 1962 President John F. Kennedy proclaimed May 15 as National Peace Officers Day and the calendar week in which May 15 falls as National Police Week, and Congress in 1962 by joint resolution endorsed this week which pays special recognition to those law enforcement officers who have lost their lives in the line of duty for the safety and protection of others; and

**W**HEREAS, Police Officers of the Glen Ellyn Police Department stand watch over our residents and visitors, selflessly risking their lives to protect individuals, families, neighborhoods and property against crime; and

**W**HEREAS, Thursday, May 15, 2025 honors those law enforcement officers who, through their courageous acts, have made the ultimate sacrifice in the service to their community or have become disabled in the performance of their duties; and

**W**HEREAS, the Glen Ellyn Police Department, past and present, who, by their faithful and loyal devotion to their responsibilities, have rendered unceasing dedicated service to the community at all times of day and night and in all weather and conditions; and

**N**OW, THEREFORE, I, DONNA JEAN SIMON, Acting President of the Village of Glen Ellyn, Illinois, on behalf of the citizens of Glen Ellyn, do hereby proclaim May 11 through 17, 2025, as National Police Week within the Village and hereby publicly salute the service of law enforcement officers in our community and those across the nation. I urge and encourage all citizens to take time to appreciate our police officers and honor all peace officers who have made the ultimate sacrifice in the line of duty.

\_\_\_\_\_  
**VILLAGE PRESIDENT**  
**ATTEST:**

\_\_\_\_\_  
**VILLAGE CLERK**

\_\_\_\_\_  
**DATE**



# Proclamation

**W**HEREAS, emergency medical services are a vital public service; and

**W**HEREAS, the members of emergency medical services teams are ready to provide lifesaving care to those who experience sudden illness or injury; and

**W**HEREAS, access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and

**W**HEREAS, the emergency medical services system consists of emergency physicians, emergency nurses, emergency medical technicians, paramedics, firefighters, educators, administrators and others; and

**W**HEREAS, the members of emergency medical services teams, whether career or volunteer, engage in thousands of hours of specialized training and continuing education to enhance their lifesaving skills; and

**W**HEREAS, it is appropriate to recognize the value and the accomplishments of emergency medical services providers by designating Emergency Medical Services Week.

**N**OW, THEREFORE, I, DONNA JEAN SIMON, Acting President of the Village of Glen Ellyn, Illinois, in recognition of this event do hereby proclaim the week of May 18-24, 2025 as Emergency Medical Services Week and encourage the community to observe this week with appropriate programs, ceremonies and activities.

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**VILLAGE PRESIDENT**  
**ATTEST:**

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**VILLAGE CLERK**

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**DATE**

**From:** John L [REDACTED]

**Sent:** Tuesday, April 29, 2025 4:23 PM

**To:** Dave Buckley <[REDACTED]>

**Cc:** Mark Franz <[REDACTED]> Donna Jean Simon (Trustee) <[REDACTED]>

**Subject:** Lead Line replacement

Hi, Dave...

I reside at [REDACTED] Ave and had my lead line replaced yesterday. I just wanted to send a quick note to express how happy I was with the whole experience. Beginning with the first contact from the Village, all the way through to the completion of the job yesterday, everything went extremely well. The Village Staff was friendly and informative, proactive in their communications, and always on time with appointments.

The team that came out yesterday to do the job was outstanding. The Village representative, and every single contractor, were a pleasure to deal with. They did a spectacular job, and the finished work looks really nice. It may not have been the hardest job they had, but I'm sure it wasn't the easiest -- 100 feet from the B-box to the point of entry, and they did not have much room to work on the inside.

I cannot compliment you enough on the people you have working for you. Job well done!! Thank you.

PS - I also appreciate that the Village is doing this and footing the bill. It's a great thing to do. I don't even think I'll mind paying my properties taxes this year :).

J [REDACTED] L [REDACTED]

**Approval of Vouchers**  
**For the Village Board Meeting on May 12, 2025**

**EXPENDITURES:**

|                                  |    |              |
|----------------------------------|----|--------------|
| Accounts Payable Warrant 0325-6  | \$ | 2,060.61     |
| Accounts Payable Warrant 0325-6A | \$ | 5,477.10     |
| Accounts Payable Warrant 0425-4  | \$ | 1,289,120.68 |
| Accounts Payable Warrant 0425-5  | \$ | 53,265.79    |
| Accounts Payable Warrant 0425-6  | \$ | 2,000.00     |
| Accounts Payable Warrant 0525-1  | \$ | 357,914.07   |

|                  |           |                     |                               |
|------------------|-----------|---------------------|-------------------------------|
| <b>Sub-Total</b> | <b>\$</b> | <b>1,709,838.25</b> | <b><u>\$ 1,709,838.25</u></b> |
|------------------|-----------|---------------------|-------------------------------|

**PAYROLL EXPENDITURES**

**May 2, 2025**

Total ACH+live checks

**Net Employee Payroll Checks**

\$ 483,462.09 \$ -

**Employee & Employer Payroll Deductions:**

Net of DD Employee Deductions\*

\$ 218,230.25 \$ -

2300-2305 IMRF - Employer contribution

\$ 21,817.32 \$ -

1000-1100 Social Security/Medicare Tax Withheld - Employer portion

\$ 40,612.94 \$ -

**Total Payroll**

**\$ 764,122.60** **\$ -**

**\$ 764,122.60**

**\$ 2,473,960.85**

# 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    |
|-----------------------------------|------|------------|---------|---------|---------|-------------|-------------|------------|------|-----|------------------------|
| 360 GLENBARD W. W. TREATMENT PLT. |      |            |         |         |         |             |             |            |      |     |                        |
| FY25-2 ADJ                        |      | 03/28/2025 |         | 0325-6  | 38705   | 2,060.61    | 2,060.61    | 03/28/2025 | DIR  | PD  | MONTHLY FLOW BILL      |
| CHECK DATE: 03/28/2025            |      |            |         |         |         |             |             |            |      |     |                        |
| 262 DUPAGE WATER COMMISSION       |      |            |         |         |         |             |             |            |      |     |                        |
| DPWC-203                          |      | 04/25/2025 |         | 0425-4  | 38923   | 340,681.32  | 340,681.32  | 04/25/2025 | DIR  | PD  | WATER COSTS            |
| CHECK DATE: 04/28/2025            |      |            |         |         |         |             |             |            |      |     |                        |
| 898 UNITED STATES POSTMASTER      |      |            |         |         |         |             |             |            |      |     |                        |
| VS031725                          |      | 03/17/2025 |         | 0325-6  | 38924   | 5,477.10    | 5,477.10    | 03/31/2025 | DIR  | PD  | VEHICLE STICKER POSTAG |
| CHECK DATE: 03/17/2025            |      |            |         |         |         |             |             |            |      |     |                        |
| 360 GLENBARD W. W. TREATMENT PLT. |      |            |         |         |         |             |             |            |      |     |                        |
| FY25-4                            |      | 04/25/2025 |         | 0425-4  | 38925   | 339,150.99  | 339,150.99  | 04/25/2025 | DIR  | PD  | MONTHLY FLOW BILL      |
| CHECK DATE: 04/25/2025            |      |            |         |         |         |             |             |            |      |     |                        |
| 922 VILLAGE OF GLEN ELLYN         |      |            |         |         |         |             |             |            |      |     |                        |
| F&B-67                            |      | 04/25/2025 |         | 0425-4  | 38926   | 2,366.46    | 2,366.46    | 04/25/2025 | DIR  | PD  | FOOD & BEVERAGE TAX    |
| CHECK DATE: 04/25/2025            |      |            |         |         |         |             |             |            |      |     |                        |
| 13330 FULLSTEAM                   |      |            |         |         |         |             |             |            |      |     |                        |
| FULLSTEAM-21                      |      | 04/25/2025 |         | 0425-4  | 38927   | 10,123.74   | 10,123.74   | 04/25/2025 | DIR  | PD  | CREDIT CARD FEES-LINKS |
| CHECK DATE: 04/25/2025            |      |            |         |         |         |             |             |            |      |     |                        |
| 9766 HEARTLAND                    |      |            |         |         |         |             |             |            |      |     |                        |
| HEARTLAND PARKING63               |      | 04/25/2025 |         | 0425-4  | 38928   | 1,048.75    | 1,048.75    | 04/25/2025 | DIR  | PD  | PARKING KIOSK          |
| CHECK DATE: 04/25/2025            |      |            |         |         |         |             |             |            |      |     |                        |
| HEARTLAND-115                     |      | 04/25/2025 |         | 0425-4  | 38929   | 6,198.66    | 6,198.66    | 04/25/2025 | DIR  | PD  | CREDIT CARD FEES - VIL |
| CHECK DATE: 04/25/2025            |      |            |         |         |         |             |             |            |      |     |                        |
| 414 ILLINOIS DEPT. OF REVENUE     |      |            |         |         |         |             |             |            |      |     |                        |
| ST-1-232                          |      | 04/25/2025 |         | 0425-4  | 38930   | 14,766.00   | 14,766.00   | 04/25/2025 | DIR  | PD  | LINKS SALES TAX        |
| CHECK DATE: 04/25/2025            |      |            |         |         |         |             |             |            |      |     |                        |
| 13369 NUVEI TECHNOLOGIES INC.     |      |            |         |         |         |             |             |            |      |     |                        |
| 52000275192712                    |      | 04/25/2025 |         | 0425-4  | 38931   | 1,700.15    | 1,700.15    | 04/25/2025 | DIR  | PD  | BANKCARD FEES          |
| CHECK DATE: 04/25/2025            |      |            |         |         |         |             |             |            |      |     |                        |
| 7749 PAYMENT SERVICE NETWORK, INC |      |            |         |         |         |             |             |            |      |     |                        |
| PSN-147                           |      | 04/25/2025 |         | 0425-4  | 38932   | 406.20      | 406.20      | 04/25/2025 | DIR  | PD  | CUST ONLINE BANKING FE |
| CHECK DATE: 04/25/2025            |      |            |         |         |         |             |             |            |      |     |                        |
| 5758 SWAHM                        |      |            |         |         |         |             |             |            |      |     |                        |

# 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    |
|-----------------------------------------|------|------------|---------|---------|---------|-------------|------------|--------|------------|------|-----|------------------------|
| SWAHM-191<br>CHECK DATE: 04/25/2025     |      | 04/25/2025 |         | 0425-4  | 38933   | 287,613.87  | 287,613.87 |        | 04/25/2025 | DIR  | PD  | SWAHM INSURANCE PAYMEN |
| 5869 DELUXE BUSINESS CHECKS & SOLUTIONS |      |            |         |         |         |             |            |        |            |      |     |                        |
| 04/21/2025<br>CHECK DATE: 04/25/2025    |      | 04/25/2025 |         | 0425-4  | 38934   | 106.34      | 106.34     |        | 04/25/2025 | DIR  | PD  | DEPOSIT SLIPS          |
| 11084 CHASE BANK NA                     |      |            |         |         |         |             |            |        |            |      |     |                        |
| ACOA-23<br>CHECK DATE: 04/30/2025       |      | 04/07/2025 |         | 0425-5  | 38935   | 479.84      | 479.84     |        | 04/30/2025 | DIR  | PD  | HOME DEPOT - TABLES FO |
| BRAP-196<br>CHECK DATE: 04/30/2025      |      | 04/07/2025 |         | 0425-5  | 38936   | 30.00       | 30.00      |        | 04/30/2025 | DIR  | PD  | PAYPAL - MUNIS ONLINE  |
| BRAP-197<br>CHECK DATE: 04/30/2025      |      | 04/07/2025 |         | 0425-5  | 38937   | 445.00      | 445.00     |        | 04/30/2025 | DIR  | PD  | GFOA - 2025 BUDGET AWA |
| BRAP-198<br>CHECK DATE: 04/30/2025      |      | 04/07/2025 |         | 0425-5  | 38938   | 62.40       | 62.40      |        | 04/30/2025 | DIR  | PD  | MAIN STREET PUB - FIN  |
| BRAP-199<br>CHECK DATE: 04/30/2025      |      | 04/07/2025 |         | 0425-5  | 38939   | 45.11       | 45.11      |        | 04/30/2025 | DIR  | PD  | DITKA'S GRILL - LUNCH  |
| PAPG-265<br>CHECK DATE: 04/30/2025      |      | 04/07/2025 |         | 0425-5  | 38940   | 189.95      | 189.95     |        | 04/30/2025 | DIR  | PD  | GE PUBLIC LIBRARY - FO |
| PAPG-266<br>CHECK DATE: 04/30/2025      |      | 04/07/2025 |         | 0425-5  | 38941   | 79.06       | 79.06      |        | 04/30/2025 | DIR  | PD  | SPROUT SOCIAL - PR - S |
| PAPG-267<br>CHECK DATE: 04/30/2025      |      | 04/07/2025 |         | 0425-5  | 38942   | 12.95       | 12.95      |        | 04/30/2025 | DIR  | PD  | CANVA - PR SOCIAL MEDI |
| PAPG-268<br>CHECK DATE: 04/30/2025      |      | 04/07/2025 |         | 0425-5  | 38943   | 157.00      | 157.00     |        | 04/30/2025 | DIR  | PD  | CONSTANT CONTACT - PR  |
| VAVK-157<br>CHECK DATE: 04/30/2025      |      | 04/07/2025 |         | 0425-5  | 38944   | 225.00      | 225.00     |        | 04/30/2025 | DIR  | PD  | ILEAS - ILEAS CONFEREN |
| VAVK-158<br>CHECK DATE: 04/30/2025      |      | 04/07/2025 |         | 0425-5  | 38945   | 115.50      | 115.50     |        | 04/30/2025 | DIR  | PD  | BARONES - FOOD FOR COU |
| VAVK-159<br>CHECK DATE: 04/30/2025      |      | 04/07/2025 |         | 0425-5  | 38946   | 138.58      | 138.58     |        | 04/30/2025 | DIR  | PD  | SPOTHERO - PARKING FEE |
| VAVK-160<br>CHECK DATE: 04/30/2025      |      | 04/07/2025 |         | 0425-5  | 38947   | 185.37      | 185.37     |        | 04/30/2025 | DIR  | PD  | CROWNE PLAZA - HOTEL R |
| VAVK-161<br>CHECK DATE: 04/30/2025      |      | 04/07/2025 |         | 0425-5  | 38948   | 46.61       | 46.61      |        | 04/30/2025 | DIR  | PD  | SHELL OIL - FUEL FOR I |
| TIEE-235<br>CHECK DATE: 04/30/2025      |      | 04/07/2025 |         | 0425-5  | 38949   | 44.99       | 44.99      |        | 04/30/2025 | DIR  | PD  | WSJ - MONTHLY SUBSCRIP |

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|------------------------------------|------|------------|---------|---------|---------|-------------|------|--------|------------|------|-----|------------------------|
| TIEE-236<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 38950   | 25.00       |      | 25.00  | 04/30/2025 | DIR  | PD  | FBINAA - IL CHAPTER DU |
| TIEE-237<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 38951   | 16.00       |      | 16.00  | 04/30/2025 | DIR  | PD  | ILSOS NOTARY - APPLICA |
| TIEE-238<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 38952   | -16.00      |      | -16.00 | 04/30/2025 | CRM  | PD  | ILSOS NOTARY - APPLICA |
| TIEE-239<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 38953   | 16.00       |      | 16.00  | 04/30/2025 | DIR  | PD  | ILSOS NOTARY - APPLICA |
| TIEE-240<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 38954   | 49.31       |      | 49.31  | 04/30/2025 | DIR  | PD  | NOTARY STAMP.COM - NOT |
| TIEE-241<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 38955   | -3.76       |      | -3.76  | 04/30/2025 | CRM  | PD  | NOTARYSTAMP.COM - NOTA |
| TIEE-242<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 38956   | 39.95       |      | 39.95  | 04/30/2025 | DIR  | PD  | US FLEET TRACKING - MO |
| TIEE-243<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 38957   | 149.70      |      | 149.70 | 04/30/2025 | DIR  | PD  | LILAC BAKERY - PASTRIE |
| TIEE-244<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 38958   | 15.99       |      | 15.99  | 04/30/2025 | DIR  | PD  | ZOOM- MONTHLY SUBSCRIP |
| TIEE-245<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 38959   | 23.76       |      | 23.76  | 04/30/2025 | DIR  | PD  | UPS - SLUCARE LAB - TO |
| TIEE-246<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 38960   | 14.90       |      | 14.90  | 04/30/2025 | DIR  | PD  | UPS - SLUCARE LAB TOXI |
| TIEE-247<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 38961   | 23.80       |      | 23.80  | 04/30/2025 | DIR  | PD  | UPS - SLUCARE LAB - TO |
| TIEE-248<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 38962   | 23.80       |      | 23.80  | 04/30/2025 | DIR  | PD  | UPS - SLUCARE LAB - TO |
| TIEE-249<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 38963   | 155.83      |      | 155.83 | 04/30/2025 | DIR  | PD  | APOLIS GREEK - SUPERVI |
| TIEE-250<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 38964   | 65.37       |      | 65.37  | 04/30/2025 | DIR  | PD  | EINSTEIN BAGEL - COFFE |
| DOWA-92<br>CHECK DATE: 04/30/2025  |      | 04/07/2025 |         | 0425-5  | 38965   | 125.00      |      | 125.00 | 04/30/2025 | DIR  | PD  | IL EMERGENCY MGMT AGEN |
| DOWA-94<br>CHECK DATE: 04/30/2025  |      | 04/07/2025 |         | 0425-5  | 38966   | 65.00       |      | 65.00  | 04/30/2025 | DIR  | PD  | IL EMERGENCY MGMT AGEN |
| GILD-19<br>CHECK DATE: 04/30/2025  |      | 04/07/2025 |         | 0425-5  | 38967   | 16.06       |      | 16.06  | 04/30/2025 | DIR  | PD  | UPS STORE - SHIPPING O |

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## VENDOR INVOICE LIST

| INVOICE                            | P.O. | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | PAID | AMOUNT | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION    |
|------------------------------------|------|------------|---------|---------|---------|-------------|------|--------|------------|------|-----|------------------------|
| DUFK-19<br>CHECK DATE: 04/30/2025  |      | 04/07/2025 |         | 0425-5  | 38968   | 9.98        |      | 9.98   | 04/30/2025 | DIR  | PD  | LEN'S ACE - FUSES FOR  |
| DUFK-20<br>CHECK DATE: 04/30/2025  |      | 04/07/2025 |         | 0425-5  | 38969   | 29.98       |      | 29.98  | 04/30/2025 | DIR  | PD  | MENARDS - STORAGE BINS |
| KLOM-32<br>CHECK DATE: 04/30/2025  |      | 04/07/2025 |         | 0425-5  | 38970   | 16.00       |      | 16.00  | 04/30/2025 | DIR  | PD  | IL SEC OF STATE - NOTA |
| KLOM-33<br>CHECK DATE: 04/30/2025  |      | 04/07/2025 |         | 0425-5  | 38971   | 518.06      |      | 518.06 | 04/30/2025 | DIR  | PD  | EARLE PRESS INC - WATE |
| KLOM-34<br>CHECK DATE: 04/30/2025  |      | 04/07/2025 |         | 0425-5  | 38972   | 27.45       |      | 27.45  | 04/30/2025 | DIR  | PD  | NOTARYSTAMP.COM - NEW  |
| JAGM-321<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 38973   | 674.08      |      | 674.08 | 04/30/2025 | DIR  | PD  | HSGI - BELTS, MISC POU |
| JAGM-322<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 38974   | 3.75        |      | 3.75   | 04/30/2025 | DIR  | PD  | DOLLAR TREE - WIPES FO |
| JAGM-324<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 38976   | 300.00      |      | 300.00 | 04/30/2025 | DIR  | PD  | IL DIVISION INTL - IDI |
| JAGM-325<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 38977   | 300.00      |      | 300.00 | 04/30/2025 | DIR  | PD  | IL DIVISION INTL - IDI |
| JAGM-326<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 38978   | 300.00      |      | 300.00 | 04/30/2025 | DIR  | PD  | IL DIVISION INTL - IDI |
| JAGM-327<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 38980   | 300.00      |      | 300.00 | 04/30/2025 | DIR  | PD  | IL DIVISION INTL - IDI |
| JAGM-328<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 38981   | 300.00      |      | 300.00 | 04/30/2025 | DIR  | PD  | IL DIVISION INTL - IDI |
| JAGM-329<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 38982   | 300.00      |      | 300.00 | 04/30/2025 | DIR  | PD  | IL DIVISION INTL - IDI |
| JAGM-330<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 38983   | 25.00       |      | 25.00  | 04/30/2025 | DIR  | PD  | IL DIVISION INTL - IDI |
| JAGM-331<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 38984   | 450.00      |      | 450.00 | 04/30/2025 | DIR  | PD  | HI-TECH INVEST- TRAINI |
| JAGM-332<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 38985   | 47.01       |      | 47.01  | 04/30/2025 | DIR  | PD  | BP - FUEL ILEAS CONFER |
| JAGM-333<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 38986   | 35.15       |      | 35.15  | 04/30/2025 | DIR  | PD  | SHELL - FUEL ILEAS CON |
| LUCG-162<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 38988   | 53.23       |      | 53.23  | 04/30/2025 | DIR  | PD  | MENARDS- TOOLS, HARDWA |
| LUCG-163                           |      | 04/07/2025 |         | 0425-5  | 38989   | 92.61       |      | 92.61  | 04/30/2025 | DIR  | PD  | HOME DEPOT - PARTS FOR |



# 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: 04/30/2025        |      |            |         |         |         |             |      |          |            |      |     |                        |
| LUCG-164                      |      | 04/07/2025 |         | 0425-5  | 38990   | 425.98      |      | 425.98   | 04/30/2025 | DIR  | PD  | HOME DEPOT - TOOLS FOR |
| CHECK DATE: 04/30/2025        |      |            |         |         |         |             |      |          |            |      |     |                        |
| LUCG-165                      |      | 04/07/2025 |         | 0425-5  | 38991   | 50.43       |      | 50.43    | 04/30/2025 | DIR  | PD  | HOME DEPOT - PAINT & T |
| CHECK DATE: 04/30/2025        |      |            |         |         |         |             |      |          |            |      |     |                        |
| LUCG-166                      |      | 04/07/2025 |         | 0425-5  | 38992   | 15.98       |      | 15.98    | 04/30/2025 | DIR  | PD  | MENDARDS - TOOLS       |
| CHECK DATE: 04/30/2025        |      |            |         |         |         |             |      |          |            |      |     |                        |
| LUCG-167                      |      | 04/07/2025 |         | 0425-5  | 38993   | 38.28       |      | 38.28    | 04/30/2025 | DIR  | PD  | HOME DEPOT - SPRAY PAI |
| CHECK DATE: 04/30/2025        |      |            |         |         |         |             |      |          |            |      |     |                        |
| LUCG-168                      |      | 04/07/2025 |         | 0425-5  | 38994   | 119.96      |      | 119.96   | 04/30/2025 | DIR  | PD  | HOME DEPOT - TABLES FO |
| CHECK DATE: 04/30/2025        |      |            |         |         |         |             |      |          |            |      |     |                        |
| LUCG-169                      |      | 04/07/2025 |         | 0425-5  | 38995   | 33.42       |      | 33.42    | 04/30/2025 | DIR  | PD  | MENARDS - PAINT/SUPPLI |
| CHECK DATE: 04/30/2025        |      |            |         |         |         |             |      |          |            |      |     |                        |
| LUCG-170                      |      | 04/07/2025 |         | 0425-5  | 38996   | 85.60       |      | 85.60    | 04/30/2025 | DIR  | PD  | HOME DEPOT - LIQUID NA |
| CHECK DATE: 04/30/2025        |      |            |         |         |         |             |      |          |            |      |     |                        |
| LUCG-171                      |      | 04/07/2025 |         | 0425-5  | 38997   | 83.74       |      | 83.74    | 04/30/2025 | DIR  | PD  | HOME DEPOT - PVC FITTI |
| CHECK DATE: 04/30/2025        |      |            |         |         |         |             |      |          |            |      |     |                        |
| MONM-246                      |      | 04/07/2025 |         | 0425-5  | 38998   | 1,345.98    |      | 1,345.98 | 04/30/2025 | DIR  | PD  | HOME DEPOT - CAPITAL P |
| CHECK DATE: 04/30/2025        |      |            |         |         |         |             |      |          |            |      |     |                        |
| MONM-247                      |      | 04/07/2025 |         | 0425-5  | 38999   | 103.50      |      | 103.50   | 04/30/2025 | DIR  | PD  | NEUCO INC - HVAC TRAIN |
| CHECK DATE: 04/30/2025        |      |            |         |         |         |             |      |          |            |      |     |                        |
| MONM-248                      |      | 04/07/2025 |         | 0425-5  | 39000   | 16.75       |      | 16.75    | 04/30/2025 | DIR  | PD  | MENARDS - DRINKING FOU |
| CHECK DATE: 04/30/2025        |      |            |         |         |         |             |      |          |            |      |     |                        |
| MONM-249                      |      | 04/07/2025 |         | 0425-5  | 39001   | 17.83       |      | 17.83    | 04/30/2025 | DIR  | PD  | MENARDS - DRINKING FOU |
| CHECK DATE: 04/30/2025        |      |            |         |         |         |             |      |          |            |      |     |                        |
| MONM-250                      |      | 04/07/2025 |         | 0425-5  | 39002   | 57.92       |      | 57.92    | 04/30/2025 | DIR  | PD  | JEWEL - DRINKS FOR MAY |
| CHECK DATE: 04/30/2025        |      |            |         |         |         |             |      |          |            |      |     |                        |
| HUBJ-300                      |      | 04/07/2025 |         | 0425-5  | 39003   | 61.35       |      | 61.35    | 04/30/2025 | DIR  | PD  | ILSOS - CDL RENEWALS H |
| CHECK DATE: 04/30/2025        |      |            |         |         |         |             |      |          |            |      |     |                        |
| 355 GLEN ELLYN PUBLIC LIBRARY |      |            |         |         |         |             |      |          |            |      |     |                        |
| PPRT-188                      |      | 04/25/2025 |         | 0425-4  | 39004   | 2,410.94    |      | 2,410.94 | 04/25/2025 | DIR  | PD  | PPRT TO LIBRARY        |
| CHECK DATE: 04/25/2025        |      |            |         |         |         |             |      |          |            |      |     |                        |
| 11084 CHASE BANK NA           |      |            |         |         |         |             |      |          |            |      |     |                        |
| BUCD-264                      |      | 04/07/2025 |         | 0425-5  | 39005   | 12.00       |      | 12.00    | 04/30/2025 | DIR  | PD  | PROCTOR U (U OF I): RO |
| CHECK DATE: 04/30/2025        |      |            |         |         |         |             |      |          |            |      |     |                        |
| BUCD-265                      |      | 04/07/2025 |         | 0425-5  | 39006   | 42.00       |      | 42.00    | 04/30/2025 | DIR  | PD  | APWA: PW WEEK POSTERS  |

# 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: 04/30/2025        |      |            |         |         |         |             |             |            |      |     |                        |
| CANP-180                      |      | 04/07/2025 |         | 0425-5  | 39007   | 962.63      | 962.63      | 04/30/2025 | DIR  | PD  | STAPLES: COPY PAPER    |
| CHECK DATE: 04/30/2025        |      |            |         |         |         |             |             |            |      |     |                        |
| CANP-187                      |      | 04/07/2025 |         | 0425-5  | 39008   | 1,409.69    | 1,409.69    | 04/30/2025 | DIR  | PD  | STAPLES: SHREDDER      |
| CHECK DATE: 04/30/2025        |      |            |         |         |         |             |             |            |      |     |                        |
| CANP-188                      |      | 04/07/2025 |         | 0425-5  | 39009   | 5.95        | 5.95        | 04/30/2025 | DIR  | PD  | THE BOOKSTORE OF GLEN  |
| CHECK DATE: 04/30/2025        |      |            |         |         |         |             |             |            |      |     |                        |
| DAVS-84                       |      | 04/07/2025 |         | 0425-5  | 39010   | 51.77       | 51.77       | 04/30/2025 | DIR  | PD  | JEWEL OSCO: SNACKS FOR |
| CHECK DATE: 04/30/2025        |      |            |         |         |         |             |             |            |      |     |                        |
| PAGT-78                       |      | 04/07/2025 |         | 0425-5  | 39011   | 43.65       | 43.65       | 04/30/2025 | DIR  | PD  | RED EX: REDEVELOPMENT  |
| CHECK DATE: 04/30/2025        |      |            |         |         |         |             |             |            |      |     |                        |
| MUSL-12                       |      | 04/07/2025 |         | 0425-5  | 39012   | -2.56       | -2.56       | 04/30/2025 | CRM  | PD  | NATIONAL NOTARY ASSN:  |
| CHECK DATE: 04/30/2025        |      |            |         |         |         |             |             |            |      |     |                        |
| MUSL-13                       |      | 04/07/2025 |         | 0425-5  | 39013   | -2.56       | -2.56       | 04/30/2025 | CRM  | PD  | NATIONL NOTARY ASSN: T |
| CHECK DATE: 04/30/2025        |      |            |         |         |         |             |             |            |      |     |                        |
| MUSL-14                       |      | 04/07/2025 |         | 0425-5  | 39014   | 110.00      | 110.00      | 04/30/2025 | DIR  | PD  | INTERNATIONAL CODE COU |
| CHECK DATE: 04/30/2025        |      |            |         |         |         |             |             |            |      |     |                        |
| JAGM-323                      |      | 04/07/2025 |         | 0425-5  | 39015   | 300.00      | 300.00      | 04/30/2025 | DIR  | PD  | IL DIVISION INTL - IDI |
| CHECK DATE: 04/30/2025        |      |            |         |         |         |             |             |            |      |     |                        |
| HUBJ-301                      |      | 04/07/2025 |         | 0425-5  | 39016   | 562.63      | 562.63      | 04/30/2025 | DIR  | PD  | GRIMCO: INK AND PLASTI |
| CHECK DATE: 04/30/2025        |      |            |         |         |         |             |             |            |      |     |                        |
| HUBJ-302                      |      | 04/07/2025 |         | 0425-5  | 39017   | 30.00       | 30.00       | 04/30/2025 | DIR  | PD  | MANAGER TOOLS LLC: DIS |
| CHECK DATE: 04/30/2025        |      |            |         |         |         |             |             |            |      |     |                        |
| HUBJ-303                      |      | 04/07/2025 |         | 0425-5  | 39018   | 126.00      | 126.00      | 04/30/2025 | DIR  | PD  | RESERVE 22: 2ND IN COM |
| CHECK DATE: 04/30/2025        |      |            |         |         |         |             |             |            |      |     |                        |
| 700 THE PITNEY BOWES BANK INC |      |            |         |         |         |             |             |            |      |     |                        |
| 04252025                      |      | 04/28/2025 |         | 0425-6  | 39019   | 2,000.00    | 2,000.00    | 04/28/2025 | DIR  | PD  | POSTAGE REFILL CC      |
| CHECK DATE: 04/28/2025        |      |            |         |         |         |             |             |            |      |     |                        |
| 11084 CHASE BANK NA           |      |            |         |         |         |             |             |            |      |     |                        |
| BURN-81                       |      | 04/07/2025 |         | 0425-5  | 39020   | 775.00      | 775.00      | 04/30/2025 | DIR  | PD  | NASSCO: PACP CRTIFICAT |
| CHECK DATE: 04/30/2025        |      |            |         |         |         |             |             |            |      |     |                        |
| ALLN-368                      |      | 04/07/2025 |         | 0425-5  | 39021   | 175.75      | 175.75      | 04/30/2025 | DIR  | PD  | HOT SCHEDULES: SCHEDUL |
| CHECK DATE: 04/30/2025        |      |            |         |         |         |             |             |            |      |     |                        |
| ALLN-369                      |      | 04/07/2025 |         | 0425-5  | 39022   | 384.15      | 384.15      | 04/30/2025 | DIR  | PD  | GOLF EMS: CAMP/CLASS R |
| CHECK DATE: 04/30/2025        |      |            |         |         |         |             |             |            |      |     |                        |
| ALLN-370                      |      | 04/07/2025 |         | 0425-5  | 39023   | 138.00      | 138.00      | 04/30/2025 | DIR  | PD  | ORKIN: PEST CONTROL    |

# 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: 04/30/2025             |      |            |         |         |         |             |        |            |          |      |     |                        |
| ALLN-371<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39024   | 750.00      | 750.00 | 04/30/2025 | DIR      | PD   |     | GALLUS GOLF LLC: TEE T |
| ALLN-372<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39025   | 55.40       | 55.40  | 04/30/2025 | DIR      | PD   |     | GARVEY'S OFFICE: COPY  |
| ALLN-373<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39026   | 34.75       | 34.75  | 04/30/2025 | DIR      | PD   |     | GARVEY'S OFFICE: NOTEP |
| ALLN-374<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39027   | 463.94      | 463.94 | 04/30/2025 | DIR      | PD   |     | COMCAST: TV SERVICE    |
| ALLN-375<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39028   | 68.43       | 68.43  | 04/30/2025 | DIR      | PD   |     | GOLF CART KEYS: REPLAC |
| ALLN-376<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39029   | 175.75      | 175.75 | 04/30/2025 | DIR      | PD   |     | HOT SCHEDULES: SCHEDUL |
| ALLN-377<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39030   | 73.50       | 73.50  | 04/30/2025 | DIR      | PD   |     | GOLF EMS: CAMP/CLASS R |
| ALLN-378<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39031   | 21.50       | 21.50  | 04/30/2025 | DIR      | PD   |     | RESERVE 22: LUNCH (REC |
| ALLN-379<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39032   | 416.20      | 416.20 | 04/30/2025 | DIR      | PD   |     | GOOGLE: MONTHLY G SUIT |
| CAMM-274<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39033   | 314.77      | 314.77 | 04/30/2025 | DIR      | PD   |     | TAYLOR MADE GOLF: CLUB |
| CAMM-275<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39034   | 52.39       | 52.39  | 04/30/2025 | DIR      | PD   |     | HOTEL COLLECTION: AIR  |
| CAMM-276<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39035   | 127.92      | 127.92 | 04/30/2025 | DIR      | PD   |     | STAPLES: DESK TRAYS/OR |
| CAMM-277<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39036   | 52.76       | 52.76  | 04/30/2025 | DIR      | PD   |     | STAPLES: TAPE/PACKING  |
| CAMM-278<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39037   | 525.73      | 525.73 | 04/30/2025 | DIR      | PD   |     | TAYLOR MADE GOLF: CLUB |
| CROA-628<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39038   | 27.15       | 27.15  | 04/30/2025 | DIR      | PD   |     | ADDISON ENGRAVING: MEM |
| CROA-629<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39039   | 350.00      | 350.00 | 04/30/2025 | DIR      | PD   |     | AG LEADER: SPRAYER GPS |
| CROA-630<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39040   | 587.50      | 587.50 | 04/30/2025 | DIR      | PD   |     | GEOPONICS CORP: ENDURA |
| CROA-631<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39041   | 10.00       | 10.00  | 04/30/2025 | DIR      | PD   |     | JET BRITE CAR WASH: CA |

# 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     |
|------------------------------------|------|------------|---------|---------|---------|-------------|------|---------|------------|------|-----|-------------------------|
| CHIJ-362<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39042   | 125.00      |      | 125.00  | 04/30/2025 | DIR  | PD  | GMIS: CONFERENCE (CHIA  |
| CHIJ-363<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39043   | 100.00      |      | 100.00  | 04/30/2025 | DIR  | PD  | GMIS: CONFERENCE (KAW   |
| CHIJ-364<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39044   | 240.00      |      | 240.00  | 04/30/2025 | DIR  | PD  | NINITE: APP DEPLOYMENT  |
| CHIJ-365<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39045   | 980.74      |      | 980.74  | 04/30/2025 | DIR  | PD  | ASTOUND: VOGTE TELECOMM |
| CHIJ-366<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39046   | 10.25       |      | 10.25   | 04/30/2025 | DIR  | PD  | WALL STREER JOURNAL: S  |
| CHIJ-367<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39047   | 980.74      |      | 980.74  | 04/30/2025 | DIR  | PD  | ASTOUND: VOGTE TELECOMM |
| CHIJ-368<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39048   | 350.00      |      | 350.00  | 04/30/2025 | DIR  | PD  | GMIS: ANNUAL MAMBERSHI  |
| FOTT-896<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39050   | 135.00      |      | 135.00  | 04/30/2025 | DIR  | PD  | NOTHING BUNDT CAKES: P  |
| FOTT-897<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39051   | 147.91      |      | 147.91  | 04/30/2025 | DIR  | PD  | WESTAURANT: CABINET LE  |
| FOTT-898<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39052   | 358.30      |      | 358.30  | 04/30/2025 | DIR  | PD  | WESTAURANT: MICROWAVE   |
| FOTT-899<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39053   | 51.91       |      | 51.91   | 04/30/2025 | DIR  | PD  | WESTAURANT: SHELF LINE  |
| FOTT-911<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39054   | 141.21      |      | 141.21  | 04/30/2025 | DIR  | PD  | JEWEL OSCO: BREAD/CORN  |
| FOTT-917<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39055   | 159.99      |      | 159.99  | 04/30/2025 | DIR  | PD  | WEBSTAURANT: WORK TABL  |
| FOTT-918<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39056   | 110.48      |      | 110.48  | 04/30/2025 | DIR  | PD  | WEBSTAURANT: HOT DOG B  |
| FOTT-919<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39057   | -459.99     |      | -459.99 | 04/30/2025 | CRM  | PD  | WEBSTAURANT: LIQUOR DI  |
| FOTT-920<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39058   | 31.98       |      | 31.98   | 04/30/2025 | DIR  | PD  | WEBSTAURANT: DISH MACH  |
| FOTT-921<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39059   | 44.97       |      | 44.97   | 04/30/2025 | DIR  | PD  | WEBSTAURANT: FRY SCOOP  |
| FOTT-922<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39060   | 79.99       |      | 79.99   | 04/30/2025 | DIR  | PD  | WEBSTAURANT: SPEED RAC  |

# 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    |
|--------------------------------------|------|------------|---------|---------|---------|-------------|----------|------------|----------|------|-----|------------------------|
| FOTT-923<br>CHECK DATE: 04/30/2025   |      | 04/07/2025 |         | 0425-5  | 39061   | 3,948.76    | 3,948.76 | 04/30/2025 | DIR      | PD   |     | WEBSTAIRANT: UMBRELLA  |
| FOTT-924<br>CHECK DATE: 04/30/2025   |      | 04/07/2025 |         | 0425-5  | 39062   | 151.92      | 151.92   | 04/30/2025 | DIR      | PD   |     | WEBSTAIRANT: DISPOSABL |
| FOTT-925<br>CHECK DATE: 04/30/2025   |      | 04/07/2025 |         | 0425-5  | 39063   | 63.98       | 63.98    | 04/30/2025 | DIR      | PD   |     | WEBSTAIRANT: TIMERS/PO |
| FOTT-926<br>CHECK DATE: 04/30/2025   |      | 04/07/2025 |         | 0425-5  | 39064   | 99.00       | 99.00    | 04/30/2025 | DIR      | PD   |     | WEBSTAIRANT: MONTHLY S |
| FOTT-927<br>CHECK DATE: 04/30/2025   |      | 04/07/2025 |         | 0425-5  | 39065   | 267.98      | 267.98   | 04/30/2025 | DIR      | PD   |     | WEBSTAIRANT: HIGH SPEE |
| FOTT-928<br>CHECK DATE: 04/30/2025   |      | 04/07/2025 |         | 0425-5  | 39066   | 319.98      | 319.98   | 04/30/2025 | DIR      | PD   |     | WEBSTAIRANT: UMBRELLA  |
| FOTT-929<br>CHECK DATE: 04/30/2025   |      | 04/07/2025 |         | 0425-5  | 39067   | 278.92      | 278.92   | 04/30/2025 | DIR      | PD   |     | WEBSTAIRANT: DISPOSABL |
| FOTT-930<br>CHECK DATE: 04/30/2025   |      | 04/07/2025 |         | 0425-5  | 39068   | -11.27      | -11.27   | 04/30/2025 | CRM      | PD   |     | WEBSTAIRANT: TAX CREDI |
| FOTT-932<br>CHECK DATE: 04/30/2025   |      | 04/07/2025 |         | 0425-5  | 39069   | -23.93      | -23.93   | 04/30/2025 | CRM      | PD   |     | WEBSTAIRANT: TAX CREDI |
| FOTT-933<br>CHECK DATE: 04/30/2025   |      | 04/07/2025 |         | 0425-5  | 39070   | -3.96       | -3.96    | 04/30/2025 | CRM      | PD   |     | WEBSTAIRANT: TAX CREDI |
| FRAM-597<br>CHECK DATE: 04/30/2025   |      | 04/07/2025 |         | 0425-5  | 39071   | 56.00       | 56.00    | 04/30/2025 | DIR      | PD   |     | CONSTANT CONTACT: SUBC |
| FRAM-598<br>CHECK DATE: 04/30/2025   |      | 04/07/2025 |         | 0425-5  | 39072   | 86.86       | 86.86    | 04/30/2025 | DIR      | PD   |     | ALFIE'S INN: LUNCH (NI |
| FRAM-599<br>CHECK DATE: 04/30/2025   |      | 04/07/2025 |         | 0425-5  | 39073   | 73.80       | 73.80    | 04/30/2025 | DIR      | PD   |     | SUSHIE UKAI: LUNCH (NA |
| FRAM-600<br>CHECK DATE: 04/30/2025   |      | 04/07/2025 |         | 0425-5  | 39074   | 41.35       | 41.35    | 04/30/2025 | DIR      | PD   |     | GLEN OAK: BREAKFAST (F |
| FRAM-601<br>CHECK DATE: 04/30/2025   |      | 04/07/2025 |         | 0425-5  | 39075   | 95.49       | 95.49    | 04/30/2025 | DIR      | PD   |     | ALFIE'S INN: (BUCKLEY/ |
| FRAM-602<br>CHECK DATE: 04/30/2025   |      | 04/07/2025 |         | 0425-5  | 39076   | 31.27       | 31.27    | 04/30/2025 | DIR      | PD   |     | DANBY STATION: BREAKFA |
| FRAM-603<br>CHECK DATE: 04/30/2025   |      | 04/07/2025 |         | 0425-5  | 39077   | 54.35       | 54.35    | 04/30/2025 | DIR      | PD   |     | NOBEL HOUSE: LUNCH (DI |
| GWA-102043<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39078   | 7,320.40    | 7,320.40 | 04/30/2025 | DIR      | PD   |     | DUE FROM GWA           |
| HANM-167                             |      | 04/07/2025 |         | 0425-5  | 39079   | 35.00       | 35.00    | 04/30/2025 | DIR      | PD   |     | GLEN ELLYN CHAMBER: MO |

# VILLAGE OF GLEN ELLYN



## VENDOR INVOICE LIST

| INVOICE                | P.O. | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | PAID | AMOUNT   | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION    |
|------------------------|------|------------|---------|---------|---------|-------------|------|----------|------------|------|-----|------------------------|
| CHECK DATE: 04/30/2025 |      |            |         |         |         |             |      |          |            |      |     |                        |
| HANM-168               |      | 04/07/2025 |         | 0425-5  | 39080   | 45.00       |      | 45.00    | 04/30/2025 | DIR  | PD  | GLEN ELLYN CHAMBER: 20 |
| CHECK DATE: 04/30/2025 |      |            |         |         |         |             |      |          |            |      |     |                        |
| HANM-169               |      | 04/07/2025 |         | 0425-5  | 39081   | 25.00       |      | 25.00    | 04/30/2025 | DIR  | PD  | GLEN ELLYN CHAMBER: WO |
| CHECK DATE: 04/30/2025 |      |            |         |         |         |             |      |          |            |      |     |                        |
| HENJ-16                |      | 04/07/2025 |         | 0425-5  | 39082   | 101.00      |      | 101.00   | 04/30/2025 | DIR  | PD  | APA: MEMBERSHIP (PEDER |
| CHECK DATE: 04/30/2025 |      |            |         |         |         |             |      |          |            |      |     |                        |
| HENJ-17                |      | 04/07/2025 |         | 0425-5  | 39083   | 75.00       |      | 75.00    | 04/30/2025 | DIR  | PD  | WOMEN IN PLANNING: AP& |
| CHECK DATE: 04/30/2025 |      |            |         |         |         |             |      |          |            |      |     |                        |
| HENJ-18                |      | 04/07/2025 |         | 0425-5  | 39084   | 101.00      |      | 101.00   | 04/30/2025 | DIR  | PD  | APA: MEMBERSHIP (FRAHM |
| CHECK DATE: 04/30/2025 |      |            |         |         |         |             |      |          |            |      |     |                        |
| HENJ-19                |      | 04/07/2025 |         | 0425-5  | 39085   | -60.00      |      | -60.00   | 04/30/2025 | CRM  | PD  | APA: CONFERENCE REFUND |
| CHECK DATE: 04/30/2025 |      |            |         |         |         |             |      |          |            |      |     |                        |
| HENJ-20                |      | 04/07/2025 |         | 0425-5  | 39086   | 48.63       |      | 48.63    | 04/30/2025 | DIR  | PD  | SANTA FE RESTAURANT: L |
| CHECK DATE: 04/30/2025 |      |            |         |         |         |             |      |          |            |      |     |                        |
| IRIS-14                |      | 04/07/2025 |         | 0425-5  | 39087   | 105.00      |      | 105.00   | 04/30/2025 | DIR  | PD  | ILLINOIS CITY COUNTY M |
| CHECK DATE: 04/30/2025 |      |            |         |         |         |             |      |          |            |      |     |                        |
| IRIS-15                |      | 04/07/2025 |         | 0425-5  | 39088   | 39.19       |      | 39.19    | 04/30/2025 | DIR  | PD  | IAMMA: 2025 CONFREENCE |
| CHECK DATE: 04/30/2025 |      |            |         |         |         |             |      |          |            |      |     |                        |
| IRIS-16                |      | 04/07/2025 |         | 0425-5  | 39089   | -39.19      |      | -39.19   | 04/30/2025 | CRM  | PD  | IAMMA: 2025 CONFREENCE |
| CHECK DATE: 04/30/2025 |      |            |         |         |         |             |      |          |            |      |     |                        |
| LUDM-1086              |      | 04/07/2025 |         | 0425-5  | 39090   | 128.81      |      | 128.81   | 04/30/2025 | DIR  | PD  | KELLY SUPPLY: SLOAN RE |
| CHECK DATE: 04/30/2025 |      |            |         |         |         |             |      |          |            |      |     |                        |
| LUDM-1087              |      | 04/07/2025 |         | 0425-5  | 39091   | 1,045.92    |      | 1,045.92 | 04/30/2025 | DIR  | PD  | INTERSTATE BATTERIES:  |
| CHECK DATE: 04/30/2025 |      |            |         |         |         |             |      |          |            |      |     |                        |
| LUDM-1088              |      | 04/07/2025 |         | 0425-5  | 39092   | 100.00      |      | 100.00   | 04/30/2025 | DIR  | PD  | COMCAST: GROUNDS INTER |
| CHECK DATE: 04/30/2025 |      |            |         |         |         |             |      |          |            |      |     |                        |
| LUDM-1089              |      | 04/07/2025 |         | 0425-5  | 39093   | 261.48      |      | 261.48   | 04/30/2025 | DIR  | PD  | INTERSTATE BATTERIES:  |
| CHECK DATE: 04/30/2025 |      |            |         |         |         |             |      |          |            |      |     |                        |
| LUDM-1090              |      | 04/07/2025 |         | 0425-5  | 39094   | 314.79      |      | 314.79   | 04/30/2025 | DIR  | PD  | MENARDS: BUNKER LEAF R |
| CHECK DATE: 04/30/2025 |      |            |         |         |         |             |      |          |            |      |     |                        |
| LUDM-1091              |      | 04/07/2025 |         | 0425-5  | 39095   | 87.54       |      | 87.54    | 04/30/2025 | DIR  | PD  | HOME DEPOT: DR FENCE R |
| CHECK DATE: 04/30/2025 |      |            |         |         |         |             |      |          |            |      |     |                        |
| LUDM-1092              |      | 04/07/2025 |         | 0425-5  | 39096   | 88.97       |      | 88.97    | 04/30/2025 | DIR  | PD  | HOME DEPOT: DR FENCE R |
| CHECK DATE: 04/30/2025 |      |            |         |         |         |             |      |          |            |      |     |                        |
| LUDM-1093              |      | 04/07/2025 |         | 0425-5  | 39097   | 450.00      |      | 450.00   | 04/30/2025 | DIR  | PD  | SELSORS: KITCHEN GREAS |
| CHECK DATE: 04/30/2025 |      |            |         |         |         |             |      |          |            |      |     |                        |

# 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     |
|-------------------------------------|------|------------|---------|---------|---------|-------------|--------|------------|----------|------|-----|-------------------------|
| LUDM-1094<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39098   | 299.56      | 299.56 | 04/30/2025 | DIR      | PD   |     | ARROWHEAD ENG: TIRES    |
| LUDM-1095<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39099   | 78.72       | 78.72  | 04/30/2025 | DIR      | PD   |     | COUNTRY CAT: UTILITY C  |
| LUDM-1096<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39100   | 101.70      | 101.70 | 04/30/2025 | DIR      | PD   |     | COUNTRY CAT: SHIFTCABL  |
| LUDM-1097<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39101   | 14.40       | 14.40  | 04/30/2025 | DIR      | PD   |     | ADVANCE AUTO: SPAK PLU  |
| PATR-69<br>CHECK DATE: 04/30/2025   |      | 04/07/2025 |         | 0425-5  | 39102   | 882.63      | 882.63 | 04/30/2025 | DIR      | PD   |     | SNAP-ON INDUSTRIAL: SC  |
| PATR-70<br>CHECK DATE: 04/30/2025   |      | 04/07/2025 |         | 0425-5  | 39103   | 135.00      | 135.00 | 04/30/2025 | DIR      | PD   |     | EVT CERTIFICATION: EVT  |
| PATR-71<br>CHECK DATE: 04/30/2025   |      | 04/07/2025 |         | 0425-5  | 39104   | 300.00      | 300.00 | 04/30/2025 | DIR      | PD   |     | JETBRITE: CAR WASHES    |
| ROSJ-15<br>CHECK DATE: 04/30/2025   |      | 04/07/2025 |         | 0425-5  | 39105   | 190.00      | 190.00 | 04/30/2025 | DIR      | PD   |     | ISA: MEMBERSHIP (BLECH  |
| ROSJ-16<br>CHECK DATE: 04/30/2025   |      | 04/07/2025 |         | 0425-5  | 39106   | 98.40       | 98.40  | 04/30/2025 | DIR      | PD   |     | SCHOOOLLIFE: OPEN HOUSE |
| RUSJ-348<br>CHECK DATE: 04/30/2025  |      | 04/07/2025 |         | 0425-5  | 39107   | 450.00      | 450.00 | 04/30/2025 | DIR      | PD   |     | SIGNARAMA: R22 MOSS WA  |
| RUSJ-349<br>CHECK DATE: 04/30/2025  |      | 04/07/2025 |         | 0425-5  | 39108   | 59.99       | 59.99  | 04/30/2025 | DIR      | PD   |     | HOMEGOODS: R22 SPRING   |
| RUSJ-350<br>CHECK DATE: 04/30/2025  |      | 04/07/2025 |         | 0425-5  | 39109   | 164.96      | 164.96 | 04/30/2025 | DIR      | PD   |     | HOMEGOODS: R22 SPRING   |
| RUSJ-351<br>CHECK DATE: 04/30/2025  |      | 04/07/2025 |         | 0425-5  | 39110   | 333.41      | 333.41 | 04/30/2025 | DIR      | PD   |     | POTTERY BARN: R22 SPRI  |
| RUSJ-352<br>CHECK DATE: 04/30/2025  |      | 04/07/2025 |         | 0425-5  | 39111   | -25.41      | -25.41 | 04/30/2025 | CRM      | PD   |     | POTTERY BARN: R22 SPRI  |
| RUSJ-353<br>CHECK DATE: 04/30/2025  |      | 04/07/2025 |         | 0425-5  | 39112   | 219.00      | 219.00 | 04/30/2025 | DIR      | PD   |     | FOREUP: R22 WEBSITE     |
| RUSJ-355<br>CHECK DATE: 04/30/2025  |      | 04/07/2025 |         | 0425-5  | 39113   | 182.29      | 182.29 | 04/30/2025 | DIR      | PD   |     | GOOGLE: BANQUET ADS     |
| RUSJ-354<br>CHECK DATE: 04/30/2025  |      | 04/07/2025 |         | 0425-5  | 39114   | 461.50      | 461.50 | 04/30/2025 | DIR      | PD   |     | FOREUP: VL WEBSITE/TAS  |
| SABV-3<br>CHECK DATE: 04/30/2025    |      | 04/07/2025 |         | 0425-5  | 39115   | 848.68      | 848.68 | 04/30/2025 | DIR      | PD   |     | CORNER GUARD STORE: HA  |

# 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    |
|------------------------------------|------|------------|---------|---------|---------|-------------|------|----------|------------|------|-----|------------------------|
| SATJ-201<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39116   | 945.54      |      | 945.54   | 04/30/2025 | DIR  | PD  | DISPLAYS2GO: HIGH TOP  |
| SATJ-202<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39117   | 623.60      |      | 623.60   | 04/30/2025 | DIR  | PD  | FSP PARTY RENTAL: WEDD |
| SATJ-203<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39118   | 459.00      |      | 459.00   | 04/30/2025 | DIR  | PD  | EVENTECTIVE: BANQUET L |
| SATJ-204<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39119   | 398.44      |      | 398.44   | 04/30/2025 | DIR  | PD  | WAYFAIR: HOST STAND DE |
| SATJ-205<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39120   | 48.59       |      | 48.59    | 04/30/2025 | DIR  | PD  | ACE HARDWARE: PAINT    |
| SATJ-206<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39121   | 229.66      |      | 229.66   | 04/30/2025 | DIR  | PD  | TRIPLE SEAT: BANQUET S |
| SATJ-207<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39122   | 11.99       |      | 11.99    | 04/30/2025 | DIR  | PD  | SPOTIFY: SUBSCRIPTION  |
| SATJ-208<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39123   | 25.00       |      | 25.00    | 04/30/2025 | DIR  | PD  | SERVSAFE: ALLERGEN JON |
| SATJ-209<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39124   | 1,775.00    |      | 1,775.00 | 04/30/2025 | DIR  | PD  | BEER ENGINE: BEER LINE |
| SATJ-210<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39125   | 349.65      |      | 349.65   | 04/30/2025 | DIR  | PD  | STATE FOOD SAFETY: BAS |
| SATJ-211<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39126   | 105.00      |      | 105.00   | 04/30/2025 | DIR  | PD  | SHELOCK SQUEEGEE: WIND |
| SATJ-212<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39127   | 1,006.00    |      | 1,006.00 | 04/30/2025 | DIR  | PD  | OPEN TABLE: ADVERTISIN |
| SATJ-213<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39128   | 75.98       |      | 75.98    | 04/30/2025 | DIR  | PD  | SERVSAFE: MANAGER SERV |
| SATJ-214<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39129   | 168.00      |      | 168.00   | 04/30/2025 | DIR  | PD  | NOTHING BUNDT CAKES: B |
| SATJ-215<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39130   | 140.00      |      | 140.00   | 04/30/2025 | DIR  | PD  | NOTHING BUNDT CAKES: B |
| SATJ-216<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39131   | 135.40      |      | 135.40   | 04/30/2025 | DIR  | PD  | STATE FOOD SAFETY: BAS |
| STEP-21<br>CHECK DATE: 04/30/2025  |      | 04/07/2025 |         | 0425-5  | 39132   | 700.00      |      | 700.00   | 04/30/2025 | DIR  | PD  | IMLA: CONFERENCE REGIS |
| VONK-325<br>CHECK DATE: 04/30/2025 |      | 04/07/2025 |         | 0425-5  | 39134   | 100.00      |      | 100.00   | 04/30/2025 | DIR  | PD  | APA IL: JOB AD         |
| VONK-326                           |      | 04/07/2025 |         | 0425-5  | 39135   | 364.00      |      | 364.00   | 04/30/2025 | DIR  | PD  | YOUR MEMBERSHIP AWWA:  |



# 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: 04/30/2025                 |      |            |         |         |         |             |      |        |            |      |     |                         |
| VONK-327                               |      | 04/07/2025 |         | 0425-5  | 39136   | 448.00      |      | 448.00 | 04/30/2025 | DIR  | PD  | YOUR MEMBERSHIP AWWA:   |
| CHECK DATE: 04/30/2025                 |      |            |         |         |         |             |      |        |            |      |     |                         |
| VONK-328                               |      | 04/07/2025 |         | 0425-5  | 39137   | 25.00       |      | 25.00  | 04/30/2025 | DIR  | PD  | APWA: JOB AD            |
| CHECK DATE: 04/30/2025                 |      |            |         |         |         |             |      |        |            |      |     |                         |
| VONK-329                               |      | 04/07/2025 |         | 0425-5  | 39138   | 199.00      |      | 199.00 | 04/30/2025 | DIR  | PD  | GOVERNMENT JOBS: JOB AD |
| CHECK DATE: 04/30/2025                 |      |            |         |         |         |             |      |        |            |      |     |                         |
| VONK-330                               |      | 04/07/2025 |         | 0425-5  | 39139   | 50.00       |      | 50.00  | 04/30/2025 | DIR  | PD  | NWBOCA: MEMBERSHIP (GR  |
| CHECK DATE: 04/30/2025                 |      |            |         |         |         |             |      |        |            |      |     |                         |
| VONK-331                               |      | 04/07/2025 |         | 0425-5  | 39140   | 329.00      |      | 329.00 | 04/30/2025 | DIR  | PD  | HR SOURCE: ALTOGETHER   |
| CHECK DATE: 04/30/2025                 |      |            |         |         |         |             |      |        |            |      |     |                         |
| VONK-332                               |      | 04/07/2025 |         | 0425-5  | 39141   | 35.00       |      | 35.00  | 04/30/2025 | DIR  | PD  | IML: JOB AD-ENV RES CO  |
| CHECK DATE: 04/30/2025                 |      |            |         |         |         |             |      |        |            |      |     |                         |
| VONK-333                               |      | 04/07/2025 |         | 0425-5  | 39142   | 35.00       |      | 35.00  | 04/30/2025 | DIR  | PD  | IML: JOB AD-BLDG INSP   |
| CHECK DATE: 04/30/2025                 |      |            |         |         |         |             |      |        |            |      |     |                         |
| VONK-334                               |      | 04/07/2025 |         | 0425-5  | 39143   | 35.00       |      | 35.00  | 04/30/2025 | DIR  | PD  | IML: JOB AD-PT UTILITY  |
| CHECK DATE: 04/30/2025                 |      |            |         |         |         |             |      |        |            |      |     |                         |
| VONK-335                               |      | 04/07/2025 |         | 0425-5  | 39144   | 329.00      |      | 329.00 | 04/30/2025 | DIR  | PD  | HR SOURCE: ALTOGETHER   |
| CHECK DATE: 04/30/2025                 |      |            |         |         |         |             |      |        |            |      |     |                         |
| VONK-336                               |      | 04/07/2025 |         | 0425-5  | 39145   | 250.00      |      | 250.00 | 04/30/2025 | DIR  | PD  | ILLINOIS GOVERNMENT: J  |
| CHECK DATE: 04/30/2025                 |      |            |         |         |         |             |      |        |            |      |     |                         |
| VONK-337                               |      | 04/07/2025 |         | 0425-5  | 39146   | 95.00       |      | 95.00  | 04/30/2025 | DIR  | PD  | HR SOURCE: EDUCATION (  |
| CHECK DATE: 04/30/2025                 |      |            |         |         |         |             |      |        |            |      |     |                         |
| VONK-338                               |      | 04/07/2025 |         | 0425-5  | 39147   | 280.00      |      | 280.00 | 04/30/2025 | DIR  | PD  | YOUR MEMBERSHIP AWWA:   |
| CHECK DATE: 04/30/2025                 |      |            |         |         |         |             |      |        |            |      |     |                         |
| VONK-339                               |      | 04/07/2025 |         | 0425-5  | 39148   | 25.00       |      | 25.00  | 04/30/2025 | DIR  | PD  | APWA: JOB AD            |
| CHECK DATE: 04/30/2025                 |      |            |         |         |         |             |      |        |            |      |     |                         |
| VONK-340                               |      | 04/07/2025 |         | 0425-5  | 39149   | 468.71      |      | 468.71 | 04/30/2025 | DIR  | PD  | INDEED: JOB AD          |
| CHECK DATE: 04/30/2025                 |      |            |         |         |         |             |      |        |            |      |     |                         |
| VONK-341                               |      | 04/07/2025 |         | 0425-5  | 39150   | 50.00       |      | 50.00  | 04/30/2025 | DIR  | PD  | PRYOR LEARNING: TRAINI  |
| CHECK DATE: 04/30/2025                 |      |            |         |         |         |             |      |        |            |      |     |                         |
| VONK-342                               |      | 04/07/2025 |         | 0425-5  | 39151   | 230.00      |      | 230.00 | 04/30/2025 | DIR  | PD  | BARONE'S: PUBLIC WORKS  |
| CHECK DATE: 04/30/2025                 |      |            |         |         |         |             |      |        |            |      |     |                         |
| 13444 A MAESTRANZI SONS KNIFE SERVICES |      |            |         |         |         |             |      |        |            |      |     |                         |
| 848044                                 |      | 04/17/2025 |         | 0425-4  | 263143  | 34.00       |      | 34.00  | 04/17/2025 | INV  | PD  | PROFESSIONAL SERVICES   |
| CHECK DATE: 04/25/2025                 |      |            |         |         |         |             |      |        |            |      |     |                         |

# 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    |
|-------------------------------------|----------|------------|---------|---------|---------|-------------|------|-----------|------------|------|-----|------------------------|
| 3188 ABSOLUTE SERVICE, INC.         |          |            |         |         |         |             |      |           |            |      |     |                        |
| 6298                                |          | 04/19/2025 |         | 0425-4  | 263144  | 902.00      |      | 902.00    | 04/20/2025 | INV  | PD  | IRRIGATION PUMP STATIO |
| CHECK DATE: 04/25/2025              |          |            |         |         |         |             |      |           |            |      |     |                        |
| 10753 ADVANCED TURF SOLUTIONS       |          |            |         |         |         |             |      |           |            |      |     |                        |
| S01297546                           |          | 04/17/2025 |         | 0425-4  | 263145  | 6,510.00    |      | 6,510.00  | 04/20/2025 | INV  | PD  | SOLE SOURCE GRASS SEED |
| CHECK DATE: 04/25/2025              |          |            |         |         |         |             |      |           |            |      |     |                        |
| 12567 AMAZON.COM SALES, INC.        |          |            |         |         |         |             |      |           |            |      |     |                        |
| 1PLH-4VKV-M13N                      |          | 04/01/2025 |         | 0425-4  | 263146  | 1,794.98    |      | 1,794.98  | 05/15/2025 | INV  | PD  | K9 FOOD AND ADDITIVE,  |
| CHECK DATE: 04/25/2025              |          |            |         |         |         |             |      |           |            |      |     |                        |
| 1RDD-YVCL-RJY9                      |          | 04/07/2025 |         | 0425-4  | 263146  | -9.45       |      | -9.45     | 04/08/2025 | CRM  | PD  | OFFICE SUPPLIES RETURN |
| CHECK DATE: 04/25/2025              |          |            |         |         |         |             |      |           |            |      |     |                        |
| 1V9P-W4KH-1FFR                      |          | 04/01/2025 |         | 0425-4  | 263146  | -37.99      |      | -37.99    | 05/15/2025 | CRM  | PD  | STORAGE BINS - WRONG I |
| CHECK DATE: 04/25/2025              |          |            |         |         |         |             |      |           |            |      |     |                        |
| 1VYD-JGDN-DCY                       |          | 04/01/2025 |         | 0425-4  | 263146  | -56.56      |      | -56.56    | 05/01/2025 | CRM  | PD  | NESTLE NON DAIRY CREAM |
| CHECK DATE: 04/25/2025              |          |            |         |         |         |             |      |           |            |      |     |                        |
|                                     |          |            |         |         |         | 1,690.98    |      |           |            |      |     |                        |
| 44 AMERICAN PUBLIC WORKS ASSN       |          |            |         |         |         |             |      |           |            |      |     |                        |
| 000874925                           |          | 04/16/2025 |         | 0425-4  | 263147  | 2,868.00    |      | 2,868.00  | 04/25/2025 | INV  | PD  | ANNUAL MEMBERSHIP 05/0 |
| CHECK DATE: 04/25/2025              |          |            |         |         |         |             |      |           |            |      |     |                        |
| 64 ASSOCIATED SALES AND BAG COMPANY |          |            |         |         |         |             |      |           |            |      |     |                        |
| G597139                             |          | 04/09/2025 |         | 0425-4  | 263148  | 335.39      |      | 335.39    | 04/25/2025 | INV  | PD  | DOOR HANGER BAGS       |
| CHECK DATE: 04/25/2025              |          |            |         |         |         |             |      |           |            |      |     |                        |
| 6832 POWER UP BATTERIES LLC         |          |            |         |         |         |             |      |           |            |      |     |                        |
| P80802809                           |          | 03/06/2025 |         | 0425-4  | 263149  | 37.09       |      | 37.09     | 04/25/2025 | INV  | PD  | BATTERIES, NEWTON & PR |
| CHECK DATE: 04/25/2025              |          |            |         |         |         |             |      |           |            |      |     |                        |
| P81350739                           |          | 03/28/2025 |         | 0425-4  | 263149  | 70.00       |      | 70.00     | 04/25/2025 | INV  | PD  | BATTERIES, SCADA OPS   |
| CHECK DATE: 04/25/2025              |          |            |         |         |         |             |      |           |            |      |     |                        |
| P81350786                           |          | 03/28/2025 |         | 0425-4  | 263149  | 17.25       |      | 17.25     | 04/25/2025 | INV  | PD  | SOUTH PARK, DIALER BAT |
| CHECK DATE: 04/25/2025              |          |            |         |         |         |             |      |           |            |      |     |                        |
| P81505029                           |          | 04/03/2025 |         | 0425-4  | 263149  | 51.75       |      | 51.75     | 04/25/2025 | INV  | PD  | BATTERS, BUGLAR ALARM  |
| CHECK DATE: 04/25/2025              |          |            |         |         |         |             |      |           |            |      |     |                        |
|                                     |          |            |         |         |         | 176.09      |      |           |            |      |     |                        |
| 12588 BHFX, LLC                     |          |            |         |         |         |             |      |           |            |      |     |                        |
| 494747                              |          | 03/28/2025 |         | 0425-4  | 263150  | 75.00       |      | 75.00     | 04/25/2025 | INV  | PD  | PLAN ROOM FOR 2025 REC |
| CHECK DATE: 04/25/2025              |          |            |         |         |         |             |      |           |            |      |     |                        |
| 12921 BLA, INC                      |          |            |         |         |         |             |      |           |            |      |     |                        |
| 23880-24                            | 20230023 | 02/28/2025 |         | 0425-4  | 263151  | 14,946.49   |      | 14,946.49 | 04/11/2025 | INV  | PD  | CONSTRUCTION ENGINEERI |
| CHECK DATE: 04/25/2025              |          |            |         |         |         |             |      |           |            |      |     |                        |
| 13682 BLUEBEAM, 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 |
|---------------------------------------------------------------------------|----------|------------|---------|---------|---------|-------------|-----------|------------|----------|------|------------------------|---------------------|
| 2309076<br>CHECK DATE: 04/25/2025<br>14099 THOMAS BOURGEOIS               |          | 04/14/2025 |         | 0425-4  | 263152  | 220.00      | 220.00    | 04/14/2025 | INV      | PD   | CD                     | BLUEBEAM LICENSE    |
| 041825<br>CHECK DATE: 04/25/2025<br>9879 BREAKTHRU BEVERAGE ILLINOIS, LLC |          | 04/15/2025 |         | 0425-4  | 263153  | 3,000.00    | 3,000.00  | 04/15/2025 | INV      | PD   | PRIVATE                | PROP DRAINAGE       |
| 121018532<br>CHECK DATE: 04/25/2025<br>12903 NICK BURGONI                 |          | 04/17/2025 |         | 0425-4  | 263154  | 829.40      | 829.40    | 05/17/2025 | INV      | PD   | BEVERAGE               | FOR RESALE          |
| REIMBURSEBURGONI<br>CHECK DATE: 04/25/2025<br>128 CARQUEST AUTO PARTS     |          | 04/15/2025 |         | 0425-4  | 263155  | 49.99       | 49.99     | 04/22/2025 | INV      | PD   | REIMBURSEMENT          | UNIFORM             |
| 8780510737543<br>CHECK DATE: 04/25/2025<br>5866 CASE LOTS INC.            |          | 04/17/2025 |         | 0425-4  | 263156  | 12.31       | 12.31     | 04/25/2025 | INV      | PD   | AIR FILTER - UNIT # 29 |                     |
| 182<br>CHECK DATE: 04/25/2025<br>1076 CINTAS CORPORATION NO 2             |          | 04/04/2025 |         | 0425-4  | 263157  | 718.12      | 718.12    | 04/25/2025 | INV      | PD   | CIVIC CENTER - CUSTODI |                     |
| 4226418028<br>CHECK DATE: 04/25/2025                                      |          | 04/07/2025 |         | 0425-4  | 263158  | 158.25      | 158.25    | 04/07/2025 | INV      | PD   | JANITORIAL RESTOCK     |                     |
| 4227164498<br>CHECK DATE: 04/25/2025                                      |          | 04/14/2025 |         | 0425-4  | 263158  | 204.65      | 204.65    | 04/14/2025 | INV      | PD   | JANITORIAL RESTOCK     |                     |
| 4227378890<br>CHECK DATE: 04/25/2025                                      |          | 04/15/2025 |         | 0425-4  | 263158  | 168.91      | 168.91    | 04/15/2025 | INV      | PD   | JANITORIAL RESTOCK     |                     |
| 4227632388<br>CHECK DATE: 04/25/2025                                      |          | 04/17/2025 |         | 0425-4  | 263158  | 61.78       | 61.78     | 04/25/2025 | INV      | PD   | CIVIC CENTER - FLOOR M |                     |
| 11284 CIVICPLUS, INC                                                      |          |            |         |         |         | 593.59      |           |            |          |      |                        |                     |
| 332925<br>CHECK DATE: 04/25/2025<br>1207 CIVILTECH ENGINEERING, INC.      |          | 04/15/2025 |         | 0425-4  | 263159  | 150.00      | 150.00    | 04/25/2025 | INV      | PD   | CIVIC ENGAGE TRAINING, |                     |
| 55340<br>CHECK DATE: 04/25/2025                                           | 20240047 | 03/10/2025 |         | 0425-4  | 263160  | 25,622.75   | 25,622.75 | 04/11/2025 | INV      | PD   | CRESCENT/GLENWOOD PKG  |                     |
| 55452<br>CHECK DATE: 04/25/2025                                           | 20240047 | 04/03/2025 |         | 0425-4  | 263160  | 3,081.29    | 3,081.29  | 04/11/2025 | INV      | PD   | CRESCENT/GLENWOOD PKG  |                     |
| 59 ARTHUR CLESEN, INC                                                     |          |            |         |         |         | 28,704.04   |           |            |          |      |                        |                     |

# 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    |
|---------------------------------------------------------------------------------|----------|------------|---------|---------|---------|-------------|-----------|------------|----------|------|-----|------------------------|
| 19831-00<br>CHECK DATE: 04/25/2025<br>172 COLLEGE OF DUPAGE                     |          | 11/21/2024 |         | 0425-4  | 263161  | 9,344.00    | 9,344.00  | 04/20/2025 | INV      | PD   |     | TREATMENT PRODUCTS FOR |
| MAC2025053<br>CHECK DATE: 04/25/2025<br>175 COMMONWEALTH EDISON COMPANY         |          | 04/11/2025 |         | 0425-4  | 263162  | 250.00      | 250.00    | 04/25/2025 | INV      | PD   |     | UKIYO-E PUBLIC ART PRO |
| 8669602111 0425<br>CHECK DATE: 04/25/2025                                       |          | 04/09/2025 |         | 0425-4  | 263163  | 134.96      | 134.96    | 04/25/2025 | INV      | PD   |     | 1105 SURREY, LIFT STAT |
| 8090606000 0425<br>CHECK DATE: 04/25/2025                                       |          | 04/14/2025 |         | 0425-4  | 263164  | 188.06      | 188.06    | 04/25/2025 | INV      | PD   |     | 439 COTTAGE, WATER TOW |
| 6649264000 0425<br>CHECK DATE: 04/25/2025                                       |          | 04/14/2025 |         | 0425-4  | 263165  | 64.00       | 64.00     | 04/25/2025 | INV      | PD   |     | 199 LORRAINE, LIFT STA |
| 3192971222 0425<br>CHECK DATE: 04/25/2025                                       |          | 04/14/2025 |         | 0425-4  | 263166  | 104.88      | 104.88    | 04/25/2025 | INV      | PD   |     | 1024 MEMORY CT, LIFT S |
| 7069283000 0425<br>CHECK DATE: 04/25/2025                                       |          | 04/14/2025 |         | 0425-4  | 263167  | 962.26      | 962.26    | 04/25/2025 | INV      | PD   |     | 1N304 STACY CT, PUMP S |
| 5955345000 0425<br>CHECK DATE: 04/25/2025                                       |          | 04/14/2025 |         | 0425-4  | 263168  | 2,105.09    | 2,105.09  | 04/25/2025 | INV      | PD   |     | 308 WILSON, PUMP STATI |
| 6784246000 0325<br>CHECK DATE: 04/25/2025<br>4876 CONSTELLATION NEWENERGY, INC. |          | 03/13/2025 |         | 0425-4  | 263169  | 466.36      | 466.36    | 04/25/2025 | INV      | PD   |     | 453 FOREST AVE, US BAN |
| 7302778-88623 0325<br>CHECK DATE: 04/25/2025<br>10952 CONSUMERS PACKING COMPANY |          | 03/31/2025 |         | 0425-4  | 263170  | 14,573.88   | 14,573.88 | 04/25/2025 | INV      | PD   |     | STREETLIGHTS CHARGED T |
| 422418<br>CHECK DATE: 04/25/2025                                                |          | 04/14/2025 |         | 0425-4  | 263171  | 2,669.04    | 2,669.04  | 04/14/2025 | INV      | PD   |     | FOOD - RESALE          |
| 422621<br>CHECK DATE: 04/25/2025                                                |          | 04/17/2025 |         | 0425-4  | 263171  | 1,551.53    | 1,551.53  | 04/17/2025 | INV      | PD   |     | FOOD - RESALE          |
| 422710<br>CHECK DATE: 04/25/2025                                                |          | 04/18/2025 |         | 0425-4  | 263171  | 413.56      | 413.56    | 04/18/2025 | INV      | PD   |     | FOOD - RESALE          |
|                                                                                 |          |            |         |         |         | 4,634.13    |           |            |          |      |     |                        |
| 11887 DACRA ADJUDICATION SYSTEMS LLC                                            |          |            |         |         |         |             |           |            |          |      |     |                        |
| DT 2025-03-003<br>CHECK DATE: 04/25/2025<br>204 DAILY HERALD                    | 20250014 | 04/01/2025 |         | 0425-4  | 263172  | 1,850.00    | 1,850.00  | 05/15/2025 | INV      | PD   |     | 2025 CONTRACT THROUGH  |
| 328526                                                                          |          | 03/17/2025 |         | 0425-4  | 263173  | 89.70       | 89.70     | 04/25/2025 | INV      | PD   |     | LEGAL NOTICE -2025 REC |

# 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: 04/25/2025            |      |            |         |         |         |             |      |           |            |      |     |                        |
| 329865                            |      | 03/31/2025 |         | 0425-4  | 263173  | 98.90       |      | 98.90     | 04/25/2025 | INV  | PD  | LEGAL NOTICE -PUBLIC M |
| CHECK DATE: 04/25/2025            |      |            |         |         |         |             |      |           |            |      |     |                        |
| 331592                            |      | 04/07/2025 |         | 0425-4  | 263173  | 204.70      |      | 204.70    | 04/25/2025 | INV  | PD  | LEGAL NOTICE -PUBLIC M |
| CHECK DATE: 04/25/2025            |      |            |         |         |         |             |      |           |            |      |     |                        |
|                                   |      |            |         |         |         | 393.30      |      |           |            |      |     |                        |
| 13860 DAVIS EQUIPMENT CORPORATION |      |            |         |         |         |             |      |           |            |      |     |                        |
| CI00548                           |      | 04/17/2025 |         | 0425-4  | 263174  | 108.53      |      | 108.53    | 04/20/2025 | INV  | PD  | ROD ENDS FOR SMITHCO S |
| CHECK DATE: 04/25/2025            |      |            |         |         |         |             |      |           |            |      |     |                        |
| 14183 TD SYNEX CORP               |      |            |         |         |         |             |      |           |            |      |     |                        |
| SI690198                          |      | 03/26/2025 |         | 0425-4  | 263175  | 5,667.87    |      | 5,667.87  | 04/11/2025 | INV  | PD  | ENGINEERING AUTO CAD A |
| CHECK DATE: 04/25/2025            |      |            |         |         |         |             |      |           |            |      |     |                        |
| 241 DU-COMM                       |      |            |         |         |         |             |      |           |            |      |     |                        |
| 19374                             |      | 04/11/2025 |         | 0425-4  | 263176  | 300.00      |      | 300.00    | 04/25/2025 | INV  | PD  | E-DISPATCH 05/01/25-10 |
| CHECK DATE: 04/25/2025            |      |            |         |         |         |             |      |           |            |      |     |                        |
| 19441                             |      | 04/11/2025 |         | 0425-4  | 263176  | 40,367.00   |      | 40,367.00 | 04/25/2025 | INV  | PD  | QUARTERLY SHARES 05/01 |
| CHECK DATE: 04/25/2025            |      |            |         |         |         |             |      |           |            |      |     |                        |
|                                   |      |            |         |         |         | 40,667.00   |      |           |            |      |     |                        |
| 261 DUPAGE TOPSOIL, INC.          |      |            |         |         |         |             |      |           |            |      |     |                        |
| 058492                            |      | 04/07/2025 |         | 0425-4  | 263177  | 740.00      |      | 740.00    | 04/25/2025 | INV  | PD  | TOPSOIL FOR PARKWAY RE |
| CHECK DATE: 04/25/2025            |      |            |         |         |         |             |      |           |            |      |     |                        |
| 9056 ECOLAB INC                   |      |            |         |         |         |             |      |           |            |      |     |                        |
| 138517931                         |      | 04/15/2025 |         | 0425-4  | 263178  | 203.59      |      | 203.59    | 04/15/2025 | INV  | PD  | DRY GOODS              |
| CHECK DATE: 04/25/2025            |      |            |         |         |         |             |      |           |            |      |     |                        |
| 277 EJ EQUIPMENT INC.             |      |            |         |         |         |             |      |           |            |      |     |                        |
| 110250014418                      |      | 04/03/2025 |         | 0425-4  | 263179  | 187.51      |      | 187.51    | 04/25/2025 | INV  | PD  | CATCH BASIN CURB SECTI |
| CHECK DATE: 04/25/2025            |      |            |         |         |         |             |      |           |            |      |     |                        |
| 11550 EK KUHN INC                 |      |            |         |         |         |             |      |           |            |      |     |                        |
| 85389                             |      | 04/08/2025 |         | 0425-4  | 263180  | 45.00       |      | 45.00     | 05/08/2025 | INV  | PD  | PVC TAGS               |
| CHECK DATE: 04/25/2025            |      |            |         |         |         |             |      |           |            |      |     |                        |
| 291 EUCLID BEVERAGE, LLC          |      |            |         |         |         |             |      |           |            |      |     |                        |
| W-4259308                         |      | 04/17/2025 |         | 0425-4  | 263181  | 2,794.50    |      | 2,794.50  | 04/17/2025 | INV  | PD  | BEVERAGE FOR RESALE    |
| CHECK DATE: 04/25/2025            |      |            |         |         |         |             |      |           |            |      |     |                        |
| 11334 EURO USA MIDWEST LLC        |      |            |         |         |         |             |      |           |            |      |     |                        |
| 801576-00                         |      | 04/11/2025 |         | 0425-4  | 263182  | 452.50      |      | 452.50    | 04/11/2025 | INV  | PD  | FOOD - RESALE          |
| CHECK DATE: 04/25/2025            |      |            |         |         |         |             |      |           |            |      |     |                        |
| 801897-00                         |      | 04/12/2025 |         | 0425-4  | 263182  | 1,297.51    |      | 1,297.51  | 04/12/2025 | INV  | PD  | FOOD - RESALE          |

# VILLAGE OF GLEN ELLYN



## VENDOR INVOICE LIST

| INVOICE                                | P.O. | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | PAID | AMOUNT   | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION    |
|----------------------------------------|------|------------|---------|---------|---------|-------------|------|----------|------------|------|-----|------------------------|
| CHECK DATE: 04/25/2025                 |      |            |         |         |         |             |      |          |            |      |     |                        |
| 801997-00                              |      | 04/14/2025 |         | 0425-4  | 263182  | 333.30      |      | 333.30   | 04/14/2025 | INV  | PD  | FOOD - RESALE          |
| CHECK DATE: 04/25/2025                 |      |            |         |         |         |             |      |          |            |      |     |                        |
| 802274-00                              |      | 04/17/2025 |         | 0425-4  | 263182  | 688.20      |      | 688.20   | 04/17/2025 | INV  | PD  | FOOD - RESALE          |
| CHECK DATE: 04/25/2025                 |      |            |         |         |         |             |      |          |            |      |     |                        |
| 803062-00                              |      | 04/19/2025 |         | 0425-4  | 263182  | 644.38      |      | 644.38   | 04/19/2025 | INV  | PD  | FOOD - RESALE          |
| CHECK DATE: 04/25/2025                 |      |            |         |         |         |             |      |          |            |      |     |                        |
|                                        |      |            |         |         |         | 3,415.89    |      |          |            |      |     |                        |
| 300 FBINAA - NORTHERN DIVISION         |      |            |         |         |         |             |      |          |            |      |     |                        |
| 200124429                              |      | 04/02/2025 |         | 0425-4  | 263183  | 795.00      |      | 795.00   | 05/02/2025 | INV  | PD  | EXECUTIVE LEADERSHIP - |
| CHECK DATE: 04/25/2025                 |      |            |         |         |         |             |      |          |            |      |     |                        |
| 13368 FEECE OIL COMPANY                |      |            |         |         |         |             |      |          |            |      |     |                        |
| 4162418                                |      | 04/15/2025 |         | 0425-4  | 263184  | 278.18      |      | 278.18   | 04/20/2025 | INV  | PD  | DIESEL FUEL FOR GROUND |
| CHECK DATE: 04/25/2025                 |      |            |         |         |         |             |      |          |            |      |     |                        |
| 4162424                                |      | 04/15/2025 |         | 0425-4  | 263184  | 1,373.79    |      | 1,373.79 | 04/20/2025 | INV  | PD  | GASOLINE FOR GROUNDS   |
| CHECK DATE: 04/25/2025                 |      |            |         |         |         |             |      |          |            |      |     |                        |
| 4162425                                |      | 04/15/2025 |         | 0425-4  | 263184  | 533.02      |      | 533.02   | 04/20/2025 | INV  | PD  | GASOLINE FOR RENTAL GO |
| CHECK DATE: 04/25/2025                 |      |            |         |         |         |             |      |          |            |      |     |                        |
|                                        |      |            |         |         |         | 2,184.99    |      |          |            |      |     |                        |
| 12695 FILTERSHINE CHICAGO INC.         |      |            |         |         |         |             |      |          |            |      |     |                        |
| 12470364                               |      | 04/09/2025 |         | 0425-4  | 263185  | 95.00       |      | 95.00    | 04/09/2025 | INV  | PD  | PROFESSIONAL SERVICES  |
| CHECK DATE: 04/25/2025                 |      |            |         |         |         |             |      |          |            |      |     |                        |
| 8444 GALCO INDUSTRIAL ELECTRONICS, INC |      |            |         |         |         |             |      |          |            |      |     |                        |
| 4802848                                |      | 03/07/2025 |         | 0425-4  | 263186  | 124.73      |      | 124.73   | 04/25/2025 | INV  | PD  | SURREY LIFT STATION -  |
| CHECK DATE: 04/25/2025                 |      |            |         |         |         |             |      |          |            |      |     |                        |
| 14055 GENESISONE                       |      |            |         |         |         |             |      |          |            |      |     |                        |
| 974172                                 |      | 03/31/2025 |         | 0425-4  | 263187  | 235.24      |      | 235.24   | 04/22/2025 | INV  | PD  | TONER FOR FINANCE      |
| CHECK DATE: 04/25/2025                 |      |            |         |         |         |             |      |          |            |      |     |                        |
| 9692 LOUIS GLUNZ BEER, INC             |      |            |         |         |         |             |      |          |            |      |     |                        |
| 310259                                 |      | 04/11/2025 |         | 0425-4  | 263188  | 82.85       |      | 82.85    | 04/11/2025 | INV  | PD  | BEVERAGE FOR RESALE    |
| CHECK DATE: 04/25/2025                 |      |            |         |         |         |             |      |          |            |      |     |                        |
| 1883 XYLEM DEWATERING SOLUTIONS, INC   |      |            |         |         |         |             |      |          |            |      |     |                        |
| 3556D67700                             |      | 03/21/2025 |         | 0425-4  | 263189  | 1,200.00    |      | 1,200.00 | 04/25/2025 | INV  | PD  | HILL AVE LIFT STATION  |
| CHECK DATE: 04/25/2025                 |      |            |         |         |         |             |      |          |            |      |     |                        |
| 929 W.W. GRAINGER INC                  |      |            |         |         |         |             |      |          |            |      |     |                        |
| 9442354982                             |      | 04/07/2025 |         | 0425-4  | 263190  | 1,903.53    |      | 1,903.53 | 04/25/2025 | INV  | PD  | STATION #61 - DRINKING |
| CHECK DATE: 04/25/2025                 |      |            |         |         |         |             |      |          |            |      |     |                        |
| 9458790137                             |      | 04/01/2025 |         | 0425-4  | 263190  | 49.32       |      | 49.32    | 04/25/2025 | INV  | PD  | HYDRANT METER ADAPTER  |
| CHECK DATE: 04/25/2025                 |      |            |         |         |         |             |      |          |            |      |     |                        |

# 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     |
|--------------------------------------------|------|------------|---------|---------|---------|-------------|------|----------|------------|------|-----|-------------------------|
| 9469333786                                 |      | 04/10/2025 |         | 0425-4  | 263190  | 74.35       |      | 74.35    | 04/25/2025 | INV  | PD  | CC IN GYM- PULL STATIO  |
| CHECK DATE: 04/25/2025                     |      |            |         |         |         |             |      |          |            |      |     |                         |
| 9472890483                                 |      | 04/14/2025 |         | 0425-4  | 263190  | 1,903.53    |      | 1,903.53 | 04/25/2025 | INV  | PD  | MAINTENANCE & GROUNDS   |
| CHECK DATE: 04/25/2025                     |      |            |         |         |         |             |      |          |            |      |     |                         |
| 12677 GUARDIAN ALLIANCE TECHNOLOGIES, INC. |      |            |         |         |         | 3,930.73    |      |          |            |      |     |                         |
| 27930                                      |      | 03/31/2025 |         | 0425-4  | 263191  | 12.00       |      | 12.00    | 04/30/2025 | INV  | PD  | CREDIT REPORTS          |
| CHECK DATE: 04/25/2025                     |      |            |         |         |         |             |      |          |            |      |     |                         |
| 2081 HAMPTON, LENZINI AND RENWICK, INC.    |      |            |         |         |         |             |      |          |            |      |     |                         |
| 20250565                                   |      | 03/07/2025 |         | 0425-4  | 263192  | 332.50      |      | 332.50   | 03/21/2025 | INV  | PD  | PROFESSIONAL SERVICES   |
| CHECK DATE: 04/25/2025                     |      |            |         |         |         |             |      |          |            |      |     |                         |
| 2030 HBK WATER METER SERVICE, INC.         |      |            |         |         |         |             |      |          |            |      |     |                         |
| 250133                                     |      | 04/09/2025 |         | 0425-4  | 263193  | 3,915.16    |      | 3,915.16 | 04/25/2025 | INV  | PD  | WATER METER TESTING &   |
| CHECK DATE: 04/25/2025                     |      |            |         |         |         |             |      |          |            |      |     |                         |
| 14196 JENNIFER HENAGHAN                    |      |            |         |         |         |             |      |          |            |      |     |                         |
| 041525                                     |      | 04/09/2025 |         | 0425-4  | 263194  | 1,484.01    |      | 1,484.01 | 04/15/2025 | INV  | PD  | EMPLOYEE REIMBURSEMENT  |
| CHECK DATE: 04/25/2025                     |      |            |         |         |         |             |      |          |            |      |     |                         |
| 1591 HOTSY OF CHICAGO, INC.                |      |            |         |         |         |             |      |          |            |      |     |                         |
| 88622                                      |      | 04/17/2025 |         | 0425-4  | 263195  | 212.10      |      | 212.10   | 04/25/2025 | INV  | PD  | PRESSURE WASHER SERVIC  |
| CHECK DATE: 04/25/2025                     |      |            |         |         |         |             |      |          |            |      |     |                         |
| 1546 ILLINOIS DEPT. OF AGRICULTURE         |      |            |         |         |         |             |      |          |            |      |     |                         |
| 041525                                     |      | 04/07/2025 |         | 0425-4  | 263196  | 120.00      |      | 120.00   | 04/15/2025 | INV  | PD  | PEST CONTROL LICENSE A  |
| CHECK DATE: 04/25/2025                     |      |            |         |         |         |             |      |          |            |      |     |                         |
| 425 ILLINOIS SECTION AWWA                  |      |            |         |         |         |             |      |          |            |      |     |                         |
| 200095491                                  |      | 02/27/2025 |         | 0425-4  | 263197  | 112.00      |      | 112.00   | 04/25/2025 | INV  | PD  | CONFINED SPACE TRAININ  |
| CHECK DATE: 04/25/2025                     |      |            |         |         |         |             |      |          |            |      |     |                         |
| 426 ILLINOIS STATE POLICE                  |      |            |         |         |         |             |      |          |            |      |     |                         |
| 20250306156                                |      | 03/31/2025 |         | 0425-4  | 263198  | 81.00       |      | 81.00    | 05/14/2025 | INV  | PD  | FINGER PRINTING         |
| CHECK DATE: 04/25/2025                     |      |            |         |         |         |             |      |          |            |      |     |                         |
| 11283 IMAGING ESSENTIALS INC.              |      |            |         |         |         |             |      |          |            |      |     |                         |
| SINV108796                                 |      | 04/08/2025 |         | 0425-4  | 263199  | 115.00      |      | 115.00   | 04/18/2025 | INV  | PD  | PW - 4 ROLLS OF PAPER   |
| CHECK DATE: 04/25/2025                     |      |            |         |         |         |             |      |          |            |      |     |                         |
| 9151 ITOUCH BIOMETRICS, LLC                |      |            |         |         |         |             |      |          |            |      |     |                         |
| 7381                                       |      | 04/01/2025 |         | 0425-4  | 263200  | 2,970.00    |      | 2,970.00 | 05/01/2025 | INV  | PD  | YEARLY SOFTWARE MAINTEN |
| CHECK DATE: 04/25/2025                     |      |            |         |         |         |             |      |          |            |      |     |                         |

# 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    |
|-----------------------------------------------|------|------------|---------|---------|---------|-------------|------|----------|------------|------|-----|------------------------|
| 9078 TYCO FIRE & SECURITY MANAGEMENT, INC     |      |            |         |         |         |             |      |          |            |      |     |                        |
| 41140722                                      |      | 03/08/2025 |         | 0425-4  | 263201  | 148.35      |      | 148.35   | 04/25/2025 | INV  | PD  | STACY CT PUMP STATION, |
| CHECK DATE: 04/25/2025                        |      |            |         |         |         |             |      |          |            |      |     |                        |
| 6470 JOHN S NEENAN                            |      |            |         |         |         |             |      |          |            |      |     |                        |
| 87692                                         |      | 04/18/2025 |         | 0425-4  | 263202  | 219.00      |      | 219.00   | 04/20/2025 | INV  | PD  | TRIMMER TOOL AND BLADE |
| CHECK DATE: 04/25/2025                        |      |            |         |         |         |             |      |          |            |      |     |                        |
| 6828 KPRG AND ASSOCIATES, INC                 |      |            |         |         |         |             |      |          |            |      |     |                        |
| 16139                                         |      | 03/31/2025 |         | 0425-4  | 263203  | 1,638.26    |      | 1,638.26 | 04/25/2025 | INV  | PD  | SPOILS TESTING         |
| CHECK DATE: 04/25/2025                        |      |            |         |         |         |             |      |          |            |      |     |                        |
| 8984 LANDSCAPE MATERIAL & FIREWOOD SALES, INC |      |            |         |         |         |             |      |          |            |      |     |                        |
| 71994                                         |      | 04/16/2025 |         | 0425-4  | 263204  | 675.00      |      | 675.00   | 04/20/2025 | INV  | PD  | SEMI LOAD OF PULVERIZE |
| CHECK DATE: 04/25/2025                        |      |            |         |         |         |             |      |          |            |      |     |                        |
| 546 LEN'S ACE HARDWARE, INC.                  |      |            |         |         |         |             |      |          |            |      |     |                        |
| 116949/3                                      |      | 03/05/2025 |         | 0425-4  | 263205  | 53.93       |      | 53.93    | 04/25/2025 | INV  | PD  | MEMORY CT - BP# 1 REPA |
| CHECK DATE: 04/25/2025                        |      |            |         |         |         |             |      |          |            |      |     |                        |
| 14202 MATCZAK, THOMAS                         |      |            |         |         |         |             |      |          |            |      |     |                        |
| 26-5741/26-10542                              |      | 04/10/2025 |         | 0425-4  | 263206  | 33.00       |      | 33.00    | 04/22/2025 | INV  | PD  | REFUND FOR VECHICLE ST |
| CHECK DATE: 04/25/2025                        |      |            |         |         |         |             |      |          |            |      |     |                        |
| 595 MENARDS, INC.                             |      |            |         |         |         |             |      |          |            |      |     |                        |
| 51074                                         |      | 03/10/2025 |         | 0425-4  | 263207  | 9.99        |      | 9.99     | 04/25/2025 | INV  | PD  | DOOR CLASP -MCKEE HOUS |
| CHECK DATE: 04/25/2025                        |      |            |         |         |         |             |      |          |            |      |     |                        |
| 51472                                         |      | 03/17/2025 |         | 0425-4  | 263207  | 31.98       |      | 31.98    | 04/25/2025 | INV  | PD  | BLADES FOR ROOT REMOVA |
| CHECK DATE: 04/25/2025                        |      |            |         |         |         |             |      |          |            |      |     |                        |
| 52498                                         |      | 04/07/2025 |         | 0425-4  | 263207  | 10.98       |      | 10.98    | 04/25/2025 | INV  | PD  | BLASTER PENETRANT      |
| CHECK DATE: 04/25/2025                        |      |            |         |         |         |             |      |          |            |      |     |                        |
| 52674                                         |      | 04/10/2025 |         | 0425-4  | 263207  | 49.97       |      | 49.97    | 04/25/2025 | INV  | PD  | 30" RETRACTABLE EXTENS |
| CHECK DATE: 04/25/2025                        |      |            |         |         |         |             |      |          |            |      |     |                        |
| 52700                                         |      | 04/11/2025 |         | 0425-4  | 263207  | 62.04       |      | 62.04    | 04/25/2025 | INV  | PD  | PERM ELECTRIC CONDUIT/ |
| CHECK DATE: 04/25/2025                        |      |            |         |         |         |             |      |          |            |      |     |                        |
| 52849                                         |      | 04/14/2025 |         | 0425-4  | 263207  | 43.81       |      | 43.81    | 04/25/2025 | INV  | PD  | DRIVEWAY SEAL SUPPLIES |
| CHECK DATE: 04/25/2025                        |      |            |         |         |         |             |      |          |            |      |     |                        |
| 52967                                         |      | 04/16/2025 |         | 0425-4  | 263207  | 5.98        |      | 5.98     | 04/25/2025 | INV  | PD  | CIVIC CENTER -SPRAY PA |
| CHECK DATE: 04/25/2025                        |      |            |         |         |         |             |      |          |            |      |     |                        |
|                                               |      |            |         |         | 214.75  |             |      |          |            |      |     |                        |
| 966 WM. F. MEYER CO.                          |      |            |         |         |         |             |      |          |            |      |     |                        |
| S4658037.001                                  |      | 04/09/2025 |         | 0425-4  | 263208  | 65.92       |      | 65.92    | 04/25/2025 | INV  | PD  | SEWER CLEAN OUT CAP    |
| CHECK DATE: 04/25/2025                        |      |            |         |         |         |             |      |          |            |      |     |                        |
| 11490 MIDWEST IMPORTS, 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    |
|--------------------------------------|----------|------------|---------|---------|---------|-------------|-----------|------------|----------|------|-----|------------------------|
| 379026                               |          | 04/10/2025 |         | 0425-4  | 263209  | 592.05      | 592.05    | 04/10/2025 | INV      | PD   |     | FOOD - RESALE          |
| CHECK DATE: 04/25/2025               |          |            |         |         |         |             |           |            |          |      |     |                        |
| 12440 MIDWEST POWER INDUSTRY, INC    |          |            |         |         |         |             |           |            |          |      |     |                        |
| 2105                                 |          | 04/04/2025 |         | 0425-4  | 263210  | 495.00      | 495.00    | 04/25/2025 | INV      | PD   |     | NEWTON GENERATOR SERVI |
| CHECK DATE: 04/25/2025               |          |            |         |         |         |             |           |            |          |      |     |                        |
| 2106                                 |          | 04/04/2025 |         | 0425-4  | 263210  | 2,945.00    | 2,945.00  | 04/25/2025 | INV      | PD   |     | NEWTON GENERATOR REPAI |
| CHECK DATE: 04/25/2025               |          |            |         |         |         |             |           |            |          |      |     |                        |
|                                      |          |            |         |         |         | 3,440.00    |           |            |          |      |     |                        |
| 13755 MINT GREEN GROUP USA INC       |          |            |         |         |         |             |           |            |          |      |     |                        |
| INV641691                            |          | 03/31/2025 |         | 0425-4  | 263211  | 1,892.16    | 1,892.16  | 04/22/2025 | INV      | PD   |     | MERCHANDISE FOR RESALE |
| CHECK DATE: 04/25/2025               |          |            |         |         |         |             |           |            |          |      |     |                        |
| 8205 MUNICIPAL GIS PARTNERS, INC     |          |            |         |         |         |             |           |            |          |      |     |                        |
| 8171                                 | 20250012 | 03/28/2025 |         | 0425-4  | 263212  | 14,027.98   | 14,027.98 | 04/11/2025 | INV      | PD   |     | YEAR 3 OF 3 GIS SERVIC |
| CHECK DATE: 04/25/2025               |          |            |         |         |         |             |           |            |          |      |     |                        |
| 3042 MUNICIPAL SERVICES. ASSOC. INC. |          |            |         |         |         |             |           |            |          |      |     |                        |
| 02-2247-25                           |          | 03/17/2025 |         | 0425-4  | 263213  | 425.00      | 425.00    | 04/15/2025 | INV      | PD   |     | PROFESSIONAL SERVICES  |
| CHECK DATE: 04/25/2025               |          |            |         |         |         |             |           |            |          |      |     |                        |
| 5841 GENUINE PARTS CO-NAPA           |          |            |         |         |         |             |           |            |          |      |     |                        |
| 786568                               |          | 03/28/2025 |         | 0425-4  | 263214  | 97.53       | 97.53     | 04/25/2025 | INV      | PD   |     | COOLANT HOSE - #1T62   |
| CHECK DATE: 04/25/2025               |          |            |         |         |         |             |           |            |          |      |     |                        |
| 786832                               |          | 04/01/2025 |         | 0425-4  | 263214  | -97.53      | -97.53    | 04/25/2025 | CRM      | PD   |     | COOLANT HOSE RETURNED  |
| CHECK DATE: 04/25/2025               |          |            |         |         |         |             |           |            |          |      |     |                        |
| 788611                               |          | 04/16/2025 |         | 0425-4  | 263214  | 63.96       | 63.96     | 04/25/2025 | INV      | PD   |     | INVENTORY - FILTERS    |
| CHECK DATE: 04/25/2025               |          |            |         |         |         |             |           |            |          |      |     |                        |
| 788613                               |          | 04/16/2025 |         | 0425-4  | 263214  | 21.36       | 21.36     | 04/25/2025 | INV      | PD   |     | ANTIFREEZE - UNIT #201 |
| CHECK DATE: 04/25/2025               |          |            |         |         |         |             |           |            |          |      |     |                        |
| 788741                               |          | 04/17/2025 |         | 0425-4  | 263214  | 3.40        | 3.40      | 04/25/2025 | INV      | PD   |     | SPARK PLUG - UNIT #293 |
| CHECK DATE: 04/25/2025               |          |            |         |         |         |             |           |            |          |      |     |                        |
|                                      |          |            |         |         |         | 88.72       |           |            |          |      |     |                        |
| 651 NORTHERN ILLINOIS GAS COMPANY    |          |            |         |         |         |             |           |            |          |      |     |                        |
| 05-47-62-1000 9                      | 0325     | 03/31/2025 |         | 0425-4  | 263215  | 84.44       | 84.44     | 04/25/2025 | INV      | PD   |     | 609 MIDWAY, 2 GAS LIGH |
| CHECK DATE: 04/25/2025               |          |            |         |         |         |             |           |            |          |      |     |                        |
| 87-56-80-7897 3                      | 0425     | 04/09/2025 |         | 0425-4  | 263216  | 53.41       | 53.41     | 04/25/2025 | INV      | PD   |     | 453 FOREST AVE, US BAN |
| CHECK DATE: 04/25/2025               |          |            |         |         |         |             |           |            |          |      |     |                        |
| 13747 O'REILLY AUTO ENTERPRISES, LLC |          |            |         |         |         |             |           |            |          |      |     |                        |
| 3896-360168                          |          | 12/17/2024 |         | 0425-4  | 263217  | 136.64      | 136.64    | 04/20/2025 | INV      | PD   |     | REPAIR PARTS FOR 2000  |
| CHECK DATE: 04/25/2025               |          |            |         |         |         |             |           |            |          |      |     |                        |
| 3896-365373                          |          | 03/17/2025 |         | 0425-4  | 263217  | 6.99        | 6.99      | 04/20/2025 | INV      | PD   |     | CARB CLEANER           |
| CHECK DATE: 04/25/2025               |          |            |         |         |         |             |           |            |          |      |     |                        |

# 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     |
|--------------------------------------|------|------------|---------|---------|---------|-------------|------|----------|------------|------|-----|-------------------------|
| 3896-366997                          |      | 04/15/2025 |         | 0425-4  | 263217  | 12.66       |      | 12.66    | 04/20/2025 | INV  | PD  | HUB DUST CAPS FOR PROG  |
| CHECK DATE: 04/25/2025               |      |            |         |         |         |             |      |          |            |      |     |                         |
| 676 PACKEY WEBB FORD, INC.           |      |            |         |         |         | 156.29      |      |          |            |      |     |                         |
| 174366                               |      | 04/16/2025 |         | 0425-4  | 263218  | 93.67       |      | 93.67    | 04/25/2025 | INV  | PD  | DOOR CHECK & HVAC ACTU  |
| CHECK DATE: 04/25/2025               |      |            |         |         |         |             |      |          |            |      |     |                         |
| 174367                               |      | 04/16/2025 |         | 0425-4  | 263218  | 352.50      |      | 352.50   | 04/25/2025 | INV  | PD  | MANUAL LOCKING HUB - #  |
| CHECK DATE: 04/25/2025               |      |            |         |         |         |             |      |          |            |      |     |                         |
| 12858 PEERLESS NETWORK, INC.         |      |            |         |         |         | 446.17      |      |          |            |      |     |                         |
| 54538                                |      | 04/01/2025 |         | 0425-4  | 263219  | 2,274.21    |      | 2,274.21 | 04/25/2025 | INV  | PD  | GEVFC TELECOMMUNICATIO  |
| CHECK DATE: 04/25/2025               |      |            |         |         |         |             |      |          |            |      |     |                         |
| 14145 JACK PONES                     |      |            |         |         |         |             |      |          |            |      |     |                         |
| REIMBURSEPONES                       |      | 04/15/2025 |         | 0425-4  | 263220  | 6.00        |      | 6.00     | 04/22/2025 | INV  | PD  | EMPLOYEE REIMBURSEMENT  |
| CHECK DATE: 04/25/2025               |      |            |         |         |         |             |      |          |            |      |     |                         |
| 5678 PRIORITY PRODUCTS, INC          |      |            |         |         |         |             |      |          |            |      |     |                         |
| 1017096                              |      | 04/17/2025 |         | 0425-4  | 263221  | 96.46       |      | 96.46    | 04/25/2025 | INV  | PD  | SHOP SUPPLIES           |
| CHECK DATE: 04/25/2025               |      |            |         |         |         |             |      |          |            |      |     |                         |
| 14191 PROELITE AIR SERVICES LLC      |      |            |         |         |         |             |      |          |            |      |     |                         |
| 92                                   |      | 04/14/2025 |         | 0425-4  | 263222  | 500.00      |      | 500.00   | 04/25/2025 | INV  | PD  | STATION #61 - AIR DUCT  |
| CHECK DATE: 04/25/2025               |      |            |         |         |         |             |      |          |            |      |     |                         |
| 93                                   |      | 04/14/2025 |         | 0425-4  | 263222  | 700.00      |      | 700.00   | 04/25/2025 | INV  | PD  | STATION #62 - AIR DUCT  |
| CHECK DATE: 04/25/2025               |      |            |         |         |         |             |      |          |            |      |     |                         |
| 13244 R & R PRODUCTS, INC.           |      |            |         |         |         | 1,200.00    |      |          |            |      |     |                         |
| CD3014089                            |      | 04/15/2025 |         | 0425-4  | 263223  | 137.69      |      | 137.69   | 04/20/2025 | INV  | PD  | TIRES FOR PROGRESSIVE R |
| CHECK DATE: 04/25/2025               |      |            |         |         |         |             |      |          |            |      |     |                         |
| CD3014130                            |      | 04/15/2025 |         | 0425-4  | 263223  | 602.50      |      | 602.50   | 04/20/2025 | INV  | PD  | REPLACEMENT RAKES FOR   |
| CHECK DATE: 04/25/2025               |      |            |         |         |         |             |      |          |            |      |     |                         |
| 1254 REINDERS, INC.                  |      |            |         |         |         | 740.19      |      |          |            |      |     |                         |
| 4306759-00                           |      | 04/18/2025 |         | 0425-4  | 263224  | 1,454.68    |      | 1,454.68 | 04/20/2025 | INV  | PD  | IRRIGATION REPAIR PART  |
| CHECK DATE: 04/25/2025               |      |            |         |         |         |             |      |          |            |      |     |                         |
| 12740 REVELS TURF AND TRACTOR, LLC   |      |            |         |         |         |             |      |          |            |      |     |                         |
| 343258                               |      | 04/16/2025 |         | 0425-4  | 263225  | 300.00      |      | 300.00   | 04/20/2025 | INV  | PD  | RAIN COVER FOR LELY SP  |
| CHECK DATE: 04/25/2025               |      |            |         |         |         |             |      |          |            |      |     |                         |
| 754 RIGGS BROS. AUTO INTERIORS, 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    |
|-------------------------------------|------|------------|---------|---------|---------|-------------|------|-----------|------------|------|-----|------------------------|
| 176764                              |      | 04/08/2025 |         | 0425-4  | 263226  | 425.00      |      | 425.00    | 04/25/2025 | INV  | PD  | REFURBISH SEAT CUSHION |
| CHECK DATE: 04/25/2025              |      |            |         |         |         |             |      |           |            |      |     |                        |
| 13300 RYAN LLC                      |      |            |         |         |         |             |      |           |            |      |     |                        |
| 822344                              |      | 03/05/2025 |         | 0425-4  | 263227  | 4,306.25    |      | 4,306.25  | 04/25/2025 | INV  | PD  | PROFESSIONANL SERVICES |
| CHECK DATE: 04/25/2025              |      |            |         |         |         |             |      |           |            |      |     |                        |
| 6093 SCHAMBERGER BROTHERS, INC      |      |            |         |         |         |             |      |           |            |      |     |                        |
| 1000135416                          |      | 04/11/2025 |         | 0425-4  | 263228  | 236.50      |      | 236.50    | 04/11/2025 | INV  | PD  | BEVERAGE FOR RESALE    |
| CHECK DATE: 04/25/2025              |      |            |         |         |         |             |      |           |            |      |     |                        |
| 12735 SCHINDLER ELEVATOR CORP.      |      |            |         |         |         |             |      |           |            |      |     |                        |
| 9100950378                          |      | 01/30/2025 |         | 0425-4  | 263229  | 121.68      |      | 121.68    | 04/18/2025 | INV  | PD  | CIVIC CENTER - ELEVATO |
| CHECK DATE: 04/25/2025              |      |            |         |         |         |             |      |           |            |      |     |                        |
| 5718 JEREMIAH SCHMIDT               |      |            |         |         |         |             |      |           |            |      |     |                        |
| 031325                              |      | 03/13/2025 |         | 0425-4  | 263230  | 69.95       |      | 69.95     | 04/12/2025 | INV  | PD  | DOG WASTE COLLECTION B |
| CHECK DATE: 04/25/2025              |      |            |         |         |         |             |      |           |            |      |     |                        |
| 9718 SEBIS DIRECT INC               |      |            |         |         |         |             |      |           |            |      |     |                        |
| 117042                              |      | 04/02/2025 |         | 0425-4  | 263231  | 845.87      |      | 845.87    | 04/22/2025 | INV  | PD  | UTILITY BILL MAILING - |
| CHECK DATE: 04/25/2025              |      |            |         |         |         |             |      |           |            |      |     |                        |
| 11340 SERVICE PRINTING CORPORATION  |      |            |         |         |         |             |      |           |            |      |     |                        |
| 35944                               |      | 04/14/2025 |         | 0425-4  | 263232  | 10,810.21   |      | 10,810.21 | 04/22/2025 | INV  | PD  | SPRING 2025 NEWSLETTER |
| CHECK DATE: 04/25/2025              |      |            |         |         |         |             |      |           |            |      |     |                        |
| 792 THE SHERWIN WILLIAMS CO.        |      |            |         |         |         |             |      |           |            |      |     |                        |
| 4001-9                              |      | 04/07/2025 |         | 0425-4  | 263233  | 488.27      |      | 488.27    | 04/25/2025 | INV  | PD  | LINE STRIPES MAINT.(SE |
| CHECK DATE: 04/25/2025              |      |            |         |         |         |             |      |           |            |      |     |                        |
| 4145-4                              |      | 04/11/2025 |         | 0425-4  | 263233  | -16.57      |      | -16.57    | 04/11/2025 | CRM  | PD  | TAX CORRECTION FOR INV |
| CHECK DATE: 04/25/2025              |      |            |         |         |         |             |      |           |            |      |     |                        |
| 14200 SHIVE-HATTERY, INC            |      |            |         |         |         |             |      |           |            |      |     |                        |
| 2240022290-1                        |      | 03/20/2025 |         | 0425-4  | 263234  | 5,800.00    |      | 5,800.00  | 04/25/2025 | INV  | PD  | CIVIC CENTER GARAGE -  |
| CHECK DATE: 04/25/2025              |      |            |         |         |         |             |      |           |            |      |     |                        |
| 2405 SIGN IDENTITY, INC             |      |            |         |         |         |             |      |           |            |      |     |                        |
| 2504031A                            |      | 04/14/2025 |         | 0425-4  | 263235  | 51.00       |      | 51.00     | 04/20/2025 | INV  | PD  | VINYL NUMBERS FOR NEW  |
| CHECK DATE: 04/25/2025              |      |            |         |         |         |             |      |           |            |      |     |                        |
| 5109 SOUTH SIDE CONTROL SUPPLY, CO. |      |            |         |         |         |             |      |           |            |      |     |                        |
| S101015709.001                      |      | 04/03/2025 |         | 0425-4  | 263236  | 22.67       |      | 22.67     | 04/25/2025 | INV  | PD  | MEMORY CT, REPLACED TH |
| CHECK DATE: 04/25/2025              |      |            |         |         |         |             |      |           |            |      |     |                        |

# 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    |
|-----------------------------------------------|----------|------------|---------|---------|---------|-------------|------|----------|------------|------|-----|------------------------|
| 12512 SOUTHEAST LINEN ASSOCIATES, INC.        |          |            |         |         |         |             |      |          |            |      |     |                        |
| 1377204                                       |          | 04/11/2025 |         | 0425-4  | 263237  | 559.15      |      | 559.15   | 04/11/2025 | INV  | PD  | LINEN SERVICE          |
| CHECK DATE: 04/25/2025                        |          |            |         |         |         |             |      |          |            |      |     |                        |
| 1378015                                       |          | 04/18/2025 |         | 0425-4  | 263237  | 645.83      |      | 645.83   | 04/18/2025 | INV  | PD  | LINEN SERVICE          |
| CHECK DATE: 04/25/2025                        |          |            |         |         |         |             |      |          |            |      |     |                        |
|                                               |          |            |         |         |         | 1,204.98    |      |          |            |      |     |                        |
| 10181 SOUTHERN GLAZER'S WINE AND SPIRITS, LLC |          |            |         |         |         |             |      |          |            |      |     |                        |
| 1767533                                       |          | 04/17/2025 |         | 0425-4  | 263238  | 1,097.82    |      | 1,097.82 | 05/19/2025 | INV  | PD  | BEVERAGE FOR RESALE    |
| CHECK DATE: 04/25/2025                        |          |            |         |         |         |             |      |          |            |      |     |                        |
| 3153 JOHN SPARAGNA                            |          |            |         |         |         |             |      |          |            |      |     |                        |
| 01/26/25                                      | 02/24/25 | 04/03/2025 |         | 0425-4  | 263239  | 35.71       |      | 35.71    | 04/11/2025 | INV  | PD  | MAIN BREAKS DINNERS    |
| CHECK DATE: 04/25/2025                        |          |            |         |         |         |             |      |          |            |      |     |                        |
| 806 STANDARD EQUIPMENT COMPANY                |          |            |         |         |         |             |      |          |            |      |     |                        |
| P03038                                        |          | 04/07/2025 |         | 0425-4  | 263240  | 1,584.26    |      | 1,584.26 | 04/25/2025 | INV  | PD  | VACTOR TUBE REPLACEMEN |
| CHECK DATE: 04/25/2025                        |          |            |         |         |         |             |      |          |            |      |     |                        |
| 2687 STAPLES CONTRACT & COMMERCIAL, INC.      |          |            |         |         |         |             |      |          |            |      |     |                        |
| 6029394050                                    |          | 04/15/2025 |         | 0425-4  | 263241  | 58.49       |      | 58.49    | 04/25/2025 | INV  | PD  | CIVIC CENTER - SMALL P |
| CHECK DATE: 04/25/2025                        |          |            |         |         |         |             |      |          |            |      |     |                        |
| 5814 STRAIGHT DOWN CLOTHING CO                |          |            |         |         |         |             |      |          |            |      |     |                        |
| 0124709                                       |          | 03/27/2025 |         | 0425-4  | 263242  | 1,649.37    |      | 1,649.37 | 04/22/2025 | INV  | PD  | MERCHANDISE FOR RESALE |
| CHECK DATE: 04/25/2025                        |          |            |         |         |         |             |      |          |            |      |     |                        |
| 7600 STUEVER & SONS, INC                      |          |            |         |         |         |             |      |          |            |      |     |                        |
| 490704                                        |          | 04/16/2025 |         | 0425-4  | 263243  | 190.00      |      | 190.00   | 04/16/2025 | INV  | PD  | DRAFT LINE CLEANING    |
| CHECK DATE: 04/25/2025                        |          |            |         |         |         |             |      |          |            |      |     |                        |
| 11226 SUN DATA SUPPLY, INC                    |          |            |         |         |         |             |      |          |            |      |     |                        |
| INV0292057                                    |          | 03/21/2025 |         | 0425-4  | 263244  | 47.90       |      | 47.90    | 04/22/2025 | INV  | PD  | TONER                  |
| CHECK DATE: 04/25/2025                        |          |            |         |         |         |             |      |          |            |      |     |                        |
| 835 SUPERIOR BEVERAGE CO.                     |          |            |         |         |         |             |      |          |            |      |     |                        |
| 729371                                        |          | 04/18/2025 |         | 0425-4  | 263245  | 229.70      |      | 229.70   | 04/18/2025 | INV  | PD  | BEVERAGE FOR RESALE    |
| CHECK DATE: 04/25/2025                        |          |            |         |         |         |             |      |          |            |      |     |                        |
| 844 SYSCO FOOD SERV - CHICAGO, INC            |          |            |         |         |         |             |      |          |            |      |     |                        |
| 824258607                                     |          | 04/14/2025 |         | 0425-4  | 263246  | 1,830.56    |      | 1,830.56 | 04/14/2025 | INV  | PD  | FOOD - RESALE, NA BEV. |
| CHECK DATE: 04/25/2025                        |          |            |         |         |         |             |      |          |            |      |     |                        |
| 824268020                                     |          | 04/18/2025 |         | 0425-4  | 263246  | 1,493.53    |      | 1,493.53 | 04/18/2025 | INV  | PD  | FOOD - RESALE, NA BEV. |
| CHECK DATE: 04/25/2025                        |          |            |         |         |         |             |      |          |            |      |     |                        |

# 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    |
|--------------------------------------|------|------------|---------|---------|---------|-------------|----------|------------|----------|------|-----|------------------------|
| 8733 T-MOBILE USA                    |      |            |         |         |         | 3,324.09    |          |            |          |      |     |                        |
| 032125                               |      | 03/21/2025 |         | 0425-4  | 263247  | 103.41      | 103.41   | 04/19/2025 | INV      | PD   |     | MONTHLY SERVICE CHARGE |
| CHECK DATE: 04/25/2025               |      |            |         |         |         |             |          |            |          |      |     |                        |
| 853 TERMINAL SUPPLY CO, INC          |      |            |         |         |         |             |          |            |          |      |     |                        |
| 22634-00                             |      | 04/17/2025 |         | 0425-4  | 263248  | 311.38      | 311.38   | 04/25/2025 | INV      | PD   |     | SHOP ELECTRICAL SUPPLI |
| CHECK DATE: 04/25/2025               |      |            |         |         |         |             |          |            |          |      |     |                        |
| 22793-00                             |      | 04/17/2025 |         | 0425-4  | 263248  | 246.79      | 246.79   | 04/25/2025 | INV      | PD   |     | INVENTORY - RELAYS     |
| CHECK DATE: 04/25/2025               |      |            |         |         |         |             |          |            |          |      |     |                        |
| 22794-00                             |      | 04/17/2025 |         | 0425-4  | 263248  | 19.84       | 19.84    | 04/25/2025 | INV      | PD   |     | INVENTORY - 7-WAY PLUG |
| CHECK DATE: 04/25/2025               |      |            |         |         |         |             |          |            |          |      |     |                        |
| 10558 TESTA PRODUCE, INC             |      |            |         |         |         | 578.01      |          |            |          |      |     |                        |
| 05920034                             |      | 04/11/2025 |         | 0425-4  | 263249  | 216.95      | 216.95   | 04/11/2025 | INV      | PD   |     | FOOD - RESALE          |
| CHECK DATE: 04/25/2025               |      |            |         |         |         |             |          |            |          |      |     |                        |
| 05921006                             |      | 04/12/2025 |         | 0425-4  | 263249  | 281.82      | 281.82   | 04/12/2025 | INV      | PD   |     | FOOD- RESALE           |
| CHECK DATE: 04/25/2025               |      |            |         |         |         |             |          |            |          |      |     |                        |
| 05921493                             |      | 04/14/2025 |         | 0425-4  | 263249  | 749.60      | 749.60   | 04/14/2025 | INV      | PD   |     | FOOD - RESALE          |
| CHECK DATE: 04/25/2025               |      |            |         |         |         |             |          |            |          |      |     |                        |
| 05922890                             |      | 04/16/2025 |         | 0425-4  | 263249  | 568.80      | 568.80   | 04/16/2025 | INV      | PD   |     | FOOD - RESALE, DRY GOO |
| CHECK DATE: 04/25/2025               |      |            |         |         |         |             |          |            |          |      |     |                        |
| 05923811                             |      | 04/17/2025 |         | 0425-4  | 263249  | 367.45      | 367.45   | 04/17/2025 | INV      | PD   |     | FOOD - RESALE          |
| CHECK DATE: 04/25/2025               |      |            |         |         |         |             |          |            |          |      |     |                        |
| 05924997                             |      | 04/18/2025 |         | 0425-4  | 263249  | 458.80      | 458.80   | 04/18/2025 | INV      | PD   |     | FOOD - RESALE, NA BEV. |
| CHECK DATE: 04/25/2025               |      |            |         |         |         |             |          |            |          |      |     |                        |
| 05925807                             |      | 04/19/2025 |         | 0425-4  | 263249  | 603.05      | 603.05   | 04/19/2025 | INV      | PD   |     | FOOD - RESALE          |
| CHECK DATE: 04/25/2025               |      |            |         |         |         |             |          |            |          |      |     |                        |
| 11602 THE THIRD SYNTHESIS, IND D/B/A |      |            |         |         |         | 3,246.47    |          |            |          |      |     |                        |
| 1055584                              |      | 04/14/2025 |         | 0425-4  | 263250  | 167.00      | 167.00   | 04/14/2025 | INV      | PD   |     | FOOD - RESALE          |
| CHECK DATE: 04/25/2025               |      |            |         |         |         |             |          |            |          |      |     |                        |
| 1056164                              |      | 04/19/2025 |         | 0425-4  | 263250  | 822.20      | 822.20   | 04/19/2025 | INV      | PD   |     | FOOD - RESALE          |
| CHECK DATE: 04/25/2025               |      |            |         |         |         |             |          |            |          |      |     |                        |
| 12262 THELEN MATERIALS               |      |            |         |         |         | 989.20      |          |            |          |      |     |                        |
| 444800                               |      | 04/12/2025 |         | 0425-4  | 263251  | 7,126.04    | 7,126.04 | 04/20/2025 | INV      | PD   |     | SOLE SOURCE SAND FOR F |
| CHECK DATE: 04/25/2025               |      |            |         |         |         |             |          |            |          |      |     |                        |
| 948 WEST PUBLISHING CORPORATION      |      |            |         |         |         |             |          |            |          |      |     |                        |
| 851710483                            |      | 04/01/2025 |         | 0425-4  | 263252  | 561.84      | 561.84   | 04/08/2025 | INV      | PD   |     | ONLINE/SOFTWARE SUBCRI |
| CHECK DATE: 04/25/2025               |      |            |         |         |         |             |          |            |          |      |     |                        |
| 865 ACUSHNET COMPANY                 |      |            |         |         |         |             |          |            |          |      |     |                        |

# 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    |
|---------------------------------------|------|------------|---------|---------|---------|-------------|----------|------------|----------|------|-----|------------------------|
| 920231675                             |      | 04/10/2025 |         | 0425-4  | 263253  | 4,542.82    | 4,542.82 | 04/22/2025 | INV      | PD   |     | STAFF UNIFORM SHIRTS   |
| CHECK DATE: 04/25/2025                |      |            |         |         |         |             |          |            |          |      |     |                        |
| 920244992                             |      | 04/11/2025 |         | 0425-4  | 263253  | 1,203.93    | 1,203.93 | 04/22/2025 | INV      | PD   |     | STAFF UNIFORM SHIRTS   |
| CHECK DATE: 04/25/2025                |      |            |         |         |         |             |          |            |          |      |     |                        |
| 10019 TRANSUNION RISK AND ALTERNATIVE |      |            |         |         |         | 5,746.75    |          |            |          |      |     |                        |
| 258788-202503-1                       |      | 04/01/2025 |         | 0425-4  | 263254  | 220.00      | 220.00   | 05/15/2025 | INV      | PD   |     | MONTHLY SUBSCRIPTION   |
| CHECK DATE: 04/25/2025                |      |            |         |         |         |             |          |            |          |      |     |                        |
| 10845 TRAVISMATHEW LLC                |      |            |         |         |         |             |          |            |          |      |     |                        |
| 92727956                              |      | 03/27/2025 |         | 0425-4  | 263255  | 463.05      | 463.05   | 04/22/2025 | INV      | PD   |     | MERCHANDISE FOR RESALE |
| CHECK DATE: 04/25/2025                |      |            |         |         |         |             |          |            |          |      |     |                        |
| 92752236                              |      | 04/09/2025 |         | 0425-4  | 263255  | 1,071.53    | 1,071.53 | 04/22/2025 | INV      | PD   |     | MERCHANDISE FOR RESALE |
| CHECK DATE: 04/25/2025                |      |            |         |         |         |             |          |            |          |      |     |                        |
| 92755922                              |      | 04/11/2025 |         | 0425-4  | 263255  | 135.23      | 135.23   | 04/20/2025 | INV      | PD   |     | GROUNDS MANAGER STAFF  |
| CHECK DATE: 04/25/2025                |      |            |         |         |         |             |          |            |          |      |     |                        |
| 92757461                              |      | 04/12/2025 |         | 0425-4  | 263255  | 222.25      | 222.25   | 04/20/2025 | INV      | PD   |     | GROUNDS MANAGER STAFF  |
| CHECK DATE: 04/25/2025                |      |            |         |         |         |             |          |            |          |      |     |                        |
| 10577 CAMPAGNA-TURANO BAKERY, INC     |      |            |         |         |         | 1,892.06    |          |            |          |      |     |                        |
| 130032806                             |      | 04/14/2025 |         | 0425-4  | 263256  | 136.64      | 136.64   | 04/14/2025 | INV      | PD   |     | FOOD - RESALE          |
| CHECK DATE: 04/25/2025                |      |            |         |         |         |             |          |            |          |      |     |                        |
| 130032849                             |      | 04/15/2025 |         | 0425-4  | 263256  | 44.27       | 44.27    | 04/15/2025 | INV      | PD   |     | FOOD - RESALE          |
| CHECK DATE: 04/25/2025                |      |            |         |         |         |             |          |            |          |      |     |                        |
| 130032941                             |      | 04/18/2025 |         | 0425-4  | 263256  | 71.61       | 71.61    | 04/18/2025 | INV      | PD   |     | FOOD - RESALE          |
| CHECK DATE: 04/25/2025                |      |            |         |         |         |             |          |            |          |      |     |                        |
| 130032977                             |      | 04/19/2025 |         | 0425-4  | 263256  | 58.41       | 58.41    | 04/19/2025 | INV      | PD   |     | FOOD - RESALE          |
| CHECK DATE: 04/25/2025                |      |            |         |         |         |             |          |            |          |      |     |                        |
| 11819 UNIFIRST CORPORATION            |      |            |         |         |         | 310.93      |          |            |          |      |     |                        |
| 1190207149                            |      | 04/16/2025 |         | 0425-4  | 263257  | 75.08       | 75.08    | 04/25/2025 | INV      | PD   |     | RENO CENTER - WEEKLY F |
| CHECK DATE: 04/25/2025                |      |            |         |         |         |             |          |            |          |      |     |                        |
| 884 U.S. FOODSERVICE, INC.            |      |            |         |         |         |             |          |            |          |      |     |                        |
| 2688521                               |      | 04/14/2025 |         | 0425-4  | 263258  | 2,264.87    | 2,264.87 | 04/14/2025 | INV      | PD   |     | FOOD - RESALE, NA BEV. |
| CHECK DATE: 04/25/2025                |      |            |         |         |         |             |          |            |          |      |     |                        |
| 2820152                               |      | 04/16/2025 |         | 0425-4  | 263258  | 164.72      | 164.72   | 04/16/2025 | INV      | PD   |     | DRY GOODS              |
| CHECK DATE: 04/25/2025                |      |            |         |         |         |             |          |            |          |      |     |                        |
| 2843571                               |      | 04/17/2025 |         | 0425-4  | 263258  | 2,130.40    | 2,130.40 | 04/17/2025 | INV      | PD   |     | FOOD - RESALE, NA BEV. |
| CHECK DATE: 04/25/2025                |      |            |         |         |         |             |          |            |          |      |     |                        |
| 2843572                               |      | 04/17/2025 |         | 0425-4  | 263258  | -259.15     | -259.15  | 04/17/2025 | CRM      | PD   |     | FOOD - RESALE          |
| CHECK DATE: 04/25/2025                |      |            |         |         |         |             |          |            |          |      |     |                        |
| 2872545                               |      | 04/17/2025 |         | 0425-4  | 263258  | 120.03      | 120.03   | 04/17/2025 | INV      | PD   |     | FOOD - RESALE          |
| CHECK DATE: 04/25/2025                |      |            |         |         |         |             |          |            |          |      |     |                        |
| 2925785                               |      | 04/18/2025 |         | 0425-4  | 263258  | 122.49      | 122.49   | 04/18/2025 | INV      | PD   |     | SUPPLIES               |
| CHECK DATE: 04/25/2025                |      |            |         |         |         |             |          |            |          |      |     |                        |

# 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    |
|-------------------------------------------------|------------|------------|---------|---------|---------|-------------|-------------|------------|------|-----|------------------------|
| 13612 UTILITY TRANSPORT SERVICE, INC            |            |            |         |         |         | 4,543.36    |             |            |      |     |                        |
| INV-083185                                      | 20250004   | 04/07/2025 |         | 0425-4  | 263259  | 4,003.86    | 4,003.86    | 04/25/2025 | INV  | PD  | YEAR 2 OF 3 MATERIAL H |
| CHECK DATE:                                     | 04/25/2025 |            |         |         |         |             |             |            |      |     |                        |
| INV-083195                                      | 20250004   | 04/07/2025 |         | 0425-4  | 263259  | 4,298.04    | 4,298.04    | 04/25/2025 | INV  | PD  | YEAR 2 OF 3 MATERIAL H |
| CHECK DATE:                                     | 04/25/2025 |            |         |         |         |             |             |            |      |     |                        |
| 11956 VETERAN'S TOWING & RECOVERY               |            |            |         |         |         | 8,301.90    |             |            |      |     |                        |
| 29470                                           |            | 04/05/2025 |         | 0425-4  | 263260  | 440.00      | 440.00      | 05/05/2025 | INV  | PD  | 2019 BLU CHEVROLET TOW |
| CHECK DATE:                                     | 04/25/2025 |            |         |         |         |             |             |            |      |     |                        |
| 14193 VIEW OPERATING CORPORATION                |            |            |         |         |         |             |             |            |      |     |                        |
| 143613                                          |            | 03/29/2025 |         | 0425-4  | 263261  | 1,599.06    | 1,599.06    | 04/28/2025 | INV  | PD  | WINDOW REPLACEMENT     |
| CHECK DATE:                                     | 04/25/2025 |            |         |         |         |             |             |            |      |     |                        |
| 919 VILLA PARK ELECTRICAL SUPPLY CO, INC        |            |            |         |         |         |             |             |            |      |     |                        |
| 280166-00                                       |            | 04/11/2025 |         | 0425-4  | 263262  | 90.80       | 90.80       | 04/25/2025 | INV  | PD  | PERM ELECTRIC CONDUIT/ |
| CHECK DATE:                                     | 04/25/2025 |            |         |         |         |             |             |            |      |     |                        |
| 11026 WALKER PARKING CONSULTANTS/ENGINEERS, INC |            |            |         |         |         |             |             |            |      |     |                        |
| 310090853001                                    |            | 03/27/2025 |         | 0425-4  | 263263  | 5,200.00    | 5,200.00    | 04/25/2025 | INV  | PD  | CIVIC CENTER GARAGE -  |
| CHECK DATE:                                     | 04/25/2025 |            |         |         |         |             |             |            |      |     |                        |
| 1793 WASTE MANAGEMENT OF ILLINOIS, INC          |            |            |         |         |         |             |             |            |      |     |                        |
| 0011894-4062-9                                  |            | 04/16/2025 |         | 0425-4  | 263264  | 4,085.79    | 4,085.79    | 04/25/2025 | INV  | PD  | HAUL TO DUMP           |
| CHECK DATE:                                     | 04/25/2025 |            |         |         |         |             |             |            |      |     |                        |
| 935 WATER RESOURCES INC.                        |            |            |         |         |         |             |             |            |      |     |                        |
| 37910                                           |            | 02/18/2025 |         | 0425-4  | 263265  | 2,626.00    | 2,626.00    | 04/25/2025 | INV  | PD  | METERS AND PARTS FOR S |
| CHECK DATE:                                     | 04/25/2025 |            |         |         |         |             |             |            |      |     |                        |
| 38029                                           |            | 04/11/2025 |         | 0425-4  | 263265  | 2,291.75    | 2,291.75    | 04/25/2025 | INV  | PD  | METER PARTS FOR STOCK  |
| CHECK DATE:                                     | 04/25/2025 |            |         |         |         |             |             |            |      |     |                        |
| 12899 WAYDE BEECHY, INC.                        |            |            |         |         |         | 4,917.75    |             |            |      |     |                        |
| 24005286                                        |            | 04/16/2025 |         | 0425-4  | 263266  | 154.95      | 154.95      | 04/25/2025 | INV  | PD  | INVENTORY - GROUP 31 B |
| CHECK DATE:                                     | 04/25/2025 |            |         |         |         |             |             |            |      |     |                        |
| 2151 WEST SIDE TRACTOR SALES CO                 |            |            |         |         |         |             |             |            |      |     |                        |
| N67060                                          |            | 04/15/2025 |         | 0425-4  | 263267  | 408.22      | 408.22      | 04/25/2025 | INV  | PD  | REMANUFACTURED ALTERNA |
| CHECK DATE:                                     | 04/25/2025 |            |         |         |         |             |             |            |      |     |                        |
| N67075                                          |            | 04/15/2025 |         | 0425-4  | 263267  | -50.00      | -50.00      | 04/25/2025 | CRM  | PD  | ALTERNATOR CORE CHARGE |
| CHECK DATE:                                     | 04/25/2025 |            |         |         |         |             |             |            |      |     |                        |

# 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    |
|----------------------------------------|------|------------|---------|---------|---------|-------------|----------|------------|----------|------|-----|------------------------|
| 7711 WINDY CITY DISTRIBUTION COMPANY   |      |            |         |         |         | 358.22      |          |            |          |      |     |                        |
| 100690926                              |      | 04/17/2025 |         | 0425-4  | 263268  | 378.00      | 378.00   | 04/17/2025 | INV      | PD   |     | BEVERAGE FOR RESALE    |
| CHECK DATE: 04/25/2025                 |      |            |         |         |         |             |          |            |          |      |     |                        |
| 13444 A MAESTRANZI SONS KNIFE SERVICES |      |            |         |         |         |             |          |            |          |      |     |                        |
| 850063                                 |      | 04/24/2025 |         | 0525-1  | 263269  | 34.00       | 34.00    | 04/24/2025 | INV      | PD   |     | PROFESSIONAL SERVICES  |
| CHECK DATE: 05/02/2025                 |      |            |         |         |         |             |          |            |          |      |     |                        |
| 2021 A-RELIABLE PRINTING               |      |            |         |         |         |             |          |            |          |      |     |                        |
| 30391                                  |      | 04/13/2025 |         | 0525-1  | 263270  | 212.20      | 212.20   | 05/13/2025 | INV      | PD   |     | CASE REPORT FILES      |
| CHECK DATE: 05/02/2025                 |      |            |         |         |         |             |          |            |          |      |     |                        |
| 30396                                  |      | 04/14/2025 |         | 0525-1  | 263270  | 68.00       | 68.00    | 04/22/2025 | INV      | PD   |     | OFFICE SUPPLIES - BURK |
| CHECK DATE: 05/02/2025                 |      |            |         |         |         |             |          |            |          |      |     |                        |
| 13113 AMERICAN WELDING & GAS, INC.     |      |            |         |         |         | 280.20      |          |            |          |      |     |                        |
| 0010798791                             |      | 04/18/2025 |         | 0525-1  | 263271  | 87.30       | 87.30    | 04/18/2025 | INV      | PD   |     | CO2 REFILL             |
| CHECK DATE: 05/02/2025                 |      |            |         |         |         |             |          |            |          |      |     |                        |
| 0010806139                             |      | 04/23/2025 |         | 0525-1  | 263271  | 886.17      | 886.17   | 04/23/2025 | INV      | PD   |     | CO2 LEAK REPAIR        |
| CHECK DATE: 05/02/2025                 |      |            |         |         |         |             |          |            |          |      |     |                        |
| 10850 ANGELO GELATO ITALIANO, INC      |      |            |         |         |         | 973.47      |          |            |          |      |     |                        |
| 5906                                   |      | 04/23/2025 |         | 0525-1  | 263272  | 149.00      | 149.00   | 04/23/2025 | INV      | PD   |     | FOOD - RESALE          |
| CHECK DATE: 05/02/2025                 |      |            |         |         |         |             |          |            |          |      |     |                        |
| 10560 ARLINGTON POWER EQUIPMENT        |      |            |         |         |         |             |          |            |          |      |     |                        |
| 229473                                 |      | 04/23/2025 |         | 0525-1  | 263273  | 15.00       | 15.00    | 05/02/2025 | INV      | PD   |     | FREIGHT CHARGE -INV. # |
| CHECK DATE: 05/02/2025                 |      |            |         |         |         |             |          |            |          |      |     |                        |
| 230029                                 |      | 04/28/2025 |         | 0525-1  | 263273  | 77.90       | 77.90    | 05/02/2025 | INV      | PD   |     | STARTER SWITCH # 293   |
| CHECK DATE: 05/02/2025                 |      |            |         |         |         |             |          |            |          |      |     |                        |
| 13036 RADIATE HOLDINGS,LP              |      |            |         |         |         | 92.90       |          |            |          |      |     |                        |
| 445131201-0017473                      |      | 04/01/2025 |         | 0525-1  | 263274  | 974.25      | 974.25   | 04/22/2025 | INV      | PD   |     | LINKS FIBER CONNECTION |
| CHECK DATE: 05/02/2025                 |      |            |         |         |         |             |          |            |          |      |     |                        |
| 9879 BREAKTHRU BEVERAGE ILLINOIS, LLC  |      |            |         |         |         |             |          |            |          |      |     |                        |
| 121122395                              |      | 04/24/2025 |         | 0525-1  | 263275  | 2,778.81    | 2,778.81 | 05/24/2025 | INV      | PD   |     | BEVERAGE FOR RESALE    |
| CHECK DATE: 05/02/2025                 |      |            |         |         |         |             |          |            |          |      |     |                        |
| 103 BRISTOL HOSE & FITTING             |      |            |         |         |         |             |          |            |          |      |     |                        |
| 3574879                                |      | 04/21/2025 |         | 0525-1  | 263276  | 145.78      | 145.78   | 05/02/2025 | INV      | PD   |     | HYD. FITTINGS - UNIT # |
| CHECK DATE: 05/02/2025                 |      |            |         |         |         |             |          |            |          |      |     |                        |



# 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    |
|----------------------------------------|------|------------|---------|---------|---------|-------------|------|----------|------------|------|-----|------------------------|
| 120 CANON SOLUTIONS AMERICA, INC       |      |            |         |         |         |             |      |          |            |      |     |                        |
| 39936559                               |      | 04/11/2025 |         | 0525-1  | 263277  | 573.00      |      | 573.00   | 04/14/2025 | INV  | PD  | FINANCE COPIER         |
| CHECK DATE:                            |      | 05/02/2025 |         |         |         |             |      |          |            |      |     |                        |
| 39911461                               |      | 04/11/2025 |         | 0525-1  | 263278  | 2,216.54    |      | 2,216.54 | 04/22/2025 | INV  | PD  | MONTHLY COPIER USAGE   |
| CHECK DATE:                            |      | 05/02/2025 |         |         |         |             |      |          |            |      |     |                        |
| 136 CDS OFFICE SYSTEMS, INC            |      |            |         |         |         |             |      |          |            |      |     |                        |
| INV1687637                             |      | 04/10/2025 |         | 0525-1  | 263279  | 590.00      |      | 590.00   | 04/14/2025 | INV  | PD  | MOBILE PRINTER         |
| CHECK DATE:                            |      | 05/02/2025 |         |         |         |             |      |          |            |      |     |                        |
| INV1689836                             |      | 04/15/2025 |         | 0525-1  | 263279  | 324.03      |      | 324.03   | 04/15/2025 | INV  | PD  | COMM DEV MOBILE PRINTE |
| CHECK DATE:                            |      | 05/02/2025 |         |         |         |             |      |          |            |      |     |                        |
|                                        |      |            |         |         | 914.03  |             |      |          |            |      |     |                        |
| 8728 CHARM-TEX, INC                    |      |            |         |         |         |             |      |          |            |      |     |                        |
| 0400345-IN                             |      | 04/22/2025 |         | 0525-1  | 263280  | 45.80       |      | 45.80    | 05/22/2025 | INV  | PD  | CLEAR PROPERTY BAGS    |
| CHECK DATE:                            |      | 05/02/2025 |         |         |         |             |      |          |            |      |     |                        |
| 6043 CHICAGO PARTS & SOUND LLC         |      |            |         |         |         |             |      |          |            |      |     |                        |
| 40V0029613                             |      | 04/22/2025 |         | 0525-1  | 263281  | 27.99       |      | 27.99    | 05/02/2025 | INV  | PD  | INVENTORY - WIPER BLAD |
| CHECK DATE:                            |      | 05/02/2025 |         |         |         |             |      |          |            |      |     |                        |
| 14009 CHINCHILLA WILDLIFE SOLUTIONS    |      |            |         |         |         |             |      |          |            |      |     |                        |
| 0138                                   |      | 03/15/2025 |         | 0525-1  | 263282  | 1,999.12    |      | 1,999.12 | 04/26/2025 | INV  | PD  | MUSKRAT MANAGMENT AND  |
| CHECK DATE:                            |      | 05/02/2025 |         |         |         |             |      |          |            |      |     |                        |
| 1076 CINTAS CORPORATION NO 2           |      |            |         |         |         |             |      |          |            |      |     |                        |
| 4227917113                             |      | 04/21/2025 |         | 0525-1  | 263283  | 121.17      |      | 121.17   | 04/21/2025 | INV  | PD  | JANITORIAL RESTOCK     |
| CHECK DATE:                            |      | 05/02/2025 |         |         |         |             |      |          |            |      |     |                        |
| 4228108906                             |      | 04/22/2025 |         | 0525-1  | 263283  | 166.13      |      | 166.13   | 04/22/2025 | INV  | PD  | JANITORIAL RESTOCK     |
| CHECK DATE:                            |      | 05/02/2025 |         |         |         |             |      |          |            |      |     |                        |
|                                        |      |            |         |         | 287.30  |             |      |          |            |      |     |                        |
| 7163 CITY OF SAINT CHARLES             |      |            |         |         |         |             |      |          |            |      |     |                        |
| IN12004                                |      | 04/11/2025 |         | 0525-1  | 263284  | 600.00      |      | 600.00   | 05/11/2025 | INV  | PD  | SHOOTING RANGE FEE MAY |
| CHECK DATE:                            |      | 05/02/2025 |         |         |         |             |      |          |            |      |     |                        |
| 6610 COMCAST CABLE COMMUNICATIONS, LLC |      |            |         |         |         |             |      |          |            |      |     |                        |
| 237929680                              |      | 04/01/2025 |         | 0525-1  | 263285  | 3,997.40    |      | 3,997.40 | 04/22/2025 | INV  | PD  | VILLAGE TELECOMMUNICAT |
| CHECK DATE:                            |      | 05/02/2025 |         |         |         |             |      |          |            |      |     |                        |
| 3525 COMMERCIAL TIRE SERVICE           |      |            |         |         |         |             |      |          |            |      |     |                        |
| 2220093893                             |      | 04/22/2025 |         | 0525-1  | 263286  | 230.00      |      | 230.00   | 05/02/2025 | INV  | PD  | TIRES - UNIT # 634     |
| CHECK DATE:                            |      | 05/02/2025 |         |         |         |             |      |          |            |      |     |                        |

# 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    |
|-----------------------------------|------------|------------|---------|---------|---------|-------------|-------------|------------|------|-----|------------------------|
| 13591 CONSTRUCTION INC            |            |            |         |         |         |             |             |            |      |     |                        |
| Final                             | 20230078   | 03/17/2025 |         | 0525-1  | 263287  | 68,842.25   | 68,842.25   | 04/25/2025 | INV  | PD  | LINKS/RESERVE 22 CLUBH |
| CHECK DATE:                       | 05/02/2025 |            |         |         |         |             |             |            |      |     |                        |
| 10952 CONSUMERS PACKING COMPANY   |            |            |         |         |         |             |             |            |      |     |                        |
| 422744                            |            | 04/21/2025 |         | 0525-1  | 263288  | 896.63      | 896.63      | 04/21/2025 | INV  | PD  | FOOD - RESALE          |
| CHECK DATE:                       | 05/02/2025 |            |         |         |         |             |             |            |      |     |                        |
| 422925                            |            | 04/24/2025 |         | 0525-1  | 263288  | 1,890.87    | 1,890.87    | 04/24/2025 | INV  | PD  | FOOD - RESALE          |
| CHECK DATE:                       | 05/02/2025 |            |         |         |         |             |             |            |      |     |                        |
| 422944                            |            | 04/24/2025 |         | 0525-1  | 263288  | 56.64       | 56.64       | 04/24/2025 | INV  | PD  | FOOD - RESALE          |
| CHECK DATE:                       | 05/02/2025 |            |         |         |         |             |             |            |      |     |                        |
| 422990                            |            | 04/25/2025 |         | 0525-1  | 263288  | 272.92      | 272.92      | 04/25/2025 | INV  | PD  | FOOD - RESALE          |
| CHECK DATE:                       | 05/02/2025 |            |         |         |         |             |             |            |      |     |                        |
|                                   |            |            |         |         |         | 3,117.06    |             |            |      |     |                        |
| 204 DAILY HERALD                  |            |            |         |         |         |             |             |            |      |     |                        |
| 332249-1                          |            | 04/14/2025 |         | 0525-1  | 263289  | 503.37      | 503.37      | 04/25/2025 | INV  | PD  | HEARING NOTICES        |
| CHECK DATE:                       | 05/02/2025 |            |         |         |         |             |             |            |      |     |                        |
| 332249-2                          |            | 04/14/2025 |         | 0525-1  | 263289  | 96.60       | 96.60       | 04/25/2025 | INV  | PD  | 24.0024 ESCROW         |
| CHECK DATE:                       | 05/02/2025 |            |         |         |         |             |             |            |      |     |                        |
|                                   |            |            |         |         |         | 599.97      |             |            |      |     |                        |
| 216 DELL MARKETING L.P.           |            |            |         |         |         |             |             |            |      |     |                        |
| 10807926245                       |            | 04/02/2025 |         | 0525-1  | 263290  | 769.98      | 769.98      | 04/22/2025 | INV  | PD  | MONITORS FOR IT        |
| CHECK DATE:                       | 05/02/2025 |            |         |         |         |             |             |            |      |     |                        |
| 14208 DENWOOD, PRINTLSS           |            |            |         |         |         |             |             |            |      |     |                        |
| 421340                            |            | 04/24/2025 |         | 0525-1  | 263291  | 137.17      | 137.17      | 04/25/2025 | INV  | PD  | 269 S PARK BLVD - UB R |
| CHECK DATE:                       | 05/02/2025 |            |         |         |         |             |             |            |      |     |                        |
| 241 DU-COMM                       |            |            |         |         |         |             |             |            |      |     |                        |
| 19398                             |            | 05/01/2025 |         | 0525-1  | 263292  | 5,727.49    | 5,727.49    | 05/30/2025 | INV  | PD  | FACILITY LEASE/OWN MAY |
| CHECK DATE:                       | 05/02/2025 |            |         |         |         |             |             |            |      |     |                        |
| 19442                             |            | 05/01/2025 |         | 0525-1  | 263292  | 145,926.75  | 145,926.75  | 05/30/2025 | INV  | PD  | QUARTERLY SHARES MAY-J |
| CHECK DATE:                       | 05/02/2025 |            |         |         |         |             |             |            |      |     |                        |
|                                   |            |            |         |         |         | 151,654.24  |             |            |      |     |                        |
| 1078 EQUIFAX INFORMATION SVCS LLC |            |            |         |         |         |             |             |            |      |     |                        |
| 2065212763                        |            | 04/17/2025 |         | 0525-1  | 263293  | 25.00       | 25.00       | 05/17/2025 | INV  | PD  | MONTHLY SERVICE        |
| CHECK DATE:                       | 05/02/2025 |            |         |         |         |             |             |            |      |     |                        |
| 291 EUCLID BEVERAGE, LLC          |            |            |         |         |         |             |             |            |      |     |                        |
| W-4255814                         |            | 04/24/2025 |         | 0525-1  | 263294  | 1,178.45    | 1,178.45    | 04/24/2025 | INV  | PD  | BEVERAGE FOR RESALE    |
| CHECK DATE:                       | 05/02/2025 |            |         |         |         |             |             |            |      |     |                        |
| 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    |
|---------------------------------------|------|------------|---------|---------|---------|-------------|------|----------|------------|------|-----|------------------------|
| 803166-00                             |      | 04/21/2025 |         | 0525-1  | 263295  | 252.60      |      | 252.60   | 04/21/2025 | INV  | PD  | FOOD - RESALE          |
| CHECK DATE: 05/02/2025                |      |            |         |         |         |             |      |          |            |      |     |                        |
| 803838-00                             |      | 04/24/2025 |         | 0525-1  | 263295  | 465.07      |      | 465.07   | 04/24/2025 | INV  | PD  | FOOD - RESALE          |
| CHECK DATE: 05/02/2025                |      |            |         |         |         |             |      |          |            |      |     |                        |
| 14205 EXPERT POOL BUILDERS LLC        |      |            |         |         |         | 717.67      |      |          |            |      |     |                        |
| 20180070                              |      | 04/23/2025 |         | 0525-1  | 263296  | 2,000.00    |      | 2,000.00 | 04/25/2025 | INV  | PD  | 846 HILL AVE RESTORE R |
| CHECK DATE: 05/02/2025                |      |            |         |         |         |             |      |          |            |      |     |                        |
| 2017 ELLIOTT AUTO SUPPLY COMPANY, INC |      |            |         |         |         |             |      |          |            |      |     |                        |
| 225-059370                            |      | 04/22/2025 |         | 0525-1  | 263297  | 24.21       |      | 24.21    | 05/02/2025 | INV  | PD  | WIPER BLADE - INVENTOR |
| CHECK DATE: 05/02/2025                |      |            |         |         |         |             |      |          |            |      |     |                        |
| 50-6044012                            |      | 04/24/2025 |         | 0525-1  | 263297  | 169.47      |      | 169.47   | 05/02/2025 | INV  | PD  | WIPER BLADES - INVENTO |
| CHECK DATE: 05/02/2025                |      |            |         |         |         |             |      |          |            |      |     |                        |
| 12695 FILTERSHINE CHICAGO INC.        |      |            |         |         |         | 193.68      |      |          |            |      |     |                        |
| 12470487                              |      | 04/24/2025 |         | 0525-1  | 263298  | 205.00      |      | 205.00   | 04/24/2025 | INV  | PD  | PROFESSIONAL SERVICES  |
| CHECK DATE: 05/02/2025                |      |            |         |         |         |             |      |          |            |      |     |                        |
| 13790 FLOODS ROYAL FLUSH              |      |            |         |         |         |             |      |          |            |      |     |                        |
| 147548                                |      | 04/21/2025 |         | 0525-1  | 263299  | 300.00      |      | 300.00   | 04/26/2025 | INV  | PD  | APRIL PORTABLE RESTROO |
| CHECK DATE: 05/02/2025                |      |            |         |         |         |             |      |          |            |      |     |                        |
| 10821 JENNIFER FRASCA                 |      |            |         |         |         |             |      |          |            |      |     |                        |
| 041025                                |      | 04/10/2025 |         | 0525-1  | 263300  | 51.79       |      | 51.79    | 05/10/2025 | INV  | PD  | 2 PAIRS OF PANTS       |
| CHECK DATE: 05/02/2025                |      |            |         |         |         |             |      |          |            |      |     |                        |
| 11979 GALLUS GOLF LLC                 |      |            |         |         |         |             |      |          |            |      |     |                        |
| 19437                                 |      | 04/10/2025 |         | 0525-1  | 263301  | 1,548.00    |      | 1,548.00 | 04/25/2025 | INV  | PD  | ONTAP MOBILE LICENSE F |
| CHECK DATE: 05/02/2025                |      |            |         |         |         |             |      |          |            |      |     |                        |
| 9692 LOUIS GLUNZ BEER, INC            |      |            |         |         |         |             |      |          |            |      |     |                        |
| 788937                                |      | 04/25/2025 |         | 0525-1  | 263302  | 553.00      |      | 553.00   | 04/25/2025 | INV  | PD  | BEVERAGE FOR RESALE    |
| CHECK DATE: 05/02/2025                |      |            |         |         |         |             |      |          |            |      |     |                        |
| 10033 G & B SERVICE AND RECOVERY      |      |            |         |         |         |             |      |          |            |      |     |                        |
| 25-6952                               |      | 04/15/2025 |         | 0525-1  | 263303  | 175.00      |      | 175.00   | 05/15/2025 | INV  | PD  | 2008 NISSAN ALTIMA TOW |
| CHECK DATE: 05/02/2025                |      |            |         |         |         |             |      |          |            |      |     |                        |
| 25-6968                               |      | 04/22/2025 |         | 0525-1  | 263303  | 175.00      |      | 175.00   | 05/22/2025 | INV  | PD  | 2019 FORD RANGER TOW   |
| CHECK DATE: 05/02/2025                |      |            |         |         |         |             |      |          |            |      |     |                        |
| 929 W.W. GRAINGER INC                 |      |            |         |         |         | 350.00      |      |          |            |      |     |                        |
| 9457549591                            |      | 04/01/2025 |         | 0525-1  | 263304  | 25.46       |      | 25.46    | 04/26/2025 | INV  | PD  | ROLLER BRACKET PARTS F |

# VILLAGE OF GLEN ELLYN



## VENDOR INVOICE LIST

| INVOICE                                   | P.O.     | INV DATE   | VOUCHER | WARRANT | CHECK #   | INVOICE NET | PAID     | AMOUNT     | DUE DATE | TYPE | STS | INVOICE DESCRIPTION    |
|-------------------------------------------|----------|------------|---------|---------|-----------|-------------|----------|------------|----------|------|-----|------------------------|
| CHECK DATE: 05/02/2025                    |          |            |         |         |           |             |          |            |          |      |     |                        |
| 9467560968                                |          | 04/09/2025 |         | 0525-1  | 263304    | 68.76       | 68.76    | 05/02/2025 | INV      | PD   |     | HOSE ADAPTOR - INVENTO |
| CHECK DATE: 05/02/2025                    |          |            |         |         |           |             |          |            |          |      |     |                        |
| 9478759781                                |          | 04/18/2025 |         | 0525-1  | 263304    | 96.52       | 96.52    | 04/26/2025 | INV      | PD   |     | BELTS FOR PROGRESSIVE  |
| CHECK DATE: 05/02/2025                    |          |            |         |         |           |             |          |            |          |      |     |                        |
| 9479463292                                |          | 04/21/2025 |         | 0525-1  | 263304    | 3.12        | 3.12     | 04/26/2025 | INV      | PD   |     | GOLF BATHROOM FAUCET S |
| CHECK DATE: 05/02/2025                    |          |            |         |         |           |             |          |            |          |      |     |                        |
| 9479463300                                |          | 04/21/2025 |         | 0525-1  | 263304    | 25.54       | 25.54    | 04/26/2025 | INV      | PD   |     | TIRE INFLATOR GAUGE    |
| CHECK DATE: 05/02/2025                    |          |            |         |         |           |             |          |            |          |      |     |                        |
| 9482062180                                |          | 04/22/2025 |         | 0525-1  | 263304    | 96.85       | 96.85    | 04/26/2025 | INV      | PD   |     | TIE ROD ENDS FOR SMITH |
| CHECK DATE: 05/02/2025                    |          |            |         |         |           |             |          |            |          |      |     |                        |
|                                           |          |            |         |         | 316.25    |             |          |            |          |      |     |                        |
| 2081 HAMPTON, LENZINI AND RENWICK, INC.   |          |            |         |         |           |             |          |            |          |      |     |                        |
| 20250786                                  |          | 04/09/2025 |         | 0525-1  | 263305    | 5,025.00    | 5,025.00 | 04/25/2025 | INV      | PD   |     | PROFESSIONANL SERVICES |
| CHECK DATE: 05/02/2025                    |          |            |         |         |           |             |          |            |          |      |     |                        |
| 20250794                                  | 20240055 | 04/09/2025 |         | 0525-1  | 263305    | 760.00      | 760.00   | 04/25/2025 | INV      | PD   |     | YEAR 2 OF 3 ENGINEERIN |
| CHECK DATE: 05/02/2025                    |          |            |         |         |           |             |          |            |          |      |     |                        |
| 20250795-1                                | 20240055 | 04/09/2025 |         | 0525-1  | 263305    | 6,222.50    | 6,222.50 | 04/25/2025 | INV      | PD   |     | YEAR 2 OF 3 ENGINEERIN |
| CHECK DATE: 05/02/2025                    |          |            |         |         |           |             |          |            |          |      |     |                        |
| 20250795-2                                |          | 04/09/2025 |         | 0525-1  | 263305    | 47.50       | 47.50    | 04/25/2025 | INV      | PD   |     | 24.0003 ESCROW         |
| CHECK DATE: 05/02/2025                    |          |            |         |         |           |             |          |            |          |      |     |                        |
| 20250795-3                                |          | 04/09/2025 |         | 0525-1  | 263305    | 95.00       | 95.00    | 04/25/2025 | INV      | PD   |     | 18.0019 ESCROW         |
| CHECK DATE: 05/02/2025                    |          |            |         |         |           |             |          |            |          |      |     |                        |
| 20250795-4                                |          | 04/09/2025 |         | 0525-1  | 263305    | 47.50       | 47.50    | 04/25/2025 | INV      | PD   |     | 24.0024 ESCROW         |
| CHECK DATE: 05/02/2025                    |          |            |         |         |           |             |          |            |          |      |     |                        |
| 20250795-5                                |          | 04/09/2025 |         | 0525-1  | 263305    | 47.50       | 47.50    | 04/25/2025 | INV      | PD   |     | 25.0002 ESCROW         |
| CHECK DATE: 05/02/2025                    |          |            |         |         |           |             |          |            |          |      |     |                        |
|                                           |          |            |         |         | 12,245.00 |             |          |            |          |      |     |                        |
| 399 HYDROTEX PARTNERS, LTD                |          |            |         |         |           |             |          |            |          |      |     |                        |
| 548900                                    |          | 04/19/2025 |         | 0525-1  | 263306    | 1,757.79    | 1,757.79 | 05/02/2025 | INV      | PD   |     | ENGINE OIL             |
| CHECK DATE: 05/02/2025                    |          |            |         |         |           |             |          |            |          |      |     |                        |
| 422 ILLINOIS SECRETARY OF STATE           |          |            |         |         |           |             |          |            |          |      |     |                        |
| 1FMJU1GT3JEA59879                         |          | 04/28/2025 |         | 0525-1  | 263307    | 8.00        | 8.00     | 05/02/2025 | INV      | PD   |     | PLATES ONLY NEW PW 240 |
| CHECK DATE: 05/02/2025                    |          |            |         |         |           |             |          |            |          |      |     |                        |
| 1FVACXFC235HWD0265                        |          | 04/28/2025 |         | 0525-1  | 263308    | 173.00      | 173.00   | 05/02/2025 | INV      | PD   |     | TITLE/PLATES NEW PW 25 |
| CHECK DATE: 05/02/2025                    |          |            |         |         |           |             |          |            |          |      |     |                        |
| 9078 TYCO FIRE & SECURITY MANAGEMENT, INC |          |            |         |         |           |             |          |            |          |      |     |                        |
| 41234845                                  |          | 04/12/2025 |         | 0525-1  | 263309    | 148.35      | 148.35   | 05/01/2025 | INV      | PD   |     | RECURRING SERVICE FEE  |
| CHECK DATE: 05/02/2025                    |          |            |         |         |           |             |          |            |          |      |     |                        |
| 6470 JOHN S NEENAN                        |          |            |         |         |           |             |          |            |          |      |     |                        |
| 87702                                     |          | 04/23/2025 |         | 0525-1  | 263310    | 304.00      | 304.00   | 04/26/2025 | INV      | PD   |     | 4 SPRINKLER TRIMMING B |
| CHECK DATE: 05/02/2025                    |          |            |         |         |           |             |          |            |          |      |     |                        |
| 546 LEN'S ACE HARDWARE, 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    |
|--------------------------------------------------------|------|------------|---------|---------|---------|-------------|----------|------------|----------|------|-----|------------------------|
| 117180/3<br>CHECK DATE: 05/02/2025                     |      | 04/13/2025 |         | 0525-1  | 263311  | 23.38       | 23.38    | 04/13/2025 | INV      | PD   |     | ADHESIVE               |
| 117203<br>CHECK DATE: 05/02/2025                       |      | 04/16/2025 |         | 0525-1  | 263311  | 11.35       | 11.35    | 04/16/2025 | INV      | PD   |     | SCREWS/BOLTS           |
| 117214/3<br>CHECK DATE: 05/02/2025                     |      | 04/17/2025 |         | 0525-1  | 263311  | 22.60       | 22.60    | 04/26/2025 | INV      | PD   |     | COPPER TUBING REPAIR P |
| 117241/3<br>CHECK DATE: 05/02/2025                     |      | 04/23/2025 |         | 0525-1  | 263311  | 6.19        | 6.19     | 04/26/2025 | INV      | PD   |     | LIMEAWAY CLEANER       |
| 117242/3<br>CHECK DATE: 05/02/2025                     |      | 04/23/2025 |         | 0525-1  | 263311  | 62.05       | 62.05    | 04/26/2025 | INV      | PD   |     | SHOP ORGANIZATION SUPP |
| 117255/3<br>CHECK DATE: 05/02/2025                     |      | 04/24/2025 |         | 0525-1  | 263311  | 58.48       | 58.48    | 04/26/2025 | INV      | PD   |     | RUST REMOVER FOR ENTRA |
| 117261/3<br>CHECK DATE: 05/02/2025                     |      | 04/24/2025 |         | 0525-1  | 263311  | 10.90       | 10.90    | 05/02/2025 | INV      | PD   |     | MISC. HARDWARE - SOAP  |
|                                                        |      |            |         |         |         | 194.95      |          |            |          |      |     |                        |
| 14032 KEVIN LOMBARD                                    |      |            |         |         |         |             |          |            |          |      |     |                        |
| 02/24-02/28<br>CHECK DATE: 05/02/2025                  |      | 04/15/2025 |         | 0525-1  | 263312  | 100.00      | 100.00   | 04/22/2025 | INV      | PD   |     | TRAVEL REIMBURSEMENT 0 |
| 03/03-03/04<br>CHECK DATE: 05/02/2025                  |      | 04/15/2025 |         | 0525-1  | 263312  | 40.00       | 40.00    | 04/22/2025 | INV      | PD   |     | TRAVEL REMIBURSEMENT 0 |
|                                                        |      |            |         |         |         | 140.00      |          |            |          |      |     |                        |
| 14207 MC MAHON, JACK                                   |      |            |         |         |         |             |          |            |          |      |     |                        |
| 235800<br>CHECK DATE: 05/02/2025                       |      | 04/24/2025 |         | 0525-1  | 263313  | 298.44      | 298.44   | 04/25/2025 | INV      | PD   |     | 361 SCOT AVE - UB REFU |
| 9240 MCJAMES CONSTRUCTION                              |      |            |         |         |         |             |          |            |          |      |     |                        |
| 20230039<br>CHECK DATE: 05/02/2025                     |      | 04/23/2025 |         | 0525-1  | 263314  | 1,000.00    | 1,000.00 | 04/25/2025 | INV      | PD   |     | 263 WOODSTOCK AVE REST |
| 13822 METROPOLIS COFFEE CO, LLC                        |      |            |         |         |         |             |          |            |          |      |     |                        |
| 2262283<br>CHECK DATE: 05/02/2025                      |      | 04/21/2025 |         | 0525-1  | 263315  | 373.25      | 373.25   | 04/21/2025 | INV      | PD   |     | NA BEV.                |
| 11786 METROPOLITAN EMERGENCY RESPONSE & INVESTIGATIONS |      |            |         |         |         |             |          |            |          |      |     |                        |
| 040125<br>CHECK DATE: 05/02/2025                       |      | 04/01/2025 |         | 0525-1  | 263316  | 6,500.00    | 6,500.00 | 05/01/2025 | INV      | PD   |     | 2025/2025 DUES         |
| 13989 MGT IMPACT SOLUTIONS, LLC                        |      |            |         |         |         |             |          |            |          |      |     |                        |
| GHR 01-00310<br>CHECK DATE: 05/02/2025                 |      | 04/28/2025 |         | 0525-1  | 263317  | 1,104.00    | 1,104.00 | 05/02/2025 | INV      | PD   |     | CD DIRECTOR (REDO 1/2) |
| GHR 02-00440<br>CHECK DATE: 05/02/2025                 |      | 04/28/2025 |         | 0525-1  | 263317  | 1,664.26    | 1,664.26 | 05/02/2025 | INV      | PD   |     | CD DIRECTOR (REDO 2/2) |
|                                                        |      |            |         |         |         | 2,768.26    |          |            |          |      |     |                        |
| 13755 MINT GREEN GROUP USA 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    |
|-------------------------------------------|------|------------|---------|---------|---------|-------------|-----------|--------|------------|------|-----|------------------------|
| 650496                                    |      | 04/10/2025 |         | 0525-1  | 263318  | 1,242.80    | 1,242.80  |        | 04/29/2025 | INV  | PD  | MERCHANDISE FOR RESALE |
| CHECK DATE: 05/02/2025                    |      |            |         |         |         |             |           |        |            |      |     |                        |
| 5841 GENUINE PARTS CO-NAPA                |      |            |         |         |         |             |           |        |            |      |     |                        |
| 789229                                    |      | 04/21/2025 |         | 0525-1  | 263319  | 13.98       | 13.98     |        | 05/02/2025 | INV  | PD  | OIL FILTER - 1K61      |
| CHECK DATE: 05/02/2025                    |      |            |         |         |         |             |           |        |            |      |     |                        |
| 789606                                    |      | 04/24/2025 |         | 0525-1  | 263319  | 3.98        | 3.98      |        | 05/02/2025 | INV  | PD  | GREASE COUPLER - SHOP  |
| CHECK DATE: 05/02/2025                    |      |            |         |         |         |             |           |        |            |      |     |                        |
| 789686                                    |      | 04/24/2025 |         | 0525-1  | 263319  | 107.14      | 107.14    |        | 05/02/2025 | INV  | PD  | FILTERS & LIGHTS FOR I |
| CHECK DATE: 05/02/2025                    |      |            |         |         |         |             |           |        |            |      |     |                        |
|                                           |      |            |         |         | 125.10  |             |           |        |            |      |     |                        |
| 635 NATIONAL ELEVATOR INSPECTION SVCS INC |      |            |         |         |         |             |           |        |            |      |     |                        |
| RI 25007811                               |      | 03/27/2025 |         | 0525-1  | 263320  | 765.00      | 765.00    |        | 04/25/2025 | INV  | PD  | ELEVATOR INSPECTIONS   |
| CHECK DATE: 05/02/2025                    |      |            |         |         |         |             |           |        |            |      |     |                        |
| 654 NORTHEAST MULTI-REG. TRAINING         |      |            |         |         |         |             |           |        |            |      |     |                        |
| 375623                                    |      | 04/14/2025 |         | 0525-1  | 263321  | 150.00      | 150.00    |        | 05/14/2025 | INV  | PD  | PROACTIVE PATROL TACTI |
| CHECK DATE: 05/02/2025                    |      |            |         |         |         |             |           |        |            |      |     |                        |
| 14201 FERNANDO NUNEZ                      |      |            |         |         |         |             |           |        |            |      |     |                        |
| 24.0025                                   |      | 04/22/2025 |         | 0525-1  | 263322  | 836.50      | 836.50    |        | 04/25/2025 | INV  | PD  | 24.0025 ESCROW REFUND  |
| CHECK DATE: 05/02/2025                    |      |            |         |         |         |             |           |        |            |      |     |                        |
| 665 O'HARE TRUCK/TOWING SERVICE, INC.     |      |            |         |         |         |             |           |        |            |      |     |                        |
| 301452-1                                  |      | 04/14/2025 |         | 0525-1  | 263323  | 172.80      | 172.80    |        | 05/14/2025 | INV  | PD  | BLUE 2023 FORD EXPLORE |
| CHECK DATE: 05/02/2025                    |      |            |         |         |         |             |           |        |            |      |     |                        |
| 13747 O'REILLY AUTO ENTERPRISES, LLC      |      |            |         |         |         |             |           |        |            |      |     |                        |
| 3896-367405                               |      | 04/23/2025 |         | 0525-1  | 263324  | 4.99        | 4.99      |        | 04/26/2025 | INV  | PD  | PUMP CONNECTOR         |
| CHECK DATE: 05/02/2025                    |      |            |         |         |         |             |           |        |            |      |     |                        |
| 676 PACKKEY WEBB FORD, INC.               |      |            |         |         |         |             |           |        |            |      |     |                        |
| 174474                                    |      | 04/25/2025 |         | 0525-1  | 263325  | 274.97      | 274.97    |        | 05/02/2025 | INV  | PD  | BRAKE PARTS - UNIT # 2 |
| CHECK DATE: 05/02/2025                    |      |            |         |         |         |             |           |        |            |      |     |                        |
| 13371 PENDELTON TURF SUPPLY, INC.         |      |            |         |         |         |             |           |        |            |      |     |                        |
| 10957                                     |      | 04/22/2025 |         | 0525-1  | 263326  | 12,740.00   | 12,740.00 |        | 04/26/2025 | INV  | PD  | TREATMENT PRODUCTS AND |
| CHECK DATE: 05/02/2025                    |      |            |         |         |         |             |           |        |            |      |     |                        |
| 9750 RAPID TRANSPORT TOWING, INC          |      |            |         |         |         |             |           |        |            |      |     |                        |
| 5822                                      |      | 04/12/2025 |         | 0525-1  | 263327  | 175.00      | 175.00    |        | 05/12/2025 | INV  | PD  | 2015 CHEVROLET CRUZE   |
| CHECK DATE: 05/02/2025                    |      |            |         |         |         |             |           |        |            |      |     |                        |
| 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    |
|----------------------------------------|------|------------|---------|---------|---------|-------------|------|-----------|------------|------|-----|------------------------|
| 1979021-00                             |      | 04/23/2025 |         | 0525-1  | 263328  | 115.47      |      | 115.47    | 04/26/2025 | INV  | PD  | LASCO STREET ELBOWS    |
| CHECK DATE: 05/02/2025                 |      |            |         |         |         |             |      |           |            |      |     |                        |
| 12740 REVELS TURF AND TRACTOR, LLC     |      |            |         |         |         |             |      |           |            |      |     |                        |
| 344162                                 |      | 04/22/2025 |         | 0525-1  | 263329  | 122.34      |      | 122.34    | 04/26/2025 | INV  | PD  | PARTS FOR FAIRWAY MOWE |
| CHECK DATE: 05/02/2025                 |      |            |         |         |         |             |      |           |            |      |     |                        |
| 8894 RUSSO HARDWARE, INC               |      |            |         |         |         |             |      |           |            |      |     |                        |
| SPI21041188                            |      | 04/24/2025 |         | 0525-1  | 263330  | 60.13       |      | 60.13     | 04/26/2025 | INV  | PD  | STIHL BLOWER PARTS     |
| CHECK DATE: 05/02/2025                 |      |            |         |         |         |             |      |           |            |      |     |                        |
| 6093 SCHAMBERGER BROTHERS, INC         |      |            |         |         |         |             |      |           |            |      |     |                        |
| 1000137944                             |      | 04/25/2025 |         | 0525-1  | 263331  | 224.30      |      | 224.30    | 04/25/2025 | INV  | PD  | BEVERAGE FOR RESALE    |
| CHECK DATE: 05/02/2025                 |      |            |         |         |         |             |      |           |            |      |     |                        |
| 13465 SIMPLOT TURF & HORTICULTURE      |      |            |         |         |         |             |      |           |            |      |     |                        |
| 201011337                              |      | 09/12/2024 |         | 0525-1  | 263332  | -5,477.00   |      | -5,477.00 | 04/26/2025 | CRM  | PD  | CUSTOMER REBATE CREDIT |
| CHECK DATE: 05/02/2025                 |      |            |         |         |         |             |      |           |            |      |     |                        |
| 238005694                              |      | 12/05/2024 |         | 0525-1  | 263332  | 23,014.95   |      | 23,014.95 | 04/26/2025 | INV  | PD  | WETTING AGENTS & FERTI |
| CHECK DATE: 05/02/2025                 |      |            |         |         |         |             |      |           |            |      |     |                        |
|                                        |      |            |         |         |         | 17,537.95   |      |           |            |      |     |                        |
| 12005 CODY SOLLIS                      |      |            |         |         |         |             |      |           |            |      |     |                        |
| 03/31-04/02                            |      | 04/15/2025 |         | 0525-1  | 263333  | 60.00       |      | 60.00     | 04/22/2025 | INV  | PD  | TRAVEL REIMBURSEMENT 0 |
| CHECK DATE: 05/02/2025                 |      |            |         |         |         |             |      |           |            |      |     |                        |
| 12512 SOUTHEAST LINEN ASSOCIATES, INC. |      |            |         |         |         |             |      |           |            |      |     |                        |
| 1378828                                |      | 04/25/2025 |         | 0525-1  | 263334  | 675.68      |      | 675.68    | 04/25/2025 | INV  | PD  | LINEN SERVICE          |
| CHECK DATE: 05/02/2025                 |      |            |         |         |         |             |      |           |            |      |     |                        |
| 3153 JOHN SPARAGNA                     |      |            |         |         |         |             |      |           |            |      |     |                        |
| REIMBURSESPARAGNA                      |      | 04/15/2025 |         | 0525-1  | 263335  | 93.94       |      | 93.94     | 04/22/2025 | INV  | PD  | REIMBURSEMENT UNIFORMS |
| CHECK DATE: 05/02/2025                 |      |            |         |         |         |             |      |           |            |      |     |                        |
| 168 ROGER CLEVELAND GOLF CO, INC       |      |            |         |         |         |             |      |           |            |      |     |                        |
| 8293483                                |      | 03/03/2025 |         | 0525-1  | 263336  | 2,695.00    |      | 2,695.00  | 04/29/2025 | INV  | PD  | RANGE BALLS FOR DAILY  |
| CHECK DATE: 05/02/2025                 |      |            |         |         |         |             |      |           |            |      |     |                        |
| 13796 SSM HEALTH CARE GROUP            |      |            |         |         |         |             |      |           |            |      |     |                        |
| 90003744                               |      | 04/01/2025 |         | 0525-1  | 263337  | 455.55      |      | 455.55    | 05/01/2025 | INV  | PD  | TOXICOLOGY SERVICES    |
| CHECK DATE: 05/02/2025                 |      |            |         |         |         |             |      |           |            |      |     |                        |
| 4345 SYMBOLARTS                        |      |            |         |         |         |             |      |           |            |      |     |                        |
| 0523427                                |      | 03/11/2025 |         | 0525-1  | 263338  | 80.00       |      | 80.00     | 04/10/2025 | INV  | PD  | BADGE REFURBISH        |
| CHECK DATE: 05/02/2025                 |      |            |         |         |         |             |      |           |            |      |     |                        |

# 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    |
|------------------------------------------|------------|------------|---------|---------|----------|-------------|-----------|------------|----------|------|-----|------------------------|
| 844 SYSCO FOOD SERV - CHICAGO, INC       |            |            |         |         |          |             |           |            |          |      |     |                        |
| 824276546                                |            | 04/21/2025 |         | 0525-1  | 263339   | 1,994.81    | 1,994.81  | 04/21/2025 | INV      | PD   |     | FOOD - RESALE, NA BEV. |
| CHECK DATE:                              | 05/02/2025 |            |         |         |          |             |           |            |          |      |     |                        |
| 824285650                                |            | 04/25/2025 |         | 0525-1  | 263339   | 1,796.02    | 1,796.02  | 04/25/2025 | INV      | PD   |     | FOOD - RESALE, NA BEV. |
| CHECK DATE:                              | 05/02/2025 |            |         |         |          |             |           |            |          |      |     |                        |
|                                          |            |            |         |         | 3,790.83 |             |           |            |          |      |     |                        |
| 8733 T-MOBILE USA                        |            |            |         |         |          |             |           |            |          |      |     |                        |
| 9602595077                               |            | 04/23/2025 |         | 0525-1  | 263340   | 150.00      | 150.00    | 05/23/2025 | INV      | PD   |     | CELL TOWER DUMPS       |
| CHECK DATE:                              | 05/02/2025 |            |         |         |          |             |           |            |          |      |     |                        |
| 10558 TESTA PRODUCE, INC                 |            |            |         |         |          |             |           |            |          |      |     |                        |
| 00415630                                 |            | 04/26/2025 |         | 0525-1  | 263341   | -28.95      | -28.95    | 04/26/2025 | CRM      | PD   |     | FOOD - RESALE          |
| CHECK DATE:                              | 05/02/2025 |            |         |         |          |             |           |            |          |      |     |                        |
| 05926356                                 |            | 04/21/2025 |         | 0525-1  | 263341   | 439.55      | 439.55    | 04/21/2025 | INV      | PD   |     | FOOD - RESALE          |
| CHECK DATE:                              | 05/02/2025 |            |         |         |          |             |           |            |          |      |     |                        |
| 05928656                                 |            | 04/24/2025 |         | 0525-1  | 263341   | 378.97      | 378.97    | 04/24/2025 | INV      | PD   |     | FOOD - RESALE          |
| CHECK DATE:                              | 05/02/2025 |            |         |         |          |             |           |            |          |      |     |                        |
| 05929802                                 |            | 04/25/2025 |         | 0525-1  | 263341   | 265.05      | 265.05    | 04/25/2025 | INV      | PD   |     | FOOD - RESALE          |
| CHECK DATE:                              | 05/02/2025 |            |         |         |          |             |           |            |          |      |     |                        |
|                                          |            |            |         |         | 1,054.62 |             |           |            |          |      |     |                        |
| 12262 THELEN MATERIALS                   |            |            |         |         |          |             |           |            |          |      |     |                        |
| 445056                                   |            | 04/19/2025 |         | 0525-1  | 263342   | 7,063.38    | 7,063.38  | 04/26/2025 | INV      | PD   |     | USGA SAND FOR BUNKERS  |
| CHECK DATE:                              | 05/02/2025 |            |         |         |          |             |           |            |          |      |     |                        |
| 865 ACUSHNET COMPANY                     |            |            |         |         |          |             |           |            |          |      |     |                        |
| 920316237                                |            | 04/17/2025 |         | 0525-1  | 263343   | 495.24      | 495.24    | 04/29/2025 | INV      | PD   |     | MERCHANDISE FOR RESALE |
| CHECK DATE:                              | 05/02/2025 |            |         |         |          |             |           |            |          |      |     |                        |
| 10477 TPI BUILDING CODE CONSULTANTS, INC |            |            |         |         |          |             |           |            |          |      |     |                        |
| 202503                                   |            | 03/31/2025 |         | 0525-1  | 263344   | 21,054.50   | 21,054.50 | 04/25/2025 | INV      | PD   |     | MAR 2025 REVIEWS/INSPE |
| CHECK DATE:                              | 05/02/2025 |            |         |         |          |             |           |            |          |      |     |                        |
| 10845 TRAVIS MATHEW LLC                  |            |            |         |         |          |             |           |            |          |      |     |                        |
| 92764652                                 |            | 04/16/2025 |         | 0525-1  | 263345   | 153.80      | 153.80    | 04/26/2025 | INV      | PD   |     | STAFF UNIFORM SHIRTS F |
| CHECK DATE:                              | 05/02/2025 |            |         |         |          |             |           |            |          |      |     |                        |
| 10577 CAMPAGNA-TURANO BAKERY, INC        |            |            |         |         |          |             |           |            |          |      |     |                        |
| 130033052                                |            | 04/22/2025 |         | 0525-1  | 263346   | 34.41       | 34.41     | 04/22/2025 | INV      | PD   |     | FOOD - RESALE          |
| CHECK DATE:                              | 05/02/2025 |            |         |         |          |             |           |            |          |      |     |                        |
| 130033097                                |            | 04/24/2025 |         | 0525-1  | 263346   | 105.24      | 105.24    | 04/24/2025 | INV      | PD   |     | FOOD - RESALE          |
| CHECK DATE:                              | 05/02/2025 |            |         |         |          |             |           |            |          |      |     |                        |
| 130033144                                |            | 04/25/2025 |         | 0525-1  | 263346   | 65.97       | 65.97     | 04/25/2025 | INV      | PD   |     | FOOD - RESALE          |
| CHECK DATE:                              | 05/02/2025 |            |         |         |          |             |           |            |          |      |     |                        |
| 130033180                                |            | 04/26/2025 |         | 0525-1  | 263346   | 234.11      | 234.11    | 04/26/2025 | INV      | PD   |     | FOOD- RESALE           |



# VILLAGE OF GLEN ELLYN



## VENDOR INVOICE LIST

| INVOICE                                     | P.O. | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | PAID     | AMOUNT     | DUE DATE | TYPE | STS | INVOICE DESCRIPTION    |
|---------------------------------------------|------|------------|---------|---------|---------|-------------|----------|------------|----------|------|-----|------------------------|
| CHECK DATE: 05/02/2025                      |      |            |         |         |         |             |          |            |          |      |     |                        |
| 884 U.S. FOODSERVICE, INC.                  |      |            |         |         |         | 439.73      |          |            |          |      |     |                        |
| 153192                                      |      | 04/24/2025 |         | 0525-1  | 263347  | 1,087.84    | 1,087.84 | 04/24/2025 | INV      | PD   |     | FOOD - RESALE, NA BEV. |
| CHECK DATE: 05/02/2025                      |      |            |         |         |         |             |          |            |          |      |     |                        |
| 2930240                                     |      | 04/19/2025 |         | 0525-1  | 263347  | 1,172.68    | 1,172.68 | 04/19/2025 | INV      | PD   |     | FOOD - RESALE, NA BEV. |
| CHECK DATE: 05/02/2025                      |      |            |         |         |         |             |          |            |          |      |     |                        |
| 6140                                        |      | 04/21/2025 |         | 0525-1  | 263347  | 1,363.19    | 1,363.19 | 04/21/2025 | INV      | PD   |     | FOOD - RESALE, NA BEV. |
| CHECK DATE: 05/02/2025                      |      |            |         |         |         |             |          |            |          |      |     |                        |
| 86992                                       |      | 04/22/2025 |         | 0525-1  | 263347  | 122.51      | 122.51   | 04/22/2025 | INV      | PD   |     | EGG SLICER/TUMBLERS    |
| CHECK DATE: 05/02/2025                      |      |            |         |         |         |             |          |            |          |      |     |                        |
| 86994                                       |      | 04/22/2025 |         | 0525-1  | 263347  | 75.42       | 75.42    | 04/22/2025 | INV      | PD   |     | FOOD - RESALE          |
| CHECK DATE: 05/02/2025                      |      |            |         |         |         |             |          |            |          |      |     |                        |
| 3929 VARITECH INDUSTRIES, INC.              |      |            |         |         |         | 3,821.64    |          |            |          |      |     |                        |
| IN060-2002900                               |      | 04/23/2025 |         | 0525-1  | 263348  | 270.41      | 270.41   | 05/02/2025 | INV      | PD   |     | WATER PUMP PARTS - # 2 |
| CHECK DATE: 05/02/2025                      |      |            |         |         |         |             |          |            |          |      |     |                        |
| 915 VERIZON WIRELESS SERVICES LLC           |      |            |         |         |         |             |          |            |          |      |     |                        |
| 6110301085                                  |      | 04/07/2025 |         | 0525-1  | 263349  | 439.43      | 439.43   | 04/28/2025 | INV      | PD   |     | M2M ACCOUNT SHARE      |
| CHECK DATE: 05/02/2025                      |      |            |         |         |         |             |          |            |          |      |     |                        |
| 12815 WAUKEGAN ROOFING CO., INC.            |      |            |         |         |         |             |          |            |          |      |     |                        |
| 2247761                                     |      | 04/24/2025 |         | 0525-1  | 263350  | 2,297.00    | 2,297.00 | 04/26/2025 | INV      | PD   |     | REPAIRS TO ROOF AT LIN |
| CHECK DATE: 05/02/2025                      |      |            |         |         |         |             |          |            |          |      |     |                        |
| 12899 WAYDE BEECHY, INC.                    |      |            |         |         |         |             |          |            |          |      |     |                        |
| 363794                                      |      | 04/22/2025 |         | 0525-1  | 263351  | 167.95      | 167.95   | 05/02/2025 | INV      | PD   |     | BATTERY - UNIT # 005   |
| CHECK DATE: 05/02/2025                      |      |            |         |         |         |             |          |            |          |      |     |                        |
| 363915                                      |      | 04/25/2025 |         | 0525-1  | 263351  | 929.70      | 929.70   | 05/02/2025 | INV      | PD   |     | BATTERIES FOR INVENTOR |
| CHECK DATE: 05/02/2025                      |      |            |         |         |         |             |          |            |          |      |     |                        |
| 14199 NVA WHEATON VETERINARY MANAGEMENT LLC |      |            |         |         |         | 1,097.65    |          |            |          |      |     |                        |
| 535339                                      |      | 04/11/2025 |         | 0525-1  | 263352  | 175.00      | 175.00   | 05/14/2025 | INV      | PD   |     | NAIL TRIM, EAR CLEANIN |
| CHECK DATE: 05/02/2025                      |      |            |         |         |         |             |          |            |          |      |     |                        |
| 7711 WINDY CITY DISTRIBUTION COMPANY        |      |            |         |         |         |             |          |            |          |      |     |                        |
| 100696394                                   |      | 04/24/2025 |         | 0525-1  | 263353  | 1,914.08    | 1,914.08 | 04/24/2025 | INV      | PD   |     | BEVERAGE FOR RESALE    |
| CHECK DATE: 05/02/2025                      |      |            |         |         |         |             |          |            |          |      |     |                        |
| 100696395                                   |      | 04/24/2025 |         | 0525-1  | 263353  | 90.00       | 90.00    | 04/24/2025 | INV      | PD   |     | BEVERAGE FOR RESALE    |
| CHECK DATE: 05/02/2025                      |      |            |         |         |         |             |          |            |          |      |     |                        |
| 11028 JACOB WOLLENBERG                      |      |            |         |         |         | 2,004.08    |          |            |          |      |     |                        |



VENDOR INVOICE LIST

| INVOICE                | P.O. | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET  | PAID | AMOUNT | DUE DATE   | TYPE | STS | INVOICE | DESCRIPTION         |
|------------------------|------|------------|---------|---------|---------|--------------|------|--------|------------|------|-----|---------|---------------------|
| 041025                 |      | 04/10/2025 |         | 0525-1  | 263354  | 209.10       |      | 209.10 | 05/10/2025 | INV  | PD  | 1       | DRESS PANT, 1 SHORT |
| CHECK DATE: 05/02/2025 |      |            |         |         |         |              |      |        |            |      |     |         |                     |
| 552 INVOICES           |      |            |         |         |         | 1,709,838.25 |      |        |            |      |     |         |                     |

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



Minutes  
Village of Glen Ellyn  
Village Board Workshop  
Monday, April 21, 2025  
7:00 PM  
Glen Ellyn Civic Center, Room 301

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**A. Call to Order – 7:00 P.M.**

**B. Pledge of Allegiance**

**C. Roll Call**

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

Also in attendance were Village Manager Franz, Assistant Village Manager Irizarry, Village Attorney Stephanides, Public Works Director Buckley, Public Works Assistant Director Hubsky, Finance Director Brankin, Community Development Director Henaghan, Professional Engineer Daubert, Police Chief Norton, and Fire Chief Clark. Finance Commission Chair Goodman and Capital Improvements Commission Chair Szymanski were also present.

**D. Audience Participation**

There was no off-agenda audience participation.

**E. Taft Avenue Roadway Improvements**

1) Discussion of Taft Avenue and Exmoor Avenue Roadway Improvements

Professional Engineer Daubert gave the Board an update on the road improvements to date. He started with background information and conceptual improvements, concluding next steps.

The Board asked follow-up questions regarding the presentation. The resulting discussion included ideas on exploring design options.

Norris Eber, resident representing Kingsbrook Homeowners Association (HOA), requested involvement of the HOA in the improvements as they are finalized. He also gave insight on the current use of truck traffic and street parking in the area. Discussion ensued.

Fire Chief Clark gave his view on the parking spaces available on Taft Avenue for the firefighters as well as traffic flow issues for the fire response vehicles. Police Chief Norton added comments.

**F. Bicycles, Low-speed Electric Bicycles, and Personal Mobility Devices Use**

1) Review and Discussion of Draft Ordinance to Regulate the Use of Bicycles, Low-Speed Electric Bicycles, and Personal Mobility Devices in the Village

Village Manager Franz asked Police Chief Norton to give a high-level review of the draft ordinance to date. Police Chief Norton gave his thoughts on the draft, taking questions from the Board. Discussion continued about what the ordinance should try to achieve. Village Attorney Stephanides reviewed the legal aspect of passing an ordinance.

Kevin Lang, resident, addressed his concerns regarding the draft ordinance and its references to e-bikes and bicycles.

Bob Deitch, resident and scooter rider, gave his opinion about the draft ordinance.

Julie Evans, resident, asked if use of mobile phones was prohibited in the ordinance. The reply was yes, that handheld phones are not permitted per the ordinance. She also expressed her safety concerns about riding in the Central Business District, as well as helmet use.

#### **G. Lead Service Line Replacement Discussion**

##### **1) Discussion of Lead Service Line Replacement Plan and Water/Sewer Fees**

Finance Director Brankin asked Public Works Assistant Director Hubsy to give an overview of the replacement efforts to date, including current State and Federal requirements and known information about water lines in the Village. Finance Director Brankin then reviewed the cost of replacing lines in the currently known situation. He also spoke about how the line replacements will be paid for and the recommendation of the Finance Commission. He concluded with decision points that need to be addressed by the Board in order to move forward.

The Board directed questions to both Finance Director Brankin and Public Works Assistant Director Hubsy regarding line replacement. Discussion continued around these questions that included the Board and staff. Staff left the meeting with direction from the Board.

Jane Stroh, resident, stated that as a resident, she would be OK with the fee being implemented to help cover the cost of necessary line replacements.

#### **H. Reminders**

- 1) Village Board Meeting, April 28, 2025 at 7 pm
- 2) Village Board Meeting Monday, May 12, 2025 at 7 pm

Trustee Thompson asked a question about street stripe painting of the roadway near St. Petronille Church and School. Staff replied that they would look into the issue.

#### **I. Adjourn – 9:25 P.M.**

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



Minutes  
Village of Glen Ellyn  
Regular Village Board Meeting  
Monday, April 28, 2025  
7:00 PM  
Glen Ellyn Civic Center, Galligan Board Room

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**A. Call to Order – 7:03 P.M.**

**B. Pledge of Allegiance**

Trustee Fasules introduced Miles Evans, a guest of the Board, to lead the Pledge.

**C. Roll Call**

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

Also in attendance: Village Manager Franz, Assistant Village Manager Irizarry, Village Attorney Stephanides, Public Works Director Buckley, Finance Director Brankin, Community Development Director Henaghan, Economic Development & Communications Director Hannah, Professional Engineer Daubert, Communications Coordinator Paplauskas, Police Chief Norton, and Fire Chief Clark.

**D. Audience Participation**

Clara Hughes, resident, gave her thought on the Taft & Exmoor road improvements after attending a recent workshop on the subject.

**E. Presentation**

- 1) Hokusai Presentation (Diana Martinez, McAninch Arts Center Director; Dawn Smith, Alliance Executive Director; Communications Coordinator Paplauskas)

Director Martinez presented details about the upcoming Hokusai exhibit at College of DuPage and the economic advantage it brings to the community.

Communications Coordinator Paplauskas and Alliance Executive Director Smith presented activities that will happen in Glen Ellyn that tie into to the Hokusai exhibit and are designed to promote the exhibit and the community.

Trustee Kalinich asked about whether prints of Village-specific works will be available for purchase. The reply was yes. The Board appreciated the efforts and teamwork being done to make this exhibit the best it can be for visitors and the community.

- 2) Alliance of Downtown Glen Ellyn - Update (Executive Director Dawn Smith)

Executive Director Smith gave an update on recent activities of the Alliance, citing highlights of the success of each. She also talked about the upcoming events. Executive Director Smith wrapped up by asking for suggestions for new events.

- 3) Proclamation in Honor of Bike Month (Resident Elle Ellerbee)

Acting President Simon read the proclamation. Resident Elle Ellerbee thanked the Village for the proclamation and then spoke about the importance of biking in Glen Ellyn and her hopes for building the community through safe biking.

- 4) Proclamation in Honor of Arbor Day (Public Works Director Buckley)

Village Manager Franz read the proclamation. He then thanked Public Works and the rest of the team for their efforts in forestry and Arbor Day.

Jacquelyn Casazza, Environmental Committee member, added information on tree-centric activities coming soon.

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

|                  |                                                                                 |
|------------------|---------------------------------------------------------------------------------|
| <b>RESULTS:</b>  | <b>APPROVED [6 to 0]</b>                                                        |
| <b>MOVER:</b>    | <b>Trustee Thompson [Items 1 – 9; 12 – 17; 20]</b>                              |
| <b>SECONDER:</b> | <b>Trustee Christiansen</b>                                                     |
| <b>AYES:</b>     | <b>Thompson, Christiansen, Kalinich, Fasules, Gould, Acting President Simon</b> |
| <b>NAYS:</b>     |                                                                                 |

Motion to approve the following items including Payroll and Vouchers totaling \$1,337,464.67. These agenda items have been reviewed by the Management Team and Village Attorney and are consistent with the Village's purchasing policy (Trustee Thompson).

- 1) Total Expenditures (Payroll and Vouchers) - \$1,337,464.67
- 2) Village Board March 17, 2025 Meeting Minutes
- 3) Village Board March 17, 2025 Closed Executive Session Minutes
- 4) Village Board April 14, 2025 Special Workshop Minutes
- 5) Village Board April 14, 2025 Meeting Minutes
- 6) Approve a New Special Event: Hokusai in Glen Ellyn (Communications Coordinator Paplauskas)
- 7) Approve a Mural Installation at 504 Crescent Boulevard to Support the "Hokusai and Ukiyo-e: The Floating World" Exhibition (Community Development Director

Henaghan)

- 8) Adopt Ordinance No. 7184-VC, An Ordinance Amending Title 3 ("Business Regulations") of the Glen Ellyn Village Code to Add a New Chapter 46 ("Municipal Grocery Tax") (Finance Director Brankin)

Trustee Gould commented on the recent changes in the state grocery tax to give residents perspective on why the local tax is being adopted. Acting President Simon, Trustee Christiansen, and Trustee Thompson gave additional perspectives.

- 9) Adopt Resolution No. 25-26, A Resolution Approving a Funding Grant Agreement With the Alliance of Downtown Glen Ellyn in the Amount of \$110,000 for 2025 and Authorizing its Execution (Economic Development and Communications Director Hannah)
- 10) Pursuant to Section 1-10-7 of the Glen Ellyn Village Code, Approve the Purchase of One (1) 2025 Ford Utility Interceptor from Curry Motors, Frankfort, Illinois at a Cost Not to Exceed \$51,826 through the Suburban Purchasing Cooperative Competitive Bidding Procedures to be Expensed to the Fire Services Fund (Fire Company Chief Clark)

|                  |                                                                   |
|------------------|-------------------------------------------------------------------|
| <b>RESULTS:</b>  | <b>APPROVED [5 to 0]</b>                                          |
| <b>MOVER:</b>    | <b>Trustee Thompson</b>                                           |
| <b>SECONDER:</b> | <b>Trustee Kalinich</b>                                           |
| <b>AYES:</b>     | <b>Thompson, Kalinich, Fasules, Gould, Acting President Simon</b> |
| <b>NAYS:</b>     |                                                                   |

Trustee Christiansen recused herself from voting due to her personal connection with the Fire Department.

- 11) Adopt Resolution No. 25-32, A Resolution Approving an Agreement Between Metro Paramedic Services, Inc. and the Glen Ellyn Volunteer Fire Company for EMS/Firefighting Staffing (Fire Company Chief Clark)

|                  |                                                                   |
|------------------|-------------------------------------------------------------------|
| <b>RESULTS:</b>  | <b>APPROVED [5 to 0]</b>                                          |
| <b>MOVER:</b>    | <b>Trustee Thompson</b>                                           |
| <b>SECONDER:</b> | <b>Trustee Kalinich</b>                                           |
| <b>AYES:</b>     | <b>Thompson, Kalinich, Fasules, Gould, Acting President Simon</b> |
| <b>NAYS:</b>     |                                                                   |

Trustee Christiansen recused herself from voting due to the reason of her connection with the Fire Department.

- 12) Adopt Ordinance No. 7185, An Ordinance Granting a Variation from Section 10-

5-5(B)(4)(12) of the Village's Zoning Code to Allow for the Construction of an Eight (8)-Foot High Fence on the Property Located at 861 Bloomingdale Road, Glen Ellyn, Illinois 60137 (Community Development Director Henaghan)

- 13) Adopt Resolution No. 25-25, A Resolution Approving an Independent Contractor Agreement with Grove Masonry Maintenance, Inc. for the Stacy's Tavern Tuckpointing and Stair Replacement Project for the Not-to-Exceed Amount of \$78,519.00 to be Expensed to the Facilities Maintenance Reserve Fund and Authorizing its Execution (Public Works Director Buckley)
- 14) Adopt Resolution No. 25-23, A Resolution Rejecting All Bids for the 2025 Pavement Marking Program (Public Works Director Buckley)

Trustee Thompson commented about the previous vendor's work on pavement marking. Public Works Director Buckley gave additional information on the situation. Discussion on striping continued.

- 15) Adopt Resolution No. 25-24, A Resolution Approving a Contract with Superior Road Striping Incorporated, d/b/a High Star Superior, for the Construction of the 2025 Pavement Marking Program in a Not-To-Exceed Amount of \$84,676 to be Expensed to the General Fund, Waiving the Village's Bid Process for the Contract and Authorizing the Contract's Execution (Public Works Director Buckley)
- 16) Approve a Facade Improvement Award in the Amount of \$30,000 to Leo Panopoulos Revocable Trust for the Property Located at 803-807 N. Main Street to be expensed to the Economic Development/Marketing Fund (Economic Development & Communications Director Hannah)
- 17) Approve an Additional Facade Improvement Award in the Amount of \$8,750 and an Additional Interior Improvement Award in the amount of \$3,750 to Fuschia RE LLC located at 534 Duane Street to be Expensed to the Central Business District TIF Fund (Economic Development & Communications Director Hannah)

Trustee Christiansen raised the fact that funds are almost depleted from this fund and should be readdressed to perhaps increase funding. Economic Development Director Hannah addressed this concern. Discussion ensued.

- 18) Adopt Resolution No. 25-27, A Resolution Approving the Renewal of the Service Agreement with Comcast Cable Communications Management, LLC, for the Village's/Glen Ellyn Volunteer Fire Company's Enterprise Internet and Voice Services in an Amount of \$2,675.00 Per Month for a Period of 36 Months to be Expensed to the General Fund and Authorizing its Execution (IT Director Chiappetta)

|                  |                                                                   |
|------------------|-------------------------------------------------------------------|
| <b>RESULTS:</b>  | <b>APPROVED [5 to 0]</b>                                          |
| <b>MOVER:</b>    | <b>Trustee Thompson</b>                                           |
| <b>SECONDER:</b> | <b>Trustee Kalinich</b>                                           |
| <b>AYES:</b>     | <b>Thompson, Kalinich, Fasules, Gould, Acting President Simon</b> |
| <b>NAYS:</b>     |                                                                   |



Trustee Christiansen recused herself from voting due to the reason of her connection with the Fire Department.

- 19) Adopt Ordinance No. 7186-VC, An Ordinance Amending Title 9 ("Traffic"), Chapter 1 ("Traffic Regulations"), Section 9-1-11 ("Games and Toy Vehicles") of the Glen Ellyn Village Code and Adding a New Chapter 8 ("Bicycles, Low-Speed Electric Bicycles and Personal Mobility Devices") to Title 9 (Police Chief Norton and Village Attorney Stephanides)

|                  |                                                                          |
|------------------|--------------------------------------------------------------------------|
| <b>RESULTS:</b>  | <b>APPROVED [5 to 1] As amended; Contingent on final Attorney review</b> |
| <b>MOVER:</b>    | <b>Trustee Thompson</b>                                                  |
| <b>SECONDER:</b> | <b>Trustee Christiansen</b>                                              |
| <b>AYES:</b>     | <b>Thompson, Christiansen, Kalinich, Fasules, Acting President Simon</b> |
| <b>NAYS:</b>     | <b>Gould</b>                                                             |

Police Chief Norton gave a brief overview of the current proposed ordinance.

Trustee Kalinich asked Police Chief Norton to review the Illinois Rules of the Road, which he did.

Acting President Simon asked Police Chief Norton to review the rules in the Village and current policing of bikes, which he did.

Trustee Kalinich asked for more elaboration on the education aspect of biking regulations. Police Chief Norton talked about items that the department plans along these lines.

Trustee Kalinich asked about the existing state laws and how they relate to the proposed ordinance. Village Attorney Stephanides replied. Discussion ensued.

Elle Ellerbee, resident, gave her thoughts on the proposed ordinance, especially the riding single file issue.

Billy Joe Mills, resident, spoke about the riding single file rule and his opposition to it due to his belief that it is safer to ride two abreast on the street with his children next to the curb. Acting President Simon commented on "reasonableness" in the ordinance.

Kevin Lang, resident, spoke about the conflict with enforcement of the riding single file rule.

Celil Barbato, resident, gave his concerns about the way the law is written regarding riding groups, as well as issues with conventional bikes versus e-bikes.

Chris English, resident and rider of both e-bikes and conventional bikes, gave his thoughts on the single file rider issue. He questioned the definition of single file.

Edward Jacob, resident and cyclist, spoke about his concern regarding vehicles and bike riders who do not pay attention and follow the rules of the road.

Police Chief Norton read the state rules of the road regarding the riding single file issue. He recommended leaving the ordinance as written but would accept an amendment to two abreast. Trustee Kalinich elaborated on the State rules and how the ordinance has been written.

Trustee Gould asked about the actual liability to the Village. Village Attorney Stephanides replied. Police Chief Norton clarified his thoughts on ticketing for this issue.

Discussion continued on the proposed ordinance.

Billy Joe Mills, resident, added comments regarding the liability issue of the single file riding.

- 20) Adopt Resolution No. 25-28, a Resolution Approving an Independent Contractor Agreement with Esscoe, LLC, for the Upgrade of the Police Department's Video Management and Access Control Systems in a Not-to-Exceed amount of \$84,973.00 to be Expensed to the General Fund, Waiving the Village's Bid Process for the Agreement Pursuant to Section 1-10-7 of the Glen Ellyn Village Code and Authorizing its Execution (IT Director Chiappetta)

**G. Glen Ellyn Metra Station and Multimodal Access Improvements Project - Amendment 3 to Phase II Engineering and Architectural Design Services (Professional Engineer Daubert) (Trustee Kalinich)**

|                  |                                                                          |
|------------------|--------------------------------------------------------------------------|
| <b>RESULTS:</b>  | <b>APPROVED [5 to 1]</b>                                                 |
| <b>MOVER:</b>    | <b>Trustee Kalinich</b>                                                  |
| <b>SECONDER:</b> | <b>Trustee Thompson</b>                                                  |
| <b>AYES:</b>     | <b>Kalinich, Thompson, Christiansen, Fasules, Acting President Simon</b> |
| <b>NAYS:</b>     | <b>Gould</b>                                                             |

- 1) Adopt Resolution No. 25-29, A Resolution Approving Amendment 3 to the Phase II Engineering and Architectural Design Services Agreement with CDM Smith of Chicago, Illinois for the Glen Ellyn Metra Station and Multimodal Access Improvements Project in the Not-To-Exceed Amount of \$301,759 to be expensed to the Capital Projects Fund and Authorizing the Amendment's Execution

Professional Engineer Daubert presented the proposed resolution, giving the statement of the issue and then background on the Phase II agreement. He continued with the details of Amendment 3. Capital Improvements Commission Chair Szymanski briefly commented on the commission's approval of the amendment.

Trustee Kalinich asked about the amount above the 2025 budget as well as costs that may reduce when the project starts. Professional Engineer Daubert replied.

Trustee Gould asked if the data on grants and ridership rates support the project. She also wondered if the scope should be expanded to include undergrounding the lines. Professional Engineer Daubert replied. Capital Improvements Commission Chair Szymanski added information regarding ridership rates.

Trustee Thompson asked a follow-up question for clarification on undergrounding the lines. Professional Engineer Daubert replied.

**H. 2025 Reconstruction Utility and Roadway Improvements Project - Award of Construction and Construction Engineering Contracts (Public Works Director Buckley) (Trustee Kalinich)**

Professional Engineer Daubert reviewed the project, including the project scope, bidding process, results, and recommended funding.

Trustee Christiansen commented on tree fencing being done in the Village and adjustment of the fencing.

Trustee Thompson asked whether there had been a major water main break recently in this area. Professional Engineer Daubert replied. Discussion continued.

Trustee Kalinich clarified a point on the awarding of the construction engineering contract. Professional Engineer Daubert added additional insight.

Trustee Thompson asked Village Manager Franz about moving money from another budget to cover work on an additional street in the immediate area. Village Manager Franz and Professional Engineer Daubert replied.

- 1) Adopt Resolution No. 25-30, A Resolution Approving a Contract with John Neri Construction Company, Inc. of Addison, Illinois for Construction of the 2025 Reconstruction Utility and Roadway Improvements Project in the Amount of \$4,568,404.95 to be Expensed to the Capital Projects and Water and Sanitary Sewer Funds and Authorizing the Contract's Execution (Public Works Director Buckley)

|                  |                                                                                 |
|------------------|---------------------------------------------------------------------------------|
| <b>RESULTS:</b>  | <b>APPROVED [6 to 0]</b>                                                        |
| <b>MOVER:</b>    | <b>Trustee Kalinich</b>                                                         |
| <b>SECONDER:</b> | <b>Trustee Christiansen</b>                                                     |
| <b>AYES:</b>     | <b>Kalinich, Christiansen, Fasules, Gould, Thompson, Acting President Simon</b> |
| <b>NAYS:</b>     |                                                                                 |

- 2) Adopt Resolution No. 25-31, A Resolution Approving a Contract with V3 Companies, Ltd. of Woodridge, Illinois, for Construction Engineering Services for the 2025 Reconstruction Utility and Roadway Improvements Project in the Not-To-Exceed amount of \$499,583.15 to be Expensed to the Capital Projects and

Water and Sanitary Sewer Funds and Authorizing the Contract's Execution (Public Works Director Buckley)

|                  |                                                                                 |
|------------------|---------------------------------------------------------------------------------|
| <b>RESULTS:</b>  | <b>APPROVED [6 to 0]</b>                                                        |
| <b>MOVER:</b>    | <b>Trustee Kalinich</b>                                                         |
| <b>SECONDER:</b> | <b>Trustee Christiansen</b>                                                     |
| <b>AYES:</b>     | <b>Kalinich, Christiansen, Fasules, Gould, Thompson, Acting President Simon</b> |
| <b>NAYS:</b>     |                                                                                 |

**I. Other Business**

Becky Beilfuss, representing herself and the Civic Betterment Committee, thanked the outgoing Trustees for their service to the Village.

**J. Reminders**

- 1) Village Board Meeting, Monday, May 12, 2025 at 7 pm
- 2) Village Board Meeting, Tuesday, May 27, 2025 at 7 pm

**K. Adjourn – 9:52 P.M.**

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



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

Meeting 5/12/2025 7:00 PM  
Department: Administration  
Department Head:  
Category: Ordinance  
Prepared By:

**AGENDA ITEM (ID # 2025-406)**

**DOC ID: 2025-406**

## **Adopt Ordinance No. 7187, An Ordinance Approving an Intergovernmental License Agreement Between the Village of Glen Ellyn and the Glen Ellyn Park District for Downtown Business District Parking at 453 Forest Avenue and Authorizing Its Execution (Village Attorney Stephanides)**

### **Statement of the Issue:**

Section 3(B) of the Intergovernmental Redevelopment Agreement (RDA) between the Village of Glen Ellyn ("Village") and the Glen Ellyn Park District ("District") dated March 26, 2025 requires the Village and the District to negotiate a parking license agreement to authorize the Village to use the parking lot at 453 Forest Avenue ("Property") for Downtown Business District parking purposes after the Village transfers ownership of the Property to the District. The attached Intergovernmental License Agreement has been reached between the Village and the District pursuant to this requirement for the Village Board's consideration.

### **Analysis:**

The attached Intergovernmental License Agreement authorizes the Village to manage and maintain the Property for Downtown Business District parking purposes, beginning when the Village transfers ownership of the Property to the District per the RDA through the time the District is issued a permit by the Village to commence work at the Property for the District's Downtown Park. The Agreement allows the Village to continue to offer parking at the Property to downtown business customers as it has previously done in the past for this time period. The number of parking stalls may decrease as the District begins demolition of the existing structures at the Property, and the Village and the District will work together to minimize any disruption for parking lot users due to the District's activities.

### **Budget Impact:**

Potential of collection of parking fees, but not likely to have any impact on budget.

### **Contribution to Strategic Plan**

Strategic Priority: Development; Initiative: successful growth, development, annexation and business retention; Initiative: assess and improve commercial district infrastructure to support business retention and growth by investing in streetscape improvements, wayfinding signage, and other beautification efforts.

**Action Requested:**

Adopt the Ordinance.

**Attachments:**

1. Ordinance - Parking Lot IGA
2. Parking Lot License Agreement



**Village of Glen Ellyn**

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**Ordinance No. xxxx**

**An Ordinance Approving an Intergovernmental Licensee Agreement  
Between the Village of Glen Ellyn and the Glen Ellyn Park District  
for Downtown Business District Parking at 453 Forest Avenue  
and Authorizing Its Execution**

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**Adopted by the  
Acting Village President and the Board of Trustees  
Of the Village of Glen Ellyn DuPage County, Illinois  
This 12<sup>th</sup> Day of May, 2025.**

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Published in pamphlet form by the  
authority of the Acting Village President  
and Board of Trustees of the Village of  
Glen Ellyn, DuPage County, Illinois, this  
\_\_\_\_\_ day of May, 2025.

**Ordinance No. xxxx**

**An Ordinance Approving an Intergovernmental Licensee Agreement Between the Village of Glen Ellyn and the Glen Ellyn Park District for Downtown Business District Parking at 453 Forest Avenue and Authorizing Its Execution**

**WHEREAS**, the Village of Glen Ellyn (“Village”) is a home rule unit of government as provided by the provisions of Article VII, Section 6 of the Illinois Constitution of 1970; and

**WHEREAS**, Article VII, Section 10, of the Illinois Constitution of 1970, Ill. Const., art. VII, sec.10(a) (“Section 10(a)”), provides that in furtherance of the exercise of their powers, units of local government may contract or otherwise associate among themselves to obtain or share services and to exercise, combine, or transfer any power or function, in any manner not prohibited; and

**WHEREAS**, the Intergovernmental Cooperation Act provides that a public agency may jointly exercise or combine any power, privilege, function or authority with other public agencies, 5 ILCS 220/1 *et seq.*; and

**WHEREAS**, the Village and the Glen Ellyn Park District (“District”) are units of local government under Section 10(a) of the Illinois Constitution and public agencies as that term is defined in Section 2 of the Intergovernmental Cooperation Act, 5 ILCS 220/2.; and

**WHEREAS**, the District will be the owner of the property located at 453 Forest Avenue, Glen Ellyn, Illinois 60137 (hereinafter referred to as the “Property”) pursuant to the Intergovernmental Redevelopment Agreement between the Village and the District dated March 26, 2025 (“RDA”), incorporated herein as though fully set forth, upon the Village’s transfer of the Property to the District pursuant to the RDA; and

**WHEREAS**, the Village and the District propose to enter into the Intergovernmental License Agreement (“Agreement”), attached hereto and incorporated herein by reference, pursuant to the Intergovernmental Cooperation Act whereby the Village shall have a license to manage and maintain



the Parking Lot located at 453 Forest Avenue in the Village for Downtown Business District parking until such time as the Village issues a construction permit to the District for the Property as more fully set forth in the RDA; and

**WHEREAS**, the Acting Village President and Board of Trustees have determined to approve the Agreement and authorize its execution pursuant to this Ordinance pursuant to their home rule powers, the Intergovernmental Cooperation Act.

**NOW, THEREFORE, BE IT ORDAINED BY THE ACTING VILLAGE 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. Agreement Approved.** The Agreement between the Village and the District is approved in substantially the form attached subject to the review and approval of the Village Attorney.

**Section 3. Authorization to Execute of Agreement and Other Documents.** The Village Manager is authorized and directed to execute the Agreement referenced herein on behalf of the Village in substantially the form attached and any and all other documents as may be necessary to effectuate the Agreement and the Village Clerk is authorized and directed to attest the signature of the Village Manager.

**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.

**Passed** by the President and Board of Trustees of the Village of Glen Ellyn, Illinois this 12<sup>th</sup> day of May, 2025.

| <b>Voting</b> | <b>Ayes</b> | <b>Nays</b> | <b>Abstain</b> | <b>Absent</b> |
|---------------|-------------|-------------|----------------|---------------|
| Fasules       |             |             |                |               |
| Gould         |             |             |                |               |
| Thompson      |             |             |                |               |
| Kalinich      |             |             |                |               |
| Christiansen  |             |             |                |               |
| Simon         |             |             |                |               |

**Approved** by the Acting Village President of the Village of Glen Ellyn, Illinois this \_\_\_\_\_ day of May, 2025.

\_\_\_\_\_  
Donna Jean Simon, Acting Village President

**ATTEST**

\_\_\_\_\_  
Caren Cosby, Village Clerk

**INTERGOVERNMENTAL LICENSE AGREEMENT BETWEEN  
THE VILLAGE OF GLEN ELLYN AND THE GLEN ELLYN PARK DISTRICT  
FOR DOWNTOWN BUSINESS DISTRICT PARKING AT 453 FOREST AVENUE**

**THIS INTERGOVERNMENTAL LICENSE AGREEMENT** (hereinafter referred to as the “Agreement”) is entered into on the \_\_\_\_ day of May, 2025 (hereinafter referred to as the “Effective Date”) between the Village of Glen Ellyn, an Illinois home rule municipal corporation (hereinafter referred to as the “Village”), and the Glen Ellyn Park District, an Illinois unit of local government (hereinafter referred to as the “District”) (collectively, the Village and District are referred to as the “**Parties**” and, sometimes, individually, as a “**Party**”).

**RECITALS**

**WHEREAS**, the State of Illinois Constitution (“**Constitution**”), Article VII, Section 10, and the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, provide that the Village and District may contract or otherwise associate among themselves to obtain or share services and to exercise, combine, or transfer any power or function in any manner not prohibited by law or by ordinance, and contract and otherwise associate with individuals, associations, and corporations in any manner not prohibited by law or by ordinance and

**WHEREAS**, the Village and the District are units of local government under the Intergovernmental Cooperation Act, 5 ILCS 220/2; and

**WHEREAS**, the District will be the owner of the property located at 453 Forest Avenue, Glen Ellyn, Illinois 60137 (hereinafter referred to as the “Property”) pursuant to the Intergovernmental Redevelopment Agreement between the Village and the District dated March 26, 2025 (“RDA”), incorporated herein as though fully set forth, upon the Village’s transfer of the Property to the District pursuant to the RDA; and

**WHEREAS**, prior to the District’s ownership of the Property, the Village used the parking lot at the Property (hereinafter referred to as the “Parking Lot”) for downtown business district customer parking; and

**WHEREAS**, the Village and the District agree that there is a continuing need for downtown business district customers to use the Parking Lot or for other parking in the Village’s discretion; and

**WHEREAS**, the Village is willing and able to continue to manage, regulate, and enforce parking at the existing Parking Lot pursuant to this Agreement after the transfer of the Property to District; and

**WHEREAS**, the Village and the District desire to enter into this Agreement to jointly serve the needs of the community in a manner consistent with their history of intergovernmental cooperation pursuant to the Constitution and the Intergovernmental Cooperation Act.

**NOW THEREFORE**, in consideration of the covenants and agreements stated herein, the Village and the District agree as follows:

**Section 1. Incorporation of Recitals.** The foregoing recitals are incorporated into this Agreement as if stated herein.

**Section 2. Term of Agreement.** This Agreement shall commence on the Effective date and expire on the date the Village issues a construction permit to the District for the Property ("Agreement Term") with the understanding that access to the Parking Lot may be disrupted during the District's demolition of the structures located at the Property. During said term, the Parking Lot shall be available to the Village for downtown business district customer parking twenty-four (24) hours a day, seven (7) days a week. All public parking at the Parking Lot will cease on the expiration of this Agreement.

**Section 3. District Grant of License to Village for Parking Lot.** The District grants the Village a license to use the Parking Lot for parking purposes to the following provisions:

- A. Signs. The Village will provide any applicable signs regarding parking at the Parking Lot in its discretion.
- B. Parking Fees. The Village will establish any applicable parking fees and will collect and keep all revenue generated by parking fees.
- C. Parking Requirements. The Village will allow downtown business district customer parking at the Parking Lot subject to the following requirements:
  - 1. Operable Condition/Prohibition of Repairs. Vehicles must be in operable condition and in good repair while parked at the Parking Lot. No vehicle may be repaired, serviced, or covered while a vehicle is parked at the Parking Lot.
  - 2. Short-Term Parking Only. The Village will prohibit long-term storage of vehicles at the Parking Lot. The Parking Lot will be used exclusively for short-term parking of vehicles. The Village will not permit any vehicle to park at the Parking Lot for more than ten (10) consecutive days without being moved out of the Parking Lot.
- E. No Charge. The District will not charge the Village for use of the Parking Lot pursuant to this Agreement.
- F. Restoration. At the end of the Agreement Term or the Extended Term, or whenever the Village discontinues the use of the Parking Lot, the Village will remove all signs and repair any damage to the Parking Lot, normal wear and tear excepted.

- G. **Parking Enforcement.** The District consents to the Village's Police Department enforcing traffic and parking regulations at the Parking Lot to ensure any applicable Village parking restrictions are enforced, including the provisions of this Agreement. The District further consents to the Village's Police Department's issuing citations for any vehicle parked without authorization and/or in violation of this Agreement as set forth in Sections 9-2-3 or 9-2-4 of the Glen Ellyn Village Code, as amended.

**Section 4. Removal of Certain Parking Lot Stalls.** The Village acknowledges and agrees that a certain number of parking lot stalls will be removed from the existing Parking Lot when the District demolishes the building located at the Property during the summer months of 2025 while this Agreement is in effect.

**Section 5. Parking Lot Maintenance.** The Village will maintain the Parking Lot in a clean and orderly condition and will provide for the snow removal at the Parking Lot during the term of this Agreement.

**Section 6. Utilities.** The District shall pay for electricity usage at the Parking Lot and shall be responsible for the maintenance of all lighting at the Parking Lot. The Village and the District each make no representations to the other regarding the adequacy and sufficiency of existing lighting at the Parking Lot.

**Section 7. Indemnification.**

**A. District Indemnification.** The District shall hold harmless, defend and indemnify the Village and the Village's officials, officers, employees, volunteers, and agents against and from any and all claims, demands, damages cause of action, suits, or judgments or liability of any kind, including attorney's fees, cost and expenses, which result or are alleged to result from claims of injury to person or damage to property arising out of any act or omission of the District or the District's officials, officers, employees, volunteers, and agents under this Agreement, including for any condition at the Parking Lot. The Village agrees that, if such a claim is asserted or any such action is brought, then the Village will give immediate notice to the District pursuant to Section 11 below when the claim or action is received by, or action is received by, or first known to, the Village. The Village agrees to cooperate in the investigation and defense of any such claim or action, and that the handling and settlement of any such action shall be performed and concluded by the District. The delivery of written notification will include a copy of all pleadings if a complaint is filed or of all correspondence and exhibits of a claim is filed.

**B. Village Indemnification.** The Village shall hold harmless, defend and indemnify the District and the District's officials, officers, employees, volunteers, and agents against and from any and all claims, demands, damages cause of action, suits, or judgments or liability of any kind, including attorney's fees, cost and expenses, which result or are alleged to result from claims of injury to person or damage to property arising out of any act or omission of the Village or the Village's officials, officers, employees, volunteers, and agents under this Agreement, with regard to the Village's usage of the Parking Lot pursuant to this Agreement. The District agrees that, if

such a claim is asserted or any such action is brought, then the District will give immediate notice to the District pursuant to Section 11 below when the claim or action is received by, or action is received by, or first known to, the District. The District agrees to cooperate in the investigation and defense of any such claim or action, and that the handling and settlement of any such action shall be performed and concluded by the Village. The delivery of written notification will include a copy of all pleadings if a complaint is filed or of all correspondence and exhibits of a claim is filed.

**C. No Waivers of Defenses, Immunity, Rights.** By agreeing to indemnify the other, neither the District nor the Village waives their respective right to assert any defenses or immunities available to them under the Illinois Local Government and Governmental Employees Tort Immunity Act, 745 ILCS 10/1-101 *et seq.*, or any other law. The District and the Village waive also do not waive their respective rights to limit their liability for injuries to their employees to that provided for in the Illinois Workers' Compensation Act, 820 ILCS 305/1 *et seq.*

**Section 8. Termination.** Either party may terminate this Agreement without cause by providing the other party with written notice at least thirty (30) days prior to the date of termination pursuant to Section 11 below.

**Section 9. No Assignment or Rights in Successors; No Third-Party Rights.** Neither the Village nor the District will assign any of its rights or benefits under this Agreement to any other entity or person. The rights and benefits under this Agreement are exclusive to the Village and the District and do not inure to any successors of the Village or the District. This Agreement does not confer any rights on any third party.

**Section 10. Notices.** Any notice required to be given by this Agreement shall be deemed sufficient if made in writing and sent by certified mail, return receipt requested, by personal service, or by facsimile or electronic transmission to the persons and addresses indicated below or to such other addresses as either party hereto shall notify the other party of in writing pursuant to the provisions of this section:

**Village:** Village of Glen Ellyn  
ATTN: Village Manager  
535 Duane Street  
Glen Ellyn, Illinois 60137  
Email: [mfranz@glenellyn.org](mailto:mfranz@glenellyn.org)

With a copy to: Village of Glen Ellyn  
ATTN: Village Attorney  
535 Duane Street  
Glen Ellyn, Illinois 60137  
Email: [pstephanides@glenellyn.org](mailto:pstephanides@glenellyn.org)

**District:** Glen Ellyn Park District  
Attn: Executive Director  
185 Spring Avenue  
Glen Ellyn, Illinois 60137  
Email: [dthommes@gepark.org](mailto:dthommes@gepark.org)

With a Copy to: Ancel Glink, P.C.  
Attn: Derke J. Price  
140 S. Dearborn Street, 6th Floor  
Chicago, Illinois 60603  
Email: [dprice@ancelglink.com](mailto:dprice@ancelglink.com)

Mailing of such notice as and when provided above shall be equivalent to personal notice and shall be deemed to have been given at the time of mailing. Either of the parties may designate in writing from time to time substitute addresses or persons in connection with required notices. Notice by facsimile or electronic transmission shall be effective as of date and time of facsimile or electronic transmission, provided that the notice transmitted shall be sent on business days during business hours (9:00 a.m. to 5:00 p.m. Chicago time). In the event facsimile or electronic notice is transmitted during non-business hours, the effective date and time of notice is the first hour of the first business day after transmission.

**Section 11. Amendment or Modification.** Both parties acknowledge and agree that they have not relied upon any statements, representations, agreements or warranties, except such as are expressed here, and that no amendment or modification of this Agreement shall be valid or binding unless expressed in writing and executed by the parties in the same manner as the execution of this Agreement.

**Section 12. Binding Authority.** The individuals executing this Agreement on behalf of the Parties represent that they have the legal power, right, and actual authority to bind their respective parties to the terms and conditions of this Agreement.

**Section 13. Entire Agreement.** This document contains the entire agreement between the parties relating to the rights granted herein and the obligations herein assumed. Any oral representations or modifications concerning this document shall be of no force and effect, and modifications to this Agreement must be in writing and must be signed by all parties to this Agreement. No right or interest in this Agreement shall be assigned, in whole or in part, by either party without the prior written consent of the other party.

**Section 14. Governing Law and Venue.** The laws of the State of Illinois shall apply to the interpretation of this Agreement. Venue for any action taken by either the Village or the District, whether in law or in equity, to enforce the terms of this Agreement shall be in the Circuit Court of Cook County, Illinois.

**Section 15. Severability.** If any of the provisions of this Agreement shall be deemed illegal, invalid, unconstitutional or unenforceable by any court of law having competent jurisdiction, such decisions shall not invalidate or negate the other remaining provisions of this Agreement.

**Section 16. Section Headings.** The section headings provided in this Agreement are for convenience only and shall not be deemed a part of this Agreement.

**Section 17. Waiver.** No waiver of any breach of any one or more of the conditions or covenants of this Agreement by the Village or by the District shall be deemed to imply or constitute a waiver of any succeeding or other breach under this Agreement. All the remedies conferred on either the Village or the District in this Agreement and by law shall be deemed cumulative and not exclusive of the other.

**Section 18. Counterparts; PDF/Email Signatures.** This Agreement may be executed in counterparts, each of which shall be considered an original and together shall be one and the same Agreement. A pdf/email copy of this Agreement and any signatures thereon will be considered for all purposes as an original.

**Section 19. Effective Date.** The Effective Date of this Agreement shall be the date the Village transfers ownership of the Property to the District.

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



**IN WITNESS WHEREOF**, the Parties hereto have each caused this Agreement to be executed by their duly authorized representatives on the dates set forth below.

**VILLAGE OF GLEN ELLYN**

\_\_\_\_\_  
By: Mark Franz  
Its: Village Manager

Date: \_\_\_\_\_, 2025

**ATTEST:**

\_\_\_\_\_  
By: Caren Cosby  
Its: Village Clerk

Date: \_\_\_\_\_, 2025

**GLEN ELLYN PARK DISTRICT**

\_\_\_\_\_  
By:  
Its:

Date: \_\_\_\_\_, 2025

**ATTEST:**

\_\_\_\_\_  
By:  
Its:

Date: \_\_\_\_\_, 2025



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

Meeting 5/12/2025 7:00 PM  
Department: Community Development  
Department Head: Jennifer Henaghan  
Category: Ordinance  
Prepared By: Daniel Harper

**AGENDA ITEM (ID  
# 2025-413)**

**DOC ID: 2025-413**

## **Adopt Ordinance 7188, An Ordinance Repealing Ordinance No. 6770 and Approving a New Comprehensive Sign Plan and Granting Sign Variations for the College of DuPage Located at 425 Fawell Boulevard, Glen Ellyn, Illinois 60137 (Community Development Director Henaghan)**

### **Statement of the Issue:**

Community Unit School District 502 (College of DuPage) seeks approval of a new Comprehensive Sign Plan (New Plan) in order to install a new wall sign on its campus and to reflect current conditions on its campus, including seven (7) exterior building signs that had been installed during a 2010-2011 expansion that were not reflected in the College's 2020 Comprehensive Sign Plan. The College is located within the Village's CC - Community College Zoning District. Section 4-5-17 of the Village's Sign Code establishes the CC - Community College Zoning District as a Special Sign District. As such, all new signage at the College's campus must be included in a new Comprehensive Sign Plan. The attached Ordinance repeals the College's previously approved Comprehensive Sign Plan pursuant to Ordinance No. 6770 and approves the College's New Plan.

### **Analysis:**

The New Plan shows that there are currently 71 existing signs on the property totaling approximately 10,210 square feet, which include site signs, building signs, and electronic signs. Site signage is generally oriented toward motorists and pedestrians and is intended to help visitors and students navigate the campus (38 site signs – 4,470 square feet). Building signage consists mostly of wall signs that are used to identify the various buildings on the campus (33 building signs – 5,740 square feet). The proposed sign at the Student Services Center would raise the total number of building signs to 34 signs for a total area of 6,026 square feet. Five signs on campus are electronic and are included within the count of site (four electronic signs) and building signs (one electronic sign). The total sign area of electronic signs on campus is 425 square feet. The total number of signs after approval of the proposed wall sign will be 72 signs on the property, totaling approximately 10,496 square feet.

The Plan Commission reviewed the application at a public hearing held on April 24, 2025 and unanimously recommended approval of the application. To view the staff report packet, please use the link [here](#).

**Budget Impact:**

Not Applicable.

**Contribution to Strategic Plan**

Strategic Priority: Development; Initiative: Successful growth, development, annexation & business retention.

**Action Requested:**

Adopt Ordinance 7188, An Ordinance Repealing Ordinance No. 6770 and Approving a New Comprehensive Sign Plan and Granting Sign Variations for the College of DuPage Located at 425 Fawell Boulevard, Glen Ellyn, Illinois 60137

**Attachments:**

1. Sign Plan Ordinance 05-07-25
2. COD Comprehensive Sign Plan 5-6-25



**Village of Glen Ellyn**

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**Ordinance No. xxxx**

**An Ordinance Repealing Ordinance No. 6770 and Approving a New Comprehensive Sign Plan and Granting Sign Variations for the College of DuPage Located at 425 Fawell Boulevard, Glen Ellyn, Illinois 60137**

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**Adopted by the  
President and the Board of Trustees  
of the Village of Glen Ellyn  
DuPage County, Illinois  
This 12<sup>th</sup> Day of May, 2025**

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Published in pamphlet form by the authority of the  
Acting Village President and Board of Trustees  
of the Village of Glen Ellyn, DuPage County,  
Illinois, this \_\_\_\_\_ day of May, 2025.

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

**Ordinance No. \_\_\_\_\_**

**An Ordinance Repealing Ordinance No. 6770 and Approving a New Comprehensive Sign Plan and Granting Sign Variations for the College of DuPage  
Located at 425 Fawell Boulevard, Glen Ellyn, Illinois 60137**

**WHEREAS**, Community Unit School District 502 (“Petitioner”) filed an application with the Village of Glen Ellyn’s (“Village”) Community Development Department for approval of a new Comprehensive Sign Plan for the College of DuPage located at 425 Fawell Boulevard, Glen Ellyn, Illinois 60137 (“Subject Property”) to allow a total of 71 existing signs to remain at the Subject Property and to allow the construction of one additional building sign for a total of 72 signs and approximately 10,496 square feet of sign area (“Application”); and

**WHEREAS**, the Subject Property is legally described in Exhibit A, attached hereto and incorporated herein by reference; and

**WHEREAS**, the Village Sign Code requires that all signage in the Village’s CC - Community College Zoning District be in accordance with a comprehensive sign plan approved by the Village; and

**WHEREAS**, the Village Board adopted Ordinance No. 6770, “An Ordinance Repealing Ordinance No. 5031 and Approving a New Comprehensive Sign Plan and Granting Sign Variations for the College of DuPage Located at 425 Fawell Boulevard, Glen Ellyn, Illinois 60137,” on March 9, 2020; and

**WHEREAS**, Ordinance No. 6770 approved a Comprehensive Sign Plan for the Subject Property (“2020 Plan”); and

**WHEREAS**, the Petitioner has submitted a new Comprehensive Sign Plan dated May 6, 2025 on file with the Village’s Community Development Department, incorporated herein by reference as though fully set forth (“New Plan”); and

**WHEREAS**, following due and proper publication of notice in The Daily Herald not less than fifteen (15) nor more than thirty (30) days prior thereto and following the placement of a placard on the Subject Property not less than fifteen (15) days prior thereto, the Plan Commission conducted a public hearing on April 24, 2025 to consider the Application; and

**WHEREAS**, at the Plan Commission's April 24, 2025 public hearing, the Petitioner presented evidence, testimony, and exhibits in support of the request and no members of the public spoke at the public hearing in favor of or in opposition to the Application; and

**WHEREAS**, after having considered the testimony presented, including the exhibits and materials submitted, the Plan Commission recommended approval of the Application by a vote of six (6) in favor and zero against, as set forth in the April 24, 2025 minutes of the Plan Commission, a draft of which is attached hereto and incorporated herein as Exhibit B; and

**WHEREAS**, the Acting Village President and Board of Trustees have reviewed the evidence, exhibits, and materials presented at the April 24, 2025 Plan Commission public hearing and have considered the recommendation of the Plan Commission; and

**WHEREAS**, the Acting Village President and Board of Trustees have determined that the granting of the Petitioner's Application is in the best interests of the Village subject to the terms and conditions set forth in this Ordinance and is consistent with the goals of the Glen Ellyn Sign Code; and

**WHEREAS**, the Acting Village President and Board of Trustees have further determined that Ordinance No. 6770 should be repealed and superseded by this Ordinance as the New Plan replaces the 2020 Plan approved pursuant to Ordinance No. 6770 except as set forth herein; and

**WHEREAS**, the Acting Village President and Board of Trustees find that the following variations granted pursuant to Ordinance No. 6770 shall remain applicable and shall be in effect

for the Subject Property:

1. The variation from Section 4-5-7(C) of the Village's Sign Code granting the Petitioner authorization to display special event directional signs in the public right-of-way without written approval by the Village Manager; and
2. The variation from Section 4-5-7(C)(4) of the Sign Code to allow the Petitioner to display special event directional signs three days in advance of an event instead of one day as required, and to remove the signs the next business day after the conclusion of the event instead of immediately after as required; and

**WHEREAS**, in addition, the Petitioner shall be authorized to alter the wording and/or lettering of any sign provided such alterations are in substantial conformance with the New Plan approved herein, including the size of the sign lettering.

**NOW THEREFORE, BE IT ORDAINED** by the Acting Village 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. Plan Commission Minutes and Recommendation.** The April 24, 2025 Plan Commission Meeting Minutes and Recommendation of the Plan Commission therein are attached hereto as Exhibit B and incorporated herein.

**Section 3. New Comprehensive Sign Plan Approval.** The Petitioner's Application for its Comprehensive Sign Plan dated May 6, 2025 ("New Plan") is granted to allow for 72 signs on the campus including building signs, site signs, and electronic message signs totaling approximately 10,496 square feet of sign area and the continuation of the following variations from the Sign Code:

1. The variation from Section 4-5-7(C) of the Village's Sign Code granting the Petitioner authorization to display special event directional signs in the public right-of-way without written approval by the Village Manager; and

2. The variation from Section 4-5-7(C)(4) of the Sign Code to allow the Petitioner to display special event directional signs three days in advance of an event instead of one day as required, and to remove the signs the next business day after the conclusion of the event instead of immediately after as required.

**Section 4. Alteration of Wording and/or Lettering of Any Sign.** The Petitioner is authorized to alter the wording and/or lettering of any sign at the Subject Property provided such alterations are in substantial conformance with the New Plan approved herein, including the size of the sign lettering.

**Section 5. Issuance of Building Permits.** The Building and Zoning Official is authorized to issue all necessary building permits pursuant to the approved Comprehensive Sign Plan herein, provided that all the conditions set forth hereinabove have been met and that the applicant complies with all other applicable laws and ordinances of the Village of Glen Ellyn. Further, the Village Board may, for good cause shown, waive or modify any conditions set forth in this ordinance without requiring that the matter return for public hearing.

**Section 6. Recording of Ordinance.** The Village Clerk is hereby authorized to record this Ordinance, including all exhibits, in the Office of the DuPage County Recorder.

**Section 7. Failure to Comply with Terms of Ordinance.** Failure of the owner of the Subject Property or other party in the interest or a subsequent owner or other party in interest to comply with the terms of this Ordinance, after execution of such Ordinance, shall subject the owners or party in interest to the penalties set forth in Section 4-5-18 of the Village's Sign Code.

**Section 8. 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 9. Effective Date.** This Ordinance shall be in full force and effect from and after the passage, approval, and publication in pamphlet form.

**Passed** by the President and Board of Trustees of the Village of Glen Ellyn, Illinois this 12<sup>th</sup> day of May 2025.

| <b>Voting</b> | <b>Ayes</b> | <b>Nays</b> | <b>Abstain</b> | <b>Absent</b> |
|---------------|-------------|-------------|----------------|---------------|
| Fasules       |             |             |                |               |
| Gould         |             |             |                |               |
| Thompson      |             |             |                |               |
| Kalinich      |             |             |                |               |
| Christiansen  |             |             |                |               |
| Simon         |             |             |                |               |

**Approved** by the Village President of the Village of Glen Ellyn, Illinois this \_\_\_\_\_ day of May, 2025.

\_\_\_\_\_  
Donna Jean Simon, Acting Village President

**ATTEST**

\_\_\_\_\_  
Caren Cosby, Village Clerk

## **EXHIBIT A**

### **Subject Property's Legal Description**

THAT PART OF THE NORTHEAST QUARTER OF SECTION 27 AND PART OF THE NORTHWEST QUARTER OF SECTION 26, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID SECTION 26; THENCE NORTH 89°26'46" EAST ALONG THE NORTH LINE OF THE NORTHWEST QUARTER OF SAID SECTION 26, ALSO BEING THE SOUTH LINE OF RAINTREE APARTMENT ASSESSMENT PLAT PER DOCUMENT NUMBER R69-008068 AND THE SOUTH LINE OF GREENBRIAR PLACE CONDO'S (1ST AMEND.) PER DOCUMENT NUMBER R2002-336765, A DISTANCE OF 1,345.12 FEET TO A POINT ON THE WESTERLY LINE OF RAINTREE UNIT 3 PER DOCUMENT NUMBER R71-43671; THENCE SOUTH 00°06'09: EAST ALONG SAID WESTERLY LINE, A DISTANCE OF 327.89 FEET TO A POINT ON THE SOUTHERLY LINE OF SAID RAINTREE UNIT 3; THENCE SOUTH 85°10'51: EAST ALONG SAID SOUTHERNLY LINE, A DISTANCE OF 467.66 FEET TO A POINT ON THE WESTERLY LINE OF MARTIN H. BRAUN'S ASSESSMENT PLAT PER DOCUMENT NUMBER R63-40803, ALSO BEING A POINT ON A NON-TANGENT CURVE; THENCE SOUTHERLY, ALONG SAID WESTERLY LINE, ALSO BEING A CURVE CONCAVE EASTERLY HAVING A RADIUS OF 372.00 FEET, AN ARC LENGTH OF 145.71 FEET, A CHORD BEARING OF SOUTH 10°36'55" WEST AND A CHORD LENGTH OF 144.78 FEET TO A POINT ON THE SOUTHERLY LINE OF SAID MARTIN H. BRAUN'S ASSESSMENT PLAT, ALSO BEING A POINT ON THE NORTHERLY RIGHT OF WAY LINE OF FAWELL BOULEVARD DEDICATED PER DOCUMENT NUMBER R80-19903; THENCE NORTH 89°23'39" EAST, ALONG SAID NORTHERLY RIGHT OF WAY LINE, A DISTANCE OF 777.83 FEET TO A POINT ON THE EASTERLY LINE OF SAID MARTIN H. BRAUN'S ASSESSMENT PLAT, ALSO BEING A POINT ON THE WESTERLY RIGHT OF WAY OF PARK BOULEVARD; THENCE NORTH 13°06'00" EAST ALONG THE EASTERLY LINE OF SAID MARTIN H. BRAUN'S ASSESSMENT PLAT AND THE WESTERLY RIGHT OF WAY LINE OF PARK BOULEVARD, A DISTANCE OF 71.24 FEET TO A POINT ON THE SOUTHERLY LINE OF PARCEL 1 IN SAID MARTIN H. BRAUN'S ASSESSMENT PLAT; THENCE SOUTH 85°10'51" EAST ALONG SAID SOUTHERLY LINE, A DISTANCE OF 50.53 FEET TO A POINT ON THE CENTER LINE OF PARK BOULEVARD (AS MONUMENTED); THENCE SOUTHWESTERLY ALONG SAID CENTERLINE FOR THE FOLLOWING 2 COURSES: 1) THENCE SOUTH 13°06'00" WEST, A DISTANCE OF 700.78 FEET; 2) THENCE SOUTH 14°36'25" WEST, A DISTANCE OF 1196.24 FEET TO A POINT ON THE NORTHERLY LINE OF THE FIRST ADDITION TO ASHLAND'S ARBORETUM ESTATES PER DOCUMENT NUMBER 752019, FORMERLY KNOWN AS THE "P. SCHULZ LINE"; THENCE SOUTH 89°08'23" WEST ALONG SAID NORTHERLY LINE, A DISTANCE OF 2,177.57 FEET TO A POINT ON THE WEST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 26; THENCE SOUTH 00°12'49" WEST ALONG SAID WEST LINE, ALSO BEING THE WESTERLY LINE OF SAID FIRST ADDITION TO ASHLAND'S ARBORETUM ESTATES, A DISTANCE OF 382.89 FEET TO THE SOUTHEAST CORNER OF THE NORTHEAST QUARTER OF SAID SECTION 27, A DISTANCE OF 1,313.96 FEET TO THE SOUTHEAST CORNER OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 27; THENCE NORTH 00°06'15" EAST ALONG THE EAST

LINE OF SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 27, A DISTANCE OF 330.09 FEET TO A POINT ON A LINE THAT IS 330.00 FEET NORTHERLY OF AND PARALLEL WITH THE SOUTH LINE OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 27; THENCE SOUTH 88°47'49" WEST ALONG SAID PARALLEL LINE, A DISTANCE OF 470.00 FEET; THENCE SOUTH 55°30'56" WEST, A DISTANCE OF 73.03 FEET TO A POINT ON A LINE THAT IS 530.00 FEET WESTERLY OF AND PARALLEL WITH THE EAST LINE OF SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 27; THENCE SOUTH 00°06'15" WEST ALONG SAID PARALLEL LINE, A DISTANCE OF 290.00 FEET TO A POINT ON THE SOUTH LINE OF THE SOUTHWEST QUARTER OF NORTHEAST QUARTER OF SAID SECTION 27, ALSO BEING A POINT ON THE NORTH LINE OF FOXCROFT UNIT 3 PER DOCUMENT NUMBER R68-20041; THENCE SOUTH 88°47'49" WEST ALONG THE SOUTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 27 AND THE NORTH LINE OF BRIARCLIFFE UNIT 1 PER DOCUMENT NUMBER R69-19634, A DISTANCE OF 783.82 FEET TO THE SOUTHWEST CORNER OF THE NORTHEAST QUARTER OF SAID SECTION 27; THENCE NORTH 00°00'17" WEST ALONG THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 27 AND THE EAST LINE OF BRIARCLIFFE LAKES CONDOMINIUMS PER DOCUMENT NUMBER R77-021190, A DISTANCE OF 2,689.41 FEET TO A POINT ON THE NORTH LINE OF THE NORTH EAST QUARTER OF SAID SECTION 27, ALSO BEING A POINT ON THE NORTHERLY LINE OF THE NORTHEAST QUARTER OF SAID SECTION 27, ALSO BEING A POINT ON THE NORTHERLY RIGHT OF WAY LINE OF FAWELL BOULEVARD DEDICATED PER DOCUMENT NUMBER R80-19903; THENCE NORTH 89°01'54" EAST ALONG THE NORTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 27, A DISTANCE OF 2,637.93 FEET TO THE POINT OF BEGINNING;

EXCEPTING THEREFROM THOSE PARTS FALLING IN PARK BOULEVARD, FAWELL AVENUE (22ND STREET), AND LAMBERT ROAD.

PINs: 05-27-200-008, 05-27-200-009, 05-27-200-011, 05-27-200-012, 05-26-100-013, 05-26-100-015

## **EXHIBIT B**

### **DRAFT MINUTES**

#### **Glen Ellyn Plan Commission Meeting**

**Thursday, April 24, 2025 at 7:00 PM**

Glen Ellyn Civic Center

Galligan Board Room

#### **A. Call to Order and Roll Call**

*Chairperson Tim Loftus called the meeting to order at 7:01 p.m. and explained the Plan Commission's function and operating procedure as an advisory body. He described the public hearing protocol including for public comment and announced that comments would be recorded.*

*Roll was called. Chairperson Loftus, Plan Commissioners Arango, Cooper, Pesce, Morrison and Dawson were present; Commissioner Brown, Wyant and Kreuzer were absent.*

*Also in attendance: Jennifer Hennigan, , Derrick Peebles Assistant Village Engineer, Daniel Harper, Planning Manager, Jordan Fraham, Planner and Adriana Ohl Zamora, Recording Secretary.*

#### **B. Public Comment (non-agenda items)**

*There was no off-agenda audience comment.*

#### **C. Approval of Minutes**

*1. Review and Approval of the March 20,2025, Plan Commission Meeting Minutes*

**Commissioner Dawson moved to approve the minutes as amended and revised by the 2-page revision. Commissioner Pesce seconded the motion, and the motion passed by voice vote.**

**Motion to open the Public Hearing by Commissioner Arango, second by Commissioner Cooper. Motion passed by voice vote.**

#### **D. New Business**

*\* Sworn In, Daniel Harper, Planning Manager, Village of Glen Ellyn prior to presenting the new business to the Planning Committee stated that there are no findings of fact with the first two items of new business\**

*1. Public Hearing-Minor Plat of Subdivision, Reader's Acorn Ave. Subdivision, 21W508 Acorn Ave.*

Sworn in, Daniel Harper Planning Manager for the Village of Glen Ellyn presented on the following:

21W508 Acorn property located near northeast corner of Acorn and Cumnor Ave. intersection, currently located in unincorporated DuPage County but are subject to annexation agreement and will be zoned R2 Residential District upon annexation. Parcel is currently developed with 1 single family home.

Parcels have a combined area of 33,532 square feet between 4 lots. Subject to annexation agreement signed by Village Board Trustees at March 10, 2025 Village Board Meeting. As part of annexation, the properties are proposed to be re-subdivided into (3) single family lots and will be connected to new village water and wastewater facilities that will be constructed along Acorn Ave. The applicants will be constructing their new personal home on lot 3 of the new subdivision.

*Planning committee shown renderings of proposed minor plat of Subdivision Plans, arial and zoning maps*

The proposed minor plat of subdivision and required plans have been reviewed by village staff and has been determined that the three properties will be developed in conformance with the subdivision requirements as set forth in Section 11-3-7 of the Subdivision Regulations Code and 10- 4-8 of the Zoning Code.

One unique feature is that they have very large storm management easements. Larger stormwater assessments required by village engineering. Had to coordinate with neighbor to east to ensure all of this work was in compliance with DuPage County Storm Water Management Ordinance.

It is the role of planning commission to review and propose the Minor Subdivision and make a recommendation to the Village Board for approval, approval with conditions, or denial of the final plat. In reviewing the requested Minor Subdivision, the Commission should consider the criteria in Section 11-1-4 of the Subdivision Regulations Code

#### *Commissioner Questions*

Chairman Loftus- With the Neighboring property, which there is a big open land now, once all the houses are gone; They would not be required to fulfill the idea that they work stormwater plans with both sets of properties, is that correct?

Daniel Harper, Planning Manager, Village of Glen Ellyn- shown property map to board members and pointed out a property that was annexed to Village Jan 2025, stated that they are going to divide the property as well and are actually going to do a two lot split which is not to be approved by Planning Commission of the Village, it can be approved administratively by village Staff per subdivision code, they came to us and applied for annexation, gave us subdivision two lot split and all corresponding engineering stormwater plans and as we were finalizing this, our applicant tonight came us and said if we are connecting, doing utility lines and I am going to be part of a recapture agreement, I want to get ahead of it and be a part of it as well.

Chairman Loftus: he is going over and above what is required cause now we are going from two houses to five

Daniel Harper, Planning Manager, Village of Glen Ellyn- Correct

Commissioner Cooper- What is specifically the Planning Commission being asked to do and what are the factors and elements we should consider when making a determination?

Daniel Harper, Planning Manager, Village of Glen Ellyn- What the subdivision code requires is that the Plan Commission review the documents that I included in the document and find that it meets requirements of DuPage County Storm water ordinance, that they meet our subdivision code, our utilities and public improvement requirements and in my staff report it does show it meets all requirements. Part of the way the code is written is that the Plan Commission is to provide recommendation for approval or denial.

Petitioner-Sworn in Benjamin Raeder- Stated he currently lives in Bartlett with family and their intention is to build one of the homes on one of the lots for his family on lot 3, excited to join the Village.

Commissioner Dawson-On the easements for the utilities, are they going to be documented with reciprocal easement documents?

Daniel Harper, Planning Manager, Village of Glen Ellyn- The easement is dedicated when the plat is recorded with DuPage County.

*No Written Comments received*

**Chairperson Loftus requested for a motion to close the public hearing. Commissioner Cooper motioned to close the public hearing, Commissioner Dawson seconded the motion, and the motion passed by voice vote.**

#### **DELIBERATION-**

Chairman Loftus- I see no reason why we should oppose this petition,

Commissioner Cooper- I do want to state for the record that we heard evidence from the Village that the Petitioners have satisfied all of the requirements including storm water easements and other easements to warrant the amendment of the granting of the proposed minor of the subdivision.

**Commissioner Cooper made the Motion to Approve the proposed minor of subdivision, Seconded by Commissioner Dawson. The motion passed with five (5) votes yes.**

**Motion to open the Public Hearing by Commissioner Morrison second by Commissioner Arango. Motion passed by voice vote.**

*2. Public Hearing – College of DuPage Comprehensive Sign Update, 425 Fawell Blvd.*

Sworn In Jordan Frahm, Associate Planner, Village of Glen Ellyn- College of DuPage submitted a permit application for a wall sign for the student resource center which was flagged due to needing to update sign plan. Section 4-5-17 of the Village Sign Code establishes the CC - Community College district as a Special Sign District, power which is granted in Section 4-5-18(G)1(c) which means that any property greater than 25 acres of which is College of DuPage has the ability to come up with a comprehensive sign plan that captures any kind of variations that they would need for number of signs or number of directional signs. First done in 1994, updated in 2001 and 2002 and most recent update in 2020, Ordinance No. 6770 on March 9, 2020. Stated that the benefit is that it does not require individual variations on signs, just sets the number of signs and their locations and dimensions and that is what is approved for the zoning district. He stated that there are a few carryover variations that are requested into the next Ordinance:

1. Section 4-5-7(C) to grant the College of DuPage permission to display special event directional signs on the public right-of-way without written approval by the Village Manager.
2. Section 4-5-7(C) to allow the College of DuPage to display special event directional signs (right-of-way) three days in advance of an event instead of one day as required and to remove the sign the next business day after the conclusion of the event instead of immediately after as required.
3. To allow the College of DuPage to alter the wording and/or lettering of any sign shown on the Comprehensive Sign Plan provided such alterations are in substantial conformance with the College of DuPage Comprehensive Sign Plan on file in the Community Development Department, including the size of the sign lettering.

Continued by saying that the sign plan as submitted includes (7) previously omitted signs and then the (1) new sign on the Student Resource Center on vertical stack College of DuPage logo design with symbol and word mark.

**Planned Sign for Student Resource, Maps of locations of all other signs including previously omitted were presented to Commissioners**

Continued by stating that on campus there are 72 signs in total, 38 site signs, 34 wall signs; totals over 10,000 square feet. Total square footage of all signs would be 10,000 and not 99 square feet as that does not account for all of the negative space, misreported on packet submitted.

We are asking you to make a recommendation for approval, approval with recommendations or recommendation of denial to an update on the College of DuPage Sign Plan.

Commissioner Morrison- Do you have corrected square footage of that particular sign?

Jordan Frahm, Associate Planner, Village of Glen Ellyn- yes, essentially it is going to be 27'4 by 10'1/2; about 300 square feet.

Commissioner Cooper- will this be in the lozenge signs put within the ellipses as the other COD signs are?

Associate Planner, Village of Glen Ellyn- So it would be a different style, this is so that the logo and lettering are their own individual signs on a track, not the typical signs that you see; the ovular lozenge shape, the big oval with the words pressed into it.

Commissioner Cooper- Will the sign be illuminated, was any notice given to residents north of Fawell

Jordan Frahm, Associate Planner, Village of Glen Ellyn- yes, it is.

Commissioner Cooper- Was any notice given to residents north of Fawell Boulevard concerning the sign?

Jordan Frahm, Associate Planner, Village of Glen Ellyn- We don't within this code require the 350-foot residential notice.

Daniel Harper, Planning Manager, Village of Glen Ellyn- we did do the placards

Commissioner Cooper- the reason I ask these questions is because back in 2011, I was on a Village board when the College of DuPage took itself out of Village Jurisdictions and erected signs outside of the sign code and had large illuminated signs that largely upset residents, that lived north of Fawell Boulevard and I am somewhat concerned about having signs, a large 300 square foot sign that is illuminated for which no specific notice was given to neighbors who might be impacted. So that is my reason for asking these questions.

Commissioner Arango- Is the illumination of the sign we are talking about facing Fawell and on the Student Resource Center? Is that where it is going?

Daniel Harper, Planning Manager, Village of Glen Ellyn- It would be directed towards Fawell, and then when I was at the site, there are quite a lot of trees in the courtyard that should provide some screening.

Commissioner Arango- if there is no notification of additional illumination from the College, I fear we are going to have the same issue arise that we had with the Water Leaf sign along the curve of Fawell leading to the College and I think we would like to avoid that at all costs. I don't know how much illumination you are talking about; I don't know whether that has been addressed but there are people living in the raintree neighborhood that that affects.

Jordan Frahm, Associate Planner, Village of Glen Ellyn -With regards to the level of illumination and what that would contribute, what I can refer you to is, this is the Culinary and Hospitality Building here where the Water Leaf signs are, so just even on this map, just from a distance to the street and a distance to those properties, you can see that there is a considerable distance between the the newly proposed sign and existing Water Leaf sign.



Chairman Loftus- we did have comments 2 years ago when they did put up the Video Board for the MAC from the residents, if petitioner knows what the illumination levels are of this new sign, that would be helpful. Do you know the illumination levels and what the lighting on this particular sign are going to be?

Sworn In Petitioner Jay Gargon- Illumination level is standard; I don't have the actual number. I can look it up. It's the standard for all of our signs. This sign being green will not be as bright as the current signs, it will not be as bright.

Commissioner Arango- the Water Leaf sign, is silver, metal not a color and that was a big issue. I don't know if that needs to be presented to the surrounding area in lieu of putting that up or not but I don't know if we as Village we want to face that again.

Petitioner Jay Gargon- are you talking about the lighting along the curve on the grass?

Commissioner Arango- Which is no longer illuminated. Which is interesting, I don't think you want that to happen for the Student Center, but I think we need to be concerned about the illumination of that and maybe something we need to know.

Petitioner Jay Gargon We did engineer for a dimmable, so we can turn it down.

Commissioner Arango- Ok that is a good option.

Chairman Loftus- Well this like any sign would be limited to a 1 foot candle at the property line and the property line would be?

Daniel Harper, Planning Manager, Village of Glen Ellyn- About 760 feet from the sign.

Morrison- I have a question for staff, do you have a rendering of where the new sign will go on campus that you could show us, where it is in relation to the campus?

Jordan Frahm, Associate Planner, Village of Glen Ellyn - On previously submitted sign plans, they are given in dimensions and are not all provided with renderings, so I and staff accepted this mapping of the sign visuals here as consistent with previous entries as sign plans.

Commissioner Dawson- We are being asked to give autonomy to College of DuPage for introducing directional signs for special events; does that allow for new signs in that nature for special events?

Jordan Frahm, Associate Planner, Village of Glen Ellyn - this would be for temporary signs, as permitted within the Glen Elly Code as event signs, banners for special events.

Commissioner Dawson- If College of DuPage wishes to have new signage, they would still have to come to Glen Ellyn Village? This is not granting total autonomy.

Jordan Frahm, Associate Planner, Village of Glen Ellyn - yes, they would have to; this plan could be used for a planned building expansion, we could work in future looking signs into the plan, with conversations with College of DuPage that is not a requirement, they do not foresee any additional signage

Commissioner Dawson- to what degree can the Village make a comment on your advocacy for giving College of DuPage autonomy to make decisions on special event signs, where they do not have to come and state to the Village Manager

Daniel Harper, Planning Manager, Village of Glen Ellyn - The way the Ordinance reads is that the College of DuPage has permission to displace Special Event directional signage in the public right of way without the approval of the written approval of Village Manager, the second item allows for display of directional signs three days in advance of an event without advance notice if temporary, they are to remove the signs at the time of the event. That is all that it expresses, if they are doing any directional signage that is temporary, they do not need any Village involvement. But when it comes to the signs that are approved as the Comprehensive Sign Plan, so long as it meets substantial conformance to the plan and keeps within the same frame, they can change it without any of our involvement.

Commissioner Pesce- I understand on the curvature that's basically facing and probably within 100 yards from residential single-family homes. This is pretty much parallel to where the MAC is correct. And the MAC currently has signage up; does the Village receive complaints about lighting issues from the MAC?

Jordan Frahm, Associate Planner, Village of Glen Ellyn - I have not received any complaints in my tenure and in doing research for this, I did not encounter any.

Commissioner Pesce- this is set back further, correct?

Petitioner Jay Gargon- Correct this is set back further and as far as any complaints, I am not aware of any.

Chairman Loftus- First of all the next question, I will ask after this, is why you need three days instead of one? But is any of this permission even on display signs part of the PUD that is about 20 years out of date; the Village PUD with COD; the County PUD with COD is more current. But as a former employee of College of DuPage, as Facilities Project Manager, one of my projects that got kind of lost by the wayside during COVID was to update the 20 year and reflect all of the buildings that do not show up on the Village PUD with COD, versus the County PUD. Is any of this part of the 20-year-old village PUD? Which signage is generally part of the PUD, temporary signage is part of a PUD from 20 years ago, if we are just updating a portion of it why are we not updating the entire PUD? Which now we got a disjointed plan unit development with College of DuPage if we just do the sign portion of it verses all the missing buildings from the Village PUD.

Jordan Frahm, Associate Planner, Village of Glen Ellyn -my understanding is that this sign plan is its own governing document for the Community College Zoning district that is not within the PUD and if the campus isn't having large scale building developments, I don't know if opening

and revisiting the full PUD is appropriate for adding a wall sign and considering this is per the sign code what is the process for, adding that sign is addressing the Comprehensive Sign Plan is what leads us here verses a larger more comprehensive site document.

Chairman Loftus- I do remember part of the requirements, this is back when Stacy was in your position, that was one of the requirements that we had to update the plat showing all new building, all the other upgrades that were made to the college by the County PUD to try an update that and if I remember correctly signage was part of that project but once COVID hit all the sudden it became a non-issue for the Village to follow through with it. That is why I ask the question because I have some insider knowledge of what happened a few years back. But then the next question for the Petitioners, what kind of hardship is it that you need 3-days to put a sign up, these are just sandwich boards, I am assuming they are sandwich boards that they get put on Park Blvd, on Lambert you know saying “parking here” , “here is the event” you have the video board that announces events and then my recollection or if I understood correctly and by driving by there, what’s the hardship of only doing 1-day instead of 3-days?

Jordan Frahm, Associate Planner, Village of Glen Ellyn- If I could interject, the carry over variations for special events and everything were not a driving factor in the update for the plan, so I don’t want to catch the Petitioner flat footed because I’m not sure if he even realizes that that was included within the scope of this document. But Jay if you would like to speak on needing special event signs.

Petitioner Jay Gargon- I cannot speak to why we want 3 days instead of one. Sorry I can’t

Commissioner Arango- I just have a clarification, in the statement that was presented buildings that were built between 2010-2011, part of college expansion was not reflected in the 2020 comprehensive sign plan. That happened in 2010, 2011, 2020, the sign plan came about. Why was that not included?

Jordan Frahm, Associate Planner, Village of Glen Ellyn - I cannot speak to those omissions from 2020.

Commissioner Arango- Was that something that would have come before the Village again for approval?

Jordan Frahm, Associate Planner, Village of Glen Ellyn- not knowing when those signs were put in place or not having the institutional knowledge, I don’t know why they were omitted, but we are correcting that version of the Comprehensive Sign Plan, I know Jay worked diligently to document all of the signs onsite and those have been confirmed by staff onsite.

Commissioner Arango- Perhaps that goes back to the PUD question, that the Chairman presented, I just thought it was interesting that it was not reflected 10 years later.

Jordan Frahm, Associate Planner, Village of Glen Ellyn – I also thought it was interesting as well, we want to ensure that we are following best practices and trying to capture the site exactly as it is, it did draw my attention that there were so many signs omitted five years ago.

Chairman Loftus- for the display signage, correct me if I am wrong, I don't remember seeing that in the application packet anywhere, for the special event signage, how that came about? For the variation for the special event signage.

Daniel Harper, Planning Manager, Village of Glen Ellyn - that was part of the most recent 2020 Comprehensive Sign Plan where the temporary signage was included as part of that Ordinance, and the Village Staff saw no reason to remove it and it was not requested to be removed by the College of DuPage as well and so we were just carrying over already previously approved variations to allow for that stipulation to remain.

Jordan Frahm, Associate Planner, Village of Glen Ellyn- Which were carried over from the 2001, so that has been an Ordinance for the last 24 years, our apologies for that.

Chairman Loftus- I just didn't see that in the application, the application was for the new sign on SSC verses the other three sections here on display signs.

*No Written Comment*

**Chairperson Loftus requested for a motion to close the public hearing. Commissioner Dawson motioned to close the public hearing, Commissioner Cooper seconded the motion, and the motion passed by voice vote.**

### **Deliberation**

Commissioner Cooper- my general attitude is that the last thing is that the last thing that constituents of Glen Ellyn like to see is to see one branch of government fighting, getting in the way of another branch of the government, so I would want to bend over backwards to not get in the way of College of DuPage which is a wonderful institution and a great part of our Village. I am concerned that neighbors whom this will impact, received no direct notification and an opportunity, could they have discovered it with some research that these things were going to change, yes but I am troubled that people who this will affect directly weren't given any notice. I do recall how upset our neighbors were who were impacted about the illumination of the College of DuPage that it changed the experience looking out their windows. I am concerned that we are increasing illumination without giving notice.

Chairman Morrison- I want to start with a quick comment for the room, once we hear you case, you don't have to stay for the entire meeting. I did review all of these documents very carefully; I am glad that College of DuPage and Village staff are bringing the signs that are already existing to the Village so that we can formally put our check mark on them. Knowing where this new sign is going, and hearing about the distance from Fawell Blvd., and knowing that there is a bunch of trees in that courtyard are. I don't have any concerns that this new sign will be any more invasive than the existing signs.

Commissioner Arango- Living in the neighborhood, I kind of agree with you that it will not be any more invasive but to ride on the coattails of Commissioner Cooper, I think it might be advisable to let the residents know formally from the Village that this is what is going to happen.

That the Village can respond to any comments, concerns that may be part of the residential area over there. I don't think as far away on The Student Center that it's going to be that it should be an issue, unlike Water Leaf which was across the street from these people's back yards but I do think that it would be in our best interest to at least advise them that new signage is going in from the Village and College so that I think the residents are aware that the Village is as equally as concerned.

Chairman Loftus- I think we had the same, the people were notified when MAC did the addition and the video board was put up, I think we had folks come in and talk at that time of the concern and I think we heard that the Village has not received any complaints from anybody to do an investigation on the video board on the side of the MAC.

Commissioner Arango- The Student Center is even going to be more removed from that but to do our due diligence, I think it would be advisable to at least let them know.

Chairman Loftus- Well we are an advisory board, and I don't think that if we deny the variation the Village is going to make them take down all of the other signs.

Commissioner Arango- Nor do the Village really want them to.

Commissioner Dawson- as a recipient of education from College of DuPage, I consider it a huge asset of Glen Ellyn, outreach could have been stronger here and let's face it they had ample opportunity with the public facing signs to notify the public of this.

Chairman Loftus- I thought we heard that it is outside the range of notification for that, technically the Village was not required to notify.

**Commissioner Morrison made the Motion to approve for the COD Comprehensive Sign Plan to be revised for 2025 inclusive of the (3) variations, Seconded by Commissioner Pesce. *The motion passed by a roll call vote with all commissioners present voting "Yes". The motion passed with five (5) votes yes.***

**Motion to open the Public Hearing by Commissioner Cooper second by Commissioner Arango. Motion passed by voice vote.**

*3. Public Hearing- Zoning Variations, Crescent/Glenwood Public Parking Lot, 455 Crescent Ave.*

Derrick Peebles, Assistant Village Engineer, Village of Glen Ellyn, Public Works Dept.—  
Presented slides on the parking lot background and project overview and 2 variation requests

Stated that it was originally constructed 1957 along with retaining wall along the south border with the railroad, 1 of 13 parking lots downtown, lot last resurfaced in 1997, did some pavement coring, got good life of surface pavement, 123 public parking spaces, west section is permit

parking up to 11am, then general free parking. To the east northern row is 3-hour free public parking, southern is 6-hour parking which is paid using pay app. Across the street is the new apt building.

Described the two needs, paving condition has reached its life and overall downtown streetscaping scheme. *Presented to Commissioners map of the street scaping phases which include:*

2022 first phase south of tracks, Second Phase was 2023, and Third Phase 2024, Relevant because the median between crescent Blvd., and parking lot t, was intended to be part of the Phase 2 & 3 but it got pulled because at the time the Phase 2 & 3 were being designed the future of the site particularly the old Machesney Grocery stores and what is now Glenwood Station was in construction and there were some downtown strategic plans that had even potential parking decks in this area, too many uncertainties of what was going happen and so this Crescent Parking Lot got pulled from the Streetscaping plans. We are calling this Phase 3.5 of the Streetscaping plan and filling in as we now know what the land use is in this area.

Derrick discussed the following Project enhancements-

Parking Space Length The existing parking lot parcel is curved and irregular in shape at the south side due to the presence of the curved railroad right-of-way. The end result is pinch points at the east and west end of the parking lots that limit the ability to meet minimum parking space length dimensions. This condition has existed since construction of the parking lot in 1957. The proposed design shows seventeen-foot (17'-0") long parking spaces for the northern parking row. The proposed design improves upon the existing dimensions and configuration by providing uniform spaces and eliminating the need for one-way traffic movement in the eastern portion of the lot. The proposed plan provides a two-foot (2'-0") overhang in the northern row to effectively meet the 19' minimum parking space length.

Landscape Islands With regard to the south row landscaped islands, the elevated nature of the Union Pacific Railroad (UPRR) property results in an existing retaining wall at the south side of the lot. This, combined with the mature tree screening between the lot and the railroad tracks (on UPRR property), and the compass orientation, results in a lack of sun in the southern row of the parking lot to support landscaping. With regard to the north row intermediate islands, there are no existing islands and feedback through the conceptual design was that two new pedestrian access points (shown on the plans) would be a higher and better use in place of landscaped islands for this public parking lot, given the extensive landscaping proposed along the length of the lot.

Discussed the pedestrian access improvements include wider sidewalk, street furniture in, crosswalks, flow improvements we are as part of design try to convert to perpendicular parking spots, making more uniform and parking lot lighting, tested lot and this is the darkest lot in the downtown area. The project will introduce 21ft tall parking lot lighting. Will supply Parking Lot compliant lighting, looking at smart lighting, in the process of meeting with different vendors on smart lighting with capability to dim over the night.

Chairman Loftus- Arms on the lighting, the arms are over the parking spaces?

Derrick Peebles, Assistant Village Engineer, Village of Glen Ellyn, Public Works Dept.- yes, they are.

Chairman Loftus- We didn't see any photometric on this, but I am curious if one was done, what are lighting levels on the sidewalk?

Derrick Peebles, Assistant Village Engineer, Village of Glen Ellyn, Public Works Dept.- Photo metrics were done, and we are meeting all lighting standards and all the city village code light trespass, below the 3 for parking lot lighting. We do have sidewalk lighting that are coach lights, now on standalone posts and we will put on Arms at 12ft level.

Chairman Loftus- what is the temperature on proposed lighting?

Derrick Peebles, Assistant Village Engineer, Village of Glen Ellyn, Public Works Dept - 3,000 Kelvin was the target; the lot had to be lit from one side only as one side is railroad property.

Chairman Loftus- comparable to what we have on other main streets. Only question I had on lighting.

Derrick Peebles, Assistant Village Engineer, Village of Glen Ellyn, Public Works Dept.- Variation Requests below were discussed by Derrick:

1. A variation from section 10-5-8 (H) to allow zero landscape islands for every twenty consecutive parking spaces in a row in lieu of the required five landscape islands.
2. A variation from section 10-5-9(I) to allow parking spaces to be seventeen feet in length in lieu of the required nineteen feet in length.

*Derrick showed the Commissioners a map of the Crescent Parking lot and explained*

Derrick went on to say that, the existing lot is pinched between existing Crescent Boulevard and the existing curved railroad right-of-way, limiting the ability to meet the minimum 19' parking space length in the northern row of parking, both under existing conditions and under the resurfaced parking lot conditions. The proposed configuration is an improvement upon existing conditions.

Stated that currently 123 current spaces, we are looking to increase to 124 spaces even with the widen island at end and with addressing the pinch points. Overall improvement from existing conditions in lot

He then described Variation 2, the landscape islands and stated that there has been some design iteration for this project. Project did get some vetting from the Capital Improvements Commission and then the board regarding the concepts. The Islands did get discussed, the southern row does not get sun and deemed to be impractical to put landscaping. We are really wanting to irrigate these areas and it is a whole different challenge to irrigation down to these areas because on one side we do get down to the railroad and it's a different matter to add

irrigation to a railroad right of way. Overall, capital improvements commission was not including landscape islands as high and better use to retain the parking.

With the North side, we are achieving landscape islands at end; concerns about too much landscaping in this lot initially, we have a pretty dense planting plan and pretty dense tree planting plan. High priority has been to screen this lot and so in looking at some functional aspects came up, with specifically the pedestrians using the lot, now as pedestrians, they are forced to walk through the driveways to get out to the sidewalk on Crescent Blvd. There are pedestrian cut throughs in the median, however they are not visible, they do break up the planters and we are retaining them and improving on those however there was a discussion at the Capital Improvements Commission to add accessible pedestrian access points that are quickly visible to someone being in the lot, walking down toward train station and having a ramp.

*Exhibits were then shown to Commissioners*

Chairman Loftus- With respect to handicap parking, is it equal to or less than?

Derrick Peebles, Assistant Village Engineer, Village of Glen Ellyn, Public Works Dept- equal too, not adding or decreasing, moving to more accessible locations. Currently 5 and will be restoring 5. Two EV spaces retained

Chairman Loftus- from code standpoint that meets or exceed?

Derrick Peebles, Assistant Village Engineer, Village of Glen Ellyn, Public Works Dept - yes

Chairman Cooper- Looking at the slide, one of my concerns as I looked at this, in the shorter parking spaces is over to the far eastern portion on the 3 handicap slots, the parking lot is the most-narrow, handicap spots are 17ft, I was concerned with people entering through the far-right entrance way and clipping the cars?

Derrick Peebles, Assistant Village Engineer, Village of Glen Ellyn, Public Works Dept.- That is an exit was only. We will have additional signage reinforcing as one way only. I will point out there are some other improvements going on and right now the access point is not accessible, and we are reconstructing that area. That is also why we are bumping in median and landscape island will provide more protection, the existing spaces over here are 17 feet as well.

Commissioner Dawson- on the far eastern exit, does this plan with the resurfacing and layout improve the width of the exit?

Derrick Peebles, Assistant Village Engineer, Village of Glen Ellyn, Public Works Dept - it is, the RADI are improving, and I believe it's a fair question and I don't know that I have that on hand in the latest iteration but there was an addition to shifting a little bit there was a bit of a widening.

Chairman Loftus- other than exit only, are there any other restrictions on from all three exits? Any right turn only?



Derrick Peebles, Assistant Village Engineer, Village of Glen Ellyn, Public Works Dept – There are currently non-existing and non-proposed. Generally, I have not seen a lot of issues so no current restrictions, we worked with police on the site plans, we could always adjust if any items do come up.

Chairman Loftus- Reason why I ask is that the only stop sign on Crescent is going south on Glenwood, basically a nonstop street from Prospect all the way to Main.

Derrick Peebles, Assistant Village Engineer, Village of Glen Ellyn, Public Works Dept – That was discussed with Police and Public Works as far as during construction this was a 4-way stop, really made sense to stop people; there is a know we have to keep an eye on it but the desire was to restore the conditions that existed before. The discussion leaned to retaining the through traffic on Crescent. But with a note that if we have issues, it is something that we can revisit.

Chairman Morrison-I wanted to give Kudos to the Staff Village, I park in this parking lot a lot, I think these are some really nice improvements both aesthetic and also pedestrian safety, I saw that you are adding bollards on sidewalk and also just making the lot safer for cars as well as pedestrians trying from there to all the shops, so thank you it's a nice project.

***Written comment:***

*No comments*

**Chairperson Loftus requested for a motion to close the public hearing. Commissioner Dawson motioned to close the public hearing, Commissioner Morrison seconded the motion, and the motion passed by voice vote.**

### **Deliberation**

**Commissioner Cooper made the Motion to approve the variations, 10-5-8 (H) to allow zero landscape islands for every twenty consecutive parking spaces in a row in lieu of the required five landscape islands and section 10-5-9(I) to allow parking spaces to be seventeen feet in length in lieu of the required nineteen feet in length. Seconded by Commissioner Morrison**

**The motion passed by a roll call vote with all commissioners present voting “Yes”. The motion passed with five (5) votes yes.**

**Motion to accept the Findings of Fact by Commissioner Cooper second by Commissioner Dawson. Motion passed by voice vote.**

**The motion passed by a roll call vote with all commissioners present voting “Yes”. The motion passed with five (5) votes yes.**

### **E. Trustee Thompson Report**

Trustee gave his report to the Commission as follows:

1. Glen Ellyn Park District held a Public Meeting at the Police Department Community Room and discussed the Master plan for Panfish Park. About 20 residents/ citizens, Village Link Staff, Myself and Nate Troia, Director of Development was there. Explained a lot about the transition of the Village of Park District have our agreement, approved by both boards, it includes US Bank Park, Panfish Park and Manor Woods. There is going to be I think sometime in May movement of money and ownership will occur. Master Plan was discussed along with the ponds, vegetation. Playground is being built up, a little elevated, new equipment, a little shelter, new surface. On roadmap to be replace, getting done early in season. Trees, wild species, vegetation and trails that are there, a whole project to make it a whole community influenced project. Will provide more amenities and attention to that park.

*Questions:*

Chairman Loftus- Was there any, from the layout of the amenities like benches things like that, is there any concentration from the north side of park to accommodate possibly more people coming from Full Circle across the street?

Village Trustee Thompson- Talk of improving the trails that come into the park, so that is a good point, there will be an entry point into that Park whereas right now it seems like most of the entry comes from west and south but the northern side of that do have entry point to the park.

Chairman Loftus- Tied into that, do you know of any further discussions to add stop signs on Taft St, after full circle gets built. To access the park?

Village Trustee Thompson- A stop sign will be at Exmore and Taft, I will get back to you and let you know.

Chairman Loftus- Taft would need to slow down, not necessarily Exmore.

Village Trustee Thompson- We will take that back, and I will get back to you.

Commissioner Cooper- I believe that actually stop signs need to be put on by ordinance.

Village Trustee Thompson- I believe that they have to recommend it to us.

Chairman Loftus- My only concern is that they will say we have had no accidents.

Commissioner Cooper- any discussion of public art in that park, what are we doing with removed work of art?

Village Trustee Thompson- public art will be removed, new art installation going in, some people like it and some do not.

Commissioner Cooper- What are we doing with the removed work of art?

Daniel Harper, Planning Manager, Village of Glen Ellyn – I heard that we had attempted to contact the artist and claim it back, I don't know how those discussions went

Village Trustee Thompson- would you like me to look into that?

Commissioner Cooper- this was a work of art of a recognized artist, it was an admired work of art, I don't want it put in the landfill because people across the street don't like the look of it.

Chairman Loftus- the project in the tunnel was a great piece of art, if you can allocate funding for that in the future, I know it's not part of the project for the Crescent Street.,

Village Trustee Thompson- there is an art group within the funding, when they get funding from private sources for art in the Village we go after the money, and they pick a project. If anyone would like to be on that group, please let me know and I will put your name forward.

Derrick Peebles, Assistant Village Engineer, Village of Glen Ellyn, Public Works Dept.- To the Chairman's point, I did not mention but we do have, part of our design project is an evaluation of the railroad retaining wall. It's not failing but it just need maintenance, not something the public would see, we are putting attention to it but not from an art standpoint but, it has come up and often during the days, there are a lot of cars so you cannot see it but we are not completely ignoring it.

2. Voting Monday night on grocery tax, government has removed grocery tax under state control and moved to municipalities.
3. Water rates and lead line replacements discussed Monday night during workshop. Lead lines in over 1,000 homes in Glen Ellyn, working on identification of where the issues are with the lead lines. Project to identify all these through mapping and home resident with compliance. If you have not done it, we asked for residents to take picture of water connection and send into Village, we need to find funding for this, it is approximately 11million dollars that are needed for project. We don't know the timing, EPA giving municipalities until 2037 to get completed.

#### **F. Chairperson's Report**

Nothing to report.

#### **G. Staff Report**

Planning Manager Daniel- discussed the following items:

1. Launched permitting software, all permitting submitted digitally online. Plans not accepted at desk. 23 applications created today, 72 permits open right now, opened on Monday, it's been very busy, successful thus far, working out the kinks.
2. Downtown Event Park application given approval by Village Board of Trustees as well as Ackerman Community Garden Plots.

3. 451 Duane St. attached Single Family home, receiving calls from other people that that is now on the market, may not see that project again.
4. March 20, EZ Tech sign variation on Roosevelt, application approved by Village Board, have not submitted for sign permit yet
5. Pre- application for GB, looking to have on May Planning Commission agenda, Jordan will be on that meeting as well.
6. Food Pantry requested to have a sign on building, sign variation went to Village Board, and they requested a monument sign, they are coming back for a sign variation for a monument sign
7. Sign Variation for Five Corners Cleaners, want to construct a monument sign, monument sign has a landscaping and set back requirements that the site would not be able to meet.
8. Working with a grocery store to try to get into conformance with an item, see them in June hopefully.
9. Looking at a restaurant to go where the Tide Laundry mat was, Fresh Market Shopping Center as part of application traffic impact study is required and provide documentation justifying as a good use of space.

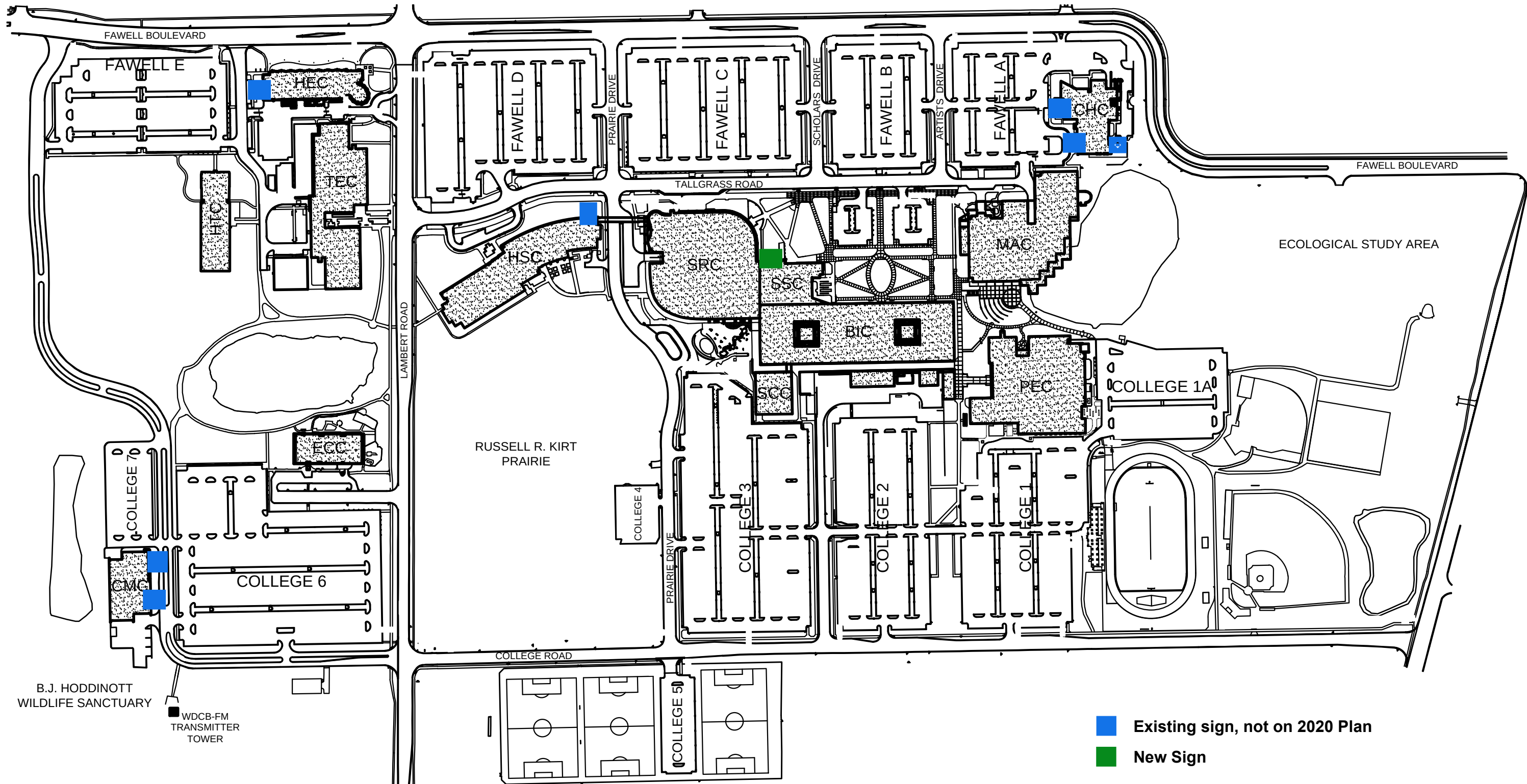
#### **H. Other Business**

No other business

#### **I. Adjournment**

**Member Dawson made a motion to adjourn the meeting. Member Pesce seconded the motion, and the motion passed by voice vote at 8:50 PM**

Respectfully submitted,  
Adriana Ohl-Zamora



■ Existing sign, not on 2020 Plan  
■ New Sign

# COMPREHENSIVE SIGN PLAN

COLLEGE OF DUPAGE  
 03/2025

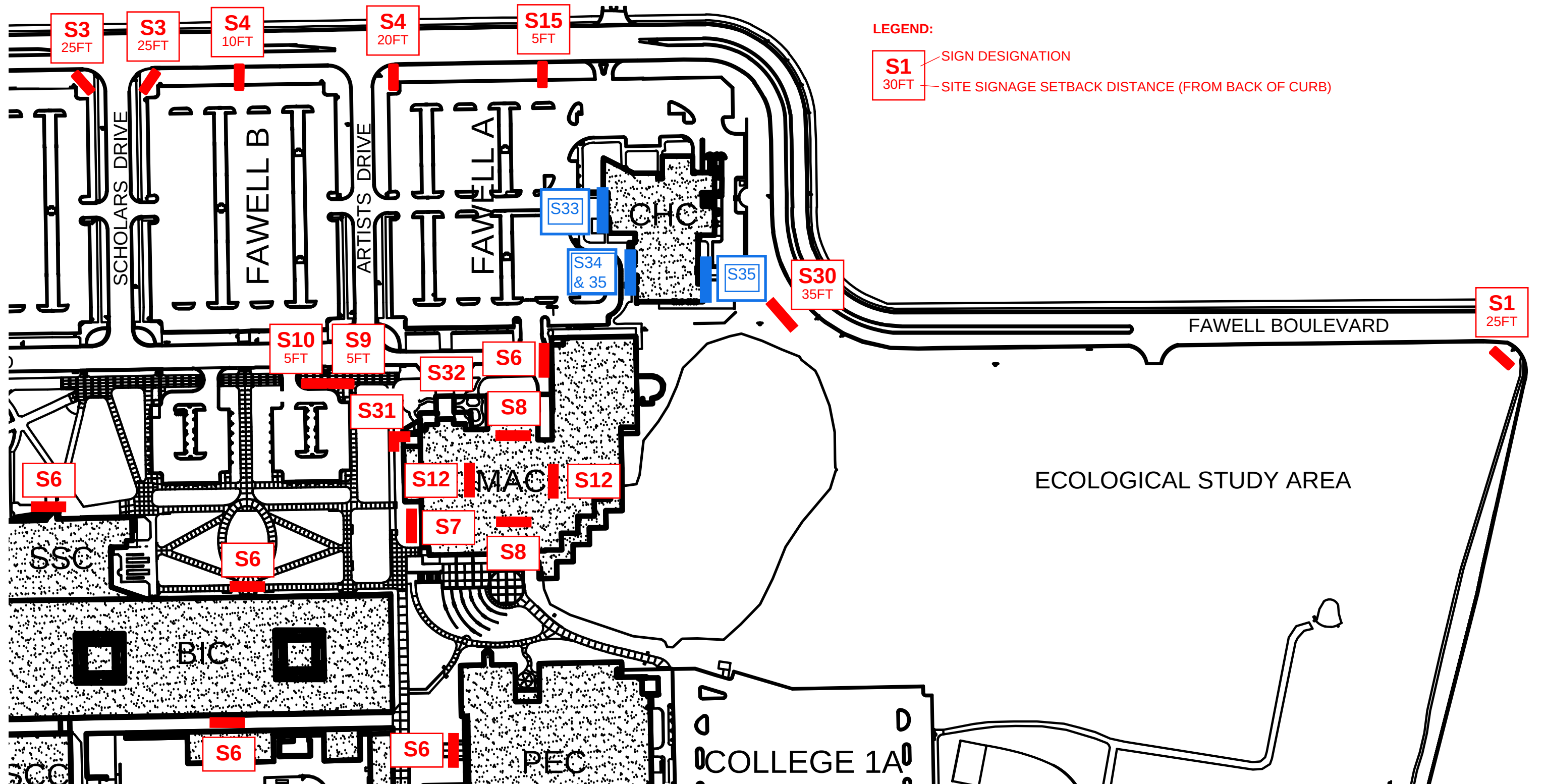
## BUILDINGS

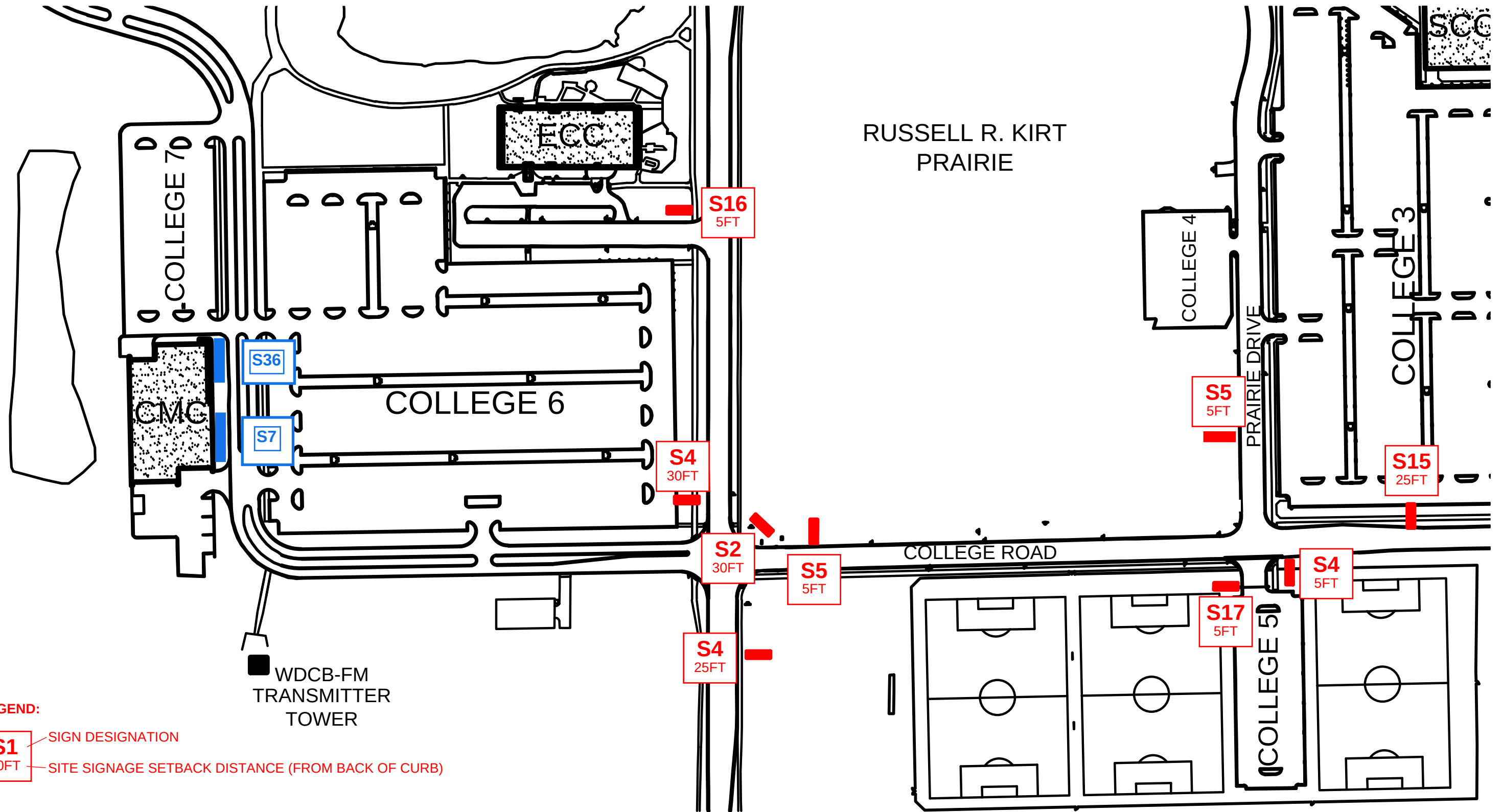
- |                           |                                   |     |                            |
|---------------------------|-----------------------------------|-----|----------------------------|
| BIC                       | BERG INSTRUCTIONAL CENTER         | MAC | McANINCH ARTS CENTER       |
| CHC                       | CULINARY & HOSPITALITY CENTER     | PEC | PHYSICAL EDUCATION CENTER  |
| CAMPUS MAINTENANCE CENTER |                                   | SCC | SEATON COMPUTING CENTER    |
| ECC                       | EARLY CHILDHOOD CENTER            | SRC | STUDENT RESOURCE CENTER    |
| HEC                       | MILLER HOMELAND SECURITY CENTER   | SSC | STUDENT SERVICES CENTER    |
| HSC                       | HEALTH & SCIENCE CENTER           | TEC | TECHNICAL EDUCATION CENTER |
| HTC                       | HOMELAND SECURITY TRAINING CENTER |     |                            |

# CAMPUS MAP









LEGEND:

- S1 SIGN DESIGNATION
- 30FT SITE SIGNAGE SETBACK DISTANCE (FROM BACK OF CURB)

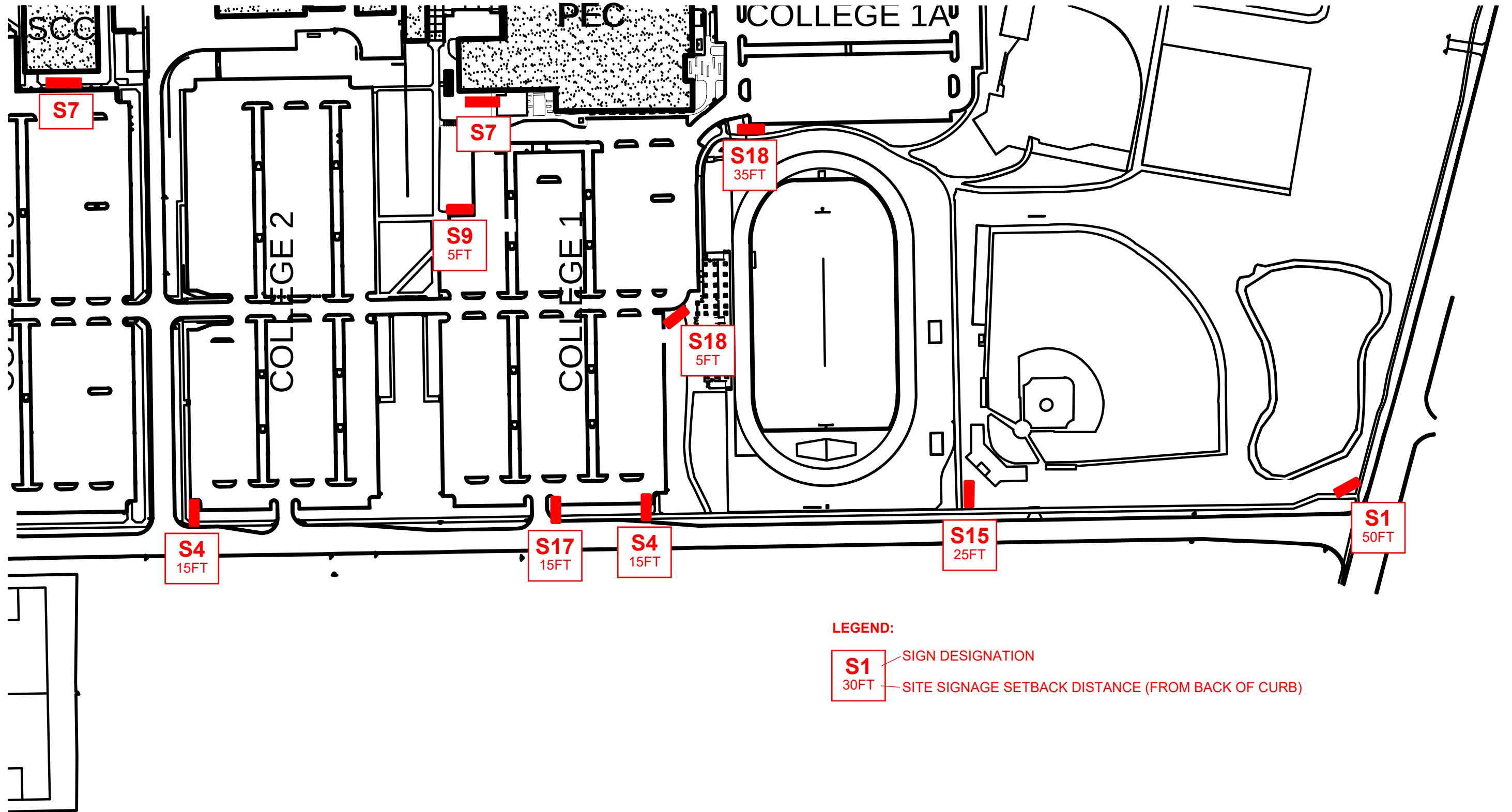
# COMPREHENSIVE SIGN PLAN

COLLEGE OF DUPAGE  
03/2025

- Existing sign, not on 2020 Plan
- New Sign

## CAMPUS MAP SOUTHWEST QUADRANT





# COMPREHENSIVE SIGN PLAN

COLLEGE OF DUPAGE  
03/2025

## CAMPUS MAP SOUTHEAST QUADRANT

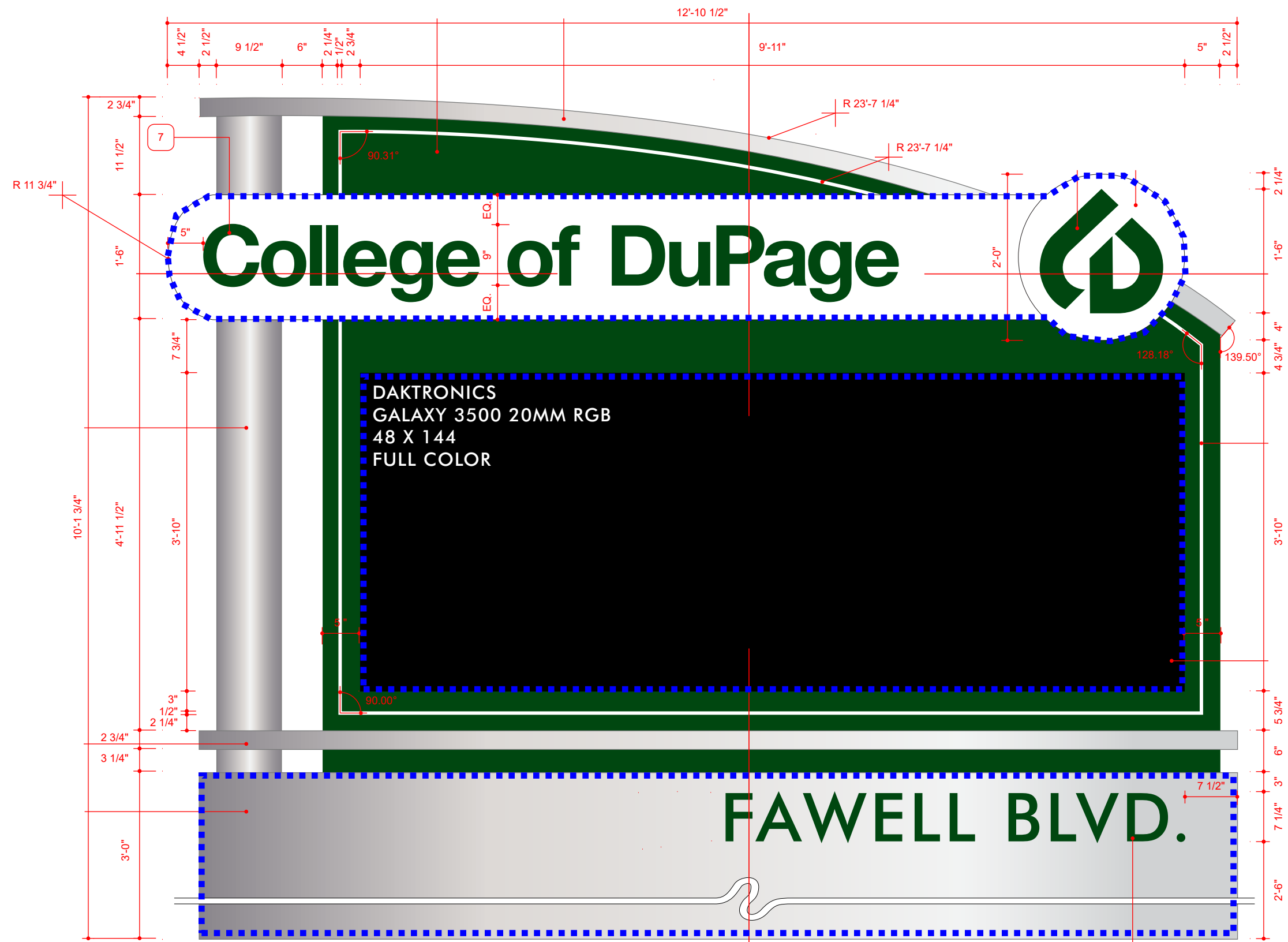
SITE  
SIGNAGE

AREA: 85 SF  
(ONE SIDE)

HEIGHT: 10'-2"

LEGEND:

.....  
SIGN AREA USED FOR  
AREA CALCULATION



SCALE:  
3/4" = 1'-0" (PRINTED ON 11x17)

COMPREHENSIVE SIGN PLAN

COLLEGE OF DUPAGE  
03/2025

SIGN DESIGNATION:

S1

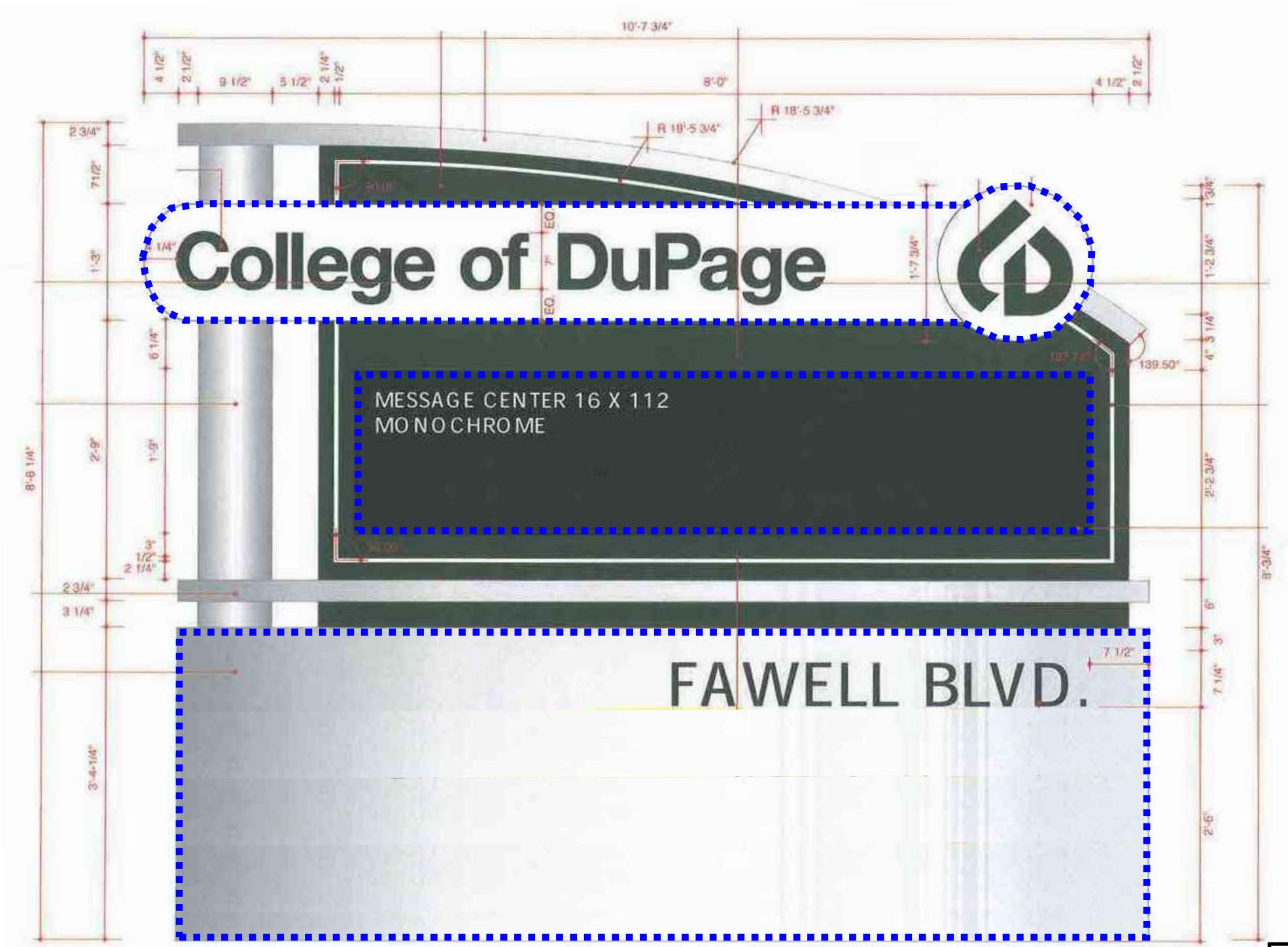
SITE  
SIGNAGE

AREA: 60 SF  
(ONE SIDE)

HEIGHT: 8'-7"

LEGEND:

.....  
SIGN AREA USED FOR  
AREA CALCULATION



SCALE:  
3/4" = 1'-0" (PRINTED ON 11x17)

SIGN DESIGNATION:

S2

COMPREHENSIVE SIGN PLAN

COLLEGE OF DUPAGE  
03/2025

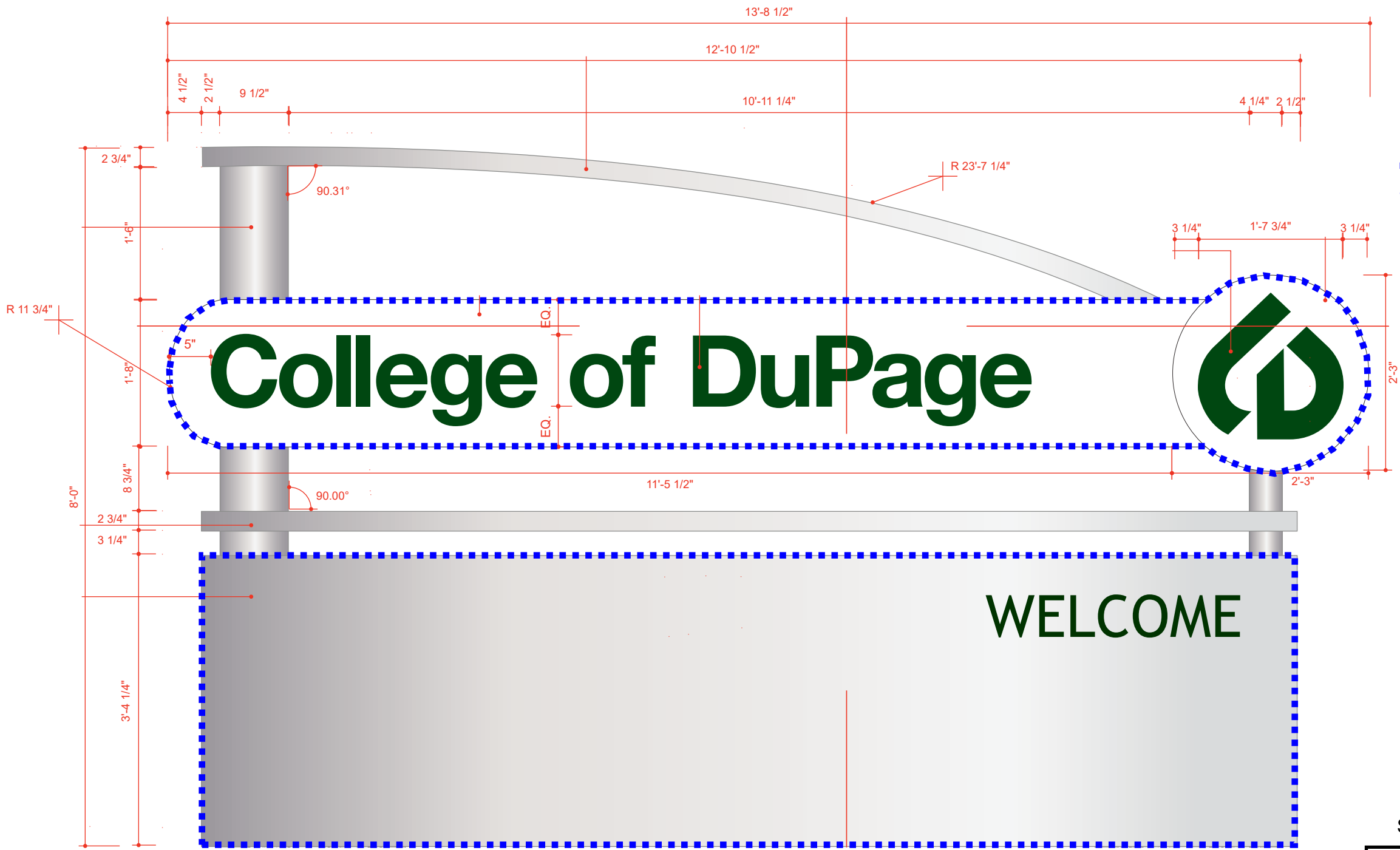
SITE  
SIGNAGE

AREA: 65 SF  
(ONE SIDE)

HEIGHT: 8'-0"

LEGEND:

.....  
SIGN AREA USED FOR  
AREA CALCULATION



SCALE:  
3/4" = 1'-0" (PRINTED ON 11x17)

SIGN DESIGNATION:

S3

COMPREHENSIVE SIGN PLAN

COLLEGE OF DUPAGE  
03/2025

1. OPPOSITE SIDE SIMILAR (MIRRORED)
2. COPY VARIES BASED ON SIGN LOCATION ON CAMPUS

AREA: 136 SF  
(TWO SIDES  
272 SF TOTAL)

**LEGEND:**

Technical drawing of a directional sign for the College of DuPage. The sign is green with white text and features a curved top. It includes a list of buildings and their abbreviations: COLLEGE ROAD, SEATON COMP. CTR. (SCC), EARLY CHILDHOOD CTR. (EC), HEALTH & SCIENCE CTR. (HS), PHYS. EDUCATION CTR. (PE), ARTS CENTER (MAC), COLLEGE CENTER (CC), INSTRUCTIONAL CTR. (BIC), and STUDENT RESOURCE CTR. (SRC). The sign is mounted on a post. Dimensions are provided in feet and inches, including overall height (16'-6"), width (11'-11"), and specific panel dimensions. A north arrow is also present.

SIGN DESIGNATION:

# S4

COLLEGE OF DUPAGE  
03/2025

- NOTES:
- 1. OPPOSITE SIDE SIMILAR (MIRRORED)
  - 2. COPY VARIES BASED ON SIGN LOCATION ON CAMPUS

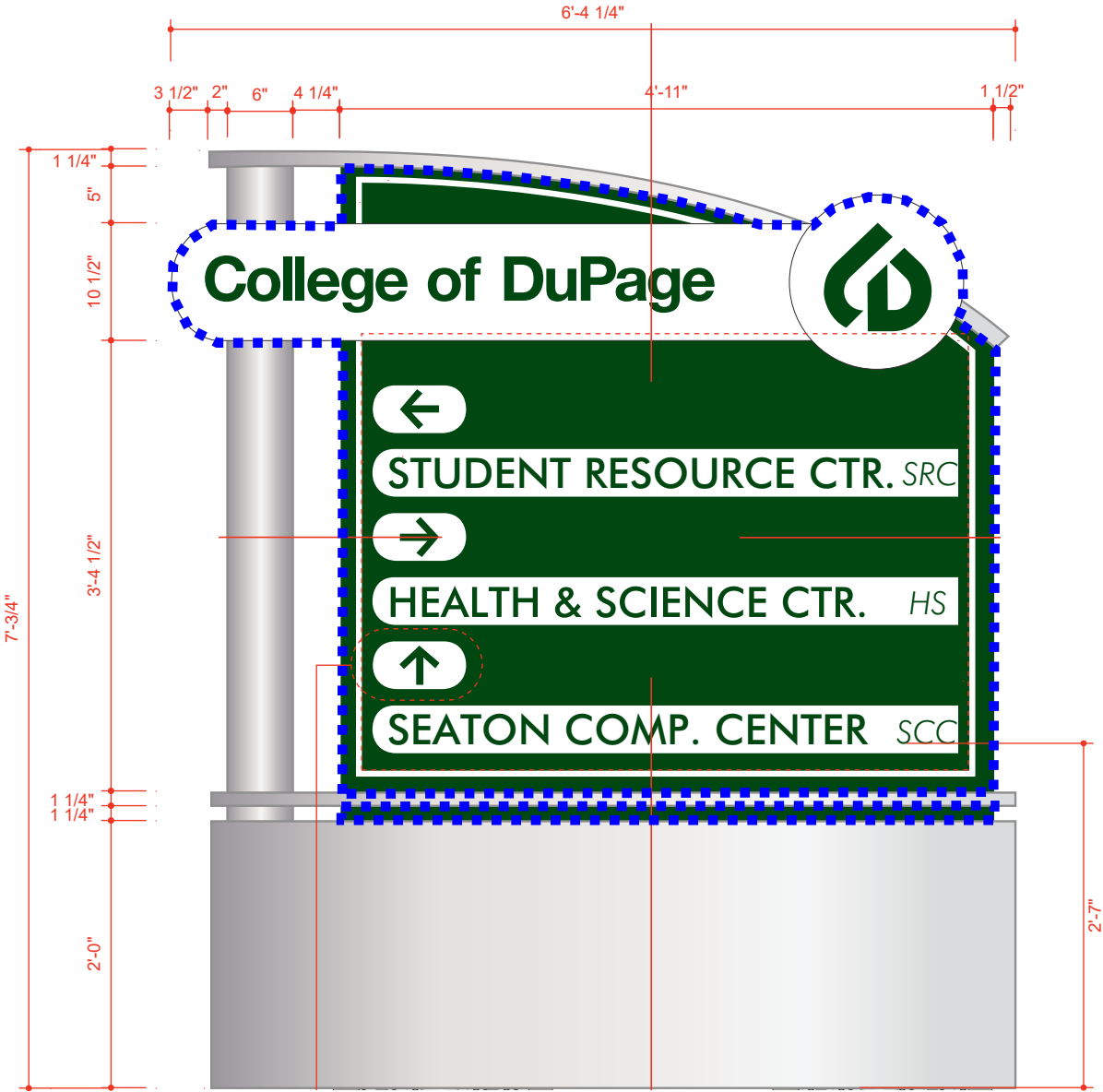
SITE  
SIGNAGE

AREA: 26 SF  
(TWO SIDES  
52 SF TOTAL)

HEIGHT: 7'-1"

LEGEND:

.....  
SIGN AREA USED FOR  
AREA CALCULATION



SCALE:  
3/4" = 1'-0" (PRINTED ON 11x17)

SIGN DESIGNATION:

S5

COMPREHENSIVE SIGN PLAN

COLLEGE OF DUPAGE  
03/2025



NOTES:  
1. COPY VARIES BASED ON SIGN LOCATION ON CAMPUS:

COPY MATCHES BUILDING DESIGNATIONS AS INDICATED BELOW- REFER TO CAMPUS MAP FOR BUILDING LOCATIONS:

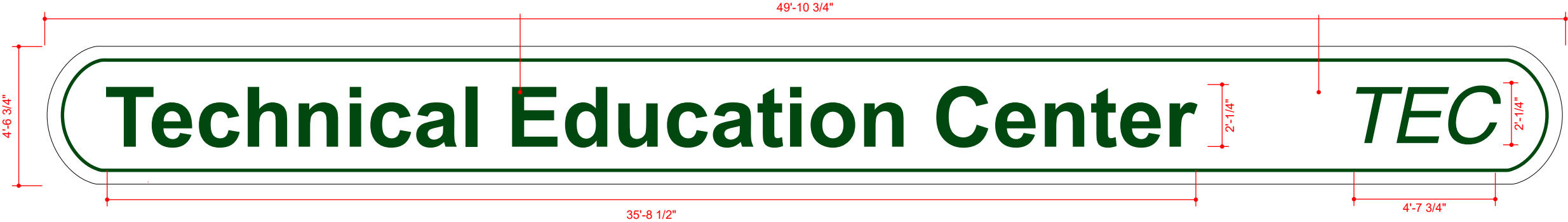
- BIC Berg Instructional Center
- HEC SSG Miller Homeland Security Center
- HSC Health & Science Center
- HTC Homeland Security Training Center
- MAC McAninch Arts Center
- PEC Physical Education Center
- SCC Seaton Computing Center
- SRC Student Resource Center
- SSC Student Services Center
- TEC Technical Education Center

BUILDING  
SIGNAGE

AREA: 230 SF  
(ONE SIDE)

HEIGHT: 4'-7"  
LENGTH: 49'-11"

NOTE: ENTIRE SIGN  
USED FOR AREA  
CALCULATION

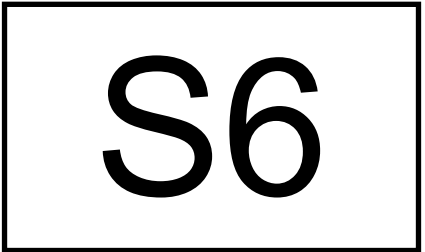


SCALE:  
1/4" = 1'-0" (PRINTED ON 11x17)

COMPREHENSIVE SIGN PLAN

COLLEGE OF DUPAGE  
03/2025

SIGN DESIGNATION:





NOTES:  
1. COPY VARIES BASED ON SIGN LOCATION ON CAMPUS:

COPY MATCHES BUILDING DESIGNATIONS AS INDICATED BELOW- REFER TO CAMPUS MAP FOR BUILDING LOCATIONS:

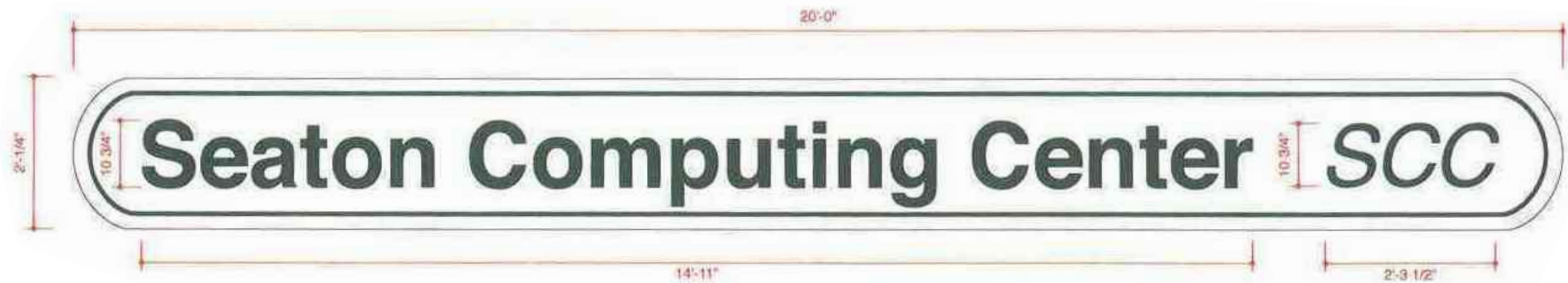
- BIC Berg Instructional Center
- HEC SSG Miller Homeland Security Center
- HSC Health & Science Center
- HTC Homeland Security Training Center
- MAC McAninch Arts Center
- PEC Physical Education Center
- SCC Seaton Computing Center
- SRC Student Resource Center
- SSC Student Services Center
- TEC Technical Education Center

BUILDING  
SIGNAGE

AREA: 45 SF  
(ONE SIDE)

HEIGHT: 2'-1"  
LENGTH: 20'-0"

NOTE: ENTIRE SIGN  
USED FOR AREA  
CALCULATION



SCALE:  
1/4" = 1'-0" (PRINTED ON 11x17)

COMPREHENSIVE SIGN PLAN

COLLEGE OF DUPAGE  
03/2025

SIGN DESIGNATION:





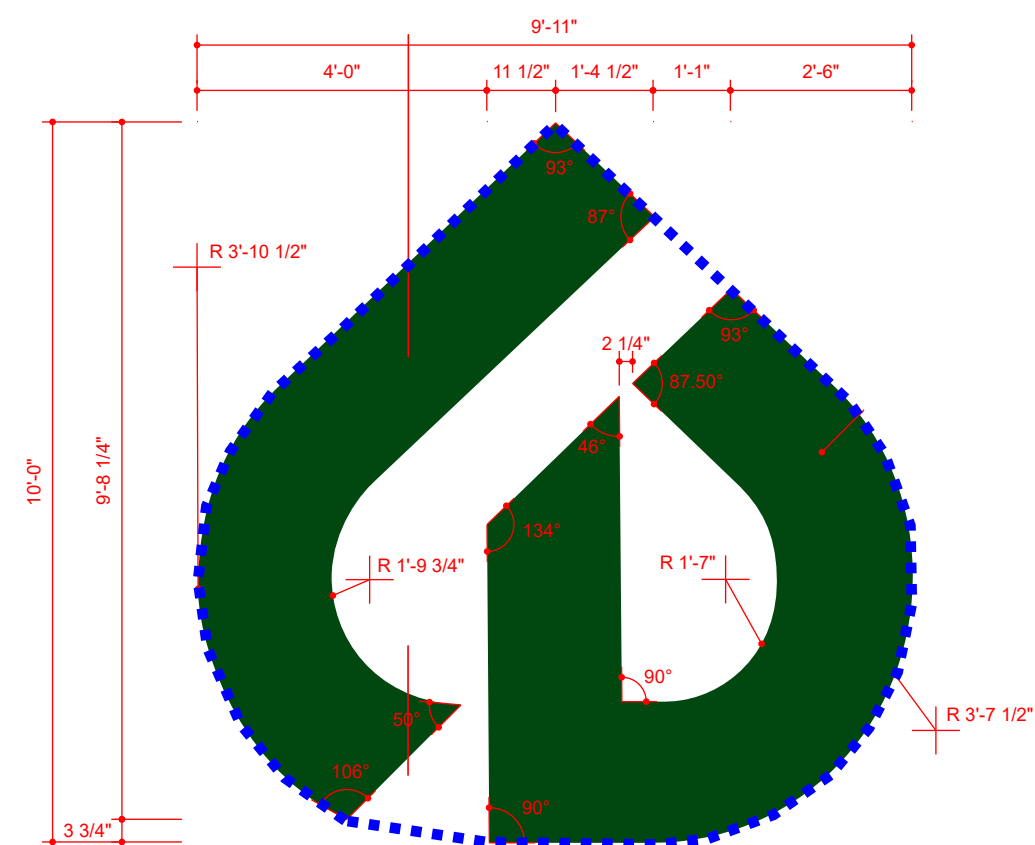
# BUILDING SIGNAGE

AREA: 70 SF  
(ONE SIDE)

HEIGHT: 10'-0"  
LENGTH: 9'-11"

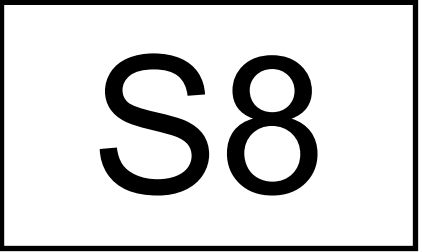
LEGEND:

.....  
SIGN AREA USED FOR  
AREA CALCULATION



SCALE:  
3/8" = 1'-0" (PRINTED ON 11x17)

SIGN DESIGNATION:



## COMPREHENSIVE SIGN PLAN

COLLEGE OF DUPAGE  
03/2025

- NOTES:
- 1. OPPOSITE SIDE SIMILAR (MIRRORED)
  - 2. COPY VARIES BASED ON SIGN LOCATION ON CAMPUS

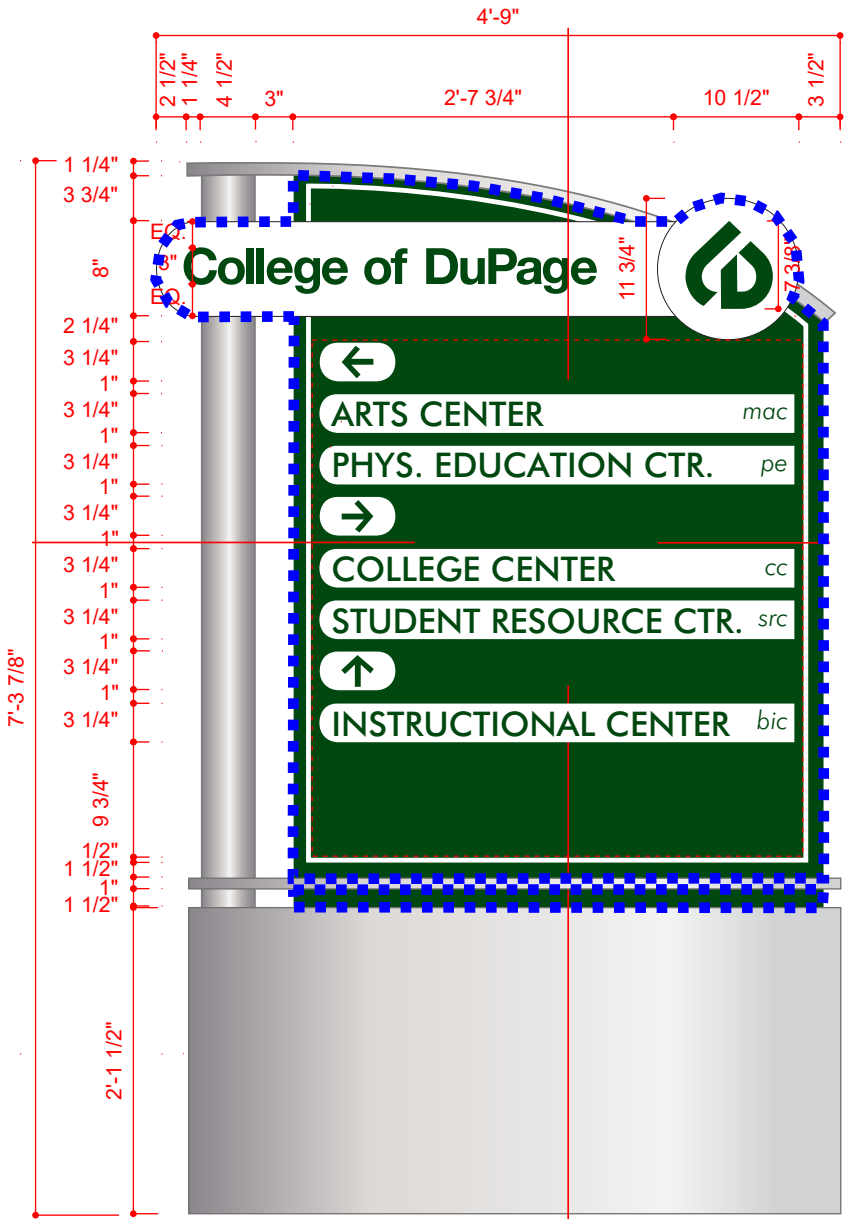
# SITE SIGNAGE

AREA: 21 SF  
(TWO SIDES  
42 SF TOTAL)

HEIGHT: 7'-4"

LEGEND:

.....  
SIGN AREA USED FOR  
AREA CALCULATION



SCALE:  
3/4" = 1'-0" (PRINTED ON 11x17)

SIGN DESIGNATION:

S9

## COMPREHENSIVE SIGN PLAN

COLLEGE OF DUPAGE  
03/2025

NOTES:  
1. OPPOSITE SIDE SIMILAR (MIRRORED)

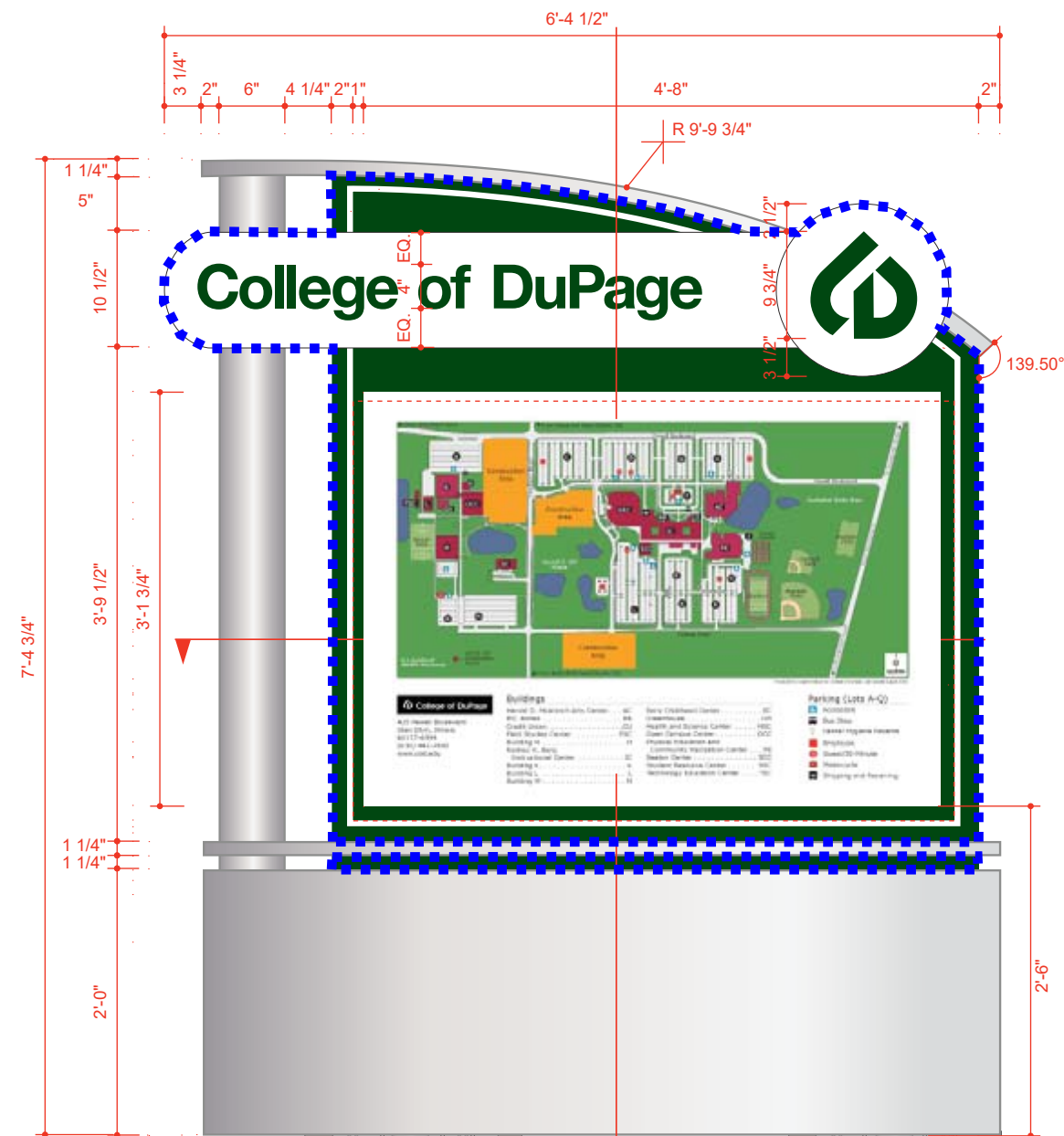
# SITE SIGNAGE

AREA: 27 SF  
(TWO SIDES  
54 SF TOTAL)

HEIGHT: 7'-5"

**LEGEND:**

SIGN AREA USED FOR  
AREA CALCULATION



SCALE:  
3/4" = 1'-0" (PRINTED ON 11x17)

SIGN DESIGNATION:

# S10

# COMPREHENSIVE SIGN PLAN

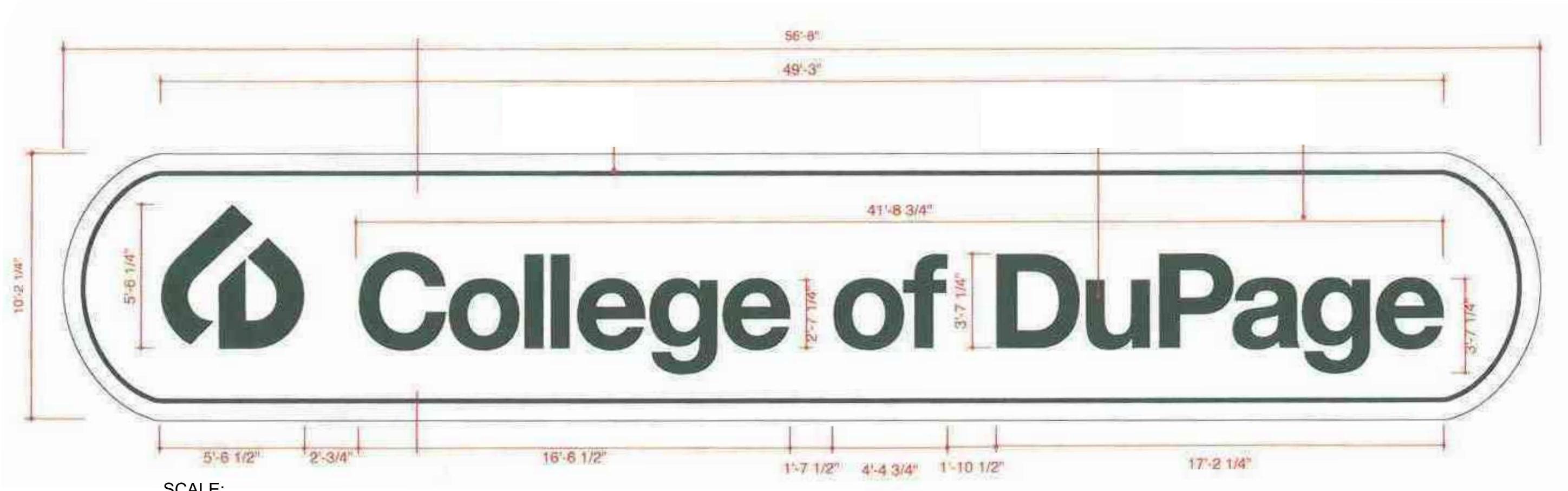
COLLEGE OF DUPAGE  
03/2025

BUILDING  
SIGNAGE

AREA: 580 SF  
(ONE SIDE)

HEIGHT: 10'-3"  
LENGTH: 56'-8"

NOTE: ENTIRE SIGN  
USED FOR AREA  
CALCULATION



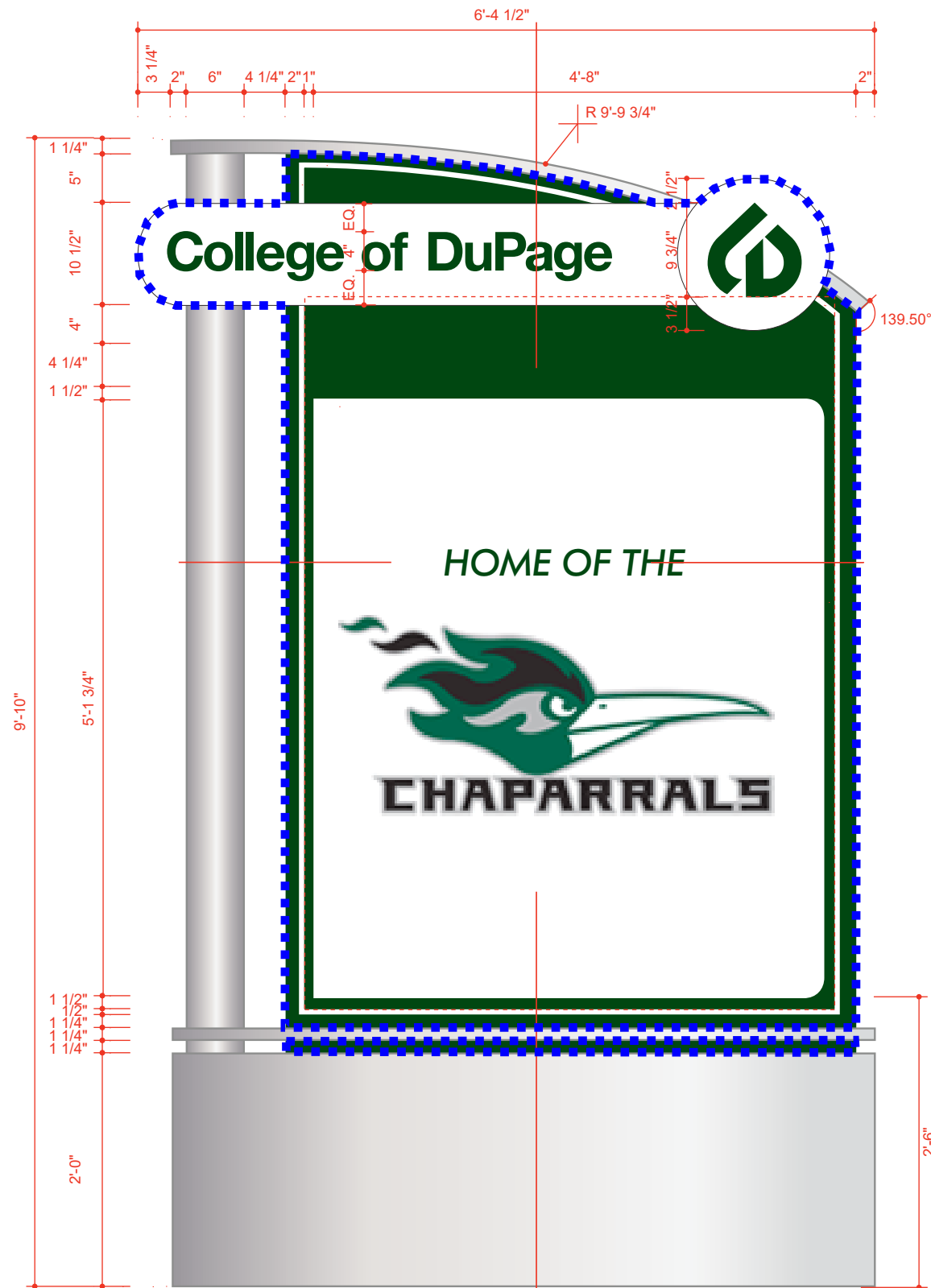
SCALE:  
1/4" = 1'-0" (PRINTED ON 11x17)

SIGN DESIGNATION:

S12

COMPREHENSIVE SIGN PLAN

COLLEGE OF DUPAGE  
03/2025



## COMPREHENSIVE SIGN PLAN

COLLEGE OF DUPAGE  
03/2025

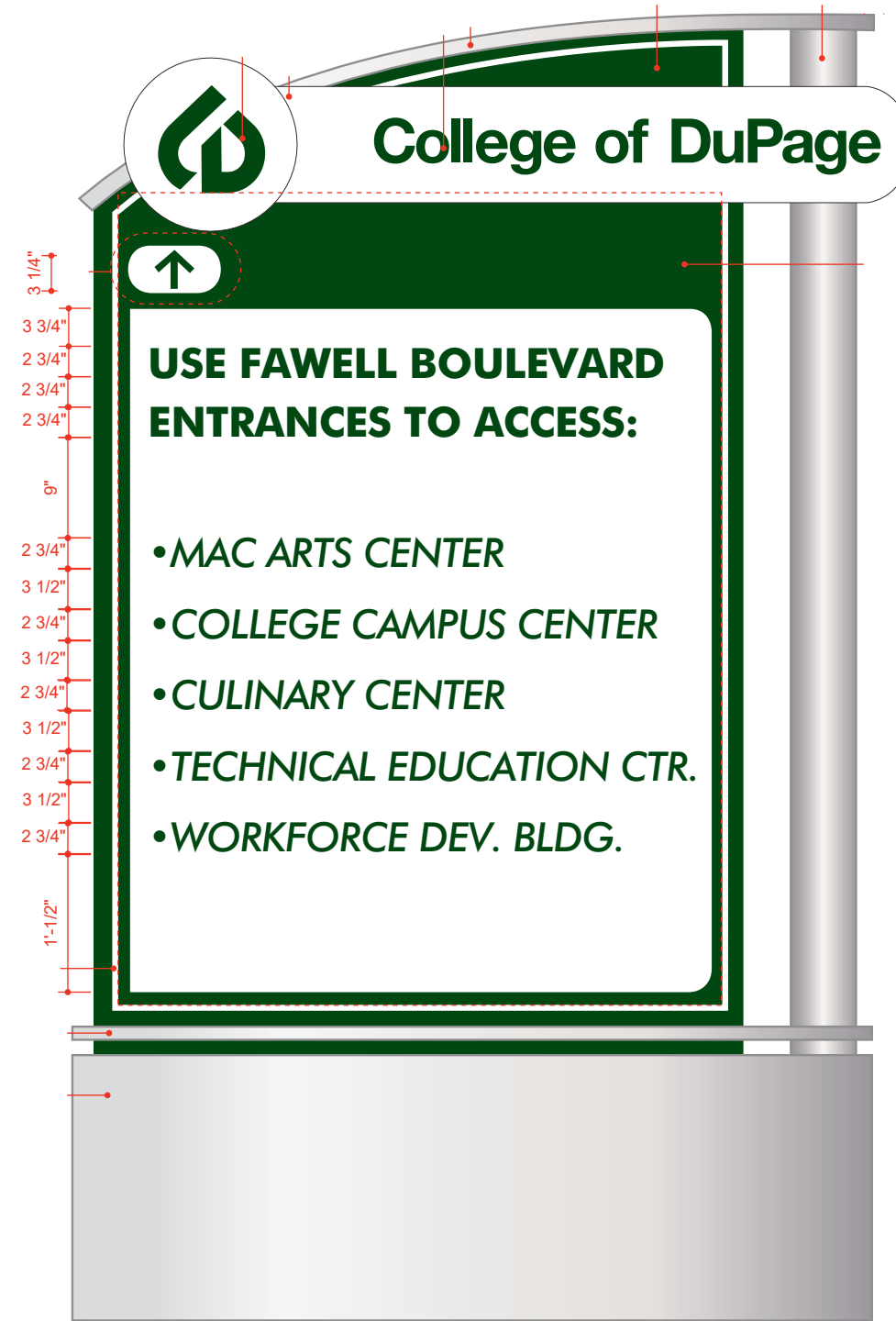
## SITE SIGNAGE

AREA: 38 SF  
(TWO SIDES  
76 SF TOTAL)

HEIGHT: 9'-10"

### LEGEND:

.....  
SIGN AREA USED FOR  
AREA CALCULATION



SCALE:  
3/4" = 1'-0" (PRINTED ON 11x17)

NOTES:  
1. OPPOSITE SIDE  
SIMILAR (MIRRORED)  
2. COPY VARIES BASED  
ON SIGN LOCATION ON  
CAMPUS

SIGN DESIGNATION:

S15

- NOTES:
- 1. OPPOSITE SIDE SIMILAR (MIRRORED)
  - 2. COPY VARIES BASED ON SIGN LOCATION ON CAMPUS

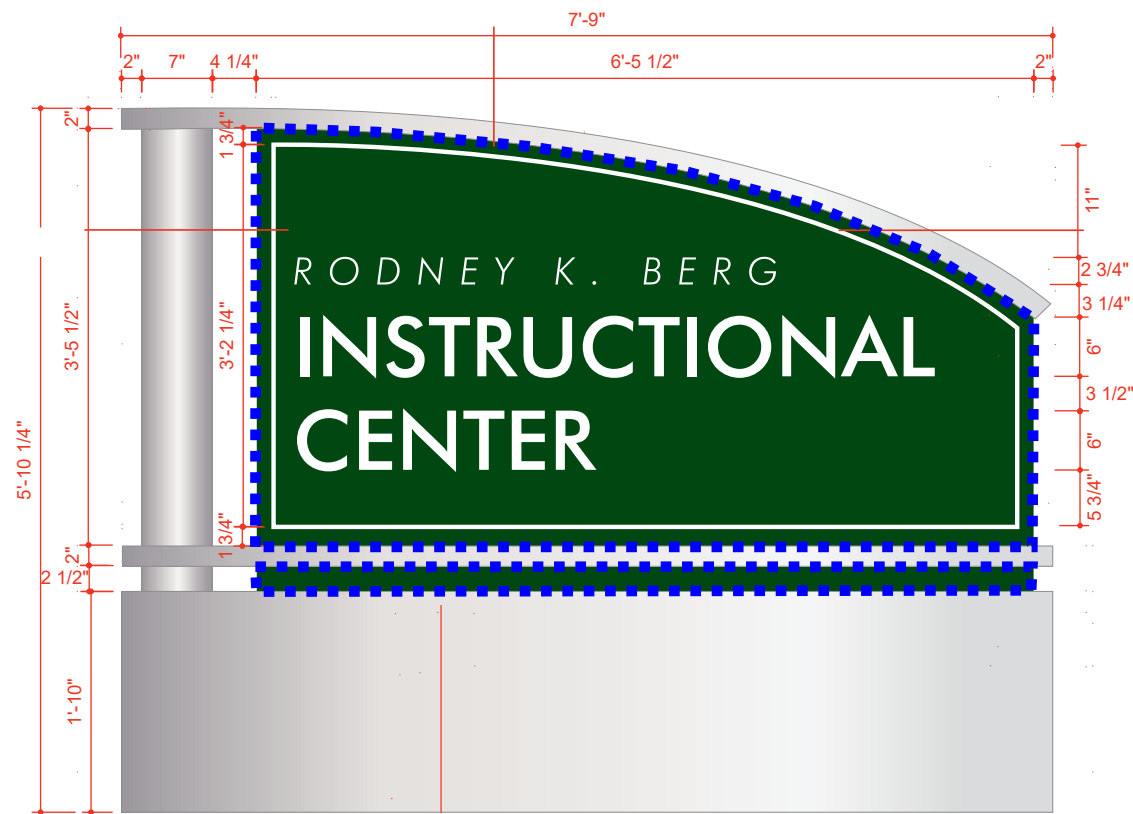
SITE  
SIGNAGE

AREA: 21 SF  
(TWO SIDES  
42 SF TOTAL)

HEIGHT: 5'-11"

LEGEND:

.....  
SIGN AREA USED FOR  
AREA CALCULATION



SCALE:  
5/8" = 1'-0" (PRINTED ON 11x17)

COMPREHENSIVE SIGN PLAN

COLLEGE OF DUPAGE  
03/2025

SIGN DESIGNATION:

S16



SITE  
SIGNAGE

AREA: 30 SF  
(ONE SIDE)

HEIGHT: 6'-0"

LEGEND:

.....  
SIGN AREA USED FOR  
AREA CALCULATION



SCALE:  
3/4" = 1'-0" (PRINTED ON 11x17)

SIGN DESIGNATION:

S17

COMPREHENSIVE SIGN PLAN

COLLEGE OF DUPAGE  
03/2025



NOTES:  
1. COPY VARIES BASED ON FUNCTION OF SPACE WITHIN BUILDING

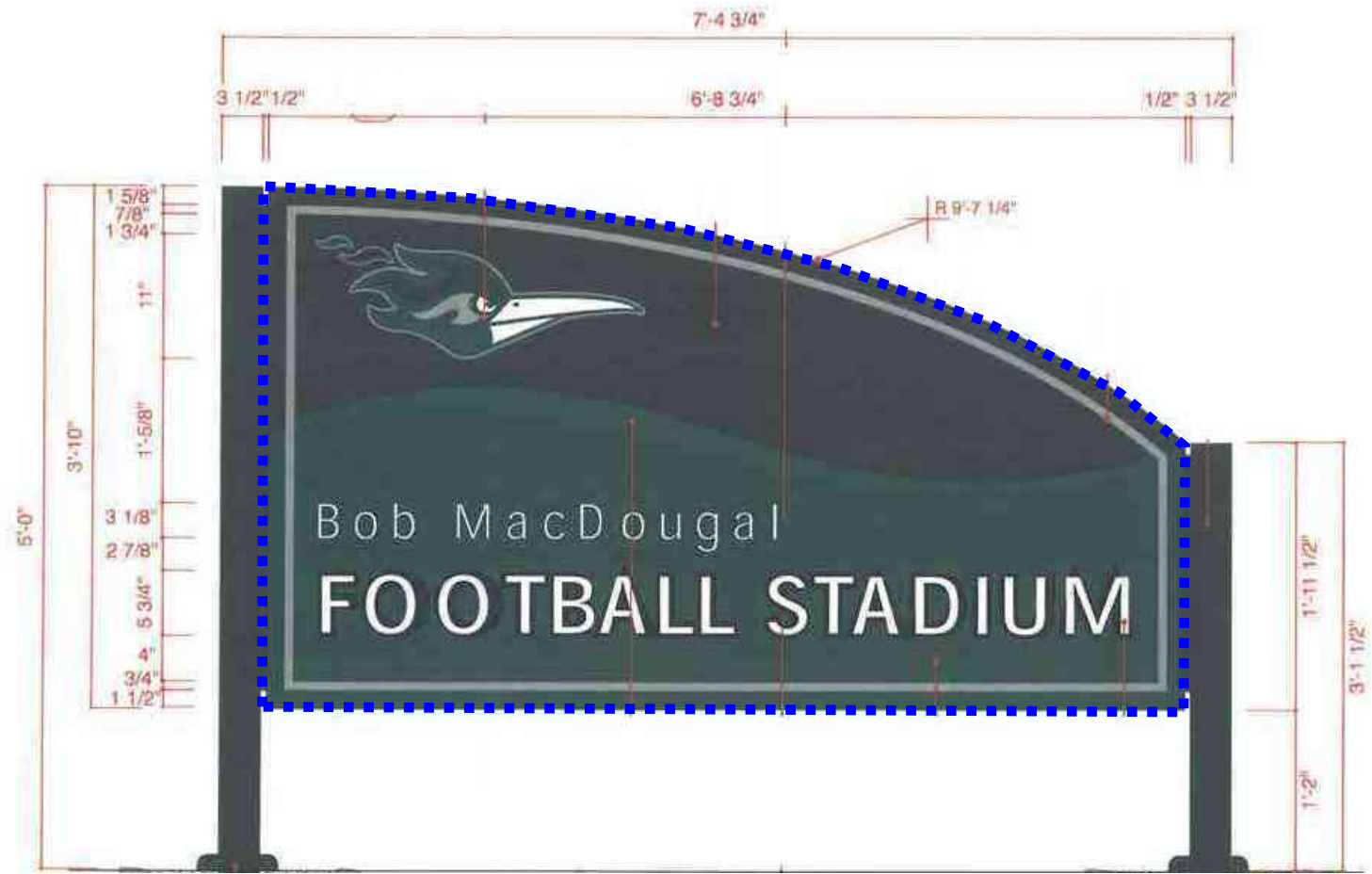
SITE  
SIGNAGE

AREA: 25 SF  
(ONE SIDE)

HEIGHT: 5'-0"

LEGEND:

.....  
SIGN AREA USED FOR  
AREA CALCULATION



SCALE:  
3/4" = 1'-0" (PRINTED ON 11x17)

SIGN DESIGNATION:

S18

COMPREHENSIVE SIGN PLAN

COLLEGE OF DUPAGE  
03/2025



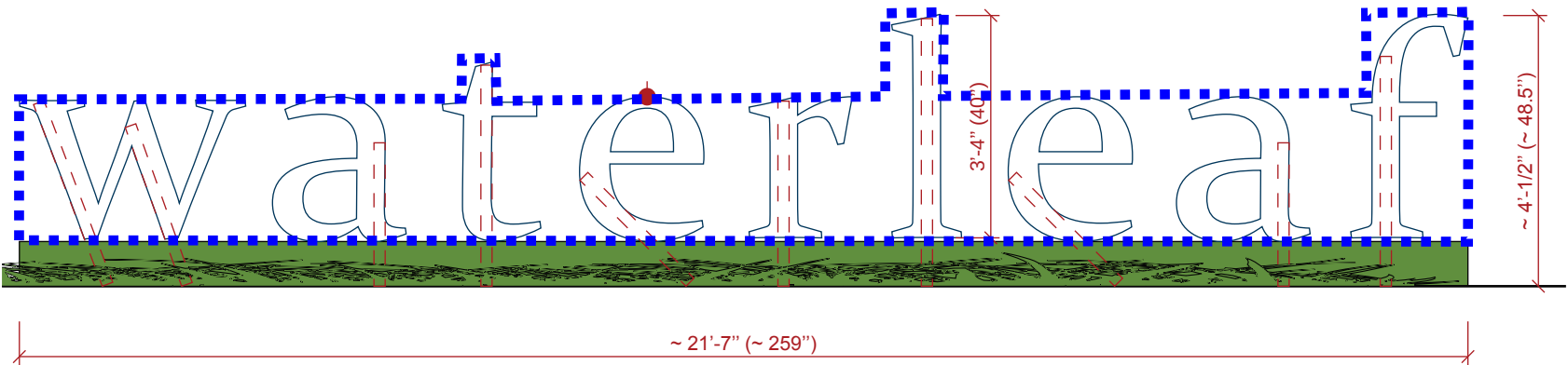
SITE  
SIGNAGE

AREA: 15 SF  
(ONE SIDE)

HEIGHT: 4'-1"

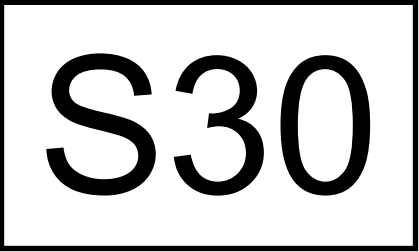
LEGEND:

.....  
SIGN AREA USED FOR  
AREA CALCULATION



SCALE:  
3/4" = 1'-0" (PRINTED ON 11x17)

SIGN DESIGNATION:



COMPREHENSIVE SIGN PLAN

COLLEGE OF DUPAGE  
03/2025

NOTE: ENTIRE SIGN  
USED FOR AREA  
CALCULATION



S31

COLLEGE OF DUPAGE  
03/2025

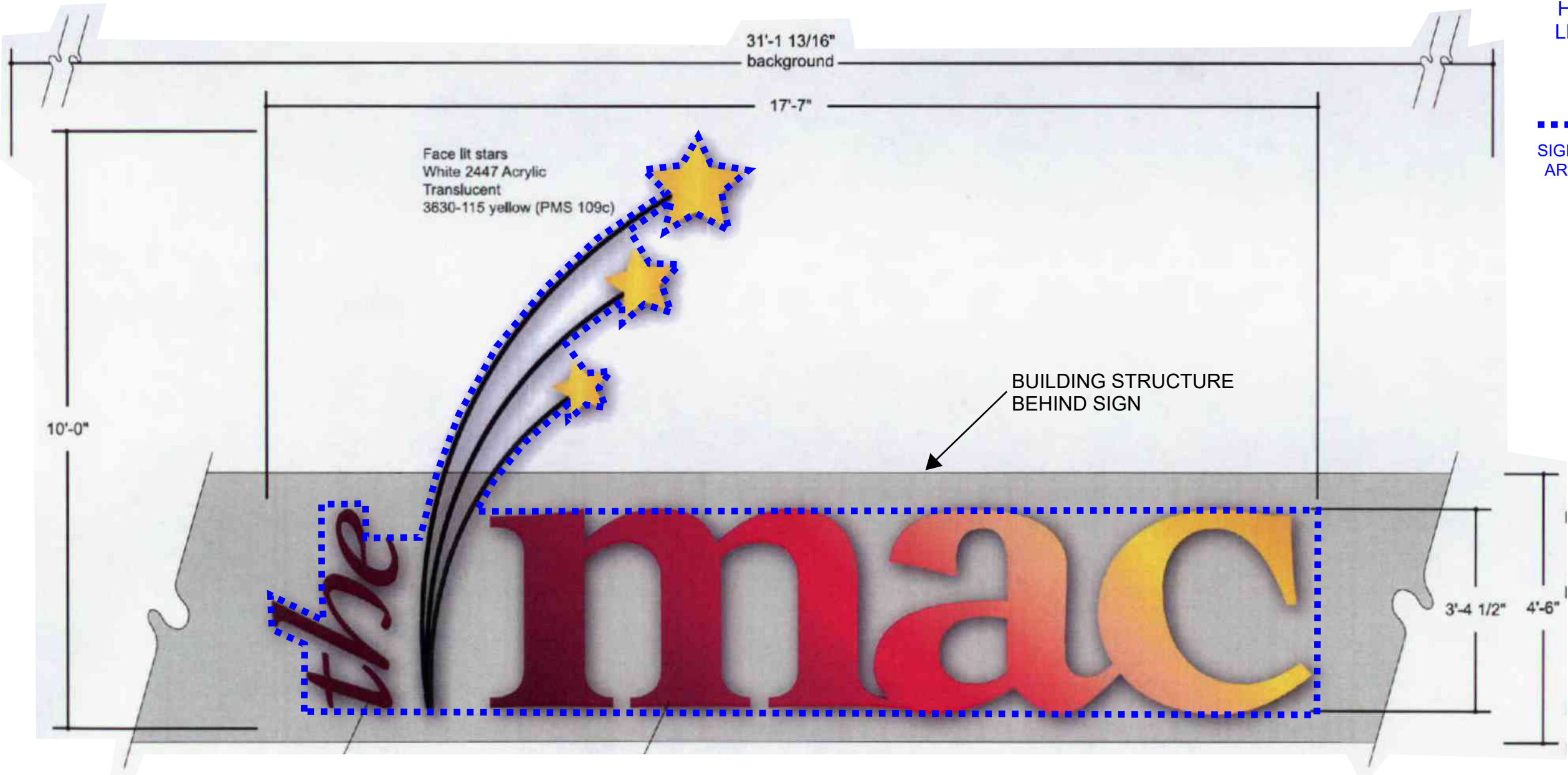
BUILDING  
SIGNAGE

AREA: 65 SF  
(ONE SIDE)

HEIGHT: 10'-0"  
LENGTH: 17'-7"  
(TOTAL)

LEGEND:

.....  
SIGN AREA USED FOR  
AREA CALCULATION



SCALE:  
1/2" = 1'-0" (PRINTED ON 11x17)

SIGN DESIGNATION:

S32

COMPREHENSIVE SIGN PLAN

COLLEGE OF DUPAGE  
03/2025

## EXISTING SIGN, NEW TO 2025 Plan



Sign Designation

**S6**

230 SF

## COMPREHENSIVE SIGN PLAN

COLLEGE OF DUPAGE

03/2025

## EXISTING SIGN, NEW TO 2025 Plan



Sign Designation

S7

45 SF

## COMPREHENSIVE SIGN PLAN

COLLEGE OF DUPAGE  
03/2025



## EXISTING SIGN, NEW TO 2025 Plan



Sign Designation

**S12**

580 SF

## COMPREHENSIVE SIGN PLAN

COLLEGE OF DUPAGE  
03/2025

## EXISTING SIGN, NEW TO 2025 Plan



Sign Designation

**S33**

45' x 3.75'

## COMPREHENSIVE SIGN PLAN

COLLEGE OF DUPAGE  
03/2025

## EXISTING SIGN, NEW TO 2025 Plan



Sign Designation

S34

"waterleaf" 20' x 3'

S35

"W" 5' x 4'

## COMPREHENSIVE SIGN PLAN

COLLEGE OF DUPAGE  
03/2025



## EXISTING SIGN, NEW TO 2025 Plan



Sign Designation

**S35**

5' x 4'

## COMPREHENSIVE SIGN PLAN

COLLEGE OF DUPAGE

03/2025

## EXISTING SIGN, NEW TO 2025 Plan



Sign Designation

**S36**

16 SF

## COMPREHENSIVE SIGN PLAN

COLLEGE OF DUPAGE  
03/2025

**NEW SIGN - Permit Application in Progress**

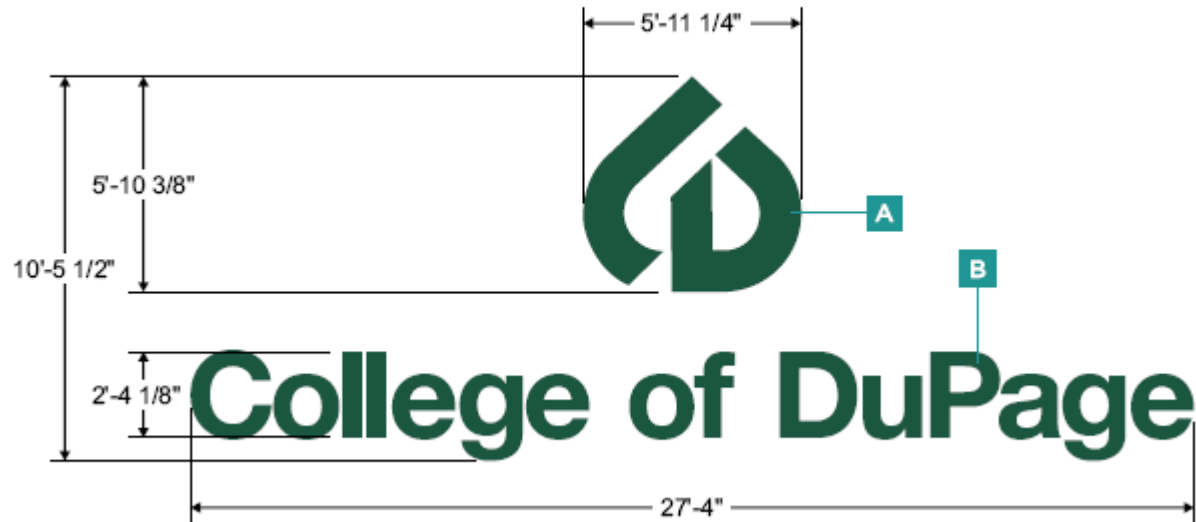
BUILDING SIGNAGE

AREA: 286 SF

(One Side)

Height: 10.46'

Length: 27.33'



## COMPREHENSIVE SIGN PLAN

COLLEGE OF DUPAGE

03/2025

Sign Designation



# COMPREHENSIVE SIGN PLAN

COLLEGE OF DUPAGE

03/2025

## SIGN SUMMARY

| SIGN DESIGNATION          | SIGN AREA (ONE SIDE) | NUMBER OF SIDES | SIGN AREA SUBTOTAL<br>(PER INDIVIDUAL SIGN) | QUANTITY  | SIGN AREA SUBTOTAL<br>(PER SIGN DESIGNATION) | TYPE                  |
|---------------------------|----------------------|-----------------|---------------------------------------------|-----------|----------------------------------------------|-----------------------|
| S1                        | 85 SF                | 1               | 85 SF                                       | 3         | 255 SF                                       | SITE / ELECTRONIC     |
| S2                        | 60 SF                | 1               | 60 SF                                       | 1         | 60 SF                                        | SITE / ELECTRONIC     |
| S3                        | 65 SF                | 1               | 65 SF                                       | 2         | 130 SF                                       | SITE                  |
| S4                        | 136 SF               | 2               | 272 SF                                      | 11        | 2992 SF                                      | SITE                  |
| S5                        | 26 SF                | 2               | 52 SF                                       | 3         | 156 SF                                       | SITE                  |
| S6                        | 230 SF               | 1               | 230 SF                                      | 13        | 2990 SF                                      | BUILDING              |
| S7                        | 45 SF                | 1               | 45 SF                                       | 6         | 270 SF                                       | BUILDING              |
| S8                        | 70 SF                | 1               | 70 SF                                       | 4         | 280 SF                                       | BUILDING              |
| S9                        | 21 SF                | 2               | 42 SF                                       | 4         | 168 SF                                       | SITE                  |
| S10                       | 27 SF                | 2               | 54 SF                                       | 3         | 162 SF                                       | SITE                  |
| S12                       | 580 SF               | 1               | 580 SF                                      | 3         | 1740 SF                                      | BUILDING              |
| S15                       | 38 SF                | 2               | 76 SF                                       | 5         | 380 SF                                       | SITE                  |
| S16                       | 21 SF                | 2               | 42 SF                                       | 1         | 42 SF                                        | SITE                  |
| S17                       | 30 SF                | 1               | 30 SF                                       | 2         | 60 SF                                        | SITE                  |
| S18                       | 25 SF                | 1               | 25 SF                                       | 2         | 50 SF                                        | SITE                  |
| S30                       | 15 SF                | 1               | 15 SF                                       | 1         | 15 SF                                        | SITE                  |
| S31                       | 110 SF               | 1               | 110 SF                                      | 1         | 110 SF                                       | BUILDING / ELECTRONIC |
| S32                       | 65 SF                | 1               | 65 SF                                       | 1         | 65 SF                                        | BUILDING              |
| S33                       | 169 SF               | 1               | 169 SF                                      | 1         | 169 SF                                       | BUILDING              |
| S34                       | 60 SF                | 1               | 60 SF                                       | 1         | 60 SF                                        | BUILDING              |
| S35                       | 20 SF                | 1               | 20 SF                                       | 2         | 40 SF                                        | BUILDING              |
| S36                       | 16 SF                | 1               | 16 SF                                       | 1         | 16 SF                                        | BUILDING              |
| N1                        | 286 SF               | 1               | 286 SF                                      | 1         | 286 SF                                       | BUILDING              |
| <b>TOTAL (ALL SIGNS)</b>  |                      |                 |                                             | <b>72</b> | <b>10,496 SF</b>                             |                       |
| TOTAL (SITE SIGNS)        |                      |                 |                                             | 38        | 4,470 SF                                     |                       |
| TOTAL (BUILDING SIGNS)    |                      |                 |                                             | 34        | 6,026 SF                                     |                       |
| TOTAL (ELECTRONIC SIGNS*) |                      |                 |                                             | 5         | 425 SF                                       |                       |

\*INCLUDES SITE AND BUILDING ELECTRONIC SIGNS



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

Meeting 5/12/2025 7:00 PM  
Department: Administration  
Department Head: Paul Stephanides  
Category: Resolution  
Prepared By: Paul Stephanides

**AGENDA ITEM (ID  
# 2025-412)**

**DOC ID: 2025-412**

## **Adopt Resolution 25-33, A Resolution Proclaiming the Results of the Consolidated Election Held on April 1, 2025 (Village Attorney Stephanides)**

### **Statement of the Issue:**

Sections 1-5-1, 1-6-1 and 1-7-2 of the Glen Ellyn Village Code require the proclamation "of the results of the regular Municipal election" at which the Village President, Trustees and Village Clerk respectively are elected. The attached Resolution proclaims the results of the 2025 Consolidated Election for these Village officials.

### **Analysis:**

The DuPage County Clerk released the "Official Canvass of Votes" for the April 1, 2025 consolidated election on April 22, 2025. The attached Resolution proclaims the result of the election for the offices of Village President, three (3) Village Trustees, and Village Clerk pursuant to the County Clerk's official canvass to be recorded in the official records of the Village.

### **Budget Impact:**

N/A

### **Contribution to Strategic Plan**

N/A

### **Action Requested:**

Adopt the Resolution.

### **Attachments:**

1. Resolution - Election Results
2. Glen Ellyn Canvass 2025



**Village of Glen Ellyn**

---

**Resolution No. 25-XX**

**A Resolution Proclaiming the Results of the  
Consolidated Election Held on April 1, 2025**

---

**Adopted by the  
Acting Village President and the Board of Trustees  
Of the Village of Glen Ellyn  
DuPage County, Illinois  
This 12<sup>th</sup> Day of May, 2025.**

**Resolution No. 25-XX**

**A Resolution Proclaiming the Results of the  
Consolidated Election Held on April 1, 2025**

**WHEREAS**, the DuPage County Clerk has certified the results of the Consolidated Election held on April 1, 2025 for the election of the Village President for the Village of Glen Ellyn (“Village”), three (3) persons for the office of Village Trustee of the Village and the Village Clerk of the Village, each for four-year terms; and

**WHEREAS**, the “Official Canvass of Votes” for the 2025 Consolidated Election was issued by the DuPage County Clerk on April 22, 2025 and is attached hereto and incorporated herein by reference; and

**WHEREAS**, Sections 1-5-1, 1-6-1 and 1-7-2 of the Glen Ellyn Village Code require the proclamation “of the results of the regular Municipal election” at which the Village President, Trustees and Village Clerk respectively are elected; and

**WHEREAS**, the candidate receiving the largest number of votes for the office of Village President is James Burket with 2,672 votes; and

**WHEREAS**, the three (3) candidates receiving the largest number of votes for Village Trustee are as follows: Kelley M. Kalinich with 3,000 votes, Sonia Desai Bhagwakar with 2,869 votes, and Stephen A. Szymanski with 2,751 votes; and

**WHEREAS**, the candidate receiving the largest number of votes for the office of Village Clerk is Caren I. Cosby with 3,668 votes.

**NOW, THEREFORE, BE IT RESOLVED** by the President and Board of Trustees of the Village of Glen Ellyn, DuPage County, State of Illinois, in the exercise of their home rule powers, that James Burket is declared and proclaimed elected as Village President for the Village of Glen Ellyn, Kelley M. Kalinich, Sonia Desai Bhagwakar, and Stephen A. Szymanski are declared and proclaimed elected as Village Trustees for the Village of Glen Ellyn and Caren I. Cosby is declared and proclaimed elected as Village Clerk for the Village of Glen Ellyn.

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

**[THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]**

**Adopted** by the Acting Village President and Board of Trustees of the Village of Glen Ellyn, Illinois, this 12<sup>th</sup> day of May, 2025.

| <b>Voting</b> | <b>Ayes</b> | <b>Nays</b> | <b>Abstain</b> | <b>Absent</b> |
|---------------|-------------|-------------|----------------|---------------|
| Fasules       |             |             |                |               |
| Gould         |             |             |                |               |
| Thompson      |             |             |                |               |
| Kalinich      |             |             |                |               |
| Christiansen  |             |             |                |               |
| Simon         |             |             |                |               |

**Approved** by the Acting Village President of the Village of Glen Ellyn, Illinois this \_\_\_\_\_ day of May, 2025.

\_\_\_\_\_  
Donna Jean Simon, Acting Village President

**ATTEST**

\_\_\_\_\_  
Caren Cosby, Village Clerk





# DUPAGE COUNTY CLERK ELECTION DIVISION

Jean Kaczmarek  
DuPage County Clerk

## OFFICIAL CANVASS OF VOTES FOR THE CONSOLIDATED ELECTION

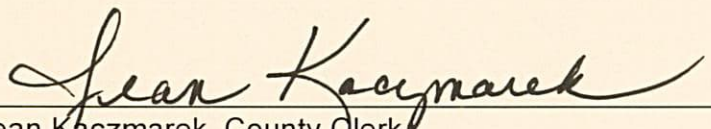
CHAPTER 10 ACT 5 / ARTICLE 22-1 OF THE ELECTION CODE

**Consolidated Election  
April 1, 2025**

**State of Illinois  
County of DuPage**

I, Jean Kaczmarek, DuPage County Clerk, do hereby Certify and proclaim that on April 1, 2025, a total of 144,731 Voters requested and received Official Ballots and further Certify that the following is a true and correct copy of the Official Votes cast, tabulated and herein recorded.

I, further, Certify that on April 22, 2025, I canvassed the returns of the Consolidated Election held on April 1, 2025, for the County of DuPage and the foregoing is a true and correct copy of the Abstract of Votes cast in DuPage County in the Consolidated Election held on Tuesday, the 1st day of April, 2025, A.D., and said Abstract was prepared in my presence in the Office of the DuPage County Clerk's, Election Division, and is now on file in my Office.

  
Jean Kaczmarek, County Clerk  
The County of DuPage, Illinois

Dated: April 22, 2025

Cumulative Results

Election Results

Run Time 8:16 AM  
Run Date 04/22/2025

DuPage County

2025 Consolidated

4/1/2025  
Page 23

Official Results

Registered Voters  
144731 of 626499 = 23.10%  
  
Precincts Reporting  
600 of 600 = 100.00%

Elmhurst Ward 7 Alderperson - (Vote for ONE)

| Precincts |       |         | Voters  |            |         |
|-----------|-------|---------|---------|------------|---------|
| Counted   | Total | Percent | Ballots | Registered | Percent |
| 5         | 5     | 100.00% | 1,524   | 4,965      | 30.69%  |

| Choice             | Party       | Early Voting |         | Vote By Mail |         | Polling |         | Provisional |       | Total |         |
|--------------------|-------------|--------------|---------|--------------|---------|---------|---------|-------------|-------|-------|---------|
| MICHAEL J. BRENNAN |             | 296          | 100.00% | 414          | 100.00% | 438     | 100.00% | 0           | 0.00% | 1,148 | 100.00% |
|                    | Cast Votes: | 296          | 100.00% | 414          | 100.00% | 438     | 100.00% | 0           | 0.00% | 1,148 | 100.00% |
|                    | Undervotes: | 97           |         | 100          |         | 179     |         | 0           |       | 376   |         |
|                    | Overvotes:  | 0            |         | 0            |         | 0       |         | 0           |       | 0     |         |

Village of Glen Ellyn Village President - (Vote for ONE)

| Precincts |       |         | Voters  |            |         |
|-----------|-------|---------|---------|------------|---------|
| Counted   | Total | Percent | Ballots | Registered | Percent |
| 25        | 25    | 100.00% | 5,191   | 21,058     | 24.65%  |

| Choice       | Party       | Early Voting |         | Vote By Mail |         | Polling |         | Provisional |         | Total |         |
|--------------|-------------|--------------|---------|--------------|---------|---------|---------|-------------|---------|-------|---------|
| JAMES BURKET | I           | 1,055        | 58.45%  | 625          | 43.49%  | 991     | 56.18%  | 1           | 50.00%  | 2,672 | 53.35%  |
| GARY FASULES | CBC         | 750          | 41.55%  | 812          | 56.51%  | 773     | 43.82%  | 1           | 50.00%  | 2,336 | 46.65%  |
|              | Cast Votes: | 1,805        | 100.00% | 1,437        | 100.00% | 1,764   | 100.00% | 2           | 100.00% | 5,008 | 100.00% |
|              | Undervotes: | 48           |         | 56           |         | 77      |         | 0           |         | 181   |         |
|              | Overvotes:  | 1            |         | 0            |         | 1       |         | 0           |         | 2     |         |

Cumulative Results

Election Results

Run Time 8:16 AM  
Run Date 04/22/2025

DuPage County

2025 Consolidated

4/1/2025  
Page 24

Official Results

Registered Voters  
144731 of 626499 = 23.10%  
  
Precincts Reporting  
600 of 600 = 100.00%

Village of Glen Ellyn Village Clerk - (Vote for ONE)

| Precincts |       |         | Voters  |            |         |
|-----------|-------|---------|---------|------------|---------|
| Counted   | Total | Percent | Ballots | Registered | Percent |
| 25        | 25    | 100.00% | 5,191   | 21,058     | 24.65%  |

| Choice         | Party       | Early Voting |         | Vote By Mail |         | Polling |         | Provisional |         | Total |         |
|----------------|-------------|--------------|---------|--------------|---------|---------|---------|-------------|---------|-------|---------|
| CAREN I. COSBY | CBC         | 1,257        | 100.00% | 1,153        | 100.00% | 1,256   | 100.00% | 2           | 100.00% | 3,668 | 100.00% |
|                | Cast Votes: | 1,257        | 100.00% | 1,153        | 100.00% | 1,256   | 100.00% | 2           | 100.00% | 3,668 | 100.00% |
|                | Undervotes: | 597          |         | 340          |         | 586     |         | 0           |         | 1,523 |         |
|                | Overvotes:  | 0            |         | 0            |         | 0       |         | 0           |         | 0     |         |

Village of Glen Ellyn Village Trustee - (Vote for not more than THREE)

| Precincts |       |         | Voters  |            |         |
|-----------|-------|---------|---------|------------|---------|
| Counted   | Total | Percent | Ballots | Registered | Percent |
| 25        | 25    | 100.00% | 5,191   | 21,058     | 24.65%  |

| Choice                | Party       | Early Voting |         | Vote By Mail |         | Polling |         | Provisional |         | Total  |         |
|-----------------------|-------------|--------------|---------|--------------|---------|---------|---------|-------------|---------|--------|---------|
| KELLEY M. KALINICH    | CBC         | 1,029        | 27.36%  | 957          | 29.04%  | 1,012   | 27.13%  | 2           | 40.00%  | 3,000  | 27.80%  |
| SONIA DESAI BHAGWAKAR | CBC         | 997          | 26.51%  | 959          | 29.10%  | 911     | 24.42%  | 2           | 40.00%  | 2,869  | 26.59%  |
| STEPHEN A. SZYMANSKI  | CBC         | 918          | 24.41%  | 898          | 27.25%  | 934     | 25.04%  | 1           | 20.00%  | 2,751  | 25.49%  |
| ROBERT MARGETTS       | I           | 817          | 21.72%  | 481          | 14.60%  | 873     | 23.40%  | 0           | 0.00%   | 2,171  | 20.12%  |
|                       | Cast Votes: | 3,761        | 100.00% | 3,295        | 100.00% | 3,730   | 100.00% | 5           | 100.00% | 10,791 | 100.00% |
|                       | Undervotes: | 1,798        |         | 1,181        |         | 1,790   |         | 1           |         | 4,770  |         |
|                       | Overvotes:  | 1            |         | 1            |         | 2       |         | 0           |         | 4      |         |