Agenda
Village of Glen Ellyn
Regular Village Board Meeting
Monday, December 8, 2025
6:00 PM
Glen Ellyn Civic Center, Galligan Board Room

Meeting Procedures Statement

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

A. Call to Order

B. Pledge of Allegiance

C. Roll Call

D. Adjourn to closed executive session for the purpose of discussing the purchase of property for the use of the Village pursuant to 5 ILCS 120/2(c)(5) and pending litigation and litigation that is probable or imminent pursuant to 5 ILCS 120/2(c)(11) to return to open session

E. Resumption of Regular Meeting at 7 pm

F. Employee Recognition

1) Lisle Police Chief Rodriguez extended gratitude for Deputy Chief Vavra's assistance during a recent protest gathering

2) Resident expressed gratitude for quality of service provided by Accounts Receivable Specialist Zawacki

3) Resident thanked Streets Superintendent Beckman for exceeding expectations in assisting Postal Services driver during snowstorm

G. 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.

H. 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 $4,527,431.16. These agenda items have been reviewed by the Executive Team and are consistent with the Village's purchasing policy (Trustee Simon).

1) Total Expenditures (Payroll and Vouchers) - $4,527,431.16

2) Approve Village Board November 17, 2025 Special Meeting Minutes

3) Approve Village Board November 17, 2025 Closed Executive Session Minutes

4) Approve and Adopt the 2026 Official Boards and Commissions Regular Meeting Calendar (Manager Franz)

5) Approve and Adopt the President Pro Tem Schedule for 2026 (Assistant Manager Irizarry)

6) Consent to President Burket's Appointment of Tara Sheeley as a Member of the Environmental Commission for a Term Ending July 31, 2028 (Assistant Manager Irizarry)

7) Adopt Resolution No. 25-83, A Resolution to Support the Legislative Action Program of the DuPage Mayors and Managers Conference for the 2026 Legislative Session (Assistant Manager Irizarry)

8) Adopt Resolution No. 25-84, 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)

9) Adopt Resolution No. 25-85, A Resolution Approving a Funding Grant Agreement With the Alliance of Downtown Glen Ellyn in the Amount of $110,000 for 2026 and Authorizing its Execution (Economic Development and Communications Director Hannah)

10) Approve a Downtown Retail Interior Improvement Award in the Amount of $8,750 to Main Street Venture Partnership, L.L.C. for the Property Located at 495 N. Main Street be Expensed to the Central Business District TIF Fund (Economic Development & Communications Director Hannah)

11) Adopt Resolution No. 25-86, A Resolution Approving an Independent Contractor Agreement with Alpine Demolition Services, LLC for the Demolition of the Properties Located at 640, 650 and 656 Taft Avenue in an Amount Not to Exceed $466,024.99 to be Expended to the Corporate Reserve Fund and Authorizing the Agreement's Execution (Public Works Director Hubsky)

12) Adopt Ordinance No. 7245, An Ordinance Providing for the Abatement of $818,393.76 Against the 2025 Tax Levy for the Village's General Obligation Bonds, Series 2015 (Capital Projects Bonds) (Finance Director Brankin)

13) Adopt Ordinance No. 7246, An Ordinance Providing for the Abatement of $680,268.76 Against the 2025 Tax Levy for the Village's General Obligation Bonds, Series 2018 (Capital Projects Bonds) (Finance Director Brankin)

14) Adopt Ordinance No. 7247, An Ordinance Providing for the Abatement of $607,972.50 Against the 2025 Tax Levy for the Village's General Obligation Bonds, Series 2020 (Capital Projects Bonds) (Finance Director Brankin)

15) Adopt Ordinance No. 7248, An Ordinance Providing for the Abatement of $303,900 Against the 2025 Tax Levy for the Village's General Obligation Bonds, Series 2021A (2012 Refunding Bonds) (Finance Director Brankin)

16) Adopt Ordinance No. 7249, An Ordinance Providing for the Abatement of $126,587.50 Against the 2025 Tax Levy for the Village's General Obligation Refunding Bonds, Series 2021B (2015 Refunding Bonds) (Finance Director Brankin)

17) Adopt Ordinance No. 7250, An Ordinance Providing for the Abatement of $476,275.00 Against the 2025 Tax Levy for the Village's General Obligation Bonds, Series 2024 (Wastewater Bonds) (Finance Director Brankin)

18) Adopt Ordinance No. 7251-VC, An Ordinance Amending Title 3 ("Business Regulations"), Chapter 6 ("Comprehensive Regulation of Tobacco Products"), Section 3-6-12 ("Vending Machines; Locking Devices") of the Glen Ellyn Village Code (Village Attorney Stephanides)

19) Adopt Resolution No. 25-89, A Resolution Approving Change Order Number 4 to the Village's Contract with AECOM Technical Services, Inc. of Los Angeles California in the Amount of $591,413.25 for Engineering Consultant Services for the Village's Multi-Year Utility and Roadway Improvements Project to be Expensed to the Capital Projects and Water & Sanitary Sewer Funds and Authorizing the Change Order's Execution (Professional Engineer Daubert)

20) Adopt Resolution No. 25-88, A Resolution Approving and Adopting the Village of Glen Ellyn's Historic Preservation Incentive Program (Community Development Director Henaghan)

21) Adopt Ordinance No. 7252-VC, An Ordinance Amending Title 4 ("Building Regulations"), Chapter 1 ("Building Code"), Section 4-1-4 ("Fee and Deposit Schedule") of the Glen Ellyn Village Code (Community Development Director Henaghan)

I. Lease Agreement with Glen Ellyn Chamber of Commerce (Economic Development & Communications Director Hannah)

1) Adopt Resolution No. 25-87, A Resolution Approving a Lease Agreement with the Glen Ellyn Chamber of Commerce for the Property Located at 810 N. Main Street for a Five-Year Term and Authorizing its Execution

J. 167 Forest Avenue Zoning Variation (Community Development Director Henaghan) (Trustee Duncan)

1) Adopt Ordinance No. 7253, An Ordinance Denying a Variation from Section 10-5-5(B)(4)(8) of the Village's Zoning Code to Allow for an Existing Deck Constructed without a Permit to Have a Setback Six Feet from the Side Yard Property Line at the Property Located at 167 Forest Avenue, Glen Ellyn, Illinois

K. 1184 Roosevelt (Legacy Shops of Glen Ellyn) Zoning Variations, Sign Variation, and Sidewalk Installation Waiver (Community Development Director Henaghan) (Trustee Thompson)

1) Adopt Ordinance No. 7254, An Ordinance Granting Variations from the Village's

Zoning Code and Sign Code to Construct Site Alterations at the Shopping Center Located at 1182-1184 Roosevelt Road, Glen Ellyn, Illinois

L. Other Business

M. Adjourn

LISLE POLICE DEPARTMENT

5040 Lincoln Avenue
Lisle, Illinois 60532
Phone 630-271-4200
Fax 630-271-4209

Michael Rodriguez
Chief of Police

October 23, 2025

Glen Ellyn Police Department
Chief Philip Norton
345 E. Green St.
Glen Ellyn, IL 60137

Dear Chief Norton,

On behalf of myself and the entire Lisle Police Department, I would like to extend our sincere gratitude for your invaluable assistance during the No Kings Protest Event at the Lisle Tesla location on October 18, 2025. The support provided by Deputy Chief Kurt Vavra played a crucial role in helping us effectively manage a crowd of over 1,500 protestors.

This event significantly stretched our department's resources, and thanks to the collaboration and professionalism of our neighboring law enforcement partners like you, we successfully ensured the safety of all participants and our community. Your presence and dedication did not go unnoticed, and we want you to know that should your agency ever require our support, we stand ready to assist in any way possible.

We are truly grateful for your partnership and look forward to continuing to strengthen our relationship in the future.

Respectfully,

Michael Rodriguez
Chief of Police
Lisle Police Department

John L[redacted]
[redacted]
Glen Ellyn, IL 60137

November 13, 2025

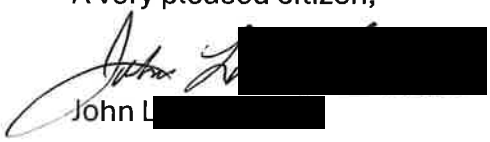
Village of Glen Ellyn
Accounts Receivable
Supervisor Cheryl Backhaus
Glen Ellyn, Il 60137

Dear Supervisor Ms. Backhaus:

This letter is one of appreciation and commendation.

On Monday, November 10, 2025, near the closing of your office, I came seeking assistance in obtaining a village seal on a transfer of one of my properties to a trust.
Accounts Receivable Clerk Ms. Heather Zawacki worked diligently with me in explaining the process of generating a village account. The department was on the verge of closing for the day. She explained the process never once looking at the clock or rushing me. As a citizen of Glen Ellyn I am very pleased to have met Ms. Zawacki. She is a credit to the Village. Please extend my thanks to her.

A very pleased citizen,



John L[redacted]

From: John Hubsky
Sent: Monday, December 1, 2025 8:04 AM
To: 'Dan M[redacted]' <[redacted]>
Subject: RE: Thanks!

Dan,

Appreciate the time and effort you made to recognize the efforts of our staff. This happened to be John Beckman, our Streets Superintendent who assisted with the USPS truck. Generally, he is not out actively plowing with his role but with the largest snow fall in a decade and being short staffed, he jumped right in to fill the need.

I will let him know about your thanks and again, appreciate the kind words. Those go a long way in our line of work as what we do is generally disruptive to daily lives and feedback tends to be on the opposite side of the spectrum.

Regards,

John Hubsky

PUBLIC WORKS DIRECTOR

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VILLAGE OF GLEN ELLYN

-----Original Message-----
From: Dan M[redacted] <[redacted]>
Sent: Sunday, November 30, 2025 10:53 AM
To: John Hubsky <jhubsky@glenellyn.org>
Subject: Thanks!

Hi-

Kudos to John (is that you?). On Saturday, he helped us get a post office truck out of the snow on Hillcrest. He said the plowing crew was shorthanded and he was filling in. Appreciate it!!

Dan M[redacted]

Hillcrest resident

Sent from my iPhone

Approval of Vouchers
For the Village Board Meeting on December 08, 2025

EXPENDITURES:

Accounts Payable Warrant 1125-1	$	523,483.23	
Accounts Payable Warrant 1125-2	$	419,484.42	
Accounts Payable Warrant 1125-3	$	879,204.19	
Accounts Payable Warrant 1125-4	$	1,112,227.96	
Accounts Payable Warrant 1125-5	$	52,761.54	
Sub-Total	**$**	**2,987,161.34**	**$ 2,987,161.34**

PAYROLL EXPENDITURES

		November 14, 2025	November 28, 2025	
Total ACH+live checks	**Net Employee Payroll Checks**	$ 487,994.00	$ 486,904.95	
	Employee & Employer Payroll Deductions:			
Net of DD	Employee Deductions*	$ 221,624.67	$ 225,485.66	
2300-2305	IMRF - Employer contribution	$ 20,985.71	$ 21,107.43	
1000-1100	Social Security/Medicare Tax Withheld - Employer portion	$ 38,540.68	$ 37,626.72	
	Total Payroll	**$ 769,145.06**	**$ 771,124.76**	**$ 1,540,269.82**

$ 4,527,431.16

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
922 VILLAGE OF GLEN ELLYN											
110195 1125		11/01/2025		1125-2	40425	282.53	282.53	11/14/2025	DIR	PD	WATER: 460 PENNSYLVANI
CHECK DATE: 11/14/2025											
110205 1125		11/01/2025		1125-2	40426	130.05	130.05	11/14/2025	DIR	PD	WATER: 487 PENNSYLVANI
CHECK DATE: 11/14/2025											
110275 1125		11/01/2025		1125-2	40427	386.97	386.97	11/14/2025	DIR	PD	WATER: 509 PENNSYLVANI
CHECK DATE: 11/14/2025											
110465 1125		11/01/2025		1125-2	40428	112.73	112.73	11/14/2025	DIR	PD	WATER: 505 CRESCENT IR
CHECK DATE: 11/14/2025											
110485 1125		11/01/2025		1125-2	40429	229.44	229.44	11/14/2025	DIR	PD	WATER: 526 N MAIN IRR
CHECK DATE: 11/14/2025											
120365 1125		11/01/2025		1125-2	40430	54.89	54.89	11/14/2025	DIR	PD	WATER: 569 PENNSYLVANI
CHECK DATE: 11/14/2025											
120495 1125		11/01/2025		1125-2	40431	130.93	130.93	11/14/2025	DIR	PD	WATER: 524 PENNSYLVA
CHECK DATE: 11/14/2025											
121350 1125		11/01/2025		1125-2	40432	51.00	51.00	11/14/2025	DIR	PD	WATER: 800 N MAIN
CHECK DATE: 11/14/2025											
122670 1125		11/01/2025		1125-2	40433	38.28	38.28	11/14/2025	DIR	PD	WATER: 557 GENEVA
CHECK DATE: 11/14/2025											
122675 1125		11/01/2025		1125-2	40434	2.62	2.62	11/14/2025	DIR	PD	WATER: 557 GENEVA
CHECK DATE: 11/14/2025											
140250 1125		11/01/2025		1125-2	40435	173.53	173.53	11/14/2025	DIR	PD	WATER: 485 WINCHELL
CHECK DATE: 11/14/2025											
310027 1125		11/01/2025		1125-2	40436	65.20	65.20	11/14/2025	DIR	PD	WATER: 503 DUANE
CHECK DATE: 11/14/2025											
310029 1125		11/01/2025		1125-2	40437	648.02	648.02	11/14/2025	DIR	PD	WATER: 532 HILLSIDE
CHECK DATE: 11/14/2025											
310031 1125		11/01/2025		1125-2	40438	34.58	34.58	11/14/2025	DIR	PD	WATER: 548 DUANE ST
CHECK DATE: 11/14/2025											
310033 1125		11/01/2025		1125-2	40439	79.32	79.32	11/14/2025	DIR	PD	WATER: 424 FOREST
CHECK DATE: 11/14/2025											
310035 1125		11/01/2025		1125-2	40440	5.50	5.50	11/14/2025	DIR	PD	WATER: 426 MAIN ST
CHECK DATE: 11/14/2025											
310037 1125		11/01/2025		1125-2	40441	106.23	106.23	11/14/2025	DIR	PD	WATER: 444 MAIN ST
CHECK DATE: 11/14/2025											
315090 1125		11/01/2025		1125-2	40442	274.19	274.19	11/14/2025	DIR	PD	WATER: 535 DUANE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/14/2025											
315091 1125		11/01/2025		1125-2	40443	16.59	16.59	11/14/2025	DIR	PD	WATER: 539 DUANE
CHECK DATE: 11/14/2025											
315215 1125		11/01/2025		1125-2	40444	13.99	13.99	11/14/2025	DIR	PD	WATER: 450 FOREST
CHECK DATE: 11/14/2025											
410010 1125		11/01/2025		1125-2	40445	299.55	299.55	11/14/2025	DIR	PD	WATER: 30 S LAMBERT
CHECK DATE: 11/14/2025											
411170 1125		11/01/2025		1125-2	40446	127.15	127.15	11/14/2025	DIR	PD	LINKS WATER: 490 HARDI
CHECK DATE: 11/14/2025											
413030 1125		11/01/2025		1125-2	40447	1,302.43	1,302.43	11/14/2025	DIR	PD	LINKS WATER: 485 WINCH
CHECK DATE: 11/14/2025											
423765 1125		11/01/2025		1125-2	40448	206.19	206.19	11/14/2025	DIR	PD	WATER: 65 S PARK
CHECK DATE: 11/14/2025											
423925 1125		11/01/2025		1125-2	40449	159.32	159.32	11/14/2025	DIR	PD	WATER: 681 TAFT
CHECK DATE: 11/14/2025											
5869 DELUXE BUSINESS CHECKS & SOLUTIONS											
11062025		11/06/2025		1125-4	40450	106.34	106.34	11/21/2025	DIR	PD	DEPOSIT SLIPS
CHECK DATE: 11/30/2025											
700 THE PITNEY BOWES BANK INC											
11212025		11/21/2025		1125-4	40451	2,000.00	2,000.00	11/21/2025	DIR	PD	PW POSTAGE REFILL
CHECK DATE: 11/30/2025											
9766 HEARTLAND											
HEARTLAND PARKING70		11/01/2025		1125-4	40452	1,093.38	1,093.38	11/21/2025	DIR	PD	PARKING KIOSK
CHECK DATE: 11/30/2025											
HEARTLAND-122		11/01/2025		1125-4	40453	1,722.66	1,722.66	11/21/2025	DIR	PD	CREDIT CARD FEES - VIL
CHECK DATE: 11/30/2025											
13369 NUVEI TECHNOLOGIES INC.											
52000275192719		11/01/2025		1125-4	40454	58.67	58.67	11/21/2025	DIR	PD	BANKCARD FEES
CHECK DATE: 11/30/2025											
14230 BRUBER FINANCIAL SERVICES, INC											
LAMA FEES-6		11/01/2025		1125-4	40455	103.00	103.00	11/21/2025	DIR	PD	LAMA CC FEES
CHECK DATE: 11/30/2025											
7749 PAYMENT SERVICE NETWORK, INC											
PSN-154		11/01/2025		1125-4	40456	405.10	405.10	11/21/2025	DIR	PD	CUST ONLINE BANKING FE
CHECK DATE: 11/30/2025											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5758 SWAHM											
SWAHM-198		11/01/2025		1125-4	40457	297,997.33	297,997.33	11/21/2025	DIR	PD	SWAHM INSURANCE PAYMEN
CHECK DATE: 11/30/2025											
922 VILLAGE OF GLEN ELLYN											
F&B-74		11/01/2025		1125-4	40458	3,327.78	3,327.78	11/21/2025	DIR	PD	FOOD & BEVERAGE TAX
CHECK DATE: 11/30/2025											
262 DUPAGE WATER COMMISSION											
DPWC-210		11/01/2025		1125-4	40459	421,996.40	421,996.40	11/21/2025	DIR	PD	WATER COSTS
CHECK DATE: 11/30/2025											
414 ILLINOIS DEPT. OF REVENUE											
ST-1-239		11/01/2025		1125-4	40460	26,571.00	26,571.00	11/21/2025	DIR	PD	LINKS SALES TAX
CHECK DATE: 11/30/2025											
13330 FULLSTEAM											
FULLSTEAM-28		11/01/2025		1125-4	40461	17,695.31	17,695.31	11/21/2025	DIR	PD	CREDIT CARD FEES-LINKS
CHECK DATE: 11/30/2025											
11084 CHASE BANK NA											
ALLN-449		11/05/2025		1125-5	40462	175.75	175.75	11/30/2025	DIR	PD	HOT SCHEDULES: SCHEDUL
CHECK DATE: 11/30/2025											
ALLN-450		11/05/2025		1125-5	40463	407.40	407.40	11/30/2025	DIR	PD	SOUND MACHINE: ANNUAL
CHECK DATE: 11/30/2025											
ALLN-451		11/05/2025		1125-5	40464	132.60	132.60	11/30/2025	DIR	PD	ORKIN: PEST CONTROL
CHECK DATE: 11/30/2025											
ALLN-452		11/05/2025		1125-5	40465	196.58	196.58	11/30/2025	DIR	PD	TRIPLESEAT SOFTWARE" E
CHECK DATE: 11/30/2025											
ALLN-453		11/05/2025		1125-5	40466	11.99	11.99	11/30/2025	DIR	PD	SPOTIFY: MONTHLY MUISI
CHECK DATE: 11/30/2025											
ALLN-454		11/05/2025		1125-5	40467	105.00	105.00	11/30/2025	DIR	PD	WINDOW CLEANING 09/18/
CHECK DATE: 11/30/2025											
ALLN-455		11/05/2025		1125-5	40468	451.94	451.94	11/30/2025	DIR	PD	COMAST: TV SERVICE
CHECK DATE: 11/30/2025											
ALLN-456		11/05/2025		1125-5	40469	1,574.00	1,574.00	11/30/2025	DIR	PD	OPEN TBALE: ADVERTISIN
CHECK DATE: 11/30/2025											
ALLN-457		11/05/2025		1125-5	40470	138.00	138.00	11/30/2025	DIR	PD	ORKIN: PEST CONTROL
CHECK DATE: 11/30/2025											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
ALLN-458		11/05/2025		1125-5	40471	16.80	16.80	11/30/2025	DIR	PD	GOOGLE: MONTHLY G SUTE
CHECK DATE: 11/30/2025											
ALLN-459		11/05/2025		1125-5	40472	55.99	55.99	11/30/2025	DIR	PD	GARVEY'S OFFICE PRODUC
CHECK DATE: 11/30/2025											
BACC-4		11/05/2025		1125-5	40473	16.00	16.00	11/30/2025	DIR	PD	ILSOS: NOTARY APPLICAT
CHECK DATE: 11/30/2025											
BACC-5		11/05/2025		1125-5	40474	49.00	49.00	11/30/2025	DIR	PD	NOTARY PUBLIC ASSN: NO
CHECK DATE: 11/30/2025											
BECJ-27		11/05/2025		1125-5	40475	1,053.18	1,053.18	11/30/2025	DIR	PD	GRIMCO: SIGN PRINTER P
CHECK DATE: 11/30/2025											
BECJ-28		11/05/2025		1125-5	40476	264.74	264.74	11/30/2025	DIR	PD	GRIMCO: CORRUGATED PLA
CHECK DATE: 11/30/2025											
BECJ-29		11/05/2025		1125-5	40477	132.26	132.26	11/30/2025	DIR	PD	FIRE HOSE DIRECT: 1.5"
CHECK DATE: 11/30/2025											
BECJ-30		11/05/2025		1125-5	40478	506.65	506.65	11/30/2025	DIR	PD	HOSE WAREHOUSE; IN-LIN
CHECK DATE: 11/30/2025											
BECKJ-31		11/05/2025		1125-5	40479	122.08	122.08	11/30/2025	DIR	PD	DOUBLETREE: IPWMAN CON
CHECK DATE: 11/30/2025											
BRAP-216		11/05/2025		1125-5	40481	30.00	30.00	11/30/2025	DIR	PD	PAYPAL: MUNIS ONLINE P
CHECK DATE: 11/30/2025											
BRAP-217		11/05/2025		1125-5	40482	150.00	150.00	11/30/2025	DIR	PD	GFOA: MINI MUNI CONFER
CHECK DATE: 11/30/2025											
BRAP-218		11/05/2025		1125-5	40483	21.20	21.20	11/30/2025	DIR	PD	BLACKBERRY MARKET: SUP
CHECK DATE: 11/30/2025											
BRAP-219		11/05/2025		1125-5	40484	62.40	62.40	11/30/2025	DIR	PD	MAIN ST PUB: SUPERVISO
CHECK DATE: 11/30/2025											
BROM-4		11/05/2025		1125-5	40485	415.00	415.00	11/30/2025	DIR	PD	IL ARBORIST ASSN: ANNU
CHECK DATE: 11/30/2025											
BROM-5		11/05/2025		1125-5	40486	1,161.58	1,161.58	11/30/2025	DIR	PD	ARBSESSION.COM: REPLAC
CHECK DATE: 11/30/2025											
BURN-106		11/05/2025		1125-5	40487	330.47	330.47	11/30/2025	DIR	PD	HOME DEPOT: DRILL
CHECK DATE: 11/30/2025											
CAMM-299		11/05/2025		1125-5	40488	165.54	165.54	11/30/2025	DIR	PD	AROMA RETAIL: AIR SCEN
CHECK DATE: 11/30/2025											
CANP-221		11/05/2025		1125-5	40489	27.44	27.44	11/30/2025	DIR	PD	USPS: (4) CERTIFIED MA
CHECK DATE: 11/30/2025											
CANP-222		11/05/2025		1125-5	40490	.36	.36	11/30/2025	DIR	PD	STAPLES: FILE FOLDERS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/30/2025											
CANP-223		11/05/2025		1125-5	40491	4.04	4.04	11/30/2025	DIR	PD	FED EX: BINDING TRUSTE
CHECK DATE: 11/30/2025											
CHIJ-394		11/05/2025		1125-5	40492	980.84	980.84	11/30/2025	DIR	PD	ASTOUND: VOGE TELE COM
CHECK DATE: 11/30/2025											
CHIJ-395		11/05/2025		1125-5	40493	12.40	12.40	11/30/2025	DIR	PD	WSJ: MONTHLY SUBSCRIPT
CHECK DATE: 11/30/2025											
CHIJ-396		11/05/2025		1125-5	40494	109.97	109.97	11/30/2025	DIR	PD	BEST BUY: HDMI CABLES
CHECK DATE: 11/30/2025											
CHIJ-397		11/05/2025		1125-5	40495	2,458.64	2,458.64	11/30/2025	DIR	PD	CARASOFT TECHNOLOGY: I
CHECK DATE: 11/30/2025											
CHIJ-398		11/05/2025		1125-5	40496	708.00	708.00	11/30/2025	DIR	PD	VANGUARD ARCHIVES: HAR
CHECK DATE: 11/30/2025											
CHIJ-399		11/05/2025		1125-5	40497	35.00	35.00	11/30/2025	DIR	PD	ILCMA: PROFESIONAL DEV
CHECK DATE: 11/30/2025											
CHIJ-400		11/05/2025		1125-5	40498	289.99	289.99	11/30/2025	DIR	PD	STAPLES: LASER PRINTER
CHECK DATE: 11/30/2025											
CROA-660		11/05/2025		1125-5	40499	461.50	461.50	11/30/2025	DIR	PD	FOREUP: 121-WEBSITE-TH
CHECK DATE: 11/30/2025											
CROA-661		11/05/2025		1125-5	40500	1,635.27	1,635.27	11/30/2025	DIR	PD	SPRAYER DEPOT: REPLACE
CHECK DATE: 11/30/2025											
CROA-662		11/05/2025		1125-5	40501	20.00	20.00	11/30/2025	DIR	PD	JET BRITE: MONTHLY CAR
CHECK DATE: 11/30/2025											
CROV-11		11/05/2025		1125-5	40502	989.10	989.10	11/30/2025	DIR	PD	WITTEK GOLF SUPPLY: RA
CHECK DATE: 11/30/2025											
CROV-12		11/05/2025		1125-5	40503	695.00	695.00	11/30/2025	DIR	PD	RX USA NORWALK CT: PGA
CHECK DATE: 11/30/2025											
CROV-13		11/05/2025		1125-5	40504	174.95	174.95	11/30/2025	DIR	PD	AMERICAN AIRLINES: PGA
CHECK DATE: 11/30/2025											
CROV-14		11/05/2025		1125-5	40505	283.26	283.26	11/30/2025	DIR	PD	AMERICAN AIRLINES: PGA
CHECK DATE: 11/30/2025											
DAVS-93		11/05/2025		1125-5	40506	47.25	47.25	11/30/2025	DIR	PD	JEWEL: SNACKS/OFFICE S
CHECK DATE: 11/30/2025											
DOWA-101		11/05/2025		1125-5	40507	22.90	22.90	11/30/2025	DIR	PD	UPS: SLUCARE LAB-TOXIC
CHECK DATE: 11/30/2025											
DOWA-102		11/05/2025		1125-5	40508	22.90	22.90	11/30/2025	DIR	PD	UPS: SLUCARE LAB-TOXIC
CHECK DATE: 11/30/2025											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
DOA-103		11/05/2025		1125-5	40509	22.90	22.90	11/30/2025	DIR	PD	UPS: SLUCARE LAB-TOXIC
CHECK DATE: 11/30/2025											
DOWA-104		11/05/2025		1125-5	40510	22.90	22.90	11/30/2025	DIR	PD	UPS: SLUCARE LAB-TOXIC
CHECK DATE: 11/30/2025											
DUFK-23		11/05/2025		1125-5	40511	175.00	175.00	11/30/2025	DIR	PD	PSI EXAMS: HAA PART 10
CHECK DATE: 11/30/2025											
DUTM-60		11/05/2025		1125-5	40512	306.26	306.26	11/30/2025	DIR	PD	LOS BURRITOS TAPATIOS:
CHECK DATE: 11/30/2025											
FOTT-1043		11/05/2025		1125-5	40513	68.98	68.98	11/30/2025	DIR	PD	WEBSTAURANT: GLASSWARE
CHECK DATE: 11/30/2025											
FOTT-1044		11/05/2025		1125-5	40514	94.95	94.95	11/30/2025	DIR	PD	WEBSTAURANT: CUTTING B
CHECK DATE: 11/30/2025											
FOTT-1045		11/05/2025		1125-5	40515	34.47	34.47	11/30/2025	DIR	PD	WEBSTAURANT: STEAK MAR
CHECK DATE: 11/30/2025											
FOTT-1046		11/05/2025		1125-5	40516	22.50	22.50	11/30/2025	DIR	PD	DOLLAR TREE: HALLOWEEN
CHECK DATE: 11/30/2025											
FOTT-1047		11/05/2025		1125-5	40517	81.17	81.17	11/30/2025	DIR	PD	WEBSTAURANT: PASTRY BA
CHECK DATE: 11/30/2025											
FOTT-1048		11/05/2025		1125-5	40518	21.16	21.16	11/30/2025	DIR	PD	JEWEL/OSCO: BREAD
CHECK DATE: 11/30/2025											
FOTT-1049		11/05/2025		1125-5	40519	35.92	35.92	11/30/2025	DIR	PD	JEWEL/OSCO: HOT DOG BU
CHECK DATE: 11/30/2025											
FOTT-1050		11/05/2025		1125-5	40520	156.99	156.99	11/30/2025	DIR	PD	WEBSTAURANT: WORK TABL
CHECK DATE: 11/30/2025											
FOTT-1051		11/05/2025		1125-5	40521	433.50	433.50	11/30/2025	DIR	PD	PARTS OWN: REFRIDGERAT
CHECK DATE: 11/30/2025											
FOTT-1052		11/05/2025		1125-5	40522	308.30	308.30	11/30/2025	DIR	PD	WEBSTAURANT: BROILER B
CHECK DATE: 11/30/2025											
FOTT-1053		11/05/2025		1125-5	40523	99.00	99.00	11/30/2025	DIR	PD	WEBSTAURANT: MONTHLY S
CHECK DATE: 11/30/2025											
FOTT-1054		11/05/2025		1125-5	40524	136.92	136.92	11/30/2025	DIR	PD	WEBSTAURANT: HOTEL PAN
CHECK DATE: 11/30/2025											
FRAM-648		11/05/2025		1125-5	40525	62.00	62.00	11/30/2025	DIR	PD	CONSTANT CONTACT: MONT
CHECK DATE: 11/30/2025											
FRAM-649		11/05/2025		1125-5	40526	100.50	100.50	11/30/2025	DIR	PD	MAIZE AND MASH: LUNCH
CHECK DATE: 11/30/2025											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
FRAM-650		11/05/2025		1125-5	40527	45.00	45.00	11/30/2025	DIR	PD	RESERVE 22: LUNCH (DUN
CHECK DATE: 11/30/2025											
FRAM-651		11/05/2025		1125-5	40528	82.50	82.50	11/30/2025	DIR	PD	ELLYN'S TAP & GRILL: L
CHECK DATE: 11/30/2025											
FRAM-652		11/05/2025		1125-5	40529	832.94	832.94	11/30/2025	DIR	PD	HILTON HOTELS: CONFERE
CHECK DATE: 11/30/2025											
FRAM-653		11/05/2025		1125-5	40530	75.04	75.04	11/30/2025	DIR	PD	GLEN OAK: MEETING (HUB
CHECK DATE: 11/30/2025											
FRAM-654		11/05/2025		1125-5	40531	43.87	43.87	11/30/2025	DIR	PD	GLEN OAK: MEETING (SHA
CHECK DATE: 11/30/2025											
FRAM-655		11/05/2025		1125-5	40532	62.50	62.50	11/30/2025	DIR	PD	MAIZE & MASH: MEETING
CHECK DATE: 11/30/2025											
360 GLENBARD W. W. TREATMENT PLT.											
FY25-11		11/01/2025		1125-4	40533	339,150.99	339,150.99	11/21/2025	DIR	PD	MONTHLY FLOW BILL
CHECK DATE: 11/30/2025											
11084 CHASE BANK NA											
GWA-102050		11/05/2025		1125-5	40534	3,493.92	3,493.92	11/30/2025	DIR	PD	DUE FROM GWA
CHECK DATE: 11/30/2025											
HANM-188		11/05/2025		1125-5	40535	60.00	60.00	11/30/2025	DIR	PD	GLEN ELLYN CHAMBER OF
CHECK DATE: 11/30/2025											
HANM-189		11/05/2025		1125-5	40536	13.50	13.50	11/30/2025	DIR	PD	METRA: ICSC MIDWEST
CHECK DATE: 11/30/2025											
HANM-190		11/05/2025		1125-5	40537	9.50	9.50	11/30/2025	DIR	PD	CURB CHI TAXI: ICSC MI
CHECK DATE: 11/30/2025											
HANM-191		11/05/2025		1125-5	40538	13.50	13.50	11/30/2025	DIR	PD	METRA: CMAP CENTURY PL
CHECK DATE: 11/30/2025											
HENJ-32		11/05/2025		1125-5	40539	480.00	480.00	11/30/2025	DIR	PD	NWBOCA: TRAINING (MORI
CHECK DATE: 11/30/2025											
HENJ-33		11/05/2025		1125-5	40540	480.00	480.00	11/30/2025	DIR	PD	NWBOCA: TRAINING (SYRA
CHECK DATE: 11/30/2025											
HENJ-34		11/05/2025		1125-5	40541	480.00	480.00	11/30/2025	DIR	PD	NWBOCA: TRAINING (MORI
CHECK DATE: 11/30/2025											
HENJ-35		11/05/2025		1125-5	40542	55.32	55.32	11/30/2025	DIR	PD	A TODA MADRE: LUNCH (H
CHECK DATE: 11/30/2025											
IRIS-25		11/05/2025		1125-5	40543	35.00	35.00	11/30/2025	DIR	PD	ILCMA: METRO LUNCHEON
CHECK DATE: 11/30/2025											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
JAGM-358		11/05/2025		1125-5	40544	97.01	97.01	11/30/2025	DIR	PD	3M PELTOR: HEADSET REP
CHECK DATE: 11/30/2025											
JAGM-359		11/05/2025		1125-5	40545	102.99	102.99	11/30/2025	DIR	PD	SAFARILAND: HOLSTER (B
CHECK DATE: 11/30/2025											
JAGM-360		11/05/2025		1125-5	40546	65.00	65.00	11/30/2025	DIR	PD	NAPARD: ANNUAL MEMBERS
CHECK DATE: 11/30/2025											
JAGM-361		11/05/2025		1125-5	40547	780.00	780.00	11/30/2025	DIR	PD	ILLINOIS TACTICAL: IOT
CHECK DATE: 11/30/2025											
LOFL-9		11/05/2025		1125-5	40548	112.00	112.00	11/30/2025	DIR	PD	NOTHING BUNDT CAKES: C
CHECK DATE: 11/30/2025											
LOFL-10		11/05/2025		1125-5	40549	15.96	15.96	11/30/2025	DIR	PD	JEWEL/OSCO: BACON
CHECK DATE: 11/30/2025											
LUCG-221		11/05/2025		1125-5	40550	35.95	35.95	11/30/2025	DIR	PD	MENARDS: WRENCH
CHECK DATE: 11/30/2025											
LUCG-222		11/05/2025		1125-5	40551	20.40	20.40	11/30/2025	DIR	PD	HOME DEPOT: PIPE FITTI
CHECK DATE: 11/30/2025											
LUCG-223		11/05/2025		1125-5	40552	17.71	17.71	11/30/2025	DIR	PD	HOME DEPOT: PAINTING S
CHECK DATE: 11/30/2025											
LUCG-224		11/05/2025		1125-5	40553	85.46	85.46	11/30/2025	DIR	PD	MENARDS: CLEANING SUPP
CHECK DATE: 11/30/2025											
LUCG-225		11/05/2025		1125-5	40554	34.97	34.97	11/30/2025	DIR	PD	MENARDS: TOWELS/DRAIN
CHECK DATE: 11/30/2025											
LUCG-226		11/05/2025		1125-5	40555	15.94	15.94	11/30/2025	DIR	PD	MENARDS: DRILL BIT & T
CHECK DATE: 11/30/2025											
LUCG-227		11/05/2025		1125-5	40556	756.00	756.00	11/30/2025	DIR	PD	HOLIDAY INN: IPSI INST
CHECK DATE: 11/30/2025											
LUCG-228		11/05/2025		1125-5	40557	24.88	24.88	11/30/2025	DIR	PD	PHILLIPS 66: FUEL IPSI
CHECK DATE: 11/30/2025											
LUDM-1158		11/05/2025		1125-5	40558	187.23	187.23	11/30/2025	DIR	PD	INTERSTATE BATTERY: BA
CHECK DATE: 11/30/2025											
LUDM-1159		11/05/2025		1125-5	40559	65.50	65.50	11/30/2025	DIR	PD	ARROWHEAD/STENS: THROT
CHECK DATE: 11/30/2025											
LUDM-1160		11/05/2025		1125-5	40560	155.51	155.51	11/30/2025	DIR	PD	INTERSTATE BATTERIES:
CHECK DATE: 11/30/2025											
LUDM-1161		11/05/2025		1125-5	40561	100.00	100.00	11/30/2025	DIR	PD	COMCAST: GROUNDS INTER
CHECK DATE: 11/30/2025											
LUDM-1162		11/05/2025		1125-5	40562	124.95	124.95	11/30/2025	DIR	PD	MENARDS: WIRE PANEL/CH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/30/2025											
LUDM-1163		11/05/2025		1125-5	40563	40.19	40.19	11/30/2025	DIR	PD	HOME DEPOT: R22 FLOOR
CHECK DATE: 11/30/2025											
LUDM-1164		11/05/2025		1125-5	40564	39.45	39.45	11/30/2025	DIR	PD	SUPPLY HOUSE: DAWN TO
CHECK DATE: 11/30/2025											
LUDM-1165		11/05/2025		1125-5	40565	64.46	64.46	11/30/2025	DIR	PD	SUPPLY HOUSE: DRINKING
CHECK DATE: 11/30/2025											
LUDM-1166		11/05/2025		1125-5	40566	100.26	100.26	11/30/2025	DIR	PD	ADVANCE AUTO: SHOP SUP
CHECK DATE: 11/30/2025											
LUDM-1167		11/05/2025		1125-5	40567	221.98	221.98	11/30/2025	DIR	PD	COUNTRY CAT:
CHECK DATE: 11/30/2025											
MONM-262		11/05/2025		1125-5	40568	882.15	882.15	11/30/2025	DIR	PD	WALLGUARD.COM: POLICE
CHECK DATE: 11/30/2025											
MONM-263		11/05/2025		1125-5	40569	59.48	59.48	11/30/2025	DIR	PD	MENARDS: GARAGE ELEVAT
CHECK DATE: 11/30/2025											
MUSL-23		11/05/2025		1125-5	40570	100.00	100.00	11/30/2025	DIR	PD	INTERNATIONAL CODE COU
CHECK DATE: 11/30/2025											
MUSL-24		11/05/2025		1125-5	40571	600.00	600.00	11/30/2025	DIR	PD	NWBOCA: (RICKARD/MORIT
CHECK DATE: 11/30/2025											
NORP-47		11/05/2025		1125-5	40572	39.93	39.93	11/30/2025	DIR	PD	WALMART: TRUNK OR TREA
CHECK DATE: 11/30/2025											
NORP-48		11/05/2025		1125-5	40573	54.99	54.99	11/30/2025	DIR	PD	WALL STREET JOURNAL: M
CHECK DATE: 11/30/2025											
NORP-49		11/05/2025		1125-5	40574	121.02	121.02	11/30/2025	DIR	PD	BARONE'S: GLEN ELLYN Y
CHECK DATE: 11/30/2025											
NORP-50		11/05/2025		1125-5	40575	65.37	65.37	11/30/2025	DIR	PD	EINSTEIN BAGELS: COFFE
CHECK DATE: 11/30/2025											
PAPG-313		11/05/2025		1125-5	40576	79.06	79.06	11/30/2025	DIR	PD	SPROUT SOCIAL: PR-SOCI
CHECK DATE: 11/30/2025											
PAPG-314		11/05/2025		1125-5	40577	12.95	12.95	11/30/2025	DIR	PD	CANVA: PR-SOCIAL MEDIA
CHECK DATE: 11/30/2025											
PAPG-315		11/05/2025		1125-5	40578	275.00	275.00	11/30/2025	DIR	PD	CONSTANT CONTACT: PR-S
CHECK DATE: 11/30/2025											
PAPG-316		11/05/2025		1125-5	40579	35.00	35.00	11/30/2025	DIR	PD	NIU OUTREACH: COMMUNIC
CHECK DATE: 11/30/2025											
PAPG-317		11/05/2025		1125-5	40580	21.63	21.63	11/30/2025	DIR	PD	SHUTTERFLY: BOARD PHOT
CHECK DATE: 11/30/2025											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
PATR-113		11/05/2025		1125-5	40581	840.00	840.00	11/30/2025	DIR	PD	CUMMINS: SCAN TOOL SUB
CHECK DATE: 11/30/2025											
PATR-114		11/05/2025		1125-5	40582	-20.65	-20.65	11/30/2025	CRM	PD	LOCKING SYSTEMS: CANCE
CHECK DATE: 11/30/2025											
PATR-115		11/05/2025		1125-5	40583	142.25	142.25	11/30/2025	DIR	PD	IL TOLLWAY: IPASS CHAR
CHECK DATE: 11/30/2025											
PATR-116		11/05/2025		1125-5	40584	610.50	610.50	11/30/2025	DIR	PD	COUNTRY INN & SUITES:
CHECK DATE: 11/30/2025											
PATR-117		11/05/2025		1125-5	40585	100.00	100.00	11/30/2025	DIR	PD	TRANS CHICAGO TRUCK GR
CHECK DATE: 11/30/2025											
PATR-118		11/05/2025		1125-5	40586	-152.02	-152.02	11/30/2025	CRM	PD	EXPEDIA: HOTEL CREDIT
CHECK DATE: 11/30/2025											
PATR-119		11/05/2025		1125-5	40587	60.00	60.00	11/30/2025	DIR	PD	LOT X CAR RENTAL: PARK
CHECK DATE: 11/30/2025											
PATR-120		11/05/2025		1125-5	40588	80.50	80.50	11/30/2025	DIR	PD	ADVANTAGE TRAILER: BRA
CHECK DATE: 11/30/2025											
PATR-121		11/05/2025		1125-5	40589	2,500.00	2,500.00	11/30/2025	DIR	PD	ACME TRUCK BRAKE & SUP
CHECK DATE: 11/30/2025											
PATR-122		11/05/2025		1125-5	40590	30.75	30.75	11/30/2025	DIR	PD	ACME TRUCK BRAKE & SUP
CHECK DATE: 11/30/2025											
PATR-123		11/05/2025		1125-5	40591	-490.00	-490.00	11/30/2025	CRM	PD	ACME TRUCK BRAKE & SUP
CHECK DATE: 11/30/2025											
PATR-124		11/05/2025		1125-5	40592	50.00	50.00	11/30/2025	DIR	PD	ACME TRUCK BRAKE & SUP
CHECK DATE: 11/30/2025											
PROK-298		11/05/2025		1125-5	40593	275.00	275.00	11/30/2025	DIR	PD	EINSTEIN BAGELS: QUART
CHECK DATE: 11/30/2025											
ROSJ-26		11/05/2025		1125-5	40594	795.00	795.00	11/30/2025	DIR	PD	CONSTRUCTION SAFETY CO
CHECK DATE: 11/30/2025											
RUSJ-379		11/05/2025		1125-5	40595	37.16	37.16	11/30/2025	DIR	PD	WALMART: R22 DECOR
CHECK DATE: 11/30/2025											
RUSJ-380		11/05/2025		1125-5	40596	49.99	49.99	11/30/2025	DIR	PD	ORIENTAL TRADING: ELF
CHECK DATE: 11/30/2025											
RUSJ-381		11/05/2025		1125-5	40597	173.44	173.44	11/30/2025	DIR	PD	FACEBOOK: BANQUET ADS
CHECK DATE: 11/30/2025											
RUSJ-382		11/05/2025		1125-5	40598	243.20	243.20	11/30/2025	DIR	PD	GOOGLE: BANQUET ADS
CHECK DATE: 11/30/2025											

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
RUSJ-383		11/05/2025		1125-5	40599	219.00	219.00	11/30/2025	DIR	PD	FORE UP: R22 WEBSITE
CHECK DATE: 11/30/2025											
SABV-7		11/05/2025		1125-5	40600	1,437.00	1,437.00	11/30/2025	DIR	PD	HOME DEPOT: REFRIDGERA
CHECK DATE: 11/30/2025											
STEP-2		11/05/2025		1125-5	40601	385.00	385.00	11/30/2025	DIR	PD	ATTORNEY REGISTRATION
CHECK DATE: 11/30/2025											
STEP-3		11/05/2025		1125-5	40602	210.10	210.10	11/30/2025	DIR	PD	HAMPTON INN: IMLA CONF
CHECK DATE: 11/30/2025											
TERA-22		11/05/2025		1125-5	40603	191.92	191.92	11/30/2025	DIR	PD	DUNKIN DONUTS: COFFEE
CHECK DATE: 11/30/2025											
TERA-23		11/05/2025		1125-5	40604	244.00	244.00	11/30/2025	DIR	PD	PRRECISION EXPLOSIVES:
CHECK DATE: 11/30/2025											
TERA-24		11/05/2025		1125-5	40605	336.54	336.54	11/30/2025	DIR	PD	EXPEDIA: STOLEN CART I
CHECK DATE: 11/30/2025											
VAVK-168		11/05/2025		1125-5	40606	115.00	115.00	11/30/2025	DIR	PD	IL ASSN OF CHIEFS: MEM
CHECK DATE: 11/30/2025											
VAVK-169		11/05/2025		1125-5	40607	245.00	245.00	11/30/2025	DIR	PD	JULIE PARKER COMMUNICA
CHECK DATE: 11/30/2025											
VAVK-170		11/05/2025		1125-5	40608	220.50	220.50	11/30/2025	DIR	PD	JULIE PARKER COMMUNICA
CHECK DATE: 11/30/2025											
VAVK-171		11/05/2025		1125-5	40609	220.50	220.50	11/30/2025	DIR	PD	JULIE PARKER COMMUNICA
CHECK DATE: 11/30/2025											
TIEE-336		11/05/2025		1125-5	40610	949.88	949.88	11/30/2025	DIR	PD	ANYPROMO: 8" PLUSH TED
CHECK DATE: 11/30/2025											
TIEE-337		11/05/2025		1125-5	40611	673.63	673.63	11/30/2025	DIR	PD	ANYPROMO: STAR RELIEVE
CHECK DATE: 11/30/2025											
TIEE-338		11/05/2025		1125-5	40612	1,310.56	1,310.56	11/30/2025	DIR	PD	PROMOTIONAL GIFTS: 8"
CHECK DATE: 11/30/2025											
TIEE-339		11/05/2025		1125-5	40613	99.80	99.80	11/30/2025	DIR	PD	LILAC BAKERY: PASTRIES
CHECK DATE: 11/30/2025											
TIEE-340		11/05/2025		1125-5	40614	268.53	268.53	11/30/2025	DIR	PD	FOREMOST PROMOTIONS: F
CHECK DATE: 11/30/2025											
TIEE-341		11/05/2025		1125-5	40615	629.60	629.60	11/30/2025	DIR	PD	FOREMOST PROMOTIONS: F
CHECK DATE: 11/30/2025											
TIEE-342		11/05/2025		1125-5	40616	149.70	149.70	11/30/2025	DIR	PD	LILAC BAKERY: PASTRIES
CHECK DATE: 11/30/2025											
TIEE-343		11/05/2025		1125-5	40617	39.95	39.95	11/30/2025	DIR	PD	US FLEET TRACKING: MON

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/30/2025											
TIEE-344		11/05/2025		1125-5	40618	15.99	15.99	11/30/2025	DIR	PD	ZOOM: MONTHLY SUBSCRIP
CHECK DATE: 11/30/2025											
TIEE-345		11/05/2025		1125-5	40619	276.00	276.00	11/30/2025	DIR	PD	BARONE'S: LUNCH ASIM T
CHECK DATE: 11/30/2025											
TIEE-346		11/05/2025		1125-5	40620	791.48	791.48	11/30/2025	DIR	PD	HAMPTON INN: PTI FIREA
CHECK DATE: 11/30/2025											
TIEE-347		11/05/2025		1125-5	40621	791.48	791.48	11/30/2025	DIR	PD	HAMPTON INN: PTI FIREA
CHECK DATE: 11/30/2025											
TIEE-348		11/05/2025		1125-5	40622	22.90	22.90	11/30/2025	DIR	PD	UPS: SLUCARE LAB TOXIC
CHECK DATE: 11/30/2025											
TIEE-349		11/05/2025		1125-5	40623	63.57	63.57	11/30/2025	DIR	PD	JIMMY JOHNS: ADMIN MEE
CHECK DATE: 11/30/2025											
VONK-399		11/05/2025		1125-5	40624	25.00	25.00	11/30/2025	DIR	PD	APWA: JOB POSTING
CHECK DATE: 11/30/2025											
VONK-400		11/05/2025		1125-5	40625	283.72	283.72	11/30/2025	DIR	PD	LINKEDIN: JOB POSTING
CHECK DATE: 11/30/2025											
VONK-401		11/05/2025		1125-5	40626	25.00	25.00	11/30/2025	DIR	PD	APWA: JOB POSTING
CHECK DATE: 11/30/2025											
VONK-402		11/05/2025		1125-5	40627	609.00	609.00	11/30/2025	DIR	PD	MS. CAREERS: JOB AD
CHECK DATE: 11/30/2025											
VONK-403		11/05/2025		1125-5	40628	149.95	149.95	11/30/2025	DIR	PD	PLANETIZEN: JOB AD
CHECK DATE: 11/30/2025											
VONK-404		11/05/2025		1125-5	40629	100.00	100.00	11/30/2025	DIR	PD	APA: JOB POSTING
CHECK DATE: 11/30/2025											
VONK-406		11/05/2025		1125-5	40630	35.00	35.00	11/30/2025	DIR	PD	IL MUNICIPAL LEAGUE: J
CHECK DATE: 11/30/2025											
VONK-407		11/05/2025		1125-5	40631	375.00	375.00	11/30/2025	DIR	PD	HR SOURCE: LEGAL SEMIN
CHECK DATE: 11/30/2025											
VONK-408		11/05/2025		1125-5	40632	415.00	415.00	11/30/2025	DIR	PD	MS. CAREERS: JOB POSTI
CHECK DATE: 11/30/2025											
VONK-409		11/05/2025		1125-5	40633	375.00	375.00	11/30/2025	DIR	PD	APWA: JOB POSTING
CHECK DATE: 11/30/2025											
VONK-410		11/05/2025		1125-5	40634	25.00	25.00	11/30/2025	DIR	PD	APWA: JOB POSTING
CHECK DATE: 11/30/2025											
VONK-411		11/05/2025		1125-5	40635	35.00	35.00	11/30/2025	DIR	PD	IL MUNICIPAL LEAGUE: J
CHECK DATE: 11/30/2025											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
VONK-412		11/05/2025		1125-5	40636	35.00	35.00	11/30/2025	DIR	PD	IL MUNICIPAL LEAGUE: J
CHECK DATE: 11/30/2025											
VONK-413		11/05/2025		1125-5	40637	399.00	399.00	11/30/2025	DIR	PD	SHRM: MEMBERSHIP
CHECK DATE: 11/30/2025											
VONK-414		11/05/2025		1125-5	40638	299.00	299.00	11/30/2025	DIR	PD	MS. CAREERS: JOB POSTI
CHECK DATE: 11/30/2025											
VONK-415		11/05/2025		1125-5	40639	224.20	224.20	11/30/2025	DIR	PD	JEWEL OSCO: EHS WELLNE
CHECK DATE: 11/30/2025											
VONK-416		11/05/2025		1125-5	40640	25.00	25.00	11/30/2025	DIR	PD	APWA: JOB POSTING
CHECK DATE: 11/30/2025											
VONK-417		11/05/2025		1125-5	40641	250.00	250.00	11/30/2025	DIR	PD	IGFOA: JOB POSTING
CHECK DATE: 11/30/2025											
VONK-418		11/05/2025		1125-5	40642	35.00	35.00	11/30/2025	DIR	PD	IL MUNICIPAL LEAGUE: J
CHECK DATE: 11/30/2025											
VONK-419		11/05/2025		1125-5	40643	152.60	152.60	11/30/2025	DIR	PD	INDEED: JOB POSTING
CHECK DATE: 11/30/2025											
VONK-420		11/05/2025		1125-5	40644	254.27	254.27	11/30/2025	DIR	PD	JEWEL OSCO: HALLOWEEN
CHECK DATE: 11/30/2025											
VONK-421		11/05/2025		1125-5	40645	525.00	525.00	11/30/2025	DIR	PD	APWA: JOB POSTING
CHECK DATE: 11/30/2025											
VONK-422		11/05/2025		1125-5	40646	25.00	25.00	11/30/2025	DIR	PD	APWA: JOB POSTING
CHECK DATE: 11/30/2025											
VONK-423		11/05/2025		1125-5	40647	250.00	250.00	11/30/2025	DIR	PD	IGFOA: JOB POSTING
CHECK DATE: 11/30/2025											
VONK-424		11/05/2025		1125-5	40648	35.00	35.00	11/30/2025	DIR	PD	IL MUNICIPAL LEAGUE: J
CHECK DATE: 11/30/2025											
VONK-425		11/05/2025		1125-5	40649	501.09	501.09	11/30/2025	DIR	PD	PANERA BREAD: SUPERVIS
CHECK DATE: 11/30/2025											
VONK-426		11/05/2025		1125-5	40650	437.38	437.38	11/30/2025	DIR	PD	EAGLE RIDGE RESORT: IP
CHECK DATE: 11/30/2025											
VONK-427		11/05/2025		1125-5	40651	190.66	190.66	11/30/2025	DIR	PD	EINSTEIN BROS: EHS WEL
CHECK DATE: 11/30/2025											
VONK-428		11/05/2025		1125-5	40652	107.31	107.31	11/30/2025	DIR	PD	EINSTEIN BROS: EHS WEL
CHECK DATE: 11/30/2025											
VONK-429		11/05/2025		1125-5	40653	549.26	549.26	11/30/2025	DIR	PD	JERSEY MIKES: HALLOWEE
CHECK DATE: 11/30/2025											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13444 A MAESTRANZI SONS KNIFE SERVICES											
916426		10/30/2025		1125-1	265913	35.50	35.50	10/30/2025	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 11/07/2025											
2021 A-RELIABLE PRINTING											
31178		10/03/2025		1125-1	265914	106.00	106.00	11/03/2025	INV	PD	BUSINESS CARDS - HORAN
CHECK DATE: 11/07/2025											
14304 ABBEY CONSTRUCTION CO. INC.											
1	20250070	10/09/2025		1125-1	265915	438,827.44	438,827.44	10/31/2025	INV	PD	2025 CRESECENT/GLENWOO
CHECK DATE: 11/07/2025											
13113 AMERICAN WELDING & GAS, INC.											
0011215177		10/31/2025		1125-1	265916	63.62	63.62	11/04/2025	INV	PD	BULK CO2 REFILL
CHECK DATE: 11/07/2025											
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC											
124045234		10/30/2025		1125-1	265917	634.24	634.24	11/04/2025	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 11/07/2025											
120 CANON SOLUTIONS AMERICA, INC											
41965994		10/12/2025		1125-1	265918	2,180.44	2,180.44	10/24/2025	INV	PD	VOGE COPIER USAGE
CHECK DATE: 11/07/2025											
128 CARQUEST AUTO PARTS											
8780529436726		10/21/2025		1125-1	265919	43.54	43.54	10/31/2025	INV	PD	OIL SEAL - UNIT # 510
CHECK DATE: 11/07/2025											
8780529444264		10/21/2025		1125-1	265919	43.54	43.54	10/31/2025	INV	PD	OIL SEAL - # 510
CHECK DATE: 11/07/2025											
						87.08					
6043 CHICAGO PARTS & SOUND LLC											
40C0016209		10/29/2025		1125-1	265920	-12.24	-12.24	11/07/2025	CRM	PD	CREDIT FOR PART RETURN
CHECK DATE: 11/07/2025											
40V0073649		10/24/2025		1125-1	265920	220.42	220.42	10/31/2025	INV	PD	BRAKE ROTORS - UNIT #
CHECK DATE: 11/07/2025											
40V0073777		10/24/2025		1125-1	265920	127.60	127.60	10/31/2025	INV	PD	THERMOSTAT HOUSING - U
CHECK DATE: 11/07/2025											
40V0074835		10/29/2025		1125-1	265920	257.29	257.29	11/07/2025	INV	PD	BRAKE PARTS FOR UNIT #
CHECK DATE: 11/07/2025											
40V0074976		10/29/2025		1125-1	265920	74.40	74.40	11/07/2025	INV	PD	INVENTORY = FILTERS
CHECK DATE: 11/07/2025											
						667.47					
1076 CINTAS CORPORATION NO 2											
5300023907		10/29/2025		1125-1	265921	173.60	173.60	11/04/2025	INV	PD	FIRST AID RESTOCK

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/07/2025											
4247770703		10/27/2025		1125-1	265922	342.95	342.95	11/04/2025	INV	PD	JANITORIAL RESTOCK
CHECK DATE: 11/07/2025											
3525 COMMERCIAL TIRE SERVICE											
2220098040		10/30/2025		1125-1	265923	45.00	45.00	11/07/2025	INV	PD	TIRE REPAIR FOR UNIT #
CHECK DATE: 11/07/2025											
10952 CONSUMERS PACKING COMPANY											
431839		10/30/2025		1125-1	265924	1,529.05	1,529.05	10/30/2025	INV	PD	FOOD - RESALE
CHECK DATE: 11/07/2025											
8957 DENLER, INC											
20214100	20250022	09/18/2025		1125-1	265925	39,237.21	39,237.21	10/31/2025	INV	PD	2025 ASPHALT STREET CR
CHECK DATE: 11/07/2025											
9056 ECOLAB INC											
6355604922		10/27/2025		1125-1	265926	397.57	397.57	10/27/2025	INV	PD	REPAIRS/EQUIP.
CHECK DATE: 11/07/2025											
11550 EK KUHN INC											
87209		10/22/2025		1125-1	265927	44.00	44.00	11/22/2025	INV	PD	EMPLOYEE OF THE QUARTE
CHECK DATE: 11/07/2025											
1078 EQUIFAX INFORMATION SVCS LLC											
2068068751		10/17/2025		1125-1	265928	25.00	25.00	11/16/2025	INV	PD	MONTHLY SUBSCRIPTION
CHECK DATE: 11/07/2025											
291 EUCLID BEVERAGE, LLC											
W-4449389		10/30/2025		1125-1	265929	585.85	585.85	11/04/2025	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 11/07/2025											
11334 EURO USA MIDWEST LLC											
828682-00		10/31/2025		1125-1	265930	416.18	416.18	10/31/2025	INV	PD	FOOD - RESALE
CHECK DATE: 11/07/2025											
2017 ELLIOTT AUTO SUPPLY COMPANY, INC											
225-075769		10/24/2025		1125-1	265931	59.99	59.99	10/31/2025	INV	PD	BRAKE PADS - UNIT # 26
CHECK DATE: 11/07/2025											
311 THE TERRAMAR GROUP, INC											
85872		10/13/2025		1125-1	265932	721.04	721.04	10/31/2025	INV	PD	TRAFFIC ADVISOR LIGHT
CHECK DATE: 11/07/2025											
85930		10/22/2025		1125-1	265932	113.17	113.17	11/07/2025	INV	PD	AUTO EJECT COVER FOR U

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/07/2025											
85975		10/28/2025		1125-1	265932	1,828.32	1,828.32	11/07/2025	INV	PD	PW 224 - LIGHTBAR FOR
CHECK DATE: 11/07/2025											
85976		10/28/2025		1125-1	265932	1,812.50	1,812.50	11/07/2025	INV	PD	PW 255 - LIGHTBAR FOR
CHECK DATE: 11/07/2025											
						4,475.03					
9692 LOUIS GLUNZ BEER, INC											
839422		10/31/2025		1125-1	265933	37.00	37.00	11/04/2025	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 11/07/2025											
10954 HAWK FORD OF ST CHARLES											
176690D		10/30/2025		1125-1	265934	162.66	162.66	11/07/2025	INV	PD	INTERIOR PANEL & COVER
CHECK DATE: 11/07/2025											
176691D		10/27/2025		1125-1	265934	342.18	342.18	10/31/2025	INV	PD	BRAKE PARTS, HOOD RELE
CHECK DATE: 11/07/2025											
						504.84					
399 HYDROTEX PARTNERS, LTD											
560979		10/24/2025		1125-1	265935	2,369.93	2,369.93	10/31/2025	INV	PD	INVENTORY - 10W30 ENGI
CHECK DATE: 11/07/2025											
900 UNIVERSITY OF ILLINOIS-GAR											
UPI13363		10/16/2025		1125-1	265936	1,050.00	1,050.00	11/15/2025	INV	PD	POLICE FIREARMS INSTRU
CHECK DATE: 11/07/2025											
14390 KEAGHAN BOS											
INV-2025-004-GEPD		10/15/2025		1125-1	265937	250.00	250.00	11/15/2025	INV	PD	DARE CAR PHOTOSHOOT
CHECK DATE: 11/07/2025											
2746 LANGUAGE LINE SERVICES, INC											
11731356		09/30/2025		1125-1	265938	122.69	122.69	10/30/2025	INV	PD	TRANSLATION SERVICES
CHECK DATE: 11/07/2025											
546 LEN'S ACE HARDWARE, INC.											
118261/3		09/26/2025		1125-1	265939	25.18	25.18	11/04/2025	INV	PD	GOLF OPERATING SUPPLIE
CHECK DATE: 11/07/2025											
118430/3		10/20/2025		1125-1	265939	13.48	13.48	11/07/2025	INV	PD	DISINFECTION SUPPLIES
CHECK DATE: 11/07/2025											
118433/3		10/21/2025		1125-1	265939	8.99	8.99	11/07/2025	INV	PD	NEWTON PUMP STATION, T
CHECK DATE: 11/07/2025											
118441/3		10/22/2025		1125-1	265939	13.49	13.49	11/07/2025	INV	PD	NEWTON PUM STATION, TR
CHECK DATE: 11/07/2025											
118453/3		10/23/2025		1125-1	265939	7.19	7.19	11/07/2025	INV	PD	NEWTON BLOWER ELECTRIC
CHECK DATE: 11/07/2025											
118466/3		10/24/2025		1125-1	265939	1.25	1.25	10/31/2025	INV	PD	MISC. HARDWARE - UNIT
CHECK DATE: 11/07/2025											

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						69.58					
584 MCCANN INDUSTRIES, INC.											
P89468		10/30/2025		1125-1	265940	1,531.69	1,531.69	11/07/2025	INV	PD	FILTERS & GEAR OIL FOR
CHECK DATE: 11/07/2025											
P89554		10/31/2025		1125-1	265940	190.76	190.76	11/07/2025	INV	PD	ENGINE BELT & FILTER F
CHECK DATE: 11/07/2025											
						1,722.45					
595 MENARDS, INC.											
62840		10/09/2025		1125-1	265941	38.78	38.78	11/07/2025	INV	PD	PERM ELECTRIC FOR NEWT
CHECK DATE: 11/07/2025											
5841 GENUINE PARTS CO-NAPA											
812032		10/24/2025		1125-1	265942	-5.22	-5.22	10/31/2025	CRM	PD	HITCH PIN RETURNED
CHECK DATE: 11/07/2025											
812035		10/24/2025		1125-1	265942	3.59	3.59	10/31/2025	INV	PD	TPMS SENSOR VALVE - UN
CHECK DATE: 11/07/2025											
812078		10/24/2025		1125-1	265942	19.54	19.54	10/31/2025	INV	PD	EMISSION HOSE - UNIT #
CHECK DATE: 11/07/2025											
812294		10/27/2025		1125-1	265942	77.72	77.72	11/07/2025	INV	PD	AIR BRAKE VALVE - UNIT
CHECK DATE: 11/07/2025											
812469		10/28/2025		1125-1	265942	7.97	7.97	11/07/2025	INV	PD	INVENTORY - FILTER
CHECK DATE: 11/07/2025											
812694		10/30/2025		1125-1	265942	206.14	206.14	11/07/2025	INV	PD	PM FILTERS FOR UNIT #
CHECK DATE: 11/07/2025											
						309.74					
665 O'HARE TRUCK/TOWING SERVICE, INC.											
310406-1		10/19/2025		1125-1	265943	172.80	172.80	11/18/2025	INV	PD	2011 BMW TOW
CHECK DATE: 11/07/2025											
676 PACKEY WEBB FORD, INC.											
176553		10/30/2025		1125-1	265944	82.09	82.09	11/07/2025	INV	PD	STEERING DAMPER FOR UN
CHECK DATE: 11/07/2025											
14391 PVA HOLDCO LLC											
33820		09/20/2025		1125-1	265945	5,345.00	5,345.00	10/31/2025	INV	PD	DUANE/MAIN ALLEY - SAN
CHECK DATE: 11/07/2025											
5678 PRIORITY PRODUCTS, INC											
1024685		10/29/2025		1125-1	265946	34.59	34.59	11/03/2025	INV	PD	ELECTRICAL TAPE FOR SH
CHECK DATE: 11/07/2025											
9750 RAPID TRANSPORT TOWING, INC											
6191		10/22/2025		1125-1	265947	175.00	175.00	11/22/2025	INV	PD	2018 DODGE TOW
CHECK DATE: 11/07/2025											

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6204		10/28/2025		1125-1	265947	175.00	175.00	11/27/2025	INV	PD	2014 JEEP TOW
CHECK DATE: 11/07/2025											
						350.00					
1254 REINDERS, INC.											
4311954-00		10/28/2025		1125-1	265948	22.19	22.19	11/03/2025	INV	PD	FREIGHT FOR SPRINKLERS
CHECK DATE: 11/07/2025											
4311954-01		10/28/2025		1125-1	265948	3,100.80	3,100.80	11/03/2025	INV	PD	16 850 SPRINKLER BODIE
CHECK DATE: 11/07/2025											
						3,122.99					
754 RIGGS BROS. AUTO INTERIORS, INC.											
178082		10/24/2025		1125-1	265949	475.00	475.00	10/31/2025	INV	PD	SEAT BACK-REST REPAIR
CHECK DATE: 11/07/2025											
178109		10/28/2025		1125-1	265949	525.00	525.00	11/07/2025	INV	PD	SEAT BACKREST REPAIR -
CHECK DATE: 11/07/2025											
						1,000.00					
8894 RUSSO HARDWARE, INC											
SPI21311238		10/17/2025		1125-1	265950	24.95	24.95	11/03/2025	INV	PD	STIHL BLOWER REPLACEME
CHECK DATE: 11/07/2025											
SPI21311239		10/17/2025		1125-1	265950	81.99	81.99	11/03/2025	INV	PD	STIHL BLOWER REPLACEME
CHECK DATE: 11/07/2025											
SPI21311241		10/17/2025		1125-1	265950	138.98	138.98	11/03/2025	INV	PD	STIHL BLOWER REPLACEME
CHECK DATE: 11/07/2025											
SPI21311246		10/17/2025		1125-1	265950	9.98	9.98	11/03/2025	INV	PD	STIHL BLOWER REPLACEME
CHECK DATE: 11/07/2025											
SPI21311248		10/17/2025		1125-1	265950	17.98	17.98	11/03/2025	INV	PD	STIHL BLOWER REPLACEME
CHECK DATE: 11/07/2025											
SPI21311457		10/17/2025		1125-1	265950	131.95	131.95	11/03/2025	INV	PD	STIHL BLOWER REPLACEME
CHECK DATE: 11/07/2025											
SPI21322077		10/28/2025		1125-1	265950	48.95	48.95	11/03/2025	INV	PD	STIHL BLOWER REPLACEME
CHECK DATE: 11/07/2025											
SPI21324328		10/30/2025		1125-1	265950	57.96	57.96	11/03/2025	INV	PD	STIHL BLOWER REPLACEME
CHECK DATE: 11/07/2025											
						512.74					
6093 SCHAMBERGER BROTHERS, INC											
1000171907		10/29/2025		1125-1	265951	135.50	135.50	11/04/2025	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 11/07/2025											
13465 SIMPLOT TURF & HORTICULTURE											
238008326		10/28/2025		1125-1	265952	480.00	480.00	11/03/2025	INV	PD	DEFOAMER CASE
CHECK DATE: 11/07/2025											
12512 SOUTHEAST LINEN ASSOCIATES, INC.											
1401376		10/31/2025		1125-1	265953	765.99	765.99	11/04/2025	INV	PD	LINEN SERVICE
CHECK DATE: 11/07/2025											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10181 SOUTHERN GLAZER'S WINE AND SPIRITS, LLC											
2039557		10/30/2025	1125-1		265954	698.26	698.26	11/04/2025	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 11/07/2025											
168 ROGER CLEVELAND GOLF CO, INC											
8644336 SO		09/15/2025	1125-1		265955	139.98	139.98	11/04/2025	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 11/07/2025											
8698098 SO		10/27/2025	1125-1		265955	126.55	126.55	11/04/2025	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 11/07/2025											
8698117 SO		10/27/2025	1125-1		265955	822.52	822.52	11/04/2025	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 11/07/2025											
						1,089.05					
14398 STOP STICK, LTD											
0040190-IN		10/23/2025	1125-1		265956	880.00	880.00	11/22/2025	INV	PD	PIRANHA AND HIT KIT
CHECK DATE: 11/07/2025											
7600 STUEVER & SONS, INC											
505762		10/29/2025	1125-1		265957	190.00	190.00	11/04/2025	INV	PD	BEER LINE CLEANING
CHECK DATE: 11/07/2025											
835 SUPERIOR BEVERAGE CO.											
779717		10/31/2025	1125-1		265958	295.45	295.45	11/04/2025	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 11/07/2025											
844 SYSCO FOOD SERV - CHICAGO, INC											
824746147		10/27/2025	1125-1		265959	1,059.98	1,059.98	10/27/2025	INV	PD	FOOD - RESALE, DRY GOO
CHECK DATE: 11/07/2025											
824748069		10/28/2025	1125-1		265959	-27.89	-27.89	10/28/2025	CRM	PD	FOOD - RESALE
CHECK DATE: 11/07/2025											
824756697		10/31/2025	1125-1		265959	2,079.81	2,079.81	10/31/2025	INV	PD	FOOD - RESALE, DRY GOO
CHECK DATE: 11/07/2025											
						3,111.90					
8733 T-MOBILE USA											
102125		10/21/2025	1125-1		265960	205.93	205.93	11/19/2025	INV	PD	MONTHLY MOBILE SERVICE
CHECK DATE: 11/07/2025											
854 TERRACE SUPPLY COMPANY											
0001074259		10/31/2025	1125-1		265961	4.65	4.65	11/07/2025	INV	PD	CYLINDER RENTAL
CHECK DATE: 11/07/2025											
10558 TESTA PRODUCE, INC											
00424902		10/28/2025	1125-1		265962	-33.95	-33.95	10/28/2025	CRM	PD	FOOD - RESALE
CHECK DATE: 11/07/2025											
06052602		10/27/2025	1125-1		265962	427.05	427.05	10/27/2025	INV	PD	FOOD - RESALE, NA BEV.

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/07/2025											
06054966		10/30/2025		1125-1	265962	447.05	447.05	10/30/2025	INV	PD	FOOD - RESALE
CHECK DATE: 11/07/2025											
06056119		10/31/2025		1125-1	265962	309.82	309.82	10/31/2025	INV	PD	FOOD - RESALE
CHECK DATE: 11/07/2025											
06056992		11/01/2025		1125-1	265962	462.05	462.05	11/01/2025	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 11/07/2025											
						1,612.02					
11602 THE THIRD SYNTHESIS, IND D/B/A											
1101240		10/31/2025		1125-1	265963	329.00	329.00	10/31/2025	INV	PD	FOOD - RESALE
CHECK DATE: 11/07/2025											
658 PATSON, INC											
R101029948		10/28/2025		1125-1	265964	462.18	462.18	11/07/2025	INV	PD	COOLING FAN REPAIRS -
CHECK DATE: 11/07/2025											
10577 CAMPAGNA-TURANO BAKERY, INC											
130038353		10/27/2025		1125-1	265965	26.68	26.68	10/27/2025	INV	PD	FOOD - RESALE
CHECK DATE: 11/07/2025											
130038392		10/28/2025		1125-1	265965	38.30	38.30	10/28/2025	INV	PD	FOOD - RESALE
CHECK DATE: 11/07/2025											
130038494		10/31/2025		1125-1	265965	17.75	17.75	10/31/2025	INV	PD	FOOD - RESALE
CHECK DATE: 11/07/2025											
130038536		11/01/2025		1125-1	265965	71.97	71.97	11/01/2025	INV	PD	FOOD - RESALE
CHECK DATE: 11/07/2025											
						154.70					
884 U.S. FOODSERVICE, INC.											
1281537		10/27/2025		1125-1	265966	117.45	117.45	10/27/2025	INV	PD	FOOD - RESALE
CHECK DATE: 11/07/2025											
1281539		10/27/2025		1125-1	265966	1,933.90	1,933.90	10/27/2025	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 11/07/2025											
1401489		10/29/2025		1125-1	265966	28.05	28.05	10/29/2025	INV	PD	FOOD - RESALE
CHECK DATE: 11/07/2025											
1443909		10/30/2025		1125-1	265966	1,550.03	1,550.03	10/30/2025	INV	PD	food - resale, na bev.
CHECK DATE: 11/07/2025											
29600345		10/28/2025		1125-1	265966	-50.05	-50.05	10/28/2025	CRM	PD	FOOD - RESALE
CHECK DATE: 11/07/2025											
2960035		10/28/2025		1125-1	265966	-126.90	-126.90	10/28/2025	CRM	PD	FOOD - RESALE
CHECK DATE: 11/07/2025											
						3,452.48					
1190 HD SUPPLY FACILITIES MAINT LTD.											
INV00852700		10/09/2025		1125-1	265967	396.06	396.06	11/07/2025	INV	PD	BACKUP FLOATS FOR LIFT
CHECK DATE: 11/07/2025											
9719 VERIZON CONNECT NWF INC.											
623000081560		11/03/2025		1125-1	265968	1,143.15	1,143.15	11/07/2025	INV	PD	GPS-AVL FLEET TRACKING

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/07/2025											
12899 WAYDE BEECHY, INC.											
372234		10/24/2025		1125-1	265969	172.47	172.47	10/31/2025	INV	PD	INVENTORY - BATTERY
CHECK DATE: 11/07/2025											
7711 WINDY CITY DISTRIBUTION COMPANY											
100857666		10/30/2025		1125-1	265970	512.00	512.00	11/04/2025	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 11/07/2025											
975 ZIEBELL WATER SERVICE PRODUCTS INC											
270868-000		10/09/2025		1125-1	265971	364.00	364.00	11/07/2025	INV	PD	FORD SS TAPT REPAIR
CHECK DATE: 11/07/2025											
13444 A MAESTRANZI SONS KNIFE SERVICES											
907912		11/06/2025		1125-2	265972	35.50	35.50	11/06/2025	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 11/14/2025											
6368 GROOT RECYCLING & WASTE SERVICES INC											
15432417T095		11/01/2025		1125-2	265973	138.66	138.66	12/03/2025	INV	PD	DOCUMENT SHRED CART
CHECK DATE: 11/14/2025											
12031 AIRY'S, INC											
51857		11/05/2025		1125-2	265974	19,134.44	19,134.44	11/14/2025	INV	PD	EMERGENCY SANITARY SER
CHECK DATE: 11/14/2025											
12567 AMAZON.COM SALES, INC.											
117M-91PD-1PQW		11/01/2025		1125-2	265975	166.15	166.15	11/14/2025	INV	PD	TAPE/CLIPS/PAPER/FILE
CHECK DATE: 11/14/2025											
13QW-6DV4-3KMK		11/01/2025		1125-2	265975	-112.99	-112.99	11/11/2025	CRM	PD	SHELVING
CHECK DATE: 11/14/2025											
17GK-WKCQ-RPV7		11/01/2025		1125-2	265975	3,062.63	3,062.63	11/11/2025	INV	PD	FOOD BEV RESALE,SUPPLI
CHECK DATE: 11/14/2025											
						3,115.79					
10560 ARLINGTON POWER EQUIPMENT											
253685		11/05/2025		1125-2	265976	1,610.31	1,610.31	11/14/2025	INV	PD	CHAINSAW, BAR OIL
CHECK DATE: 11/14/2025											
13036 RADIATE HOLDINGS,LP											
446987101-0017851		10/16/2025		1125-2	265977	202.93	202.93	11/07/2025	INV	PD	GEVFC INTERNET
CHECK DATE: 11/14/2025											
14411 MOAZZAM AZAM											
2025-1780-WSS		11/12/2025		1125-2	265978	1,000.00	1,000.00	11/14/2025	INV	PD	2025-1780-WSS 1180 HEA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/14/2025											
12963 BANNERVILLE USA											
039047		10/21/2025		1125-2	265979	3,410.00	3,410.00	11/07/2025	INV	PD	SPRING LIGHT POLE BANN
CHECK DATE: 11/14/2025											
6832 FACIL INVESTMENT											
P83978286		07/14/2025		1125-2	265980	49.94	49.94	11/14/2025	INV	PD	BATTERIES FOR FINAL PA
CHECK DATE: 11/14/2025											
P84149386		07/21/2025		1125-2	265980	41.90	41.90	11/14/2025	INV	PD	CIVIC CENTER - PANIC B
CHECK DATE: 11/14/2025											
P84165461		07/21/2025		1125-2	265980	135.64	135.64	11/14/2025	INV	PD	BATTERIES FOR GENERATO
CHECK DATE: 11/14/2025											
P84364246		07/29/2025		1125-2	265980	71.64	71.64	11/14/2025	INV	PD	LIGHT BULB RECYCLING
CHECK DATE: 11/14/2025											
P84938233		08/21/2025		1125-2	265980	426.83	426.83	11/14/2025	INV	PD	POLICE DEPARTMENT - BA
CHECK DATE: 11/14/2025											
P85017625		08/25/2025		1125-2	265980	134.38	134.38	11/14/2025	INV	PD	BATTERIES FOR POLICE D
CHECK DATE: 11/14/2025											
P85279978		09/04/2025		1125-2	265980	55.90	55.90	11/14/2025	INV	PD	PUBLIC GARAGE - BATTER
CHECK DATE: 11/14/2025											
P85920954		09/30/2025		1125-2	265980	25.95	25.95	11/14/2025	INV	PD	PUBLIC WORKS BATTERY F
CHECK DATE: 11/14/2025											
						942.18					
12921 BLA, INC											
24291-3		09/30/2025		1125-2	265981	1,825.00	1,825.00	11/14/2025	INV	PD	DESIGN ENGINEERING CON
CHECK DATE: 11/14/2025											
24305-2	20250071	09/30/2025		1125-2	265981	23,257.59	23,257.59	11/14/2025	INV	PD	2025 CRESECENT/GLENWOO
CHECK DATE: 11/14/2025											
						25,082.59					
10610 BLUESTEM ECOLOGICAL SERVICES, INC											
4955		10/31/2025		1125-2	265982	575.00	575.00	11/14/2025	INV	PD	STACY & EMERSON STEWAR
CHECK DATE: 11/14/2025											
4956		10/31/2025		1125-2	265982	575.00	575.00	11/14/2025	INV	PD	ADA HARMAN STEWARDSHIP
CHECK DATE: 11/14/2025											
						1,150.00					
3699 BRADFORD SYSTEMS CORP											
15999-A	20250072	11/07/2025		1125-2	265983	4,109.59	4,109.59	11/07/2025	INV	PD	EVIDENCE LOCKER PROJEC
CHECK DATE: 11/14/2025											
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC											
124159853		11/06/2025		1125-2	265984	399.83	399.83	11/11/2025	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 11/14/2025											
14403 BROUWER, MARGARET											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
416937		10/30/2025		1125-2	265985	43.77	43.77	10/30/2025	INV	PD	275 BUENA VISTA DR UB
CHECK DATE: 11/14/2025											
6301 BRUSS LANDSCAPING, LLC											
20250152		11/10/2025		1125-2	265986	770.00	770.00	11/14/2025	INV	PD	536 DAWES AVE RESTORE
CHECK DATE: 11/14/2025											
114 CASCO INTERNATIONAL											
2674108		10/15/2025		1125-2	265987	71.00	71.00	11/07/2025	INV	PD	STAINLESS STEEL WATCH
CHECK DATE: 11/14/2025											
5866 CASE LOTS INC.											
3931		10/08/2025		1125-2	265988	137.70	137.70	11/14/2025	INV	PD	POLICE DEPT - CLEANING
CHECK DATE: 11/14/2025											
4042		10/14/2025		1125-2	265988	254.25	254.25	11/14/2025	INV	PD	PW -CLEANING SUPPLIES
CHECK DATE: 11/14/2025											
4046		10/14/2025		1125-2	265988	885.42	885.42	11/14/2025	INV	PD	CIVIC CENTER - CLEANIN
CHECK DATE: 11/14/2025											
4203		10/21/2025		1125-2	265988	262.89	262.89	11/14/2025	INV	PD	FIRE STATION # 61 - CU
CHECK DATE: 11/14/2025											
4204		10/22/2025		1125-2	265988	257.24	257.24	11/14/2025	INV	PD	FIRE STATION#62 - CUST
CHECK DATE: 11/14/2025											
4252		10/22/2025		1125-2	265988	76.60	76.60	11/14/2025	INV	PD	RENO CENTER - CUSTODIA
CHECK DATE: 11/14/2025											
						1,874.10					
14407 CAVALLO CONSTRUCTION											
20241341		11/10/2025		1125-2	265989	1,000.00	1,000.00	11/14/2025	INV	PD	468 ELM STREET RESTORA
CHECK DATE: 11/14/2025											
13878 WEX HEALTH, INC											
10650AA		10/15/2025		1125-2	265990	199.68	199.68	11/07/2025	INV	PD	FLEX 0925
CHECK DATE: 11/14/2025											
12424 CHASTAIN & ASSOCIATES LLC											
0000007 1025	20250021	10/20/2025		1125-2	265991	11,543.76	11,543.76	11/14/2025	INV	PD	2025 STREET RESURFACIN
CHECK DATE: 11/14/2025											
5431 CHICAGO METROPOLITAN FIRE PREVENTION CO.											
IN00470651		10/01/2025		1125-2	265992	241.50	241.50	11/14/2025	INV	PD	HISTORY CENTER - FIRE
CHECK DATE: 11/14/2025											
151 CHICAGO TRIBUNE											
102725		10/27/2025		1125-2	265993	281.03	281.03	11/27/2025	INV	PD	CHICAGO TRIBUNE SUBSCR
CHECK DATE: 11/14/2025											
1076 CINTAS CORPORATION NO 2											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4248236779		10/30/2025		1125-2	265994	63.51	63.51	11/14/2025	INV	PD	CIVIC CENTER - WEEKLY
CHECK DATE: 11/14/2025											
4247770621		10/27/2025		1125-2	265995	35.57	35.57	11/14/2025	INV	PD	POLICE DEPT - WEEKLY F
CHECK DATE: 11/14/2025											
4249229655		11/10/2025		1125-2	265996	243.83	243.83	11/11/2025	INV	PD	JANITORIAL RESTOCK
CHECK DATE: 11/14/2025											
13547 COLLEY ELEVATOR CO.											
289145		11/01/2025		1125-2	265997	229.00	229.00	11/14/2025	INV	PD	11/01/2025 ELEVATOR MA
CHECK DATE: 11/14/2025											
10952 CONSUMERS PACKING COMPANY											
431946		11/03/2025		1125-2	265998	1,479.96	1,479.96	11/03/2025	INV	PD	FOOD - RESALE
CHECK DATE: 11/14/2025											
14309 DG INVESTMENT INTERMIDIATE HOLDINGS 2 INC											
74647		09/25/2025		1125-2	265999	14,000.00	14,000.00	11/07/2025	INV	PD	PD CAMERA PROJECT
CHECK DATE: 11/14/2025											
75085		10/20/2025		1125-2	265999	3,900.00	3,900.00	11/07/2025	INV	PD	PD CAMERA PROJECT
CHECK DATE: 11/14/2025											
						17,900.00					
197 CRUSH-CRETE INC											
82356		10/23/2025		1125-2	266000	70.00	70.00	11/14/2025	INV	PD	HAUL ASPHALT TO DUMP
CHECK DATE: 11/14/2025											
11887 DACRA ADJUDICATION SYSTEMS LLC											
DT 2025-10-002	20250014	11/01/2025		1125-2	266001	1,850.00	1,850.00	12/03/2025	INV	PD	2025 CONTRACT THROUGH
CHECK DATE: 11/14/2025											
204 DAILY HERALD											
110925		11/01/2025		1125-2	266002	682.20	682.20	12/01/2025	INV	PD	ACCT. 267665 11/25-11/
CHECK DATE: 11/14/2025											
344211		07/28/2025		1125-2	266003	57.50	57.50	11/14/2025	INV	PD	CRESCENT-GLENWOOD PKG
CHECK DATE: 11/14/2025											
356689		11/03/2025		1125-2	266003	177.10	177.10	11/14/2025	INV	PD	24.0007 ESCROW 1184 RO
CHECK DATE: 11/14/2025											
						234.60					
8031 SHAW SUBURBAN MEDIA GROUP											
102510074581		10/31/2025		1125-2	266004	741.98	741.98	11/14/2025	INV	PD	PUBLIC NOTICE BUDGET
CHECK DATE: 11/14/2025											
12908 DASH MEDICAL GLOVES, LLC											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INV1340242		10/16/2025		1125-2	266005	230.16	230.16	10/23/2025	INV	PD	HI-RISK NITRILE GLOVES
CHECK DATE: 11/14/2025											
14406 DIAMOND GRAPHICS											
16214		11/03/2025		1125-2	266006	3,187.00	3,187.00	11/14/2025	INV	PD	RESIDENT HANDBOOKS`
CHECK DATE: 11/14/2025											
14409 SUSAN & CHARLES DIEWALD											
20250416		11/10/2025		1125-2	266007	1,000.00	1,000.00	11/14/2025	INV	PD	707 WESTERN AVE RESTOR
CHECK DATE: 11/14/2025											
242 DU-KANE ASPHALT CO.											
9177		10/30/2025		1125-2	266008	172.72	172.72	11/14/2025	INV	PD	ASPHALT - CRESCENT / H
CHECK DATE: 11/14/2025											
9191		11/03/2025		1125-2	266008	205.36	205.36	11/14/2025	INV	PD	ASPHALT
CHECK DATE: 11/14/2025											
9206		11/05/2025		1125-2	266008	278.80	278.80	11/14/2025	INV	PD	ASPHALT CARLETON
CHECK DATE: 11/14/2025											
						656.88					
249 DUPAGE COUNTY											
11012025		11/01/2025		1125-2	266009	292.00	292.00	11/14/2025	INV	PD	2025.0027 ESCROW
CHECK DATE: 11/14/2025											
2		10/01/2025		1125-2	266010	2,583.75	2,583.75	11/14/2025	INV	PD	ENVIRONMENTAL REVIEW R
CHECK DATE: 11/14/2025											
291 EUCLID BEVERAGE, LLC											
W-4456346		11/06/2025		1125-2	266011	165.00	165.00	11/11/2025	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 11/14/2025											
11334 EURO USA MIDWEST LLC											
829137-00		11/03/2025		1125-2	266012	360.98	360.98	11/03/2025	INV	PD	FOOD - RESALE
CHECK DATE: 11/14/2025											
829138-00		11/07/2025		1125-2	266012	431.09	431.09	11/07/2025	INV	PD	FOOD - RESALE
CHECK DATE: 11/14/2025											
						792.07					
12695 FILTERSHINE CHICAGO INC.											
12472589	12695	11/06/2025		1125-2	266013	205.00	205.00	11/06/2025	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 11/14/2025											
311 THE TERRAMAR GROUP, INC											
85911		10/20/2025		1125-2	266014	2,637.59	2,637.59	11/14/2025	INV	PD	LED LIGHTS
CHECK DATE: 11/14/2025											
85924		10/22/2025		1125-2	266014	889.35	889.35	11/14/2025	INV	PD	LED LIGHTS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/14/2025											
85988		10/30/2025		1125-2	266014	3,559.86	3,559.86	11/14/2025	INV	PD	LIGHTBAR ASSEMBLIES
CHECK DATE: 11/14/2025											
						7,086.80					
10787 FOSTER & FOSTER CONSULTING ACTUARIES, INC											
38818		11/07/2025		1125-2	266015	3,300.00	3,300.00	11/14/2025	INV	PD	ACTUARIAL ANALYSIS
CHECK DATE: 11/14/2025											
324 FULTON TECHNOLOGIES, INC.											
3072		11/03/2025		1125-2	266016	524.22	524.22	11/14/2025	INV	PD	EMERGENCY SIREN ANNUAL
CHECK DATE: 11/14/2025											
13740 CONNIE L RIVERA											
15382	20250046	10/31/2025		1125-2	266017	9,599.90	9,599.90	11/14/2025	INV	PD	YEAR 2 OF 3 LANDSCAPE
CHECK DATE: 11/14/2025											
10033 G & B SERVICE AND RECOVERY											
25-250558		11/05/2025		1125-2	266018	165.00	165.00	12/05/2025	INV	PD	2007 SATURN TOW
CHECK DATE: 11/14/2025											
370 GRAYBAR ELECTRIC COMPANY INC											
9350549045		10/08/2025		1125-2	266019	2,927.45	2,927.45	11/14/2025	INV	PD	CRESCENT-GLENWOOD PKG
CHECK DATE: 11/14/2025											
5049 GROOT INDUSTRIES INC.											
15371686T107		11/01/2025		1125-2	266020	151,229.43	151,229.43	11/07/2025	INV	PD	0825 TRASH AND RECYCLI
CHECK DATE: 11/14/2025											
15371305T107		11/01/2025		1125-2	266021	1,585.01	1,585.01	11/11/2025	INV	PD	TRASH AND RECYCLING
CHECK DATE: 11/14/2025											
14215 GROVE MASONRY MAINTENANCE, INC											
3595		11/06/2025		1125-2	266022	4,850.00	4,850.00	11/14/2025	INV	PD	APEX PARKING GARAGE -
CHECK DATE: 11/14/2025											
12677 GUARDIAN ALLIANCE TECHNOLOGIES, INC.											
31134		10/31/2025		1125-2	266023	102.00	102.00	12/01/2025	INV	PD	SOFTWARE AND REPORTS S
CHECK DATE: 11/14/2025											
2081 HAMPTON, LENZINI AND RENWICK, INC.											
20252838		11/07/2025		1125-2	266024	4,425.00	4,425.00	11/14/2025	INV	PD	2025 TREE PRESERVATION
CHECK DATE: 11/14/2025											
412 ILLINOIS ASSN OF CHIEFS OF POLICE											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
20637		10/01/2025		1125-2	266025	265.00	265.00	12/31/2025	INV	PD	MEMBERSHIP RENEWAL - N
CHECK DATE: 11/14/2025											
12335 ILLINOIS PHLEBOTOMY SERVICES											
2489		11/01/2025		1125-2	266026	2,550.00	2,550.00	12/01/2025	INV	PD	PHLEBOTOMY SERVICES
CHECK DATE: 11/14/2025											
426 ILLINOIS STATE POLICE											
20250904654		09/30/2025		1125-2	266027	297.00	297.00	11/14/2025	INV	PD	FINGER PRINTING
CHECK DATE: 11/14/2025											
12230 IMPACT PROMOTIONS											
238		11/05/2025		1125-2	266028	1,420.00	1,420.00	11/11/2025	INV	PD	UNIFORMS
CHECK DATE: 11/14/2025											
14402 KREIN, JAYCE											
232160		10/30/2025		1125-2	266029	19.91	19.91	10/30/2025	INV	PD	152 SURREY DR UB REFUN
CHECK DATE: 11/14/2025											
7190 LEADSONLINE, LLC											
421614		10/15/2025		1125-2	266030	3,532.00	3,532.00	11/15/2025	INV	PD	TOTAL TRACK INVESTIGAT
CHECK DATE: 11/14/2025											
546 LEN'S ACE HARDWARE, INC.											
118465/3		10/24/2025		1125-2	266031	20.69	20.69	11/14/2025	INV	PD	FACILITIES - LIGHT BUL
CHECK DATE: 11/14/2025											
118473/3		10/27/2025		1125-2	266031	7.19	7.19	11/14/2025	INV	PD	GLUE TO HOLD DOWN HYDR
CHECK DATE: 11/14/2025											
118487/3		10/28/2025		1125-2	266031	11.21	11.21	11/14/2025	INV	PD	BOLTS, NUTS, AND SCREW
CHECK DATE: 11/14/2025											
118538/3		11/06/2025		1125-2	266031	5.38	5.38	11/14/2025	INV	PD	CIVIC CENTER-DISTILLED
CHECK DATE: 11/14/2025											
						44.47					
14377 RELX INC											
3096114912		10/31/2025		1125-2	266032	432.00	432.00	11/14/2025	INV	PD	LEGAL RESEARCH DATABAS
CHECK DATE: 11/14/2025											
7627 MARCEL'S CULINARY, INC											
10242025		10/24/2025		1125-2	266033	1,470.88	1,470.88	11/14/2025	INV	PD	F & B TAX OVERPAYMENT
CHECK DATE: 11/14/2025											
14408 BRET & SARA MARSCHAND											
20240404		11/10/2025		1125-2	266034	1,000.00	1,000.00	11/14/2025	INV	PD	367 CUMNOR AVE RESTORE
CHECK DATE: 11/14/2025											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13575 MASTERCOAT PAINTING CORPORATION											
1289		11/02/2025		1125-2	266035	1,500.00	1,500.00	11/14/2025	INV	PD	APEX SOFFIT REPAIR
CHECK DATE: 11/14/2025											
595 MENARDS, INC.											
64116		10/30/2025		1125-2	266036	89.98	89.98	11/14/2025	INV	PD	GARBAGE BAGS & WALK WH
CHECK DATE: 11/14/2025											
13822 METROPOLIS COFFEE CO, LLC											
2280089		11/03/2025		1125-2	266037	220.50	220.50	11/03/2025	INV	PD	NA BEV.
CHECK DATE: 11/14/2025											
2343 MID AMERICAN WATER INC.											
256247A		09/29/2025		1125-2	266038	1,194.85	1,194.85	11/14/2025	INV	PD	LEAD SERVICE PARTS
CHECK DATE: 11/14/2025											
13474 MIDWEST MECHANICAL GROUP LLC											
112177455		10/22/2025		1125-2	266039	1,593.12	1,593.12	11/14/2025	INV	PD	RENO CEN-NEEDED REPAIR
CHECK DATE: 11/14/2025											
14404 MULLIGAN, CAROL											
420930		10/30/2025		1125-2	266040	41.09	41.09	10/30/2025	INV	PD	485 RAINTREE CT UB REF
CHECK DATE: 11/14/2025											
1082 MUNICIPAL INS COOPERATIVE AGENCY											
251002		10/31/2025		1125-2	266041	15,194.00	15,194.00	11/14/2025	INV	PD	DEDUCTIBLE
CHECK DATE: 11/14/2025											
635 BUREAU VERITAS NATIONAL ELEVATOR											
RI 25025490		10/27/2025		1125-2	266042	475.00	475.00	11/14/2025	INV	PD	ELEVATOR INSPECTIONS
CHECK DATE: 11/14/2025											
651 NORTHERN ILLINOIS GAS COMPANY											
34-56-52-1000 1 1025		10/08/2025		1125-2	266043	166.95	166.95	11/14/2025	INV	PD	30 S LAMBERT RD, PW BL
CHECK DATE: 11/14/2025											
86-07-35-9064 7 1025		10/15/2025		1125-2	266044	21.63	21.63	11/14/2025	INV	PD	889 W ST CHARLES, GAS
CHECK DATE: 11/14/2025											
59-47-62-1000 6 1025		10/15/2025		1125-2	266045	323.27	323.27	11/14/2025	INV	PD	524 PENNSYLVANIA AVE,
CHECK DATE: 11/14/2025											
738 RAY O'HERRON CO. INC.											
2422600		07/17/2025		1125-2	266046	461.64	461.64	12/01/2025	INV	PD	PANTS, SHIRTS - GORZKO
CHECK DATE: 11/14/2025											

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
2422834		07/18/2025		1125-2	266046	982.74	982.74	12/01/2025	INV	PD	VORTEX PANELS - LEON
CHECK DATE: 11/14/2025											
2424939		07/30/2025		1125-2	266046	781.31	781.31	12/01/2025	INV	PD	MOLLE, TAGS, PLACARD,
CHECK DATE: 11/14/2025											
2424941		07/30/2025		1125-2	266046	778.93	778.93	12/01/2025	INV	PD	ARMOR, PLACARD, TAGS,
CHECK DATE: 11/14/2025											
2426068		08/05/2025		1125-2	266046	983.99	983.99	11/30/2025	INV	PD	ARMOR - BOOTON
CHECK DATE: 11/14/2025											
2428252		08/15/2025		1125-2	266046	1,459.61	1,459.61	12/01/2025	INV	PD	SOCK, VEST, SHIRT, GLO
CHECK DATE: 11/14/2025											
2429184		08/21/2025		1125-2	266046	1,621.59	1,621.59	12/01/2025	INV	PD	CAP, CRUISER, FLEECE,
CHECK DATE: 11/14/2025											
2430522		08/27/2025		1125-2	266046	21.38	21.38	12/01/2025	INV	PD	NAME BAR - TABLADILLO
CHECK DATE: 11/14/2025											
2431660		09/03/2025		1125-2	266046	211.50	211.50	12/01/2025	INV	PD	GRIP PAD, COBRA IDR -
CHECK DATE: 11/14/2025											
2431831		09/04/2025		1125-2	266046	103.46	103.46	12/01/2025	INV	PD	BOOTS - TIERNEY
CHECK DATE: 11/14/2025											
2432557		09/09/2025		1125-2	266046	94.49	94.49	12/01/2025	INV	PD	PANTS - VAVRA
CHECK DATE: 11/14/2025											
2434851		09/22/2025		1125-2	266046	94.49	94.49	12/01/2025	INV	PD	PANTS - VAVRA
CHECK DATE: 11/14/2025											
2435991		09/26/2025		1125-2	266046	26.99	26.99	12/01/2025	INV	PD	BELT KEEPERS - TABLADI
CHECK DATE: 11/14/2025											
2435992		09/26/2025		1125-2	266046	21.80	21.80	11/30/2025	INV	PD	CIRCLE STAR PATCHES
CHECK DATE: 11/14/2025											
2436275		09/29/2025		1125-2	266046	1,422.98	1,422.98	12/01/2025	INV	PD	ARMOR - FLORES
CHECK DATE: 11/14/2025											
2440139		10/20/2025		1125-2	266046	469.82	469.82	12/01/2025	INV	PD	BASEBALL HATS
CHECK DATE: 11/14/2025											
						9,536.72					
670 DAVID B COULTER											
25-203		11/02/2025		1125-2	266047	318.75	318.75	11/14/2025	INV	PD	INV# 6 TREE PROTECTION
CHECK DATE: 11/14/2025											
14410 REDSTART CONSTRUCTION											
20250246		10/10/2025		1125-2	266048	1,000.00	1,000.00	11/14/2025	INV	PD	290 N PARK RESTORE REF
CHECK DATE: 11/14/2025											
13718 RINGCENTRAL, INC.											
CD_001251518		10/23/2025		1125-2	266049	622.78	622.78	11/14/2025	INV	PD	GEVFC PHONE SYSTEM
CHECK DATE: 11/14/2025											
11601 RIO EXTREME CLIMATE, INC											
11218		10/24/2025		1125-2	266050	621.25	621.25	11/11/2025	INV	PD	WATER HEATER REPAIR
CHECK DATE: 11/14/2025											
8900 ROADSAFE TRAFFIC SYSTEMS INC											
253209		10/03/2025		1125-2	266051	5,390.00	5,390.00	11/14/2025	INV	PD	CRESCENT-GLENWOOD PKG

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/14/2025											
14401 JESSA SCHAUER											
2025-1271-RET		10/30/2025		1125-2	266052	3,900.00	3,900.00	11/14/2025	INV	PD	RETT REFUND 924 WAVERL
CHECK DATE: 11/14/2025											
9984 SECOND CHANCE CARDIAC SOLUTIONS, INC											
25-010-7085		10/30/2025		1125-2	266053	289.84	289.84	11/14/2025	INV	PD	AED PAD'S FOR HISTORY
CHECK DATE: 11/14/2025											
11340 SERVICE PRINTING CORPORATION											
36657		10/22/2025		1125-2	266054	7,815.39	7,815.39	11/14/2025	INV	PD	FALL NEWSLETTER
CHECK DATE: 11/14/2025											
1751 SCOTT A SHOUB											
2025-0979-RET		11/10/2025		1125-2	266055	825.00	825.00	11/14/2025	INV	PD	519 N MAIN ST #4EN RET
CHECK DATE: 11/14/2025											
3571 HARRY C SMITH LTD											
7739		10/02/2025		1125-2	266056	6,776.00	6,776.00	11/14/2025	INV	PD	LEGAL FEES
CHECK DATE: 11/14/2025											
12512 SOUTHEAST LINEN ASSOCIATES, INC.											
1402192		11/07/2025		1125-2	266057	625.18	625.18	11/11/2025	INV	PD	LINEN SERVICE
CHECK DATE: 11/14/2025											
10181 SOUTHERN GLAZER'S WINE AND SPIRITS, LLC											
2049421		11/06/2025		1125-2	266058	698.48	698.48	11/11/2025	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 11/14/2025											
12922 SPRING GROVE NURSERY, INC.											
183819		10/15/2025		1125-2	266059	7,444.00	7,444.00	11/14/2025	INV	PD	CRESCENT-GLENWOOD PKG
CHECK DATE: 11/14/2025											
2687 STAPLES CONTRACT & COMMERCIAL, INC.											
6046604123		10/31/2025		1125-2	266060	53.41	53.41	11/14/2025	INV	PD	CIVIC CENTER - COFFEE
CHECK DATE: 11/14/2025											
7600 STUEVER & SONS, INC											
BLM505705		09/17/2025		1125-2	266061	190.00	190.00	11/11/2025	INV	PD	BEER LINE CLEANING
CHECK DATE: 11/14/2025											
826 SUBURBAN DOOR CHECK & LOCK SERVICE INC											
IN585673		10/31/2025		1125-2	266062	200.64	200.64	11/14/2025	INV	PD	CIVIC CENTER - NEW KEY

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/14/2025											
11226 SUN DATA SUPPLY, INC											
INV0304336		10/29/2025		1125-2	266063	51.45	51.45	11/14/2025	INV	PD	TONER
CHECK DATE: 11/14/2025											
13794 SUPER SMART SHOPPERS											
S-ORD102036		09/02/2025		1125-2	266064	217.72	217.72	10/02/2025	INV	PD	QUICKLITER, NARK II
CHECK DATE: 11/14/2025											
844 SYSCO FOOD SERV - CHICAGO, INC											
824766482		11/03/2025		1125-2	266065	1,018.97	1,018.97	11/03/2025	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 11/14/2025											
824774994		11/07/2025		1125-2	266065	1,690.50	1,690.50	11/07/2025	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 11/14/2025											
						2,709.47					
10558 TESTA PRODUCE, INC											
06057612		11/03/2025		1125-2	266066	457.34	457.34	11/03/2025	INV	PD	FOOD - RESALE
CHECK DATE: 11/14/2025											
06059868		11/06/2025		1125-2	266066	323.85	323.85	11/06/2025	INV	PD	FOOD - RESALE
CHECK DATE: 11/14/2025											
06060691		11/07/2025		1125-2	266066	301.85	301.85	11/07/2025	INV	PD	FOOD - RESALE
CHECK DATE: 11/14/2025											
06060920		11/07/2025		1125-2	266066	41.25	41.25	11/07/2025	INV	PD	DRY GOODS
CHECK DATE: 11/14/2025											
06061737		11/08/2025		1125-2	266066	325.30	325.30	11/08/2025	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 11/14/2025											
						1,449.59					
2137 THREE FIRES COUNCIL											
110225		11/02/2025		1125-2	266067	302.00	302.00	12/02/2025	INV	PD	UNIT RENEWAL FEES
CHECK DATE: 11/14/2025											
10876 THYSSENKRUPP ELEVATOR CORPORATION											
3009004070		11/01/2025		1125-2	266068	688.12	688.12	11/14/2025	INV	PD	POLICE DEPT - ELEVATOR
CHECK DATE: 11/14/2025											
10477 TPI BUILDING CODE CONSULTANTS, INC											
202510		10/31/2025		1125-2	266069	22,072.52	22,072.52	11/14/2025	INV	PD	REVIEWS/INSPECTIONS
CHECK DATE: 11/14/2025											
10019 TRANSUNION RISK AND ALTERNATIVE											
258788-202510-1		11/01/2025		1125-2	266070	214.00	214.00	12/01/2025	INV	PD	MONTHLY SUBSCRIPTION -
CHECK DATE: 11/14/2025											
8195 TREE TOWNS REPROGRAPHICS, INC											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0000321261		10/10/2025		1125-2	266071	534.00	534.00	11/14/2025	INV	PD	FOAM BOARD PRINTS/STAK
CHECK DATE: 11/14/2025											
10577 CAMPAGNA-TURANO BAKERY, INC											
130038598		11/04/2025		1125-2	266072	42.91	42.91	11/04/2025	INV	PD	FOOD - RESALE
CHECK DATE: 11/14/2025											
130038655		11/06/2025		1125-2	266072	46.55	46.55	11/06/2025	INV	PD	FOOD - RESALE
CHECK DATE: 11/14/2025											
130038701		11/07/2025		1125-2	266072	53.79	53.79	11/07/2025	INV	PD	FOOD - RESALE
CHECK DATE: 11/14/2025											
130038743		11/08/2025		1125-2	266072	87.69	87.69	11/08/2025	INV	PD	FOOD - RESALE
CHECK DATE: 11/14/2025											
						230.94					
11819 UNIFIRST CORPORATION											
1190252525		10/29/2025		1125-2	266073	75.19	75.19	11/14/2025	INV	PD	RENO CENTER - WEEKLY F
CHECK DATE: 11/14/2025											
1190254076		11/05/2025		1125-2	266073	75.19	75.19	11/14/2025	INV	PD	RENO CENTER - WEEKLY F
CHECK DATE: 11/14/2025											
						150.38					
884 U.S. FOODSERVICE, INC.											
1548358		11/03/2025		1125-2	266074	1,655.28	1,655.28	11/03/2025	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 11/14/2025											
1693694		11/06/2025		1125-2	266074	1,068.55	1,068.55	11/06/2025	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 11/14/2025											
						2,723.83					
13612 UTILITY TRANSPORT SERVICE, INC											
INV-088839	20250004	10/21/2025		1125-2	266075	6,577.77	6,577.77	11/14/2025	INV	PD	YEAR 2 OF 3 MATERIAL H
CHECK DATE: 11/14/2025											
INV-088840	20250004	10/23/2025		1125-2	266075	1,686.04	1,686.04	11/14/2025	INV	PD	YEAR 2 OF 3 MATERIAL H
CHECK DATE: 11/14/2025											
						8,263.81					
13321 WETMORE CONSTRUCTION											
20250164		11/10/2025		1125-2	266076	1,000.00	1,000.00	11/14/2025	INV	PD	262 HAWTHORNE RESTORE
CHECK DATE: 11/14/2025											
975 ZIEBELL WATER SERVICE PRODUCTS INC											
271037-000		10/28/2025		1125-2	266077	992.29	992.29	11/14/2025	INV	PD	181 SUNNYBROOK - SANIT
CHECK DATE: 11/14/2025											
13444 A MAESTRANZI SONS KNIFE SERVICES											
920094		11/13/2025		1125-3	266078	35.50	35.50	11/13/2025	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 11/21/2025											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2021 A-RELIABLE PRINTING											
31250		10/17/2025		1125-3	266079	60.00	60.00	11/07/2025	INV	PD	BUSINESS CARDS (DUNCAN
CHECK DATE: 11/21/2025											
5955 WILLIAM J TENUTA											
1		11/08/2025		1125-3	266080	3,718.00	3,718.00	11/21/2025	INV	PD	HORSE TROUGH REPAIRS D
CHECK DATE: 11/21/2025											
14198 ACME SPORTS, INC.											
101-40109		11/04/2025		1125-3	266081	213.95	213.95	12/04/2025	INV	PD	GAMUT BACKPACK
CHECK DATE: 11/21/2025											
12567 AMAZON.COM SALES, INC.											
1LDK-RJTF-W73G		11/01/2025		1125-3	266082	1,367.06	1,367.06	12/01/2025	INV	PD	K9FOOD, PELICAN CASES,
CHECK DATE: 11/21/2025											
1PDQ-M9LV-TPLC		11/01/2025		1125-3	266082	1,802.99	1,802.99	11/14/2025	INV	PD	SERVER CABINET/TONER/E
CHECK DATE: 11/21/2025											
1V61-374K-WQ1K		11/01/2025		1125-3	266082	77.82	77.82	11/21/2025	INV	PD	GLASS, DASH DISINFECTA
CHECK DATE: 11/21/2025											
						3,247.87					
58 ARMBRUST PLUMBING, HEATING, & AIR, INC.											
108118660		08/06/2025		1125-3	266083	314.85	314.85	11/21/2025	INV	PD	CIVIC CENTER- RPZ (BAC
CHECK DATE: 11/21/2025											
108133128		08/07/2025		1125-3	266083	314.85	314.85	11/21/2025	INV	PD	CIVIC CENTER- RPZ (BAC
CHECK DATE: 11/21/2025											
108134485		08/06/2025		1125-3	266083	129.00	129.00	11/21/2025	INV	PD	CIVIC CENTER- RPZ (BAC
CHECK DATE: 11/21/2025											
108136290		08/06/2025		1125-3	266083	314.85	314.85	11/21/2025	INV	PD	CIVIC CENTER- RPZ (BAC
CHECK DATE: 11/21/2025											
108142367		08/07/2025		1125-3	266083	419.80	419.80	11/21/2025	INV	PD	CIVIC CENTER- RPZ (BAC
CHECK DATE: 11/21/2025											
108143672		08/07/2025		1125-3	266083	209.90	209.90	11/21/2025	INV	PD	CIVIC CENTER- RPZ (BAC
CHECK DATE: 11/21/2025											
108147227		08/07/2025		1125-3	266083	314.85	314.85	11/21/2025	INV	PD	CIVIC CENTER- RPZ (BAC
CHECK DATE: 11/21/2025											
108147860		08/06/2025		1125-3	266083	314.85	314.85	11/21/2025	INV	PD	CIVIC CENTER- RPZ (BAC
CHECK DATE: 11/21/2025											
						2,332.95					
13036 RADIATE HOLDINGS,LP											
445131201-0017881		11/01/2025		1125-3	266084	974.25	974.25	11/21/2025	INV	PD	LINKS FIBER CONNECTION
CHECK DATE: 11/21/2025											
65 AT&T											
630Z99013110 1025		10/16/2025		1125-3	266085	64.24	64.24	11/07/2025	INV	PD	EMERGENCY 911
CHECK DATE: 11/21/2025											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
586930		09/26/2025		1125-3	266086	195.00	195.00	11/26/2025	INV	PD	LEA TRACKING
CHECK DATE: 11/21/2025											
592365		11/03/2025		1125-3	266087	170.00	170.00	12/03/2025	INV	PD	LEA TRACKING
CHECK DATE: 11/21/2025											
2013139018		10/17/2025		1125-3	266088	920.24	920.24	11/07/2025	INV	PD	VOGE SECONDARY INTERNE
CHECK DATE: 11/21/2025											
4007070115		11/07/2025		1125-3	266089	923.00	923.00	11/21/2025	INV	PD	VOGE SECONDARY INTERNE
CHECK DATE: 11/21/2025											
13263 AVERE ON DUANE, LLC											
11172025		11/17/2025		1125-3	266090	307,245.77	307,245.77	11/21/2025	INV	PD	2025 TIF INCENTIVE - D
CHECK DATE: 11/21/2025											
10162 BAKER HILL STATION											
11132025		11/13/2025		1125-3	266091	137,851.81	137,851.81	11/21/2025	INV	PD	2024/25 SALES TAX INCE
CHECK DATE: 11/21/2025											
6832 FACIL INVESTMENT											
P85730852		09/22/2025		1125-3	266092	385.19	385.19	11/21/2025	INV	PD	BIG BELLY BATTERIES
CHECK DATE: 11/21/2025											
1225 CHECKPOINT PRESS, INC											
48288		10/30/2025		1125-3	266093	397.00	397.00	11/14/2025	INV	PD	JOB AD
CHECK DATE: 11/21/2025											
96 BONNELL INDUSTRIES, INC.											
0223603-IN		11/06/2025		1125-3	266094	408.19	408.19	11/21/2025	INV	PD	INVENTORY - SALT SPREA
CHECK DATE: 11/21/2025											
0223634-IN		11/06/2025		1125-3	266094	388.10	388.10	11/21/2025	INV	PD	INVENTORY - SALT SPREA
CHECK DATE: 11/21/2025											
						796.29					
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC											
124268271		11/13/2025		1125-3	266095	403.22	403.22	11/18/2025	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 11/21/2025											
3955 BURRIS EQUIPMENT CO.											
PS3022177-1		10/24/2025		1125-3	266096	251.61	251.61	11/21/2025	INV	PD	PM FILTER KIT FOR UNIT
CHECK DATE: 11/21/2025											
14399 ARMANDO CABRAL											
07162025		07/26/2025		1125-3	266097	675.00	675.00	11/07/2025	INV	PD	PMP CERTIFICATION EXAM
CHECK DATE: 11/21/2025											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
120 CANON SOLUTIONS AMERICA, INC											
6013542292		10/09/2025		1125-3	266098	27.50	27.50	11/07/2025	INV	PD	ADMIN COPIER
CHECK DATE: 11/21/2025											
6013541576		10/09/2025		1125-3	266099	431.81	431.81	11/07/2025	INV	PD	ADMIN COPIER
CHECK DATE: 11/21/2025											
42142616		11/11/2025		1125-3	266100	573.00	573.00	11/21/2025	INV	PD	FINNACE COPIER
CHECK DATE: 11/21/2025											
11326 OMAR CASAREZ											
08292025		08/29/2025		1125-3	266101	300.00	300.00	11/14/2025	INV	PD	POLICE TACTICAL FIREAR
CHECK DATE: 11/21/2025											
10102025		10/10/2025		1125-3	266101	300.00	300.00	11/14/2025	INV	PD	POLICE FIREARMS INSTRU
CHECK DATE: 11/21/2025											
						600.00					
5866 CASE LOTS INC.											
3638		09/23/2025		1125-3	266102	98.50	98.50	11/21/2025	INV	PD	FIRE STATION# 61& 62 C
CHECK DATE: 11/21/2025											
3639		09/23/2025		1125-3	266102	107.80	107.80	11/21/2025	INV	PD	FIRE STATION# 61& 62 C
CHECK DATE: 11/21/2025											
4402		10/30/2025		1125-3	266102	64.90	64.90	11/21/2025	INV	PD	CIVIC CENTER - CUSTODI
CHECK DATE: 11/21/2025											
						271.20					
1811 NICHOLAS CATALANO											
10102025		10/10/2025		1125-3	266103	100.00	100.00	11/14/2025	INV	PD	GST LEVEL 1 INSTRUCTOR
CHECK DATE: 11/21/2025											
10172025		10/17/2025		1125-3	266103	20.00	20.00	11/14/2025	INV	PD	BODY SEARCHES: FROM TE
CHECK DATE: 11/21/2025											
						120.00					
6043 CHICAGO PARTS & SOUND LLC											
40V0077329		11/06/2025		1125-3	266104	420.24	420.24	11/21/2025	INV	PD	BRAKE PARTS FOR UNIT #
CHECK DATE: 11/21/2025											
40V0077568		11/07/2025		1125-3	266104	145.93	145.93	11/21/2025	INV	PD	BRAKE CALIPER - UNIT #
CHECK DATE: 11/21/2025											
40V0078854		11/12/2025		1125-3	266104	521.73	521.73	11/21/2025	INV	PD	INVENTORY - BRAKE PART
CHECK DATE: 11/21/2025											
						1,087.90					
4747 CHRISTOPHER B. BURKE ENGINEERING, LTD.											
206175	20250009	11/10/2025		1125-3	266105	5,580.00	5,580.00	11/21/2025	INV	PD	ENGINEERING SERVICES C
CHECK DATE: 11/21/2025											
1076 CINTAS CORPORATION NO 2											
4249735794		11/13/2025		1125-3	266106	63.51	63.51	11/21/2025	INV	PD	CIVIC CENTER - WEEKLY

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/21/2025											
4249229621		11/10/2025		1125-3	266107	35.57	35.57	11/21/2025	INV	PD	POLICE DEPT - WEEKLY F
CHECK DATE: 11/21/2025											
4248517331		11/03/2025		1125-3	266108	337.03	337.03	11/18/2025	INV	PD	JANITORIAL RESTOCK
CHECK DATE: 11/21/2025											
4249988629		11/17/2025		1125-3	266109	317.35	317.35	11/18/2025	INV	PD	JANITORIAL RESTOCK
CHECK DATE: 11/21/2025											
6831 CLARK BAIRD SMITH LLP											
2939		10/31/2025		1125-3	266110	2,343.75	2,343.75	11/14/2025	INV	PD	LEGAL COLLECTIVE BARGA
CHECK DATE: 11/21/2025											
4857 COFFMAN TRUCK SALES, INC.											
721284		10/29/2025		1125-3	266111	43.04	43.04	11/21/2025	INV	PD	COLLANT HOSE FOR UNIT
CHECK DATE: 11/21/2025											
6610 COMCAST CABLE COMMUNICATIONS, LLC											
0545119 1025		10/22/2025		1125-3	266112	176.54	176.54	11/21/2025	INV	PD	PD COMCAST
CHECK DATE: 11/21/2025											
10917 CONRAD POLYGRAPH, INC											
6782		10/31/2025		1125-3	266113	225.00	225.00	11/14/2025	INV	PD	POLYGRAPH
CHECK DATE: 11/21/2025											
10952 CONSUMERS PACKING COMPANY											
432269		11/10/2025		1125-3	266114	982.98	982.98	11/10/2025	INV	PD	FOOD - RESALE
CHECK DATE: 11/21/2025											
432551		11/14/2025		1125-3	266114	390.16	390.16	11/14/2025	INV	PD	FOOD - RESALE
CHECK DATE: 11/21/2025											
						1,373.14					
4547 CORE & MAIN LP											
X842903		11/10/2025		1125-3	266115	655.00	655.00	11/21/2025	INV	PD	B-BOX REPAIR PARTS
CHECK DATE: 11/21/2025											
197 CRUSH-CRETE INC											
82532		11/06/2025		1125-3	266116	280.00	280.00	11/21/2025	INV	PD	HAUL TO DUMP - ASHPALT
CHECK DATE: 11/21/2025											
216 DELL MARKETING L.P.											
10843814448		10/28/2025		1125-3	266117	4,496.94	4,496.94	11/07/2025	INV	PD	ANNUAL SQL SA RENEWAL
CHECK DATE: 11/21/2025											
7363 DUPAGE CONVENTION & VISITORS BUREAU											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2026-1455		11/06/2025		1125-3	266118	7,031.36	7,031.36	11/21/2025	INV	PD	ANNUAL DUES
CHECK DATE: 11/21/2025											
246 DUPAGE COUNTY ANIMAL CARE AND CONTROL											
30965		11/03/2025		1125-3	266119	75.00	75.00	12/03/2025	INV	PD	STRAY HOLDING
CHECK DATE: 11/21/2025											
261 DUPAGE TOPSOIL, INC.											
059896		10/22/2025		1125-3	266120	370.00	370.00	11/21/2025	INV	PD	TOPSOIL DELIVERY
CHECK DATE: 11/21/2025											
291 EUCLID BEVERAGE, LLC											
W-4462864		11/13/2025		1125-3	266121	392.85	392.85	11/18/2025	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 11/21/2025											
11334 EURO USA MIDWEST LLC											
830635-00		11/14/2025		1125-3	266122	485.75	485.75	11/14/2025	INV	PD	FOOD - RESALE
CHECK DATE: 11/21/2025											
300 FBINAA OF ILLINOIS INC											
429230		11/13/2025		1125-3	266123	145.00	145.00	12/13/2025	INV	PD	MEMBERSHIP - NORTON 23
CHECK DATE: 11/21/2025											
13368 FEECE OIL COMPANY											
157535		11/15/2025		1125-3	266124	670.89	670.89	11/18/2025	INV	PD	GASOLINE FOR GOLF GROU
CHECK DATE: 11/21/2025											
1869		11/15/2025		1125-3	266124	795.99	795.99	11/18/2025	INV	PD	DIESEL FOR GOLF GROUND
CHECK DATE: 11/21/2025											
1870		11/15/2025		1125-3	266124	419.30	419.30	11/18/2025	INV	PD	GASOLINE FOR RENTAL GO
CHECK DATE: 11/21/2025											
						1,886.18					
14303 FERGUSON US HOLDINGS, INC											
0539636		11/03/2025		1125-3	266125	3,118.68	3,118.68	11/21/2025	INV	PD	1" METER FOR STOCK
CHECK DATE: 11/21/2025											
0539819		11/03/2025		1125-3	266125	2,099.42	2,099.42	11/21/2025	INV	PD	1" METER FOR STOCK
CHECK DATE: 11/21/2025											
0540155		11/01/2025		1125-3	266125	3,260.40	3,260.40	11/21/2025	INV	PD	MIU'S WATER METER INVE
CHECK DATE: 11/21/2025											
						8,478.50					
3324 ACCOLADE ENTERPRISES LLC											
18051		10/16/2025		1125-3	266126	19.21	19.21	11/07/2025	INV	PD	NAME BADGE (DUNCAN)
CHECK DATE: 11/21/2025											
9093 PAUL & GINA GARIPPO											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
20241564		11/10/2025		1125-3	266127	6,000.00	6,000.00	11/14/2025	INV	PD	462 TAYLOR AVE RESTORE
CHECK DATE: 11/21/2025											
8258 GIS CONSORTIUM											
818		11/03/2025		1125-3	266128	3,400.00	3,400.00	11/14/2025	INV	PD	GISC ANNUAL MEMBERSHIP
CHECK DATE: 11/21/2025											
13183 GLENWOOD JV LLC											
2		09/09/2025		1125-3	266129	158,520.74	158,520.74	11/21/2025	INV	PD	FINAL REIMBURSEMENT
CHECK DATE: 11/21/2025											
10033 G & B SERVICE AND RECOVERY											
25-250737		11/14/2025		1125-3	266130	176.50	176.50	12/14/2025	INV	PD	2022 FORD TOW
CHECK DATE: 11/21/2025											
368 GRACE LUTHERAN CHURCH											
GRACE-154		11/01/2025		1125-3	266131	360.00	360.00	11/14/2025	INV	PD	CUSTODIAL/TELECOM
CHECK DATE: 11/21/2025											
14093 KATHRYN GRANADOS											
10232025		10/23/2025		1125-3	266132	277.00	277.00	11/14/2025	INV	PD	IPELRA CONFERENCE
CHECK DATE: 11/21/2025											
3291 HAVLICEK BUILDERS INC.											
20231684		11/10/2025		1125-3	266133	38,730.00	38,730.00	11/14/2025	INV	PD	620 AHLSTRAND RD RESTO
CHECK DATE: 11/21/2025											
14146 MOUHAMAD HINNAWI											
10102025		11/18/2025		1125-3	266134	120.00	120.00	11/21/2025	INV	PD	2025 FALL IPSI
CHECK DATE: 11/21/2025											
14102 HIRE LEVEL											
81515		10/31/2025		1125-3	266135	439.28	439.28	11/14/2025	INV	PD	BACKGROUND SCREENING
CHECK DATE: 11/21/2025											
389 HOLSTEIN'S GARAGE											
3747		10/31/2025		1125-3	266136	494.00	494.00	11/21/2025	INV	PD	DOT REQUIRED SAFETY LA
CHECK DATE: 11/21/2025											
3892 ILCMA											
6494		10/23/2025		1125-3	266137	100.00	100.00	11/14/2025	INV	PD	JOB ADS
CHECK DATE: 11/21/2025											
419 ILLINOIS MUNICIPAL LEAGUE											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2026 MEMBERSHIP		11/12/2025		1125-3	266138	2,000.00	2,000.00	11/14/2025	INV	PD	2026 MEMBERSHIP
CHECK DATE: 11/21/2025											
12335 ILLINOIS PHLEBOTOMY SERVICES											
2506		11/16/2025		1125-3	266139	850.00	850.00	12/16/2025	INV	PD	PHLEBOTOMY SERVICES
CHECK DATE: 11/21/2025											
425 ILLINOIS SECTION AWWA											
200100262		08/28/2025		1125-3	266140	54.00	54.00	11/21/2025	INV	PD	2025 TRAINING, LEAD LI
CHECK DATE: 11/21/2025											
426 ILLINOIS STATE POLICE											
2025MX1459		11/14/2025		1125-3	266141	1,000.00	1,000.00	11/21/2025	INV	PD	GEPC2501928, TERRRLL,
CHECK DATE: 11/21/2025											
14400 BRUCE INGSTRUP											
10212025		10/21/2025		1125-3	266142	570.00	570.00	11/14/2025	INV	PD	VEHICLE DAMAGE TOW LOT
CHECK DATE: 11/21/2025											
9078 TYCO FIRE & SECURITY MANAGEMENT, INC											
41881732		11/08/2025		1125-3	266143	148.35	148.35	11/21/2025	INV	PD	WILSON PUMPING STATION
CHECK DATE: 11/21/2025											
41881718		11/08/2025		1125-3	266144	148.35	148.35	11/21/2025	INV	PD	MAIN & PENNSYLVANIA FI
CHECK DATE: 11/21/2025											
41881720		11/08/2025		1125-3	266145	148.35	148.35	11/21/2025	INV	PD	WILSON & LAMBERT, PRES
CHECK DATE: 11/21/2025											
41881730		11/08/2025		1125-3	266146	148.35	148.35	11/21/2025	INV	PD	NEWTON PUMPING STATION
CHECK DATE: 11/21/2025											
14047 KLUBER, INC											
9866	20250053	10/31/2025		1125-3	266147	5,687.50	5,687.50	11/21/2025	INV	PD	RENO CENTER PROF SERVI
CHECK DATE: 11/21/2025											
2746 LANGUAGE LINE SERVICES, INC											
11750921		10/31/2025		1125-3	266148	59.25	59.25	12/01/2025	INV	PD	TRANSLATION SERVICES
CHECK DATE: 11/21/2025											
12376 LEIBOLD IRRIGATION, INC.											
0015275-IN		11/14/2025		1125-3	266149	4,850.00	4,850.00	11/18/2025	INV	PD	IRRIGATION SYSTEM WINT
CHECK DATE: 11/21/2025											
546 LEN'S ACE HARDWARE, INC.											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
118519/3		11/03/2025		1125-3	266150	3.59	3.59	11/21/2025	INV	PD	GWA GATE - KEY REPLACE
CHECK DATE: 11/21/2025											
118533/3		11/05/2025		1125-3	266150	16.19	16.19	11/18/2025	INV	PD	MISC METAL FOR FABRICA
CHECK DATE: 11/21/2025											
118548/3		11/07/2025		1125-3	266150	28.76	28.76	11/21/2025	INV	PD	FITTINGS FOR UNIT #232
CHECK DATE: 11/21/2025											
118567/3		11/11/2025		1125-3	266150	16.19	16.19	11/18/2025	INV	PD	EXTENSION CORD FOR POP
CHECK DATE: 11/21/2025											
118568/3		11/11/2025		1125-3	266150	3.59	3.59	11/18/2025	INV	PD	REPLACEMENT RECEPTICLE
CHECK DATE: 11/21/2025											
118595/3		11/12/2025		1125-3	266150	11.69	11.69	11/21/2025	INV	PD	RENO CENTER - REPL BAL
CHECK DATE: 11/21/2025											
118604/3		11/18/2025		1125-3	266150	35.95	35.95	11/21/2025	INV	PD	LOAD SECURING EQUIPMEN
CHECK DATE: 11/21/2025											
118610/3		11/14/2025		1125-3	266150	24.30	24.30	11/21/2025	INV	PD	TIE-DOWN STRAP - & CRE
CHECK DATE: 11/21/2025											
						140.26					
5452 IRENE LICKO											
102625		10/26/2025		1125-3	266151	79.98	79.98	12/01/2025	INV	PD	2 PAIRS OF PANTS
CHECK DATE: 11/21/2025											
595 MENARDS, INC.											
64408		11/04/2025		1125-3	266152	185.20	185.20	11/21/2025	INV	PD	STACY'S TAVERN ELECTRI
CHECK DATE: 11/21/2025											
64589		11/07/2025		1125-3	266152	19.95	19.95	11/21/2025	INV	PD	ANTIFREEZE & SEAFOAM-S
CHECK DATE: 11/21/2025											
64994		11/14/2025		1125-3	266152	64.84	64.84	11/21/2025	INV	PD	CIVIC CENTER - PLUMBIN
CHECK DATE: 11/21/2025											
						269.99					
599 MICHAEL'S UNIFORM CO.											
MU-14229		11/05/2025		1125-3	266153	84.15	84.15	11/14/2025	INV	PD	UNIFORMS
CHECK DATE: 11/21/2025											
11490 MIDWEST IMPORTS, LTD											
383092		11/14/2025		1125-3	266154	253.13	253.13	11/14/2025	INV	PD	FOOD - RESALE
CHECK DATE: 11/21/2025											
8205 MGP INC											
8178	20250012	11/05/2025		1125-3	266155	14,027.98	14,027.98	11/14/2025	INV	PD	YEAR 3 OF 3 GIS SERVIC
CHECK DATE: 11/21/2025											
5841 GENUINE PARTS CO-NAPA											
814071		11/12/2025		1125-3	266156	78.93	78.93	11/21/2025	INV	PD	INVENTORY - FILTERS
CHECK DATE: 11/21/2025											
814545		11/17/2025		1125-3	266156	11.88	11.88	11/21/2025	INV	PD	BRAKE FLUID - UNIT # 2
CHECK DATE: 11/21/2025											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						90.81					
635 BUREAU VERITAS NATIONAL ELEVATOR											
RI 25024227		10/13/2025		1125-3	266157	82.50	82.50	11/21/2025	INV	PD	ELEVATOR INSPECTIONS
CHECK DATE: 11/21/2025											
651 NORTHERN ILLINOIS GAS COMPANY											
05-47-62-1000 9 1025		10/29/2025		1125-3	266158	85.34	85.34	11/21/2025	INV	PD	609 MIDWAY, 2 GAS LIGH
CHECK DATE: 11/21/2025											
51-24-41-2868 5 1125		11/07/2025		1125-3	266159	1,350.66	1,350.66	11/21/2025	INV	PD	535 DUANE ST, CIVIC CE
CHECK DATE: 11/21/2025											
44-87-05-0078 0 1125		11/06/2025		1125-3	266160	168.91	168.91	11/21/2025	INV	PD	65 S PARK BLVD, POLICE
CHECK DATE: 11/21/2025											
34-56-52-1000 1 1125		11/07/2025		1125-3	266161	762.21	762.21	11/21/2025	INV	PD	30 S LAMBERT RD, PW BL
CHECK DATE: 11/21/2025											
13867 NOBLETEC LLC											
C20998		10/27/2025		1125-3	266162	1,456.59	1,456.59	11/14/2025	INV	PD	LINKS NETWORK SECURITY
CHECK DATE: 11/21/2025											
655 NORTHERN ILLINOIS UNIVERSITY											
DPA00007-4		11/01/2025		1125-3	266163	1,789.60	1,789.60	11/14/2025	INV	PD	H. HOLTZ INTERNSHIP
CHECK DATE: 11/21/2025											
INV00411		09/25/2025		1125-3	266164	3,400.00	3,400.00	10/17/2025	INV	PD	FALL 2026 MIDWEST LEAD
CHECK DATE: 11/21/2025											
698 PHILIP NORTON											
10232025		10/23/2025		1125-3	266165	333.45	333.45	11/14/2025	INV	PD	HALLOWEEN CANDY
CHECK DATE: 11/21/2025											
676 PACKEY WEBB FORD, INC.											
176715		11/13/2025		1125-3	266166	107.34	107.34	11/21/2025	INV	PD	FLOOR PROTECTOR - UNIT
CHECK DATE: 11/21/2025											
176724		11/14/2025		1125-3	266166	797.50	797.50	11/21/2025	INV	PD	ABS ASSEMBLY - UNIT #
CHECK DATE: 11/21/2025											
						904.84					
12858 PEERLESS NETWORK, INC.											
85508		11/01/2025		1125-3	266167	1,087.22	1,087.22	11/14/2025	INV	PD	VOGE TELECOMMUNICATION
CHECK DATE: 11/21/2025											
14262 US CRAFT BRANDS LLC											
126781		11/11/2025		1125-3	266168	108.00	108.00	11/18/2025	INV	PD	MERCHANDISE FOR RESALE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/21/2025											
700 THE PITNEY BOWES BANK INC											
3107366349		08/30/2025		1125-3	266169	446.19	446.19	09/19/2025	INV	PD	CC POSTAGE METER
CHECK DATE: 11/21/2025											
3107455776		10/17/2025		1125-3	266170	448.05	448.05	11/14/2025	INV	PD	PD POSTAGE MACHINE
CHECK DATE: 11/21/2025											
5678 PRIORITY PRODUCTS, INC											
1025345		11/13/2025		1125-3	266171	55.69	55.69	11/21/2025	INV	PD	SHOP SUPPLIES
CHECK DATE: 11/21/2025											
1025397		11/13/2025		1125-3	266171	18.77	18.77	11/21/2025	INV	PD	SHOP SUPPLIES
CHECK DATE: 11/21/2025											
						74.46					
8900 ROADSAFE TRAFFIC SYSTEMS INC											
256679		11/10/2025		1125-3	266172	1,988.00	1,988.00	11/21/2025	INV	PD	DVP#20576 HEADACHE BAR
CHECK DATE: 11/21/2025											
12006 JAMES ROBERTS											
08292025		08/29/2025		1125-3	266173	300.00	300.00	11/14/2025	INV	PD	POLICE TACTICAL FIREAR
CHECK DATE: 11/21/2025											
10102025		10/10/2025		1125-3	266173	300.00	300.00	11/14/2025	INV	PD	POLICE FIREARMS INSTRU
CHECK DATE: 11/21/2025											
						600.00					
8689 RUSH TRUCK CENTERS OF ILLINOIS, INC											
3043982619		11/12/2025		1125-3	266174	296.48	296.48	11/21/2025	INV	PD	BELT AND TENSIONER FOR
CHECK DATE: 11/21/2025											
3044005240		11/14/2025		1125-3	266174	646.41	646.41	11/21/2025	INV	PD	CHARGES TO REPAIR DEF
CHECK DATE: 11/21/2025											
						942.89					
8894 RUSSO HARDWARE, INC											
SPI21339342		11/14/2025		1125-3	266175	79.99	79.99	11/18/2025	INV	PD	BACKPLATE FOR BACKPACK
CHECK DATE: 11/21/2025											
6093 SCHAMBERGER BROTHERS, INC											
1000174975		11/14/2025		1125-3	266176	191.50	191.50	11/18/2025	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 11/21/2025											
12735 SCHINDLER ELEVATOR CORP.											
4623213981		11/08/2025		1125-3	266177	1,626.20	1,626.20	11/21/2025	INV	PD	CC GARAGE - SERVICE FE
CHECK DATE: 11/21/2025											
14373 SEASONAL CONCEPTS LANDSCAPES CONTRACTORS											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
25134		10/31/2025		1125-3	266178	5,569.00	5,569.00	11/14/2025	INV	PD	VOLUNTEER PARK PAVER R
CHECK DATE: 11/21/2025											
9718 SEBIS DIRECT INC											
125888		11/03/2025		1125-3	266179	843.67	843.67	11/21/2025	INV	PD	UTILITY BILLS 10/25
CHECK DATE: 11/21/2025											
11768 SHI INTERNATIONAL											
B20454425		10/31/2025		1125-3	266180	8,595.94	8,595.94	11/14/2025	INV	PD	LICENSES SUBSCRIPTION
CHECK DATE: 11/21/2025											
9897 SITEONE LANDSCAPE SUPPLY HOLDING, LLC											
160289578-001		11/04/2025		1125-3	266181	19.39	19.39	11/21/2025	INV	PD	IRRIGATION PARTS
CHECK DATE: 11/21/2025											
12512 SOUTHEAST LINEN ASSOCIATES, INC.											
1397989		10/03/2025		1125-3	266182	902.04	902.04	11/18/2025	INV	PD	LINEN SERVICE
CHECK DATE: 11/21/2025											
1403006		11/14/2025		1125-3	266182	634.72	634.72	11/18/2025	INV	PD	LINEN SERVICE
CHECK DATE: 11/21/2025											
						1,536.76					
10181 SOUTHERN GLAZER'S WINE AND SPIRITS, LLC											
2059203		11/13/2025		1125-3	266183	795.63	795.63	11/18/2025	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 11/21/2025											
168 ROGER CLEVELAND GOLF CO, INC											
8714096 SO		11/11/2025		1125-3	266184	377.20	377.20	11/18/2025	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 11/21/2025											
13796 SSM HEALTH CARE GROUP											
90006776		11/01/2025		1125-3	266185	1,742.70	1,742.70	12/01/2025	INV	PD	TOXICOLOGY SERVICES
CHECK DATE: 11/21/2025											
806 STANDARD EQUIPMENT COMPANY											
P07468		11/07/2025		1125-3	266186	721.92	721.92	11/21/2025	INV	PD	INVENTORY - SWEEPER BR
CHECK DATE: 11/21/2025											
14418 BOB STEINBACH											
11132025		11/13/2025		1125-3	266187	344.00	344.00	11/21/2025	INV	PD	PREPAID GREEN FEES
CHECK DATE: 11/21/2025											
7600 STUEVER & SONS, INC											
BLM502240		11/17/2025		1125-3	266188	190.00	190.00	11/18/2025	INV	PD	BEER LINE CLEANING

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/21/2025											
835 SUPERIOR BEVERAGE CO.											
758308		08/08/2025		1125-3	266189	561.00	561.00	11/18/2025	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 11/21/2025											
765497		09/05/2025		1125-3	266189	391.05	391.05	11/18/2025	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 11/21/2025											
						952.05					
4050 SUPERIOR ROAD STRIPING, INC.											
3	20250039	11/14/2025		1125-3	266190	3,620.74	3,620.74	11/21/2025	INV	PD	CONSTRUCTION OF 2025 P
CHECK DATE: 11/21/2025											
844 SYSCO FOOD SERV - CHICAGO, INC											
824784542		11/11/2025		1125-3	266191	776.83	776.83	11/11/2025	INV	PD	FOOD - RESALE, DRY GOO
CHECK DATE: 11/21/2025											
824792678		11/14/2025		1125-3	266191	847.96	847.96	11/14/2025	INV	PD	FOOD - RESALE, DRY GOO
CHECK DATE: 11/21/2025											
						1,624.79					
10558 TESTA PRODUCE, INC											
06062039		11/10/2025		1125-3	266192	320.03	320.03	11/10/2025	INV	PD	FOOD RESALE
CHECK DATE: 11/21/2025											
06064737		11/13/2025		1125-3	266192	449.20	449.20	11/13/2025	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 11/21/2025											
06065755		11/14/2025		1125-3	266192	316.80	316.80	11/14/2025	INV	PD	FOOD - RESALE
CHECK DATE: 11/21/2025											
06066414		11/15/2025		1125-3	266192	344.60	344.60	11/15/2025	INV	PD	FOOD - RESALE
CHECK DATE: 11/21/2025											
						1,430.63					
14397 THERMO SCIENTIFIC PORTABLE ANALYTICAL											
INV212269	20250076	11/06/2025		1125-3	266193	38,260.00	38,260.00	12/06/2025	INV	PD	TRU NARC DELTA ANALYZE
CHECK DATE: 11/21/2025											
865 ACUSHNET COMPANY											
921669181		10/24/2025		1125-3	266194	119.51	119.51	11/18/2025	INV	PD	UNIFORMS
CHECK DATE: 11/21/2025											
10577 CAMPAGNA-TURANO BAKERY, INC											
130038767		11/10/2025		1125-3	266195	28.62	28.62	11/10/2025	INV	PD	FOOD - RESSALE
CHECK DATE: 11/21/2025											
130038806		11/11/2025		1125-3	266195	19.32	19.32	11/11/2025	INV	PD	FOOD - RESALE
CHECK DATE: 11/21/2025											
130038860		11/13/2025		1125-3	266195	27.02	27.02	11/13/2025	INV	PD	FOOD - RESALE
CHECK DATE: 11/21/2025											
130038906		11/14/2025		1125-3	266195	20.90	20.90	11/14/2025	INV	PD	FOOD - RESALE
CHECK DATE: 11/21/2025											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
130038953		11/15/2025		1125-3	266195	108.62	108.62	11/15/2025	INV	PD	FOOD - RESALE
CHECK DATE: 11/21/2025											
9020006639-CR		06/28/2025		1125-3	266195	-97.54	-97.54	06/28/2025	CRM	PD	FOOD - RESALE
CHECK DATE: 11/21/2025											
						106.94					
14074 DRIVERGE VEHICLE INNOVATIONS, LLC											
PS-INV124333		11/10/2025		1125-3	266196	2,199.99	2,199.99	11/21/2025	INV	PD	UPFIT PARTS - BED SLID
CHECK DATE: 11/21/2025											
11819 UNIFIRST CORPORATION											
1190255925		11/12/2025		1125-3	266197	75.19	75.19	11/21/2025	INV	PD	RENO CENTER -WEEKLY FL
CHECK DATE: 11/21/2025											
884 U.S. FOODSERVICE, INC.											
1817689		11/10/2025		1125-3	266198	1,029.96	1,029.96	11/10/2025	INV	PD	FOOD - RESALE, SUPPLIE
CHECK DATE: 11/21/2025											
1941660		11/12/2025		1125-3	266198	60.93	60.93	11/12/2025	INV	PD	FOOD - RESALE
CHECK DATE: 11/21/2025											
2031022		11/14/2025		1125-3	266198	1,064.26	1,064.26	11/14/2025	INV	PD	FOOD - RESALE, DRY GOO
CHECK DATE: 11/21/2025											
						2,155.15					
1190 HD SUPPLY FACILITIES MAINT LTD.											
INV00883506		11/12/2025		1125-3	266199	265.65	265.65	11/21/2025	INV	PD	BACTERIOLOGICAL SAMPLI
CHECK DATE: 11/21/2025											
915 VERIZON WIRELESS SERVICES LLC											
6126180621		10/16/2025		1125-3	266200	620.23	620.23	11/14/2025	INV	PD	580459997-00001 09/17-
CHECK DATE: 11/21/2025											
6127789731		11/06/2025		1125-3	266201	352.60	352.60	11/28/2025	INV	PD	M2M MONTHLY SERVICES
CHECK DATE: 11/21/2025											
12899 WAYDE BEECHY, INC.											
373413		11/13/2025		1125-3	266202	575.41	575.41	11/21/2025	INV	PD	INVENTORY - BATTERIES
CHECK DATE: 11/21/2025											
946 WEST CENTRAL MUNICIPAL CONFERENCE											
0007822-IN	20250001	11/07/2025		1125-3	266203	48,619.70	48,619.70	11/21/2025	INV	PD	2025 PARKWAY TREE PLAN
CHECK DATE: 11/21/2025											
2151 WEST SIDE TRACTOR SALES CO											
N77736		11/13/2025		1125-3	266204	153.58	153.58	11/21/2025	INV	PD	INVENTORY - FILTERS
CHECK DATE: 11/21/2025											
4450 WESTERN IRRIGATION, INC.											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
171456		11/10/2025		1125-3	266205	145.00	145.00	11/21/2025	INV	PD	IRRIGATION WINTERIZATI
CHECK DATE: 11/21/2025											
171457		11/10/2025		1125-3	266205	170.00	170.00	11/21/2025	INV	PD	IRRIGATION WINTERIZATI
CHECK DATE: 11/21/2025											
						315.00					
13608 WHEATON AM ROTARY CLUB											
11062025		11/10/2025		1125-3	266206	400.00	400.00	11/14/2025	INV	PD	HOLIDAY POINSETTIA PLA
CHECK DATE: 11/21/2025											
7711 WINDY CITY DISTRIBUTION COMPANY											
100869358		11/13/2025		1125-3	266207	683.23	683.23	11/18/2025	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 11/21/2025											
670 INVOICES						2,987,161.34					

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

Minutes
Village of Glen Ellyn
Special Village Board Meeting
Monday, November 17, 2025
7:00 PM
Glen Ellyn Civic Center, Galligan Board Room

A. Call to Order – 7:06 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 Hubsky, Community Development Director Henaghan, Economic Development & Communications Director Hannah, General Manager Allen, and Police Chief Norton.

D. Audience Participation

Don Kent, resident, spoke about extending leaf pickup to take into consideration late falling leaves. Discussion ensued on this topic. Mr. Kent also asked if the senior auto stickers be extended to more than one vehicle per household. Discussion ensued on this topic as well.

Norris Eber, resident representing Kingsbrook Glen Homeowners Association, spoke about the public listening session that happened earlier in the day regarding the fire station near Kingsbrook.

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:

RESULTS:	**APPROVED [6 to 0]**
MOVER:	**Trustee Christiansen [Items 1 – 13]**
SECONDER:	**Trustee Kalinich**
AYES:	**Christiansen, Kalinich, Bhagwakar, Duncan, Simon, Thompson**
NAYS:	

Motion to approve the following items. These agenda items have been reviewed by the Executive Team (Trustee Christiansen).

1) Approve Village Board November 10, 2025 Meeting Minutes

2) Approve Village Board November 10, 2025 Closed Executive Session Minutes

3) Adopt Ordinance No. 7233, An Ordinance for the Levy and Assessment of Taxes for the 2025 Tax Levy Year in the Amount of $45,000 for Village of Glen Ellyn Special Service Area Number 13 (Finance Director Brankin)

4) Adopt Ordinance No. 7234, An Ordinance for the Levy and Assessment of Taxes for the 2025 Tax Levy Year in the Amount of $110,000 for Village of Glen Ellyn Special Service Area Number 14 (Finance Director Brankin)

5) Adopt Ordinance No. 7235, An Ordinance for the Levy and Assessment of Taxes for the 2025 Tax Levy Year in the Amount of $5,500 for Village of Glen Ellyn Special Service Area Number 15 (Finance Director Brankin)

6) Adopt Ordinance No. 7236, An Ordinance for the Levy and Assessment of Taxes for the 2025 Tax Levy Year in the Amount of $3,000 for Village of Glen Ellyn Special Service Area Number 16 (Finance Director Brankin)

7) Adopt Ordinance No. 7237, An Ordinance for the Levy and Assessment of Taxes for the 2025 Tax Levy Year in the Amount of $800 for Village of Glen Ellyn Special Service Area Number 17 (Finance Director Brankin)

8) Adopt Ordinance No. 7238, An Ordinance for the Levy and Assessment of Taxes for the 2025 Tax Levy Year in the Amount of $165,872 for Village of Glen Ellyn Special Service Area Number 18 (Finance Director Brankin)

9) Adopt Ordinance No. 7239, An Ordinance for the Levy and Assessment of Taxes for the 2025 Tax Levy Year in the Amount of $108,325 for Village of Glen Ellyn Special Service Area Number 19 (Finance Director Brankin)

10) Adopt Resolution No. 25-81, A Resolution Approving a GIS Consortium Service Provider Contract with Municipal GIS Partners, Incorporated for Fiscal Year 2026 in a Not-to-Exceed-Amount of $174,648.24, and Authorizing the Execution of the Contract and the Renewal of the Contract in Fiscal Years 2027 and 2028 if the Year Over Year Cost Increase is Five Percent (5%) or Less or if There is a Cost Decrease (IT Director Chiappetta)

11) Adopt Resolution No. 25-82, A Resolution Authorizing the Renewal of the Annual License for Software and Support Services from Tyler Technologies, Inc. for the Village's Enterprise Financial Software System for Fiscal Year 2025 in an Amount Not to Exceed $98,761.11, and Authorizing the Renewal of Said Services in Fiscal Years 2026 and 2027 if the Year Over Year Cost Increase is Five Percent (5%) or Less or if There is a Cost Decrease (IT Director Chiappetta)

12) Adopt Ordinance No. 7242, An Ordinance Establishing the Golf User Fees for the Village Links 2026 Golf Season (General Manager Allen)

Trustee Kalinich asked why some of the fees went up. General Manager Allen replied, explaining the new structure.

13) Adopt Ordinance No. 7243, An Ordinance Granting a Variation from Section 10-4-8(D)(1)(b) of the Village's Zoning Code to Allow for an Addition to an Existing Home for the Property Located at 654 Duane Street, Glen Ellyn, Illinois (Community Development Director Henaghan)

F. 445 Stagecoach Run Zoning Variation (Community Development Director Henaghan) (Trustee Duncan)

1) Motion to Adopt Ordinance No. 7244, An Ordinance Granting a Variation from Section 10-4-8(F) of the Village's Zoning Code to Allow for a Dormer Eave Height of 28-8" at the Property Located at 445 Stagecoach Run, Glen Ellyn, Illinois

RESULTS:	**APPROVED [5 to 1]**
MOVER:	**Trustee Duncan**
SECONDER:	**Trustee Simon**
AYES:	**Duncan, Simon, Bhagwakar, Kalinich, Thompson**
NAYS:	**Christiansen**

Community Development Director Henaghan reviewed the requested variation. She noted that the ZBA recommended approval by 5-1 vote.

Trustee Christiansen asked for an explanation of the hardship in question. Community Development Director Henaghan replied. Trustee Duncan added information from the ZBA meeting as to why they approved the requested variance. Discussion ensued.

G. Second Reading and Adoption of the Fiscal Year 2026 Budget for the Village of Glen Ellyn (Finance Director Brankin) (Trustee Christiansen)

1) Motion to Adopt on Second Reading Ordinance No. 7230, An Ordinance Adopting the Annual Village of Glen Ellyn Expenditure Budget in the Net Amount of $83,238,578, Including the Compensation Plan, for the Fiscal Year Beginning January 1, 2026 and Ending December 31, 2026

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

Finance Director Brankin addressed the second reading. The Board had no questions.

H. Second Reading and Adoption of the 2025 Property Tax Levy for the Village of Glen Ellyn and Glen Ellyn Public Library (Finance Director Brankin) (Trustee Christiansen)

1) Motion to Adopt on Second Reading Ordinance No. 7231, An Ordinance Adopting the Property Tax Levy for the Village of Glen Ellyn and the Glen Ellyn Public Library in the Amount of $17,853,051

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

Finance Director Brankin addressed the second reading. The Board had no questions.

Village Manager Franz thanked Finance Director Brankin and his team for their hard work on the budget.

I. Other Business

Trustee Thompson thanked Village Links General Manager Allen and his team for the Veterans Day activities at the Golf Course and Reserve 22.

J. Reminders

1) Village Board Meeting, Monday, December 8, 2025 at 7 pm

K. Adjourn – 7:32 P.M.

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

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

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

Meeting 12/8/2025 6:00 PM
Department: Administration
Department Head: Mark Franz
Category: Other
Prepared By:

AGENDA ITEM (ID # 2025-964)

DOC ID: 2025-964

Approve and Adopt the 2026 Official Boards and Commissions Regular Meeting Calendar (Manager Franz)

Statement of the Issue:
Village staff annually prepares and publishes the calendar of regular meetings of Village Boards and Commissions, including the Village Board, for the upcoming year. This action provides the public with notice of the schedule of regular meetings in accordance with the Illinois Open Meetings Act.

Analysis:
The regular meeting calendar for 2026 has been reviewed by all Board and Commission staff liaisons and takes into account scheduling conflicts with federal and state holidays. Staff seeks the adoption of the meeting calendar by the Village Board prior to its distribution to the media and its publication. Staff will alert the media and public of canceled meetings or workshops and special meetings as they arise.

Budget Impact:

Contribution to Strategic Plan

Action Requested:
Adopt the 2026 Village Board and Commission Calendar.

Attachments:
1. 2026 Draft VGE Official Boards and Commissions Meeting Schedule

Village of Glen Ellyn Official Boards and Commissions Meeting Schedule – Calendar Year Jan. 1 – Dec. 31, 2026 Draft

		Jan.	Feb.	March	April	May	June	July	Aug	Sept.	Oct.	Nov.	Dec.
Village Board Meetings	2nd & 4th Monday 7:00 pm	12, 26	9, 23	9, 23	13, 27	11, (26)	22	27	24	14, 28	(13), 26	9	7
Village Board Workshop	3rd Monday 7:00 pm	(20)	(17)	16	20	18	15	--	--	21	19	--	--
Architectural Appearance Commission	2nd Wed. as needed, 7:00 pm	14	11	11	8	13	10	8	12	9	14	(10)	9
Capital Improvements Commission	2nd Wednesday 7:00 pm	14	11	11	--	13	10	--	12	9	14	--	9
Community Relations Commission	1st Thursday 7:00 pm	(8)	5	5	2	7	4	--	--	3	1	5	3
Environmental Commission	3rd Tuesday 7:00 pm	(13)	(24)	17	21	19	16	--	18	15	20	17	--
Finance Commission	2nd Friday 7:00 am	9	13	13	10	8	12	10	14	11	9	13	11
Historic Preservation Commission	3rd Thursday 7:00 pm	15	19	19	16	21	--	--	20	17	15	19	17
Plan Commission	4th Thursday 7:00 pm	22	26	26	23	28	25	23	27	24	22	(12)	(10)
Fire & Police Commission (*Police Dept.*)	2nd Tuesday 3:30 pm	13	10	10	14	12	9	14	11	8	13	10	8
Recreation Commission (*Village Links*)	Last Friday 7:00 am	30	27	27	24	29	26	31	28	25	30	(20)	--
Zoning Board of Appeals	2nd Tuesday 7:00 pm	13	10	10	14	12	9	14	11	8	(8)	10	8

- Meetings of the **Police Pension Board** are held on a quarterly basis (January 21, April 15, July 25, and October 21).
- Meetings of the **Building Board of Appeals** are held on an "as called" basis.

Official Village Holiday Schedule (Civic Center Closed)		
New Year's Day	Thursday	January 1, 2026
Martin Luther King Jr.	Monday	January 19, 2026
Memorial Day	Monday	May 25, 2026
Independence Day observed	Friday	July 3, 2026
Labor Day	Monday	September 7, 2026
Veterans Day	Wednesday	November 11, 2026
Thanksgiving Day	Thursday	November 26, 2026
Village Holiday	Friday	November 27, 2026
Village Holiday	Thursday	December 24, 2026
Christmas Day	Friday	December 25, 2026

Meeting dates noted in parentheses have been changed due to scheduling conflicts. All meetings of the Village Board and of the advisory Boards and Commissions are held in the Civic Center unless otherwise posted.

Any changes to this schedule will be posted in the Civic Center and on the Village website at www.glenellyn.org at least 48 hours prior to the time listed on this schedule.

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

Meeting 12/8/2025 6:00 PM
Department: Administration
Department Head: Mark Franz
Category: Other
Prepared By: Penni Cannova

AGENDA ITEM (ID # 2025-980)

DOC ID: 2025-980

Approve and Adopt the President Pro Tem Schedule for 2026 (Assistant Manager Irizarry)

Statement of the Issue:
The President Pro Tem Schedule presents trustees to serve in this role throughout 2026.

Analysis:
To ensure that Village business is conducted without interruption, the Village Board shall select a Trustee to serve as President Pro Tem on a rotating basis for a period of three (3) months per Section 1-5-6 of the Village Code which was adopted by Ordinance 7222 in September 2025. The President Pro Tem presides at all Board meetings in the absence of the Village President. Whether a temporary or prolonged absence, the President Pro Tem performs the duties of the President for as long as the President is absent.

The attached schedule reflects the trustees who have served as President Pro Tem in 2025 and who will serve in 2026. Trustees Thompson, Kalinich, and Simon served as President Pro Tem in 2025, and Trustees Christiansen, Desai Bhagwakar and Duncan are scheduled to serve next year, as well as Trustee Thompson.

Budget Impact:

Contribution to Strategic Plan

Action Requested:

Attachments:
1. 2026-2027 President Pro Tem Schedule

President Pro Tem 2026-2027	
January-April 2025	Trustee Thompson
May-August 2025	Trustee Kalinch
September-December 2025	Trustee Simon
January -March 2026	Trustee Christiansen
April-June 2026	Trustee Bhagwakar
July-September 2026	Trustee Duncan
October-December 2026	Trustee Thompson

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

Meeting 12/8/2025 6:00 PM
Department: Administration
Department Head: Mark Franz
Category: Resolution
Prepared By: J.D. Barrett

AGENDA ITEM (ID # 2025-999)

DOC ID: 2025-999

Adopt Resolution No. 25-83, A Resolution to Support the Legislative Action Program of the DuPage Mayors and Managers Conference for the 2026 Legislative Session (Assistant Manager Irizarry)

Statement of the Issue:
The DuPage Mayors and Managers Conference (DMMC) has adopted its 2026 Legislative Action Program (LAP). The DMMC is preparing to advocate for priority issues in Springfield, and they seek endorsement from member communities.

Analysis:
The DMMC works to achieve building consensus within its members and promoting a collaborative agenda on which to focus lobbying efforts annually. This year, the subject matter proposed in the 2026 Legislative Action Plan includes: Protecting Sustainable Municipal Pensions, Investing in Local Communities, Modernizing Public Records Management, and Adapting to Evolving Mobility Choices.

Budget Impact:
There is no expected budget impact.

Contribution to Strategic Plan
The approval of the 2026 Legislative Action Plan aligns with the Village's strategic plan initiatives of financial stability and effective governance.

Action Requested:
Adoption of the Resolution approving the 2026 DMMC Legislative Action Plan.

Attachments:
1. Resolution DMMC 12-8-25
2. DMMC 2026 Legislative Action Program Final

Village of Glen Ellyn

Resolution No. 25-83

A Resolution to Support the Legislative Action Program of the DuPage Mayors and Managers Conference for the 2026 Legislative Session

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Adopted by the

Village President and the Board of Trustees

Of the Village of Glen Ellyn

DuPage County, Illinois

This 8th Day of December, 2025

Resolution No. 25-83

A Resolution to Support the Legislative Action Program of the DuPage Mayors and Managers Conference for the 2026 Legislative Session

WHEREAS, the Village of Glen Ellyn ("Village") is a member of the DuPage Mayors and Managers Conference; and

WHEREAS, the DuPage Mayors and Managers Conference develops its annual Legislative Action Program with the goal of establishing a comprehensive platform on legislative issues to further protect and benefit the interests of its member municipalities, residents and businesses in these municipalities, and the region generally; and

WHEREAS, on November 19, 2025 the DuPage Mayors and Managers Conference Membership voted unanimously to adopt its 2026 Legislative Action Program, attached hereto; and

WHEREAS, the Village will individually benefit by formally establishing positions on legislative issues affecting municipalities, thereby giving clear direction to officials and employees of the Village regarding legislative positions that may be presented in an official capacity in the General Assembly or on behalf of the municipality.

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

Section 1. Recitals Incorporated. The above recitals are incorporated herein as though fully set forth.

Section 2. Support of the 2026 Legislative Action Program. The Village supports the DuPage Mayors and Managers Conference's 2026 Legislative Action Program which includes the following legislative priorities:

1. Protect Sustainable Municipal Pensions;
2. Invest in Local Communities;
3. Modernize Public Records Management; and
4. Adapt to Evolving Mobility Choices.

Section 3. Village to Provide Resolution. The Village Clerk shall provide a copy of this Resolution to the DuPage Mayors and Managers Conference, all state and federal legislators representing the Village, the Office of the Governor, and all Village department heads.

Adopted by the Village President and Board of Trustees of the Village of Glen Ellyn, Illinois, this 8th day of December, 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 December, 2025.

_____
James Burket, Village President

ATTEST

_____
Caren Cosby, Village Clerk

DuPage Mayors and Managers Conference

an association of municipalities representing 1,000,000 people

2026 Legislative Action Program

A coalition of cities and villages working together, the Conference fosters collaboration and advocates for excellence in municipal government.

➢ Protect Sustainable Municipal Pensions

The sustainability of municipal pensions, as well as the taxpayers that fund them, must be protected by preventing further Tier 2 pension benefit increases for police (Article 3), fire (Article 4), and IMRF (Article 7).

➢ Invest in Local Communities

To ensure local governments can deliver essential services to our communities, municipal revenues must be maintained or increased, and barriers such as unfunded mandates and preemptions of local authority must be mitigated.

➢ Modernize Public Records Management

As the use of technology and digital records continues to evolve, common sense changes to the Freedom of Information Act and Open Meetings Act must be made to preserve transparency, improve efficiency, and mitigate the use of public records for entertainment and profit.

➢ Adapt to Evolving Mobility Choices

Our transportation system must adapt to meet both current and future mobility needs, including investing in public transit service connectivity in the suburbs, regulating e-scooters and e-bikes to protect public safety, and ensuring sustainable revenues for local road infrastructure.

DuPage Mayors and Managers Conference | www.dmmc-cog.org | (630) 571-0480

For more information on our legislative priorities, please contact Suzette Quintell at squintell@dmmc-cog.org.

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

Meeting 12/8/2025 6:00 PM
Department: Community Development
Department Head: Jennifer Henaghan
Category: Agreement
Prepared By: Jennifer Henaghan

AGENDA ITEM (ID # 2025-1001)

DOC ID: 2025-1001

Adopt Resolution No. 25-84, 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 professional services agreement (PSA) with Hampton, Lenzini and Renwick, Inc. for tree preservation consulting services in the amount of $45,000, to be expensed to the General Fund.

Analysis:
For the past several years, the Village entered into a PSAs with Hampton, Lenzini and Renwick, Inc. (HLR) 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 tree 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. Staff recommends approving a new PSA with a not-to-exceed amount of $45,000 to allow HLR to complete the necessary reviews in 2026.

Budget Impact:
These services will be funded from the following General Fund account, which has already been budgeted for 2026: 126200-521047, Forestry & Landscaping; $45,000 budgeted

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
3. 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

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Adopted by the

Village President and the Board of Trustees

Of the Village of Glen Ellyn

DuPage County, Illinois

This 8th Day of December, 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 8th day of December, 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 December, 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 1st day of January, 2026, 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").

R E C I T A L

WHEREAS, the Village intends to have the Consultant provide tree preservation consulting services for the Village during the calendar year 2026 pursuant to the Consultant's Proposal dated November 11, 2025, attached hereto and incorporated herein as though fully set forth (hereinafter referred to as the "Project"); and

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, 2026, 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, which ever 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. <u>DRAWINGS, DOCUMENTS AND BOOKS AND RECORDS</u>.

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. <u>NO COLLUSION; CONFLICT OF INTEREST</u>.

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, 2026.

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

_____

By: Mark Franz
Its: Village Manager

Date: _____, 2025

ATTEST

_____

By: Caren Cosby
Its: Village Clerk

Date: _____, 2025

HAMPTON, LENZINI, AND RENWICK, INC.

_____

By: Erica Spolar
Its: Executive Vice President

Date: _____, 2025

ATTEST

_____

By:
Its:

Date: _____, 2025

November 11, 2025

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

Re: 2026 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 $45,000.

These rates will remain in effect through December 31, 2026. In the event our services are required after that date, we will submit revised rates to be utilized through December 31, 2027. 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

November 11, 2025

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	$315 each
2.	Home addition or accessory structure over 300 square feet	$290 each
3.	Site improvements/grading/landscaping over 1,500 square feet	$290 each
4.	Work within the public right-of-way (driveway aprons, water and sewer replacements/connections, etc.)	$290 each
5.	Final Inspection	$125 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	$155 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	$155 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 $155 per hour

EXHIBIT B

November 11, 2025

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 2026 rates for our staff:

PRINCIPAL	$245.00
ENGINEER 6	$230.00
ENGINEER 5	$215.00
ENGINEER 4	$200.00
ENGINEER 3	$185.00
ENGINEER 2	$155.00
ENGINEER 1	$140.00
STRUCTURAL 2	$250.00
STRUCTURAL 1	$215.00
TECHNICIAN 3	$180.00
TECHNICIAN 2	$145.00
TECHNICIAN 1	$120.00
INTERN/TEMPORARY	$80.00
LAND ACQUISITION	$185.00
SURVEY 2	$190.00
SURVEY 1	$135.00
ENVIRONMENTAL 3	$200.00
ENVIRONMENTAL 2	$155.00
ENVIRONMENTAL 1	$120.00
ADMINISTRATION 2	$160.00
ADMINISTRATION 1	$105.00

These rates will remain in effect through December 31, 2026. In the event our services are required after that date, we will submit revised rates to be utilized through December 31, 2027.

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

Meeting 12/8/2025 6:00 PM
Department: Administration
Department Head: Meredith Hannah
Category: Agreement
Prepared By: Meredith Hannah

AGENDA ITEM (ID # 2025-986)

DOC ID: 2025-986

Adopt Resolution No. 25-85, A Resolution Approving a Funding Grant Agreement With the Alliance of Downtown Glen Ellyn in the Amount of $110,000 for 2026 and Authorizing its Execution (Economic Development and Communications Director Hannah)

Statement of the Issue:
The Alliance of Downtown Glen Ellyn was established to assist downtown revitalization efforts by driving visitors to shop and dine in the Central Business District through marketing and events. Since its formation, the Village has provided financial and in-kind assistance to the organization to support the downtown businesses.

Analysis:
The Alliance of Downtown Glen Ellyn ("Alliance") was formally established in 2011 to support the revitalization of downtown Glen Ellyn through marketing and events bringing shoppers and diners to downtown Glen Ellyn. The organization hosts a number of events throughout the year, from street concerts such as Jazz Up and Sounds on the Street, to shopping events like the very popular Ladies Night Out. Each year, the Alliance and the Village enter an agreement setting forth the expectations of each to support the local business community through a partnership.

Budget Impact:
The Village has allocated $110,000 to the Alliance in the 2026 Budget (Economic Development /Marketing Account 126500-520407) and it will be paid in regular quarterly payments.

Contribution to Strategic Plan
Strategic Priority: Development; Intiative: Effective stewardship of incentives to support business recruitment and retention; Action: Grow business relationships with economic development partners

Action Requested:
Adopt the resolution.

Attachments:
1. Resolution Alliance 12-8-25
2. Alliance Agreement 12-08-2025

Village of Glen Ellyn

Resolution No. 25-xx

A Resolution Approving a Funding Grant Agreement With the Alliance of Downtown Glen Ellyn in the Amount of $110,000 and Authorizing its Execution

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Adopted by the

Village President and the Board of Trustees

Of the Village of Glen Ellyn

DuPage County, Illinois

This 8th Day of December, 2025

Resolution No. 25-xx

A Resolution Approving a Funding Grant Agreement With the Alliance of Downtown Glen Ellyn in the Amount of $110,000 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 Funding Grant Agreement with the Alliance of Downtown Glen Ellyn in the amount of $110,000 is approved and the Village Manager is authorized to execute the Intergovernmental 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 8th day of December, 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 December, 2025.

_____
James Burket, Village President

ATTEST

_____
Caren Cosby, Village Clerk

FUNDING AGREEMENT BETWEEN THE VILLAGE OF GLEN ELLYN
AND ALLIANCE OF DOWNTOWN GLEN ELLYN

THIS FUNDING AGREEMENT (hereinafter referred to as "Agreement") is entered this ___ day of December, 2025, between the Village of Glen Ellyn, an Illinois home rule municipal corporation (hereinafter referred to as the "Village") and Alliance of Downtown Glen Ellyn, an Illinois not-for-profit corporation (hereinafter referred to as "Grantee"). The Village and the Grantee may also be referred to as a "Party" or collectively as the "Parties."

RECITALS

WHEREAS, the Grantee is an Illinois not-for-profit corporation organized for the purpose of promoting tourism and event activities in the Village; and

WHEREAS, Section 10 of Article 7 of the 1970 Constitution of the State of Illinois authorizes units of local government to contract and otherwise associate with individuals, associations, and corporations in any manner not prohibited by law or by ordinance; and

WHEREAS, units of local government entering into such agreements may use their credit, revenues, and other resources to pay costs and to service debt related to activities which promote a public purpose; and

WHEREAS, the Village has determined that it is in the public interest to provide the Grantee with a grant of funds for the Grantee to provide tourism and event activities in the Village (hereinafter referred to as the "Project").

NOW THEREFORE, in consideration of the mutual promises contained in this Agreement, the Village and the Grantee agree as follows:

1.0 RECITALS INCORPORATED.

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

2.0 TERM OF AGREEMENT.

2.1. Grantee shall perform the Project pursuant to this Agreement beginning on January 1, 2026 and ending on December 31, 2026, unless earlier terminated by either Party as set forth herein.

3.0 PAYMENTS TO GRANTEE.

3.1. In consideration of the Grantee undertaking and performing the Project, the Village shall pay to Grantee $110,000, payable as set forth in Exhibit 1, attached hereto and incorporated herein by reference, provided that the Grantee has performed its obligations

pursuant to this Agreement. Grantee shall submit a quarterly invoice to the Village together with a progress report on Grantee's completion of the Project goals, which invoice will be paid upon approval as provided herein.

3.2. Payments pursuant to this Agreement are subject to availability of funds and their appropriation and authorized expenditure pursuant to applicable law. The Village's obligations shall cease immediately without penalty or liability for further payment, if, the Village or any other funding source fails to appropriate, budget or otherwise make available sufficient funds for this grant.

3.3. Payments to Grantee under this Agreement shall be made payable in the name of Grantee and sent to the following person and place, or directly deposited into a financial account maintained by the Grantee:

Executive Director
Alliance of Downtown Glen Ellyn
P.O. Box 511
Glen Ellyn, Illinois 60138

Grantee may change the person to whom payments are sent, or the place to which payments are sent, by delivering 30 days prior written notice pursuant to Section 21.0 of this Agreement.

3.4. The Village's financial obligation under this Agreement shall not exceed the amount set forth in Section 3.1 of this Agreement.

4.0 SCOPE OF SERVICES.

4.1. The Grantee shall perform the services and make a good faith effort to achieve the goals set forth in the description of services attached hereto as Exhibit 2 and made a part hereof.

5.0 GRANTEE'S AUTHORITY.

5.1. Grantee warrants that it is the real party in interest to this Agreement, that it is not acting for or on behalf of an undisclosed party, and that it possesses the legal authority to apply for this grant and to execute this Agreement. Any person binding the Grantee shall, when required, provide written evidence of legal authority for his or her agency. The Grantee acknowledges that it has read, understood and agreed to all provisions of this Agreement.

6.0 GRANTEE'S RESPONSIBILITIES.

6.1. **Requests for Written or Verbal Reports.** At the Village's request, Grantee shall submit, in a timely fashion, such written or verbal reports as reasonably deemed necessary by the Village Manager, or the Village Manager's designee, while this Agreement is in effect.

6.2. **Grantee's Designee.** In connection with the foregoing and other actions to be taken under this Agreement, Grantee hereby designates its Executive Director Dawn Smith 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 Grantee and with the effect of binding Grantee. The Village is entitled to rely on the full power and authority of the person executing this Agreement on behalf of Grantee as having been properly and legally given by the Grantee. Grantee 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 21.0 of this Agreement.

6.3. **Village Branding and Marketing Program.** Grantee shall cooperate with the Village's branding and marketing program coordinated by the Village's Communications Department by participating in any marketing meetings scheduled by the Village's Communications Coordinator and utilizing the materials developed with the Communications Coordinator in the Grantee's marketing materials to the public when communicating to the public the activities of the Grantee.

6.4. **Disaster Recovery Plan.** Grantee shall develop and maintain a disaster recovery plan during the term of this Agreement in the event there is a significant disruption to Grantee's core business ("Force Majeure Event"). The disaster recovery plan shall describe the key recovery steps to be performed by Grantee during and after a disruption in services, to enable Grantee to return to normal operations as soon as possible. Upon occurrence of a Force Majeure Event, Grantee shall promptly notify the Village of the Force Majeure Event, its effect on performance, and how long Grantee expects it to last. Thereafter, Grantee shall update that information as reasonably necessary. During a Force Majeure Event, Grantee shall use reasonable efforts to limit damages to the Village and to resume its performance under this Agreement. Notwithstanding the foregoing, the Village shall have the right to terminate this Agreement immediately if Grantee is unable to resume performance of this Agreement within a reasonable period as determined by the Village in its sole discretion.

7.0 STATUS OF GRANTEE AND GRANTEE'S PERSONNEL OR CONTRACTED AGENTS.

7.1. Grantee shall be an independent contractor to the Village. Grantee shall solely be responsible for the payment of all salaries, benefits and costs of supplying personnel for the Project.

7.2. All technical, clerical, and other personnel necessary for the performance required by this Agreement shall be Grantee's employees, or contracted agents, and shall in all respects be subject to Grantee's rules and regulations governing its employees. Neither the Grantee, nor its personnel, nor its contracted agents shall be agents or employees of the Village.

8.0 THE GRANTEE'S BUSINESS ORGANIZATION.

8.1. During the term of this Agreement, Grantee shall maintain its registration to do business in the State of Illinois with the Illinois Secretary of State and be incorporated as an Illinois not-for-profit corporation. Grantee shall also be registered with the United States Internal Revenue Service and approved to operate as a tax-exempt organization pursuant to 26 U.S.C. § 501(c)(6), commonly referred to as "501(c)(6)," as amended.

8.2. Grantee shall hire and maintain qualified and competent staff to provide all management and administrative services necessary to accomplish the Project.

8.3. Grantee's Board of Directors shall oversee the expenditure of the funding grants provided pursuant to this Agreement.

8.4. Grantee shall operate in accordance with this Agreement, Grantee's articles of incorporation and by-laws, and actions of Grantee's board of directors.

9.0 FINANCIAL RECORDS.

9.1. At any time during the term of this Agreement, the Village shall have the right to examine Grantee's financial records with reasonable notice, during regular business hours, regarding the funds provided pursuant to this Agreement. The Village's requests for information may be based on requests from federal or state regulatory agencies, other governmental agencies, courts of law, consultants hired by the Village or other parties, which in the Village's opinion, require the information.

9.2. Grantee is accountable for all Village disbursed funds under this Agreement. Grantee's financial management system shall be structured to provide for accurate, current, and complete disclosure of the expenditure of all funds provided by the Village under this Agreement. Grantee shall maintain effective control and accountability over all funds disbursed and equipment, property, or other assets acquired with Village funds. Grantee shall keep records sufficient to permit the tracing of funds to a level of expenditure adequate to ensure that funds have not been unlawfully spent.

9.3. Grantee shall maintain for a minimum of five (5) years following the latter of the expiration or termination of this Agreement, or longer if required by law, adequate books, records, and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with this Agreement. All books, records and supporting documents related hereto shall be available for inspection and audit by the Village, or any duly authorized Village representative, and Grantee agrees to cooperate fully to accomplish any such audit. Grantee shall provide full access to all relevant materials and provide copies of same upon request.

9.3.1. Grantee shall cooperate with the Village and provide the Village, when requested, with access to data, information and documentation pertaining to the Project.

9.3.2. The Village shall have the right to audit any records necessary to permit evaluation and verification of the Grantee's compliance with the requirements of this Agreement throughout the term of the Agreement and for a period of five (5) years after any payment, or longer if required by law.

9.3.3. Grantee shall provide the Village with copies of all requested records in a computer-readable format if available as well as hard copy.

10.0 UNEXPENDED FUNDS MAINTENANCE AND RETURN TO THE VILLAGE.

10.1. Any unexpended funds provided by the Village pursuant to this Agreement shall be maintained in a federally insured account by Grantee and shall be returned to the Village within thirty (30) days of the expiration of this Agreement.

10.2. Upon dissolution of Grantee's corporation or termination of this Agreement, any unexpended funds originally provided by the Village to Grantee shall be immediately returned to the Village. Funds which have already been obligated by Grantee at the time of the dissolution of Grantee's corporation or at the time of Grantee's receipt of the Village's notice to terminate this Agreement shall not be considered as "unexpended funds" for purposes of this Section 10.0. Upon dissolution, Grantee shall notify the Village of the name of the individual or entity responsible for winding up its affairs.

11.0 LEGAL COMPLIANCE.

11.1. In addition to complying with the statutes and regulations specifically referenced in this Agreement, Grantee is responsible for determining the applicability of, and complying with, any other laws, regulations or ordinances.

11.2. Grantee shall not discriminate against any worker, employee, or applicant, or any member of the public because of race, religion, disability, creed, color, sex, age sexual orientation, status as a disabled veteran or Vietnam era veteran, or national origin, nor otherwise commit an unfair employment practice.

11.3. Grantee shall take affirmative action to ensure that applicants are employed without regard to race, religion, handicap, creed, color, sex, age, sexual orientation, status as a disabled veteran or Vietnam era veteran, or national origin, with such affirmative action, including but not limited to the following: employment, upgrading, demotion or transfer, termination, rates of pay, other forms of compensation, or selection for training, including apprenticeship.

11.4. All applicable federal, state and local laws, rules and regulations applicable to this Agreement shall be deemed to be included in this Agreement as though fully set forth herein. Except where expressly required by applicable laws and regulations, the Village shall not be responsible for monitoring Grantee's compliance.

11.5. Grantee certifies that it shall comply with all applicable provisions of federal, state and local law in its performance of this Agreement.

11.6. The Village is authorized to conduct reviews and conduct other procedures or practices regarding Grantee's compliance with this Section 11.0.

12.0 TERMINATION; SUSPENSION.

12.1. This Agreement may be terminated without cause by either Party upon providing ninety (90) days written notice pursuant to Section 21.0 of its intention to terminate this Agreement.

12.2. During the term of this Agreement, the Village may terminate this Agreement for cause or suspend payments of grant funds due to: (1) Use of funds in a manner inconsistent with this Agreement; (2) Grantee's failure to submit required documents pursuant to this Agreement; (3) Grantee's submission of incorrect or incomplete reports; or (4) Grantee's failure to perform in accordance with this Agreement.

12.3. In the event the Village elects to terminate this Agreement for cause or to suspend payments under this agreement for any reason set forth in this Agreement, the Village shall provide written notice pursuant to Section 21.0 to Grantee of its intention to terminate this Agreement for cause or suspend payments if Grantee fails to cure the noted deficiency within thirty (30) days after receipt of the notice. The written notice shall provide Grantee with a description of the alleged deficiency, and Grantee shall be afforded an opportunity to refute the statement of deficiency set forth in the notice prior to the Village's termination or suspension of payments. If Grantee fails to adequately refute the alleged deficiency or fails to correct the deficiency within thirty (30) days of the Village's notice, the Village may terminate or suspend payment of any funds to be provided pursuant to this Agreement.

12.4. The Village's obligations under this Agreement shall cease immediately without penalty of further payment being required if the Village or other funding source fails to, budget, appropriate, or otherwise make available sufficient funds for this Agreement. In the event a lack of funding occurs in full or in part, the Village shall give the Grantee written notice pursuant to Section 21.0, which shall set forth the effective date of full or partial termination, or if a change in funding is required, setting forth the change in funding and changes in the approved budget.

13.0 INDEMNIFICATION AND INSURANCE.

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

13.2. Grantee shall, at Grantee'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 13.0. Grantee shall furnish Certificates of Insurance to the Village before starting work pursuant to this Agreement. All insurance policies shall be written with insurance companies licensed or authorized to do business in the State of Illinois and have a rating of at least A according to the latest edition of the Best's Key Rating Guide; and shall include a provision preventing cancellation of the insurance policy unless fifteen (15) days prior written notice is given to the Village. This provision (or reasonable equivalent) shall also be stated on each Certificate of Insurance: "Should any of the above described policies be canceled before the expiration date, the issuing company shall mail fifteen (15) days' written notice to the certificate holder named to the left." Grantee shall require any of its subcontractors to secure and maintain insurance as set forth in this Section 13.0 and indemnify, hold harmless and defend the Village, its officials, officers, employees, attorneys and volunteers as set forth in this Agreement.

13.3. 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
Products/Completed Operations Aggregate	$ 2,000,000.00
Each Occurrence	$ 1,000,000.00
Personal Injury	$ 1,000,000.00

iii. Cover all claims arising out of Grantee's operations or premises, anyone directly or indirectly employed by Grantee.

(B) **Workers' Compensation:**

i. Workers' compensation insurance shall be in accordance with the provisions of the laws of the State of Illinois, including occupational

disease provisions, for all employees who work on the Services, and in case work is sublet, Grantee shall require each subcontractor similarly to provide workers' compensation Insurance. In case employees engaged in hazardous work under this Agreement are not protected under workers' compensation insurance, Grantee shall provide, and shall cause each subcontractor to provide, adequate and suitable insurance for the protection of employees not otherwise provided.

(C) **Umbrella:**

i. Limits:

Each Occurrence/Aggregate	$1,000,000.00

(D) 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. Grantee 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 and its officers, officials, agents, employees, and volunteers.

13.4. The Village and Grantee 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.

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

14.0 COVENANT NOT TO SUE.

14.1. Grantee forever releases and discharges the Village and its officials, officers, agents, employees and volunteers from all claims, demands, damages, actions or causes of action which arise out of the Village's performance of this Agreement.

14.2. Grantee covenants not to sue or otherwise bring any action in law or equity against the Village and its officials, officers, agents, employees or volunteers for any claims, loss, damage, expense, debt or liability of any nature whatsoever which the Grantee may sustain arising out of the Village's performance of this Agreement.

15.0 NON-WAIVER OF RIGHTS.

15.1. Any failure on the part of the Village to exercise any right under this Agreement shall not be construed as a waiver of that right.

16.0 NON-ASSIGNMENT AND SUCCESSORS IN INTEREST.

16.1. This Agreement shall not be assigned, sublet, or transferred by either Party hereto.

16.2. The Parties each bind themselves and their successors and assigns to the other Party of this Agreement and to the successors and assigns of such other Party in respect to all covenants of this Agreement.

16.3. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of the Village, nor shall it be construed as giving any right or benefits hereunder to anyone other than the Village and Grantee.

17.0 MODIFICATION AND AMENDMENT.

17.1. This Agreement may only be amended or modified by a written instrument, signed by the Parties hereto, other than modifications required by changes in federal or state law or regulations or required by Village ordinance applicable to this Agreement. No amendment or modification of this Agreement shall be valid or enforceable unless in writing and signed by the authorized representatives of the Parties.

17.2. This Agreement is subject to such modifications as the Village determines may be required by changes in federal, state or local law or regulations. Any such required modification shall be incorporated into and be part of this Agreement as if fully set forth herein. The Village shall notify the Grantee of any change in law or regulation which it has notice.

18.0 CONFLICT OF INTEREST.

18.1. The Grantee shall establish safeguards to prohibit its officers, directors, agents and employees from using Village funds for their own private use.

18.2. No Village officer or employee may be hired or paid with funds derived directly or indirectly through this Agreement.

18.3. The Parties acknowledge and agree that Village officers and employees may serve as directors and volunteers of the Grantee and their service shall not be deemed to be a conflict of interest.

18.4. Grantee covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of the Project pursuant to this Agreement. Grantee further covenants that in the performance under this Agreement, no person having a conflict of interest shall be employed by Grantee.

19.0 NO COLLUSION.

19.1. Grantee hereby represents and certifies that Grantee 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 Grantee 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*. Grantee 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 Grantee has in procuring this Agreement, colluded with any other person, firm, or corporation, then Grantee 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.

20.0 GOVERNING LAW AND VENUE.

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

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

21.0 NOTICE.

21.1. Any notice 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 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:

Village Manager
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, Illinois 60137
Email: mfranz@glenellyn.org

If to Grantee:

Executive Director
Alliance of Downtown Glen Ellyn
P.O. Box 511
Glen Ellyn, Illinois 60138
Email: downtownge.alliance@gmail.com

21.2. 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.

21.3. 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.

22.0 ENTIRE AGREEMENT.

22.1. This Agreement represents the entire agreement between the Parties and supersedes all previous communications or understandings, whether oral or written.

22.2. There are no covenants, promises, agreements, conditions or understandings between the Parties, either oral or written, other than those contained in this Agreement.

23.0 SAVINGS CLAUSE.

23.1. 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.

24.0 CAPTIONS AND PARAGRAPH HEADINGS.

24.1. Captions and paragraph headings are for convenience only and are not a part of this Agreement and shall not be used in construing it.

25.0 AUTHORIZATIONS

25.1. Grantee's authorized representatives who have executed this Agreement warrant that they have been lawfully authorized by Grantee's board of directors or its by-laws to execute this Agreement on its behalf. The Village Manager and Village Clerk hereby warrant that they have been lawfully authorized by the Village Board to execute this Agreement. Grantee and the Village shall deliver, upon request, to each other at the respective time such entities cause their authorized agents to affix their signatures hereto copies of all articles of incorporation, bylaws, resolutions, ordinances or other documents required to legally evidence the authority to so execute this Agreement.

26.0 HEADINGS AND TITLES.

26.1. 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.

27.0 COUNTERPARTS; PDF/EMAIL SIGNATURES.

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

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

28.0 EFFECTIVE DATE.

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

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

IN WITNESS WHEREOF, the Parties to this Agreement by their signatures acknowledge they have read and understand this agreement and intend to be bound by its terms as of the date first written above.

VILLAGE OF GLEN ELLYN

_____

By: Mark Franz
Its: Village Manager

Date: _____, 2025

ATTEST

_____

By: Caren Crosby
Its: Village Clerk

Date: _____, 2025

ALLIANCE OF DOWNTOWN GLEN ELLYN

_____

By:
Its:

Date: _____, 2025

ATTEST

_____

By:
Its:

Date: _____, 2025

EXHIBIT 1

PAYMENT SCHEDULE

MONTH		GENERAL FUND "Portion of SSA Receipts" QUARTERLY DONATION		CUMMULATIVE DONATION
March		$27,500		$27,500
June		$27,500		$55,000
September		$27,500		$82,500
December		$27,500		$110,000
Total Monthly Payments		**$110,000**		**$110,000**

EXHIBIT 2

SCOPE OF SERVICES AND PROGRAM GOALS

Conduct Special Events

- Conduct Special Events that capitalize on the five strengths of the downtown as identified in the Downtown Organization Recommendation Report, including gifts, dining and entertainment, salons and spas, fashion and holidays. Events *may* include Ladies Night Out, Jazz Up, Sidewalk Sales, Sounds on the Street and other events as determined by Grantee's Board of Directors to be beneficial to the downtown community.
- Events should boost awareness of Downtown Glen Ellyn and drive business traffic and can include partnered events with the Village of Glen Ellyn and Chamber of Commerce and/or other community organizations.

Promotion of Downtown Glen Ellyn

- Assist the Village in promoting downtown as a destination for shopping, dining and entertainment
- Assist the Village in promoting downtown living to support businesses and add to the vibrancy and vitality of the downtown
- Assist the Village in promoting downtown parking opportunities
- Assist the Village in communicating Village Board discussion and decisions that impact downtown business
- Disseminate information regarding downtown events and programs and work with the media and partner organizations to promote downtown
- Produce monthly Downtown Glen Ellyn newsletter for opt-in public subscribers and produce monthly Alliance Member News for all Downtown Businesses and Alliance Members
- Provide general communication to all downtown businesses regarding upcoming events, downtown developments and Village news
- Produce an annual report recapping accomplishments, initiatives, and financials and present to the Village Board no later than the end of March of each calendar year
- Continue to maintain and enhance www.downtownglenellyn.com with an emphasis on downtown events, and downtown businesses
- Utilize social media tools to strengthen Alliance on-line presence with increased content and consistency
- Coordinate "Open Banner" Program
- Keep kiosk directories updated and maintained in good condition
- Encourage business owners to maintain & beautify properties

Business Recruitment and Retention and Support

- Build relationships and networks with downtown businesses, residents, and property owners
- Support and promote all downtown businesses
- Promote downtown as a desirable location for business
- Be a strong advocate for downtown businesses
- Focus on business retention by partnering and working with retailers
- Act as a resource for real estate agents and new/expanding businesses on information on vacant properties and on downtown Glen Ellyn as a place to do business
- Assist prospective and incoming businesses with information and marketing as requested by businesses
- Partner with the Village of Glen Ellyn on commercial real estate broker events to attract business opportunities
- Assist Village with communication with all downtown businesses on upcoming construction projects
- Cooperate with other groups, such as the Glen Ellyn Public Library, Glen Ellyn Chamber of Commerce, Innovation DuPage, the College of DuPage's Small Business Development Center, and the Village, that provide educational seminars and networking events for businesses and property owners

Administrative

- Provide materials and information on Alliance events and initiatives to the Village for marketing campaigns and advise downtown businesses with implementing strategies
- Where possible, leverage Glen Ellyn community and organizations in downtown projects and programs
- Coordinate snow removal on downtown sidewalks with the Village's Department of Public Works, and downtown businesses through Spring 2025
- Hold monthly board meetings
- Hold monthly membership meetings which are a vehicle for communication, input and periodic educational opportunities
- Meet or exceed budget targets including management of Alliance member dues collection and other revenue and expense management
- Provide monthly written reports to the Board via the Village Manager's Office
- Provide a written quarterly report to the Board via the Village Manager's Office
- Provide four (4) quarterly in person updates to Village Board

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

Meeting 12/8/2025 6:00 PM
Department: Administration
Department Head: Mark Franz
Category: Award
Prepared By: Meredith Hannah

AGENDA ITEM (ID # 2025-1008)

DOC ID: 2025-1008

Approve a Downtown Retail Interior Improvement Award in the Amount of $8,750 to Main Street Venture Partnership, L.L.C. for the Property Located at 495 N. Main Street be Expensed to the Central Business District TIF Fund (Economic Development & Communications Director Hannah)

Statement of the Issue:
Main Street Venture Partnership, L.L.C., the property owner of 495 N. Main Street, has requested a Downtown Retail Interior Improvement Award to assist with the installation of a new HVAC system to assist with bringing in a new tenant for the vacant storefront. The property owner recently signed a lease with Vintage Charm/Four Sons for a new women's and men's retail store to open in early 2026. The retailer has several other stores in suburban downtowns. This is their first combined shop.

Analysis:
The Downtown Retail Interior Improvement Award Program was created to facilitate the private sector in making interior improvements to incentivize businesses to expand and/or relocate to the downtown Central Business District. Approved projects are eligible for up to a maximum of $30,000 per award based on the following award scale per program:

Investments				**Award**
Low		**High**		
$ 2,000.00	up to	$ 3,499.00	$	1,000.00
$ 3,500.00	up to	$ 4,999.00	$	1,750.00
$ 5,000.00	up to	$ 7,499.00	$	2,500.00
$ 7,500.00	up to	$ 9,999.00	$	3,750.00
$ 10,000.00	up to	$ 12,499.00	$	5,000.00
$ 12,500.00	up to	$ 14,999.00	$	6,250.00
$ 15,000.00	up to	$ 17,499.00	$	7,500.00
$ 17,500.00	up to	$ 19,999.00	$	8,750.00
$ 20,000.00	up to	$ 24,999.00	$	10,000.00
$ 25,000.00	up to	$ 27,499.00	$	12,500.00
$ 27,500.00	up to	$ 29,999.00	$	13,750.00
$ 30,000.00	up to	$ 32,499.00	$	15,000.00

$	32,500.00	up to	$	34,999.00	$ 16,250.00
$	35,000.00	up to	$	37,499.00	$ 17,500.00
$	37,500.00	up to	$	39,999.00	$ 18,750.00
$	40,000.00	up to	$	42,499.00	$ 20,000.00
$	42,500.00	up to	$	44,999.00	$ 21,250.00
$	45,000.00	up to	$	47,499.00	$ 22,500.00
$	47,500.00	up to	$	49,999.00	$ 23,750.00
$	50,000.00	up to	$	52,499.00	$ 25,000.00
$	52,500.00	up to	$	54,999.00	$ 26,250.00
$	55,000.00	up to	$	57,499.00	$ 27,500.00
$	57,500.00	up to	$	59,999.00	$ 28,750.00
$	60,000.00	up to	+		$ 30,000.00

Award Issues

Applicants must install a minimum of $2,000 of material improvements to be eligible for an award. Staff recognizes the following eligible costs outlined/identified in the application:

Interior Improvement Award Request	
Replace complete HVAC system for 2,700 sq ft retail space	$18,250.00
Total Eligible Interior Improvement Expenses	**$18,250.00**
Total Interior Improvement Award	**$ 8,750.00**

The funds requested are consistent with the intent of the Award program.

Budget Impact:

The Village Board approved $155,000 for the downtown award programs (including the Downtown Retail Interior Improvement, Façade Improvement and Fire Prevention) from the Downtown TIF, $30,000 for Roosevelt Road and Historic Stacy's Corners commercial district from the General Fund for Façade Awards and $15,000 from the Roosevelt Road TIF for Fire Prevention Assistance Program for businesses within the Roosevelt Road TIF district as part of the 2025 annual budget. The Village Board has approved $257,500 in Downtown Business Award Funds for 2025. In order to meet this financial request, funds will need to be moved from within the Central Business District TIF Fund to the Central Business District Award Fund (CBD TIF Fund 25000-520406). The Board has approved $200,000 for the 2026 Fiscal Year.

Contribution to Strategic Plan

Strategic Priority: Development. Initiative: Effective stewardship of incentives to support business recruitment and retention. Action: Implement an economic development strategy focused on overall commercial vitality, EAV growth and sales tax growth. Coordinate award programs and assessment of value to the business community annually.

Action Requested:

Approve a Downtown Retail Interior Improvement Award in the amount of $8,750 to Main Street Ventures Partnership, L.L.C. Alternatively, the Village Board may deny the request or the Village Board may approve a different amount.

Attachments:

1. Award Budget Summary 11-25-25

	BUSINESS	APPLICANT NAME	ADDRESS	TYPE OF AWARD	DATE RECEIVED	DATE OF APPROVAL	AMOUNT REQUESTED	AMOUNT APPROVED	AMOUNT PAID
FY 2025 - $200,000 Total Funds Available									
*	Fuschia	Ashlee Rooney	534 Duane Street	Interior	12/20/2024	1/13/2025	$ 25,000.00	$ 25,000.00	$ 25,000.00
*	Fuschia	Ashlee Rooney	534 Duane Street	Façade	12/20/2024	1/13/2025	$ 20,000.00	$ 20,000.00	$ 20,000.00
*	Complimentary Café	Complimentary Café	464 Glenwood Ave	Interior	1/13/2025	1/27/2025	$ 30,000.00	$ 30,000.00	
*	M+K STK Bar	2 JA's Hospitality LLC	400 N Main St, Ste 116	Interior	3/21/2025	4/14/2025	$ 30,000.00	$ 30,000.00	
*	M+K STK Bar	2 JA's Hospitality LLC	400 N Main St, Ste 116	Fire	3/21/2025	4/14/2025	$ 15,000.00	$ 15,000.00	
**	803-807 N Main St	Leo Panopoulos Trust	803-807 N Main St	Façade	4/14/2025	4/28/2025	$ 30,000.00	$ 30,000.00	$ 30,000.00
*	Fuschia	Ashlee Rooney	534 Duane Street	Interior	4/17/2025	4/28/2025	$ 3,750.00	$ 3,750.00	$ 3,750.00
*	Fuschia	Ashlee Rooney	534 Duane Street	Façade	4/17/2025	4/28/2025	$ 8,750.00	$ 8,750.00	$ 8,750.00
*	a la main	Jillian Olenski & Emily Harazih	532 Pennsylvaina Ave	Interior	7/7/2025	7/28/2025	$ 30,000.00	$ 30,000.00	$ 30,000.00
*	Elizabeth Mager	Elizabeth Mager	532 Pennsylvaina Ave	Fire	7/7/2025	7/28/2025	$ 15,000.00	$ 15,000.00	
*	Maplewood	Mercenary	486 Pennsylvania Ave	Interior	10/31/2025	11/10/2025	$ 30,000.00	$ 30,000.00	
*	Maplewood	Mercenary	486 Pennsylvania Ave	Façade	10/31/2025	11/10/2025	$ 30,000.00	$ 30,000.00	
*	Maplewood	Mercenary	486 Pennsylvania Ave	Fire	10/31/2025	11/10/2025	$ 15,000.00	$ 15,000.00	
*	Elizabeth Mager	Elizabeth Mager	532 Pennsylvaina Ave	Façade	10/31/2025	11/10/2025	$ 5,000.00	$ 5,000.00	
*	Vintage Charm/Four Sons	Main Street Ventures	495 N Main St	Interior	11/21/2025		$ 8,750.00		
						Per Above	$ 296,250.00	$ 287,500.00	$ 117,500.00
						Total Available	$ 200,000.00		
						Funds Available	$ (96,250.00)		

*$155,000 for downtown projects funded by TIF
** $30,000 for Roosevelt Road and Historic Stacey's Corners façade awards
+ $15,000 for Roosevelt Road Fire Prevention Awards to RR TIF Properties

	BUSINESS	APPLICANT NAME	ADDRESS	TYPE OF AWARD	DATE RECEIVED	DATE OF APPROVAL	AMOUNT REQUESTED	AMOUNT APPROVED	AMOUNT PAID
FY 2024 - $170,000 Total Funds Available									
*	Village Pharmacy	Village RX, LLC	546 Duane Street	Interior	1/2/2024	1/8/2024	$ 18,750.00	$ 18,750.00	$ 18,750.00
*	Brick & Mortar	Brick & Morter Glen Ellyn LLC	411 N. Main Street	Façade	3/6/2024	3/15/2024	$ 30,000.00	$ 30,000.00	$ 3,000.00
*	Brick & Mortar	Brick & Morter Glen Ellyn LLC	411 N. Main Street	Fire	3/6/2024	3/15/2024	$ 15,000.00	$ 15,000.00	$ 15,000.00
*	580 Duane Street	580 Duane Street	580 Duane Street	Fire	4/10/2024	5/13/2024	$ 10,000.00	$ 10,000.00	
*	580 Duane Street	580 Duane Street	580 Duane Street	Façade	4/10/2024	12/9/2024	$ 28,750.00	$ 28,750.00	
*	481 N Main Street	481 N Main Street	481 N Main Street	Façade	4/15/2024	4/22/2024	$ 28,750.00	$ 28,750.00	$ 28,750.00
*	Banyan Tree Mall	Shirley Lubowich Trust	485 N Main Street	Fire	11/6/2024	11/12/2024	$ 10,000.00	$ 10,000.00	

Per Above	$ 141,250.00	$ 141,250.00	$ 65,500.00
Total Available	$ 170,000.00		
Funds Available	$ 28,750.00		

*$125,000 for downtown projects funded by TIF

** $30,000 for Roosevelt Road and Historic Stacey's Corners façade awards

+ $15,000 for Roosevelt Road Fire Prevention Awards to RR TIF Properties

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

Meeting 12/8/2025 6:00 PM
Department: Public Works - Internal Services
Department Head: John Hubsky
Category: Contract
Prepared By: John Hubsky

AGENDA ITEM (ID # 2025-991)

DOC ID: 2025-991

Adopt Resolution No. 25-86, A Resolution Approving an Independent Contractor Agreement with Alpine Demolition Services, LLC for the Demolition of the Properties Located at 640, 650 and 656 Taft Avenue in an Amount Not to Exceed $466,024.99 to be Expended to the Corporate Reserve Fund and Authorizing the Agreement's Execution (Public Works Director Hubsky)

Statement of the Issue:
The Village entered into a Purchase and Sale Agreement with Full Circle Communities, Inc. (FCC) in February 2024 as part of a broader plan to develop the former hotel properties located at 640, 650 and 656 Taft Avenue (Properties) which were originally purchased by the Village for $2.85M in January 2022.

FCC is a non-profit affordable housing developer and property manager. As part of the redevelopment agreement between the Village and FCC, the Village is responsible for the demolition of the Properties before closing on the sale.

Analysis:
In December 2024, the Village issued a Request for Proposals (RFP) seeking an independent contractor to demolish the Properties. The RFP process resulted in the receipt of four proposals: Alpine Demolition, Anthem Excavation, Fowler Enterprises, and McDonagh Demolition.

Following a thorough review of the submissions, Alpine Demolition was identified as the most responsible and responsive contractor to complete the demolition project. Alpine's proposal demonstrated the necessary qualifications and experience to carry out the work in accordance with Village requirements. Alpine specializes in demolition, site remediation, asset recovery, and recycling. Alpine has completed large projects including the demolition of Arlington Park, including the Grandstand 144,000 sq ft building and Track Side off-site betting facility.

Due to the United States Department of Housing and Urban Development (HUD) grant funding requirements, the Village was not permitted to execute any contracts or make alterations to the property until the environmental review received formal approval from HUD. The environmental review is required by HUD as part of the Village's grant agreement with HUD to receive grant funds for the demolition. In April 2025, the Village Board approved a Memorandum of Understanding

(MOU) with DuPage County to act as the responsible entity on behalf of the Village to conduct the review. Once completed, DuPage County submitted the environmental review to HUD and expected approval by October 1, 2025. Due to the federal government shutdown, HUD did not approve the environmental review until November 10, 2025.

The Village can now move forward with executing a contract for the demolition. The demolition scope includes the removal and disposal of the building, and of all appurtenances relating to electrical and plumbing, including any plumbing underneath the building, fixtures, heating, cooling, boilers, water-heaters, security systems, cameras, and all other remaining related building appurtenances remaining in the building shall be removed. It should be noted, the contractor indicated that 90% of the materials are recycled. Proper asbestos abatement will be required to comply with local, state, and federal law. A lead-based paint survey will also be conducted prior to demolition. Alpine will restore the property to conditions suitable for immediate construction by FCC.

The full perimeter of the site shall be protected with a temporary eight-foot-high construction fence during the demolition work activities, meeting the Village's code requirements. The use of a Village water hydrant shall be required per subsection Section 7-10-9(D) of the Village Code for the purpose of controlling dust and other airborne particles during the demolition, cleaning vehicles prior to leaving the site, and maintaining the public ways free and clear of debris and accumulation of dirt at all times. Alpine is prepared to attend pre-construction meetings with Village staff.

Budget Impact:
Alpine's proposal is for a not-to-exceed amount of $466,024.99 for the demolition of the properties which are budgeted in Corporate Reserve Expenditures (20000-580150). The expected grant reimbursement would cover all of these costs and will be accounted for in Corporate Reserve Revenues (2000-430100).

On June 28, 2021, the Village entered into a Purchase and Sale Agreement (PSA) with Glengold Hospitality, LLC to acquire the Hotel Properties for $2.85 million. The purchase was funded through a combination of General Fund Reserves ($2,000,000), Corporate Reserve Funds ($500,000), and TIF Funds ($350,000). The Village subsequently sold the eastern portion of the property to a developer for $1.5 million and plans to close on the western portion with Full Circle Communities for $1.75 million in early 2026. With demolition costs covered by a grant, the Village's expenditure to date is approximately $75,000, excluding broker fees. As a result, the Village has effectively recouped its investment in this property over the past four years.

Contribution to Strategic Plan
Strategic Priority: Development; Initiative: Implement Economic Development strategy focused on overall commercial vitality, EAV growth and sales tax growth; Actions: Purchase and redevelop hotel sites on Roosevelt Road; adopting the resolution will advance and communicate to the community the process for developing the Roosevelt Rd./Taft Ave. property by approving two different purchase and sale agreements by June 2024.

Action Requested:
Adopt the resolution.

Attachments:

1. Alpine ICA
2. Resolution - R38 Hotel Demolition
3. Alpine Taft Ave Demo Proposal

INDEPENDENT CONTRACTOR AGREEMENT

THIS INDEPENDENT CONTRACTOR AGREEMENT (hereinafter referred to as the "Contract" or "Agreement") is entered into on the 9th day of December, 2025, by and between the Village of Glen Ellyn, an Illinois home rule municipal corporation (hereinafter referred to as the "Village"), and Alpine Demolition Services, LLC, an Illinois limited liability company (hereinafter referred to as the "Contractor"). The Village and the Contractor, as parties to this Agreement may also be referred to as a "Party" or collectively as the "Parties."

WHEREAS, the Contractor submitted a Proposal dated January 30, 2025, a copy of which is attached hereto and incorporated herein by reference (hereinafter referred to as the "Proposal"), for the demolition of the structures located at 640, 650, and 656 Taft Avenue (hereinafter collectively referred to as the "Subject Property"), including the detached garage on the 656 Taft Avenue parcel, back fill with clean fill and cap the disturbed areas with 2" of CA6 gravel (hereinafter referred to as the "Work") in response to the Village's Request for Proposals dated December 23, 2024 (hereinafter referred to as the "RFP"), incorporated herein as though fully set forth; and

WHEREAS, the Contractor represented in its Proposal that it has the necessary personnel, experience, and competence to promptly complete the Work; and

WHEREAS, Contractor shall perform the Work pursuant to the terms and conditions of this Contract.

NOW, THEREFORE, in consideration of the premises and the mutual promises contained herein, and other good and valuable consideration received and to be received, it is mutually agreed by and between the Parties as follows:

1. RECITALS INCORPORATED

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

2. SCOPE OF WORK

The Contractor shall perform the Work in accordance with the Village's Request for Proposals and the Contractor's Proposal in an amount not to exceed $466,024.99 (hereinafter referred to as the "Contract Price"). The Contractor shall complete the Work in accordance with the Village's RFP, the Contractor's Proposal, and this Contract, all of

which together shall constitute the "Contract Documents." All Work shall be performed in accordance with standard industry practices and applicable laws and regulations and in a good workmanlike manner, using qualified personnel and proper equipment.

The Contractor shall achieve completion of the Work in a timely manner pursuant to the Contract Documents (hereinafter referred to as the "Contract Time"). The Contract Time is of the essence. The Contractor shall have no claim for damages, for compensation more than the Contract Price, or for a delay or extension of the Contract Time based upon conditions found at, or in the vicinity of, the Subject Property.

3. DESIGNATED REPRESENTATIVES

The Contractor shall designate in writing a person to act as its designated representative with respect to the Work to be performed under this Contract 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 Contractor and with the effect of binding the Contractor. The Village is entitled to rely on the full power and authority of the person executing this Contract on behalf of the Contractor as having been properly and legally given by the Contractor. The Contractor shall have the right to change its designated representative by providing the Village with written notice of such change which notice shall be sent in accordance with Section 13 of this Agreement.

The Public Works Director or the Public Works Director's designee shall be deemed the Village's authorized representative for purposes of this Agreement, 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 Contract. The Contractor 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 Contractor with written notice of such change which notice shall be sent in accordance with Section 13 of this Agreement.

4. TERM OF CONTRACT

This Agreement shall Commence on December 9, 2025 ("Effective Date"), and shall remain in effect through February 28, 2026 ("Completion Date"), unless terminated earlier as provided herein.

5. PAYMENT SCHEDULE

As a condition precedent to the Contractor's right to receive any payment, the Contractor shall submit to the Village an application for payment and such receipts, vouchers, and other documents as may be necessary to establish the Contractor's payment for all labor and material 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 Work performed hereunder. Such documents shall include, where relevant, the following forms:

(i) Contractor's sworn statement;
(ii) Contractor's partial or final waiver of lien;
(iii) Subcontractor's sworn statement(s); and
(iv) Subcontractor's partial or final waiver of lien.

Payment by the Village shall be conditioned upon an inspection by the Village of the Work completed and submission of required waivers by the Contractor. Payment by the Village shall in no way constitute a waiver of, or relieve the Contractor from, any defects in the Work. Payments to the Contractor shall be made within sixty (60) days of receipt of an invoice for services. All invoices will be paid within sixty (60) days of approval.

Final payment for any Work performed by the Contractor pursuant to an invoice by the Contractor shall be made by the Village to the Contractor when the Contractor has fully performed the Work and the Work has been approved by the Village and submission of required waivers and paperwork by Contractor. Approval of the Work and issuance of the final payment by the Village shall not constitute a waiver of, or release the Contractor from any defects in the Work. The Work will be paid for at the contract price. Before payment for completed work will be processed the Village will inspect the job sites to confirm there are no punch list items to be resolved before payment. Payment will be made to the Contractor within four (4) weeks of receipt of billing for services rendered which invoice will include waivers of lien and authorization from the appropriate department of the Village that all work has been satisfactorily completed.

The Village shall have the right to withhold from any payment due hereunder such amount as may reasonably appear necessary to compensate the Village for any actual or prospective loss due to Work which is defective or does not conform to the Contract Documents; damage for which the Contractor is liable hereunder; liens or claims of liens; claims of third parties, subcontractors, or material men; or any failure of the Contractor to perform any of its obligations under this Contract. The Village may apply any money withheld or due Contractor hereunder to reimburse itself for all costs, expenses, losses, damages, liabilities, suits, judgments, awards, and attorneys' fees incurred, suffered, or sustained by the Village and chargeable to the Contractor.

6. TERMINATION

The Village may terminate this Contract for cause, which includes but is not necessarily limited to, the Contractor's failure to perform the Work pursuant to this Contract. The Village shall provide the Contractor with five (5) days' written notice of a termination for cause pursuant to the provisions of Section 13 below. The Village may also terminate this Contract when it determines the same to be in its best interests by giving fourteen (14) days' written notice to the Contractor pursuant to the provisions of Section 13 below. In such event, the Village shall pay the Contractor all amounts due for the Work performed up to the date of termination.

7. DEFAULT/THE VILLAGE'S REMEDIES.

If it should appear at any time prior to payment for the Work provided pursuant to this Contract that the Contractor has failed or refused to prosecute, and is in default, or has delayed in the prosecution of, the Work to be provided pursuant to this Contract with diligence at a rate that assures completion of the Work in full compliance with the requirements of this Contract, or has attempted to assign this Contract or the Contractor's rights under this Contract, 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 Contract or has failed to pay its debts as they come due ("Event of Default"), and has failed to cure, or has reasonably commenced to cure any such Event of Default within fifteen (15) business days after the Contractor'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:

(A) The Village may require the Contractor, within such reasonable time as may be fixed by the Village, to complete or correct all or any part of the Work that is defective, damaged, flawed, unsuitable, nonconforming, or incomplete and to take any or all other action necessary to bring the Contractor and the Work into compliance with this Contract.

(B) The Village may accept the defective, damaged, flawed, unsuitable, nonconforming, incomplete, or dilatory Work or part thereof and make an equitable reduction.

(C) The Village may terminate this Contract without liability for further payment of amounts due or to become due under this Contract except for amounts due for Work properly performed prior to termination.

(D) The Village may withhold any payment from the Contractor, whether previously approved, or may recover from the Contractor all costs, including attorneys'

fees and administrative expenses, incurred by the Village as the result of any Event of Default or because of actions taken by the Village in response to any Event of Default.

(E) The Village may recover any damages suffered by the Village because of the Contractor's Event of Default.

(F) In addition to the above, if the Contractor fails to complete any required Work pursuant to this Contract by the Completion Date set forth herein, the Village shall be entitled to liquidated damages in the amount of five hundred dollars ($500.00) per day for each day the Work remains uncompleted. This amount is not a penalty, and the Parties agree to said amount given the difficulties associated with determining or calculating damages to the Village in the event the required Work is not completed on time.

8. COMPLIANCE WITH APPLICABLE LAWS

The Contractor shall comply with all applicable laws, regulations, and rules promulgated by any federal, state, county, municipal and/or other governmental unit, or regulatory body now in effect during the performance of the Work. By way of example only and not as a limitation, the following are included within the scope of the laws, regulations and rules with which the Contractor must comply: all forms of workers' compensation laws, of the Illinois Human Rights Act, 775 ILCS 5/1-101 *et seq.*, all terms of the equal employment opportunity rules and regulations of the Illinois Department of Human Rights, statutes relating to contracts let by units of government, and all applicable civil rights and anti-discrimination laws and regulations.

The Contractor 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.

9. INDEMNIFICATION

To the fullest extent permitted by law, the Contractor shall waive any right of contribution against the Village and shall indemnify and hold harmless the Village and its officers, officials, employees, volunteers and agents from and against all claims, damages, losses and expenses, including, but not limited to, legal fees (attorney's and paralegal's fees, expert fees and court costs) arising out of or resulting from the performance of the Contractor's work, provided that any such claim, damage, loss or expense is attributable

to bodily injury, sickness, disease or death, or injury to or destruction of property, other than the work itself, including the loss of use resulting therefrom, or is attributable to misuse or improper use of trademark or copyright-protected material or otherwise protected intellectual property, to the extent it is caused in whole or in part by any wrongful or negligent act or omission of the Contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right to indemnity which the Village and its officers, officials, employees, volunteers, and agents would otherwise have. The Contractor shall similarly protect, indemnify, and hold and save harmless, the Village and its officers, officials, employees, volunteers, and agents against and from all claims, costs, causes, actions, and expenses, including, but not limited to, legal fees incurred by reason of the Contractor's breach of any of its obligations under, or the Contractor's default of, any provisions of this Contract. The indemnification obligations under this Section shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the Contractor or any subcontractor under workers' compensation or disability benefit acts or employee benefit acts.

10. INSURANCE

The Contractor shall, at the Contractor's expense, secure and maintain in effect throughout the duration of this Contract, insurance of the following kinds and limits set forth in this Section. The Contractor shall furnish "Certificates of Insurance" to the Village before beginning work on the Work pursuant to this Contract. All insurance policies 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; contain a clause stating that the coverage afforded by the policies listed will not be canceled or materially altered, except after forty-five (45) days advance written notice to the Village. The Contractor shall secure the following endorsements to each of the required policies: "It is understood and agreed that the insurance company will give not less than forty-five (45) days advance written notice of any cancellation or material change under any of these policies to the Village of Glen Ellyn. "In the event that such notice is not given to the Village at least forty-five (45) days prior to cancellation or material change, the policy will continue in full force and effect for the benefit of the Village as if such change or cancellation had not occurred." 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 thirty (30) days written notice to the certificate holder named to the left."

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 Contractor's operations or premises and anyone directly or indirectly employed by the Contractor.

(B) **Workers' Compensation:**

i. Workers' compensation insurance shall be provided in accordance with the provisions of the laws of the State of Illinois, including occupational disease provisions, for all employees who perform the Work pursuant to this Contract, and if work is subcontracted pursuant to the provisions of this Contract, the Contractor shall require each subcontractor similarly to provide worker's compensation insurance. In case employees engaged in hazardous work under this Contract are not protected under the Worker's Compensation Act, the Contractor shall provide, and shall cause each subcontractor to provide, adequate and suitable insurance for the protection of employees not otherwise provided.

(C) **Comprehensive Automobile Liability:**

i. Comprehensive Automobile Liability coverage shall 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

(D) **Umbrella:**

i. Limits:

Each Occurrence/Aggregate	$5,000,000.00

(E) **Builder's Risk:**

A Builder's Risk "all-risk" policy form shall also be provided including insurance for physical loss or damage to the Work, temporary buildings, false-work, and

materials and equipment in transit, and shall insure against at least the following perils or causes of loss: fire, lightning, extended coverage, theft, vandalism and malicious mischief, earthquake, collapse, debris removal, demolition occasioned by enforcement of Laws and Regulations, water damage (other than that caused by flood), and such other perils or causes of loss.

i. Limits: $1,000,000.00.

(F) The Village and its officers, officials, employees, agents, and volunteers shall be named as additional insureds on all insurance policies set forth herein except workers' compensation. The contractor 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 and its officers, employees, agents, and volunteers.

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

11. GUARANTY

The Contractor warrants and guarantees that its Work provided for the Work to be performed under this Contract, and all workmanship, materials, equipment, and supplies performed, furnished, used, or installed under this Contract, performed, furnished, used, or installed under this Contract, shall be free from defects and flaws in workmanship or design; shall strictly conform to the requirements of this Contract; and shall be fit and sufficient for the purposes expressed in, or reasonably inferred from, this Contract. The Contractor further warrants and guarantees that the strength of all parts of all manufactured materials, equipment, and supplies shall be adequate and as specified and that the performance requirements of this Contract shall be fulfilled.

At no expense to the Village, the Contractor shall correct any failure to fulfill the above guaranty. In any event, the guaranty herein expressed shall not be sole and exclusive and is additional to any other guaranty or warranty expressed or implied.

12. AFFIDAVIT OR CERTIFICATE

The Contractor shall furnish any affidavit or certificate in connection with the Work covered by this Contract as required by law.

13. NOTICES

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

To the Village:

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

To the Contractor:

Kellie Pawlik, President
Alpine Demolition Services, LLC
3515 Stern Avenue
St. Charles, Illinois 60164
Email: karsten@knockitdown.com

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

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

14. AUTHORITY TO EXECUTE

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

15. EFFECTIVE DATE

The effective date of this Contract is December 9, 2025.

16. ENTIRE CONTRACT; APPROVAL OF SUBCONTRACTORS

This Contract, including the documents incorporated by reference herein, sets forth the entire Contract of the parties with respect to the accomplishment of the Work. No right or interest in this Contract shall be assigned, in whole or in part, by either party without the prior written consent of the other party. The Village reserves the right to approve the use of subcontractors to complete any portion of the Work and to approve any applicable contract between the Contractor and a proposed subcontractor to perform any of the Work.

This Contract shall be binding upon the Parties and upon their respective heirs, executors, administrators, personal representatives, successors, and assigns, except as herein provided. In the event the contractor requires a change of a subcontractor, written approval from the Village is required. Notwithstanding written consent to subcontract approved by the Village, the Contractor shall perform the Work with the Contractor's own organization, work amounting to not less than fifty (50%) percent of the total Contract cost, and with materials purchased or produced by the Contractor. Failure to identify subcontractors could result in future disqualification of the Contractor for Village work and/or termination of this Contract.

17. INDEPENDENT CONTRACTOR

The Contractor shall have the full control of the ways and means of performing the Work referred to above and that the Contractor and its employees, representatives or subcontractors are not employees of the Village, it being specifically agreed that the Contractor bears the relationship of an independent contractor to the Village. The Contractor shall solely be responsible for the payment of all salaries, benefits, and costs of supplying personnel for the Work.

18. GOVERNING LAW AND VENUE

This Contract shall be governed by the laws of the State of Illinois both as to interpretation and performance. Venue for any action pursuant to this Contract shall be in the Circuit Court of DuPage County, Illinois.

19. AMENDMENTS AND MODIFICATIONS

This Contract 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 Contractor.

20. NON-WAIVER OF RIGHTS

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 Contract shall constitute a waiver of either party's right to demand exact compliance with the terms hereof.

21. CONFLICT

In case of a conflict between any provision(s) of the Contractor's Proposal, the Village's RFP and this Contract, this Contract and/or the Village's RFP shall control to the extent of such conflict.

22. HEADINGS AND TITLES

The headings and titles provided in this Contract are for convenience only and shall not be deemed a part of this Contract.

23. COOPERATION OF THE PARTIES

The Village and the Contractor shall cooperate in the provision of the Work to be provided by Contractor pursuant to this Contract and in compliance with applicable laws, including, but not limited to, the Illinois Freedom of Information Act, 5 ILCS 140/1 *et seq.* ("FOIA"), and the provision of any documents and information pursuant to a FOIA request. The Contractor shall provide all responsive documents to the Village pursuant to a FOIA request at no cost to the Village.

24. COUNTERPARTS; FACSIMILE OR PDF/EMAIL SIGNATURES

This Contract may be executed in counterparts, each of which shall be considered an original and together shall be one and the same Contract. A facsimile or pdf/email copy of this Contract and any signatures thereon will be considered for all purposes as an original.

25. PREVAILING WAGES

The Contractor and any applicable subcontractor shall pay prevailing wages as established by the Illinois Department of Labor and determined by the Village for each craft or type of work needed to execute the contract in accordance with the Illinois Prevailing Wage Act, 820 ILCS 130/0.01 *et seq.* ("Act"). The Contractor shall prominently post the current schedule of prevailing wages at the Work site(s) and shall notify immediately in writing all its subcontractors of all changes in the schedule of prevailing wages. Any increases in costs to Contractor due to changes in the prevailing rate of wage during the terms of this Contract shall be at the sole expense of the Contractor and not at the expense of the Village and shall not result in an increase to the Contract Price. The Contractor shall be

solely responsible to maintain accurate records as required by the Act and shall submit certified payroll records to the Village evidencing its compliance with the Act on no less than a monthly basis as required by the Act. The Contractor shall be solely liable for paying the difference between prevailing wages and any wages received by laborers, workmen and/or mechanics engaged in the Work.

The Contractor shall indemnify, hold harmless, and defend the Village and its officers, officials, employees, agents and volunteers (hereinafter referred to as the "Indemnified Parties" in this Section) against all regulatory actions, complaints, damages, claims, suits, liabilities, liens, judgments, costs and expenses, including reasonable attorneys' fees, which may in any way arise from or accrue against the Indemnified Parties as a consequence of noncompliance with the Act or which may in any way result therefrom, including a complaint by the Illinois Department of Labor under Section 4(a-3) of the Act, 820 ILCS 130/4(a-3) that any or all of the Indemnified Parties violated the Act by failing to give proper notice to the Grantee or any other party performing work on the Public Improvements that not less than the prevailing rate of wages shall be paid to all laborers, workers and mechanics performing Work on the Work, including interest, penalties or fines under Section 4(a-3). The indemnification obligations of this Section on the part of the Contractor shall survive the termination or expiration of this Agreement. In any such claim, complaint or action against the Indemnified Parties, the Contractor shall, at its own expense, appear, defend and pay all charges of reasonable attorney's fees and all reasonable costs and other reasonable expenses arising therefrom or incurred in connection therewith, and, if any judgment or award shall be rendered against the Indemnified Parties in any such action, the Contractor shall at its own expense, satisfy and discharge such judgment or award.

26. CERTIFIED PAYROLL

The Contractor shall be solely responsible to maintain accurate records reflecting its payroll for its employees who perform any of the Work for the Village pursuant to this Contract and shall submit certified payroll records to the Village's Assistant Director of Public Works at any time during the term of this Contract. The Contractor shall provide said certified payroll records within seven (7) days upon the request of the Assistant Director's designee.

27. STANDARD OF CARE

The Contractor shall ensure that the Services are provided, performed, and completed in accordance 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, citizenship status, 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 Contractor shall also comply with all conditions of any federal, state, or local grant received by the Village or the Contractor with respect to this Agreement.

28. RIGHT TO SUSPEND WORK

The Village reserves the right to suspend the Work, wholly or in part, for such a time as may be necessary, due to conditions as are considered unfavorable for the satisfactory completion of the Work; or for such time as is necessary by reason of failure to perform any of the provisions of the Contract, and no additional compensation shall be paid to the Contractor because of such suspension.

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

IN WITNESS WHEREOF, the Parties hereto have caused this Contract to be signed by their duly authorized representatives on the days and dates set forth below.

VILLAGE OF GLEN ELLYN

_____

By: Mark Franz
Its: Village Manager

Date: _____, 2025

ATTEST

_____

By: Caren Cosby
Its: Village Clerk

Date: _____, 2025

ALPINE DEMOLITION SERVICES, LLC

_____

By: Kelli Pawlik
Its: President

Date: _____, 2025

ATTEST

_____

By:
Its:

Date: _____, 2025

Village of Glen Ellyn

Resolution No. 25-XX

A Resolution Approving an Independent Contractor Agreement with Alpine Demolition Services, LLC for the Demolition of the Properties located at 640, 650, and 656 Taft Avenue in an Amount Not to Exceed $466,024.99 to be Expensed to the Corporate Reserve Fund and Authorizing the Agreement's Execution

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Adopted by the

Village President and the Board of Trustees

Of the Village of Glen Ellyn

DuPage County, Illinois

This 8th Day of December, 2025.

Resolution No. 25-XX

A Resolution Approving an Independent Contractor Agreement with Alpine Demolition Services, LLC for the Demolition of the Properties located at 640, 650, and 656 Taft Avenue in an Amount Not to Exceed $466,024.99 to be Expensed to the Corporate Reserve Fund and Authorizing the Agreement's Execution

BE IT RESOLVED by the Village President and Board of Trustees of the Village of Glen Ellyn, DuPage County, State of Illinois ("Village"), in the exercise of their home rule powers, that the Independent Contractor Agreement with Alpine Demolition Services, LLC ("Agreement") for the demolition of the properties located at 640, 650, and 656 Taft Avenue in an amount not-to-exceed $466,425.99 ("Project") to be expensed to the Corporate Reserve Fund is approved and the Village Manager is authorized to execute the Agreement in substantially the form attached subject to the review and approval of the Village Attorney.

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

Adopted by the Village President and Board of Trustees of the Village of Glen Ellyn, Illinois, this 8th day of December, 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 December, 2025.

_____
James Burket, Village President

ATTEST

_____
Caren Cosby, Village Clerk

To:	VILLAGE OF GLEN ELLYN	**Contact:**	John Hubsky
Address:	30 S. LAMBERT RD, PUBLIC WORKS DEPARTMENT	**Phone:**	
	GLEN ELLYN, IL 60137	**Fax:**	
Project Name:	VILLAGE OF GLEN ELLYN TAFT AVE STRUCTURES	**Bid Number:**	25-0022
Project Location:	640,650, 656 Taft Ave, Glen Ellyn, IL	**Bid Date:**	1/30/2025

Bid Price As Shown On Bid Form Attachment

Item #	Item Description	Total Price
300	Erosion Control - Silt Worm On Perimeter	$2,200.00
301	Erosion Control - Catch Basin Baskets	$10.00
	Total Price for above Items:	**$2,210.00**

640 TAFT

1	640 Taft Demo 2 Story Hotel With 1/3 Basement	$126,000.00
2	Asbestos Abatement	$20,000.00
3	Placement Of Clay Fill In Depresions	$34,500.00
4	Sewer Service Disconnection	$4,000.00
5	Permits/IEPA	$1,000.00
6	8' Temporary Fence & Gates 550'	$4,400.00
7	Site Restoration- 2" CA6	$6,500.00
8	Mobilize & Demobilize	$800.00
10	Cash Contingency	$8,333.33
	Total Price for above 640 TAFT Items:	**$205,533.33**

650 TAFT

101	650 Taft Demo 3 Story Hotel With Basement	$78,960.00
102	Asbestos Abatement	$20,000.00
103	Placement Of Clay Fill In Depressions	$47,250.00
104	Sewer Service Disconnection	$0.00
105	Permits/IEPA	$1,000.00
106	8' Temporary Fence & Gates 140'	$1,120.00
107	Site Restoration- 2" CA6	$6,500.00
108	Mobilize & Demobilize	$800.00
110	Cash Contingency	$8,333.33
	Total Price for above 650 TAFT Items:	**$163,963.33**

656 TAFT

201	656 Taft Demo Two Story Hotel With Pool	$47,250.00
202	Asbestos Abatement	$6,000.00
202	Asbestos Abatement	$12,000.00
203	Placement Of Clay Fill In Depressions	$5,625.00
204	Sewer Service Disconnection	$4,000.00
205	Permits/IEPA	$1,000.00

To:	VILLAGE OF GLEN ELLYN	**Contact:**	John Hubsky
Address:	30 S. LAMBERT RD, PUBLIC WORKS DEPARTMENT	**Phone:**	
	GLEN ELLYN, IL 60137	**Fax:**	
Project Name:	VILLAGE OF GLEN ELLYN TAFT AVE STRUCTURES	**Bid Number:**	25-0022
Project Location:	640,650, 656 Taft Ave, Glen Ellyn, IL	**Bid Date:**	1/30/2025

Bid Price As Shown On Bid Form Attachment

Item #	Item Description	Total Price
206	8' Temporary Fence & Gates 420'	$3,360.00
207	Site Restoration- 2" CA6	$6,000.00
208	Mobilize & Demobilize	$750.00
210	Cash Contingency	$8,333.33
	Total Price for above 656 TAFT Items:	**$94,318.33**

Bid Price Subtotal:	**$466,024.99**
Total Bid Price:	**$466,024.99**

Notes:

- 60 days to completion from NTP
- Costs associated with Builders Risk insurance coverage
- Installation of chain link fencing at property perimeter; to be removed upon final grading
- Capping of 2 sanitary services; all remaining utilities by owner
- The above prices include all cost for all required Permits.
- All debris to be disposed of in a legal licensed landfill.
- Work to be performed by union employees.
- All salvage to become property of Alpine after structures are released for demolition.
- Alpine Demolition is 100% WBE/DBE
- Keep street clean as required.
- EXCLUDE: Removals of asphalt and concrete paving
- EXCLUDE: Erosion control, tree removal, and haul off of any soil not included on attached.
- EXCLUDE: All layout and engineering.
- EXCLUDE: Removal of Underground Storage Tanks/Lifts and/or contaminated soils

ACCEPTED:	**CONFIRMED:**
The above prices, specifications and conditions are satisfactory and hereby accepted.	**Your Company Name**
Buyer: _____	
Signature: _____	**Authorized Signature:** _____
Date of Acceptance: _____	**Estimator:** Karsten Pawlik 6309183906 karsten@knockitdown.com

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

Meeting 12/8/2025 6:00 PM
Department: Finance
Department Head: Patrick Brankin
Category: Ordinance
Prepared By: Patrick Brankin

AGENDA ITEM (ID # 2025-993)

DOC ID: 2025-993

Adopt Ordinance No. 7245, An Ordinance Providing for the Abatement of $818,393.76 Against the 2025 Tax Levy for the Village's General Obligation Bonds, Series 2015 (Capital Projects Bonds) (Finance Director Brankin)

Statement of the Issue:
The Village issued bonds in 2015 to fund construction of a new police station and for stormwater improvements. The Village decided to fund these capital improvements through reprioritization of its capital program rather than through a property tax increase. The Village Board must approve an abatement ordinance annually so that property taxes are not levied by the County to pay the debt service.

Analysis:
The proposed abatement ordinance will abate the 2025 debt service property tax levy in the amount of $818,393.76.

Budget Impact:
The 2026 budget includes funding for the abatement of the 2015 bonds.

Contribution to Strategic Plan
Strategic Priority: Financial Sustainability; Initiative: Maintain financial stability and capital funding viability

Action Requested:
Adopt the proposed abatement ordinance.

Attachments:
1. Abatement Ordinance 2015 Bonds - No. 7245

Village of Glen Ellyn

Ordinance No. 7245

An Ordinance Providing for the Abatement of $818,393.76 Against the 2025 Tax Levy for the Village's General Obligation Bonds, Series 2015 (Capital Projects Bonds)

Adopted by the
Village President and the Board of Trustees
of the Village of Glen Ellyn
DuPage County, Illinois
This 8th Day of December, 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 December, 2025.

Ordinance No. 7245

An Ordinance Providing for the Abatement of $818,393.76 Against the 2025 Tax Levy for the Village's General Obligation Bonds, Series 2015 (Capital Projects Bonds)

WHEREAS, Ordinance No. 6332, adopted on July 13, 2015, authorized the Village of Glen Ellyn ("Village") to issue General Obligation Bonds, Series 2015 (Capital Projects Bonds); and

WHEREAS, it has been determined by the Village's Finance Director that funds are available from the Village's Capital Projects Fund to pay for the fiscal year 2026 (January 1, 2026 through December 31, 2026) debt service of the General Obligation Bonds, Series 2015; and

WHEREAS, the Village President and Board of Trustees deem it to be in the best interest of the Village of Glen Ellyn to apply revenue from the Village's Capital Projects Fund to the payment of debt service on the General Obligation Bonds, Series 2015 in that said excess revenue may be lawfully used for the payment of principal and interest on said Bonds.

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 above recitals are incorporated herein as though fully set forth.

Section 2. Payment of Bonds from the Capital Projects Fund. Pursuant to the authority of Section 8-3-4 of the Illinois Municipal Code, 65 ILCS 5/8-3-4, the Village President and Board of Trustees authorize and direct the application of $818,393.76 from the Village's Capital Projects Fund for payment of the principal and interest accruing on Glen Ellyn General Obligation Bonds, Series 2015, for the 2025 tax levy.

Section 3. Abatement of $818,393.76 from the 2025 Tax Levy. The DuPage County Clerk is hereby authorized and requested to abate the from the 2025 tax levy the payment of the principal and interest upon Glen Ellyn General Obligation Bonds, Series 2015, in the amount of $818,393.76.

Section 4. Filing of Ordinance. Upon the adoption of this Ordinance, the Village Clerk is hereby ordered and directed to file with the County Clerk of said county on or before the time required by law a certified copy of this Ordinance.

Section 5. 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 6. Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form, each in the manner 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 8th day of December, 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 December, 2025.

_____
James Burket, Village President

ATTEST

_____
Caren Cosby, Village Clerk

CERTIFICATION

I, Caren Cosby, the duly elected Village Clerk of the Village of Glen Ellyn, Illinois, do hereby certify that the attached is a true and correct copy of Ordinance No. 7245, "An Ordinance Providing for the Abatement of $818,393.76 Against the 2025 Tax Levy for the Village's General Obligation Bonds, Series 2015 (Capital Projects Bonds)," adopted by the corporate authorities of the Village of Glen Ellyn, Illinois, at the Village Board meeting of said Board held on December 8, 2025, and that the same was signed and approved by the Village President of the Village of Glen Ellyn on_____, 2025.

I do further certify that the original, of which the attached is a true and correct copy, is entrusted to me as the Village Clerk of the Village of Glen Ellyn and that I am lawful custodian and keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand affixed the corporate seal of the Village of Glen Ellyn, Illinois, on _____, 2025.

(Seal)

_____
Caren Cosby, Village Clerk

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

Meeting 12/8/2025 6:00 PM
Department: Finance
Department Head: Patrick Brankin
Category: Ordinance
Prepared By: Patrick Brankin

AGENDA ITEM (ID # 2025-994)

DOC ID: 2025-994

Adopt Ordinance No. 7246, An Ordinance Providing for the Abatement of $680,268.76 Against the 2025 Tax Levy for the Village's General Obligation Bonds, Series 2018 (Capital Projects Bonds) (Finance Director Brankin)

Statement of the Issue:
The Village issued bonds in 2018 for the parking garage, street and streetscape, and Civic Center improvements. The Village decided to fund these capital improvements through use of reserves as well as a new food and beverage tax rather than a property tax increase. The Village Board must pass an abatement ordinance annually so that property taxes are not levied by the County to pay the debt service cost.

Analysis:
The proposed ordinance will abate the 2025 debt service property tax levy in the amount of $680,268.76.

Budget Impact:
The 2026 budget includes funding for the abatement of the 2018 bonds.

Contribution to Strategic Plan
Strategic Priority: Financial Sustainability; Initiative: Maintain financial stability and capital funding viability

Action Requested:
Adopt the proposed abatement ordinance.

Attachments:
1. Abatement Ordinance 2018 Bonds - No. 7246

Village of Glen Ellyn

Ordinance No. 7246

An Ordinance Providing for the Abatement of $680,268.76 Against the 2025 Tax Levy for the Village's General Obligation Bonds, Series 2018 (Capital Projects Bonds)

Adopted by the
Village President and the Board of Trustees
of the Village of Glen Ellyn
DuPage County, Illinois
This 8th Day of December, 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 December, 2025.

Ordinance No. 7246

An Ordinance Providing for the Abatement of $680,268.76 Against the 2025 Tax Levy for the Village's General Obligation Bonds, Series 2018 (Capital Projects Bonds)

WHEREAS, Ordinance No. 6642, adopted on November 13, 2018, authorized the Village of Glen Ellyn ("Village") to issue General Obligation Bonds, Series 2018 (Capital Projects Bonds); and

WHEREAS, it has been determined by the Village's Finance Director that funds are available from the Village's Capital Projects Fund to pay for the fiscal year 2026 (January 1, 2026 through December 31, 2026) debt service of the General Obligation Bonds, Series 2018; and

WHEREAS, the Village President and Board of Trustees deem it to be in the best interest of the Village of Glen Ellyn to apply revenue from the Village's Capital Projects Fund to the payment of debt service on the General Obligation Bonds, Series 2018 in that said excess revenue may be lawfully used for the payment of principal and interest on said Bonds.

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 above recitals are incorporated herein as though fully set forth.

Section 2. Payment of Bonds from the Capital Projects Fund. Pursuant to the authority of Section 8-3-4 of the Illinois Municipal Code, 65 ILCS 5/8-3-4, the Village President and Board of Trustees authorize and direct the application of $680,268.76 from the Village's Capital Projects Fund for payment of the principal and interest accruing on Glen Ellyn General Obligation Bonds, Series 2018, for the 2025 tax levy.

Section 3. Abatement of $680,268.76 from the 2025 Tax Levy. The DuPage County Clerk is hereby authorized and requested to abate from the 2025 tax levy the payment of the principal and interest upon Glen Ellyn General Obligation Bonds, Series 2018, in the amount of $680,268.76.

Section 4. Filing of Ordinance. Upon the adoption of this Ordinance, the Village Clerk is hereby ordered and directed to file with the County Clerk of said county on or before the time required by law a certified copy of this Ordinance.

Section 5. 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 6. Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form, each in the manner 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 8th day of December, 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 December, 2025.

_____
James Burket, Village President

ATTEST

_____
Caren Cosby, Village Clerk

CERTIFICATION

I, Caren Cosby, the duly elected Village Clerk of the Village of Glen Ellyn, Illinois, do hereby certify that the attached is a true and correct copy of Ordinance No. 7246, "An Ordinance Providing for the Abatement of $680,268.76 Against the 2025 Tax Levy for the Village's General Obligation Bonds, Series 2018 (Capital Projects Bonds)," adopted by the corporate authorities of the Village of Glen Ellyn, Illinois, at the Village Board meeting of said Board held on December 8, 2025, and that the same was signed and approved by the Village President of the Village of Glen Ellyn on_____, 2025.

I do further certify that the original, of which the attached is a true and correct copy, is entrusted to me as the Village Clerk of the Village of Glen Ellyn and that I am lawful custodian and keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand affixed the corporate seal of the Village of Glen Ellyn, Illinois, on _____, 2025.

(Seal)

_____
Caren Cosby, Village Clerk

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

Meeting 12/8/2025 6:00 PM
Department: Finance
Department Head: Patrick Brankin
Category: Ordinance
Prepared By: Patrick Brankin

AGENDA ITEM (ID # 2025-995)

DOC ID: 2025-995

Adopt Ordinance No. 7247, An Ordinance Providing for the Abatement of $607,972.50 Against the 2025 Tax Levy for the Village's General Obligation Bonds, Series 2020 (Capital Projects Bonds) (Finance Director Brankin)

Statement of the Issue:
The Village issued another series of bonds in 2020 for the parking garage, street and streetscape, and property acquisition. The Village decided to fund these capital improvements and related debt service improvements through use of reserves as well as a food and beverage tax rather than a property tax increase. The Village Board must pass an abatement ordinance annually so that property taxes are not levied by the County to pay the debt service.

Analysis:
The proposed ordinance will abate the 2025 debt service property tax levy in the amount of $607,972.50.

Budget Impact:
The 2026 budget includes funding for the abatement of the 2020 bonds.

Contribution to Strategic Plan
Strategic Priority: Financial Sustainability; Initiative: Maintain financial stability and capital funding viability

Action Requested:
Adopt the proposed abatement ordinance.

Attachments:
1. Abatement Ordinance 2020 Bonds - No. 7247

Village of Glen Ellyn

Ordinance No. 7247

An Ordinance Providing for the Abatement of $607,972.50 Against the 2025 Tax Levy for the Village's General Obligation Bonds, Series 2020 (Capital Projects Bonds)

Adopted by the
Village President and the Board of Trustees
of the Village of Glen Ellyn
DuPage County, Illinois
This 8th Day of December, 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 December, 2025.

Ordinance No. 7247

An Ordinance Providing for the Abatement of $607,972.50 Against the 2025 Tax Levy for the Village's General Obligation Bonds, Series 2020 (Capital Projects Bonds)

WHEREAS, Ordinance No. 6802, adopted on August 24, 2020, authorized the Village of Glen Ellyn ("Village") to issue General Obligation Bonds, Series 2020 (Capital Projects Bonds); and

WHEREAS, it has been determined by the Village's Finance Director that funds are available from the Village's Capital Projects Fund to pay for the fiscal year 2026 (January 1, 2026 through December 31, 2026) debt service of the General Obligation Bonds, Series 2020; and

WHEREAS, the Village President and Board of Trustees deem it to be in the best interest of the Village of Glen Ellyn to apply revenue from the Village's Capital Projects Fund to the payment of debt service on the General Obligation Bonds, Series 2020 in that said excess revenue may be lawfully used for the payment of principal and interest on said Bonds.

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 above recitals are incorporated herein as though fully set forth.

Section 2. Payment of Bonds from the Capital Projects Fund. Pursuant to the authority of Section 8-3-4 of the Illinois Municipal Code, 65 ILCS 5/8-3-4, the Village President and Board of Trustees authorize and direct the application of $607,972.50 from the Village's Capital Projects Fund for payment of the principal and interest accruing on Glen Ellyn General Obligation Bonds, Series 2020, for the 2025 tax levy.

Section 3. Abatement of $607,972.50 from the 2025 Tax Levy. The DuPage County Clerk is hereby authorized and requested to abate from the 2025 tax levy the payment of the principal and interest upon Glen Ellyn General Obligation Bonds, Series 2020, in the amount of $607,972.50.

Section 4. Filing of Ordinance. Upon the adoption of this Ordinance, the Village Clerk is hereby ordered and directed to file with the County Clerk of said county on or before the time required by law a certified copy of this Ordinance.

Section 5. 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 6. Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form, each in the manner 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 8th day of December, 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 December, 2025.

_____
James Burket, Village President

ATTEST

_____
Caren Cosby, Village Clerk

CERTIFICATION

I, Caren Cosby, the duly elected Village Clerk of the Village of Glen Ellyn, Illinois, do hereby certify that the attached is a true and correct copy of Ordinance No. 7247, "An Ordinance Providing for the Abatement of $607,972.50 Against the 2025 Tax Levy for the Village's General Obligation Bonds, Series 2020 (Capital Projects Bonds)," adopted by the corporate authorities of the Village of Glen Ellyn, Illinois, at the Village Board meeting of said Board held on December 8, 2025, and that the same was signed and approved by the Village President of the Village of Glen Ellyn on_____, 2025.

I do further certify that the original, of which the attached is a true and correct copy, is entrusted to me as the Village Clerk of the Village of Glen Ellyn and that I am lawful custodian and keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand affixed the corporate seal of the Village of Glen Ellyn, Illinois, on _____, 2025.

(Seal)

_____
Caren Cosby, Village Clerk

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

Meeting 12/8/2025 6:00 PM
Department: Finance
Department Head: Patrick Brankin
Category: Ordinance
Prepared By: Patrick Brankin

AGENDA ITEM (ID # 2025-996)

DOC ID: 2025-996

Adopt Ordinance No. 7248, An Ordinance Providing for the Abatement of $303,900 Against the 2025 Tax Levy for the Village's General Obligation Bonds, Series 2021A (2012 Refunding Bonds) (Finance Director Brankin)

Statement of the Issue:
The Village refunded a portion of the 2012 Village Links Clubhouse bonds to achieve debt service savings in 2021, which created the 2021A General Obligation Refunding Bonds. As with the 2012 bonds, this series will be paid with revenues from the Village Links/Reserve 22 and not through a property tax levy. The Village Board must approve an abatement ordinance annually so that property taxes are not levied by the County to pay the debt service.

Analysis:
The proposed ordinance will abate the 2025 debt service property tax levy in the amount of $303,900.00

Budget Impact:
The 2026 budget includes funding for the abatement of the 2021A bonds.

Contribution to Strategic Plan
Strategic Priority: Financial Sustainability; Initiative: Maintain financial stability and capital funding viability

Action Requested:
Adopt the attached abatement ordinance.

Attachments:
1. Abatement Ordinance 2021A Bonds - No. 7248

Village of Glen Ellyn

Ordinance No. 7248

An Ordinance Providing for the Abatement of $303,900.00 Against the 2025 Tax Levy for the Village's General Obligation Refunding Bonds, Series 2021A (2012 Refunding Bonds)

Adopted by the
Village President and the Board of Trustees
of the Village of Glen Ellyn
DuPage County, Illinois
This 8th Day of December, 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 December, 2025.

Ordinance No. 7248

An Ordinance Providing for the Abatement of $303,900.00 Against the 2025 Tax Levy for the Village's General Obligation Refunding Bonds, Series 2021A (2012 Refunding Bonds)

WHEREAS, Ordinance No. 6904, adopted on September 13, 2021, authorized the Village of Glen Ellyn ("Village") to issue General Obligation Refunding Bonds, Series 2021A (2012 Refunding Bonds), which refinanced a portion of the General Obligation Refunding Bonds, Series 2012 (Village Links Clubhouse Bonds); and

WHEREAS, it has been determined by the Village's Finance Director that funds are available from the Village Links/Reserve 22 Fund to pay for the fiscal year 2026 (January 1, 2026 through December 31, 2026) debt service of the General Obligation Bonds, Series 2021A; and

WHEREAS, the Village President and Board of Trustees deem it to be in the best interest of the Village of Glen Ellyn to apply revenue from the Village Links/Reserve 22 Fund to the payment of debt service on the General Obligation Refunding Bonds, Series 2021A in that said excess revenue may be lawfully used for the payment of principal and interest on said Bonds.

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 above recitals are incorporated herein as though fully set forth.

Section 2. Payment of Bonds from the Village Links/Reserve 22 Fund. Pursuant to the authority of Section 8-3-4 of the Illinois Municipal Code, 65 ILCS 5/8-3-4, the Village President and Board of Trustees authorize and direct the application of $303,900.00 from the Village's Village Links/Reserve 22 Fund for payment of the principal and interest accruing on Glen Ellyn General Obligation Refunding Bonds, Series 2021A, for the 2025 tax levy.

Section 3. Abatement of $303,900.00 from the 2025 Tax Levy. The DuPage County Clerk is hereby authorized and requested to abate from the 2025 tax levy the payment of the principal and interest upon Glen Ellyn General Obligation Refunding Bonds, Series 2021A, in the amount of $303,900.00.

Section 4. Filing of Ordinance. Upon the adoption of this Ordinance, the Village Clerk is hereby ordered and directed to file with the County Clerk of said county on or before the time required by law a certified copy of this Ordinance.

Section 5. 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 6. Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form, each in the manner 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 8th day of December, 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 December, 2025.

_____
James Burket, Village President

ATTEST

_____
Caren Cosby, Village Clerk

CERTIFICATION

I, Caren Cosby, the duly elected Village Clerk of the Village of Glen Ellyn, Illinois, do hereby certify that the attached is a true and correct copy of Ordinance No. 7248, "An Ordinance Providing for the Abatement of $303,900.00 Against the 2025 Tax Levy for the Village's General Obligation Refunding Bonds, Series 2021A (2012 Refunding Bonds)," adopted by the corporate authorities of the Village of Glen Ellyn, Illinois, at the Village Board meeting of said Board held on December 8, 2025, and that the same was signed and approved by the Village President of the Village of Glen Ellyn on _____, 2025.

I do further certify that the original, of which the attached is a true and correct copy, is entrusted to me as the Village Clerk of the Village of Glen Ellyn and that I am lawful custodian and keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand affixed the corporate seal of the Village of Glen Ellyn, Illinois, on _____, 2025.

(Seal)

_____
Caren Cosby, Village Clerk

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

Meeting 12/8/2025 6:00 PM
Department: Finance
Department Head: Patrick Brankin
Category: Ordinance
Prepared By: Patrick Brankin

AGENDA ITEM (ID # 2025-997)

DOC ID: 2025-997

Adopt Ordinance No. 7249, An Ordinance Providing for the Abatement of $126,587.50 Against the 2025 Tax Levy for the Village's General Obligation Refunding Bonds, Series 2021B (2015 Refunding Bonds) (Finance Director Brankin)

Statement of the Issue:
The Village refunded a portion of the 2015 Police Station bonds to achieve debt service savings in 2021, which created the 2021B General Obligation Refunding Bonds. As with the 2015 bonds, this series will be paid with revenues from Capital Projects Fund (namely the Food & Beverage Tax) and not through a property tax levy. The Village Board must approve an abatement ordinance annually so that property taxes are not levied by the County to pay the debt service.

Analysis:
The proposed ordinance will abate the 2025 debt service property tax levy in the amount of $126,587.50.

Budget Impact:
The 2026 budget includes funding for the abatement of the 2021B bonds.

Contribution to Strategic Plan
Strategic Priority: Financial Sustainability; Initiative: Maintain financial stability and capital funding viability

Action Requested:
Adopt the attached abatement ordinance.

Attachments:
1. Abatement Ordinance 2021B Bonds - No. 7249

Village of Glen Ellyn

Ordinance No. 7249

An Ordinance Providing for the Abatement of $126,587.50 Against the 2025 Tax Levy for the Village's General Obligation Refunding Bonds, Series 2021B (2015 Refunding Bonds)

Adopted by the
Village President and the Board of Trustees
of the Village of Glen Ellyn
DuPage County, Illinois
This 8th Day of December, 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 December, 2025.

Ordinance No. 7249

An Ordinance Providing for the Abatement of $126,587.50 Against the 2025 Tax Levy for the Village's General Obligation Refunding Bonds, Series 2021B (2015 Refunding Bonds)

WHEREAS, Ordinance No. 6904, adopted on September 13, 2021, authorized the Village of Glen Ellyn ("Village") to issue General Obligation Bonds, Series 2021B (2015 Refunding Bonds), which refinanced a portion of General Obligation Refunding Bonds, Series 2015 (Police Station Bonds); and

WHEREAS, it has been determined by the Village's Finance Director that funds are available from the Village's Capital Projects Fund to pay for the fiscal year 2026 (January 1, 2026 through December 31, 2026) debt service of the General Obligation Bonds, Series 2015; and

WHEREAS, the President and Board of Trustees deem it to be in the best interest of the Village of Glen Ellyn to apply revenue from the Village's Capital Projects Fund to the payment of debt service on the General Obligation Refunding Bonds, Series 2021B in that said excess revenue may be lawfully used for the payment of principal and interest on said Bonds.

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 above recitals are incorporated herein as though fully set forth.

Section 2. Payment of Bonds from the Capital Projects Fund. Pursuant to the authority of Section 8-3-4 of the Illinois Municipal Code, 65 ILCS 5/8-3-4, the Village President and Board of Trustees authorize and direct the application of $126,587.50 from the Village's Capital Projects Fund for payment of the principal and interest accruing on Glen Ellyn General Obligation Refunding Bonds, Series 2021B, for the 2025 tax levy.

Section 3. Abatement of $126,587.50 from the 2025 Tax Levy. The DuPage County Clerk is hereby authorized and requested to abate the from the 2025 tax levy the payment of the principal and interest upon Glen Ellyn General Obligation Refunding Bonds, Series 2021B, in the amount of $126,587.50.

Section 4. Filing of Ordinance. Upon the adoption of this Ordinance, the Village Clerk is hereby ordered and directed to file with the County Clerk of said county on or before the time required by law a certified copy of this Ordinance.

Section 5. 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 6. Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form, each in the manner 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 8th day of December, 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 December, 2025.

_____
James Burket, Village President

ATTEST

_____
Caren Cosby, Village Clerk

CERTIFICATION

I, Caren Cosby, the duly elected Village Clerk of the Village of Glen Ellyn, Illinois, do hereby certify that the attached is a true and correct copy of Ordinance No. 7249, "An Ordinance Providing for the Abatement of $126,587.50 Against the 2025 Tax Levy for the Village's General Obligation Refunding Bonds, Series 2021B (2015 Refunding Bonds)," adopted by the corporate authorities of the Village of Glen Ellyn, Illinois, at the Village Board meeting of said Board held on December 8, 2025, and that the same was signed and approved by the Village President of the Village of Glen Ellyn on_____, 2025.

I do further certify that the original, of which the attached is a true and correct copy, is entrusted to me as the Village Clerk of the Village of Glen Ellyn and that I am lawful custodian and keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand affixed the corporate seal of the Village of Glen Ellyn, Illinois, on _____, 2025.

(Seal)

_____
Caren Cosby, Village Clerk

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

Meeting 12/8/2025 6:00 PM
Department: Finance
Department Head: Patrick Brankin
Category: Ordinance
Prepared By: Patrick Brankin

AGENDA ITEM (ID # 2025-998)

DOC ID: 2025-998

Adopt Ordinance No. 7250, An Ordinance Providing for the Abatement of $476,275.00 Against the 2025 Tax Levy for the Village's General Obligation Bonds, Series 2024 (Wastewater Bonds) (Finance Director Brankin)

Statement of the Issue:
The Village issued a series of General Obligation Bonds in 2024 to finance wastewater improvements at Glenbard Wastewater Authority. The Village decided to fund these capital improvements through existing Water & Sewer Fund revenues rather than through property taxes. The Village Board must pass an abatement ordinance annually so that property taxes are not levied by the County to pay the debt service.

Analysis:
The proposed ordinance will abate the 2025 debt service property tax levy in the amount of $476,275.00.

Budget Impact:
The 2026 budget includes funding for the abatement of the 2025 bonds.

Contribution to Strategic Plan
Strategic Priority: Financial Sustainability; Initiative: Maintain financial stability and capital funding viability

Action Requested:
Adopt the proposed abatement ordinance.

Attachments:
1. Abatement Ordinance 2024 Bonds - No. 7250

Village of Glen Ellyn

Ordinance No. 7250

An Ordinance Providing for the Abatement of $476,275.00 Against the 2025 Tax Levy for the Village's General Obligation Bonds, Series 2024 (Wastewater Bonds)

Adopted by the
Village President and the Board of Trustees
of the Village of Glen Ellyn
DuPage County, Illinois
This 8th Day of December, 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 December, 2025.

Ordinance No. 7250

An Ordinance Providing for the Abatement of $476,275.00 Against the 2025 Tax Levy for the Village's General Obligation Bonds, Series 2024 (Wastewater Bonds)

WHEREAS, Ordinance No. 8003, adopted on April 22, 2024, authorized the Village of Glen Ellyn ("Village") to issue General Obligation Bonds, Series 2024, which authorized the issuance of General Obligation Bonds, Series 2024 (Wastewater Bonds); and

WHEREAS, it has been determined by the Village's Finance Director that funds are available from the Village's Water and Sewer Fund to pay for the fiscal year 2026 (January 1, 2026 through December 31, 2026) debt service of the General Obligation Bonds, Series 2024; and

WHEREAS, the President and Board of Trustees deem it to be in the best interest of the Village of Glen Ellyn to apply revenue from the Village's Water and Sewer Fund to the payment of debt service on the General Obligation Bonds, Series 2024 in that said excess revenue may be lawfully used for the payment of principal and interest on said Bonds.

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 above recitals are incorporated herein as though fully set forth.

Section 2. Payment of Bonds from the Water & Sewer Fund. Pursuant to the authority of Section 8-3-4 of the Illinois Municipal Code, 65 ILCS 5/8-3-4, the Village President and Board of Trustees authorize and direct the application of $476,275.00 from the Village's Water & Sewer Fund for payment of the principal and interest accruing on Glen Ellyn General Obligation Bonds, Series 2024, for the 2025 tax levy.

Section 3. Abatement of $476,275.00 from the 2025 Tax Levy. The DuPage County Clerk is hereby authorized and requested to abate the from the 2025 tax levy the payment of the principal and interest upon Glen Ellyn General Obligation Bonds, Series 2024, in the amount of $476,275.00.

Section 4. Filing of Ordinance. Upon the adoption of this Ordinance, the Village Clerk is hereby ordered and directed to file with the County Clerk of said county on or before the time required by law a certified copy of this Ordinance.

Section 5. 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 6. Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form, each in the manner 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 8th day of December, 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 December, 2025.

_____
James Burket, Village President

ATTEST

_____
Caren Cosby, Village Clerk

CERTIFICATION

I, Caren Cosby, the duly elected Village Clerk of the Village of Glen Ellyn, Illinois, do hereby certify that the attached is a true and correct copy of Ordinance No. 7250, "An Ordinance Providing for the Abatement of $476,275.00 Against the 2025 Tax Levy for the Village's General Obligation Bonds, Series 2024 (Wastewater Bonds)," adopted by the corporate authorities of the Village of Glen Ellyn, Illinois, at the Village Board meeting of said Board held on December 8, 2025, and that the same was signed and approved by the Village President of the Village of Glen Ellyn on_____, 2025.

I do further certify that the original, of which the attached is a true and correct copy, is entrusted to me as the Village Clerk of the Village of Glen Ellyn and that I am lawful custodian and keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand affixed the corporate seal of the Village of Glen Ellyn, Illinois, on _____, 2025.

(Seal)

_____
Caren Cosby, Village Clerk

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

Meeting 12/8/2025 6:00 PM
Department: Economic Development and Communications
Department Head: Mark Franz
Category: Ordinance
Prepared By: Meredith Hannah

AGENDA ITEM (ID # 2025-990)

DOC ID: 2025-990

Adopt Ordinance No. 7251-VC, An Ordinance Amending Title 3 ("Business Regulations"), Chapter 6 ("Comprehensive Regulation of Tobacco Products"), Section 3-6-12 ("Vending Machines; Locking Devices") of the Glen Ellyn Village Code (Village Attorney Stephanides)

Statement of the Issue:
The attached ordinance amends Section 3-6-12 ("Vending Machines; Locking Devices") of the Village Code to prohibit the sale of tobacco products, which includes vaping devices, through vending machines. The ordinance is the result of Village staff receiving inquiries as to whether these devices may be installed and operated in the Village.

Analysis:
Title 3 ("Business Regulations"), Chapter 6 ("Comprehensive Regulation of Tobacco Products"), Section 3-6-1 ("Legislative finding and declaration") of the Village Code provides that the President and Board of Trustees declare cigarette smoking as dangerous to human health. Pursuant to this declaration, Chapter 6 regulates the sale of tobacco products in furtherance of the public health, welfare and safety of the residents of the Village, particularly those residents under 21 years of age.

The proposed ordinance supports and advances the Board's position on supporting the health, welfare and safety of the residents of the Village by prohibiting the sale of tobacco products, which includes vaping devices, through vending machines. Currently, the Code allows the sale of tobacco products by vending machines if there is a locking device on the machine to prevent the sale of tobacco products to persons under the age of 21 years.

Budget Impact:
N/A

Contribution to Strategic Plan

Action Requested:
Adopt the ordinance.

Attachments:

1. Ordinance - Vending Machine

Village of Glen Ellyn

Ordinance No. xxxx-VC

An Ordinance Amending Title 3 ("Business Regulations"), Chapter 6 ("Comprehensive Regulation of Tobacco Products"), Section 3-6-12 ("Vending Machines; Locking Devices") of the Glen Ellyn Village Code

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Adopted by the
Village President and the Board of Trustees
of the Village of Glen Ellyn
DuPage County, Illinois
This 8th Day of December, 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 December, 2025.

Ordinance No. xxxx-VC

An Ordinance Amending Title 3 ("Business Regulations"), Chapter 6 ("Comprehensive Regulation of Tobacco Products"), Section 3-6-12 ("Vending Machines; Locking Devices") 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 Section 11-20-5 of Illinois Municipal Code further provides that the Village is empowered to "do all acts and make all regulations which may be necessary or expedient for the promotion of health or the suppression of diseases," 65 ILCS 5/11-20-5; and

WHEREAS, pursuant to its home rule authority and Section 11-20-5 of the Illinois Municipal Code, the Village Board has determined to prohibit the sale and/or distribution of tobacco products by vending machines or similar electronic distribution method as set forth in this Ordinance; and

WHEREAS, the Village Board has made this determination to promote the public health, safety and welfare and suppress the diseases caused by tobacco consumption, and to prevent the possession and use of tobacco products by children in the community.

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 6 ("Comprehensive Regulation of Tobacco Products"), Section 3-6-12 ("Vending Machines; Locking Devices") of the Glen Ellyn Village Code is amended to add the underlined language and delete the overstricken language as follows:

3-6-12. Vending ~~machines; locking devices~~ machine or electronic distribution prohibited.

~~(A)~~ It shall be unlawful for any licensee, person or business to sell or offer for sale, give away, deliver or to keep with the intention of selling, giving away or delivering tobacco products by use of a vending machine~~, unless such vending machine is equipped with a manual, electric or electronic locking device controlled by the licensee so as to prevent its operation by persons under the age of 21 years~~ or other similar electronic distribution method.

~~(B) Any premises where access by persons under the age of 21 years is prohibited by law, or premises where the public is generally not permitted and where vending machines are strictly for the use of employees of businesses located at such premises, shall be exempt from the requirements of subsection 3-6-12(A) of this section.~~

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 8th day of December, 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 December, 2025.

_____
James Burket, Village President

ATTEST

_____
Caren Cosby, Village Clerk

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

Meeting 12/8/2025 6:00 PM
Department: Public Works - Internal Services
Department Head: John Hubsky
Category: Change Order
Prepared By: Richard Daubert

AGENDA ITEM (ID # 2025-1009)

DOC ID: 2025-1009

Adopt Resolution No. 25-89, A Resolution Approving Change Order Number 4 to the Village's Contract with AECOM Technical Services, Inc. of Los Angeles California in the Amount of $591,413.25 for Engineering Consultant Services for the Village's Multi-Year Utility and Roadway Improvements Project to be Expensed to the Capital Projects and Water & Sanitary Sewer Funds and Authorizing the Change Order's Execution (Professional Engineer Daubert)

Statement of the Issue:
This agenda item serves to recommend Village Board approval of Change Order Number 4 to the Village's Contract with AECOM Technical Services for Engineering Consultant Services for the Village's Multi-Year Utility and Roadway Improvements Project.

Analysis:
Original Contract
On December 12, 2022, the Village Board approved a Contract with AECOM Technical Services for the completion of pavement management and engineering design services for the Village's 2023 and 2024 Utility and Roadway Improvements Projects along with three federal aid eligible roadway projects (Lambert Road, Riford Road, and Sheehan Avenue). The contract amount approved by the Village Board was $1,090,849. Staff notes that the approved contract amount was approximately $187,000 under budget.

The procurement process involved issuance of a Request for Proposals with staff looking to retain a firm for an initial 2-year period (2023 and 2024) with the right to extend services for an additional 3 years of Utility and Roadway Improvement Projects (2025, 2026, and 2027). This approach was taken for two main reasons: (1) to more efficiently procure and manage engineering design services for the annual utility and roadway improvement projects; and (2) to implement a more uniform and comprehensive approach to managing the Village's roadway assets through the use of pavement management services.

To refresh the Board on the latter, pavement management services include an ongoing assessment of pavement conditions throughout the Village using Pavement Condition Index (PCI) survey data along with PAVER, a pavement management software. With input from the Consultant and staff,

the assessment and PAVER outputs are used to make decisions on roadway rehabilitation both in the near-term and long-term Capital Improvement Plan.

AECOM has performed well on the assignment to date, with the Village accordingly previously approving Change Orders 1-3 of the Contract for additional design services for Utility and Roadway Improvements projects. The current contract value is $1,850,572.86

Change Order 4 (attached for reference)
This change order includes four main elements:

1. Pavement Management Services: $42,246.31 — This change order element covers updates to the Village's PAVER data which ultimately supports the Village's roadway rehabilitation and maintenance improvements.
2. Taft/Exmoor - Utility and Roadway Concept Planning and Final Design Services: $85,255.20 — This change order element includes continued development of roadway concepts and final for Taft Avenue (Park to Nicoll) and Exmoor Avenue (Roosevelt to Taft) which will unite with ongoing development along these roadways. Following concept approval, final design of the roadway improvements will also be completed.
3. Sheehan Avenue Utility and Roadway Improvements — Supplemental Design Services: $124,887.05 — This change order element includes supplemental design services to position this project for potential federal funding. A major component of the change order is completing an intersection design study (IDS) for the intersection of Sheehan and Route 53, which is being required by IDOT.
4. 2027 Utility and Roadway Improvements Design Services: $339,024.69 — This change order element includes the completion of preliminary and final engineering design for the Village's 2027 Utility and Roadway Improvements Project.

The total Change Order 4 amount of $591,413.25 will increase the Contract Amount from $1,850,527.86 to $2,441,986.11.

Budget Impact:
Sufficient Funds are included in the 2026 Budget for Change Order 4 as summarized in tabular format below. Staff notes that the budget balance may be necessary for other utility and roadway improvements projects that staff intends to procure engineering consultant services for in 2026.

Fund	**Budget Amount Available For Change Order 4**	**Change Order 4 Funding Amounts**	**Budget Amount Balance After Change Order 4 Approval**
Capital Projects	$557,554	$526,413.25	$31,140.75
Water	$114,082	$25,000	$89,082
Sewer	$75,000	$40,000	$35,000
Totals	**$746,636**	**$591,413.25**	**$155,222.75**

The recommended funding distribution is as follows:

Item	Fund	Account	Amount
Pavement Management Services	Capital Projects	40000-580160	$42,246.31
Taft/Exmoor Utility and Roadway Improvements	Capital Projects	40000-580160-26011	$85,255.20
Sheehan Avenue Utility and Roadway Improvements	Capital Projects	40000-580160-23005	$124,887.05
2027 Utility and Roadway Improvements - Capital Related	Capital Projects	40000-580160-27001	$274,024.69
2027 Utility and Roadway Improvements - Water Related	Water	50100-580100-27001	$25,000.00
2027 Utility and Roadway Improvements - Sewer Related	Sanitary Sewer	50200-580100-27001	$40,000.00
Total			**$591,413.25**

Contribution to Strategic Plan

Strategic Priority: Infrastructure; Initiatives:

- Develop the Capital Improvement Plan (CIP)
- Facility Improvements
- Transit oriented downtown
- Safe and reliable roads and utilities

Action Requested:

Adopt the Resolution.

Attachments:

1. Resolution - Change Order No. 4
2. Change Order 4

Village of Glen Ellyn

Resolution No. xxxx

A Resolution Approving Change Order Number 4 to the Village's Contract with AECOM Technical Services, Inc. of Los Angeles California in the amount of $591,413.25 for Engineering Consultant Services for the Village's Multi-Year Utility and Roadway Improvements Project to be expensed to the Capital Projects and Water & Sanitary Sewer Funds and Authorizing the Change Order's Execution

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Adopted by the

Village President and the Board of Trustees

Of the Village of Glen Ellyn

DuPage County, Illinois

This 8th Day of December, 2025

Resolution No. xxxx

A Resolution Approving Change Order Number 4 to the Village's Contract with AECOM Technical Services, Inc. of Los Angeles California in the amount of $591,413.25 for Engineering Consultant Services for the Village's Multi-Year Utility and Roadway Improvements Project to be expensed to the Capital Projects and Water & Sanitary Sewer Funds and Authorizing the Change Order's Execution

BE IT RESOLVED by the Village President and Board of Trustees of the Village of Glen Ellyn, DuPage County, State of Illinois ("Village"), in the exercise of their home rule powers, that Change Order Number 4 to the Village's Contract with AECOM Technical Services, Inc. of Los Angeles, California in the amount of $591,413.25 for engineering consultant services for the Village's Multi-Year Utility and Roadway Improvements Project to be expensed to the Capital Projects and Water & Sanitary Sewer Funds is approved and the Village Manager is authorized to execute the Change Order 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 8th day of December, 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 December, 2025.

_____
James Burket, Village President

ATTEST

_____
Caren Cosby, Village Clerk

AECOM
650 Warrenville Road
Lisle, IL 60532
www.aecom.com

December 1, 2025

Rich Daubert, PE, Professional Engineer
Public Works Department
30 South Lambert Road
Glen Ellyn, IL 60137

RE: Engineering Consultant Services Multi-Year Project Utility and Roadway Improvements
Supplement 4 - Scope of Supplemental Engineering Services for
2027 Utility and Roadway Improvements,
Taft/Exmore Roadway and Utility Improvements,
Sheehan Roadway and Utility Improvements
2025-2026 Pavement Management Program

Dear Mr. Daubert,

AECOM Technical Services, Inc. (AECOM) is pleased to submit the following proposal for Supplement 4 for the Multi-Year Project Utility and Roadway Improvements. The attached scope of supplemental services is for work to be performed under our current contract agreement for “Engineering Consultant Services for Multi-Year Project Utility and Roadway Improvements” dated January 10, 2023.

The work includes the design and preparation of contract plans and specifications for the 2027 Utility and Roadway Improvements, Taft/Exmore Concept Planning and Roadway and Utility Improvements, Sheehan Roadway and Utility Improvements and 2025-2026 Pavement Management for the Village of Glen Ellyn. A list of streets to be improved for each project; labor hours and cost estimates are included to form a complete description of the scope of supplemental engineering services AECOM will provide.

If you have any questions or require further information regarding our submittal, please do not hesitate to contact Steven Fessenbecker at 312-373-7626 or via email at steven.fessenbecker@aecom.com.

Yours Sincerely,
AECOM Technical Services, Inc.

Timothy Whalen, PE
Vice President, Authorized Signatory

Steven Fessenbecker, PE
Project Manager

CHANGE ORDER FORM

In accordance with the Design Engineering Services Agreement dated *January 10, 2023* between *Village of Glen Ellyn a Municipality* ("Client"), and AECOM Technical Services, Inc., a California corporation, ("AECOM"), this Change Order, with an effective date of _____ modifies that Agreement as follows:

1. **Changes to the Services**:

2025 Pavement Management
2026 Pavement Management
Taft/Exmore Concept Planning
Taft/Exmore Utility and Roadway Improvements
Sheehan Utility and Roadway Improvements
2027 Utility and Roadway Improvements
See attached Scope labor hours and cost estimates

2. **Change to Deliverables**:

N/A

3. **Change in Project Schedule** (attach schedule if appropriate):

Work will be performed in 2025 and 2026.

4. **Change in Consultant's Compensation**:

The Services set forth in this Change Order will be performed on the following basis*:*

[ ] No change to Compensation

[ ] Time & Material (See **Exhibit B** for the Hourly Labor Rate Schedule)

[X] Time and Materials with a Not- to-Exceed amount of $ 591,413.25 The Hourly Labor Rate Schedule is set forth in **EXHIBIT B** (if applicable). Reimbursable expenses are included in the overall Not to Exceed cap.

[] Lump Sum [$]

Milestone/Deliverable & Date	Payment Amount
	$

[ ] **Cost Plus Fixed Fee:** [Cost $ and Fee $

Therefore, the total authorized Compensation, inclusive of Change Orders 1 - 4 is $ 2,441,986.11

5. **Project Impact**:

N/A

6. **Other Changes** (including terms and conditions):

N/A

7. All other terms and conditions of the Agreement remain unchanged.

8. Each Party represents that the person executing this Change Order has the necessary legal authority to do so on behalf of the respective Party.

AECOM Technical Services, Inc.	***Village of Glen Ellyn***
Signature	Signature
Timothy Whalen	Mark Franz
Printed Name	Printed Name
Vice President	Village Manager
Printed Title	Printed Title
Address 650 Warrenville Road, Suite 350 Lisle, Illinois 60532	Address 30 South Lambert Road Glen Ellyn, IL 60137

[End of Agreement]

Village of Glen Ellyn - Multi-Year Project Utility and Roadway Improvements
Hours Estimate of Consultant Services
2025 Pavement Management
October 3, 2025

Sheet / Activity	Principal	Project Manager	Technical Specialist	Senior Engineer	Engineer	Engineer Tech.	Admin.	Sub-Totals
2025 Pavement Management								
2025 - PAVER Pavement Management Database and GIS updates			10		25	12		47
2025 - Pavement Maintenance and Repair Program			10		25	12		47
Sub Total	**0**	**0**	**20**	**0**	**50**	**24**	**0**	**94**

Village of Glen Ellyn - Multi-Year Project Utility and Roadway Improvements
Hours Estimate of Consultant Services
2025 Pavement Management
October 3, 2025

ITEM	Hours	Hourly Rate	Direct Labor	Overhead 128.43%	Profit 10.00%	Total Fee
2025 Pavement Management						
Principal	0	$90.00	$0.00	$0.00	$0.00	$0.00
Project Manager	0	$90.00	$0.00	$0.00	$0.00	$0.00
Technical Specialist	20	$78.00	$1,560.00	$2,003.51	$356.35	$3,919.86
Engineer	50	$47.66	$2,383.00	$3,060.49	$544.35	$5,987.84
Engineer Tech.	24	$41.25	$990.00	$1,271.46	$226.15	$2,487.60
Admin.	0	$32.91	$0.00	$0.00	$0.00	$0.00
Sub Total	94					$12,395.30
			Total Not to Exceed Cost			**$12,395.30**

Village of Glen Ellyn - Multi-Year Project Utility and Roadway Improvements
Hours Estimate of Consultant Services
FY - 2026 Pavement Managenment
October 3, 2025

Sheet / Activity	Principal	Project Manager	Technical Specialist	Senior Engineer	Engineer	Engineer Tech.	Admin.	Sub-Totals
FY - 2026 Pavement Managenment								
PAVER Pavement Management Database and GIS updates			20		60	30		110
Pavement Maintenance and Repair Program			20		60	30		110
Sub Total	**0**	**0**	**40**	**0**	**120**	**60**	**0**	**220**

Village of Glen Ellyn - Multi-Year Project Utility and Roadway Improvements
Hours Estimate of Consultant Services
FY - 2026 Pavement Managenment
October 3, 2025

ITEM	Hours	Hourly Rate	Direct Labor	Overhead 128.43%	Profit 10.00%	Total Fee
FY - 2026 Pavement Managenment						
Principal	0	$90.00	$0.00	$0.00	$0.00	$0.00
Project Manager	0	$90.00	$0.00	$0.00	$0.00	$0.00
Technical Specialist	40	$81.90	$3,276.00	$4,207.37	$748.34	$8,231.70
Senior Engineer	0	$69.65	$0.00	$0.00	$0.00	$0.00
Engineer	120	$50.04	$6,005.16	$7,712.43	$1,371.76	$15,089.35
Engineer Tech.	60	$43.31	$2,598.75	$3,337.57	$593.63	$6,529.96
Admin.	0	$34.56	$0.00	$0.00	$0.00	$0.00
Sub Total	220					$29,851.01

Total Not to Exceed Cost	**$29,851.01**

Village of Glen Ellyn - Multi-Year Project Utility and Roadway Improvements
Hours Estimate of Consultant Services
Taft /Exmoor Ave Concept Planning
October 3, 2025

Sheet / Activity	Principal	Project Manager	Technical Specialist	Senior Engineer	Engineer	Engineer Tech.	Admin.	Sub-Totals
Taft /Exmoor Ave Concept Planning								
Coordinate with Development Plans		1			4	4		9
Coordinate With Utility Companies		1			4	4		9
Sanitary Sewer Condition Analyses, Assesment and Design		1			4	4		9
Storm Sewer Condition Analyses, Assesment and Design		1			4	4		9
Typical Cross Sections		1			4	4		9
Plan and Profiles		2			25	25		52
Engineer's Opinion of Probable Cost		1			4	4		9
Concept for Village Baord Review		2			30			32
Create Alternate Concepts (2)		2			40	40		82
Public Meeting Plan Exhibits (2)		1			20	20		41
Public Meeting Color Renderings (2)		1			20	20		41
Quality Control Checks	2	5	5					12
Sub Total	**2**	**19**	**5**	**0**	**159**	**129**	**0**	**314**

Village of Glen Ellyn - Multi-Year Project Utility and Roadway Improvements
Hours Estimate of Consultant Services
Taft /Exmoor Ave Concept Planning
October 3, 2025

ITEM	Hours	Hourly Rate	Direct Labor	Overhead 128.43%	Profit 10.00%	Total Fee
Taft /Exmoor Ave Concept Planning						
Principal	2	$90.00	$180.00	$231.17	$41.12	$452.29
Project Manager	19	$90.00	$1,710.00	$2,196.15	$390.62	$4,296.77
Technical Specialist	5	$78.00	$390.00	$500.88	$89.09	$979.96
Senior Engineer	0	$66.33	$0.00	$0.00	$0.00	$0.00
Engineer	159	$47.66	$7,577.94	$9,732.35	$1,731.03	$19,041.32
Engineer Tech.	129	$41.25	$5,321.25	$6,834.08	$1,215.53	$13,370.86
Admin.	0	$32.91	$0.00	$0.00	$0.00	$0.00
Sub Total	314					$38,141.21

SUMMARY

ITEM	Hours	Total Fee	Direct Costs	Subconsultant Cost	% of Total
Taft /Exmoor Ave Concept Planning	314	$38,141.21			99.35%
Printing			$250.00		0.65%
Total	314	$38,141.21	$250.00	$0.00	100.00%

Total Not to Exceed Cost	**$38,391.21**

Village of Glen Ellyn - Multi-Year Project Utility and Roadway Improvements
Hours Estimate of Consultant Services
Taft /Exmoor Ave Roadway and Utility Improvements - Final Design
October 3, 2025

Sheet / Activity	Principal	Project Manager	Technical Specialist	Senior Engineer	Engineer	Engineer Tech.	Admin.	Sub-Totals
Taft /Exmoor Ave Roadway and Utility Improvements - Final Design								
Evaluation and details of Sidewalk and Curb repairs					4	4		8
Sanitary Sewer Design		1	1		4	4		10
Storm SewerDesign		1	1		4	4		10
Plan Sheets								0
Utility Schedules		1			1	1		3
Typical Cross Sections					2	2		4
Existing and Removal Plans (4 @ 1"=20')		4		2	40	40		86
Plan and Profiles (4 @ 1"=20')	1	4		2	40	40		87
Sidewalk and Intersection Construction Details		1			4	4		9
Standard Details (10)					1	1		2
Special Provisions/Technical Specifications	1	4			2	2	2	11
Quantity Calculations		1			3	3		7
Engineer's Opinion of Probable Cost		1			2	1		4
IEPA Permitting		1			1	1		3
Prepare Pre-Final Submittal		3			15	15	1	34
Prepare Final Submittal	1	3			15	15	1	35
Preparation and Distribution Bid Documents		1			1	1	1	4
Quality Control Checks		5	5		5			15
Sub Total	**3**	**31**	**7**	**4**	**144**	**138**	**5**	**332**

Village of Glen Ellyn - Multi-Year Project Utility and Roadway Improvements
Hours Estimate of Consultant Services
Taft /Exmoor Ave Roadway and Utility Improvements - Final Design
October 3, 2025

ITEM	Hours	Hourly Rate	Direct Labor	Overhead 128.43%	Profit 10.00%	Total Fee
Taft /Exmoor Ave Roadway and Utility Improvements - Final Design						
Principal	3	$90.00	$270.00	$346.76	$61.68	$678.44
Project Manager	31	$90.00	$2,790.00	$3,583.20	$637.32	$7,010.52
Technical Specialist	7	$81.90	$573.30	$736.29	$130.96	$1,440.55
Senior Engineer	4	$69.65	$278.60	$357.81	$63.64	$700.05
Engineer	144	$50.04	$7,205.76	$9,254.36	$1,646.01	$18,106.13
Engineer Tech.	138	$43.31	$5,976.78	$7,675.98	$1,365.28	$15,018.03
Admin.	5	$34.56	$172.80	$221.93	$39.47	$434.20
Sub Total	332					$43,387.91

SUMMARY

ITEM	Hours	Total Fee	Direct Costs	Subconsultant Cost	% of Total
Taft /Exmoor Ave Roadway and Utility Improvements - Final Design	332	$43,387.91			92.58%
Printing			$250.00		0.53%
Survey (American Surveying)				$3,226.08	6.88%
Total	332	$43,387.91	$250.00	$3,226.08	100.00%

Total Not to Exceed Cost	**$46,863.99**

Village of Glen Ellyn - Multi-Year Project Utility and Roadway Improvements
Hours Estimate of Consultant Services
Sheehan Ave Improvements
October 3, 2025

Sheet / Activity	Principal	Project Manager	Technical Specialist	Senior Engineer	Engineer	Engineer Tech.	Admin.	Sub-Totals
Sheehan Ave Improvements								
IDOT Phase 1 Coordination		4		5	5			14
Project Development Report		2		1	20	20	10	53
Coordination with East Branch Trail		2		1	20	20		43
Intersection Design Study - IL RT 53 - (See Attached Proposal)	8	24	36	65	105	44		282
Environmental Survey Request		2	3	2	12	12		31
Wetland Impact Evaluation		2	3	2	12	12		31
Drainage Report		2	3	3	15	15		38
Special Waste Report		2	3	3	8			16
Update Plans to Include new Geometry on Sheehan west leg.		6	3	3	75	75		162
Quality Control Checks	2	7	7					16
Sub Total	**10**	**53**	**58**	**85**	**272**	**198**	**10**	**686**

Village of Glen Ellyn - Multi-Year Project Utility and Roadway Improvements
Hours Estimate of Consultant Services
Sheehan Ave Improvements
October 3, 2025

ITEM	Hours	Hourly Rate	Direct Labor	Overhead 128.43%	Profit 10.00%	Total Fee
Sheehan Ave Improvements						
Principal	10	$90.00	$900.00	$1,155.87	$205.59	$2,261.46
Project Manager	53	$90.00	$4,770.00	$6,126.11	$1,089.61	$11,985.72
Technical Specialist	58	$81.90	$4,750.20	$6,100.68	$1,085.09	$11,935.97
Senior Engineer	85	$69.65	$5,919.95	$7,602.99	$1,352.29	$14,875.24
Engineer	272	$50.04	$13,611.70	$17,481.50	$3,109.32	$34,202.52
Engineer Tech.	198	$43.31	$8,575.88	$11,014.00	$1,958.99	$21,548.86
Admin.	10	$34.56	$345.56	$443.80	$78.94	$868.29
Sub Total	686					$97,678.05

SUMMARY

ITEM	Hours	Total Fee	Direct Costs	Subconsultant Cost	% of Total
Sheehan Ave Improvements	686	$97,678.05			78.21%
Printing			$250.00		0.20%
Survey (American Surveying)				$25,879.00	20.72%
Quality Counts, LLC				$1,080.00	0.86%
Total	686	$97,678.05	$250.00	$26,959.00	100.00%

Total Not to Exceed Cost	**$124,887.05**

Village of Glen Ellyn - Multi-Year Project Utility and Roadway Improvements
Hours Estimate of Consultant Services
2027 Roadway and Utility Improvements
October 3, 2025

Sheet / Activity	Principal	Project Manager	Technical Specialist	Senior Engineer	Engineer	Engineer Tech.	Admin.	Sub-Totals
2027 Roadway and Utility Improvements								
Roadway and Utility Design								
Review Existing Roadway and Utility Information		5			10			15
Coordinate With Utility Companies		5			8			13
Status Meetings		6			6			12
Public Meeting		4			4			8
Evaluation of Sidewalk and Curb repairs		5			16	16		37
Sanitary Sewer Condition Analyses, Assesment and Design		5	7	8	20	20		60
Water Main Condition Analyses, Assesment and Design details		0	0	0	0	0		0
Storm Sewer Condition Analyses, Assesment and Design		5	7	8	20	20		60
Plan Sheets								
Cover Sheet/Location Map		2			5	2		9
General Notes and Legends		2			5	2		9
Summary of Quantities		3			3	2		8
Utility Schedules		3			5	3		11
Typical Cross Sections (6)		6			30	30		66
Alignment Ties and Benchmarks (5)		5			25	25		55
Existing and Removal Plans for Intersection Reconstruction (3 @ 1"=20')		5		8	25	25		63
Plans for Intersection Reconstruction (3 @ 1"=20')		5		8	25	25		63

Village of Glen Ellyn - Multi-Year Project Utility and Roadway Improvements
Hours Estimate of Consultant Services
2027 Roadway and Utility Improvements
October 3, 2025

Sheet / Activity	Principal	Project Manager	Technical Specialist	Senior Engineer	Engineer	Engineer Tech.	Admin.	Sub-Totals
2027 Roadway and Utility Improvements								
Plans for Resurfacing (103 @ 1"=20')		40	10	8	290	290		638
Maintenance of Traffic Plans		5			25	25		55
Sidewalk and Intersection Details		5		8	35	35		83
Standard Details (10)		5			15	10		30
Special Provisions/Technical Specifications	2	25			5	5	5	42
Quantity Calculations		7			15	15		37
Engineer's Opinion of Probable Cost	2	8			2	2		14
IEPA Sanitary and Water Permitting		8			3	3		14
Prepare Pre-Final Submittal	2	15			40	34	6	97
Prepare Final Submittal	2	15			40	34	6	97
Preparation and Distribution Bid Documents	2	15			20	15	5	57
Quality Control Checks	4	18	18		18		4	62
2027 Roadway and Utility Improvements	**14**	**232**	**42**	**48**	**715**	**638**	**26**	**1715**

Village of Glen Ellyn - Multi-Year Project Utility and Roadway Improvements
Hours Estimate of Consultant Services
2027 Roadway and Utility Improvements
October 3, 2025

ITEM	Hours	Hourly Rate	Direct Labor	Overhead 128.43%	Profit 10.00%	Total Fee
2027 Roadway and Utility Improvements						
Principal	14	$90.00	$1,260.00	$1,618.22	$287.82	$3,166.04
Project Manager	232	$90.00	$20,880.00	$26,816.18	$4,769.62	$52,465.80
Technical Specialist	42	$81.90	$3,439.80	$4,417.74	$785.75	$8,643.29
Senior Engineer	48	$69.65	$3,343.20	$4,293.67	$763.69	$8,400.56
Engineer	715	$50.04	$35,778.60	$45,950.46	$8,172.91	$89,901.96
Engineer Tech.	638	$43.31	$27,631.78	$35,487.50	$6,311.93	$69,431.20
Admin.	26	$34.56	$898.56	$1,154.02	$205.26	$2,257.84
Sub Total	1715					$234,266.69

SUMMARY

ITEM	Hours	Total Fee	Direct Costs	Subconsultant Cost	% of Total
2027 Roadway and Utility Improvements	1715	$234,266.69			69.10%
Reimbursable and Direct Costs			$500.00		0.15%
Geotechnical (GeoServices)				$78,360.00	23.11%
Survey (American Surveying)				$25,898.00	7.64%
Total	1715	$234,266.69	$500.00	$104,258.00	100.00%

Total Not to Exceed Cost	**$339,024.69**

2027 Improvements

Segment
Avon Ct: Geneva Rd to North End
Brandon Av: South End to Dorset Pl
Brandon Av: Dorset Pl to Illinois St
Brandon Av: Illinois St to Fairview Av
Brandon Av: Fairview Av to Greenfield Av
Fairview Av: Brandon Av to Sunset Av
Fairview Av: Sunset Av to Cranston Ct
Fairview Av: Cranston Ct to Main St
Illinois St: Ott Av to Kenilworth Av
Illinois St: Kenilworth Av to Lambert Av
Illinois St: Lambert Av to Newton Av
Illinois St: Newton Av to Hillcrest Ave
Illinois St: Hillcrest Av to Brandon Av
Lambert Rd: Roosevelt Rd to Illinois St
Lambert Rd: Illinois St to Fairview Av
Lambert Rd: Fairview Av to Greenfield Av
Dorset Pl: Brandon Av to Sunset Av
Fairview Av: Ott Av to Kenilworth Av
Fairview Av: Kenilworth Av to Lambert Av
Fairview Av: Lambert Av to Newton Av
Hawkinson Ct: Kenilworth Av to North End
Hillcrest Av: Roosevelt Rd to North End
Hillcrest Av: South End to Illinois St
Hillcrest Av: Illinois St to North End
Hillcrest Av: South End to Greenfield Av
Kenilworth Av: South End to Illinois St
Kenilworth Av: Illinois St to Fairview Av
Kenilworth Av: Fairview Av to Greenfield Av
Newton Av: Roosevelt Rd to North End
Newton Av: South End to Illinois St
Newton Av: Illinois St to Fairview Av
Newton Av: Fairview Av to Greenfield Av
Newton Av: Greenfield Av to Turner Av
Newton Av: Turner Av to Hill Av
Prospect Av: Turner Av to Hill Av
Abbotsford Ct: Oxford Rd to Scott Av
Cumnor Av: Oxford Rd to Roslyn Rd
Cumnor Av: Roslyn Rd to Waverly Rd
Oxford Rd: Spring Av (Both Returns) to Cumnor Av
Oxford Rd: Cumnor Av to Woodstock Av
Oxford Rd: Woodstock Av to Scott Av
Oxford Rd: Scott Av to Abbotsford Ct
Roslyn Rd: Spring Av to Cumnor Av
Roslyn Rd: Cumnor Av to Woodstock Av
Roslyn Rd: Woodstock Av to Scott Av
Roslyn Rd: Scott Av to Indian Dr
Scott Av: Oxford Rd to Abbotsford Ct
Scott Av: Abbotsford Ct to Roslyn Rd
Scott Av: Roslyn Rd to Waverly Rd
Spring Av: Smith St to Waverly Rd (North Return)
Spring Av: Waverly Rd to Glen Oak Av
Spring Av: Glen Oak Av to Hill Av
Waverly Rd: Spring Av (Both Returns) to Cumnor Av
Waverly Rd: Cumnor Av to Woodstock Av
Waverly Rd: Woodstock Av to Scott Av
Waverly Rd: Scott Av to Indian Dr
Woodstock Av: Oxford Rd to Roslyn Rd
Woodstock Av: Roslyn Rd to Waverly Rd
Sunset Av: Roosevelt Rd to Dorset Ct
Sunset Av: Dorset Ct to Sunset Ct
Sunset Av: Sunset Ct to Fairview Av
Sunset Ct: Sunset Av to East End
Turner Av.: Regent Av to Newton
Turner Av: Regent St to Prospect Av
Turner Av: Prospect Av to Sunset Av
Main and Hawthorne Intersection
Main and Hill Intersection
Main and Fairview Intersection
Kingsbrook Glen: Taft Av to Nicoll Way
Exmoor: Taft to Roosevelt
Taft : Park to Nicoll Way

Exhibit D

Village of Glen Ellyn
2027 CIP Projects

Street Resurfacing

AMERICAN
SURVEYING & ENGINEERING, LTD.

May 15, 2025
Revised May 28, 2025
Revised June 2, 2025
Revised June 3, 2025
Revised July 29, 2025
Revised October 3, 2025

Steven Fessenbecker PE
Project Engineer
AECOM
303 E. Wacker Drive
Suite 1400
Chicago, IL 60601-5276, USA
T +1-312-373-7700
steven.fessenbecker@aecom.com

Re: Glen Ellyn Streets Survey – Additional Areas (ASE No. 225042) Revision 6

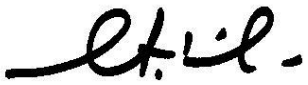
Mr. Fessenbecker:

American Surveying & Engineering Ltd. offers to perform the work outlined in the accompanying scopes for the following lump sum fees.

ASE Fee Summary				
Item	Units	Fee Per Unit	Total Fee	Hours
Task 1 - Limited Topo (per foot - assume 14 locations)	18,472	$3.03	$55,970.16	Unit Cost
Task 2 - Full Topo - Exmoor Ave.	624	$5.17	$3,226.08	Unit Cost
Task 3 - Full Topo - Sheehan and IL 53 Design Study	2,400	$5.17	$12,408.00	Unit Cost
Task 3 - Existing ROW Survey of IL 53 Design Study			$13,471.00	95
Task 4 - Full Topo Main St. & Fairview Ave.			$5,850.00	41
Task 4 - Full Topo - Main St. & Hill Ave			$6,100.00	43
Task 4 - Full Topo - Main St. & Hawthorne Blvd.			$5,600.00	39
Task 4 - Partial Topo - Brandon Ave.			$4,352.00	29
Task 4 - ADA Surveys - 4 Intersections, 4 Quadrants	4	$999.00	$3,996.00	Per Quadrant
Total			$110,973.24	

Thank you for allowing us to propose on this project.

Sincerely,
American Surveying & Engineering, Ltd.



Coventine Fidis, President/CEO

Supplemental Scope of Work

AMERICAN SURVEYING & ENGINEERING, LTD.

PROJECT SUMMARY

Project Name Task 4 - Main St. Intersections & Brandon Ave Surveys

ASE Proposal No. 225042 Revision 6

Work previously done for AECOM/Glen Ellyn was ASE No. 222107, 223080, 223097, 224093.

Owner Village of Glen Ellyn Date October 3, 2025

Agent AECOM Revision Date

Project Description – ASE will provide professional services including topographic survey in support of the Village's Public Works Department plan to improve and maintain Village roads. Project lengths are shown in the client supplied exhibits below. For each full topographical intersection survey, the longitudinal limits will extend approximately 100 feet past the end lines of each of the legs at each intersection. Lateral limits of the full topographic intersections are apparent ROW to apparent ROW. Longitudinal limits for Brandon Ave. are shown below in the client supplied exhibit. Lateral limits of Brandon Ave survey are from the back of curb on the east side of the road to the apparent east ROW line. Legacy horizontal and vertical control will be provided for construction at these locations

In addition, ADA compliant sidewalk surveys will be performed at 4 locations, assuming 4 quadrants.

Project Location: Glen Ellyn, IL

Description of Task 4 is shown here in an excerpt from an email from Steven Fessenbecker (AECOM) to Craig Duy (ASE) on 9/26/25 at 11:27am.

Task 4 – 2027 Roadway Improvements

Intersection surveys

Main Street and Fairview Ave.
Main Street and Hill Ave
Main Street and Hawthorne Blvd

Conduct a complete, topographical survey extending a minimum of 100-feet beyond the limits of each of each intersection. The topographic survey shall include all above & underground utilities, structures, ground contours at 1-foot intervals, all significant spot elevations, driveways, building corners, trees 6-inches & larger in diameter, fences, mature landscaping, bushes, property lines, etc.

Brandon Ave from Fairview Ave. to Dorset Pl

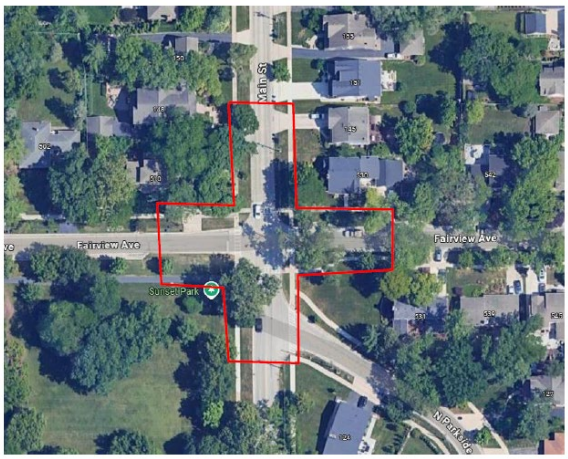
Conduct a topographical survey from the back of curb to the ROW.
The topographic survey shall include all utilities, structures, ground contours at 1-foot intervals, all significant spot elevations, driveways, trees 6-inches & larger in diameter, fences, mature landscaping, bushes, property lines, etc.

ADA sidewalk survey (4 Locations)

Survey control points shall be established for placement on the project plans.

Areas are shown below in these client suppled exhibits.

2027 Improvements



Main St. and Fairview Ave.

Main St. & Hill Ave.

Main Street and Hawthorne Blvd

Brandon Ave.

Brandon Ave from Fairview Ave. to Dorset Pl.

Conduct a topographical survey from the back of curb to the ROW.

The topographic survey shall include all utilities, structures, ground contours at 1-foot intervals, all significant spot elevations, driveways, trees 6-inches & larger in diameter, fences, mature landscaping, bushes, property lines, etc.

GENERAL CONDITIONS AND SCOPE ASSUMPTIONS

1. All professional services will be performed to appropriate Minimum Standards of practice and Section 1270.56, Minimum Standards of Practice for surveys in Illinois.
2. American Surveying & Engineering shall not be responsible for any erroneous or missing information provided by underground utility providers.
3. All previous and relevant survey information such as pertinent site information including but not limited to previous horizontal and vertical survey control survey information, existing aerial photography, Right-of-Way plans, centerline alignment, construction plans and plats of highway will be furnished to ASE, at no cost to ASE, prior to commencement of field operations.
4. Owner/Agent will provide a Letter of Introduction to facilitate field operations.
5. Hazardous Waste sites designated as requiring protective equipment of "Class D" or greater will not be entered unless provided for otherwise in the Scope of Work Tasks.
6. American Surveying & Engineering is not signatory to any organized labor agreements. We will not provide services in any capacity where labor disputes may exist. We will not be responsible for costs or delays associated with labor disputes relevant to work on this project.
7. Field work performed on this project is subject to the vagaries of weather. In the event weather impairs our ability to perform any specified professional services, we will contact the Owner/Agent to determine changes in schedule or cost. No additional work will be performed until the owner/agent has reviewed and approved a revised cost or schedule.
8. For underground drainage, sewerage and utility features, reduced field detail sketches will be the final deliverables provided for underground/structural details (no CADD annotations or connections will be given on final deliverables). *Manholes or other confined spaces (as defined by OSHA) will not be entered or cleaned. Invert elevation, pipe size/type will be obtained from surface level and should be used as a check on plan information only. For design purposes field verification by below grade examination (SUE) should be performed.*
9. This proposal assumes the flowlines of project drainage structures (culverts, manholes, inlets, etc.) will be surveyed as existing conditions. ASE will not clean, excavate, pump, or otherwise remove debris, silt, trash or other material from project structures.
10. Boundary surveying and right of way verification is not included as part of this scope of work. ASE will not be determining the location of the existing ROW. The existing ROW, as displayed on the deliverable, will be based DuPage County GIS lines.
11. ASE will begin work after Notice to Proceed at a mutually agreed upon date.
12. This SOW shall become part of the contract between Owner/Agent and ASE.

PROPOSED TASKS

1. Administration
   1.1. Meetings with Owner or Agent, including in-house meetings. Progress Reports, scheduling, invoicing, and other project administrative tasks.
   1.2. Technical direction of staff.
   1.3. Project Management, resource coordination.

2. Document Compilation
   2.1. Obtain relevant project documents from Owner/Agent.
   2.2. Compile, review, and index information
   2.3. Prepare compiled information for field and office tasks.

3. Horizontal and Vertical Control – Datum assumed is Illinois State Plane East Zone (2011 Adjustment), and Vertical Datum will be NAVD88.
   3.1. Search and reconnaissance for record control points and monumentation search. Recover and verify previous control points.
   3.2. Set additional control points and benchmarks required to facilitate the survey.
   3.3. Traverse/GPS/Level through found monuments to establish primary control. Traverse/GPS through secondary control to densify control.
   3.4. Establish legacy horizontal and vertical control for Construction operations.
   3.5. Office calculations, adjustment, tabulations of coordinates, and working drawings.

4. Full Topographic Surveys (Assume 3 full topo intersections along Main St. Lateral limits are from apparent ROW to apparent ROW)
   4.1. Locate the following visible, marked, or available from record man-made topographic features within the survey limits: Point(s) of access to property(ies), sewers, culverts, and discharge pipes (including size and invert elevation), catch basins, inlets, drainage structures, fire hydrants, manholes, hand holes, traffic signals, wells, guardrails, retaining walls, large and/or overhead signs, railroad tracks, pavement, curbs and other manmade improvements.
      4.1.1. Locate Buildings.
      4.1.2. Locate roadways, driveways, sidewalks, paved paths, and parking lots.
      4.1.3. Locate fences and other evidence of occupation.
      4.1.4. Locate trees (Assume 101 trees)
         4.1.4.1. Obtain location of trees. Dense groups of trees may be located by representation/outline.
         4.1.4.2. Measure and record tree diameter (in inches). Measure and record tree type (deciduous or coniferous). Tree genus and species, common name or health will not be determined.
   4.2. Conduct elevation surveys at intervals and at locations necessary to create a DTM (Note: Shots may be taken on random stationing and locations as required to create a Digital Terrain Model "DTM"). Elevations shall be obtained to provide the client with a DTM with an appropriate accuracy to depict existing conditions. Hard surface elevations will be obtained to an equivalent of cross sections at 50-foot intervals. Cross sections will extend to the survey limits on either side (previously described in this scope). Locations may be obtained with terrestrial based, 3-D LiDAR scanning or conventional survey methods.
      4.2.1. Site elevations shall be obtained to provide the client with a DTM. Provide elevation data at apparent Right-of Way, edge of sidewalks, centerline of driveways, edge of pavement, centerline of pavement, edge of curb, flowline of curb and back of curb, and ground elevations at break points.
      4.2.2. Elevations on paved surfaces shall be reported to 0.01 of a foot.
      4.2.3. Elevations on other surfaces shall be reported to 0.1 of a foot.
   4.3. Detail utility structures (Assume 66 utility structures to be located and detailed)
      ASE will complete details for manholes/drainage/utility structures. ASE will collect and record this data using in-house detail sheets. Manholes or other confined spaces (as defined by OSHA) will not be entered, pumped or cleaned. ASE shall not be responsible for

underground topographic information not physically locatable or visible at the time of the survey; or any information provided by utility provider.
ASE will only submit reduced field details of underground structures for this task. ASE will not map the underground structures and/or their connections with other underground structures. That underground mapping will be performed by others.

4.3.1. Detail utility features including Manholes, handholes, culverts, catch basins, valve vaults or other surface indications of subsurface utilities. Measure inverts, pipe sizes and observed flow direction in manholes and other underground facilities. Pipe size/type details will be created but this will be a check on plan information only. Electric/Communications vaults will be observed if accessible, with the number of observed cables and open or unoccupied conduits included.

4.3.2. Coordinate access to structures, manholes and vaults with utility owners; ASE will not be responsible for opening or accessing large or restricted manhole/utility vault covers.

4.4. Office calculations for data, downloading, and editing.

4.5. CADD drafting and incorporate topographic features into mapping.

5. Partial Topographic Survey (Assume 1 location on Brandon Ave. from Fairview Ave. southerly to Dorset Place. Lateral limit is from back of curb on the east side of the street to the apparent easterly ROW. See image above.)

5.1. Locate the following visible, marked, or available from record man-made topographic features within the survey limits: Point(s) of access to property(ies), sewers, culverts, and discharge pipes (including size and invert elevation), catch basins, inlets, drainage structures, fire hydrants, manholes, hand holes, traffic signals, wells, guardrails, retaining walls, large and/or overhead signs, railroad tracks, pavement, curbs and other manmade improvements.

5.1.1. Locate Buildings.

5.1.2. Locate roadways, driveways, sidewalks, paved paths, and parking lots.

5.1.3. Locate fences and other evidence of occupation.

5.1.4. Locate trees (Assume 27 trees)

5.1.4.1. Obtain location of trees. Dense groups of trees may be located by representation/outline.

5.1.4.2. Measure and record tree diameter (in inches). Measure and record tree type (deciduous or coniferous). Tree genus and species, common name or health will not be determined.

5.2. Conduct elevation surveys at intervals and at locations necessary to create a DTM (Note: Shots may be taken on random stationing and locations as required to create a Digital Terrain Model "DTM"). Elevations shall be obtained to provide client with a DTM with an appropriate accuracy to depict existing conditions. Hard surface elevations will be obtained to an equivalent of cross sections at 50-foot intervals. Cross sections will extend to the survey limits on either side (previously described in this scope). Locations may be obtained with terrestrial based, 3-D LiDAR scanning or conventional survey methods.

5.2.1. Site elevations shall be obtained to provide client with a DTM. Provide elevation data at apparent Right-of Way, edge of sidewalks, centerline of driveways, edge of pavement, centerline of pavement, edge of curb, flowline of curb and back of curb, and ground elevations at break points.

5.2.2. Elevations on paved surfaces shall be reported to 0.01 of a foot.

5.2.3. Elevations on other surfaces shall be reported to 0.1 of a foot.

5.3. Detail utility structures (Assume 31 utility structures to be located and detailed)
ASE will complete details for manholes/drainage/utility structures. ASE will collect and record this data using in-house detail sheets. Manholes or other confined spaces (as

defined by OSHA) will not be entered, pumped or cleaned. ASE shall not be responsible for underground topographic information not physically locatable or visible at the time of the survey; or any information provided by utility provider.
ASE will only submit reduced field details of underground structures for this task. ASE will not map the underground structures and/or their connections with other underground structures. That underground mapping will be performed by others.

5.3.1. Detail utility features including Manholes, handholes, culverts, catch basins, valve vaults or other surface indications of subsurface utilities. Measure inverts, pipe sizes and observed flow direction in manholes and other underground facilities. Pipe size/type details will be created but this will be a check on plan information only. Electric/Communications vaults will be observed if accessible, with the number of observed cables and open or unoccupied conduits included.

5.3.2. Coordinate access to structures, manholes and vaults with utility owners; ASE will not be responsible for opening or accessing large or restricted manhole/utility vault covers.

5.4. Office calculations for data, downloading, and editing.

5.5. CADD drafting and incorporate topographic features into mapping.

6. ADA Surveys (Assume 4 intersections with 1 quadrant at each intersection.)
   6.1. Identify the intersection corners and quadrants to perform ADA compliant topo survey.
   6.2. Establish horizontal and vertical control at each intersection.
   6.3. Perform ADA compliant survey of each corner/quadrant identified.
   6.4. Include ADA compliant topographic topo points in Base Mapping.
   6.5. Leave legacy horizontal and vertical control at each intersection.

7. QA/QC
   7.1. Review contract documents and survey requirements to verify ASE project QA/QC requirements.
   7.2. Periodic project review to ensure compliance with policy and contract documents.
   7.3. Final review and report of QA/QC compliance.

ASE WILL DELIVER TO CLIENT:

A. Electronic versions of full and limited topographic surveys.
B. Detail sheets of underground utilities.
C. Detail sheet of the legacy control at each topo location.

DIRECT COST ITEMS

- No Direct Costs are assumed with this proposal.

ITEMS SUPPLIED BY OTHERS

A. Record plans, including any previous survey information (if available).
B. Any and all pertinent site information including but not limited to previous horizontal and vertical survey control survey information, existing aerial photography, Right-of-Way plans, centerline alignment, construction plans, and plats of highway will be furnished to ASE, at no cost to ASE, prior to commencement of field operations.
C. Permission and access to closed or locked areas requiring access to complete the survey.
D. Letter of Introduction and written authorization for access to subject property for ASE's services on subject site.

October 2, 2025

AECOM
One Prudential Plaza
130 E. Randolph Street
Suite 2400
Chicago, IL 60601, USA

Attn: Mr. Steve Fessenbecker

Proposal: 25632

Re: Geotechnical/Environmental Investigation for 2027 Improvement in Village of Glen Ellyn
Glen Ellyn, IL

Dear Mr. Steve:

In accordance with your request, Geo Services (an MBE/DBE/union/drilling/enviro/geotech engineering firm) is pleased to submit our proposal for the performance of a geotechnical/environmental investigation for the proposed 2027 Improvements in Village of Glen Ellyn, IL

Based upon the criteria described the request, we propose the following scope of work for the project:

Geotechnical Scope of Work

1) Layout boring locations. Client to provide GEO with boring location diagram.
2) Call JULIE to clear onsite utilities.
3) Perform 22 pavement bores to a depth of 4 feet and 45 Pavement cores (no hand auger of base course)
4) Perform manual excavation to collect the soil and bag each unique soil layer
5) Perform DCP test at each bore location
6) Provide 663 forms for disposal of excess excavated material

Geotechnical Scope of Work Assumptions

1. Traffic Control to consist of signs/ cones only. No traffic flagger costs included.
2. Borings are truck-accessible (i.e. ATV not required to access boring locations).
3. No permits or construction bonds required.
4. No tree clearing or snow removal included in this proposal.
5. Any private utilities are to be located prior to our mobilization to the site by property owner. Client to convey this to property owner. If property owner is unwilling or unable to locate private utilities, GEO to be notified in advance by client. Additional costs to this proposal will be required to hire an independent utility locator to locate utilities. GEO is not responsible for hitting unmarked utilities.
6. No landscape repair included from possible rutting from drill-rig and truck traversing site.
7. Work can be performed during normal work day hours, M-Fr, 7AM-4PM.

Boreholes will be backfilled with soil cuttings and patched upon completion.

Final boring locations will be determined after a review of access and overhead and underground utilities have been identified.

In addition to these borings, a material sampling report will be prepared and provided, detailing pavement thicknesses, material types, bond quality, and soil characteristics.

Below is the detailed information that will be included but not limited to in the soil survey investigation report.

1. Soil conditions
2. Ground water elevations
3. Site preparation recommendations
4. Pavement construction recommendations
5. Foundation recommendations
6. Lateral earth recommendations
7. Copies of boring logs, core logs, test results, and location diagram
8. Recommendations relative to any unusual design or construction techniques which may be required due to subsurface conditions

Environmental Scope of Work - Limited Phase 1/CCDD Environmental Investigation and Sampling

1) A Historical/Regulatory Records Review will be conducted for the general project area prior to soil boring work to determine potential contaminants to test for in CCDD environmental investigation. The laboratory testing costs are unknown, so the worst case, maximum number of lab tests are included as the price for this. These tests include: VOCs, Semi-Volatile Organic Contents (SVOCs), PCBs, Metals, pH, and several other analyses.
2) An experienced engineer will be provided with the 2-man drilling crew to log and collect 1 to 2 environmental sample per project area from the same borings as the geotechnical borings (dual use borings). Drilling operations will be supervised by the engineer who will use a Photo-ionization detector (PID) meter to screen soil samples as they are recovered to identify any suspect contaminated conditions. Environmental samples will be collected concurrently along with geotechnical samples mentioned in the above geotechnical scope of work.
3) Sampling equipment will be decontaminated with Alconox between each sample to prevent cross contamination of samples.
4) GEO to provide a LPC 663 form for disposal of excess excavated material at a local dump if the results of analyses support it.

Environmental Scope of Work Assumptions

1) No purchasing or haul-off of 55-gallon drums included in proposal.
2) All environmental analysis and reporting shall be done by a certified environmental analytical laboratory.

On the basis of this scope of work and the unit charges indicated on the cost estimate of services, we estimate that the cost of this investigation will be $78,360.00 The above cost estimate assumes that the labor rates for the drillers will need to be in accordance with the published prevailing wage rates (Illinois Prevailing Wage Act, 820 ILCS 130/2).

Any additional work will be performed at the appropriate unit charges or hourly rates indicated on our cost estimate of services. All work will be performed in accordance with the attached Terms and Conditions.

We appreciate the opportunity of being of service to you on this project and look forward to hearing from you when work is ready to begin. If there are any questions regarding the information submitted herein, please do not hesitate to contact us.

Very truly yours,

GEO SERVICES, Inc.

Atsou Quaye

Andrew J. Ptak, PE
Vice-President-Engineering Services

Enc.

ACCEPTED FOR AECOM

BY _____

DATE _____

TABLE 1
COST SUMMARY

GEO - COST ESTIMATE

CONSULTANT:	AECOM
PROJECT:	2027 Improvement in Village of Glen Ellyn
PROPOSAL NO.:	25632
SCOPE:	22-4' pavement bores and 45 PC + CCDD Testing
DATE:	October 2, 2025

	Description		Unit	Quantity	Unit Cost	Total Cost
	(1)		(2)	(3)	(4)	(5)
	Drilling Services (portal to portal from New Lenox each day)					
		ATV Mob/Demob	EACH	-	$ 2,200.00	$ -
		PW Drilling (2 man crew) (8-hrs)	DAY	5.0	$ 3,680.00	$ 18,400.00
		PW Drilling (2 man crew) (8-hrs) Overtime	Hours	5.0	$ 690.00	$ 3,450.00
	Drilling-Additional Items			-		$ -
		Field Engineer/Traffic Flagger (8-hrs)	DAY	7.0	$ 968.00	$ 6,776.00
		Field Engineer/Traffic Flagger (o.t, Sat)	HOUR	5.0	$ 182.00	$ 910.00
		Pavement Core - Bit Wear 4" diameter	INCH	-	$ 4.00	$ -
		Pavement Core - Bit Wear 6" diameter	INCH	810	$ 7.00	$ 5,670.00
		Vane Shear Equipment Rental	DAY	-	$ 330.00	$ -
		Bentonite Chips/Sand/Asphalt	BAG	-	$ 22.00	$ -
		Concrete	BAG	-	$ 33.00	$ -
		Grout	FT	-	$ 9.00	$ -
		Bedrock Coring Bitw ear	FT	-	$ 28.00	$ -
		Rock Core Boxes	EACH	-	$ 39.00	$ -
		3" Shelby Tubes	EACH	-	$ 39.00	$ -
		DCP	DAY	5.0	$ 61.00	$ 305.00
		Signage, Cones, Barricades	EACH	5.0	$ 198.00	$ 990.00
		Support Truck/Vehicle	DAY	12.0	$ 72.00	$ 864.00
		Generator	DAY	-	$ 154.00	$ -
		Lights	DAY	-	$ 154.00	$ -
		GPS Rental	DAY	2.0	$ 165.00	$ 330.00
		PID Machine	DAY	5.0	$ 165.00	$ 825.00
	Drilling Services - Subtotal					**$ 38,520.00**
	Laboratory Testing					
		Routine Sampling (vis, w c, hd. Pen)	EA	60.0	$ 32.00	$ 1,920.00
1		Atterberg Limits	EA	5.0	$ 159.00	$ 795.00
2		Particle Size Analysis	EA	-	$ 280.00	$ -
3		Unconfined Compression - Rimac	EA	-	$ 20.00	$ -
4		Dry Density	EA	-	$ 11.00	$ -
	Environmental Laboratory Testing					
		CCDD Environmental Analytical Testing	EA	12.0	$ 825.00	$ 9,900.00
		pH Testing	EA	12.0	$ 17.00	$ 204.00
		Waste Characterization Analysis	EA	-	$ 1,320.00	$ -
		Sanbourne Maps	EA	12.0	$ 385.00	$ 4,620.00
		Enviro. Database Standard Package (EDR)	EA	12.0	$ 385.00	$ 4,620.00
		Sample Kits	EA	12.0	$ 28.00	$ 336.00
	Laboratory Testing Subtotal					**$ 22,395.00**
	Engineering Analysis and Report					
		Principal Engineer	HOUR	8.0	$ 286.00	$ 2,288.00
		Project Manager	HOUR	12.0	$ 231.00	$ 2,772.00
		Project Engineer	HOUR	24.0	$ 176.00	$ 4,224.00
		CAD Professional	HOUR	15.0	$ 121.00	$ 1,815.00
		Administrative Assistant	HOUR	12.0	$ 110.00	$ 1,320.00
	Engineering Analysis and Report Subtotal					**$ 12,419.00**
	Project Coordination/Management					
		Principal Engineer	HOUR	-	$ 286.00	$ -
		Project Manager	HOUR	16.0	$ 231.00	$ 3,696.00
		Project Engineer	HOUR	-	$ 176.00	$ -
		CAD Professional	HOUR	-	$ 121.00	$ -
		Administrative Assistant	HOUR	12.0	$ 110.00	$ 1,320.00
	Project Coordination/Management Subtotal					**$ 5,016.00**
				TOTAL		$ 78,350.00

GENERAL CONDITIONS

SECTION 1: SCOPE OF WORK: Geo Services, Inc. (GEO) shall perform the services defined in the Agreement and shall invoice the client for those services according to the rates and unit charges indicated in the Agreement. Any cost estimates stated in this Agreement shall not be considered as a firm figure unless otherwise specifically stated in this contract. If unexpected site conditions are discovered, the scope of work may change even as the work is in progress. GEO will provide these additional services at the agreed upon rates and unit charges.

Rates for work beyond the scope of this Agreement and not covered in the Agreement can be provided. GEO can perform additional work with prior authorization, and will provide confirmation of fees. All costs incurred because of delays in authorizing the additional work will be billed to the client. Fee schedules are valid for one year following the date of the Agreement unless otherwise noted. Initiation of services by GEO pursuant to this proposal will incorporate these terms and conditions.

SECTION 2: ACCESS TO SITES, PERMITS AND APPROVALS: Unless otherwise agreed, the client will furnish GEO with right-of-access to the site in order to perform the work. While GEO will take all reasonable precautions to minimize any damage to the property, it is understood by the client that in the normal course of work some damage may occur, the restoration of which is not part of this agreement. Unless otherwise agreed, the client will secure all necessary approvals, permits, licenses and consents necessary to the performance of the services hereunder.

SECTION 3: SOIL BORING AND TEST LOCATIONS: The accuracy and proximity of provided survey control will affect the accuracy of in-situ test location and elevation determinations. Unless otherwise noted, the accuracy of test locations and elevations will commensurate only with pacing and approximate measurements or estimates. If greater accuracy is required, the services of a professional surveyor should be obtained.

The client will furnish GEO with a diagram indicating the location of the site. Boring and test locations may also be indicated on the diagram. GEO reserves the right to deviate a reasonable distance from the boring and test locations unless this right is specifically revoked by the client in writing at the time the diagram is supplied. GEO reserves the right to terminate this Agreement if conditions preventing drilling at the specified locations are encountered which were not made known to GEO prior to the date of this contract.

SECTION 4: UTILITIES: In the performance of its work, GEO will take all reasonable precautions to avoid damage or injury to subterranean structures or utilities. The client agrees to hold GEO harmless and indemnify GEO for any claims, payments or other liability, including costs and attorney fees, incurred by GEO for any damages to subterranean structures or utilities which are not called to GEO's attention and correctly shown on the plans furnished to GEO.

SECTION 5: UNANTICIPATED HAZARDOUS MATERIALS: It shall be the duty of the owner, the client, or their representative to advise GEO of any known or suspected hazardous substances which are or may be related to the services provided; such hazardous substances include but are not limited to products, materials, by-products, wastes or samples of the foregoing which GEO may be provided or obtain while performing its services or which hazardous substances exist or may exist on or near any premises upon which work is to be performed by GEO employees, agents or subcontractors.

SECTION 6: DISPOSAL OF HAZARDOUS MATERIALS: GEO does not create, generate or at any time own or take possession or ownership of or arrange for transport, disposal or treatment of hazardous materials as a result of its exploration services. All hazardous materials, including but not limited to samples, drilling fluids, decontamination fluids, development fluids, soil cuttings and tailings, and used disposable protective gear and equipment, are the property of the client, and responsibility for proper transportation and disposal is the client's unless prior contractual arrangements are made. All laboratory and field equipment that cannot readily and adequately be cleansed of its hazardous contaminants shall become the property and responsibility of the client. The client shall purchase all such equipment and it shall be turned over to the client for proper disposal unless prior alternate contractual arrangements are made.

SECTION 7: REPORTS AND INVOICES: GEO will furnish three copies of the report to the client. The client will be billed for any additional copies requested. GEO will submit invoices to the client monthly and a final bill upon completion of services. Payment is due upon presentation of invoice and is past due thirty (30) days from the invoice date. Client agrees to pay a finance charge of one and one-half percent (1-1/2%) per month, but not exceeding the maximum rate allowed by law, on past due accounts. Client also agrees to pay all costs and expenses, including reasonable attorney fees incurred by GEO relating to collection procedures on overdue accounts. Failure of client to abide by the provisions of this section will be considered ground for termination of this agreement by GEO.

SECTION 8: OWNERSHIP OF DOCUMENTS: All reports, boring logs, field data, field notes, laboratory test data, calculations, estimates, and other documents prepared by GEO as instruments of service, shall remain the property of GEO unless there are other contractual agreements.

SECTION 9: CONFIDENTIALITY: GEO shall hold confidential all business or technical information obtained from the client or his affiliates or generated in the performance of services under this agreement and identified in writing by the client as "confidential". GEO shall not disclose such information without the client's consent except to the extent required for: 1) Performance of services under this agreement; 2) Compliance with professional or ethical standards of conduct for preservation of public safety, health, and welfare; 3) Compliance with any court order or other governmental directive and/or; 4) Protection of GEO against claims or liabilities

arising from performance of services under this agreement. GEO's obligation hereunder shall not apply to information in the public domain or lawfully acquired on a non-confidential basis from others.

SECTION 10: STANDARD OF CARE: Services performed by GEO under this Agreement will be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions in the same locale. No other warranty, expressed or implied, is made or intended by the proposal for consulting services or by furnishing oral or written reports of the findings made. The client recognizes that subsurface conditions may vary from those encountered at the location where borings, surveys, tests or explorations are made by GEO and that the data, interpretations and recommendations of GEO are based solely upon the data available to GEO. GEO will be responsible for those data, interpretations and recommendations, but shall not be responsible for the interpretations by others of the information developed.

SECTION 11: SAFETY: GEO has adopted safety policy procedures for its personnel when providing services at known or suspected hazardous waste sites. GEO personnel will adhere to these procedures, as site conditions require. GEO is not responsible or liable for injuries or damage incurred by third parties who are not employees of GEO.

It is understood that GEO will not be responsible for job or site safety of the project. Job and site safety will be the sole responsibility of the contractor unless contracted to others.

SECTION 12: SUBPOENAS: The client is responsible, after notification, for payment of time charges and expenses resulting from the required response by GEO to subpoenas issued by any party other than GEO in conjunction with work performed under this contract. Charges are based on fee schedules in effect at the time the subpoena is served.

SECTION 13: LIMITATION OF LIABILITY: The client agrees to limit GEO's liability to the owner, all construction contractors and subcontractors on the project and any third party arising from GEO's professional acts, errors or omissions, or omissions or breach of Agreement or other cause of action, such that the total aggregate liability of GEO to all those named shall not exceed $10,000 or GEO's total fee for the services rendered on this project, whichever is greater, and client hereby releases GEO from any liability above such amount. The client further agrees to require of the contractor and his subcontractors an identical limitation of GEO's liability for damages suffered by the contractor or the subcontractor arising from GEO's performance of services. Neither the contractor nor any of his subcontractors assumes any liability for damages to others, which may arise on account of GEO's professional acts, errors or omissions.

SECTION 14: INSURANCE: GEO carries worker's compensation and employer's liability insurance and has coverage under public liability and property damage insurance policies. Certificates for all such policies of insurance will be provided to client upon request. Within the limits and conditions of such insurance, GEO agrees to indemnify and save client harmless from and against any loss, damage, injury or liability arising from any negligent acts of GEO, its employees, agents, subcontractors and their employees and agents. GEO shall not be responsible for any loss, damage or liability beyond the amounts, limits and conditions of such insurance. GEO shall not be responsible for any loss, damage or liability arising from any acts by a client, its agents, staff consultants employed by others, or other third parties who are not employees of GEO.

SECTION 15: INDEMNITY: The client acknowledges that GEO has neither created nor contributed to the creation or existence of any hazardous, radioactive, toxic, irritant, pollutant, or otherwise dangerous substances or conditions at the site. Accordingly, except as expressly provided in this contract, the Client waives any claim against GEO and agrees to indemnify and save GEO, its agents, and employees harmless from any claim, liability or defense cost, including but not limited to attorney fees and other incidental costs, for injury or loss sustained by any party from such exposures allegedly arising out of or related to GEO's performance of services hereunder. Client and GEO agree that they will not be liable to each other, under any circumstances, for special, consequential or punitive damages arising out of or related to this Contract.

SECTION 16: SAMPLES: GEO will retain all soil and rock samples that are transported to GEO laboratories for 30 days after submission of the report. Further storage or transfer of samples can be made at client expense upon written request.

SECTION 17: SEVERABILITY: If any of the provisions contained in this Agreement are held illegal, invalid, or unenforceable, the enforceability of the remaining provisions will not be impaired.

SECTION 18: TERMINATION: This Agreement may be terminated by either party upon seven (7) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof. Such termination shall not be effective if that substantial failure has been remedied before expiration of the period specified in the written notice. In the event of termination, GEO shall be paid for services performed to the termination notice date plus reasonable termination expenses. Expenses of termination or suspension shall include all direct costs of GEO required to complete analyses and records necessary to complete its files and may also include a report on the services performed to the date of notice of termination or suspension.

SECTION 19: PRECEDENCE: These General Conditions shall take precedence over any inconsistent or contradictory provisions contained in any proposal, contract, purchase order, requisition, notice to proceed, or like document regarding GEO's services.

AECOM
One Prudential Plaza
130 East Randolph St, Ste 2400
Chicago, IL 60601
aecom.com

June 5, 2025

Rich Daubert, P.E., PTOE
Public Works Department
Village of Glen Ellyn
30 S Lambert Road
Glen Ellyn, IL 60137

Scope Proposal for Intersection Design Study: IL Route 53 and Sheehan Avenue – Village of Glen Ellyn

Dear Mr. Daubert,

AECOM Technical Services, Inc. (AECOM) is pleased to submit this proposal to conduct an Intersection Design Study (IDS) at the signalized intersection of Illinois Route 53 (IL 53) and Sheehan Avenue, located in the Village of Glen Ellyn, hereafter referred to in this scope as the "Village". The IDS will be completed as part of the Phase I Project Development process in coordination with IDOT District 1. The study will evaluate existing conditions, analyze future traffic projections, and recommend and design geometric improvements to accommodate future traffic demand. Subject to the availability and use of State and/or Federal funding, the IDS will consider IDOT's Complete Streets policy and Long-Range Transportation Plan by evaluating existing and potential pedestrian and bicycle accommodations, as appropriate, to inform future design recommendations that align with IDOT's applicable planning objectives.

Scope of Work

Task 1 – Project Initiation and Internal Coordination

AECOM will initiate the project with a kickoff meeting including representatives from the IDOT District 1 and the Village of Glen Ellyn. The outcome of this meeting will confirm the project goals, scope, schedule, and expectations. AECOM will establish a clear communication protocol to ensure regular coordination with the Village and updates throughout the duration of the study. Additionally, AECOM will facilitate coordination meetings between the Village and IDOT District 1 to address emerging issues or requests in a timely manner. Up to four coordination meetings (approximately four hours total) have been assumed.

Task 2.1 – Data Collection and Existing Year Capacity Analysis

AECOM will collect AM and PM peak hour traffic volumes (7:00–9:00 AM and 2:00–6:00 PM) for all modes – including vehicles, pedestrians, and bicyclists – at the intersection of IL 53 and Sheehan Avenue. Traffic count data will be collected by Quality Counts, LLC. AECOM will utilize DBE firm American Surveying & Engineering, Ltd. (ASE) to conduct a topographic and existing conditions survey of the subject intersection. Topographic survey will be delivered in OpenRoads Designer format consistent with IDOT requirements. Both the traffic data collection and surveying services will be incurred as separate direct costs by the Village.

Task 2.2 – Future Year Capacity Analysis

AECOM will assist Village in drafting a letter to the Chicago Metropolitan Agency for Planning (CMAP) requesting projected 2050 traffic volumes for the subject intersection. The Village will submit this letter directly to CMAP. Upon receipt of this data and completion of the evaluations from prior tasks, AECOM will conduct a future year capacity analysis using the 2023 version of Highway Capacity Software (HCS2023), in accordance with the guidance outlined in the IDOT Bureau of Design and Environment (BDE) Manual

for IDS development. The IDS will capture pertinent elements of the proposed geometric improvements and HCS output parameters under the future year (2050) peak hour traffic volumes.

Trafficware Synchro (Version 12.0) will be utilized to develop optimized signal timings for the study intersection. If analysis using the *Highway Capacity Manual* indicates potential operational deficiencies – such as excessive queuing or volume-to-capacity (v/c) ratios exceeding 1.0 – Synchro may be subsequently utilized to gather supplemental performance metrics such as delay, queue lengths, and level of service by movement. In such case, the Synchro reports will be supplemented with corresponding HCS output reports to support the evaluation of intersection performance.

Back-of-queue (Red Time Queue) values for each approach movement will be calculated separately using the red-time queuing worksheet.

Task 3.1 – Develop Intersection Design Study (Draft)

AECOM will prepare the Intersection Design Study in accordance with the guidance outlined in the IDOT's BDE Manual and the IDOT District 1 IDS Review Checklist. The IDS submittal will include at least one intersection detail sheet, Americans with Disabilities Act (ADA) compliant ramp details sheets, a roadway profile sheet, and design-vehicle turning movement sheets as needed.

AECOM will submit the draft IDS documents to IDOT District 1 and Village for review and comment.

Task 3.2 – Final Intersection Design Study

Comments on the draft IDS document from IDOT District 1 and Village will be captured and addressed in a final IDS document, which will be submitted to both agencies for approval. The one-week duration for the final IDS submittal will begin after completion of agency review periods.

Task 4 – Project Management

AECOM will manage the project to ensure timely delivery of all tasks within scope and budget. This includes ongoing internal coordination, progress tracking, schedule management, and regular communication with the Village to provide status updates and promptly address any issues that may arise.

Deliverables

This scope of services will result in the following deliverables:

- Draft IDS for review by IDOT District 1 and the Village of Glen Ellyn (includes up to two (2) rounds of comment review and response)
- Final IDS for submittal to IDOT District 1 for approval

Schedule

Milestones associated with this work are as follows:

Duration	Task
4 weeks	Submittal of Draft IDS (Tasks 1, 2.1, 2.2, and 3.1)
1 week (after agency reviews)	Submittal of final IDS (Task 3.2)

Scope Exclusions

The following items are explicitly excluded from the scope of this IDS:

i. Drainage Design: Design of stormwater or drainage improvements along Sheehan Avenue – west leg of the intersection, is not included and is being addressed separately by the Village under a separate effort.

ii. Crash Analysis: Safety or crash history analysis is not included unless specifically required by IDOT District 1.

iii. Signal Design: No modifications to the existing traffic signal timing, phasing, or hardware will be proposed, unless warranted by the recommended geometric changes and requested by IDOT.

iv. Implementation of Complete Streets Improvements: While pedestrian and bicycle accommodations will be evaluated per IDOT policy, implementation recommendations will be subject to feasibility, funding, and agency concurrence.

Fee

Based on the above, the following lump sum fee is associated with this Scope of Services: **$37,472.66**

This cost is broken down in the table below.

Task	Subtask	Fee	Phase Total
1	*Task 1 – Project Initiation and Internal Coordination*	$4,198.79	**$4,198.79**
2	*Task 2.1 – Data Collection and Existing Year Capacity Analysis*	$1,752.54	**$1,752.54**
	Task 2.2 – Future Year Capacity Analysis	$3,505.08	**$3,505.08**
3	*Task 3.1 – Develop Intersection Design Study (Draft)*	$21,079.13	**$23,537.55**
	Task 3.2 – Final Intersection Design Study	$2,458.42	
4	*Task 4 – Project Management*	$4,478.71	**$4,478.71**
		Total Fee:	**$37,472.66**

This Intersection Design Study will provide the Village of Glen Ellyn and IDOT with a comprehensive plan to improve the safety and efficiency of the signalized intersection in the next phases of the Project. We look forward to the opportunity to serve the Village of Glen Ellyn with this project.

Kind regards,

Matthew Letourneau
Vice President
AECOM
T: 773.209.7173
E: matthew.letourneau@aecom.com

cc: Tim Whalen
Steve Fessenbecker

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

Meeting 12/8/2025 6:00 PM
Department: Community Development
Department Head: Jennifer Henaghan
Category: Amendment
Prepared By: Jordan Frahm

AGENDA ITEM (ID # 2025-1004)

DOC ID: 2025-1004

Adopt Resolution No. 25-88, A Resolution Approving and Adopting the Village of Glen Ellyn's Historic Preservation Incentive Program (Community Development Director Henaghan)

Statement of the Issue:
The Historic Preservation Commission (HPC) proposes the adoption of a suite of incentives for historic homes throughout the Village. Per the recommendation of the HPC, the two incentives for immediate consideration are a matching grant program for residential preservation projects and waiving internally-generated permit fees.

Analysis:
During the March 17, 2025 Village Board workshop meeting, Historic Preservation Commission (HPC) Chair Penn French presented a proposal for a Historic Preservation Incentive Program (Program) to encourage the renovation, rehabilitation, and continued use of homes that are architecturally and/or historically important to the Village. At that meeting, various Village Board members noted that the proposal would be reviewed again at a future Village Board workshop.

At the April 17, 2025, May 15, 2025, and September 18, 2025 HPC meetings, the HPC drafted a resolution recommending that, as a first step, the Village proceed immediately with the cost-share grant program. The Village Board again reviewed the Program at an October 14, 2025 workshop session, which was again reviewed and modified at the November 20, 2025 HPC meeting.

Matching Grant
Qualified homes would be able to apply for up to $10,000 in a 1:1 matching grant for qualified preservation projects. Projects would follow preservation guidelines of the Department of the Interior, which the HPC has adopted as their own preservation standards, and meet criteria regarding design, materials and project eligibility. Project funding would be reviewed and recommended for approval by the HPC and ultimately approved by the Village Board. The award would be administered as a reimbursement grant, with grant disbursement upon completion of the project.

If a home is demolished or Program improvements are altered or destroyed, the property owner will be obligated to reimburse the Village for the amount of the award. Additionally, the HPC proposes a limitation on reapplication if a property has received a grant award in the last three years.

Permit Fee Waivers
Qualified homes would also have internally generated permit fees for all projects waived. Third-party permits would be charged normally. These financial incentives provide a proactive benefit for homeowners when determining the best course of action for managing or investing in their property. The proposal of the HPC is to have these components of the Historic Preservation Incentive Program be piloted for at least 18 months.

Zoning Changes
The HPC also recommends zoning incentives for qualified homes that will be considered as part of the overall Zoning Code update that will begin in 2026. Additionally, Village staff plans to initiate a text amendment in January 2026 that would ease setback restrictions for homes that do not currently meet setback requirements. This change to the Zoning Code will first be reviewed by the Plan Commission before coming back to the Village Board for approval.

Budget Impact:
The Village has budgeted $80,000 in 2026 for matching grant reimbursements within the Corporate Reserve Fund. Any permit fee waivers would reduce Village revenue.

Contribution to Strategic Plan
Strategic Priority: Development; Initiative: Successful growth, development, annexation & business retention

Action Requested:
Adopt the resolution.

Attachments:
1. Historic Preservation Resolution
2. Program Requirements

Village of Glen Ellyn

Resolution No. xxxx

A Resolution Approving and Adopting the Village of Glen Ellyn's Historic Preservation Incentive Program

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Adopted by the

Village President and the Board of Trustees

Of the Village of Glen Ellyn

DuPage County, Illinois

This 8th Day of December, 2025

Resolution No. XXXX

A Resolution Approving and Adopting the Village of Glen Ellyn's
Historic Preservation Incentive Program

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 of Glen Ellyn's Historic Preservation Incentive Program, attached hereto and incorporated herein by reference, is approved and adopted to be effective on January 1, 2026.

THIS RESOLUTION shall be in full force and effect from and after its adoption and approval as provided by law on January 1, 2026.

Adopted by the Village President and Board of Trustees of the Village of Glen Ellyn, Illinois, this 8th day of December, 2025.

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

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

_____
James Burket, Village President

ATTEST

_____
Caren Cosby, Village Clerk

VILLAGE OF GLEN ELLYN

Village of Glen Ellyn Historic Preservation Incentive Program

January 1, 2026

January 1, 2026

VILLAGE OF GLEN ELLYN
Village of Glen Ellyn Historic Preservation Incentive Program

I. Purpose

The Village of Glen Ellyn ("Village") and the Village's Historic Preservation Commission recognize the importance of preserving historic residences. One hundred fifty years of American homebuilding provide Glen Ellyn with neighborhood charm, architectural heritage and local pride. Preservation programs not only protect historical and architectural assets, but also promote sustainability, community vitality, and a diverse housing stock. The Village's Historic Preservation Incentive Program ("Program") is created to encourage the restoration of architecturally or historically significant properties built at least 50 years prior to the date of application. The Village reserves the sole right to amend, modify, add, or delete any part or subpart of this Program.

II. Definitions

Architectural Resource Surveys – Village commissioned surveys conducted between 2002 and 2018 to determine whether buildings located in the Village were significant, potentially significant, contributing, or non-contributing to the historical architecture of the Village which resulted in ratings of buildings surveyed based upon these classifications.

Glen Ellyn Historical Society – An Illinois non-profit corporation which issues commemorative plaques for historically or architecturally significant buildings in the Village which are at least eighty (80) years old.

Glen Ellyn Historical Society Plaque – Commemorative plaques issued by the Glen Ellyn Historical Society for buildings for historically or architecturally significant buildings in the Village which are at least eighty (80) years old.

Historic Preservation Commission ("HPC") – A Village commission as set forth in Title 2 ("Boards and Commissions"), Chapter 13 ("Historic Preservation Commission") of the Glen Ellyn Village Code ("Village Code").

Historic Preservation Incentive Program ("Program") – The Village's incentive Program as set forth herein whereby grants are provided for qualified homes for certain projects as defined by the Program and permit fees are waived pursuant to Section 4-1-4 ("Fee and Deposit Schedule") of the Village Code.

Home – A building consisting of a single dwelling unit only, separated from other dwelling units by open space for residential use.

National Register of Historic Places ("NRHP") – The official list of historic buildings, districts sites, structures, and objects administered by the National Park Service across the United States.

Qualified Property List – A list of homes eligible for a grant under the Program as determined by the HPC which shall be maintained by Village staff.

Village Landmarks – Areas, districts, places, buildings, structures, works of art and other objects within the Village that meet the criteria set forth in Section 2-13-3 ("Designation of Landmark or Landmark District; Recommendation and Preliminary Determination") of the Village Code which have been designated by the Village Board.

III. Qualified Property List Eligibility Requirements

A. The following homes are eligible to be placed on the Qualified Property List, subject to HPC approval:

1. Homes that are Village Landmark properties;

2. Glen Ellyn Historical Society plaque properties;

3. Homes included in the National Register of Historic Places; and

4. Homes considered architecturally significant or potentially significant as set forth in the Architectural Resource Surveys.

B. A home that is fifty (50) years old or older shall be eligible to be included on the Qualified Property List, subject to HPC approval. The determination as to whether such a home qualifies shall be based on whether the home meets one or more of the following criteria:

1. The building exhibits master craftsmanship;

2. The structure displays distinct features that exhibit a historically important architectural style from a representative period;

3. The property possesses local or regional cultural significance, or is associated with historically significant individuals; or

4. The property significantly contributes to the Village as a source of civic pride.

C. A final determination as to whether a home is eligible to be placed on the Qualified Property List shall be made by the HPC at an HPC meeting. A majority vote of the HPC members then in attendance shall be required to place a home on the Qualified Property List. Village staff shall review the permit history for a home, conduct site visits and/or utilize other historical resources to investigate whether a property has undergone significant alteration or is in a condition of extreme disrepair to assist the HPC in determining whether a home shall be placed on the Qualified Property List.

D. A property owner or a person with permission from a property owner shall be eligible to apply to be placed on the Qualified Property List.

IV. Qualified Projects

A. Preservation construction projects for homes on the Qualified Property List are eligible to receive a residential preservation matching grant in an amount up to fifty percent (50%) the project costs not to exceed $10,000. The total project costs must meet or exceed $20,000.

B. The determination as to whether a grant shall be awarded for a preservation project shall be made by the Village Board of Trustees based upon the recommendation of the HPC.

C. Grant funds shall be disbursed after a preservation project is completed on a reimbursement basis based upon the submittal of all required documentation as set forth in the Program application attached hereto and incorporated herein by reference.

D. Grant applications shall be accepted by the Village beginning January 1, 2026 for projects to be constructed after said date. Grant funds shall not be available for projects on a retroactive basis.

E. Applicants shall execute an application for a grant in the form attached hereto and incorporated herein by reference.

F. Grant award applications will be reviewed by the HPC in the order that they are received by the Village.

V. Grant Applications

A. Grants will be awarded on a rolling basis and applications may be submitted each year provided Village funds are still available.

B. Applicants must provide construction plans that comply with applicable the United States Secretary of the Interior's Standards for the Treatment of Historic Properties.

C. Applicants shall provide multiple quotes for construction costs or shall provide documentation that multiple quotes were sought within a reasonable timeframe and were not obtained, or that a project required a level of expertise which limited the number or qualified bidders.

C. An eligible project must include exterior improvements as part of the project that enhances a home's appearance and contributes to improving the streetscape surrounding the home.

D. Projects will be evaluated by the HPC and the Village Board based on whether the project preserves or restores significant architectural features of the home, utilizes heritage materials, and uses principles of sympathetic design per the Secretary of the Interior's Standards for the Treatment of Historic Properties.

E. Examples of eligible projects include the following:

1. Rehabilitation of roof or siding using heritage materials like cedar or stone;

2. Restoration of non-extant details like corbels on a craftsman bungalow;

3. Preservation of a home's historic feature, like a prominent front porch on an American Four Square; or

4. Protection of original architecture, like a turret on a Queen Anne Victorian.

F. Examples of ineligible project include the following:

1. Regular or deferred maintenance, such as painting not as part of a larger restoration project;

2. Landscaping;

3. Fences;

4. An accessory structure, unless accessory structure has been designated as a Landmark structure or placed on the National Register of Historic Places; or

5. Driveways or other paved areas.

G. A project must be completed within twelve (12) months of a project receiving Village Board approval for a grant award. Written requests for extensions of said period may be approved by the Village's Community Development Director and shall only be granted for extenuating circumstances.

H. Reimbursement for a project is subject to the availability of funds as appropriated by the Village Board on an annual basis.

I. Applicants shall provide the following documentation with an application:

1. Photos depicting existing conditions of the home;

2. A schematic drawing detailing the proposed project;

3. A scope of work with detailed costs for the project.

4. A project narrative which contains:

a. A description of proposed preservation work including information about the proposed building materials and methodology for proposed changes;

b. Details on how the project will positively impact the historical fabric of the Village;

c. Credentials and experience of the selected contractor(s); and

d. Any unusual or expected difficulties or hardships in constructing the project.

VI. Grant Limitations

A. If a home that has received a Program is later demolished or the project related improvements are altered or removed within three (3) years after the Village has reimbursed the applicant for the project, an applicant shall be required to reimburse the Village for the total value of the grant award. A provision providing this repayment requirement shall be included in a Preservation Incentive Program Agreement to be executed by an applicant.

B. If an applicant receives a grant award, the property that is the subject of the award is ineligible for any additional grant funds under the Program for three (3) years. Said three-year period shall begin when the Village disburses funds to an applicant for reimbursement for a project.

VILLAGE OF GLEN ELLYN
Historic Preservation Residential Matching Grant Award

REQUIRED SUBMITTALS WITH APPLICATION:

- Photos depicting existing conditions of the home that will receive improvements;
- A schematic drawing which details the proposed improvements;
- Scope of Work with detailed costs for each proposed improvement (excluding ineligible portions of improvements) from multiple contractors. All contractors must be registered with the Village's Community Development Department prior to a building permit being issued;
- A narrative as outlined below:
  - Description of proposed preservation work including information about the proposed building materials and methodology for proposed changes.
  - Details on how improvements sought will positively impact the historical preservation of the Village.
  - Credentials and experience of contractors
  - Any unusual or expected difficulties or hardships in making the proposed improvements.

APPLICANT INFORMATION:

Applicant Name: _____

Applicant Address:
_____

Applicant Phone: _____ Email:
_____

If tenant, what is the expiration date of your current lease? _____

If buyer is under contract or tenant, who is the property owner? _____

Property Owner Name: _____

Property Owner Address: _____

Property Owner Phone: _____ Property Owner Fax: _____

Property Owner E-mail: _____

OVERVIEW OF HISTORICAL IMPORTANCE OF THE HOME

DESCRIPTION OF PROPOSED IMPROVEMENTS

OVERVIEW OF HOW PROPOSED IMPROVEMENTS MEET PRESERVATION STANDARDS

RELEVANT EXPERIENCE OR EXPERTISE OF CONTRACTORS

_____

_____

_____

_____

_____

_____

_____

DESCRIPTION OF ANY EXPECTED HARDSHIPS OR DIFFICULTIES

_____

_____

_____

_____

_____

_____

_____

ITEMIZED ACTIVITY DESCRIPTION	**COST**

ITEMIZED ACTIVITY DESCRIPTION	COST
TOTAL PROJECT COST:	
AMOUNT OF AWARD REQUESTED:	

APPLICATION CERTIFICATION

I/we, the undersigned certify that I/we have read, understand and agree to the requirements of the Village of Glen Ellyn's Historic Preservation Incentive Program. I/we certify that all the information provided herein is true and accurate to the best of my knowledge. I/we understand that the project described in this application must receive all required permits and any other necessary approvals from the Village of Glen Ellyn prior to the commencement of any construction.

Furthermore, I/we, on behalf of my/ours successors, executors, agents, contractors and assigns, agree to save, hold harmless, indemnify and defend the Village of Glen Ellyn and any of its officers, officials, employees, agents and volunteers from all costs, injuries and damages to any person or property whatsoever, any of which is caused by an activity, condition or event arising out of the performance, preparation for performance or nonperformance of any project improvement included in my/our award application. The above cost, injury, damage or other injury or damage incurred by or to any of the above shall include, in the event of an action, court costs, expenses of litigation and reasonable attorneys' fees. I/we understand that if my/our home is demolished, or project related improvements are altered or removed within three (3) years I/we will be required to repay the Village in an amount as described in the applicable Preservation Incentive Program Agreement which I/we shall separately execute upon approval of a grant award.

_____ _____

Applicant Name (PRINT) Applicant Signature

Date: _____

_____ _____

Applicant Name (PRINT) Applicant Signature

Date: _____

CONSENT FROM PROPERTY OWNER (Required if different from Applicant)

_____ _____

Property Owner Name (PRINT) Property Owner Signature

Date: _____

_____ _____

Property Owner Name (PRINT) Property Owner Signature

Date: _____

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

Meeting 12/8/2025 6:00 PM
Department: Community Development
Department Head: Jennifer Henaghan
Category: Ordinance
Prepared By:

AGENDA ITEM (ID # 2025-1016)

DOC ID: 2025-1016

Adopt Ordinance No. 7252-VC, An Ordinance Amending Title 4 ("Building Regulations"), Chapter 1 ("Building Code"), Section 4-1-4 ("Fee and Deposit Schedule") of the Glen Ellyn Village Code (Community Development Director Henaghan)

Statement of the Issue:
The proposed ordinance establishes a waiver for building permit fees for qualified homes as part of the Village's Historic Preservation Incentive Program ("Program") adopted pursuant to Resolution Number 25-88 on this agenda.

Analysis:
The proposed waiver would apply to permits for eligible improvements for single-family homes participating in the Program. Consultant fees, deposits, and site development fees for such permits would still be applied.

Budget Impact:
Permit fee waivers will reduce Village revenue.

Contribution to Strategic Plan
Strategic Priority: Development; Initiative: Successful growth, development, annexation & business retention

Action Requested:
Adopt the ordinance.

Attachments:
1. Building Fee Waiver Ordinance

Village of Glen Ellyn

Ordinance No. xxxx-VC

An Ordinance Amending Title 4 ("Building Regulations"), Chapter 1 ("Building Code"), Section 4-1-4 ("Fee and Deposit Schedule") of the Glen Ellyn Village Code

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Adopted by the
Village President and the Board of Trustees
of the Village of Glen Ellyn
DuPage County, Illinois
This 8th Day of December, 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 December, 2025.

Ordinance No. xxxx-VC

An Ordinance Amending Title 4 ("Building Regulations"), Chapter 1 ("Building Code"), Section 4-1-4 ("Fee and Deposit Schedule") 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'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, pursuant to Section 11-13-1 *et seq.*, 65 ILCS 5/11-13-1 *et seq.* (Zoning"), Section 11-30-1 *et seq.*, 65 ILCS 5/11-30-1 *et seq.* ("General Regulatory Powers"), Section 11-42-1 *et seq.*, 65 ILCS 5/11-42-1 *et seq.* ("Powers over Certain Businesses"), and the Village's home rule powers, the Village Board has determined to adopt this Ordinance to amend the Village's "Fee and Deposit Schedule" incorporated as part of the Glen Ellyn Village Code as set forth herein and other provisions of the Village Code regarding fees and the payment of fees; and

WHEREAS, Section 4-1-4(B) of the Village Code provides that the Village may amend the schedule of fees and deposits charged pursuant to said section upon Village Board approval; and

WHEREAS, pursuant to the above statutory authority, the Village's home rule powers and Section 4-1-4(b) of the Village Code, the Village Board has determined to adopt this Ordinance to waive certain permit fees for homes that are qualified to participate the Village's "Historic

Preservation Incentive Program" ("Program"), which Program was adopted by the Board pursuant to Resolution Number 25-88 on December 8, 2025, effective on January 1, 2026.

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 4 ("Building Regulations"), Chapter 1 ("Building Code"), Section 4-1-4 ("Fee and Deposit Schedule") of the Glen Ellyn Village Code is amended to add the underlined language as follows:

4-1-4. Fee and Deposit Schedule.

(A) The schedule of fees and deposits set forth herein is applicable to all new or reconstructed buildings and structures, new additions, alterations or remodeling to existing buildings, structures or accessory structures, and all property development unless otherwise specified.

(B) The schedule of fees and deposits shall be subject to periodic review, and may be amended upon Village Board approval.

* * * *

(G) *Waiver of fees - Historic Preservation Incentive Program*: Permit fees shall be waived for single-family residences that are qualified to participate in the Village's Historic Preservation Incentive Program, which was adopted pursuant to Resolution Number 25-88 on December 8, 2025, effective January 1, 2026, as amended. All consultant fees, deposits, and site development fees for said single-family residences set forth in this section, as amended, shall be applicable and not subject to waiver.

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

Section 4. Effective Date. This Ordinance shall be in full force and effect from and after the passage, approval, and publication in pamphlet form on January 1, 2026.

Passed by the Village President and Board of Trustees of the Village of Glen Ellyn, Illinois, this 8th day of December, 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 December, 2025.

_____
James Burket, Village President

ATTEST

_____
Caren Cosby, Village Clerk

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

Meeting 12/8/2025 6:00 PM
Department: Economic Development and Communications
Department Head: Mark Franz
Category: Resolution
Prepared By: Meredith Hannah

AGENDA ITEM (ID # 2025-987)

DOC ID: 2025-987

Adopt Resolution No. 25-87, A Resolution Approving a Lease Agreement with the Glen Ellyn Chamber of Commerce for the Property Located at 810 N. Main Street for a Five-Year Term and Authorizing its Execution

Statement of the Issue:
Staff has been working with the Glen Ellyn Chamber of Commerce ("Chamber") on updating the terms of the agreement between the Village and the Chamber for the property located at 810 N. Main Street to clarify management and maintenance responsibilities.

Analysis:
Since 2012, the Village has leased the Village-owned building located at 810 N. Main Street to the Chamber for its offices. The Chamber manages the property and leases two second floor offices to other businesses. Periodically, the Village has updated the terms of the lease agreement to mutually benefit both the Chamber and the Village.

In order to better meet the needs of the aging building and protect the Village's assets, staff recommends the adoption of the attached Resolution, which approves the attached Lease Agreement with the Chamber. The Agreement sets forth the maintenance items that the Village will manage, including an upcoming roof replacement in 2026 and a monthly fee of $250.00 to be paid by the Chamber to the Village to fund future property improvements. The Chamber's Executive Board is in agreement with the terms of the Lease.

Budget Impact:
Funds paid by the Chamber per this agreement will be allocated to the Facilities Maintenance Reserve Fund, to be used for future improvements to the property.

Contribution to Strategic Plan
Strategic Priority: Development; Intiative: Effective stewardship of incentives to support business recruitment and retention; Action: Grow business relationships with economic development partners.

Action Requested:
Adopt the Resolution.

Attachments:

1. Chamber Lease Resolution
2. Lease Agreement For 810 N Main St Building

Village of Glen Ellyn

Resolution No. xxxx

A Resolution Approving a Lease Agreement with the Glen Ellyn Chamber of Commerce for the Property Located at 810 N. Main Street for a Five-Year Term and Authorizing its Execution

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Adopted by the

Village President and the Board of Trustees

Of the Village of Glen Ellyn

DuPage County, Illinois

This 8th Day of December, 2025

Resolution No. XXXX

A Resolution Approving a Lease Agreement with the Glen Ellyn Chamber of Commerce for the Property Located at 810 N. Main Street for a Five-Year Term 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 Lease Agreement ("Agreement") with the Glen Ellyn Chamber of Commerce for the property located at 810 N. Main Street for a five (5) year term is approved and the Village Manager is authorized to execute the Agreement 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 8th day of December, 2025.

Voting	Ayes	Nays	Abstain	Absent
Desai Bhagwakar				
Christiansen				
Duncan				
Kalinich				
Simon				
Thompson				
President Burket				

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

_____
James Burket, Village President

ATTEST

_____
Caren Cosby, Village Clerk

LEASE AGREEMENT

THIS LEASE AGREEMENT (hereinafter referred to as the "Agreement" or the "Lease") is entered into as of the effective date defined below by the Village of Glen Ellyn, an Illinois home rule municipal corporation (hereinafter referred to as the "Village") and the Glen Ellyn Chamber of Commerce, an Illinois not-for-profit corporation (hereinafter referred to as the "Tenant"). The Village and the Tenant may also be referred to as a "Party" or collectively as the "Parties."

WHEREAS, the Tenant seeks to rent from the Village the building located at the property commonly known as 810-814 North Main Street, Glen Ellyn, Illinois 60137, P.I.N. 05-02-322-023 (hereinafter referred to as the "Premises"), containing approximately 1,610.5 square feet of space; and

WHEREAS, the Village shall rent the Premises to the Tenant for use as its office headquarters and information center as set forth herein.

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

1. LEASED PREMISES.

1.1. The Village shall lease to the Tenant the building and the driveway servicing the Premises subject to the terms and conditions set forth herein.

1.2. The Premises shall be and remain the sole property of the Village and the Tenant shall have only the privilege of use of the part thereof provided in this Lease.

1.3. The Tenant shall use the Premises for its office headquarters and information center and all other related business purposes, including meeting and office space and related activities. The Tenant shall comply in every respect with all rules, orders, regulations, ordinances, statutes, and laws of all governmental units having jurisdiction over the Premises and the Tenant use over the business of the Tenant and with all requirements of any insurance company insuring either the Village or the Tenant. The Tenant shall not permit the Premises to be used at any time or in any manner for the storage, use, or disposal, whether temporary or permanent, of any highly flammable or any hazardous material as such term is defined in any federal, state, or local rules, orders, regulations, ordinances, statutes, and laws relating in any way to the protection of the environment including, but not limited to, the Environmental Protection Act, the Resource Conservation and Recovery Act, the Comprehensive Environmental Response, Compensation and Liability Act, and the Super Fund Amendments and Reauthorization Act. The Tenant shall comply with such rules and regulations as the Village may adopt from time to time for the usage of the Premises or which are otherwise applicable to all the leased units located in the building. Copies of such rules and regulations shall be furnished by the Village to the Tenant promptly upon their adoption by the Village from time to time.

2. TERM OF LEASE.

2.1. The term of this Lease shall commence on 12:01 a.m. on January 1, 2026 (hereinafter referred to as the "Commencement Date") and end at 11:59 p.m. on December 31, 2031, unless terminated earlier subject to the termination and notice provisions set forth in Section 9 and Section 14 below. There shall be no extension of the term of this Lease.

3. RENT/MONTHLY MAINTENANCE CHARGE.

3.1. The Tenant shall pay the Village rent/monthly maintenance charge of $250 per month. The Village will deposit the rent/monthly maintenance payments into an escrow account for future major capital building repairs, such as roof replacement or foundation repairs which may become necessary after the construction of the improvements. The amount of the rent/monthly maintenance payment shall be increased on an annual basis, on the anniversary date of this Agreement, by the percentage increase of the Consumer Price Index, or 5% whichever is smaller. The Village shall not be responsible to invoice or bill for this payment. Upon termination of this Lease for any reason, the Village shall have the right to dissolve the escrow and transfer the funds into its General Fund for any purpose.

3.2. All rent/monthly maintenance charge shall be paid by check or by electronic funds transfer to the Village on or before the 1st day of the month for each month this Agreement is in effect with the first payment due on January 1, 2026, in care of the Village Of Glen Ellyn, 535 Duane Street, Glen Ellyn, Illinois 60137, to the Village's Financial Director, or at such other person as is designated from time to time in writing by the Village. If the Tenant fails to make a rent payment by the due date, this Agreement shall be subject to termination by the Village.

3.3. Any rent or other amounts to be paid by the Tenant which are not paid when due shall bear interest at the lower of 18% per annum or the highest legal rate which may be paid in the State of Illinois if a payment is five (5) or more days overdue.

4. UTILITY SERVICE AND OTHER COSTS.

4.1. The Village shall cause to be paid all real estate taxes and special assessments, if applicable for the Premises.

4.2. The Tenant shall be responsible for the payment of all telephone, data transmission, electronic and computer services and any other specialized services for the Tenant's business at the Premises.

4.3. The Tenant shall be responsible for the payment of water, sewer, electricity, natural gas and all other utility services provided to the Premises (hereinafter referred to as "Utility Services"). The Tenant shall pay for all costs associated with bringing Utility Services to the Premises, if applicable, and any applicable deposits. The Tenant shall continuously always maintain in effect

such required Utility Services for the Premises and shall pay for such Utility Services on or before any applicable due dates.

5. APPURTENANT RIGHTS.

5.1. During the term of this Agreement, the Tenant shall have the right to place, maintain, and erect on the exterior walls of the Premises signage of the Tenant, and commercial advertising on the exterior of the Premises in compliance with the Village Code. All such signage shall be removed from the exterior walls of the Premises upon the expiration or termination of this Agreement.

6. MAINTENANCE OF THE PREMISES.

6.1. The Tenant shall always be responsible for the maintenance and repair of the interior of the Premises of whatsoever kind or nature except set forth in Section 6.8 below. The Tenant shall maintain the Premises in a clean, neat, and orderly condition always and shall otherwise perform all repairs of a housekeeping nature at the Premises.

6.2. The Village shall always be responsible for the maintenance and repair of the exterior of the Premises of whatsoever kind or nature, including grass cutting and removal of weeds. The Tenant shall be responsible for snow and ice removal for the sidewalk adjacent to the Premises.

6.3. The Tenant shall secure the Premises from access by unauthorized persons.

6.4. The Village and the Tenant agree that the Premises shall be delivered "as is." All work not provided herein shall be performed by the Tenant at the Tenant's expense.

6.5. The Tenant shall not, without the prior written consent of the Village, make any alterations, improvements, or additions to the Premises. Any such work shall be subject to all Village permit requirements.

6.6. The Tenant shall always keep the Premises in good order, condition and repair and clean, sanitary and safe condition (including, but not limited to, doing such things as are necessary to cause the Premises to comply with applicable laws, ordinances, rules, regulations and orders of governmental and public bodies and agencies). The Tenant shall be responsible for all damages due to the use of the Premises during the term of this Lease.

6.7. The Tenant shall not cause or permit the use, storage, escape, disposal or release of any hazardous substances in or about the Premises.

6.8. The Village shall always maintain in good condition and repair the electrical, plumbing, water, heating, and air conditioning systems or other items serving the Premises, the building exterior, including the walls, roof, and glass, and the sidewalk adjacent on the Premises. However, if any of such maintenance, repairs, replacements, or alterations required to be made

by the Village shall be made necessary by reason of: (1) repairs, installations, alterations, additions, or improvements made by the Tenant or anyone claiming under the Tenant; (2) the fault or negligence of the Tenant, the Tenant's agents, employees, or invitees, or anyone claiming under the Tenant; (c) a default in the performance or observance of any of the terms, covenants, or conditions on the part of the Tenant to be performed or observed in this Lease; or (d) any special use to which the Premises may be put by the Tenant, the Tenant shall reimburse the Village on demand for all costs of such maintenance, repairs, replacements, or alterations. The Tenant shall not authorize the making of any maintenance or repairs to be paid for by the Village without the prior written consent of the Village.

7. INDEMNIFICATION AND LIENS.

7.1. The Tenant shall indemnify, hold harmless and defend the Village, its commissioners, officers, employees and agents from any and all claims, suits, losses, liabilities, actions, costs and fees, including reasonable attorneys' fees, of every nature or description arising from, growing out of, or connected with the Premises, or the performance of this Lease, or because of any act or omission, neglect, or misconduct of the Tenant, its employees, agents, contractors or subcontractors. Such indemnification shall not be limited by reason of the enumeration of any insurance coverage herein provided.

7.2. The Tenant shall contractually require all contractors and subcontractors doing any work, in, on or about the Premises to indemnify, hold harmless and defend the Village and its officers, officials, employees, agents and volunteers from any and all claims, suits, losses, liabilities, actions, costs and fees, including reasonable attorneys' fees, caused or occasioned by or in connection with or arising out of any acts or omissions of the Tenant's contractors or subcontractors. The Tenant shall require all such contractors and subcontractors to provide the Tenant with commercial general liability insurance coverage no less broad and with no lower limits than that provided for in Section 8 of this Agreement naming the Village and its officers, officials, employees agents and volunteers as additional insureds.

7.3. Nothing contained herein shall be construed as prohibiting the Village and its officers, officials, employees, agents and volunteers from defending, through the selection and use of their own agents, attorneys, and experts, any claims, actions, or suits brought against them. The Tenant shall be liable for the costs, fees and expenses incurred in the defense of any such claims, actions or suits.

7.4. The Tenant shall keep the Premises free and clear of any mechanic's and other liens arising out of or in connection with work or labor done, services performed, or materials furnished in connection with any maintenance or repair and in connection with any business of the Tenant conducted at the Premises. The Tenant shall always promptly and fully pay and discharge all such liens or claims for liens and indemnify the Village and the Premises against such liens and claims of liens, suits, or other proceedings relative to them. If the Tenant desires in good faith to contest any such lien or related matter, the Tenant shall notify the Village in writing of the Tenant's intention to do so and shall provide the Village with a surety bond or other indemnity

in a form satisfactory to the Village against such lien or claim for lien and any cost, liability, or damage arising out of such contest.

7.5. Except for claims, recovery rights, and actions which the Tenant has expressly waived under this Lease or which are due to the Tenant's negligence or willful misconduct, the Village shall indemnify, defend, save, and hold harmless the Tenant and all directors, officers, employees, and agents of the Tenant from and against all liabilities, claims, suits, fines, penalties, damages, losses, charges, costs, expenses, and attorneys' fees which may be imposed upon, incurred by, or asserted against the Tenant or any of its directors, officers, employees, and agents by reason of any of the following:

7.5.1. Any work or thing done or to be done in, on, or about the Premises or any part of it other than the Premises by the Village or any of the Village's agents, contractors, servants, employees, licensees, or invitees.

7.5.2. Any use, non-use, possession, occupation, condition, operation, repair, maintenance, or management of the Property or any part other than the Premises.

7.5.3. Any occurrence at the Premises or any part of it other than the Premises including, but not limited to, theft or robbery.

7.5.4. Any act or omission on the part of the Village or any of the Village's agents, contractors, servants, employees, licensees, or invitees.

7.5.5. Any accident, injury (including death), or damage, regardless of its cause, to any person or Premises occurring in, on, or about the Property or any part of it other than the Premises.

7.5.6. Any failure of the Village to perform or comply with any of the covenants, agreements, terms, or conditions contained in this Agreement.

7.5.7. Any litigation or proceeding relating to or arising out of the Village's use, occupancy, operation, maintenance, or management of the Property which the Tenant or any of the Tenant's directors, officers, employees, and agents become or are made a part without fault on their part.

7.6. The obligations set forth in this Section 7 shall survive the expiration or termination of this lease.

8. <u>INSURANCE</u>.

8.1. The Tenant shall procure and maintain during the entire term of this lease the following insurance coverage: (1) fire and extended coverage insurance covering all of the equipment, supplies, furnishings, and other personal property of the Tenant, including cash and valuable documents, contained in the Premises and any personal property of the Tenant stored

elsewhere on the Property for the full replacement cost of such items; (2) public liability and property damage insurance with respect to the Premises and the business conducted by the Tenant in the Premises with limits for public liability and property damage of not less than One Million and no/100 Dollars ($1,000,000.00) per occurrence and One Million and no/100 Dollars ($1,000,000.00) in the aggregate. The Village, its officials, officers, agents, employees and volunteers, shall be named as additional insureds on this public liability and property damage insurance.

8.2. All the insurance coverage to be procured and maintained by the Tenant pursuant to this Section 8 shall contain waiver of subrogation rights against the Village and shall be in a form and with insurance companies satisfactory to the Village. The Tenant shall pay all the premiums for the insurance coverage required herein on or before the due dates and shall deliver to the Village upon the execution of this Lease and at each policy renewal time the policies or applicable certificates. Each insurer for the insurance coverage required by this paragraph shall agree by endorsement on the policies issued by it or by an independent instrument that it will give to all named insureds not less than thirty (30) days' written notice before the policies will be altered or cancelled. If the Village shall at any time deem the limits of the insurance required by this Section 8 to be either excessive or insufficient, the Parties shall endeavor to agree on the proper and reasonable limits for such insurance. However, if the Parties are unable to so agree within thirty (30) days, then the proper and reasonable limits for such insurance shall be determined by an impartial insurance broker selected by the Village and the Tenant by agreement or, if they cannot agree on the selection, by lottery.

9. TERMINATION.

9.1. The Tenant may earlier terminate this Agreement upon giving the Village thirty (30) days' written notice of its intent to terminate this Agreement. The Tenant shall fully vacate the Premises within said thirty (30) days.

10. ACCEPTANCE OF PREMISES BY THE TENANT.

10.1. The taking of possession of the Premises by the Tenant shall be conclusive evidence as against the Tenant that Premises are in good and satisfactory condition when possession of the same is taken, latent hidden defects excepted.

11. WAIVER.

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

12. AMENDMENT OR MODIFICATION.

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

13. QUIET POSSESSION.

13.1 The Village shall warrant and defend the Tenant in the enjoyment and peaceful possession of the premises during the term.

14. NOTICES.

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

For the Village:

Village Manager
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, Illinois 60137
Email: mfranz@glenellyn.org

For the Tenant:

Executive Director
Glen Ellyn Chamber of Commerce
810 North Main Street
Glen Ellyn, Illinois 60137
Email: director@glenellynchamber.com

14.2. 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.

14.3. Notice by electronic transmission shall be effective as of date and time of electronic transmission, provided that the notice transmitted shall be sent on business days during business hours (9:00 a.m. to 5:00 p.m. Chicago time). In the event electronic notice is transmitted during non-business hours, the effective date and time of notice is the first hour of the first business day after transmission.

15. IMPAIRMENT OF THE VILLAGE'S TITLE.

15.1. Nothing in this Lease and no action or inaction by the Village shall be deemed or construed to mean that the Village has granted to the Tenant any right, power, or permission to do any act or make any agreement which may create any right, title, interest, lien, charge, or other encumbrance upon the estate of the Village in the Property or the Premises. Without limiting the generality of the foregoing, The Tenant shall not permit any portion of the Property or the Premises to be used by any person or persons at any time during the term of this Lease in such a manner as might reasonably tend to impair the Village's title or interest in the Property or the Premises or in such manner as might reasonably make possible a claim of adverse use, adverse possession, prescription, dedication, or similar claim with respect to the Property or the Premises. The Village may from time to time impose upon the Tenant such rules and regulations governing the use or possession of the Premises and the Property as may be reasonably consistent with the Village's protection against any such possible claim.

16. EMINENT DOMAIN.

16.1. If the entire Premises is appropriated or taken under the power of eminent domain by any public or quasi-public authority, this Lease shall terminate as of the date of such taking. If a portion of the Premises is so appropriate or taken and the remainder of the space is not suited for its intended purposes, the Tenant shall have the right to terminate this Lease as of the date of such taking by giving to the Village written notice of such termination within thirty (30) days after such taking. If there is such a partial taking and the Tenant does not elect to terminate this Lease, then the Lease shall continue in full force and effect as to the part not taken with a pro rata abatement of rent. If this Lease is terminated by reason of the total or partial taking of the Premises by eminent domain, then in any such condemnation proceedings, the Village and the Tenant shall be free to make claim against the condemning or taking authority for any damage done to each of them respectively. If there is a partial taking and this Lease is not terminated, the Tenant shall have the right to make claim against the condemning or taking authority for the reduced value of the Premises to the Tenant for the remainder of the Lease term.

17. DAMAGE BY FIRE OR OTHER CASUALTY.

17.1. If the Premises is damaged by fire, the elements, or other casualty but is not rendered uninhabitable in whole or in part and such damage is not caused by the act or failure to act of the Tenant or the Tenant's agents, employees, or invitees, the Village shall, at its own expense, cause the damage to be repaired promptly and the rent shall not be abated. If by reason of such occurrence the Premises is rendered uninhabitable to an extent that no longer makes the Premises suited for its intended purposes or is rendered wholly uninhabitable, either

the Village or the Tenant may, at their respective options, terminate this lease upon not less than sixty (60) days' written notice pursuant to Section 14 above given to the other Party within sixty (60) days following the date of such damage or destruction.

18. ASSIGNMENT OR SUBLETTING.

18.1. The Tenant shall not assign or transfer this Lease or sublet the Premises or any portion thereof. This Lease, the leasehold interest of the Tenant, and any other interest of the Tenant under this Lease or in the Premises shall not be subject to involuntary assignment, transfer, sale, or to assignment, transfer, or sale by operation of law in any manner whatsoever. Any attempted involuntary assignment, transfer, or sale shall be void and shall, at the option of the Village, be an event of default under this Lease.

19. SURRENDER OF THE PREMISES.

19.1. At the expiration or termination of this Lease, the Tenant shall surrender the Premises in the same condition as it existed on the Commencement Date, reasonable wear and tear and damage by unavoidable casualty excepted, and deliver all keys for the Premises and all keys or combinations for all locks, safes and (or) vaults left in the Premises by the Tenant (if any), to the Village at the Village's Notice Address set forth in Section 14.1 above. No receipt of money by the Village from the Tenant after the termination or expiration of this Lease, after the service of any notice of default, after the commencement of any suit seeking possession of the Premises, or after any final judgment of possession of the Premises shall renew, reinstate, continue, or extend the term of this Lease or affect any such notice, demand, or suit.

20. SUBORDINATION.

20.1. The Village may from time to time during the term of this Lease encumber by mortgage or other security instrument the title to the Property or the Village's interest under this Lease. Upon request by the Village, the Tenant shall execute such documents as are reasonably required to evidence the subordination of the interest of the Tenant in the Premises to the lien of the mortgage or other security instrument on the title to the Property. However, the Tenant shall not be required to subordinate its interest unless the holder of the mortgage or other security instrument agrees in writing with the Tenant that if the Tenant fully complies with all its obligations under this Lease, the Tenant will be allowed to remain in undisturbed possession of the Premises during the Lease term.

21. ESTOPPEL CERTIFICATES.

21.1. The Village and the Tenant shall upon the request of the other Party and at the reasonable cost and expense to the Party requesting the same, execute, acknowledge, and deliver to the other Party a certificate evidencing the following: (a) whether this Lease is in full force and effect; (b) whether this Lease has been modified or amended in any respect and identifying all such modifications or amendments; and (c) whether there are any existing defaults under this

Lease to the knowledge of the Party executing the certificate and specifying the nature of such defaults.

22. VILLAGE'S RIGHT OF ENTRY.

22.1. The Tenant shall permit the Village and its agents and employees to enter into and upon the Premises at all reasonable times for the purpose of inspecting it, making repairs, gaining access to mechanical or utility rooms or installations, or any other reasonable purpose. If either the Village or the Tenant fails to do any of the things required of them by this Lease and such failure continues for a period of ten (10) days or more after written notice from the other Party specifying the nature of anything required to be done, the other Party may, but shall not be required to, do or perform or cause to be done or performed such thing required of the defaulting Party. The Party performing such thing shall not be responsible for any loss, inconvenience, annoyance, or damage resulting to the defaulting Party from such performance by the other Party on behalf of the defaulting Party. The defaulting Party shall repay the other Party on demand the entire reasonable expense, including reasonable compensation to the agents and employees of the other Party, incurred by the other Party in performing such thing. If payment is not made within ten (10) days of such demand, the amount due to the other Party shall bear interest from the date of the demand until repaid at the rate of 10% per annum, other than payment of rent by the Tenant pursuant to Sections 3.1 and 3.2 above. Any act or thing done by the other Party pursuant to the provisions of this paragraph shall not be construed as a waiver of any default by the defaulting Party or as a waiver of any other right or remedy of the other Party under this Lease or otherwise.

23. DEFAULT.

23.1. The occurrence of any one or more of the following events shall constitute a default by the Tenant under this Lease:

23.1.1. If the Tenant fails to pay the rent or any other amounts due to the Village under this Lease when due and such default is not cured within ten (10) days after notice of such default is given by the Village to the Tenant;

23.1.2. If any voluntary or involuntary petition or similar pleading under any section of any bankruptcy act is filed by or against the Tenant or the Tenant's guarantors or any voluntary or involuntary in any court is instituted to declare the Tenant or the Tenant's guarantors insolvent or unable to pay debts; or

23.1.3. If the Tenant makes any assignment of the Premises for the benefit of creditors or if the Premises is taken under a levy of execution or attachment in an action against the Tenant.

23.2. If the Tenant fails to perform any of the other things required of the Tenant under this Lease and such default is not cured within thirty (30) days after notice of such default is given by the Village to the Tenant.

23.3. Upon such occurrence of any such event of default, the Tenant hereby authorizes and empowers the Village to:

23.3.1. Cancel and terminate this Lease and immediately reenter and take possession of the Premises without the requirement of any previous notice of intention to reenter, and to remove all persons and their property therefrom using such force and assistance in effecting and perfecting such removal as the Village may deem reasonably necessary to recover full and exclusive possession of the Premises; or

23.3.2. Reenter and take possession of the Premises in the manner provided in Section 23.3.1 above without such reentry constituting a cancellation or termination of this Lease or a forfeiture of the rent to be paid or of the covenants, agreements, and conditions to be kept and performed by the Tenant for and during the remainder of the term of this Lease.

23.4. If the Village reenters and takes possession of the Premises, the Village may do any one or more of the following and the Tenant shall have the following obligations:

23.4.1. The Village shall have the right but not the obligation to divide or subdivide the Premises in any manner it may reasonably determine and to lease all or any portions of the Premises for such periods of time, at such rentals, for such use and upon such terms, covenants, and conditions as it may reasonably elect, applying the net rentals from such letting first to the payment of its expenses incurred in dispossession the Tenant, the costs and expenses of making any improvements to the Premises as may be reasonably necessary to enable it to relet the same, and to the payment of any brokerage commissions or other necessary expenses incurred in connection with such reletting. The balance, if any, shall be applied by the Village, from time to time, but in any event no less than once each month, on account of the payments due or payable by the Tenant under this Lease.

23.4.2. The Village may, from time to time, bring such actions or proceedings for the recovery of any deficits remaining unpaid or to enforce any other covenant or condition contained in this Lease as it may deem advisable without being obligated to wait until the end of the term of this Lease or for a final determination of the Tenant's account. The commencement or maintenance of one or more actions shall not bar the Village from bringing other or subsequent actions for further accruals or defaults under and pursuant to the provisions of this Lease.

23.4.3. Any balance remaining after full payment and liquidation of all amounts due to the Village shall be paid to the Tenant at the end of the term of this Lease, with the right reserved to the Village at any time to give notice in writing to the Tenant of its election to cancel and terminate this Lease and all of the Tenant's rights and obligations under it. Upon the giving of such notice and the

simultaneous payment by the Village to the Tenant of any credit balances in the Tenant's favor that may at the time be owing to the Tenant shall constitute a final and effective cancellation and termination of this Lease and the obligations on the part of either Party under it.

23.5. The occurrence of any one or more of the following events shall constitute a default by the Village under this lease:

23.5.1. If the Village fails to pay any amounts due from the Village under this Lease when due and such default is not cured within ten (10) days after notice of such default is given by the Tenant to the Village.

23.5.2. If the Village fails to perform any of the other things required of the Village under this Lease and such default is not cured within thirty (30) days after notice of such default is given by the Tenant to the Village.

23.5.3. Upon such occurrence of any such event of default, the Tenant may cancel and terminate this Lease by written notice to the Village.

24. CHOICE OF LAW.

24.1. The laws of the State of Illinois shall apply to the interpretation of this Lease.

25. LITIGATION EXPENSES.

25.1. If either the Tenant or the Village takes legal action to enforce the provisions of this Lease, the prevailing Party shall be entitled to be reimbursed for its costs and reasonable attorney's fees.

26. ENTIRE AGREEMENT.

26.1. This Lease constitutes the entire agreement and there are no representations, conditions, warranties or collateral agreements, express or implied, statutory or otherwise, with respect to this agreement other than as contained herein.

26.2. This Lease may not be modified, omitted or changed in any way except by written agreement duly signed by persons authorized to sign agreements on behalf of the Village and the Tenant.

27. VENUE.

27.1. Venue for any action taken by either the Village or the Tenant, whether in law or in equity, to enforce the terms of this Lease shall be in the Circuit Court of DuPage County, Illinois.

28. SEVERABILITY.

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

29. SECTION HEADINGS.

29.1. The section headings provided in this Lease are for convenience only and shall not be deemed a part of this Lease.

30. BINDING AUTHORITY.

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

31. COUNTERPARTS; PDF/EMAIL SIGNATURES.

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

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

32. EFFECTIVE DATE.

32.1. The effective date of this Agreement as reflected above shall be January 1, 2026.

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

IN WITNESS WHEREOF, the Parties hereto have caused this Contract to be signed by their duly authorized representatives on the days and dates set forth below.

VILLAGE OF GLEN ELLYN

_____
By: Mark Franz
Its: Village Manager

Dated: _____, 2025

ATTEST

_____
By: Caren Cosby
Its: Village Clerk

Dated: _____, 2025

GLEN ELLYN CHAMBER OF COMMERCE

_____
By: _____
Its: _____

Dated: _____, 2025

ATTEST

_____
By: _____
Its: _____

Dated: _____, 2025

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

Meeting 12/8/2025 6:00 PM
Department: Community Development
Department Head: Jennifer Henaghan
Category: Ordinance
Prepared By: Daniel Harper

AGENDA ITEM (ID # 2025-1002)

DOC ID: 2025-1002

Adopt Ordinance No. 7253, An Ordinance Denying a Variation from Section 10-5-5(B)(4)(8) of the Village's Zoning Code to Allow for an Existing Deck Constructed without a Permit to Have a Setback Six Feet from the Side Yard Property Line at the Property Located at 167 Forest Avenue, Glen Ellyn, Illinois

Statement of the Issue:
The Petitioner, Lance Rock, is the owner of the property located at 167 Forest Avenue. The Petitioner seeks a variation from Section 10-5-5(B)(4)(8) of the Glen Ellyn Zoning Code to allow for an existing deck constructed without a permit to have a setback six feet (6') from the side yard property line.

Analysis:
This request was initiated by a complaint of work completed without a permit. The Petitioner was issued a citation and was required to submit a building permit for the structures.

The deck was constructed without a permit and is essentially complete. Upon inspection, it was found that the construction does not comply with the Village's adopted building codes. An Illinois licensed structural engineer was required to provide stamped, signed, and dated as-built drawings of the deck including, but not limited to, footings, posts, flitch beams, beam splices, structural connections, etc. This has been submitted and is still under Village review. The plat of survey that was submitted as part of the building permit application indicated that the deck is located 6'-0" from the south property line and encroached 0'-6" into the required side yard setback. The applicant has submitted a variation application in order to keep the deck in the existing location.

Note: Even if a setback variation is approved by the Village Board, the Petitioner will still be obligated to obtain a building permit in compliance with the 2018 International Residential Code (IRC).

The Zoning Board of Appeals held a public hearing and considered the variation request at its November 4, 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 Petitioner's application for a zoning variation be denied by a vote of 4-2.

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 - 167 Forest Avenue

Village of Glen Ellyn

Ordinance No. _____

An Ordinance Denying a Variation from Section 10-5-5(B)(4)(8) of the Village's Zoning Code to Allow for an Existing Deck Constructed without a Permit to Have a Setback Six Feet from the Side Yard Property Line for the Property Located at 167 Forest Avenue, Glen Ellyn, Illinois

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Adopted by the
Village President and the Board of Trustees
of the Village of Glen Ellyn
DuPage County, Illinois
This 8th Day of December 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 December 2025.

Ordinance No. _____

An Ordinance Denying a Variation from Section 10-5-5(B)(4)(8) of the Village's Zoning Code to Allow for an Existing Deck Constructed without a Permit to Have a Setback Six Feet from the Side Yard Property Line for the Property Located at 167 Forest Avenue, Glen Ellyn, Illinois

WHEREAS, Lance Rock ("Petitioner") is the owner of the property located at 167 Forest Avenue, Glen Ellyn, Illinois, 60137 ("Subject Property") and has applied for a variation from the requirements of Section 10-5-5(B)(4)(8) of the Village's Zoning Code; and

WHEREAS, the requested variation would allow for an existing deck constructed without a permit to remain with a side yard setback of six-feet (6'-0") in lieu of the required six feet and six inches (6'-6") 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 Petitioners 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 November 4, 2025, at which the Petitioner 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 November 4, 2025, the Zoning Board of Appeals adopted Findings of Fact and

Recommendation dated November 4, 2025, which is attached hereto and incorporated herein as Exhibit B; and

WHEREAS, the Zoning Board of Appeals recommended that the requested zoning variation be denied by a vote of four (4) in favor and two (2) against; and

WHEREAS, the Village President and Board of Trustees have reviewed the evidence, exhibits, and materials presented at the November 4, 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 denial 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 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 Denied. Based upon the above findings of fact, the Village President and Board of Trustees deny the Petitioners' application for a zoning variation from Section 10-5-5(B)(4)(8) of the Village's Zoning Code.

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

Section 5. Effective Date. This Ordinance shall be in full force and effect 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 8th day of December 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 December 2025.

_____
James Burket, Village President

ATTEST

_____
Caren Cosby, Village Clerk

EXHIBIT A

Subject Property's Legal Description

LOT 16 IN BLOCK 6 IN SOUTH CREST, BEING A RESUBDIVISION OF PART OF LOTS 7 AND 10, INCLUSIVE, IN COUNTY CLERK'S 6TH ASSESSMENT DIVISION IN SECTION 14, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID SOUTH CREST RECORDED DECEMBER 29, 1922 AS DOCUMENT NUMBER 161694 AND AMENDMENT RECORDED MAY 12, 1923 AS DOCUMENT 165582, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.: 05-14-303-003

Address: 167 Forest Avenue, 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 Lance Rock for a Zoning Variation at 167 Forest Avenue.

Dear Village President James Burket and Board of Trustees:

Lance Rock ("Applicant") has filed an application pursuant to Section 10-10-10 of the Glen Ellyn Zoning Code requesting the variation set forth below to allow for a deck constructed without permit to be located within the required side yard setback located at 167 Forest Avenue, Glen Ellyn, Illinois 60137 ("Subject Property").

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

1. Section 10-5-5(B)4(8) to allow for a deck to encroach into the side-yard setback so that the deck is setback 6 feet from the south property line in lieu of the required 6 feet, 6 inches.

A public hearing held by the Zoning Board of Appeals on November 4, 2025, at 7:00 p.m. The notice and time and place of said public hearing was duly published on October 16, 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 a deck that was constructed without a permit to have be setback 6 feet from the south property line in lieu of the required 6 feet, 6 inches.
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. 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 does not meet the above standards because the plight of the owner is not due to unique circumstances of the property and that the variation would not have been necessary had the property owner applied for a permit.

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 4-2, that the Applicant's request for a zoning variation be denied for the property located at 167 Forest Avenue, Glen Ellyn, Illinois.

The report was adopted by a 6-0 vote of the Zoning Board of Appeals, this 4th day of November 2025.

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

Meeting 12/8/2025 6:00 PM
Department: Community Development
Department Head: Jennifer Henaghan
Category: Ordinance
Prepared By: Daniel Harper

AGENDA ITEM (ID # 2025-1007)

DOC ID: 2025-1007

Adopt Ordinance No. 7254, An Ordinance Granting Variations from the Village's Zoning Code and Sign Code to Construct Site Alterations at the Shopping Center Located at 1182-1184 Roosevelt Road, Glen Ellyn, Illinois

Statement of the Issue:
The Petitioner, Legacy Shops of Glen Ellyn, LLC submitted an application for variations from the Village's Zoning Code and Sign Code to construct site alterations at the shopping center located at 1182-1184 Roosevelt Road, to be known as the "Legacy Shops of Glen Ellyn."

Analysis:
The Petitioner seeks Zoning Code and Sign Code variations to allow for proposed site alterations at the existing multiple-tenant commercial center located at 1182-1184 Roosevelt Road (to be known as the Legacy Shops of Glen Ellyn). The Petitioner's plans include significant façade alteration and conversion of the existing retail space into two restaurants and various retail and service uses.

The Petitioner seeks the following variations from the Village's Zoning Code and Sign Code:
1. A variation from Section 10-4-15(G) to allow 73 parking spaces on site in lieu of the 83 spaces required.
2. A variation from Section 10-5-8(H) to not provide landscape islands at the end of every row of parking stalls.
3. A variation from Section 10-5-8(F) to allow parking spaces to be 18' in length in lieu of 19'.
4. A variation from Section 10-5-8(I) to allow a minimum drive-aisle width of 21'-1" in lieu of the required 25' width.
5. A variation from Section 10-5-9(H) to allow one loading space in lieu of the required two.
6. A variation from Section 10-4-15(G)(1)(a) to allow a vehicle parking setback 4' rather than 10'.
7. A variation from Section 10-5-5(C)(1) to allow an impervious surface setback of 3'-9" in lieu of 14.87'.
8. A variation from Section 4-5-18(I) to allow for the reestablishment of an existing non-conforming freestanding sign and to allow for alteration in copy of the sign faces.

The Plan Commission held a public hearing and considered the requested variations at its November 13, 2025, regular meeting. The agenda packet for this meeting can be viewed here. The Plan Commission recommends to the Village President and Board of Trustees that the Petitioners'

request for zoning variations and sign variations be approved by a vote of 6-1.

The Petitioner also requests the approval of a sidewalk installation waiver to not require the installation of a sidewalk along the subject property's southern property line located north of Roosevelt Road. The sidewalk installation is required per Section 8-1-20 of the Village Code. The Village's Public Works Department recommends denial of the waiver as site construction is the ideal time to install new sidewalks. If the Village Board chooses to grant the Petitioner's requested sidewalk waiver, the ordinance will need to be amended to include approval of the waiver.

Budget Impact:
The proposed project will revitalize a currently vacant shopping center and increase sales tax revenue.

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

Action Requested:
Adopt the Ordinance.

Attachments:
1. Legacy Shops Ordinance 11-29-25

Village of Glen Ellyn

Ordinance No._____

An Ordinance Granting Variations from the Village's Zoning Code and Sign Code to Construct Site Alterations at the Shopping Center Located at 1182-1184 Roosevelt Road, Glen Ellyn, Illinois

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Adopted by the
Village President and the Board of Trustees
Of the Village of Glen Ellyn
DuPage County, Illinois
This 8th Day of December 2025.

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

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

Ordinance No. _____

An Ordinance Granting Variations from the Village's Zoning Code and Sign Code to Construct Site Alterations at the Shopping Center Located at 118 Roosevelt Road, Glen Ellyn, Illinois

WHEREAS, the Legacy Shops of Glen Ellyn, LLC ("Petitioner") applied for the following relief from the Village's Zoning Code and Sign Code to allow for the construction of site alterations for the shopping center located at 1182-1184 Roosevelt Road, Glen Ellyn, Illinois 60137 ("Application"):

1. A variation from Section 10-4-15(G) to allow 73 parking spaces on site in lieu of the 83 spaces required.
2. A variation from Section 10-5-8(H) to not provide landscape islands at the end of every row of parking stalls.
3. A variation from Section 10-5-8(F) to allow parking spaces to be 18' in length in lieu of 19'.
4. A variation from Section 10-5-8(I) to allow a minimum drive-aisle width of 21'-1" in lieu of the required 25' width.
5. A variation from Section 10-5-9(H) to allow one loading space in lieu of the required two.
6. A variation from Section 10-4-15(G)(1)(a) to allow a vehicle parking setback 4' rather than 10'.
7. A variation from Section 10-5-5(C)(1) to allow an impervious surface setback of 3'-9" in lieu of 14.87'.
8. A variation from Section 4-5-18(I) to allow for the reestablishment of an existing non-conforming freestanding sign and to allow for alteration in copy of the sign faces; and

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

WHEREAS, following due and proper publication of notice in The Daily Herald not less than fifteen (15) nor more than thirty (30) days prior thereto and following written notice to all property owners within 250 feet of the Subject Property and following the placement of a placard on the Subject Property not less than fifteen (15) days prior thereto, the Plan Commission conducted a public hearing on November 13, 2025 to consider the Application; and

WHEREAS, based upon the evidence, testimony, and exhibits presented at the public hearing on November 13, 2025, the Village of Glen Ellyn's ("Village") Plan Commission adopted Findings of Fact and Recommendations dated November 13, 2025, which is attached hereto and incorporated herein as Exhibit B; and

WHEREAS, the Village President and Board of Trustees have reviewed the evidence, exhibits, and materials presented at the November 13, 2025 public hearing, and have considered the Findings of Fact and Recommendations of the Plan Commission; and

WHEREAS, the Plan Commission recommended that the Zoning Code and Sign Code variations reflected in this Ordinance be approved by a vote of six (6) in favor and one (1) against, upon the close of the public hearing on November 13, 2025, as reflected in the minutes of the public hearing, incorporated herein by reference as though fully set forth; and

WHEREAS, the Village President and Board of Trustees have determined that granting the zoning variations and sign code variation set forth herein is consistent with the applicable Zoning Code standards and the goals of the Glen Ellyn Comprehensive Plan; and

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

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

Section 2. Adoption of Findings of Fact and Recommendation. The Findings of Fact and Recommendation of the Plan Commission attached hereto as Exhibit B are adopted by the President and Board of Trustees and incorporated herein.

Section 3. Zoning Variations Granted. The Application for the Zoning Code variations set forth herein are granted subject to the following: (1) the terms and conditions set forth in the Plan Commission's Findings of Fact and Recommendations; (2) the construction at the Subject Property substantially conforming with the plans and testimony presented at the Plan Commission public hearing on November 13, 2025; and (3) this Ordinance.

Section 4. Sign Code Variation Granted. The Application for the Sign Code variation set forth herein is granted subject to the following: (1) the terms and conditions set forth in the Plan Commission's Findings of Fact and Recommendations; (2) the construction at the Subject Property substantially conforming with the plans and testimony presented at the Plan Commission public hearing on November 13, 2025; and (3) this Ordinance.

Section 5. Issuance of Building Permits. The Building and Zoning Official is authorized and directed to issue building permits for the Subject Property consistent with the zoning variations granted herein, provided that all conditions set forth hereinabove have been met and that the proposed project complies with all other applicable laws and ordinances. The 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 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 variations requested to be recorded with the DuPage County Recorder of Deeds.

Section 7. Failure to Comply with Terms of Ordinance. Failure of the Petitioner or other party in interest, including a subsequent owner or other party in interest, to comply with the terms of this Ordinance shall subject the owners or party in interest to the penalties set forth in Section 10-10-18 of the Village's Zoning Code.

Section 8. Severability and Repeal of Inconsistent Ordinances. If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Ordinance. All ordinances in conflict herewith are hereby repealed to the extent of such conflict.

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

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

Passed by the President and Board of Trustees of the Village of Glen Ellyn, Illinois this 8th day of December 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 December 2025.

_____
James Burket, Village President

ATTEST

_____
Caren Cosby, Village Clerk

EXHIBIT A

Subject Property Legal Description

PARCEL 1: LOT 2 IN ANVAN'S DIVISION OF LOT 3 IN GLEN TERRACE PLAN DEVELOPMENT RESUBDIVISION OF PART OF THE SOUTHWEST QUARTER OF SECTION 18, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID ANVAN'S DIVISION RECORDED JUNE 28, 1982, AS DOCUMENT R82-26783, IN DUPAGE COUNTY, ILLINOIS.

PARCEL2: NON-EXCLUSIVE EASEMENT FOR THE BENEFIT OF PARCEL 1 CREATED ON THE PLAT OF ANVAN'S DIVISION RECORDED AS DOCUMENT R82-26783 AND RESERVED IN DEED RECORDED AS DOCUMENT R82-26795 FOR PEDESTRIAN AND VEHICULAR INGRESS, EGRESS AND CROSSING PURPOSES UPON THE NORTH 24 FEET OF THE SOUTH 50.49 FEET AND THE NORTH 32 FEET OF THE SOUTH 330.43 FEET OF LOT IN SAID ANVAN'S DIVISION DUPAGE COUNTY ILLINOIS.

PARCEL 3: NON-EXCLUSIVE EASEMENT FOR THE BENEFIT OF PARCEL 1 CREATED BY GRANTS OF EASEMENTS RECORDED AS DOCUMENT R79-1902 FOR PEDESTRIAN AND VEHICULAR INGRESS, EGRESS AND CROSSING PURPOSES OVER AND UPON EASEMENT PARCEL 2 DESCRIBED AND DEPICTED ON EXHBIT 1 ATTACHED THERTO.

PIN: 06-18-305-013.

EXHIBIT B

November 13, 2025

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

Re: Application of Lagacy Shops of Glen Ellyn, LLC For Zoning Variations at the Property Located at 1184 W. Roosevelt Road, Glen Ellyn, Illinois 60137

Dear Village President James Burket and Board of Trustees:

Legacy Shops of Glen Ellyn, LLC ("Applicant") filed an application pursuant to Section 10-10-10 of the Glen Ellyn Zoning Code and Section 4-5-18 of the Village Sign Code requesting the zoning variations and sign variation set forth below to construct site alterations to an existing shopping center located at 1184 W. Rooseve Road, Glen Ellyn, Illinois 60137 ("Subject Property").

As part of its application, the Applicant requests the following seven (7) variations from the Zoning Code and one (1) variation from the Sign Code:

1. A variation from Section 10-4-15(G) to allow 73 parking spaces on site in lieu of the 83 spaces required.
2. A variation from Section 10-5-8(H) to not provide landscape islands at the end of every row of parking stalls.
3. A variation from Section 10-5-8(F) to allow parking spaces to be 18' in length in lieu of 19'.
4. A variation from Section 10-5-8(I) to allow a minimum drive-aisle width of 21'-1" in lieu of the required 25' width.
5. A variation from Section 10-5-9(H) to allow one loading space in lieu of the required two.
6. A variation from Section 10-4-15(G)(1)(a) to allow a vehicle parking setback 4' rather than 10'.
7. A variation from Section 10-5-5(C)(1) to allow an Impervious surface setback of 3'-9" in lieu of 14.87'.
8. A variation from Section 4-5-18(I) to allow for the reestablishment of an existing non-conforming freestanding sign and to allow to for alteration in copy of the sign faces.

The Plan Commission held a public hearing was held on the application on November 13, 2025, at 7:00 p.m. The notice and time and place of said public hearing was duly published on October 28, 2025, in the *Daily Herald*, a newspaper of general circulation in the Village. Notice

was also posted at the Subject Property and notices were mailed by the Village to the owners of record within 250 feet of the Subject Property, advising them of the application and the public hearing to be held.

Findings of Fact

The Subject Property

The Subject Property is an approximately 2.01-acre parcel that is developed with an approximately 23,200 square foot multi-tenant shopping center. The Subject Property is currently zoned C3 Service Commercial District.

The Subject Property is surrounded by the following uses: to the North, Royal Glen Condominiums, which is zoned in the R4 Multi-family District; to the South, Lombard Toyota Auto Dealership, which is located in the Village of Lombard; to the East, an office building, which is zoned C3 Service Commercial District; to the West, a restaurant, which is zoned C3 Service Commercial and Residential Duplexes, which are zoned R3 Multifamily District.

The Project

The Applicant proposes to construct site improvements to the property that primarily focuses on rehabilitating the existing parking lot, which is in a state of disrepair and other improvements as set forth in the application.

Village of Glen Ellyn Comprehensive Plan

The Village's Comprehensive Plan ("Comprehensive Plan") was adopted by the Village's corporate authorities on August 28, 2023, after an extensive public input process.

The 2023 Comprehensive Plan future land use designation for the subject property is Service Commercial. The proposal is in compliance with the Plan.

Having fully heard and considered the testimony of all those present at the hearing who wished to testify and being fully advised on the premises, the Plan Commission makes the following findings pursuant to Sections 10-10-3 and 10-10-12 of the Village's Zoning Code and 4-5-18 of the Village's Sign Code of Glen Ellyn:

1. The Applicant seeks zoning variations pursuant to Sections 10-10-12 of the Village's Zoning Code and Section 4-5-18 of the Village Sign Code to construct site alterations to an existing shopping center located at 1184 W. Rooseve Road and is zoned C3 Service Commercial District.

2. The Plan Commission considered the following documents which were submitted into evidence at the time of the Public Hearing, and made part of the record:

a. Application for Zoning Variances;
d. Location and Zoning Map;

c. Site Plan;
d. Landscape Plan;
e. Photometric Plan;
f. Building Elevations;
g. Applicant's Presentation

Zoning Variation Standards

Zoning variations 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 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

(g) Result in an increase in public expenditures;

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

The evidence shows that the variations sought by the Applicant for the proposed site improvements meet the above standards as the site is constrained by existing layout of the shopping center that is specific to the property. The proposed variations would be in-line with the Village's Comprehensive Plan as the proposed improvements would "facilitate more intense redevelopment that is in line with the community's vision of Roosevelt Road as a vibrant commercial corridor." The proposed variations would not be detrimental to the public welfare or would otherwise impair the public health, safety, comfort, morals or general welfare of the inhabitants of the Village.

Sign Variation Standards

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

1. The request complies with the statement of purpose found in section 4-5-2 of this chapter; and

2. The plight of the owner is based on unique circumstances due to an unusual physical limitation, such as an irregular lot shape, substantial lot depth, unusual geographic location, exceptional topographic feature, or other condition, that is peculiar to the subject property or establishment and the conditions upon which the request is based are not generally applicable to other property within the same zoning district; and

3. The variation, if granted, would have no adverse impact on property values in the surrounding area or be injurious to other property or improvements in the neighborhood in which the property is located; and

4. The variation, if granted, would have no adverse impact on the existing or desired character of the surrounding area; and

5. The variation, if granted, would not endanger public health, safety or welfare.

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

RECOMMENDATION

Pursuant to the authority vested in it by the statutes of the State of Illinois and the Zoning Code of the Village of Glen Ellyn, the Plan Commission hereby recommends to the Village President and Board of Trustees that the following zoning variations and sign variation be granted

by a vote of six (6) in favor and one (1) against:

1. A variation from Section 10-4-15(G) to allow 73 parking spaces on site in lieu of the 83 spaces required.
2. A variation from Section 10-5-8(H) to not provide landscape islands at the end of every row of parking stalls.
3. A variation from Section 10-5-8(F) to allow parking spaces to be 18' in length in lieu of 19'.
4. A variation from Section 10-5-8(I) to allow a minimum drive-aisle width of 21'-1" in lieu of the required 25' width.
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8. A variation from Section 4-5-18(I) to allow for the reestablishment of an existing non-conforming freestanding sign and to allow to for alteration in copy of the sign faces.

This report was adopted by a 7-0 vote of the Village of Glen Ellyn Plan Commission on this 13th day of November 2025.