



Agenda
Village of Glen Ellyn
Regular Village Board Meeting
Monday, October 27, 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

- 1) Led by Girl Scout Troop 56821 (Troop Leader Sarah Palazzolo)

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 when the item is discussed. Please complete the Audience Participation form and turn it in to the Village Clerk. It is requested that one spokesperson for a group be appointed to provide comment for the entire group. When recognized, please step to the microphone and state your name and provide your comment. 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. Consent Agenda - The following items are considered routine business by the Village Board and will be approved in a single vote in the form listed below:

Motion to approve the following items including Payroll and Vouchers totaling \$2,111,761.82. These agenda items have been reviewed by the Management Team and Village Attorney and are consistent with the Village's purchasing policy (Trustee Thompson).

- 1) Total Expenditures (Payroll and Vouchers) - \$2,111,761.82
- 2) Approve Village Board October 6, 2025 Special Workshop Meeting Minutes

- 3) Approve Village Board October 6, 2025 Special Meeting Minutes
- 4) Approve Village Board October 14, 2025 Special Workshop Meeting Minutes
- 5) Approve Village Board October 14, 2025 Meeting Minutes
- 6) Approve Village Board October 14, 2025 Closed Executive Session Minutes
- 7) Adopt Ordinance No. 7227-VC, An Ordinance Amending Title 3 ("Business Regulations"), Chapter 44 ("Food and Beverage Tax"), Section 3-44-6 ("Filing of Return, Penalty for Failure") of the Glen Ellyn Village Code (Village Attorney Stephanides and Finance Director Brankin)
- 8) Adopt Resolution No. 25-75, A Resolution Approving a Intergovernmental Agreement with Glenbard Township High School District No. 87 Providing for a School Resource Officer and Authorizing the Development of Guidelines for Reciprocal Reporting and Authorizing the Agreement's Execution (Police Chief Norton)
- 9) Adopt Resolution No. 25-76, A Resolution Accepting the Public Improvements and a Bill of Sale Associated with the Brookhaven Subdivision Located at the parcels f/k/a 1S574, 1S610, and 1S622 Sunnybrook Road (Community Development Director Henaghan and Village Attorney Stephanides)
- 10) Adopt Resolution No. 25-77, A Resolution Approving a Professional Services Agreement with Hampton, Lenzini and Renwick, Inc., for Tree Preservation Consulting Services in an Amount Not to Exceed \$45,000 and Authorizing Its Execution (Community Development Director Henaghan)
- 11) Adopt Resolution No. 25-78, A Resolution Authorizing a Second and Final Reimbursement to Glenwood JV, LLC in the Amount of \$158,520.74, to be Expensed to 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 (Community Development Director Henaghan and Village Attorney Stephanides)
- 12) Adopt Resolution No. 25-79, A Resolution Accepting the Public Improvements and a Bill of Sale Associated with the Glenwood Station Development Located at 464 Glenwood Avenue (Community Development Director Henaghan and Village Attorney Stephanides)
- 13) Receive the Police Pension Board's Municipal Compliance Report for the Fiscal Year Ended December 31, 2024 (Finance Director Brankin)

F. 734 Meredith Place Zoning Variation (Community Development Director Henaghan)(Trustee Thompson)

- 1) Adopt Ordinance No. 7228, An Ordinance Granting a Variation from Section 10-5-4(A)(4)(a) of the Village's Zoning Code to Allow for the Enlargement and Alteration of a Nonconforming Accessory Structure for the Property Located at 734 Meredith Place, Glen Ellyn, Illinois

G. 194 S. Ellyn Zoning Variations (Community Development Director Henaghan)(Trustee Thompson)

- 1) Adopt Ordinance No. 7229, An Ordinance Granting Three Variations and Denying One Variation from the Village's Zoning Code to Allow for the Construction of a Second Story Addition to an Existing Detached Garage for the Property Located at

194 S. Ellyn Avenue, Glen Ellyn, Illinois

H. Other Business

I. Reminders

- 1) GWA Annual Meeting Monday, November 10, 2025 at 6 pm
- 2) Village Board Meeting Monday, November 10, 2025 at 7 pm

J. Adjourn

Approval of Vouchers
For the Village Board Meeting on October 27, 2025

EXPENDITURES:

Accounts Payable Warrant 0925-5	\$	37,912.01
Accounts Payable Warrant 1025-2	\$	550,814.57
Accounts Payable Warrant 1025-3	\$	762,177.74
	\$	-
	\$	-

Sub-Total	\$	1,350,904.32	<u>\$ 1,350,904.32</u>
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PAYROLL EXPENDITURES

October 17, 2025

Total ACH+live checks

Net Employee Payroll Checks

\$ 483,326.67 \$ -

Employee & Employer Payroll Deductions:

Net of DD Employee Deductions*	\$	216,754.42	\$	-
2300-2305 IMRF - Employer contribution	\$	20,970.10	\$	-
1000-1100 Social Security/Medicare Tax Withheld - Employer portion	\$	39,806.31	\$	-

Total Payroll

\$	760,857.50	\$	-	<u>\$ 760,857.50</u>
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\$ 2,111,761.82

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11084 CHASE BANK NA												
GWA-102048		09/05/2025		0925-5	40045	3,154.70	3,154.70		09/30/2025	DIR	PD	DUE FROM GWA
CHECK DATE:	09/30/2025											
922 VILLAGE OF GLEN ELLYN												
110195 1025		10/01/2025		1025-3	40048	199.33	199.33		10/01/2025	DIR	PD	WATER: 460 PENNSYLVANI
CHECK DATE:	10/17/2025											
110205 1025		10/01/2025		1025-3	40049	74.79	74.79		10/01/2025	DIR	PD	WATER: 487 PENNSYLVANI
CHECK DATE:	10/17/2025											
110275 1025		10/01/2025		1025-3	40050	348.62	348.62		10/01/2025	DIR	PD	WATER: 509 PENNSYLVANI
CHECK DATE:	10/17/2025											
110465 1025		10/01/2025		1025-3	40051	65.10	65.10		10/01/2025	DIR	PD	WATER: 505 CRESCENT IR
CHECK DATE:	10/17/2025											
110485 1025		10/01/2025		1025-3	40052	184.80	184.80		10/01/2025	DIR	PD	WATER: 526 N MAIN IRR
CHECK DATE:	10/17/2025											
120365 1025		10/01/2025		1025-3	40053	45.92	45.92		10/01/2025	DIR	PD	WATER: 569 PENNSYLVANI
CHECK DATE:	10/17/2025											
120495 1025		10/01/2025		1025-3	40054	130.93	130.93		10/01/2025	DIR	PD	WATER: 524 PENNSYLVIA
CHECK DATE:	10/17/2025											
121350 1025		10/01/2025		1025-3	40055	34.32	34.32		10/01/2025	DIR	PD	WATER: 800 N MAIN
CHECK DATE:	10/17/2025											
122670 1025		10/01/2025		1025-3	40056	36.50	36.50		10/01/2025	DIR	PD	WATER: 557 GENEVA
CHECK DATE:	10/17/2025											
122675 1025		10/01/2025		1025-3	40057	2.62	2.62		10/01/2025	DIR	PD	WATER: 557 GENEVA
CHECK DATE:	10/17/2025											
140250 1025		10/01/2025		1025-3	40058	203.70	203.70		10/01/2025	DIR	PD	WATER: 485 WINCHELL
CHECK DATE:	10/17/2025											
310027 1025		10/01/2025		1025-3	40059	82.83	82.83		10/01/2025	DIR	PD	WATER: 503 DUANE
CHECK DATE:	10/17/2025											
310029 1025		10/01/2025		1025-3	40060	76.03	76.03		10/01/2025	DIR	PD	WATER: 532 HILLSIDE
CHECK DATE:	10/17/2025											
310031 1025		10/01/2025		1025-3	40061	60.46	60.46		10/01/2025	DIR	PD	WATER: 548 DUANE ST
CHECK DATE:	10/17/2025											
310033 1025		10/01/2025		1025-3	40062	85.51	85.51		10/01/2025	DIR	PD	WATER: 424 FOREST
CHECK DATE:	10/17/2025											
310035 1025		10/01/2025		1025-3	40063	245.11	245.11		10/01/2025	DIR	PD	WATER: 426 MAIN ST
CHECK DATE:	10/17/2025											

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
310037 1025 CHECK DATE: 10/17/2025		10/01/2025		1025-3	40064	110.98	110.98	10/01/2025	DIR	PD		WATER: 444 MAIN ST
315090 1025 CHECK DATE: 10/17/2025		10/01/2025		1025-3	40065	573.28	573.28	10/01/2025	DIR	PD		WATER: 535 DUANE
315091 1025 CHECK DATE: 10/17/2025		10/01/2025		1025-3	40066	16.95	16.95	10/01/2025	DIR	PD		WATER: 539 DUANE
315215 1025 CHECK DATE: 10/17/2025		10/01/2025		1025-3	40067	13.99	13.99	10/01/2025	DIR	PD		WATER: 450 FOREST
410010 1025 CHECK DATE: 10/17/2025		10/01/2025		1025-3	40068	265.82	265.82	10/01/2025	DIR	PD		WATER: 30 S LAMBERT
411170 1025 CHECK DATE: 10/17/2025		10/01/2025		1025-3	40069	84.55	84.55	10/01/2025	DIR	PD		LINKS WATER: 490 HARDI
413030 1025 CHECK DATE: 10/17/2025		10/01/2025		1025-3	40070	1,570.45	1,570.45	10/01/2025	DIR	PD		LINKS WATER: 485 WINCH
423765 1025 CHECK DATE: 10/17/2025		10/01/2025		1025-3	40071	215.96	215.96	10/01/2025	DIR	PD		WATER: 65 S PARK
423925 1025 CHECK DATE: 10/17/2025		10/01/2025		1025-3	40072	138.03	138.03	10/01/2025	DIR	PD		WATER: 681 TAFT
356 GLEN ELLYN VOLUNTEER FIRE CO.												
FY25-4 CHECK DATE: 10/10/2025		10/10/2025		1025-2	40073	341,817.00	341,817.00	10/10/2025	DIR	PD		FY25-QTRLY CONTRIBUTIO
11084 CHASE BANK NA												
ALLN-415 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40074	87.87	87.87	09/30/2025	DIR	PD		SCHEDULING SOFTWARE
ALLN-416 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40075	87.88	87.88	09/30/2025	DIR	PD		SCHEDULING SOFTWARE
ALLN-417 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40076	335.00	335.00	09/30/2025	DIR	PD		BAGGED ICE FOR RESERVE
ALLN-418 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40077	341.75	341.75	09/30/2025	DIR	PD		BAGGED ICE FOR RESERVE
ALLN-419 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40078	173.55	173.55	09/30/2025	DIR	PD		CAMPS AND GROUP LESSON
ALLN-420 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40079	14.45	14.45	09/30/2025	DIR	PD		FOOD FOR RESALE
ALLN-421 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40080	196.58	196.58	09/30/2025	DIR	PD		EVENT MANAGEMENT SOFTW

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
ALLN-422 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40081	11.99	11.99	09/30/2025	DIR	PD		MONTHLY MUSIC SUBSCRIP
ALLN-423 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40082	130.00	130.00	09/30/2025	DIR	PD		PEST CONTROL SERVICE
ALLN-424 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40083	99.00	99.00	09/30/2025	DIR	PD		ADVERTISING SERVICES
ALLN-425 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40084	249.00	249.00	09/30/2025	DIR	PD		CORE SEATING SERVICE
ALLN-426 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40085	1,285.00	1,285.00	09/30/2025	DIR	PD		OPEN TABLE - GUEST SEA
ALLN-427 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40086	138.00	138.00	09/30/2025	DIR	PD		PEST CONTROL SERVICE
ALLN-428 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40087	231.75	231.75	09/30/2025	DIR	PD		TV SERVICE - RESERVE 2
ALLN-429 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40088	231.75	231.75	09/30/2025	DIR	PD		TV SERVICE - GOLF
ALLN-430 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40089	709.00	709.00	09/30/2025	DIR	PD		NAT GOLF COURSE ASSN-
ALLN-431 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40090	16.80	16.80	09/30/2025	DIR	PD		MONTHLY G SUITE FEE FO
BECJ-17 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40091	275.00	275.00	09/30/2025	DIR	PD		VOLUNTEER PARK STONE
BECJ-18 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40092	412.50	412.50	09/30/2025	DIR	PD		VOLUNTEER PARK STONE
BECJ-19 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40093	35.00	35.00	09/30/2025	DIR	PD		WINTER BEST PRACTICES
BRAP-211 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40094	10.00	10.00	09/30/2025	DIR	PD		MUNIS ONLINE PROCESSOR
BRAP-212 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40095	10.00	10.00	09/30/2025	DIR	PD		MUNIS ONLINE PROCESSOR
BRAP-213 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40096	10.00	10.00	09/30/2025	DIR	PD		MUNIS ONLINE PROCESSOR
BRAP-214 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40097	500.00	500.00	09/30/2025	DIR	PD		GFOA ANNUAL MEMBERSHIP
BURN-100 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40098	50.00	50.00	09/30/2025	DIR	PD		PWX REGISTRATION - PON

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
700 THE PITNEY BOWES BANK INC												
10012025		10/01/2025		1025-3	40099	2,000.00		2,000.00	10/17/2025	DIR	PD	PD POSTAGE REFILL
CHECK DATE: 10/17/2025												
11084 CHASE BANK NA												
BURN-101		09/05/2025		0925-5	40100	17.22		17.22	09/30/2025	DIR	PD	OIL FILTER FOR PW VEHI
CHECK DATE: 09/30/2025												
BURN-102		09/05/2025		0925-5	40101	27.00		27.00	09/30/2025	DIR	PD	PWX PARKING
CHECK DATE: 09/30/2025												
BURN-103		09/05/2025		0925-5	40102	27.00		27.00	09/30/2025	DIR	PD	PWX PARKING
CHECK DATE: 09/30/2025												
CAMM-296		09/05/2025		0925-5	40103	925.00		925.00	09/30/2025	DIR	PD	TOURNAMENT SOFTWARE FO
CHECK DATE: 09/30/2025												
CANP-211		09/05/2025		0925-5	40104	165.95		165.95	09/30/2025	DIR	PD	FLOWERS - TRUSTEE SZYM
CHECK DATE: 09/30/2025												
CANP-212		09/05/2025		0925-5	40105	49.00		49.00	09/30/2025	DIR	PD	NOTARY APPLICATION FOR
CHECK DATE: 09/30/2025												
CANP-213		09/05/2025		0925-5	40106	584.33		584.33	09/30/2025	DIR	PD	PAPER, FOLDERS, OTHER
CHECK DATE: 09/30/2025												
CANP-214		09/05/2025		0925-5	40107	52.00		52.00	09/30/2025	DIR	PD	FOOD FOR BOARD WORKSHO
CHECK DATE: 09/30/2025												
CATN-24		09/05/2025		0925-5	40108	6.79		6.79	09/30/2025	DIR	PD	HAIR SPRAY - EVIDENCE
CHECK DATE: 09/30/2025												
CATN-25		09/05/2025		0925-5	40109	1.44		1.44	09/30/2025	DIR	PD	HAIR SPRAY - EVIDENCE
CHECK DATE: 09/30/2025												
CHAM-2		09/05/2025		0925-5	40110	450.00		450.00	09/30/2025	DIR	PD	IGFOA CONFERENCE REGIS
CHECK DATE: 09/30/2025												
CHAM-3		09/05/2025		0925-5	40111	95.56		95.56	09/30/2025	DIR	PD	SSA RECORDING FEE
CHECK DATE: 09/30/2025												
CHIJ-388		09/05/2025		0925-5	40112	980.84		980.84	09/30/2025	DIR	PD	VILLAGE TELECOMMUNICAT
CHECK DATE: 09/30/2025												
CHIJ-389		09/05/2025		0925-5	40113	12.40		12.40	09/30/2025	DIR	PD	WSJ SUBSCRIPTION
CHECK DATE: 09/30/2025												
CHIJ-390		09/05/2025		0925-5	40114	108.76		108.76	09/30/2025	DIR	PD	DOMAIN RENEWAL
CHECK DATE: 09/30/2025												
CROA-653		09/05/2025		0925-5	40115	34.45		34.45	09/30/2025	DIR	PD	MEMORIAL PLAQUE (JENNI
CHECK DATE: 09/30/2025												

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CROA-654 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40116	249.00		249.00	09/30/2025	DIR	PD	FOREUP - WEBSITE - THE
CROA-655 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40117	212.50		212.50	09/30/2025	DIR	PD	FOREUP - TASK TRACKER
CROA-656 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40118	750.00		750.00	09/30/2025	DIR	PD	IN GROUND SOIL SENSOR
CROA-657 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40119	20.00		20.00	09/30/2025	DIR	PD	CARWASH - GROUNDS F250
CROV-7 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40120	26.47		26.47	09/30/2025	DIR	PD	OFFICE SUPPLIES
CROV-8 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40121	96.91		96.91	09/30/2025	DIR	PD	ENGRAVED PLATES FOR 20
CROV-9 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40122	64.31		64.31	09/30/2025	DIR	PD	SHIPPING COST - RETURN
CROV-10 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40123	12.95		12.95	09/30/2025	DIR	PD	SHIPPING COST - GRIPS
DAVS-91 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40124	42.86		42.86	09/30/2025	DIR	PD	TONY'S - SNACKS FOR SE
DAVS-92 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40125	12.75		12.75	09/30/2025	DIR	PD	DOLLAR TREE - SNACKS F
FOTT-1012 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40126	102.49		102.49	09/30/2025	DIR	PD	WEBSTAURANT - SPRAY NO
FOTT-1013 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40127	59.99		59.99	09/30/2025	DIR	PD	WEBSTAURANT - HOT DOG
FOTT-1014 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40128	49.47		49.47	09/30/2025	DIR	PD	WEBSTAURANT - WINE GLA
FOTT-1015 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40129	35.94		35.94	09/30/2025	DIR	PD	JEWEL - BREAD
FOTT-1016 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40130	45.80		45.80	09/30/2025	DIR	PD	WEBSTAURANT - GRILL PR
FOTT-1017 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40131	109.71		109.71	09/30/2025	DIR	PD	JEWEL - CREAM, SALMON
FOTT-1018 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40132	541.32		541.32	09/30/2025	DIR	PD	WEBSTAURANT - DINNER F
FOTT-1019 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40133	79.98		79.98	09/30/2025	DIR	PD	WEBSTAURANT - PORTION
FOTT-1020		09/05/2025		0925-5	40134	59.98		59.98	09/30/2025	DIR	PD	WEBSTAURANT - MANDOLIN

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/30/2025												
FOTT-1021		09/05/2025		0925-5	40135	27.83	27.83	09/30/2025	DIR	PD		JEWEL - VEGETABLES
CHECK DATE: 09/30/2025												
FOTT-1022		09/05/2025		0925-5	40136	99.00	99.00	09/30/2025	DIR	PD		WEBSTAURANT - MONTHLY
CHECK DATE: 09/30/2025												
FOTT-1023		09/05/2025		0925-5	40137	39.92	39.92	09/30/2025	DIR	PD		JEWEL - BREAD
CHECK DATE: 09/30/2025												
FOTT-1024		09/05/2025		0925-5	40138	34.41	34.41	09/30/2025	DIR	PD		JEWEL - BREAD
CHECK DATE: 09/30/2025												
FOTT-1025		09/05/2025		0925-5	40139	49.98	49.98	09/30/2025	DIR	PD		WEBSTAURANT - SCRUB BR
CHECK DATE: 09/30/2025												
FRAM-632		09/05/2025		0925-5	40140	62.00	62.00	09/30/2025	DIR	PD		CONSTANT CONTACT: MONT
CHECK DATE: 09/30/2025												
FRAM-633		09/05/2025		0925-5	40141	465.00	465.00	09/30/2025	DIR	PD		ILCMA: MEMBERSHIP DUES
CHECK DATE: 09/30/2025												
FRAM-634		09/05/2025		0925-5	40142	33.25	33.25	09/30/2025	DIR	PD		BLACKBERRY MARKET: MEE
CHECK DATE: 09/30/2025												
FRAM-635		09/05/2025		0925-5	40143	148.96	148.96	09/30/2025	DIR	PD		MAIN STREET PUB: INTER
CHECK DATE: 09/30/2025												
FRAM-636		09/05/2025		0925-5	40144	50.36	50.36	09/30/2025	DIR	PD		TWO HOUND RED: QTRLY L
CHECK DATE: 09/30/2025												
FRAM-637		09/05/2025		0925-5	40145	45.70	45.70	09/30/2025	DIR	PD		SANTA FE: MEETING GEVF
CHECK DATE: 09/30/2025												
FRAM-638		09/05/2025		0925-5	40146	86.50	86.50	09/30/2025	DIR	PD		MAIZE AND MASH: MEETIN
CHECK DATE: 09/30/2025												
FRAM-639		09/05/2025		0925-5	40147	34.17	34.17	09/30/2025	DIR	PD		PANERA BREAD: LUNCH (I
CHECK DATE: 09/30/2025												
FRAM-640		09/05/2025		0925-5	40148	32.71	32.71	09/30/2025	DIR	PD		BLACKBEERRY MARKET: LU
CHECK DATE: 09/30/2025												
GILD-31		09/05/2025		0925-5	40149	59.92	59.92	09/30/2025	DIR	PD		HOME DEPOT: OUTSIDE LI
CHECK DATE: 09/30/2025												
GILD-32		09/05/2025		0925-5	40150	27.00	27.00	09/30/2025	DIR	PD		MLK SELF PARK: PARKING
CHECK DATE: 09/30/2025												
GILD-33		09/05/2025		0925-5	40151	27.00	27.00	09/30/2025	DIR	PD		MLK SELF PARK: PARKING
CHECK DATE: 09/30/2025												
GILD-34		09/05/2025		0925-5	40152	27.00	27.00	09/30/2025	DIR	PD		MLK SELF PARK: PARKING
CHECK DATE: 09/30/2025												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
HENJ-30 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40153	688.00	688.00	09/30/2025	DIR	PD		CREDIT CARD
HUBJ-312 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40154	1,150.56	1,150.56	09/30/2025	DIR	PD		MHR MARQUIS: PWX CONFE
IRIS-22 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40155	215.00	215.00	09/30/2025	DIR	PD		RESERVE 22: 2ND IN COM
JAGM-346 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40156	88.40	88.40	09/30/2025	DIR	PD		WAGNER PTI: DEFENSE TA
JAGM-347 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40157	225.56	225.56	09/30/2025	DIR	PD		HSGI: UNIFORM EQUIPMEN
JAGM-348 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40158	295.00	295.00	09/30/2025	DIR	PD		ILHIA: ANNUAL CONFEREN
JAGM-349 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40159	295.00	295.00	09/30/2025	DIR	PD		ILHIA: ANNUAL CONFEREN
JAGM-350 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40160	295.00	295.00	09/30/2025	DIR	PD		ILHIA: ANNUAL CONFEREN
JAGM-352 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40161	45.90	45.90	09/30/2025	DIR	PD		SCOTTY MAKES STUFF: DR
JAGM-353 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40162	45.01	45.01	09/30/2025	DIR	PD		HAYMAKERS: FUEL (MFI a
JAGM-354 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40163	49.51	49.51	09/30/2025	DIR	PD		THORTONS: FUEL (MFI at
JAGM-355 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40164	58.19	58.19	09/30/2025	DIR	PD		SHELL: FUEL (MFI at PT
LOFL-4 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40165	56.00	56.00	09/30/2025	DIR	PD		NOTHING BUNDT CAKES: C
LOFL-5 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40166	112.00	112.00	09/30/2025	DIR	PD		NOTHING BUNDT CAKES: C
LOFL-6 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40167	140.00	140.00	09/30/2025	DIR	PD		NOTHING BUNDT CAKES: C
LUCG-202 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40168	30.30	30.30	09/30/2025	DIR	PD		MENARDS: TRASH TOTER M
LUCG-203 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40169	11.97	11.97	09/30/2025	DIR	PD		MENARDS: DRINKING WATE
LUCG-204 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40170	27.96	27.96	09/30/2025	DIR	PD		MENARDS: CARPET SHAMPO

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
LUCG-205 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40171	251.10		251.10	09/30/2025	DIR	PD	HOME DEPOT: MICROWAVE
LUCG-206 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40172	11.96		11.96	09/30/2025	DIR	PD	MENARDS: DRINKING WATE
LUCG-207 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40173	161.82		161.82	09/30/2025	DIR	PD	HOME DEPOT: WINDOW FIL
LUCG-208 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40174	27.48		27.48	09/30/2025	DIR	PD	HOMEDEPOT: DIMMER LIGH
LUCG-209 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40175	32.99		32.99	09/30/2025	DIR	PD	MENARDS: BREAK RM CABI
LUCG-210 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40176	59.98		59.98	09/30/2025	DIR	PD	HOME DEPOT: DUCT FOR S
LUCG-211 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40177	85.42		85.42	09/30/2025	DIR	PD	JACKNOB CORP: PANEL PI
LUCG-212 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40179	9.48		9.48	09/30/2025	DIR	PD	MENARDS: PANIC BUTTONS
LUDM-1141 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40180	450.00		450.00	09/30/2025	DIR	PD	SELSORS: R22 GREASE PI
LUDM-1142 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40181	2,041.46		2,041.46	09/30/2025	DIR	PD	RADWELL: BLACK BOX MIN
LUDM-1143 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40182	100.00		100.00	09/30/2025	DIR	PD	COMCAST: GROUNDS INTER
LUDM-1144 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40183	135.26		135.26	09/30/2025	DIR	PD	INTERSTATE BATTERIES:
LUDM-1145 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40184	519.99		519.99	09/30/2025	DIR	PD	MENARDS: SEMI TRASH PU
LUDM-1146 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40185	46.30		46.30	09/30/2025	DIR	PD	ARROWHEAD (STENS):SPAR
LUDM-1147 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40186	497.00		497.00	09/30/2025	DIR	PD	OLYMPIA FIRE: BI-ANNUA
LUDM-1148 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40187	90.52		90.52	09/30/2025	DIR	PD	SUPPLY HOUSE: DIMMER R
LUDM-1149 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40188	67.94		67.94	09/30/2025	DIR	PD	SUPPLY HOUSE: DIMMER S
LUDM-1150 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40189	344.60		344.60	09/30/2025	DIR	PD	COUNTRY CAT: EXGO CART
LUDM-1151		09/05/2025		0925-5	40190	63.67		63.67	09/30/2025	DIR	PD	MESSICKS: KUBOTA PARTS

VILLAGE OF GLEN ELLYN



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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/30/2025												
LUDM-1152		09/05/2025		0925-5	40191	49.25	49.25	09/30/2025	DIR	PD		MESSICKS: KUBOTA PARTS
CHECK DATE: 09/30/2025												
LUDM-1153		09/05/2025		0925-5	40192	114.73	114.73	09/30/2025	DIR	PD		COUNRTY CAT: EZGO CART
CHECK DATE: 09/30/2025												
MONM-259		09/05/2025		0925-5	40193	449.24	449.24	09/30/2025	DIR	PD		CORNER GUARD STORE - C
CHECK DATE: 09/30/2025												
MUSL-19		09/05/2025		0925-5	40194	69.00	69.00	09/30/2025	DIR	PD		INTL CODE COUNCIL - ST
CHECK DATE: 09/30/2025												
MUSL-20		09/05/2025		0925-5	40195	35.20	35.20	09/30/2025	DIR	PD		FEDEX - POSTAGE COSTS
CHECK DATE: 09/30/2025												
NORP-44		09/05/2025		0925-5	40196	44.94	44.94	09/30/2025	DIR	PD		HOME DEPOT - LIGHT BUL
CHECK DATE: 09/30/2025												
NORP-45		09/05/2025		0925-5	40197	185.24	185.24	09/30/2025	DIR	PD		HOME DEPOT - LIGHT BUL
CHECK DATE: 09/30/2025												
NORP-46		09/05/2025		0925-5	40198	-14.98	-14.98	09/30/2025	CRM	PD		HOME DEPOT - LIGHT BUL
CHECK DATE: 09/30/2025												
PAPG-297		09/05/2025		0925-5	40199	79.06	79.06	09/30/2025	DIR	PD		SOCIAL - PR SOCIAL MED
CHECK DATE: 09/30/2025												
PAPG-298		09/05/2025		0925-5	40200	12.95	12.95	09/30/2025	DIR	PD		CANVA - PR SOCIAL MEDI
CHECK DATE: 09/30/2025												
PAPG-299		09/05/2025		0925-5	40201	275.00	275.00	09/30/2025	DIR	PD		CONSTANT CONTACT - PR
CHECK DATE: 09/30/2025												
PAPG-300		09/05/2025		0925-5	40202	8.98	8.98	09/30/2025	DIR	PD		WALGREENS - TRUSTEE SZ
CHECK DATE: 09/30/2025												
PAPG-301		09/05/2025		0925-5	40203	356.00	356.00	09/30/2025	DIR	PD		MICHAELS - TRUSTEE SZY
CHECK DATE: 09/30/2025												
PAPG-302		09/05/2025		0925-5	40204	62.39	62.39	09/30/2025	DIR	PD		UBER - TRANSPORTATION
CHECK DATE: 09/30/2025												
PAPG-303		09/05/2025		0925-5	40205	20.90	20.90	09/30/2025	DIR	PD		UBER - TRANSPORTATION
CHECK DATE: 09/30/2025												
PATR-96		09/05/2025		0925-5	40206	1,119.19	1,119.19	09/30/2025	DIR	PD		WOLTER - REPAIR PART F
CHECK DATE: 09/30/2025												
PATR-97		09/05/2025		0925-5	40207	485.95	485.95	09/30/2025	DIR	PD		ANNUAL MAINTENANCE OF
CHECK DATE: 09/30/2025												
PATR-98		09/05/2025		0925-5	40208	45.87	45.87	09/30/2025	DIR	PD		TIRE CHANGING SUPPLIES
CHECK DATE: 09/30/2025												

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
PATR-99 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40209	173.47	173.47	09/30/2025	DIR	PD		CROWN LIFT TRUCKS - RE
PATR-100 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40210	150.00	150.00	09/30/2025	DIR	PD		APWA - FLEET MGMT CERT
PATR-101 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40211	27.00	27.00	09/30/2025	DIR	PD		LAKE SIDE CENTER - PWX
PATR-102 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40212	1,988.00	1,988.00	09/30/2025	DIR	PD		SLE TECHNOLOGIES - LIF
PATR-103 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40213	171.00	171.00	09/30/2025	DIR	PD		JET BRITE - AUGUST 202
PROK-293 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40214	16.57	16.57	09/30/2025	DIR	PD		HALLMARK - BUCKLEY RET
PROK-294 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40215	87.40	87.40	09/30/2025	DIR	PD		JEWEL - BUCKLEY RETIRE
PROK-295 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40216	254.94	254.94	09/30/2025	DIR	PD		STAPLES - COPY PAPER
RUSJ-368 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40217	26.45	26.45	09/30/2025	DIR	PD		HOBBY LOBBY - RESERVE
RUSJ-369 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40218	107.76	107.76	09/30/2025	DIR	PD		HOBBY LOBBY - RESERVE
RUSJ-370 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40219	264.08	264.08	09/30/2025	DIR	PD		FACEBOOK - BANQUET ADV
RUSJ-371 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40220	208.05	208.05	09/30/2025	DIR	PD		FORE UP - RESERVE22 WE
RUSJ-372 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40221	243.02	243.02	09/30/2025	DIR	PD		GOOGLE - BANQUET ADVER
TIEE-307 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40222	945.00	945.00	09/30/2025	DIR	PD		CREATIVE MIRROR: DEPOS
TIEE-308 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40223	19.98	19.98	09/30/2025	DIR	PD		WALMART: CHIPS (LUNCH)
TIEE-309 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40224	54.99	54.99	09/30/2025	DIR	PD		WALL STREET JOURNAL: S
TIEE-310 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40225	149.70	149.70	09/30/2025	DIR	PD		LILAC BAKERY: COFFEE W
TIEE-311 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40226	-152.32	-152.32	09/30/2025	CRM	PD		LILAC BAKERY: COFFEE W

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
TIEE-312 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40227	39.95		39.95	09/30/2025	DIR	PD	US FLEET TRACKING: MON
TIEE-313 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40228	15.99		15.99	09/30/2025	DIR	PD	ZOOM: MONTHLY SUBSCRIP
TIEE-314 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40229	327.80		327.80	09/30/2025	DIR	PD	JERSEY MIKES: PD LUNCH
TIEE-315 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40230	22.90		22.90	09/30/2025	DIR	PD	UPS: SLUCARE LAB TOXIC
TIEE-316 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40231	440.70		440.70	09/30/2025	DIR	PD	HOLIDAY INN: TACTICAL
TIEE-317 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40232	440.70		440.70	09/30/2025	DIR	PD	HOLIDAY INN: TACTICAL
TIEE-318 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40233	22.90		22.90	09/30/2025	DIR	PD	UPS: SLUCARE LAB TOXIC
TIEE-319 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40234	4.40		4.40	09/30/2025	DIR	PD	UPS: SLUCARE LAB TOXIC
VONK-371 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40235	63.93		63.93	09/30/2025	DIR	PD	JEWEL OSCO: EMPLOYEE L
VONK-378 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40236	137.95		137.95	09/30/2025	DIR	PD	JEWEL OSCO: BUCKLEY'S
VONK-379 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40237	85.33		85.33	09/30/2025	DIR	PD	PETE'S FRESH MARKET: E
VONK-380 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40238	375.00		375.00	09/30/2025	DIR	PD	HR SOURCE: 2025 EMPLOY
VONK-381 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40239	165.00		165.00	09/30/2025	DIR	PD	YOUR MEMBERSHIP: AWWA
VONK-382 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40240	495.00		495.00	09/30/2025	DIR	PD	NPELRA: 2025 ANNUAL CO
VONK-383 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40241	299.95		299.95	09/30/2025	DIR	PD	PLANETIZEN: JOB AD
VONK-384 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40242	100.00		100.00	09/30/2025	DIR	PD	APA-IL: JOB AD
VONK-385 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40243	35.00		35.00	09/30/2025	DIR	PD	IL MUNICIPAL LEAGUE: J
VONK-387 CHECK DATE: 09/30/2025		09/05/2025		0925-5	40245	250.00		250.00	09/30/2025	DIR	PD	IGFOA: JOB AD
VONK-388		09/05/2025		0925-5	40246	199.00		199.00	09/30/2025	DIR	PD	ILSHRM: TRAINING

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/30/2025												
VONK-389		09/05/2025		0925-5	40247	285.74	285.74	09/30/2025	DIR	PD		PANERA: PW DIRECTOR IN
CHECK DATE: 09/30/2025												
VONK-390		09/05/2025		0925-5	40248	261.99	261.99	09/30/2025	DIR	PD		EAGLE RIDGE RESORT: IP
CHECK DATE: 09/30/2025												
JAGM-351		09/05/2025		0925-5	40249	590.00	590.00	09/30/2025	DIR	PD		ILHIA: ANNUAL CONFEREN
CHECK DATE: 09/30/2025												
VONK-386		09/05/2025		0925-5	42045	35.00	35.00	09/30/2025	DIR	PD		IL MUNICIPAL LEAGUE: J
CHECK DATE: 09/30/2025												
13444 A MAESTRANZI SONS KNIFE SERVICES												
904293		10/02/2025		1025-2	265555	35.50	35.50	10/02/2025	INV	PD		PROFESSIONAL SERVICES
CHECK DATE: 10/10/2025												
2021 A-RELIABLE PRINTING												
31166		10/02/2025		1025-2	265556	108.00	108.00	11/02/2025	INV	PD		NOTICE OF TRESPASS
CHECK DATE: 10/10/2025												
1835 ARMITAGE AUTO GLASS, INC.												
W004492		10/02/2025		1025-2	265557	1,300.00	1,300.00	10/10/2025	INV	PD		CHARGES TO REPLACE BRO
CHECK DATE: 10/10/2025												
5016 ABBOTT TREE CARE PROFESSIONALS, LLC												
49290	20250015	09/17/2025		1025-2	265558	22,333.33	22,333.33	10/10/2025	INV	PD		YEAR 2 OF 3 BRANCH/BRU
CHECK DATE: 10/10/2025												
49547	20250016	09/30/2025		1025-2	265558	1,825.00	1,825.00	10/10/2025	INV	PD		YEAR 2 OF 3 TREE REMOV
CHECK DATE: 10/10/2025												
6381 AFFILIATED CUSTOMER SERVICE, INC						24,158.33						
S217624		09/30/2025		1025-2	265559	986.39	986.39	10/10/2025	INV	PD		CIVIC CENTER -FIRE ALA
CHECK DATE: 10/10/2025												
653 NOEL ALLEN												
09092025		09/09/2025		1025-2	265560	326.00	326.00	10/10/2025	INV	PD		DIVE FEE FOR GOLF CART
CHECK DATE: 10/10/2025												
10559 ALLIED GARAGE DOOR INC												
0000237232		09/30/2025		1025-2	265561	286.47	286.47	10/10/2025	INV	PD		FIRE STATION# 61-REPAI
CHECK DATE: 10/10/2025												
12567 AMAZON.COM SALES, INC.												
143N-TXG3-KL1D		09/01/2025		1025-2	265562	170.06	170.06	10/10/2025	INV	PD		TONER/HAND TRUCK

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/10/2025												
179W-CVLF-KTRG		10/01/2025		1025-2	265562	544.44	544.44	11/01/2025	INV	PD		COFFEE, CUTLERY, CHARG
CHECK DATE: 10/10/2025												
17KQ-6DH1-19RY		09/01/2025		1025-2	265562	143.65	143.65	10/10/2025	INV	PD		CAR CHARGERS/NAME PLAT
CHECK DATE: 10/10/2025												
1KXF-CHQV-LR36		10/01/2025		1025-2	265562	-107.97	-107.97	10/04/2025	CRM	PD		GOLF PROXIMITY MARKERS
CHECK DATE: 10/10/2025												
1V11-99DJ-L6WJ		10/01/2025		1025-2	265562	2,954.17	2,954.17	10/04/2025	INV	PD		FOOD, SUPPLIES, BUILDI
CHECK DATE: 10/10/2025												
					3,704.35							
13113 AMERICAN WELDING & GAS, INC.												
0011147158		09/30/2025		1025-2	265563	63.18	63.18	10/04/2025	INV	PD		BULK CO2 REFILL
CHECK DATE: 10/10/2025												
58 ARMBRUST PLUMBING, HEATING, & AIR, INC.												
105731399		05/20/2025		1025-2	265564	1,154.45	1,154.45	06/09/2025	INV	PD		ANNUAL RPZ TESTING AND
CHECK DATE: 10/10/2025												
110640334		08/19/2025		1025-2	265564	3,980.00	3,980.00	10/03/2025	INV	PD		HVAC PREVENTATIVE MAIN
CHECK DATE: 10/10/2025												
					5,134.45							
13036 RADIATE HOLDINGS,LP												
446987101-017794		09/16/2025		1025-2	265565	202.93	202.93	10/10/2025	INV	PD		GEVFC INTERNET
CHECK DATE: 10/10/2025												
65 AT&T												
630Z99013109 0925		09/18/2025		1025-2	265566	64.05	64.05	10/10/2025	INV	PD		E911
CHECK DATE: 10/10/2025												
5734849013		09/07/2025		1025-2	265567	928.76	928.76	10/10/2025	INV	PD		VOGE SECONDARY INTERNE
CHECK DATE: 10/10/2025												
14372 JAMES BENNETT												
10032025		09/26/2025		1025-2	265568	3,575.00	3,575.00	10/17/2025	INV	PD		541 PHILLIPS AVE - LEA
CHECK DATE: 10/10/2025												
14375 KURT BERRY												
0055		09/26/2025		1025-2	265569	130.00	130.00	10/10/2025	INV	PD		PARKING PERMIT REFUND
CHECK DATE: 10/10/2025												
12241 BRAND IT ON APPAREL CO.												
2935 Ken Add on		09/25/2025		1025-2	265570	45.00	45.00	10/10/2025	INV	PD		2025 UNIFORMS
CHECK DATE: 10/10/2025												
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC												
123610581		10/02/2025		1025-2	265571	1,128.95	1,128.95	10/07/2025	INV	PD		ALCOHOL BEVERAGE FOR R

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/10/2025												
120 CANON SOLUTIONS AMERICA, INC												
6013171899		09/05/2025		1025-2	265572	27.50		27.50	10/10/2025	INV	PD	ADMIN COPIER
CHECK DATE: 10/10/2025												
6013171900		09/05/2025		1025-2	265573	512.74		512.74	10/10/2025	INV	PD	ADMIN COPIER
CHECK DATE: 10/10/2025												
6013172575		09/05/2025		1025-2	265574	27.50		27.50	10/10/2025	INV	PD	ADMIN COPIER
CHECK DATE: 10/10/2025												
6013198693		09/09/2025		1025-2	265575	445.57		445.57	10/10/2025	INV	PD	ADMIN COPIER
CHECK DATE: 10/10/2025												
6013199374		09/09/2025		1025-2	265576	27.50		27.50	10/10/2025	INV	PD	ADMIN COPIER
CHECK DATE: 10/10/2025												
41794551		09/11/2025		1025-2	265577	573.00		573.00	10/10/2025	INV	PD	FINANCE COPIER
CHECK DATE: 10/10/2025												
5866 CASE LOTS INC.												
3535		09/17/2025		1025-2	265578	123.80		123.80	10/10/2025	INV	PD	POLICE DEPT - CUSTODIA
CHECK DATE: 10/10/2025												
3542		09/18/2025		1025-2	265578	83.80		83.80	10/10/2025	INV	PD	POLICE DEPT - CUSTODIA
CHECK DATE: 10/10/2025												
					207.60							
1076 CINTAS CORPORATION NO 2												
4245259351		10/02/2025		1025-2	265579	63.51		63.51	10/10/2025	INV	PD	CIVIC CENTER - WEEKLY
CHECK DATE: 10/10/2025												
5294652909		09/30/2025		1025-2	265580	158.19		158.19	10/04/2025	INV	PD	FIRST AID SUPPLY REPLE
CHECK DATE: 10/10/2025												
13547 COLLEY ELEVATOR CO.												
287388		10/01/2025		1025-2	265581	229.00		229.00	10/10/2025	INV	PD	CIVIC CENTER- ELEVATOR
CHECK DATE: 10/10/2025												
10917 CONRAD POLYGRAPH, INC												
6737		09/30/2025		1025-2	265582	450.00		450.00	10/10/2025	INV	PD	POLYGRAPH EXAMS
CHECK DATE: 10/10/2025												
4876 CONSTELLATION NEWENERGY, INC.												
BG-316250 0925		09/19/2025		1025-2	265583	1,669.65		1,669.65	10/10/2025	INV	PD	485 WINCHELLL WAY & OT
CHECK DATE: 10/10/2025												
10952 CONSUMERS PACKING COMPANY												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
430287		09/29/2025		1025-2	265584	1,358.40	1,358.40	09/29/2025	INV	PD		FOOD - RESALE
CHECK DATE: 10/10/2025												
430409		10/02/2025		1025-2	265584	366.46	366.46	10/02/2025	INV	PD		FOOD - RESALE
CHECK DATE: 10/10/2025												
430498		10/02/2025		1025-2	265584	998.40	998.40	10/02/2025	INV	PD		FOOD - RESALE
CHECK DATE: 10/10/2025												
4547 CORE & MAIN LP						2,723.26						
X743696		09/19/2025		1025-2	265585	735.00	735.00	10/10/2025	INV	PD		WATER SERVICE ACCESS P
CHECK DATE: 10/10/2025												
4999 CREATIVE PRODUCT SOURCING, INC.												
165220		09/22/2025		1025-2	265586	2,109.85	2,109.85	10/22/2025	INV	PD		DARE SHIRTS, CERTIFICA
CHECK DATE: 10/10/2025												
14020 CUMMINS, INC												
E3-251084501		10/02/2025		1025-2	265587	1,675.00	1,675.00	10/10/2025	INV	PD		CUMMINS TECHNICIAN TRA
CHECK DATE: 10/10/2025												
11887 DACRA ADJUDICATION SYSTEMS LLC												
DT 2025-09-002	20250014	09/30/2025		1025-2	265588	1,850.00	1,850.00	10/30/2025	INV	PD		2025 CONTRACT THROUGH
CHECK DATE: 10/10/2025												
216 DELL MARKETING L.P.												
10838341377		09/26/2025		1025-2	265589	1,125.00	1,125.00	10/10/2025	INV	PD		MICROSOFT COPILOT LICE
CHECK DATE: 10/10/2025												
10839157372		09/29/2025		1025-2	265589	1,687.40	1,687.40	10/10/2025	INV	PD		DOCKING STATIONS
CHECK DATE: 10/10/2025												
3612 DIRECT FITNESS SOLUTIONS LLC						2,812.40						
0602328-IN		09/26/2025		1025-2	265590	390.00	390.00	10/26/2025	INV	PD		PREVENTATIVE MAINTENAN
CHECK DATE: 10/10/2025												
58420		09/30/2025		1025-2	265590	550.00	550.00	10/30/2025	INV	PD		KETTLE BELLS
CHECK DATE: 10/10/2025												
14316 DANIEL M CORRIGAN						940.00						
2025-07		08/26/2025		1025-2	265591	18,000.00	18,000.00	10/29/2025	INV	PD		TIRE DEFLATION DEVICES
CHECK DATE: 10/10/2025												
14339 DONEGAL SERVICES LLC												
79836		08/19/2025		1025-2	265592	1,995.00	1,995.00	10/10/2025	INV	PD		BUTTERFIELD HOUSE DEMO
CHECK DATE: 10/10/2025												
4973 DOWNTOWN GLEN ELLYN ALLIANCE												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
09292025 CHECK DATE: 10/10/2025		09/29/2025		1025-2	265593	27,500.00	27,500.00	10/10/2025	INV	PD		2025 VILLAGE FUNDING 4
242 DU-KANE ASPHALT CO.												
8979 CHECK DATE: 10/10/2025		09/30/2025		1025-2	265594	405.96	405.96	10/10/2025	INV	PD		ASPHALT GRIND NEWTON
249 DUPAGE COUNTY												
10012025 CHECK DATE: 10/10/2025		10/01/2025		1025-2	265595	787.00	787.00	10/10/2025	INV	PD		LAMA ESCROWS/PERMIT FE
9056 ECOLAB INC												
6354926104 CHECK DATE: 10/10/2025		09/19/2025		1025-2	265596	397.57	397.57	09/19/2025	INV	PD		REPAIRS-EQUIPMENT
291 EUCLID BEVERAGE, LLC												
W-4422934 CHECK DATE: 10/10/2025		10/02/2025		1025-2	265597	754.15	754.15	10/07/2025	INV	PD		BEER FOR RESALE
11334 EURO USA MIDWEST LLC												
824655-00 CHECK DATE: 10/10/2025		09/29/2025		1025-2	265598	743.15	743.15	09/29/2025	INV	PD		FOOD - RESALE
825276-00 CHECK DATE: 10/10/2025		10/02/2025		1025-2	265598	549.32	549.32	10/02/2025	INV	PD		FOOD - RESALE
301 FEDERAL EXPRESS CORPORATION						1,292.47						
2-432-74575 CHECK DATE: 10/10/2025		09/29/2025		1025-2	265599	496.71	496.71	10/29/2025	INV	PD		DUTY AND FEES
13368 FEECE OIL COMPANY												
4212045 CHECK DATE: 10/10/2025		09/26/2025		1025-2	265600	954.32	954.32	10/03/2025	INV	PD		DIESEL FOR GROUNDS
4212051 CHECK DATE: 10/10/2025		09/26/2025		1025-2	265600	1,126.51	1,126.51	10/03/2025	INV	PD		GAS FOR GROUNDS AND RE
4212052 CHECK DATE: 10/10/2025		09/26/2025		1025-2	265600	450.87	450.87	10/03/2025	INV	PD		GAS FOR RENTAL GOLF CA
12695 FILTERSHINE CHICAGO INC.						2,531.70						
12471628 CHECK DATE: 10/10/2025		08/14/2025		1025-2	265601	205.00	205.00	08/14/2025	INV	PD		PROFESSIONAL SERVICES
12471842 CHECK DATE: 10/10/2025		08/29/2025		1025-2	265601	95.00	95.00	08/29/2025	INV	PD		PROFESSIONAL SERVICES

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13020 FLAT CAN RECYCLING						300.00						
1543		09/30/2025		1025-2	265602	250.00	250.00	10/10/2025	INV	PD		EVENT FEE 11/08/25
CHECK DATE: 10/10/2025												
311 THE TERRAMAR GROUP, INC												
85751		09/24/2025		1025-2	265603	16,248.11	16,248.11	10/03/2025	INV	PD		UPFIT PUBLIC SAFETY EQ
CHECK DATE: 10/10/2025												
85790		09/29/2025		1025-2	265603	148.04	148.04	10/10/2025	INV	PD		UPFIT LIGHTING EQUIPME
CHECK DATE: 10/10/2025												
13740 CONNIE L RIVERA						16,396.15						
14937	20250046	08/30/2025		1025-2	265604	8,893.44	8,893.44	10/10/2025	INV	PD		YEAR 2 OF 3 LANDSCAPE
CHECK DATE: 10/10/2025												
368 GRACE LUTHERAN CHURCH												
GRACE-153		10/10/2025		1025-2	265605	360.00	360.00	10/10/2025	INV	PD		CUSTODIAL/TELECOM
CHECK DATE: 10/10/2025												
12677 GUARDIAN ALLIANCE TECHNOLOGIES, INC.												
30671		09/30/2025		1025-2	265606	40.00	40.00	10/30/2025	INV	PD		MONTHLY REPORTS
CHECK DATE: 10/10/2025												
13730 HAGG PRESS, INC												
123649		06/30/2025		1025-2	265607	8,555.95	8,555.95	09/30/2025	INV	PD		GOLF OPERATING SUPPLIE
CHECK DATE: 10/10/2025												
124184		09/22/2025		1025-2	265607	-338.95	-338.95	09/22/2025	CRM	PD		TAX CREDIT
CHECK DATE: 10/10/2025												
14374 EMILY HARIMA						8,217.00						
1059		10/03/2025		1025-2	265608	130.00	130.00	10/10/2025	INV	PD		PARKING PERMIT REFUND
CHECK DATE: 10/10/2025												
2324 HARRIS MOTOR SPORTS, INC.												
02-411761		09/12/2025		1025-2	265609	2,190.00	2,190.00	10/04/2025	INV	PD		CART RENTAL FOR EVENTS
CHECK DATE: 10/10/2025												
02-412450		09/19/2025		1025-2	265609	3,300.00	3,300.00	10/04/2025	INV	PD		CART RENTAL FOR EVENTS
CHECK DATE: 10/10/2025												
02-413137		09/30/2025		1025-2	265609	3,150.00	3,150.00	10/04/2025	INV	PD		CART RENTAL FOR EVENTS
CHECK DATE: 10/10/2025												
1591 HOTSY OF CHICAGO, INC.						8,640.00						

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
90327		10/01/2025		1025-2	265610	176.05		176.05	10/10/2025	INV	PD	WASH BAY PRESSURE WASH
CHECK DATE: 10/10/2025												
389 HOLSTEIN'S GARAGE												
3709		09/30/2025		1025-2	265611	224.00		224.00	10/10/2025	INV	PD	DOT SAFETY LANE INSPEC
CHECK DATE: 10/10/2025												
12335 ILLINOIS PHLEBOTOMY SERVICES												
2451		10/01/2025		1025-2	265612	850.00		850.00	11/01/2025	INV	PD	PHLEBOTOMY SERVICES
CHECK DATE: 10/10/2025												
426 ILLINOIS STATE POLICE												
2025MX0298		09/29/2025		1025-2	265613	700.00		700.00	10/03/2025	INV	PD	GEPC2500319, KROK, ART
CHECK DATE: 10/10/2025												
431 NICHOLAS KEEFE												
237		10/02/2025		1025-2	265614	595.20		595.20	10/04/2025	INV	PD	STAFF HATS
CHECK DATE: 10/10/2025												
13958 JCB CHICAGO LLC												
P00941		08/12/2025		1025-2	265615	555.51		555.51	10/03/2025	INV	PD	FUEL, ENGINE, AIR FILT
CHECK DATE: 10/10/2025												
P00975		08/25/2025		1025-2	265615	749.74		749.74	10/03/2025	INV	PD	JCB TELESKID SERVICE M
CHECK DATE: 10/10/2025												
6470 JOHN S NEENAN					1,305.25							
88056		09/29/2025		1025-2	265616	156.60		156.60	10/10/2025	INV	PD	JULIE PAINT
CHECK DATE: 10/10/2025												
546 LEN'S ACE HARDWARE, INC.												
118167/3		09/12/2025		1025-2	265617	21.22		21.22	10/10/2025	INV	PD	COFFEE MACHINE REPAIR
CHECK DATE: 10/10/2025												
118168/3		09/12/2025		1025-2	265617	16.17		16.17	10/10/2025	INV	PD	FITTINGS FOR HOSE RAIL
CHECK DATE: 10/10/2025												
118198/3		09/16/2025		1025-2	265617	28.78		28.78	09/22/2025	INV	PD	GOLF SUPPLIES
CHECK DATE: 10/10/2025												
118273/3		09/29/2025		1025-2	265617	27.88		27.88	10/10/2025	INV	PD	RUST REMOVER FOR UNIT
CHECK DATE: 10/10/2025												
118285/3		09/30/2025		1025-2	265617	80.99		80.99	10/04/2025	INV	PD	HOSE FOR PRESSURE WASH
CHECK DATE: 10/10/2025												
118298/3		10/01/2025		1025-2	265617	9.69		9.69	10/10/2025	INV	PD	PARTS NEEDED TO RPAIR
CHECK DATE: 10/10/2025												
118312/3		10/02/2025		1025-2	265617	53.07		53.07	10/10/2025	INV	PD	WATERING WAND FLY PAPE
CHECK DATE: 10/10/2025												
118316/3		10/03/2025		1025-2	265617	31.48		31.48	10/10/2025	INV	PD	SHOP SUPPLIES
CHECK DATE: 10/10/2025												
118328/3		10/06/2025		1025-2	265617	19.77		19.77	10/10/2025	INV	PD	MATERIALS NEEDED FOR S

VILLAGE OF GLEN ELLYN



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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/10/2025												
11506 MINUTEMAN SECURITY TECHNOLOGIES, INC						289.05						
166298		09/30/2025		1025-2	265618	1,521.00	1,521.00	10/10/2025	INV	PD	PD	SERVER UPGRADE
CHECK DATE: 10/10/2025												
5841 GENUINE PARTS CO-NAPA												
809338		10/01/2025		1025-2	265619	128.18	128.18	10/10/2025	INV	PD		FILTERS TO SERVICE UNI
CHECK DATE: 10/10/2025												
635 BUREAU VERITAS NATIONAL ELEVATOR												
ri 25022850		09/25/2025		1025-2	265620	300.00	300.00	10/10/2025	INV	PD		ELEVATOR INSPECTIONS
CHECK DATE: 10/10/2025												
488 JOHN NERI CONSTRUCTION CO.												
2025-0599-DTSP		10/01/2025		1025-2	265621	1,000.00	1,000.00	10/10/2025	INV	PD	111	SUNSET 2025-0599-D
CHECK DATE: 10/10/2025												
8130 NEUCO INC												
9038935		09/23/2025		1025-2	265622	400.76	400.76	10/10/2025	INV	PD		POLICE DEPT - REPAIR T
CHECK DATE: 10/10/2025												
14003 PALE BLUE DOT LLC												
1487	20240056	09/30/2025		1025-2	265623	444.00	444.00	10/10/2025	INV	PD		SUSTAINABILITY ASSESSM
CHECK DATE: 10/10/2025												
12858 PEERLESS NETWORK, INC.												
83816		10/01/2025		1025-2	265624	1,091.60	1,091.60	10/10/2025	INV	PD		VOGE TELECOMMUNICATION
CHECK DATE: 10/10/2025												
13244 R & R PRODUCTS, INC.												
CD3082723		09/30/2025		1025-2	265625	311.74	311.74	10/03/2025	INV	PD		KOHLER CARBURETOR KIT
CHECK DATE: 10/10/2025												
9750 RAPID TRANSPORT TOWING, INC												
6139		09/27/2025		1025-2	265626	240.00	240.00	10/27/2025	INV	PD		2011 FORD TOW
CHECK DATE: 10/10/2025												
6148		09/30/2025		1025-2	265626	175.00	175.00	10/30/2025	INV	PD		FORD FOCUS TOW
CHECK DATE: 10/10/2025												
1254 REINDERS, INC.						415.00						
6081587-02		10/01/2025		1025-2	265627	393.20	393.20	10/03/2025	INV	PD		REAR ADAPTER PLATE FOR
CHECK DATE: 10/10/2025												

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
12740 REVELS TURF AND TRACTOR, LLC												
368051		10/01/2025		1025-2	265628	611.89		611.89	10/03/2025	INV	PD	TIRE AND WHEEL FOR JD
CHECK DATE: 10/10/2025												
368239		10/02/2025		1025-2	265628	1,061.68		1,061.68	10/02/2025	INV	PD	JOHN DEERE REEL PARTS
CHECK DATE: 10/10/2025												
						1,673.57						
13718 RINGCENTRAL, INC.												
CD_001224652		09/23/2025		1025-2	265629	620.24		620.24	10/10/2025	INV	PD	GEVFC PHONE SYSTEM
CHECK DATE: 10/10/2025												
8894 RUSSO HARDWARE, INC												
PCM20040502		04/03/2025		1025-2	265630	-31.99		-31.99	04/03/2025	CRM	PD	CREDIT FOR RETURN OF I
CHECK DATE: 10/10/2025												
SPI21290454		09/29/2025		1025-2	265630	296.00		296.00	10/03/2025	INV	PD	KOHLER CARBURETOR KIT
CHECK DATE: 10/10/2025												
SPI21290545		09/29/2025		1025-2	265630	79.98		79.98	10/03/2025	INV	PD	SAWBLADE FOR STIHL BRU
CHECK DATE: 10/10/2025												
						343.99						
14371 KAPIL SACHDEVA												
2025-0995-DRWY		09/29/2025		1025-2	265631	1,000.00		1,000.00	10/10/2025	INV	PD	782 EUCLID AVE 2025-09
CHECK DATE: 10/10/2025												
6093 SCHAMBERGER BROTHERS, INC												
1000167556		10/03/2025		1025-2	265632	161.50		161.50	10/07/2025	INV	PD	BEER FOR RESALE
CHECK DATE: 10/10/2025												
2405 SIGN IDENTITY, INC												
2509061A		09/26/2025		1025-2	265633	275.00		275.00	10/10/2025	INV	PD	REMOVE MURAL - PARIS B
CHECK DATE: 10/10/2025												
10181 SOUTHERN GLAZER'S WINE AND SPIRITS, LLC												
1999366		10/02/2025		1025-2	265634	1,373.83		1,373.83	10/07/2025	INV	PD	ALCOHOL FOR RESALE
CHECK DATE: 10/10/2025												
168 ROGER CLEVELAND GOLF CO, INC												
8614777 SO		08/26/2025		1025-2	265635	435.62		435.62	10/04/2025	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 10/10/2025												
8618508 SO		08/28/2025		1025-2	265635	148.20		148.20	10/04/2025	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 10/10/2025												
8618592 SO		08/28/2025		1025-2	265635	332.40		332.40	10/04/2025	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 10/10/2025												
8624995 SO		09/03/2025		1025-2	265635	59.20		59.20	10/04/2025	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 10/10/2025												
8626767 S		09/04/2025		1025-2	265635	311.46		311.46	10/04/2025	INV	PD	MERCHANDISE FOR RESALE

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/10/2025												
8626856 SO		09/04/2025		1025-2	265635	79.20		79.20	10/04/2025	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 10/10/2025												
8626953 SO		09/04/2025		1025-2	265635	92.20		92.20	10/04/2025	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 10/10/2025												
8658608 SO		09/24/2025		1025-2	265635	269.20		269.20	10/04/2025	INV	PD	CLUB REPLACED FOR BROK
CHECK DATE: 10/10/2025												
					1,727.48							
2937 SUPERIOR ASPHALT MATERIALS, LLC												
20251297		09/30/2025		1025-2	265636	511.36		511.36	10/10/2025	INV	PD	ASPHALT NEWTON GRIND
CHECK DATE: 10/10/2025												
835 SUPERIOR BEVERAGE CO.												
771432		10/03/2025		1025-2	265637	406.75		406.75	10/07/2025	INV	PD	BEER FOR RESALE
CHECK DATE: 10/10/2025												
844 SYSCO FOOD SERV - CHICAGO, INC												
824674062		09/29/2025		1025-2	265638	2,300.67		2,300.67	09/29/2025	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 10/10/2025												
8733 T-MOBILE USA												
092125		09/21/2025		1025-2	265639	165.30		165.30	10/21/2025	INV	PD	MOBILE SERVICES
CHECK DATE: 10/10/2025												
853 TERMINAL SUPPLY CO, INC												
60998-00		10/03/2025		1025-2	265640	236.72		236.72	10/10/2025	INV	PD	SHOP SUPPLIES - ELECTR
CHECK DATE: 10/10/2025												
854 TERRACE SUPPLY COMPANY												
0001073379		09/30/2025		1025-2	265641	4.50		4.50	10/10/2025	INV	PD	CYLINDER RENTAL
CHECK DATE: 10/10/2025												
10558 TESTA PRODUCE, INC												
06032184		09/29/2025		1025-2	265642	434.40		434.40	09/29/2025	INV	PD	FOOD - RESALE
CHECK DATE: 10/10/2025												
06032263		09/29/2025		1025-2	265642	29.00		29.00	09/29/2025	INV	PD	FOOD - RESALE
CHECK DATE: 10/10/2025												
06034681		10/02/2025		1025-2	265642	626.65		626.65	10/02/2025	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 10/10/2025												
					1,090.05							
12262 THELEN MATERIALS												
451099		09/30/2025		1025-2	265643	5,133.76		5,133.76	10/03/2025	INV	PD	6 LOADS OF USGA ROOTZO
CHECK DATE: 10/10/2025												
865 ACUSHNET COMPANY												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
921108646		07/24/2025		1025-2	265644	1,780.09	1,780.09	10/04/2025	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 10/10/2025												
921428470		09/24/2025		1025-2	265644	1,495.89	1,495.89	10/04/2025	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 10/10/2025												
10019 TRANSUNION RISK AND ALTERNATIVE						3,275.98						
258788-202509-1		10/01/2025		1025-2	265645	210.00	210.00	11/01/2025	INV	PD		MONTHLY SUBSCRIPTION
CHECK DATE: 10/10/2025												
10845 TRAVIS MATHEW LLC												
93037945		09/10/2025		1025-2	265646	42.90	42.90	10/04/2025	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 10/10/2025												
93044777		09/12/2025		1025-2	265646	2,234.43	2,234.43	09/30/2025	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 10/10/2025												
10577 CAMPAGNA-TURANO BAKERY, INC						2,277.33						
130037521		09/29/2025		1025-2	265647	118.31	118.31	09/29/2025	INV	PD		FOOD - RESALE
CHECK DATE: 10/10/2025												
130037614		10/02/2025		1025-2	265647	71.35	71.35	10/02/2025	INV	PD		FOOD - RESALE
CHECK DATE: 10/10/2025												
11819 UNIFIRST CORPORATION						189.66						
1190246199		10/01/2025		1025-2	265648	75.08	75.08	10/10/2025	INV	PD		RENO CENTER - WEEKLY F
CHECK DATE: 10/10/2025												
8044 US BANK NATIONAL ASSOCIATION												
7901727		09/25/2025		1025-2	265649	625.00	625.00	10/10/2025	INV	PD		PAYING AGENT FEE 2020
CHECK DATE: 10/10/2025												
884 U.S. FOODSERVICE, INC.												
186606		09/29/2025		1025-2	265650	3,049.64	3,049.64	09/29/2025	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 10/10/2025												
13612 UTILITY TRANSPORT SERVICE, INC												
INV-087225	20250004	09/08/2025		1025-2	265651	2,491.21	2,491.21	10/10/2025	INV	PD		YEAR 2 OF 3 MATERIAL H
CHECK DATE: 10/10/2025												
9719 VERIZON CONNECT NWF INC.												
312000076186		10/01/2025		1025-2	265652	1,143.15	1,143.15	10/10/2025	INV	PD		GPS - AVL FLEET TRACKI
CHECK DATE: 10/10/2025												
915 VERIZON WIRELESS SERVICES LLC												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6122485765		09/01/2025		1025-2	265653	3,178.02	3,178.02	10/03/2025	INV	PD		887125807-00001 08/02-
CHECK DATE: 10/10/2025												
6123693732		09/16/2025		1025-2	265654	620.23	620.23	10/10/2025	INV	PD		580459997-00001 08/17-
CHECK DATE: 10/10/2025												
921 VILLAGE LINKS RESERVE 22												
09162025		09/16/2025		1025-2	265655	2,562.00	2,562.00	10/10/2025	INV	PD		EMPLOYEE FUN DAY
CHECK DATE: 10/10/2025												
1793 WASTE MANAGEMENT OF ILLINOIS, INC												
0012167-4062-9		10/01/2025		1025-2	265656	3,028.21	3,028.21	10/10/2025	INV	PD		HAUL TO DUMP -SWEEPING
CHECK DATE: 10/10/2025												
10335 WATCHFIRE ENTERPRISES, INC												
0124054		09/12/2025		1025-2	265657	520.00	520.00	10/10/2025	INV	PD		DIGITAL SIGN COMMUNICA
CHECK DATE: 10/10/2025												
7711 WINDY CITY DISTRIBUTION COMPANY												
100833883		10/02/2025		1025-2	265658	634.83	634.83	10/07/2025	INV	PD		BEER FOR RESALE
CHECK DATE: 10/10/2025												
3848 WITTEK GOLF SUPPLY CO INC												
INV153914		09/12/2025		1025-2	265659	989.10	989.10	09/30/2025	INV	PD		GOLF SUPPLIES
CHECK DATE: 10/10/2025												
13444 A MAESTRANZI SONS KNIFE SERVICES												
909622		10/09/2025		1025-3	265660	35.50	35.50	10/09/2025	INV	PD		PROFESSIONAL SERVICES
CHECK DATE: 10/17/2025												
13757 ADVANCED PARTS & SERVICE INC												
282580		09/29/2025		1025-3	265661	731.91	731.91	09/29/2025	INV	PD		REPAIRS - EQUIPMENT
CHECK DATE: 10/17/2025												
10753 ADVANCED TURF SOLUTIONS												
SO1388097		09/23/2025		1025-3	265662	4,020.50	4,020.50	10/14/2025	INV	PD		GREENS FERTILIZER FOR
CHECK DATE: 10/17/2025												
8119 AECOM TECHNICAL SERVICES INC												
2001057876	20250034	09/03/2025		1025-3	265663	53,908.02	53,908.02	10/17/2025	INV	PD		PROF SVCS-TRAFFIC SIGN
CHECK DATE: 10/17/2025												
2001066275	20250034	09/24/2025		1025-3	265663	4,529.46	4,529.46	10/17/2025	INV	PD		PROF SVCS-TRAFFIC SIGN
CHECK DATE: 10/17/2025												
2001066673	20230031	09/29/2025		1025-3	265663	124,839.85	124,839.85	10/17/2025	INV	PD		YR 1 OF MULTI-YEAR CON
CHECK DATE: 10/17/2025												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						183,277.33						
12567 AMAZON.COM SALES, INC.												
114T-4JRK-1WN9		10/01/2025		1025-3	265664	2,281.84	2,281.84	10/10/2025	INV	PD		PROPANE STORAGE TANKS,
CHECK DATE: 10/17/2025												
13113 AMERICAN WELDING & GAS, INC.												
0011174940		10/09/2025		1025-3	265665	123.40	123.40	10/14/2025	INV	PD		BULK CO2 REFILL
CHECK DATE: 10/17/2025												
10850 ANGELO GELATO ITALIANO, INC												
9810		10/03/2025		1025-3	265666	197.00	197.00	10/03/2025	INV	PD		FOOD - RESALE
CHECK DATE: 10/17/2025												
2959 APWA CHICAGO METRO CHAPTER C/O												
IPSI M MONTERO		10/01/2025		1025-3	265667	850.00	850.00	10/17/2025	INV	PD		MIGUEL MONTERO SPRING
CHECK DATE: 10/17/2025												
1773 MICHAEL L ARENA												
1535		10/10/2025		1025-3	265668	415.00	415.00	10/14/2025	INV	PD		FENCE POST REPLACEMENT
CHECK DATE: 10/17/2025												
13036 RADIATE HOLDINGS,LP												
445131201-0017825		10/01/2025		1025-3	265669	974.25	974.25	10/17/2025	INV	PD		LINKS FIBER CONNECTION
CHECK DATE: 10/17/2025												
12963 BANNERVILLE USA												
038943		10/02/2025		1025-3	265670	9,260.00	9,260.00	10/17/2025	INV	PD		LIGHT POLE BANNERS
CHECK DATE: 10/17/2025												
4874 BAXTER & WOODMAN, INC.												
0276490		09/19/2025		1025-3	265671	1,363.70	1,363.70	10/17/2025	INV	PD		RT 53 WATER MAIN LININ
CHECK DATE: 10/17/2025												
0276491		09/19/2025		1025-3	265671	2,873.75	2,873.75	10/17/2025	INV	PD		LEAD LINE FUNDING
CHECK DATE: 10/17/2025												
						4,237.45						
12921 BLA, INC												
24237-29	20230023	08/31/2025		1025-3	265672	1,569.50	1,569.50	10/17/2025	INV	PD		CONSTRUCTION ENGINEERI
CHECK DATE: 10/17/2025												
24238-1	20250071	08/31/2025		1025-3	265672	17,043.51	17,043.51	10/17/2025	INV	PD		2025 CRESECENT/GLENWOO
CHECK DATE: 10/17/2025												
						18,613.01						
14382 ERIN BLOTT												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2025-0486-RET CHECK DATE: 10/17/2025		10/09/2025		1025-3	265673	1,230.00		1,230.00	10/17/2025	INV	PD	2025-0486-RET 140 TANG
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC												
123714308 CHECK DATE: 10/17/2025		10/09/2025		1025-3	265674	565.31		565.31	10/14/2025	INV	PD	BEVERAGE FOR RESALE
103 BRISTOL HOSE & FITTING												
3590019 CHECK DATE: 10/17/2025		10/03/2025		1025-3	265675	95.02		95.02	10/17/2025	INV	PD	FITTINGS FOR SHOP EQUI
114 CASCO INTERNATIONAL												
2671865 CHECK DATE: 10/17/2025		10/09/2025		1025-3	265676	68.00		68.00	10/17/2025	INV	PD	TIER II PLATFORM FEE P
2672495 CHECK DATE: 10/17/2025		10/10/2025		1025-3	265676	11.00		11.00	10/17/2025	INV	PD	ELECTRONIC \$10 AMC THE
						79.00						
120 CANON SOLUTIONS AMERICA, INC												
41794553 CHECK DATE: 10/17/2025		09/11/2025		1025-3	265677	2,235.76		2,235.76	10/10/2025	INV	PD	VOGE COPIER USAGE
10505 CDM SMITH INC												
90245910 CHECK DATE: 10/17/2025	20230022	10/07/2025		1025-3	265678	17,059.97		17,059.97	10/17/2025	INV	PD	PHASE II ENGINEERING S
12424 CHASTAIN & ASSOCIATES LLC												
0000006 0925 CHECK DATE: 10/17/2025	20250021	09/17/2025		1025-3	265679	50,023.54		50,023.54	10/17/2025	INV	PD	2025 STREET RESURFACIN
1076 CINTAS CORPORATION NO 2												
4246283645 CHECK DATE: 10/17/2025		10/13/2025		1025-3	265680	364.12		364.12	10/14/2025	INV	PD	JANITORIAL RESTOCK
11284 CIVICPLUS, INC												
351209 CHECK DATE: 10/17/2025		12/31/2025		1025-3	265681	17,178.18		17,178.18	12/31/2025	INV	PD	CIVIC CLERK ANNUAL REN
6831 CLARK BAIRD SMITH LLP												
2614 CHECK DATE: 10/17/2025		08/31/2025		1025-3	265682	9,187.50		9,187.50	10/17/2025	INV	PD	LEGAL SVS 0825
2771 CHECK DATE: 10/17/2025		09/30/2025		1025-3	265682	4,031.25		4,031.25	10/17/2025	INV	PD	LEGAL SVS 0925
						13,218.75						
7273 CMS COMMUNICATIONS, INC.												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
254195-IN CHECK DATE: 10/17/2025		10/07/2025		1025-3	265683	8,684.00	8,684.00	10/17/2025	INV	PD	PHONE SYSTEM MAINT/SUP
175 COMMONWEALTH EDISON COMPANY											
6279906000 0925 CHECK DATE: 10/17/2025		09/23/2025		1025-3	265684	588.63	588.63	10/10/2025	INV	PD	455 CRESCENT PARKING L
9242011222 0925 CHECK DATE: 10/17/2025		09/23/2025		1025-3	265685	71.75	71.75	10/10/2025	INV	PD	90 FINLEY & O E HIGHL
6610 COMCAST CABLE COMMUNICATIONS, LLC											
0545119 0925 CHECK DATE: 10/17/2025		09/22/2025		1025-3	265686	228.58	228.58	10/17/2025	INV	PD	PD COMCAST
4876 CONSTELLATION NEWENERGY, INC.											
7302778-88623 0925 CHECK DATE: 10/17/2025		09/30/2025		1025-3	265687	12,617.43	12,617.43	10/10/2025	INV	PD	STREETLIGHTS CHARGED T
10952 CONSUMERS PACKING COMPANY											
430576 CHECK DATE: 10/17/2025		10/06/2025		1025-3	265688	2,124.58	2,124.58	10/06/2025	INV	PD	FOOD - RESALE
430745 CHECK DATE: 10/17/2025		10/09/2025		1025-3	265688	2,183.72	2,183.72	10/09/2025	INV	PD	FOOD - RESALE
5417 CURRIE MOTORS FRANKFORT, INC.						4,308.30					
E1929 CHECK DATE: 10/17/2025	20250048	08/19/2025		1025-3	265689	49,461.00	49,461.00	10/17/2025	INV	PD	VEH. PURCH. TO REPLACE
204 DAILY HERALD											
332249-3 CHECK DATE: 10/17/2025		04/14/2025		1025-3	265690	.33	.33	10/17/2025	INV	PD	BAL DUE-HEARING NOTICE
353837 CHECK DATE: 10/17/2025		10/06/2025		1025-3	265690	62.10	62.10	10/17/2025	INV	PD	HEARINGS/NOTICES
216 DELL MARKETING L.P.						62.43					
10838341385 CHECK DATE: 10/17/2025	20250019	09/26/2025		1025-3	265691	47,150.44	47,150.44	10/10/2025	INV	PD	ANNUAL MICROSOFT LICEN
241 DU-COMM											
19603 CHECK DATE: 10/17/2025		10/01/2025		1025-3	265692	1,602.97	1,602.97	10/17/2025	INV	PD	FACILITY LEASE/OWN 11/
19647 CHECK DATE: 10/17/2025		10/01/2025		1025-3	265693	40,367.00	40,367.00	10/17/2025	INV	PD	QUARTELRY SHARES 11/01

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9837 ENDRESS & HAUSER												
6002747417		09/23/2025		1025-3	265694	151.72	151.72	10/17/2025	INV	PD		NEWTON INSTRUMENT MOUN
CHECK DATE:	10/17/2025											
6002749018		09/23/2025		1025-3	265694	1,883.34	1,883.34	10/17/2025	INV	PD		NEWTON INSTRUMENT TO R
CHECK DATE:	10/17/2025											
6002749019		09/26/2025		1025-3	265694	1,883.34	1,883.34	10/17/2025	INV	PD		NEWTON, INSTRUMENT FOR
CHECK DATE:	10/17/2025											
						3,918.40						
291 EUCLID BEVERAGE, LLC												
W-4428924		10/13/2025		1025-3	265695	72.50	72.50	10/14/2025	INV	PD		BEER FOR RESALE
CHECK DATE:	10/17/2025											
11334 EURO USA MIDWEST LLC												
820489-0A		09/05/2025		1025-3	265696	-65.70	-65.70	09/05/2025	CRM	PD		FOOD - RESALE
CHECK DATE:	10/17/2025											
825083-00		10/03/2025		1025-3	265696	616.15	616.15	10/03/2025	INV	PD		FOOD - RESALE
CHECK DATE:	10/17/2025											
826064-00		10/10/2025		1025-3	265696	477.44	477.44	10/10/2025	INV	PD		FOOD - RESALE
CHECK DATE:	10/17/2025											
826176-00		10/09/2025		1025-3	265696	616.99	616.99	10/09/2025	INV	PD		FOOD - RESALE
CHECK DATE:	10/17/2025											
						1,644.88						
13368 FEECE OIL COMPANY												
4215816		10/08/2025		1025-3	265697	497.64	497.64	10/14/2025	INV	PD		DIESEL FUEL FOR GROUND
CHECK DATE:	10/17/2025											
4215821		10/08/2025		1025-3	265697	492.11	492.11	10/14/2025	INV	PD		GASOLINE FOR GROUNDS
CHECK DATE:	10/17/2025											
4215857		10/08/2025		1025-3	265697	984.23	984.23	10/14/2025	INV	PD		GASOLINE FOR RENTAL GO
CHECK DATE:	10/17/2025											
						1,973.98						
3752 FERGUSON ENTERPRISES, INC. #1550												
0534387		09/26/2025		1025-3	265698	14,859.40	14,859.40	10/17/2025	INV	PD		WATER METERS, PARTS FO
CHECK DATE:	10/17/2025											
12695 FILTERSHINE CHICAGO INC.												
12472244		10/09/2025		1025-3	265699	205.00	205.00	10/09/2025	INV	PD		PROFESSIONAL SERVICES
CHECK DATE:	10/17/2025											
13790 FLOODS ROYAL FLUSH												
I48732		05/19/2025		1025-3	265700	300.00	300.00	10/14/2025	INV	PD		PORT-A-JOHN SERVICE FO
CHECK DATE:	10/17/2025											
I53813		09/08/2025		1025-3	265700	300.00	300.00	10/14/2025	INV	PD		PORT-A-JOHN SERVICE FO
CHECK DATE:	10/17/2025											
I55054		10/06/2025		1025-3	265700	300.00	300.00	10/14/2025	INV	PD		PORT-A-JOHN SERVICE FO

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/17/2025						900.00						
348 GLEN ELLYN CHAMBER OF COMMERCE												
23963		10/08/2025		1025-3	265701	900.00	900.00	10/17/2025	INV	PD		4th OF JULY COMMITTEE
CHECK DATE: 10/17/2025												
1180 GLEN ELLYN PARK DISTRICT												
2021178		10/09/2025		1025-3	265702	1,000.00	1,000.00	10/17/2025	INV	PD		483 FAIRVIEW AVE RESTO
CHECK DATE: 10/17/2025												
14383 ROBIN GORDON												
09292025		09/29/2025		1025-3	265703	500.00	500.00	10/17/2025	INV	PD		SETTLEMENT
CHECK DATE: 10/17/2025												
5049 GROOT INDUSTRIES INC.												
15147310T107		10/01/2025		1025-3	265704	150,697.50	150,697.50	10/10/2025	INV	PD		JULY 2025
CHECK DATE: 10/17/2025												
15146927T107		10/01/2025		1025-3	265705	1,265.01	1,265.01	10/14/2025	INV	PD		TRASH AND RECYCLING
CHECK DATE: 10/17/2025												
14376 BENEDICT HANE												
20230256		10/08/2025		1025-3	265706	200.00	200.00	10/17/2025	INV	PD		344 RIDGEWOOD AVE REST
CHECK DATE: 10/17/2025												
10954 HAWK FORD OF ST CHARLES												
173516D		10/07/2025		1025-3	265707	485.45	485.45	10/17/2025	INV	PD		AXLE SHAFT ASSEMBLIES
CHECK DATE: 10/17/2025												
422 ILLINOIS SECRETARY OF STATE												
IL 91P21225C613342		10/10/2025		1025-3	265708	173.00	173.00	10/17/2025	INV	PD		TITLE/PLATES NEW PW 50
CHECK DATE: 10/17/2025												
4672 INDUSTRIAL STEAM CLEANING OF CHICAGO, INC												
CHI20864		10/02/2025		1025-3	265709	1,070.00	1,070.00	10/02/2025	INV	PD		PROFESSIONAL SERVICES
CHECK DATE: 10/17/2025												
13958 JCB CHICAGO LLC												
P01090		10/09/2025		1025-3	265710	113.83	113.83	10/17/2025	INV	PD		INVENTORY - BUCKET TEE
CHECK DATE: 10/17/2025												
481 JERRY HAGGERTY CHEVROLET INC												
SO#C1-1669		10/06/2025		1025-3	265711	1,825.80	1,825.80	10/17/2025	INV	PD		ACCIDENT DAMAGE REPAIR
CHECK DATE: 10/17/2025												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
14047 KLUBER, INC												
9806	20250053	09/30/2025		1025-3	265712	18,827.18	18,827.18	10/17/2025	INV	PD	RENO CENTER PROF SERVI	
CHECK DATE:		10/17/2025										
14384 LEAF HOME ENHANCEMENTS												
2025-0537-RFGT		10/15/2025		1025-3	265713	90.00	90.00	10/17/2025	INV	PD	ROOFING FEE REFUND CHA	
CHECK DATE:		10/17/2025										
546 LEN'S ACE HARDWARE, INC.												
118286/3		10/01/2025		1025-3	265714	5.38	5.38	10/17/2025	INV	PD	SAMPLE DISINFECTION BO	
CHECK DATE:		10/17/2025										
118342/3		10/08/2025		1025-3	265714	16.18	16.18	10/17/2025	INV	PD	CIVIC CENTER / ID - PE	
CHECK DATE:		10/17/2025										
118353/3		10/09/2025		1025-3	265714	8.19	8.19	10/17/2025	INV	PD	MISC. HARDWARE - UNIT	
CHECK DATE:		10/17/2025										
118358/3		10/10/2025		1025-3	265714	58.97	58.97	10/14/2025	INV	PD	WASP SPRAY AND TRAPS F	
CHECK DATE:		10/17/2025										
						88.72						
14377 RELX INC												
3096050128		09/30/2025		1025-3	265715	432.00	432.00	10/17/2025	INV	PD	LEGAL RESEARCH DATABAS	
CHECK DATE:		10/17/2025										
7113 RICHARD MALECZKA												
2025-1377-DRWY		10/10/2025		1025-3	265716	1,000.00	1,000.00	10/17/2025	INV	PD	2025-1377-DRWY 913 WIN	
CHECK DATE:		10/17/2025										
588 MCMASTER-CARR SUPPLY CO												
53441325		10/09/2025		1025-3	265717	164.06	164.06	10/14/2025	INV	PD	ALARM CONTACT SWITCHES	
CHECK DATE:		10/17/2025										
13822 METROPOLIS COFFEE CO, LLC												
2277442		10/06/2025		1025-3	265718	705.00	705.00	10/06/2025	INV	PD	NA BEV.	
CHECK DATE:		10/17/2025										
13303 MIDWEST ASSN OF GOLF COURSE SUPERINTENDENTS, INC												
13615		10/09/2025		1025-3	265719	10.00	10.00	10/14/2025	INV	PD	MAGCS FIELD DAY FEE	
CHECK DATE:		10/17/2025										
8205 MUNICIPAL GIS PARTNERS, INC												
8177	20250012	09/30/2025		1025-3	265720	14,027.98	14,027.98	10/10/2025	INV	PD	YEAR 3 OF 3 GIS SERVIC	
CHECK DATE:		10/17/2025										
5841 GENUINE PARTS CO-NAPA												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
809975		10/07/2025		1025-3	265721	13.49		13.49	10/17/2025	INV	PD	REAR WIPER BLADE FOR U
CHECK DATE: 10/17/2025												
655 NORTHERN ILLINOIS UNIVERSITY												
IV00411		09/25/2025		1025-3	265722	3,400.00		3,400.00	10/17/2025	INV	PD	FALL 2026 MIDWEST LEAD
CHECK DATE: 10/17/2025												
IV00412		09/25/2025		1025-3	265723	3,400.00		3,400.00	10/17/2025	INV	PD	2026 MIDWEST LEADERSHI
CHECK DATE: 10/17/2025												
670 DAVID B COULTER												
25-178		09/30/2025		1025-3	265724	255.00		255.00	10/17/2025	INV	PD	INV#5 TREE PROTECTION
CHECK DATE: 10/17/2025												
2670 PACE SUBURBAN BUS												
658138		09/30/2025		1025-3	265725	2,635.84		2,635.84	10/17/2025	INV	PD	LOCAL SHARE 0725
CHECK DATE: 10/17/2025												
700 THE PITNEY BOWES BANK INC												
310740140		09/20/2025		1025-3	265726	419.82		419.82	10/10/2025	INV	PD	PW POSTAGE MACHINE
CHECK DATE: 10/17/2025												
12866 PRESTIGE FLAG												
759632		08/15/2025		1025-3	265727	512.55		512.55	10/14/2025	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 10/17/2025												
5678 PRIORITY PRODUCTS, INC												
1023851		10/08/2025		1025-3	265728	96.75		96.75	10/14/2025	INV	PD	CARRIAGE BOLTS
CHECK DATE: 10/17/2025												
13244 R & R PRODUCTS, INC.												
CD3086012		10/10/2025		1025-3	265729	411.10		411.10	10/14/2025	INV	PD	PARTS FOR ROUGH MOWER
CHECK DATE: 10/17/2025												
10792 PLASTICARDS, INC												
00162783		09/22/2025		1025-3	265730	1,008.61		1,008.61	10/10/2025	INV	PD	PARKING PERMIT HANG TA
CHECK DATE: 10/17/2025												
8894 RUSSO HARDWARE, INC												
SPI21296906		10/03/2025		1025-3	265731	41.95		41.95	10/14/2025	INV	PD	STIHL REPLACEMENT PART
CHECK DATE: 10/17/2025												
SPI21300426		10/07/2025		1025-3	265731	19.96		19.96	10/14/2025	INV	PD	ROCKER COVER GASKET FO
CHECK DATE: 10/17/2025												
SPI21302486		10/08/2025		1025-3	265731	4.99		4.99	10/14/2025	INV	PD	ROCKER COVER GASKET FO
CHECK DATE: 10/17/2025												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						66.90						
12013 SENTINEL EMERGENCY SOLUTIONS LLC												
INV-5314-429		10/09/2025		1025-3	265732	134.22	134.22	10/17/2025	INV	PD		REPLACEMENT LADDER SHO
CHECK DATE: 10/17/2025												
12512 SOUTHEAST LINEN ASSOCIATES, INC.												
1398807		10/10/2025		1025-3	265733	921.12	921.12	10/14/2025	INV	PD		LINEN SERVICE
CHECK DATE: 10/17/2025												
10181 SOUTHERN GLAZER'S WINE AND SPIRITS, LLC												
2009072		10/09/2025		1025-3	265734	2,009.18	2,009.18	10/14/2025	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 10/17/2025												
168 ROGER CLEVELAND GOLF CO, INC												
8618734 SO		08/28/2025		1025-3	265735	390.00	390.00	10/14/2025	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 10/17/2025												
8626749 SO		09/04/2025		1025-3	265735	74.75	74.75	10/14/2025	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 10/17/2025												
						464.75						
9084 STATE INDUSTRIAL PRODUCTS CORPORATION												
903950717		10/06/2025		1025-3	265736	913.98	913.98	10/17/2025	INV	PD		VARIOUS VILLAGE BUILDI
CHECK DATE: 10/17/2025												
5733 SUTTON FORD INC.												
269321-2	20240019	10/03/2025		1025-3	265737	8,751.29	8,751.29	10/10/2025	INV	PD		FORD F-450 CHASSIS W/G
CHECK DATE: 10/17/2025												
844 SYSCO FOOD SERV - CHICAGO, INC												
824687392		10/03/2025		1025-3	265738	1,788.41	1,788.41	10/03/2025	INV	PD		FOOD - RESALE, DRY GOO
CHECK DATE: 10/17/2025												
824688910		10/03/2025		1025-3	265738	28.75	28.75	10/03/2025	INV	PD		DRY GOODS
CHECK DATE: 10/17/2025												
824694129		10/06/2025		1025-3	265738	2,486.30	2,486.30	10/06/2025	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 10/17/2025												
824696116		10/07/2025		1025-3	265738	44.99	44.99	10/07/2025	INV	PD		FOOD - RESALE
CHECK DATE: 10/17/2025												
824700503		10/09/2025		1025-3	265738	130.95	130.95	10/09/2025	INV	PD		FOOD - RESALE
CHECK DATE: 10/17/2025												
824704637		10/10/2025		1025-3	265738	1,627.79	1,627.79	10/10/2025	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 10/17/2025												
824710116		10/11/2025		1025-3	265738	-26.99	-26.99	10/11/2025	CRM	PD		FOOD - RESALE
CHECK DATE: 10/17/2025												
						6,080.20						
10558 TESTA PRODUCE, INC												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
06035560		10/03/2025		1025-3	265739	367.90		367.90	10/03/2025	INV	PD	FOOD - RESALE
CHECK DATE:	10/17/2025											
06036524		10/04/2025		1025-3	265739	728.95		728.95	10/04/2025	INV	PD	FOOD - RESALE
CHECK DATE:	10/17/2025											
06037209		10/06/2025		1025-3	265739	540.75		540.75	10/06/2025	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE:	10/17/2025											
06039487		10/09/2025		1025-3	265739	677.89		677.89	10/09/2025	INV	PD	FOOD - RESALE, DRY GOO
CHECK DATE:	10/17/2025											
06039492		10/09/2025		1025-3	265739	24.80		24.80	10/09/2025	INV	PD	FOOD - RESALE
CHECK DATE:	10/17/2025											
06041512		10/11/2025		1025-3	265739	301.20		301.20	10/11/2025	INV	PD	FOOD - RESALE
CHECK DATE:	10/17/2025											
11602 THE THIRD SYNTHESIS, IND D/B/A						2,641.49						
1094676		10/04/2025		1025-3	265740	118.40		118.40	10/04/2025	INV	PD	FOOD - RESALE
CHECK DATE:	10/17/2025											
10845 TRAVIS MATHEW LLC												
93082865		10/03/2025		1025-3	265741	2,081.25		2,081.25	10/14/2025	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE:	10/17/2025											
93100538		10/10/2025		1025-3	265741	59.85		59.85	10/14/2025	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE:	10/17/2025											
10577 CAMPAGNA-TURANO BAKERY, INC						2,141.10						
130037659		10/03/2025		1025-3	265742	46.16		46.16	10/03/2025	INV	PD	FOOD - RESALE
CHECK DATE:	10/17/2025											
130037699		10/04/2025		1025-3	265742	224.83		224.83	10/04/2025	INV	PD	FOOD - RESALE
CHECK DATE:	10/17/2025											
130037729		10/06/2025		1025-3	265742	89.37		89.37	10/06/2025	INV	PD	FOOD - RESALE
CHECK DATE:	10/17/2025											
130037771		10/07/2025		1025-3	265742	43.83		43.83	10/07/2025	INV	PD	FOOD - RESALE
CHECK DATE:	10/17/2025											
130037871		10/10/2025		1025-3	265742	28.06		28.06	10/10/2025	INV	PD	FOOD - RESALE
CHECK DATE:	10/17/2025											
130037907		10/11/2025		1025-3	265742	114.51		114.51	10/11/2025	INV	PD	FOOD - RESALE
CHECK DATE:	10/17/2025											
884 U.S. FOODSERVICE, INC.						546.76						
338619		10/02/2025		1025-3	265743	2,454.26		2,454.26	10/02/2025	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE:	10/17/2025											
450333		10/06/2025		1025-3	265743	2,202.67		2,202.67	10/06/2025	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE:	10/17/2025											
516026		10/07/2025		1025-3	265743	57.08		57.08	10/07/2025	INV	PD	FOOD - RESALE
CHECK DATE:	10/17/2025											
534035		10/07/2025		1025-3	265743	41.18		41.18	10/07/2025	INV	PD	FOOD - RESALE
CHECK DATE:	10/17/2025											
614374		10/09/2025		1025-3	265743	271.65		271.65	10/09/2025	INV	PD	FOOD - RESALE
CHECK DATE:	10/17/2025											

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
614375		10/09/2025		1025-3	265743	2,040.42		2,040.42	10/09/2025	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 10/17/2025												
13612 UTILITY TRANSPORT SERVICE, INC						7,067.26						
INV-087847	20250004	09/24/2025		1025-3	265744	591.47		591.47	10/17/2025	INV	PD	YEAR 2 OF 3 MATERIAL H
CHECK DATE: 10/17/2025												
12899 WAYDE BEECHY, INC.												
371374		10/08/2025		1025-3	265745	956.82		956.82	10/17/2025	INV	PD	INVENTORY - BATTERIES
CHECK DATE: 10/17/2025												
7711 WINDY CITY DISTRIBUTION COMPANY												
100839893		10/09/2025		1025-3	265746	394.00		394.00	10/14/2025	INV	PD	BEER FOR RESALE
CHECK DATE: 10/17/2025												
483 INVOICES						1,350,904.32						

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



Minutes
Village of Glen Ellyn
Special Village Board Workshop Meeting
Monday, October 6, 2025
7:00 PM
Glen Ellyn Civic Center, Room 301

A. Call to Order – 7:00 P.M.

B. Pledge of Allegiance

C. Roll Call

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

Also in attendance: Village Manager Franz, Assistant Village Manager Irizarry, Village Attorney Stephanides, Finance Director Brankin, Public Works Director Hubsy, Community Development Director Henaghan, Economic Development & Communications Director Hannah, HR Director Vonachen, Information Technology Director Chiappetta, Police Chief Norton, and Fire Chief Clark.

D. Audience Participation

There was no off-agenda audience participation.

E. CY2026 Budget Discussion - General Fund

1) Calendar Year 2026 Budget Discussion - General Fund

Village Manager Franz introduced the topic. Finance Director Brankin then presented the recommended 2026 General Fund budget, beginning with an overview of the cost centers. He then gave General Fund highlights and an expenditure summary. He continued by providing high-level details of the budget.

Board members asked questions about the recommended budget throughout Finance Director Brankin’s presentation. Discussion ensued on areas of the General Fund budget.

When questions arose from the Board, Village Manager Franz, Assistant Village Manager Irizarry, Community Development Director Henaghan, Public Works Director Hubsy, Information Technology Director Chiappetta, HR Director Vonachen, Police Chief Norton, and Fire Chief Clark contributed to responses when applicable.

The subject of the cost of ambulance services for care facilities was brought up by Trustee Kalinich. Fire Chief Clark replied. Discussion ensued.

F. Reminders

- 1) Village Board Special Workshop Meeting, Tuesday, October 14, 2025 at 6 pm
- 2) Village Board Meeting, Tuesday, October 14, 2025 at 7:00 pm
- 3) Village Board Workshop Meeting, Monday, October 20, 2025 at 7 pm
- 4) Village Board Meeting, Monday, October 27, 2025 at 7 pm

G. Adjourn – 8:49 P.M.

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



Minutes
Village of Glen Ellyn
Special Village Board Meeting
Monday, October 6, 2025
6:30 PM
Glen Ellyn Civic Center, Galligan Board Room

A. Call to Order – 6:41 P.M.

B. Pledge of Allegiance

C. Roll Call

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

Also in attendance: Village Manager Franz, Assistant Village Manager Irizarry, Village Attorney Stephanides, Finance Director Brankin, Public Works Director Hubsby, Community Development Director Henaghan, Economic Development & Communications Director Hannah, HR Director Vonachen, Deputy Clerk Cannova, Police Chief Norton, and Fire Chief Clark.

D. Audience Participation

Jim Weinland, Village resident, spoke about speed management and pedestrian safety, specifically, lowering the speed limit. He gave his reasons for his concerns regarding the safety of Village residents, specifically children.

E. Consent to Village President Burket's Appointment of Robert R. Duncan to fill a Vacancy in the Office of Village Trustee to Serve through May 2027

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

President Burket began the discussion with comments about Trustee Szymanski and the difficult process of replacing him on the Board. He spoke about the candidates interviewed by the Board. He then spoke about the qualifications of his choice, Robert R. Duncan, to fill the seat.

F. Oath of Office

- 1) Administration of the Oath of Office to Village Trustee appointed by Village President Burket

Village Clerk Cosby administered the Oath of Office to Robert R. Duncan to officially seat him as a Village Trustee.

Trustee Duncan gave his thanks and appreciation to be chosen to fill the remainder of Trustee Szymanski's term. He then took his place at the dais.

G. Other Business

There was no other business.

H. Adjourn – 6:52 P.M.

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



Minutes
Village of Glen Ellyn
Special Village Board Workshop Meeting
Tuesday, October 14, 2025
6:00 PM
Glen Ellyn Civic Center, Room 301

A. Call to Order – 6:01 P.M.

B. Pledge of Allegiance

C. Roll Call

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

Also in attendance: Village Manager Franz, Assistant Village Manager Irizarry, Village Attorney Stephanides, Public Works Director Hubsby, and Community Development Director Henaghan.

D. Audience Participation

There was no off-agenda audience participation.

E. Historic Preservation Incentive Program

- 1) Continuation of Discussion Regarding the Proposed Historic Preservation Residential Incentive Program (Community Development Director Henaghan)

Community Development Director Henaghan began her presentation with background on the proposed program. She then proceeded to review the current recommended details of the program including eligibility requirements, grant matching and building permit fee waivers. Also included in the presentation was the possibility for expedited plan review and zoning code text amendments.

During the presentation, Board members asked questions about the program details. Community Development Director Henaghan replied to all questions.

Community Development Director Henaghan ended by requesting guidance on each of the five components of the proposed program. The Board gave direction on each item.

Community Development Director Henaghan agreed to revise the program based on the Board's input, to be presented to the Board at a future meeting.

Zak Wilson, Historic Preservation Commission member, gave his thoughts on the proposed program, believing that it was positive for the Village.

F. Adjourn – 7:02 P.M.

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



Minutes
Village of Glen Ellyn
Regular Village Board Meeting
Tuesday, October 14, 2025
7:00 PM
Glen Ellyn Civic Center, Galligan Board Room

A. Call to Order – 7:07 P.M.

B. Pledge of Allegiance

C. Roll Call

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

Also in attendance: Village Manager Franz, Assistant Village Manager Irizarry, Village Attorney Stephanides, Finance Director Brankin, Public Works Director Hubsy, Community Development Director Henaghan, Economic Development & Communications Director Hannah, General Manager Allen, IT Director Chiappetta, and Deputy Police Chief Vavra.

D. Audience Participation

There was no off-agenda audience participation.

E. Presentation

1) Proclamation in Honor of Michael R. Formento

President Burket read the proclamation in Honor of Michael R. Formento for his decades of public service to the Village.

Mr. Formento thanked the Village and said he was deeply honored by the recognition. He gave his thanks for the opportunity to be so involved with the Village and his belief that community service is essential.

2) Proclamation in Honor of Arts DuPage Month (Deborah Venezia, Director of Arts DuPage, DuPage Foundation)

Proclamation in Honor of Arts DuPage Month was read by Clerk Cosby.

Deborah Venezia, Director of Arts DuPage, DuPage Foundation gave her thanks and talked about how important support of the Arts is to DuPage County and its residents.

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

Executive Director Smith spoke about the mission of the Alliance and then gave an overview and update of the Alliance's activities, including upcoming events and possible future events.

F. Employee Recognition

- 1) Resident commends Officer N. Duval for professionalism and service during recent incident (Assistant Village Manager Irizarry)

Officer N. Duval was recognized in appreciation of outstanding service to the Village.

- 2) Bridge Communities extends gratitude to Commander Downey and Police Department for support at Backyard BBQ festival (Assistant Village Manager Irizarry)

Commander Downey and the Police Department were recognized for their support during the Backyard BBQ festival by its sponsor, Bridge Communities.

- 3) Resident compliment to Community Development staff for service (Assistant Village Manager Irizarry)

The Community Development staff was recognized by a resident for their outstanding service to the Village.

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

RESULTS:	APPROVED [6 to 0]
MOVER:	Trustee Thompson [Items 1 – 16]
SECONDER:	Trustee Christiansen
AYES:	Thompson, Christiansen, Bhagwakar, Duncan, Kalinich, Simon
NAYS:	

Motion to approve the following items including Payroll and Vouchers totaling \$4,245,789.01. These agenda items have been reviewed by the Management Team and Village Attorney and are consistent with the Village's purchasing policy (Trustee Thompson).

- 1) Total Expenditures (Payroll and Vouchers) - \$4,245,789.01
- 2) Approve Village Board September 8, 2025 Special Workshop Meeting Minutes
- 3) Approve Village Board September 8, 2025 Meeting Minutes
- 4) Approve Village Board September 15, 2025 Workshop Meeting Minutes
- 5) Approve Village Board September 17, 2025 Special Meeting Minutes
- 6) Approve Village Board September 17, 2025 Closed Executive Session Minutes

Minutes as amended.

- 7) Approve Village Board September 22, 2025 Meeting Minutes
- 8) Approve Village Board September 22, 2025 Closed Executive Session Minutes as amended.
- 9) Adopt Resolution No. 25-69, A Resolution Approving a Purchase Agreement with Thermo Fisher Scientific (Asheville) LLC for the Purchase of a TruNarc Delta Handheld Narcotics Analyzer, Solution Kit, and 24-Month Warranty in a Not-to-Exceed Amount of \$38,260 to be Expensed to the Forfeiture Fund and Authorizing the Agreement's Execution (Police Chief Norton)
- 10) Adopt Resolution No. 25-70, A Resolution Approving a Master Software Licensing Agreement with Dacra Adjudication Systems, LLC d/b/a Dacra Tech LLC (Delaware) for Adjudication Software for a Four-Year Term in a Not-To-Exceed Total Amount of \$111,000 and Authorizing Its Execution (Police Chief Norton)
- 11) Adopt Resolution No. 25-71, A Resolution Approving an Agreement with 845 Design Group, P.C. for Design Services for the Glen Ellyn Fire Stations in the Not-to-Exceed Amount of \$94,805.10 to be Expensed to the Fire Services Fund and Authorizing the Agreement's Execution (Public Works Director Hubsky)

Trustee Thompson asked about the soil testing and if it is part of the agreement. Public Works Director Hubsky replied. Discussion ensued about the engineering and cost impact.

Trustee Thompson asked about the resolution, and what kind of deliverables are part of agreement. Megan Hart with 845 Design Group replied

Norris Eber, resident and representative of Kingston Homeowners Association, commented that the expansion area held water this summer. He added that he thought there would be workshops on this subject. Village Manager Franz replied that this agreement needs to move forward in order to proceed to the public meetings. Discussion ensued.

- 12) Adopt Ordinance No. 7225, An Ordinance Granting Glen Ellyn Landmark Designation for the House Located at 779 Riford Road, Glen Ellyn, Illinois (Community Development Director Henaghan)
- 13) Adopt Resolution No. 25-72, A Resolution Approving an Independent Contractor Agreement with D-Ryan Tree and Landscape Service, LLC for Parkway Tree Pruning Services for the Period of November 1, 2025 through March 31, 2028 in an Amount Not to Exceed \$216,950.00 to be Expensed to the General Fund and Authorizing its Execution (Public Works Director Hubsky)
- 14) Adopt Resolution No. 25-73, A Resolution in Support of Participation in the 2025 Illinois Safe Routes to School Program Grant Program and Submittal of a Grant Application for Funding for a Village of Glen Ellyn School Travel Plan (Public Works Director Hubsky)

Trustee Simon asked Public Works Director Hubsky about the due date and submittal. Public Works Director Hubsky replied.

- 15) Adopt Ordinance No. 7226-VC, An Ordinance Amending Title 7 ("Health and Sanitation"), Chapter 10 ("Water System Regulations"), Section 7-10-20

("Installation, Maintenance of Service Pipes") and Section 7-10-28 ("Penalty") of the Glen Ellyn Village Code (Village Attorney Stephanides and Public Works Director Hubsy)

- 16) Adopt Resolution No. 25-74, A Resolution Approving an Independent Contractor Agreement with Pace Systems, Inc. for the Purchase and Installation of Two Verkada Security Camera Systems in a Not-To-Exceed Amount of \$177,795.97 to be Expensed to the Village Links and Parking Funds and Authorizing the Agreement's Execution (IT Director Chiappetta)

Trustee Bhagwakar asked about the number of cameras in the areas. General Manager Allen and IT Director Chiappetta replied.

Trustee Thompson asked about the maintenance area at the Village Links and if there was more security outside of the cameras. General Manager Allen replied.

H. Other Business

President Burket mentioned the recent passing of local artist Tony Fitzpatrick and how fortunate the Village is to have his artwork on display.

I. Reminders

- 1) Village Board Workshop Meeting, Monday, October 20, 2025 at 7 pm
- 2) Village Board Meeting, Monday, October 27, 2025 at 7 pm

J. Adjourn – 7:58 P.M.

Adjourn to closed executive session for the purpose of discussing the appointment, employment and performance of specific Village employees pursuant to 5 ILCS 120/2(c)(1) and security procedures and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, staff, the public, or public property pursuant to 5 ILCS 120/2(c)(8), not to return to open session

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



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

Meeting 10/27/2025 7:00 PM
Department: Finance
Department Head: Patrick Brankin
Category: Ordinance
Prepared By: Patrick Brankin

AGENDA ITEM (ID
2025-893)

DOC ID: 2025-893

Adopt Ordinance No. 7227-VC, An Ordinance Amending Title 3 ("Business Regulations"), Chapter 44 ("Food and Beverage Tax"), Section 3-44-6 ("Filing of Return, Penalty for Failure") of the Glen Ellyn Village Code (Village Attorney Stephanides and Finance Director Brankin)

Statement of the Issue:

The ordinance amends Section 3-44-6 ("Filing of Return; Penalty for Failure") to change the date that returns are due for the Village's food and beverage tax to the 20th day of the month rather than on the same date that returns are due to be filed with the Illinois Department of Revenue.

Analysis:

Currently, Village code requires food and beverage tax payments to be submitted by the 20th of the month following the month in which the taxes are collected. If the 20th falls on a weekend or Illinois state holiday, the deadline shifts to the next business day. However, because the Village is often open on state holidays and closed on the weekends, this exception has led to confusion about actual due dates. Additionally, delays with U.S. Postal Service delivery can result in late submissions, payments and unnecessary penalties.

The Village recently implemented LAMA, which offers 24/7 online access, allowing businesses to submit payments at their convenience, even outside regular business hours. To align with this system and reduce confusion, staff recommends setting a fixed due date of the 20th of the following month, regardless of weekends or holidays. This change, combined with the increased usage of the LAMA platform to submit food and beverage tax payments, will simplify compliance, reduce late penalties due to delivery delays, and better reflect the flexibility of the new online payment platform.

Budget Impact:

N/A

Contribution to Strategic Plan

Strategic Priority: Financial Stability; Initiative: Maintain financial stability and create a financial decision-making framework

Action Requested:

Adoption of the attached ordinance.

Attachments:

1. Ordinance - Food Beverage Due Date 10-09-25



Village of Glen Ellyn

Ordinance No. xxxx-VC

**An Ordinance Amending Title 3 (“Business Regulations”),
Chapter 44 (“Food and Beverage Tax”), Section 3-44-6 (“Filing of Return, Penalty for
Failure”) 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 27th Day of October, 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 October, 2025.

Ordinance No. xxxx-VC

**An Ordinance Amending Title 3 (“Business Regulations”),
Chapter 44 (“Food and Beverage Tax”), Section 3-44-6
(“Filing of return, penalty for failure”) 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, 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 Village imposes a food and beverage tax pursuant to its home rule authority and Section 8-11-6c of the Illinois Municipal Code, 65 ILCS 5/8-11-6c, for the purpose of providing revenue to support general Village operations and public services, which is codified as Chapter 44 (“Food and Beverage Tax”) of Title 3 (“Business Regulations”) of the Glen Ellyn Village Code (“Village Code”); and

WHEREAS, the Village Board has determined to amend Section 3-44-6 (“Filing of Return, Penalty for Failure”) of the Village Code regarding the timing of the submittal of the food and beverage tax to the Village collected by retail food and beverage facilities as set forth herein.

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. Village Code Amended. Title 3 (“Business Regulations”), Chapter 44 (“Food and Beverage Tax”), Section 3-44-6 (“Filing of return, penalty for failure”) of the Glen Ellyn Village Code is amended to add the underlined language and delete the overstricken language as follows:

3-44-6. Filing of return, penalty for failure:

The owner and the operator of each retail food facility and each retail liquor facility within the Village shall jointly and severally have the duty to cause to be filed a sworn return(s) with the Finance Director for each retail facility located in the Village. Said return shall be prepared and submitted on forms prescribed by the Village. Said return shall be filed ~~filing date or postmarked the filing date (either of which shall constitute timely payment), and at the same time intervals and frequencies as the Retailers' Occupational Tax return, Form ST-1, is due to be filed with the Illinois Department of Revenue~~ by the 20th day of the month following the month in which the taxes were collected. Said return shall also be accompanied by payment to the Village of all taxes imposed by this chapter which are due and owing for the period covered by said return, except that one percent of the amount due may be deducted if payment is made in a timely manner. Said return shall also be accompanied with a copy of the return filed with the Illinois Department of Revenue covering the same reporting period.

The failure to file a timely return shall lead to the imposition of a penalty of up to 25 percent of the total tax due for the applicable filing period for which the return was due, in the discretion of the Village.

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 27th day of October, 2025.

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

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

James Burket, Village President

ATTEST

Caren Cosby, Village Clerk



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

Meeting 10/27/2025 7:00 PM
Department: Police
Department Head: Phil Norton
Category: Agreement
Prepared By: Erica Tierney

**AGENDA ITEM (ID
2025-895)**

DOC ID: 2025-895

Adopt Resolution No. 25-75, A Resolution Approving a Intergovernmental Agreement with Glenbard Township High School District No. 87 Providing for a School Resource Officer and Authorizing the Development of Guidelines for Reciprocal Reporting and Authorizing the Agreement's Execution (Police Chief Norton)

Statement of the Issue:

The Village's current Intergovernmental Agreement (IGA) with District 87 was established in 2015 and lacks conformity with significant legal and operational changes that have occurred over the past decade. The new IGA will promote safety, security, and order to maintain a cooperative relationship between the Village and District 87.

Analysis:

The Village of Glen Ellyn and Glenbard Township High School District 87 have developed a new Intergovernmental Agreement (IGA) governing the assignment and responsibilities of school resource officers (SRO) within Glenbard West High School. The IGA replaces the previous IGA entered into in 2015 and reflects significant legal and operational updates that have occurred over the past decade. The new IGA provides for updated procedures for SRO responsibilities, school safety collaboration, student interviews, and reciprocal reporting between the police and school officials. It also ensures compliance with new legal requirements, including provisions of Illinois SB1519, which impact the enforcement actions that may be taken against students for offenses committed on school grounds during school hours.

The new IGA has been thoroughly reviewed and approved by Village Attorney Paul Stephanides. The new IGA better aligns with current legal standards and best practices in school policing and enhances coordination between the Glen Ellyn Police Department and District 87 in promoting a safe, supportive school environment. There is no cost to the Village to enter into the IGA.

Budget Impact:

None

Contribution to Strategic Plan

Strategic Priority: Workforce and Operations; Initiative: Continue to provide high quality public safety services focused on customer service and professionalism.

Action Requested:

The Police Department respectfully requests the Village Board approve the new Intergovernmental Agreement to formalize these changes and continue our strong partnership with School District 87.

Attachments:

1. Resolution - IGA
2. D87 Intergovernmental Agreement



Village of Glen Ellyn

Resolution No. 25-XX

**A Resolution Approving an Intergovernmental Agreement
with Glenbard Township High School District No. 87
Providing for a School Resource Officer and Authorizing the
Development of Guidelines for Reciprocal Reporting
and Authorizing Its Execution**

**Adopted by the
Village President and the Board of Trustees
Of the Village of Glen Ellyn
DuPage County, Illinois
This 27th Day of October, 2025**

Resolution No. 25-XX

**A Resolution Approving an Intergovernmental Agreement with
Glenbard Township High School District No. 87 Providing for a
School Resource Officer and Authorizing the Development of Guidelines
for Reciprocal Reporting and Authorizing Its 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 Intergovernmental Funding Grant Agreement (“Agreement”) with Glenbard Township High School District No. 87 providing for a school resource officer and authorizing the development of guidelines for reciprocal reporting 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 27th day of October, 2025.

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

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

James Burket, Village President

ATTEST

Caren Cosby, Village Clerk

**INTERGOVERNMENTAL AGREEMENT BETWEEN
THE VILLAGE OF GLEN ELLYN AND
GLENBARD TOWNSHIP HIGH SCHOOL DISTRICT NO. 87
PROVIDING FOR A SCHOOL RESOURCE OFFICER AND
AUTHORIZING THE DEVELOPMENT OF GUIDELINES FOR RECIPROCAL REPORTING**

THIS INTERGOVERNMENTAL AGREEMENT ("Agreement") between the VILLAGE OF GLEN ELLYN, DuPage County, Illinois, a Municipal Corporation in the State of Illinois ("Village") and the BOARD OF EDUCATION OF GLENBARD TOWNSHIP HIGH SCHOOL DISTRICT NO. 87, DuPage County, Illinois, an Illinois Public School District ("School District"), is established and maintained under the authority of Sections 10-20.14 (105 ILCS 5/10-20.14) and 22-20 (105 ILCS 5/22-20) of the School Code of Illinois and in compliance with Sections 1-7 (705 ILCS 405/1-7) and 5-905 (705 ILCS 405/5-905) of the Juvenile Court Act of 1987, as currently drafted and hereafter amended. The Village and the School District may, at times, be referred to collectively as the "Parties" or each individually as a "Party."

WITNESSETH:

WHEREAS, Article VII, Section 10 of the Constitution of the State of Illinois and the Intergovernmental Cooperation Act, 5 ILCS 220/1, authorize the execution of agreements and implementation of cooperative ventures between public agencies within the State of Illinois; and

WHEREAS, the School District and the Village previously entered into an Intergovernmental Agreement, executed on August 4, 2008, providing for a School Resource Officer (SRO) and Authorizing the Development of Guidelines for Reciprocal Reporting; and

WHEREAS, since that time, the Illinois legislature has amended relevant Illinois laws impacting the Agreement and the reporting requirements of the parties; and

WHEREAS, the School District and the Village wish to enter into this new Agreement for the purposes of promoting safety, security, and order for the District and maintaining a cooperative relationship between the District and the Village's law enforcement efforts.

NOW, THEREFORE, in consideration of the mutual promises herein contained, it is hereby agreed by and between the School District and the Village as follows:

1. School Resource Officer (SRO) Program

- a. The role, duties, and responsibilities of an SRO include the following: The School Resource Officer Program is designed to facilitate a positive, collaborative relationship between local law enforcement agencies, school personnel, students, and the school community at large. The Program shall direct increased and focused attention to the prevention of juvenile crime through the positive, proactive involvement of law enforcement personnel, specially trained to work with high school students, in the school setting. The Program shall also provide assistance to students and school personnel in regard to prevention of substance abuse, gang activity, violence, and other forms of socially unacceptable behavior that threaten a positive educational environment.

- b. Beginning on July 1, 2026, the Village will ensure that each SRO receives specific training or a waiver for training, as provided in Section 10.22 of the Illinois Police Training Act, regarding working with students with disabilities to ensure appropriate and effective interactions that support their educational and behavioral needs.
- c. The Village shall provide the District with SRO(s) to satisfy the Responsibilities and Duties set forth in the SRO Job Description, attached as Exhibit A.
- d. The Terms attached as Exhibit B shall direct the role of the SRO.
- e. The SRO shall adhere to and comply with the School District's Guidelines for Interviews of Students attached as Exhibit C.
- f. The Guidelines attached as Exhibit D contain specific information relating to reciprocal reporting and cooperation between the parties.
- g. The parties will regularly review and evaluate the SRO Program, including community and stakeholder input. The School District's Superintendent and the Village Manager or Chief of Police are authorized to periodically modify and/or amend the SRO Job Description (Exhibit A), the Terms (Exhibit B), the Guidelines for Interviews of Students (Exhibit C), and the Guidelines (Exhibit D) by mutual agreement, in writing, and executed by the authorized representatives of both parties.
- h. The SRO, at all times, shall be an employee of the Village and not an employee of the School District, and the School District shall not have any obligation to provide employee benefits or workers' compensation payments of any kind. The SRO, at all times, will be subject to the rules and regulations of the Village Police Department, as well as all other local, state, and federal laws and regulations governing the conduct of police officers. Village Police Department regulations will be adhered to by the SRO at all times, including but not limited to, requirements regarding reporting for duty, attendance regulations, and official Village Police Department uniform requirements.

The Village, at its sole cost and expense, shall keep in full force and effect at all times during the term of this Agreement general public liability insurance, including contractual liability coverages, workers' compensation insurance and such other types of insurance in such amounts and with such companies or self-insurance pools or self-insurance as administered by the Village as are normally maintained in the ordinary course of business against claims for injuries to persons or damages to property that might arise under this Agreement.

- i. To the fullest extent permitted by law, the School District agrees to indemnify and hold harmless the Village, its officers, officials, agents, volunteers and employees, their successors and assigns, in their individual and official capacities (the "Village Indemnified Parties") from and against any and all liabilities, loss, claim, demand, lien, damage,

penalty, fine, interest, cost and expense, including, without limitation, reasonable attorney's fees and litigation costs, incurred by the Village Indemnified Parties arising out of any activity of the School in performance of this Agreement, or any act or omission of the School or of any employee agent, contractor, or volunteer of the School (collectively the "School Indemnitors"), but only to the extent caused in whole or in part by any negligent or willful and wanton act or omission of the School Indemnitors.

- j. To the fullest extent permitted by law, the Village agrees to indemnify and hold harmless the School District, its officers, officials, agents, volunteers and employees, their successors and assigns, in their individual and official capacities (the "School Indemnified Parties") from and against any and all liabilities, loss claim, demand, lien, damage, penalty, fine, interest, cost and expense, including, without limitation, reasonable attorney's fees and litigation costs, incurred by the School Indemnified Parties arising out of any activity of the Village in performance of this Agreement any act or omission of the Village or of any employee, agent, contractor, or volunteer of the Village (collectively the "Village Indemnitors"), but only to the extent caused in whole or in part by any negligent or willful and wanton act or omission of the Village Indemnitors.

2. General Terms

- a. Preambles and Exhibits. The preambles and exhibits to this Agreement are hereby incorporated as if set forth fully herein.
- b. Annual Reporting. Beginning with the 2027-2028 school year, the Illinois State Board of Education shall require that each school district provide an annual report, in a manner and method determined by the State Board, the number of students who were referred to a law enforcement agency or official and the number of instances of referrals made to law enforcement officials. The data reported shall be disaggregated by race/ethnicity, sex, grade level, English Learner status, and disability status [105 ILCS 5/2-3.206].
- c. Term and Termination. This Agreement shall commence on its Effective Date and shall continue in full force and effect until it is terminated. Either Party may terminate this Agreement at any time by providing the other Party at least ninety (90) days prior written notice of such termination. In addition, the Parties may terminate this Agreement by written mutual consent and agreement.
- d. Relationship of the Parties. Nothing in this Agreement shall be construed to consider any party or its respective employees or agents as the agents or employees of the other Party. Nothing contained in or done pursuant to this Agreement shall be construed as creating a partnership, agency, joint employer or joint venture relationship between the Village and the School District. No Party shall become bound, with respect to the parties, by any representation, act or omission of the other Party. This Agreement is for the benefit of the contracting parties only and is not intended to raise or acknowledge any duty regarding conduct or other form of liability as to third parties.

- e. Entire Agreement. This Agreement sets forth all the covenants, conditions, and promises between the parties, represents the entire agreement between the Parties, and supersedes all previous communications or understandings whether oral or written. This Agreement may not be amended except by written agreement.
- f. Provisions Severable. In the event any provision of this Agreement or the application of any such provision to any state of facts shall be declared to be illegal, unenforceable or contrary to the public policy, then such provision or application shall be null and void, but this Agreement, with such provision severed, shall continue in full force and effect.
- g. No Assignment and Successors. No Party may assign any rights or duties under this Agreement without the prior express written consent of the other Party. This Agreement shall be binding upon the successors of the parties' respective governing board.
- h. Compliance with All Applicable Laws. The Village and the School District shall at all times observe and comply with the laws, ordinances, regulations, and codes of the Federal, State, County and other local governmental agencies which may in any manner affect the performance of this Agreement, including laws enacted after the effective date of this Agreement.
- i. Tickets/Fines. Beginning on July 1, 2026, SROs are prohibited from issuing tickets or citations on school property in accordance with subsection (i) of Section 10-22.6 of the Illinois School Code [105 ILCS 5/10-22.6(i)]. This shall not preclude requiring a student and/or parents/guardians to provide restitution for lost, stolen, or damaged property.
- j. Governing Law. This Agreement shall be governed by the laws of the State of Illinois.
- k. Information Sharing. Information may be communicated verbally among the Parties at any time.
- l. Counterparts. This Agreement may be executed in counterparts, each of which shall constitute an original, but together shall constitute one and the same Agreement. Facsimile and/or electronic signatures are valid. A facsimile or pdf/email copy of this Agreement and any signatures thereon shall be considered for all purposes an original.
- m. Effective Date. This Agreement shall be effective on the last date of its execution by one of the Parties as set forth below.
- n. Binding Authority. The individuals executing this Agreement represent that they have the legal power, right, and actual authority to bind their respective Parties.
- o. Notices. Any notices required 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 set forth below or to such other addresses as either Party hereto shall notify the other party of in writing pursuant to the provisions of this section:

If to the Village:

Police Chief
Village of Glen Ellyn
65 S. Park Boulevard
Glen Ellyn, Illinois 60137
Email: pnorton@glenellyn.org

If to the District:

Superintendent
Glenbard Township High School District 87
596 Crescent Boulevard
Glen Ellyn, Illinois 60137
Email: jessica_santee@glenbard.org

**[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.

**Board of Education of Glenbard Township
High School District 87**

Village of Glen Ellyn

BY: _____
President Date

BY: _____
Village Manager Date

ATTEST:

ATTEST:

Secretary Date

Village Clerk Date

EXHIBIT A
SCHOOL RESOURCE OFFICER JOB DESCRIPTION RESPONSIBILITIES AND DUTIES

SRO Responsibilities

The School Resource Officer (SRO) is the law enforcement officer based in the District's school buildings and is responsible for:

1. Fostering positive relationships with students in an effort to promote greater respect for law enforcement.
2. Functioning as a law enforcement resource in a cooperative relationship with school administrators, counselors, special services personnel and faculty.
3. Contributing to the educational environment by participating in preventative programs that focus on deterring youth involvement in criminal acts, including alcohol and drug use, theft, violence, criminal gang involvement and activity, etc.
4. Assisting school officials in achieving a more effective response to student and non-student criminal offenses.
5. Serving as a law enforcement resource for students, their families, school staff and community members.
6. Acting as the local police department's consultant to the school in the matters of law enforcement related to juveniles and adults and facilitating open communication between the local police departments, other law enforcement agencies and school officials.

SRO Duties

The School Resource Officer shall:

1. Assist school staff in addressing infractions of all local, state and federal laws.
2. Monitor and participate in police action involving students during school hours, including the investigation of all criminal activity complaints that take place on school grounds. Such investigations will be completed in cooperation with the administration of the school to which the officer is assigned.
3. Take immediate police action within departmental guidelines to protect life, prevent bodily harm, to stop a felony or other unlawful act in progress.
4. Meet regularly with school personnel in an attempt to identify individuals or conditions that could result in delinquent behavior, formulate plans, and offer preventative solutions.
5. Provide daily and visible police presence as it relates to overall building security.

6. Play a key role in building lockdown, canine detection, and school building evacuation drills.
7. Assist school officials in handling incidents involving persons trespassing and committing criminal acts on school property.
8. Provide police supervision at a wide range of extracurricular and athletic events, including but not limited to school dances, games and special events.
9. Coordinate with other area law enforcement agencies for incident and information sharing as it relates to the school and students.
10. Serve as a resource for the teaching staff on an as needed basis for specific classroom instructional issues, including but not limited to gang education, substance abuse prevention, the Juvenile Court Act, the Illinois Criminal and Vehicle Codes, the law enforcement career field, the rights of citizens when interacting with police, the consequences of conviction or adjudication as a delinquent minor, the rights of crime victims, and crime prevention strategies.
11. Comply with the District's "Terms and Conditions for SRO Use of Body Cameras on School District Property" Policy (7:150 AP1).
12. Perform his or her duties in compliance with the District's Guidelines for Interviewing Students (Exhibit C).

EXHIBIT B
TERMS FOR SCHOOL RESOURCE OFFICER

1. Designated School. The Village will provide one (1) SRO to be detailed and assigned to Glenbard East, West, North, and South High School (the "Designated School").
2. Designated SRO. The Village will assign to the Designated School the SRO chosen by the Village's Police Department. Final selection of the SRO will be made in consultation with the School District and the Designated School. The Village will use its best efforts to assign a substitute SRO if the assigned SRO is absent for any reason.
3. Hours. The SRO shall report to the Designated School, on normal school days, for an 8-hour day, Monday through Friday. The District shall submit a schedule to the Village. If an SRO works at special events or for more than a forty (40) hour week, the School District shall reimburse the Village at overtime rates of pay if overtime compensation was paid by the Village.
4. Body Worn Camera. The SRO shall at all times comply with the District's "Terms and Conditions for SRO Use of Body Cameras on School District Property" Board Policy and/or administrative procedures (7:150 AP1).
5. Evaluations. The SRO is subject to annual renewal based on a satisfactory evaluation by both the School and the Village: in no case shall the position of SRO be considered a permanent assignment or change in rank of the officer currently filling the position.
6. Reassignment. The Village reserves the right to reassign the SRO to regular police duty when personnel, natural or human made disasters or other public needs of the Village occur. The Village will notify the School District as soon as possible prior to the reassignment.
7. Compensation and Payment Procedures. The School District shall reimburse the Village for the SRO as follows:
 - a. Salary of the assigned officer (80%)
 - b. Group health, dental, life and accidental death and dismemberment insurance premiums (80% of the Village's contribution)
 - c. FICA, Medicare and Police Pension (80% of the Village's contribution)
 - d. Worker's Compensation and Unemployment Compensation Insurance (80%)
 - e. Overtime salary directly related to the officer's position as an SRO only with the mutual agreement of the School District and Village (100%)
 - f. Clothing allowance and other agency membership and training costs
 - g. Police vehicle expenses for use associated with the position
8. Village Calculation. The Village shall calculate the total salary and benefit costs for each SRO prospectively each July, based on the formula in Paragraph 7 above, and forward the calculations to the District prior to July 31. The Village will submit an invoice to the District within one (1) month after the conclusion of each District semester for which school is in

session containing the Village's costs and expenses per Section 7 above, including any overtime salary.

EXHIBIT C

GUIDELINES FOR INTERVIEWS OF STUDENTS

I. Interviews Regarding Incidents Not Related to School

Absent exigent circumstances, interviews of students by law enforcement officers about matters unrelated to school should be conducted off school premises after school hours. Exigent circumstances include the officers' reasonable fear for the safety of the school environment or community, the presence of firearms or other weapons, or officers' fear that the suspect will escape and cause danger or harm to the school community or community at large. When such interviews occur, the guidelines set forth below in Section II shall apply.

II. Procedures for Interviews At School When Exigent Circumstances Exist

When exigent circumstances exist, the following procedures shall apply:

1. The Principal or designee shall determine whether an exigent circumstance exists, in their sole discretion. The Principal or designee will verify the officer's identity and photocopy the officer's picture identification card.
2. The law enforcement officer or SRO must notify or attempt to notify the student's parent or guardian. Documentation of the time and manner in which notification was attempted must be made and a copy must be provided to the school. Reasonable efforts to ensure the student's parent or guardian is present for the questioning must be made.
3. The student shall be escorted to the Dean's office or other private area to begin the interview.
4. In the event a parent or guardian is not present, the District shall ensure that a social worker, school psychologist, school guidance counselor, or other mental health professional in the school is present during the interview.

III. SRO Interviews Regarding Incidents Related to School

1. An SRO may interview a student without prior permission from a parent/guardian when investigating a school-related incident. Examples of school-related incidents where an SRO may be utilized include, but are not limited to:
 - a) Fights involving students on school property or at a school-sponsored event
 - b) Threats made by a student against another student or school staff member
 - c) The possession, sale or use of alcohol, drugs, look-alike drugs and other substances used with the intent to cause an altered mental state or "high"
 - d) Incidents of theft, vandalism or other misconduct resulting in damage to property that take place at school or at a school-sponsored event
 - e) The possession, sale, or use of weapons on school property
2. An SRO may also question a student without prior parental permission in relationship to incidents which occur off school premises but threaten the safety of the school

community, provided they are not considered or treated as a criminal act. Examples of these incidents include, but are not limited to:

- a) Fights between students that may result in retaliation at school
- b) Gang-related incidents that may carry over into the school environment
- c) Threats made by students outside of school that may carry over result in problems in the school environment or at a school-sponsored event

3. An SRO and school administrators will observe the following protocols for interviews:

- a) All interviews shall take place in the Dean's office or other private setting, and not in the public areas of the school. A school administrator, social worker, school psychologist, guidance counselor, or other school mental health provider will be present for the interview.
- b) Before interviewing a student, the SRO will discuss the purpose and scope of the interview with a dean or other designated school administrator.
- c) Reasonable attempts will be made to contact the parent/guardian to inform them of the interview prior to the interview taking place. Documentation will be kept showing the reasonable attempts to contact parents or guardians.

IV. Other Interviews of Students

The following procedures shall apply when a law enforcement officer (or similar) from outside the building requests to interview a student:

- 1. The officer shall present proper identification to the principal or designee. The principal or designee shall make a photocopy of the officers picture identification card.
- 2. The officer shall inform the principal or designee of the student's name, age (if known) and the reason for the request for an interview on school premises.
- 3. The principal or designee shall create a written record of the officer's request, including photocopies of any legal documents presented such as subpoenas or warrants.
- 4. The principal or designee shall contact the student's parent(s)/guardian(s) and inform them of the officer's request. All attempts to contact parent(s)/guardian(s) shall be documented.
- 5. If the student exercises his or her right not to speak to law enforcement, the interview shall not proceed on school grounds.
- 6. If parent/guardian denies consent for the interview, the interview shall not proceed on school grounds.
- 7. If parent/guardian consents, the interview may proceed in the presence of an administrator, social worker, school psychologist, counselor, or dean.

V. Arrests of Students on School Premises

Police officers from outside the building and SROs assigned to the schools are authorized to arrest students when a warrant is issued for such arrest or when the officers have probable cause to believe that the student has committed a crime. An officer who arrests a student at school shall take the student into custody in a manner which minimizes disruption to the school environment and embarrassment to the student. If the arrested student is a minor, the dean or school administrator shall promptly notify or attempt to notify the student's parent/guardian of the arrest

and the location to which the student has been taken. The administrator or dean shall document such notification and/or attempts at notification.

EXHIBIT D
GUIDELINES FOR RECIPROCAL REPORTING AND COOPERATION

The following guidelines are intended to meet the requirements of the Juvenile Court Act (705 ILCS 405/1-1 *et seq.*), the Illinois School Student Records Act (105 ILCS 10/1 *et seq.*), and Sections 10-20.14 (105 ILCS 5/10-20.14), and 22-20 (105 ILCS 5/10-22-20) of the School Code, to reduce juvenile crime and to increase school safety by promoting the exchange of information and records between the police and school officials.

I. General Cooperation

- A. The Superintendent of the School District will provide the Police Chief with a list of appropriate school personnel ("School Officials") to be contacted as needed. The list will contain regular and emergency telephone numbers and identify who should be contacted for various types of matters and the order in which they are to be contacted.
- B. The Police Chief will provide the School District with a list of officers ("Police Officials") who will have responsibility for implementing these guidelines. The list will contain at least one primary and two backup officers. The list will further contain the officers' regular and emergency telephone and pager numbers, and will identify which officers are to be contacted for various types of problems and the order in which the officers are to be contacted.
- C. The School District administration and the primary and backup officers on the Police Chief's list will meet to facilitate and review implementation of these guidelines as often as necessary.

II. Reporting by School Officials to Police Officials

- A. School Officials will promptly report to Police Officials the activity of students that involves or is suspected to involve:
 - 1. Firearms: Any verified incident involving firearms in a school or on school-owned or leased property and on any school transportation used by the school for its students or school personnel. (105 ILCS 5/10-27.1A).
 - 2. Weapons: Includes items such as guns and knives, explosives, impact devices or any item attempted to be used or used as a weapon.
 - 3. Drugs: A verified incident involving drugs in or on school property or school transportation used by the school for its students or school personnel (105 ILCS 5/10-27.1B). "Drug" means "cannabis" as defined under Section 3 of the Cannabis Control Act (720 ILCS 550/3), "narcotic drug" as defined under subsection aa of Section 102 of the Illinois Controlled Substance Act (720 ILCS 570/102), or "methamphetamine" as defined under Section 10 of the Methamphetamine Control and Community Protection Act (720 ILCS 646/10).

4. Cannabis or Illegal Drugs on or Near School Property: Within 48 hours of becoming aware, report a violation of the Cannabis Control Act, the Illinois Controlled Substance Act, or the Methamphetamine Control and Community Protection Act, on school property, or within 1,000 feet of school property or transportation used, owned, or leased by the school to transport students (105 ILCS 127/2).
- B. Records or information may be released to Police Officials if such information is needed by the Police Officials to protect the health or safety of the student or other persons, provided the parents of the student are notified no later than the next school day after the information is released and consistent with the requirements under 23 Ill. Admin. Code. 375.60. Factors to consider in determining whether an emergency permitting release of the information exists include:
1. Degree of the Threat: What is the seriousness of the threat to health or safety of the student or others?
 2. Need: Is there a need for records in order to meet the emergency?
 3. Police Involvement: Are the police in a position to deal with the emergency?
 4. Urgency: To what extent is time of the essence?
- C. In accordance with Section 10/6(a)(6.5) of the Illinois School Student Records Act (105 ILCS 10/6(a)(6.5), and consistent with these Guidelines, the District may release school student records and/or information to law enforcement officials when necessary for the discharge of their official duties upon a request for information prior to adjudication of the student and if certified in writing that the information will not be disclosed to any other party except as provided under law or order of court. "Juvenile authorities" include probation officers, law enforcement officers and prosecutors, and others as defined in Section 10/6(a)(6.5).

III. Reporting By Police Officials to School Officials

- A. Consistent with the Juvenile Court Act, Police Officials will report to School Officials the following violations (or suspected violations) with respect to a student enrolled in one of the School District's schools who has been arrested, is awaiting arrest, or taken into custody for the following offenses:
1. Any violation of Article 24 of the Criminal Code (e.g., unlawful use of weapons) (720 ILCS 5/24-1 *et seq.*).
 2. A violation of the Illinois Controlled Substances Act (720 ILCS 570/100 *et seq.*).
 3. A violation of the Cannabis Control Act (720 ILCS 550/1 *et seq.*).
 4. A forcible felony as defined in Section 2-8 of the Criminal Code including murder, criminal sexual assault, robbery, burglary, arson, kidnapping, aggravated battery resulting in bodily harm or permanent disability or disfigurement, and any other felony that involves the use or threat of physical force or violence (720 ILCS 5/2-8).

5. A violation of the Methamphetamine Control and Community Protection Act (720 ILCS 646/1 *et seq.*).
 6. A violation of Section 12-1 (assault), 12-2 (aggravated assault), 12-3 (battery), 12-3.05 (aggravated battery), 12-3.1 (battery of an unborn child), 12-3.4 (violation of an order of protection), 12-3.5 (interfering with the reporting of domestic violence), 12-5 (reckless conduct), 12-7.3 (stalking), 12-7.4 (aggravated stalking), 12-7.5 (cyberstalking), 25-1 (mob action), or 25-5 (unlawful participation in street gang related activity) of the Criminal Code of 1961 or the Criminal Code of 2012.
- B. As required by Section 22-20 of the Illinois School Code (105 ILCS 5/22-20), Police Officials shall report to School Officials whenever a student is detained for proceedings under the Juvenile Court Act or for any criminal offense, including gang activity, or any violation of a municipal or County ordinance. The report shall include the basis for the detention, the circumstances surrounding the detention, and the status of the proceedings. The report shall be updated as appropriate to notify the School Official of developments and disposition of the matter. All such reports shall be kept in a secure location separate from the student's official school record and shall be used by School Officials determined to have a legitimate educational or safety interest solely to aid in the proper rehabilitation of the student and to protect the safety of students and employees in the schools.
- C. In administering Section 22-20 of the School Code and these guidelines, law enforcement officials are not obligated to initiate reporting to the School District the detention of students for conduct deemed by Police Officials to be minor and unlikely to assist in the rehabilitation of the student or the protection or safety of students and employees in the School District. In contrast, conduct involving vandalism, violence, gangs, weapons, drugs, alcohol, runaways, family disputes, abuse or an appearance in court as a juvenile or an adult for other than minor traffic offenses would be reported. More generally, Police Officials will share information with School Officials where student misconduct outside of school is likely to be carried into school or school activities, or have a significant impact on the safety and well-being of students, staff, and community members associated with the schools. In turn, School Officials will share information with law enforcement officials where student misconduct in school or at school activities is likely to extend into the community or involve an offense for which reporting is required by law.
- D. Information derived from law enforcement records shall be kept separate from and shall not become part of the official school record of a student, nor shall it become a public record. The information shall be used solely by the appropriate school official(s) whom the School District determines to have a legitimate educational or safety interest to aid in the proper rehabilitation of the student and to protect the safety of students and employees in the school building. Police Officials and School Officials may determine it to be in the best interest of the student that they be referred to in-school or community-based social services. These "Rehabilitation services" may include: interventions by the school support personnel, evaluations for eligibility for special education, referrals to community-based

agencies, behavioral healthcare service providers, drug and alcohol prevention or treatment programs, and other interventions deemed appropriate for the student.

- E. In the event a student is the subject of a law enforcement investigation directly related to school safety, Police Officials shall provide appropriate School Officials oral, rather than written, juvenile law enforcement records. These records shall be used solely by the appropriate School Officials to protect the safety of students and employees and to aid in the proper rehabilitation of the student. Such information shall remain separate from and shall not become part of the school student record, nor shall it become a public record.
- F. Although the provisions of the Juvenile Court Act do not apply to students aged 17 or older, Police Officials shall provide School Officials with the same information regarding suspected criminal offenses committed by students ages 17 and older as is reported for students included in the scope of the Juvenile Court Act under these guidelines.

IV. Confidentiality and Records

- A. Content of Criminal Activity Information. All criminal activity information shall include the names of all involved persons, including District students and minors, except in cases where the name of the victim is protected under the Rights of Crime Victims and Witnesses Act, 725 ILCS 120/1 *et seq.*, as amended, or other applicable law.
- B. Confidentiality of Law Enforcement Records and Criminal Activity Information. Any law enforcement records subject to disclosure under these guidelines shall not be disclosed or made available in any form to any person or agency other than as set forth in these guidelines or as authorized by law. Police Officials and School Officials shall develop procedures to ensure such nondisclosure of criminal activity information, accept as may be authorized by law or set forth in these guidelines. Such procedures shall be designed to also ensure that any criminal activity information is not available to other employees, or any persons other than as authorized by these guidelines or by law.
- C. Illinois School Student Records Act. This Section III and these guidelines are intended to satisfy Section 6(a)(6.5) of the Illinois School Student Records Act, 105 ILCS 10/6(a)(6.5), which authorizes a school district to release information to law enforcement officers when necessary for the discharge of their official duties prior to adjudication of the student and upon written certification that the information disclosed by the school will not be disclosed to any other party, except as provided by law or order of court.
- D. Law Enforcement Records. School Officials shall follow State and Federal laws regarding student records. Consistent with Section 10/2(d) of the Illinois School Student Records Act, reports of Police Officials working in a school shall be deemed the reports of a law enforcement professional and shall not be considered a student record. 105 ILCS 10/2(d). For purposes of the Family Educational Rights and Privacy Act of 1974, 20 U.S.C. 1232g, Police Officials designated to work with the School District pursuant to these guidelines

shall be considered a law enforcement unit of the school such that the records created by Police Officials for the purpose of law enforcement shall not be considered educational records.

V. Other Terms and Conditions

- A. Indemnification. To the fullest extent permitted by law, the School District agrees to indemnify and hold harmless the Village, its officers, officials, agents, volunteers and employees, their successors and assigns, in their individual and official capacities (the "Village Indemnified Parties") from and against any and all liabilities, loss, claim, demand, lien, damage, penalty, fine, interest, cost and expense, including, without limitation, reasonable attorneys' fees and litigation costs, incurred by the Village Indemnified Parties arising out of any activity of the School in performance of this Agreement, or any act or omission of the School or of any employee agent, contractor, or volunteer of the School (collectively the "School Indemnitors"), but only to the extent caused in whole or in part by any negligent or willful and wanton act or omission of the School Indemnitors. To the fullest extent permitted by law, the Village agrees to indemnify and hold harmless the School District, its officers, officials, and volunteers and employees, their successors and assigns, in their individual and official capacities (the "School Indemnified Parties") from and against any and all liabilities, loss, claim, demand, lien, damage, penalty, fine, interest, cost and expenses, including, without limitation, reasonable attorneys' fees and litigation costs, incurred by the School Indemnified Parties arising out of any activity of the Village in performance of this Agreement, or any act or omission of the Village or of any employee agent, contractor, or volunteer of the Village (collectively the "Village Indemnitors"), but only to the extent caused in whole or in part by any negligent or willful and wanton act or mission of the Village Indemnitors.
- B. Term and Renewal. These guidelines shall immediately take effect on the date of the last signature and shall be in full force and effect for a period of two (2) years thereafter. These guidelines shall automatically renew for successive two (2) year periods unless terminated as provided below.
- C. Termination. These guidelines may be terminated at any time upon thirty (30) days advance written notice by either party.
- D. Amendments and Modifications. These guidelines may be modified or amended from time to time provided, however, that no such amendment or modifications shall be effective unless reduced to writing and duly signed by an authorized representative of the parties.
- E. Savings Clause. If any provision of these guidelines, or the application of such provision, shall be rendered or declared invalid by a court of competent jurisdiction, or by reason of its requiring any steps, actions or results, the remaining parts or portions of these guidelines shall remain in full force and effect.

- F. Sharing of Information. Information may be communicated verbally among the designees at any time deemed necessary by the designee.
- G. Entire Agreement. These guidelines set forth all the covenants, conditions and promises between the parties. There are no covenants, promises, agreements, conditions or understandings between the parties, either oral or written, other than those contained in these guidelines.



**Glen Ellyn Village
Board**

535 Duane Street
Glen Ellyn, IL 60137

Meeting 10/27/2025 7:00 PM
Department: Community Development
Department Head: Jennifer Henaghan
Category: Resolution
Prepared By: Jennifer Henaghan

**AGENDA ITEM (ID
2025-897)**

DOC ID: 2025-897

Adopt Resolution No. 25-76, A Resolution Accepting the Public Improvements and a Bill of Sale Associated with the Brookhaven Subdivision Located at the parcels f/k/a 1S574, 1S610, and 1S622 Sunnybrook Road (Community Development Director Henaghan and Village Attorney Stephanides)

Statement of the Issue:

The Brookhaven Subdivision ("Subdivision") located on Maya Court (parcels f/k/a 1S574, 1S610, and 1S622 Sunnybrook Road) is a single-family residential development located within the Village's R2 Residential Zoning District. The Subdivision consists of two residential lots. All the public improvements required to be constructed by the Subdivision have been completed and are ready for acceptance by the Village.

Analysis:

On April 20, 2015, the Village Board adopted Ordinances No. 6310 and 6311 which authorized the annexation of the property and approved the Subdivision. McKeown Classic Homes, Inc. ("Developer") was required to construct certain public improvements including street, curbs, gutters, streetlights, sidewalks, and parkway trees ("Public Improvements") for the Subdivision. The Developer has requested the Village accept the Public Improvements that have been completed and a Bill of Sale for the improvements. The final as-built drawings have been submitted for the improvements and have been approved by the Village's Professional Engineer.

Budget Impact:

N/A

Contribution to Strategic Plan

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

Action Requested:

Adopt the Resolution.

Attachments:

1. Resolution - Brookhaven
2. Bill of Sale



Village of Glen Ellyn

Resolution No. 25-XX

**A Resolution Accepting Public Improvements and
A Bill of Sale Associated with Brookhaven Subdivision
Located at the parcels f/k/a 1S574, 1S610, and 1S622 Sunnybrook Road**

**Adopted by the
Village President and the Board of Trustees
Of the Village of Glen Ellyn
DuPage County, Illinois
This 27th Day of October, 2025**

Resolution No. 25-XX

**A Resolution Accepting Public Improvements and
A Bill of Sale Associated with the Brookhaven Subdivision
Located at the parcels f/k/a 1S574, 1S610, and 1S622 Sunnybrook Road**

WHEREAS, on April 20, 2015, the President and Board of Trustees of the Village of Glen Ellyn (“Village”) adopted Ordinance No. 6309 which approved an Annexation and Development Agreement (“Agreement”) with McKeown Classic Homes, Inc. (“Developer”) authorizing the annexation of property known as the Brookhaven Subdivision located at the parcels f/k/a 1S574, 1S610, and 1S622 Sunnybrook Road, Glen Ellyn, Illinois (“Subject Property”); and

WHEREAS, pursuant to the Agreement, the Developer agreed to construct public improvements for water, sanitary sewer, storm sewer, and stormwater facilities for the Subject Property and the installation of street, curbs, gutters, streetlights, sidewalks, and parkway trees (collectively referred to as the “Public Improvements”); and

WHEREAS, on April 20, 2015, the President and Board of Trustees adopted Ordinance No. 6310, which authorized the annexation of the Subject Property; and

WHEREAS, on April 20, 2015, the President and Board of Trustees adopted Ordinance No. 6311, which approved a Preliminary and Final Plat of Subdivision for the Subject Property; and

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

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

WHEREAS, "as-built" plans have been received which set forth the location, dimensions, materials, and other information required by the Village's Professional Engineer to establish that the construction of the Public Improvements have been completed and may be transferred to the Village free and clear of all liens and encumbrances; and

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

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

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

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

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

Section 2. Approval and Acceptance of Public Improvements. The President and Board of Trustees approve and accept the public improvements constructed by McKeown Classic

Homes, Inc. as required by the Agreement, as amended, pursuant to the Bill of Sale attached hereto.

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

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

Passed by the Village President and Board of Trustees of the Village of Glen Ellyn, Illinois, this 27th day of October, 2025.

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

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

James Burket, Village President

ATTEST

Caren Cosby, Village Clerk

BILL OF SALE

The Seller, McKeown Classic Homes, Inc. (hereinafter referred to as the "Seller"), an Illinois limited liability company having its principal place of business at P.O. Box 3984, Naperville, Illinois 60567, in consideration of One Dollar (\$1.00), receipt whereof is hereby acknowledged, does hereby sell, assign, transfer, and set over to Buyer, the Village of Glen Ellyn (hereinafter referred to as the "Village"), an Illinois home rule municipal corporation, the following described personal property (hereinafter referred to as the "Public Improvements"), to wit:

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

The above being the Public Improvements for the development commonly known as Brookhaven Subdivision located at the parcels formerly known as 1S574, 1S610, and 1S622 Sunnybrook Road, Glen Ellyn, Illinois, developed by the Seller in the Village. The Seller assigns to the Village all outstanding warranties and guaranties by any of its contactors and/or subcontractors with respect to the Public Improvements conveyed pursuant to this Bill of Sale.

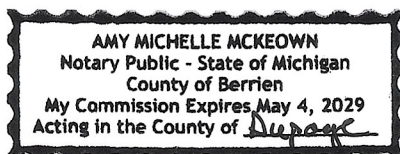
The Seller hereby represents and warrants to the Village that the Seller is the absolute owner of said Public Improvements; that said Public Improvements are free and clear of all liens, charges and encumbrances; and that Seller has full right, power and authority to sell said Public Improvements and to make this Bill of Sale to be signed and sealed in its name by its officers thereunto duly authorized this 15th day of October, 2025.

ATTEST

MCKEOWN CLASSIC HOMES, INC.


By: Amy Michelle McKeown
Its:


By: Jerome McKeown
Its: President





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

Meeting 10/27/2025 7:00 PM
Department: Community Development
Department Head: Jennifer Henaghan
Category: Change Order
Prepared By: Jennifer Henaghan

**AGENDA ITEM (ID
2025-898)**

DOC ID: 2025-898

Adopt Resolution No. 25-77, A Resolution Approving a Professional Services Agreement with Hampton, Lenzini and Renwick, Inc., for Tree Preservation Consulting Services in an Amount Not to Exceed \$45,000 and Authorizing Its Execution (Community Development Director Henaghan)

Statement of the Issue:

The purpose of this memorandum is to provide a recommendation for the approval of a modified professional services agreement (PSA) with Hampton, Lenzini and Renwick, Inc. for tree preservation consulting services in the amount of \$45,000, which is an increase of \$10,000, to be expensed to the General Fund.

Analysis:

On February 4, 2025, the Village Manager approved a PSA with Hampton, Lenzini and Renwick, Inc. (HLR) in the amount of \$35,000 for tree preservation consulting services. These services include plan reviews and inspections related to the Village's tree preservation requirements. HLR performs tree preservation plan reviews and inspections for new single-family homes, additions or accessory structures over 300 square feet, site improvements over 1,500 square feet, and private work within the public right-of-way (such as driveway aprons). HLR also consults on public hearing applications for subdivisions, special uses, and other Plan Commission items.

The number of plan reviews and inspections varies from year to year depending on the number and types of permit applications received. The actual amount expended over the past five years has ranged from \$34,023.75 to \$57,645.75. Although \$45,000 was budgeted for tree preservation consulting in 2025, the PSA was written for a \$35,000 contract price. As of the end of September, nearly the entire \$35,000 had been exhausted. Staff recommends approving a new PSA with a not-to-exceed amount of \$45,000 to allow HLR to complete the necessary reviews for the remainder of 2025.

Budget Impact:

The PSA is for just over a two-month term. These services will be funded from the following General Fund account, which has already been budgeted for 2025:
126200-521047, Forestry & Landscaping; \$45,000 budgeted (\$34,635 expended YTD)

Contribution to Strategic Plan

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

Action Requested:

Adopt the Resolution.

Attachments:

1. Resolution - HLR
2. Hampton Lenzini Renwick PSA 10-10-25
3. HLR Proposal



Village of Glen Ellyn

Resolution No. 25-XX

**A Resolution Approving a Professional Services Agreement with
Hampton, Lenzini and Renwick, Inc., for Tree Preservation
Consulting Services in an Amount Not to Exceed \$45,000
and Authorizing Its Execution**

**Adopted by the
Village President and the Board of Trustees
Of the Village of Glen Ellyn
DuPage County, Illinois
This 27th Day of October, 2025**

Resolution No. 25-XX

**A Resolution Approving a Professional Services Agreement with
Hampton, Lenzini and Renwick, Inc., for Tree Preservation Consulting Services
in an Amount Not to Exceed \$45,000 and Authorizing Its 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 (“Agreement”) with Hampton, Lenzini and Renwick, Inc. for tree preservation consulting services in an amount not to exceed \$45,000 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 27th day of October, 2025.

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

Approved by the Village President of the Village of Glen Ellyn, Illinois this ____ day of October, 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 28th day of October, 2025, between the Village of Glen Ellyn, an Illinois home rule municipal corporation (hereinafter referred to as the “Village”), and Hampton, Lenzini and Renwick, Inc., a Delaware corporation authorized to conduct business in the State of Illinois (hereinafter referred to as the “Consultant”) (the parties to this Agreement may also be referred to as a “Party” or collectively as the “Parties”).

RECITAL

WHEREAS, the Village intends to have the Consultant provide tree preservation consulting services for the Village during the calendar year 2025 pursuant to the Consultant’s Proposal dated December 2, 2024, attached hereto and incorporated herein as though fully set forth (hereinafter referred to as the “Project”); and

WHEREAS, the Parties previously entered into a Professional Services Agreement dated January 1, 2025 (hereinafter referred to as the “Previous Agreement”) for the Project set forth herein and the Parties intend for this Agreement to supersede and replace the Previous Agreement for the period of October 28, 2025 through December 31, 2025.

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

1. RECITALS INCORPORATED.

The above recitals are incorporated herein as though fully set forth.

2. SERVICES OF THE CONSULTANT.

2.1. The Project consists of the services set forth herein as 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 Community Development Director 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 its Executive Vice President Erica Spolar 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 the 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 \$45,000.00 at the rates set forth in the Consultant's Proposal ("Contract Price"). 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 to be paid by the Village pursuant to the "Supplemental and Additional Services" section of the Consultant's Proposal. 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 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) 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; and (b) 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) delay in the progress or completion of the Services; (4) inability of the Consultant to complete the Services; (5) failure of the Consultant to properly complete or document any pay request; (6) any other failure of Consultant to perform any of its obligations under this Agreement; or (7) 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 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 December 31, 2025, at 11:59 p.m. above unless terminated earlier per Section 4.2 below.

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 is effective 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. The Consultant shall, to the fullest extent permitted by law, indemnify and hold harmless the Village, and its officers, officials, agents, volunteers and employees (collectively, the "Village") against all damages, liabilities, or costs, including reasonable attorneys' fees and defense costs, to the extent caused by the Consultant's negligent performance of professional services under this Agreement and that of its sub-consultants or anyone for whom the Consultant is legally liable.

5.2. The Village shall, to the fullest extent permitted by law, indemnify and hold harmless the Consultant, its officers, directors, employees, and subcontractors (collectively, the "Consultant") against all damages, liabilities, or costs, including reasonable attorneys' fees and defense costs, to the extent caused by the Village's negligent acts in connection with the Project and the acts of its contractors, subcontractors, or consultants, or anyone for whom the Village is legally liable.

5.3. Neither the Village nor the Consultant shall be obligated to indemnify the other party in any manner whatsoever for the other party's own negligence.

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 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 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 subcontractors to secure and maintain insurance as set forth in this Section 6 and indemnify and hold harmless the Village, its officers, officials, employees, agents, 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. Coverage for all claims arising out of the Consultant's operations or premises, anyone directly or indirectly employed by the Consultant.

(B) **Professional Liability/Errors and Omissions:**

- i. Per Claim/Aggregate \$1,000,000.00
- ii. Coverage for all claims arising out of the Consultant's operations or premises, anyone directly or indirectly employed by the Consultant, and the Consultant's obligations under the indemnification provisions of this Agreement to the extent same are covered.

(C) **Worker's 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 subcontractor similarly to provide worker's compensation insurance. In case employees engaged in hazardous work under this Agreement are not protected under said worker's compensation insurance, the Consultant shall provide, and shall cause each subcontractor 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 and keep and save harmless 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 off 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 the 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 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 Services shall not relieve the 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 of written confirmation by the Consultant of the Village's notice. Such confirmation may be in the form of an email confirmation receipt by the Village, or by actual hand delivery of written notice by the Village to the Consultant.

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, 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 subcontractors', 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 90 days after the effective date of such notice of disposal or destruction. The Village shall have 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 subcontractors 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.

11.3. The Consultant shall furnish all records related to this Agreement and any documentation related to the Village required under an Illinois Freedom of Information Act (ILCS 140/1 et. seq.) ("FOIA") request within five (5) business days after the Village issues notice of such request to the Consultant for only documents originally generated by the Consultant. The Consultant shall not apply any costs or charge any fees to the Village regarding the procurement of records required pursuant to a FOIA request.

11.4. The Consultant shall have the right to include representations of the Project, including but not limited to photographs, process documents, and final documents among Consultant's professional materials, including, but not limited to, promotional materials, professional publications, and grant/competition/award submissions. The Village shall provide professional credit to Consultant in Client's promotional materials for the Project

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 compliance with the terms hereof.

13.2. This Agreement shall not prohibit the Consultant from providing 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 consultant 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 not 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 or not previously approved, or may recover from Consultant, any and 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 as a result of actions taken by the Village in response to any Event of Default.

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

15. NO COLLUSION; CONFLICT OF INTEREST.

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.

15.2. The Consultant shall not represent any person, firm or entity that proposes to provide any services or products to the Village whether the Consultant is being compensated or not compensated by such person, firm, or entity, nor shall the Consultant have an interest in any firm or entity that proposes to provide any services or products to the Village, without the express prior written approval of the Village. The Consultant shall provide all records to the Village showing the source of any compensation the Consultant receives compensation from any person, firm or entity that provides services or products during the term of this Agreement within five (5) business days of a written request from 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, regarding its subject matter. There are no covenants, promises, agreements, conditions, or understandings between the parties, either oral or written, other than those contained in this Agreement.

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 pursuant to this Agreement shall be in the Circuit Court of DuPage 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 mail 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:

Jennifer Henaghan
Community Development Director
Community Development Department
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, Illinois 60137
Email: jhenaghan@glenellyn.org

If to the Consultant:

Erica Spolar
Executive Vice President
Hampton, Lenzini and Renwick, Inc.
1707 N. Randall Road, Suite 100
Elgin, Illinois 60123
Email: espolar@hlreng.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 email transmission shall be effective as of date and time of email 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 email 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. CONFIDENTIALITY.

19.1. The Parties recognize and agree that the records of Village participants are confidential and shall not be disclosed without the written consent of the participant.

19.2. With respect to the disclosure of data or other information by the Village or the Consultant, the other Party shall hold all information in strict confidence for as long as the information remains confidential and not public or otherwise disclosed unless as required by law. The Village and the Consultant shall never disclose or make any use of any information and never copy any such information or remove it from the other's premises, except such use as is required in the performance of the Consultant's duties for the Village. Before providing any data or other information to a third party, the disclosing Party shall secure the permission of the other Party in writing to provide such data or other information to the third party.

19.3. The obligation set forth in Section 19.2 above shall not apply if: (i) the information to be disclosed has otherwise become public knowledge through no fault of the disclosing Party where the disclosing person was not under an obligation not to disclose such information; (ii) the information to be disclosed was available to the disclosing Party prior to its disclosure; (iii) the information is independently developed by the disclosing Party; or (v) the information is disclosed as required by law.

19.4. The Village and the Consultant shall always use all reasonable precautions to assure that all information and data is properly protected and kept from unauthorized persons and shall do so pursuant to current industry standards for data protection and privacy. All information, documents, records, and other materials provided by the Village, or the Consultant shall be returned to the other Party upon.

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/EMAIL 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.

22.2. A facsimile or pdf/email copy of this Agreement and any signature(s) 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 January 1, 2025.

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

HAMPTON, LENZINI, AND RENWICK, INC.

By: Mark Franz
Its: Village Manager

By: Erica Spolar
Its: Executive Vice President

Date: _____, 2025

Date: _____, 2025

ATTEST

ATTEST

By: Caren Cosby
Its: Village Clerk

By:
Its:

Date: _____, 2025

Date: _____, 2025



Hampton, Lenzini and Renwick, Inc.

Civil Engineers • Structural Engineers • Land Surveyors • Environmental Specialists
www.hltreengineering.com

December 2, 2024

Ms. Jennifer Henaghan, AICP
Community Development Director
Community Development Department
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, IL 60137

Re: 2025 Tree Preservation Consulting Services Agreement

Dear Ms. Henaghan:

We prepared this letter to serve as the agreement between the Village of Glen Ellyn (Client) and Hampton, Lenzini and Renwick, Inc. (Consultant) regarding tree preservation consulting services.

SCOPE OF SERVICES

The Client and Consultant have agreed to a list of Basic Services the Consultant will provide to the Client, listed on the appended Scope of Services, labeled as Exhibit A and Exhibit B.

Services not set forth above as Basic Services and not listed in Exhibit A and Exhibit B of this Agreement are specifically excluded from the scope of the Consultant's services. The Consultant assumes no responsibility to perform any services not specifically listed in Exhibit A and Exhibit B.

All services provided shall meet with the approval of the Client.

All of the above services are to be performed in conformance with the requirements of the Client.

RESPONSIBILITIES OF CLIENT

Information Provided by Others

The Client shall furnish, at the Client's expense, all information, requirements, reports, data, surveys, and instructions required by this Agreement. The Consultant may use such information, requirements, reports, data, surveys, and instructions in performing its services and is entitled to rely upon the accuracy and completeness thereof.

COMPENSATION

Billing Terms

For our services we will be compensated at the hourly rates, specified in Appendix A, which will be considered payment in full to Hampton, Lenzini and Renwick, Inc. for actual employee time utilized to provide the required services, said rates include overhead and burden costs plus profit. Other out-of-pocket expenses will be reimbursed at our actual cost. This contract is for a not to exceed cost of \$35,000.

These rates will remain in effect through December 31, 2025. In the event our services are required after that date, we will submit revised rates to be utilized through December 31, 2026. For direct out-of-pocket expenses, we will be reimbursed at our actual cost of the item.

Payment Terms

If the Client fails to make payments when due or otherwise is in breach of this Agreement, the Consultant may suspend performance of services upon 45 calendar days' notice to the Client. The Consultant shall have no liability whatsoever to the Client for any costs or damages as a result of such suspension caused by any breach of this Agreement by the Client. Upon payment in full by the Client, the Consultant shall resume services under this Agreement, and the time schedule and compensation shall be equitably adjusted to compensate for the period of suspension plus any other reasonable time and expense necessary for the Consultant to resume performance.

If the Client fails to make payment to the Consultant in accordance with the payment terms herein, this shall constitute a material breach of this Agreement and shall be cause for termination of this Agreement by the Consultant.

If the Client objects to any portion of an invoice, the Client shall so notify the Consultant in writing within ten (10) calendar days of receipt of the invoice. The Client shall identify in writing the specific cause of the disagreement and the amount in dispute and shall pay that portion of the invoice not in dispute in accordance with the other payment terms of this Agreement. Any dispute over invoiced amounts due which cannot be resolved within ten (10) calendar days after presentation of invoice by direct negotiation between the parties shall be resolved within forty-five (45) calendar days in accordance with the Dispute Resolution provision of this Agreement. Interest as stated above shall be paid by the Client on all disputed invoice amounts that are subsequently resolved in the Consultant's favor and shall be calculated on the unpaid balance from the due date of the invoice.

GENERAL TERMS AND CONDITIONS

Authorized Representatives

The Client and Consultant hereby designate their authorized representatives to act on their behalf with respect to the services and responsibilities under this agreement. The following designated representatives are authorized to receive notices, transmit information, and make decisions regarding tree preservation consultation services on behalf of their respective parties.

For the Client:

Jennifer Henaghan
Community Development Director
Community Development Department
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, IL 60137
Office Phone: 630-547-5240
Email: jhenaghan@glenellyn.com

For the Consultant:

Erica Spolar
Executive Vice President
Hampton, Lenzini, and Renwick, Inc.
1707 N, Randall Road, Suite 100
Elgin, IL 60123
Office Phone: 847-697-6700
Cell Phone: 847-997-1211
E-mail: espolar@hlreng.com

Changed Conditions

If, during the term of this Agreement, circumstances or conditions that were not originally contemplated by or known to the Consultant are revealed, to the extent that they affect the scope of services, compensation, schedule, allocation of risks, or other material terms of this Agreement, the Consultant may call for renegotiation of appropriate portions of this Agreement. The Consultant shall notify the Client of the changed conditions necessitating renegotiation, and the Consultant and the Client shall promptly and in good faith enter into

renegotiation of this Agreement to address the changed conditions. If terms cannot be agreed to, the parties agree that either party has the absolute right to terminate this Agreement, in accordance with the Termination provision hereof.

Confidential Communications

The Consultant may be required to report on or render confidential opinions about the past or current performance and/or qualifications of others engaged or being considered for engagement directly or indirectly by the Client. Those about whom reports and opinions are rendered may as a consequence initiate claims against the consultant. To help create an atmosphere in which the Consultant may freely report or express such opinions candidly in the interest of the Client, the Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Consultant against all damages, liabilities, or costs arising from the rendering of such confidential opinions and reports by the Consultant to the Client or to the Client's agents.

Consequential Damages

Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither the Client nor the Consultant, their respective officers, directors, partners, employees, contractors, or sub-consultants shall be liable to the other or shall make any claim for any incidental, indirect, or consequential damages arising out of or connected in any way to these services or to this Agreement. This mutual waiver of consequential damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation, or any other consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract, and breach of strict or implied warranty. Both the Client and the Consultant shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in these services.

Corporate Protection

It is intended by the parties to this Agreement that the Consultant's services shall not subject the Consultant's individual employees, officers, or directors to any personal legal exposure for the risks associated with these services. Therefore, and notwithstanding anything to the contrary contained herein, the Client agrees that as the Client's sole and exclusive remedy, any claim, demand, or suit shall be directed and/or asserted only against Hampton, Lenzini and Renwick, Inc., a Delaware corporation, and not against any of the Consultant's individual employees, officers, or directors.

Defects in Service

The Client shall promptly report to the Consultant any defects or suspected defects in the Consultant's services of which the Client becomes aware, so that the Consultant may take measures to minimize the consequences of such a defect. The Client further agrees to impose a similar notification requirement on all contractors in its Client/Contractor contract and shall require all subcontracts at any level to contain a like requirement. Failure by the Client and the Client's contractors or subcontractors to notify the Consultant shall relieve the Consultant of the costs of remedying the defects above the sum such remedy would have cost had prompt notification been given when such defects were first discovered.

Delays

The Client agrees that the Consultant is not responsible for damages arising directly or indirectly from any delays for causes beyond the Consultant's control. For purposes of this Agreement, such causes include, but are not limited to, strikes or other labor disputes; severe weather disruptions or other natural disasters; fires, riots, war, or other emergencies or acts of God; failure of any government agency or utility to act in timely manner; failure of performance by the Client or the Client's contractors or consultants; or discovery of any hazardous substances or differing site conditions.

In addition, if the delays resulting from any such causes increase the cost or time required by the Consultant to perform its services in an orderly and efficient manner, the Consultant shall be entitled to an equitable adjustment in schedule and/or compensation.

Entire Agreement

This Agreement, comprising pages 1 through 7, and Exhibit A and B, is the entire Agreement between the Client and the Consultant. It supersedes all prior communications, understandings, and agreements, whether oral or written. Amendments to this Agreement must be in writing and signed by both the Client and the Consultant.

Extension of Protection

The Client agrees that any and all limitations of the Consultant's liability and indemnifications by the Client to the Consultant shall include and extend to those individuals and entities the Consultant retains for performance of the services under this Agreement, including but not limited to the Consultant's officers, partners, and employees and their heirs and assigns, as well as the Consultant's sub-consultants and their officers, employees, heirs and assigns.

Governing Law and Jurisdiction

The Client and the Consultant agree that this Agreement and any legal actions concerning its validity, interpretation, and performance shall be governed by the laws of the State of Illinois.

It is further agreed that any legal action between the Client and the Consultant arising out of this Agreement or the performance of the services shall be brought in a court of competent jurisdiction in the County of DuPage, Illinois.

Indemnification

The Consultant agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Client, its officers, directors, and employees (collectively, Client) against all damages, liabilities, or costs, including reasonable attorneys' fees and defense costs, to the extent caused by the Consultant's negligent performance of professional services under this Agreement and that of its sub-consultants or anyone for whom the Consultant is legally liable.

The Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Consultant, its officers, directors, employees, and sub-consultants (collectively, Consultant) against all damages, liabilities, or costs, including reasonable attorneys' fees and defense costs, to the extent caused by the Client's negligent acts in connection with these services and the acts of its contractors, subcontractors, or consultants, or anyone for whom the Client is legally liable.

Neither the Client nor the Consultant shall be obligated to indemnify the other party in any manner whatsoever for the other party's own negligence.

Mediation

In an effort to resolve any conflicts that arise during the performance of tree preservation consulting services, the Client and the Consultant agree that all disputes between them arising out of or relating to this Agreement shall be submitted to nonbinding mediation unless the parties mutually agree otherwise.

The Client and the Consultant further agree to include a similar mediation provision in all agreements with independent contractors and consultants retained for the tree preservation consulting services and to require all independent contractors and consultants also to include a similar mediation provision in all agreements with their subcontractors, sub-consultants, suppliers, and fabricators, thereby providing for mediation as the primary method for dispute resolution between the parties to all those agreements.

Notice of Delay

If the Consultant becomes aware of delays due to time allowances for review and approval being exceeded, delay by the Contractor, the Client, the Client's consultants, or any other cause beyond the control of the Consultant, which will result in the schedule for performance of the Consultant's services not being met, the Consultant shall promptly notify the Client. If the Client becomes aware of any delays or other causes that will affect the Consultant's schedule, the Client shall promptly notify the Consultant. In either event, the Consultant's schedule for performance of its services shall be equitably adjusted.

Ownership of Instruments of Service

The Client acknowledges the Consultant's construction documents, including electronic files, as instruments of professional service. Nevertheless, the final documents prepared under this Agreement shall become the property of the Client upon completion of services and payment in full of all fees due to the Consultant. The Client shall not reuse or make any modification to the final documents without the prior written authorization of the Consultant. The Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Consultant, its officers, directors, employees, and sub-consultants against any damages, liabilities, or costs, arising from the unauthorized reuse or modification of the documents by the Client or any person or entity that acquires or obtains the documents from or through the Client without the written authorization of the Consultant.

Quality Control

The Consultant agrees to maintain written quality control procedures for the general guidance of its staff in providing services under this Agreement. Such procedures may be modified by the Consultant from time to time as appropriate to the Consultant's professional practice. The Consultant shall utilize these quality-control procedures to the extent practicable in rendering services in accordance with the standard of professional care.

Requests for Clarification or Interpretation

The Client may, after exercising due diligence to locate required information, request from the Consultant clarification or interpretation of the requirements of the Contract Documents. The Consultant shall, with reasonable promptness, respond to such Contractor's requests for clarification or interpretation. However, if the information requested by the Contractor is apparent from field observations, is contained in the Contract Documents, or is reasonably inferable from them, the Contractor shall be responsible to the Client for all reasonable costs charged by the Consultant to the Client for the Additional Services required to provide such information.

Right of Entry

The Client shall provide for the Consultant's right to enter the property owned by the Client and/or others in order for the Consultant to fulfill the Scope of Services included hereunder. The Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Consultant, its officers, directors, employees, and sub-consultants (collectively, Consultant) against any damages, liabilities, or costs, including reasonable attorneys' fees and defense costs, arising or allegedly arising from procedures associated with investigative activities or connected in any way with the discovery of hazardous materials or suspected hazardous materials on the property.

Severability

Any term or provision of this Agreement found to be invalid under any applicable statute or rule of law shall be deemed omitted and the remainder of the Agreement shall remain in full force and effect.

Standard of Care

In providing services under this Agreement, the Consultant will endeavor to perform in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances.

Supplanting of Former Consultant

In consideration of the risks and rewards involved in providing tree preservation consulting services, the Client agrees, to the maximum extent permitted by law, to indemnify and hold harmless the Consultant from any damages, liabilities or costs, including reasonable attorneys' fees and defense costs, arising or allegedly arising from any negligent acts, errors or omissions by any prior consultant employed by the Client for these services and from any claims of copyright or patent infringement by the Consultant arising from the use of any documents prepared or provided by the Client or any prior consultant of the Client's. The Client warrants that any documents provided to the Consultant by the Client or by the prior consultant may be relied upon as to their accuracy and completeness without independent investigation by the supplanting Consultant and that the Client has the right to provide such documents to the supplanting Consultant free of any claims of copyright or patent infringement or violation of any other party's rights in intellectual property.

Suspension of Services

If the Consultant's services are suspended by the Client for more than thirty (30) calendar days, consecutive or in the aggregate, over the term of this Agreement, the Consultant shall be compensated for all services performed and reimbursable expenses incurred prior to the receipt of notice of suspension. In addition, upon resumption of services, the Client shall compensate the Consultant for expenses incurred as a result of the suspension and resumption of its services, and the Consultant's schedule and fees for the remainder of the Contract shall be equitably adjusted.

If the Consultant's services are suspended for more than ninety (90) days, consecutive or in the aggregate, the Consultant may terminate this Agreement upon giving not less than five (5) calendar days' written notice to the Client.

If the Client is in breach of the payment terms or otherwise is in material breach of this Agreement, the Consultant may suspend performance of services upon five (5) calendar days' notice to the Client. The Consultant shall have no liability to the Client, and the Client agrees to make no claim for any delay or damage as a result of such suspension caused by any breach of this Agreement by the Client. Upon receipt of payment in full of all outstanding sums due from the Client, or curing of such other breach which caused the Consultant to suspend services, the Consultant shall resume services and there shall be an equitable adjustment to the remaining Contract schedule and fees as a result of the suspension.

Termination

In the event of termination of this Agreement by either party, the Client shall within fifteen (15) calendar days of termination pay the Consultant for all services rendered and all reimbursable costs incurred by the Consultant up to the date of termination, in accordance with the payment provisions of this Agreement.

The Client may terminate this Agreement for the Client's convenience and without cause upon giving the Consultant not less than seven (7) calendar days' written notice.

Either party may terminate this Agreement for cause upon giving the other party not less than seven (7) calendar days' written notice for any of the following reasons:

- Substantial failure by the other party to perform in accordance with the terms of this Agreement and through no fault of the terminating party;
- Suspension of the Consultant's services by the Client for more than ninety (90) calendar days, consecutive or in the aggregate;
- Material changes in the conditions under which this Agreement was entered into, the Scope of Services, and the failure of the parties to reach agreement on the compensation and schedule adjustments necessitated by such changes.

In the event of any termination that is not the fault of the Consultant, the Client shall pay the Consultant, in addition to payment for services rendered and reimbursable costs incurred, for all expenses reasonably incurred by the Consultant in connection with the orderly termination of this Agreement, including but not limited to demobilization, reassignment of personnel, associated overhead costs and all other expenses directly resulting from the termination.

Third-Party Beneficiaries

Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Client or the Consultant. The Consultant's services under this Agreement are being performed solely for the Client'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. The Client and Consultant agree to require a similar provision in all contracts with contractors, subcontractors, sub-consultants, vendors and other entities involved in these services to carry out the intent of this provision.

Unauthorized Changes

In the event the Client, the Client's contractors or subcontractors, or anyone for whom the Client is legally liable makes or permits to be made any changes to any reports, plans, specifications or other construction documents prepared by the Consultant without obtaining the Consultant's prior written consent, the Client shall assume full responsibility for the results of such changes. Therefore the Client agrees to waive any claim against the Consultant and to release the Consultant from any liability arising directly or indirectly from such changes.

In addition, the Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Consultant from any damages, liabilities, or costs, including reasonable attorneys' fees and costs of defense, arising from such changes.

In addition, the Client agrees to include in any contracts for construction appropriate language that prohibits the Contractor or any subcontractors of any tier from making any changes or modifications to the Consultant's construction documents without the prior written approval of the Consultant and that further requires the Contractor to indemnify both the Consultant and the Client from any liability or cost arising from such changes made without such proper authorization.

If this agreement meets with the Village of Glen Ellyn's approval, please have the proper Village officials sign and date where indicated below and return one (1) copy for our file. If you have questions on any of the above, please call me at our Elgin office.

Yours truly,
HAMPTON, LENZINI AND RENWICK, INC.


Erica Spolar
Executive Vice President

Enclosure

ACCEPTANCE

The terms and conditions of this letter agreement are hereby accepted by the Village of Glen Ellyn for tree preservation consulting services set forth above.

By _____
Date _____
Title _____

Exhibit A

December 2, 2024

Tree Preservation Consulting Services

CONSULTING SERVICES FEE SCHEDULE

Tree preservation consulting service fees are established by a combination of a fixed unit fee and/or an hourly rate. The fixed fee includes an unlimited number of plan reviews, inspections and applicant contacts to obtain compliance with tree preservation requirements and completion of the work. Please complete the following fee schedule for your services and include this information in your proposal:

- A. Fixed fee for Building Division tree preservation consulting services for single family lots:
 - 1. New single-family home with demolition or on vacant parcel \$300 each
 - 2. Home addition or accessory structure over 300 square feet \$275 each
 - 3. Site improvements/grading/landscaping over 1,500 square feet \$275 each
 - 4. Work within the public right-of-way (driveway aprons, water and sewer replacements/connections, etc.) \$275 each
 - 5. Final Inspection \$110 each
- B. Hourly rate for Building or Planning Division tree preservation consulting services to investigate problems and complaints, propose suggestions and alternatives to resolve conflicts, document violations to support enforcement actions, and office tasks at the Village such as assist applicants with completing applications, determine if a tree preservation application is required, draft educational tree preservation information, assisting Village staff with questions they may have regarding ordinances and tree preservation:
 - 1. All new developments and existing properties upon request \$140 per hour
- C. Hourly rate for Planning Division commission project consulting services for subdivisions, special use projects, planned unit developments or any other commercial or multi-family development project except single family lots:
 - 1. Commercial and multi-family developments \$140 per hour
- D. Hourly rate for performing tree protection compliance inspections. The HLR Tree Preservation Consultant (TPC) shall maintain a list of active sites which require a tree preservation plan. The TPC will coordinate with Village staff to keep the list updated on a monthly basis. The TPC will inspect relevant sites on a monthly basis to ensure trees are being protected per the approved plan. If a minor non-compliant condition is observed which has not caused damage to a public tree (e.g., tree fencing has fallen over), the TPC

will notify the applicant that the non-compliant condition must be addressed. Photos of the non-compliant condition and a brief account of the issue will be entered into the Village's computer system. If the violation is of a significant nature such that tree damage has or is likely to occur (e.g., equipment or materials are present within the root zone of a protected tree), or a previously reported condition has not been adequately addressed, the non-compliant condition will be photographically documented and uploaded to the Village's computer system and a Building Inspector will be notified. The TPC will perform any additional coordination with Planning and Development and Public Works staff as necessary to resolve the issue.

1. All project sites with active permits and tree protection requirements \$140 per hour

EXHIBIT B
December 2, 2024
Consulting Fee Schedule

Hourly rates will be used for Items B, C and D under Tree Review Services as detailed in Exhibit A. The following includes the current 2025 rates for our staff:

PRINCIPAL	\$240.00
ENGINEER 6	\$220.00
ENGINEER 5	\$200.00
ENGINEER 4	\$190.00
ENGINEER 3	\$175.00
ENGINEER 2	\$145.00
ENGINEER 1	\$130.00
STRUCTURAL 2	\$240.00
STRUCTURAL 1	\$200.00
TECHNICIAN 3	\$170.00
TECHNICIAN 2	\$140.00
TECHNICIAN 1	\$115.00
INTERN/TEMPORARY	\$70.00
LAND ACQUISITION	\$180.00
SURVEY 2	\$180.00
SURVEY 1	\$130.00
ENVIRONMENTAL 3	\$190.00
ENVIRONMENTAL 2	\$140.00
ENVIRONMENTAL 1	\$115.00
ADMINISTRATION 2	\$155.00
ADMINISTRATION 1	\$100.00

These rates will remain in effect through December 31, 2025. In the event our services are required after that date, we will submit revised rates to be utilized through December 31, 2026.



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

Meeting 10/27/2025 7:00 PM
Department: Public Works - Internal Services
Department Head: Jennifer Henaghan
Category: Grant
Prepared By: Richard Daubert

**AGENDA ITEM (ID
2025-905)**

DOC ID: 2025-905

Adopt Resolution No. 25-78, A Resolution Authorizing a Second and Final Reimbursement to Glenwood JV, LLC in the Amount of \$158,520.74, to be Expensed to 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 (Community Development Director Henaghan and Village Attorney Stephanides)

Statement of the Issue:

The Village Board is requested to adopt a resolution authorizing a second and final reimbursement to Glenwood JV, LLC in the amount of \$158,520.74 for the construction of public improvements associated with the Glenwood Station Development.

Analysis:

The Village entered into a Redevelopment Agreement with HP Glenwood Station Land, LLC, which is Glenwood JV's predecessor and is associated with Holladay Properties, for the Glenwood Station Development Project located at 464 Glenwood Avenue (Development). Glenwood JV, LLC (Developer) is the successor to the Development. Three amendments to the Redevelopment Agreement have been entered into between the Village and the Developer with the Village ultimately committed to reimburse the Developer in an amount not-to-exceed \$540,000 for the construction of public improvements associated with the Development plus a separate \$3,000 Beautification Grant for the replacement of a retaining wall at the northeast corner of Crescent and Prospect.

The public improvements for which the Developer is responsible for constructing include: sidewalk, street lighting and appurtenances, roadway pavement and appurtenances, parkway trees, streetscape improvements (benches, bike racks, trash receptacles, tree planters), building water service valve, and storm sewer manholes. The Village did coordinate with the Developer during the construction of the Village's Streetscape and Utility Improvements Project and secured the Developer's approval to construct certain improvements as part of the Village's Streetscape Project. This includes the curb along Crescent and Glenwood, carriage walk behind the curb, as well as procurement of the street furniture (benches, bike racks, trash receptacles, and hardware) and streetlight pole accessories.

These items were included in the Village's construction contract and purchasing approvals. These

items total \$43,739.26 and are to be deducted from the aforementioned not-to-exceed reimbursement amount of \$540,000, resulting in a net reimbursement amount of \$496,260.74.

A first and partial reimbursement to the Developer in the amount of \$337,740 was approved by the Village Board on May 27, 2025. The Developer has since completed the public improvements to the point where staff is comfortable in recommending acceptance of the public improvements and making the second and final reimbursement to the Developer in the remaining amount of \$158,520.74. This reimbursement is contingent upon the Village Board's adoption of the resolution accepting the public improvements for the Development. That resolution is a separate agenda item on this Board Meeting's consent agenda.

A tabular summary of the information above, along with a breakdown of the expenditures is provided below.

ROW / Public Improvement Grant	\$540,000.00
Less: Village Completed Scope	-\$43,739.26
Net ROW/Public Improvement Grant Reimbursement to Glenwood JV, LLC	\$496,260.74

Reimbursement Request 1 Approved May 27, 2025	\$337,740.00
Reimbursement Request 2 / Final Requested for Approval 10/27/2025	\$158,520.74
Total ROW/Public Improvement Grant Reimbursement	\$496,260.74

Contractor	Scope of Work	Cost
ALAMP	Brick Paving	\$62,778.00
ALAMP	Concrete	\$64,716.50
ALAMP / Utilitiy Dynamics Corportation	Electrical	\$130,222.00
ALAMP	Excavation	\$39,006.00
ALAMP/Halloran & Yauch	Irrigation	\$36,000.00
ALAMP / Reliable Landscaping	Landscaping	\$7,813.50
ALAMP	Mobilization	\$9,000.00
ALAMP	Sewer	\$39,362.00
ALAMP	Site Furnishings	\$60,000.00
ALAMP	Traffic Control	\$11,000.00
ALAMP	Tree Grates	\$5,900.00
Donegal Services	Retaining Wall Demo	\$7,000.00
Donegal Services	Moving of Storm Structure	\$10,000.00
Winters Landscaping	Additional landscaping -	\$9,745.00

	Retaining Wall	
CivWorks Engineering	Engineering Design (Partial)	\$15,235.00
Subtotal Developer Expenditures		\$507,778.00
Village Expenditures		\$43,739.26
Total of Developer and Village Expenditures		\$551,517.26

Budget Impact:

The Calendar Year 2025 Budget Includes \$540,000 in the Central Business District Tax Increment Financing Fund for the Reimbursement to the Developer. As such, sufficient funds are available for this reimbursement.

Contribution to Strategic Plan

Strategic Priority: Development; Initiative 1: Assess and improve commercial district infrastructure to support business retention and growth by investing in streetscape improvements, wayfinding signage, and other beautification efforts. Initiative 2: Effective stewardship of incentives to support business recruitment and retention.

Action Requested:

Adopt the Resolution.

Attachments:

1. Resolution
2. Reimbursement Invoice 2 - Final
3. Certificate of Reimbursable Project Costs



Village of Glen Ellyn

Resolution No. 25-xx

**A Resolution Authorizing a Second and Final Reimbursement
to Glenwood JV, LLC in the Amount of \$158,520.74
to be Expensed to 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**

Adopted by the

Village President and the Board of Trustees

Of the Village of Glen Ellyn

DuPage County, Illinois

This 27th Day of October, 2025

Resolution No. 25 - xx

A Resolution Authorizing a Second and Final Reimbursement to Glenwood JV, LLC in the Amount of \$158,520.74 to be Expensed to 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

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 Village Manager is authorized to approve a second and final reimbursement to Glenwood JV, LLC in the amount of \$158,520.74 to be expensed to 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.

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 27th day of October, 2025.

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

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

James Burket, Village President

ATTEST

Caren Cosby, Village Clerk



Glenwood JV LLC
3454 Douglas Road, Suite 250
South Bend, IN 46635

To: Village of Glen Ellyn

Invoice Date	09/9/2025
Invoice No.	2
Tenant ID	
Unit	

Billing Information:

Date	Description	Charge Notes	Amount
9/9/2025		ROW & Public Improvement Work - Capital Improvement Grant Reimbursement	543,000.00
9/9/2025		Less - Downtown Beautification Award Program Funds	-3,000.00
9/9/2025		Less – previous Funded	-337,740.00
9/9/2025		Less-Total Village Expenses	-43,739.26
		Grand Total	158,520.74

Notes
Due Net 30 days

Remittance Advice

Make Checks Payable To: Glenwood JV LLC

(please detach and return)

Remit Payment To:		Tenant Information:	
Address:	3454 Douglas Rd Suite 250	Tenant Name:	Village of Glen Ellyn
		Tenant ID:	
City/State/Zip:	South Bend, IN 46635	Invoice No.:	2
		Charge Amount:	158,520.74

Thank you for your prompt payment

EXHIBIT K

RDA: Village of Glen Ellyn & GLENWOOD JV, LLC

Certificate of Reimbursable Project Costs

The undersigned Timothy E. Healy, being first duly sworn, on oath states as follows:

1. I am the Manager of GLENWOOD JV, LLC (“**Developer**”) and I am authorized by the Developer to make the following representations on behalf of the Developer to the Village of Glen Ellyn (“**Village**”) for the purpose of inducing the Village to make certain payments to Developer, as hereafter set forth.

2. I hereby certify that the costs set forth on Schedule A hereto have been incurred by Developer in connection with Developer’s performance of its obligations under the Redevelopment Agreement between the Village and the Developer concerning 464 Glenwood Avenue, Glen Ellyn, Illinois, commonly known as Glenwood Station, dated January 15, 2021 (“**RDA**”), and that such costs are eligible for payment from the Village’s Special Tax Allocation Fund in connection with the redevelopment project described in the RDA.

3. I hereby certify that: (i) the Developer has reviewed all costs for which payment is sought; (ii) the Developer has reviewed the Illinois Tax Increment Allocation Redevelopment Act (65 ILCS 5/11 -74.4-1, *et seq.*) (“**Act**”) and understands what costs are eligible for reimbursement; and (iii) the Developer has determined, with the assistance of its counsel, that all costs for which payment is sought are eligible for reimbursement under the Act and the RDA.

4. I hereby certify the Developer has neither previously requested nor received payment from the Village for any of the costs Developer now seeks reimbursement for.

EXHIBIT K
Ordinance 6833

5. I hereby certify that all statements and representations made by the Developer within the RDA are accurate and correct, and hereby restate all of the same as of the data of this Certificate of Reimbursable Project Cost.

6. I hereby certify that the Developer is in full compliance with the RDA, including, without limitation, the Construction Schedule attached as Exhibit G to the RDA.

7. I hereby certify that the information provided in and accompanying this certificate is complete and accurate.

Dated 10/20, 2025

GLENWOOD JV, LLC, an Indiana
limited liability company

Timothy E. Healy

Name: Timothy E. Healy

Title: Manager

Subscribed and sworn to before me

this 20th day of Oct, 2025

Madielyn Bartlett
Notary Public

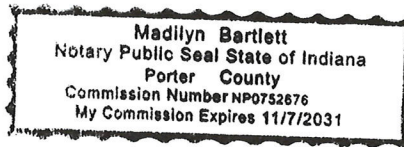


EXHIBIT K

Ordinance 6833

Schedule A

- Itemized expenditures
- Identification of relationship of each expenditure to development project
- Evidence of payment
- Lien waivers
- Amount of this payment request
- Total payments received to date



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

Meeting 10/27/2025 7:00 PM
Department: Community Development
Department Head: Jennifer Henaghan
Category: Resolution
Prepared By: Jennifer Henaghan

**AGENDA ITEM (ID
2025-914)**

DOC ID: 2025-914

Adopt Resolution No. 25-79, A Resolution Accepting the Public Improvements and a Bill of Sale Associated with the Glenwood Station Development Located at 464 Glenwood Avenue (Community Development Director Henaghan and Village Attorney Stephanides)

Statement of the Issue:

The Glenwood Station development ("Development") located at 464 Glenwood Avenue is a multifamily residential development located within the Village's C5B Central Service Subdistrict Zoning District. All public improvements required to be constructed by the Development have been completed and are ready for acceptance by the Village.

Analysis:

On December 14, 2020, the Village Board adopted Ordinances No. 6833 and 6834 which authorized a redevelopment agreement between the Village and HP Glenwood Station Land, LLC ("Developer") and approved special use permits and the exterior appearance for the Development. HP Glenwood Station Land, LLC is the developer, which is Glenwood JV's predecessor, which is associated with Holladay Properties.

The Developer was required to construct certain public improvements including sidewalk, street lighting and appurtenances, roadway pavement and appurtenances, parkway trees, streetscape improvements (benches, bike racks, trash receptacles, tree planters), building water service valve, and storm sewer manholes ("Public Improvements") for the Development. The Developer has requested the Village accept the Public Improvements that have been completed and a Bill of Sale for the improvements. The final as-built drawings have been submitted for the improvements and have been approved by the Village's Professional Engineer.

Budget Impact:

N/A

Contribution to Strategic Plan

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

Action Requested:

Adopt the Resolution.

Attachments:

1. Resolution - Glenwood Station
2. Bill of Sale



Village of Glen Ellyn

Resolution No. 25-XX

**A Resolution Accepting Public Improvements and
A Bill of Sale Associated with Glenwood Station
Located at 464 Glenwood Avenue**

**Adopted by the
Village President and the Board of Trustees
Of the Village of Glen Ellyn
DuPage County, Illinois
This 27th Day of October, 2025**

Resolution No. 25-XX

**A Resolution Accepting Public Improvements and A Bill of Sale Associated with
Glenwood Station Located at 464 Glenwood Avenue**

WHEREAS, on December 14, 2020, the President and Board of Trustees of the Village of Glen Ellyn (“Village”) adopted Ordinance No. 6833 which approved a Redevelopment Agreement with HP Glenwood Station Land, LLC (“Developer”) authorizing the development of property known as Glenwood Station located at 464 Glenwood Avenue, Glen Ellyn, Illinois (“Subject Property”); and

WHEREAS, pursuant to the Redevelopment Agreement (“Agreement”), the Developer was required to install sidewalk, street lighting and appurtenances, roadway pavement and appurtenances, parkway trees, streetscape improvements (benches, bike racks, trash receptacles, tree planters), building water service valve, and storm sewer manholes (collectively referred to as the “Public Improvements”); and

WHEREAS, on December 14, 2020, the Village President and Board of Trustees adopted Ordinance No. 6834, which approved a special use permits and the exterior appearance for the Subject Property; and

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

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

WHEREAS, "as-built" plans have been received which set forth the location, dimensions, materials, and other information required by the Village’s Professional Engineer to establish that

the construction of the Public Improvements have been completed and may be transferred to the Village free and clear of all liens and encumbrances; and

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

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

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

NOW, THEREFORE BE IT RESOLVED by the President and Board of Trustees of the Village of Glen Ellyn, DuPage County, Illinois, in the exercise of 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 Village President and Board of Trustees as the findings of fact and conclusions of the corporate authorities of the Village of Glen Ellyn and are incorporated herein as though fully set forth.

Section 2. Approval and Acceptance of Public Improvements. The Village President and Board of Trustees approve and accept the public improvements constructed by HP Glenwood Station Land, LLC and Glenwood JV as required by the Agreement, as amended, pursuant to the Bill of Sale attached hereto.

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

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

Passed by the Village President and Board of Trustees of the Village of Glen Ellyn, Illinois, this 27th day of October, 2025.

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

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

James Burket, Village President

ATTEST

Caren Cosby, Village Clerk

BILL OF SALE

The undersigned, GLENWOOD JV, LLC (hereinafter referred to as the "Seller"), an Illinois limited liability company having its principal place of business at 3454 Douglas Rd. South Bend, IN, in consideration of One Dollar (\$1.00), receipt whereof is hereby acknowledged, does hereby sell, assign, transfer, and set over to buyer, the Village of Glen Ellyn (hereinafter referred to as the "Village"), an Illinois home rule municipal corporation, the following described personal property located at or near 464 Glenwood Ave., Glen Ellyn, Illinois (hereinafter referred to as the "Public Improvements"), to wit:

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

The above being the Public Improvements for the development commonly known as Glenwood Station located at 464 Glenwood Ave., Glen Ellyn, Illinois, developed by the Seller in the Village of Glen Ellyn. The Seller assigns to the Village all outstanding warranties and guaranties by any of its contactors and/or subcontractors with respect to the Public Improvements conveyed pursuant to this Bill of Sale.

The Seller hereby represents and warrants to the Village that (a) the Seller is the absolute owner of said Public Improvements, (b) said Public Improvements are free and clear of all liens, charges and encumbrances, and (c) that Seller has full right, power and authority to sell said Public Improvements and to make this Bill of Sale to be signed and sealed in its name by its officers thereunto duly authorized the 27th day of October, 2025.

GLENWOOD JV, LLC

By: TIMOTHY E. HEALY
Manager

By: Timothy E. Healy

ATTEST:

Don Tomei
DON TOMEI



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

Meeting 10/27/2025 7:00 PM
Department: Finance
Department Head: Patrick Brankin
Category: Report
Prepared By: Patrick Brankin

**AGENDA ITEM (ID
2025-918)**

DOC ID: 2025-918

Receive the Police Pension Board's Municipal Compliance Report for the Fiscal Year Ended December 31, 2024 (Finance Director Brankin)

Statement of the Issue:

Each year, the Police Pension Board prepares a Municipal Compliance Report (Report) and submits it to the Village.

Analysis:

State statute requires that the Police Pension Board shall report annually to the Village Board on the condition of the pension fund at the end of its most recently completed fiscal year. The report shall be made prior to the council or board meeting held for the levying of taxes for the year for which the report is made. The attached Report contains information regarding the Police Pension Fund at the end of the fiscal year ended December 31, 2024. Most of the information contained in the attached Report has already been transmitted to the Village Board as part of the Village audit for the 2024 fiscal year.

Budget Impact:

Included in the Report is a request from the Police Pension Board to levy or contribute an actuarially determined amount of approximately \$3.022 million to the Pension Fund in 2026. This amount has been previously discussed with the Village Board and is included in the proposed 2026 draft budget.

Contribution to Strategic Plan

Strategic Priority: Financial Stability; Initiative: Maintain financial stability and create a financial decision-making framework and maintain our AAA bond rating

Action Requested:

Motion to receive the Police Pension Board's Municipal Compliance Report for the fiscal year ended December 31, 2024.

Attachments:

1. VOG Police Municipal Compliance Report - December 31 2024

THE VILLAGE OF GLEN ELLYN, ILLINOIS

POLICE PENSION FUND

PUBLIC ACT 95-0950
MUNICIPAL COMPLIANCE REPORT



FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2024

535 Duane Street
Glen Ellyn, IL 60137
Phone: 630.469.1187
Fax: 630.469.8849
www.glenellyn.org



September 18, 2025

Members of the Pension Board of Trustees
Glen Ellyn Police Pension Fund
Glen Ellyn, Illinois

Enclosed please find a copy of your Municipal Compliance Report for the Glen Ellyn Police Pension Fund for the fiscal year ended December 31, 2024. We have prepared the report with the most recent information available at our office. Should you have more current information, or notice any inaccuracies, we are prepared to make any necessary revisions and return them to you.

The President and Secretary of the Pension Fund are required to sign the report on page 3. If not already included with the enclosed report, please also include a copy of the Pension Fund's most recent investment policy.

The signed Public Act 95-0950 - Municipal Compliance Report must be provided to the Municipality before the tax levy is filed on the last Tuesday in December. We are sending the report via email to promote an environmentally-friendly work atmosphere.

If you have any questions regarding this report, please contact your Client Manager or PSA.

Respectfully submitted,

Lauterbach & Amen, LLP

LAUTERBACH & AMEN, LLP

THE VILLAGE OF GLEN ELLYN, ILLINOIS
POLICE PENSION FUND

Public Act 95-950 - Municipal Compliance Report
For the Fiscal Year Ending December 31, 2024

The Pension Board certifies to the Board of Trustees of the Village of Glen Ellyn, Illinois on the condition of the Pension Fund at the end of its most recently completed fiscal year the following information:

- 1) The total cash and investments, including accrued interest, of the fund at market value and the total net position of the Pension Fund:

	Current Fiscal Year	Preceding Fiscal Year
Total Cash and Investments (including accrued interest)	<u>\$41,482,274</u>	<u>\$38,269,358</u>
Total Net Position	<u>\$41,484,269</u>	<u>\$38,269,224</u>

- 2) The estimated receipts during the next succeeding fiscal year from deductions from the salaries of police officers and from other sources:

Estimated Receipts - Employee Contributions	<u>\$523,900</u>
Estimated Receipts - All Other Sources	
Investment Earnings	<u>\$2,696,300</u>
Municipal Contribution	<u>\$3,022,000</u>

- 3) The estimated amount required during the next succeeding fiscal year to (a) pay all pensions and other obligations provided in Article 3 of the Illinois Pension Code, and (b) to meet the annual requirements of the fund as provided in Sections 3-125 and 3-127:

(a) Pay all Pensions and Other Obligations	<u>\$3,919,400</u>
(b) Annual Requirement of the Fund as Determined by:	
Illinois Police Officers' Pension Investment Fund	<u>\$2,005,651</u>
Private Actuary - Foster & Foster	
Recommended Municipal Contribution	<u>\$3,022,000</u>
Statutory Municipal Contribution	<u>\$2,408,692</u>

THE VILLAGE OF GLEN ELLYN, ILLINOIS
POLICE PENSION FUND

Public Act 95-950 - Municipal Compliance Report
For the Fiscal Year Ending December 31, 2024

- 4) The total net income received from investment of assets along with the assumed investment return and actual investment return received by the fund during its most recently completed fiscal year compared to the total net income, assumed investment return, and actual investment return received during the preceding fiscal year:

	Current Fiscal Year	Preceding Fiscal Year
Net Income Received from Investment of Assets	\$3,639,561	\$4,556,704
Assumed Investment Return		
Illinois Police Officers' Pension Investment Fund	6.800%	6.800%
Private Actuary - Foster & Foster	6.500%	6.500%
Actual Investment Return	9.127%	12.612%

- 5) The total number of active employees who are financially contributing to the fund:

Number of Active Members	45
--------------------------	----

- 6) The total amount that was disbursed in benefits during the fiscal year, including the number of and total amount disbursed to (i) annuitants in receipt of a regular retirement pension, (ii) recipients being paid a disability pension, and (iii) survivors and children in receipt of benefits:

	Number of	Total Amount Disbursed
(i) Regular Retirement Pension	29	\$2,399,357
(ii) Disability Pension	3	\$141,703
(iii) Survivors and Child Benefits	6	\$381,264
Totals	38	\$2,922,325

**THE VILLAGE OF GLEN ELLYN, ILLINOIS
POLICE PENSION FUND**

**Public Act 95-950 - Municipal Compliance Report
For the Fiscal Year Ending December 31, 2024**

7) The funded ratio of the fund:

	Current Fiscal Year	Preceding Fiscal Year
Illinois Police Officers' Pension Investment Fund	67.38%	67.03%
Private Actuary - Foster & Foster	61.57%	62.19%

8) The unfunded liability carried by the fund, along with an actuarial explanation of the unfunded liability:

Unfunded Liability:

Illinois Police Officers' Pension Investment Fund	\$20,278,520
Private Actuary - Foster & Foster	\$26,244,339

The accrued liability is the actuarial present value of the portion of the projected benefits that has been accrued as of the valuation date based upon the actuarial valuation method and the actuarial assumptions employed in the valuation. The unfunded accrued liability is the excess of the accrued liability over the actuarial value of assets.

9) Please see attached Investment/Cash Management policy if applicable

Please see Notes Page attached.

**CERTIFICATION OF MUNICIPAL POLICE
PENSION FUND COMPLIANCE REPORT**

The Board of Trustees of the Pension Fund, based upon information and belief, and to the best of our knowledge, hereby certify pursuant to §3-143 of the Illinois Pension Code 40 ILCS 5/3-143, that the preceding report is true and accurate.

Adopted this _____ day of _____, 2025

President _____ Date _____

Secretary _____ Date _____

**THE VILLAGE OF GLEN ELLYN, ILLINOIS
POLICE PENSION FUND**

**Public Act 95-950 - Municipal Compliance Report
For the Fiscal Year Ending December 31, 2024**

INDEX OF ASSUMPTIONS

- 1) Total Cash and Investments - as Reported at Market Value in the Audited Financial Statements for the Years Ended December 31, 2024 and 2023.

Total Net Position - as Reported in the Audited Financial Statements for the Years Ended December 31, 2024 and 2023.

- 2) Estimated Receipts - Employee Contributions as Reported in the Audited Financial Statements for the Year Ended December 31, 2024 plus 5.83% Increase (Actuarial Salary Increase Assumption) Rounded to the Nearest \$100.

Estimated Receipts - All Other Sources:

Investment Earnings - Cash and Investments as Reported in the Audited Financial Statements for the Year Ended December 31, 2024, times 6.5% (Actuarial Investment Return Assumption) Rounded to the Nearest \$100.

Municipal Contributions - Recommended Tax Levy Requirement as Reported by Foster & Foster, Actuarial Valuation for the Year Ended December 31, 2024.

- 3) (a) Pay all Pensions and Other Obligations - Total Non-Investment Deductions as Reported in the Audited Financial Statements for the Year Ended December 31, 2024, plus a 25% Increase, Rounded to the Nearest \$100.

(b) Annual Requirement of the Fund as Determined by:

Illinois Police Officers' Pension Investment Fund - Suggested Amount of Tax Levy as Reported in the December 31, 2024 Actuarial Valuation.

Private Actuary - Foster & Foster:

Recommended Amount of Tax Levy as Reported by Foster & Foster in the December 31, 2024 Actuarial Valuation.

Statutorily Required Amount of Tax Levy as Reported by Foster & Foster in the December 31, 2024 Actuarial Valuation.

**THE VILLAGE OF GLEN ELLYN, ILLINOIS
POLICE PENSION FUND**

**Public Act 95-950 - Municipal Compliance Report
For the Fiscal Year Ending December 31, 2024**

INDEX OF ASSUMPTIONS

- 4) Net Income Received from Investment of Assets - Investment Income (Loss) net of Investment Expense, as Reported in the Audited Financial Statements for the Years Ended December 31, 2024 and 2023.

Assumed Investment Return:

Illinois Police Officers' Pension Investment Fund - Current and Preceding Fiscal Year Interest Rate Assumption as Reported in the Years Ended December 31, 2024 and 2023 Actuarial Valuations.

Private Actuary - Current and Preceding Fiscal Year Interest Rate Assumption as Reported in the Years Ended December 31, 2024 and 2023 Actuarial Valuations.

Actual Investment Return -Net Income Received from Investments as Reported Above as a Percentage of the Average of the Beginning and Ending Balances of the Fiscal Year Cash Investments, Excluding Net Investment Income, Gains, and Losses for the Fiscal Year Return Being calculated, as Reported in the Audited Financial Statements for the Fiscal Years Ended December 31, 2024 and 2023.

- 5) Number of Active Members - Illinois Department of Insurance Annual Statement for December 31, 2024 - Schedule P.
- 6) (i) Regular Retirement Pension - Illinois Department of Insurance Annual Statement for December 31, 2024 - Schedule P for Number of Participants and Expense page 1 for Total Amount Disbursed.
- (ii) Disability Pension - Same as above.
- (iii) Survivors and Child Benefits - Same as above.

**THE VILLAGE OF GLEN ELLYN, ILLINOIS
POLICE PENSION FUND**

**Public Act 95-950 - Municipal Compliance Report
For the Fiscal Year Ending December 31, 2024**

INDEX OF ASSUMPTIONS

7) The funded ratio of the fund:

Illinois Police Officers' Pension Investment Fund - Current and Preceding Fiscal Year Net Present Assets as a percentage of Total Assets as Reported in the December 31, 2024 and 2023 Actuarial Valuations.

Private Actuary - Current and Preceding Fiscal Year Net Present Assets as a percentage of Total Assets as Reported in the December 31, 2024 and 2023 Actuarial Valuations.

8) Unfunded Liability:

Illinois Police Officers' Pension Investment Fund - Deferred Asset (Unfunded Accrued Liability) as Reported in the December 31, 2024 Actuarial Valuation.

Private Actuary - Deferred Asset (Unfunded Accrued Liability) as Reported by Foster & Foster in the December 31, 2024 Actuarial Valuation.



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

Meeting 10/27/2025 7:00 PM
Department: Community Development
Department Head: Jennifer Henaghan
Category: Ordinance
Prepared By: Daniel Harper

**AGENDA ITEM (ID
2025-892)**

DOC ID: 2025-892

Adopt Ordinance No. 7228, An Ordinance Granting a Variation from Section 10-5-4(A)(4)(a) of the Village's Zoning Code to Allow for the Enlargement and Alteration of a Nonconforming Accessory Structure for the Property Located at 734 Meredith Place, Glen Ellyn, Illinois

Statement of the Issue:

The Petitioners, Dan and Anna Wilt, are the owners of the property located at 734 Meredith Place. The Petitioners seek a variation from Section 10-5-4(A)(4)(a) of the Glen Ellyn Zoning Code to allow for the enlargement and structural alteration of a legal nonconforming detached garage.

Analysis:

The property currently has a 500 square foot two-car garage that is located approximately one foot (1'-0") from the eastern property line and has a garage door height of six feet (6'-0"). The Petitioners is proposing to increase the height of the existing garage to allow for a standard eight-foot (8'-0") high garage door. The alteration of the structure requires a zoning variation because a structural modification to a nonconforming structure is not permissible per the Village's Zoning Code.

The Zoning Board of Appeals held a public hearing and considered the variation request at its October 7, 2025, regular meeting. The agenda packet for this meeting can be viewed [here](#). The Zoning Board of Appeals recommends to the Village President and Board of Trustees that the Petitioners' request for a zoning variation be approved by a vote of 4-1.

Budget Impact:

N/A

Contribution to Strategic Plan

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

Action Requested:

Adopt the ordinance.

Attachments:

1. Ordinance - 734 Meredith Place



Village of Glen Ellyn

Ordinance No. _____

**An Ordinance Granting a Variation from Section 10-5-4(A)(4)(a)
of the Village's Zoning Code to Allow for the Enlargement and
Alteration of a Nonconforming Accessory Structure for the
Property Located at 734 Meredith Place, Glen Ellyn, Illinois**

**Adopted by the
Village President and the Board of Trustees
of the Village of Glen Ellyn
DuPage County, Illinois
This 27th Day of October 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 October 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 10-5-4(A)(4)(a)
of the Village's Zoning Code to Allow for the Enlargement and
Alteration of a Nonconforming Accessory Structure for the
Property Located at 734 Meredith Place, Glen Ellyn, Illinois**

WHEREAS, Dan and Anna Wilt (“Petitioners”) are the owners of the property located at 734 Meredith Place, Glen Ellyn, Illinois, 60137 (“Subject Property”) and have applied for a variation from the requirements of Section 10-5-4(A)(4)(a) of the Village's Zoning Code; and

WHEREAS, the requested variation would allow for the enlargement and structural alteration of an existing legal non-conforming detached garage with a corner side yard setback of one-foot (1’-0”) in lieu of the required twenty-foot (20’-0”) corner side yard setback at the Subject Property in the R2 Residential District; and

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

WHEREAS, following due notice by publication in the Daily Herald not less than fifteen (15) nor more than thirty (30) days prior thereto, and by mailing notice to all property owners within 250 feet of the subject property at least ten (10) days prior thereto, and following the placement of a placard on the subject property not less than fifteen (15) days prior thereto, the Village of Glen Ellyn (“Village”) Zoning Board of Appeals conducted a public hearing on October 7, 2025, at which the Petitioners presented evidence, testimony, and exhibits in support of the variation requested and zero (0) persons appeared in favor and zero (0) persons spoke in opposition to the request; and

WHEREAS, based upon the evidence, testimony, and exhibits presented at the public hearing on October 7, 2025, the Zoning Board of Appeals adopted Findings of Fact and

Recommendation dated October 7, 2025, which is attached hereto and incorporated herein as Exhibit B; and

WHEREAS, the Zoning Board of Appeals recommended that the requested zoning variation reflected in this Ordinance be granted by a vote of four (4) in favor and one (1) against; and

WHEREAS, the Village President and Board of Trustees have reviewed the evidence, exhibits, and materials presented at the October 7, 2025, meeting of the Zoning Board of Appeals and has considered the Findings of Fact and Recommendations of the Zoning Board of Appeals; and

WHEREAS, the Village President and Board of Trustees have determined that the granting of the zoning variation 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 Zoning Board of Appeals 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 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 Zoning Board of Appeals attached hereto as Exhibit B are adopted by the President and Board of Trustees and incorporated herein.

Section 3. Variation Granted. Based upon the above findings of fact, the Village President and Board of Trustees grant the Petitioners' application for a zoning variation from

Section 10-5-4(A)(4)(a) of the Village's Zoning Code to allow for the enlargement and structural alteration of an addition an existing legal non-conforming detached garage with a corner side yard setback of one-foot (1'-0") in lieu of the required twenty-foot (20'-0") corner side yard setback.

Section 4. Conditions of Variation. The variation granted herein is subject to the project that is the subject of the variation being constructed in substantial conformance with the testimony provided at the public hearing before the Zoning Board of Appeals and with the dimensions set forth 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 variation granted herein, provided that all conditions set forth hereinabove have been met and that the project that is the subject of the variation 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. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form.

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

Passed by the Village President and Board of Trustees of the Village of Glen Ellyn, Illinois this 27th day of October 2025.

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

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

James Burket, Village President

ATTEST

Caren Cosby, Village Clerk

EXHIBIT A

Subject Property's Legal Description

LOT 13 IN MEREDITH'S ADDITION TO GLEN ELLYN, BEING A SUBDIVISION IN SECTIONS 2 AND 11, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 20, 1926, AS DOCUMENT 223493, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.: 05-02-421-017

Address: 734 Meredith Place, Glen Ellyn, Illinois 60137

EXHIBIT B

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

Re: Application of Dan Wilt for a Zoning Variation for 734 Meredith Place.

Dear Village President James Burket and Board of Trustees:

Dan Wilt (“Applicant”) filed an application pursuant to Section 10-10-10 of the Glen Ellyn Zoning Code requesting the variation set forth below to allow a proposed structural alteration to an existing detached garage located at 734 Meredith Place, Glen Ellyn, Illinois 60137 (“Subject Property”).

The Applicant specifically seeks a variation from the following section of the Village Code:

1. Section 10-5-4(A)4(a) to allow for an existing accessory structure to be enlarged or structural altered with a corner side-yard setback of one-foot (1’-0”) in lieu of the required twenty-foot (20’-0”) corner side-yard setback.

A public hearing was held on the application by the Zoning Board of Appeals on October 7, 2025, at 7:00 p.m. The notice and time and place of said public hearing was duly published on September 19, 2025, in the *Daily Herald*, a newspaper of general circulation in the Village.

Findings of Fact

The Zoning Board of Appeals, 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 10-10-12 of the Village’s Zoning Code:

1. The Applicant seeks a zoning variation to allow for the structural alteration of an existing legal non-conforming detached garage with a corner side-yard setback on one-foot (1’0”) in lieu of the required twenty-foot (20’0”) corner side yard setback. The proposed alterations will raise the roof of the detached garage to a ridge height of thirteen feet and eight inches (13’-8”) and will follow all other zoning regulations.
2. The Zoning Board of Appeals 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 Zoning Variation;
 - b. Plat of Survey;
 - c. Location and Zoning Map
 - d. Proposed Construction Plans

Zoning Variation Standards

A zoning variation may be granted only if evidence is presented to meet the following standards pursuant to Section 10-10-12 of the Zoning Code:

1. That the property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations governing the district in which it is located; and that the variation, if granted, will not alter the essential character of the locality; or
2. That the plight of the owner is due to unique circumstances; and that the variation, if granted, will not alter the essential character of the locality;

For the purpose of supplementing the above standards, in consideration of recommending approval of a variation, the Zoning Board of Appeals shall also take into consideration the extent to which the evidence establishes or fails to establish the following facts favorably to the applicant:

1. That the particular physical surroundings, shape or topographical condition of the specific property involved would bring particular hardship upon the owner as distinguished from a mere inconvenience, if the strict letter of the regulation were to be carried out;
2. That the conditions upon which the petition for variation is based would not be applicable generally to other property within the same zoning district;
3. That the purpose of the variation is not based exclusively upon a desire to make more money out of the property;
4. That the alleged difficulty or particular hardship has not been created by any person presently having an interest in the property or by the applicant;
5. That the granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located;
6. That the proposed variation will not:
 - (a) Impair an adequate supply of light and air to adjacent property;
 - (b) Substantially increase the hazard from fire or other dangers to said property or adjacent property;
 - (c) Otherwise impair the public health, safety, comfort, morals or general welfare of the inhabitants of the Village;

- (d) Diminish or impair property values within the neighborhood;
 - (e) Unduly increase traffic congestion in the public streets and highways;
 - (f) Create a nuisance; or
7. That the variation is the minimum variation that will make possible the reasonable use of the land, building or structure;

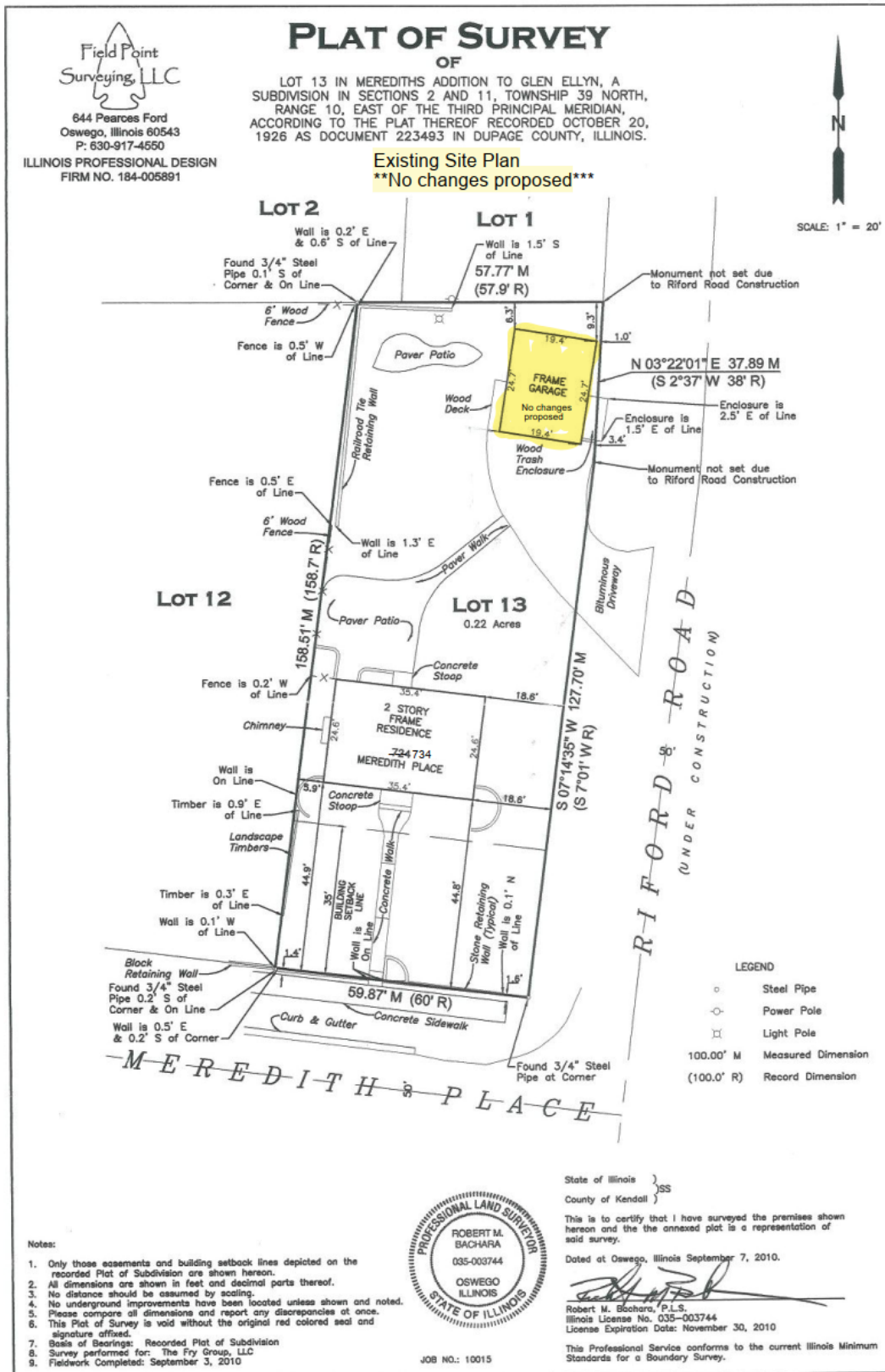
The evidence provided by the applicant and presented in the public hearing shows that the proposed zoning variation meets the above standards because the proposed variation is necessary to rehabilitate the existing legal non-conforming garage that was permitted and originally constructed in 1969. The proposed ridge height would be in conforming to the zoning code. The plight of the owner is due to unique circumstances, and the variation will not alter the essential character of the locality.

RECOMMENDATION

Pursuant to the authority vested in it by the statutes of the State of Illinois and the Zoning Code of the Village of Glen Ellyn, the Zoning Board of Appeals, hereby recommends to the Village President and Board of Trustees pursuant to a vote of 4-1, that the Applicant's request for zoning variations be approved for the property located at 734 Meredith Place, Glen Ellyn, Illinois.

The report was adopted by a 5-0 vote of the Zoning Board of Appeals, this 7th day of October 2025.

EXHIBIT C





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

Meeting 10/27/2025 7:00 PM
Department: Community Development
Department Head: Jennifer Henaghan
Category: Ordinance
Prepared By: Daniel Harper

**AGENDA ITEM (ID
2025-894)**

DOC ID: 2025-894

Adopt Ordinance No. 7229, An Ordinance Granting Three Variations and Denying One Variation from the Village's Zoning Code to Allow for the Construction of a Second Story Addition to an Existing Detached Garage for the Property Located at 194 S. Ellyn Avenue, Glen Ellyn, Illinois

Statement of the Issue:

The Petitioner, Dennis Sheehan, is the owner of the property located at 194 S. Ellyn Avenue (Subject Property). The Petitioner seeks variations from Section 10-4-8(F), Section 10-5-5(A)(2)(a), Section 10-5-4(A)(3) and Section 10-8-6(B)(2) of the Glen Ellyn Zoning Code to allow for the construction of a second story addition to an existing non-conforming detached garage to have a maximum eave height of twenty feet (20'-0") in lieu of twelve feet (12'-0") and to allow two accessory structures of the same type at the Subject Property.

Analysis:

The Subject Property currently has two separate detached garages on the property: a two-car, 690-square foot garage built in 1964 and a one-car garage, 316-square foot garage built in 1990. Subsequent amendments to the Zoning Code brought the existing garages out of compliance with the Zoning Code's regulations for accessory structure size and number.

The Zoning Board of Appeals held a public hearing and considered the variation requests at its September 9, 2025, and October 7, 2025, regular meetings. The agenda packet for the September 9, 2025, meeting can be viewed [here](#). The agenda packet for the October 7, 2025, meeting can be viewed [here](#).

The Zoning Board of Appeals recommends to the Village President and Board of Trustees by a vote of 4-1 that the Petitioners' request the following three variations be approved:

- Section 10-5-4(A)(2)(a) to allow an addition to an existing non-conforming detached garage on a property which has a total square footage for accessory structures of 1,006 square feet in lieu of the maximum allowed total square footage for accessory structures of 1,000 square feet.

- Section 10-8-6(B)(2) to allow an enlargement to an existing non-conforming six hundred and ninety square foot (690 sqft) detached garage which exceeds the maximum allowed square footage of six hundred and sixty square feet (660 sqft) for a detached garage.
- Section 10-5-4(A)(3) to allow for two accessory structures of the same type.

The Zoning Board of Appeals recommends to the Village President and Board of Trustees by a vote of 5-0 that the Petitioners' request for the following variation be denied:

- Section 10-4-8(F) to allow an eave height for a detached garage to be twenty feet (20'-0") in lieu of the maximum allowed eave height of twelve feet (12'-0").

Budget Impact:

N/A

Contribution to Strategic Plan

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

Action Requested:

Adopt the ordinance.

Attachments:

1. Ordinance - 194 S. Ellyn



Village of Glen Ellyn

Ordinance No. _____

**An Ordinance Granting Three Variations and Denying One
Variation from the Village's Zoning Code to Allow for the
Construction of a Second Story Addition to an Existing Detached
Garage for the Property Located at
194 S. Ellyn Avenue, Glen Ellyn, Illinois 60137**

**Adopted by the
Village President and the Board of Trustees
of the Village of Glen Ellyn
DuPage County, Illinois
This 27th Day of October 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 October, 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 Three Variations and Denying One Variation
from the Village's Zoning Code to Allow for the Construction of a
Second Story Addition to an Existing Detached Garage for the
Property Located at 194 S. Ellyn Avenue, Glen Ellyn, Illinois 60137**

WHEREAS, Dennis Sheehan (“Petitioner”) is the owner of the property located at 194 S. Ellyn Avenue, Glen Ellyn, Illinois, 60137 (“Subject Property”), and has applied for variations from the requirements of Section 10-4-8(F), Section 10-5-5(A)(2)(a), Section 10-5-4(A)(3) and Section 10-8-6(B)(2) of the Village's Zoning Code;

WHEREAS, the requested variations would allow for the construction of a second story addition to a nonconforming detached garage to have a maximum eave height of twenty feet (20'-0”) in lieu of twelve feet (12'-0”), a detached garage greater than 660 square feet, total accessory structures in excess of 1,000 square feet, and two accessory structures of the same type at the Subject Property in the R2 Residential District; and

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

WHEREAS, following due notice by publication in the Daily Herald not less than fifteen (15) nor more than thirty (30) days prior thereto, and by mailing notice to all property owners within 350 feet of the subject property at least ten (10) days prior thereto, and following the placement of a placard on the subject property not less than fifteen (15) days prior thereto, the Village of Glen Ellyn (“Village”) Zoning Board of Appeals conducted a public hearing on September 9, 2025, and October 7, 2025 at which the Petitioner presented evidence, testimony, and exhibits in support of the variations requested and two (2) persons appeared in favor and zero (0) persons spoke in opposition to the request; and

WHEREAS, based upon the evidence, testimony, and exhibits presented at the public hearing on September 9, 2025, and October 7, 2025, the Zoning Board of Appeals adopted Findings of Fact and Recommendations dated October 7, 2025, which is attached hereto and incorporated herein as Exhibit B; and

WHEREAS, the Zoning Board of Appeals recommended that the requested zoning variations from Section 10-5-5(A)(2)(a), Section 10-5-4(A)(3) and Section 10-8-6(B)(2) of the Village's Zoning Code be granted by a vote of four (4) in favor and one (1) against; and

WHEREAS, the Zoning Board of Appeals recommended that a zoning variation from Section 10-4-8(F) to allow an eave height for a detached garage to be twenty feet (20'-0") in lieu of the maximum allowed eave height of twelve feet (12'-0") be denied by a vote of five (5) in favor and zero (0) against; and

WHEREAS, the Village President and Board of Trustees have reviewed the evidence, exhibits, and materials presented at the September 9, 2025, and October 7, 2025, meetings of the Zoning Board of Appeals and has considered the Findings of Fact and Recommendations of the Zoning Board of Appeals; and

WHEREAS, the Village President and Board of Trustees have determined that the granting of certain zoning variations as recommended by the Zoning Board of Appeals and the denial of a zoning variation as recommended by the Zoning Board of Appeals 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 Zoning Board of Appeals 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 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 Zoning Board of Appeals attached hereto as Exhibit B are adopted by the President and Board of Trustees and incorporated herein.

Section 3. Denial of Variation. Based upon the above findings of fact, the Petitioner's application for a variation from Section 10-4-8(F) of the Village's Zoning Code is denied.

Section 4. Variations Granted. Based upon the above findings of fact, the Village President and Board of Trustees grant the Petitioner's application for zoning variations from Section 10-5-4(A)(2)(a), Section 10-5-4 (A)(3) and Section 10-8-6(B)(2) of the Village's Zoning Code to allow for the construction of a second story addition to a nonconforming detached garage for the property located at 194 S. Ellyn Avenue, Glen Ellyn, Illinois 60137.

Section 5. Conditions of Variations. The variations granted herein are subject to the project that is the subject of the variations being constructed in substantial conformance with the testimony provided at the public hearing before the Zoning Board of Appeals.

Section 6. 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 project that is the subject of the variations complies with all other applicable laws and ordinances. The variations 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 variations 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 7 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 8. Failure to Comply with Ordinance. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form.

Section 9. 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 10. Effective Date. This Ordinance shall be in full force and effect after its approval, passage and publication as provided by law.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

Passed by the Village President and Board of Trustees of the Village of Glen Ellyn, Illinois
this 27th day of October 2025.

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

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

James Burket, Village President

ATTEST

Caren Cosby, Village Clerk

EXHIBIT A

Subject Property's Legal Description

LOT 13 IN BLOCK 3 IN GLEN ACERS SUBDIVISION, BENING A SUBDIVISION OF PART OF SECTION 23, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 8, 1985, DOCUMENT 2010017, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.: 05-23-220-043

Address: 194 S. Ellyn Avenue, Glen Ellyn, Illinois 60137

EXHIBIT B

Findings of Fact and Recommendation

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

Re: Application of Dennis Sheehan for a Zoning Variation for 194 S. Ellyn Avenue

Dear Village President James Burket and Board of Trustees:

Dennis Sheehan (“Applicant”) filed an application pursuant to Section 10-10-10 of the Glen Ellyn Zoning Code requesting the variations set forth below to allow a proposed second story addition to an existing detached garage located at 194 S. Ellyn Avenue, Glen Ellyn, Illinois 60137 (“Subject Property”).

The Applicant specifically seeks variations from the following sections of the Village Code:

1. Section 10-4-8(F) to allow an eave height for a detached garage to be twenty feet (20’-0”) in lieu of the maximum allowed eave height of twelve feet (12’-0”).
2. Section 10-5-4(A)(2)(a) to allow an addition to an existing non-conforming detached garage on a property which has a total square footage for accessory structures of 1,006 square feet in lieu of the maximum allowed total square footage for accessory structures of 1,000 square feet.
3. Section 10-8-6(B)(2) – to allow an enlargement to an existing non-conforming six hundred and ninety square foot (690 sqft) detached garage which exceeds the maximum allowed square footage of six hundred and sixty square feet (660 sqft) for a detached garage.
4. Section 10-5-4(A)(3) to allow for two accessory structures of the same type.

A public hearing was held on the application by the Zoning Board of Appeals on September 9, 2025, at 7:00 p.m. and was then continued to October 7, 2025. The notice and time and place of said public hearing was duly published on August 22, 2025, in the *Daily Herald*, a newspaper of general circulation in the Village.

Findings of Fact

The Zoning Board of Appeals, 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 10-10-12 of the Village’s Zoning Code:

1. The Applicant seeks a zoning variation to allow for the construction of a second

story addition to an existing non-conforming detached garage to have a maximum eave height of twenty feet (20'-0") in lieu of twelve feet (12'-0") and to allow tow accessory structures of the same type at the Subject Property in the R2 Residential District

2. The Zoning Board of Appeals 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 Zoning Variation;
 - b. Plat of Survey;
 - c. Location and Zoning Map
 - d. Proposed Construction Plans

Zoning Variation Standards

A zoning variation may be granted only if evidence is presented to meet the following standards pursuant to Section 10-10-12 of the Zoning Code:

1. That the property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations governing the district in which it is located; and that the variation, if granted, will not alter the essential character of the locality; or
2. That the plight of the owner is due to unique circumstances; and that the variation, if granted, will not alter the essential character of the locality;

For the purpose of supplementing the above standards, in consideration of recommending approval of a variation, the Zoning Board of Appeals shall also take into consideration the extent to which the evidence establishes or fails to establish the following facts favorably to the applicant:

1. That the particular physical surroundings, shape or topographical condition of the specific property involved would bring particular hardship upon the owner as distinguished from a mere inconvenience, if the strict letter of the regulation were to be carried out;
2. That the conditions upon which the petition for variation is based would not be applicable generally to other property within the same zoning district;
3. That the purpose of the variation is not based exclusively upon a desire to make more money out of the property;
4. That the alleged difficulty or particular hardship has not been created by any person presently having an interest in the property or by the applicant;
5. That the granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property

is located;

6. That the proposed variation will not:

- (a) Impair an adequate supply of light and air to adjacent property;
- (b) Substantially increase the hazard from fire or other dangers to said property or adjacent property;
- (c) Otherwise impair the public health, safety, comfort, morals or general welfare of the inhabitants of the Village;
- (d) Diminish or impair property values within the neighborhood;
- (e) Unduly increase traffic congestion in the public streets and highways;
- (f) Create a nuisance; or

7. That the variation is the minimum variation that will make possible the reasonable use of the land, building or structure;

The evidence provided by the applicant and presented in the public hearing shows that the proposed zoning variations from Sections 10-5-4(A)(2)(a), 10-8-6(B)(2) and 10-5-4(A)3 meets the above standards because the proposed variations are necessary to construct a second story addition to a previously permitted non-conforming garage as the garage was originally constructed in 1964. Two neighboring residents spoke in favor of the request. The proposed ridge height would be in conforming to the zoning code. The plight of the owner is due to unique circumstances, and the variation will not alter the essential character of the locality.

The evidence provided by the applicant and presented in the public hearing shows that the proposed zoning variation from Section 10-4-8(F) to allow an eave height for a detached garage to be twenty feet (20'-0") in lieu of the maximum allowed eave height of twelve feet (12'-0") does not meet the above standard as the request is no the minimum variation possible to make reasonable use of the building.

RECOMMENDATION

Pursuant to the authority vested in it by the statues of the State of Illinois and the Zoning Code of the Village of Glen Ellyn, the Zoning Board of Appeals, hereby recommends to the Village President and Board of Trustees pursuant to a vote of 4-1, that three (3) of the requested zoning variations reflected in these findings be granted and that the Applicant's request for those zoning variations be approved and the zoning variation from Section 10-4-8(F) to allow an eave height for a detached garage to be twenty feet (20'-0") in lieu of the maximum allowed eave height of twelve feet (12'-0") be denied by a vote of 5-0 for the property located at 194 S. Ellyn Avenue, Glen Ellyn, Illinois.

The report was adopted by a 5-0 vote of the Zoning Board of Appeals, this 7th day of October 2025.