



Agenda
Village of Glen Ellyn
Regular Village Board Meeting
Monday, June 23, 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 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) Appreciation for service of Karen Lilly who has stepped down as a member of the Environmental Commission
- 2) Proclamation in Recognition of Pride Month

- F. Employee Recognition**

- 1) Letter of gratitude to Village staff in Police, Public Works and Administration departments from Alliance of Downtown Glen Ellyn for exceptional support during adverse weather during first summer concern series event
- 2) Winfield Chief of Police David Schar expressed his gratefulness to Sergeant Gill and Officers K. Duval and Horan for their assistance and professionalism in apprehending a prisoner who escaped from a squad car at Northwest Medicine

Central DuPage Hospital.

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 \$6,556,907.83. These agenda items have been reviewed by the Management Team and Village Attorney and are consistent with the Village's purchasing policy (Trustee Simon).

- 1) Total Expenditures (Payroll and Vouchers) - \$6,556,907.83
- 2) Village Board May 12, 2025 Meeting Minutes
- 3) Village Board May 27, 2025 Meeting Minutes
- 4) Village Board May 27, 2025 Closed Executive Session Minutes
- 5) Village Board June 16, 2023 Workshop Minutes
- 6) Consent to President Burket's Appointment of Monica Miller to be a member of the Environmental Commission with a term ending July 31, 2027
- 7) Adopt Resolution No. 25-39, A Resolution Approving a Professional Services Agreement with Kluber, Inc. for the Reno Center Space Needs Analysis in the Not-to-Exceed Amount of \$44,425.00 to be Expensed to the Facilities Maintenance Reserve Fund and Authorizing the Agreement's Execution (Public Works Director Buckley)
- 8) Adopt Resolution No. 25-40, A Resolution Approving a Purchase Price Agreement with Compass Minerals America Inc. for the Purchase of Bulk Rock Salt in a Not-To-Exceed Amount of \$125,652.25 to be Expensed to the Motor Fuel Tax Fund, Waiving the Village's Bid Process for the Agreement and Authorizing the Agreement's Execution (Public Works Director Buckley)
- 9) Adopt Ordinance No. 7199, An Ordinance Denying an Application for Exterior Appearance Approval for the Property Located at 515 Crescent Boulevard, Glen Ellyn, Illinois 60137 (Community Development Director Henaghan)
- 10) Adopt Ordinance No. 7200-VC, An Ordinance Amending Title 9 ("Traffic"), Chapter 2 ("Stopping, Standing, Parking"), Section 9-2-14 ("Overnight Parking Permits") of the Glen Ellyn Village Code (Village Attorney Stephanides and Finance Director Brankin)
- 11) Adopt Ordinance No. 7201, An Ordinance Granting Variations from Sections 4-5-4(R)(3) and 4-5-4(R)(8) of the Glen Ellyn Sign Code for the Property Located at 818 N. Main Street (Community Development Director Henaghan)
- 12) Adopt Resolution No. 25-41, A Resolution Approving and Authorizing the Extension of the Term of the Municipal Insurance Cooperative Agency ("MICA") Insurance Pool to April 30, 2038 and Approving its Second Comprehensive Amendment to the Contract and By-Laws (Village Attorney Stephanides)
- 13) Adopt Ordinance No. 7202-VC, An Ordinance Amending Title 7 ("Health and Sanitation"), Chapter 11 ("Water and Sewer Rates and Charges") of the Glen Ellyn Village Code to Add a New Section 7-11-35 ("Lead Line Replacement Fee") (Finance Director Brankin and Village Attorney Stephanides)
- 14) Adopt Ordinance No. 7204-VC An Ordinance to Amend Title 3 ("Business Regulations"), Chapter 19 ("Liquor Control Code") to Create a New Class B-10

Liquor License Classification for a Brewery and Distillery at a Single Location
(Village Attorney Stephanides)

H. 55 North Park Boulevard - Sign Variation to Allow for Two Freestanding Signs on One Zoning Lot (Communnity Development Director Henaghan) (Trustee Thompson)

- 1) Adopt Ordinance No. 7205, An Ordinance Granting a Variation from Section 4-5-8(A)(1) of the Glen Ellyn Sign Code to Allow Two Freestanding Signs on One Zoning Lot for the Property Located at 55 N. Park Boulevard, Glen Ellyn, Illinois 60137

I. Short-Term Rentals - Amendment to Ordinance 7180-VC (Village Attorney Stephanides)

- 1) Adopt Ordinance No. 7203, An Ordinance Amending Ordinance No. 7180-VC, "An Ordinance Amending Title 3 ("Business Regulations") of the Glen Ellyn Village Code to Add a New Chapter 46 ("Short-Term Rentals"), to Change the Effective Date of Ordinance No. 7180-VC to January 1, 2026

J. Other Business

K. Reminders

- 1) Village Board Special Workshop Monday, July 14, 2025 at 6 pm
- 2) Village Board Special Meeting Monday, July 14, 2025 at 7 pm
- 3) Village Board Meeting, Monday, July 28, 2025 at 7 pm

L. Adjourn to closed executive session to discuss collective bargaining matters pursuant to 5 ILCS 120/2 (c)(2) without returning to open session



Proclamation

WHEREAS, the United States of America was founded by a set of principles that every person has been created equal, that each has rights to their life, liberty and pursuit of happiness, and that each be accorded equal protection of the law; and

WHEREAS, the Village of Glen Ellyn is dedicated to the acceptance of all its residents, regardless of age, beliefs, color, ethnicity, identity, race, religion, sex and sexual orientation; and

WHEREAS, all residents and visitors in our community feel valued, safe, empowered, and supported by peers, educators, community leaders and other citizens; and

WHEREAS, the month of June is traditionally recognized as LGBTQ+ Pride Month.

NOW, THEREFORE, I, JIM BURKET, President of the Village of Glen Ellyn, Illinois, on behalf of the Village Board, do hereby declare the month of June to be "Pride Month" in the Village of Glen Ellyn to promote the principles of equality and liberty for all of our residents.

VILLAGE PRESIDENT
ATTEST:

VILLAGE CLERK

DATE

May 22, 2025
Village of Glen Ellyn
Board of Trustees



Dear Village Manager Franz, Police Chief Norton, Public Works Director Buckley and Members of the Village of Glen Ellyn Board of Trustees,

On behalf of the Alliance of Downtown Glen Ellyn, I would like to acknowledge and extend our gratitude to the Glen Ellyn Police Department, Village Administration, and Public Works Department for their exceptional support during the May 16th Friday Summer Concert Series.

On the day of the concert, we were confronted with severe weather conditions, including high winds and a dust storm. The situation had the potential to escalate into chaos. However, with the assistance and actions of these departments, together we were able to keep everyone informed and safe.

The Police Department's guidance was instrumental in their communication with the National Weather Service. Their continuous updates ensured how the night was going to proceed whether to evacuate, shelter in place or pause until further notice. We were set on pause updating the crowd every 15 minutes with the sound system. We followed the advice of the police and their safety protocols. An hour later the concert was back on. I would like to recognize Commander Andy Downey, Ofc. Brad Booton, Ofc. Allison Ramirez, Ofc. Phil Horan, Detective Troy Bendoraitis and Shift Supervisor Dave Gill for their efforts were truly commendable.

Additionally, the Village Administration Communication Coordinator, Grant Paplauskas, reposted the Alliance updates on social media keeping those off-site informed. Public Works Street Super Intendent, John Beckman, stayed close to the group through the duration in case of emergency and to ensure the event could proceed as smoothly as possible. Their collaboration did not go unnoticed.

We are immensely thankful for the collective efforts of the Glen Ellyn Police Department, Village Administration, and Public Works Department. Their professionalism and commitment to our community's safety and enjoyment were exemplary. Many residents, especially grade school girls, really enjoyed the Taylor Swift Tribute Concert and local businesses were grateful for a profitable night. We look forward to continuing our collaboration in future events and initiatives.

With sincere appreciation,

Dawn Smith
Executive Director
Alliance of Downtown Glen Ellyn



David Schar
Chief of Police



A PLACE TO DISCOVER
POLICE DEPARTMENT

27W465 Jewell Road – Winfield, IL 60190
Telephone: (630) 933-7160 – Fax (630) 668-5541
www.villageofwinfield.com

May 5, 2025

Philip Norton
Chief of Police
Glen Ellyn Police Department
65 S. Park Boulevard
Glen Ellyn, IL 60137

Dear Chief Norton,

On Friday May 2nd, the Winfield Police Department responded to Northwest Medicine Central DuPage Hospital to assist another agency whose prisoner had escaped from their squad car and fled the area on foot.

To assist in the search for the subject an ILEAS activation was initiated and your department responded and provided valuable resources that eventually lead to the capture of this individual. Based on the search area including rail lines, residential and heavily wooded areas, K-9's, drones and the Chicago Police Helicopter where all utilized during this incident.

Eventually, the subject was seen entering a vehicle near County Farm and Roosevelt Roads. A traffic stop was attempted however the vehicle fled and a pursuit was initiated. With additional assistance the pursuit ended in the area of Manheim Road and I 290, where the subjects were taken into custody without further incident. Thanks to the outstanding work of all individuals involved there was not any injuries to anyone involved.

While we were unfortunately unable to document each individual that responded to provide assistance with this incident, we are extremely grateful for their assistance and professionalism. This incident is an outstanding example of the partnership we all share and how that partnership provides benefits to those that we serve.

Respectfully,



David Schar

**Approval of Vouchers
For the Village Board Meeting on June 23, 2025**

EXPENDITURES:

Accounts Payable Warrant 0525-4	\$	2,491,344.72
Accounts Payable Warrant 0525-5	\$	1,168,612.43
Accounts Payable Warrant 0525-6	\$	58,452.16
Accounts Payable Warrant 0525-7	\$	2,000.00
Accounts Payable Warrant 0625-1	\$	703,559.09
Accounts Payable Warrant 0625-2	\$	489,826.92

Sub-Total	\$	4,913,795.32
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\$ 4,913,795.32

PAYROLL EXPENDITURES

May 30, 2025

June 13, 2025

Total ACH+live checks

Net Employee Payroll Checks

\$	518,288.59	\$	535,967.88
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Employee & Employer Payroll Deductions:

Net of DD Employee Deductions*	\$	225,243.59	\$	233,405.41
2300-2305 IMRF - Employer contribution	\$	21,540.18	\$	21,286.89
1000-1100 Social Security/Medicare Tax Withheld - Employer portion	\$	43,584.85	\$	43,795.12

Total Payroll

\$	808,657.21	\$	834,455.30
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\$ 1,643,112.51

\$ 6,556,907.83

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11084 CHASE BANK NA											
GWA-102044		05/05/2025		0525-6	39180	7,300.37	7,300.37	05/31/2025	DIR	PD	DUE FROM GWA
CHECK DATE:	05/31/2025										
PAPG-269		05/05/2025		0525-6	39181	3,670.40	3,670.40	05/31/2025	DIR	PD	IDENTITY GRAPHICS: POS
CHECK DATE:	05/31/2025										
PAPG-270		05/05/2025		0525-6	39182	79.06	79.06	05/31/2025	DIR	PD	SPROUT SOCIAL: PR SOCI
CHECK DATE:	05/31/2025										
PAPG-271		05/05/2025		0525-6	39183	12.95	12.95	05/31/2025	DIR	PD	CANVA: PR SOCIAL MEDIA
CHECK DATE:	05/31/2025										
PAPG-272		05/05/2025		0525-6	39184	245.00	245.00	05/31/2025	DIR	PD	CONSTANT CONTACT: PR S
CHECK DATE:	05/31/2025										
ALLN-380		05/05/2025		0525-6	39186	10.10	10.10	05/31/2025	DIR	PD	USPS: LEAF-NEXT DAY MA
CHECK DATE:	05/31/2025										
ALLN-381		05/05/2025		0525-6	39187	138.00	138.00	05/31/2025	DIR	PD	ORKIN: PEST CONTROL
CHECK DATE:	05/31/2025										
ALLN-382		05/05/2025		0525-6	39188	2,757.31	2,757.31	05/31/2025	DIR	PD	4IMPRINT: JR CAMP KITS
CHECK DATE:	05/31/2025										
ALLN-383		05/05/2025		0525-6	39189	472.79	472.79	05/31/2025	DIR	PD	COMCAST: TV SERVICE
CHECK DATE:	05/31/2025										
ALLN-384		05/05/2025		0525-6	39190	175.75	175.75	05/31/2025	DIR	PD	HOT SCHEDULES: SCHEDUL
CHECK DATE:	05/31/2025										
ALLN-385		05/05/2025		0525-6	39191	37.00	37.00	05/31/2025	DIR	PD	RESERVE 22: LUNCH (REC
CHECK DATE:	05/31/2025										
ALLN-386		05/05/2025		0525-6	39192	399.28	399.28	05/31/2025	DIR	PD	GOOGLE: MONTHLY G SUIT
CHECK DATE:	05/31/2025										
CHAM-1		05/05/2025		0525-6	39193	52.00	52.00	05/31/2025	DIR	PD	MAIN ST PUB: LUNCH (CA
CHECK DATE:	05/31/2025										
DAUR-50		05/05/2025		0525-6	39194	756.00	756.00	05/31/2025	DIR	PD	HOLIDAY INN: IPSI 2025
CHECK DATE:	05/31/2025										
DAVS-85		05/05/2025		0525-6	39195	30.41	30.41	05/31/2025	DIR	PD	CAPUTO'S FRESH MARKET:
CHECK DATE:	05/31/2025										
BRAP-200		05/05/2025		0525-6	39197	30.00	30.00	05/31/2025	DIR	PD	PAYPAL: MUNIS ONLINE P
CHECK DATE:	05/31/2025										
BRAP-201		05/05/2025		0525-6	39198	10.50	10.50	05/31/2025	DIR	PD	BLACKBERRY MARKET: FIN
CHECK DATE:	05/31/2025										
BURN-82		05/05/2025		0525-6	39201	221.04	221.04	05/31/2025	DIR	PD	VARCO: HYDRANT METER V

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/31/2025												
BURN-83 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39202	756.00	756.00	05/31/2025	DIR	PD		HOLIDAY INN EFFINGHAM:
BURN-84 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39203	756.00	756.00	05/31/2025	DIR	PD		HOLIDAY INN EFFINGHAM:
BURN-85 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39204	756.00	756.00	05/31/2025	DIR	PD		HOLIDAY INN EFFINGHAM:
BURN-86 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39205	40.44	40.44	05/31/2025	DIR	PD		PHILLIPS 66: FUEL FOR
CAMM-279 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39206	52.39	52.39	05/31/2025	DIR	PD		HOTEL COLLECTION: AIR
CAMM-280 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39207	179.70	179.70	05/31/2025	DIR	PD		INTERNATIONAL HANGERS:
CAMM-281 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39208	270.00	270.00	05/31/2025	DIR	PD		PICKTIME: SCHEDULING S
CAMM-282 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39209	11.98	11.98	05/31/2025	DIR	PD		DUPAGE SECURITY: EXTRA
CANP-189 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39210	70.00	70.00	05/31/2025	DIR	PD		ILLINOIS MUNICIPAL LEA
CANP-190 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39211	8.50	8.50	05/31/2025	DIR	PD		DOLLAR TREE: BIRTHDAY
CANP-191 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39212	117.68	117.68	05/31/2025	DIR	PD		STAPLES: PAPER PADS/SW
CANP-192 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39213	634.90	634.90	05/31/2025	DIR	PD		STAPLES: COPY PAPER
CANP-193 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39214	90.00	90.00	05/31/2025	DIR	PD		GREEN BRANCH FLORIST:
CANP-194 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39215	85.63	85.63	05/31/2025	DIR	PD		PANERA BREAD: LUNCH (N
CHIJ-369 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39216	276.00	276.00	05/20/2025	DIR	PD		BATTERIES PLUS - BATTE
CHIJ-370 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39217	12.40	12.40	05/20/2025	DIR	PD		WSJ - SUBSCRIPTION
CHIJ-371 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39218	2,362.80	2,362.80	05/20/2025	DIR	PD		PDF X-CHANGE - VILLAGE
CHIJ-372 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39219	356.16	356.16	05/20/2025	DIR	PD		HYATT - LODGING FOR GM

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHIJ-373 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39220	356.16	356.16	05/20/2025	DIR	PD		HYATT - LODGING FOR GM
CROA-632 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39221	20.00	20.00	05/20/2025	DIR	PD		PROCTOR U - ONLINE PRO
CROA-633 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39222	353.98	353.98	05/20/2025	DIR	PD		BOARDTRONICS - REPLACE
CROA-634 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39223	1,320.00	1,320.00	05/20/2025	DIR	PD		CASLSBAD MANUF - NEW H
CROA-635 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39224	710.37	710.37	05/20/2025	DIR	PD		DULTMEIER SALES - NOZZ
CROA-636 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39225	9.59	9.59	05/20/2025	DIR	PD		ZORO - PAINT BRUSHES
CROA-637 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39226	78.19	78.19	05/20/2025	DIR	PD		ZORO - SIGN PAINT FOR
CROA-638 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39227	212.50	212.50	05/20/2025	DIR	PD		FOREUP - TASKTRACKER E
CROA-639 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39228	249.00	249.00	05/20/2025	DIR	PD		FOREUP - 121 - WEBSITE
CROA-640 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39229	38.85	38.85	05/20/2025	DIR	PD		ADDISON ENGRAVING - RE
CROA-641 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39230	20.00	20.00	05/20/2025	DIR	PD		JET BRITE - MONTHLY CA
DUTM-52 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39231	347.98	347.98	05/20/2025	DIR	PD		HACKERS GLENBARD GARDE
DUTM-53 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39232	89.37	89.37	05/20/2025	DIR	PD		HOME DEPOT - WELDING S
FOTT-931 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39233	50.37	50.37	05/20/2025	DIR	PD		WEBSTAIRANT - TRAY STA
FOTT-934 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39234	609.71	609.71	05/20/2025	DIR	PD		WEBSTAIRANT - FOLDING
FOTT-935 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39235	112.38	112.38	05/20/2025	DIR	PD		JEWEL - SALMON
FOTT-936 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39236	268.98	268.98	05/20/2025	DIR	PD		WEBSTAIRANT - GREASE S
FOTT-937 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39237	1,428.64	1,428.64	05/20/2025	DIR	PD		WEBSTAIRANT - PLASTIC

VILLAGE OF GLEN ELLYN



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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
FOTT-938 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39238	29.33		29.33	05/20/2025	DIR	PD	WEBSTAIRANT - RUBBER S
FOTT-939 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39239	464.96		464.96	05/20/2025	DIR	PD	WEBSTAIRANT - DRINK DI
FOTT-940 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39240	58.56		58.56	05/20/2025	DIR	PD	WEBSTAIRANT - STORAGE
FOTT-941 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39241	97.88		97.88	05/20/2025	DIR	PD	JEWEL - PASTRIES
FOTT-942 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39242	99.00		99.00	05/20/2025	DIR	PD	WEBSTAIRANT - MEMBERSH
FOTT-943 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39243	49.95		49.95	05/20/2025	DIR	PD	WEBSTAIRANT - PLASTIC
FOTT-944 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39244	901.48		901.48	05/20/2025	DIR	PD	WEBSTAIRANT - SHELIVING
FOTT-945 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39245	15.96		15.96	05/20/2025	DIR	PD	JEWEL - BREAD
FOTT-946 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39246	326.89		326.89	05/20/2025	DIR	PD	RESTAURANT DEPOT - FOO
FOTT-947 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39247	-384.90		-384.90	05/20/2025	CRM	PD	WEBSTAIRANT - CREDIT F
FOTT-948 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39248	384.90		384.90	05/20/2025	DIR	PD	WEBSTAIRANT - FLATWARE
FOTT-949 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39249	151.92		151.92	05/20/2025	DIR	PD	WEBSTAIRANT - PLASTIC
HOLC-71 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39250	299.90		299.90	05/31/2025	DIR	PD	WS DARLEY: HALLIGAN TO
HUBJ-304 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39251	165.25		165.25	05/31/2025	DIR	PD	FOUR POINTS BY SHERIDA
HUBJ-305 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39252	756.00		756.00	05/31/2025	DIR	PD	HOLIDAY INN: IPSI LODG
HUBJ-306 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39253	756.00		756.00	05/31/2025	DIR	PD	HOLIDAY INN: IPSI LODG
HANM-170 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39254	325.00		325.00	05/31/2025	DIR	PD	IPELRA: SUPERVISORY TR
HANM-171 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39255	15.99		15.99	05/31/2025	DIR	PD	JEWEL: CD LAMA LUNCH
HANM-172		05/05/2025		0525-6	39256	60.00		60.00	05/31/2025	DIR	PD	GLEN ELLYN CHAMBER: JI

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/31/2025											
HANM-173		05/05/2025		0525-6	39257	129.53	129.53	05/31/2025	DIR	PD	PANERA: CD LAMA LUNCH
CHECK DATE: 05/31/2025											
HANM-174		05/05/2025		0525-6	39258	40.34	40.34	05/31/2025	DIR	PD	DANBY STATION: BREAKFA
CHECK DATE: 05/31/2025											
HANM-175		05/05/2025		0525-6	39259	180.29	180.29	05/31/2025	DIR	PD	JERSEY MIKES: CD LAMA
CHECK DATE: 05/31/2025											
HENJ-21		05/05/2025		0525-6	39260	86.51	86.51	05/31/2025	DIR	PD	TRADER JOE'S: LAMA TRA
CHECK DATE: 05/31/2025											
HENJ-22		05/05/2025		0525-6	39261	75.00	75.00	05/31/2025	DIR	PD	APA-IL: WEBINAR (HARPE
CHECK DATE: 05/31/2025											
HENJ-23		05/05/2025		0525-6	39262	18.25	18.25	05/31/2025	DIR	PD	DOLLAR TREE: RETIREMEN
CHECK DATE: 05/31/2025											
HENJ-24		05/05/2025		0525-6	39263	178.00	178.00	05/31/2025	DIR	PD	MAIN ST PUB: RETIREMEN
CHECK DATE: 05/31/2025											
9766 HEARTLAND											
HEARTLAND PARKING64		05/01/2025		0525-5	39264	581.93	581.93	05/23/2025	DIR	PD	PARKING KIOSK
CHECK DATE: 05/30/2025											
HEARTLAND-116		05/01/2025		0525-5	39265	6,972.65	6,972.65	05/23/2025	DIR	PD	CREDIT CARD FEES - VIL
CHECK DATE: 05/30/2025											
13369 NUVEI TECHNOLOGIES INC.											
52000275192713		05/01/2025		0525-5	39266	1,197.80	1,197.80	05/23/2025	DIR	PD	BANKCARD FEES
CHECK DATE: 05/31/2025											
7749 PAYMENT SERVICE NETWORK, INC											
PSN-148		05/01/2025		0525-5	39267	401.25	401.25	05/23/2025	DIR	PD	CUST ONLINE BANKING FE
CHECK DATE: 05/30/2025											
5758 SWAHM											
SWAHM-192		05/01/2025		0525-5	39268	284,445.76	284,445.76	05/23/2025	DIR	PD	SWAHM INSURANCE PAYMEN
CHECK DATE: 05/30/2025											
262 DUPAGE WATER COMMISSION											
DPWC-204		05/01/2025		0525-5	39269	341,931.24	341,931.24	05/23/2025	DIR	PD	WATER COSTS
CHECK DATE: 05/30/2025											
360 GLENBARD W. W. TREATMENT PLT.											
FY25-5		05/01/2025		0525-5	39270	339,150.99	339,150.99	05/23/2025	DIR	PD	
CHECK DATE: 05/30/2025											

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11084 CHASE BANK NA												
IRIS-17 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39271	21.91		21.91	05/31/2025	DIR	PD	STAPLES: BINDING (ELEC
IRIS-18 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39272	-21.91		-21.91	05/31/2025	CRM	PD	STAPLES: BINDING (ELEC
IRIS-19 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39273	20.24		20.24	05/31/2025	DIR	PD	STAPLES: BINDING (ELEC
FRAM-604 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39274	56.00		56.00	05/31/2025	DIR	PD	CONSTANT CONTACT: SUBS
FRAM-605 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39275	35.00		35.00	05/31/2025	DIR	PD	ILCMA: PROFESSIONAL DE
FRAM-606 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39276	250.00		250.00	05/31/2025	DIR	PD	NIU: ILCMA CONFERENCE
FRAM-607 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39277	5,072.92		5,072.92	05/31/2025	DIR	PD	PAYCARGO: PUBLIC ART-P
FRAM-608 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39278	-35.00		-35.00	05/31/2025	CRM	PD	ILCMA: PROFESSIONAL DE
FRAM-609 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39279	81.50		81.50	05/31/2025	DIR	PD	MAIZE & MASH: LUNCH (H
FRAM-610 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39280	290.57		290.57	05/31/2025	DIR	PD	PAPA SEVERINO: PW CREW
FRAM-611 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39281	74.50		74.50	05/31/2025	DIR	PD	MAIN ST PUB: LUNCH (IR
FRAM-612 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39282	44.89		44.89	05/31/2025	DIR	PD	EINSTEIN BROS BAGELS:
FRAM-613 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39283	92.00		92.00	05/31/2025	DIR	PD	RESERVE 22: MEETING (P
FRAM-614 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39284	103.00		103.00	05/31/2025	DIR	PD	RESERVE 22: LUNCH (NEW
FRAM-615 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39285	46.00		46.00	05/31/2025	DIR	PD	RESERVE 22: LUNCH (NEW
JAGM-334 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39286	54.34		54.34	05/31/2025	DIR	PD	PAYPAL DISASTER READY
JAGD-335 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39287	45.31		45.31	05/31/2025	DIR	PD	HUCK'S FOOD AND FUEL:
JAGD-336		05/05/2025		0525-6	39288	32.94		32.94	05/31/2025	DIR	PD	HUCK'S FOOD AND FUEL:

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/31/2025												
LUCG-172		05/05/2025		0525-6	39289	76.70	76.70	05/31/2025	DIR	PD		MENARDS: WIRE (CC SHOP
CHECK DATE: 05/31/2025												
LUCG-173		05/05/2025		0525-6	39290	118.97	118.97	05/31/2025	DIR	PD		HOME DEPOT: WIRE (CC-S
CHECK DATE: 05/31/2025												
LUCG-174		05/05/2025		0525-6	39291	28.33	28.33	05/31/2025	DIR	PD		HOME DEPOT: BREAKER/CO
CHECK DATE: 05/31/2025												
LUCG-175		05/05/2025		0525-6	39292	86.51	86.51	05/31/2025	DIR	PD		HOME DEPOT: OUTLETS FO
CHECK DATE: 05/31/2025												
LUCG-176		05/05/2025		0525-6	39293	136.95	136.95	05/31/2025	DIR	PD		HOME DEPOT: ICE MAKER
CHECK DATE: 05/31/2025												
LUCG-177		05/05/2025		0525-6	39294	306.00	306.00	05/31/2025	DIR	PD		SP WINDOWS AND PARTS:
CHECK DATE: 05/31/2025												
LUDM-1098		05/05/2025		0525-6	39295	-22.84	-22.84	05/31/2025	CRM	PD		ARROWHEAD: TAX REFUND
CHECK DATE: 05/31/2025												
LUDM-1099		05/05/2025		0525-6	39296	62.23	62.23	05/31/2025	DIR	PD		UPS: PARTS RETURN
CHECK DATE: 05/31/2025												
LUDM-1100		05/05/2025		0525-6	39297	100.00	100.00	05/20/2025	DIR	PD		COMCAST: GROUNDS INTER
CHECK DATE: 05/31/2025												
LUDM-1101		05/05/2025		0525-6	39298	98.86	98.86	05/31/2025	DIR	PD		ARROWHEAF: SPARK PLUGS
CHECK DATE: 05/31/2025												
LUDM-1102		05/05/2025		0525-6	39299	45.97	45.97	05/31/2025	DIR	PD		NORTHERN TOOL: HITCH C
CHECK DATE: 05/31/2025												
LUDM-1103		05/05/2025		0525-6	39300	392.22	392.22	05/31/2025	DIR	PD		INTERSTATE BATTERIES:
CHECK DATE: 05/31/2025												
LUDM-1104		05/05/2025		0525-6	39301	131.24	131.24	05/31/2025	DIR	PD		SUPPLY HOUSE: WATER FO
CHECK DATE: 05/31/2025												
LUDM-1105		05/05/2025		0525-6	39302	12.67	12.67	05/31/2025	DIR	PD		MENARDS: IRRIGATION FI
CHECK DATE: 05/31/2025												
LUDM-1106		05/05/2025		0525-6	39303	69.97	69.97	05/31/2025	DIR	PD		NORTHERN TOOL: CHISEL
CHECK DATE: 05/31/2025												
LUDM-1107		05/05/2025		0525-6	39304	269.70	269.70	05/31/2025	DIR	PD		ARROWHEAD: TIRES/BELTS
CHECK DATE: 05/31/2025												
LUDM-1108		05/05/2025		0525-6	39305	192.31	192.31	05/31/2025	DIR	PD		COUNTRY CAT: BRAKE DRU
CHECK DATE: 05/31/2025												
LUDM-1109		05/05/2025		0525-6	39306	303.26	303.26	05/31/2025	DIR	PD		MESSICKS: KUBOTA MOWER
CHECK DATE: 05/31/2025												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
LUDM-1116 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39307	49.12	49.12	05/31/2025	DIR	PD		COUNTRY CAT: UTILITY C
MONM-251 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39308	1,316.98	1,316.98	05/31/2025	DIR	PD		HOME DEPOT: NEW FRIDGE
MONM-252 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39309	368.00	368.00	05/31/2025	DIR	PD		HOME DEPOT: WORKSTATIO
PATR-72 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39310	71.97	71.97	05/31/2025	DIR	PD		HARBOUR FREIGHT TOOLS:
PATR-73 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39311	61.50	61.50	05/31/2025	DIR	PD		SUZUCKI OF CAROL STREM
PATR-74 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39312	1,908.00	1,908.00	05/31/2025	DIR	PD		MITCHELL/SNAP ON? DIAG
PATR-75 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39313	154.40	154.40	05/31/2025	DIR	PD		ILSOS: PLATE RENEWAL P
PATR-76 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39314	10.65	10.65	05/31/2025	DIR	PD		USPS: RETURN PARTS SHI
PATR-77 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39315	291.00	291.00	05/31/2025	DIR	PD		SOURCE NORTH AMERICA:
PATR-78 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39316	70.40	70.40	05/31/2025	DIR	PD		IPASS IL TOLLWAY: TOLL
PATR-79 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39317	250.00	250.00	05/31/2025	DIR	PD		JETBRITE: CARWASHES
VONK-343 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39318	143.88	143.88	05/31/2025	DIR	PD		JEWEL - EMPLOYEE RECOG
VONK-344 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39319	502.31	502.31	05/31/2025	DIR	PD		INDEED - JOB AD - MONT
VONK-345 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39320	56.91	56.91	05/31/2025	DIR	PD		STAPLES - SUPERVISORS
VONK-346 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39321	35.00	35.00	05/31/2025	DIR	PD		IL MUNICIPAL LEAGUE -
VONK-347 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39322	325.00	325.00	05/31/2025	DIR	PD		NATIONAL PELRA - K VON
VONK-348 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39323	360.98	360.98	05/31/2025	DIR	PD		INDEED - JOB AD
VONK-349 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39324	100.00	100.00	05/31/2025	DIR	PD		APA-IL

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
VONK-350 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39325	747.00		747.00	05/31/2025	DIR	PD	YOUR MEMBERSHIP - ZICC
VONK-351 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39326	224.95		224.95	05/31/2025	DIR	PD	PLANETIZEN - JOB AD -
VONK-352 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39327	760.00		760.00	05/31/2025	DIR	PD	FLIPS BEEF OF GE - EMP
VONK-353 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39328	480.84		480.84	05/31/2025	DIR	PD	PANERA BREAD - SUPERVI
ACOA-24 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39329	7.03		7.03	05/31/2025	DIR	PD	MENARDS: PVC PART
922 VILLAGE OF GLEN ELLYN												
F&B-68 CHECK DATE: 05/30/2025		05/01/2025		0525-5	39330	2,942.84		2,942.84	05/23/2025	DIR	PD	FOOD & BEVERAGE TAX
414 ILLINOIS DEPT. OF REVENUE												
ST-1-233 CHECK DATE: 05/30/2025		05/01/2025		0525-5	39331	20,846.00		20,846.00	05/23/2025	DIR	PD	LINKS SALES TAX
13330 FULLSTEAM												
FULLSTEAM-22 CHECK DATE: 05/30/2025		05/01/2025		0525-5	39332	14,187.43		14,187.43	05/23/2025	DIR	PD	CREDIT CARD FEES-LINKS
11084 CHASE BANK NA												
PROK-278 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39333	193.12		193.12	05/31/2025	DIR	PD	WAREHOUSE DIRECT:
PROK-279 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39334	264.26		264.26	05/31/2025	DIR	PD	STAPLES: COFFEE
ROSJ-17 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39335	79.00		79.00	05/31/2025	DIR	PD	APWA: ITEMS FOR PW OPE
ROSJ-18 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39336	703.26		703.26	05/31/2025	DIR	PD	AMWAY GRAND PLAZA: SNO
ROSJ-19 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39337	157.00		157.00	05/31/2025	DIR	PD	RESERVE 22: 2ND IN COM
RUSJ-356 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39338	219.00		219.00	05/31/2025	DIR	PD	FORE UP: R22 WEBSITE
RUSJ-357 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39339	181.85		181.85	05/31/2025	DIR	PD	GOOGLE: BANQUET ADVERT
SATJ-217 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39340	-55.62		-55.62	05/31/2025	CRM	PD	DISPLAYS TO GO: TAX RE

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SATJ-218 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39341	229.66	229.66	05/31/2025	DIR	PD		TRIPLE SEAT: BANQUET S
SATJ-219 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39342	1,800.31	1,800.31	05/31/2025	DIR	PD		ARLINGTON PIPE & CIGAR
SATJ-220 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39343	103.92	103.92	05/31/2025	DIR	PD		TRADER JOE'S: EASTER C
SATJ-221 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39344	11.99	11.99	05/31/2025	DIR	PD		SPOTIFY: BANQUET STREA
SATJ-223 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39345	278.17	278.17	05/31/2025	DIR	PD		JEWEL: SHRIMP/MILK
SATJ-224 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39346	105.00	105.00	05/31/2025	DIR	PD		SHERLOCK SQUEEGY: WIND
SATJ-225 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39347	1,129.00	1,129.00	05/31/2025	DIR	PD		OPEN TABLE: ADVERTISIN
SATJ-226 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39348	147.79	147.79	05/31/2025	DIR	PD		HOBBY LOBBY: BANQUET C
TIEE-251 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39349	44.99	44.99	05/31/2025	DIR	PD		WALL STREET JOURNAL: S
TIEE-252 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39350	90.96	90.96	05/31/2025	DIR	PD		JEWEL: DESSERTS/REFRES
TIEE-253 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39351	39.95	39.95	05/31/2025	DIR	PD		US FLEET TRACKING: MON
TIEE-254 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39352	15.99	15.99	05/31/2025	DIR	PD		ZOOM: MONTHLY SUBSCRIP
TIEE-255 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39353	22.90	22.90	05/31/2025	DIR	PD		UPS: SLUCARE TOXICOLOG
TIEE-256 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39354	117.00	117.00	05/31/2025	DIR	PD		BARONE'S OF GE: PIZZA
TIEE-257 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39355	307.80	307.80	05/31/2025	DIR	PD		HAMPTON INN: ICAT TRAI
TIEE-258 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39356	307.80	307.80	05/31/2025	DIR	PD		HAMPTON INN: ICAT REAI
TIEE-259 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39357	22.90	22.90	05/31/2025	DIR	PD		UPS: SLUCARE TOXICOLOG
TIEE-260 CHECK DATE: 05/31/2025		05/05/2025		0525-6	39358	149.48	149.48	05/31/2025	DIR	PD		JIMMY JOHNS: LUNCH DUR

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
TIEE-261		05/05/2025		0525-6	39359	22.90		22.90	05/31/2025	DIR	PD	UPS: SLUCARE TOXICOLOG
CHECK DATE: 05/31/2025												
355 GLEN ELLYN PUBLIC LIBRARY												
PPRT-189		05/01/2025		0525-5	39360	9,199.65		9,199.65	05/23/2025	DIR	PD	PPRT TO LIBRARY
CHECK DATE: 05/30/2025												
14014 DAVID HAEBER, LTD												
5903		05/29/2025		0525-5	39361	23,250.00		23,250.00	05/29/2025	DIR	PD	PUBLIC ART-PANFISH PAR
CHECK DATE: 05/29/2025												
5869 DELUXE BUSINESS CHECKS & SOLUTIONS												
18314812		06/03/2025		0625-1	39388	158.32		158.32	06/06/2025	DIR	PD	DEPOSIT SLIPS
CHECK DATE: 06/03/2025												
1860 ILLINOIS DEPT OF EMPLOYMENT SECURITY												
#0800937 060420205		06/05/2025		0625-2	39389	13,674.00		13,674.00	06/13/2025	DIR	PD	PERIOD 01/01/25-03/31/
CHECK DATE: 06/13/2025												
700 THE PITNEY BOWES BANK INC												
05222025		05/22/2025		0525-7	39393	2,000.00		2,000.00	05/31/2025	DIR	PD	PW POSTAGE REFILL
CHECK DATE: 05/22/2025												
13435 911 TECH INC												
1761		05/09/2025		0525-4	263584	2,551.50		2,551.50	07/01/2025	INV	PD	COPFTO SUBSCRIPTION
CHECK DATE: 05/23/2025												
25 A LAMP CONCRETE CONTRACTORS, INC.												
17904	20250020	05/09/2025		0525-4	263585	644,922.52		644,922.52	05/23/2025	INV	PD	2025 STREET RESURFACIN
CHECK DATE: 05/23/2025												
13444 A MAESTRANZI SONS KNIFE SERVICES												
857625		05/15/2025		0525-4	263586	35.50		35.50	05/15/2025	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 05/23/2025												
13757 ADVANCED PARTS & SERVICE INC												
276518		05/15/2025		0525-4	263587	1,941.50		1,941.50	05/15/2025	INV	PD	EQUIPMENT REPAIR
CHECK DATE: 05/23/2025												
10753 ADVANCED TURF SOLUTIONS												
CM1056272		05/13/2025		0525-4	263588	-2,093.00		-2,093.00	05/13/2025	CRM	PD	AQUATROLS 2024 EARLY O
CHECK DATE: 05/23/2025												
SO1313408		05/14/2025		0525-4	263588	1,698.50		1,698.50	05/14/2025	INV	PD	TREATMENT PRODUCTS
CHECK DATE: 05/23/2025												
SO1313415		05/14/2025		0525-4	263588	1,680.00		1,680.00	05/14/2025	INV	PD	2 PALLETS OF 22-0-4 RO

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 05/23/2025													
14138 ANDREW PARRAVANO DESIGN						1,285.50							
220930311-2		05/14/2025		0525-4	263589	12,137.50		12,137.50	05/16/2025	INV	PD	R22	DINING ROOM REFRES
CHECK DATE: 05/23/2025													
10850 ANGELO GELATO ITALIANO, INC													
6409		05/14/2025		0525-4	263590	101.00		101.00	05/14/2025	INV	PD	FOOD -	RESALE
CHECK DATE: 05/23/2025													
67 ATLAS REFRIGERATION, INC.													
35632		03/24/2025		0525-4	263591	3,380.00		3,380.00	03/24/2025	INV	PD	FREEZER	REPAIR
CHECK DATE: 05/23/2025													
12872 AGATHA & CECIL BARBATO													
24.0021		05/05/2025		0525-4	263592	805.00		805.00	05/16/2025	INV	PD	24.0021	491 RIDGEWOOD
CHECK DATE: 05/23/2025													
6832 POWER UP BATTERIES LLC													
P82504762		05/14/2025		0525-4	263593	104.56		104.56	05/23/2025	INV	PD	BIG BELLY	BATTERIES
CHECK DATE: 05/23/2025													
7687 TOM BENEVENTI													
20241078		05/15/2025		0525-4	263594	500.00		500.00	05/23/2025	INV	PD	200 N PARK BLVD	RESTOR
CHECK DATE: 05/23/2025													
12803 ANDREW BIELECKI & MARGARET FAHNER													
20221554		05/15/2025		0525-4	263595	2,000.00		2,000.00	05/23/2025	INV	PD	102 JOYCE CT	RESTORE R
CHECK DATE: 05/23/2025													
12921 BLA, INC													
23914-1		03/31/2025		0525-4	263596	5,985.00		5,985.00	05/16/2025	INV	PD	DUANE/	MAIN ALLEY - DE
CHECK DATE: 05/23/2025													
10610 BLUESTEM ECOLOGICAL SERVICES, INC													
4422		05/16/2025		0525-4	263597	700.00		700.00	05/23/2025	INV	PD	RIFORD RD	STEWARDSHIP
CHECK DATE: 05/23/2025													
4423		05/16/2025		0525-4	263597	575.00		575.00	05/23/2025	INV	PD	STACY & EMERSON	STEWAR
CHECK DATE: 05/23/2025													
4424		05/16/2025		0525-4	263597	575.00		575.00	05/23/2025	INV	PD	ADA HARMON	STEWARDSHIP
CHECK DATE: 05/23/2025													
						1,850.00							
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC													

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
121458191		05/15/2025		0525-4	263598	5,718.51	5,718.51	05/15/2025	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 05/23/2025												
413531857		05/09/2025		0525-4	263598	-71.20	-71.20	05/09/2025	CRM	PD		BEVERAGE FOR RESALE
CHECK DATE: 05/23/2025												
12903 NICK BURGONI						5,647.31						
051825		05/18/2025		0525-4	263599	69.99	69.99	05/23/2025	INV	PD		2025 UNIFORM REIMBURSE
CHECK DATE: 05/23/2025												
3955 BURRIS EQUIPMENT CO.												
PS3020886-1		05/13/2025		0525-4	263600	690.99	690.99	05/23/2025	INV	PD		PM FILTERS - UNIT # 24
CHECK DATE: 05/23/2025												
120 CANON SOLUTIONS AMERICA, INC												
40595277		05/12/2025		0525-4	263601	630.30	630.30	05/30/2025	INV	PD		FINANCE COPIER
CHECK DATE: 05/23/2025												
10505 CDM SMITH INC												
90231548	20230022	04/10/2025		0525-4	263602	151,464.71	151,464.71	05/01/2025	INV	PD		PHASE II ENGINEERING S
CHECK DATE: 05/23/2025												
90234051	20230022	05/12/2025		0525-4	263602	256,410.72	256,410.72	05/16/2025	INV	PD		PHASE II ENGINEERING S
CHECK DATE: 05/23/2025												
12424 CHASTAIN & ASSOCIATES LLC						407,875.43						
0000001-0425	20250021	04/16/2025		0525-4	263603	21,184.47	21,184.47	05/02/2025	INV	PD		2025 STREET RESURFACIN
CHECK DATE: 05/23/2025												
6043 CHICAGO PARTS & SOUND LLC												
40V0034489		05/14/2025		0525-4	263604	40.26	40.26	05/23/2025	INV	PD		WINDSHIELD WASHER PUMP
CHECK DATE: 05/23/2025												
1076 CINTAS CORPORATION NO 2												
4230129823		05/12/2025		0525-4	263605	300.47	300.47	05/12/2025	INV	PD		JANITORIAL RESTOCK
CHECK DATE: 05/23/2025												
4230371427		05/13/2025		0525-4	263606	168.91	168.91	05/13/2025	INV	PD		JANITORIAL RESTOCK
CHECK DATE: 05/23/2025												
5270688102		05/16/2025		0525-4	263607	231.42	231.42	05/16/2025	INV	PD		FIRST AID RESTOCK
CHECK DATE: 05/23/2025												
4226126457		04/03/2025		0525-4	263608	61.78	61.78	05/23/2025	INV	PD		CIVIC CENTER MAT RENTA
CHECK DATE: 05/23/2025												
8407450855		04/30/2025		0525-4	263609	69.20	69.20	05/23/2025	INV	PD		POLICE STATION - WEEKL
CHECK DATE: 05/23/2025												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4229100901 CHECK DATE: 05/23/2025		05/01/2025		0525-4	263610	61.78	61.78	05/23/2025	INV	PD		CIVIC CENTER - FLOOR M
4230572995 CHECK DATE: 05/23/2025		05/15/2025		0525-4	263611	61.78	61.78	05/23/2025	INV	PD		CIVIC CENTER - FLOOR M
4230129776 CHECK DATE: 05/23/2025		05/12/2025		0525-4	263612	34.60	34.60	05/23/2025	INV	PD		POLICE DEPARTMENT - FL
6610 COMCAST CABLE COMMUNICATIONS, LLC												
240480399 CHECK DATE: 05/23/2025		05/01/2025		0525-4	263613	3,938.27	3,938.27	05/30/2025	INV	PD		VOGE TELECOMMUNICATION
14231 EDWARD CONRAD												
20222084 CHECK DATE: 05/23/2025		05/15/2025		0525-4	263614	2,000.00	2,000.00	05/23/2025	INV	PD		501 CUMNOR AVE RESTORE
10952 CONSUMERS PACKING COMPANY												
423743 CHECK DATE: 05/23/2025		05/12/2025		0525-4	263615	1,900.66	1,900.66	05/12/2025	INV	PD		FOOD - RESALE
423786 CHECK DATE: 05/23/2025		05/13/2025		0525-4	263615	268.00	268.00	05/13/2025	INV	PD		FOOD - RESALE
423932 CHECK DATE: 05/23/2025		05/15/2025		0525-4	263615	2,644.32	2,644.32	05/15/2025	INV	PD		FOOD - RESALE
						4,812.98						
204 DAILY HERALD												
333394-1 CHECK DATE: 05/23/2025		04/28/2025		0525-4	263616	128.80	128.80	05/16/2025	INV	PD		25.0007 ESCROW
333394-2 CHECK DATE: 05/23/2025		04/28/2025		0525-4	263616	110.40	110.40	05/16/2025	INV	PD		25.0006 ESCROW
333394-3 CHECK DATE: 05/23/2025		04/28/2025		0525-4	263616	124.20	124.20	05/16/2025	INV	PD		25.0009 ESCROW
333394-4 CHECK DATE: 05/23/2025		04/28/2025		0525-4	263616	126.50	126.50	05/16/2025	INV	PD		25.0003 ESCROW
333394-PW1 CHECK DATE: 05/23/2025		04/28/2025		0525-4	263616	92.00	92.00	05/02/2025	INV	PD		PW - ANNUAL WEED ORDIN
						581.90						
12949 ERIC STREJC & RICK KOLET												
16128 CHECK DATE: 05/23/2025		04/30/2025		0525-4	263617	408.60	408.60	05/30/2025	INV	PD		2000 HOKUSAI RACK CARD
6975 THISTLE SPORTSWEAR CO LLC												
144328 CHECK DATE: 05/23/2025		05/02/2025		0525-4	263618	2,248.67	2,248.67	05/19/2025	INV	PD		MERCHANDISE FOR RESALE
242 DU-KANE ASPHALT CO.												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8343		05/06/2025		0525-4	263619	365.16		365.16	05/23/2025	INV	PD	ASPHALT FOR LEAD SERVI
CHECK DATE:	05/23/2025											
8355		05/08/2025		0525-4	263619	548.08		548.08	05/23/2025	INV	PD	ASPHALT FOR LEAD SERVI
CHECK DATE:	05/23/2025											
8360		05/12/2025		0525-4	263619	417.52		417.52	05/23/2025	INV	PD	ASPHALT FOR LEAD SERVI
CHECK DATE:	05/23/2025											
5827 DUPAGE DODGE CHRYSLER JEEP						1,330.76						
266		05/15/2025		0525-4	263620	697.44		697.44	05/23/2025	INV	PD	BATTERY & ENGINE/TRANS
CHECK DATE:	05/23/2025											
261 DUPAGE TOPSOIL, INC.												
058791		05/13/2025		0525-4	263621	370.00		370.00	05/23/2025	INV	PD	TOPSOIL FOR PARKWAY RE
CHECK DATE:	05/23/2025											
12474 EARTH NETWORKS, INC												
INV78960		05/07/2025		0525-4	263622	2,200.00		2,200.00	05/16/2025	INV	PD	LIGHTNING ALERTS & SYS
CHECK DATE:	05/23/2025											
13467 EDWARD HOSPITAL												
00201607-00		04/30/2025		0525-4	263623	1,438.00		1,438.00	05/30/2025	INV	PD	EMPLOYEE SCREENINGS
CHECK DATE:	05/23/2025											
4705 ELMHURST MEMORIAL OCC HEALTH SERVICES												
00199780-00		03/31/2025		0525-4	263624	1,943.00		1,943.00	05/09/2025	INV	PD	EMPLOYEE SCREENING TES
CHECK DATE:	05/23/2025											
13619 EPIC EQUIPMENT COMPANY, INC												
129862		05/12/2025		0525-4	263625	824.00		824.00	05/14/2025	INV	PD	FUEL PUMP REPLACEMENT
CHECK DATE:	05/23/2025											
291 EUCLID BEVERAGE, LLC												
W-4286248		05/15/2025		0525-4	263626	1,880.35		1,880.35	05/15/2025	INV	PD	BEVERAGE FOR RESALE
CHECK DATE:	05/23/2025											
W-4287591		05/16/2025		0525-4	263626	1,121.00		1,121.00	05/16/2025	INV	PD	BEVERAGE FOR RESALE
CHECK DATE:	05/23/2025											
11334 EURO USA MIDWEST LLC						3,001.35						
806086-00		05/12/2025		0525-4	263627	296.61		296.61	05/12/2025	INV	PD	FOOD - RESALE
CHECK DATE:	05/23/2025											
806569-00		05/16/2025		0525-4	263627	482.49		482.49	05/16/2025	INV	PD	FOOD - RESALE
CHECK DATE:	05/23/2025											
806699-00		05/15/2025		0525-4	263627	322.46		322.46	05/15/2025	INV	PD	FOOD - RESALE
CHECK DATE:	05/23/2025											

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
806950-00		05/17/2025		0525-4	263627	175.03		175.03	05/17/2025	INV	PD	FOOD - RESALE
CHECK DATE: 05/23/2025												
2017 ELLIOTT AUTO SUPPLY COMPANY, INC						1,276.59						
63-484466		05/15/2025		0525-4	263628	95.73		95.73	05/19/2025	INV	PD	SHOP SUPPLIES
CHECK DATE: 05/23/2025												
63-484518		05/16/2025		0525-4	263628	159.98		159.98	05/19/2025	INV	PD	SHOP SUPPLIES (BOTTLE
CHECK DATE: 05/23/2025												
1012 VIL. OF G.E., POLICE-PETTY CASH						255.71						
05/12/2025		05/15/2025		0525-4	263629	193.44		193.44	05/23/2025	INV	PD	REPLENISH PETTY CASH
CHECK DATE: 05/23/2025												
9692 LOUIS GLUNZ BEER, INC												
792566		05/09/2025		0525-4	263630	415.95		415.95	05/09/2025	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 05/23/2025												
10033 G & B SERVICE AND RECOVERY												
25-7137		05/13/2025		0525-4	263631	175.00		175.00	06/12/2025	INV	PD	2007 HYUNDAI TOW
CHECK DATE: 05/23/2025												
198 HERITAGE-CRYSTAL CLEAN INC												
19332949		05/15/2025		0525-4	263632	705.91		705.91	05/23/2025	INV	PD	PARTS WASHER SERVICE &
CHECK DATE: 05/23/2025												
8065 COLLEEN HINDMAN												
20212440		05/07/2025		0525-4	263633	1,000.00		1,000.00	05/16/2025	INV	PD	243 CREST RESTORE REFU
CHECK DATE: 05/23/2025												
14102 HIRE LEVEL												
80285		03/31/2025		0525-4	263634	1,819.47		1,819.47	05/09/2025	INV	PD	BACKGROUND VERIFICATIO
CHECK DATE: 05/23/2025												
80535		04/30/2025		0525-4	263634	2,183.44		2,183.44	05/30/2025	INV	PD	BACKGROUND CHECKS
CHECK DATE: 05/23/2025												
9700 IL LEAP						4,002.91						
2025-48		05/09/2025		0525-4	263635	339.00		339.00	06/08/2025	INV	PD	2025 IL LEAP CONFERENC
CHECK DATE: 05/23/2025												
1546 ILLINOIS DEPT. OF AGRICULTURE												
SAM SOLTWISCH		05/14/2025		0525-4	263636	120.00		120.00	05/23/2025	INV	PD	2025-2027 PEST CONTROL
CHECK DATE: 05/23/2025												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12335	ILLINOIS	PHLEBOTOMY SERVICES										
2233		04/01/2025		0525-4	263637	850.00	850.00	05/01/2025	INV	PD		PHLEBOTOMY SERVICES -
CHECK DATE: 05/23/2025												
6470	JOHN S	NEENAN										
87757		05/09/2025		0525-4	263638	626.40	626.40	05/23/2025	INV	PD		MARKING PAINT FOR JULI
CHECK DATE: 05/23/2025												
87771		05/14/2025		0525-4	263638	172.40	172.40	05/19/2025	INV	PD		BLUE MARKING PAINT AND
CHECK DATE: 05/23/2025												
6459	KIESLER	POLICE SUPPLY, INC				798.80						
IN259510		05/02/2025		0525-4	263639	4,916.80	4,916.80	06/01/2025	INV	PD		AMMUNITION
CHECK DATE: 05/23/2025												
14224	ANNE	KIPLINGER										
20232044		05/07/2025		0525-4	263640	1,000.00	1,000.00	05/16/2025	INV	PD		391 HILL AVE RESTORE R
CHECK DATE: 05/23/2025												
546	LEN'S	ACE HARDWARE, INC.										
117438/3		05/19/2025		0525-4	263641	17.94	17.94	05/23/2025	INV	PD		HARDWARE SUPPLIES FOR
CHECK DATE: 05/23/2025												
924	VILLAGE OF	LOMBARD										
2025-00002257		05/15/2025		0525-4	263642	180.00	180.00	05/23/2025	INV	PD		ESDA EXPENSE
CHECK DATE: 05/23/2025												
595	MENARDS, INC.											
3170250		05/06/2025		0525-4	263643	4.98	4.98	05/23/2025	INV	PD		TUBING FOR DRINKING FO
CHECK DATE: 05/23/2025												
54152		05/09/2025		0525-4	263643	10.48	10.48	05/23/2025	INV	PD		MISC TOOLS FOR TRUCKS
CHECK DATE: 05/23/2025												
54160		05/09/2025		0525-4	263643	123.45	123.45	05/23/2025	INV	PD		PPE, HEARING PROTECTIO
CHECK DATE: 05/23/2025												
596	METRO	PARAMEDIC SERVICES, INC.				138.91						
25-19228		05/07/2025		0525-4	263644	197,331.12	197,331.12	05/20/2025	INV	PD		JUNE 2025 SERVICES
CHECK DATE: 05/23/2025												
25-96047		03/10/2025		0525-4	263644	197,331.12	197,331.12	05/20/2025	INV	PD		APRIL 2025 SERVICES
CHECK DATE: 05/23/2025												
609	MIDWEST TRADING	HORTICULTURAL SUPPLIES				394,662.24						
I539928		05/13/2025		0525-4	263645	1,321.60	1,321.60	05/23/2025	INV	PD		SOIL TO FILL FLOWER CO
CHECK DATE: 05/23/2025												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12640 JOSEPH MOLA												
050125 REIMB		05/01/2025		0525-4	263646	71.94	71.94	05/23/2025	INV	PD		2025 UNIFORM REIMBURSE
CHECK DATE: 05/23/2025												
1082 MUNICIPAL INS COOPERATIVE AGENCY												
2025-2026 RENEWAL		05/20/2025		0525-4	263647	865,387.00	865,387.00	05/30/2025	INV	PD		2025-2026 RENEWAL GROS
CHECK DATE: 05/23/2025												
250403		04/30/2025		0525-4	263647	89.75	89.75	05/30/2025	INV	PD		DEDUCTIBLE
CHECK DATE: 05/23/2025												
						865,476.75						
5841 GENUINE PARTS CO-NAPA												
791921		05/13/2025		0525-4	263648	15.48	15.48	05/23/2025	INV	PD		INVENTORY - OIL FILTEE
CHECK DATE: 05/23/2025												
792045		05/14/2025		0525-4	263648	63.21	63.21	05/23/2025	INV	PD		INVENTORY - FILTERS
CHECK DATE: 05/23/2025												
792175		05/15/2025		0525-4	263648	81.99	81.99	05/23/2025	INV	PD		TRANSMISSION FILTER KI
CHECK DATE: 05/23/2025												
						160.68						
654 NORTHEAST MULTI-REG. TRAINING												
377665		05/02/2025		0525-4	263649	350.00	350.00	06/01/2025	INV	PD		EMERGENCY VEHICLE OPER
CHECK DATE: 05/23/2025												
655 NORTHERN ILLINOIS UNIVERSITY												
DPA000070-10		05/01/2025		0525-4	263650	1,789.20	1,789.20	05/30/2025	INV	PD		H. HOLTZ EXTERNSHIP
CHECK DATE: 05/23/2025												
5678 PRIORITY PRODUCTS, INC												
1018369		05/14/2025		0525-4	263651	133.94	133.94	05/19/2025	INV	PD		SHOP SUPPLIES (ELECTRI
CHECK DATE: 05/23/2025												
8689 RUSH TRUCK CENTERS OF ILLINOIS, INC												
3041675129		05/12/2025		0525-4	263652	108.10	108.10	05/23/2025	INV	PD		MUFFLER STRAP - #200
CHECK DATE: 05/23/2025												
795 SIKICH LLP												
90696		04/15/2025		0525-4	263653	7,199.32	7,199.32	05/30/2025	INV	PD		FIRST PROGRESS BILL FY
CHECK DATE: 05/23/2025												
97190		05/13/2025		0525-4	263653	6,667.00	6,667.00	05/30/2025	INV	PD		SECOND PROGRESS BILL F
CHECK DATE: 05/23/2025												
						13,866.32						
12512 SOUTHEAST LINEN ASSOCIATES, INC.												
1381274		05/16/2025		0525-4	263654	761.70	761.70	05/16/2025	INV	PD		LINEN SERVICE

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/23/2025												
10181 SOUTHERN GLAZER'S WINE AND SPIRITS, LLC												
1806537		05/15/2025		0525-4	263655	2,318.08		2,318.08	05/15/2025	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 05/23/2025												
14225 DANIELLE SPROVIERI												
20220236		05/07/2025		0525-4	263656	6,312.00		6,312.00	05/16/2025	INV	PD	251 CREST RD RESTORE R
CHECK DATE: 05/23/2025												
168 ROGER CLEVELAND GOLF CO, INC												
8415772 SO		04/30/2025		0525-4	263657	4,180.00		4,180.00	05/19/2025	INV	PD	RANGE BALLS FOR RANGE
CHECK DATE: 05/23/2025												
8415917 SO		04/30/2025		0525-4	263657	925.12		925.12	05/19/2025	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 05/23/2025												
8421068 SO		05/02/2025		0525-4	263657	160.00		160.00	05/19/2025	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 05/23/2025												
						5,265.12						
13796 SSM HEALTH CARE GROUP												
90004213		05/01/2025		0525-4	263658	771.10		771.10	05/31/2025	INV	PD	TOXICOLOGY SERVICES
CHECK DATE: 05/23/2025												
2687 STAPLES CONTRACT & COMMERCIAL, INC.												
6032223303		05/17/2025		0525-4	263659	156.64		156.64	05/23/2025	INV	PD	CIVIC CENTER - OPERATI
CHECK DATE: 05/23/2025												
12924 STEELE & LOEBER LUMBER CO.												
20241257		05/07/2025		0525-4	263660	250.00		250.00	05/16/2025	INV	PD	342 HILL AVE RESTORE R
CHECK DATE: 05/23/2025												
5814 STRAIGHT DOWN CLOTHING CO												
INV0128278		04/28/2025		0525-4	263661	1,761.72		1,761.72	05/19/2025	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 05/23/2025												
7600 STUEVER & SONS, INC												
494247		05/14/2025		0525-4	263662	190.00		190.00	05/14/2025	INV	PD	DRAFT LINE CLEANING
CHECK DATE: 05/23/2025												
5018 SUBURBAN LABORATORIES, INC.												
CM0293		01/01/2025		0525-4	263663	-200.00		-200.00	05/16/2025	CRM	PD	CREDIT MEMO FY22, RECE
CHECK DATE: 05/23/2025												
GA5001001		01/01/2025		0525-4	263663	205.14		205.14	05/16/2025	INV	PD	WATER SAMPLES FY24, RE
CHECK DATE: 05/23/2025												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5871 MARY SUNICH						5.14					
04012025		05/20/2025		0525-4	263664	8,786.52	8,786.52	05/30/2025	INV	PD	REFUND IMRF HEALTH CON
CHECK DATE: 05/23/2025											
13794 SUPER SMART SHOPPERS											
S-ORD102010		05/15/2025		0525-4	263665	202.88	202.88	06/14/2025	INV	PD	EVIDENCE TAPE
CHECK DATE: 05/23/2025											
835 SUPERIOR BEVERAGE CO.											
732928		05/02/2025		0525-4	263666	251.57	251.57	05/02/2025	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 05/23/2025											
736340		05/16/2025		0525-4	263666	766.90	766.90	05/16/2025	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 05/23/2025											
						1,018.47					
844 SYSCO FOOD SERV - CHICAGO, INC											
824335086		05/12/2025		0525-4	263667	1,779.90	1,779.90	05/12/2025	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 05/23/2025											
824344398		05/16/2025		0525-4	263667	2,405.81	2,405.81	05/16/2025	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 05/23/2025											
						4,185.71					
10558 TESTA PRODUCE, INC											
05941213		05/12/2025		0525-4	263668	536.63	536.63	05/12/2025	INV	PD	FOOD - RESALE
CHECK DATE: 05/23/2025											
05944087		05/15/2025		0525-4	263668	946.01	946.01	05/15/2025	INV	PD	FOOD - RESALE, DRY GOO
CHECK DATE: 05/23/2025											
05945283		05/16/2025		0525-4	263668	252.20	252.20	05/16/2025	INV	PD	FOOD - RESALE
CHECK DATE: 05/23/2025											
05946099		05/17/2025		0525-4	263668	764.50	764.50	05/17/2025	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 05/23/2025											
						2,499.34					
865 ACUSHNET COMPANY											
920434598		04/30/2025		0525-4	263669	411.30	411.30	05/19/2025	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 05/23/2025											
13002 TRI-R SYSTEMS INCORPORATED											
006343		03/27/2025		0525-4	263670	7,340.00	7,340.00	05/16/2025	INV	PD	INTEGRATED TELEMETRY U
CHECK DATE: 05/23/2025											
10577 CAMPAGNA-TURANO BAKERY, INC											
130033628		05/12/2025		0525-4	263671	118.77	118.77	05/12/2025	INV	PD	FOOD - RESALE
CHECK DATE: 05/23/2025											
130033669		05/13/2025		0525-4	263671	52.00	52.00	05/13/2025	INV	PD	FOOD - RESALE

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/23/2025												
130033721		05/15/2025		0525-4	263671	118.39	118.39	05/15/2025	INV	PD		FOOD - RESALE
CHECK DATE: 05/23/2025												
130033766		05/16/2025		0525-4	263671	94.13	94.13	05/16/2025	INV	PD		FOOD - RESALE
CHECK DATE: 05/23/2025												
130033801		05/17/2025		0525-4	263671	245.79	245.79	05/17/2025	INV	PD		FOOD - RESALE
CHECK DATE: 05/23/2025												
						629.08						
11819 UNIFIRST CORPORATION												
1190213358		05/14/2025		0525-4	263672	75.08	75.08	05/23/2025	INV	PD		PUBLIC WORKS - MATS, S
CHECK DATE: 05/23/2025												
884 U.S. FOODSERVICE, INC.												
817276		05/12/2025		0525-4	263673	2,576.63	2,576.63	05/12/2025	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 05/23/2025												
841325		05/12/2025		0525-4	263673	120.00	120.00	05/12/2025	INV	PD		FOOD - RESALE
CHECK DATE: 05/23/2025												
897789		05/13/2025		0525-4	263673	39.57	39.57	05/13/2025	INV	PD		FOOD - RESALE
CHECK DATE: 05/23/2025												
897799		05/13/2025		0525-4	263673	108.14	108.14	05/13/2025	INV	PD		SUPPLIES
CHECK DATE: 05/23/2025												
937001		05/14/2025		0525-4	263673	46.23	46.23	05/14/2025	INV	PD		FOOD - RESALE
CHECK DATE: 05/23/2025												
968838		05/15/2025		0525-4	263673	3,070.06	3,070.06	05/16/2025	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 05/23/2025												
						5,960.63						
3929 VARITECH INDUSTRIES, INC.												
IN060-2003037		05/12/2025		0525-4	263674	107.30	107.30	05/23/2025	INV	PD		RELIEF ASSEMBLY - #293
CHECK DATE: 05/23/2025												
915 VERIZON WIRELESS SERVICES LLC												
6112798173		05/06/2025		0525-4	263675	348.38	348.38	05/29/2025	INV	PD		M2M ACCOUNT SHARE
CHECK DATE: 05/23/2025												
6708 VINYL GRAPHICS												
17580		04/30/2025		0525-4	263676	695.00	695.00	05/16/2025	INV	PD		GRAPHICS FOR PD VEHICL
CHECK DATE: 05/23/2025												
1793 WASTE MANAGEMENT OF ILLINOIS, INC												
0011918-4062-6		05/01/2025		0525-4	263677	2,525.12	2,525.12	05/02/2025	INV	PD		HAUL TO DUMP
CHECK DATE: 05/23/2025												
12899 WAYDE BEECHY, INC.												
24005664		05/15/2025		0525-4	263678	800.75	800.75	05/23/2025	INV	PD		INVENTORY - BATTERIES
CHECK DATE: 05/23/2025												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13803 WELLINGTON HOMES, INC											
20232247		05/15/2025		0525-4	263679	2,000.00	2,000.00	05/23/2025	INV	PD	741 BRENTWOOD RESTORE
CHECK DATE: 05/23/2025											
2151 WEST SIDE TRACTOR SALES CO											
N68474		05/14/2025		0525-4	263680	123.48	123.48	05/23/2025	INV	PD	INVENTORY - FILTERS
CHECK DATE: 05/23/2025											
7711 WINDY CITY DISTRIBUTION COMPANY											
100713796		05/15/2025		0525-4	263681	993.21	993.21	05/15/2025	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 05/23/2025											
13444 A MAESTRANZI SONS KNIFE SERVICES											
859318		05/22/2025		0525-5	263682	35.50	35.50	05/22/2025	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 05/30/2025											
6381 AFFILIATED CUSTOMER SERVICE, INC											
20241799		05/27/2025		0525-5	263683	774.46	774.46	05/27/2025	INV	PD	460 RAINTREE-2ND REVIE
CHECK DATE: 05/30/2025											
653 NOEL ALLEN											
03102025		05/28/2025		0525-5	263684	175.00	175.00	05/30/2025	INV	PD	WINDOW TINTING MEN'S R
CHECK DATE: 05/30/2025											
12567 AMAZON.COM SALES, INC.											
14RM-1Y9Y-MNFI		05/01/2025		0525-5	263685	-53.88	-53.88	05/01/2025	CRM	PD	CREDIT MEMO FOR A RETU
CHECK DATE: 05/30/2025											
1R97-G9M9-JP1Q		05/01/2025		0525-5	263685	2,760.44	2,760.44	05/01/2025	INV	PD	COMMERCIAL ICE MAKER,
CHECK DATE: 05/30/2025											
1XTX-HPXM-N7DL		05/01/2025		0525-5	263685	-84.21	-84.21	05/01/2025	CRM	PD	CREDIT MEMO FOR A RETU
CHECK DATE: 05/30/2025											
1YKF-4FHG-YTGJ		05/27/2025		0525-5	263685	1,259.15	1,259.15	05/27/2025	INV	PD	DRAGON STATUES/ENVELOP
CHECK DATE: 05/30/2025											
						3,881.50					
120 CANON SOLUTIONS AMERICA, INC											
40595278		05/12/2025		0525-5	263686	2,217.99	2,217.99	05/30/2025	INV	PD	VILLAGE COPIERS
CHECK DATE: 05/30/2025											
4747 CHRISTOPHER B. BURKE ENGINEERING, LTD.											
201262	20250009	05/13/2025		0525-5	263687	7,935.00	7,935.00	05/23/2025	INV	PD	ENGINEERING SERVICES C
CHECK DATE: 05/30/2025											
10301 GREAT LAKES COCA-COLA DISTRIBUTION, LLC											
47069674006		05/20/2025		0525-5	263688	306.00	306.00	06/19/2025	INV	PD	COLA MACHINE REPLENISH

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/30/2025												
182 CONSERV FS INC												
6440885		05/13/2025		0525-5	263689	6,384.00	6,384.00	05/23/2025	INV	PD		CHEMICAL FOR EAB TREAT
CHECK DATE: 05/30/2025												
10952 CONSUMERS PACKING COMPANY												
424062		05/19/2025		0525-5	263690	2,682.55	2,682.55	05/19/2025	INV	PD		FOOD - RESALE
CHECK DATE: 05/30/2025												
424263		05/22/2025		0525-5	263690	770.98	770.98	05/22/2025	INV	PD		FOOD - RESALE
CHECK DATE: 05/30/2025												
					3,453.53							
13860 DAVIS EQUIPMENT CORPORATION												
CI00622		05/23/2025		0525-5	263691	70.67	70.67	05/26/2025	INV	PD		HUB AND BEARINGS FOR F
CHECK DATE: 05/30/2025												
14232 ELAN PHOTOGRAPHY												
42868		05/27/2025		0525-5	263692	600.00	600.00	05/27/2025	INV	PD		LOCATION PORTRAITS
CHECK DATE: 05/30/2025												
1078 EQUIFAX INFORMATION SVCS LLC												
2065675170		05/17/2025		0525-5	263693	25.00	25.00	06/16/2025	INV	PD		MONTHLY SUBSCRIPTION
CHECK DATE: 05/30/2025												
11334 EURO USA MIDWEST LLC												
807042-00		05/19/2025		0525-5	263694	457.38	457.38	05/19/2025	INV	PD		FOOD - RESALE
CHECK DATE: 05/30/2025												
807397-00		05/20/2025		0525-5	263694	175.64	175.64	05/20/2025	INV	PD		FOOD - RESALE
CHECK DATE: 05/30/2025												
807957-00		05/24/2025		0525-5	263694	565.33	565.33	05/24/2025	INV	PD		FOOD - RESALE
CHECK DATE: 05/30/2025												
					1,198.35							
301 FEDERAL EXPRESS CORPORATION												
8-855-01778		05/27/2025		0525-5	263695	9.58	9.58	05/27/2025	INV	PD		SHIPPING IL DEPT OF RE
CHECK DATE: 05/30/2025												
13368 FEECE OIL COMPANY												
4173501		05/21/2025		0525-5	263696	503.05	503.05	05/26/2025	INV	PD		DIESEL FOR GOLF GROUND
CHECK DATE: 05/30/2025												
4173505		05/21/2025		0525-5	263696	1,299.41	1,299.41	05/26/2025	INV	PD		GASOLINE FOR GOLF GROU
CHECK DATE: 05/30/2025												
4173506		05/21/2025		0525-5	263696	987.56	987.56	05/26/2025	INV	PD		GASOLINE FOR RENTAL CA
CHECK DATE: 05/30/2025												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,790.02						
12695 FILTERSHINE CHICAGO INC.												
12470775		05/22/2025		0525-5	263697	205.00	205.00	05/22/2025	INV	PD		PROFESSIONAL SERVICES
CHECK DATE: 05/30/2025												
13390 FIREBRAND GLOBAL MARKETING INC.												
28063		05/23/2025		0525-5	263698	476.77	476.77	06/22/2025	INV	PD		PADFOLIOS
CHECK DATE: 05/30/2025												
13750 FROST SOLUTIONS, LLC												
2527		05/16/2025		0525-5	263699	5,000.00	5,000.00	05/23/2025	INV	PD		2 MINI WEATHER STATION
CHECK DATE: 05/30/2025												
11979 GALLUS GOLF LLC												
19436		04/10/2025		0525-5	263700	250.00	250.00	05/27/2025	INV	PD		ONTAP MOBILE SETUP FEE
CHECK DATE: 05/30/2025												
13740 CONNIE L RIVERA												
14291	20250046	04/30/2025		0525-5	263701	11,755.13	11,755.13	05/23/2025	INV	PD		YEAR 2 OF 3 LANDSCAPE
CHECK DATE: 05/30/2025												
929 W.W. GRAINGER INC												
9507826502		05/15/2025		0525-5	263702	85.57	85.57	05/26/2025	INV	PD		HYDRANT REPAIR PARTS (
CHECK DATE: 05/30/2025												
426 ILLINOIS STATE POLICE												
20250406156		05/01/2025		0525-5	263703	54.00	54.00	06/15/2025	INV	PD		FINGER PRINTING - LEON
CHECK DATE: 05/30/2025												
2025MX0570		05/27/2025		0525-5	263704	800.00	800.00	05/27/2025	INV	PD		GEPC2500676, LEMKE, AR
CHECK DATE: 05/30/2025												
900 UNIVERSITY OF ILLINOIS-GAR												
UPI13092		05/12/2025		0525-5	263705	525.00	525.00	06/11/2025	INV	PD		ARREST & CONTROL TACTI
CHECK DATE: 05/30/2025												
10880 IRTS SOLUTIONS LLC												
SIR010192		01/01/2025		0525-5	263706	2,929.62	2,929.62	01/15/2025	INV	PD		2025 UTILISPHERE SUBSC
CHECK DATE: 05/30/2025												
9078 TYCO FIRE & SECURITY MANAGEMENT, INC												
41325854		05/10/2025		0525-5	263707	148.35	148.35	05/27/2025	INV	PD		QUARTERLY FIRE SYSTEM
CHECK DATE: 05/30/2025												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
41325855		05/10/2025		0525-5	263708	148.35		148.35	05/27/2025	INV	PD	QUARTERLY FIRE SYSTEM
CHECK DATE: 05/30/2025												
13839 LEAF CAPITAL FUNDING LLC												
18461671	20250047	05/26/2025		0525-5	263709	3,614.25		3,614.25	05/27/2025	INV	PD	4 YR LEASE AGREEMENT -
CHECK DATE: 05/30/2025												
12376 LEIBOLD IRRIGATION, INC.												
0014478-IN		05/21/2025		0525-5	263710	737.50		737.50	05/26/2025	INV	PD	IRRIGATION LEAK EXPLOR
CHECK DATE: 05/30/2025												
546 LEN'S ACE HARDWARE, INC.												
117393/3		05/13/2025		0525-5	263711	290.52		290.52	05/26/2025	INV	PD	PAINT AND SUPPLIES TO
CHECK DATE: 05/30/2025												
117398/3		05/14/2025		0525-5	263711	8.98		8.98	05/26/2025	INV	PD	ELECTRICAL CONNECTORS
CHECK DATE: 05/30/2025												
117412/3		05/15/2025		0525-5	263711	87.01		87.01	05/26/2025	INV	PD	COOKING SUPPLIES FOR E
CHECK DATE: 05/30/2025												
117413/3		05/15/2025		0525-5	263711	12.58		12.58	05/26/2025	INV	PD	EMPLOYEE COOKOUT SUPPL
CHECK DATE: 05/30/2025												
117424/3		05/16/2025		0525-5	263711	48.53		48.53	05/26/2025	INV	PD	SHOP SUPPLIES (SAND PA
CHECK DATE: 05/30/2025												
117462/3		05/22/2025		0525-5	263711	5.38		5.38	05/26/2025	INV	PD	DISTILLED WATER FOR BA
CHECK DATE: 05/30/2025												
117470/3		05/23/2025		0525-5	263711	77.36		77.36	05/26/2025	INV	PD	BOOTS FOR IRRIGATION A
CHECK DATE: 05/30/2025												
						530.36						
13121 LUXOTTICA OF AMERICA, INC.												
6921292684		03/28/2025		0525-5	263712	689.81		689.81	05/27/2025	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 05/30/2025												
6921331048		04/01/2025		0525-5	263712	75.68		75.68	05/27/2025	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 05/30/2025												
						765.49						
13822 METROPOLIS COFFEE CO, LLC												
2264713		05/19/2025		0525-5	263713	492.25		492.25	05/19/2025	INV	PD	NA BEV.
CHECK DATE: 05/30/2025												
622 MUNICIPAL CLERKS OF DUPAGE CTY												
06042025		05/27/2025		0525-5	263714	35.00		35.00	05/27/2025	INV	PD	MUNICIPAL CLERKS DINNE
CHECK DATE: 05/30/2025												
5841 GENUINE PARTS CO-NAPA												
792673		05/20/2025		0525-5	263715	12.42		12.42	05/30/2025	INV	PD	COOLANT RESERVOIR CAP
CHECK DATE: 05/30/2025												
793034		05/22/2025		0525-5	263715	64.37		64.37	05/30/2025	INV	PD	INVENTORY - FILTERS
CHECK DATE: 05/30/2025												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
665 O'HARE TRUCK/TOWING SERVICE, INC.						76.79						
P-303233		05/23/2025		0525-5	263716	165.00	165.00	06/07/2025	INV	PD		2005 NISSAN TOW
CHECK DATE: 05/30/2025												
13747 O'REILLY AUTO ENTERPRISES, LLC												
3896-369217		05/22/2025		0525-5	263717	21.99	21.99	05/26/2025	INV	PD		STARTER SOLENOID FOR S
CHECK DATE: 05/30/2025												
676 PACKEY WEBB FORD, INC.												
174721		05/19/2025		0525-5	263718	673.21	673.21	05/30/2025	INV	PD		COOLING SYS PARTS, GLO
CHECK DATE: 05/30/2025												
174754		05/21/2025		0525-5	263718	-212.88	-212.88	05/30/2025	CRM	PD		RETURN OF COOLING SYST
CHECK DATE: 05/30/2025												
174760		05/22/2025		0525-5	263718	365.93	365.93	05/30/2025	INV	PD		DEF HEATER ASSEMBLY -
CHECK DATE: 05/30/2025												
174774		05/23/2025		0525-5	263718	19.16	19.16	05/30/2025	INV	PD		DOOR HANDLE TRIM - UNI
CHECK DATE: 05/30/2025												
14219 FRANK PEDOTA						845.42						
222170		05/06/2025		0525-5	263719	42.40	42.40	05/06/2025	INV	PD		844 DUANE ST UB REFUND
CHECK DATE: 05/30/2025												
5678 PRIORITY PRODUCTS, INC												
1018504		05/21/2025		0525-5	263720	193.02	193.02	05/26/2025	INV	PD		MISC NUTS & BOLTS
CHECK DATE: 05/30/2025												
1254 REINDERS, INC.												
1982127-00		05/23/2025		0525-5	263721	116.62	116.62	05/26/2025	INV	PD		IRRIGATION REPAIR PART
CHECK DATE: 05/30/2025												
12740 REVELS TURF AND TRACTOR, LLC												
348253		05/20/2025		0525-5	263722	1,023.98	1,023.98	05/26/2025	INV	PD		ELECTRIC REEL MOTOR FO
CHECK DATE: 05/30/2025												
348394		05/21/2025		0525-5	263722	-969.29	-969.29	05/21/2025	CRM	PD		CREDIT FOR MOTOR BEING
CHECK DATE: 05/30/2025												
11817 MATTHEW SAITTA						54.69						
05272025-1		05/27/2025		0525-5	263723	100.00	100.00	05/27/2025	INV	PD		EMERGENCY VEHICLE OPER
CHECK DATE: 05/30/2025												
20272025-2		05/27/2025		0525-5	263723	70.00	70.00	05/27/2025	INV	PD		ICAT TRAINING
CHECK DATE: 05/30/2025												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
168 ROGER CLEVELAND GOLF CO, INC						170.00						
8410461 SO		04/28/2025		0525-5	263724	2,750.00	2,750.00	05/27/2025	INV	PD		RANGE BALLS FOR RANGE
CHECK DATE: 05/30/2025												
8426499 SO		05/06/2025		0525-5	263724	82.00	82.00	05/27/2025	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 05/30/2025												
8429082		05/07/2025		0525-5	263724	215.50	215.50	05/27/2025	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 05/30/2025												
8431136 SO		05/08/2025		0525-5	263724	84.80	84.80	05/27/2025	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 05/30/2025												
8434026 SO		05/09/2025		0525-5	263724	147.00	147.00	05/27/2025	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 05/30/2025												
8434114 SO		05/09/2025		0525-5	263724	287.20	287.20	05/27/2025	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 05/30/2025												
						3,566.50						
844 SYSCO FOOD SERV - CHICAGO, INC												
824352005		05/19/2025		0525-5	263725	-31.59	-31.59	05/19/2025	CRM	PD		FOOD - RESALE
CHECK DATE: 05/30/2025												
824353417		05/19/2025		0525-5	263725	2,336.55	2,336.55	05/19/2025	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 05/30/2025												
824365684		05/23/2025		0525-5	263725	1,612.27	1,612.27	05/23/2025	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 05/30/2025												
						3,917.23						
10558 TESTA PRODUCE, INC												
05946654		05/19/2025		0525-5	263726	964.20	964.20	05/19/2025	INV	PD		FOOD - RESALE, DRY GOO
CHECK DATE: 05/30/2025												
05948537		05/22/2025		0525-5	263726	331.85	331.85	05/22/2025	INV	PD		FOOD - RESALE
CHECK DATE: 05/30/2025												
05949088		05/23/2025		0525-5	263726	99.30	99.30	05/23/2025	INV	PD		FOOD - RESALE
CHECK DATE: 05/30/2025												
05949579		05/23/2025		0525-5	263726	311.55	311.55	05/23/2025	INV	PD		FOOD - RESALE
CHECK DATE: 05/30/2025												
05950379		05/24/2025		0525-5	263726	729.35	729.35	05/24/2025	INV	PD		FOOD - RESALE
CHECK DATE: 05/30/2025												
						2,436.25						
11602 THE THIRD SYNTHESIS, IND D/B/A												
1065305		05/23/2025		0525-5	263727	86.00	86.00	05/23/2025	INV	PD		FOOD - RESALE
CHECK DATE: 05/30/2025												
12262 THELEN MATERIALS												
446230		05/17/2025		0525-5	263728	5,157.04	5,157.04	05/21/2025	INV	PD		6 SEMI LOADS OF BUNKER
CHECK DATE: 05/30/2025												
865 ACUSHNET COMPANY												
920564395		05/16/2025		0525-5	263729	2,144.10	2,144.10	05/27/2025	INV	PD		MERCHANDISE FOR RESALE

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/30/2025												
10845 TRAVIS MATHEW LLC												
92815385		05/09/2025		0525-5	263730	1,341.02		1,341.02	05/27/2025	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 05/30/2025												
10577 CAMPAGNA-TURANO BAKERY, INC												
130033836		05/19/2025		0525-5	263731	180.31		180.31	05/19/2025	INV	PD	FOOD - RESALE
CHECK DATE: 05/30/2025												
130033873		05/20/2025		0525-5	263731	29.87		29.87	05/20/2025	INV	PD	FOOD - RESALE
CHECK DATE: 05/30/2025												
130033927		05/22/2025		0525-5	263731	20.90		20.90	05/22/2025	INV	PD	FOOD - RESALE
CHECK DATE: 05/30/2025												
130033966		05/23/2025		0525-5	263731	11.93		11.93	05/23/2025	INV	PD	FOOD - RRESALE
CHECK DATE: 05/30/2025												
130034005		05/24/2025		0525-5	263731	319.41		319.41	05/24/2025	INV	PD	FOOD - RESALE
CHECK DATE: 05/30/2025												
					562.42							
13477 TURTLESON, LLC												
637684		05/13/2025		0525-5	263732	1,259.12		1,259.12	05/27/2025	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 05/30/2025												
884 U.S. FOODSERVICE, INC.												
1081149		05/19/2025		0525-5	263733	3,185.18		3,185.18	05/19/2025	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 05/30/2025												
1230195		05/22/2025		0525-5	263733	2,388.47		2,388.47	05/22/2025	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 05/30/2025												
2973003		05/19/2025		0525-5	263733	141.00		141.00	05/19/2025	INV	PD	DISH MACHINE LEASE
CHECK DATE: 05/30/2025												
2973024		05/19/2025		0525-5	263733	351.00		351.00	05/19/2025	INV	PD	DISH MACHINE LEASE
CHECK DATE: 05/30/2025												
2973025		05/19/2025		0525-5	263733	165.00		165.00	05/19/2025	INV	PD	DISH MACHINE LEASE
CHECK DATE: 05/30/2025												
					6,230.65							
5356 UTILITY SERVICE COMPANY, INC.												
625224	20250043	05/01/2025		0525-5	263734	33,362.61		33,362.61	05/23/2025	INV	PD	YR 2 COTTAGE TOWER MAI
CHECK DATE: 05/30/2025												
915 VERIZON WIRELESS SERVICES LLC												
6112463287		05/16/2025		0525-5	263735	3,201.78		3,201.78	05/22/2025	INV	PD	887125807-00001 04/02-
CHECK DATE: 05/30/2025												
7500 C2 PUBLISHING INC												
15007		05/01/2025		0525-5	263736	145.00		145.00	05/27/2025	INV	PD	GOLF GUIDE AD
CHECK DATE: 05/30/2025												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13444 A MAESTRANZI SONS KNIFE SERVICES												
861524		05/29/2025		0625-1	263737	35.50		35.50	05/29/2025	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 06/06/2025												
2021 A-RELIABLE PRINTING												
30584		05/29/2025		0625-1	263738	68.00		68.00	06/06/2025	INV	PD	BUSINESS CARDS (BURKET
CHECK DATE: 06/06/2025												
5016 ABBOTT TREE CARE PROFESSIONALS, LLC												
46810	20250015	05/27/2025		0625-1	263739	23,333.33		23,333.33	06/02/2025	INV	PD	YEAR 2 OF 3 BRANCH/BRU
CHECK DATE: 06/06/2025												
10753 ADVANCED TURF SOLUTIONS												
S01314529		05/23/2025		0625-1	263740	5,880.00		5,880.00	06/03/2025	INV	PD	14,000 LBS OF COATED F
CHECK DATE: 06/06/2025												
14236 AGORANOS, PAUL & MICHAELANN												
1015		05/29/2025		0625-1	263741	310.00		310.00	06/06/2025	INV	PD	PARKING PERMIT REFUND
CHECK DATE: 06/06/2025												
4826 AIR ONE EQUIPMENT, INC.												
221506		05/20/2025		0625-1	263742	32,995.00		32,995.00	06/06/2025	INV	PD	SOLO RESCUE DEACON WAS
CHECK DATE: 06/06/2025												
12567 AMAZON.COM SALES, INC.												
1DJJ-JR1L-MXVD		06/01/2025		0625-1	263743	488.55		488.55	07/01/2025	INV	PD	FOLDER, PHONE CASE/PRO
CHECK DATE: 06/06/2025												
11818 AMPERAGE ELECTRICAL SUPPLY INC												
6585-2224739		05/23/2025		0625-1	263744	202.00		202.00	06/02/2025	INV	PD	BOX OF 4' LED TUBE LIG
CHECK DATE: 06/06/2025												
58 ARMBRUST PLUMBING, HEATING, & AIR, INC.												
106040601		05/28/2025		0625-1	263745	4,640.00		4,640.00	06/03/2025	INV	PD	RPZ REPLACEMENT AND RE
CHECK DATE: 06/06/2025												
13036 RADIATE HOLDINGS, LP												
446987101-0017557		05/16/2025		0625-1	263746	202.93		202.93	06/06/2025	INV	PD	GEVFC INTERNET
CHECK DATE: 06/06/2025												
65 AT&T												
630Z99013105 0525		05/16/2025		0625-1	263747	64.05		64.05	06/06/2025	INV	PD	911 LOCATOR 630Z990131
CHECK DATE: 06/06/2025												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6563944016		05/07/2025		0625-1	263748	22.24		22.24	06/06/2025	INV	PD	VOGE SECONDARY INTERNE
CHECK DATE: 06/06/2025												
67 ATLAS REFRIGERATION, INC.												
35628		03/21/2025		0625-1	263749	845.00		845.00	03/21/2025	INV	PD	COOLER REPAIR
CHECK DATE: 06/06/2025												
8928 BIG BELLY SOLAR, INC												
57475		05/28/2025		0625-1	263750	6,198.66		6,198.66	06/02/2025	INV	PD	BIG BELLY REPLACEMENTS
CHECK DATE: 06/06/2025												
57573		05/30/2025		0625-1	263750	372.60		372.60	06/02/2025	INV	PD	TRASH SENSOR
CHECK DATE: 06/06/2025												
						6,571.26						
12921 BLA, INC												
24003-26	20230023	04/30/2025		0625-1	263751	5,287.78		5,287.78	05/23/2025	INV	PD	CONSTRUCTION ENGINEERI
CHECK DATE: 06/06/2025												
1225 CHECKPOINT PRESS, INC												
47651		04/25/2025		0625-1	263752	298.00		298.00	05/30/2025	INV	PD	JOB AD PT Cso
CHECK DATE: 06/06/2025												
12241 BRAND IT ON APPAREL CO.												
2512 K HAYWOOD		05/21/2025		0625-1	263753	218.00		218.00	05/30/2025	INV	PD	2025 UNIFORMS
CHECK DATE: 06/06/2025												
2514 J RAMIREZ		05/21/2025		0625-1	263753	444.00		444.00	05/30/2025	INV	PD	2025 UNIFORMS
CHECK DATE: 06/06/2025												
2515 M MONTERO		03/27/2025		0625-1	263753	450.00		450.00	05/30/2025	INV	PD	2025 UNIFORMS
CHECK DATE: 06/06/2025												
2516 P SHANAHAN		05/21/2025		0625-1	263753	450.00		450.00	05/30/2025	INV	PD	2025 UNIFORMS
CHECK DATE: 06/06/2025												
2517 G LUCAS		05/21/2025		0625-1	263753	411.00		411.00	05/30/2025	INV	PD	2025 UNIFORMS
CHECK DATE: 06/06/2025												
2518 A ACOSTA		05/21/2025		0625-1	263753	449.00		449.00	05/30/2025	INV	PD	2025 UNIFORMS
CHECK DATE: 06/06/2025												
						2,422.00						
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC												
121565827		05/22/2025		0625-1	263754	2,841.86		2,841.86	05/22/2025	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 06/06/2025												
121672706		05/29/2025		0625-1	263754	2,856.71		2,856.71	05/29/2025	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 06/06/2025												
						5,698.57						
128 CARQUEST AUTO PARTS												
8780514739271		05/27/2025		0625-1	263755	113.74		113.74	06/13/2025	INV	PD	TIRE PRESSURE SENSOR F
CHECK DATE: 06/06/2025												
8780515439587		06/03/2025		0625-1	263755	9.99		9.99	06/13/2025	INV	PD	SHOP SUPPLIES - DEGREAS

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/06/2025						123.73						
5866 CASE LOTS INC.												
1093		05/16/2025		0625-1	263756	464.09	464.09	06/02/2025	INV	PD		POLICE DEPT - CUSTODIA
CHECK DATE: 06/06/2025												
1168		05/20/2025		0625-1	263756	95.80	95.80	06/02/2025	INV	PD		CIVIC CENTER - VACUUM
CHECK DATE: 06/06/2025												
890		05/08/2025		0625-1	263756	105.90	105.90	06/02/2025	INV	PD		RENO CENTER - GARBAGE
CHECK DATE: 06/06/2025												
927		05/12/2025		0625-1	263756	173.79	173.79	06/02/2025	INV	PD		RENO CENTER - JANITORI
CHECK DATE: 06/06/2025												
940		05/12/2025		0625-1	263756	887.72	887.72	06/02/2025	INV	PD		CIVIC CENTER - CUSTODI
CHECK DATE: 06/06/2025												
1076 CINTAS CORPORATION NO 2						1,727.30						
4230845953		05/19/2025		0625-1	263757	216.99	216.99	05/19/2025	INV	PD		JANITORIAL RESTOCK
CHECK DATE: 06/06/2025												
4231040696		05/20/2025		0625-1	263757	166.13	166.13	05/20/2025	INV	PD		JANITORIAL RESTOCK
CHECK DATE: 06/06/2025												
4231669583		05/27/2025		0625-1	263757	363.89	363.89	05/27/2025	INV	PD		JANITORIAL RESTOCK
CHECK DATE: 06/06/2025												
4231806728		05/28/2025		0625-1	263757	171.69	171.69	05/28/2025	INV	PD		JANITORIAL RESTOCK
CHECK DATE: 06/06/2025												
6831 CLARK BAIRD SMITH LLP/FKA-SGDB LAW FIRM LLP						918.70						
1974		04/30/2025		0625-1	263758	5,406.25	5,406.25	06/06/2025	INV	PD		LEGAL SVCS 0425
CHECK DATE: 06/06/2025												
59 ARTHUR CLESEN, INC												
18979-00		10/17/2024		0625-1	263759	17,164.00	17,164.00	06/03/2025	INV	PD		ROYORA FUNGICIDE EARLY
CHECK DATE: 06/06/2025												
23554-00		05/30/2025		0625-1	263759	2,249.60	2,249.60	06/03/2025	INV	PD		2 CASES OF SUREGUARD E
CHECK DATE: 06/06/2025												
10301 GREAT LAKES COCA-COLA DISTRIBUTION, LLC						19,413.60						
47156358013		05/27/2025		0625-1	263760	1,126.46	1,126.46	05/27/2025	INV	PD		NA BEV.
CHECK DATE: 06/06/2025												
6000389592		05/05/2025		0625-1	263760	250.00	250.00	06/03/2025	INV	PD		FOUNTAIN INSTALL SERVI
CHECK DATE: 06/06/2025												
13547 COLLEY ELEVATOR CO.						1,376.46						
280734		06/01/2025		0625-1	263761	216.00	216.00	06/02/2025	INV	PD		CIVIC CENTER ELEVATOR
CHECK DATE: 06/06/2025												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10917 CONRAD POLYGRAPH, INC												
6531		04/30/2025		0625-1	263762	400.00		400.00	05/30/2025	INV	PD	POLYGRAPH EXAMS
CHECK DATE:		06/06/2025										
10952 CONSUMERS PACKING COMPANY												
424409		05/27/2025		0625-1	263763	2,037.20		2,037.20	05/27/2025	INV	PD	FOOD - RESALE
CHECK DATE:		06/06/2025										
424549		05/29/2025		0625-1	263763	2,497.10		2,497.10	05/29/2025	INV	PD	FOOD - RESALE
CHECK DATE:		06/06/2025										
					4,534.30							
4459 CORPORATE AWARDS BY DENSONS DIV OF DENSON SHOP INC												
509		05/13/2025		0625-1	263764	52.50		52.50	06/06/2025	INV	PD	TRUSTEE NAME PLATES
CHECK DATE:		06/06/2025										
204 DAILY HERALD												
295435 0525		05/01/2025		0625-1	263765	630.20		630.20	06/06/2025	INV	PD	SUBSCRIPTION 05/31/25-
CHECK DATE:		06/06/2025										
335513		05/11/2025		0625-1	263766	289.80		289.80	06/06/2025	INV	PD	25.0008/24.0031 ESCROW
CHECK DATE:		06/06/2025										
13860 DAVIS EQUIPMENT CORPORATION												
CI00622A		05/30/2025		0625-1	263767	421.63		421.63	06/03/2025	INV	PD	SEALS AND WHEEL HUB FO
CHECK DATE:		06/06/2025										
243 DUMEG												
051925		05/19/2025		0625-1	263768	23,400.00		23,400.00	07/31/2025	INV	PD	FAIR SHARE CONTRIBUTIO
CHECK DATE:		06/06/2025										
291 EUCLID BEVERAGE, LLC												
W-4293362		05/22/2025		0625-1	263769	2,132.85		2,132.85	05/22/2025	INV	PD	BEVERAGE FOR RESALE
CHECK DATE:		06/06/2025										
W-4300208		05/29/2025		0625-1	263769	1,456.95		1,456.95	05/29/2025	INV	PD	BEVERAGE FOR RESALE
CHECK DATE:		06/06/2025										
					3,589.80							
11334 EURO USA MIDWEST LLC												
807441-00		05/23/2025		0625-1	263770	273.50		273.50	05/23/2025	INV	PD	FOOD - RESALE
CHECK DATE:		06/06/2025										
808418-00		05/30/2025		0625-1	263770	626.35		626.35	05/30/2025	INV	PD	FOOD - RESALE
CHECK DATE:		06/06/2025										
808481-00		05/28/2025		0625-1	263770	222.68		222.68	05/28/2025	INV	PD	FOOD - RESALE
CHECK DATE:		06/06/2025										
					1,122.53							
2017 ELLIOTT AUTO SUPPLY COMPANY, INC												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50-6120235 CHECK DATE: 06/06/2025		06/02/2025		0625-1	263771	119.64		119.64	06/03/2025	INV	PD	AIR FILTER STOCK
6041 FIRST PRESBYTERIAN CHURCH												
20240023 CHECK DATE: 06/06/2025		05/27/2025		0625-1	263772	500.00		500.00	05/27/2025	INV	PD	550 N MAIN ST RESTORE
311 THE TERRAMAR GROUP, INC												
84970 CHECK DATE: 06/06/2025		05/12/2025		0625-1	263773	95.78		95.78	06/13/2025	INV	PD	HEADLIGHT FLASHER - UN
85004 CHECK DATE: 06/06/2025		05/14/2025		0625-1	263773	77.00		77.00	06/13/2025	INV	PD	TAIL LIGHT FLASHER FOR
85007 CHECK DATE: 06/06/2025		05/15/2025		0625-1	263773	92.23		92.23	06/13/2025	INV	PD	CONSOLE ARM REST - UNI
					265.01							
13003 FOX VALLEY FIRE & SAFETY CO.												
IN00766593 CHECK DATE: 06/06/2025		04/25/2025		0625-1	263774	478.00		478.00	06/02/2025	INV	PD	CIVIC CENTER - ANNUAL
IN00766596 CHECK DATE: 06/06/2025		04/25/2025		0625-1	263774	413.00		413.00	06/02/2025	INV	PD	PUBLIC WORKS - ANNUAL
IN00766597 CHECK DATE: 06/06/2025		04/25/2025		0625-1	263774	813.00		813.00	06/02/2025	INV	PD	POLICE STATION - ANNUA
IN00766598 CHECK DATE: 06/06/2025		04/25/2025		0625-1	263774	463.00		463.00	06/02/2025	INV	PD	POLICE DEP - ANNUAL SP
IN00766600 CHECK DATE: 06/06/2025		04/25/2025		0625-1	263774	363.00		363.00	06/02/2025	INV	PD	FIRE STATION 61 - ANNU
IN00766601 CHECK DATE: 06/06/2025		04/25/2025		0625-1	263774	413.00		413.00	06/02/2025	INV	PD	FIRE STATION 62 - ANNU
IN00766602 CHECK DATE: 06/06/2025		04/25/2025		0625-1	263774	413.00		413.00	06/02/2025	INV	PD	STACY'S TAVERN - ANNUA
IN00766606 CHECK DATE: 06/06/2025		04/25/2025		0625-1	263774	363.00		363.00	06/02/2025	INV	PD	HISTORY CENTER - ANNUA
					3,719.00							
348 GLEN ELLYN CHAMBER OF COMMERCE												
23652 CHECK DATE: 06/06/2025		05/15/2025		0625-1	263775	1,500.00		1,500.00	06/06/2025	INV	PD	GIFT CERTIFICATE PURCH
1180 GLEN ELLYN PARK DISTRICT												
25-003 CHECK DATE: 06/06/2025		05/23/2025		0625-1	263776	12,843.60		12,843.60	06/06/2025	INV	PD	PUBLIC ART INSTALLATIO
1012 VIL. OF G.E., POLICE-PETTY CASH												
06/02/2025 CHECK DATE: 06/06/2025		06/02/2025		0625-1	263777	100.00		100.00	06/06/2025	INV	PD	INCREASE PETTY CASH TO
14068 GLENWOOD JV LLC												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1		05/22/2025		0625-1	263778	337,740.00	337,740.00	06/06/2025	INV	PD		ROW/PUBLIC IMPROVEMENT
	CHECK DATE:	06/06/2025										
	9692 LOUIS GLUNZ BEER, INC											
796380		05/23/2025		0625-1	263779	1,803.95	1,803.95	05/23/2025	INV	PD		BEVERAGE FOR RESALE
	CHECK DATE:	06/06/2025										
930119		05/16/2025		0625-1	263779	248.00	248.00	05/16/2025	INV	PD		BEVERAGE FOR RESALE
	CHECK DATE:	06/06/2025										
	10033 G & B SERVICE AND RECOVERY					2,051.95						
25-7210		05/28/2025		0625-1	263780	200.00	200.00	06/29/2025	INV	PD		2006 WHITE FORD TOW
	CHECK DATE:	06/06/2025										
	368 GRACE LUTHERAN CHURCH											
GRACE-15010		06/01/2025		0625-1	263781	360.00	360.00	06/01/2025	INV	PD		CUSTODIAL/TELECOM
	CHECK DATE:	06/06/2025										
	2081 HAMPTON, LENZINI AND RENWICK, INC.											
20251009	20240055	05/05/2025		0625-1	263782	47.50	47.50	06/06/2025	INV	PD		YEAR 2 OF 3 ENGINEERIN
	CHECK DATE:	06/06/2025										
20251010-1	20240055	05/05/2025		0625-1	263782	7,695.00	7,695.00	06/06/2025	INV	PD		YEAR 2 OF 3 ENGINEERIN
	CHECK DATE:	06/06/2025										
20251010-2		05/05/2025		0625-1	263782	4,057.50	4,057.50	06/06/2025	INV	PD		25.0002/18.0019/24.000
	CHECK DATE:	06/06/2025										
20251094		05/07/2025		0625-1	263782	3,325.00	3,325.00	06/06/2025	INV	PD		TREE PRESERVATION CONS
	CHECK DATE:	06/06/2025										
20251095		05/07/2025		0625-1	263782	280.00	280.00	06/06/2025	INV	PD		TREE PRESERVATION CONS
	CHECK DATE:	06/06/2025										
	3892 ILCMA					15,405.00						
6131		05/27/2025		0625-1	263783	50.00	50.00	05/27/2025	INV	PD		JOB AD BLDG INSPECTOR
	CHECK DATE:	06/06/2025										
6183		05/23/2025		0625-1	263783	50.00	50.00	06/06/2025	INV	PD		JOB AD
	CHECK DATE:	06/06/2025										
	431 NICHOLAS KEEFE					100.00						
224		05/28/2025		0625-1	263784	873.50	873.50	05/28/2025	INV	PD		UNIFORM ORDER
	CHECK DATE:	06/06/2025										
	6860 INDUSTRIAL ORGANIZATIONAL SOLUTIONS, INC											
C63088A		05/23/2025		0625-1	263785	5,092.00	5,092.00	06/06/2025	INV	PD		APPLICATION PROCESSING
	CHECK DATE:	06/06/2025										
	14234 INSIGHT PUBLIC SECTOR INC											

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1101272716 CHECK DATE: 06/06/2025 444 INTERSTATE BATTERY SYS OF SW CHICAGO		05/09/2025		0625-1	263786	17,157.58	17,157.58	06/06/2025	INV	PD	VMWARE ANNUAL MAINTENA
365141 CHECK DATE: 06/06/2025 14220 DIANA KANAS		05/23/2025		0625-1	263787	779.85	779.85	06/02/2025	INV	PD	RENO CENTER -NEW BATTE
27094 CHECK DATE: 06/06/2025 13341 KINGS III OF AMERICA LLC		05/16/2025		0625-1	263788	1,470.00	1,470.00	06/06/2025	INV	PD	RETT 938 WAVERLY RD
3056145 CHECK DATE: 06/06/2025 14233 KAREN LAFOLLETTE		06/01/2025		0625-1	263789	151.89	151.89	06/02/2025	INV	PD	CIVIC CENTER - ELEVATO
509 CHECK DATE: 06/06/2025 13823 LAKE FOREST GRADUATE SCHOOL OF MANAGEMENT		05/20/2025		0625-1	263790	248.75	248.75	06/06/2025	INV	PD	PAKING PERMIT REFUND
IN001129558 CHECK DATE: 06/06/2025 546 LEN'S ACE HARDWARE, INC.		05/02/2025		0625-1	263791	6,300.00	6,300.00	05/30/2025	INV	PD	2025 SUPERVISOR SESSIO
117478/3 CHECK DATE: 06/06/2025 11668 MCMASTER FAGANEL CUSTOM HOMES, LLC		05/27/2025		0625-1	263792	7.19	7.19	06/06/2025	INV	PD	PARTS BAGS - UNIT # 00
20250088 CHECK DATE: 06/06/2025 13474 MIDWEST MECHANICAL GROUP LLC		05/27/2025		0625-1	263793	5,759.20	5,759.20	05/27/2025	INV	PD	314 HILL AVE RESTORE R
112170844 CHECK DATE: 06/06/2025 14168 MOBILEAR INC		05/28/2025		0625-1	263794	1,398.00	1,398.00	06/02/2025	INV	PD	CIVIC CENTER - EMERGEN
10812 CHECK DATE: 06/06/2025 3042 MUNICIPAL SERVICES. ASSOC. INC.		05/27/2025		0625-1	263795	1,170.00	1,170.00	05/27/2025	INV	PD	AUDIOMETRIC TESTING
12-2255-25 CHECK DATE: 06/06/2025 5841 GENUINE PARTS CO-NAPA		05/14/2025		0625-1	263796	1,232.50	1,232.50	06/06/2025	INV	PD	PROFESSIONAL SERVICES

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
793654		05/28/2025		0625-1	263797	48.42	48.42	06/06/2025	INV	PD		COIL-ON-PLUG BOOTS - #
CHECK DATE:	06/06/2025											
793836		05/29/2025		0625-1	263797	16.68	16.68	06/13/2025	INV	PD		INVENTORY - FILTERS
CHECK DATE:	06/06/2025											
794474		06/03/2025		0625-1	263797	84.50	84.50	06/13/2025	INV	PD		SPLIT LOOM - SHOP SUPP
CHECK DATE:	06/06/2025											
794481		06/03/2025		0625-1	263797	57.99	57.99	06/13/2025	INV	PD		CIRCUIT BREAKER - UNIT
CHECK DATE:	06/06/2025											
635 NATIONAL ELEVATOR INSPECTION SVCS INC					207.59							
RI 25011079		04/29/2025		0625-1	263798	75.00	75.00	06/06/2025	INV	PD		ELEVATOR INSPECTIONS
CHECK DATE:	06/06/2025											
RI 25011632		05/12/2025		0625-1	263798	150.00	150.00	06/06/2025	INV	PD		ELEVATOR INSPECTIONS
CHECK DATE:	06/06/2025											
14235 CATHY NGUYEN					225.00							
20210379		05/27/2025		0625-1	263799	2,500.00	2,500.00	05/27/2025	INV	PD		852 HILL AVE RESTORE R
CHECK DATE:	06/06/2025											
654 NORTHEAST MULTI-REG. TRAINING												
378938		05/13/2025		0625-1	263800	200.00	200.00	06/12/2025	INV	PD		FIGHT TO-FOR-OVER THE
CHECK DATE:	06/06/2025											
14204 OLDE ENGLISH GARDENS												
23203		05/26/2025		0625-1	263801	27,000.00	27,000.00	06/02/2025	INV	PD		VOLUNTEER PARK RETAINI
CHECK DATE:	06/06/2025											
2670 PACE SUBURBAN BUS												
652765		05/28/2025		0625-1	263802	2,557.33	2,557.33	06/06/2025	INV	PD		LOCAL SHARE 0325
CHECK DATE:	06/06/2025											
676 PACKKEY WEBB FORD, INC.												
174810		05/28/2025		0625-1	263803	61.19	61.19	06/06/2025	INV	PD		SPARK PLUGS & GASKET
CHECK DATE:	06/06/2025											
11266 PHYSICIANS IMMEDIATE CARE NORTH CHICAGO LLC												
4448150		05/05/2025		0625-1	263804	358.00	358.00	05/30/2025	INV	PD		DRUGCREEN/PRE-EMPLOYME
CHECK DATE:	06/06/2025											
4457505		04/07/2025		0625-1	263804	716.00	716.00	05/30/2025	INV	PD		DRUGCREEN/PRE-EMPLOYME
CHECK DATE:	06/06/2025											
4462501		05/05/2025		0625-1	263804	537.00	537.00	05/30/2025	INV	PD		DRUG SCREEN/PRE-EMPLOY
CHECK DATE:	06/06/2025											
					1,611.00							
700 THE PITNEY BOWES BANK INC												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1027455326 CHECK DATE: 06/06/2025 12866 PRESTIGE FLAG		05/12/2025		0625-1	263805	74.69	74.69	06/06/2025	INV	PD	PW	POSTAGE SEALER
755999 CHECK DATE: 06/06/2025 5678 PRIORITY PRODUCTS, INC		05/27/2025		0625-1	263806	2,269.16	2,269.16	06/03/2025	INV	PD	125	ALUMINUM CART CONT
1018679 CHECK DATE: 06/06/2025 9750 RAPID TRANSPORT TOWING, INC		05/28/2025		0625-1	263807	163.48	163.48	06/03/2025	INV	PD	20 - 12"	MULTI USE POS
5903 CHECK DATE: 06/06/2025 1254 REINDERS, INC.		05/26/2025		0625-1	263808	175.00	175.00	06/25/2025	INV	PD	2008	HONDA ODYSSEY TOW
1982035-00 CHECK DATE: 06/06/2025		05/27/2025		0625-1	263809	775.02	775.02	06/03/2025	INV	PD		SPRINKLER HEADS AND SW
1982035-01 CHECK DATE: 06/06/2025		05/27/2025		0625-1	263809	76.78	76.78	06/03/2025	INV	PD		IRRIGATION PARTS
1982124-00 CHECK DATE: 06/06/2025		05/29/2025		0625-1	263809	104.55	104.55	06/03/2025	INV	PD	2.5" X 2"	GASKETED TEE
1982127-01 CHECK DATE: 06/06/2025		05/27/2025		0625-1	263809	106.76	106.76	06/03/2025	INV	PD		IRRIGATION REPAIR PART
						1,063.11						
12740 REVELS TURF AND TRACTOR, LLC												
350156 CHECK DATE: 06/06/2025 13718 RINGCENTRAL, INC.		06/03/2025		0625-1	263810	804.56	804.56	06/03/2025	INV	PD	2	BEDBARS FOR FWY MOWE
CD_001118786 CHECK DATE: 06/06/2025 8935 RITEWAY CUSTOM HOMES, LLC		05/23/2025		0625-1	263811	614.68	614.68	06/06/2025	INV	PD	GEVFC	PHONE SERVICE
20230918 CHECK DATE: 06/06/2025 14078 RNL ELECTRIC, LLC		05/27/2025		0625-1	263812	16,597.00	16,597.00	05/27/2025	INV	PD	710	EUCLID AVE RESTORE
2358 CHECK DATE: 06/06/2025 6093 SCHAMBERGER BROTHERS, INC		05/14/2025		0625-1	263813	1,650.00	1,650.00	06/02/2025	INV	PD		CIVIC CENTER - NEW ELE
1000141922 CHECK DATE: 06/06/2025		05/16/2025		0625-1	263814	134.70	134.70	05/16/2025	INV	PD		BEVERAGE FOR RESALE

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1000143299		05/23/2025		0625-1	263814	317.25		317.25	05/23/2025	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 06/06/2025												
1000144393		05/30/2025		0625-1	263814	271.90		271.90	05/30/2025	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 06/06/2025												
3571 HARRY C SMITH LTD						723.85						
7488		04/17/2025		0625-1	263815	7,920.00		7,920.00	06/06/2025	INV	PD	LEGAL SVCS 0325
CHECK DATE: 06/06/2025												
7527		05/15/2025		0625-1	263815	5,962.00		5,962.00	06/06/2025	INV	PD	LEGAL SVCS 0425
CHECK DATE: 06/06/2025												
12512 SOUTHEAST LINEN ASSOCIATES, INC.						13,882.00						
1382921		05/30/2025		0625-1	263816	855.51		855.51	05/30/2025	INV	PD	LINEN SERVICE
CHECK DATE: 06/06/2025												
51123196		05/30/2025		0625-1	263816	148.20		148.20	05/30/2025	INV	PD	LINEN SERVICE
CHECK DATE: 06/06/2025												
10181 SOUTHERN GLAZER'S WINE AND SPIRITS, LLC						1,003.71						
1816452		05/22/2025		0625-1	263817	2,619.26		2,619.26	05/22/2025	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 06/06/2025												
1825697		05/29/2025		0625-1	263817	1,220.66		1,220.66	05/29/2025	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 06/06/2025												
168 ROGER CLEVELAND GOLF CO, INC						3,839.92						
8418747 SO		05/01/2025		0625-1	263818	176.25		176.25	06/03/2025	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 06/06/2025												
8421249 SO		05/02/2025		0625-1	263818	100.83		100.83	06/03/2025	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 06/06/2025												
8421303 SO		05/02/2025		0625-1	263818	65.58		65.58	06/03/2025	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 06/06/2025												
8421338 SO		05/02/2025		0625-1	263818	118.00		118.00	06/03/2025	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 06/06/2025												
8441503 SO		05/14/2025		0625-1	263818	160.00		160.00	06/03/2025	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 06/06/2025												
8441936 SO		05/14/2025		0625-1	263818	199.28		199.28	06/03/2025	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 06/06/2025												
8450851 SO		05/19/2025		0625-1	263818	68.50		68.50	06/03/2025	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 06/06/2025												
8458323 SO		05/22/2025		0625-1	263818	59.20		59.20	06/03/2025	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 06/06/2025												
8460915 SO		05/23/2025		0625-1	263818	444.51		444.51	06/03/2025	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 06/06/2025												
8460916 SO		05/23/2025		0625-1	263818	287.20		287.20	06/03/2025	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 06/06/2025												
806 STANDARD EQUIPMENT COMPANY						1,679.35						

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
P03243		05/15/2025		0625-1	263819	-195.45	-195.45	06/06/2025	CRM	PD		SEAL KIT RETURNED
CHECK DATE: 06/06/2025												
P04142		05/28/2025		0625-1	263819	1,201.00	1,201.00	06/06/2025	INV	PD		CONTROL VALVE AND HOSE
CHECK DATE: 06/06/2025												
						1,005.55						
2687 STAPLES CONTRACT & COMMERCIAL, INC.												
7005491951		05/29/2025		0625-1	263820	473.88	473.88	06/30/2025	INV	PD		COPY PAPER
CHECK DATE: 06/06/2025												
7600 STUEVER & SONS, INC												
493225		05/29/2025		0625-1	263821	290.00	290.00	05/29/2025	INV	PD		DRAFT LINE CLEANING
CHECK DATE: 06/06/2025												
835 SUPERIOR BEVERAGE CO.												
740192		05/30/2025		0625-1	263822	223.20	223.20	05/30/2025	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 06/06/2025												
843 SYN-TECH SYSTEMS, INC.												
315481		05/23/2025		0625-1	263823	550.00	550.00	06/06/2025	INV	PD		FUELING SYS. MAINT. PL
CHECK DATE: 06/06/2025												
844 SYSCO FOOD SERV - CHICAGO, INC												
824371661		05/26/2025		0625-1	263824	1,996.17	1,996.17	05/26/2025	INV	PD		FOOD - RESALE, DRY GOO
CHECK DATE: 06/06/2025												
824382120		05/30/2025		0625-1	263824	2,696.66	2,696.66	05/30/2025	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 06/06/2025												
						4,692.83						
8733 T-MOBILE USA												
052425		05/24/2025		0625-1	263825	124.62	124.62	06/19/2025	INV	PD		CELL PHONE SERVICE 202
CHECK DATE: 06/06/2025												
854 TERRACE SUPPLY COMPANY												
0001069846		05/31/2025		0625-1	263826	4.65	4.65	06/13/2025	INV	PD		CYLINDER RENTAL
CHECK DATE: 06/06/2025												
10558 TESTA PRODUCE, INC												
05950772		05/27/2025		0625-1	263827	559.85	559.85	05/27/2025	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 06/06/2025												
05951425		05/29/2025		0625-1	263827	55.20	55.20	05/29/2025	INV	PD		FOOD - RESALE
CHECK DATE: 06/06/2025												
05952764		05/29/2025		0625-1	263827	516.95	516.95	05/29/2025	INV	PD		FOOD - RESALE
CHECK DATE: 06/06/2025												
05953427		05/30/2025		0625-1	263827	331.80	331.80	05/30/2025	INV	PD		FOOD - RESALE
CHECK DATE: 06/06/2025												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
05954445		05/31/2025		0625-1	263827	667.05	667.05	05/31/2025	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 06/06/2025												
05954568		05/31/2025		0625-1	263827	35.50	35.50	05/31/2025	INV	PD		FOOD - RESALE
CHECK DATE: 06/06/2025												
865 ACUSHNET COMPANY						2,166.35						
920559505		05/15/2025		0625-1	263828	253.70	253.70	06/03/2025	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 06/06/2025												
920620656		05/23/2025		0625-1	263828	592.51	592.51	06/03/2025	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 06/06/2025												
920630393		05/27/2025		0625-1	263828	4,170.54	4,170.54	06/03/2025	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 06/06/2025												
10477 TPI BUILDING CODE CONSULTANTS, INC						5,016.75						
202504		04/30/2025		0625-1	263829	25,689.31	25,689.31	06/06/2025	INV	PD		APR 2025 REVIEWS/INSPE
CHECK DATE: 06/06/2025												
658 PATSON, INC												
X101691415:01		05/28/2025		0625-1	263830	88.01	88.01	06/13/2025	INV	PD		OIL SEAL, CLAMP & SPAC
CHECK DATE: 06/06/2025												
X101692337:01		05/29/2025		0625-1	263830	-58.16	-58.16	06/13/2025	CRM	PD		OIL SEAL RETURNED
CHECK DATE: 06/06/2025												
10577 CAMPAGNA-TURANO BAKERY, INC						29.85						
130034042		05/27/2025		0625-1	263831	144.00	144.00	05/27/2025	INV	PD		FOOD - RESALE
CHECK DATE: 06/06/2025												
130034102		05/29/2025		0625-1	263831	122.82	122.82	05/29/2025	INV	PD		FOOD - RESALE
CHECK DATE: 06/06/2025												
130034149		05/30/2025		0625-1	263831	153.73	153.73	05/30/2025	INV	PD		FOOD - RESALE
CHECK DATE: 06/06/2025												
130034189		05/31/2025		0625-1	263831	293.69	293.69	05/31/2025	INV	PD		FOOD - RESALE
CHECK DATE: 06/06/2025												
13611 GLEN ELLYN BREWING						714.24						
1551		05/20/2025		0625-1	263832	296.00	296.00	05/23/2025	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 06/06/2025												
1554		05/30/2025		0625-1	263832	272.00	272.00	05/30/2025	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 06/06/2025												
11819 UNIFIRST CORPORATION						568.00						
1190215130		05/21/2025		0625-1	263833	75.08	75.08	06/02/2025	INV	PD		MONTHLY RENTAL SERVICE
CHECK DATE: 06/06/2025												
884 U.S. FOODSERVICE, INC.												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1344953		05/26/2025		0625-1	263834	3,121.12	3,121.12	05/26/2025	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 06/06/2025												
1449027		05/28/2025		0625-1	263834	40.83	40.83	05/28/2025	INV	PD		SUPPLIES
CHECK DATE: 06/06/2025												
1475600		05/29/2025		0625-1	263834	2,948.31	2,948.31	05/29/2025	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 06/06/2025												
						6,110.26						
3929 VARITECH INDUSTRIES, INC.												
IN060-2003146		05/28/2025		0625-1	263835	1,569.50	1,569.50	06/13/2025	INV	PD		ENGINE AND PUMP FOR SP
CHECK DATE: 06/06/2025												
9719 VERIZON CONNECT NWF INC.												
364000066734		06/02/2025		0625-1	263836	1,143.15	1,143.15	06/13/2025	INV	PD		GPS - AVL FLEET TRACKI
CHECK DATE: 06/06/2025												
915 VERIZON WIRELESS SERVICES LLC												
6113682473		05/16/2025		0625-1	263837	620.23	620.23	06/06/2025	INV	PD		580459997-00001 04/17-
CHECK DATE: 06/06/2025												
8016 WESTERN DUPAGE LANDSCAPING INC												
20241580		05/27/2025		0625-1	263838	1,000.00	1,000.00	05/27/2025	INV	PD		788 REVERE RESTORE REF
CHECK DATE: 06/06/2025												
7711 WINDY CITY DISTRIBUTION COMPANY												
100720226		05/22/2025		0625-1	263839	1,648.34	1,648.34	05/22/2025	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 06/06/2025												
100725197		05/29/2025		0625-1	263839	1,250.69	1,250.69	05/29/2025	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 06/06/2025												
						2,899.03						
13444 A MAESTRANZI SONS KNIFE SERVICES												
864661		06/05/2025		0625-2	263840	35.50	35.50	06/05/2025	INV	PD		PROFESSIONAL SERVICES
CHECK DATE: 06/13/2025												
2021 A-RELIABLE PRINTING												
30615		06/02/2025		0625-2	263841	179.00	179.00	06/13/2025	INV	PD		STICKER SALE BOOKS
CHECK DATE: 06/13/2025												
14239 ADVANCE AUTO PARTS												
210110		06/03/2025		0625-2	263842	37.91	37.91	06/03/2025	INV	PD		696 ROOSEVELT RD UB RE
CHECK DATE: 06/13/2025												
12567 AMAZON.COM SALES, INC.												
131J-TFR9-KQQM		05/07/2025		0625-2	263843	-13.70	-13.70	05/07/2025	CRM	PD		SUPPLY RETURN

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/13/2025	06/13/2025											
147Q-11RF-N9RY		06/01/2025		0625-2	263843	228.45		228.45	06/13/2025	INV	PD	BAGS/TABLECLOTHS/BINDE
CHECK DATE: 06/13/2025	06/13/2025											
14M7-HGK6-Q4XR		06/01/2025		0625-2	263843	1,495.09		1,495.09	06/13/2025	INV	PD	TONER/EXT HARD DRIVES/
CHECK DATE: 06/13/2025	06/13/2025											
16XF-4Y71-MN9Y		06/01/2025		0625-2	263843	70.58		70.58	06/13/2025	INV	PD	CATALOG ENVELOPS/CLIPB
CHECK DATE: 06/13/2025	06/13/2025											
1FXK-FGP7-H4F6		06/01/2025		0625-2	263843	231.55		231.55	06/13/2025	INV	PD	BINDER CLIPS/SHARPIES/
CHECK DATE: 06/13/2025	06/13/2025											
1VLY-3YCW-MR6J		06/01/2025		0625-2	263843	136.13		136.13	06/13/2025	INV	PD	WALL MAILBOX/STENO BOO
CHECK DATE: 06/13/2025	06/13/2025											
1YRP-CD36-NHCN		06/01/2025		0625-2	263843	4,253.45		4,253.45	06/07/2025	INV	PD	F&B RESALE, SUPPLIES,
CHECK DATE: 06/13/2025	06/13/2025											
					6,401.55							
13113 AMERICAN WELDING & GAS, INC.												
0010888449		05/31/2025		0625-2	263844	52.93		52.93	05/31/2025	INV	PD	CO2 REFILL
CHECK DATE: 06/13/2025	06/13/2025											
4262 ANDERSON LOCK COMPANY												
1173246		06/05/2025		0625-2	263845	27.27		27.27	06/26/2025	INV	PD	SPECIAL CUT KEY
CHECK DATE: 06/13/2025	06/13/2025											
58 ARMBRUST PLUMBING, HEATING, & AIR, INC.												
105731399		05/20/2025		0625-2	263846	1,154.45		1,154.45	06/09/2025	INV	PD	ANNUAL RPZ TESTING AND
CHECK DATE: 06/13/2025	06/13/2025											
13509 AUDUBON SOCIETY OF NYS, INC												
AI-2582		06/04/2025		0625-2	263847	23.10		23.10	06/09/2025	INV	PD	S&H FOR AUDUBON COLORI
CHECK DATE: 06/13/2025	06/13/2025											
14109 JESSICA BASALA												
06062025		01/01/2025		0625-2	263848	4,125.00		4,125.00	06/06/2025	INV	PD	LEAD LINE REPLACEMENT
CHECK DATE: 06/13/2025	06/13/2025											
6832 POWER UP BATTERIES LLC												
P81300857		03/26/2025		0625-2	263849	190.00		190.00	06/06/2025	INV	PD	BURGLER ALARM WPAS
CHECK DATE: 06/13/2025	06/13/2025											
P81329148		03/27/2025		0625-2	263849	70.00		70.00	06/06/2025	INV	PD	UPS BATTERY, NEWTON
CHECK DATE: 06/13/2025	06/13/2025											
P81330460		03/27/2025		0625-2	263849	70.00		70.00	06/06/2025	INV	PD	BURGLAR ALARM, NPAS
CHECK DATE: 06/13/2025	06/13/2025											
					330.00							
12921 BLA, INC												
23999-2		04/30/2025		0625-2	263850	8,400.00		8,400.00	06/05/2025	INV	PD	DUANE/MAIN ALLEY - DES
CHECK DATE: 06/13/2025	06/13/2025											

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10849 BOTACH INC												
INV835938		05/19/2025		0625-2	263851	376.00		376.00	06/18/2025	INV	PD	UNIVERSAL HEADBAND FAC
CHECK DATE: 06/13/2025												
14241 BRADY, BRIANNA												
232080		06/03/2025		0625-2	263852	54.35		54.35	06/03/2025	INV	PD	136 SURREY DR UB REFUN
CHECK DATE: 06/13/2025												
12241 BRAND IT ON APPAREL CO.												
2476 ADMIN PEEBLES		04/16/2025		0625-2	263853	193.00		193.00	06/13/2025	INV	PD	2026 UNIFORMS
CHECK DATE: 06/13/2025												
2478 ADMIN CHRISTIE		04/16/2025		0625-2	263853	200.00		200.00	06/13/2025	INV	PD	2026 UNIFORMS
CHECK DATE: 06/13/2025												
2479 ADMIN WARNER		04/16/2025		0625-2	263853	195.00		195.00	06/13/2025	INV	PD	2026 UNIFORMS
CHECK DATE: 06/13/2025												
2481 ATKINSON 25		04/16/2025		0625-2	263853	450.00		450.00	06/13/2025	INV	PD	2026 UNIFORMS
CHECK DATE: 06/13/2025												
2482 BURGONI 25		04/16/2025		0625-2	263853	285.00		285.00	06/13/2025	INV	PD	2026 UNIFORMS
CHECK DATE: 06/13/2025												
2483 MOLA 25		04/16/2025		0625-2	263853	215.00		215.00	06/13/2025	INV	PD	2026 UNIFORMS
CHECK DATE: 06/13/2025												
2484 MATUSZAK 25		04/16/2025		0625-2	263853	335.00		335.00	06/13/2025	INV	PD	2026 UNIFORMS
CHECK DATE: 06/13/2025												
2493 LORENZ 25		04/24/2025		0625-2	263853	246.00		246.00	06/13/2025	INV	PD	2026 UNIFORMS
CHECK DATE: 06/13/2025												
2500 REED EQUIP		05/07/2025		0625-2	263853	165.00		165.00	06/13/2025	INV	PD	2026 UNIFORMS
CHECK DATE: 06/13/2025												
2501 S SOLTSWICH		05/07/2025		0625-2	263853	440.00		440.00	06/13/2025	INV	PD	2026 UNIFORMS
CHECK DATE: 06/13/2025												
2502 HARMS		05/21/2025		0625-2	263853	448.00		448.00	06/13/2025	INV	PD	2026 UNIFORMS
CHECK DATE: 06/13/2025												
2503 HUGHES UTILIT		04/16/2025		0625-2	263853	216.00		216.00	06/13/2025	INV	PD	2026 UNIFORMS
CHECK DATE: 06/13/2025												
2708 MCKENNA		04/16/2025		0625-2	263853	114.00		114.00	06/13/2025	INV	PD	2026 UNIFORMS
CHECK DATE: 06/13/2025												
2715 D ZINOWICZ		05/21/2025		0625-2	263853	273.00		273.00	06/13/2025	INV	PD	2026 UNIFORMS
CHECK DATE: 06/13/2025												
2716 M SUAREZ		05/21/2025		0625-2	263853	348.00		348.00	06/13/2025	INV	PD	2025 UNIFORMS
CHECK DATE: 06/13/2025												
2717J SPARAGNA		05/21/2025		0625-2	263853	277.00		277.00	06/13/2025	INV	PD	2026 UNIFORMS
CHECK DATE: 06/13/2025												
2750 N SCHOEN 25		05/21/2025		0625-2	263853	392.00		392.00	06/13/2025	INV	PD	2026 UNIFORMS
CHECK DATE: 06/13/2025												
						4,792.00						
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC												
121780897		06/05/2025		0625-2	263854	2,168.19		2,168.19	06/05/2025	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 06/13/2025												
103 BRISTOL HOSE & FITTING												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3579155		06/05/2025		0625-2	263855	212.65		212.65	06/13/2025	INV	PD	HYDRAULIC HOSE ASSEMBL
CHECK DATE: 06/13/2025												
3955 BURRIS EQUIPMENT CO.												
PS3021043-1		06/04/2025		0625-2	263856	1,546.58		1,546.58	06/13/2025	INV	PD	CONTROLLER RECIEVER -
CHECK DATE: 06/13/2025												
120 CANON SOLUTIONS AMERICA, INC												
40983081		05/23/2025		0625-2	263857	624.75		624.75	06/06/2025	INV	PD	CC ADMIN OPIER
CHECK DATE: 06/13/2025												
5866 CASE LOTS INC.												
1286		05/27/2025		0625-2	263858	107.80		107.80	06/05/2025	INV	PD	FIRE STATION # 62 - CU
CHECK DATE: 06/13/2025												
1811 NICHOLAS CATALANO												
05162025		05/16/2025		0625-2	263859	100.00		100.00	06/13/2025	INV	PD	SCHOOL OF POLICE STAFF
CHECK DATE: 06/13/2025												
20222025		05/22/2025		0625-2	263859	100.00		100.00	06/13/2025	INV	PD	SCHOOL OF POLICE STAFF
CHECK DATE: 06/13/2025												
					200.00							
136 CDS OFFICE SYSTEMS, INC												
INV1699358		05/29/2025		0625-2	263860	5,609.00		5,609.00	06/13/2025	INV	PD	NEW SQUAD IT EQUIPMENT
CHECK DATE: 06/13/2025												
6043 CHICAGO PARTS & SOUND LLC												
40V0038838		06/04/2025		0625-2	263861	69.72		69.72	06/13/2025	INV	PD	INVENTORY - FILTERS
CHECK DATE: 06/13/2025												
150 CHICAGO TITLE INSURANCE COMPANY												
25003578TRA-1		05/21/2025		0625-2	263862	50.00		50.00	06/13/2025	INV	PD	GLEN CREST DR TRACT SE
CHECK DATE: 06/13/2025												
11954 CHICAGOLAND AGENCY SERVICES												
148 S MONTCLAIR AVE		05/29/2025		0625-2	263863	50.00		50.00	06/13/2025	INV	PD	DUPLICATE CLEARWATER P
CHECK DATE: 06/13/2025												
1076 CINTAS CORPORATION NO 2												
4231974345		05/29/2025		0625-2	263864	61.78		61.78	06/05/2025	INV	PD	CIVIC CENTER - WEEKLY
CHECK DATE: 06/13/2025												
4232334224		06/02/2025		0625-2	263865	261.19		261.19	06/02/2025	INV	PD	JANITORIAL RESTOCK
CHECK DATE: 06/13/2025												
4232499677		06/03/2025		0625-2	263866	170.94		170.94	06/03/2025	INV	PD	CLEANING SUPPLY RESTOC

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/13/2025												
11284 CIVICPLUS, INC												
337029		06/13/2025		0625-2	263867	1,500.00		1,500.00	06/13/2025	INV	PD	LAMA SCF API 07/01/25-
CHECK DATE: 06/13/2025												
1207 CIVILTECH ENGINEERING, INC.												
55605	20240047	05/05/2025		0625-2	263868	13,754.03		13,754.03	06/05/2025	INV	PD	CRESCENT/GLENWOOD PKG
CHECK DATE: 06/13/2025												
9817 CLESEN BROTHERS, INC												
113699		05/21/2025		0625-2	263869	3,175.50		3,175.50	06/02/2025	INV	PD	CUSTOM GROWN HANGING B
CHECK DATE: 06/13/2025												
14245 BRIAN RICHARD CLUEVER												
06022025		06/02/2025		0625-2	263870	750.00		750.00	06/13/2025	INV	PD	ASSESSOR COMPENSATION
CHECK DATE: 06/13/2025												
175 COMMONWEALTH EDISON COMPANY												
3867252000 0525		05/21/2025		0625-2	263871	5,700.36		5,700.36	06/07/2025	INV	PD	ELECTRIC UTILITY CHARG
CHECK DATE: 06/13/2025												
10952 CONSUMERS PACKING COMPANY												
424573		06/05/2025		0625-2	263872	763.20		763.20	06/05/2025	INV	PD	FOOD - RESALE
CHECK DATE: 06/13/2025												
424880		06/05/2025		0625-2	263872	2,071.47		2,071.47	06/05/2025	INV	PD	FOOD - RESALE
CHECK DATE: 06/13/2025												
424938		06/05/2025		0625-2	263872	229.50		229.50	06/05/2025	INV	PD	FOOD - RESALE
CHECK DATE: 06/13/2025												
					3,064.17							
5825 CS2 DESIGN GROUP, LLC												
580D1-3		05/24/2025		0625-2	263873	1,552.50		1,552.50	06/05/2025	INV	PD	CIVIC CENTER HVAC MECH
CHECK DATE: 06/13/2025												
11887 DACRA ADJUDICATION SYSTEMS LLC												
DT 2025-05-002	20250014	05/31/2025		0625-2	263874	1,850.00		1,850.00	06/30/2025	INV	PD	2025 CONTRACT THROUGH
CHECK DATE: 06/13/2025												
204 DAILY HERALD												
336965		06/02/2025		0625-2	263875	105.80		105.80	06/13/2025	INV	PD	HEARINGS & NOTICES
CHECK DATE: 06/13/2025												
12908 DASH MEDICAL GLOVES, LLC												
INV1330028		04/22/2025		0625-2	263876	227.70		227.70	04/29/2025	INV	PD	HI-RISK NITRILE EXAM G

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/13/2025												
242 DU-KANE ASPHALT CO.												
8349		05/07/2025		0625-2	263877	304.64		304.64	06/06/2025	INV	PD	LEAD SERVICE LINE REPL
CHECK DATE: 06/13/2025												
8444		06/02/2025		0625-2	263877	1,302.20		1,302.20	06/05/2025	INV	PD	UTILITY DIG - LAMBERT
CHECK DATE: 06/13/2025												
8453		06/03/2025		0625-2	263877	670.48		670.48	06/05/2025	INV	PD	UTILITY DIG - MAIN / P
CHECK DATE: 06/13/2025												
						2,277.32						
250 DUPAGE COUNTY PUBLIC WORKS												
100025-10009013	0525	05/12/2025		0625-2	263878	14.62		14.62	06/20/2025	INV	PD	WATER USAGE, 1N304 STA
CHECK DATE: 06/13/2025												
14242 EHLERS, MOSS												
232180		06/03/2025		0625-2	263879	120.48		120.48	06/03/2025	INV	PD	156 SURREY DR UB REFUN
CHECK DATE: 06/13/2025												
4705 ELMHURST MEMORIAL OCC HEALTH SERVICES												
00201738-00		04/30/2025		0625-2	263880	1,453.00		1,453.00	06/06/2025	INV	PD	EMPLOYEE SCREENINGS
CHECK DATE: 06/13/2025												
14246 ETHOS BUILDERS LLC												
20250048		06/02/2025		0625-2	263881	1,600.00		1,600.00	06/13/2025	INV	PD	84 STEPHANIE LN RESTOR
CHECK DATE: 06/13/2025												
291 EUCLID BEVERAGE, LLC												
W-4307610		06/05/2025		0625-2	263882	1,972.35		1,972.35	06/05/2025	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 06/13/2025												
11334 EURO USA MIDWEST LLC												
808902-00		06/02/2025		0625-2	263883	413.77		413.77	06/02/2025	INV	PD	FOOD - RESALE
CHECK DATE: 06/13/2025												
809519-00		06/06/2025		0625-2	263883	453.60		453.60	06/06/2025	INV	PD	FOOD - RESALE
CHECK DATE: 06/13/2025												
						867.37						
13368 FEECE OIL COMPANY												
4177278		06/04/2025		0625-2	263884	720.16		720.16	06/09/2025	INV	PD	DIESEL FUEL FOR GROUND
CHECK DATE: 06/13/2025												
4177283		06/04/2025		0625-2	263884	849.00		849.00	06/09/2025	INV	PD	GASOLINE FOR GROUNDS
CHECK DATE: 06/13/2025												
4177284		06/04/2025		0625-2	263884	904.62		904.62	06/09/2025	INV	PD	GASOLINE FOR RENTAL CA
CHECK DATE: 06/13/2025												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10787 FOSTER & FOSTER CONSULTING ACTUARIES, INC						2,473.78						
36447		06/04/2025		0625-2	263885	3,700.00	3,700.00	06/13/2025	INV	PD		POLICE PENSION ACTUARI
CHECK DATE: 06/13/2025												
13003 FOX VALLEY FIRE & SAFETY CO.												
IN00766595		04/25/2025		0625-2	263886	1,163.00	1,163.00	06/02/2025	INV	PD		PARKING GARAGE - ANNUA
CHECK DATE: 06/13/2025												
IN00777503		06/03/2025		0625-2	263886	767.00	767.00	06/05/2025	INV	PD		STACY'S TAVERN BUILDIN
CHECK DATE: 06/13/2025												
13740 CONNIE L RIVERA						1,930.00						
14253		04/29/2025		0625-2	263887	4,570.20	4,570.20	06/05/2025	INV	PD		SPRING 2025 PARKWAY RE
CHECK DATE: 06/13/2025												
14244 BRIAN GOSS												
06022025		06/02/2025		0625-2	263888	750.00	750.00	06/13/2025	INV	PD		assessor compensation
CHECK DATE: 06/13/2025												
929 W.W. GRAINGER INC												
9509445509		05/16/2025		0625-2	263889	67.70	67.70	06/05/2025	INV	PD		PPE - EARPLUGS FOR FAC
CHECK DATE: 06/13/2025												
9515812270		05/22/2025		0625-2	263889	82.78	82.78	06/05/2025	INV	PD		CIVIC CENTER - BAND SA
CHECK DATE: 06/13/2025												
9519257019		05/27/2025		0625-2	263889	593.04	593.04	06/05/2025	INV	PD		FILTERS FOR WATER/DRIN
CHECK DATE: 06/13/2025												
370 GRAYBAR ELECTRIC COMPANY INC						743.52						
9341982712	20230092	05/09/2025		0625-2	263890	9,178.02	9,178.02	06/02/2025	INV	PD		CONCRETE POLES
CHECK DATE: 06/13/2025												
5049 GROOT INDUSTRIES INC.												
14511709T107		06/01/2025		0625-2	263891	144,092.08	144,092.08	06/13/2025	INV	PD		MARCH 25 SERVICES
CHECK DATE: 06/13/2025												
14511345T107		06/01/2025		0625-2	263892	1,319.48	1,319.48	06/30/2025	INV	PD		TRASH AND RECYCLING
CHECK DATE: 06/13/2025												
2324 HARRIS MOTOR SPORTS, INC.												
02-402507		06/03/2025		0625-2	263893	104.34	104.34	06/09/2025	INV	PD		REAR ARM AND BUSHINGS
CHECK DATE: 06/13/2025												
14102 HIRE LEVEL												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
80734		05/31/2025		0625-2	263894	2,780.10	2,780.10	06/13/2025	INV	PD	EMPLOYEE SCREENINGS
CHECK DATE: 06/13/2025											
389 HOLSTEIN'S GARAGE											
3508		05/31/2025		0625-2	263895	68.00	68.00	06/13/2025	INV	PD	DOT REQUIRED SAFETY IN
CHECK DATE: 06/13/2025											
14243 ERICA HUFF											
06022025		06/02/2025		0625-2	263896	750.00	750.00	06/13/2025	INV	PD	ASSESSOR COMPENSATION
CHECK DATE: 06/13/2025											
14156 IHC CONSTRUCTION COMPANIES, LLC											
47470	20250025	05/19/2025		0625-2	263897	155,017.55	155,017.55	06/06/2025	INV	PD	LEAD LINE REPLCEMENT P
CHECK DATE: 06/13/2025											
12335 ILLINOIS PHLEBOTOMY SERVICES											
2302		06/01/2025		0625-2	263898	1,400.00	1,400.00	06/30/2025	INV	PD	PHLEBOTOMY SERVICES -
CHECK DATE: 06/13/2025											
9078 TYCO FIRE & SECURITY MANAGEMENT, INC											
41325862		05/10/2025		0625-2	263899	2,093.00	2,093.00	06/07/2025	INV	PD	INTRUSION, FIRE AND CC
CHECK DATE: 06/13/2025											
12799 ANTHONY & TRACY KELLER											
765 EUCLID AVE		06/02/2025		0625-2	263900	1,000.00	1,000.00	06/13/2025	INV	PD	MAIN BREAK DAMAGE-JANU
CHECK DATE: 06/13/2025											
6828 KPRG AND ASSOCIATES, INC											
16224		04/30/2025		0625-2	263901	1,947.48	1,947.48	06/13/2025	INV	PD	MATERIAL HAULING
CHECK DATE: 06/13/2025											
546 LEN'S ACE HARDWARE, INC.											
117455/3		05/21/2025		0625-2	263902	6.29	6.29	06/02/2025	INV	PD	HOSE ADAPTER
CHECK DATE: 06/13/2025											
117458/3		05/21/2025		0625-2	263902	11.69	11.69	06/06/2025	INV	PD	BOOSTER PUMP 2 REBUILD
CHECK DATE: 06/13/2025											
117459/3		05/21/2025		0625-2	263902	20.69	20.69	06/06/2025	INV	PD	PAINT FOR PW OPEN HOUS
CHECK DATE: 06/13/2025											
117498/3		05/29/2025		0625-2	263902	8.99	8.99	06/02/2025	INV	PD	CABLE TIES
CHECK DATE: 06/13/2025											
117513/3		06/02/2025		0625-2	263902	25.18	25.18	06/05/2025	INV	PD	HOSE SPLITTER FOR WATE
CHECK DATE: 06/13/2025											
117541/3		06/05/2025		0625-2	263902	53.94	53.94	06/05/2025	INV	PD	FS61 - FITTING FOR AIR
CHECK DATE: 06/13/2025											
117542/3		06/05/2025		0625-2	263902	29.90	29.90	06/30/2025	INV	PD	FACILITY KEYS CUT
CHECK DATE: 06/13/2025											
117548/3		06/06/2025		0625-2	263902	9.18	9.18	06/30/2025	INV	PD	FACILITY KEYS CUT

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/13/2025						165.86						
1593 LOFTUS BRIAN & JULIE												
26455		06/02/2025		0625-2	263903	3,691.00		3,691.00	06/13/2025	INV	PD	RETT 691 WINGATE RD
CHECK DATE: 06/13/2025												
14130 JULIE A. LOUGHMAN, SUCCESSOR TRUSTEE OF THE RONALD												
28-1510		06/02/2025		0625-2	263904	70.00		70.00	06/13/2025	INV	PD	VEHICLE STICKER REFUND
CHECK DATE: 06/13/2025												
9351 MANAGEMENT ASSOCIATION												
FY26-77475		05/01/2025		0625-2	263905	2,270.00		2,270.00	06/13/2025	INV	PD	MEMBERSHIP DUES
CHECK DATE: 06/13/2025												
14247 MATRIX BASEMENT SYSTEMS INC												
20241995		06/04/2025		0625-2	263906	1,000.00		1,000.00	06/13/2025	INV	PD	694 HILL AVE RESTORE R
CHECK DATE: 06/13/2025												
590 MEADE ELECTRIC COMPANY, INC.												
713089		05/28/2025		0625-2	263907	94.01		94.01	06/02/2025	INV	PD	REPLACE DOOR LOCK
CHECK DATE: 06/13/2025												
595 MENARDS, INC.												
54356		05/13/2025		0625-2	263908	89.24		89.24	06/02/2025	INV	PD	DRILL BITS & PLYWOOD
CHECK DATE: 06/13/2025												
54757		05/20/2025		0625-2	263908	67.74		67.74	06/05/2025	INV	PD	CIVIC CENTER - MATERIA
CHECK DATE: 06/13/2025												
54776		05/20/2025		0625-2	263908	75.96		75.96	06/06/2025	INV	PD	MISC TOOLS, PW OPEN HO
CHECK DATE: 06/13/2025						232.94						
13822 METROPOLIS COFFEE CO, LLC												
2266047		06/02/2025		0625-2	263909	756.25		756.25	06/02/2025	INV	PD	NA BEV.
CHECK DATE: 06/13/2025												
606 MIDWEST GROUNDCOVERS, LLC												
I820408		05/28/2025		0625-2	263910	6,561.51		6,561.51	06/05/2025	INV	PD	PLANTS FOR VOLUNTEER P
CHECK DATE: 06/13/2025												
I821898		06/02/2025		0625-2	263910	209.10		209.10	06/05/2025	INV	PD	PLANTS FOR VOLUNTEER P
CHECK DATE: 06/13/2025						6,770.61						
11490 MIDWEST IMPORTS, LTD												
380131		06/06/2025		0625-2	263911	259.00		259.00	06/06/2025	INV	PD	FOOD - RESALE
CHECK DATE: 06/13/2025												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5841 GENUINE PARTS CO-NAPA												
791360		05/08/2025		0625-2	263912	10.18		10.18	06/13/2025	INV	PD	RESERV0IR CAP - #230
CHECK DATE:		06/13/2025										
792074		05/14/2025		0625-2	263912	-10.18		-10.18	06/13/2025	CRM	PD	WRONG PART RETURNED
CHECK DATE:		06/13/2025										
794787		06/05/2025		0625-2	263912	9.21		9.21	06/13/2025	INV	PD	INVENTORY - FILTERS
CHECK DATE:		06/13/2025										
795193		06/09/2025		0625-2	263912	57.98		57.98	06/09/2025	INV	PD	U JOINT SEALS FOR PROG
CHECK DATE:		06/13/2025										
795377		06/10/2025		0625-2	263912	118.90		118.90	06/13/2025	INV	PD	INVENTORY - FILTERS, B
CHECK DATE:		06/13/2025										
					186.09							
635 NATIONAL ELEVATOR INSPECTION SVCS INC												
RI 25013036		05/23/2025		0625-2	263913	525.00		525.00	06/13/2025	INV	PD	ELEVATOR INSPECTIONS
CHECK DATE:		06/13/2025										
13867 NOBLETEC LLC												
C18140		05/29/2025		0625-2	263914	4,883.35		4,883.35	06/13/2025	INV	PD	ANNUAL ANTI-VIRUS MAIN
CHECK DATE:		06/13/2025										
655 NORTHERN ILLINOIS UNIVERSITY												
DPA000070-11		06/01/2025		0625-2	263915	894.60		894.60	06/13/2025	INV	PD	EXTERNSHIP . HOLTZ
CHECK DATE:		06/13/2025										
14237 ALICE O'ROURKE												
650 BUENA VISTA DR		06/02/2025		0625-2	263916	75.00		75.00	06/13/2025	INV	PD	MAILBOX DAMAGE-JANUARY
CHECK DATE:		06/13/2025										
4701 RYAN DUNHAM												
20232000		06/04/2025		0625-2	263917	1,000.00		1,000.00	06/13/2025	INV	PD	388 MONTCLAIR AVE REST
CHECK DATE:		06/13/2025										
12858 PEERLESS NETWORK, INC.												
76606		06/01/2025		0625-2	263918	1,144.20		1,144.20	06/13/2025	INV	PD	VOGE TELECOMMUNICATION
CHECK DATE:		06/13/2025										
1254 REINDERS, INC.												
1982035-02		06/03/2025		0625-2	263919	357.60		357.60	06/09/2025	INV	PD	FLX30-46-2 RISERLESS S
CHECK DATE:		06/13/2025										
6073625-00		06/06/2025		0625-2	263919	726.11		726.11	06/09/2025	INV	PD	SALSCO ROLLER REBUILD
CHECK DATE:		06/13/2025										
6073779-00		06/03/2025		0625-2	263919	136.10		136.10	06/09/2025	INV	PD	PARTS FOR FLEX MOWERS
CHECK DATE:		06/13/2025										
6073779-01		06/04/2025		0625-2	263919	4.51		4.51	06/09/2025	INV	PD	RETURN SPRINGS FOR FLE
CHECK DATE:		06/13/2025										

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6073958-00		06/04/2025		0625-2	263919	663.34		663.34	06/09/2025	INV	PD	REPAIR PARTS FOR SIDEW
CHECK DATE: 06/13/2025												
6074032-00		06/05/2025		0625-2	263919	114.19		114.19	06/09/2025	INV	PD	FLEX AND ROTARY PARTS
CHECK DATE: 06/13/2025												
8640 KEVIN RIGGLE						2,001.85						
05072025		05/07/2025		0625-2	263920	100.00		100.00	06/13/2025	INV	PD	ICAT TRAIN THE TRAINER
CHECK DATE: 06/13/2025												
754 RIGGS BROS. AUTO INTERIORS, INC.												
177142		06/09/2025		0625-2	263921	205.00		205.00	06/13/2025	INV	PD	CHARGE TO TINT WINDOWS
CHECK DATE: 06/13/2025												
14240 SALERNO, SUZANNE												
410700		06/03/2025		0625-2	263922	82.33		82.33	06/03/2025	INV	PD	62 S MAIN ST UB REFUND
CHECK DATE: 06/13/2025												
6093 SCHAMBERGER BROTHERS, INC												
1000145701		06/06/2025		0625-2	263923	282.90		282.90	06/06/2025	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 06/13/2025												
12013 SENTINEL EMERGENCY SOLUTIONS												
42571		06/04/2025		0625-2	263924	106.27		106.27	06/13/2025	INV	PD	OCCUPANT SENSOR SWITCH
CHECK DATE: 06/13/2025												
14223 SAM SOLTWISCH												
06092025		05/20/2025		0625-2	263925	5.00		5.00	06/05/2025	INV	PD	REIMBURSEMENT FOR RENE
CHECK DATE: 06/13/2025												
5109 SOUTH SIDE CONTROL SUPPLY, CO.												
S101008398.003		04/14/2025		0625-2	263926	-22.67		-22.67	04/14/2025	CRM	PD	CREDIT MEMO
CHECK DATE: 06/13/2025												
S101028296.001		06/04/2025		0625-2	263926	851.28		851.28	06/05/2025	INV	PD	CIVIC CENTER-REPAIRS T
CHECK DATE: 06/13/2025												
12512 SOUTHEAST LINEN ASSOCIATES, INC.						828.61						
1382097		05/23/2025		0625-2	263927	598.51		598.51	05/23/2025	INV	PD	LINEN SERVICE
CHECK DATE: 06/13/2025												
S1122954		05/23/2025		0625-2	263927	184.99		184.99	05/23/2025	INV	PD	LINEN SERVICE
CHECK DATE: 06/13/2025												
10181 SOUTHERN GLAZER'S WINE AND SPIRITS, LLC						783.50						
1835887		06/05/2025		0625-2	263928	383.11		383.11	06/05/2025	INV	PD	BEVERAGE FOR RESALE

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/13/2025												
5814 STRAIGHT DOWN CLOTHING CO												
INV0121088		02/24/2025		0625-2	263929	2,903.01		2,903.01	03/04/2025	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 06/13/2025												
2937 SUPERIOR ASPHALT MATERIALS, LLC												
20250286		05/14/2025		0625-2	263930	366.72		366.72	06/06/2025	INV	PD	LEAD SERVICE LINE REPL
CHECK DATE: 06/13/2025												
14248 SUNDEE SWINFORD												
06032025		06/03/2025		0625-2	263931	911.12		911.12	06/05/2025	INV	PD	REIMBURSEMENT-RESIDENT
CHECK DATE: 06/13/2025												
844 SYSCO FOOD SERV - CHICAGO, INC												
824392191		06/02/2025		0625-2	263932	2,828.52		2,828.52	06/02/2025	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 06/13/2025												
824401870		06/06/2025		0625-2	263932	2,038.26		2,038.26	06/06/2025	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 06/13/2025												
						4,866.78						
10558 TESTA PRODUCE, INC												
05955177		06/02/2025		0625-2	263933	578.35		578.35	06/02/2025	INV	PD	FOOD - RESALE
CHECK DATE: 06/13/2025												
05957348		06/05/2025		0625-2	263933	622.30		622.30	06/05/2025	INV	PD	FOOD - RESALE
CHECK DATE: 06/13/2025												
05958196		06/06/2025		0625-2	263933	428.45		428.45	06/06/2025	INV	PD	FOOD - RESALE
CHECK DATE: 06/13/2025												
05958973		06/07/2025		0625-2	263933	903.40		903.40	06/07/2025	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 06/13/2025												
						2,532.50						
12262 THELEN MATERIALS												
446679		05/31/2025		0625-2	263934	3,431.46		3,431.46	06/09/2025	INV	PD	4 LOADS OF SOLE SOURCE
CHECK DATE: 06/13/2025												
10019 TRANSUNION RISK AND ALTERNATIVE												
258788-202505-01		06/01/2025		0625-2	263935	210.00		210.00	07/15/2025	INV	PD	MONTHLY SERVICES
CHECK DATE: 06/13/2025												
8195 TREE TOWNS REPROGRAPHICS, INC												
0000318894		05/15/2025		0625-2	263936	128.25		128.25	06/13/2025	INV	PD	HOKUSAI STICKERS
CHECK DATE: 06/13/2025												
10577 CAMPAGNA-TURANO BAKERY, INC												
130032899		04/17/2025		0625-2	263937	129.59		129.59	04/17/2025	INV	PD	FOOD- RESALE

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/13/2025												
130034219		06/02/2025		0625-2	263937	50.67	50.67	06/02/2025	INV	PD		FOOD - RESALE
CHECK DATE: 06/13/2025												
130034259		06/03/2025		0625-2	263937	72.58	72.58	06/03/2025	INV	PD		FOOD - RESALE
CHECK DATE: 06/13/2025												
130034309		06/05/2025		0625-2	263937	104.77	104.77	06/05/2025	INV	PD		FOOD - RESALE
CHECK DATE: 06/13/2025												
130034351		06/06/2025		0625-2	263937	117.00	117.00	06/06/2025	INV	PD		FOOD - RESALE
CHECK DATE: 06/13/2025												
130034384		06/07/2025		0625-2	263937	261.63	261.63	06/07/2025	INV	PD		FOOD - RESALE
CHECK DATE: 06/13/2025												
						736.24						
1007 TYLER TECHNOLOGIES, INC.												
INVOICE-103934		06/03/2025		0625-2	263938	1,240.36	1,240.36	06/13/2025	INV	PD		DISBURSEMENT/PAYOLL CH
CHECK DATE: 06/13/2025												
11819 UNIFIRST CORPORATION												
1190216838		05/28/2025		0625-2	263939	75.08	75.08	06/05/2025	INV	PD		RENO CENTER - WEEKLY F
CHECK DATE: 06/13/2025												
1190218701		06/03/2025		0625-2	263939	75.08	75.08	06/05/2025	INV	PD		RENO CENTER - WEEKLY F
CHECK DATE: 06/13/2025												
						150.16						
1278 UNION PACIFIC RAILROAD COMPANY												
90145809	20200024	05/12/2025		0625-2	263940	2,929.90	2,929.90	06/02/2025	INV	PD		ENGINEERING SERVICES
CHECK DATE: 06/13/2025												
884 U.S. FOODSERVICE, INC.												
1592819		06/02/2025		0625-2	263941	3,355.51	3,355.51	06/02/2025	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 06/13/2025												
1666857		06/03/2025		0625-2	263941	108.14	108.14	06/03/2025	INV	PD		SUPPLIES
CHECK DATE: 06/13/2025												
1666858		06/03/2025		0625-2	263941	27.19	27.19	06/03/2025	INV	PD		NA BEV.
CHECK DATE: 06/13/2025												
1738190		06/05/2025		0625-2	263941	3,009.19	3,009.19	06/05/2025	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 06/13/2025												
						6,500.03						
1190 HD SUPPLY FACILITIES MAINT LTD.												
INV00713727		05/19/2025		0625-2	263942	587.88	587.88	06/06/2025	INV	PD		JULIE FLAGS
CHECK DATE: 06/13/2025												
INV00714841		05/19/2025		0625-2	263942	726.65	726.65	06/06/2025	INV	PD		EPA DISTRIBUTION SAMPL
CHECK DATE: 06/13/2025												
						1,314.53						
1793 WASTE MANAGEMENT OF ILLINOIS, INC												
0011990-4062-5		06/02/2025		0625-2	263943	3,509.02	3,509.02	06/05/2025	INV	PD		HAUL TO DUMP
CHECK DATE: 06/13/2025												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12899 WAYDE BEECHY, INC.												
365670		06/04/2025		0625-2	263944	172.47		172.47	06/13/2025	INV	PD	INVENTORY - BATTERY
CHECK DATE: 06/13/2025												
365709		06/05/2025		0625-2	263944	142.47		142.47	06/13/2025	INV	PD	BATTERY FOR UNIT # 247
CHECK DATE: 06/13/2025												
						314.94						
7500 C2 PUBLISHING INC												
15022		05/01/2025		0625-2	263945	475.00		475.00	06/13/2025	INV	PD	MAY/JUNE 2025ISSUE
CHECK DATE: 06/13/2025												
4450 WESTERN IRRIGATION, INC.												
166154		05/13/2025		0625-2	263946	145.00		145.00	06/06/2025	INV	PD	IRRIGATION STARTUP, 42
CHECK DATE: 06/13/2025												
166155		05/13/2025		0625-2	263946	145.00		145.00	06/06/2025	INV	PD	IRRIGATION STARTUP, 42
CHECK DATE: 06/13/2025												
166156		05/13/2025		0625-2	263946	145.00		145.00	06/06/2025	INV	PD	IRRIGATION STARTUP, 44
CHECK DATE: 06/13/2025												
166157		05/13/2025		0625-2	263946	145.00		145.00	06/06/2025	INV	PD	IRRIGATION STARTUP, 50
CHECK DATE: 06/13/2025												
166158		05/13/2025		0625-2	263946	145.00		145.00	06/06/2025	INV	PD	IRRIGATION STARTUP, 50
CHECK DATE: 06/13/2025												
166159		05/13/2025		0625-2	263946	145.00		145.00	06/06/2025	INV	PD	IRRIGATION STARTUP, 52
CHECK DATE: 06/13/2025												
166160		05/13/2025		0625-2	263946	145.00		145.00	06/06/2025	INV	PD	IRRIGATION STARTUP, 53
CHECK DATE: 06/13/2025												
166161		05/13/2025		0625-2	263946	145.00		145.00	06/06/2025	INV	PD	IRRIGATION STARTUP, 54
CHECK DATE: 06/13/2025												
166162		05/13/2025		0625-2	263946	145.00		145.00	06/06/2025	INV	PD	IRRIGATION STARTUP, CR
CHECK DATE: 06/13/2025												
166163		05/13/2025		0625-2	263946	170.00		170.00	06/06/2025	INV	PD	IRRIGATION STARTUP, PU
CHECK DATE: 06/13/2025												
166254		05/13/2025		0625-2	263946	145.00		145.00	06/06/2025	INV	PD	IRRIGATION STARTUP, 46
CHECK DATE: 06/13/2025												
166255		05/13/2025		0625-2	263946	145.00		145.00	06/06/2025	INV	PD	IRRIGATION STARTUP, 48
CHECK DATE: 06/13/2025												
166256		05/13/2025		0625-2	263946	145.00		145.00	06/06/2025	INV	PD	IRRIGATION STARTUP, 50
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166257		05/13/2025		0625-2	263946	145.00		145.00	06/06/2025	INV	PD	IRRIGATION STARTUP, 56
CHECK DATE: 06/13/2025												
						2,055.00						
7711 WINDY CITY DISTRIBUTION COMPANY												
100730988		06/05/2025		0625-2	263947	1,442.01		1,442.01	06/05/2025	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 06/13/2025												
975 ZIEBELL WATER SERVICE PRODUCTS INC												
269385-000		04/30/2025		0625-2	263948	315.00		315.00	06/13/2025	INV	PD	WATER METER PARTS, STO
CHECK DATE: 06/13/2025												



VENDOR INVOICE LIST 06/23/25

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
791 INVOICES						4,913,795.32					

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



Minutes
Village of Glen Ellyn
Regular Village Board Meeting
Monday, May 12, 2025
7:00 PM
Glen Ellyn Civic Center, Galligan Board Room

A. Call to Order – 7:02 P.M.

B. Pledge of Allegiance

C. Roll Call

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

Also in attendance: Village Manager Franz, Assistant Village Manager Irizarry, Village Attorney Stephanides, Public Works Director Buckley, Finance Director Brankin, Community Development Director Henaghan, General Manager Allen, Communications Coordinator Paplauskas, Police Chief Norton, Fire Chief Clark, Deputy Clerk Cannova and Administrative Intern Holtz.

D. Audience Participation

There was no off-agenda audience participation.

E. Presentation

1) Proclamation in Honor of Public Works Week (Public Works Director Buckley)

Acting President Simon read the proclamation and thanked Public Works for their service to the Village.

Public Works Director Buckley spoke about the dedicated Public Works staff and mentioned an upcoming Open House.

2) Proclamation in Honor of National Peace Officers Week (Police Chief Norton)

Clerk Cosby read the proclamation. Acting President Simon commented on her and the Board’s appreciation of the Village Police Department.

Police Chief Norton added his comments on the dedication and hard work of the Department.

3) Proclamation in Honor of EMS Week (Volunteer Fire Company Chief Clark)

Clerk Cosby read the proclamation. The Board added their appreciation of the Village’s

EMS staff.

F. Employee Recognition

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

Village Manager Franz read a letter from a resident letting the Village know of her appreciation of the construction crew and staff responsible for the great job on her lead line replacement.

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

RESULTS:	APPROVED [5 to 0]
MOVER:	Trustee Christiansen [Items 1 – 10]
SECONDER:	Trustee Kalinich
AYES:	Christiansen, Kalinich, Thompson, Gould, Acting President Simon
NAYS:	

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, as amended
- 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)

Village Manager Franz read the proclamation in recognition of Trustee Gould. Trustee Fasules was absent and will be honored at a later date.

- 2) Remarks by Trustee Gary Fasules and Trustee Anne Gould

Acting President Simon gave her thanks to Trustee Gould for her service to the Village.

Trustee Gould thanked the groups that shaped her four years of service. She was grateful to have had the opportunity to serve the Village.

Barb Lemme, resident, and representing the Downtown Alliance as well as the Civic Betterment Committee, thanked Trustee Gould for her service to the Downton Alliance as Trustee Liaison.

Mark Senak, resident, spoke about the virtues of Trustee Gould, acknowledging her selfless contributions to the Board while in office. He then added his thoughts on Village governance.

Acting President Simon commented that she was grateful to have had the opportunity to serve as Acting President. She also thanked her fellow Trustees for their support, as well as the staff and many others throughout the Village. She ended by specifically thanking Village Manager Franz and Village Attorney Stephanides for their support.

I. Adjourn Sine Die – 7:32 P.M.

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

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

Judge Demling swore in the three new Library Trustees to their elected terms.

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

Judge Demling swore in the Library Trustee to his unexpired two-year term.

- 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):

- 3) James Burket

Judge Demling swore in James Burket to his first term as Village President.

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

Judge Demling swore in Caren I. Cosby to her second term as Village Clerk.

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

Judge Demling swore in Trustee Kalinich to her second term as Village Trustee.

Sonia Desai Bhagwakar

Judge Demling swore in Sonia Bhagwakar to her first term as Village Trustee.

Stephen A. Szymanski

Judge Demling swore in Stephen A. Szymanski to his first term as Village Trustee.

K. Convene New Village Board

- 1) **Call to Order – 7:38 P.M.**
- 2) Roll Call

Upon roll call by Clerk Cosby, President Burket and Trustees Bhagwakar, Christiansen, Kalinich, Simon, Szymanski, 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, General Manager Allen, Communications Coordinator Paplauskas, Police Chief Norton, Fire Chief Clark, Deputy Clerk Cannova and Administrative Intern Holtz.

- 3) Remarks by President Jim Burket, Clerk Caren Cosby, Trustee Kelley Kalinich, Trustee Sonia Desai Bhagwakar, and Trustee Stephen Szymanski.

Clerk Cosby commented she was happy to be serving another four years.

Trustee Kalinich gave thanks to the many in the Village for their support, including the outgoing Board, Village Staff, and her family. She concluded by saying she would do her best to honor the Village.

Trustee Bhagwakar gave her thanks for the opportunity to serve the Village as Trustee. She also thanked her family for their support during the campaign as well as her fellow Trustees for their support.

Trustee Szymanski said he was thankful for his time on the Capital Improvements Committee and the success of the Committee due to support from the staff.

President Burket gave remarks regarding the work ahead of the Board and prioritization that needs to be done based on what is most beneficial to the residents of the Village. He also thanked his wife, sons, and various individuals and groups that helped him run for Village President. He concluded by saying that the Board needs to engage and listen to each other, as well as businesses and residents, in order to hear all sides of a situation in order to succeed.

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 – 8:05 P.M.

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



Minutes
Village of Glen Ellyn
Regular Village Board Meeting
Tuesday, May 27, 2025
7:00 PM
Glen Ellyn Civic Center, Galligan Board Room

A. Call to Order – 7:00 P.M.

B. Pledge of Allegiance

C. Roll Call

Upon roll call by Clerk Cosby, President Burket and Trustees Bhagwakar, Christiansen, Simon, Szymanski, and Thompson, and Clerk Cosby were “Present.” Trustee Kalinich was absent.

Also in attendance: Village Manager Franz, Assistant Village Manager Irizarry, Village Attorney Stephanides, Public Works Director Buckley, Finance Director Brankin, Community Development Director Henaghan, and Police Deputy Downey.

D. Audience Participation

Ian Dawson, resident, representing himself, spoke about the Plan Commission and its upcoming anniversary celebrating its inception.

E. Employee Recognition

- 1) The S. T. Horvath family extend their deepest gratitude to Sergeant Catalano and Officers K. Duval, Horan, Salgado, and Wilke for compassion and professionalism

Village Manager Franz recognized the abovementioned officers for compassion and professionalism shown to the Horvath family.

- 2) St. Petronille School Principal E. Schmidt thanks the Police Department for generosity shown

Village Manager Franz recognized the Police Department abovementioned officers for their generosity to St. Petronille School

F. Presentation

- 1) Historic Preservation Commission Awards

Penn French, Chairperson of the Commission, presented the Historic Preservation Commission Awards to this year’s winners. Some of the winners added their thoughts about the work done on their homes. Ian Dawson added information about the 338 Cottage property.

Trustee Christiansen thanked those in the Village committed to not tearing down their houses but instead renovating, to preserve the older homes. Trustee Thompson spoke for Trustee Kalinich, liaison to the Historic Preservation Commission who was absent, thanking Chairperson French, the entire commission, and award winners.

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

RESULTS:	APPROVED [5 to 0]
MOVER:	Trustee Christiansen [Items 1 – 18]
SECONDER:	Trustee Simon
AYES:	Christiansen, Bhagwakar, Kalinich, Simon, Szymanski, Thompson
NAYS:	

Motion to approve the following items including Payroll and Vouchers totaling \$2,574,840.30. 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) - \$2,574,840.30
- 2) Consent to President Burket's Appointment of Chip Miller as a Member of the Zoning Board of Appeals with a Term Ending date of July 31, 2027
- 3) Adopt Ordinance 7189-VC, An Ordinance to Amend Title 3 ("Business Regulations"), Chapter 19 ("Liquor Control Code"), Section 3-19-12 ("Restriction on Number of Licenses") of the Glen Ellyn Village Code (Village Attorney Stephanides)
- 4) Adopt Ordinance 7190-VC, An Ordinance Amending Title 1 ("Administrative"), Chapter 7 ("Officers and Employees"), Section 1-7-1 ("Village Manager (formerly Village Administrator)") and Section 1-10-8 ("Change Orders") of the Glen Ellyn Village Code (Village Attorney Stephanides)
- 5) Adopt Resolution No. 25-34, A Resolution Approving an Independent Contractor Agreement with C. Acitelli Heating & Piping Contractors, Inc. for the Civic Center HVAC Improvements Project in the Not-to-Exceed Amount of \$183,000.00 to be Expensed to the Facilities Maintenance Reserve Fund and Authorizing the Agreement's Execution (Public Works Director Buckley)
- 6) Adopt Resolution No. 25-35, A Resolution Authorizing and Directing the Village Manager to Execute and Submit a Petition for Annexation on Behalf of the Village of Glen Ellyn for the Property Owned by the Village Located at 22W164 Butterfield Road, Glen Ellyn, Illinois 60137 (Village Attorney Stephanides)
- 7) Adopt Ordinance No. 7191, An Ordinance Amending the Budget of the Village of Glen Ellyn for the Fiscal Year Ended December 31, 2024 (Finance Director Brankin)
- 8) Adopt Resolution No. 25-36, A Resolution Accepting the Public Improvements and a Bill of Sale Associated with the Cumnor Subdivision Located at 945 Fairway Court and 501 Cumnor Avenue (Village Attorney Stephanides)
- 9) Adopt Ordinance No. 7192, An Ordinance Granting Variations from the Glen

Ellyn Zoning Code for the Resurfacing of the Existing Parking Lot and the Reconstruction of the Existing Median Between the Parking Lot and Crescent Boulevard at the Property located at 455 Crescent Boulevard, Glen Ellyn, Illinois 60137 (Community Development Director Henaghan)

- 10) Adopt Resolution No. 25-37, A Resolution Approving an Agreement with JLI Contracting, Inc. for the Civic Center Garage 2025 Maintenance Repairs Project in the Not-to-Exceed Amount of \$86,068 including a 10% Contingency to be Expensed to the Parking Fund and Authorizing the Agreement's Execution (Public Works Director Buckley)
- 11) Pursuant to Section 1-10-7 of the Glen Ellyn Village Code, Approve the Purchase of One Ford Police Interceptor Utility from Currie Motors Fleet in the Amount of \$49,461 through the Suburban Purchasing Cooperative Competitive Bidding Procedures to be Expensed to the Fiscal Year 2025 Equipment Services Capital Outlay - Vehicles Fund (Public Works Director Buckley)
- 12) Adopt Ordinance No. 7193, An Ordinance Annexing Certain Territory Located at 21W508 Acorn Avenue to the Village of Glen Ellyn, Illinois 60137 (Community Development Director Henaghan)
- 13) Adopt Ordinance No. 7194, an ordinance granting approval of a Minor Plat of Subdivision for the properties located at the northeast corner of Cumnor Avenue and Acorn Avenue commonly known as 21W508 Acorn Avenue.
- 14) Adopt Ordinance No. 7195-VC, An Ordinance Amending Title 3 ("Business Regulations"), Chapter 42 ("Real Estate Transfer Tax") of the Glen Ellyn Village Code Regarding the Issuance of Village Transfer Tax Stamps (Village Attorney Stephanides)
- 15) Adopt Resolution 25-38, A Resolution Authorizing Partial Reimbursement to Glenwood JV, LLC in the Amount of \$337,740 to be Expensed from the Village's Central Business District Tax Increment Financing Fund for the Construction of Certain Public Improvements Associated with the Glenwood Station Development Project located at 464 Glenwood Avenue, Glen Ellyn, Illinois 60137 (Village Manager Franz)
- 16) Adopt Ordinance No. 7196, An Ordinance Granting Variations from Section 10-4-8(E)(1) and Section 10-5-4(A)(4)(c) of the Glen Ellyn Zoning Code to Allow for the Construction of a Detached Garage at the Property Located at 603 N. Park Boulevard, Glen Ellyn, Illinois 60137 (Community Development Director Henaghan)
- 17) Adopt Ordinance 7197, an Ordinance Granting Variations from Sections 10-4-6(D)(1) and 10-4-6(D)(3) of the Glen Ellyn Zoning Code to Allow for the Construction of an Attached Garage at the Property Located at 265 S. Ott Avenue, Glen Ellyn, Illinois 60137 (Community Development Director Henaghan)

Trustee Christiansen asked Community Development Director Henaghan about the size of the garage and clarification of the need for the additional space. Community Development Director Henaghan replied.

- 18) Adopt Ordinance No. 7198, An Ordinance Granting a Variation from the Glen Ellyn Zoning Code to Allow Accessory Structures to Remain at the Property Located at 551 Geneva Road, Glen Ellyn, Illinois 60137 after the Demolition of the Principal Structure (Community Development Director Henaghan)

H. Other Business

I. Reminders

- 1) Village Board Workshop Monday, June 16 at 7 pm
- 2) Village Board Meeting, Monday, June 23 at 7 pm

J. Adjourn – 7:47 P.M.

Adjourn to closed executive session to discuss pending litigation pursuant to 5 ILCS 120/2 (c)(11) without returning to open session

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



Minutes
Village of Glen Ellyn
Village Board Workshop
Monday, June 16, 2025
7:00 PM
Glen Ellyn Civic Center, Room 301

A. Call to Order – 7:03 P.M.

B. Pledge of Allegiance

C. Roll Call

Upon roll call by Clerk Cosby, President Burket and Trustees Christiansen, Kalinich, Simon, Szymanski and Thompson answered “Present.” Trustee Bhagwakar was absent.

Also in attendance: Village Manager Franz, Village Attorney Stephanides, Public Works Director Buckley, Public Works Assistant Director Hubsy, Finance Director Brankin, Economic Development & Communications Director Hannah, and Police Chief Norton.

D. Audience Participation

There was no off-agenda audience participation.

E. New Liquor License Classification (Attorney Stephanides and Economic Development and Communications Director Hannah)

- 1) Discussion of the Creation of a New Class B-10 Liquor License Classification for a Brewery and Distillery at a Single Location

Economic Development and Communications Director Hannah introduced the proposed ordinance. She then welcomed the applicant, Paul Megalis, representing Maplewood, to answer questions from the Board.

Trustee Thompson asked why this is a new classification. Economic Development and Communications Director Hannah replied with how it differs from other classifications. Mr. Megalis added more information about his business and its operation. The conversation continued around the differences that this license would present.

Trustee Kalinich asked about the licensing at the applicant’s other location. Mr. Megalis replied.

Trustee Thompson asked if food would be served at the location. Mr. Megalis replied. The conversation continued around items that would be served and sold at the location. Planned remodeling for the location was also discussed.

Trustee Szymanski asked Attorney Stephanides how this classification affects revenue. Attorney Stephanides replied.

F. Village of Glen Ellyn/Glen Ellyn Park District Intergovernmental Agreement (Public Works Director Buckley)

- 1) Discussion of Proposed Intergovernmental Agreement Between the Village of Glen Ellyn and the Glen Ellyn Park District Regarding Ownership Transfer of Various Properties and Operational Matters

Village Manager Franz began the discussion with background, pointing out that Public Works Director Buckley has been key in working out the details of the agreement. Public Works Director Buckley then presented aspects of the agreement.

The Board asked about the history of the agreement. Public Works Director Buckley said that this agreement is an effort to put what has functioned in practice into formal documentation.

Trustee Szymanski asked about the sale price of salt and fuel. Public Works Director Buckley replied.

Discussion continued regarding details of the agreement, including the land swap of the Ruth Candy and Midway parcels.

Public Works Director Buckley asked for direction on whether this agreement should move forward. The Board's direction was to move forward to finalize the agreement.

G. Lead Service Line Replacement Update (Finance Director Brankin)

- 1) Overview of current status of Lead Service Line Replacement Plan and Water/Sewer Fees

Village Manager Franz introduced the update and handed the presentation to Finance Director Brankin, who turned it over the Public Works Assistant Director Hubsky to give a refresher on the matter to date and other recent regulatory developments regarding the requirements. The Board asked questions during his presentation. Public Works Assistant Director Hubsky replied to all questions.

Public Works Assistant Director Hubsky then handed the presentation to Finance Director Brankin to review the cost and funding of the current situation. The Board asked questions during his presentation. Finance Director Brankin replied to all questions. Village Manager Franz added his thoughts as well.

The Board continued to discuss funding recommendations from the Finance Commission and Village staff in an effort to reach agreement on decision points on the matter. There was a majority consensus on next steps.

Norris Eber, resident representing Kingsbrook Homeowners Association, expressed his thoughts regarding an error in fixed monthly water fees relating to sprinkler systems for single family residences. He asked that the water fee be "fixed" based on his recommendation. Village Manager Franz said that the matter would be investigated by staff.

H. Reminders

- 1) Village Board Meeting, Monday, June 23, 2025 at 7 pm
- 2) Village Board Special Workshop, Monday, July 14, 2025 at 6 pm
- 3) Village Board Special Meeting, Monday, July 14, 2025 at 7 pm

I. Adjourn – 9:16 P.M.

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



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

Meeting 6/23/2025 7:00 PM
Department: Public Works - Internal Services
Department Head: Dave Buckley
Category: Contract
Prepared By: John Hubsby

**AGENDA ITEM (ID
2025-516)**

DOC ID: 2025-516

Adopt Resolution No. 25-39, A Resolution Approving a Professional Services Agreement with Kluber, Inc. for the Reno Center Space Needs Analysis in the Not-to-Exceed Amount of \$44,425.00 to be Expensed to the Facilities Maintenance Reserve Fund and Authorizing the Agreement's Execution (Public Works Director Buckley)

Statement of the Issue:

This memorandum serves to provide staff's recommendation that the Village Board adopt a Resolution approving a Professional Services Agreement with Kluber, Inc. for the Reno Center Space Needs Analysis in the not-to-exceed amount of \$44,425.00 to be expensed to the Facilities Reserve Fund and authorize the Agreement's execution.

Analysis:

The Reno Center was built in the late 1970's and went into service around 1980. The facility is ~36,000 ft² in size and ~forty total staff work at the Reno Center daily. The building houses the operations divisions of Water & Sewer, Streets, and Forestry, along with Engineering, Equipment Services, Administrative, and custodial staff. The Facilities division is currently housed at the Civic Center with that group recently incorporating into the Public Works hierarchy in July 2024. There are approximately 120 pieces of equipment currently being housed at the Reno Center, which includes large single and tandem-axle dump trucks, 1-ton pickup trucks, street sweepers, aerial lift trucks, trailers, a jetter and a vactor truck, combination backhoes, and sewer TV truck, as well as various other smaller pieces of equipment and small vehicles.

The property is also used for storage of various construction materials such as gravel, asphalt patch, spoils, wood chips, logs and salt. The salt storage is seasonal in the bins at the north end of the building and the space is utilized for other materials in warm seasons. A fuel station is located in the northwest section of the property in what is the lower-level parking lot and is utilized by all Village Departments (except the Village Links), the Volunteer Fire Company and the Park District.

A previous Space Needs Study for the Reno Center was done in 1994 when Water Division staff moved into the facility. Operations staff were all moved down to the lower level, reducing the amount of indoor workspace with remodeling of the upper level to accommodate management-level

staffers. There were no changes to the vehicle storage area with the 1990's renovation that added more equipment to an area that was already insufficient for space needs.

Public Works had been planning a remodeling project for the upper level, including building security, reorganizing desk space to provide sufficient seats for staff, and re-imagining the flow and room layouts to provide multiple flex spaces to maximize usability. As that project moved forward, some key items like the HVAC, electrical, and fire suppression were identified as needing work or near-term replacement, so staff initiated an assessment of the building through a consultant.

A Facility Condition Assessment (FCA) of the Reno Center was completed by an outside consulting firm in early 2025. The intent of the FCA was to identify the current condition of the building's mechanical, electrical, plumbing and structural (MEPS) components, and to formulate a maintenance and MEPS replacement plan and schedule. That ten-year capital plan identified costs of \$4 million dollars just to maintain the building through annual maintenance and planned equipment replacements.

The costs of the proposed remodel project and the results of the facility assessment highlighted the need for a Space Needs Analysis (SNA), to develop a comprehensive plan for the Public Works campus. The SNA would assess current space utilization, identify future requirements, provide potential cost-saving opportunities, and develop a detailed space plan with recommendations for reconfiguration within the same footprint, expansion at the existing location, or potential for relocation to a new site. All three options will include cost estimates and implementation timelines for review and assisting with decision-making.

A request for proposals was issued on March 3, advertised in the Daily Herald and posted on the Village's website. A total of nine (9) proposals were received by the April 4th due date. Staff reviewed the proposals and set up interviews with the four (4) highest rated proposals in June. After those interviews, staff recommend a professional services agreement with Kluber, Inc. Staff have experience with this firm, which has a very good reputation for working in municipal settings.

What set Kluber's team apart was their pairing with Engineering Resource Associates, Inc. (ERA) for civil engineering. ERA has a long history of work within Glen Ellyn and numerous projects associated with the parcel, which includes the Reno Center, Lake Lambert, and Village Green Park. The impact of stormwater requirements for the Public Works campus, including large portions containing the fuel island being located in the floodplain, and the intricacies of being a property associated with the 1965 Land and Water Conservation Fund are key factors to understand and incorporate to provide a successful outcome for any project that is the result of this SNA.

Budget Impact:

Kluber's proposal for the SNA is for an amount not-to-exceed \$44,425. This was the highest cost of the firms interviewed, but staff feel that the higher price is related to the costs for ERA to perform the civil engineering review of the site. This proposal was much more comprehensive with relation to this complicating matter and, overall, Kluber did the best job of articulating an understanding of the assignment. If the lowest and highest proposal amount were dropped, the average proposal cost would be \$47,255.

Firm	Legat Architects	Wold Architects and Engineers	FGMA Architects	Studio GC	Kluber, Inc.	Nicholas + ARCON	845 Design Group	Studio 222 Architects	Senga Architects
Cost	\$24,900.00	\$31,500.00	\$37,540.00	\$39,740.00	\$44,425.00	\$55,000.00	\$58,580.00	\$64,000.00	\$176,000.00

There was \$800,000 budgeted this year for the remodel in 45000-570145 Facilities Maintenance Reserve Fund Reno Center. That project has been paused until a comprehensive plan can be developed for the Reno Center and the Public Works Campus that would take into account the results of the FCA and this SNA.

Contribution to Strategic Plan

Infrastructure: Initiative - Facility Improvements; *Workforce and Operations: Initiative* - Attract and retain an innovative, high-performing and diverse workforce and evaluate and implement changes to the Village's work environment to make the Village an employer of choice and ensure adequate staffing to meet service demands

Action Requested:

Adopt the Resolution.

Attachments:

1. Resolution - Reno Center Space Needs Analysis
2. Kluber PSA 6.12.25
3. Kluber Approach, Timeline, and Scope



Village of Glen Ellyn

Resolution No. 25-XX

**A Resolution Approving a Professional Service Agreement with
Kluber, Inc. for the Reno Center Space Needs Analysis for the
Not-to-Exceed Amount of \$44,425.00 to be Expensed
to the Facilities Maintenance Reserve Fund and
Authorizing the Agreement's Execution**

**Adopted by the
Village President and the Board of Trustees
Of the Village of Glen Ellyn
DuPage County, Illinois
This 23rd Day of June, 2025.**

Resolution No. 25-XX

**A Resolution Approving a Professional Services Agreement with Kluber, Inc.
for the Reno Center Space Needs Analysis for the Not-to-Exceed Amount
of \$44,425.00 to be Expensed to the Facilities Maintenance
Reserve Fund and Authorizing the Agreement's Execution**

BE IT RESOLVED by the Village President and Board of Trustees of the Village of Glen Ellyn, DuPage County, State of Illinois ("Village"), in the exercise of their home rule powers, that the Professional Services Agreement with Kluber, Inc. ("Agreement") for the Reno Center Space Needs Analysis for the not-to-exceed amount of \$44,425.00 ("Project") to be expensed to the Facilities Maintenance Reserve Fund is approved and the Village Manager is authorized to execute the Agreement in substantially the form attached subject to the review and approval of the Village Attorney.

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

Adopted by the Village President and Board of Trustees of the Village of Glen Ellyn, Illinois, this 23rd day of June, 2025.

Voting	Ayes	Nays	Abstain	Absent
Desai Bhagwakar				
Simon				
Thompson				
Kalinich				
Szymanski				
Christiansen				
Burket (in case of a tie)				

Approved by the Village President of the Village of Glen Ellyn, Illinois this ____ day of June, 2025.

James Burket, Village President

ATTEST

Caren Cosby, Village Clerk



PROFESSIONAL SERVICES AGREEMENT

THIS PROFESSIONAL SERVICES AGREEMENT (hereinafter referred to as the “Agreement”) is entered into this ____ day of June, 2025, between the Village of Glen Ellyn, an Illinois home rule municipal corporation (hereinafter referred to as the “Village”), and Kluber, Inc. an Illinois corporation (hereinafter referred to as the “Consultant”) (the Village and the Consultant may, at times, be referred to collectively as the “Parties” or each individually as a “Party”).

RECITAL

WHEREAS, the Village intends to have the Consultant provide spaces needs analysis for Public Works Center pursuant to the Consultant’s Proposal dated April 4, 2025, attached hereto and incorporated herein by reference (hereinafter referred to as the “Proposal”), and this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants hereinafter set forth, the parties agree as follows:

1. RECITAL INCORPORATED.

The above recital is incorporated herein as though fully set forth.

2. SERVICES OF THE CONSULTANT.

2.1. The Project consists of the services more completely described in the Consultant’s proposal (hereinafter referred to as the “Services”). After written authorization by the Village, the Consultant shall provide the Services for the Project. The Village shall approve the use of subcontractors by the Consultant to perform any of the Services that are the subject of this Agreement.

2.2. The Consultant shall submit to the Village all reports, documents, data, and information set forth in the Project. The Village shall have the right to require such corrections

as may be reasonably necessary to make any required submittal conform to this Agreement. The Consultant shall be responsible for any delay in the Services to be provided pursuant to this Agreement due to the Consultant's failure to provide any required submittal in conformance with this Agreement.

2.3. In case of a conflict between provisions of the Consultant's Proposal and this Agreement, this Agreement shall control to the extent of such conflict.

2.4. Village Authorized Representative. The Village's Director of Public Works or the Director's designee shall be deemed the Village's authorized representative, unless applicable law requires action by the Corporate Authorities, and shall have the power and authority to make or grant or do those things, certificates, requests, demands, approvals, consents, notices and other actions required that are ministerial in nature or described in this Agreement for and on behalf of the Village and with the effect of binding the Village as limited by this Agreement. The Consultant is entitled to rely on the full power and authority of the person executing this Agreement on behalf of the Village as having been properly and legally given by the Village. The Village shall have the right to change its authorized representative by providing the Consultant with written notice of such change which notice shall be sent in accordance with Section 18 of this Agreement.

2.5. Consultant's Authorized Representative. In connection with the foregoing and other actions to be taken under this Agreement, the Consultant hereby designates _____, as its authorized representative who shall have the power and authority to make or grant or do all things, certificates, requests, demands, approvals, consents, notices and other actions required that are ministerial in nature or described in this Agreement for and on behalf of the Consultant and with the effect of binding the Consultant. The Village is entitled to rely on the full power and authority of the person executing this Agreement on behalf of the Consultant as having been properly and legally given by the Consultant. The Consultant shall have the right to change its Authorized Representative by providing the Village with written notice of such change which notice shall be sent in accordance with Section 18 of this Agreement.

2.6. The Consultant shall be an independent contractor to the Village. The Consultant shall solely be responsible for the payment of all salaries, benefits and costs of supplying personnel for the Services. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against Consultant. The Consultant's services under this Agreement are being performed solely for the Village's benefit, and no other party or entity shall have any claim against the Consultant because of this Agreement or the performance or nonperformance of services hereunder.

3. COMPENSATION FOR SERVICES.

3.1. The Village shall compensate the Consultant for the Services in an amount not to exceed \$44,425. The Consultant shall be paid installments not more frequently than once each

month ("Progress Payments"). Payments shall be made within sixty (60) days of receipt by the Village of a pay request/invoice from the Consultant.

3.2. The Village may, at any time, by written order, make changes within the general scope of this Agreement in the Services to be performed by the Consultant. If such changes cause an increase or decrease in the amount to be paid to Consultant or time required for performance of any Services under this Agreement, whether changed by any order, an equitable adjustment shall be made, and this Agreement shall be modified in writing accordingly. No service for which additional compensation will be charged by the Consultant shall be furnished without the written authorization of the Village.

3.3. The Consultant shall, as a condition precedent to its right to receive a progress payment, submit to the Village an invoice accompanied by such receipts, vouchers, and other documents as may be necessary to establish costs incurred for all labor, material, and other things covered by the invoice and the absence of any interest, whether in the nature of a lien or otherwise, of any party in any property, work, or fund with respect to the Services performed under this Agreement. In addition to the foregoing, such invoice shall include (a) employee classifications, rates per hour, and hours worked by each classification, and, if the Services are to be performed in separate phases, for each phase; (b) total amount billed in the current period and total amount billed to date, and, if the Services are to be performed in separate phases, for each phase; (c) the estimated percent completion, and, if the Services are to be performed in separate phases, for each phase.

3.4. Notwithstanding any other provision of this Agreement and without prejudice to any of the Village's rights or remedies, the Village shall have the right at any time or times to withhold from any payment such amount as may reasonably appear necessary to compensate the Village for any actual or prospective loss due to: (1) Services that are defective, damaged, flawed, unsuitable, nonconforming, or incomplete; (2) damage for which the Consultant is liable under this Agreement; (3) claims of subconsultants, suppliers, or other persons performing Consultant's Services; (4) delay in the progress or completion of the Services; (5) inability of the Consultant to complete the Services; (6) failure of the Consultant to properly complete or document any pay request; (7) any other failure of Consultant to perform any of its obligations under this Agreement; or (8) the cost to the Village, including reasonable attorneys' fees and administrative costs, of correcting any of the aforesaid matters or exercising any one or more of the Village's remedies set forth in this Agreement. The Village must notify the Consultant of cause for withholding within fourteen (14) days of receiving invoice.

3.5. The Village shall be entitled to retain all amounts withheld pursuant to this Agreement until the Consultant shall have either performed the obligations in question or furnished security for such performance satisfactory to the Village. The Village shall be entitled to apply any money withheld or any other money due the Consultant under this Agreement to reimburse itself for all costs, expenses, losses, damages, liabilities, suits, judgments, awards,

reasonable attorneys' fees, and administrative expenses incurred, suffered, or sustained by the Village and chargeable to the Consultant under this Agreement.

3.6. The Consultant's Services shall be considered complete on the date of final written acceptance by the Village, which acceptance shall not be unreasonably withheld or delayed. As soon as practicable after final acceptance, the Village shall pay to the Consultant the balance of any amount due and owing under this Agreement, after deducting therefrom all charges against the Consultant as provided for in this Agreement ("Final Payment"). The acceptance by Consultant of Final Payment with respect to the Services shall operate as a full and complete release of the Village of and from any and all lawsuits, claims, demands, damages, liabilities, losses, and expenses of, by, or to the Consultant for anything done, furnished for, arising out of, relating to, or in connection with the Services, except for such claims as the Consultant reserved in writing at the time of submitting its invoice for final payment.

4. TERM AND TERMINATION.

4.1. This Agreement shall take effect upon the Effective Date as defined herein and shall expire on May 30, 2026 at 11:59 p.m.

4.2. This Agreement may be terminated, in whole or in part, by either party if the other party substantially fails to fulfill its obligations under this Agreement through no fault of the terminating party. The Village may terminate this Agreement, in whole or in part, for its convenience. No such termination may be affected unless the terminating party gives the other party not less than ten (10) calendar days written notice pursuant to Section 18 below of its intent to terminate.

4.3. If this Agreement is terminated by either party, the Consultant shall be paid for Services performed to the effective date of termination, including reimbursable expenses. In the event of termination, the Village shall receive reproducible copies of drawings, specifications and other documents completed by the Consultant pursuant to this Agreement.

5. INDEMNIFICATION.

5.1. To the fullest extent permitted by law, the Consultant hereby agrees to defend, indemnify and hold harmless the Village and its officers, officials, agents, employees and volunteers against all injuries, deaths, loss, damages, claims, patent claims, suits, liabilities, judgments, cost and expenses, including, but not limited to, reasonable attorney's fees and court costs (hereinafter referred to as "Claims") which may accrue against the Village and its officers, officials, agents, employees and volunteers to the extent arising out of the negligent performance of the work by the Consultant, its employees, or subconsultants, except for the negligence of the Village or its officers, officials, agents, employees and volunteers.

6. INSURANCE.

6.1. The Consultant shall, at the Consultant's expense, secure and maintain in effect throughout the duration of this Agreement, insurance of the following kinds and limits set forth in this Section 6. The Consultant shall furnish Certificates of Insurance to the Village before starting work or within ten (10) days after the notice of award of the Agreement, whichever date is reached first. All insurance policies, except professional liability insurance, shall be written with insurance companies licensed or authorized to do business in the State of Illinois and having a rating of at least A according to the latest edition of the Best's Key Rating Guide; and shall include a provision preventing cancellation of the insurance policy unless fifteen (15) days prior written notice is given to the Village. This provision (or reasonable equivalent) shall also be stated on each Certificate of Insurance: "Should any of the above described policies be canceled before the expiration date, the issuing company shall mail fifteen (15) days' written notice to the certificate holder named to the left." The Consultant shall require any of its subconsultants to secure and maintain insurance as set forth in this Section 6 and indemnify, hold harmless and defend the Village and its officers, officials, agents, employees and volunteers as set forth in this Agreement.

6.2. The limits of liability for the insurance required shall provide coverage for not less than the following amounts, or greater where required by law:

(A) **Commercial General Liability:**

- i. Coverage to include, Broad Form Property Damage, Contractual and Personal Injury.
- ii. Limits:

General Aggregate	\$ 2,000,000.00
Each Occurrence	\$ 1,000,000.00
Personal Injury	\$ 1,000,000.00
- iii. Cover all claims arising out of the Consultant's operations or premises, anyone directly or indirectly employed by the Consultant.

(B) **Professional Liability:**

- i. Per Claim/Aggregate \$1,000,000.00
- ii. Cover all claims arising out of the Consultant's operations or premises, anyone directly or indirectly employed by the Consultant.

(C) **Workers' Compensation:**

- i. Workers' compensation insurance shall be in accordance with the provisions of the laws of the State of Illinois, including occupational disease provisions, for all employees who work on the Project, and in case work is sublet, the Consultant shall require each subconsultant similarly to provide workers' compensation insurance. In case

employees engaged in hazardous work under this Agreement are not protected under workers' compensation insurance, the Consultant shall provide, and shall cause each subconsultant to provide, adequate and suitable insurance for the protection of employees not otherwise provided.

(D) **Comprehensive Automobile Liability:**

- i. Coverage to include all owned, hired, non-owned vehicles, and/or trailers and other equipment required to be licensed, covering personal injury, bodily injury and property damage.
- ii. Limits:
Combined Single Limit \$1,000,000.00

(E) **Umbrella:**

- i. Limits:
Each Occurrence/Aggregate \$2,000,000.00

- (F) The Village and its officers, officials, agents, employees and volunteers shall be named as additional insureds on all insurance policies identified herein except Workers' Compensation and Professional Liability. The Consultant shall be responsible for the payment of any deductibles for said insurance policies. The coverage shall contain no special limitations on the scope of protection afforded to the Village, its officers, employees, and volunteers.

6.3. The Village and the Consultant agree to waive against each other all claims for special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to the Project.

6.4. The Consultant understands and agrees that any insurance protection required by this Agreement or otherwise provided by the Consultant, shall in no way limit the responsibility to indemnify, keep and save harmless, and defend the Village and its officers, officials, agents, employees and volunteers as herein provided. The Consultant waives and agrees to require its insurers to waive its rights of subrogation against the Village and its officers, officials, employees, agents and volunteers.

7. SUCCESSORS AND ASSIGNS.

7.1. The Village and the Consultant each bind themselves and their partners, successors, executors, administrators and assigns to the other party of this Agreement and to the partners, successors, executors, administrators and assigns of such other party in respect to all covenants of this Agreement. Except as above, neither the Village nor the Consultant shall assign, sublet or transfer its interest in this Agreement without the written consent of the other. Nothing herein shall be construed as creating any personal liability on the part of any officer or

agent of any public body that may not be a party hereto, nor shall it be construed as giving any right or benefits hereunder to anyone other than the Village and the Consultant.

8. FORCE MAJEURE.

8.1. Neither the Consultant nor the Village shall be responsible for any delay caused by any contingency beyond their control, including, but not limited to acts of nature, war or insurrection, strikes or lockouts, walkouts, fires, natural calamities, riots or demands or requirements of governmental agencies.

9. AMENDMENTS AND MODIFICATIONS.

9.1. This Agreement may be modified or amended from time to time provided, however, that no such amendment or modification shall be effective unless reduced to writing and duly authorized and signed by the authorized representative of the Village and the authorized representative of the Consultant.

10. STANDARD OF CARE.

10.1. The Consultant is responsible for the quality, technical accuracy, timely completion, and coordination of all designs, drawings, specifications, reports and other professional Services furnished or required under this Agreement and shall endeavor to perform such Services with the same skill and judgment which can be reasonably expected from similarly situated professionals.

10.2. The Consultant shall be responsible for the accuracy of its professional Services under this Agreement and shall promptly make revisions or corrections resulting from its errors, omissions, or negligent acts without additional compensation. The Village's acceptance of any of Consultant's professional Services shall not relieve Consultant of its responsibility to subsequently correct any such errors or omissions, provided the Village notifies Consultant thereof within one year of completion of the Consultant's Services.

10.3. The Consultant shall respond to the Village's notice of any errors and/or omissions within seven (7) days the service of such by the Village.

10.4. The Consultant shall comply with all federal, state, and local statutes, regulations, rules, ordinances, judicial decisions, and administrative rulings applicable to its performance under this Agreement.

10.5. The Consultant shall give all notices, pay all fees, and take all other action that may be necessary to ensure that the Services are provided, performed, and completed in accordance with all required governmental permits, licenses, and other approvals and authorizations that may be required in connection with providing, performing, and completing the Services, and with

all applicable statutes, ordinances, rules, and regulations, including, but not limited to, the Fair Labor Standards Act; any statutes regarding qualification to do business; any statutes prohibiting discrimination because of, or requiring affirmative action based on race, color, religion, sex, national origin, ancestry, age, order of protection status, marital status, physical or mental disability, military status, sexual orientation, or unfavorable discharge from military service or other prohibited classification, including, without limitation, the Americans with Disabilities Act of 1990, 42 U.S.C. §§ 12101 *et seq.*, and the Illinois Human Rights Act, 775 ILCS 5/1-101 *et seq.* The Consultant shall also comply with all conditions of any federal, state, or local grant received by the Village or the Consultant with respect to this Agreement.

10.6. The Consultant shall be solely liable for any fines or civil penalties that are imposed by any governmental or quasi-governmental agency or body that may arise, or be alleged to have arisen, out of or in connection with the Consultant's, or its subcontractor's, performance of, or failure to perform, the Services required pursuant to this Agreement or any part thereof.

10.7. The Consultant shall have a written sexual harassment policy that shall include, at a minimum, the following information as required by section 2-105 of the Illinois Human Rights Act, 775 ILCS 5/2-105: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment, utilizing examples; (iv) the Contractor's internal complaint process including penalties; (v) the legal recourse, investigative, and complaint process available through the Illinois Department of Human Rights and the Illinois Human Rights Commission; (vi) directions on how to contact the Illinois Department of Human Rights and the Illinois Human Rights Commission; and (vii) protection against retaliation as provided by the Illinois Human rights Act.

11. DRAWINGS, DOCUMENTS AND BOOKS AND RECORDS.

11.1. Drawings, plans, specifications, photos, reports, information, observations, calculations, notes and any other reports, documents, data or information, in any form, prepared, collected, or received by the Consultant in connection with any or all of the Services to be provided pursuant to this Agreement ("Documents") shall be and remain the property of the Village upon completion of the project and payment to the Consultant all amounts then due under this Agreement. At the Village's request, or upon termination of this Agreement, the Documents shall be delivered promptly to the Village. The Consultant shall have the right to retain copies of the Documents for its files. The Consultant shall maintain files of all Documents unless the Village shall consent in writing to the destruction of the Documents, as required herein.

11.2. The Consultant's Documents and records pursuant to this Agreement shall be maintained and made available during performance of Project Services under this Agreement and for three (3) years after completion of the Project. The Consultant shall give notice to the Village of any Documents to be disposed of or destroyed and the intended date after said period, which shall be at least ninety (90) days after the effective date of such notice of disposal or

destruction. The Village shall have ninety (90) days after receipt of any such notice to given notice to the Consultant not to dispose of or destroy said Documents and to require Consultant to deliver same to the Village, at the Village's expense. The Consultant and any subconsultants shall maintain for a minimum of three (3) years after the completion of this Agreement, or for three (3) years after the termination of this Agreement, whichever comes later, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the Agreement. The Agreement and all books, records and supporting documents related to the Agreement shall be available for review and audit by the Village and the federal funding entity, if applicable, and the Consultant agrees to cooperate fully with any audit conducted by the Village and to provide full access to all materials. Failure to maintain the books, records and supporting documents required by this subsection shall establish a presumption in favor of the Village for recovery of any funds paid by the Village under the Agreement for which adequate books, records and supporting documentation are not available to support their purported disbursement. The Consultant shall make the Documents available for the Village's review, inspection and audit during the entire term of this Agreement and three (3) years after completion of the Project as set forth herein and shall fully cooperate in responding to any information request pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 *et seq.* by providing all responsive documents to the Village.

11.3. The Consultant shall have the right to include among the Consultant's promotional and professional materials those drawings, renderings, other design documents and other work products that are prepared by the Consultant pursuant to this Agreement (collectively "Work Products"). The Village shall provide professional credit to the Consultant in the Village's development, promotional and other materials which include the Consultant's Work Products.

12. SAVINGS CLAUSE.

12.1. If any provision of this Agreement, or the application of such provision, shall be rendered or declared invalid by a court of competent jurisdiction, or by reason of it requiring any steps, actions or results, the remaining parts or portions of this Agreement shall remain in full force and effect.

13. NON-WAIVER OF RIGHTS.

13.1. No failure of either party to exercise any power given to it hereunder or to insist upon strict compliance by the other party with its obligations hereunder, and no custom or practice of the parties at variance with the terms hereof, nor any payment under this agreement shall constitute a waiver of either party's right to demand exact compliance with the terms hereof.

13.2. This Agreement shall not prohibit the Consultant from providing engineering Services to any other public or private entity or person. If the Consultant provides Services to a

public or private entity or person, the Village, at its sole discretion, may determine that such Services conflict with a service to be provided to the Village by Consultant, and the Village may select another civil engineer and/or land surveyor to provide such Services as the Village deems appropriate.

14. THE VILLAGE'S REMEDIES.

14.1. If it should appear at any time prior to final payment that the Consultant has failed or refused to prosecute, or has delayed in the prosecution of, the Services to be provided pursuant to this Agreement with diligence at a rate that assures completion of the Services in full compliance with the requirements of this Agreement, or has attempted to assign this Agreement or the Consultant's rights under this Agreement, either in whole or in part, or has falsely made any representation or warranty, or has otherwise failed, refused, or delayed to perform or satisfy any other requirement of this Agreement or has failed to pay its debts as they come due ("Event of Default"), and has failed to cure, or has reasonably commenced to cure any such Event of Default within fifteen (15) business days after Consultant's receipt of written notice of such Event of Default, then the Village shall have the right, at its election and without prejudice to any other remedies provided by law or equity, to pursue any one or more of the following remedies:

14.1.1. The Village may require the Consultant, within such reasonable time as may be fixed by the Village, to complete or correct all or any part of the Services that are defective, damaged, flawed, unsuitable, nonconforming, or incomplete and to take any or all other action necessary to bring Consultant and the Services into compliance with this Agreement.

14.1.2. The Village may accept the defective, damaged, flawed, unsuitable, nonconforming, incomplete, or dilatory Services or part thereof and make an equitable reduction in the Contract Price.

14.1.3. The Village may terminate this Agreement without liability for further payment of amounts due or to become due under this Agreement except for amounts due for Services properly performed prior to termination.

14.1.4. The Village may withhold any progress payment or final payment from the Consultant, whether previously approved, or may recover from Consultant, all costs but not exceeding the amount of the Contract Price, including attorneys' fees and administrative expenses, incurred by the Village as the result of any Event of Default or because of actions taken by the Village in response to any Event of Default; or

14.1.5. The Village may recover any damages suffered by the Village because of the Consultant's Event of Default.

15. NO COLLUSION.

15.1. The Consultant hereby represents and certifies that the Consultant is not barred from contracting with a unit of state or local government as a result of: (1) a delinquency in the payment of any tax administered by the Illinois Department of Revenue unless Consultant is contesting, in accordance with the procedures established by the appropriate revenue Act, its liability for the tax or the amount of the tax, as set forth in 65 ILCS 5/11-42.1-1; or (2) a violation of either Section 33E-3 or Section 33E-4 of Article 33E of the Criminal Code of 1961, 720 ILCS 5/33E-1 *et seq.* The Consultant hereby represents that the only persons, firms, or corporations interested in this Agreement are those disclosed to the Village prior to the execution of this Agreement, and that this Agreement is made without collusion with any other person, firm, or corporation. If at any time it shall be found that Consultant has in procuring this Agreement, colluded with any other person, firm, or corporation, then the Consultant shall be liable to the Village for all loss or damage that the Village may suffer thereby, and this Agreement shall, at the Village's option, be null and void and subject to termination by the Village.

16. ENTIRE AGREEMENT.

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

17. GOVERNING LAW AND VENUE.

17.1. This Agreement shall be governed by the laws of the State of Illinois both as to interpretation and performance.

17.2 Venue for any action brought pursuant to this Agreement shall be in the Circuit Court of Cook County, Illinois.

18. NOTICE.

18.1. 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 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 subsection:

If to the Village:

Public Works Director
Village of Glen Ellyn
30 S. Lambert Road
Glen Ellyn, Illinois 60137
Email: dbuckley@glenellyn.org

If to the Consultant:

Michael Kluber
President
Kluber, Inc.
41 W. Benton Street
Aurora, Illinois 60506
Email: mkluber@kluberinc.com

18.2. Mailing of such notice as and when above provided shall be equivalent to personal notice and shall be deemed to have been given at the time of mailing.

18.3. Notice by electronic transmission shall be effective as of date and time of 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 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.

19. BINDING AUTHORITY.

19.1. The individuals executing this Agreement on behalf of the Consultant and the Village represent that they have the legal power, right, and actual authority to bind their respective parties to the terms and conditions of this Agreement.

20. HEADINGS AND TITLES.

20.1. The headings or titles of any provisions of this Agreement are for convenience or reference only and are not to be considered in construing this Agreement.

21. COUNTERPARTS; FACSIMILE OR PDF SIGNATURES.

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

21.2 A facsimile or pdf/email copy of this Agreement and any signatures thereon will be considered for all purposes as an original.

22. EFFECTIVE DATE.

22.1 As used in this Agreement, the Effective Date of this Agreement shall be the last date of its execution by one of the Parties as set forth below.

23. AUTHORIZATIONS.

23.1 The Consultant's authorized representatives who have executed this Agreement warrant that they have been lawfully authorized by the Consultant's board of directors or its by-laws to execute this Agreement on its behalf. The Village Manager warrants that he has been lawfully authorized to execute this Agreement. The Consultant and the Village shall deliver upon request to each other copies of all articles of incorporation, bylaws, resolutions, ordinances or other documents which evidence their legal authority to execute this Agreement on behalf of their respective parties.

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

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed by their duly authorized representatives on the dates set forth below.

VILLAGE OF GLEN ELLYN

KLUBER, INC.

By: Mark Franz
Its: Village Manager

By:
Its:

Date: _____, 2025

Date: _____, 2025

ATTEST

ATTEST

By: Caren Cosby
Its: Village Clerk

By:
Its:

Date: _____, 2025

Date: _____, 2025

Project Approach



Working Together

Our team members specialize in Public Works projects just like yours. Our focus throughout your project will be to lead the decision-making process in order to build the necessary consensus of all building user groups. This assures that the final design solution reflects your wants and needs as well as the functional requirements, aesthetics, and budget constraints that form the framework for your project.

This active listening will take many forms, ranging from employee surveys to touring your existing facilities with members from your Village. Our priority is to first understand all of the desires for your future facilities and cross-reference them with your key stakeholders' priorities.

Communicating as a Team

Paramount to the success of a Public Works project is communication. Even more important is listening to your needs as an organization and the nuanced requirements that come alongside each municipal facility project. Each of your stakeholders and departments have their own needs, goals, and wishes for your facilities. For this reason, our team will invest time at the onset of, and throughout, your project to listen to each of these needs and wants and draw out the goals of each stakeholder.

"Kluber's knowledge and design quality lead to an extremely successful project."

Derek Soderholm Fox River Grove Public Works

Project Approach

Our Approach

As the first step in our Space Needs process, our team will review any existing programmatic space data against the long-term goals and objectives of the Village.

Secondly, and most importantly, our team will conduct interviews with the individual departments and key staff members to re-confirm that the future needs for your building are thoroughly understood and articulated. This includes “right-sizing” discussions to determine current and future departmental staffing needs to meet your objectives.

Following our interviews, we will then review your existing space allocations to determine specific deficiencies to modify the space needs document, according to the input we have collected. At this time, spatial adjacency diagrams are prepared to quickly convey design concepts and phasing techniques for facility development. The preliminary diagrams will be presented for review by Village stakeholders, as necessary, to build consensus.

Collaboration

We find the best design work is done in an extremely collaborative environment where ideas and concepts are shared throughout the entire project team. Key to this collaboration is actively listening to your needs and challenging statements and assumptions. The outcome is a realistic building strategy that is

attainable and flexible, accounting for future expansion potential and budget limitations.

Creating Consensus

An essential aspect of any municipal project is providing opportunities for involvement of Village Staff, administration, and the board. This inclusive approach facilitates consensus-building and ensures the project’s smooth progression. We will provide support for discussions, plan commission sessions, Village board meetings, and any other relevant meetings with the Village.



Project Approach

Our team members specialize in complex projects, including space needs analyses for Public Works facilities just like yours. We have specific design and planning experience in delivering successful municipal facility projects throughout Northern Illinois. A key factor for you to consider is a firm's ability to provide Space Needs and Existing Building Condition Analysis services coupled with architectural, engineering and cost estimating expertise to ensure that your vision is being met. Kluber Architects + Engineers will deliver on these key factors as all services needed for this project will be conducted with in-house, experienced staff.

The Process

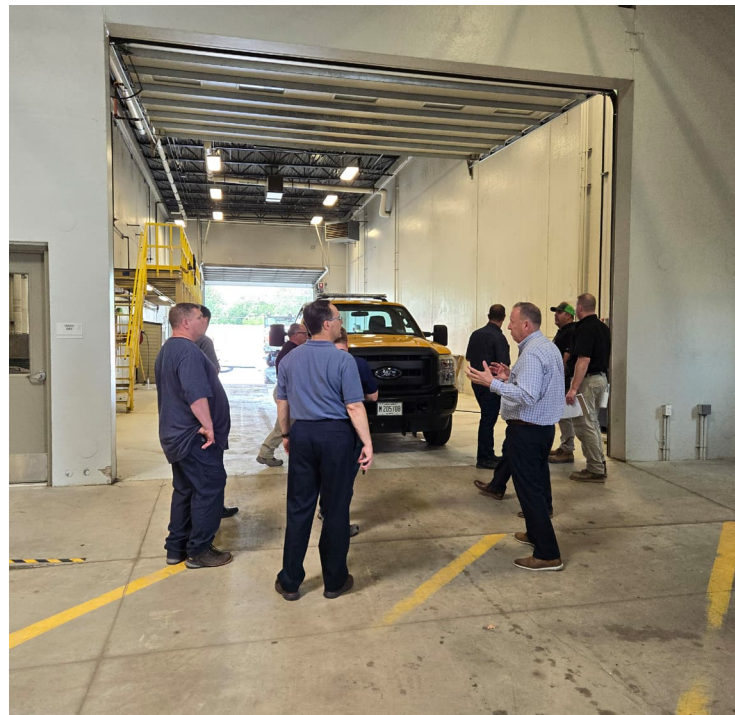
We begin our process by meeting with Village staff to gather information on programmatic and demographic requirements for the facility.

At a high level, our approach includes the following:

- Review any existing programmatic space data against the long-term goals and objectives of the Village
- Identify current and future equipment and vehicle lists for the Village
- Conduct interviews with individual departments and key staff to re-confirm that the current and future needs for each building are clearly understood and articulated. This includes "right sizing" discussions to determine current and future departmental staffing needs to meet the future objectives of the Village.
- As requested, tour other facilities with select Village staff members to understand design trends, potential programming enhancements, and more.
- The team reviews existing space allocations to determine deficiencies and modifies the space needs document according to the Owner input that we have collected
- Spatial adjacency diagrams are prepared during this phase to quickly convey design concepts and phasing techniques for facility development. The preliminary diagrams will be presented for review by Village stakeholders as necessary to build consensus.

We will work with you to adjust your space needs elements where necessary and to explore the potential benefits of shared, flexible use of available space across all program areas. This will minimize cost and maximize space efficiency so that you get the greatest possible return on your investment.

Key deliverables include a space needs spreadsheet and space standards drawings, as well as floor plans.



Designing for Public Works

Lasting Design

Because Kluber has designed and renovated countless Public Works Facilities, our team knows what really matters in a Public Works facility. An important distinction to look for in a design team is extensive specialty building systems knowledge, to ensure they are designed in the most efficient and effective manner. We know how to design fleet maintenance vehicle lifts, whether it makes more sense for your department to have a vehicle lift vs crane. Choosing the specific details and design for vehicle exhaust removal systems, wash bays, and air/water/lubrication distribution systems significantly affects the circulation and daily workflow of the garage.

It is not lost on us that Public Works facilities take a beating. They're used rigorously, and are prone to damage over time. For this reason, our team takes care to design a durable facility with maintainable finishes and materials. This knowledge comes from our decades of designing extremely durable, functional Public Works facilities.

Partnerships

The relationships we've developed with these consultants have facilitated extremely successful projects, resulting in a streamlined design process that takes into account all aspects of your facility.

These strong, longstanding relationships are a testament to our firm's philosophy and are part of what makes our municipal design track record so successful.

Creating Consensus

An essential aspect of any municipal project is providing opportunities for involvement of Village Staff, administration, and the board. This inclusive approach facilitates consensus-building and ensures the project's smooth progression. We will provide support for discussions, plan commission sessions, Village board meetings, and any other relevant meetings with the Village.



Our Approach Cont.

Schematic Design and Space Needs

During this phase our team will work with you to ensure the final design encompasses all of your needs while also upholding and reflecting the dignity, vigor, and stability of the Village.

Kluber, Inc. will provide you with sketches, 3-D imagery, and written descriptions that illustrate the project. This is a critical step in our collaboration process that ensures you have full buy-in before a project begins. These visual assets will convey the relative scales of a design, as well as the spatial elements within a building or area.

Kluber, Inc.'s responsibilities will also include:

- Assemble zoning information, identify local code agencies and approvals needed by Owner
- Gather and coordinate site information: soils, topography, flood plains, utilities, etc. Address site issues pertaining thereto
- Have conceptual building materials selected
- Discuss value questions with Owner in relation to budget
- Coordinate special investigations, as needed by Owner: historic preservation, environmental impact, etc.
- Evaluate the architectural and engineering system conditions at the existing site (as applicable)
- Discuss options and goals for sustainability
- Develop basic site and building concepts
- Develop schematic floor plans with programmed departments and spaces shown and identified
- Preliminary selection of mechanical, electrical, and structural systems
- Develop schematic building elevations; interior and exterior
- Develop rough building sections establishing key vertical relationships and envelope systems
- Determine the “character” of the building exterior and interior elements
- Obtain local/state code reviews and approvals
- Determine and diagram future pedestrian and vehicular circulation patterns on the project site as needed
- Discuss potential alternatives if required to stay within budget and schedule
- Update preliminary opinion of probable construction cost
- Determine construction delivery methods

Issues and Considerations



Common Public Works Considerations

From sustainability goals to vehicle circulation there are a variety of trends to consider for your facility. Some of the trends found in newer Public Works facilities also take into consideration employee wellness. With locker rooms, showers, break areas, and fitness opportunities, we are finding that these components can have a significant impact on employee morale, stress reduction, employee retention, and overall health.

Additional considerations for this space include higher levels of indoor air quality, designing for the potential of future electric vehicles, including EV charging stations, and designing for the potential for solar power, which could reduce operational expenses through programs such as the ComEd grant for EV Charging stations. It is also part of the design process to think about anticipating what changes may happen within your fleet, adding or retiring equipment. Another opportunity that can be considered is the ComEd new building energy grant program.

Common Public Works Issues

As municipalities expand, the demand for maintenance increases, leading to the growth of Public Works departments in both staffing and equipment. A well-designed facility is essential to support this growth, particularly in the garage, where efficient traffic flow is key. An optimized layout maximizes space while ensuring smooth movement for vehicles, improving overall functionality and efficiency.

Proposed Timeline

TOTAL DURATION

Approximately **16-26 weeks**,
dependent on Owner availability.



02



DATA COLLECTION

2-3 Weeks

04



CONDUCT PROGRAMMING SESSIONS/STAKEHOLDER ENGAGEMENT

5-6 Weeks

06



PREPARE PRELIMINARY COST ESTIMATES

2 Weeks



01

PROJECT KICKOFF MEETING

1 Day



03

EXISTING FACILITY WALKTHROUGH

1-2 Weeks

- Recommended:
Other Public Works
Facility Tours
2-3 Weeks



05

PREPARE DESIGN DIAGRAMS

5 - 9 Weeks



07

COMPILE FINAL REPORT

1 Week

- Deliverables:
- *Draft Report
 - *Final Report

April 4, 2025

Vic Sabaliauskas
Facilities Superintendent
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, Illinois 60137

Re: Space Needs Analysis for Village of Glen Ellyn Public Works Center – 'Project'
Kluber, Inc. Proposal No. 250404.01

Thank you for the opportunity to present this Proposal for Professional Services for the above referenced Project. It is our understanding that the Village of Glen Ellyn ('Village') desires to engage Kluber, Inc. ('Consultant') to provide usual and customary architectural and engineering Services (Space Needs Analysis) for the Public Works Center (Reno Center) located at 30 S. Lambert Road, Glen Ellyn, IL (herein referred to as 'Project').

OVERVIEW OF PROJECT SCOPE

The Project consists of performing a comprehensive Space Needs Analysis for the Public Works Center (Reno Center). The current facility is approximately 45 years old and is approximately 36,000 sq. ft. The total staff count is currently forty (40) people. The facility consists of the Public Works Department, Water & Sewer Division, Streets Division, Forestry Division, Engineering Division, Equipment Services Division, Administrative and custodial staff.

The facility has approximately 120 pieces of equipment, which includes large single and tandem axle dump trucks (and associated snowplows), 1-ton pickup trucks, street sweepers, aerial lift ("bucket") trucks, trailers, a jetter, vector truck, combination backhoes, sewer TV truck and various other smaller pieces of equipment and small vehicles.

Exterior storage areas are present for various materials (gravel, coarse aggregate stone, UPM, spoils, woodchips, logs and salt). Seasonal salt storage is provided at the site, but a second off-site salt storage facility is the main storage location for the salt and will remain. A fuel station is present and also intended to remain. A large portion of this lot lies within the flood plain and is utilized by all Village Departments, the Volunteer Fire Company and the Park District. The property must continue to serve as a fueling station for these departments and must be factored into the Space Needs Analysis.

There are two entrances to the lower-level lot, one off of Wilson and the other from Taft. Both entrances and the upper-level lot off of Lambert are to be included in the analysis. The property also contains four drinking water facilities at the south end comprised of a groundwater reservoir, pumping station, pressure adjusting station, and a meter station. These are not intended to be affected or included in the Space Needs Analysis.

A portion of the property lies within a flood plain, and there are conflicts associated with land grant provisions. The Public Works Department has remained on this site since the building was originally constructed, and there are currently no active plans to rebuild on an alternate location.

INITIAL INFORMATION

- The Owner's budget for the Cost of the Work (CoW) has not been determined as part of this Phase of the Project. Kluber as part of this Phase will assist the Village in the preparation of the budget. The Cost of the Work is the total cost to construct all elements of the Project designed or specified by Kluber, Inc.; it does not

include A/E fees, land acquisition costs, permit fees, utility service connection or activation fees, financing costs, contingencies for changes in the Work, or other soft costs that are the responsibility of the Village.

- The anticipated Project schedule is to be determined as outlined in the RFP document issued by the Village.
- The Village's representative for the Project will be as appointed by the Village.
- Kluber, Inc.'s representative for the Project will be Jeffrey M. Bruns.

Assumptions/Exclusions include the following:

- A. The existing drawings provided by the Village align with the as-built conditions with some minor adjustments that have occurred over the years.
- B. The 2025 Facility Condition Assessment (FCA) will be provided to the Consultant.
- C. The 1994 Space Needs Study will be provided to the Consultant.

The foregoing is based on the Request for Proposals (RFP) document titled Space Needs Analysis for Village of Glen Ellyn Public Works Center issued March 3, 2025, and the walk-through conducted on March 12, 2025.

SERVICES

Kluber, Inc. proposes to provide usual and customary architectural and engineering Services for the Project as set forth in the Village's standardized *Professional Services Agreement*, and in accordance with the general understandings applicable to our relationship with you, with limitations as follows:

Evaluation Phase:

- Conduct a kick-off meeting with Owner to discuss the Project in detail.
 - Identify and document the goals and objectives for the project.
 - Identify Owner areas of concern limiting operational efficiency.
 - Review site circulation and flow concerns.
 - Identify site constraints that limit development or alteration.
- Conduct a non-invasive site review to become familiar with the existing conditions.
 - Intent to prepare a high-level assessment of the various architectural and engineering systems for the purposes of establishing expected life based on industry standards. The previous prepared FCA will be used as the basis for this assessment.
 - Identify obvious code violations based on current codes.
- Review available information furnished by the Owner.
 - Obtain and review Owner's vehicle, equipment and furniture asset list for the Public Works department prepared by Owner. The Owner shall include vehicle and equipment sizes and projected replacement dates plus anticipated future vehicle and apparatus purchases. The list shall also identify if the vehicle or equipment shall be located indoors or outdoors or in another location.
 - Obtain and review Owner's current and projected staffing lists for each department relating to this analysis.
- Conduct existing Public Works facility tours (maximum of 3) for Village representatives. After the completion of the tours, a re-cap meeting will be scheduled to review and gather feedback on the various facilities.

Kluber Deliverables:

- Assembly of Owner comments and feedback from the facility tours.

Space Needs Analysis Phase:

- Conduct interviews/meetings with departmental staff, Village Administration to confirm the current and future space needs for each department. Interviews/meetings attendance and locations will be determined by the Owner.
- Programming: Prepare a tabular spreadsheet that identifies the current, 10 and 20 year space needs for the project.
- Prepare preliminary space plan/s indicating spatial adjacencies and including vehicle and equipment placement locations based on information received from meetings and interviews.



- Prepare a concept plan that includes structure placement, facility development diagrams, development phasing (where applicable), access and circulation of vehicles and pedestrians, parking facilities and utility systems to service the site.
- Conduct meetings with Owner as required to present findings. Meetings will generally occur as conference calls with in-person meetings as required.

Kluber Deliverables:

- Draft report of findings including:
 - Space needs spreadsheet.
 - Site development plans.
 - Preliminary space plans showing areas of proposed improvements.

Cost and Schedule Phase:

- Prepare preliminary estimates of probable construction cost on a cost per square foot basis based on each use type.
- Prepare a development schedule for the proposed improvements. The proposed development schedule shall consider a phased development approach (where applicable).

Kluber Deliverables:

- Final report/presentation of findings to Village Board.
 - Cost estimates with anticipated Cost of the Work and Total Project Costs.
 - Development schedule

Subsequent Services Phases:

Schematic Design Phase:

Future Proposal

Design Development Phase:

Future Proposal

Construction Document Phase:

Future Proposal

Procurement Phase:

Future Proposal

Construction Administration Phase:

Future Proposal

SUPPLEMENTAL AND ADDITIONAL SERVICES

Supplemental Services are not included in the Services described above, but may be required for the Project or specifically requested by the Village. The list below indicates Supplemental Services that will be provided by Kluber, Village, To Be Determined (TBD) or Not Provided for the Project.

- Kluber assumed that Civil Engineering will be required for the Space Needs Analysis and have included these fees as noted below. These Services will be provided by Engineering Resource Associates, Inc. (ERA).

Additional Services are not included in the Services described above, but may be required for the Project. The list below indicates Additional Services that may arise at no fault of the Consultant and approved by the Village are as follows.

1. Services necessitated by a change in the Initial Information, previous instructions or approvals given by the Village, or a material change in the Project including size, quality, complexity.





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

Meeting 6/23/2025 7:00 PM
Department: Public Works - Operations
Department Head: Dave Buckley
Category: Contract
Prepared By: Justin Ross

**AGENDA ITEM (ID
2025-508)**

DOC ID: 2025-508

Adopt Resolution No. 25-40, A Resolution Approving a Purchase Price Agreement with Compass Minerals America Inc. for the Purchase of Bulk Rock Salt in a Not-To-Exceed Amount of \$125,652.25 to be Expensed to the Motor Fuel Tax Fund, Waiving the Village's Bid Process for the Agreement and Authorizing the Agreement's Execution (Public Works Director Buckley)

Statement of the Issue:

Maintaining safe driving conditions during winter weather is a critical responsibility of the Public Works Department. Bulk road salt is a vital material used to support effective snow and ice control operations.

Analysis:

Since 2015, the Village has purchased 100% of the annual rock salt used for winter operations through a cooperative procurement agreement with DuPage County. This joint contract allows the Village to order up to 150% of its standard allocation, providing flexibility in severe winters, and eliminates the need for a separate bid process for emergency salt purchases.

For the 2025–2026 winter season, DuPage County issued a competitive bid for updated bulk rock salt pricing. The Village elected to participate in the cooperative procurement with a commitment of 350 tons of early-purchase salt, 950 tons of standard seasonal salt, and up to 1,425 tons including emergency supply if needed. The unit price for the upcoming season is \$70.79 per ton, representing a \$3.11 per ton decrease compared to the 2024 rate. This joint purchase agreement qualifies as an authorized exception from the Village's bid requirements under Section 1-10-7 of the Village Code.

The Public Works Yard has the capacity to store approximately 600 tons of salt across three (3) covered bays, with additional storage for 1,600 tons at the Churchill facility. Currently, the Churchill site holds approximately 1,300 tons in reserve. Staff plans to place an early order for 350 tons of salt prior to December 1, 2025 to begin filling the Public Works Yard bays in preparation for winter. For the 2025–2026 season, the Village will have approximately 3,075 tons of salt available to support snow and ice control operations. Over the past 10 years, the Village has averaged 1,820 tons of salt usage per winter season, with a peak usage of 3,300 tons during the severe 2013–2014 winter. This season's planned inventory positions the Village to respond effectively to both average and above-average winter conditions.

Budget Impact:

Based on the bid quantities, Public Works estimates salt expenditures for the 2025–2026 season will range between \$78,577 and \$125,652.25, depending on usage. These expenses will be charged to the Motor Fuel Tax Fund (2100-530215).

The FY2025 budget includes \$129,010 for salt purchases, of which \$66,458 has been expended to date. Salt purchased between January and March 2025 was charged to a purchase order carried over from FY2024. This leaves \$62,552 available for salt purchases from October through December 2025.

Historically, salt orders between October and December average approximately 800 tons. At the current bid price of \$70.79 per ton, this equates to an estimated cost of \$56,632, which is within the available budget. Any unused funds remaining on the current FY2025 purchase order will carry over into FY2026 to cover salt purchases from January through March 2026 under the same Compass Minerals contract.

The FY2026 budget in the Motor Fuel Tax Fund will be adjusted accordingly to reflect both the current bulk salt pricing and anticipated costs for the 2026–2027 winter season. This will serve as a projection only, as the FY2026 budget is finalized prior to the start of the upcoming winter season and before final pricing for future salt contracts is available.

Contribution to Strategic Plan

By securing the necessary materials in advance and aligning storage capacity with operational needs, the Village supports Public Works crews with the resources required to perform their duties effectively. This proactive approach improves operational readiness, ensures worker safety, and maintains high service levels during winter storms.

The Village's participation in the DuPage County salt procurement program directly supports multiple strategic priorities. It promotes financial stability through competitive pricing and efficient use of budgeted funds, while ensuring effective governance through intergovernmental cooperation and data-driven planning. Reliable winter operations enhance infrastructure by protecting roadways and sidewalks, and support workforce & operations by equipping crews with the resources needed to perform efficiently and safely. Finally, consistent snow and ice control contributes to the overall environment for development by maintaining access to neighborhoods, schools, and business district throughout the winter season.

Action Requested:

Adopt the resolution.

Attachments:

1. Resolution - Salt Purchase
2. Purchase Price Agreement - Compass Minerals 06-12-25
3. Compass Minerals America Inc. - Proposal for 25-0SALT-02-MS
4. 25-0SALT-02-MS Bid Tabulation



Village of Glen Ellyn

Resolution No. 25-xx

**A Resolution Approving a Purchase Price Agreement with
Compass Minerals America Inc. for the Purchase of Bulk Rock
Salt in a Not-To-Exceed Amount of \$125,625.25 to be Expensed
to the Motor Fuel Tax Fund, Waiving the Village's Bid Process
for the Agreement and Authorizing the Agreement's Execution**

**Adopted by the
Village President and the Board of Trustees
Of the Village of Glen Ellyn
DuPage County, Illinois
This 23rd Day of June, 2025**

Resolution No. 25-xx

**A Resolution Approving a Purchase Price Agreement with
Compass Minerals America Inc. for the Purchase of Bulk Rock Salt in a Not-To-Exceed
Amount of \$125,625.25 to be Expensed to the Motor Fuel Tax Fund , Waiving the Village’s
Bid Process for the Agreement and Authorizing the Agreement’s Execution**

BE IT RESOLVED by the Village President and Board of Trustees of the Village of Glen Ellyn, DuPage County, State of Illinois (“Village”), in the exercise of their home rule powers, that the Purchase Price Agreement (“Agreement”) with Compass Minerals America Inc. for the purchase of bulk rock salt in a total not-to-exceed amount of \$125,625.25 to be expensed to the Motor Fuel Tax Fund is approved, the Village’s bid process is waived for the Agreement pursuant to Section 1-10-7 of the Glen Ellyn Village Code, and the Village Manager is authorized to execute the Agreement in substantially the form attached subject to the review and approval of the Village Attorney.

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

Adopted by the Village President and Board of Trustees of the Village of Glen Ellyn, Illinois, this 23rd day of June, 2025.

Voting	Ayes	Nays	Abstain	Absent
Desai Bhagwakar				
Christiansen				
Kalinich				
Simon				
Szymanski				
Thompson				
Burket (in case of a tie)				

Approved by the Village President of the Village of Glen Ellyn, Illinois this _____ day of June, 2025.

James Burket, Village President

ATTEST

Caren Cosby, Village Clerk

PURCHASE PRICE AGREEMENT

THIS PURCHASE PRICE AGREEMENT ("Agreement") is entered onto on the ____ day of June, 2025, between the Village of Glen Ellyn ("Village"), an Illinois home rule municipal corporation and Compass Minerals America Inc., a Delaware corporation authorized to conduct business in the State of Illinois ("Contractor").

1. Price

The Contractor is a supplier of rock salt. The Contractor has provided the Village with 2025 prices for rock salt as set forth in its Proposal dated June 3, 2025 ("Proposal") provided to DuPage County. The Village accepts the prices set forth in the Proposal and agrees to purchase from the Contractor Compass Minerals America, Inc. at the prices set forth in the Proposal for a total amount not to exceed \$125,625.25. The Contractor's Proposal and DuPage County's Request for Bids (Bulk Rock Salt Bid 25-OSALT-02-MS) are incorporated herein by reference as though fully set forth.

2. Tax Exempt

The Village, as a local governmental entity, is exempt from the payment of State of Illinois sales tax or retailer's occupation taxes. The Contractor agrees that its invoices will not include any amount for such sales taxes or retailer's occupation taxes.

3. Payment

The Village will pay all undisputed portions of invoices within 30 days of approval as provided in the Local Government Prompt Payment Act, 50 ILCS 505/4. The maximum interest rate for any payment not made within thirty (30) days of approval is 1% per month.

4. Term of Agreement

This Agreement is valid for purchases through May 30, 2026.

5. Governing Law and Venue

This Agreement is governed by the laws of the State of Illinois without regard to conflicts of law principals. Any action brought to enforce this Agreement must be brought in the state and/or federal courts located in DuPage County, Illinois.

6. Conflict

In case of a conflict between any provision(s) of this Agreement, the Contractor's Proposal or DuPage County's Request for Bids, this Agreement shall control to the extent of such conflict.

7. Dispute Resolution

The Village does not agree to the mandatory arbitration of any dispute. In the event any action is brought to enforce this Agreement or to collect any unpaid amount from the Village, each party hereto shall bear the responsibility of paying its own attorney's fees and costs.

8. Binding Authority; PDF/Email Signatures

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 party to the terms and conditions of this Agreement. A pdf/email copy of this Agreement and any signatures thereon will be considered for all purposes as an original.

THE PARTIES TO THIS AGREEMENT by their signatures acknowledge they have read and understand this Agreement and intend to be bound by its terms.

VILLAGE OF GLEN ELLYN

COMPASS MINERALS AMERICA INC.

By: Mark Franz
Is: Village Manager

Print Name: _____
Title: _____

Dated: _____, 2025

Dated: _____, 2025

ATTEST

ATTEST

By: Caren Cosby
Its: Village Clerk

By:
Its:

Dated: _____, 2025

Date: _____, 2025



Proposal Submitted By:

Contractor's Name

Compass Minerals America Inc.

Contractor's Address

9900 W. 109th St

City

Overland Park

State

KS

Zip Code

66210

STATE OF ILLINOIS

Local Public Agency

County of DuPage

County

DuPage

Section Number

25-0SALT-02-MS

Street Name/Road Name

2025 Salt Purchase

Type of Funds

MFT and other funds

☒ Material proposal ☐ Deliver and Install Proposal ☐ Plans

For a County and Road District Project

Submitted/Approved

Highway Commissioner Signature & Date

Submitted/Approved

County Engineer/Superintendent of Highways Signature & Date

County Engineer
On behalf of IDOT pursuant to
Agreement of Understanding
dated June 18, 2024

For a Municipal Project

Submitted/Approved/Passed

Signature & Date

Official Title

Department of Transportation

Released for bid based on limited review

Regional Engineer Signature & Date

Note: All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.

Local Public Agency	County	Section Number
County of DuPage	DuPage	25-0SALT-02-MS

NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of the DuPage County Division of Transportation

421 N. County Farm Road, 2nd Floor, Wheaton, IL 60187	until 2:00 PM	on 06/05/25
Address	Time	Date

1. Plans and proposal forms will be available in the office of

online at https://www.dupagecounty.gov/government/departments/transportation/doing_business/bids_and_lettings.php
--

2. ☐ Prequalification

If checked, the 2 low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57) in duplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and one original with the IDOT District Office.

3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Material/Deliver and Install Proposals.
4. A proposal guaranty in the proper amount, as specified in the BLRS Special Provision for Bidding Requirements and Conditions for Material/Deliver and Install Proposals, will be required. See the attached Special Provisions for specific instructions for proposal guaranty for this proposal packet.
5. The successful bidder at the time of execution of the contract will be required to deposit a contract bond or proposal guaranty as provided for in the special provisions. Failure on the part of the contractor to deliver the material within the time specified or to do the work specified herein will be considered just cause to forfeit his surety as provided in Article 108.10 of the Standard Specifications.
6. Proposals shall be submitted on forms furnished by the Awarding Authority and shall be enclosed in an envelope endorsed "Material Proposal, Section 25-0SALT-02-MS".

By Order of

Awarding Authority

County of DuPage

County Engineer/Superintendent of Highways/
Municipal Clerk

William C. Eidson

Date

05/01/25

Material Proposal or Deliver & Install Proposal

To

Awarding Authority

County of DuPage

Awarding Authority Address

421 N. County Farm Road

City

Wheaton

State

IL

Zip Code

60187

If this bid is accepted within 45 days from the date of opening, the undersigned agrees to furnish or to deliver & install any or all of the materials, at the quoted unit prices, subject to the following:

1. It is understood and agreed that the "Standard Specifications for Road and Bridge Construction", adopted 01/01/22 and the "Supplemental Specifications and Recurring Special Provisions", adopted 01/01/25, prepared by the Department of Transportation, shall govern insofar as they may be applied and insofar as they do not conflict with the special provision and supplemental specifications attached hereto.
2. It is understood that quantities listed are approximate only and that they may be increased or decrease as may be needed to properly complete the improvement within its present limits or extensions thereto, at the unit prices stated and that bids will be compared on the basis of total price bid for each group.
3. Delivery in total or partial shipments as ordered shall be made within the time specified in the special provisions or by the acceptance at the point and in the manner specified in the "Schedule of Prices". If delivery on the job site is specified, it shall mean any place or paces on the road designed by the awarding authority or its authorized representative.
4. The contractor and/or local public agency performing the actual material placement operations shall be responsible for providing work zone traffic control, unless otherwise specified in this proposal. Such devices shall meet the requirements of and be installed in accordance with applicable provisions of the "Illinois Manual on Uniform Traffic Control Devices" and any referenced Illinois Highway Standards.

Local Public Agency	County	Section Number
County of DuPage	DuPage	25-0SALT-02-MS

5. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid will be declared unacceptable if neither a unit price nor a total price is shown.
6. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. The proposal guaranty as specified in the special provisions is attached.

If a bid bond is allowed or required, Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: County Treasurer of DuPage.

The amount of the check is _____ (_____).

Attach Cashier's Check or Certified Check Here

In the event that one proposal guaranty check is intended to cover two or more bid proposals, the amount must be equal to the sum of the proposal guaranties which would be required for each individual bid proposal. If the proposal guaranty check is placed in another bid proposal, state below where it may be found.

The proposal guaranty check will be found in the bid proposal for: Section Number _____).

Discounts will be allowed for payment as follows: _____ calendar days _____ calendar days

Discounts will not be considered in determining the low bidder

Bidder

By

Title

Address

City

State

Zip Code



**Illinois Department
of Transportation**

Bid Bond Number: 84614-LIB-25-17
**Local Public Agency
Proposal Bid Bond**

Local Public Agency	County	Section Number
County of DuPage	DuPage	25-0SALT-02-MS

WE, Compass Minerals America Inc. as PRINCIPAL, and
Liberty Mutual Insurance Company as SURETY, are held jointly,
severally and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") in the penal sum of 5% of the total bid
price, or for the amount specified in the proposal documents in effect on the date of invitation for bids, whichever is the lesser sum. We
bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly pay to the LPA this sum under the conditions of this
instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written
proposal to the LPA acting through its awarding authority for the construction of the work designated as the above section.

THEREFORE if the proposal is accepted and a contract awarded to the PRINCIPAL by the LPA for the above designated section
and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing the faithful
performance of the work, and furnish evidence of the required insurance coverage, all as provided in the "Standard Specifications for Road
and Bridge Construction" and applicable Supplemental Specifications, then this obligation shall become void; otherwise it shall remain in
full force and effect.

IN THE EVENT the LPA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any
requirements set forth in the preceding paragraph, then the LPA acting through its awarding authority shall immediately be entitled to
recover the full penal sum set out above, together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their
respective officers this 2nd of June, 2025.
Day Month and Year

Principal

Company Name
Compass Minerals America Inc.

Signature & Date
By: [Signature] 6/3/25

Title
Director, US Highway Sales

Company Name
[]

Signature & Date
By: []

Title
[]

(If Principal is a joint venture of two or more contractors, the company names, and authorized signatures of each contractor must be
affixed.)

Surety

Name of Surety
Liberty Mutual Insurance Company

Signature of Attorney-in-Fact Signature & Date
By: [Signature]
Marie Claire Trinidad, Attorney-In-Fact June 2, 2025

STATE OF Ks *Please see attached CA All-Purpose
COUNTY OF Johnson Acknowledgment for Surety

I Alan Emmons, a Notary Public in and for said county do hereby certify that

Joel Gerdes

(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of
PRINCIPAL and SURETY; appeared before me this day in person and acknowledged respectively, that they signed and delivered said
instruments as their free and voluntary act for the uses and purposes therein set forth.

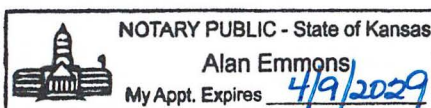
Given under my hand and notarial seal this 3rd day of June, 2025.
Day Month and Year

Notary Public Signature & Date

[Signature] 6/3/2025

Date commission expires 4/9/2029

(SEAL, if required by the LPA)



CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE§ 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)

County of Orange)

On 6-2-2025 before me, Kathy R. Mair, Notary Public,
DATE [Name of Notary Public and Title "Notary Public"]

personally appeared Marie Claire Trinidad -----,
[Name(s) of Signer(s)]

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.



WITNESS my hand and official seal.

Kathy R. Mair
Signature of Notary Public: Kathy R. Mair

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: Marie Claire Trinidad

- ☐ Corporate Officer – Title(s): _____
☐ Partner – ☐ Limited ☐ General
☐ Individual ☒ Attorney-in-Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____

Signer Is Representing: _____

Signer's Name: _____

- ☐ Corporate Officer – Title(s): _____
☐ Partner – ☐ Limited ☐ General
☐ Individual ☐ Attorney-in-Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____

Signer is Representing: _____

Local Public Agency	County	Section Number
County of DuPage	DuPage	25-0SALT-02-MS

ELECTRONIC BID BOND

☐ **Electronic bid bond is allowed (box must be checked by LPA if electronic bid bond is allowed)**

The Principal may submit an electronic bid bond, in lieu of completing the above section of the Proposal Bid Bond Form. By providing an electronic bid bond ID code and signing below, the Principal is ensuring the identified electronic bid bond has been executed and the Principal and Surety are firmly bound unto the LPA under the conditions of the bid bond as shown above. (If PRINCIPAL is a joint venture of two or more contractors, an electronic bid bond ID code, company/Bidder name title and date must be affixed for each contractor in the venture.)

Electronic Bid Bond ID Code

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Company/Bidder Name

--

Signature & Date

--

Title

--



POWER OF ATTORNEY

Certificate No: 8204866

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint,

Marie Claire Trinidad

all of the city of Irvine state of CA each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 1st day of July, 2024.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By:

Nathan J. Zangerle, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 1st day of July, 2024, before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2029
Commission number 1126044
Member, Pennsylvania Association of Notaries

By:

Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Nathan J. Zangerle, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, of Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company do hereby certify that this power of attorney executed by said Companies is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 2nd day of June, 2025.



By:

Renee C. Llewellyn, Assistant Secretary

RETURN WITH BID



**Illinois Department
of Transportation**

Material Proposal Schedule of Prices

Local Public Agency	County	Section Number
DuPage County Division of Transportation	DuPage	25-0SALT-02-MS

Material Proposal Schedule of Prices

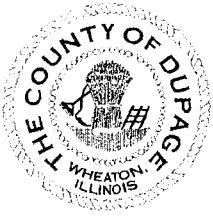
Group No.	Item(s)	Delivery	Unit	Quantity	Unit Price	Total
1	ROCK SALT	FOB	TON	10000	\$ 70.79	\$ 707,900.00
1	ROCK SALT (130% to 150%)	FOB	TON		70.79	
Bidder's Total Proposal for Group 1					\$	700,900.00
2	ROCK SALT	FOB	TON	45270	\$ 70.79	\$ 3,204,663.30
2	ROCK SALT, EARLY DELIVERY	FOB	TON	1650	\$ 70.79	\$ 116,803.50
2	ROCK SALT (130% to 150%)	FOB	TON		70.79	
Bidder's Total Proposal for Group 2					\$	3,321,466.80

The undersigned firm certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm. The undersigned firm further certifies that it is not barred from contracting with any unit of State or local government as a result of a violation of State laws prohibiting bid-rigging or bid rotating.

Bidder Signature and Date

 6/3/25

Address	City	State	Zip Code
9900 W. 109th Street	Overland Park	KS	66210



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	25-0SALT-02-MS
COMPANY NAME:	Compass Minerals America Inc.
CONTACT PERSON:	Sean Lierz
CONTACT EMAIL:	highwaygroup@compassminerals.com

Section II: Procurement Ordinance Requirements

Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the County, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. The contractor, union, or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors, and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

Has the Bidder made contributions as described above?

☐ Yes

☒ No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

All contractors and vendors who have obtained or are seeking contracts with the County shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

☒ Yes

☐ No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL
Sean Lierz, Sr. Manager Highway Sales	800-323-1641 option 2	highwaygroup@compassminerals.com
Joel Gerdes, Director US Highway Sales	800-323-1641 option 2	highwaygroup@compassminerals.com
Brenda Blunt, Customer Experience Specialist Tier 4	800-323-1641 option 1	highwaygroup@compassminerals.com

Section III: Violations

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future County contracts. Continuing and supplemental disclosure is required. The Bidder agrees to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner;
- 30 days prior to the optional renewal of any contract;
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text of the County's Ethics Ordinance is available at:

http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/

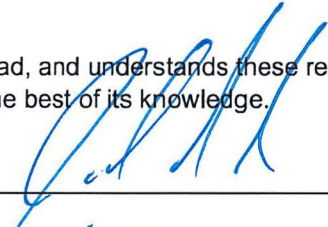
The full text of the County's Procurement Ordinance is available at:

https://www.dupagecounty.gov/government/departments/finance/procurement/procurement_ordinance_and_guiding_principles.php

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: Joel Gerdes

Signature: 

Title: Director US Highway Sales

Date: 6/3/25

**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

**Give form to the
requester. Do not
send to the IRS.**

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See <i>Specific Instructions</i> on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) Compass Minerals America Inc.	
	2 Business name/disregarded entity name, if different from above.	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☒ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate ☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions)	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐	
	5 Address (number, street, and apt. or suite no.). See instructions. 9900 W 109TH ST, STE 100 6 City, state, and ZIP code OVERLAND PARK, KS 66210 7 List account number(s) here (optional)	Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number								
			-					
or								
Employer identification number								
4	8	-	1	0	4	7	6	3 2

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

**Sign
Here**

Signature of
U.S. person *Mary Wells*

Date 01/10/2025

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

RETURN WITH BID

ADDENDUM NO. 1

May 30, 2025

**2025 SALT PURCHASE
SECTION 25-0SALT-02-MS**

The proposal documents include the following forms:

- Affidavit of Illinois Business Office
- References

These forms are **not** required and do not need to be included with the bid.
A revised proposal book will not be issued.

By Order of
County of DuPage

(Awarding Authority)

William C. Eidson, P.E.

County Engineer

DuPage County Division of TransportationProject: **2025 Bulk Rock Salt** Sec. No: **25-0SALT-02-MS**Date of Letting: **June 5, 2025 2:00 P.M.**

Item No.	Items	Unit	Quantity	Engineer's Estimate		Compass Minerals America Inc. 9900 W. 109th Street Overland Park, KS 66210		Morton Salt, Inc. 444 West Lake Street Chicago, IL 60606	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
	GROUP 1								
	ROCK SALT	TON	10000	\$75.00	750,000.00	\$70.79	707,900.00	\$73.40	734,000.00
	ROCK SALT (130% to 150%)	TON			0.00	\$70.79	0.00	\$93.40	0.00
Bidder's Total Proposal for Group 1				\$750,000.00		\$707,900.00		\$734,000.00	

	GROUP 2								
	ROCK SALT	TON	45270	\$75.00	3,395,250.00	\$70.79	3,204,663.30	\$73.40	3,322,818.00
	ROCK SALT, EARLY DELIVERY	TON	1650	\$75.00	123,750.00	\$70.79	116,803.50	\$73.40	121,110.00
	ROCK SALT (130% to 150%)	TON			0.00	\$70.79	0.00	\$93.40	0.00
Bidder's Total Proposal for Group 2				\$3,519,000.00		\$3,321,466.80		\$3,443,928.00	



**Glen Ellyn Village
Board**

535 Duane Street
Glen Ellyn, IL 60137

Meeting 6/23/2025 7:00 PM
Department: Community Development
Department Head: Jennifer Henaghan
Category: Ordinance
Prepared By: Daniel Harper

**AGENDA ITEM (ID
2025-515)**

DOC ID: 2025-515

Adopt Ordinance No. 7199, An Ordinance Denying an Application for Exterior Appearance Approval for the Property Located at 515 Crescent Boulevard, Glen Ellyn, Illinois 60137 (Community Development Director Henaghan)

Statement of the Issue:

U.S. Bank applied for exterior appearance approval for a walk-up automated teller machine to be located in the west-most window of the north-facing wall of the property located at 515 Crescent Boulevard. The Architectural Appearance Commission reviewed the application at its May 14, 2025, meeting and unanimously (6-0) voted to recommend denial of the application. This meeting agenda and packet of the Architectural Appearance Commission meeting can be viewed [here](#).

Analysis:

On January 13, 2025, the Village Board adopted Ordinance No. 7160, An Ordinance Denying an Exterior Appearance Application for a Proposed Walk-Up Automated Teller Machine at the Property Located at 515 Crescent Boulevard, Glen Ellyn, IL 60137, based on the Architectural Appearance Commission's 5-0 vote to recommend denial. Similar to that proposal, the current application includes the removal of an existing window and construction of a walk-up ATM with a matching altered window and brick infill. The applicant states that the proposed design was chosen to match the existing building articulation and provide pedestrians with access to banking services through the installation of the new ATM. However, the Commission found that the proposed architectural style does not preserve the historic appearance of the building.

Budget Impact:

Not Applicable.

Contribution to Strategic Plan

Development: Successful growth, development, annexation & business retention

Action Requested:

Adopt the ordinance.

Attachments:

1. Ordinance - Exterior Appearance Denial



Village Of Glen Ellyn

Ordinance No. _____

**An Ordinance Denying an Application for
Exterior Appearance Approval for the Property Located
at 515 Crescent Boulevard, Glen Ellyn, Illinois 60137**

**Adopted by the
President and the Board of Trustees
of the Village of Glen Ellyn
DuPage County, Illinois
This 23rd Day of June 2025**

Published in pamphlet form by the authority of the
President and Board of Trustees of the Village of
Glen Ellyn, DuPage County, Illinois, this _____
day of June 2025.

Ordinance No. _____

**An Ordinance Denying an Application for Exterior Appearance Approval
for the Property Located at 515 Crescent Boulevard, Glen Ellyn, Illinois 60137**

WHEREAS, U.S. Bank applied for exterior appearance approval for the proposed installation of a walk-up automated teller machine in the west-most window of the north facing wall for the property located at 515 Crescent Boulevard, Glen Ellyn, Illinois 60137, and legally described in Exhibit A (“Subject Property”); and

WHEREAS, based upon the evidence, testimony, and exhibits presented at the public meeting on May 14, 2025, the Village of Glen Ellyn’s (“Village”) Architectural Appearance Commission adopted a recommendation to deny the application as set forth in the draft meeting minutes dated May 14, 2025, which are attached hereto as Exhibit B and, by a vote of 6 “yes” and 0 “no;” and

WHEREAS, the Village President and Board of Trustees have reviewed the evidence, exhibits, and materials presented at the May 14, 2025, meeting of the Architectural Appearance Commission and has considered the recommendation of the Architectural Appearance Commission; and

WHEREAS, the President and Board of Trustees have determined that the denial of the exterior appearance approval application set forth herein is consistent with the applicable Architectural Appearance Guidelines.

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

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

Section 2. Architectural Appearance Commission Findings Incorporated. The May 14, 2025, minutes of the Architectural Appearance Commission are hereby adopted by the President and Board of Trustees.

Section 3. Exterior Appearance Approval Application Denied. Based upon the recommendation of the Architectural Appearance Commission, as adopted herein, and the conclusions set forth in the recitals above, the application for the Exterior Appearance Approval is denied.

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

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

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

Passed by the President and Board of Trustees of the Village of Glen Ellyn, Illinois this
23rd day of June 2025.

Voting	Ayes	Nays	Abstain	Absent
Bhagwakar				
Christiansen				
Kalinich				
Simon				
Szymanski				
Thompson				
Burket (in case of a tie)				

Approved by the Village President of the Village of Glen Ellyn, Illinois this _____ day
of June 2025.

James Burket, Village President

ATTEST

Caren Cosby, Village Clerk

EXHIBIT A

Subject Property's Legal Description

LOT 1 AND THAT PART OF LOT 2 LYING EAST OF A LINE 100 FEET WEST OF AND PARALLEL TO THE WEST LINE OF MAIN STREET, ALL IN BLOCK 8 OF COUNTY CLERK'S SECOND ASSESSMENT DIVISION IN THE SOUTHWEST $\frac{1}{4}$ OF SECTION 11, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 3, 1906 AS DOCUMENT 88052, IN DU PAGE COUNTY, ILLINOIS.

P.I.N. 05-11-316-005

Address: 515 Crescent Boulevard, Glen Ellyn, IL 60137

EXHIBIT B

DRAFT MINUTES

Glen Ellyn Architectural Appearance Commission

Wednesday, May 14, 2025, at 7:00 PM

Glen Ellyn Civic Center

Galligan Board Room

535 Duane Street, Glen Ellyn, IL 60137

A. Call to Order and Roll Call

Chairperson Jacobson called the meeting to order at 7:00 PM and explained the Architectural Appearance Commission's function and procedures as an advisory body.

Roll was called.

Present: Chairperson Jacobson and Commissioners Albrecht, Goranov, Mees, Schlembach, and Smith
Absent: Commissioner Rahn

Also in attendance: Anabel Pederson, Associate Planner, and Adriana Ohl Zamora, Recording Secretary.

B. Approval of the Minutes

Commissioner Smith made a motion to approve the draft minutes of the March 12, 2025, meeting. Commissioner Goranov seconded the motion. The motion passed by voice vote.

C. Old Business

None to report.

D. New Business

1. 515 Crescent Blvd. - Exterior Appearance Review for Walk-Up Automated Teller Machine

Staff Presentation

Sworn In, Anabel Pederson, Associate Planner presented on 515 Crescent Blvd, explained that although this is a new application, the item has been seen previously; it is for an exterior faced alteration for a proposed walk up ATM on the north facing section of the building. Located on corner of Crescent Boulevard and North Main Street, zoned C5A with a square footage of 5,227.22, currently special use permitted real estate office that was granted in 2022.

Associate Planner Pederson moved on to explain that this project previously came before the Commission as a separate application, and it was denied by Village Board on January 13, 2025. The design which was rejected includes the following:

- Removal of right most window to be replaced with:
- NCR SelfServ 64 Automated Teller Machine
- Matching Brick Fill-In
- Straight Hem Black Awning
- Aluminum Sconce, Black Finish

The new proposed design was presented to Commissioners, which includes the following:

- Removal of right most window to be replaced with:
- NCR SelfServ 64 Automated Teller Machine
- Side Panel Windows
- Matching Brick Fill-In
- Straight Hem Black Awning
- Aluminum Sconce, Black Finish

Associate Planner Pederson showed a slide of the building's current condition to Commissioners. Proposed materials, lighting and the cutsheet of ATM was also shown. Commission action is to consider the proposed exterior appearance and provide a recommendation to the Village Board of Trustees approval, approval with conditions, or denial.

Commissioner Mees asked if the Village Trustees had voted on this design and rejected it. Associate Planner Pederson clarified that per the Commission's recommendation for denial on November 13, 2024, the previously proposed design was denied via ordinance. That design included the brick infill, the wood trim, and awning. Currently there is nothing in the code that prevents an applicant from re-applying, so the client and Petitioner chose to modify the petition based on comments from the Commission on September 11, 2024, and reappear before the commission for consideration.

Commissioner Mees asked if the Trustees had comments as to why they rejected it so the Commission can make sure that they address all concerns that were previously reviewed and were on the same page as the Trustees.

Associate Planner Pederson said that the previous recommendation for denial from this Commission was unanimous and was therefore put on the consent agenda. The Trustees did not pull the item from the consent agenda to discuss separately, and it was passed on the Commission's recommendation.

The Petitioner, Taylor Hall with PM Design on behalf of US Bank, presented the design. He stated that they are revisiting the project based on the comments from the September 11, 2024, review that he was unable to attend, and the project was not properly represented at that time.

The Petitioner said they had taken feedback from the notes to more adequately conform with the façade of building. He also stated that US Bank always used the highest technology and standards. With those regards, they have been evaluating this location in particular for quite a while and have been researching since 2022. He stated that the bank likes the location, as it is not directly on the main road but is still easy to identify. He stated that they are familiar with the noise and other lighting ordinances as well as appearance ordinances, and it's in their interest to align with the community and the Commission's requirements.

The Petitioner stated that they are presenting a proposed ATM and façade at the location which is currently zoned C5A. They are proposing a new design in alignment with remarks and rebuttals that were made and found in the notes and meeting minutes. The design is proposing removal of the window for the ATM kiosk, some level of demolition and infill at the lower portion for the work that be necessary to set ATM kiosk, custom fabricated window wood frame unit that matches the current architecture, and the colonial style brick molding as well as a black awning for weather protection for customers.

It was discussed whether it would be necessary to provide that canopy, Mr. Hall stated that he would have to defer to the Commission's recommendation there and make note accordingly. He showed existing conditions photos taken during wintertime, along with the elevation and the proposed flanking custom

windows. Mr. Hall also showed an updated plan sheet indicating the limited scope removal extraction of window unit in its entirety, if possible, for reclamation and reuse, infill with the atm and new custom units, the fabric canopy for the canopy and the brick match. Petitioner stated that brick match was not the correct image with the closer match which was recommended by local mason after visiting site. Provided photometric to ensure security at the site.

Commissioner Goranov stated that it appeared the Petitioner had disregarded the alcove design recommendation of the Commission, and that it looks worse than the previously presented option. He inquired as to why the Petitioner did not present the alcove option that was given to them last time.

Chairperson Jacobson noted that it appeared they explored the option.

Mr. Hall stated that they did work administratively with the jurisdiction regarding the alcove design, it was found to be in non-compliance with accessibility and the Bank did not want to pursue the design.

Commissioner Goranov asked to clarify which jurisdiction. Petitioner Hall stated that it was discussed with the Planning Department. Commissioner Goranov inquired as to why it is not in compliance, he stated it seemed like it would comply with all the ADA requirements. The Petitioner stated that they surveyed and found that it does not; in fact, currently it does not meet forward approach compliance.

Commissioner Schlembach asked for an elaboration on the non-compliance.

Petitioner Taylor Hall stated that currently that alcove has a grade which is 6% from the curb line/sidewalk line up to the threshold of the door. For a forward approach it must be at 5%, so it is already out of compliance. They would also have to meet cross slope so it would have to be 2% in both directions. In fact, to do that they would have to form a curb as well as install a railing and the bank was not at all in favor of this design.

Commissioner Schlembach clarified that it is the exterior sidewalk approach that is in current non-compliance. Petitioner Hall replied that no, it is within the property, building line.

Commissioner Goranov requested a picture to be pulled up of the area.

Chairperson Jacobson remarked that it looks like by the time they would install a curb and raised the alcove piece up they would be conflicting with the door.

Commissioner Goranov stated that would not be required because the ATM would be close to the sidewalk.

Chairperson Jacobson commented that they would have to pour that concrete to make the cross slope so a person would not be sitting sideways if they were in a wheelchair and then they would be restricting the door.

Commissioner Goranov said that this could easily be done, while Chairperson Jacobson stated she didn't think they could do it from the front door straight to the sidewalk. He stated that all they would have to do is the little rectangle by the door which can be altered very easily. He remarked that the Village is building a whole new train station because of the ADA requirements, all this would require is to change the rectangle.

Commissioner Mees pointed out that the Petitioner would need to change the concrete leading up to the door, and slope up so that the highest point by the door is also the highest point by the ATM.

Chairperson Jacobson concurred and said that it's within four feet and the whole piece slopes so it's not going to be possible to create the slope without creating a curb because they have two existing points; the existing sidewalk and the existing threshold of the door. If the Petitioner was building a new building, then they could easily flatten it out but it is more difficult when you have two existing conditions.

Commissioner Goranov inquired about there being a hall upon entry of the building and asked about the floor elevation and the level of the sidewalk.

Commissioner Albrecht asked Commissioner Goranov if his idea was that if this portion were fixed, it would put into compliance the entrance to the building, as well as to the ATM and the Petitioner could solve both those situations.

Commissioner Mees asked if he meant the Petitioner would dig out the entire rectangle and then what would happen at the threshold of the door.

Commissioner Goranov stated that maybe it would require a whole new door, but he thinks it is worth it to keep the historic elevation. In the new design, the building looks totally different in terms of historic value.

Chairperson Jacobson asked if there were comments from any other Commissioners.

Commissioner Mees said that she thinks that the proposed design now takes into account what was asked for in September, the windows especially. Her only comment would be that above the ATM is brick. She would ask for the area above the ATM to be either another faux window or white panel and not red brick. Petitioner Hall asked if this meant to shorten window heights and/or add trim all the way across. Commissioner Mees clarified that she didn't mean shorten the window height, she would keep the height the same to match the other windows on the building. Instead, having the area above the ATM be a window to match the window size on the other side instead of having it be brick.

Commissioner Goranov agreed that an upside-down U-shaped window around ATM would be better.

Commissioner Albrecht said that there have been some good comments, but she feels like with the different entities involved in these discussions, the design is almost one step behind. She is not in disagreement with some of the changes that have been mentioned, like the windows, but they are still looking at a historic building with the opportunity to not change anything. Perhaps if the Petitioner's client could come back and smooth out the entrance, it would give us the opportunity to get the ATM in without changing the elevation and solve the problem of a non-compliant entrance.

Commissioner Schlembach said that he was thinking about downtown where sidewalk slabs have been changed in order to help storeowners meet the grade and he feels that even if they needed to encroach upon the Village sidewalk, as long as the encroachment is also in compliance, that solution could be implemented if there was an element of good faith wanting to implement it.

Chairperson Jacobson stated that unfortunately, the Village just re-did the sidewalks last summer.

Commissioner Goranov asked who the architect of this ATM project was. Mr. Hall stated that he was the Project Manager with PM Design, the architect of record. Commissioner Goranov asked to clarify that he is not the architect and inquired as to why the architect was not present to answer questions. Petitioner Taylor Hall stated that their goal was to take another look at the façade since the alcove design is not feasible. They sent out a surveyor and found the non-compliant area and discussed the options including

the modification of the interior of the building to achieve the drop and gradually accommodate that slope. The bank is not willing to submit the alcove as their preferred design as it is not in their best interest.

Commissioner Goranov added that the Petitioner also advised them that there is a non-conformance. Petitioner Taylor Hall agreed that it is not in compliance.

Commissioner Schlembach added that was the case unless they encroached on the village sidewalk. Petitioner Taylor Hall agreed that element could make a difference.

Commissioner Schlembach said that other businesses down the street have had the Village sidewalk changed.

Commissioner Smith said that her preference is to try to accommodate the alcove design and that she is concerned that this proposed design is not in line with what is existing. She agrees that continuing the windows on the top might help but is concerned about the infill of the brick since matching is going to be difficult. She mentions that her preference is for minimizing elements that are not part of the historic structure.

Commissioner Goranov says that the canopy makes the facade look like a different building that is imbedded into the building.

Commissioner Smith asked if the canopy is one of the bank's requirements.

Petitioner Taylor Hall responded that no, he believes it was something discussed in the design process to protect the client from the elements.

Commissioner Goranov said that could be avoided by putting the ATM in the alcove as it is already covered.

Commissioner Jacobson reiterated that the alcove design would be something that would require the applicant to go back to the Village and ask if it would be possible to adjust the sidewalk, and it would improve the accessibility for the rest of the building also.

Commissioner Goranov said it would also be an opportunity to save a historic building, one of the few left to be saved.

Chairperson Jacobson stated that this is an improvement over the last design in terms of the windows, and she thinks the alcove is a nicer way to keep the building façade looking the same, it solves the problem of the awning. She agreed that it will not work the way it is right now because of the matter of having to redo the concrete entrance to the building.

Commissioner Goranov made the motion:

After conducting a public meeting and deliberating on the request of the petitioner, Taylor Hall on behalf of PM Design and US Bank, for approval of an exterior appearance review for 515 Crescent Boulevard in the C5A Zoning District, the Architectural Appearance Commission recommends denial of this request based on the following findings of fact:

1. The proposal architectural style is not preserving the historic appearance of the building
2. There is an alternative option to be explored which will preserve exterior of the building and overall will improve the functioning of the entire building and functioning of the ATM machine

Commissioner Albrecht seconded the motion. The motion passed roll call with all Commissioners present voting “Yes”.

Chairperson Jacobson suggested to the Petitioner working with the Village Engineer to see what could be done about the grading and the sidewalk.

Commissioner Albrecht said that she thinks it will make a nice space for the ATM and help keep the building in historic character and have an accessible entrance to the building.

Petitioner Taylor Hall stated that he will relay all the comments to the bank and thanked the Commission.

E. Chairman’s Report

Nothing to report

F. Trustee Liaison Report

Nothing to report

G. Staff Report

Anabel Pederson, Associate Planner presented the following updates from Staff:

1. New Village Trustees and Village President sworn in May 12, 2025. There will be a new Trustee Liaison for the Commission, and they will hopefully be present next meeting.
2. Metra and Union Pacific are still in negotiations regarding the Metra Station Project.
3. 534 Duane Street, Fuchsia Boutique exterior appearance was approved by Village Board on April 14, 2025. Building has commenced.
4. The new Village fee schedule in effect that took effect April 25, 2005, as well as the new permitting software; the staff side as well as customer facing portal so applicants will now submit and track comments and approvals online.

Commissioner Albrecht and Commissioner Goranov asked when the Commission would see the Metra Station Project again.

Commissioner Mees stated that she believes they saw it and approved it and so will not be seeing it again.

Associate Planner Pederson confirmed that the Commission had already approved the exterior appearance review.

Commissioner Schlembach asked how many funding agencies are involved in the project and asked about future funding outlook and the negotiations involved.

Associate Planner Pederson said that she believes recent negotiations in particular are about the rental or lease agreement with Metra and Union Pacific. From what she can tell, the Village Engineer has stated that there is still funding going on and money being allocated to the projects, but they are

monitoring the funding situation as things develop. However, projects this far along in the planning phase still should have funding.

Commissioner Smith said that she noticed a store front on Main Street being painted a color that she doesn't believe the Commission would generally approve of and asked about guidelines for tenants regarding exterior painting.

Associate Planner Pederson stated that the Commission would only see things that are significant alterations, and that painting a building would not require a permit or be considered a significant alteration. She mentioned the Architectural Appearance Guidelines that outline earth tones as the advised colors for downtown.

Commissioner Schlembach added that, on historical building paint is a temporary material because ultimately it can be repainted.

I. Adjournment

Member Albrecht made a motion to adjourn the meeting. Member Goranov seconded the motion, and the motion passed by voice vote at 7:40pm

Respectfully submitted,

Adriana Ohl-Zamora
Recording Secretary



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

Meeting 6/23/2025 7:00 PM
Department: Administration
Department Head: Paul Stephanides
Category: Ordinance
Prepared By: Paul Stephanides

**AGENDA ITEM (ID
2025-522)**

DOC ID: 2025-522

Adopt Ordinance No. 7200-VC, An Ordinance Amending Title 9 ("Traffic"), Chapter 2 ("Stopping, Standing, Parking"), Section 9-2-14 ("Overnight Parking Permits") of the Glen Ellyn Village Code (Village Attorney Stephanides and Finance Director Brankin)

Statement of the Issue:

The proposed ordinance amends Section 9-2-14 ("Overnight Parking Permits") of the Village Code to include certain restrictions regarding the issuance of Village overnight parking permits and adds the Duane Street and Lorraine Avenue parking lot as an additional area where overnight parking is available.

Analysis:

The proposed ordinance amends Section 9-2-14 ("Overnight Parking Permits") of the Village Code to restrict the issuance of permits to persons whose principal residence is a multifamily dwelling unit building located in the Village's Central Business District that does not offer parking facilities or parking spaces to its residents. This will assist in ensuring that permits to park overnight in Village parking facilities are available to persons who live in Downtown Glen Ellyn who have no other parking available to them for their vehicles.

The ordinance clarifies that overnight parking is available between the hours of 6:00 p.m. and 7:00 a.m. and adds the Village parking lot located at Duane Street and Lorraine Avenue as a lot where overnight parking is available. The ordinance allows the Village Manager to designate other Village properties for overnight parking if there is an insufficient number of spaces available. Finally, the ordinance provides that persons who have accumulated \$500 or more in unpaid parking violations are not eligible to receive an overnight parking permit and persons who have been found to be in violation of Section 9-2-14 are also not eligible to purchase an overnight parking permit for one (1) year after the finding of a violation.

Budget Impact:

Possible increase in overnight parking permit fees.

Contribution to Strategic Plan

Strategic Priority: Infrastructure; Initiative: Transit-oriented downtown

Action Requested:

Adopt the ordinance.

Attachments:

1. Overnight Parking Ordinance



Village Of Glen Ellyn

Ordinance No. xxxx-VC

**An Ordinance Amending Title 9 (“Traffic”), Chapter 2 (“Stopping, Standing, Parking”),
Section 9-2-14 (“Overnight Parking Permits”) of the Glen Ellyn Village Code**

**Adopted by the
Village President and the Board of Trustees
of the Village of Glen Ellyn
DuPage County, Illinois
This 23rd Day of June, 2025.**

Published in pamphlet form by the authority of the
Village President and Board of Trustees
of the Village of Glen Ellyn, DuPage County,
Illinois, this _____ day of June, 2025.

Ordinance No. xxxx-VC

**An Ordinance Amending Title 9 (“Traffic”), Chapter 2 (“Stopping, Standing, Parking”),
Section 9-2-14 (“Overnight Parking Permits”) of the Glen Ellyn Village Code**

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, as a home rule unit of government, the Village is expressly empowered to perform any function pertaining to its government and affairs, including, but not limited to the power to regulate for the protection of the public health, safety, morals, and welfare; and

WHEREAS, Section 11-71-8 of the Illinois Municipal Code, 65 ILCS 5/11-71-8, provides that the Village may charge rates for its provision of parking facilities in the Village and the use thereof; and

WHEREAS, the President and Board of Trustees have determined to amend Section 9-2-14 (“Overnight Parking Permits”) of the Village Code as set forth in this Ordinance pursuant to the Village’s home rule authority and Section 11-71-8 of the Illinois Municipal Code to amend Title 9 (“Traffic”), Chapter 2 (“Stopping, Standing, Parking”), Section 9-2-14 (“Overnight Parking Permits”) of the Glen Ellyn Village Code to further establish the availability of overnight parking permits and the Village parking facilities where such permits are valid.

NOW, THEREFORE, BE IT ORDAINED BY THE 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 of this Ordinance are incorporated as though fully set forth in this Section 1.

Section 2. Village Code Amended. Title 9 (“Traffic”), Chapter 2 (“Stopping, Standing, Parking”), Section 9-2-14 (“Overnight Parking Permits”) of the Glen Ellyn Village Code

is amended to add the underlined language and delete the overstricken language to read as follows:

9-2-14. Overnight parking permits.

- (A) *Overnight Parking Permits allowed:* The following ~~municipal~~ Village lots are ~~hereby~~ designated as "overnight parking permits allowed" in which it shall be lawful for a permit holder to park beyond the permitted time limit while displaying a valid Village of Glen Ellyn overnight parking permit between the hours of 6:00 p.m. and 7:00 a.m.
1. The designated area(s) in the Pennsylvania Avenue West Lot;
 2. Main Street & and Crescent Boulevard Lot;
 3. The designated area(s) in the Civic Center Parking Garage;
 4. The designated area(s) in the Main St Street Lot;
 5. Duane Street East Lot (453 Forest Ave); and
 6. The designated area(s) in the Duane Street and Lorraine Avenue Lot.
- (B) *Number of permits:* The number of parking permits to be sold for use in Village permit only parking lots will be determined by the Village Manager or his designee based upon demand and periodic administrative review. If there is an insufficient supply of parking spaces in the Village lots set forth in subsection (A) above, the Village Manager shall have the discretion to utilize other Village properties for overnight parking. Permits shall only be available to persons whose principal residence is a multifamily dwelling unit building located in the Village's Central Business District that does not offer parking facilities or parking spaces to its residents.
- (C) *Issuance:* Parking permits shall be issued only upon submission of satisfactory proof that the applicant qualifies for the issuance of the permit and upon payment of the required fee.
- (D) *Fees:* Semi-annual (twice per year) permits are issued January 1 to June 30 and July 1 to December 31. The semi-annual fee for the issuance of an overnight parking permit shall be \$100.00.
1. Proration of fees: Permits purchased outside of the semi-annual renewal will be prorated in whole months. No refunds will be made for unused full months.
 2. Beginning July 1, 2023, the Schedule of Fees shall be subject to a biennial increase based the Consumer Price Index (CPI) as defined under section 1-5 of the Property Tax Extension Limitation Law. This represents the applicable December to December change in the national CPI for all urban consumers for all items as published by the United States Department of Labor. The increase shall be equal to the prior two-year cumulative increase and all dollar amounts shall be rounded to the nearest \$5.00.

- (E) *Replacement permit:* Should a parking permit be lost or otherwise misplaced, a replacement permit will be issued upon the permit holder signing a statement that the previously issued permit is lost or otherwise misplaced and upon the payment of a reissuance fee of \$10.00.
- (F) *Refund:* Upon surrender of a parking permit prior to its expiration, a refund will be paid no sooner than ten days after surrender of the permit. A refund will be given for unused full months. A \$5.00 processing fee will be deducted from the refund.
- (G) *Nontransferability:* A permit may be used only by the person to whom it is issued or a member of his family residing in the same household, except a permit issued to an employer within the Village limits may be used only by those employees designated to the Village in writing by the employer. Permits may not be sold, assigned, lent, or otherwise transferred for use by any other person. Any person found to have sold, assigned, lent or otherwise transferred a permit for use by any other person shall be subject to a fine of \$150.00.
- (H) *Size limitations:* No vehicle shall be parked in a Village permit only parking lot which has a height in excess of eight feet, a length in excess of 19 feet or a width in excess of eight feet. All vehicles must be parked within all of the lines of a marked parking space, as required by section 9-2-3 of this chapter.
- (I) *Vehicle sticker:* All users of a resident parking permit must purchase and display a current Glen Ellyn vehicle sticker, as required by this Code.
- (J) *Application information:* An applicant for a parking permit shall provide the following information and such other information as may be reasonably requested:
1. Name, residence address, and phone number.
 2. Driver's license number.
 3. Registered owner(s) and license plate number(s) of all vehicles to be using the permit.
 4. For resident permits, the Village vehicle sticker number(s) of all vehicles to be using the permit.
- (K) *Violation:* Any person who has ~~been convicted of or paid three violations of this section committed in any three-month period shall be ineligible to receive a parking permit for one year after the last of the three disqualifying violations~~ accumulated \$500 or more in unpaid parking violations shall be ineligible to receive an overnight parking permit under this section.
- (L) *Fraudulent parking permits:*
1. No person shall manufacture, sell or use, cause to be used, display or cause to be displayed a falsified or replicated permit or a device made to resemble a permit issued

by the Village for the purpose of parking a vehicle in a permit parking space within the Village of Glen Ellyn.

2. Any person found to have violated ~~subsection (P) 1.~~ of this section shall, ~~upon conviction,~~ be fined not less than \$250.00 nor more than \$500.00; and such person shall not be eligible to purchase permit parking privileges in any ~~Municipal~~ Village parking facilities within the Village for a period of one year ~~after conviction~~.

(M) *Late fee:* A late fee of \$25.00 shall be charged for failure to pay the annual renewal on or before December 31.

(N) *Relinquishment of permit:* If payment for annual renewal is not received by January 15, the opportunity to obtain a renewal permit is forfeited.

Section 3. 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 4. Effective Date. This Ordinance shall be in full force and effect from and after the passage, approval, and publication in pamphlet form.

[Remainder of Page Intentionally Left Blank]

Passed by the Village President and Board of Trustees of the Village of Glen Ellyn, Illinois,
this 23rd day of June, 2025.

Voting	Ayes	Nays	Abstain	Absent
Desai Bhagwakar				
Christiansen				
Kalinich				
Simon				
Szymanski				
Thompson				
Burket (in case of a tie)				

Approved by the Village President of the Village of Glen Ellyn, Illinois, this __ day of
June, 2025.

James Burket, Village President

ATTEST

Caren Cosby, Village Clerk



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

Meeting 6/23/2025 7:00 PM
Department: Community Development
Department Head: Jennifer Henaghan
Category: Ordinance
Prepared By: Jordan Frahm

**AGENDA ITEM (ID
2025-524)**

DOC ID: 2025-524

Adopt Ordinance No. 7201, An Ordinance Granting Variations from Sections 4-5-4(R)(3) and 4-5-4(R)(8) of the Glen Ellyn Sign Code for the Property Located at 818 N. Main Street (Community Development Director Henaghan)

Statement of the Issue:

Five Corners Cleaners is requesting variations from the Sign Code to allow for a new monument sign on the property. The proposed sign plan requires variations from Sections 4-5-4(R)(3) and 4-5-5(R)(8) of the Sign Code for both setback and landscaping requirements.

Analysis:

The proposed location is within a single-tenant commercial building that faces Main Street. The applicant proposes to replace the existing pole sign with a monument sign at the same location. This would require relief from Village Sign Code Section 4-5-4(R)3 and 4-5-4(R)8 for setback and landscaping requirements.

The Plan Commission held a public hearing at its May 22, 2025 meeting, the packet for which can be viewed [here](#). The Plan Commission expressed concerns about visibility issues created by the trees on the adjacent Village-owned property, but found that the proposed variations meet the required standards for sign variations and would have no adverse impact on property values in the surrounding area or be injurious to other properties in the neighborhood. The Commission recommended that the variations be granted by a vote of seven (7) in favor and none (0) against.

Budget Impact:

Not applicable

Contribution to Strategic Plan

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

Action Requested:

Adopt the ordinance.

Attachments:

1. Sign Variation Ordinance for 818 N. Main Street



Village of Glen Ellyn

Ordinance No. _____

**An Ordinance Granting Variations from Sections 4-5-4(R)(3) and 4-5-4(R)(8)
of the Glen Ellyn Sign Code for the Property Located at
818 N. Main Street, Glen Ellyn, Illinois 60137**

**Adopted by the
President and the Board of Trustees
of the Village of Glen Ellyn
DuPage County, Illinois
This 23rd Day of June, 2025**

Published in pamphlet form by the authority of the
Village President and Board of
Trustees of the Village of Glen Ellyn,
DuPage County, Illinois, this 23rd
day of June, 2025.

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

Ordinance No. _____

**An Ordinance Granting Variations from Sections 4-5-4(R)3 and 4-5-4(R)8 of
the Glen Ellyn Sign Code for the Property Located at
818 N. Main Street, Glen Ellyn, Illinois 60137**

WHEREAS, Five Corners Cleaners (“Petitioner”) is the owner of the property located at 818 N. Main Street, Glen Ellyn, Illinois, 60137 (“Subject Property”), and has applied for variations from the requirements of Sections 4-5-4(R)(3) and 4-5-4(R)(8) of the Village’s Sign Code to allow for a zero (0) foot setback for a freestanding sign in lieu of the required five (5) foot setback from all lot lines, and to allow for zero (0) square feet of landscaping in lieu of the 64 square feet of landscaping required by the proposed sign area (“Application”); and

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

WHEREAS, following due and proper publication of notice in The Daily Herald not less than fifteen (15) nor more than thirty (30) days prior thereto and following written notice to all property owners within 250 feet of the Subject Property and following the placement of a placard on the Subject Property not less than fifteen (15) days prior thereto, the Village of Glen Ellyn Plan Commission conducted a public hearing on May 22, 2025 to consider the Application; and

WHEREAS, the Plan Commission recommended that the sign variations reflected in this Ordinance be approved by a vote of seven (7) in favor and zero (0) against upon the close of the public hearing held on May 22, 2025, as reflected in the minutes of the public hearing, incorporated herein by reference as though fully set forth; and

WHEREAS, based upon the evidence, testimony, and exhibits presented at the public hearing on May 22, 2025, the Plan Commission adopted Findings of Fact and Recommendations dated May 22, 2025, which is attached hereto and incorporated herein as Exhibit B; and

WHEREAS, the Village President and Board of Trustees have reviewed the evidence, exhibits, and materials presented at the May 22, 2025 meeting of the Plan Commission and has considered the Findings of Fact and Recommendations of the Plan Commission; and

WHEREAS, the Village President and Board of Trustees have determined that the granting of the sign variation set forth in the Petitioner's Application is in the best interests of the Village subject to the terms and conditions set forth in the Findings of Fact and Recommendation of the Plan Commission and this Ordinance.

NOW THEREFORE, BE IT ORDAINED by the 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. Adoption of Findings of Fact and Recommendation. The Findings of Fact and Recommendation of the Plan Commission attached hereto as Exhibit B are adopted by the Village President and Board of Trustees and incorporated herein.

Section 3. Variations Granted. Based upon the above, the Village President and Board of Trustees grant the Petitioner's application for variations from Sections 4-5-4(R)3 and 4-5-4(R)8 of the Village's Sign Code to allow for a zero (0) foot setback for a freestanding sign in lieu of the required five (5) foot setback from all lot lines, and to allow for zero (0) square feet of landscaping in lieu of the 64 square feet of landscaping required by the proposed sign area ("Project").

Section 4. Conditions of Variations. The variations granted herein are subject to the Project being constructed in substantial conformance with the testimony provided at the public

hearing before the Plan Commission and with the dimensions set forth in the Site Plan, attached hereto and incorporated herein as though fully set forth as Exhibit C.

Section 5. Issuance of Building Permits. The Building and Zoning Official is authorized and directed to issue building permits for the Subject Property consistent with the variations granted herein, provided that all conditions set forth hereinabove have been met and that the proposed project complies with all other applicable laws and ordinances. The variation granted herein shall expire and become null and void twenty-four (24) months from the date of adoption of this Ordinance unless a building permit to begin construction in reliance on the variation is applied for within said twenty-four (24)-month time period and construction is continuously and vigorously pursued provided, however, the Village Board may by motion extend the period during which permit application, construction, and completion shall take place.

Section 6. Recording of Ordinance. The Village Clerk is hereby authorized and directed to cause a copy of this Ordinance approving the variation to be recorded with the DuPage County Recorder of Deeds.

Section 7. Failure to Comply with Ordinance. Failure of the Petitioner or other party in interest or a subsequent owner or other party in interest to comply with the terms of this Ordinance shall subject the Petitioner or party in interest to the penalties set forth in 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 after its approval, passage and publication as provided by law.

Passed by the President and Board of Trustees of the Village of Glen Ellyn, Illinois this 23rd day of June 2025.

Voting	Ayes	Nays	Abstain	Absent
Christiansen				
Desai Bhagwakar				
Kalinich				
Thompson				
Simon				
Szymanski				
Burket (in case of a tie)				

Approved by the Village President of the Village of Glen Ellyn, Illinois this _____ day of June, 2025.

James Burket, Village President

ATTEST

Caren Cosby, Village Clerk

EXHIBIT A

Subject Property's Legal Description

THAT PART OF LOT ONE OF COUNTY CLERK'S ASSESSMENT DIVISION OF PART OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF SAID LOT; THENCE NORTH ALONG THE EAST LINE 88.00 FEET; THENCE NORTHWESTERLY 122.62 FEET TO A LINE WHICH IS 123.00 FEET WEST AND PARALLEL TO THE EAST LINE AS MEASURED ALONG THE SOUTH LINE OF SAID LOT AND 116.00 FEET NORTH OF SAID SOUTH LINE; THENCE SOUTHWESTERLY ALONG LINE PARALLEL TO THE EAST LINE 116.00 FEET TO THE SOUTH LINE OF SAID DLOT; THENCE EAST ALONG THE SOUTH LINE OF LOT 1, 123 FEET TO THE PLACE OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.: 05-02-322-022

Property Address: 818 N. Main Street, Glen Ellyn, Illinois 60137

EXHIBIT B

Findings of Fact

Village President James Burket and Board of Trustees
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, Illinois 60137

Re: Application of Five Corners Cleaners regarding an 818 N. Main Street Sign Variation

Dear Village President James Burket and Board of Trustees:

Five Corners Cleaners (“Applicant”) filed an application pursuant to Section 4-5-18 of the Glen Ellyn Sign Code requesting the sign variation set forth below:

1. Variation from Section 4-5-4(R)3 to allow for a zero (0) foot setback for a freestanding sign in lieu of the required five (5) foot setback from all lot lines at the property located at 818 N. Main Street, Glen Ellyn, Illinois 60137 (“Subject Property”).
2. Variation from Section 4-5-4(R)8 to allow relief from landscaping requirements in lieu of the requirement to include a landscaped area in a 2:1 ratio to sign area. The proposed sign plan requests zero (0) square feet of landscaping in lieu of the required 64 square feet of landscaping.

A public hearing was held on the application by the Plan Commission on May 22, 2025 at 7:00 p.m. The notice and time and place of said public hearing was duly published on May 5, 2025, in the *Daily Herald*, a newspaper of general circulation in the Village.

Findings of Fact

The Plan Commission, having fully heard and considered the testimony of all those present at the hearing who wished to testify and being fully advised in the premises, makes the following findings pursuant to Sections 4-5-18 of the Village’s Sign Code:

1. The Applicant seeks a sign variations to allow for a freestanding sign to have a zero (0) foot setback from all property lines, and to have zero (0) square feet of landscaped area in lieu of the required 2:1 ratio of landscaping to sign area at the property located at 818 N. Main Street in accordance with Sections 4-5-18 of the Village’s Sign Codes.
2. The Plan Commission considered the following documents which were submitted into evidence at the time of the Public Hearing, and made part of the Record:
 - a. Application for Sign Variation;
 - b. Location and Zoning Maps; and
 - c. Sign Plans.

Sign Variation Standards

Sign variations may be granted only if evidence is presented to meet the following standards pursuant to Section 4-5-18 of the Sign Code:

1. The request complies with the statement of purpose found in section 4-5-2 of this chapter; and
2. The plight of the owner is based on unique circumstances due to an unusual physical limitation, such as an irregular lot shape, substantial lot depth, unusual geographic location, exceptional topographic feature, or other condition, that is peculiar to the subject property or establishment and the conditions upon which the request is based are not generally applicable to other property within the same zoning district; and
3. The variation, if granted, would have no adverse impact on property values in the surrounding area or be injurious to other property or improvements in the neighborhood in which the property is located; and
4. The variation, if granted, would have no adverse impact on the existing or desired character of the surrounding area; and
5. The variation, if granted, would not endanger the public health, safety or welfare.

The evidence provided by the applicant and presented in the public hearing shows that the proposed sign variation does meet the above standards because the request complies with the statement of purpose found in section 4-5-2 of the Sign Code and that the variation would have no adverse impact on property values in the surrounding area or be injurious to other property in the neighborhood.

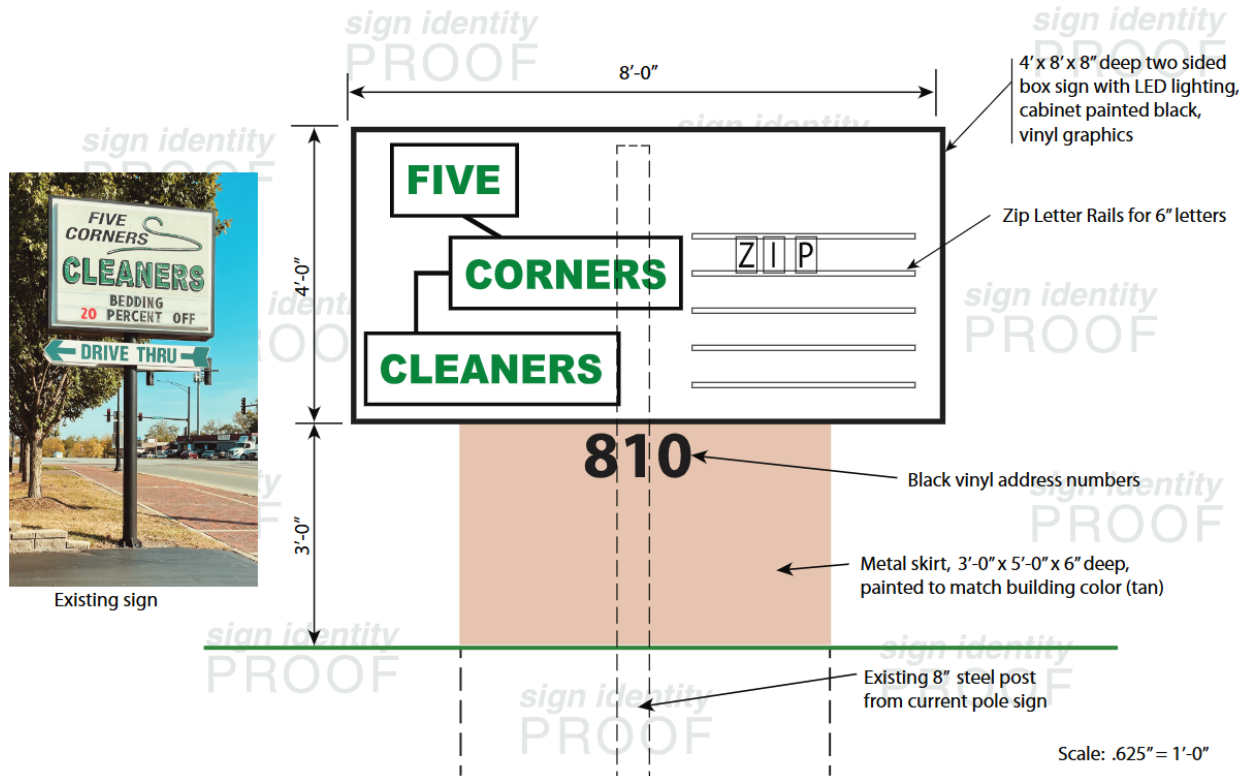
RECOMMENDATION

Pursuant to the authority vested in it by the statutes of the State of Illinois and the Sign Code of the Village of Glen Ellyn, the Plan Commission, hereby recommends to the Village President and Board of Trustees pursuant to a vote of seven (7) “yea” votes to zero (0) “nay” votes, that the Applicant’s request for a sign variation be approved for the property located at 818 N. Main Street, Glen Ellyn, Illinois.

The report adopted by a seven (7) to zero (0) vote of this Plan Commission, this 22nd day of May, 2025.

EXHIBIT C

Sign Plan



sign identity 415 Taft Ave. Glen Ellyn, IL 60137 630-942-1400	Client: Five Corners Cleaners 818 N. Main St. Glen Ellyn, IL 60137 Date: Oct. 10, 2024	I have reviewed the above specifications and understand the scope of the work to be performed and approve this project to begin: Client Approval: _____ Landlord Approval: _____ Date: / / Date: / /
This drawing is the property of Sign Identity, Inc. and has been made available to the client to illustrate design, materials and manufacturing detail. Any alternations, reproduction in whole or part, or distribution for bid are prohibited without written approval and consent of Sign Identity, Inc. © Copyright 2024		



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

Meeting 6/23/2025 7:00 PM
Department: Administration
Department Head:
Category: Resolution
Prepared By: Paul Stephanides

AGENDA ITEM (ID
2025-528)

DOC ID: 2025-528

Adopt Resolution No. 25-41, A Resolution Approving and Authorizing the Extension of the Term of the Municipal Insurance Cooperative Agency ("MICA") Insurance Pool to April 30, 2038 and Approving its Second Comprehensive Amendment to the Contract and By-Laws (Village Attorney Stephanides)

Statement of the Issue:

The proposed resolution approves and authorizes the extension of the term of the Municipal Cooperative Agency ("MICA") insurance pool to April 30, 2038 and approves its Second Comprehensive Amendment to the Contract and By-Laws.

Analysis:

MICA was formed in the late 1980s and the Village has been a member of MICA since 2009. MICA is a risk insurance pool with 21 current local government members, which includes the villages of Deerfield, Gurnee, Hodgkins, Inverness, Lincolnshire, North Riverside, River Grove, South Elgin and Streamwood, the cities of Des Plaines, Kewanee, Montgomery, Quincy, Streator, and Sterling and the Town of Normal.

The attached Second Comprehensive Amendment to the MICA Contract and By-Laws ("Second Amendment") is recommended for approval by the MICA Board of Directors. The amendments to the By-Laws are largely clean-up amendments. The most significant changes are that the By-Laws now incorporate a state law requirement that a member can leave the MICA pool upon 120 days' notice. The By-Laws also extend the term for the MICA Pool from the current term which expires on April 30, 2026 for an additional 12 years through April 30, 2038. The MICA Board of Directors will vote on the Amended By-Laws at its September 2026 meeting. As a member, the Village is required to approve and authorize the Second Amendment.

Budget Impact:

The Village will continue to obtain insurance coverage from MICA through April 30, 2038.

Contribution to Strategic Plan

Strategic Priority: Financial Stability; Initiative: Maintain financial stability.

Action Requested:

Adopt the resolution.

Attachments:

1. Resolution - MICA
2. Second Amended By-Laws



Village of Glen Ellyn

Resolution No. xxxx

A Resolution Approving and Authorizing the Extension of the Term of the Municipal Insurance Cooperative Agency (“MICA”) Insurance Pool to April 30, 2038 and Approving its Second Comprehensive Amendment to the Contract and By-Laws

**Adopted by the
Village President and the Board of Trustees
of the Village of Glen Ellyn
DuPage County, Illinois
This 23rd Day of June, 2025**

Resolution No. xxxx

A Resolution Approving and Authorizing the Extension of the Term of the Municipal Insurance Cooperative Agency (“MICA”) Insurance Pool to April 20, 2038 and Approving its Second Comprehensive Amendment to the Contract and By-Laws

WHEREAS, the Village of Glen Ellyn (“Village”) is a member of the Municipal Insurance Cooperative Agency's ("MICA") which has been in existence for many years, and has provided comprehensive self-insurance for its local government members; and

WHEREAS, the Village has been a member of MICA since 2009; and

WHEREAS, the By-Laws of MICA constitute a contract among those units of local government that are MICA members; and

WHEREAS, the current term of MICA runs from May 1, 2014 through April 30, 2026; and

WHEREAS, Article IV of MICA’s By-Laws allows the term of the Pool to be extended for an additional twelve-year term upon a two-thirds (2/3) affirmative vote of the MICA Board of Directors; and

WHEREAS, the Board of Directors of MICA is recommending the approval by the member municipalities of the attached Second Comprehensive Amendment to the Contract and By-Laws of MICA which amended By-Laws include an extension of the term of the MICA Pool from May 1, 2026 to April 30, 2038.

NOW, THEREFORE, BE IT RESOLVED by the 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 above recitals are incorporated herein as though fully set forth.

Section 2. Approval of Comprehensive Amendment and By-Laws and Extension of Term. The Village's Corporate Authorities hereby approve the Second Comprehensive Amendment to the Contract and By-Laws of the Municipal Insurance Cooperative Agency, attached hereto and incorporated herein as though fully set forth, which amendments include an extension of the term of the MICA Pool from May 1, 2026 through April 30, 2038.

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

Section 4. Effective Date. This Resolution shall be in full force and effect from and after its passage and approval.

Adopted by the Village President and Board of Trustees of the Village of Glen Ellyn, Illinois, this 23rd day of June, 2025.

Voting	Ayes	Nays	Abstain	Absent
Desai Bhagwakar				
Christiansen				
Kalinich				
Simon				
Szymanski				
Thompson				
Burket (in case of a tie)				

Approved by the Village President of the Village of Glen Ellyn, Illinois this ____ day of June, 2025.

James Burket, Village President

Caren Cosby, Village Clerk

**SECOND COMPREHENSIVE AMENDMENT TO THE
CONTRACT AND BY-LAWS
OF THE
MUNICIPAL INSURANCE COOPERATIVE AGENCY (MICA)**

TABLE OF CONTENTS

ARTICLE I. DEFINITIONS AND PURPOSE.....	2
ARTICLE II. POWERS AND DUTIES.....	5
ARTICLE III. PARTICIPATION AND TERM.	6
ARTICLE IV. TERM.	9
ARTICLE V. BOARD OF DIRECTORS.	10
ARTICLE VI. MEETINGS OF THE BOARD OF DIRECTORS.....	17
ARTICLE VII. OTHER AGENCY OFFICERS.	19
ARTICLE VIII. FINANCES AND AGENCY RISK MANAGEMENT.....	20
ARTICLE IX. SCOPE OF LOSS PROTECTION.....	27
ARTICLE X. CONVENTIONAL INSURANCE.....	30
ARTICLE XI. OBLIGATIONS OF MEMBERS.....	31
ARTICLE XII. LIABILITY OF BOARD OF DIRECTORS OR OFFICERS.	33
ARTICLE XIII. NO THIRD-PARTY BENEFICIARIES.....	34
ARTICLE XIV. OPTIONAL DEFENSE BY MEMBER.....	35
ARTICLE XV. CONTRACTUAL OBLIGATION.	37
ARTICLE XVI. EXPULSION OF MEMBERS.	39
ARTICLE XVII. TERMINATION OF THE AGENCY.....	41

ARTICLE I. DEFINITIONS AND PURPOSE.

DEFINITIONS:

As used in this agreement, the following terms shall have the meaning hereinafter set out:

AGENCY - The Municipal (Self) Insurance Cooperative Agency established pursuant to the Constitution and the statutes of this State and by this intergovernmental agreement.

ANNUAL PAYMENTS - The amount each Member must annually pay to fund the anticipated costs of the full operation of the Agency.

CONVENTIONAL INSURANCE - Insurance of any kind, including, but not limited to, Excess, Aggregate, Reinsurance and Directors and Officers liability insurance, purchased by the Agency from an insurance company providing various types of insurance which may be subject to deductible amounts.

CORPORATE AUTHORITIES - The governing body of a municipality or other governmental unit which is a Member of the Agency.

EXCESS INSURANCE - Insurance purchased by the Agency providing certain coverage for losses over a pre-set amount up to a pre-set maximum amount of coverage.

FLOATING SUPER FUND - A fund of public monies, interest income and other funds available to the Agency established to pay claims and expenses of the Agency attributable to any year in which the Agency is in existence.

JOINT RISK MANAGEMENT FUND - A fund of public monies established by the Agency to administer and jointly self-insure certain risks within an agreed scope and to purchase conventional insurance and to pay other expenses within the scope of this Contract and By-Laws.

JOINT SELF-INSURANCE - A self-insurance program in which the Members agree to contribute annual and, where required, supplementary payments to support a risk management program and a joint risk management fund.

MEMBERS - The units of government or intergovernmental agencies which initially or later entered into the intergovernmental contract established by this intergovernmental agreement.

RISK MANAGEMENT - A program attempting to reduce or limit losses to Members and injuries to persons or property caused by the operations of the Members.

SELF-INSURANCE - The decision of the Agency to retain a certain amount of risk; to seek all immunities provided by Illinois law for a non-insured government; to rely upon its financial capabilities to pay any property losses and third-party claims which are held valid and not barred by available immunities and to purchase some insurance to protect against catastrophic loss.

SUPPLEMENTARY PAYMENTS – Additional Member funding should the regular Annual Payments be insufficient to pay all costs in a given pool year. Members shall be obligated to make supplementary payments if the amount of the annual payments shall be insufficient to fund the operations of the Agency.

PURPOSE:

The MUNICIPAL (SELF) INSURANCE COOPERATIVE AGENCY is a cooperative agency voluntarily established by contracting municipalities and other units of government pursuant to Article VII, Section 10 of the 1970 Constitution of the State of Illinois and 5 ILCS 220/6 of the Illinois Compiled Statutes for the purpose of seeking the prevention or reduction of

losses to governmental properties and injuries to persons or property which might result in claims being made against Member units.

It is the intent of the Members of the Agency to create an entity which will administer a Joint Risk Management Fund and utilize such funds contributed by the Members to defend and protect, in accordance with these By-Laws, any Member of the Agency against stated liability or loss. Such By-Laws shall constitute the substance of a contract among the Members.

All funds contained within the Joint Risk Management Fund are monies directly derived from its Members which are municipalities and other units of local government within the State of Illinois. It is the intent of the parties in entering into this agreement that, to the fullest extent possible, the scope of risk management undertaken by them through a joint governmental self-insurance program using governmental funds shall not waive, on behalf of any local public entity or public employees as defined in the Local Governmental and Governmental Employees Tort Immunity Act, any defenses or immunities therein provided.

ARTICLE II. POWERS AND DUTIES.

The powers of the Agency to perform and accomplish the purposes set forth above shall, within the budgetary limits and procedures set forth in these By-Laws, be the following:

- A. To employ agents, employees and independent contractors;
- B. To purchase or lease real property and to purchase or lease equipment, machinery, or personal property necessary for the carrying out of the purpose of the Agency;
- C. To sell or issue bonds or other financial instruments, either in its own name or through one of its Members to the fullest extent permissible under the law.

- D. To carry out educational and other programs relating to risk reductions;
- E. To cause the creation of, see to the collection of funds for, and administer a Joint Risk Management Fund and Floating Super Fund;
- F. To purchase insurance coverage to supplement the Joint Risk Management Fund;
- G. To establish reasonable and necessary loss reduction and prevention procedures which shall be followed by the Members;
- H. To provide claims management services and the defense of settlement and subrogation of claims;
- I. Solely within the budgetary limits established by the Members to carry out such other activities as authorized by the Board of Directors to be performed by the Agency, its Executive Committee or any officer or agent.

ARTICLE III. PARTICIPATION AND TERM.

The Members of the Agency are those entities, the names of which are listed on Appendix A.

So long as the Agency shall continue in existence, any new Member joining the Agency shall remain a Member for at least three (3) years. After a new Member's initial required term of membership in the Agency, any Member of the Agency may withdraw from the Agency at the end of a fiscal year of the Agency upon the giving of at least one hundred twenty (120) days written notice prior to the close of the fiscal year. A MEMBER which gives notice of withdrawal and then wishes to rescind such notice within the one hundred twenty (120) day notice period may do so only upon approval of such action by the affirmative vote of two-thirds of the Executive

Committee present at a regular or special meeting under terms established for readmission by the Executive Committee or Board of Directors. The Board may, at its sole discretion, choose to waive any portion of the one hundred twenty (120) day notice requirement it deems necessary in order to protect the best interests of the AGENCY. If a MEMBER withdraws from the AGENCY, it shall be entitled to coverage for the period of its membership to the same extent as other MEMBERS of the AGENCY, but it shall not continue to have a representative on the Board of Directors. The withdrawing MEMBER shall continue to be responsible for its share of the payment of all supplementary and other payments attributable to years during which it was a MEMBER of the AGENCY and other obligations of membership.

The notice of intent to withdraw shall be addressed to the Chairman of the Agency and shall be accompanied by a Resolution of the Board of the MEMBER electing to withdraw from the AGENCY. Such notice shall be addressed to the Chair of the Agency and shall be accompanied by a resolution of the Corporate Authorities of the Member electing to withdraw from the Agency. A Member that withdraws from the Agency shall not be permitted to reapply for membership in the Agency for a period of two (2) years from the date on which the Member's resolution was served upon the Chair, unless such prohibition is waived by the Board of Directors upon a four/fifths vote of the entire membership of the Board. Furthermore, said Member must reapply through the normal application process, having once again met membership criteria for a new Member.

A Member which gives notice of withdrawal and then wishes to rescind such notice within the one hundred twenty (120) day notice period may do so only upon approval of such action by the affirmative vote of two-thirds of the Executive Committee present at a regular or special

meeting under terms established for readmission by the Executive Committee or Board of Directors. The Board of Directors may, at its sole discretion, if requested by the withdrawing Member, choose to waive any portion of the one-year notice requirement it deems necessary in order to protect the best interests of the Agency. If a Member withdraws from the Agency, it shall be entitled to coverage for the period of its membership to the same extent as other Members of the Agency, but it shall not continue to have a representative on the Board of Directors. No Member which withdraws from the Agency shall receive a return of surplus funds or rebate(s) approved by the Board of Directors from any year for which said withdrawn Member was a Member of the Agency unless, for all years the withdrawn Member was a Member of the Agency, the withdrawn Member has had a positive cash balance when its total net losses (to be defined as completed payment, including defense costs, damages, any reasonable administrative and any other non-allocated costs incurred by the Agency for all claims known to have been incurred by the withdrawing Member in all years for which the withdrawing Member participated in the Agency plus any reasonable reserve which the Executive Committee shall require to be established for any incurred but not reported claims during said years) for that withdrawn Member's claims for all years combined are compared to that withdrawn Member's total contributions to the Joint Risk Management Fund for those years. A withdrawing or withdrawn Member shall receive a distribution of surplus funds or rebate(s) approved by the Board of Directors when its total net losses for all years of its membership are less than its total loss fund contributions for said years. In no case shall a withdrawing or withdrawn Member receive a distribution of surplus funds or rebate(s) approved by the Board of Directors in excess of its final combined cash balance for all years while a Member of the Agency. The Board of Directors may, in its absolute discretion,

withhold distribution of any surplus funds or rebates to any withdrawn Member until the Board of Directors is assured there is sufficient evidence to establish with reasonable certainty the withdrawn Member's total net losses. The withdrawing Member shall continue to be responsible for its share of the payment of all supplementary and other payments attributable to years during which it was a Member of the Agency and other obligations of membership.

The Board may establish and periodically review standards for the admission of new Members.

ARTICLE IV. TERM.

The Agency commenced its operations on May 1, 1984. The Members last authorized a twelve (12) year term to commence on May 1, 2014 and run through April 30, 2026. This Second Comprehensive Amendment shall constitute a new intergovernmental agreement amongst and between the Members and, in its initial form and as it is validly amended, shall govern the relationship between the Agency and its Members during the entire existence of the Agency. As a new Agreement, the term of the Agency shall run from May 1, 2026 through and including April 30, 2038. At the end of that twelve (12) year term, the term of the Agency may be extended for a multi-year term, as permitted by law, by a two-thirds (2/3) affirmative vote of the entire Board of Directors or, by majority action of the Board, it may continue in existence from year-to-year as an intergovernmental agreement.

ARTICLE V. BOARD OF DIRECTORS.

A. There is hereby established a Board of Directors of the Agency. Each Member shall appoint one (1) person to serve as the authorized representative of that body on the Board of Directors along with another person to serve as an

alternate representative when the authorized representative is unable to carry out his or her duties. The representative and alternate shall be appointed as other municipal officers are appointed by the Member. Once such appointments are made known to the Agency, the persons appointed shall remain in office until the Agency receives evidence of the appointment of other persons. The Agency shall be the judge of the proper appointment of authorized representatives and alternates to the Board of Directors and shall utilize, in case of a dispute, general principles of Illinois municipal law. The representative and alternate selected need not be elected officials of the Member.

B. The Board of Directors shall, during the final quarter of each even numbered fiscal year, select from among the authorized representatives, a Chair and Vice Chair and Treasurer to serve during the subsequent two fiscal years. The Chair shall be the chief executive officer of the Agency. The Chair shall preside at all meetings of the Board and the Executive Committee at which the Chair is present. The Chair may request information from any officer of the Board or the Agency or any employee or independent contractor of the Agency. The Chair shall vote on all matters that come before the Board or Committees on which the Chair serves. The Chair shall be a non-voting ex-officio Member of all committees of the Agency on which the Chair does not directly serve. The Chair shall have such other powers as are set forth in these By-Laws and such other powers as he may be given from time to time by action of the Board.

C. The Vice Chair shall carry out all duties of the Chair of the Board during the absence or inability of the Chair to perform such duties and shall carry out such other functions as are assigned from time to time by the Chair or the Board of Directors.

D. The Treasurer may not be a representative or alternate representative from the same Member as the Chair, the Vice-Chair or any person serving on the Executive Committee.

1. The Treasurer shall:

a. Have charge and custody of and be responsible for all funds and securities of the Agency; receive and give all receipts for moneys due and payable to the Agency from any source whatsoever; deposit all such moneys in the name of the Agency in such banks, savings and loan associations or other depositories as shall be selected by the Board of Directors or Executive Committee; and, invest the funds of the Agency as are not immediately required in such securities as the Board of Directors shall specifically or generally select from time to time. Maintain the financial books and records of the Agency. Provided, however, that all investments of the Agency funds shall be made only in those securities which may be purchased by Illinois non-home rule municipalities under the provisions of the Illinois Compiled Statutes.

b. In general, perform all duties incident to the office of Treasurer and such other duties as from time to time may be assigned to him by the Board of Directors or the Executive Committee;

3. The Agency shall purchase a bond in the minimum amount contained within the Joint Risk Management Fund from time to time to assure the fidelity of the Chair and the Treasurer. Without amending these By-Laws, the Executive Committee may increase the amount of the bonds

for the aforesaid officers and procure fidelity and other bonds for officers, directors, employees or independent contractors of the Agency.

4. The Board or Executive Committee may select a financial institution or certified public accounting firm to carry out some or all of the functions which would otherwise be assigned to a Treasurer to assist the Treasurer.

E. The Board of Directors may from time to time establish other officers of the Board who shall serve for such terms as are established by the Board and may elect a representative of the Board to serve in any of such offices. The Executive Committee shall fill any vacancies which may occur in any offices for the remainder of the respective term of said office.

F. 1. Subject to the provisions of Section F(2) following, there shall be established an Executive Committee with five (5) members. The Executive Committee shall consist of the Chair, the Vice Chair and the Treasurer of the Agency. In addition, the Board of Directors, during the last quarter of each odd numbered fiscal year, shall elect from the representatives or the Board of Directors or Alternates, two (2) persons, each serving a two (2) year term as an "at large" Member of the Executive Committee. "At large" vacancies on the Executive Committee shall be filled by a qualified appointee by the vote of at least a majority of the remaining members of the Executive Committee for the remainder of the unexpired term of the person whose resignation or inability to serve caused the vacancy. No more than one (1) member of the Executive Committee shall be a

delegate or alternate of any single Member. The term of a member of the Executive Committee shall cease immediately upon the submission of a notice of withdrawal from the Agency by the Member for which he or she serves as a representative or alternate. Meetings of the Executive Committee may be called by the Chair or any two Executive Committee members. The Executive Committee may authorize and employ persons and hire independent contractors, approve expenditures, authorize the settlement of claims and suits, admit new Members into the Agency, and take such other actions as shall be delegated to it by the Board of Directors.

2. Effective October 1, 2011, the Executive Committee shall consist of seven (7) Members. There shall be added two (2) additional persons elected from the representatives of the Board of Directors or alternates, each serving a one-year term as "at large" Members on the Executive Committee. These Executive Committee Members shall serve in the same capacity and under the same conditions (except for the time of election) as is provided for in Section F(1) above. Beginning May 1, 2016, there shall be no further elections for additional "at large" Executive Committee Members. Thereafter, elections for the "at large" Executive Committee Member positions shall not take place until there are remaining only five (5) Members on the Executive Committee. Thereafter, the Executive Committee shall continue on with five (5) Members under the provisions and conditions set forth in Section F(1) above.

G. The Board of Directors shall determine the general policy of the Agency which policy shall be followed by the officers, agents, employees and independent

contractors employed by the Agency. Among other items, it shall have the responsibility for (1) Approval of amendments to the By-Laws, (2) Approval of the process for the acceptance of new Members; (3) Approval and amendment of the annual budget of the Agency, (4) Approval of reasonable and necessary loss reduction and prevention procedures which shall be followed by all Members, (5) Approval of annual and supplementary payments to the Joint Risk Management Fund and/or Floating Super Fund for each Member, (6) Approval of additional terms for the existence of the Agency, and (7) Resolution of disputes over the scope of Agency self-insurance coverage or over late notice of a claim provided by the Agency on an appeal from the decision of the Executive Committee, and (8) Selection of a claims administrator which may be given discretionary authority to settle claims within certain standards. The Board of Directors may establish such rules and regulations regarding the payout of funds from the Joint Risk Management Fund as shall from time to time seem appropriate.

H. Each voting Member shall be entitled to one (1) vote on the Board of Directors. Such vote may be cast only by the authorized representative of the Member or, in the representative's absence, by an alternate selected by the Member in the same manner as specified for the selection of the authorized representative. No proxy votes or absentee votes shall be permitted. Voting shall be conducted by voice vote unless one (1) or more Members of the Board of Directors shall request a roll call vote; provided, however, that

1. Any vote which requires a greater than majority vote for passage shall be by roll call vote, and

2. In the event that an authorization of the expenditure of funds shall pass by a voice vote, any Member of the Board seeking to abstain or vote in the negative regarding such authorization and wishing that vote to be specifically recorded shall indicate such vote to the presiding officer. On any other vote taken by the Board, a Member voting in the minority position on a voice vote may also have that vote recorded in the Minutes by specifically indicating such vote to the presiding officer.

I. The representative appointed by the Member may be removed at any time by that Member. In the event that a vacancy occurs in the representative or alternate representative, the Member shall appoint a successor. The failure of a Member to select a representative or the failure of that person to participate shall not affect the responsibilities or duties of a Member under this Contract.

J. The Board of Directors and Executive Committee shall have the power to establish both standing and ad hoc committees. The Chair may also establish ad hoc committees which do not conflict with those established by the Board or Executive Committee. Unless the Board of Directors shall establish some other procedure, the selection of persons who shall serve on such committees and chair them shall reside with the Chair. The Board of Directors may assign to a committee the authority to authorize the expenditure of funds and to settle claims or suits brought against entities within the scope of coverage provided by the Agency.

K. The Board of Directors and Executive Committee may establish rules governing their own conduct and procedures not inconsistent with the By-Laws.

L. A quorum at a meeting of the Board of Directors or Executive Committee or any standing or ad hoc committee shall consist of a majority of the Board or Committee. Except as otherwise provided in these By-Laws, a simple majority of a quorum shall be sufficient to pass upon all matters.

M. A greater vote than a majority of a quorum shall be required to approve the following matters:

1. Such matters as the Board of Directors shall establish within its rules as requiring for passage a vote greater than a majority of a quorum, provided, however, that such a rule can only be established by a greater than a majority vote at least equal to the greater than majority percentage within the proposed rule.

2. The expulsion of a Member shall require two-thirds (2/3) vote of the entire voting membership of the Board of Directors.

3. Any amendment of these By-Laws except as provided in Subsection four (4) below, shall require the two-thirds (2/3) vote of a quorum of the Board of Directors.

4. The amendment of these By-Laws to cause a reduction or elimination in the scope of loss protection set out in Article IX to be furnished by the Agency derived from payments from the Members.

5. The continuation in existence of the Agency after each approved fixed term shall require a vote as described in these By-Laws.

N. No one serving on the Board of Directors shall receive any salary or other payment from the Agency and any salary, compensation, payment or expenses for such representative, shall be paid by each Member separate from this Contract. The Chair, Vice Chair, Treasurer and such other officers as may be selected from time to time may submit to the Executive Committee for their approval reimbursement of the actual cost of expenses incurred on behalf of the Agency.

ARTICLE VI. MEETINGS OF THE BOARD OF DIRECTORS.

- A. Regular meetings of the Board of Directors shall be held at least two (2) times a year. One regular meeting second regular meeting during the second six months with the exact dates to be determined each year by the Executive Committee. Any item of business may be considered and voted on at a regular meeting. Special meetings of the Board of Directors may be called by its Chair, or by representatives of any three Members. The Chair or in the Chair's absence, the Vice Chair, shall give at least five (5) days' written notice of regular or special meetings to the authorized and alternate representatives of each Member and an agenda specifying the subject of any special meeting shall accompany such notice. Business conducted at special meetings shall be limited to those items specified in the agenda.
- B. The time, date and location of regular and special meetings of the Board of Directors shall be determined by the Chair, or in the Chair's absence, by the Vice Chair or by the convenor(s) of a special meeting.
- C. To the extent not contrary to these By-Laws, and except as modified by the Board of Directors, Roberts Rules of Order, latest edition, shall govern all meetings of the Board of Directors. Minutes of all regular and special meetings of the Board of Directors shall be sent to all Members of the Board of Directors.
- D. Directors may attend regular meetings remotely provided that the majority of the members of the Board of Directors are physically present at each meeting to establish a quorum. The Board member participating by audio or video conference

may not be counted for purposes of establishing a quorum but may participate fully in the meeting and any action to be taken upon approval of a majority of those Board members physically present at the meeting. The Board member must inform the Chair , or his / her designee, as soon as possible, and at least 1 hour before the meeting, of expected participation in a meeting by audio or video conference so that necessary arrangements can be made.

ARTICLE VII. OTHER AGENCY OFFICERS.

A. Other Officers of the Agency (in addition to the Chair, Vice-Chair and Treasurer) shall consist of such other officers as are established from time to time by the Board of Directors. All Agency officers shall be selected by the Board of Directors unless authority to do so is assigned to the Executive Committee.

ARTICLE VIII. FINANCES AND AGENCY RISK MANAGEMENT.

A. The fiscal year of the Agency shall commence on May 1, and end on April 30 of each year.

B. The annual payments from the Members shall be in an amount sufficient to fund the administrative expenses of the Agency, the Joint Risk Management Fund, the purchase of Conventional Insurance, and other costs relating to the services and projects of the Agency. In determining the amount of the Annual Payment due from each Member, the Executive Committee may recommend and the Board of Directors may take into consideration some or all of the following factors:

1. Population of the governmental body;
2. Property values of the governmental body;

3. Number of vehicles owned by the governmental body and the use made of the vehicles;
4. The size and scope of the governmental programs of the Member;
5. The payroll of the Member;
6. The budget and revenue of the Member;
7. The claims and loss experience of the Member;
8. Such other factors as the Executive Committee and Board shall deem relevant.

The Annual Payments due shall be based, in whole or in part, upon an objective formula which may vary from year to year. This formula must be applied equally to all Members similarly situated.

It is the responsibility of each Member to provide the Agency with accurate information relating to the factors used in determining the amount of the annual payment due from each Member pursuant to this Section (B). In the event the Executive Committee determines that a Member has failed to report to the Agency accurate information relating to these factors, then the Executive Committee shall have the authority to impose the following remedies:

- i. To assess against the Member the amount which properly would have been charged as that Member's annual payment for all years for which improper information was provided by the Member. Interest at the maximum rate permitted by law shall be charged on all amounts equal to the proper sum which should have been charged

as an annual payment less any payments actually made by the Member for all applicable years; and

ii. In the event the Executive Committee determines that a Member has intentionally or with reckless disregard failed to report to the Agency accurate information relating to these factors, then, for each year for which improper information was so reported by the Member to the Agency, an amount equal to 25% of the difference between what should have been the Member's proper annual payment for that year and the actual payment charged to the Member. For example, if due to a Member's improper reporting it appears that a Member's annual payment should have been \$80,000.00, but rather was \$60,000.00, the Member would be charged, pursuant to this sub-paragraph, the sum of \$5,000.00, that being 25% of the difference between \$80,000.00 and \$60,000.00.

A Member accused of improper reporting pursuant to this paragraph, shall have the right to appeal any decision of the Agency to the full Board of Directors. The procedure to be used for such an appeal shall be the same as is provided for a Member who may be expelled from the Agency. Any decision of the Board of Directors is final.

The Board of Directors may grant debits or credits to Members with above or below average loss or claims records for a period of no more than five (5) years immediately preceding the fiscal year for which contributions are to be determined. The amount of such debits or credits may not vary more than 25% above or below the amount which the Member would pay if it were not to have been granted the debit or credit. When admitting a new Member, the Executive Committee may establish the rate and amount which the new Member shall pay for at least two years

and may take into consideration, in setting such a rate, factors and formula other than those described above in this Article.

C. Calls for Supplementary Payments may be made by the Board of Directors, providing, however, that such additional sums may be called for in a total amount attributable to any one year of not more than once again the regular Annual Payment for that year. The Board shall also make calls for Supplementary Payments from Members which have withdrawn or been expelled for years during which they were Members. The forwarding of such Annual and Supplementary Payments within a time specified in notices to the Members giving them not less than forty-five (45) days to make such payments, shall be of the essence of this contract. Supplementary Payments shall only be required by the Board of Directors in a situation in which there is a reasonable concern that the sum remaining from the Annual Payments will not be sufficient to meet the responsibilities of the Agency established in these By-Laws. Members shall be responsible for Supplementary Payments during the entire life of the Agency and any later period when claims or expenses need be paid which are attributable to the year of membership when the event out of which the expense or claim occurred. Supplementary Payments may be called for in a number of individual requests provided that the total amount of the Supplementary Payments may not exceed the maximum amount permitted.

D. The Board of Directors, at any time, may allocate a portion of the Joint Risk Management Fund for any year during which the Agency has been in existence,

into a separate account to be known as the Floating Super Fund. The money in this account may be utilized to pay claims and expenses of the Agency attributable to any year during which the Agency is in existence. In the creation of and with regard to payments to the Floating Super Fund, it is one of the desires of the Members to be able to consider purchasing less Conventional Insurance of any kind and to fund losses previously covered within the scope of such insurance from the Floating Super Fund. It is anticipated that claims for such losses will occur infrequently but will require significant amounts of money. Amounts of money sufficient to cover such claims can best be achieved through the accumulation of funds over a number of claims years. Any Member which leaves the Agency, in any way, shall not have any claim against the funds within the Floating Super Fund, except for the payment of claims during the years in which it was a Member of the Agency. Provided, however, that in the event that the Agency should terminate, any surplus amounts within the Floating Super Fund which are available after all claims and expenses of the Agency have been paid, shall be returned to all of those Members which contributed to the Floating Super Fund in the proportion to which they made contributions to the Fund. Any new Member which joins the Agency shall be entitled to the use of the monies within the Floating Super Fund for claims which occurred during the period of its membership in the Agency, but any funds which it contributes to the Floating Super Fund shall also be available for claims which occurred during prior years.

E. The Executive Committee may permit the Annual or Supplementary Payments to be paid on a monthly or quarterly basis. The amount of any Supplementary Payments required shall be based upon the same formula as was used in establishing the Annual Payment for that year.

F. If, for any year during which the Agency was in existence, all claims known or unknown have either been paid or provision has been made for such payment, the Board of Directors as then constituted shall distribute surplus funds to the Members who constituted the membership of the Agency in that prior year, after first deducting therefrom reasonable administrative and other non-allocated costs incurred by the Agency in the processing of the claims in years other than the one in which the claim was made.

G. If Conventional Insurance of any kind is purchased, and the insurance provider should fail to perform its contractual obligations, the Members shall be called upon to repay to the Agency, within a period of time of not less than sixty (60) days after notice, any amounts, then needed for reserves or to make payments, for the claim year in question, as had been previously distributed to them as refunds, rebates or other repayment of surplus funds. The Executive Committee shall determine the extent to which the Floating Super Fund may be used to establish reserves or to pay some or all of such claims before a call for the return of some or all of the returned surplus funds for the claim year in question is made. Members shall also be obligated to make Supplementary Payments, up to the maximum allowed amount, for losses or claims which fall within the scope and amount of

coverage which the Agency agreed to cover through Joint Self-Insurance rather than through levels of coverage which were to be paid from the proceeds of Conventional Insurance of any kind.

In all cases where the Agency has purchased Conventional Insurance of any kind, the Members shall look solely to the provider of the Conventional Insurance coverage for the payment of claims or losses within the scope of coverage of the policies purchased. Neither the Joint Risk Management Fund or Floating Super Fund, nor funds procured through Supplementary Payments, shall be used to pay claims or losses within the dollar amount and scope of coverage assumed by an insurance company which has sold Conventional Insurance of any kind to the Agency. Provided, however, that the Board of Directors may authorize the use of Agency funds to pay the costs of litigation of a Member against such Conventional Insurance provider which contends that a claim or loss has not been paid as contractually required by the Conventional Insurance company.

H. A budget for the Agency shall be recommended to the Board of Directors by the Executive Committee for each fiscal year. That budget shall confirm and authorize the payment of any funds made earlier during that first fiscal year as well as such funds as are estimated to be required during the remainder of that fiscal year.

ARTICLE IX. SCOPE OF LOSS PROTECTION.

In the absence of a motion by the Board of Directors expanding or contracting the scope of loss protection furnished by the Agency, the Agency shall provide loss protection from its self-

insured retention funds only to the extent that protection would be accorded within the terms of the Conventional Insurance held from time to time by the Agency for the benefit of its Members. The intent of this Contract and By-Laws shall be that except to the extent to which the scope of coverage provided by the Agency is specifically expanded by action of the Board of Directors, the Members herein do not intend to utilize the Joint Risk Management Fund or Floating Super Fund of the Agency to cover claims or losses where the conventional, excess, aggregate or reinsurance covers the claim or loss. Provided, however, that without limiting the generality thereof, except in the amount and to the extent paid for by the conventional, excess aggregate or re-insurance purchased by the Agency, the Agency shall not provide self-insurance pooled coverage in the following areas:

- A. Punitive or exemplary damages.
- B. Liability of individuals otherwise covered for acts committed outside the scope of their duties and powers.
- C. Those portions of causes of action seeking only non-monetary claims such as injunction, mandamus and declaratory relief.
- D. The payment of the attorneys' fees of opposing counsel or other court costs where a judgment providing no other monetary relief to the plaintiff is entered.
- E. Those portions of causes of action where the plaintiff seeks no damages but only the return of tax funds or any other fund alleged to have been paid or received by the Member in error or without authority in law.
- F. Those portions of causes of actions grounded solely in contract except for validly extended contractual obligations of Members to indemnify third-parties.

For a contractual obligation of a Member to indemnify third parties to be validly extended, it must be approved by the Chair in writing through the issuance of a Certificate of Protection/ Insurance specifically naming the Member and the third party to whom a contractual obligation to indemnify is being extended. The Executive Committee may establish guidelines to be used by the Chair in determining whether to extend a contractual obligation to indemnify third parties.

G. Those portions of causes of action seeking only back pay or retroactive salary increases based upon alleged discrimination.

H. Those portions of causes of action alleging improper acts by officers of Members who serve as representatives of those Members on other intergovernmental agencies.

I. Fire or casualty losses to property owned by the Member not listed upon the annual statement of values or property report furnished to the Agency.

J. Continuing damages for an action of a Member, where the Member has been requested to terminate the practice during litigation by the written request of the Executive Committee and refuses to do so within no more than 30 days thereafter.

The Chair, after having reviewed a claim forwarded to the Agency for coverage shall be permitted to decline to provide coverage for such claim if, in his opinion, the claim is not within the scope of coverage accorded by the Agency. The Chair may also agree to accept the claim and provide a defense but may reserve the right of the Agency to withdraw from the defense or to refuse to provide indemnification against the claim in the event that it is later determined that the claim is not properly within the scope of protection accorded by the Agency. Any decision by the

Chair on coverage may be appealed, in writing, to the Executive Committee within thirty (30) days after the Chair has issued a written decision on coverage.

By entering into this Contract and By-Laws, each Member of the Agency agrees to be bound by a decision of the Executive Committee that a particular matter presented to the Agency for defense and indemnification is or is not within the scope of coverage provided by the Agency. The decision of the Executive Committee shall be final in the absence of fraud or a gross abuse of its discretion.

ARTICLE X. INSURANCE.

The Agency may purchase insurance or reinsurance in such amounts as shall be approved by the Board of Directors.

In the event that a series of losses should deplete the amounts which could be raised from Annual and all callable Supplementary Payments, the excess insurance, the aggregate insurance and reinsurance for any one year and the funds of the Floating Super Fund have been entirely depleted, then the payment of such uncovered valid loss shall be the obligation of the individual Member or Members against which the claim was made and perfected by judgment or settlement. Unless otherwise provided for, the Agency shall make payments from the Joint Risk Management Fund and Floating Super Fund, insurance proceeds in the order in which the judgments against the Agency have been entered or settlements of claims have been reached.

ARTICLE XI. OBLIGATIONS OF MEMBERS.

The obligations of Members of the Agency shall be as follows:

- A. To budget for, where necessary to levy for and to promptly pay all Annual and Supplementary or other payments to the Agency at such times and in such

amounts as shall be established by the Board of Directors within the scope of this agreement. Any delinquent payments shall have added to them an amount equal to the highest interest rate allowed by statute to be paid by an Illinois unit of local government.

B. To appoint an authorized representative to serve on the Board of Directors and to appoint an alternate representative.

C. To allow the Agency reasonable access to all facilities of the Member and all records including but not limited to financial records which relate to the purpose or powers of the Agency.

D. To allow attorneys employed by the Agency to represent the Member in investigation, settlement discussions and all level of litigation including subrogation arising out of any claim made against the Member within the scope of loss protection furnished by the Agency.

E. To furnish full cooperation with the Agency's attorneys, claims adjusters, and any agent, employee, officer or independent contractor of the Agency relating to the purpose and powers of the Agency.

F. To follow in its operations all loss reduction and prevention procedures established by the Agency within its purpose and powers.

G. To report to the Agency within the time limit specified the following items:

1. To report, within ten (10) days of receipt, a statutory notice of claim, a summons and complaint or other pleading before a court or agency for which coverage is sought.

2. To report, within thirty (30) days of receipt, a written demand for monetary relief for which coverage is sought.

3. To report to the Agency at the earliest practicable moment any information of an occurrence received by the Member and from which the Member could reasonably conclude that coverage will be sought.

In the event that the items set forth above are not submitted to the Agency within the time periods set forth above, the Chair may, in whole or in part, decline to provide a defense to the Member or to extend the funds of the Agency for the payment of losses or damages incurred. In reaching its decision, the Chair shall consider whether and to what extent the Agency was prejudiced in its ability to investigate and defend the claim due to the failure of the Member to promptly furnish notice of the claim. Any Member may, within thirty (30) days after receiving such a decision of the Chair, request, in writing, that the Executive Committee take official action to affirm or reverse that decision. In the absence of fraud or a gross abuse of discretion, the decision of the Executive Committee shall be final.

ARTICLE XII. LIABILITY OF BOARD OF DIRECTORS OR OFFICERS.

The Members of the Board of Directors or officers of the Agency should use ordinary care and reasonable diligence in the exercise of their power and in the performance of their duties hereunder; they shall not be liable for any mistake of judgment or other action made, taken or omitted by them in good faith; nor for any action taken or omitted by any agent, employee or independent contractor selected with reasonable care; nor for loss incurred through investment of Agency funds, or failure to invest. No Director shall be liable for any action taken or omitted by

any other Director. No Director shall be required to give a bond or other security to guarantee the faithful performance of their duties hereunder. The Agency may purchase Conventional Insurance providing liability coverage for such Directors or officers. Where no such insurance has been purchased to provide liability coverage for such Directors or officers, or the amount of the Conventional Insurance purchased shall be inadequate to cover all claims, the Joint Risk Management Fund shall be utilized to defend and pay claims on behalf of such Directors or officers.

ARTICLE XIII. NO THIRD-PARTY BENEFICIARIES.

The scope of coverage of the Agency shall extend only to the Members and this intergovernmental agreement is not intended to, nor does it grant any rights, including, but not limited to, the right to an interpretation of its provisions or benefits to any third parties. Any language in Conventional, Excess, Aggregate or Reinsurance policies expanding the scope of coverage to any third parties extends to the Members only, and not to such third parties.

ARTICLE XIV. OPTIONAL DEFENSE BY MEMBER.

Whenever the Agency proposes to settle any pending claim or suit where the amount of that proposed settlement shall exceed an amount established from time to time by the Executive Committee, the Member shall be given advance notice of that settlement. Such notice may be given by the establishment of a new reserve amount. The officers and employees of the Agency shall, however, endeavor to give specific oral or written notice to a Member of the exact amount of any proposed settlement in excess of the reserved amount at least fourteen (14) days prior to the date at which the Agency proposes to bind itself to pay such settlement amount. It is recognized by the Members that under some circumstances the Agency may not be able to give fourteen (14)

days' prior oral or written notice of the proposed settlement. The officers, employees or independent contractors of the Agency shall attempt to give the Members as much notice of the settlement as is possible under the circumstances of each case.

In the event that a Member should disagree with the amount at which the Agency proposes to settle a case or claim, the authorized representative of the Member on the Board of Directors of the Agency, the alternative representative, or the Manager or other Chief Executive Officer of the Member may notify the Chair of the Agency in writing that the Member exercises its right to prevent the Agency from reaching a settlement at the agreed upon amount. In cases where such a written objection is received, the Agency will not settle the case without the consent of the Member. In the event that the Agency does not settle a case based upon the objection of a Member, the Agency shall continue to provide a defense to the defendants unless the Member should desire to itself undertake the defense. In the event that the case or claim is eventually resolved through a settlement or judgment in an amount less than the amount at which the case could have been previously settled by the Agency then the Member which has undertaken the costs of its own defense shall be entitled to its additional actual costs, including attorneys' fees, up to the level at which its costs and the prior allocated costs of the Agency, including attorneys' fees, equal the amount at which the case could have been settled by the Agency. To the extent that the case or claim is resolved through settlement or judgment at an amount greater than that at which the case or claim could have been previously settled by the Agency, the Member shall be obligated to pay to the Agency, within thirty (30) days upon receipt of written notice, the amount that the sum of the settlement or judgment, plus all other allocated costs of the Agency, exceed the sum of money at which the case could have been earlier settled by the Agency. Such payments shall be unlimited

in amount and the Agency shall not be required to advance the payment due from the Member. If at any time the amount of the allocated costs of the Agency devoted to the case shall equal or exceed the amount at which the case could have been settled, the Agency may require periodic payments from the Member if the Member wishes to have the Agency continue to provide the defense.

Allocated costs shall mean those costs which are allocated to individual cases under the bookkeeping and accounting system utilized by the Agency. The Agency may establish the amount at which it could have settled the case through a written settlement offer by the plaintiff, or through other competent evidence of the availability of the settlement at a particular sum.

To the extent that payment shall be made from an aggregate, excess or other insurance carrier, the provision of this Article shall prevail when not contrary to those insurance contracts.

ARTICLE XV. CONTRACTUAL OBLIGATION.

This document shall constitute a contract among those units of local government which become Members of the Agency. The obligations and responsibilities of the Members set forth herein, including the obligation to take no action inconsistent with these By-Laws as originally written or validly amended shall remain a continuing obligation and responsibility of the Member. The terms of this Contract may be enforced in a court of law by the Agency or any Member. Should the Agency be required to enforce the terms of this Agreement against a Member in a court of law and the Agency be the prevailing party, the Member (or former Member) against which the claim is brought shall pay the Agency's costs and attorney's fees within sixty (60) days after the litigation is terminated.

The consideration for the duties herewith imposed upon the Members to take certain actions and to refrain from certain other actions shall be based upon the mutual promise and agreements of the Members set forth herein. This Contract and By-Laws may be executed in duplicate originals and its passage shall be evidenced by a certified copy of an ordinance or resolution passed by a majority of the Members. Provided, however, that except to the extent of the limited financial contributions to the Agency agreed to herein or such additional obligations as may come about through amendments to these By-Laws no Member agrees or contract herein to be held responsible for any claims in tort or contracts made against any other Member. The contracting parties intend in the creation of the Agency to establish an organization for joint risk management only within the scope herein set out and have not herein created as between Member and Member any relationship of surety, indemnification or responsibility for the debts of or claims against any Member.

ARTICLE XVI. EXPULSION OF MEMBERS.

By the vote of two-thirds (2/3) of the entire membership of the Board of Directors, any Member may be expelled. Such expulsion may be carried out for one or more of the following reasons:

- A. Failure to make any payments due to the Agency.
- B. Failure to undertake or continue loss reduction and prevention procedures adopted by the Agency.
- C. Failure to allow the Agency reasonable access to all facilities of the Member and to all records which relate to the purpose or powers of the Agency.

D. Failure to furnish full cooperation with the Agency's attorneys, claims adjusters, and any agent, employee, officer or independent contractor of the Agency relating to the purpose and powers of the Agency.

E. Failure to carry out any obligation of a Member which impairs the ability of the Agency to carry out its purpose or powers.

No Member may be expelled except after notice from the Chair of the alleged failure along with reasonable opportunity of not less than thirty (30) days to cure the alleged failure. The Member may request a hearing before the Board before any decision is made as to whether the expulsion should take place. The Board shall set the date for a hearing which shall not be less than fifteen (15) days after the expiration of the time to cure has passed. A decision by the Board to expel a Member after notice and hearing and a failure to cure the alleged defect shall be final unless the Board shall be found by a court to have committed a gross abuse of discretion. The Board of Directors may establish the date at which the expulsion of the Member shall be effective at any time not less than thirty (30) days after the vote expelling the Member has been made by the Board of Directors except that the expulsion of a Member for reason A may be made effective immediately. If the motion to expel the Member made by the Board of Directors or a subsequent motion does not state the time at which the expulsion shall take place, such expulsion shall take place thirty (30) days after the date of the vote by the Board of Directors expelling the Member.

After expulsion, the former Member shall continue to be fully obligated for its portion of any claim against the assets of the Risk Management Agency which was created during the term of its Membership along with any other unfulfilled obligations as if it was still a Member of the Agency. The Agency shall continue to provide coverage for all claims which would have been

covered prior to the expulsion except that it shall be excused from such coverage if the actions of the Member prevent the Agency from providing an adequate defense on its behalf. The expelled Member shall, after expulsion, no longer be entitled to participate or vote on the Board of Directors and shall not be entitled to any refund, rebate or other return of surplus funds which may be authorized by the Agency for any year for which the expelled entity was a Member of the Agency nor shall the expelled Member be entitled to the return of any funds declared by the Agency to be surplus from the Floating Super Fund.

ARTICLE XVII. TERMINATION OF THE AGENCY.

If, at the conclusion of any fixed term of the Agency, the Board of Directors does not vote to continue the existence of the Agency, or, if at any time the number of the Members of the Agency which will continue as Members into the next fiscal year shall be less than five (5), or at any time upon a two-thirds (2/3) vote of the entire Board of Directors at a regular or special meeting thereof, then the Agency shall cease its existence at the close of the then current fiscal year. Under those circumstances, the Board of Directors and the Executive Committee shall continue to meet on such a schedule as shall be necessary to carry out the winding up of the affairs of the Agency. It is contemplated that such meetings may continue for some substantial period of time in order to accomplish this task.

All Members upon a general termination of the Agency shall remain fully obligated for their portion of any claim against the assets of the Joint Risk Management Fund or Floating Super Fund which was created during the term of their membership along with any other unfulfilled obligations, including, but not limited to calls for Supplementary Payments for years of their membership which may be required and called for in subsequent years.



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

Meeting 6/23/2025 7:00 PM
Department: Finance
Department Head: Patrick Brankin
Category: Ordinance
Prepared By: Patrick Brankin

**AGENDA ITEM (ID
2025-533)**

DOC ID: 2025-533

Adopt Ordinance No. 7202-VC, An Ordinance Amending Title 7 ("Health and Sanitation"), Chapter 11 ("Water and Sewer Rates and Charges") of the Glen Ellyn Village Code to Add a New Section 7-11-35 ("Lead Line Replacement Fee") (Finance Director Brankin and Village Attorney Stephanides)

Statement of the Issue:

Staff presented proposed fees relating to Lead Service Line Replacement at the November 4, 2024, April 21, 2025, and June 16, 2025 Village Board Workshops. Additionally, the topic of lead service line replacement was discussed with the Finance Commission at its October 11, 2024 and April 11, 2025 meetings. The proposed fee most recently presented to the Village Board is a \$6 monthly fee assessed on all Village utility accounts.

Analysis:

The Village is subject to both federal and state mandates to replace all lead service lines within the Village. This is further mandated through the United States Environmental Protection Agency's Lead and Copper Rule Improvements (LCRI), which require the Village to begin replacement of lead lines by 2027 and to complete replacement of all lead lines within ten (10) years thereafter. Village staff currently estimate that there are approximately 1,000 lead lines requiring replacement within the Village, and that the total cost of replacing all lines will be approximately \$11 million over the ten-year period.

The Illinois Environmental Protection Agency (IEPA) has a program in place to assist local governments with the cost of compliance with lead service line removal requirements. This program involves 30-year loans at a 0% interest rate, but there is extraordinary demand for these loans and Village staff believe it unlikely that Glen Ellyn would qualify for this program due to the scoring model used by the IEPA. Staff also believe that hiring a consultant will be necessary to maximize the potential of receiving any IEPA loans.

Currently, the Village has no revenue or funding mechanism in place to pay for the costs of replacing lead service lines. While the Water & Sewer Fund currently maintains healthy reserves, the Finance Department's current modeling shows that the entirety of those reserves, in addition to annual future increases to the Village's existing water and sewer rates, will be required to ensure the solvency of the Fund. The Village is currently completing a hydraulic model study, and staff

anticipates completing a master plan for the Village's water distribution system in 2026. Combined, these projects will allow the Village to enhance its capital planning efforts related to the Water & Sewer Fund and better assess the level of future rate increases necessary to sustain the Fund.

Staff feel that given the accelerated time period imposed by the LCRI, the high cost of lead service line replacement, and the expected difficulties in obtaining financing, there is an urgent need to begin generating revenue dedicated to lead service line replacement. The primary funding option previously discussed with the Village Board is a fixed monthly fee charged to every water account within the Village, which would generate approximately \$100,000 in annual revenue for every \$1 of monthly fee imposed.

The topic of lead service line replacement was brought to the Finance Commission twice, including most recently at the Commission's April 11, 2025 meeting. At that meeting, the Commission voted 6-1 to recommend that the Village pay 100% of the costs of replacing privately-owned portions of lead service lines. A "Lead Water Service Line Replacement Agreement" allowing the Village to perform lead line replacements on private property has been reviewed by the Village Attorney and implemented in a pilot program and is attached per this recommendation. Additionally, the Commission voted 5-1 to recommend that the Village Board approve a \$6 monthly fee on all accounts effective July 1, 2025, and transfer \$500,000 in excess General Fund reserves to begin paying for the cost of lead service line replacement. As part of the Commission's recommendation, the proposed fee would sunset once enough funds have been generated to meet the Village's financial obligations related to lead service line replacement, including debt service, if any. When implemented mid-year, and combined with the usage of \$500,000 of General Fund reserves, revenue generated by the \$6 monthly fee through December 31, 2026 would be approximately sufficient to cover anticipated lead service line replacement costs through the same time period.

Budget Impact:

The proposed fee would generate approximately \$600,000 in revenues dedicated to lead service line replacement annually, and would be discontinued when the Village's lead line replacement financial obligations have been met.

Contribution to Strategic Plan

Strategic Priority: Financial Stability, Initiative: Maintain financial stability and create a financial decision-making framework

Action Requested:

Adoption of the proposed ordinance.

Attachments:

1. Lead Line Fee Ordinance



Village Of Glen Ellyn

Ordinance No. xxxx-VC

An Ordinance Amending Title 7 (“Health and Sanitation”), Chapter 11 (“Water and Sewer Rates and Charges”) of the Glen Ellyn Village Code to Add a New Section 7-11-35 (“Lead Line Replacement Fee”)

**Adopted by the
Village President and the Board of Trustees
of the Village of Glen Ellyn
DuPage County, Illinois
This 23rd Day of June, 2025.**

Published in pamphlet form by the authority of the
Village President and Board of Trustees
of the Village of Glen Ellyn, DuPage County,
Illinois, this _____ day of June, 2025.

Ordinance No. xxxx-VC

An Ordinance Amending Title 7 (“Health and Sanitation”), Chapter 11 (“Water and Sewer Rates and Charges”) of the Glen Ellyn Village Code to Add a New Section 7-11-35 (“Lead Line Replacement Fee”)

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, as a home rule unit of government, the Village is expressly empowered to perform any function pertaining to its government and affairs, including, but not limited to the power to regulate for the protection of the public health, safety, morals, and welfare; and

WHEREAS, as a home rule unit, the Village of Glen Ellyn’s powers shall be construed liberally as held by the Illinois Supreme Court in the case of *Scadron v. City of Des Plaines*, 153 Ill.2d 164 (1992); and

WHEREAS, the Illinois Lead Line Service Line Replacement and Notification Act, 415 ILCS 5/17.12, requires the Village to remove and replace lead water service lines that are a part of the Village’s water distribution system within the timeline set forth in the Act; and

WHEREAS, pursuant to the Village’s home rule authority, the Village Board has determined to adopt this Ordinance to amend its charges for water service in the Village by adding a new Section 7-11-35 (“Lead Line Replacement Fee”) to the Glen Ellyn Village Code to provide funding for the Village’s compliance with the Illinois Lead Line Service Line Replacement and Notification Act.

NOW, THEREFORE, BE IT ORDAINED BY THE 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 of this Ordinance are incorporated as though fully set forth in this Section 1.

Section 2. Village Code Amended. Title 7 (“Health and Sanitation”), Chapter 11 (“Water and Sewer Rates and Charges”) of the Glen Ellyn Village Code is amended to add a new Section 7-11-35 (“Lead Line Replacement Fee”) to read as follows:

7-11-35. Lead Line Replacement fee.

All Village water customers shall be assessed a flat monthly lead line replacement fee of \$6.00 for the purpose of funding the replacement of lead water lines in the Village. The Village shall discontinue the assessment of the fee set forth herein when sufficient funds have been generated to meet the Village’s financial obligations regarding the replacement of lead lines in the Village as required by law, including any associated debt service, as determined by the Village Board.

Section 3. 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 4. Effective Date. This Ordinance shall be in full force and effect from and after the passage, approval, and publication in pamphlet form for Village water utility bills beginning on August 1, 2025.

[Remainder of Page Intentionally Left Blank]

Passed by the Village President and Board of Trustees of the Village of Glen Ellyn, Illinois,
this 23rd day of June, 2025.

Voting	Ayes	Nays	Abstain	Absent
Desai Bhagwakar				
Christiansen				
Kalinich				
Simon				
Szymanski				
Thompson				
Burket (in case of a tie)				

Approved by the Village President of the Village of Glen Ellyn, Illinois, this __ day of
June, 2025.

James Burket, Village President

ATTEST

Caren Cosby, Village Clerk



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

Meeting 6/23/2025 7:00 PM
Department: Economic Development and Communications
Department Head: Meredith Hannah
Category: Ordinance
Prepared By: Meredith Hannah

**AGENDA ITEM (ID
2025-538)**

DOC ID: 2025-538

Adopt Ordinance No. 7204-VC An Ordinance to Amend Title 3 (“Business Regulations”), Chapter 19 (“Liquor Control Code”) to Create a New Class B-10 Liquor License Classification for a Brewery and Distillery at a Single Location (Village Attorney Stephanides)

Statement of the Issue:

A brewery and distillery is in the process of purchasing a Central Business District property. Subject to Board approval of a liquor license and new classification, this will be a second location for this business. The applicant requests the creation of a new Class B-10 liquor license classification for a brewery and distillery.

Analysis:

The applicant seeks to operate a brewery and distillery in Glen Ellyn with a restaurant, beer and spirits offerings. The applicant seeks to add the new liquor classification to allow for the option to distill and store whiskey barrels in Glen Ellyn, as well as transfer its bottled spirits between locations.

Given the new model for this business, staff recommend the creation of a new Class B-10 liquor license classification as set forth in the attached draft ordinance. When the applicant takes ownership of the Glen Ellyn property, they will seek the issuance of a Class B-10 license by October 2025 or sooner.

Budget Impact:

The ordinance sets the initial fee for a Class B-10 license at \$3,500 and the renewal fee thereafter also at \$3,500. The Class B-9 Liquor License initial fee is \$3,500 and the renewal fee is \$2,500.

Contribution to Strategic Plan

Strategic Priority: Development; Initiative: Implement Economic Development strategy focused on overall commercial vitality, equalized assessed value (EAV) growth and sales tax growth.

Action Requested:

Adopt the ordinance.

Attachments:

1. Class B-10 Liquor License Ordinance



Village Of Glen Ellyn

Ordinance No. xxxx-VC

**An Ordinance to Amend Title 3 (“Business Regulations”), Chapter 19
 (“Liquor Control Code”) to Create a New Class B-10 Liquor License Classification for a
 Brewery and Distillery at a Single Location**

**Adopted by the
Village President and the Board of Trustees
of the Village of Glen Ellyn
DuPage County, Illinois
This 23rd Day of June, 2025.**

Published in pamphlet form by the authority of the
Village President and Board of Trustees
of the Village of Glen Ellyn, DuPage County,
Illinois, this ____ day of June, 2025.

Ordinance No. xxxx-VC

An Ordinance to Amend Title 3 (“Business Regulations”), Chapter 19 (“Liquor Control Code”) to Create a New Class B-10 Liquor License Classification for a Brewery and Distillery at a Single Location

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, as a home rule unit of government, the Village is expressly empowered to perform any function pertaining to its government and affairs, including, but not limited to the power to regulate for the protection of the public health, safety, morals and welfare; and

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

WHEREAS, the Board of Trustees of the Village of Glen Ellyn deem it to be in the best interest of the Village to periodically review and update the Liquor Control Code of the Village and to amend the definitions, types of classifications and number of permitted liquor licenses in various classifications as part of the Liquor Control Code; and

WHEREAS, the Board of Trustees have determined that it is in the best interest of the Village to create a new Class B-10 liquor license classification to allow a brewery and distillery to be located at a single location as more fully set forth herein; and

WHEREAS, the Village President serving as the Local Liquor Control Commissioner is in support of this Ordinance.

NOW, THEREFORE, BE IT ORDAINED BY THE 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. Findings and Conclusions Incorporated. The findings of fact and conclusions set forth above are hereby adopted by the President and Board of Trustees as the findings of fact and conclusions of the corporate authorities of the Village of Glen Ellyn and are incorporated herein by reference as though fully set forth.

Section 2. Title 3 (“Business Regulations”), Chapter 19 (“Liquor Control Code”), Section 3-19-3 (“Definitions”) of the Glen Ellyn Village Code is amended by deleting the overstricken language and adding the underlined language to read as follows:

3-19-3. Definitions.

All words and phrases defined in an act, entitled "an act relating to alcoholic liquors" approved January 31, 1934, as amended from time to time, and as set forth generally in 235 Illinois Compiled Statutes 5/1-2 et seq., are hereby incorporated and made a part of this chapter. Unless the context otherwise requires, the following, as used in this chapter, shall be construed according to the definitions given below:

ALCOHOLIC LIQUOR: Alcohol, spirits, wine and beer, and every liquid or solid, patented or not, containing alcohol, spirits, wine or beer, and capable of being consumed as a beverage by a human being. "Alcoholic liquor" also includes alcohol-infused products.

BEER: A beverage obtained by the alcoholic fermentation of an infusion or concoction of barley, or other grain, malt, and hops in water, and includes, among other things, beer, ale, stout, lager beer, porter and the like.

BREWERY: A restaurant where a person or business is engaged in the manufacture of beer.

DISTILLERY: A restaurant where a person or business distills, ferments, brews, makes, mixes, concocts, processes, blends, bottles or fills an original package with any alcoholic liquor.

HOLDING AREA: A place within a restaurant that is primarily used by patrons of the restaurant for their waiting to be seated at a table for meal service and in which alcoholic beverages are served to such restaurant patrons.

LIQUOR CONTROL ACT: The provisions of "an act relating to alcoholic liquors", approved January 31, 1934, as amended and as set forth in 235 Illinois Compiled Statutes 5/1-2 et seq.

MOTEL: Every building or other structure falling within the definition of "hotel".

RESTAURANT: A premises or place where meals can be bought to be eaten on the premises.

SPIRITS: Any beverage which contains alcohol obtained by distillation, mixed with water or other substance in solution, and includes brandy, rum, whiskey, gin, or other spirituous liquors, and such liquors when rectified, blended or otherwise mixed with alcohol or other substances.

Section 4. Title 3 ("Business Regulations"), Chapter 19 ("Liquor Control Code"), Section 3-19-11 ("Classification of Licenses") of the Glen Ellyn Village Code is amended by deleting the overstricken language and adding the underlined language to read as follows:

3-19-11. Classification of licenses.

There shall be the following classes of licenses:

* * * *

(B) *Class B:*

* * * *

Class B-9 shall authorize the sale of craft beer for consumption off site and consumption on-site by persons of at least 21 years of age. Class B-9 licenses shall be subject to the following regulations and conditions:

Class B-9, restaurants with a brewery, authorizes the retail sale of alcoholic liquor for consumption on the premises only, without restriction as to the manner served; provided, that the sale of alcoholic liquor shall only be made in connection with and in adjunct to a restaurant owned and operated by licensee and located upon the premises. For the purposes of this section, the term "brewery" shall mean a limited production beer brewery within the premises which manufactures not more than 5,000 barrels of beer per license year and which product is sold exclusively for consumption on the premises, for carryout (package goods) sales to restaurant customers, or wholesale distribution.

Class B-9 licenses authorize a person having a valid State brewpub license or craft brewer license to sell beer that is brewed on the premises or brewed and transferred onto premises as permitted by the State Liquor Code to the public at retail for consumption on the premises or in packages for consumption off premises. Each brewery location in the Village, even if owned by the same person(s), must have a separate Class B-9 brewery license to sell beer at retail on each premises where beer is sold at retail.

Class B-10 shall authorize the sale of craft beer for consumption off site and consumption on-site by persons of at least 21 years of age and spirits. Class B-10 licenses shall be subject to the following regulations and conditions:

Class B-10, restaurants with a brewery and distillery, authorizes the retail sale of alcoholic liquor for consumption on the premises only, without restriction as to the manner served; provided, that the sale of alcoholic liquor shall only be made in connection with and in adjunct to a restaurant owned and operated by licensee and located upon the premises. For the purposes of this section, a brewery and distillery shall manufacture not more than 5,000 barrels of beer and not more than 5,000 barrels of spirits per license year which product shall be sold for consumption on the premises, for carryout (package goods) sales to restaurant customers, or wholesale distribution.

Class B-10 licenses authorize a person having a valid State brewpub license or craft brewer license to sell beer that is brewed on the premises or brewed and transferred onto premises as permitted by the State Liquor Code to the public at retail for consumption on the premises or in packages for consumption off premises. Each brewery location in the Village, even if owned by the same person(s), must have a separate Class B-10 license to sell beer and spirits at retail on each premises where beer and spirits are sold at retail.

A Class B-10 licensee shall also have a valid State of Illinois distiller license to sell spirits produced at the licensed premises to the public at retail for consumption on the premises or in packages for consumption off the premises.

* * * *

~~(P) *Sampling*: It shall be lawful for holders of Class C-1, Class C-2, Class C-3, Class C-4, or Class D-2 licenses to permit the tasting or sampling of alcoholic liquor on the premises, if said tasting or sampling is a part of a promotion or sales device to encourage the sale of packaged liquor and no charge of any kind or character is made for such sampling or tasting. Up to three samples may be served to a consumer in one day, consisting of no more than:~~

- ~~1.
¼ ounce of distilled spirits;~~
- ~~2.
One ounce of wine; and~~
- ~~3.
Two ounces of beer.~~

Class P license shall authorize the retail sale, on the specified premises, of wine, craft beer and small batch liquor in its original package as an adjunct to a principal retail business involving the sales and consumption of cheese, charcuterie, and other specialty food where no more than 300 square feet of retail floor area is devoted to the sale of alcoholic liquor. A Class P license authorizes the sale of wine and craft beer for consumption on the premises where sold. The issuance of a Class P license shall be expressly subject to the following conditions:

1. The retail sale of wine and craft beer for consumption on premises shall be limited to three glasses or one tasting per customer or patron on the premises.

2. Individual glasses of wine shall be limited to three six-ounce pours only.

3. Individual glasses of craft beer shall be limited to three 12-ounce pours only.

4. Wine and craft beer tasting shall be limited to no more than 18 ounces per customer.

5. No such license shall be granted or retained for a premises not located in the C5A or C5B Zoning Districts.

6. Wine and beer purchased on premises may be consumed on premises.

7. No person holding a Class P license issued pursuant to this chapter shall sell or permit to be sold, offered for sale, given away, or delivered, any alcoholic liquor except between the hours of 10:00 a.m. and 11:00 p.m. Sunday through Saturday.

(R) *Classes B-9 and P Sampling:* It shall be lawful for holders of Class C-1, Class C-2, Class C-3, Class C-4, or Class D-2 licenses to permit the tasting or sampling of alcoholic liquor on the premises, if said tasting or sampling is a part of a promotion or sales device to encourage the sale of packaged liquor and no charge of any kind or character is made for such sampling or tasting. Up to three samples may be served to a consumer in one day, consisting of no more than:

1. 1/4 ounce of distilled spirits;

2. One ounce of wine; and

3. Two ounces of beer.

~~Class B-9 shall authorize the sale of craft beer for consumption off site and consumption on-site by persons of at least 21 years of age. Class B-9 licenses shall be subject to the following regulations and conditions:~~

~~Class B-9, restaurants with a brewery, authorizes the retail sale of alcoholic liquor for consumption on the premises only, without restriction as to the manner served; provided, that the sale of alcoholic liquor shall only be made in connection with and in adjunct to a restaurant owned and operated by licensee and located upon the premises. For the purposes of this section, the term "brewery" shall mean a limited production beer brewery within the premises which manufactures not more than 5,000 barrels of beer per license year and which product is sold exclusively for consumption on the premises, for carryout (package goods) sales to restaurant customers, or wholesale distribution.~~

~~Class B-9 licenses authorize a person having a valid State brewpub license or craft brewer license to sell beer that is brewed on the premises or brewed and transferred onto premises as permitted by the State Liquor Code to the public at retail for consumption on the premises or in packages for consumption off premises. Each brewery location in the Village, even if owned by the same~~

person(s), must have a separate Class B-9 brewery license to sell beer at retail on each premises where beer is sold at retail.

Section 5. Village Code Amended. Title 3 (“Business Regulations”), Chapter 19 (“Liquor Control Code”), Section 3-19-12 (“Restriction on Number of Licenses”) of the Glen Ellyn Village Code is amended by deleting the overstricken language and adding the underlined language to read as follows:

3-9-12. Restriction on number of licenses.

The Local Liquor Control Commissioner shall not issue more than the number of licenses set forth hereinbelow for each class.

	*	*	*	*
<u>Class B-10</u>	<u>None (0) permitted</u>			
	*	*	*	*

Section 6. Village Code Amended. Title 3 (“Business Regulations”), Chapter 19 (“Liquor Control Code”), Section 3-19-13 (“License Fees”) of the Glen Ellyn Village Code is amended by deleting the overstricken language and adding the underlined language to read as follows:

3-19-13. License fees.

(A) After an initial application fee of \$500.00 for all classes, the annual license fee for all classes shall be as follows:

Licensee	Fee	Renewal Fee
	*	*
<u>Class B-10</u>	<u>\$3,500.00</u>	<u>\$3,500.00</u>
	*	*

Section 7. Severability and Repeal of Inconsistent Ordinances. If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity thereof shall

not affect any of the other provisions of this Ordinance. All ordinances in conflict herewith are hereby repealed to the extent of such conflict.

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

Passed by the Village President and Board of Trustees of the Village of Glen Ellyn, Illinois, this 23rd day of June, 2025.

Voting	Ayes	Nays	Abstain	Absent
Desai Bhagwakar				
Christiansen				
Kalinich				
Simon				
Szymanski				
Thompson				
Burket (in case of a tie)				

Approved by the Village President of the Village of Glen Ellyn, Illinois, this __ day of June, 2025.

James Burket, Village President

ATTEST

Caren Cosby, Village Clerk



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

Meeting 6/23/2025 7:00 PM
Department: Community Development
Department Head: Jennifer Henaghan
Category: Ordinance
Prepared By: Jordan Frahm

**AGENDA ITEM (ID
2025-527)**

DOC ID: 2025-527

Adopt Ordinance No. 7205, An Ordinance Granting a Variation from Section 4-5-8(A)(1) of the Glen Ellyn Sign Code to Allow Two Freestanding Signs on One Zoning Lot for the Property Located at 55 N. Park Boulevard, Glen Ellyn, Illinois 60137

Statement of the Issue:

Glen House Food Pantry ("Petitioner") seeks a variance from Section 4-5-8(A)(1) of the Sign Code to allow for two freestanding signs at the property at 55 N. Park Boulevard. Pursuant to Ord. No. 6855, Glen House Food Pantry and Faith Lutheran Church both occupy one zoning lot as principal structures. At its December 12, 2024, meeting, the Plan Commission meeting recommended that the Village Board approve the Petitioner's request to add one additional wall sign. At its February 10, 2025, meeting, the Village Board denied the requested variation and recommended that Glen House Food Pantry resubmit a sign variation application requesting a second freestanding sign at the property.

Analysis:

Section 4-5-8(A)(1) of the Sign Code provides that only one (1) freestanding monument sign is allowed on a zoning lot. Although typically a principal building is allowed to have one (1) wall sign and one (1) freestanding sign, the Glen House Food Pantry shares the zoning lot with Faith Lutheran Church, which has an existing freestanding sign at the property.

The Plan Commission held a public hearing at its May 22, 2025 meeting, the packet for which can be viewed [here](#). The Plan Commission found that the proposed variation meets the required standards for sign variations and would have no adverse impact on property values in the surrounding area or be injurious to other properties in the neighborhood. The Commission recommended that the sign variation be granted by a vote of six (6) in favor and one (1) against.

Budget Impact:

Not applicable

Contribution to Strategic Plan

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

Action Requested:

Review the recommendation of the Plan Commission to adopt the ordinance.

Attachments:

1. Sign Variation Ordinance for 55 N. Park



Village of Glen Ellyn

Ordinance No. _____

**An Ordinance Granting a Variation from Section 4-5-8(A)1 of the Glen Ellyn
Sign Code to Allow Two Freestanding Signs on One Zoning Lot for the
Property Located at 55 N. Park Boulevard, Glen Ellyn, Illinois 60137**

**Adopted by the
President and the Board of Trustees
of the Village of Glen Ellyn
DuPage County, Illinois
This 23rd Day of June, 2025**

Published in pamphlet form by the authority of the
Village President and Board of
Trustees of the Village of Glen Ellyn,
DuPage County, Illinois, this 23rd
day of June, 2025.

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

Ordinance No. _____

An Ordinance Granting a Variation from Section 4-5-8(A)1 of the Glen Ellyn Sign Code to Allow Two Freestanding Signs on One Zoning Lot for the Property Located at 55 N. Park Boulevard, Glen Ellyn, Illinois 60137

WHEREAS, Glen House Food Pantry (“Petitioner”) has applied for a variation from Section 4-5-8(A)(1) of the Village’s Sign Code to allow for the erection of a second freestanding sign on one (1) zoning lot, at the property of 55 North Park Boulevard, Glen Ellyn, IL 60137 (“Application”); and

WHEREAS, the property is legally described in Exhibit A, attached hereto and incorporated herein by reference (“Subject Property”); and

WHEREAS, following due and proper publication of notice in The Daily Herald not less than fifteen (15) nor more than thirty (30) days prior thereto and following written notice to all property owners within 250 feet of the Subject Property 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 May 22, 2025 to consider the Application; and

WHEREAS, based upon the evidence, testimony, and exhibits presented at the public hearing on May 22, 2025, the Village of Glen Ellyn’s (“Village”) Plan Commission adopted Findings of Fact and Recommendations dated May 22, 2025, which is attached hereto and incorporated herein as Exhibit B; and

WHEREAS, the Plan Commission recommended that the sign variation reflected in this Ordinance be granted by a vote of six (6) in favor and one (1) against upon the close of the public hearing held on May 22, 2025, as reflected in the minutes of the public hearing, incorporated herein by reference as though fully set forth; and

WHEREAS, the Village President and Board of Trustees have reviewed the evidence, exhibits, and materials presented at the May 22, 2025, meeting of the Plan Commission and has considered the Findings of Fact and Recommendations of the Plan Commission; and

WHEREAS, the Village President and Board of Trustees have determined that granting the variation set forth in the Petitioner’s Application is in the best interests of the Village subject to the terms and conditions set forth in the Findings of Fact and Recommendation of the Plan Commission and this Ordinance.

NOW THEREFORE, BE IT ORDAINED by the 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. Adoption of Findings of Fact and Recommendation. The Findings of Fact and Recommendation of the Plan Commission attached hereto as Exhibit B are adopted by the Village President and Board of Trustees and incorporated herein.

Section 3. Variation Granted. Based upon the above, the Village President and Board of Trustees grant the Petitioner’s application for a variation from Section 4-5-8(A)(1) of the Glen Ellyn Sign Code to allow two (2) freestanding signs on one (1) zoning lot (“Project”).

Section 4. Conditions of Variation. The variation granted herein are subject to the terms and conditions set forth in the Plan Commission’s Findings of Fact and Recommendation, this Ordinance, and that the Project substantially conforms with the plans and testimony presented at the Plan Commission public hearing on May 22, 2025, attached hereto and incorporated herein as though fully set forth as Exhibit C.

Section 5. Issuance of Building Permits. The Building and Zoning Official is authorized and directed to issue building permits for the Subject Property consistent with the zoning variations granted herein, provided that all conditions set forth hereinabove have been met and that the proposed project complies with all other applicable laws and ordinances. The variation granted herein shall expire and become null and void twenty-four (24) months from the date of adoption of this Ordinance unless a building permit to begin construction in reliance on the variation is applied for within said twenty-four (24)-month time period and construction is continuously and vigorously pursued provided, however, the Village Board may by motion extend the period during which permit application, construction, and completion shall take place.

Section 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 of Deeds.

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 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.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

Passed by the President and Board of Trustees of the Village of Glen Ellyn, Illinois this
23rd day of June 2025.

Voting	Ayes	Nays	Abstain	Absent
Christiansen				
Desai Bhagwakar				
Kalinich				
Thompson				
Simon				
Szymanski				
Burket (in case of a tie)				

Approved by the Village President of the Village of Glen Ellyn, Illinois this _____ day
of June, 2025.

James Burket, Village President

ATTEST

Caren Cosby, Village Clerk

EXHIBIT A

Subject Property's Legal Description

THE SOUTH 1/2 (EXCEPT THE EAST 66 FEET THEREOF) OF LOT 5 AND LOT 6 (EXCEPT THE EAST 66.0 FEET THEREOF AND EXCEPT THE SOUTH 5.0 FEET (AS MEASURED ON THE EAST LINE THEREOF) IN BLOCK 1 IN ROOSEVELT GARDEN HOMESITES, BEING A SUBDIVISION IN THE SOUTHWEST 1/4 OF SECTION 13 AND IN THE SOUTH EAST 1/4 OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 5, 1921 AS DOCUMENT 148152, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.: 05-14-419-051

EXHIBIT B

Findings of Fact

Village President James Burket and Board of Trustees
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, Illinois 60137

Re: Application of Glen House Food Pantry regarding a 55 N. Park Boulevard Sign Variation

Dear Village President James Burket and Board of Trustees:

Glen House Food Pantry (“Applicant”) filed an application pursuant to Section 4-5-18 of the Glen Ellyn Sign Code requesting the sign variation set forth below to allow for two (2) freestanding signs on the same zoning lot located at 55 N. Park Boulevard, Glen Ellyn, Illinois 60137 (“Subject Property”).

The Applicant specifically seeks a variation from Section 4-5-8(A)1 to allow for two (2) freestanding signs on the same zoning lot.

A public hearing was held on the application by the Plan Commission on May 22, 2025, at 7:00 p.m. The notice and time and place of said public hearing was duly published on May 5, 2025, in the *Daily Herald*, a newspaper of general circulation in the Village.

Findings of Fact

The Plan Commission, having fully heard and considered the testimony of all those present at the hearing who wished to testify and being fully advised in the premises, makes the following findings pursuant to Sections 4-5-18 of the Village’s Sign Code:

1. The Applicant seeks a sign variation to allow for two (2) freestanding signs on the same zoning lot located at 55 N. Park Boulevard in accordance with Sections 4-5-18 of the Village’s Sign Codes.
2. The Plan Commission considered the following documents which were submitted into evidence at the time of the Public Hearing, and made part of the Record:
 - a. Application for Sign Variation (December 2024);
 - b. Plat of Survey;
 - c. Location and Zoning Maps; and
 - d. Sign Plans.

Sign Variation Standards

Sign variations may be granted only if evidence is presented to meet the following standards pursuant to Section 4-5-18 of the Sign Code:

1. The request complies with the statement of purpose found in section 4-5-2 of this chapter; and
2. The plight of the owner is based on unique circumstances due to an unusual physical limitation, such as an irregular lot shape, substantial lot depth, unusual geographic location, exceptional topographic feature, or other condition, that is peculiar to the subject property or establishment and the conditions upon which the request is based are not generally applicable to other property within the same zoning district; and
3. The variation, if granted, would have no adverse impact on property values in the surrounding area or be injurious to other property or improvements in the neighborhood in which the property is located; and
4. The variation, if granted, would have no adverse impact on the existing or desired character of the surrounding area; and
5. The variation, if granted, would not endanger the public health, safety or welfare.

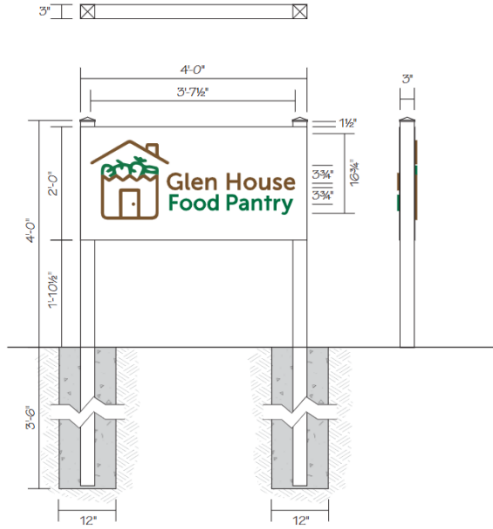
The evidence provided by the applicant and presented in the public hearing shows that the proposed sign variation does meet the above standards because the request complies with the statement of purpose found in section 4-5-2 of the Sign Code. The variation would have no adverse impact on property values in the surrounding area or be injurious to other property or persons in the neighborhood and is necessitated by the unique circumstances of two principal structures sharing the same zoning lot as approved by prior Village Ordinance.

RECOMMENDATION

Pursuant to the authority vested in it by the statutes of the State of Illinois and the Sign Code of the Village of Glen Ellyn, the Plan Commission, hereby recommends to the Village President and Board of Trustees pursuant to a vote of six (6) “yea” votes to one (1) “nay” vote that the Applicant’s request for a sign variation be approved for the property located at 55 N. Park Boulevard, Glen Ellyn, Illinois.

The report adopted by a six (6) “yea” vote to one (1) “nay” vote of this Plan Commission, this 22nd day of May 2025.

Sign Plan



(1) 2'-0" x 4'-0" Double Face Post & Panel Sign

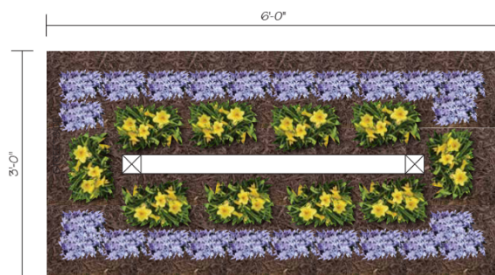
Sign Panel: 3" aluminum tube construction w/ .125" aluminum faces, painted Satin White

Graphics: 1/2" thick FCO acrylic painted PMS 730 C Brown and 7725C Green, satin finish VHB tape-mount.

Posts: 3x3 aluminum tube w/ pyramid caps, painted Satin White

Mounting: set posts in (2) 12" dia. x 3'-6" deep concrete footings

Landscaping Plan: see Sheet 2



3'-0" x 6'-0" Planting Bed for Double Face Sign - 18.0 SF

Bed: shredded hardwoods, Brown oxide-based plant-safe dye, 2" - 3" thick
Flowers: low-growing (12" - 18") Hemerocallis "Stella D'Oro" lilies



Shredded Hardwood Mulch
(2" - 3" thick)

Low-growing (12" - 18")
Blue Emerald Creeping Phlox

Low-growing (12" - 18")
 Hemerocallis "Stella D'Oro" lilies



Parvin-Clauss SIGN COMPANY	
Design • Fabrication • Installation • Maintenance	
1875 Lundy Drive • Clark Street • Elmhurst, IL 60120 Tel: 630-510-2020 • Fax: 630-510-2074 e-mail: info@parvinclauss.com www.parvinclauss.com	
PROJECT:	
 Green House Food Pantry 55 Park Blvd. Glen Ellyn, IL 60137	
CUSTOMER APPROVAL:	
DATE _____	
AUTHORIZED SIGNATURE _____	
REPRESENTATIVE _____	
DRAWN BY <u> Parker Roberts </u>	
DATE <u> Bill Goodwyn </u>	
SCALE <u> 3/4" = 1' </u>	
SHEET NO. <u> 1 of 1 </u>	
ESTIMATE / JOB NUMBER <u> 16965 </u>	
FILE NAME <u> GHFP16965 </u>	
REVISIONS:	
1	3.14.25
2	3.19.25
3	4.8.25
4	
5	
6	
7	
8	
9	

Parvin-Clauss SIGN COMPANY	
Design • Installation • Replication • Maintenance	
182 Puhm & Glen-Cass-Strasse • D-10663 Berlin Tel: +30 30 510 2020 • Fax: +30 30 510 2074 e-mail: info@parvinclauss.com www.parvinclauss.com	
PROJECT:	
 Glen House Food Pantry	
55 Park Blvd. Glen Ellyn, IL 60137	
CUSTOMER APPROVAL:	
DATE _____	
AUTHORIZED SIGNATURE _____	
REPRESENTATIVE _____	
Parker Roberts	
DRAWN BY _____	
Bill Goodwyn	
DATE _____	
2.28.25	
SCALE _____	
1" = 1'	
SHEET NO. _____	
2 of 2	
ESTIMATE / JOB NUMBER _____	
16965	
FILE NAME _____	
GHFF16965	
REVISIONS:	
1.	24.25
2.	3.19.25
3.	4.25.25
4.	
5.	



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

Meeting 6/23/2025 7:00 PM
Department: Administration
Department Head:
Category: Ordinance
Prepared By: Paul Stephanides

**AGENDA ITEM (ID
2025-537)**

DOC ID: 2025-537

Adopt Ordinance No. 7203, An Ordinance Amending Ordinance No. 7180-VC, "An Ordinance Amending Title 3 ("Business Regulations") of the Glen Ellyn Village Code to Add a New Chapter 46 ("Short-Term Rentals"), to Change the Effective Date of Ordinance No. 7180-VC to January 1, 2026

Statement of the Issue:

The ordinance amends the effective date of Ordinance No. 7180-VC to January 1, 2026.

Analysis:

Ordinance No. 7180-VC, "An Ordinance Amending Title 3 ("Business Regulations") of the Glen Ellyn Village Code to Add a New Chapter 46 (Short-Term Rentals)", was adopted by the Village Board on April 14, 2025. The ordinance prohibits short-term rentals in the Village of 30 days or less beginning on May 14, 2025.

In order to provide property owners in the Village with additional time to comply with this requirement, the attached ordinance has been drafted for the Village Board's consideration to amend the effective date of Ordinance No. 7180-VC to January 1, 2026.

Budget Impact:

Not applicable.

Contribution to Strategic Plan

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

Action Requested:

Adopt the ordinance.

Attachments:

1. Ordinance Amending Ordinance No. 7180-VC
2. Ordinance No. 7180-VC



Village Of Glen Ellyn

Ordinance No. xxxx

An Ordinance Amending Ordinance No. 7180-VC, “An Ordinance Amending Title 3 (“Business Regulations”) of the Glen Ellyn Village Code to Add a New Chapter 46 (“Short-Term Rentals”),” to Change the Effective Date of Ordinance No. 7180-VC to January 1, 2026

**Adopted by the
Village President and the Board of Trustees
of the Village of Glen Ellyn
DuPage County, Illinois
This 23rd Day of June, 2025.**

Published in pamphlet form by the authority of the
Village President and Board of Trustees
of the Village of Glen Ellyn, DuPage County,
Illinois, this ____ day of June, 2025.

Ordinance No. xxxx-VC

An Ordinance Amending Ordinance No. 7180-VC, “An Ordinance Amending Title 3 (“Business Regulations”) of the Glen Ellyn Village Code to Add a New Chapter 46 (“Short-Term Rentals”),” to Change the Effective Date of Ordinance No. 7180-VC to January 1, 2026

WHEREAS, the Village Board adopted Ordinance No. 7180-VC, An Ordinance Amending Title 3 (“Business Regulations”) of the Glen Ellyn Village to Add a New Chapter 46 (“Short-Term Rentals”), on April 14, 2025; and

WHEREAS, Section 4 (“Effective Date”) of Ordinance No. 7180-VC (“Ordinance”), provided that the effective date of the Ordinance is May 14, 2025, subject to rental agreements previously in place at the time of adoption of the Ordinance through July 14, 2025; and

WHEREAS, the Village Board has determined that Section 4 shall be repealed and deleted in its entirety and the new effective date of the Ordinance shall be January 1, 2026 to allow additional time for property owners of short-term rentals in the Village to come into compliance with the Ordinance.

NOW, THEREFORE, BE IT ORDAINED BY THE 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 of this Ordinance are incorporated as though fully set forth in this Section 1.

Section 2. Amendment of Ordinance No. 7180-VC. Section 4 (“Effective Date”) of Ordinance No. 7180-VC is repealed and deleted in its entirety. Ordinance No. 7180-VC is amended to reflect a new effective date of January 1, 2026. All the remaining terms of Ordinance No. 7180-VC shall remain in full force and effect subject to the new effective date set forth herein.

Section 3. 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 4. 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 Village President and Board of Trustees of the Village of Glen Ellyn, Illinois, this 23rd day of June, 2025.

Voting	Ayes	Nays	Abstain	Absent
Desai Bhagwakar				
Christiansen				
Kalinich				
Simon				
Szymanski				
Thompson				
Burket (in case of a tie)				

Approved by the Village President of the Village of Glen Ellyn, Illinois, this __ day of June, 2025.

James Burket, Village President

ATTEST

Caren Cosby, Village Clerk



Village Of Glen Ellyn

Ordinance No. 7180-VC

**An Ordinance Amending Title 3 ("Business Regulations") of the
Glen Ellyn Village Code to Add a New Chapter 46 ("Short-Term Rentals")**

**Adopted by the
Acting Village President and the Board of Trustees
of the Village of Glen Ellyn
DuPage County, Illinois
This 14th Day of April, 2025.**

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 14th day of April, 2025.

Ordinance No. 7180-VC

**An Ordinance Amending Title 3 (“Business Regulations”) of the
Glen Ellyn Village Code to Add a New Chapter 46 (“Short-Term Rentals”)**

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, as a home rule unit of government, the Village is expressly empowered to perform any function pertaining to its government and affairs, including, but not limited to the power to regulate for the protection of the public health, safety, morals, and welfare; and

WHEREAS, the rental of dwelling units within the corporate limits of the Village as a commercial enterprise has resulted in instances of significant negative impact on neighboring properties and their residents; and

WHEREAS, short-term rentals are often used for events by occupants and attendees who have no connection to the neighborhood, which events subject adjoining property owners and neighborhoods to a constant turn-over of occupants and visitors attending such events, along with excessive noise, traffic, and spillover parking; and

WHEREAS, short-term rentals have also been the sites of volatile and at times violent activity in neighboring municipalities and across the country; and

WHEREAS, the Board of Trustees has determined to add a new Chapter 46 (“Short-Term Rentals”) to Title 3 (“Business Regulations”) of the Glen Ellyn Village Code prohibiting the use of dwelling units for short-term rental purposes as set forth herein pursuant to the Village’s home rule powers; and

WHEREAS, it is the intent and purpose of this Ordinance to preserve the character and integrity of neighborhoods within the Village by prohibiting dwelling units as from being used for

the commercial purpose of providing short-term rentals as that term is defined herein.

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. Village Code Amended. Title 3 (“Business Regulations”) of the Glen Ellyn Village Code is amended to add a new Chapter 46 (“Short-Term Rentals”) to read as follows:

Chapter 46 – SHORT-TERM RENTALS

3-46-1. – Definitions.

DWELLING UNIT: A space within a building as defined in Section 10-2-2 of the Village’s Zoning Code, as amended.

SHORT-TERM RENTAL: A dwelling unit or portion thereof as defined herein offered for rent for a period which does not exceed thirty (30) consecutive days. The term “short-term rental” shall not include hotels as defined in Section 3-40-2 of this Code.

SHORT-TERM RENTAL PROPERTY OWNER: The individual or entity which has title to the property which is the subject of a short-term rental.

3-46-2: - Short-term rentals prohibited.

(A) It shall be unlawful for any person or entity to operate, use, offer for rent or use, or advertise for rent or use, any property within the Village as a short-term rental except as set forth in subsection (B) below.

(B) Notwithstanding the provisions set forth in subsection (A) above, when a preceding owner of a property maintains possession of a dwelling unit after closing for the sale thereof and leases the property back from the successor owner for a period of time pursuant to a written agreement, such possession shall not be considered a short-term rental under this Chapter.

3-46-3: - Public nuisance declared.

The operation of any short-term rental within the Village in violation of this chapter is a public nuisance and shall be abated pursuant to all remedies available to the Village, including but not limited to injunctive relief. In addition to the penalties provided herein, the Village shall be entitled to receive reimbursement for the Village's costs and expenses from a short-term rental owner, including reasonable attorney fees, incurred by the Village to abate a short-term rental operating as a public nuisance.

3-46-4: - Penalties:

Any short-term rental owner or other person or entity who violates any of the provisions in this Chapter shall be subject to the following penalties:

(A) A fine of one thousand dollars (\$1,000.00) for a first offense within a 12-month period, and a fine of two thousand five hundred dollars (\$2,500.00) for a second or subsequent offense within a 12-month period.

(B) Each day that a violation of this Chapter continues shall be considered a separate and distinct offense and a fine shall be assessed for each day a provision of this Chapter is violated. Notwithstanding the foregoing, the fine for a second or subsequent offense as set forth in subsection (A) above shall not be imposed until there has been a prior adjudication of a violation against the same individual or entity.

(C) The Village may institute an action for injunctive relief or a mandamus action or may seek any other applicable relief to enforce this Chapter.

3-46-5: - Notice of violation.

A notice of violation of any provisions of this Chapter may be served by any of the following methods:

(A) Personal service of process by handing the notice of violation to the respondent, or their employees or agents, by any authorized Village official, police officer, or code enforcement officer.

(B) Personal service of process as authorized by the Illinois Code of Civil Procedure, 735 ILCS 5/2-203, as amended.

(C) Mailing the notice by certified mail, return receipt requested to the respondent's last known address, or in the case of a business, to the address for the registered agent or the address for its principal place of business.

(D) Email transmission of the notice to the short-term rental owner's last known

email address when the respondent is the short-term rental owner.

(E) Posting the notice upon the property where the violation is found when the respondent is the short-term rental owner.

Section 3. 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 4. Effective Date. This Ordinance shall be in full force and effect from and after the passage, approval, and publication in pamphlet form on May 14, 2025, except as follows: If a property owner that can demonstrate to the Village Attorney that a rental agreement was fully executed on or prior to May 14, 2025 permitting the use and occupancy of a Village dwelling unit as a short-term rental for dates up to and including July 14, 2025, such agreement shall be considered a pre-existing short-term rental (hereinafter referred to as “pre-existing short-term rental”). For said pre-existing short-term rentals, the dwelling unit may continue to be used as previously agreed upon through said rental agreement and not be in violation of this Ordinance. Any rental agreement executed prior to April 14, 2025 that would permit occupancy of a dwelling unit as a short-term rental on or after June 14, 2025, or any rental agreement executed on or after April 15, 2025, shall be required to comply with all the provisions of this Ordinance.

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

Illinois this 14th day of April, 2025.

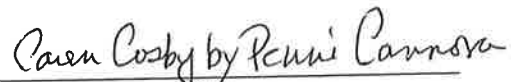
Voting	Ayes	Nays	Abstain	Absent
Fasules	✓			
Gould				✓
Thompson	✓			
Kalinich	✓			
Christiansen	✓			
Simon	✓			

Approved by the Acting Village President of the Village of Glen Ellyn, Illinois this

14th day of April, 2025.


Donna Jean Simon, Acting Village President

ATTEST


Caren Cosby, Village Clerk