



Agenda
Village of Glen Ellyn
Regular Village Board Meeting
Monday, June 22, 2026
7:00 PM
Glen Ellyn Civic Center, Galligan Board Room

Meeting Procedures Statement

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

A. Call to Order

B. Pledge of Allegiance

C. Roll Call

D. Presentation

- 1) Proclamation in Honor of Pride Month (Trustee Thompson)

E. Audience Participation

- 1) Members of the public are welcome to speak to any item not specifically listed on tonight's agenda for up to (3) three minutes during the Audience Participation portion of the agenda. For those items which are on tonight's agenda, you will have the opportunity to comment when the item is discussed. Please complete the Audience Participation form and submit it to the Village Clerk and if you have materials you wish to share with the Board, provide those also to the Village Clerk. When recognized, please step to the podium and state your name for the record. 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. Public officials are not obligated to respond to questions.

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

Motion to approve the following items including Payroll and Vouchers totaling \$5,892,146.38. These agenda items have been reviewed by the Executive Team (Trustee Simon).

- 1) Total Expenditures (Payroll and Vouchers) - \$5,892,146.38
- 2) Approve Village Board May 11, 2026 Special Workshop Meeting Minutes
- 3) Approve Village Board May 11, 2026 Meeting Minutes
- 4) Approve Village Board May 18, 2026 Workshop Meeting Minutes

Civility Pledge - In the interest of civility, I pledge to promote civility by listening, being respectful of others, acknowledging that we are striving to support and improve our community, and understanding that we each may have different ideas for achieving that objective.

- 5) Approve Village Board May 18, 2026 Closed Executive Session Minutes
- 6) Approve Village Board May 26, 2026 Meeting Minutes
- 7) Appreciation for the Service of Adam Kreuzer, stepping down from the Plan Commission after serving since 2022
- 8) Adopt Resolution No. 26-59, A Resolution Approving a Professional Services Agreement for Audit Services for Fiscal Year 2026 with Lauterbach & Amen, LLP in a Total Not to Exceed Amount of \$46,950 and Authorizing its Execution (Finance Director Brankin)
- 9) Adopt Resolution No. 26-60, A Resolution Approving an Independent Contractor Agreement with Precision Pavement Markings Inc. for Construction of the 2026 Pavement Marking Program in an Amount Not-to-Exceed \$130,000 to be Expensed to the General Fund, Waiving the Village's Competitive Bidding Requirements for the Agreement Pursuant to Section 1-10-7 of the Village Code, and Authorizing the Agreement's Execution (Public Works Director Hubsky)
- 10) Adopt Ordinance No. 7281, An Ordinance Granting a Variation from Section 10-5-5(B)(4) of the Village's Zoning Code to Allow for a Deck to Encroach into the Interior Side Yard Setback on the Property Located at 285 N. Main Street, Glen Ellyn, Illinois (Community Development Director Henaghan)
- 11) Adopt Ordinance No. 7282-VC, An Ordinance Amending Title 3 ("Business Regulations"), Chapter 19 ("Liquor Control Code"), Section 3-19-11 ("Classification of Licenses") Regarding the Class A-6 Movie Theater Liquor License Classification (Village Attorney Stephanides)
- 12) Adopt Resolution No. 26-61, A Resolution Approving a Plat of Easement for a Stormwater Management Easement for the Property Located at 464 Glenwood Avenue, Glen Ellyn, Illinois (Community Development Director Henaghan)
- 13) Approve a New Special Event: Maplewood Brewery Art Showcase at 486 Pennsylvania Avenue (Economic Development & Communications Director Hannah)
- 14) Adopt Ordinance No. 7283, An Ordinance Granting Glen Ellyn Landmark Designation for the House Located at 364 N. Main Street, Glen Ellyn, Illinois (Community Development Director Henaghan)
- 15) Adopt Resolution No. 26-63, A Resolution Approving a First Amendment to the Residential Solid Waste Collection and Recycling Services Agreement Between the Village of Glen Ellyn and Groot, Inc. Dated July 15, 2024 and Authorizing its Execution (Village Manager Franz)
- 16) Approve a Fire Prevention Award in the Amount of \$15,000 to 428 Park LLC, located at 428-432 N Park Boulevard to be Expensed to the Central Business District TIF Fund (Economic Development & Communications Director Hannah)
- 17) Approve a Fire Prevention Award in the Amount of \$15,000 to 530–532 Hillside LLC, located at 530-532 Hillside Avenue to be Expensed to the Central Business District TIF Fund (Economic Development & Communications Director Hannah)
- 18) Adopt Ordinance No. 7284-VC, An Ordinance Amending Title 2 ("Boards and Commissions"), Chapter 4 ("Plan Commission"), Section 2-4-3 ("Commission Membership") of the Glen Ellyn Village Code (Village Attorney Stephanides)

G. Non-Consent Agenda

Village of Glen Ellyn

- 1) Adopt Ordinance No. 7285, an Ordinance Providing for the Issuance of not-to-exceed \$9,500,000 General Obligation Bonds, Series 2026, of the Village of Glen Ellyn, DuPage County, Illinois, for the Purpose of Financing Improvements to the Wastewater Treatment Facilities of the Glenbard Wastewater Authority, authorizing Designated Officers to sell said Bonds by the Execution of a Bond Order, Providing for the Levy and Collection of a Direct Annual Tax Sufficient for the Payment of the Principal of and Interest on said Bonds and Authorizing the Sale of said Bonds to the Purchaser thereof (Finance Director Brankin) (Trustee Christiansen)
- 2) Adopt Ordinance No. 7286, An Ordinance Disconnecting Certain Territory From the Village of Glen Ellyn, DuPage County, Illinois Owned by the Trustees of Wheaton College

H. Other Business

I. Reminders

- 1) Village Board Meeting July 27, 2026 at 7 pm

J. Adjourn



Proclamation

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

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

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

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

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

VILLAGE PRESIDENT
ATTEST:

VILLAGE CLERK

DATE

**Approval of Vouchers
For the Village Board Meeting on June 22, 2026**

EXPENDITURES:

Accounts Payable Warrant 0526-4	\$	345,024.65	
Accounts Payable Warrant 0526-5	\$	2,067,044.44	
Accounts Payable Warrant 0526-6	\$	56,431.71	
Accounts Payable Warrant 0526-7	\$	8,453.09	
Accounts Payable Warrant 0626-1	\$	500,242.28	
Accounts Payable Warrant 0626-2	\$	1,206,741.18	
Sub-Total		\$ 4,183,937.35	<u>\$ 4,183,937.35</u>

PAYROLL EXPENDITURES

May 29, 2026

June 12, 2026

Total ACH+live checks

Net Employee Payroll Checks

\$ 538,629.98 \$ 556,662.29

Employee & Employer Payroll Deductions:

Net of DD Employee Deductions* \$ 233,359.07 \$ 240,573.06

2300-2305 IMRF - Employer contribution \$ 24,067.41 \$ 23,874.72

1000-1100 Social Security/Medicare Tax Withheld - Employer portion \$ 44,984.80 \$ 46,057.70

Total Payroll

\$ 841,041.26 \$ 867,167.77 \$ 1,708,209.03

\$ 5,892,146.38

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
13330 FULLSTEAM												
FULLSTEAM-34		05/01/2026		0526-5	41237	17,611.72	17,611.72	05/29/2026	DIR	PD		CREDIT CARD FEES-LINKS
CHECK DATE:	05/29/2026											
360 GLENBARD W. W. TREATMENT PLT.												
FY26-5		05/01/2026		0526-5	41238	353,565.81	353,565.81	05/29/2026	DIR	PD		MONTHLY FLOW BILL
CHECK DATE:	05/29/2026											
414 ILLINOIS DEPT. OF REVENUE												
05072026		05/07/2026		0526-5	41239	7,729.00	7,729.00	05/29/2026	DIR	PD		05/07/26 ACC SALES TAX
CHECK DATE:	05/29/2026											
05152026		05/07/2026		0526-5	41240	7,729.00	7,729.00	05/29/2026	DIR	PD		05/15/26 ACC SALES TAX
CHECK DATE:	05/29/2026											
05222026		05/07/2026		0526-5	41241	7,729.00	7,729.00	05/29/2026	DIR	PD		05/22/26 ACC SALES TAX
CHECK DATE:	05/29/2026											
05292026		05/07/2026		0526-5	41242	7,729.00	7,729.00	05/29/2026	DIR	PD		05/29/26 ACC SALES TAX
CHECK DATE:	05/29/2026											
922 VILLAGE OF GLEN ELLYN												
F&B-80		05/01/2026		0526-5	41244	3,519.70	3,519.70	05/29/2026	DIR	PD		FOOD & BEVERAGE TAX
CHECK DATE:	05/29/2026											
414 ILLINOIS DEPT. OF REVENUE												
ST-1-245		05/01/2026		0526-5	41245	2,937.00	2,937.00	05/29/2026	DIR	PD		LINKS SALES TAX
CHECK DATE:	05/29/2026											
9766 HEARTLAND												
HEARTLAND PARKING76		05/01/2026		0526-5	41246	638.89	638.89	05/29/2026	DIR	PD		PARKING KIOSK
CHECK DATE:	05/29/2026											
HEARTLAND-128		05/01/2026		0526-5	41247	4,542.18	4,542.18	05/29/2026	DIR	PD		CREDIT CARD FEES - VIL
CHECK DATE:	05/29/2026											
13369 NUVEI TECHNOLOGIES INC.												
52000275192725		05/01/2026		0526-5	41248	1,339.11	1,339.11	05/29/2026	DIR	PD		BANKCARD FEES
CHECK DATE:	05/29/2026											
7749 PAYMENT SERVICE NETWORK, INC												
PSN-160		05/01/2026		0526-5	41249	378.15	378.15	05/29/2026	DIR	PD		CUST ONLINE BANKING FE
CHECK DATE:	05/29/2026											
14230 BRUBER FINANCIAL SERVICES, INC												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
LAMA FEES-12 CHECK DATE: 05/29/2026		05/01/2026		0526-5	41250	133.00	133.00	05/29/2026	DIR	PD	LAMA CC FEES
5758 SWAHM											
SWAHM-204 CHECK DATE: 05/29/2026		05/01/2026		0526-5	41251	298,360.09	298,360.09	05/29/2026	DIR	PD	SWAHM INSURANCE PAYMEN
700 THE PITNEY BOWES BANK INC											
05212026 CHECK DATE: 05/22/2026		05/21/2026		0526-5	41252	2,000.00	2,000.00	05/29/2026	DIR	PD	CC POSTAGE REFILL
11084 CHASE BANK NA											
CHASE 05/26 CHECK DATE: 05/29/2026		05/29/2026		0526-6	41253	56,431.71	56,431.71	05/29/2026	DIR	PD	CHASE 05/26
9718 SEBIS DIRECT INC											
06022026 CHECK DATE: 06/02/2026		06/02/2026		0626-1	41254	20,000.00	20,000.00	06/05/2026	DIR	PD	UTILITY BILLING POSTAG
700 THE PITNEY BOWES BANK INC											
06012026 CHECK DATE: 06/12/2026		06/01/2026		0626-2	41259	2,000.00	2,000.00	06/12/2026	DIR	PD	PW POSTAGE REFILL
2796 US BANK											
3237143 CHECK DATE: 06/12/2026		06/10/2026		0626-2	41261	71,696.88	71,696.88	06/12/2026	DIR	PD	GO BONDS SERIES 2015
3238987 CHECK DATE: 06/12/2026		06/10/2026		0626-2	41262	115,134.38	115,134.38	06/12/2026	DIR	PD	GO BONDS SERIES 2018
3236433 CHECK DATE: 06/12/2026		06/10/2026		0626-2	41263	76,486.25	76,486.25	06/12/2026	DIR	PD	GO BONDS SERIES 2020
3236929 CHECK DATE: 06/12/2026		06/10/2026		0626-2	41264	31,950.00	31,950.00	06/12/2026	DIR	PD	GO REFUNDING BONDS SER
3236294 CHECK DATE: 06/12/2026		06/10/2026		0626-2	41265	45,793.75	45,793.75	06/12/2026	DIR	PD	GO BONDS SERIES 2021B
3236082 CHECK DATE: 06/12/2026		06/10/2026		0626-2	41266	135,637.50	135,637.50	06/12/2026	DIR	PD	GO BONDS SERIES 2024
355 GLEN ELLYN PUBLIC LIBRARY											
PPRT-200 CHECK DATE: 05/29/2026		05/29/2026		0526-7	41269	8,453.09	8,453.09	05/29/2026	DIR	PD	PPRT TO LIBRARY
262 DUPAGE WATER COMMISSION											

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
DPWC-216		05/01/2026		0526-5	52926	366,913.80	366,913.80		05/29/2026	DIR	PD	WATER COSTS
CHECK DATE: 05/29/2026												
13444 A MAESTRANZI SONS KNIFE SERVICES												
981287		05/14/2026		0526-4	268568	35.50	35.50		05/14/2026	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 05/22/2026												
2021 A-RELIABLE PRINTING												
32071		05/05/2026		0526-4	268569	290.00	290.00		06/05/2026	INV	PD	BUSINESS CARDS - JAGZ,
CHECK DATE: 05/22/2026												
32095		05/08/2026		0526-4	268569	51.00	51.00		06/08/2026	INV	PD	2 PART ASSET FORFEITUR
CHECK DATE: 05/22/2026												
						341.00						
10559 ALLIED GARAGE DOOR INC												
0000244283		04/29/2026		0526-4	268570	689.06	689.06		05/22/2026	INV	PD	FIRE STATION# 2 DOOR E
CHECK DATE: 05/22/2026												
0000244296		04/29/2026		0526-4	268570	797.00	797.00		05/22/2026	INV	PD	FIRE STATION# 2 OVERHE
CHECK DATE: 05/22/2026												
						1,486.06						
12567 AMAZON.COM SALES, INC.												
1MM6-Y9F9-XP9		05/01/2026		0526-4	268571	260.97	260.97		05/22/2026	INV	PD	3 RING BINDERS/TABLECL
CHECK DATE: 05/22/2026												
1VJC-QMT1-PRRP		05/01/2026		0526-4	268571	1,119.50	1,119.50		05/22/2026	INV	PD	LED WORK LIGHT, COFFEE
CHECK DATE: 05/22/2026												
1YD7-VN13-T1KC		05/01/2026		0526-4	268571	161.01	161.01		05/22/2026	INV	PD	HEAVY DUTY STAPLER/CAL
CHECK DATE: 05/22/2026												
						1,541.48						
10850 ANGELO GELATO ITALIANO, INC												
14084		05/12/2026		0526-4	268572	101.00	101.00		05/12/2026	INV	PD	FOOD - RESALE
CHECK DATE: 05/22/2026												
14166		05/14/2026		0526-4	268572	53.00	53.00		05/14/2026	INV	PD	FOOD - RESALE
CHECK DATE: 05/22/2026												
						154.00						
58 ARMBRUST PLUMBING, HEATING, & AIR, INC.												
135667031		05/15/2026		0526-4	268573	725.00	725.00		05/19/2026	INV	PD	LEAKING SHUT-OFF VALVE
CHECK DATE: 05/22/2026												
135668442		05/15/2026		0526-4	268573	3,160.00	3,160.00		05/19/2026	INV	PD	DISHWASHER RPZ REPAIR
CHECK DATE: 05/22/2026												
						3,885.00						
6832 FACIL INVESTMENT												
P91445701		04/29/2026		0526-4	268575	35.16	35.16		05/22/2026	INV	PD	BATTERIES FOR CBD IRRI
CHECK DATE: 05/22/2026												
P91483281		05/01/2026		0526-4	268575	33.85	33.85		05/22/2026	INV	PD	PW - SECURITY SYSTEM

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/22/2026												
P91715840		05/11/2026		0526-4	268575	39.60		39.60	05/22/2026	INV	PD	LOCATER BATTERIES
CHECK DATE: 05/22/2026												
14769 BELLASCAPES LLC						108.61						
20230262		05/15/2026		0526-4	268576	1,000.00		1,000.00	05/22/2026	INV	PD	210 GRANDVIEW RESTORE
CHECK DATE: 05/22/2026												
12588 BHFX, LLC												
518491		04/23/2026		0526-4	268577	75.00		75.00	05/22/2026	INV	PD	VOGE - LAMBERT TRAFFIC
CHECK DATE: 05/22/2026												
1225 CHECKPOINT PRESS, INC												
48860		04/27/2026		0526-4	268578	397.00		397.00	05/22/2026	INV	PD	CSO JOB LISTING
CHECK DATE: 05/22/2026												
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC												
127005316		05/14/2026		0526-4	268579	2,882.59		2,882.59	05/19/2026	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 05/22/2026												
3955 BURRIS EQUIPMENT CO.												
PS3023529-1		05/14/2026		0526-4	268580	228.55		228.55	05/22/2026	INV	PD	QUICK COUPLER FOR UNIT
CHECK DATE: 05/22/2026												
120 CANON SOLUTIONS AMERICA, INC												
43171575		05/12/2026		0526-4	268581	1,512.38		1,512.38	05/22/2026	INV	PD	VILLAGE COPIER USAGE 2
CHECK DATE: 05/22/2026												
43171576		05/12/2026		0526-4	268582	1,152.08		1,152.08	05/22/2026	INV	PD	VILLAGE COPIER USAGE 2
CHECK DATE: 05/22/2026												
124 CARLSON PAINT, GLASS, ART & HARDWARE INC												
G175321		04/30/2026		0526-4	268583	221.27		221.27	05/22/2026	INV	PD	FIRE STATION# 2 GLASS
CHECK DATE: 05/22/2026												
5866 CASE LOTS INC.												
7827		04/21/2026		0526-4	268584	610.15		610.15	05/22/2026	INV	PD	PD CLEANING SUPPLIES
CHECK DATE: 05/22/2026												
7917		04/23/2026		0526-4	268584	77.20		77.20	04/24/2026	INV	PD	PD CLEANING SUPPLIES
CHECK DATE: 05/22/2026												
7918		04/23/2026		0526-4	268584	137.70		137.70	04/24/2026	INV	PD	PD CLEANING SUPPLIES
CHECK DATE: 05/22/2026												
7921		04/24/2026		0526-4	268584	-254.70		-254.70	04/24/2026	CRM	PD	RETURNED ITEM/ WRONG P
CHECK DATE: 05/22/2026												
7933		04/24/2026		0526-4	268584	804.64		804.64	04/24/2026	INV	PD	PUBLIC WORKS - CLEANIN
CHECK DATE: 05/22/2026												

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
						1,374.99						
10505 CDM SMITH INC												
90263256	20230022	05/12/2026		0526-4	268585	25,707.87	25,707.87	05/22/2026	INV	PD		PHASE II ENGINEERING S
CHECK DATE: 05/22/2026												
13878 WEX HEALTH, INC												
5619		04/30/2026		0526-4	268586	344.56	344.56	05/22/2026	INV	PD		MONTHLY FSA/TRANSIT SV
CHECK DATE: 05/22/2026												
10865 CHICAGO FIRE & BURGLAR DETECTION INC												
P19244		04/17/2026		0526-4	268587	2,369.85	2,369.85	05/22/2026	INV	PD		HISTORY CENTER - NEW A
CHECK DATE: 05/22/2026												
5431 CHICAGO METROPOLITAN FIRE PREVENTION CO.												
IN00483415		04/01/2026		0526-4	268588	241.50	241.50	05/22/2026	INV	PD		HISTORY CENTER FIRE AL
CHECK DATE: 05/22/2026												
14773 CHICAGO PARTS & SOUND ENTERPRISES LLC												
40V0132537		05/12/2026		0526-4	268589	98.24	98.24	05/22/2026	INV	PD		TIRE PRESSURE SENSORS
CHECK DATE: 05/22/2026												
40V0132569		05/12/2026		0526-4	268589	52.54	52.54	05/22/2026	INV	PD		BLEND DOOR ACTUATOR FO
CHECK DATE: 05/22/2026												
40V0133649		05/15/2026		0526-4	268589	90.65	90.65	05/22/2026	INV	PD		REPLACEMENT BATTERY -
CHECK DATE: 05/22/2026												
40V0134271		05/18/2026		0526-4	268589	251.70	251.70	05/22/2026	INV	PD		IGNITION PARTS FOR UNI
CHECK DATE: 05/22/2026												
						493.13						
1215 CHRISTENSEN CONTRACTING												
20240766		05/15/2026		0526-4	268590	4,621.75	4,621.75	05/22/2026	INV	PD		831 AVON CT RESTORE RE
CHECK DATE: 05/22/2026												
4747 CHRISTOPHER B. BURKE ENGINEERING, LTD.												
210528	20250009	05/12/2026		0526-4	268591	16,230.00	16,230.00	05/22/2026	INV	PD		ENGINEERING SERVICES C
CHECK DATE: 05/22/2026												
1076 CINTAS CORPORATION NO 2												
4268737366		05/11/2026		0526-4	268592	35.57	35.57	05/22/2026	INV	PD		PD WEEKLY FLOOR MATS
CHECK DATE: 05/22/2026												
4269215340		05/14/2026		0526-4	268593	63.51	63.51	05/22/2026	INV	PD		CIVIC CENTER - WEEKLY
CHECK DATE: 05/22/2026												
4268737394		05/11/2026		0526-4	268594	370.92	370.92	05/19/2026	INV	PD		JANITORIAL RESTOCK
CHECK DATE: 05/22/2026												

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
5335325608		05/11/2026		0526-4	268595	346.80		346.80	05/19/2026	INV	PD	FIRST AID RESTOCK
CHECK DATE: 05/22/2026												
4269484594		05/18/2026		0526-4	268596	365.00		365.00	05/19/2026	INV	PD	JANITORIAL RESTOCK
CHECK DATE: 05/22/2026												
6831 CLARK BAIRD SMITH LLP												
3922		04/30/2026		0526-4	268597	2,842.50		2,842.50	05/22/2026	INV	PD	LEGAL FEES 04/26
CHECK DATE: 05/22/2026												
4115 RON CLESEN'S ORNAMENTAL PLANTS, INC.												
INV101734		05/13/2026		0526-4	268598	5,104.00		5,104.00	05/19/2026	INV	PD	ANNUAL FLOWERS FOR CLU
CHECK DATE: 05/22/2026												
13547 COLLEY ELEVATOR CO.												
298865		05/01/2026		0526-4	268599	229.00		229.00	05/22/2026	INV	PD	CIVIC CENTER ELEVATOR
CHECK DATE: 05/22/2026												
175 COMMONWEALTH EDISON COMPANY												
8090606000 0526		05/13/2026		0526-4	268600	198.00		198.00	05/22/2026	INV	PD	439 COTTAGE, 04/14/26-
CHECK DATE: 05/22/2026												
7069283000 0526		05/13/2026		0526-4	268601	877.08		877.08	05/22/2026	INV	PD	1N304 STACY, 04/14/26-
CHECK DATE: 05/22/2026												
6649264000 0526		05/13/2026		0526-4	268602	78.72		78.72	05/22/2026	INV	PD	199 LORRAINE, 04/14/26
CHECK DATE: 05/22/2026												
5955345000 0526		05/13/2026		0526-4	268603	2,905.46		2,905.46	05/22/2026	INV	PD	308 WILSON, 04/14/26 -
CHECK DATE: 05/22/2026												
3192971222 0526		05/13/2026		0526-4	268604	98.37		98.37	05/22/2026	INV	PD	1024 MEMORY CT 04/14/2
CHECK DATE: 05/22/2026												
8669602111 0526		05/08/2026		0526-4	268605	143.09		143.09	05/22/2026	INV	PD	1105 SURREY, 04/09/26-
CHECK DATE: 05/22/2026												
5882261222 0526		05/15/2026		0526-4	268606	126.24		126.24	05/22/2026	INV	PD	580 S PARK, 04/14/26-0
CHECK DATE: 05/22/2026												
3391311222 0526		05/15/2026		0526-4	268607	71.56		71.56	05/22/2026	INV	PD	290 S PARK, 04/14/26-0
CHECK DATE: 05/22/2026												
6610 COMCAST CABLE COMMUNICATIONS, LLC												
0545119 0426		04/22/2026		0526-4	268608	176.26		176.26	05/15/2026	INV	PD	PD COMCAST 04/26-05/25
CHECK DATE: 05/22/2026												
4876 CONSTELLATION NEWENERGY, INC.												
BG-316250 0526		05/07/2026		0526-4	268609	2,887.03		2,887.03	05/22/2026	INV	PD	485 WINCHELLL WAY& OTH

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/22/2026												
10952 CONSUMERS PACKING COMPANY												
441058		05/11/2026		0526-4	268610	1,224.16		1,224.16	05/11/2026	INV	PD	FOOD - RRESALE
CHECK DATE: 05/22/2026												
441330		05/15/2026		0526-4	268610	1,105.03		1,105.03	05/15/2026	INV	PD	FOOD - RESALE
CHECK DATE: 05/22/2026												
						2,329.19						
242 DU-KANE ASPHALT CO.												
9310		05/12/2026		0526-4	268611	270.64		270.64	05/22/2026	INV	PD	UTILITY PATCH BINNY'S
CHECK DATE: 05/22/2026												
9324		05/13/2026		0526-4	268611	264.52		264.52	05/22/2026	INV	PD	UTILITY PATCH - WALNUT
CHECK DATE: 05/22/2026												
						535.16						
249 DUPAGE COUNTY												
2025 1ST INSTALL		05/20/2026		0526-4	268612	1,247.81		1,247.81	05/22/2026	INV	PD	05-26-400-035 710 BUTT
CHECK DATE: 05/22/2026												
05012026		05/14/2026		0526-4	268613	469.00		469.00	05/22/2026	INV	PD	ESCROWS 2026-0006/2026
CHECK DATE: 05/22/2026												
13467 EDWARD HOSPITAL												
00215846-00		04/30/2026		0526-4	268614	1,290.00		1,290.00	05/22/2026	INV	PD	EMPLOYEE SCREENINGS
CHECK DATE: 05/22/2026												
14448 ELEVATOR INSPECTION SERVICES COMPANY LLC												
00374154		04/09/2026		0526-4	268615	1,484.00		1,484.00	05/22/2026	INV	PD	ELEVATOR INSPECTIONS
CHECK DATE: 05/22/2026												
4705 ELMHURST MEMORIAL OCC HEALTH SERVICES												
00215663-00		04/30/2026		0526-4	268616	479.00		479.00	05/22/2026	INV	PD	EMPLOYEE SCREENINGS
CHECK DATE: 05/22/2026												
291 EUCLID BEVERAGE, LLC												
W-4647417		05/14/2026		0526-4	268617	1,465.20		1,465.20	05/19/2026	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 05/22/2026												
11334 EURO USA MIDWEST LLC												
852215-00		05/11/2026		0526-4	268618	586.16		586.16	05/11/2026	INV	PD	FOOD - RESALE
CHECK DATE: 05/22/2026												
852216-00		05/14/2026		0526-4	268618	566.05		566.05	05/14/2026	INV	PD	FOOD - RESALE
CHECK DATE: 05/22/2026												
852892-00		05/16/2026		0526-4	268618	362.80		362.80	05/16/2026	INV	PD	FOOD - RESALE
CHECK DATE: 05/22/2026												

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
						1,515.01						
1726 BRIDGESTONE RETAIL OPERATIONS, LLC												
326131		05/13/2026		0526-4	268619	591.12	591.12	05/22/2026	INV	PD		NEW TIRES FOR UNIT # 0
CHECK DATE:	05/22/2026											
326144		05/14/2026		0526-4	268619	631.40	631.40	05/22/2026	INV	PD		NEW TIRES FOR UNIT #00
CHECK DATE:	05/22/2026											
						1,222.52						
311 THE TERRAMAR GROUP, INC												
87043		05/11/2026		0526-4	268620	479.53	479.53	05/22/2026	INV	PD		UPFIT PARTS / EQUIPMENT
CHECK DATE:	05/22/2026											
87045		05/12/2026		0526-4	268620	1,614.94	1,614.94	05/22/2026	INV	PD		UPFIT PARTS & EQUIPMEN
CHECK DATE:	05/22/2026											
						2,094.47						
13003 FOX VALLEY FIRE & SAFETY CO.												
IN00854554		04/28/2026		0526-4	268621	558.00	558.00	05/22/2026	INV	PD		PD ANNUAL SPRINKLER IN
CHECK DATE:	05/22/2026											
IN00854557		04/28/2026		0526-4	268621	507.00	507.00	05/22/2026	INV	PD		FIRE STATION # 2 ANNUA
CHECK DATE:	05/22/2026											
IN00854559		04/28/2026		0526-4	268621	423.00	423.00	05/22/2026	INV	PD		FIRE STATION# 1 ANNUAL
CHECK DATE:	05/22/2026											
IN00854560		04/28/2026		0526-4	268621	473.00	473.00	05/22/2026	INV	PD		CIVIC CENTER FIRE SPRI
CHECK DATE:	05/22/2026											
IN00854562		04/28/2026		0526-4	268621	415.00	415.00	05/22/2026	INV	PD		HISTORY CENTER FIRE SP
CHECK DATE:	05/22/2026											
IN00854565		04/28/2026		0526-4	268621	823.00	823.00	05/22/2026	INV	PD		PD FIRE SPRINKLER SYST
CHECK DATE:	05/22/2026											
IN00854572		04/28/2026		0526-4	268621	423.00	423.00	05/22/2026	INV	PD		PW FIRE SPRINKLER ANNU
CHECK DATE:	05/22/2026											
IN00854577		04/28/2026		0526-4	268621	1,273.00	1,273.00	05/22/2026	INV	PD		CC PARKING GARAGE FIRE
CHECK DATE:	05/22/2026											
IN00854591		04/28/2026		0526-4	268621	507.00	507.00	05/22/2026	INV	PD		STACY'S TAVERN FIRE SP
CHECK DATE:	05/22/2026											
						5,402.00						
13740 CONNIE L RIVERA												
15781		04/30/2026		0526-4	268622	5,243.05	5,243.05	05/22/2026	INV	PD		SPRING PARKWAY RSTORAT
CHECK DATE:	05/22/2026											
15867	20260040	04/30/2026		0526-4	268622	8,479.19	8,479.19	05/22/2026	INV	PD		YR 3 OF 3 LANDSCAPE MA
CHECK DATE:	05/22/2026											
						13,722.24						
9093 PAUL & GINA GARIPPO												
05182026		05/18/2026		0526-4	268623	304.32	304.32	05/22/2026	INV	PD		VEHICLE DAMAGE 03/12/2
CHECK DATE:	05/22/2026											
348 GLEN ELLYN CHAMBER OF COMMERCE												

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
24668		03/24/2026		0526-4	268624	3,750.00		3,750.00	05/22/2026	INV	PD	Q4 EMPOWERMENT PLAN
CHECK DATE: 05/22/2026												
929 W.W. GRAINGER INC												
9896062859		04/28/2026		0526-4	268625	96.08		96.08	05/22/2026	INV	PD	CIVIC CENTER - TOILET
CHECK DATE: 05/22/2026												
2081 HAMPTON, LENZINI AND RENWICK, INC.												
000020261210		05/12/2026		0526-4	268626	100.00		100.00	05/22/2026	INV	PD	LAKE RD WATER MAIN REV
CHECK DATE: 05/22/2026												
20261052	20260002	05/05/2026		0526-4	268626	5,345.00		5,345.00	05/22/2026	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 05/22/2026												
						5,445.00						
7756 EDWIN HANCOCK ENGINEERING CO												
26-0411	20260039	04/30/2026		0526-4	268627	55,455.00		55,455.00	05/22/2026	INV	PD	2026 UTILITY/ROADWAY I
CHECK DATE: 05/22/2026												
14768 PHILIP & STACY HANDAL												
05052026		05/05/2026		0526-4	268628	1,475.00		1,475.00	05/22/2026	INV	PD	684 GRAND AVE - REIMB
CHECK DATE: 05/22/2026												
14017 HFS BUREAU OF FISCAL OPERATIONS												
GEMTFY26Q2-259		02/27/2026		0526-4	268629	65,511.92		65,511.92	05/22/2026	INV	PD	GEMT Q2 2026 10/01-12/
CHECK DATE: 05/22/2026												
11885 IAFCI												
CYBER2026		03/26/2026		0526-4	268630	200.00		200.00	05/28/2026	INV	PD	IAFCI 2026 CYBER FRAUD
CHECK DATE: 05/22/2026												
415 ILLINOIS EPA												
05152026		05/18/2026		0526-4	268631	960.00		960.00	05/22/2026	INV	PD	IEPA PERMIT APP FOR PU
CHECK DATE: 05/22/2026												
425 ILLINOIS SECTION AWWA												
200107449		05/14/2026		0526-4	268632	68.00		68.00	05/22/2026	INV	PD	2026 TRAINING, AC MOTO
CHECK DATE: 05/22/2026												
12230 IMPACT PROMOTIONS												
249		05/13/2026		0526-4	268633	708.50		708.50	05/19/2026	INV	PD	UNIFORMS
CHECK DATE: 05/22/2026												
13958 JCB CHICAGO LLC												
P01747		05/12/2026		0526-4	268634	2,924.20		2,924.20	05/22/2026	INV	PD	HITCH PIN & PAD BASE F
CHECK DATE: 05/22/2026												

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
14777 JESSICA DAVALOS												
232450		05/20/2026		0526-4	268635	78.82		78.82	05/20/2026	INV	PD	210 SURREY AVE UB REFU
CHECK DATE: 05/22/2026												
9078 TYCO FIRE & SECURITY MANAGEMENT, INC												
42428763		05/09/2026		0526-4	268636	2,225.68		2,225.68	05/16/2026	INV	PD	485 WINCHELL WAY 6/1/2
CHECK DATE: 05/22/2026												
42428756		05/09/2026		0526-4	268637	148.35		148.35	05/16/2026	INV	PD	MAINTENANCE 06/01/26-0
CHECK DATE: 05/22/2026												
42428755		05/09/2026		0526-4	268638	148.35		148.35	05/16/2026	INV	PD	CLUBHOUSE 06/01/26-08/
CHECK DATE: 05/22/2026												
42428743		05/09/2026		0526-4	268639	148.35		148.35	05/22/2026	INV	PD	FIRE STATION #2 06/01/
CHECK DATE: 05/22/2026												
42428742		05/09/2026		0526-4	268640	148.35		148.35	05/22/2026	INV	PD	FIRE STATION #1 06/01/
CHECK DATE: 05/22/2026												
42428744		05/09/2026		0526-4	268641	148.35		148.35	05/22/2026	INV	PD	WILSON & LAMBERT 06/01
CHECK DATE: 05/22/2026												
42428758		05/09/2026		0526-4	268642	148.62		148.62	05/22/2026	INV	PD	30 S LAMBERT 06/01/26-
CHECK DATE: 05/22/2026												
42428759		05/09/2026		0526-4	268643	148.35		148.35	05/22/2026	INV	PD	WILSON STATION 06/01-0
CHECK DATE: 05/22/2026												
42428757		05/09/2026		0526-4	268644	148.35		148.35	05/22/2026	INV	PD	NEWTON STATION 06/01/2
CHECK DATE: 05/22/2026												
14047 KLUBER, INC												
10158	20250053	04/30/2026		0526-4	268645	85.32		85.32	05/22/2026	INV	PD	RENO CENTER PROF SERVI
CHECK DATE: 05/22/2026												
13006 JOHN KWANDRAS												
04212026		04/21/2026		0526-4	268646	224.30		224.30	05/22/2026	INV	PD	GMIS CONFERENCE
CHECK DATE: 05/22/2026												
2746 LANGUAGE LINE SERVICES, INC												
11916327		04/30/2026		0526-4	268647	60.57		60.57	05/30/2026	INV	PD	TRANSLATION SERVICES
CHECK DATE: 05/22/2026												
546 LEN'S ACE HARDWARE, INC.												
119605		05/05/2026		0526-4	268648	44.99		44.99	05/22/2026	INV	PD	PROFESSIONAL RESPIRATO
CHECK DATE: 05/22/2026												
119617/3		05/05/2026		0526-4	268648	7.18		7.18	05/22/2026	INV	PD	HOSE RUBBER GASKETS

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/22/2026		05/05/2026		0526-4	268648	1.79	1.79	05/22/2026	INV	PD		PW - FLEET OUTLET
119618/3		05/07/2026		0526-4	268648	49.49	49.49	05/19/2026	INV	PD		CHAINSAW PARTS SUPPLY
CHECK DATE: 05/22/2026		05/08/2026		0526-4	268648	55.77	55.77	05/19/2026	INV	PD		DRAIN CLEANER FOR R22
119644/3		05/08/2026		0526-4	268648	62.98	62.98	05/22/2026	INV	PD		PPE FOR HERBICIDE APPL
CHECK DATE: 05/22/2026		05/12/2026		0526-4	268648	3.59	3.59	05/22/2026	INV	PD		HOSE BARB T FOR UNIT #
119650/3		05/15/2026		0526-4	268648	6.29	6.29	05/22/2026	INV	PD		S PARK LEFT STATION, A
CHECK DATE: 05/22/2026		05/15/2026		0526-4	268648	14.36	14.36	05/22/2026	INV	PD		MISC. HARDWARE FOR UNI
119659/3		05/18/2026		0526-4	268648	8.99	8.99	05/22/2026	INV	PD		SHOP TOOL
CHECK DATE: 05/22/2026												
14772 M & G INTERNACIONAL LANDSCAPING						255.43						
2026-0290-PVD		05/19/2026		0526-4	268649	250.00	250.00	05/22/2026	INV	PD		2026-0290-PVD 303 ANTH
CHECK DATE: 05/22/2026												
595 MENARDS, INC.												
73868		05/01/2026		0526-4	268650	131.07	131.07	05/22/2026	INV	PD		PUBLIC WORKS - FLEET O
CHECK DATE: 05/22/2026		05/08/2026		0526-4	268650	76.44	76.44	05/22/2026	INV	PD		ELECTRIC HOSE RE, ASPH
74285												
CHECK DATE: 05/22/2026												
						207.51						
12440 MIDWEST POWER INDUSTRY, INC												
2727		05/01/2026		0526-4	268651	5,155.00	5,155.00	05/22/2026	INV	PD		EMERGENCY GENERATOR PM
CHECK DATE: 05/22/2026												
5841 GENUINE PARTS CO-NAPA												
831898		05/18/2026		0526-4	268652	23.50	23.50	05/22/2026	INV	PD		GASKET & PCV VALVE FOR
CHECK DATE: 05/22/2026												
14770 KARI NEELY												
2025-0090-INRM		05/15/2026		0526-4	268653	1,600.00	1,600.00	05/22/2026	INV	PD		2025-0090-INRM 763 RIF
CHECK DATE: 05/22/2026												
8130 NEUCO INC												
9716384		05/05/2026		0526-4	268654	32.22	32.22	05/22/2026	INV	PD		CIVIC CENTER - HEATER
CHECK DATE: 05/22/2026												
651 NORTHERN ILLINOIS GAS COMPANY												
504 HILLSIDE AVE		04/13/2026		0526-4	268655	3,480.28	3,480.28	05/22/2026	INV	PD		UNDERGROUNDING WRAP-UP

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/22/2026												
14715 NEUMO RECORDS LLC												
INV-12889		03/29/2026		0526-4	268656	10,468.32	10,468.32		05/22/2026	INV	PD	ONLINE FORMS SOFTWARE
CHECK DATE: 05/22/2026												
670 DAVID B COULTER												
26-069		05/01/2026		0526-4	268657	743.75	743.75		05/22/2026	INV	PD	INV# 2 TREE PROTECTION
CHECK DATE: 05/22/2026												
14767 PAUL PETERSON												
05122026		05/12/2026		0526-4	268658	640.90	640.90		05/22/2026	INV	PD	853 ABBEY DR -REPAIRS
CHECK DATE: 05/22/2026												
700 THE PITNEY BOWES BANK INC												
3107881035		05/07/2026		0526-4	268659	456.84	456.84		05/22/2026	INV	PD	PD POSTAGE MACHINE
CHECK DATE: 05/22/2026												
5678 PRIORITY PRODUCTS, INC												
1031475		05/07/2026		0526-4	268660	322.88	322.88		05/22/2026	INV	PD	HARDWARE RE-STOCK
CHECK DATE: 05/22/2026												
14778 PULTE, NOREEN												
117280		05/20/2026		0526-4	268661	6.27	6.27		05/20/2026	INV	PD	444 COTTAGE AVE UB REF
CHECK DATE: 05/22/2026												
9750 RAPID TRANSPORT TOWING, INC												
6536		05/06/2026		0526-4	268662	195.00	195.00		06/06/2026	INV	PD	2015 SSR BAM CYCLE TOW
CHECK DATE: 05/22/2026												
8689 RUSH TRUCK CENTERS OF ILLINOIS, INC												
3046044292		05/12/2026		0526-4	268663	234.25	234.25		05/22/2026	INV	PD	REPLACEMENT HORNS - UN
CHECK DATE: 05/22/2026												
3046073276		05/13/2026		0526-4	268663	1,298.78	1,298.78		05/22/2026	INV	PD	MUFFLER AND CLAMPS FOR
CHECK DATE: 05/22/2026												
765 RUSS'S PLUMBING & SEWER INC						1,533.03						
26-0405		05/04/2026		0526-4	268664	375.00	375.00		05/22/2026	INV	PD	FIRE STATION# 1 - EMER
CHECK DATE: 05/22/2026												
8894 RUSSO HARDWARE, INC												
SPI21598464		05/14/2026		0526-4	268665	113.99	113.99		05/19/2026	INV	PD	STIHL CARBURETOR
CHECK DATE: 05/22/2026												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6093 SCHAMBERGER BROTHERS, INC												
1000206250		05/15/2026		0526-4	268666	420.50		420.50	05/19/2026	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 05/22/2026												
9718 SEBIS DIRECT INC												
133020		05/01/2026		0526-4	268667	837.47		837.47	05/15/2026	INV	PD	UTILITY BILLING 04/26
CHECK DATE: 05/22/2026												
2405 SIGN IDENTITY, INC												
2604104		05/13/2026		0526-4	268668	180.00		180.00	05/19/2026	INV	PD	"ENTRANCE ON PARK" SIG
CHECK DATE: 05/22/2026												
13465 SIMPLOT TURF & HORTICULTURE												
238009816		05/18/2026		0526-4	268669	740.30		740.30	05/19/2026	INV	PD	BASAL OIL & TRICLOPYR
CHECK DATE: 05/22/2026												
12512 SOUTHEAST LINEN ASSOCIATES, INC.												
1423956		05/12/2026		0526-4	268670	402.04		402.04	05/19/2026	INV	PD	LINEN SERVICE
CHECK DATE: 05/22/2026												
1424411		05/15/2026		0526-4	268670	559.74		559.74	05/19/2026	INV	PD	LINEN SERVICE
CHECK DATE: 05/22/2026												
S1134094		05/15/2026		0526-4	268670	15.85		15.85	05/19/2026	INV	PD	LINEN SERVICE
CHECK DATE: 05/22/2026												
					977.63							
10181 SOUTHERN GLAZER'S WINE AND SPIRITS, LLC												
2304851		05/14/2026		0526-4	268671	2,937.20		2,937.20	05/19/2026	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 05/22/2026												
5782030		05/15/2026		0526-4	268671	99.60		99.60	05/19/2026	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 05/22/2026												
					3,036.80							
14566 SARAH SHILLERSTROM												
1054		04/14/2026		0526-4	268672	3,500.00		3,500.00	05/22/2026	INV	PD	DECODING COMMUNICATION
CHECK DATE: 05/22/2026												
1079		05/18/2026		0526-4	268672	1,955.00		1,955.00	05/22/2026	INV	PD	EVERYTHING DISC ON CAT
CHECK DATE: 05/22/2026												
1080		05/18/2026		0526-4	268672	345.00		345.00	05/22/2026	INV	PD	EVERYTHING DISC ON CAT
CHECK DATE: 05/22/2026												
					5,800.00							
13796 SSM HEALTH CARE GROUP												
90009436		05/01/2026		0526-4	268673	595.00		595.00	05/31/2026	INV	PD	TOXICOLOGY SERVICES
CHECK DATE: 05/22/2026												
2687 STAPLES CONTRACT & COMMERCIAL, INC.												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6063582474		05/12/2026		0526-4	268674	188.01		188.01	05/22/2026	INV	PD	CIVIC CENTER - COFFEE
CHECK DATE: 05/22/2026												
7600 STUEVER & SONS, INC												
BLM528288		05/13/2026		0526-4	268675	190.00		190.00	05/19/2026	INV	PD	BEER LINE CLEANING
CHECK DATE: 05/22/2026												
835 SUPERIOR BEVERAGE CO.												
829099		05/15/2026		0526-4	268676	453.10		453.10	05/19/2026	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 05/22/2026												
844 SYSCO FOOD SERV - CHICAGO, INC												
124A8873M		03/30/2026		0526-4	268677	105.99		105.99	03/30/2026	INV	PD	DRY GOODS
CHECK DATE: 05/22/2026												
124B3152Z		03/18/2026		0526-4	268677	13.13		13.13	03/18/2026	INV	PD	SUPPLIES
CHECK DATE: 05/22/2026												
924126463		04/04/2026		0526-4	268677	204.99		204.99	04/04/2026	INV	PD	FOOD - RESALE
CHECK DATE: 05/22/2026												
924128099		04/06/2026		0526-4	268677	1,066.81		1,066.81	04/06/2026	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 05/22/2026												
924131724		04/08/2026		0526-4	268677	49.99		49.99	04/08/2026	INV	PD	DRY GOODS
CHECK DATE: 05/22/2026												
924136730		04/10/2026		0526-4	268677	35.75		35.75	04/10/2026	INV	PD	FOOD - RESALE
CHECK DATE: 05/22/2026												
924137992		04/10/2026		0526-4	268677	2,009.36		2,009.36	04/10/2026	INV	PD	FOOD - RESALE, NA BEV
CHECK DATE: 05/22/2026												
924215293		05/11/2026		0526-4	268677	2,227.24		2,227.24	05/11/2026	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 05/22/2026												
924220135		05/13/2026		0526-4	268677	115.85		115.85	05/13/2026	INV	PD	FOOD - RESALE
CHECK DATE: 05/22/2026												
924226143		05/15/2026		0526-4	268677	3,031.38		3,031.38	05/15/2026	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 05/22/2026												
					8,860.49							
10558 TESTA PRODUCE, INC												
06175023		05/11/2026		0526-4	268678	490.70		490.70	05/11/2026	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 05/22/2026												
06177550		05/14/2026		0526-4	268678	585.45		585.45	05/14/2026	INV	PD	FOOD - RESALE
CHECK DATE: 05/22/2026												
06178515		05/15/2026		0526-4	268678	782.12		782.12	05/15/2026	INV	PD	FOOD - RESALE
CHECK DATE: 05/22/2026												
06179167		05/16/2026		0526-4	268678	367.30		367.30	05/16/2026	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 05/22/2026												
					2,225.57							
10477 TPI BUILDING CODE CONSULTANTS, INC												
202604		04/30/2026		0526-4	268679	17,259.19		17,259.19	05/22/2026	INV	PD	PLAN REVIEW/PLUMBING I
CHECK DATE: 05/22/2026												
10577 CAMPAGNA-TURANO BAKERY, INC												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
130044105		05/11/2026		0526-4	268680	69.65	69.65	05/11/2026	INV	PD		food - resale
CHECK DATE: 05/22/2026												
130044146		05/12/2026		0526-4	268680	90.65	90.65	05/12/2026	INV	PD		FOOD - RESALE
CHECK DATE: 05/22/2026												
130044202		05/14/2026		0526-4	268680	83.26	83.26	05/14/2026	INV	PD		FOOD - RESALE
CHECK DATE: 05/22/2026												
130044244		05/15/2026		0526-4	268680	48.26	48.26	05/15/2026	INV	PD		FOOD - RESALE
CHECK DATE: 05/22/2026												
130044287		05/16/2026		0526-4	268680	138.28	138.28	05/16/2026	INV	PD		FOOD - RESALE
CHECK DATE: 05/22/2026												
9689 U.S. FIRE & SAFETY EQUIPMENT CO						430.10						
531164		05/12/2026		0526-4	268681	185.74	185.74	05/22/2026	INV	PD		FIRE STATION# 1 FIRE E
CHECK DATE: 05/22/2026												
11819 UNIFIRST CORPORATION												
1190298019		05/06/2026		0526-4	268682	75.19	75.19	05/24/2026	INV	PD		RENO CENTER - WEEKLY F
CHECK DATE: 05/22/2026												
884 U.S. FOODSERVICE, INC.												
2728827		05/11/2026		0526-4	268683	2,724.65	2,724.65	05/11/2026	INV	PD		food - resale, na bev.
CHECK DATE: 05/22/2026												
2888843		05/14/2026		0526-4	268683	2,715.44	2,715.44	05/14/2026	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 05/22/2026												
2946689		05/15/2026		0526-4	268683	117.78	117.78	05/15/2026	INV	PD		FOOD - RESALE
CHECK DATE: 05/22/2026												
909 V3 COMPANIES OF ILLINOIS, LTD						5,557.87						
10426786	20250040	05/15/2026		0526-4	268684	813.95	813.95	05/22/2026	INV	PD		2025 RECONSTRUCTION UT
CHECK DATE: 05/22/2026												
915 VERIZON WIRELESS SERVICES LLC												
6142541138		05/01/2026		0526-4	268685	2,980.40	2,980.40	05/15/2026	INV	PD		887125807-00001 04/01-
CHECK DATE: 05/22/2026												
6142877480		05/06/2026		0526-4	268686	301.19	301.19	05/29/2026	INV	PD		M2M ACCOUNT SHARE BILL
CHECK DATE: 05/22/2026												
919 VILLA PARK ELECTRICAL SUPPLY CO, INC												
299054-00		05/07/2026		0526-4	268687	89.36	89.36	05/22/2026	INV	PD		RENO CENTER - ELECTRIC
CHECK DATE: 05/22/2026												
11026 WALKER CONSULTANTS INC												
310103810001	20260034	04/30/2026		0526-4	268688	4,650.00	4,650.00	05/22/2026	INV	PD		YR 1 of 4 SVCS FOR CC
CHECK DATE: 05/22/2026												

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
4450 WESTERN IRRIGATION, INC.												
172612		05/01/2026		0526-4	268689	162.00		162.00	05/24/2026	INV	PD	CBD IRRIGATION - START
CHECK DATE:	05/22/2026											
172613		05/01/2026		0526-4	268689	218.25		218.25	05/24/2026	INV	PD	CBD IRRIGATION - START
CHECK DATE:	05/22/2026											
172614		05/01/2026		0526-4	268689	145.00		145.00	05/24/2026	INV	PD	CBD IRRIGATION - START
CHECK DATE:	05/22/2026											
172615		05/01/2026		0526-4	268689	145.00		145.00	05/24/2026	INV	PD	CBD IRRIGATION - START
CHECK DATE:	05/22/2026											
172665		05/02/2026		0526-4	268689	145.00		145.00	05/24/2026	INV	PD	CBD IRRIGATION - START
CHECK DATE:	05/22/2026											
172666		05/02/2026		0526-4	268689	145.00		145.00	05/24/2026	INV	PD	CBD IRRIGATION - START
CHECK DATE:	05/22/2026											
172667		05/02/2026		0526-4	268689	145.00		145.00	05/24/2026	INV	PD	CBD IRRIGATION - START
CHECK DATE:	05/22/2026											
172668		05/02/2026		0526-4	268689	145.00		145.00	05/24/2026	INV	PD	CBD IRRIGATION - START
CHECK DATE:	05/22/2026											
172669		05/02/2026		0526-4	268689	145.00		145.00	05/24/2026	INV	PD	CBD IRRIGATION - START
CHECK DATE:	05/22/2026											
172670		05/02/2026		0526-4	268689	308.50		308.50	05/24/2026	INV	PD	CBD IRRIGATION - START
CHECK DATE:	05/22/2026											
172671		05/02/2026		0526-4	268689	164.75		164.75	05/24/2026	INV	PD	CBD IRRIGATION - START
CHECK DATE:	05/22/2026											
172672		05/02/2026		0526-4	268689	145.00		145.00	05/24/2026	INV	PD	CBD IRRIGATION - START
CHECK DATE:	05/22/2026											
						2,013.50						
13913 COLIN & KRISTINA WHITE												
05052026		05/05/2026		0526-4	268690	580.00		580.00	05/22/2026	INV	PD	665 OAK ST -REPAIRS 2
CHECK DATE:	05/22/2026											
7711 WINDY CITY DISTRIBUTION COMPANY												
101019337		05/14/2026		0526-4	268691	398.95		398.95	05/19/2026	INV	PD	BEVERAGE FOR RESALE
CHECK DATE:	05/22/2026											
307 1ST AYD CORPORATION												
PSI872676		05/12/2026		0526-5	268692	1,435.73		1,435.73	05/29/2026	INV	PD	SHOP SUPPLIES
CHECK DATE:	05/29/2026											
14066 580DUANE, LLC												
05262026	20240063	05/27/2026		0526-5	268693	28,750.00		28,750.00	05/29/2026	INV	PD	FACADE IMPROVEMENT AWA
CHECK DATE:	05/29/2026											
25 A LAMP CONCRETE CONTRACTORS, INC.												
18155	20260038	05/18/2026		0526-5	268694	600,777.68		600,777.68	05/22/2026	INV	PD	2026 UTILITY/ROADWAY I
CHECK DATE:	05/29/2026											
13444 A MAESTRANZI SONS KNIFE SERVICES												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
983718		05/21/2026		0526-5	268695	35.50	35.50	05/21/2026	INV	PD		PROFESSIONAL SERVICES
CHECK DATE: 05/29/2026												
2021 A-RELIABLE PRINTING												
32117		05/18/2026		0526-5	268696	73.00	73.00	05/29/2026	INV	PD		BUSINESS CARDS-BACKHAU
CHECK DATE: 05/29/2026												
5016 ABBOTT TREE CARE PROFESSIONALS, LLC												
59212	20260013	05/22/2026		0526-5	268697	22,333.33	22,333.33	05/29/2026	INV	PD		YEAR 3 OF 3 BRANCH/BRU
CHECK DATE: 05/29/2026												
3188 ABSOLUTE SERVICE, INC.												
6540		05/22/2026		0526-5	268698	1,310.00	1,310.00	05/26/2026	INV	PD		ANNUAL PUMP STATION MA
CHECK DATE: 05/29/2026												
58 ARMBRUST PLUMBING, HEATING, & AIR, INC.												
135833002		05/19/2026		0526-5	268699	2,100.00	2,100.00	05/26/2026	INV	PD		REPLCMNT RPZ FOR MIX L
CHECK DATE: 05/29/2026												
135835931		05/19/2026		0526-5	268699	11,900.00	11,900.00	05/26/2026	INV	PD		RPZ & VALVE REPLCMNT S
CHECK DATE: 05/29/2026												
65 AT&T												
						14,000.00						
9008265111		05/07/2026		0526-5	268700	920.24	920.24	05/29/2026	INV	PD		VOGE SECONDARY INTERN
CHECK DATE: 05/29/2026												
67 ATLAS REFRIGERATION, INC.												
40877		05/04/2026		0526-5	268701	467.50	467.50	05/04/2026	INV	PD		EQUIP REPAIR
CHECK DATE: 05/29/2026												
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC												
127110427		05/21/2026		0526-5	268702	3,889.32	3,889.32	05/26/2026	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 05/29/2026												
120 CANON SOLUTIONS AMERICA, INC												
43171574		05/12/2026		0526-5	268703	925.00	925.00	05/29/2026	INV	PD		LINKS/PLANNING COPIERS
CHECK DATE: 05/29/2026												
128 CARQUEST AUTO PARTS												
8780614039007		05/20/2026		0526-5	268704	17.53	17.53	05/29/2026	INV	PD		SYNTHETIC GEAR OIL - U
CHECK DATE: 05/29/2026												
8780614239215		05/22/2026		0526-5	268704	74.99	74.99	05/29/2026	INV	PD		LED BREAK AWAY KIT - U
CHECK DATE: 05/29/2026												

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
5866 CASE LOTS INC.						92.52						
30810		05/07/2026		0526-5	268705	436.89	436.89	05/29/2026	INV	PD		PD - PAPER, CLEANING S
CHECK DATE:	05/29/2026											
30894		05/12/2026		0526-5	268705	945.37	945.37	05/29/2026	INV	PD		CIVIC CENTER - PAPER P
CHECK DATE:	05/29/2026											
14773 CHICAGO PARTS & SOUND ENTERPRISES LLC						1,382.26						
40V0133476		05/14/2026		0526-5	268706	474.49	474.49	05/26/2026	INV	PD		WHEEL BEARING AND HUB
CHECK DATE:	05/29/2026											
1076 CINTAS CORPORATION NO 2												
4270192771		05/25/2026		0526-5	268707	269.36	269.36	05/26/2026	INV	PD		JANITORIAL RESTOCK
CHECK DATE:	05/29/2026											
9817 CLESEN BROTHERS, INC												
121074		05/21/2026		0526-5	268708	3,410.50	3,410.50	05/29/2026	INV	PD		CUSTOM GROWN HANGING B
CHECK DATE:	05/29/2026											
175 COMMONWEALTH EDISON COMPANY												
1056373427 0526		05/13/2026		0526-5	268709	105.76	105.76	05/26/2026	INV	PD		PARK/WINCHELL 04/14/26
CHECK DATE:	05/29/2026											
1944934000 0526		05/21/2026		0526-5	268710	3,593.77	3,593.77	05/26/2026	INV	PD		HARDING/MAIN 04/14/26-
CHECK DATE:	05/29/2026											
8742274000 0526		05/15/2026		0526-5	268711	40.93	40.93	05/26/2026	INV	PD		TAFT FTN 04/14/26-05/1
CHECK DATE:	05/29/2026											
3952321222 0526		05/15/2026		0526-5	268712	41.81	41.81	05/26/2026	INV	PD		SANDHURST CIR 04/14/26
CHECK DATE:	05/29/2026											
6610 COMCAST CABLE COMMUNICATIONS, LLC												
270530010		05/01/2026		0526-5	268713	3,806.79	3,806.79	05/29/2026	INV	PD		VOGE COMCAST
CHECK DATE:	05/29/2026											
2699 COMPASS MINERALS AMERICA INC												
1654397	20250055	04/09/2026		0526-5	268714	15,601.41	15,601.41	05/29/2026	INV	PD		BULK ROCK SALT NOT TO
CHECK DATE:	05/29/2026											
10952 CONSUMERS PACKING COMPANY												
441512		05/19/2026		0526-5	268715	1,364.40	1,364.40	05/19/2026	INV	PD		FOOD - RESALE
CHECK DATE:	05/29/2026											
441704		05/22/2026		0526-5	268715	833.84	833.84	05/22/2026	INV	PD		FOOD - RESALE
CHECK DATE:	05/29/2026											

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
441785		05/22/2026		0526-5	268715	99.80		99.80	05/22/2026	INV	PD	FOOD - RESALE
CHECK DATE: 05/29/2026												
441809		05/22/2026		0526-5	268715	-21.30		-21.30	05/22/2026	CRM	PD	FOOD - RESALE
CHECK DATE: 05/29/2026												
441810		05/22/2026		0526-5	268715	-19.60		-19.60	05/22/2026	CRM	PD	FOOD - RESALE
CHECK DATE: 05/29/2026												
14782 JAMES D'ANGELO						2,257.14						
05222026		05/22/2026		0526-5	268716	23.13		23.13	05/29/2026	INV	PD	UPS - DRAWINGS, PERMIT
CHECK DATE: 05/29/2026												
204 DAILY HERALD												
378135		05/11/2026		0526-5	268717	128.80		128.80	05/29/2026	INV	PD	364 N MAIN HEARING/NOT
CHECK DATE: 05/29/2026												
14780 ERIC DONOVAN												
2026-0938-RET		05/21/2026		0526-5	268718	2,640.00		2,640.00	05/29/2026	INV	PD	2026-0938-RET 923 OXFO
CHECK DATE: 05/29/2026												
242 DU-KANE ASPHALT CO.												
9339		05/19/2026		0526-5	268719	170.68		170.68	05/29/2026	INV	PD	UTILITY PATCH - GREENW
CHECK DATE: 05/29/2026												
1917 DULTMEIER SALES LLC												
4363184		05/13/2026		0526-5	268720	127.47		127.47	05/29/2026	INV	PD	INVENTORY - PRE-WET PU
CHECK DATE: 05/29/2026												
12755 ECO CLEAN MAINTENANCE, INC.												
15004	20260030	05/25/2026		0526-5	268721	3,323.00		3,323.00	05/29/2026	INV	PD	YR 1 OF 3 CUSTODIAL SE
CHECK DATE: 05/29/2026												
14781 LUKE ELMORA												
04272026		04/27/2026		0526-5	268722	130.00		130.00	05/29/2026	INV	PD	LESS LETHAL INSTRUCTOR
CHECK DATE: 05/29/2026												
283 ENGINEERING RESOURCE ASSOC INC												
W2604600.02		05/17/2026		0526-5	268723	13,668.00		13,668.00	05/22/2026	INV	PD	RENO CENTER - PLAT OF
CHECK DATE: 05/29/2026												
291 EUCLID BEVERAGE, LLC												
W-4653538		05/21/2026		0526-5	268724	408.00		408.00	05/26/2026	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 05/29/2026												
W-4655000		05/21/2026		0526-5	268724	1,656.05		1,656.05	05/26/2026	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 05/29/2026												

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
11334 EURO USA MIDWEST LLC						2,064.05						
853639-00		05/22/2026		0526-5	268725	436.20	436.20	05/22/2026	INV	PD		FOOD - RESALE
CHECK DATE: 05/29/2026												
853655-00		05/20/2026		0526-5	268725	145.80	145.80	05/20/2026	INV	PD		FOOD - RESALE
CHECK DATE: 05/29/2026												
853696-00		05/21/2026		0526-5	268725	298.75	298.75	05/21/2026	INV	PD		FOOD - RESALE
CHECK DATE: 05/29/2026												
						880.75						
13368 FEECE OIL COMPANY												
939519		05/20/2026		0526-5	268726	1,820.43	1,820.43	05/26/2026	INV	PD		GASOLINE FOR GOLF CARS
CHECK DATE: 05/29/2026												
940621		05/20/2026		0526-5	268726	1,765.10	1,765.10	05/26/2026	INV	PD		DIESEL FOR GROUNDS
CHECK DATE: 05/29/2026												
941174		05/20/2026		0526-5	268726	1,050.40	1,050.40	05/26/2026	INV	PD		GASOLINE FOR GROUNDS
CHECK DATE: 05/29/2026												
						4,635.93						
14303 FERGUSON US HOLDINGS, INC												
0547859		05/13/2026		0526-5	268727	1,544.40	1,544.40	05/29/2026	INV	PD		WATER METERS
CHECK DATE: 05/29/2026												
12695 FILTERSHINE CHICAGO INC.												
12474580		05/15/2026		0526-5	268728	95.00	95.00	05/15/2026	INV	PD		PROFESSIONAL SERVICES
CHECK DATE: 05/29/2026												
4466 FIRE SERVICE, INC.												
IL-27078		05/22/2026		0526-5	268729	58.98	58.98	05/29/2026	INV	PD		PARKING BRAKE VALVE -
CHECK DATE: 05/29/2026												
IL-27080		05/22/2026		0526-5	268729	10.00	10.00	05/29/2026	INV	PD		PARKING BRAKE BUTTON -
CHECK DATE: 05/29/2026												
						68.98						
14567 GLEN ELLYN INDEPENDENCE DAY FOUNDATION, INC												
26-004		05/27/2026		0526-5	268730	35,000.00	35,000.00	05/29/2026	INV	PD		4TH OF JULY DONATION
CHECK DATE: 05/29/2026												
1180 GLEN ELLYN PARK DISTRICT												
26-002		05/21/2026		0526-5	268731	55,000.00	55,000.00	05/29/2026	INV	PD		PANFISH/MANOR WOODS AN
CHECK DATE: 05/29/2026												
929 W.W. GRAINGER INC												
9910241034		05/08/2026		0526-5	268732	544.23	544.23	05/29/2026	INV	PD		ELECTICAL RESTOCK
CHECK DATE: 05/29/2026												
9911807221		05/11/2026		0526-5	268732	278.00	278.00	05/29/2026	INV	PD		SAFETY SUPPLY RESTOCK

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 05/29/2026						822.23							
2081 HAMPTON, LENZINI AND RENWICK, INC.													
20261211-1	20250087	05/12/2026		0526-5	268733	40,966.25	40,966.25	05/22/2026	INV	PD		YEAR 3 OF 3 ENGINEERIN	
CHECK DATE: 05/29/2026													
20261211-2		05/12/2026		0526-5	268733	1,725.00	1,725.00	05/22/2026	INV	PD		ESCROWS 24.0007/24.002	
CHECK DATE: 05/29/2026													
20261211-3		05/12/2026		0526-5	268733	1,207.50	1,207.50	05/22/2026	INV	PD		ESCROWS 2025-0060/2026	
CHECK DATE: 05/29/2026													
						43,898.75							
426 ILLINOIS STATE POLICE													
GEPC2501822		05/21/2026		0526-5	268734	800.00	800.00	05/29/2026	INV	PD		2025MX1385, SPARKS, AR	
CHECK DATE: 05/29/2026													
13117 KNAPHEIDE-EQUIPMENT CO. - CHICAGO													
INV-79-2739444-01		05/20/2026		0526-5	268735	250.00	250.00	05/29/2026	INV	PD		TRAILER STROBES	
CHECK DATE: 05/29/2026													
13839 LEAF CAPITAL FUNDING LLC													
20337572	20260042	05/26/2026		0526-5	268736	3,614.25	3,614.25	05/26/2026	INV	PD		YEAR 3 OF 4 GPS LEASE	
CHECK DATE: 05/29/2026													
546 LEN'S ACE HARDWARE, INC.													
119636/3		05/07/2026		0526-5	268737	54.75	54.75	05/26/2026	INV	PD		RENTAL GOLF BAG MATERI	
CHECK DATE: 05/29/2026													
119675/3		05/14/2026		0526-5	268737	15.73	15.73	05/26/2026	INV	PD		9 STARTER WINDOW REPAI	
CHECK DATE: 05/29/2026													
119694/3		05/18/2026		0526-5	268737	51.24	51.24	05/26/2026	INV	PD		LANDSCAPE SUPPLIES FOR	
CHECK DATE: 05/29/2026													
119695/3		05/18/2026		0526-5	268737	70.17	70.17	05/29/2026	INV	PD		WATERING WANDS	
CHECK DATE: 05/29/2026													
119696/3		05/18/2026		0526-5	268737	11.69	11.69	05/26/2026	INV	PD		LIGHT BULBS FOR PROSHO	
CHECK DATE: 05/29/2026													
119697/3		05/18/2026		0526-5	268737	5.39	5.39	05/26/2026	INV	PD		PIPE FOR YARDAGE MARKE	
CHECK DATE: 05/29/2026													
119717/3		05/21/2026		0526-5	268737	26.78	26.78	05/26/2026	INV	PD		LANDSCAPE SUPPLIES FOR	
CHECK DATE: 05/29/2026													
119718/3		05/21/2026		0526-5	268737	8.99	8.99	05/26/2026	INV	PD		LANDSCAPE SUPPLIES FOR	
CHECK DATE: 05/29/2026													
119728/3		05/21/2026		0526-5	268737	7.16	7.16	05/29/2026	INV	PD		CIVIC CENTER - BAKING	
CHECK DATE: 05/29/2026													
119731/3		05/22/2026		0526-5	268737	20.69	20.69	05/26/2026	INV	PD		MIG WIRE FOR WELDER	
CHECK DATE: 05/29/2026													
						272.59							
924 VILLAGE OF LOMBARD													
2026-00002855		05/14/2026		0526-5	268738	193.50	193.50	05/29/2026	INV	PD		ESDA EXPENSE	

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/29/2026												
9797 PATRICK/KIRSTEN MCKAY												
05222026		05/22/2026		0526-5	268739	440.00		440.00	05/29/2026	INV	PD	GREEN FEES REFUND
CHECK DATE: 05/29/2026												
590 MEADE ELECTRIC COMPANY, INC.												
716931		05/13/2026		0526-5	268740	87.71		87.71	05/29/2026	INV	PD	TRAFFIC SIGNAL LOCATE
CHECK DATE: 05/29/2026												
716932		05/13/2026		0526-5	268740	87.71		87.71	05/29/2026	INV	PD	TRAFFIC SIGNAL LOCATE
CHECK DATE: 05/29/2026												
						175.42						
595 MENARDS, INC.												
72603		04/08/2026		0526-5	268741	124.47		124.47	05/29/2026	INV	PD	ALUMINUM TUBE & ANGLE
CHECK DATE: 05/29/2026												
74444		05/11/2026		0526-5	268741	22.99		22.99	05/29/2026	INV	PD	COIL CLEANING FOR MULT
CHECK DATE: 05/29/2026												
74612		05/14/2026		0526-5	268741	43.84		43.84	05/29/2026	INV	PD	RENO CENTER - SUPPLIES
CHECK DATE: 05/29/2026												
74638		05/14/2026		0526-5	268741	2.98		2.98	05/29/2026	INV	PD	RENO CENTER -ELECTRICA
CHECK DATE: 05/29/2026												
75084		05/22/2026		0526-5	268741	137.98		137.98	05/29/2026	INV	PD	TRASH CAN, DUCT TAPE
CHECK DATE: 05/29/2026												
						332.26						
13822 METROPOLIS COFFEE CO, LLC												
2299896		05/18/2026		0526-5	268742	312.50		312.50	05/18/2026	INV	PD	NA BEV.
CHECK DATE: 05/29/2026												
10159 MIDAMERICAN TECHNOLOGY												
20812		05/07/2026		0526-5	268743	305.00		305.00	05/29/2026	INV	PD	REPLACEMENT WIRES FOR
CHECK DATE: 05/29/2026												
609 MIDWEST TRADING HORTICULTURAL SUPPLIES												
I551684		05/19/2026		0526-5	268744	1,840.43		1,840.43	05/29/2026	INV	PD	SOIL FOR ANNUAL FLOWER
CHECK DATE: 05/29/2026												
5841 GENUINE PARTS CO-NAPA												
832022		05/19/2026		0526-5	268745	24.79		24.79	05/29/2026	INV	PD	INVENTORY - FILTERS
CHECK DATE: 05/29/2026												
832188		05/20/2026		0526-5	268745	14.14		14.14	05/29/2026	INV	PD	INVENTORY - OIL FILTER
CHECK DATE: 05/29/2026												
832226		05/20/2026		0526-5	268745	68.41		68.41	05/29/2026	INV	PD	GLASS HINGE FOR UNIT #
CHECK DATE: 05/29/2026												
832416		05/22/2026		0526-5	268745	17.02		17.02	05/29/2026	INV	PD	AIR FILTERS - UNIT # 0
CHECK DATE: 05/29/2026												
832665		05/26/2026		0526-5	268745	17.02		17.02	05/29/2026	INV	PD	INVENTORY - FILTERS

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/29/2026						141.38						
13867 NOBLETEC LLC												
C24985		05/22/2026		0526-5	268746	95.67	95.67	05/29/2026	INV	PD		ADOBE RENEWAL CO-TERM
CHECK DATE: 05/29/2026												
601 PACE SYSTEMS INC												
IN00076987		04/30/2026		0526-5	268747	6,076.67	6,076.67	05/29/2026	INV	PD		PD AV PROJECT
CHECK DATE: 05/29/2026												
IN00076805		04/27/2026		0526-5	268748	13,388.23	13,388.23	05/29/2026	INV	PD		PD AV PROJECT
CHECK DATE: 05/29/2026												
676 PACKEY WEBB FORD, INC.												
179007		05/19/2026		0526-5	268749	61.09	61.09	05/29/2026	INV	PD		WINDOW SWITCH FOR UNIT
CHECK DATE: 05/29/2026												
14785 ANDREW PARRAVANNO												
220930320		05/15/2026		0526-5	268750	4,225.20	4,225.20	05/26/2026	INV	PD		R22 DECOR IN BAR
CHECK DATE: 05/29/2026												
14776 SOTIEL & ROENA POLENA												
20230704		05/19/2026		0526-5	268751	48,783.65	48,783.65	05/22/2026	INV	PD		727 MARTSON AVE RESTOR
CHECK DATE: 05/29/2026												
5678 PRIORITY PRODUCTS, INC												
1031475-001		05/14/2026		0526-5	268752	63.33	63.33	05/29/2026	INV	PD		HEX BOLTS / NUTS
CHECK DATE: 05/29/2026												
1032127		05/20/2026		0526-5	268752	55.07	55.07	05/26/2026	INV	PD		CASE OF BRAKE CLEAN
CHECK DATE: 05/29/2026												
1032281		05/21/2026		0526-5	268752	62.85	62.85	05/29/2026	INV	PD		SHOP SUPPLIES
CHECK DATE: 05/29/2026												
6093 SCHAMBERGER BROTHERS, INC						181.25						
1000207636		05/22/2026		0526-5	268753	191.50	191.50	05/26/2026	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 05/29/2026												
14223 SAM SOLTWISCH												
05022026		05/02/2026		0526-5	268754	100.00	100.00	05/22/2026	INV	PD		IPSI SPRING 2026
CHECK DATE: 05/29/2026												
12512 SOUTHEAST LINEN ASSOCIATES, INC.												
1424792		05/19/2026		0526-5	268755	417.88	417.88	05/26/2026	INV	PD		LINEN SERVICE
CHECK DATE: 05/29/2026												

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
1425251		05/22/2026		0526-5	268755	575.59		575.59	05/26/2026	INV	PD	LINEN SERVICE
CHECK DATE: 05/29/2026												
1425632		05/26/2026		0526-5	268755	417.90		417.90	05/26/2026	INV	PD	LINEN SERVICE
CHECK DATE: 05/29/2026												
10181 SOUTHERN GLAZER'S WINE AND SPIRITS, LLC						1,411.37						
2315080		05/21/2026		0526-5	268756	1,926.18		1,926.18	05/26/2026	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 05/29/2026												
14775 SPARTAN TURF PRODUCTS												
6094856-00		05/18/2026		0526-5	268757	84.18		84.18	05/26/2026	INV	PD	TORO HYDRAULIC OIL FOR
CHECK DATE: 05/29/2026												
168 ROGER CLEVELAND GOLF CO, INC												
8924206 SO		04/08/2026		0526-5	268758	398.78		398.78	05/26/2026	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 05/29/2026												
8941901 SO		04/16/2026		0526-5	268758	145.00		145.00	05/26/2026	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 05/29/2026												
8944335 SO		04/17/2026		0526-5	268758	655.46		655.46	05/26/2026	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 05/29/2026												
8958098 SO		04/24/2026		0526-5	268758	90.13		90.13	05/26/2026	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 05/29/2026												
8960115 SO		04/27/2026		0526-5	268758	104.05		104.05	05/26/2026	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 05/29/2026												
8964178 SO		04/29/2026		0526-5	268758	117.20		117.20	05/26/2026	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 05/29/2026												
8966358 SO		04/30/2026		0526-5	268758	655.46		655.46	05/26/2026	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 05/29/2026												
8968711 SO		05/01/2026		0526-5	268758	105.20		105.20	05/26/2026	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 05/29/2026												
5814 STRAIGHT DOWN CLOTHING CO						2,271.28						
INV0157265		05/05/2026		0526-5	268759	1,680.00		1,680.00	05/26/2026	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 05/29/2026												
844 SYSCO FOOD SERV - CHICAGO, INC												
924232826		05/18/2026		0526-5	268760	2,717.40		2,717.40	05/18/2026	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 05/29/2026												
924242515		05/22/2026		0526-5	268760	3,653.62		3,653.62	05/22/2026	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 05/29/2026												
924247685		05/23/2026		0526-5	268760	354.40		354.40	05/23/2026	INV	PD	FOOD - RESALE, SUPPLIE
CHECK DATE: 05/29/2026												
924247961		05/23/2026		0526-5	268760	-56.99		-56.99	05/23/2026	CRM	PD	FOOD - RESALE
CHECK DATE: 05/29/2026												
10558 TESTA PRODUCE, INC						6,668.43						

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
06179951		05/18/2026		0526-5	268761	1,111.45	1,111.45	05/18/2026	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE:	05/29/2026											
06181144		05/20/2026		0526-5	268761	872.55	872.55	05/20/2026	INV	PD		FOOD - RESALE
CHECK DATE:	05/29/2026											
06182057		05/21/2026		0526-5	268761	303.25	303.25	05/21/2026	INV	PD		FOOD - RESALE
CHECK DATE:	05/29/2026											
06183049		05/22/2026		0526-5	268761	412.93	412.93	05/22/2026	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE:	05/29/2026											
06183666		05/23/2026		0526-5	268761	572.10	572.10	05/23/2026	INV	PD		FOOD - RESALE
CHECK DATE:	05/29/2026											
						3,272.28						
10876 THYSSENKRUPP ELEVATOR CORPORATION												
3009441983		05/01/2026		0526-5	268762	729.41	729.41	05/29/2026	INV	PD		QUARTERLY ELEVATOR MAI
CHECK DATE:	05/29/2026											
865 ACUSHNET COMPANY												
923084543		05/08/2026		0526-5	268763	576.96	576.96	05/26/2026	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE:	05/29/2026											
923133161		05/14/2026		0526-5	268763	982.08	982.08	05/26/2026	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE:	05/29/2026											
923155202		05/18/2026		0526-5	268763	2,023.59	2,023.59	05/26/2026	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE:	05/29/2026											
						3,582.63						
10845 TRAVISMATHEW LLC												
93437939		05/05/2026		0526-5	268764	1,217.88	1,217.88	05/26/2026	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE:	05/29/2026											
10577 CAMPAGNA-TURANO BAKERY, INC												
130044370		05/19/2026		0526-5	268765	111.09	111.09	05/19/2026	INV	PD		FOOD - RESALE
CHECK DATE:	05/29/2026											
130044436		05/21/2026		0526-5	268765	91.47	91.47	05/21/2026	INV	PD		FOOD - RESALE
CHECK DATE:	05/29/2026											
130044477		05/22/2026		0526-5	268765	72.52	72.52	05/22/2026	INV	PD		FOOD - RESALE
CHECK DATE:	05/29/2026											
						275.08						
884 U.S. FOODSERVICE, INC.												
161233		05/20/2026		0526-5	268766	53.19	53.19	05/20/2026	INV	PD		FOOD - RESALE
CHECK DATE:	05/29/2026											
203892		05/21/2026		0526-5	268766	2,552.97	2,552.97	05/21/2026	INV	PD		FOOD - RESALE,NA BEV.,
CHECK DATE:	05/29/2026											
203893		05/21/2026		0526-5	268766	141.70	141.70	05/21/2026	INV	PD		FOOD - RESALE
CHECK DATE:	05/29/2026											
203894		05/21/2026		0526-5	268766	26.21	26.21	05/21/2026	INV	PD		FOOD - RESALE
CHECK DATE:	05/29/2026											
266861		05/22/2026		0526-5	268766	128.20	128.20	05/22/2026	INV	PD		FOOD - RESALE
CHECK DATE:	05/29/2026											
2944469		05/15/2026		0526-5	268766	118.20	118.20	05/15/2026	INV	PD		FOOD - RESALE

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/29/2026												
2990604		05/20/2026		0526-5	268766	161.00		161.00	05/20/2026	INV	PD	DISHWASHER LEASE
CHECK DATE: 05/29/2026												
2990605		05/20/2026		0526-5	268766	361.00		361.00	05/20/2026	INV	PD	DISHWASHER LEASE
CHECK DATE: 05/29/2026												
2990606		05/20/2026		0526-5	268766	165.00		165.00	05/20/2026	INV	PD	DISHWASHER LEASE
CHECK DATE: 05/29/2026												
44163		05/18/2026		0526-5	268766	3,392.22		3,392.22	05/18/2026	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 05/29/2026												
					7,099.69							
12899 WAYDE BEECHY, INC.												
383697		05/21/2026		0526-5	268767	345.90		345.90	05/29/2026	INV	PD	INVENTORY - BATTERIES
CHECK DATE: 05/29/2026												
7711 WINDY CITY DISTRIBUTION COMPANY												
101026346		05/22/2026		0526-5	268768	1,628.88		1,628.88	05/26/2026	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 05/29/2026												
13444 A MAESTRANZI SONS KNIFE SERVICES												
985809		05/28/2026		0626-1	268769	35.50		35.50	05/28/2026	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 06/05/2026												
2021 A-RELIABLE PRINTING												
32120		05/22/2026		0626-1	268770	58.00		58.00	06/22/2026	INV	PD	BUSINESS CARDS - RAMIR
CHECK DATE: 06/05/2026												
8119 AECOM TECHNICAL SERVICES INC												
2001146409	20250034	05/26/2026		0626-1	268771	603.66		603.66	06/05/2026	INV	PD	PROF SVCS-TRAFFIC SIGN
CHECK DATE: 06/05/2026												
14609 ALIEN GEAR HOLSTER												
INV138146		05/15/2026		0626-1	268772	186.15		186.15	06/15/2026	INV	PD	RAPID FORCE LEVEL 2 HO
CHECK DATE: 06/05/2026												
12567 AMAZON.COM SALES, INC.												
1KJF-KYVG-Y9MT		06/01/2026		0626-1	268773	70.68		70.68	06/05/2026	INV	PD	9X12 SECURITY ENVELOPS
CHECK DATE: 06/05/2026												
174J-H7X9-Y3CN		06/01/2026		0626-1	268774	119.14		119.14	06/05/2026	INV	PD	ORDINANCE PAPER/DOOR H
CHECK DATE: 06/05/2026												
1W4V-T4C7-1JWK		06/01/2026		0626-1	268775	97.61		97.61	06/05/2026	INV	PD	WELLNESS BENEFITS FAIR
CHECK DATE: 06/05/2026												
13113 AMERICAN WELDING & GAS, INC.												
0011704907		05/31/2026		0626-1	268776	59.23		59.23	06/02/2026	INV	PD	BULK GAS

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 06/05/2026													
13036 RADIATE HOLDINGS,LP													
446987101-0018257		05/16/2026		0626-1	268777	192.93		192.93	06/05/2026	INV	PD	GEVF	INTERNET
CHECK DATE: 06/05/2026													
65 AT&T													
630Z99013105 0526		05/16/2026		0626-1	268778	64.48		64.48	06/05/2026	INV	PD	VOGE	EMERGENCY 911
CHECK DATE: 06/05/2026													
67 ATLAS REFRIGERATION, INC.													
40777		04/17/2026		0626-1	268779	600.00		600.00	04/17/2026	INV	PD	EQUIP/	REPAIRS
CHECK DATE: 06/05/2026													
14698 BAKER TILLY ADVISORY GROUP PARENT, LP													
BT3656695	20260032	05/20/2026		0626-1	268780	10,569.98		10,569.98	06/05/2026	INV	PD	CONSULTING SVCS	FOR ER
CHECK DATE: 06/05/2026													
8928 BIG BELLY SOLAR, INC													
63035		05/26/2026		0626-1	268781	12,517.96		12,517.96	06/05/2026	INV	PD	BIG BELLY	GARBAGE CANS
CHECK DATE: 06/05/2026													
96 BONNELL INDUSTRIES, INC.													
0169467	20240032	05/30/2026		0626-1	268782	18,239.27		18,239.27	06/05/2026	INV	PD	PAYMENT 2 OF 2 -	UPFIT
CHECK DATE: 06/05/2026													
0169700	20240032	05/30/2026		0626-1	268782	18,239.27		18,239.27	06/05/2026	INV	PD	PAYMENT 2 OF 2 -	UPFIT
CHECK DATE: 06/05/2026													
0227714-IN		05/18/2026		0626-1	268782	121.46		121.46	06/05/2026	INV	PD	PLOW LIFT SWING	BOLTS
CHECK DATE: 06/05/2026													
0227799-IN		05/28/2026		0626-1	268782	80.68		80.68	06/05/2026	INV	PD	HARDWARE FOR UNIT #	10
CHECK DATE: 06/05/2026													
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC													
127212883		05/28/2026		0626-1	268783	1,470.23		1,470.23	06/02/2026	INV	PD	BEVERAGE FOR	RESALE
CHECK DATE: 06/05/2026													
11617 RANDALL BULLEN PHOTOGRAPHY													
05262026		05/26/2026		0626-1	268784	125.75		125.75	05/29/2026	INV	PD	931 MARYKNOLL CIR -	RE
CHECK DATE: 06/05/2026													
3955 BURRIS EQUIPMENT CO.													
PS3023529-2		05/22/2026		0626-1	268785	134.07		134.07	06/05/2026	INV	PD	LOCKING PIN FOR UNIT #	
CHECK DATE: 06/05/2026													
14789 CRISTINA CARDONA													

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
585		05/28/2026		0626-1	268786	248.75		248.75	06/05/2026	INV	PD	PARKING PERMIT REFUND
CHECK DATE: 06/05/2026												
128 CARQUEST AUTO PARTS												
8780614639394		05/26/2026		0626-1	268787	112.33		112.33	06/05/2026	INV	PD	BREAKAWAY KIT - UNIT #
CHECK DATE: 06/05/2026												
8780614643135		05/26/2026		0626-1	268787	-74.99		-74.99	06/05/2026	CRM	PD	CREIDIT FOR DEFECTIVE
CHECK DATE: 06/05/2026												
8780614839489		05/28/2026		0626-1	268787	20.66		20.66	06/05/2026	INV	PD	MARKER LAMP FOR UNIT #
CHECK DATE: 06/05/2026												
5866 CASE LOTS INC.						58.00						
31009		05/15/2026		0626-1	268788	116.75		116.75	06/05/2026	INV	PD	FIRE STATION 62 -CLEAN
CHECK DATE: 06/05/2026												
10865 CHICAGO FIRE & BURGLAR DETECTION INC												
4666		04/17/2026		0626-1	268789	4,509.85		4,509.85	06/05/2026	INV	PD	HISTORY CENTER - NEW C
CHECK DATE: 06/05/2026												
P19315		05/27/2026		0626-1	268789	337.50		337.50	06/05/2026	INV	PD	HISTORY MUSEUM - CAMER
CHECK DATE: 06/05/2026												
P19320		05/27/2026		0626-1	268789	300.00		300.00	06/05/2026	INV	PD	CIVIC CENTER REPAIR -
CHECK DATE: 06/05/2026												
14773 CHICAGO PARTS & SOUND ENTERPRISES LLC						5,147.35						
40V0136499		05/26/2026		0626-1	268790	43.69		43.69	06/05/2026	INV	PD	BRAKE PADS FOR UNIT #
CHECK DATE: 06/05/2026												
1076 CINTAS CORPORATION NO 2												
4270640013		05/28/2026		0626-1	268791	63.51		63.51	06/05/2026	INV	PD	CIVIC CENTER - FLOOR M
CHECK DATE: 06/05/2026												
4270192776		05/26/2026		0626-1	268792	35.57		35.57	06/05/2026	INV	PD	PD WEEKLY - FLOOR MATS
CHECK DATE: 06/05/2026												
7163 CITY OF SAINT CHARLES												
IN12501		05/15/2026		0626-1	268793	1,015.00		1,015.00	06/14/2026	INV	PD	SHOOTING RANGE FEE
CHECK DATE: 06/05/2026												
7871 CODE 4 PUBLIC SAFETY EMBLEMS												
C4-2663		05/20/2026		0626-1	268794	669.50		669.50	06/01/2026	INV	PD	CHIEF MERIT COIN
CHECK DATE: 06/05/2026												
13547 COLLEY ELEVATOR CO.												
300174		04/22/2026		0626-1	268795	683.50		683.50	06/05/2026	INV	PD	REPAIR FOR ELEVATOR CA

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/05/2026												
3525 COMMERCIAL TIRE SERVICE												
2220101768		05/28/2026		0626-1	268796	494.00	494.00	06/05/2026	INV	PD		NEW TIRES FOR UNIT # 5
CHECK DATE: 06/05/2026												
4876 CONSTELLATION NEWENERGY, INC.												
7302778-88623 0530		05/30/2026		0626-1	268797	10,575.75	10,575.75	06/04/2026	INV	PD		STREETLIGHTS CHARGED T
CHECK DATE: 06/05/2026												
10952 CONSUMERS PACKING COMPANY												
441827		05/26/2026		0626-1	268798	1,964.38	1,964.38	05/26/2026	INV	PD		FOOD - RESALE
CHECK DATE: 06/05/2026												
441983		05/29/2026		0626-1	268798	1,645.08	1,645.08	05/29/2026	INV	PD		FOOD - RESALE
CHECK DATE: 06/05/2026												
						3,609.46						
204 DAILY HERALD												
379478		05/25/2026		0626-1	268799	386.40	386.40	05/29/2026	INV	PD		2026-0013/2026-0019/20
CHECK DATE: 06/05/2026												
295435 0526		05/29/2026		0626-1	268800	682.20	682.20	06/05/2026	INV	PD		SUBSCRIPTION 05/31/26-
CHECK DATE: 06/05/2026												
12908 DASH MEDICAL GLOVES, LLC												
INV1350972		05/04/2026		0626-1	268801	268.52	268.52	05/11/2026	INV	PD		HI-RISK EXAM GLOVES
CHECK DATE: 06/05/2026												
4302 ANDREW DOWNEY												
04012026		05/28/2026		0626-1	268802	1,800.00	1,800.00	06/05/2026	INV	PD		LEWIS GRAD PROGRAM-SPR
CHECK DATE: 06/05/2026												
242 DU-KANE ASPHALT CO.												
9368		05/29/2026		0626-1	268803	337.28	337.28	06/05/2026	INV	PD		50/50 PATCH - 795 N PA
CHECK DATE: 06/05/2026												
243 DUMEG												
051126		05/11/2026		0626-1	268804	23,400.00	23,400.00	07/31/2026	INV	PD		FAIR SHARE CONTRIBUTIO
CHECK DATE: 06/05/2026												
1078 EQUIFAX INFORMATION SVCS LLC												
2072630016		05/17/2026		0626-1	268805	25.00	25.00	06/16/2026	INV	PD		BILLING PERIOD 04/18/2
CHECK DATE: 06/05/2026												
291 EUCLID BEVERAGE, LLC												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
W-4661069		05/28/2026		0626-1	268806	4,266.95		4,266.95	06/02/2026	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 06/05/2026												
11334 EURO USA MIDWEST LLC												
854264-00		05/26/2026		0626-1	268807	326.73		326.73	05/26/2026	INV	PD	FOOD - RESALE
CHECK DATE: 06/05/2026												
854549-00		05/28/2026		0626-1	268807	234.70		234.70	05/28/2026	INV	PD	FOOD - RESALE
CHECK DATE: 06/05/2026												
854730-00		05/29/2026		0626-1	268807	313.00		313.00	05/29/2026	INV	PD	FOOD - RESALE
CHECK DATE: 06/05/2026												
					874.43							
12695 FILTERSHINE CHICAGO INC.												
12474704		05/29/2026		0626-1	268808	205.00		205.00	05/29/2026	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 06/05/2026												
10787 FOSTER & FOSTER CONSULTING ACTUARIES, INC												
41929		05/19/2026		0626-1	268809	3,812.50		3,812.50	05/29/2026	INV	PD	POLICE PENSION ACTUAAR
CHECK DATE: 06/05/2026												
8134 LESLIE J GEBALLE												
2026-1013-RET		05/28/2026		0626-1	268810	4,500.00		4,500.00	06/05/2026	INV	PD	2026-1013-RET 439 HILL
CHECK DATE: 06/05/2026												
9063 DAVID GILL												
04102026		04/10/2026		0626-1	268811	80.00		80.00	06/05/2026	INV	PD	NORTHWESTERN STAFF AND
CHECK DATE: 06/05/2026												
352 GLEN ELLYN HISTORICAL SOCIETY												
2025-0785-DEMO-1		06/01/2026		0626-1	268812	9,971.00		9,971.00	06/05/2026	INV	PD	2025-0785-DEMO 800 N M
CHECK DATE: 06/05/2026												
1180 GLEN ELLYN PARK DISTRICT												
TIF 2		05/26/2026		0626-1	268813	25,000.00		25,000.00	06/05/2026	INV	PD	ANNUAL TIF INCENTIVE P
CHECK DATE: 06/05/2026												
13461 GLEN ELLYN SCHOOL DISTRICT 41												
128216		06/13/2023		0626-1	268814	33.55		33.55	06/13/2023	INV	PD	UB REFUND 881 BLOOMING
CHECK DATE: 06/05/2026												
9692 LOUIS GLUNZ BEER, INC												
886521		05/27/2026		0626-1	268815	191.00		191.00	06/02/2026	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 06/05/2026												
368 GRACE LUTHERAN CHURCH												

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
GRACE-161 CHECK DATE: 06/05/2026		06/01/2026		0626-1	268816	360.00		360.00	06/05/2026	INV	PD	CUSTODIAL/TELECOM
929 W.W. GRAINGER INC												
9923020045 CHECK DATE: 06/05/2026		05/20/2026		0626-1	268817	468.20		468.20	06/05/2026	INV	PD	CIVIC CENTER - CEILING
370 GRAYBAR ELECTRIC COMPANY INC												
9353232068 CHECK DATE: 06/05/2026		05/20/2026		0626-1	268818	3,388.66		3,388.66	06/04/2026	INV	PD	PORTABLE GENERATOR ELE
5049 GROOT INDUSTRIES INC.												
16489130T107 CHECK DATE: 06/05/2026		06/01/2026		0626-1	268819	150,298.74		150,298.74	06/05/2026	INV	PD	0326 SERVICES
12335 ILLINOIS PHLEBOTOMY SERVICES												
2741 CHECK DATE: 06/05/2026		05/20/2026		0626-1	268820	1,275.00		1,275.00	06/19/2026	INV	PD	PHLEBOTOMY SERVICES
422 ILLINOIS SECRETARY OF STATE												
TRAILER UNIT# 523 CHECK DATE: 06/05/2026		06/03/2026		0626-1	268821	173.00		173.00	06/05/2026	INV	PD	FLATBED TRAILER # 523
426 ILLINOIS STATE POLICE												
20260406156 CHECK DATE: 06/05/2026		04/01/2026		0626-1	268822	189.00		189.00	06/15/2026	INV	PD	FINGER PRINGING
14455 FRESH COAST PROMOTIONS												
2243 CHECK DATE: 06/05/2026		05/30/2026		0626-1	268823	299.25		299.25	06/05/2026	INV	PD	SUMMER SEASONAL SHIRTS
14709 INFOBIP INC												
96983 CHECK DATE: 06/05/2026		06/01/2026		0626-1	268824	1,351.99		1,351.99	06/05/2026	INV	PD	VOGE TELECOMMUNICATION
14234 INSIGHT PUBLIC SECTOR INC												
1101387331 CHECK DATE: 06/05/2026		05/12/2026		0626-1	268825	6,868.25		6,868.25	06/05/2026	INV	PD	VPN SOFTWARE
1101387332 CHECK DATE: 06/05/2026		05/12/2026		0626-1	268825	27,288.72		27,288.72	06/05/2026	INV	PD	VIRTUALIZATION SOFTWARE
445 INTOXIMETERS INC						34,156.97						
814629 CHECK DATE: 06/05/2026		05/06/2026		0626-1	268826	142.00		142.00	06/06/2026	INV	PD	MOUHPICE CHECKTRAP

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
815439		05/15/2026		0626-1	268826	45.00		45.00	06/15/2026	INV	PD	THERMAL PAPER ROLL
CHECK DATE: 06/05/2026												
						187.00						
5573 J.G. UNIFORMS, INC.												
160004		04/01/2026		0626-1	268827	12.00		12.00	05/01/2026	INV	PD	NAMEPLATE
CHECK DATE: 06/05/2026												
13958 JCB CHICAGO LLC												
P01788		05/27/2026		0626-1	268828	78.32		78.32	06/05/2026	INV	PD	MIRROR FOR UNIT # 252
CHECK DATE: 06/05/2026												
14582 KINGS III EMERGENCY COMMUNICATIONS LLC												
3432711		06/01/2026		0626-1	268829	198.00		198.00	06/05/2026	INV	PD	CIVIC CENTER - ELEVATO
CHECK DATE: 06/05/2026												
13689 KLEIN, THORPE AND JENKINS, LTD												
260737		04/29/2026		0626-1	268830	299.00		299.00	06/05/2026	INV	PD	EMPLOYMENT AGREEMENT
CHECK DATE: 06/05/2026												
14047 KLUBER, INC												
10185		04/30/2026		0626-1	268831	6,500.00		6,500.00	06/05/2026	INV	PD	APEX PARKING GARAGE -
CHECK DATE: 06/05/2026												
14788 LA GAMBINA HOMES INC												
2025-0034		05/29/2026		0626-1	268832	790.70		790.70	06/05/2026	INV	PD	2025-0034 ESCROW REFUN
CHECK DATE: 06/05/2026												
2025-0043		05/29/2026		0626-1	268832	3,000.00		3,000.00	06/05/2026	INV	PD	2025-0043 ESCROW REFUN
CHECK DATE: 06/05/2026												
						3,790.70						
546 LEN'S ACE HARDWARE, INC.												
119784/3		05/29/2026		0626-1	268833	54.83		54.83	06/05/2026	INV	PD	FUEL ISLAND MAINTENANC
CHECK DATE: 06/05/2026												
119786/3		05/29/2026		0626-1	268833	16.18		16.18	06/05/2026	INV	PD	FUEL ISLAND MAINTENANC
CHECK DATE: 06/05/2026												
						71.01						
9351 MANAGEMENT ASSOCIATION												
FY27-77475		05/06/2026		0626-1	268834	2,185.00		2,185.00	06/05/2026	INV	PD	ANNUAL MEMBERSHIP THRO
CHECK DATE: 06/05/2026												
14793 JOHN MANTSCH												
29-1234		06/02/2026		0626-1	268835	70.00		70.00	06/05/2026	INV	PD	VEHICLE STICKER REFUND
CHECK DATE: 06/05/2026												

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
14790 MAYHEW INC												
20250146		05/28/2026		0626-1	268836	2,000.00		2,000.00	06/05/2026	INV	PD	945 BEMIS RD RESTORE R
CHECK DATE: 06/05/2026												
595 MENARDS, INC.												
74799		05/18/2026		0626-1	268837	17.69		17.69	06/05/2026	INV	PD	SPLIT RAIL POST REPAIR
CHECK DATE: 06/05/2026												
75044		05/21/2026		0626-1	268837	79.95		79.95	06/05/2026	INV	PD	TRASH CAN LINERS
CHECK DATE: 06/05/2026												
14787 MIDLAND TRUST CO												
2025-0063		05/29/2026		0626-1	268838	775.00		775.00	06/05/2026	INV	PD	2025-0063 ESCROW REFUN
CHECK DATE: 06/05/2026												
5841 GENUINE PARTS CO-NAPA												
832695		05/26/2026		0626-1	268839	97.14		97.14	06/05/2026	INV	PD	FLUID RESERVOIR FOR UN
CHECK DATE: 06/05/2026												
832744		05/26/2026		0626-1	268839	332.96		332.96	06/05/2026	INV	PD	BRAKE CALIPERS FOR UNI
CHECK DATE: 06/05/2026												
832790		05/27/2026		0626-1	268839	11.88		11.88	06/05/2026	INV	PD	BRAKE FLUID - UNIT # 2
CHECK DATE: 06/05/2026												
832909		05/27/2026		0626-1	268839	-100.00		-100.00	06/05/2026	CRM	PD	CALIPER CORE DEPOSIT R
CHECK DATE: 06/05/2026												
832989		05/28/2026		0626-1	268839	6.98		6.98	06/05/2026	INV	PD	SAFETY GRIP TAPE - UNI
CHECK DATE: 06/05/2026												
833005		05/28/2026		0626-1	268839	4.09		4.09	06/05/2026	INV	PD	INVENTORY - OIL FILTER
CHECK DATE: 06/05/2026												
833074		05/29/2026		0626-1	268839	51.12		51.12	06/05/2026	INV	PD	SHOP SUPPLIES - DEGREAS
CHECK DATE: 06/05/2026												
833314		06/01/2026		0626-1	268839	17.18		17.18	06/05/2026	INV	PD	RELAY FOR UNIT # 612
CHECK DATE: 06/05/2026												
833477		05/02/2026		0626-1	268839	35.55		35.55	06/05/2026	INV	PD	SHOP SUPPLIES - WHEEL
CHECK DATE: 06/05/2026												
665 O'HARE TRUCK/TOWING SERVICE, INC.												
P-321275		05/21/2026		0626-1	268840	172.80		172.80	06/05/2026	INV	PD	WHITE 2016 CADILLAC TO
CHECK DATE: 06/05/2026												
P-321428		05/26/2026		0626-1	268840	172.80		172.80	06/10/2026	INV	PD	2021 AUDI TOW
CHECK DATE: 06/05/2026												
738 RAY O'HERRON CO. INC.												
2469519		03/27/2026		0626-1	268841	39.77		39.77	04/27/2026	INV	PD	GOLD NAMEPLATES - WOLL
CHECK DATE: 06/05/2026												
2472342		04/11/2026		0626-1	268841	340.16		340.16	05/11/2026	INV	PD	SHIRTS, PANTS - FLORES
CHECK DATE: 06/05/2026												
2473058		04/15/2026		0626-1	268841	107.55		107.55	05/15/2026	INV	PD	SHIRTS, PATCH, NAMEPLA

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/05/2026												
2473059		04/15/2026		0626-1	268841	356.36		356.36	05/15/2026	INV	PD	SHIRTS, PANTS - HAIRE
CHECK DATE: 06/05/2026												
2473964		04/21/2026		0626-1	268841	359.97		359.97	05/21/2026	INV	PD	PANTS, HAT BADGE, STRA
CHECK DATE: 06/05/2026												
2474690		04/23/2026		0626-1	268841	23.48		23.48	05/23/2026	INV	PD	SILVER NAME BAR - LOMB
CHECK DATE: 06/05/2026												
2478069		05/08/2026		0626-1	268841	555.12		555.12	06/08/2026	INV	PD	BATONS, LAPEL PIN
CHECK DATE: 06/05/2026												
					1,782.41							
670 DAVID B COULTER												
26-094		06/01/2026		0626-1	268842	531.25		531.25	06/05/2026	INV	PD	TREE PROTECTION SERVIC
CHECK DATE: 06/05/2026												
14783 JAMES PAK												
05212026		05/21/2026		0626-1	268843	127.00		127.00	05/29/2026	INV	PD	872 BAKER CT- REIMB FO
CHECK DATE: 06/05/2026												
10823 PEST MANAGEMENT SERVICES, INC												
47056		05/22/2026		0626-1	268844	428.64		428.64	06/05/2026	INV	PD	MONTHLY PEST CONTROL M
CHECK DATE: 06/05/2026												
5678 PRIORITY PRODUCTS, INC												
1031475-002		05/21/2026		0626-1	268845	39.27		39.27	06/05/2026	INV	PD	STAINLESS SCREWS
CHECK DATE: 06/05/2026												
2483 PUBLIC AGENCY TRAINING COUNCIL												
16530		05/27/2026		0626-1	268846	125.00		125.00	06/27/2026	INV	PD	PUBLIC EVENT SAFETY -
CHECK DATE: 06/05/2026												
9750 RAPID TRANSPORT TOWING, INC												
6554		05/16/2026		0626-1	268847	195.00		195.00	06/16/2026	INV	PD	2000 FORD F150 PU
CHECK DATE: 06/05/2026												
13718 RINGCENTRAL, INC.												
CD_001443979		05/24/2026		0626-1	268848	620.38		620.38	06/05/2026	INV	PD	GEVFC PHONE
CHECK DATE: 06/05/2026												
11041 SAFE STEP LLC												
4934	20260025	05/14/2026		0626-1	268849	60,000.00		60,000.00	06/05/2026	INV	PD	2026 SIDEWALK SAWING P
CHECK DATE: 06/05/2026												
6093 SCHAMBERGER BROTHERS, INC												
1000208787		05/29/2026		0626-1	268850	191.50		191.50	06/02/2026	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 06/05/2026												

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
12013 SENTINEL EMERGENCY SOLUTIONS LLC												
INV-3818		05/28/2026		0626-1	268851	108.30		108.30	06/05/2026	INV	PD	STOP LIGHT SWITCH FOR
CHECK DATE:		06/05/2026										
792 THE SHERWIN WILLIAMS CO.												
87676101220626		06/01/2026		0626-1	268852	57.45		57.45	06/05/2026	INV	PD	PAINT
CHECK DATE:		06/05/2026										
12512 SOUTHEAST LINEN ASSOCIATES, INC.												
1426095		05/29/2026		0626-1	268853	575.59		575.59	06/02/2026	INV	PD	LINEN SERVICE
CHECK DATE:		06/05/2026										
1426473		06/02/2026		0626-1	268853	417.88		417.88	06/02/2026	INV	PD	LINEN SERVICE
CHECK DATE:		06/05/2026										
S1134836		06/02/2026		0626-1	268853	105.69		105.69	06/02/2026	INV	PD	LINEN SERVICE
CHECK DATE:		06/05/2026										
						1,099.16						
10181 SOUTHERN GLAZER'S WINE AND SPIRITS, LLC												
2324360		05/28/2026		0626-1	268854	1,124.22		1,124.22	06/02/2026	INV	PD	BEVERAGE FOR RESALE
CHECK DATE:		06/05/2026										
14566 SARAH SHILLERSTROM												
1081		05/27/2026		0626-1	268855	115.00		115.00	06/05/2026	INV	PD	EVERYTHING DISC ON CAT
CHECK DATE:		06/05/2026										
7600 STUEVER & SONS, INC												
BLM531747		05/28/2026		0626-1	268856	190.00		190.00	06/02/2026	INV	PD	BEER LINE CLEANING
CHECK DATE:		06/05/2026										
13794 SUPER SMART SHOPPERS												
S-ORD102318		05/13/2026		0626-1	268857	399.48		399.48	06/12/2026	INV	PD	SYRINGE TUBE, SWABTEK
CHECK DATE:		06/05/2026										
835 SUPERIOR BEVERAGE CO.												
830461		05/29/2026		0626-1	268858	296.25		296.25	06/02/2026	INV	PD	BEVERAGE FOR RESALE
CHECK DATE:		06/05/2026										
831767		05/29/2026		0626-1	268858	240.00		240.00	06/02/2026	INV	PD	beverage for resale
CHECK DATE:		06/05/2026										
831768		05/29/2026		0626-1	268858	271.25		271.25	06/02/2026	INV	PD	BEVERAGE FOR RESALE
CHECK DATE:		06/05/2026										
832591		05/27/2026		0626-1	268858	423.75		423.75	06/02/2026	INV	PD	BEVERAGE FOR RESALE
CHECK DATE:		06/05/2026										
						1,231.25						
11587 SUPERIOR MASONRY, INC.												

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2290		05/28/2026		0626-1	268859	1,100.00	1,100.00	06/05/2026	INV	PD	PD	GATE - EMERGENCY RE
CHECK DATE: 06/05/2026												
10104 SUPREME LOBSTER CO												
8269913		05/30/2026		0626-1	268860	264.72	264.72	05/30/2026	INV	PD		FOOD - RESALE
CHECK DATE: 06/05/2026												
844 SYSCO FOOD SERV - CHICAGO, INC												
924249351		05/25/2026		0626-1	268861	2,801.65	2,801.65	05/25/2026	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 06/05/2026												
924252866		05/27/2026		0626-1	268861	88.40	88.40	05/27/2026	INV	PD		FOOD - RESALE
CHECK DATE: 06/05/2026												
924259526		05/29/2026		0626-1	268861	2,859.20	2,859.20	05/29/2026	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 06/05/2026												
						5,749.25						
8733 T-MOBILE USA												
L2605160007		05/16/2026		0626-1	268862	50.00	50.00	06/16/2026	INV	PD		TDOA GEOLOCATION
CHECK DATE: 06/05/2026												
854 TERRACE SUPPLY COMPANY												
0001080364		05/31/2026		0626-1	268863	9.30	9.30	06/05/2026	INV	PD		CYLINDER RENTAL
CHECK DATE: 06/05/2026												
10558 TESTA PRODUCE, INC												
06184607		05/26/2026		0626-1	268864	1,450.56	1,450.56	05/26/2026	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 06/05/2026												
06186106		05/28/2026		0626-1	268864	895.10	895.10	05/28/2026	INV	PD		FOOD - RESALE
CHECK DATE: 06/05/2026												
06186896		05/29/2026		0626-1	268864	467.90	467.90	05/29/2026	INV	PD		FOOD - RESALE
CHECK DATE: 06/05/2026												
06187577		05/30/2026		0626-1	268864	390.70	390.70	05/30/2026	INV	PD		FOOD - RESALE
CHECK DATE: 06/05/2026												
06187679		05/30/2026		0626-1	268864	30.75	30.75	05/30/2026	INV	PD		FOOD - RESALE
CHECK DATE: 06/05/2026												
						3,235.01						
11602 THE THIRD SYNTHESIS, IND D/B/A												
1148281		05/29/2026		0626-1	268865	102.20	102.20	05/29/2026	INV	PD		FOOD - RESALE
CHECK DATE: 06/05/2026												
865 ACUSHNET COMPANY												
923121803		05/13/2026		0626-1	268866	784.60	784.60	06/02/2026	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 06/05/2026												
923141569		05/15/2026		0626-1	268866	7,406.52	7,406.52	06/02/2026	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 06/05/2026												
923155117		05/18/2026		0626-1	268866	2,999.04	2,999.04	06/02/2026	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 06/05/2026												

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
923155856		05/18/2026		0626-1	268866	81.84		81.84	06/02/2026	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE:	06/05/2026											
923156753		05/18/2026		0626-1	268866	56.14		56.14	06/02/2026	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE:	06/05/2026											
923218579		05/26/2026		0626-1	268866	163.68		163.68	06/02/2026	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE:	06/05/2026											
923232632		05/27/2026		0626-1	268866	1,470.00		1,470.00	06/02/2026	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE:	06/05/2026											
923234131		05/27/2026		0626-1	268866	81.84		81.84	06/02/2026	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE:	06/05/2026											
923246216		05/28/2026		0626-1	268866	367.50		367.50	06/02/2026	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE:	06/05/2026											
923247270		05/28/2026		0626-1	268866	245.52		245.52	06/02/2026	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE:	06/05/2026											
					13,656.68							
10845 TRAVIS MATHEW LLC												
93462193		05/27/2026		0626-1	268867	1,156.08		1,156.08	06/02/2026	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE:	06/05/2026											
10577 CAMPAGNA-TURANO BAKERY, INC												
130044519		05/23/2026		0626-1	268868	154.69		154.69	05/23/2026	INV	PD	FOOD - RESALE
CHECK DATE:	06/05/2026											
130044548		05/26/2026		0626-1	268868	184.73		184.73	05/26/2026	INV	PD	FOOD - RESALE
CHECK DATE:	06/05/2026											
130044616		05/28/2026		0626-1	268868	63.23		63.23	05/28/2026	INV	PD	FOOD - RESALE
CHECK DATE:	06/05/2026											
130044660		05/29/2026		0626-1	268868	95.10		95.10	05/29/2026	INV	PD	FOOD - RESALE
CHECK DATE:	06/05/2026											
130044699		05/30/2026		0626-1	268868	117.72		117.72	05/30/2026	INV	PD	FOOD - RESALE
CHECK DATE:	06/05/2026											
					615.47							
11819 UNIFIRST CORPORATION												
1190299496		05/13/2026		0626-1	268869	78.19		78.19	05/27/2026	INV	PD	RENO CENTER WEEKLY FLO
CHECK DATE:	06/05/2026											
1190301410		05/20/2026		0626-1	268869	78.19		78.19	06/05/2026	INV	PD	RENO CENTER - WEEKLY F
CHECK DATE:	06/05/2026											
1190303360		05/27/2026		0626-1	268869	75.19		75.19	06/05/2026	INV	PD	RENO CENTER - FLOOR MA
CHECK DATE:	06/05/2026											
5190005577		05/27/2026		0626-1	268869	-3.00		-3.00	05/27/2026	CRM	PD	CREDIT FOR ENERGY SURC
CHECK DATE:	06/05/2026											
5190005578		05/27/2026		0626-1	268869	-3.00		-3.00	05/27/2026	CRM	PD	CREDIT FOR ENERGY CHAR
CHECK DATE:	06/05/2026											
					225.57							
1278 UNION PACIFIC RAILROAD COMPANY												
90162232	20200024	05/11/2026		0626-1	268870	1,457.46		1,457.46	05/29/2026	INV	PD	ENGINEERING SERVICES
CHECK DATE:	06/05/2026											
884 U.S. FOODSERVICE, INC.												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2969379		05/25/2026		0626-1	268871	-70.68	-70.68	05/25/2026	CRM	PD		FOOD - RESALE
CHECK DATE: 06/05/2026												
368954		05/26/2026		0626-1	268871	3,587.14	3,587.14	05/26/2026	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 06/05/2026												
411303		05/27/2026		0626-1	268871	87.47	87.47	05/27/2026	INV	PD		FOOD - RESALE
CHECK DATE: 06/05/2026												
411308		05/27/2026		0626-1	268871	69.57	69.57	05/27/2026	INV	PD		FOOD - RESALE
CHECK DATE: 06/05/2026												
447673		05/28/2026		0626-1	268871	3,313.46	3,313.46	05/28/2026	INV	PD		FOOD - RESALE , NA BEV
CHECK DATE: 06/05/2026												
521658		05/29/2026		0626-1	268871	70.90	70.90	05/29/2026	INV	PD		FOOD - RESALE
CHECK DATE: 06/05/2026												
521674		05/29/2026		0626-1	268871	101.81	101.81	05/29/2026	INV	PD		FOO - RESALE
CHECK DATE: 06/05/2026												
13612 UTILITY TRANSPORT SERVICE, INC						7,159.67						
INV-092672	20260003	04/29/2026		0626-1	268872	3,445.10	3,445.10	06/04/2026	INV	PD		YEAR 3 OF 3 MATERIAL H
CHECK DATE: 06/05/2026												
9719 VERIZON CONNECT NWF INC.												
338000085180		06/01/2026		0626-1	268873	1,106.78	1,106.78	06/05/2026	INV	PD		GPS - AVL FLEET TRACKI
CHECK DATE: 06/05/2026												
915 VERIZON WIRELESS SERVICES LLC												
6143766982		05/16/2026		0626-1	268874	764.61	764.61	06/05/2026	INV	PD		580459997-001 0426-052
CHECK DATE: 06/05/2026												
14794 VILLAGE OF WINFIELD												
050126GLEN		05/01/2026		0626-1	268875	43.93	43.93	06/05/2026	INV	PD		MERGER OVERSIGHT ALLIA
CHECK DATE: 06/05/2026												
14786 MICHAEL WARE												
2025-0943-WSS		05/29/2026		0626-1	268876	1,000.00	1,000.00	06/05/2026	INV	PD		2025-0943-WSS 249 HILL
CHECK DATE: 06/05/2026												
7711 WINDY CITY DISTRIBUTION COMPANY												
101032094		05/28/2026		0626-1	268877	1,513.21	1,513.21	06/02/2026	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 06/05/2026												
13756 GA PAVING LLC												
G3001	20260027	06/01/2026		0626-2	268878	32,223.40	32,223.40	06/05/2026	INV	PD		2026 UTILITY PAVEMENT
CHECK DATE: 06/12/2026												
8358 CITY-COUNTY COMMUNICATIONS & MARKETING ASSN												
6195		06/04/2026		0626-2	268879	400.00	400.00	06/12/2026	INV	PD		ANNUAL MEMBERSHIP-PAPL

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/12/2026												
13444 A MAESTRANZI SONS KNIFE SERVICES												
988357		06/04/2026		0626-2	268880	35.50		35.50	06/04/2026	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 06/12/2026												
14833 KEN ADAMIK												
06092026		06/09/2026		0626-2	268881	53.75		53.75	06/12/2026	INV	PD	936 OAKWOOD CT - REPAI
CHECK DATE: 06/12/2026												
14609 ALIEN GEAR HOLSTER												
50903133		04/20/2026		0626-2	268882	815.59		815.59	05/20/2026	INV	PD	QUICK DISC, HOLSTER, P
CHECK DATE: 06/12/2026												
7114 ALLIANCE OF DOWNTOWN GLEN ELLYN												
06022026		06/02/2026		0626-2	268883	27,500.00		27,500.00	06/12/2026	INV	PD	2026 VILLAGE FUNDING 3
CHECK DATE: 06/12/2026												
7632 ALTEC INDUSTRIES, INC.												
13623005		06/03/2026		0626-2	268884	267.74		267.74	06/19/2026	INV	PD	SPOOL VALVE COMPONENTS
CHECK DATE: 06/12/2026												
12567 AMAZON.COM SALES, INC.												
1T4X-VFDR-6FGH		06/01/2026		0626-2	268885	1,652.67		1,652.67	06/05/2026	INV	PD	PORTABLE HARD DRIVES/M
CHECK DATE: 06/12/2026												
1NJD-Y6Q6-C3X4		06/01/2026		0626-2	268886	762.32		762.32	07/01/2026	INV	PD	WIPES, SCREEN PROTECTO
CHECK DATE: 06/12/2026												
1P3H-7YKC-VDFM		06/01/2026		0626-2	268887	6,392.73		6,392.73	06/06/2026	INV	PD	FOOD/NABEV RESALE,OPER
CHECK DATE: 06/12/2026												
10850 ANGELO GELATO ITALIANO, INC												
14665		06/04/2026		0626-2	268888	149.00		149.00	06/04/2026	INV	PD	FOOD - RESALE
CHECK DATE: 06/12/2026												
7592 AQUAFIX, INC												
IN024393		05/29/2026		0626-2	268889	2,360.57		2,360.57	06/11/2026	INV	PD	DE-GREASER, SURREY LIF
CHECK DATE: 06/12/2026												
58 ARMBRUST PLUMBING, HEATING, & AIR, INC.												
136615770		05/22/2026		0626-2	268890	1,013.55		1,013.55	06/08/2026	INV	PD	R22 & KITCHEN A/C REPA
CHECK DATE: 06/12/2026												
137596120		06/08/2026		0626-2	268890	286.50		286.50	06/08/2026	INV	PD	SERVICE CALL FOR DISHW
CHECK DATE: 06/12/2026												

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
14798 ATS PROCESSING SERVICES LLC						1,300.05						
P0159-000545		06/02/2026		0626-2	268891	55.00	55.00	06/12/2026	INV	PD		PARKING TICKET REFUND
CHECK DATE: 06/12/2026												
13509 AUDUBON SOCIETY OF NYS, INC												
17029-2026		06/03/2026		0626-2	268892	500.00	500.00	06/08/2026	INV	PD		2026-2027 AUDUBON MEMB
CHECK DATE: 06/12/2026												
AI- 2982		05/27/2026		0626-2	268892	827.57	827.57	06/08/2026	INV	PD		AUDUBON RECERTIFICATIO
CHECK DATE: 06/12/2026												
12963 BANNERVILLE USA						1,327.57						
040183		06/08/2026		0626-2	268893	4,160.00	4,160.00	06/12/2026	INV	PD		SUMMER BANNERS-ROOSEVE
CHECK DATE: 06/12/2026												
4874 BAXTER & WOODMAN, INC.												
0285902		05/26/2026		0626-2	268894	112.50	112.50	06/11/2026	INV	PD		LEAD SERVICE LINE FUND
CHECK DATE: 06/12/2026												
0285900		05/26/2026		0626-2	268895	986.25	986.25	06/11/2026	INV	PD		RT 53 WATER MAIN LININ
CHECK DATE: 06/12/2026												
14796 BEER ENGINE, INC												
6013		05/28/2026		0626-2	268896	356.00	356.00	06/09/2026	INV	PD		BEER LINE CLEANING
CHECK DATE: 06/12/2026												
12921 BLA, INC												
24684-9	20250071	04/30/2026		0626-2	268897	10,163.86	10,163.86	06/05/2026	INV	PD		2025 CRESECENT/GLENWOO
CHECK DATE: 06/12/2026												
11052 SIMPLIFY COMPLIANCE LLC												
19869767		06/05/2026		0626-2	268898	6,720.00	6,720.00	06/12/2026	INV	PD		TRAINING DAY-PROFESSIO
CHECK DATE: 06/12/2026												
96 BONNELL INDUSTRIES, INC.												
0227898-IN		06/05/2026		0626-2	268899	1,658.96	1,658.96	06/12/2026	INV	PD		UPFIT PARTS FOR PW UNI
CHECK DATE: 06/12/2026												
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC												
127322071		06/04/2026		0626-2	268900	4,261.80	4,261.80	06/09/2026	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 06/12/2026												
103 BRISTOL HOSE & FITTING												

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
3610370		06/04/2026		0626-2	268901	17.42		17.42	06/12/2026	INV	PD	HYDRAULIC FITTINGS FOR
CHECK DATE: 06/12/2026												
5866 CASE LOTS INC.												
31132		05/22/2026		0626-2	268902	231.70		231.70	06/12/2026	INV	PD	PUBLIC WORK - PAPER PR
CHECK DATE: 06/12/2026												
31164		05/26/2026		0626-2	268902	300.54		300.54	06/12/2026	INV	PD	POLICE DEPT - PAPER PR
CHECK DATE: 06/12/2026												
						532.24						
14799 GOLDEN SPARROW INC												
06022026		06/02/2026		0626-2	268903	11,795.00		11,795.00	06/06/2026	INV	PD	POWER WASH & STAIN CLU
CHECK DATE: 06/12/2026												
14773 CHICAGO PARTS & SOUND ENTERPRISES LLC												
40V0139661		06/04/2026		0626-2	268904	392.46		392.46	06/12/2026	INV	PD	INVENTORY - BRAKE PADS
CHECK DATE: 06/12/2026												
1076 CINTAS CORPORATION NO 2												
4271748411		06/08/2026		0626-2	268905	323.04		323.04	06/09/2026	INV	PD	JANITORIAL RESTOCK
CHECK DATE: 06/12/2026												
11284 CIVICPLUS, INC												
375356		06/08/2026		0626-2	268906	6,731.15		6,731.15	06/12/2026	INV	PD	MUNICODE ANNUAL SUPPOR
CHECK DATE: 06/12/2026												
375909		06/08/2026		0626-2	268906	16,231.25		16,231.25	06/12/2026	INV	PD	WEBSITE ANNUAL SUPPORT
CHECK DATE: 06/12/2026												
						22,962.40						
6831 CLARK BAIRD SMITH LLP												
4055		05/31/2026		0626-2	268907	4,020.00		4,020.00	06/12/2026	INV	PD	LEGAL FEES 05/26
CHECK DATE: 06/12/2026												
10301 GREAT LAKES COCA-COLA DISTRIBUTION, LLC												
52618156012		06/01/2026		0626-2	268908	1,019.20		1,019.20	06/01/2026	INV	PD	NA BEV.
CHECK DATE: 06/12/2026												
13547 COLLEY ELEVATOR CO.												
300587		06/01/2026		0626-2	268909	229.00		229.00	06/12/2026	INV	PD	CIVIC CENTER - MONTHLY
CHECK DATE: 06/12/2026												
175 COMMONWEALTH EDISON COMPANY												
3407404000 0526		05/21/2026		0626-2	268910	329.11		329.11	06/12/2026	INV	PD	800 N MAIN ST & OTHERS
CHECK DATE: 06/12/2026												
9242011222 0426		04/22/2026		0626-2	268911	96.95		96.95	06/12/2026	INV	PD	90 FINLEY & 0E HIGHLAN

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/12/2026												
9242011222	0526	05/21/2026		0626-2	268912	87.88	87.88	06/12/2026	INV	PD	90	FINLEY & OE HIGHLAN
CHECK DATE: 06/12/2026												
6279906000	0526	05/22/2026		0626-2	268913	624.63	624.63	06/12/2026	INV	PD	455	CRESCENT PARKING L
CHECK DATE: 06/12/2026												
7323111222	0526	05/21/2026		0626-2	268914	1,164.64	1,164.64	06/12/2026	INV	PD	69	NEWTON, 04/14/26-05
CHECK DATE: 06/12/2026												
182 CONSERV FS INC												
6450792		06/02/2026		0626-2	268915	1,177.50	1,177.50	06/12/2026	INV	PD		GATOR BAGS FOR TREES
CHECK DATE: 06/12/2026												
10952 CONSUMERS PACKING COMPANY												
442110		06/01/2026		0626-2	268916	2,242.86	2,242.86	06/01/2026	INV	PD		FOOD - RESALE
CHECK DATE: 06/12/2026												
442321		06/04/2026		0626-2	268916	868.76	868.76	06/04/2026	INV	PD		FOOD - RESALE
CHECK DATE: 06/12/2026												
						3,111.62						
197 CRUSH-CRETE INC												
83451		06/03/2026		0626-2	268917	70.00	70.00	06/12/2026	INV	PD		LOAD TO DUMP - ASPHALT
CHECK DATE: 06/12/2026												
11887 DACRA ADJUDICATION SYSTEMS LLC												
2026-05-004	20250073	05/04/2026		0626-2	268918	2,000.00	2,000.00	06/03/2026	INV	PD		YR 1 OF 4 SOFTWARE LIC
CHECK DATE: 06/12/2026												
216 DELL MARKETING L.P.												
10877894015		06/05/2026		0626-2	268919	1,672.21	1,672.21	06/12/2026	INV	PD		HR LAPTOP/DOCK
CHECK DATE: 06/12/2026												
10877894023		06/05/2026		0626-2	268919	539.96	539.96	06/12/2026	INV	PD		LAPTOP DOCKS
CHECK DATE: 06/12/2026												
						2,212.17						
242 DU-KANE ASPHALT CO.												
9375		06/01/2026		0626-2	268920	441.32	441.32	06/12/2026	INV	PD		UTILITY DIG - NICOLE /
CHECK DATE: 06/12/2026												
9388		06/02/2026		0626-2	268920	539.24	539.24	06/12/2026	INV	PD		UTILITY DIG - MALLOY'S
CHECK DATE: 06/12/2026												
9396		06/03/2026		0626-2	268920	1,028.16	1,028.16	06/15/2026	INV	PD		UTILITY PATCH - 486 RO
CHECK DATE: 06/12/2026												
						2,008.72						
261 DUPAGE TOPSOIL, INC.												
060619		05/20/2026		0626-2	268921	760.00	760.00	06/11/2026	INV	PD		DIRT FOR BINS

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/12/2026												
262 DUPAGE WATER COMMISSION												
100025-10009013	0526	04/29/2026		0626-2	268922	21.13		21.13	06/04/2026	INV	PD	WATER USAGE, 1N304 STA
CHECK DATE: 06/12/2026												
12474 EARTH NETWORKS, INC												
INV114314		05/29/2026		0626-2	268923	2,200.00		2,200.00	06/06/2026	INV	PD	ANNUAL LIGHTNING DETEC
CHECK DATE: 06/12/2026												
14774 ELEMENTAL AIR HEATING & COOLING LLC												
2731	20260048	06/15/2026		0626-2	268924	3,462.00		3,462.00	06/15/2026	INV	PD	VARIOUS HVAC REPLACEME
CHECK DATE: 06/12/2026												
14800 HARRISON ENGELBRECHT												
232730		06/05/2026		0626-2	268925	133.88		133.88	06/12/2026	INV	PD	108 SURREY AVE UB REFU
CHECK DATE: 06/12/2026												
283 ENGINEERING RESOURCE ASSOC INC												
W2604600.03		06/05/2026		0626-2	268926	8,764.00		8,764.00	06/12/2026	INV	PD	30 S LAMBERT -PLAT OF
CHECK DATE: 06/12/2026												
W2607900.01		05/20/2026		0626-2	268926	963.50		963.50	06/12/2026	INV	PD	PANFISH PARK AS-BUILT
CHECK DATE: 06/12/2026												
						9,727.50						
14102 ESSENTIAL RESOURCE GROUP INC												
2026051644		06/01/2026		0626-2	268927	1,411.25		1,411.25	06/05/2026	INV	PD	PRE EMPLOYMENT SCREENI
CHECK DATE: 06/12/2026												
2647		05/01/2026		0626-2	268927	2,870.69		2,870.69	06/05/2026	INV	PD	PRE EMPLOYMENT SCREENI
CHECK DATE: 06/12/2026												
						4,281.94						
291 EUCLID BEVERAGE, LLC												
W-4668128		06/04/2026		0626-2	268928	840.95		840.95	06/09/2026	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 06/12/2026												
W-4668428		06/04/2026		0626-2	268928	1,561.15		1,561.15	06/09/2026	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 06/12/2026												
						2,402.10						
11334 EURO USA MIDWEST LLC												
854880-00		06/01/2026		0626-2	268929	374.62		374.62	06/01/2026	INV	PD	FOOD - RESALE
CHECK DATE: 06/12/2026												
854881-00		06/04/2026		0626-2	268929	757.05		757.05	06/04/2026	INV	PD	FOOD - RESALE
CHECK DATE: 06/12/2026												
						1,131.67						
14318 FBI-LEEDA INC												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
200150061 CHECK DATE: 06/12/2026 13368 FEECE OIL COMPANY		06/01/2026		0626-2	268930	795.00	795.00	07/01/2026	INV	PD		EXECUTIVE LEADERSHIP -
334494 CHECK DATE: 06/12/2026 335460 CHECK DATE: 06/12/2026 336536 CHECK DATE: 06/12/2026		06/03/2026		0626-2	268931	935.25	935.25	06/08/2026	INV	PD		DIESEL FOR GOLF GROUND
		06/03/2026		0626-2	268931	1,070.98	1,070.98	06/08/2026	INV	PD		GASOLINE FOR GROUNDS E
		06/03/2026		0626-2	268931	1,393.05	1,393.05	06/08/2026	INV	PD		GASOLINE FOR GOLF RENT
						3,399.28						
14303 FERGUSON US HOLDINGS, INC												
0551422 CHECK DATE: 06/12/2026 1726 BRIDGESTONE RETAIL OPERATIONS, LLC		05/21/2026		0626-2	268932	4,544.80	4,544.80	06/11/2026	INV	PD		METER PARTS
326566 CHECK DATE: 06/12/2026 311 THE TERRAMAR GROUP, INC		06/04/2026		0626-2	268933	541.20	541.20	06/12/2026	INV	PD		INVENTORY - TIRES
87144 CHECK DATE: 06/12/2026 87150 CHECK DATE: 06/12/2026 87151 CHECK DATE: 06/12/2026 87158 CHECK DATE: 06/12/2026 87159 CHECK DATE: 06/12/2026 87162 CHECK DATE: 06/12/2026		05/29/2026		0626-2	268934	1,181.25	1,181.25	06/12/2026	INV	PD		UPFIT PARTS FOR PW UNI
		05/29/2026		0626-2	268934	2,110.44	2,110.44	06/12/2026	INV	PD		UPFIT PARTS FOR PD UNI
		05/29/2026		0626-2	268934	1,474.86	1,474.86	06/12/2026	INV	PD		UPFIT PARTS FOR PD UNI
		06/01/2026		0626-2	268934	2,597.17	2,597.17	06/12/2026	INV	PD		PW 200 - LIGHTBAR UPGR
		06/01/2026		0626-2	268934	2,597.17	2,597.17	06/12/2026	INV	PD		LIGHTBAR UPGRADE - PW-
		06/01/2026		0626-2	268934	1,111.37	1,111.37	06/12/2026	INV	PD		UPFIT PARTS FOR PW UNI
						11,072.26						
13790 FLOODS ROYAL FLUSH												
I63849 CHECK DATE: 06/12/2026 9063 DAVID GILL		06/03/2026		0626-2	268935	300.00	300.00	06/08/2026	INV	PD		JUNE PORTOLET RENTAL
04172026 CHECK DATE: 06/12/2026 9692 LOUIS GLUNZ BEER, INC		04/17/2026		0626-2	268936	100.00	100.00	06/12/2026	INV	PD		NORTHWESTERN STAFF AND
888932 CHECK DATE: 06/12/2026 888933		06/04/2026		0626-2	268937	910.00	910.00	06/09/2026	INV	PD		BEVERAGE FOR RESALE
		06/04/2026		0626-2	268937	123.50	123.50	06/09/2026	INV	PD		BEVERAGE FOR RESALE

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/12/2026						1,033.50						
12261 JEFF GRANDSARD												
27-8042		06/05/2026		0626-2	268938	30.00	30.00	06/12/2026	INV	PD		VEHICLE STICKER REFUND
CHECK DATE: 06/12/2026												
5049 GROOT INDUSTRIES INC.												
16488784T107		06/01/2026		0626-2	268939	1,433.95	1,433.95	06/06/2026	INV	PD		CLUBHOUSE, MAINT, HWH
CHECK DATE: 06/12/2026												
12677 GUARDIAN ALLIANCE TECHNOLOGIES, INC.												
34569		05/31/2026		0626-2	268940	304.00	304.00	06/30/2026	INV	PD		MONTHLY SOFTWARE AND R
CHECK DATE: 06/12/2026												
2324 HARRIS MOTOR SPORTS, INC.												
02-433764		05/29/2026		0626-2	268941	55.48	55.48	06/06/2026	INV	PD		REPLACEMENT DECALS FOR
CHECK DATE: 06/12/2026												
02-434288		06/03/2026		0626-2	268941	486.52	486.52	06/06/2026	INV	PD		REPAIR TO CUSTOMER CAU
CHECK DATE: 06/12/2026												
1344 JAMES HELENHOUSE						542.00						
P0060-009181		06/12/2023		0626-2	268942	35.00	35.00	06/13/2023	INV	PD		OVERPAID PARKING CITAT
CHECK DATE: 06/12/2026												
14832 HELLO MANAGEMENT LLC												
410026		06/09/2026		0626-2	268943	1,464.53	1,464.53	06/09/2026	INV	PD		UB REFUND 624 ROBINWOO
CHECK DATE: 06/12/2026												
1591 HOTSY OF CHICAGO, INC.												
92862		06/01/2026		0626-2	268944	236.50	236.50	06/12/2026	INV	PD		PRESSURE WASHER HOSE -
CHECK DATE: 06/12/2026												
426 ILLINOIS STATE POLICE												
2026MX1564		06/04/2026		0626-2	268945	1,000.00	1,000.00	06/12/2026	INV	PD		GEPC2600560, DAMIAN, A
CHECK DATE: 06/12/2026												
2025MX1092		06/04/2026		0626-2	268946	800.00	800.00	06/12/2026	INV	PD		GEPC2501396, RELIFORD,
CHECK DATE: 06/12/2026												
5573 J.G. UNIFORMS, INC.												
161584		05/05/2026		0626-2	268947	725.00	725.00	06/05/2026	INV	PD		SHIRTS, PANTS, CARGO -
CHECK DATE: 06/12/2026												
161586		05/05/2026		0626-2	268947	147.50	147.50	06/05/2026	INV	PD		PANTS - VAVRA
CHECK DATE: 06/12/2026												

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
161587		05/05/2026		0626-2	268947	531.40		531.40	06/05/2026	INV	PD	DRESS SHIRT, BELT, BOO
CHECK DATE: 06/12/2026												
161590		05/05/2026		0626-2	268947	475.55		475.55	06/05/2026	INV	PD	DRESS SHIRT, SHOES, AL
CHECK DATE: 06/12/2026												
14458 JOHNSON RESEARCH GROUP INC						1,879.45						
2493		06/02/2026		0626-2	268948	5,290.00		5,290.00	06/12/2026	INV	PD	TIF PROJECTIONS
CHECK DATE: 06/12/2026												
6470 JOHN S NEENAN												
88444		06/02/2026		0626-2	268949	546.00		546.00	06/11/2026	INV	PD	BLUE MARKING PAINT
CHECK DATE: 06/12/2026												
516 GREAT LAKES CONCRETE, LLC												
519338		05/13/2026		0626-2	268950	147.84		147.84	06/11/2026	INV	PD	CONCRETE RING FOR BASI
CHECK DATE: 06/12/2026												
6459 KIESLER POLICE SUPPLY, INC												
SO262791		05/04/2026		0626-2	268951	9,956.50		9,956.50	06/03/2026	INV	PD	TRAINING AMMUNITION
CHECK DATE: 06/12/2026												
14047 KLUBER, INC												
10226		05/31/2026		0626-2	268952	2,280.00		2,280.00	06/12/2026	INV	PD	APEX PARKING GARAGE- P
CHECK DATE: 06/12/2026												
8984 LANDSCAPE MATERIAL & FIREWOOD SALES, INC												
110388		06/02/2026		0626-2	268953	695.00		695.00	06/08/2026	INV	PD	SEMI LOAD OF TOP SOIL
CHECK DATE: 06/12/2026												
546 LEN'S ACE HARDWARE, INC.												
119750/3		05/26/2026		0626-2	268954	8.96		8.96	06/08/2026	INV	PD	HARDWARE FOR CUP CUTTE
CHECK DATE: 06/12/2026												
119791/3		05/29/2026		0626-2	268954	22.46		22.46	06/09/2026	INV	PD	JUMBO CLIPS FOR FLAGS
CHECK DATE: 06/12/2026												
119796/3		05/29/2026		0626-2	268954	16.18		16.18	06/09/2026	INV	PD	SPRAY PAINT FOR FIXING
CHECK DATE: 06/12/2026												
119804/3		06/01/2026		0626-2	268954	45.86		45.86	06/12/2026	INV	PD	CIVIC CENTER - REPAIR
CHECK DATE: 06/12/2026												
119811/3		06/02/2026		0626-2	268954	25.18		25.18	06/08/2026	INV	PD	WOOD FILLER AND FOAM F
CHECK DATE: 06/12/2026												
119817/3		06/02/2026		0626-2	268954	43.53		43.53	06/08/2026	INV	PD	MISC 3/4" NUTS AND BOL
CHECK DATE: 06/12/2026												
119819/3		06/03/2026		0626-2	268954	4.99		4.99	06/12/2026	INV	PD	FOAM FILLER FOR UNIT #
CHECK DATE: 06/12/2026												
119824/3		06/03/2026		0626-2	268954	28.78		28.78	06/09/2026	INV	PD	STAIN FOR PAINTING SOU
CHECK DATE: 06/12/2026												
119830/3		06/03/2026		0626-2	268954	14.39		14.39	06/08/2026	INV	PD	2"X10" GALVANIZED NIPP

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/12/2026												
119834/3		06/03/2026		0626-2	268954	30.59	30.59	06/15/2026	INV	PD		GARDEN HOSE
CHECK DATE: 06/12/2026												
119839/3		06/04/2026		0626-2	268954	10.76	10.76	06/12/2026	INV	PD		HEX PLUG FOR UNIT # 20
CHECK DATE: 06/12/2026												
119846/3		06/04/2026		0626-2	268954	1.49	1.49	06/12/2026	INV	PD		MISC. HARDWARE - UNIT
CHECK DATE: 06/12/2026												
119871		06/08/2026		0626-2	268954	8.59	8.59	06/12/2026	INV	PD		1/8" MPT PLUG
CHECK DATE: 06/12/2026												
14377 RELX INC						261.76						
3096527453		05/31/2026		0626-2	268955	432.00	432.00	06/12/2026	INV	PD		LEGAL RESEARCH DATABAS
CHECK DATE: 06/12/2026												
14687 AMERICAN GREEN INC												
S1-10124658-01		05/26/2026		0626-2	268956	6,799.10	6,799.10	06/05/2026	INV	PD		BRICK QUANTITY FOR MAI
CHECK DATE: 06/12/2026												
595 MENARDS, INC.												
75847		06/04/2026		0626-2	268957	111.70	111.70	06/15/2026	INV	PD		TOOLS FOR MEREDIAN TRA
CHECK DATE: 06/12/2026												
596 METRO PARAMEDIC SERVICES, INC.												
26-200429		05/04/2026		0626-2	268958	207,197.68	207,197.68	06/12/2026	INV	PD		JUNE 2026 SERVICES
CHECK DATE: 06/12/2026												
14792 IRON EAGLE HYDROTECH, INC												
25-053		04/20/2026		0626-2	268959	1,985.76	1,985.76	06/12/2026	INV	PD		SIGN HYDROSTRIPPING
CHECK DATE: 06/12/2026												
13474 MIDWEST MECHANICAL GROUP LLC												
112186122		05/28/2026		0626-2	268960	1,006.00	1,006.00	06/12/2026	INV	PD		PW EMERGENCY REPAIR FL
CHECK DATE: 06/12/2026												
8205 MGP INC												
8719	20260001	05/31/2026		0626-2	268961	14,554.02	14,554.02	06/05/2026	INV	PD		YR 1 OF 3 GIS SERVICES
CHECK DATE: 06/12/2026												
5841 GENUINE PARTS CO-NAPA												
833560		06/03/2026		0626-2	268962	181.02	181.02	06/12/2026	INV	PD		BATTERY FOR UNIT # 605
CHECK DATE: 06/12/2026												
833726		06/04/2026		0626-2	268962	15.32	15.32	06/12/2026	INV	PD		INVENTORY - FILTERS
CHECK DATE: 06/12/2026												
635 BV NATIONAL ELEVATOR INSPECTION SERVICES, INC						196.34						

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
26011563 RI 00396 CHECK DATE: 06/12/2026		05/27/2026		0626-2	268963	3,800.00	3,800.00	06/12/2026	INV	PD		CIVIC CENTER - PARKING
488 JOHN NERI CONSTRUCTION CO.												
033026 CHECK DATE: 06/12/2026		03/30/2026		0626-2	268964	1,926.71	1,926.71	06/11/2026	INV	PD		WATER MAIN REPAIR, 695
651 NORTHERN ILLINOIS GAS COMPANY												
86-07-35-9064 7 0526 CHECK DATE: 06/12/2026		05/15/2026		0626-2	268965	23.48	23.48	06/12/2026	INV	PD		889 W SAINT CHARLES RD
05-47-62-1000 9 0526 CHECK DATE: 06/12/2026		05/29/2026		0626-2	268966	93.95	93.95	06/12/2026	INV	PD		609 MIDWAY, 2 GAS LIGH
13867 NOBLETEC LLC												
C25144 CHECK DATE: 06/12/2026		05/31/2026		0626-2	268967	11,429.57	11,429.57	06/12/2026	INV	PD		VOGE/LINKS NETWORK APP
14831 TIMOTHY O'BRIEN												
27-8202 CHECK DATE: 06/12/2026		06/09/2026		0626-2	268968	30.00	30.00	06/12/2026	INV	PD		VEHICLE STICKER REFUND
738 RAY O'HERRON CO. INC.												
2471469 CHECK DATE: 06/12/2026		04/07/2026		0626-2	268969	152.95	152.95	05/07/2026	INV	PD		BOOTS - CASAREZ
2471803 CHECK DATE: 06/12/2026		04/09/2026		0626-2	268969	779.08	779.08	05/09/2026	INV	PD		ARMOR, PLACARD, EMBDRY
2472303 CHECK DATE: 06/12/2026		04/10/2026		0626-2	268969	118.79	118.79	05/10/2026	INV	PD		SHIRTS, BELT - JAGODZI
2473040 CHECK DATE: 06/12/2026		04/15/2026		0626-2	268969	565.35	565.35	05/15/2026	INV	PD		SHIRTS, PANTS - JAGODZ
2473362 CHECK DATE: 06/12/2026		04/17/2026		0626-2	268969	121.50	121.50	05/17/2026	INV	PD		BOOTS - GORZKOWICZ
2474120 CHECK DATE: 06/12/2026		04/21/2026		0626-2	268969	64.76	64.76	05/21/2026	INV	PD		SHIRTS - JAGODZINSKI
2474138 CHECK DATE: 06/12/2026		04/21/2026		0626-2	268969	1,952.13	1,952.13	05/21/2026	INV	PD		SHIRT, PANTS, CAPS, MO
2474140 CHECK DATE: 06/12/2026		04/21/2026		0626-2	268969	2,142.95	2,142.95	05/21/2026	INV	PD		PANTS, SHIRTS, CAP, HA
2476471 CHECK DATE: 06/12/2026		05/01/2026		0626-2	268969	77.62	77.62	06/01/2026	INV	PD		NAME PLATES
2476526 CHECK DATE: 06/12/2026		05/01/2026		0626-2	268969	371.65	371.65	06/01/2026	INV	PD		SHIRTS - POLSELLI
2476536 CHECK DATE: 06/12/2026		05/01/2026		0626-2	268969	810.64	810.64	06/01/2026	INV	PD		JACKET, CRUISER, CAP,
2476537 CHECK DATE: 06/12/2026		05/01/2026		0626-2	268969	148.50	148.50	06/01/2026	INV	PD		SHOES - GOY
2477196 CHECK DATE: 06/12/2026		05/05/2026		0626-2	268969	816.83	816.83	06/05/2026	INV	PD		ARMOR - CARIUS

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
2477524		05/06/2026		0626-2	268969	43.88		43.88	06/06/2026	INV	PD	SIL/GLD NAMEPLATES
CHECK DATE:	06/12/2026											
2478061		05/08/2026		0626-2	268969	681.06		681.06	06/08/2026	INV	PD	SHIRT, JACKET, FLEECE,
CHECK DATE:	06/12/2026											
2478064		05/08/2026		0626-2	268969	169.48		169.48	06/08/2026	INV	PD	ET UNIFORM - RODRIGUEZ
CHECK DATE:	06/12/2026											
2478068		05/08/2026		0626-2	268969	79.19		79.19	06/08/2026	INV	PD	BASE SHIRT - PUETZ
CHECK DATE:	06/12/2026											
2478287		05/11/2026		0626-2	268969	170.07		170.07	06/11/2026	INV	PD	HAT BADGE, STRAP, CAP,
CHECK DATE:	06/12/2026											
2478371		05/11/2026		0626-2	268969	139.49		139.49	06/11/2026	INV	PD	BOOTS - TABOR
CHECK DATE:	06/12/2026											
2478854		05/13/2026		0626-2	268969	79.06		79.06	06/13/2026	INV	PD	TIE BARS
CHECK DATE:	06/12/2026											
2480007		05/19/2026		0626-2	268969	30.06		30.06	06/19/2026	INV	PD	FLAG LAPEL PINS
CHECK DATE:	06/12/2026											
2480008		05/19/2026		0626-2	268969	810.74		810.74	06/19/2026	INV	PD	SHIRTS, PANTS, PATCH -
CHECK DATE:	06/12/2026											
2480009		05/19/2026		0626-2	268969	1,152.55		1,152.55	06/19/2026	INV	PD	JACKETS, FLEECE, EMBDR
CHECK DATE:	06/12/2026											
2481133		05/27/2026		0626-2	268969	107.16		107.16	06/27/2026	INV	PD	PATCH STARS, VELCRO, E
CHECK DATE:	06/12/2026											
2481134		05/27/2026		0626-2	268969	882.54		882.54	06/27/2026	INV	PD	SHIRTS, JACKET, FLEECE
CHECK DATE:	06/12/2026											
2481135		05/27/2026		0626-2	268969	211.50		211.50	06/27/2026	INV	PD	DUTY BELT - CARIUS
CHECK DATE:	06/12/2026											
					12,679.53							
5279 O'LEARY'S CONTRACTORS EQUIP & SUP, INC												
590543		06/04/2026		0626-2	268970	186.60		186.60	06/15/2026	INV	PD	GLOVES
CHECK DATE:	06/12/2026											
593502		06/09/2026		0626-2	268970	92.52		92.52	06/19/2026	INV	PD	TOE BOARD FOR UNIT # 9
CHECK DATE:	06/12/2026											
					279.12							
13747 O'REILLY AUTO ENTERPRISES, LLC												
3896-391976		06/05/2026		0626-2	268971	15.22		15.22	06/08/2026	INV	PD	SHOP SUPPLIES
CHECK DATE:	06/12/2026											
3896-391977		06/05/2026		0626-2	268971	37.98		37.98	06/08/2026	INV	PD	FILTER STOCK
CHECK DATE:	06/12/2026											
					53.20							
676 PACKEY WEBB FORD, INC.												
179195		06/04/2026		0626-2	268972	27.38		27.38	06/12/2026	INV	PD	NEW WASHER HOSE - UNIT
CHECK DATE:	06/12/2026											
12667 DEAN PAPPAS												
06082026		06/08/2026		0626-2	268973	3,390.00		3,390.00	06/12/2026	INV	PD	479 PENNSYLVANIA AVE-
CHECK DATE:	06/12/2026											
13775 PAYNE SOD FARM, INC												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
26-09.2		06/08/2026		0626-2	268974	-480.00	-480.00	06/08/2026	CRM	PD		CREDIT FOR RETURNED SO
CHECK DATE:	06/12/2026											
26-421		06/02/2026		0626-2	268974	4,185.00	4,185.00	06/08/2026	INV	PD		SEMI LOAD OF HGT BLUEG
CHECK DATE:	06/12/2026											
					3,705.00							
5678 PRIORITY PRODUCTS, INC												
1032467		06/03/2026		0626-2	268975	149.04	149.04	06/08/2026	INV	PD		SHOP SUPPLIES
CHECK DATE:	06/12/2026											
1033053		06/04/2026		0626-2	268975	107.07	107.07	06/12/2026	INV	PD		SHOP SUPPLIES
CHECK DATE:	06/12/2026											
					256.11							
3287 REHRIG PACIFIC COMPANY												
50581560		06/08/2026		0626-2	268976	9,350.00	9,350.00	06/12/2026	INV	PD		RECYCLING CARTS
CHECK DATE:	06/12/2026											
12740 REVELS TURF AND TRACTOR, LLC												
393763		05/28/2026		0626-2	268977	100.77	100.77	06/08/2026	INV	PD		KEY SWITCH FOR DEERE F
CHECK DATE:	06/12/2026											
8894 RUSSO HARDWARE, INC												
SP121637143		06/05/2026		0626-2	268978	53.76	53.76	06/15/2026	INV	PD		CHAINSAW FILES
CHECK DATE:	06/12/2026											
SPI21636956		06/05/2026		0626-2	268978	75.98	75.98	06/08/2026	INV	PD		STIHL CHAINSAW PARTS
CHECK DATE:	06/12/2026											
SPI21637142		06/05/2026		0626-2	268978	219.51	219.51	06/15/2026	INV	PD		HERBICIDE, 2-CYCLE OIL
CHECK DATE:	06/12/2026											
					349.25							
2764 BILL RUZICKA												
06012026		06/01/2026		0626-2	268979	6,600.00	6,600.00	06/04/2026	INV	PD		678 N PARK - SANITARY
CHECK DATE:	06/12/2026											
14795 SHADE HEADWEAR												
3582		05/28/2026		0626-2	268980	2,717.00	2,717.00	06/09/2026	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE:	06/12/2026											
2405 SIGN IDENTITY, INC												
2605062		06/08/2026		0626-2	268981	435.00	435.00	06/15/2026	INV	PD		CIVIC CENTER - ELEVATO
CHECK DATE:	06/12/2026											
13465 SIMPLOT TURF & HORTICULTURE												
238008650		11/18/2025		0626-2	268982	28,680.50	28,680.50	06/08/2026	INV	PD		SYNGENTA EARLY ORDER T
CHECK DATE:	06/12/2026											

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
14834	MICHAEL & ELLEN SORENSEN											
20240368		06/10/2026		0626-2	268983	9,274.30	9,274.30		06/12/2026	INV	PD	252 WOODSTOCK AVE REST
CHECK DATE:	06/12/2026											
12512	SOUTHEAST LINEN ASSOCIATES, INC.											
1426939		06/05/2026		0626-2	268984	604.12	604.12		06/09/2026	INV	PD	LINEN SERVICE
CHECK DATE:	06/12/2026											
1427315		06/09/2026		0626-2	268984	497.53	497.53		06/09/2026	INV	PD	LINEN SERVICE
CHECK DATE:	06/12/2026											
						1,101.65						
10181	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC											
2333968		06/04/2026		0626-2	268985	2,998.81	2,998.81		06/09/2026	INV	PD	BEVERAGE FOR RESALE
CHECK DATE:	06/12/2026											
14775	SPARTAN TURF PRODUCTS											
6096162-00		06/04/2026		0626-2	268986	574.04	574.04		06/08/2026	INV	PD	MOWER BLADES FOR ROUGH
CHECK DATE:	06/12/2026											
6096268-00		06/05/2026		0626-2	268986	120.63	120.63		06/08/2026	INV	PD	MOWER BLADES FOR ZERO
CHECK DATE:	06/12/2026											
						694.67						
2512	SPECIALTY FLOORS INC.											
6332		06/08/2026		0626-2	268987	2,675.00	2,675.00		06/15/2026	INV	PD	CIVIC CENETER - GYM FL
CHECK DATE:	06/12/2026											
14801	MAX & JENNA SPICER											
2026-0850-RET		06/05/2026		0626-2	268988	2,028.00	2,028.00		06/12/2026	INV	PD	2026-0850-RET 151 EAST
CHECK DATE:	06/12/2026											
14828	SQUEEGEE SQUAD GREATER CHICAGO LLC											
66556		06/01/2026		0626-2	268989	920.00	920.00		06/12/2026	INV	PD	POLICE DEPT - INTERIOR
CHECK DATE:	06/12/2026											
806	STANDARD EQUIPMENT COMPANY											
P11111		06/02/2026		0626-2	268990	582.94	582.94		06/12/2026	INV	PD	GUTTER BROOM TRANSDUCE
CHECK DATE:	06/12/2026											
P11112		06/02/2026		0626-2	268990	272.73	272.73		06/12/2026	INV	PD	RDB HOSE END FOR UNIT
CHECK DATE:	06/12/2026											
P11161		06/04/2026		0626-2	268990	750.76	750.76		06/12/2026	INV	PD	INVENTORY - SWEEPER BR
CHECK DATE:	06/12/2026											
						1,606.43						
2687	STAPLES CONTRACT & COMMERCIAL, INC.											
6065479297		06/02/2026		0626-2	268991	98.62	98.62		06/12/2026	INV	PD	CIVIC CENTER - SUPPLIE
CHECK DATE:	06/12/2026											

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
14574 STITCH GOLF HOLDINGS												
INV-130010		06/03/2026		0626-2	268992	2,679.55		2,679.55	06/09/2026	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE:		06/12/2026										
5018 SUBURBAN LABORATORIES, INC.												
GA6002538		05/29/2026		0626-2	268993	611.82		611.82	06/11/2026	INV	PD	REGULATORY WATER SAMPL
CHECK DATE:		06/12/2026										
12867 SUMMIT ROOFING CORP.												
2059		05/22/2026		0626-2	268994	950.00		950.00	06/12/2026	INV	PD	CARRIAGE HOUSE FACIA R
CHECK DATE:		06/12/2026										
2063		06/02/2026		0626-2	268994	150.00		150.00	06/12/2026	INV	PD	MCKEE HOUSE ROOF REPAI
CHECK DATE:		06/12/2026										
					1,100.00							
13794 SUPER SMART SHOPPERS												
PS-INV104339		06/03/2026		0626-2	268995	34.74		34.74	07/03/2026	INV	PD	BLOOD ID TEST KIT
CHECK DATE:		06/12/2026										
843 SYN-TECH SYSTEMS, INC.												
333458		04/30/2026		0626-2	268996	600.00		600.00	06/19/2026	INV	PD	FUELMaster MAINTENANCE
CHECK DATE:		06/12/2026										
844 SYSCO FOOD SERV - CHICAGO, INC												
924264754		06/01/2026		0626-2	268997	51.45		51.45	06/01/2026	INV	PD	FOOD - RESALE
CHECK DATE:		06/12/2026										
924264755		06/01/2026		0626-2	268997	58.65		58.65	06/01/2026	INV	PD	FOOD - RESALE
CHECK DATE:		06/12/2026										
924271337		06/02/2026		0626-2	268997	512.74		512.74	06/02/2026	INV	PD	FOOD - RESALE, DRY GOO
CHECK DATE:		06/12/2026										
924271338		06/02/2026		0626-2	268997	3,794.16		3,794.16	06/02/2026	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE:		06/12/2026										
924271339		06/02/2026		0626-2	268997	10.00		10.00	06/02/2026	INV	PD	FOOD - RESALE
CHECK DATE:		06/12/2026										
924271340		06/02/2026		0626-2	268997	93.97		93.97	06/02/2026	INV	PD	FOOD - RESALE
CHECK DATE:		06/12/2026										
924277785		06/05/2026		0626-2	268997	4,478.55		4,478.55	06/05/2026	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE:		06/12/2026										
924765586		06/05/2026		0626-2	268997	-130.52		-130.52	06/05/2026	CRM	PD	FOOD - RESALE
CHECK DATE:		06/12/2026										
					8,869.00							
8733 T-MOBILE USA												
052126		05/21/2026		0626-2	268998	320.37		320.37	06/19/2026	INV	PD	MOBILE PHONE SERVICE 0
CHECK DATE:		06/12/2026										
10558 TESTA PRODUCE, INC												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
06188453		06/01/2026		0626-2	268999	1,414.45	1,414.45	06/01/2026	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 06/12/2026												
06189818		06/03/2026		0626-2	268999	600.59	600.59	06/03/2026	INV	PD		FOOD - RESALE
CHECK DATE: 06/12/2026												
06190054		06/03/2026		0626-2	268999	53.80	53.80	06/03/2026	INV	PD		FOOD - RESALE
CHECK DATE: 06/12/2026												
06190780		06/04/2026		0626-2	268999	332.55	332.55	06/04/2026	INV	PD		FOOD - RESALE
CHECK DATE: 06/12/2026												
06192177		06/06/2026		0626-2	268999	1,038.95	1,038.95	06/06/2026	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 06/12/2026												
06192280		06/06/2026		0626-2	268999	12.95	12.95	06/06/2026	INV	PD		FOOD - RESALE
CHECK DATE: 06/12/2026												
12262 THELEN MATERIALS						3,453.29						
457187		05/31/2026		0626-2	269000	921.08	921.08	06/08/2026	INV	PD		IDOT GRADE 9 FOR CART
CHECK DATE: 06/12/2026												
457188		05/31/2026		0626-2	269000	2,453.96	2,453.96	06/08/2026	INV	PD		IDOT GRADE 9 GRAVEL FO
CHECK DATE: 06/12/2026												
865 ACUSHNET COMPANY						3,375.04						
922597053		03/23/2026		0626-2	269001	131.74	131.74	06/09/2026	INV	PD		GOLF STAFF UNIFORM PAN
CHECK DATE: 06/12/2026												
923246215		05/28/2026		0626-2	269001	368.01	368.01	06/09/2026	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 06/12/2026												
923274269		05/30/2026		0626-2	269001	40.92	40.92	06/09/2026	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 06/12/2026												
923278448		05/30/2026		0626-2	269001	271.92	271.92	06/09/2026	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 06/12/2026												
923280648		06/01/2026		0626-2	269001	81.84	81.84	06/09/2026	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 06/12/2026												
923291554		06/02/2026		0626-2	269001	40.92	40.92	06/09/2026	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 06/12/2026												
923302845		06/03/2026		0626-2	269001	40.92	40.92	06/09/2026	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 06/12/2026												
10019 TRANSUNION RISK AND ALTERNATIVE						976.27						
258788-202605-1		06/01/2026		0626-2	269002	210.00	210.00	07/15/2026	INV	PD		FLAT RATE 05/01/26-05/
CHECK DATE: 06/12/2026												
10845 TRAVISMATHEW LLC												
93360425		03/04/2026		0626-2	269003	287.17	287.17	06/09/2026	INV	PD		GROUNDS UNIFORMS
CHECK DATE: 06/12/2026												
8195 TREE TOWNS REPROGRAPHICS, INC												
0000324406		05/19/2026		0626-2	269004	74.50	74.50	06/12/2026	INV	PD		FOAM BOARD PRINTS/STAK
CHECK DATE: 06/12/2026												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10577 CAMPAGNA-TURANO BAKERY, INC												
130044733		06/01/2026		0626-2	269005	260.69	260.69	06/01/2026	INV	PD		FOOD - RESALE
CHECK DATE:	06/12/2026											
130044835		06/04/2026		0626-2	269005	132.22	132.22	06/04/2026	INV	PD		FOOD - RESALE
CHECK DATE:	06/12/2026											
130044872		06/05/2026		0626-2	269005	57.12	57.12	06/05/2026	INV	PD		FOOD - RESALE
CHECK DATE:	06/12/2026											
130044916		06/06/2026		0626-2	269005	220.50	220.50	06/06/2026	INV	PD		FOOD - RESALE
CHECK DATE:	06/12/2026											
						670.53						
13477 TURTLESON, LLC												
674185		05/31/2026		0626-2	269006	1,626.00	1,626.00	06/09/2026	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE:	06/12/2026											
11819 UNIFIRST CORPORATION												
1190304970		06/03/2026		0626-2	269007	75.19	75.19	06/12/2026	INV	PD		RENO CENTER - WEEKLY F
CHECK DATE:	06/12/2026											
884 U.S. FOODSERVICE, INC.												
572693		06/01/2026		0626-2	269008	3,726.23	3,726.23	06/01/2026	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE:	06/12/2026											
736431		06/04/2026		0626-2	269008	681.26	681.26	06/04/2026	INV	PD		FOOD - RESALE, DRY GOO
CHECK DATE:	06/12/2026											
736432		06/04/2026		0626-2	269008	654.72	654.72	06/04/2026	INV	PD		FOOD - RESALE
CHECK DATE:	06/12/2026											
736433		06/04/2026		0626-2	269008	3,394.69	3,394.69	06/04/2026	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE:	06/12/2026											
						8,456.90						
5356 UTILITY SERVICE COMPANY, INC.												
647693	20260016	05/01/2026		0626-2	269009	34,543.64	34,543.64	06/11/2026	INV	PD		YR 3 COTTAGE TOWER MAI
CHECK DATE:	06/12/2026											
13612 UTILITY TRANSPORT SERVICE, INC												
INV-092927	20260003	05/13/2026		0626-2	269010	1,205.78	1,205.78	06/11/2026	INV	PD		YEAR 3 OF 3 MATERIAL H
CHECK DATE:	06/12/2026											
946 WEST CENTRAL MUNICIPAL CONFERENCE												
0007893-IN	20260020	05/29/2026		0626-2	269011	85,664.15	85,664.15	06/12/2026	INV	PD		PURCHASE/PLANTING PRKW
CHECK DATE:	06/12/2026											
7500 C2 PUBLISHING INC												
15184		06/03/2026		0626-2	269012	700.00	700.00	06/12/2026	INV	PD		MAY/JUNE 2026 ISSUE
CHECK DATE:	06/12/2026											

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
4450 WESTERN IRRIGATION, INC.												
173810		05/29/2026		0626-2	269013	225.00		225.00	06/12/2026	INV	PD	REPAIR VISIT FOR CBD I
CHECK DATE: 06/12/2026												
7711 WINDY CITY DISTRIBUTION COMPANY												
101038855		06/04/2026		0626-2	269014	1,978.80		1,978.80	06/09/2026	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 06/12/2026												
775 INVOICES						4,183,937.35						

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

Supplemental information - purchasing card detail

Card Holder	Amount	Charge Desc.
Sue Davison	26.50	FOOD FOR BOOK CLUB AND GAME DAY
VINCENT CROVETTI	97.28	ENGRAVED PLATES FOR TOURNAMENT WINNERS
VINCENT CROVETTI	451.41	TOWELS FOR GOLF OPERATIONS
VINCENT CROVETTI	177.78	PRO SHOP HAT DISPLAY
VINCENT CROVETTI	1,038.00	MERCHANDISE FOR RESALE
David Gill	175.00	DRONE TRAINING
Mark Franz	62.00	CONSTANT-CONTACT MONTHLY SUBSCRIPTION SERVICE
Mark Franz	62.50	MAIZE & MASH LUNCH WITH IT DIRECTOR CHIAPPETTA
Mark Franz	48.94	GLEN OAK BREAKFAST WITH PRESIDENT BURKET
Mark Franz	34.69	STACYS CORNERS STORE GIFTS FOR S. IRIZARRY AS OUTGOING AVM
Mark Franz	37.10	GLEN OAK BREAKFAST WITH PUBLIC WORKS DIRECTOR HUBSKY
Mark Franz	55.75	MAIZE & MASH LUNCH W/ VOL. FIRE CO.'S M. ANDRES
Michael Jagodzinski	415.00	ITOA: TRAINING ELMORE RTF INSTRUCTOR
Michael Jagodzinski	172.47	U.S. ELITE: BOOTS FOR KEITH DUVAL
Michael Jagodzinski	368.90	PTI UNIFORMS FOR POLSELLI AND PUETZ
Michael Jagodzinski	330.00	SAFARILAND MAGAZINE/CUFF CASES
John Hubsky	10.00	FUEL# 212 - IPSI EFFINGHAM
John Hubsky	784.00	IPSI HOTEL - SOLTWISCH
John Hubsky	850.00	IPSI - SOLTWISCH YEAR 2
Meredith A. Hannah	235.78	SP FLAGS USA - 250th FLAGS FOR CIVIC CENTER
Meredith A. Hannah	550.00	ILLINOIS TAX INCREMENT ASSOCIATION CONFERENCE
Meredith A. Hannah	365.30	PEORIA MARRIOTT - ILLINIOIS TAX INCREMENT ASSOCIATION CONFERENCE
MAXWELL BROWN	67.60	ROPE SPLICING KIT
MAXWELL BROWN	200.00	RESISTOGRAPH TRAINING - SOLTWISCH & BLECHA
MAXWELL BROWN	99.90	TREE CITY USA FLAG X 2
MAXWELL BROWN	190.00	MEMBERSHIP RENEWAL
MAXWELL BROWN	220.00	IL CHAPTER DUES & MEMBERSHIP RENEWAL
MAXWELL BROWN	421.25	TREE GIVEAWAY FOR PW OPEN HOUSE
Richard Daubert	784.00	D, PEEBLES HOTEL STAY FOR IPSI
Richard Daubert	784.00	E, MCKENNA HOTEL STAY FOR IPSI
Tom Fota	11.96	FOOD - RESALE
Tom Fota	26.95	BREAD, PRODUCE
Tom Fota	17.53	PIE CUTTER
Tom Fota	590.12	SERVING BOWLS
Tom Fota	39.93	BAGELS
Tom Fota	43.74	HOTEL PANS
Tom Fota	40.72	SANITATION BUCKETS
Tom Fota	36.70	BRACKETS FOR GRILL
Tom Fota	834.33	DINING ROOM FLATWARE, BUS TUBS
Tom Fota	637.94	HIGH CHAIRS, COFFEE CUPS, WATER PITCHERS
Tom Fota	117.48	HOT DOG FOIL BAGS
Tom Fota	15.69	SHIPPING CONTAINER
Tom Fota	16.00	SPINACH
Tom Fota	99.00	MONTHLY SUBSCRIPTION
Tom Fota	139.01	PORK RIBS, BEEF SIRLOIN
Tom Fota	14.37	GOAT CHEESE
Tom Fota	1,211.37	CHAFING DISHES, GLASSWARE
Tom Fota	97.35	TRAY HOLDER, STRAINER, BOTTLE ORGANIZER
Tom Fota	59.34	PLASTIC RAMAKINS
Tom Fota	34.15	PRETZELS, NUTS
Julie Rusin	19.50	BREAKOUT CLIPS - SOCIAL MEDIA SOFTWARE FOR R22
Julie Rusin	239.99	FACEBOOK ADS FOR VL AND R22
Julie Rusin	219.00	FORE UP RESERVE 22 WEBSITE
Julie Rusin	243.19	GOOGLE ADS FOR BANQUETS

VILLAGE OF GLEN ELLYN

Card Holder	Amount	Charge Desc.
Miguel Montero	784.00	IPSI YEAR 2, HOTEL STAY / LODGING
Miguel Montero	55.92	GASOLINE FOR WORK VEHICLE FOR IPSI
Justin Chiappetta	980.84	VILLAGE TELECOMMUNICATIONS
Justin Chiappetta	12.40	WALL STREET JOURNAL SUBSCRIPTION
Justin Chiappetta	567.78	GMIS CONFERENCE LODGING - IT DIRECTOR
Justin Chiappetta	567.78	GMIS CONFERENCE LODGING - IT OPERATIONS MANAGER
Justin Chiappetta	438.26	UPS BATTERIES
Justin Chiappetta	350.00	GMIS MEMBERSHIP DUES
Kristin Progar	304.72	PW STAFF MEETING
Andrew Cross	559.94	DRAINAGE SUPPLIES FOR 9 STARTER HUT PROJECT
Andrew Cross	-32.63	TAX REFUND
Andrew Cross	20.00	GROUNDS F250 MONTHLY CAR WASH SUBSCRIPTION
Andrew Cross	489.76	DRAINAGE SUPPLIES FOR 2 FAIRWAY PROJECT (PIPE AND PLYWOOD)
Andrew Cross	545.97	IRRIGATION SATELITE BOARDS (2 PUMP/COMMON, 1 8-STATION)
Andrew Cross	383.98	IRRIGATION SATELITE PARTS (2 8-STATION BOARDS)
Andrew Cross	790.33	2 FLUSH VALVES FOR PUMP STATION WYE STRAINERS
Andrew Cross	-60.23	TAX REFUND
Andrew Cross	816.05	DRAINAGE & MISC SUPPLIES
Andrew Cross	389.27	2 ALL STEEL SHOVELS & LANDSCAPE MARKING FLAGS
Andrew Cross	223.13	TASKTRAKER ELITE GROUNDS SOFTWARE
Andrew Cross	219.00	FOREUP GOLF WEBSITE
Matthew Dutkiewicz	187.34	PAINT FOR R22 WALL
Matthew Dutkiewicz	36.00	INDEED LISTING FEE
Patrick Brankin	16.45	BLACKBERRY MARKET - FINANCE SUPERVISOR MEETING
Nick Burgoni	236.70	HOTEL FOR WATERCON
Nick Burgoni	70.03	BATTERIES FOR PLC'S
Nick Burgoni	-6.41	REFUND FOR TAX
Nick Burgoni	98.07	BATTERIES FOR PLS's
Nick Burgoni	-70.03	REFUND FOR BATTERIES FOR PLC'S
Grant Paplauskas	79.06	SOCIAL MEDIA SOFTWARE
Grant Paplauskas	12.95	ONLINE DESIGN SOFTWARE
Grant Paplauskas	275.00	CCI*CONSTANT-CONTACT
Grant Paplauskas	35.00	CHAMBER LUNCHEON
Grant Paplauskas	300.00	FREE PARKING CAMPAIGN POSTERS
Gregory Lucas	43.75	MARCH MADNESS PARTY SUPPLIES
Kathy Vonachen	1,077.00	MARCH MADNESS EMPLOYEE LUNCHEON_SQ *FLIPS BEEF OF GLEN
Kathy Vonachen	202.12	IMRF PRESENTATION
Kathy Vonachen	65.92	WELLNESS FAIR FOR EMPLOYEES
Kathy Vonachen	490.04	SUPERVISORS TRAINING ON 04-15-26
Kathy Vonachen	74.50	IMRF PRESENTATION TO EMPLOYEES
Kathy Vonachen	319.95	IMRF PRESENTATION TO EMPLOYEES
Kathy Vonachen	325.00	PATRICK SAYLOR SUPERVISORS TRAINING
Kathy Vonachen	54.00	BENEFITS FAIR FOR EMPLOYEES
Kathy Vonachen	81.54	BENEFITS FAIR FOR EMPLOYEES
JOHN BECKMAN	718.37	NEW SIGN TRUCK SET-UP - MILWAUKEE PACKOUTS
JOHN BECKMAN	25.97	NEW SIGN TRUCK SET-UP - MILWAUKEE PACKOUTS
JOHN BECKMAN	61.35	LICENSE RENEWEL - MATT L
JOHN BECKMAN	369.80	MECHANIC VISE
JOHN BECKMAN	61.35	LICENSE RENEWEL - KEVIN V
JOHN BECKMAN	212.54	CORRIGATED PLASTIC BLANKS AND TRANSFER TAPE
JOHN BECKMAN	651.30	SIGN PRINTER INK
JOHN BECKMAN	784.00	IPSI - MATT L
Erica Tierney	64.99	WALL STREET JOURNAL SUBSCRIPTION - APRIL
Erica Tierney	501.60	IESMA CONFERENCE SPRINGFIELD - SEAN MADISON

Card Holder	Amount	Charge Desc.
Erica Tierney	-7.03	ETSY TAX REFUND FOR FLAG - TERRANOVA
Erica Tierney	-8.52	ETSY TAX REFUND FOR FLAG CASE - MONSON
Erica Tierney	-7.18	ETSY TAX REFUND FOR FLAG CASE - VOLPE
Erica Tierney	119.93	DENTON COUNTY SHERIFF LUNCH MEETING
Erica Tierney	23.70	SLUCARE LAB SHIPMENT
Erica Tierney	20.55	UPS*1Z7Y197X0318210017 SLUCARE LAB SHIPMENT
Erica Tierney	1,154.40	INIA CONFERENCE - SCHMIDT
Erica Tierney	50.00	DUPAGE FAMILY AND YOUTH SERVICES EVENT REGISTRATION - NORTON
Erica Tierney	396.00	EMERGENCY PREPAREDNESS TRAINING - LUNCH
Erica Tierney	20.55	UPS*1Z7Y197X0315012022 SLUCARE SHIPMENT
Erica Tierney	430.00	TRANSUNION SUBSCRIPTION 03/01/26-04/30/26
Erica Tierney	39.95	MONTHLY SUBSCRIPTION
Erica Tierney	64.99	MONTHLY SUBSCRIPTION
Liz Lofgren	173.94	DESSERT FOR BANQUET
Liz Lofgren	115.96	DESSERT FOR BANQUET
Liz Lofgren	57.98	DESSERT FOR BANQUET
Laura Musgraves	66.81	EMPLOYEE MEETING
Laura Musgraves	-66.81	EMPLOYEE MEETING
Paul Stephanides	695.25	IMLA CONFERENCE REGISTRATION 2026
Jennifer Henaghan	57.99	LAMA ANNIVERSARY SUPPLIES
Jennifer Henaghan	19.03	APA CONFERENCE DINNER - HENAGHAN
Jennifer Henaghan	65.52	APA CONFERENCE DINNER - HENAGHAN, HARPER
Jennifer Henaghan	36.05	APA CONFERENCE LUNCH - HENAGHAN, HARPER
Jennifer Henaghan	19.53	APA CONFERENCE BREAK - HENAGHAN, HARPER
Jennifer Henaghan	29.04	APA CONFERENCE BREAKFAST - HENAGHAN, HARPER
Jennifer Henaghan	600.88	APA CONFERENCE HOTEL - HENAGHAN
Jennifer Henaghan	600.88	APA CONFERENCE HOTEL - HARPER
Jennifer Henaghan	14.09	APA CONFERENCE - BREAKFAST
Jennifer Henaghan	381.25	APA MEMBERSHIP - FRAHM
JUSTIN ROSS	55.51	REPAIR PARTS FOR POWER TOOL
JUSTIN ROSS	37.00	UNION TRAINING NICK, MAX, JOHN B., RICK, JUSTIN
VICTOR SABALIAUSKAS	95.75	ADMIN PROFESSIONAL DAY LUNCH MEETING
VICTOR SABALIAUSKAS	1,177.30	OPENGOV CONF HOTEL COST FOR WEEK RACHEL NOTTER
Craig Holstead	171.73	CARDBOARD BACKERS FOR LIVE FIRE RANGE TARGETS
Kurt Vavra	113.06	PARKING PAYMENT - O'HARE AIRPORT
Kurt Vavra	184.14	LA QUINTA ROOM RESERVATION
Kurt Vavra	-50.00	LA QUINTA GOVERNMENT DISCOUNT REFUND
Andrew Downey	68.51	FUEL TO/FROM WIU LAW ENFORCEMENT CAREER FAIR
Rick Patsch	330.00	DETAIL FOR FUNERAL-PD# 020
Rick Patsch	807.00	REPAIR PARTS FOR SHOP TOOL
Rick Patsch	58.95	IPASS CHARGES
Rick Patsch	295.00	DETAIL -GWA #648
Rick Patsch	100.00	REPLACE KEYS FOR SHOP KEY CABINET
Rick Patsch	300.00	GLASS INSTALL-PW #252
Rick Patsch	154.40	LICENSE PLATE RENEWAL PD #012
Rick Patsch	154.40	LICENSE PLATE RENEWAL PD #014
Rick Patsch	214.42	CPR KITS-INVENTORY
Rick Patsch	275.00	MARCH CARWASHES
Rick Patsch	332.99	FUEL TANK FOR NEWTON GEN. PW #518
Rick Patsch	-12.40	CREDIT-DRUM ASSY.
Rick Patsch	270.68	WHEEL/HUB PARTS
Rick Patsch	-4.06	CREDIT-WHEEL/HUB PARTS
Rick Patsch	450.00	WINDSHIELD REPLACEMENT-PD #006
Rick Patsch	40.00	CAMERA MOUNTS FOR PD CARS

Card Holder	Amount	Charge Desc.
Rick Patsch	103.22	2026 GREENE DRIVES CONFERENCE
Rick Patsch	495.00	WINDSHIELD REPLACEMENT-PD #009
Noel Allen	175.75	SCHEDULE SOFTWARE
Noel Allen	226.12	EVENT MANAGEMENT SOFTWARE
Noel Allen	12.99	MONTHLY MUSIC FOR R22
Noel Allen	39.50	LUNCH WITH RECREATION COMMISSION CHAIRPERSON
Noel Allen	154.14	PEST CONTROL - MONTHLY MICE SEASONAL WASPS
Noel Allen	105.00	WINDOW CLEANING
Noel Allen	475.91	TV SERVICE
Noel Allen	111.98	CARDSTOCK FOR R22 MENUS
Noel Allen	219.00	BASSETT TRAINING FOR 20 PEOPLE
Noel Allen	865.01	ADVERTISING, CORE AND GUEST SEATING CHARGE
Noel Allen	16.80	MONTHLY G SUITE FEE FOR 2 USERS
Noel Allen	319.70	CARDSTOCK FOR DRINK TICKETS AND BUSINESS CARDS
Michael Ludwig	153.08	AIR FILTERS
Michael Ludwig	35.84	CONCRETE
Michael Ludwig	75.00	NITRILE GLOVES
Michael Ludwig	135.74	MT24 BATTERY
Michael Ludwig	140.00	GROUNDS INTERNET
Michael Ludwig	96.31	SP-45
Michael Ludwig	450.00	R22 GREASE TRAP PUMPING
Michael Ludwig	3,827.30	ANSUL UNIT RE-PIPE AND HYDRO TEST
Michael Ludwig	122.75	KUBOTA WHEEL COLLAR
Michael Ludwig	328.97	EZ GO
Michael Ludwig	124.90	2 GALLON ROSES
Michael Campbell	270.00	LESSON BOOKING SOFTWARE

Amount [Total: 49,646.15]

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



Minutes
Village of Glen Ellyn
Special Village Board Workshop Meeting
Monday, May 11, 2026
5:45 PM
Glen Ellyn Civic Center, Galligan Board Room

A. Call to Order – 5:47 P.M.

B. Pledge of Allegiance

C. Roll Call

Upon roll call by Economic Development & Communications Director Hannah, President Burket and Trustees Bhagwakar, Christiansen, Duncan, Simon, and Thompson answered “Present.” The Board allowed Trustee Kalinich to join the meeting via phone.

Also in attendance: Village Manager Franz, Village Attorney Stephanides, Assistant Public Works Director Ross, Community Development Director Henaghan, Professional Engineer Daubert, Forestry Superintendent Brown, and Fire Chief Clark.

D. Audience Participation

There was no off-agenda audience participation.

E. Presentation

- 1) Review of the Construction of a Sidewalk on the South Side of Cottage Avenue between Main Street and Forest Avenue as part of the 2026 Utility and Roadway Improvements Project (Public Works Professional Engineer Daubert) (Tentative Timeframe: 5:45-6:00 pm)

Professional Engineer Daubert presented the proposed sidewalk construction.

Trustee Thompson asked about traffic queues at First Presbyterian Church. Professional Engineer Daubert replied. Trustee Thompson followed up by asking about the possibility of traffic queueing in the church parking lot. Professional Engineer Daubert replied.

Trustee Bhagwakar asked if the current situation caused traffic backup on Main Street. Professional Engineer Daubert replied.

Trustee Christiansen asked if parking signs were needed to help with enforcement of parking regulations. Professional Engineer Daubert replied. Trustee Christiansen followed up by asking if the Church has tried to alleviate these concerns about traffic backups during school pick-ups and drop-offs. Public Works Professional Engineer Daubert replied.

Trustee Thompson asked if there was any consideration in making Cottage Avenue east of Main Street one-way or whether the flow should be otherwise changed. Professional Engineer Daubert replied. Discussion ensued.

Trustee Bhagwakar asked whether there were negative impacts that would result from the proposal. Professional Engineer Daubert replied. Trustee Bhagwakar followed up by asking how parents feel about the pick-up/drop-off situation. Professional Engineer Daubert replied.

Trustee Simon felt that the proposal solves the issue at hand.

President Burket asked about the exact location of the no parking signs. Professional Engineer Daubert replied. He added that the parties involved need to cooperate to solve this issue.

Mary McDonald, resident, spoke about the parking situation and methods to relieve the problem. Trustee Thompson asked if cars were queueing down Anthony Street. Ms. McDonald replied.

DJ LaChapelle, resident, spoke about the parking situation and the items that need to be addressed to alleviate the problem.

Trustee Bhagwakar spoke about the challenges of being a parent who needs to drop off more than one child at different locations. Professional Engineer Daubert spoke on this in response.

- 2) Review of the Construction of a Parking Lane on the South Side of Cottage Avenue between Pleasant Avenue and Main Street as part of the 2026 Utility and Roadway Improvements Project (Public Works Professional Engineer Daubert) (Tentative Timeline: 6:00-7:00 pm)

Professional Engineer Daubert presented the scope of work for the proposed sidewalk construction.

Trustee Christiansen asked about the environmental impact of chemical treatments already given, or those that would be given, to the trees of concern. Forestry Superintendent Brown replied. Trustee Christiansen followed up with the concern of chemicals getting into the water supply. Forestry Superintendent Brown replied.

Trustee Simon, liaison to the Capital Improvements Commission, said her concern was that the streets ordinance and tree ordinance conflict with each other. She felt the Trustees need to consider all ordinances, but in this case the sidewalk in question does not add to the safety of residents. President Burket agreed with Trustee Simon about the safety issue.

Trustee Simon read selected passages of a message from Mr. Thorton, resident, as she had promised him, she would do.

Trustee Thompson asked about a tree in question and a nearby driveway excavated in 1993. Professional Engineer Daubert replied. Trustee Thompson then offered an alternative to the proposal.

Trustee Bhagwakar asked about which ordinance this proposal would violate. Trustee Christiansen replied, adding there are competing interests in this proposal. Forestry Superintendent Brown explained that the tree in question does not need to be removed but is under stress. Discussion continued.

Trustee Duncan gave his thoughts on the safety of the proposed sidewalk. He gave an example of the sidewalk and its proximity to the street.

Jay Dirkmant, resident, gave a PowerPoint presentation advocating against the proposed sidewalk. President Burket asked which trees would need to be removed. Professional Engineer Daubert replied with additional input from Mr. Dirkmant.

Christy Truitt, Environmental Commission Chair, gave an environmental perspective on the impact of this sidewalk on the two heritage oak trees, the impact on storm water in this location, and other issues.

Bob Moore, resident, pointed out the stress that sidewalk installation will have on the health of the trees.

Kristen Freund, resident, gave her thoughts on the necessity of the proposed sidewalk.

Karin Daly, resident, called out the residents that came to the meeting, but did not formally speak, in support of the trees over the sidewalk. Those residents included: Penn French, Heidi Dirkmant, Karin Dusz, Karen Moyles, Maria McCormick, Maureen Petfit, John Toth, Renae Frigo, and Mark Freund.

Trustee Kalinich commented about the placement of the sidewalk so close to the road. She continued by saying that there are many streets in the community that have a sidewalk on only one side of the street.

Trustee Christiansen added that oak trees communicate underground through a fungus. She felt that removing a tree could put the other trees into stress mode.

Trustee Thompson reminded everyone that the Village budget includes funds to plant trees in the Village, showing that the Village and its Trustees support trees.

F. Adjourn – 7:23 P.M.

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



Minutes
Village of Glen Ellyn
Regular Village Board Meeting
Monday, May 11, 2026 7:00 PM
Glen Ellyn Civic Center, Galligan Board Room

A. Call to Order – 7:32 P.M.

B. Pledge of Allegiance

C. Roll Call

Upon roll call by Clerk Cosby, President Burket and Trustees Bhagwakar, Christiansen, Duncan, Simon, and Thompson answered “Present.” The Board allowed Trustee Kalinich to join the meeting via phone.

Also in attendance: Village Manager Franz, Village Attorney Stephanides, Assistant Finance Director Chaparro, Assistant Public Works Director Ross, Community Development Director Henaghan, Economic Development & Communications Director Hannah, Forestry Superintendent Brown, and Volunteer Fire Company Chief Clark.

D. Presentation

1) Idling in Parking Zones (Amy Hohulin, Resident)

Amy Hohulin, Resident, gave a presentation about the no idling campaign. She then shared a video featuring students promoting the campaign. The students involved in making the video then answered questions from the Board,

E. Audience Participation

There was no off-agenda audience participation.

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

RESULTS:	APPROVED [6 to 0]
MOVER:	Trustee Christiansen [Items 1 – 4; 6 – 12]
SECONDER:	Trustee Thompson
AYES:	Christiansen, Thompson, Bhagwakar, Duncan, Kalinich, Simon
NAYS:	

Motion to approve the following items including Payroll and Vouchers totaling \$3,409,995.02. These agenda items have been reviewed by the Executive Team (Trustee Christiansen).

- 1) Total Expenditures (Payroll and Vouchers) - \$3,409,995.02
- 2) Approve Village Board April 20, 2026 Workshop Meeting Minutes

- 3) Adopt Resolution 26-45, A Resolution Approving a Rear Pedway License Agreement with Mocat2, Inc., d/b/a Nobel House for an Outdoor Café at 419A North Main Street and Authorizing Its Execution (Community Development Director Henaghan)
- 4) Adopt Ordinance No. 7276-VC, An Ordinance Amending Title 4 (“Building Regulations”), Chapter 1 (“Building Code”), Section 4-1-2 (“Purpose”) and Section 4-1-9 (“Adoption of Energy Conservation Code”) of the Glen Ellyn Village Code (Community Development Director Henaghan)
- 5) Adopt Ordinance No. 7277, An Ordinance Granting Variations from the Village’s Zoning Code to Construct a Deck at Kenilworth Arms Located at 470 N. Kenilworth Avenue, Glen Ellyn, Illinois (Community Development Director Henaghan) (Trustee Thompson)

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

Trustee Christiansen recused herself from the vote on this item.

Trustee Simon asked if the variance was to replace the deck currently in place and its relation to the Code. Community Development Director Henaghan replied.

- 6) Adopt Resolution No. 26-46, A Resolution Approving the Northern Illinois Municipal Electric Collaborative (NIMEC) to Administer a Bid Process on Behalf of the Village of Glen Ellyn for an Electricity Supply Contract for a Three-Year Term and Authorizing the Village Manager to Execute the Subsequent Contract with the Lowest Responsible Bidder (Village Manager Franz)
- 7) Adopt Resolution No. 26-47, A Resolution Approving an Independent Contractor Agreement with Utility Dynamics Corporation for Streetlight On-Call Services and the Streetlight Capital Replacement Project for a One-Year Term and Three Option Year Terms in the Not-to-Exceed Total Amount of \$119,570.00 for the First Year to be Expensed to the Capital Improvements Fund and Authorizing its Execution (Public Works Director Hubsy)
- 8) Adopt Resolution 26-48, A Resolution Approving an Intergovernmental Cooperation Agreement Between the Village of Glen Ellyn and the Glen Ellyn Park District for the Village’s Provision of Fuel and Road Salt and Authorizing Its Execution (Public Works Direction Hubsy)

Trustee Christiansen asked if there was a sense of the impact from higher prices of gasoline on fuel cost to the Village. Village Manager Franz replied.

- 9) Approve a Downtown Retail Interior Improvement Award in the Amount of \$30,000 and a Fire Prevention Award in the Amount of \$6,250 to Heidenberger Holdings LLC, d/b/a Pete's Ice Cream Bar, located at 505 Pennsylvania Ave to be

Expensed to the Central Business District TIF Fund (Economic Development & Communications Director Hannah)

- 10) Approve a Downtown Retail Interior Improvement Award in the Amount of \$30,000 and a Fire Prevention Award in the Amount of \$6,250 to Spencer's Specialty Ice Cream, LLC, d/b/a Glen Ellyn Candy & Cones, located at 550 Crescent Blvd to be Expensed to the Central Business District TIF Fund (Economic Development & Communications Director Hannah)
- 11) Adopt Resolution No. 26-49, A Resolution Approving a Professional Services Agreement with Hampton, Lenzini and Renwick, Inc., for Engineering Consulting Services for an Initial Two-Year Term with Four Additional One-Year Renewal Terms in an Amount Not to Exceed \$395,000 Annually and Authorizing Its Execution (Community Development Director Henaghan)

Trustee Bhagwakar asked for an explanation for the residents as to the purpose of this agreement. Village Manager Franz replied.

Trustee Simon asked that if a staff person were assigned to this, would the Village still need an outside vendor. Village Manager Franz replied.

- 12) Adopt Resolution No. 26-50, A Resolution Approving an Independent Contractor Agreement with Elemental Air Heating and Cooling LLC of Brookfield, IL for HVAC Replacements at various Village facilities in an Amount Not to Exceed \$68,220.00 to be Expensed to the Facilities Maintenance Reserve Fund and Authorizing its Execution (Public Works Director Hubsky)

G. Non-Consent Agenda

- 1) Adopt Ordinance No. 7272, An Ordinance Denying a Variation from Section 10-5-5(B)(4)(15) of the Village's Zoning Code at the Property Located at 485 St. Charles Road, Glen Ellyn, Illinois (Community Development Director Henaghan) (Trustee Duncan)

RESULTS:	NOT APPROVED [3 to 4] (failed to deny: ordinance dead)
MOVER:	Trustee Duncan
SECONDER:	Trustee Simon
AYES:	Duncan, Christiansen, Burket
NAYS:	Simon, Bhagwakar, Kalinich, Thompson

Community Development Director Henaghan gave a presentation on the variance. The Zoning Board of Appeals (ZBA) had recommended denial of this variance.

Trustee Thompson asked whether the Zoning Code review would reflect changing needs of garage size and space. He then asked a follow-up question about zoning changes. Community Development Director Henaghan replied to both questions.

Trustee Duncan asked if the petitioner will be able to reapply for the variance after the zoning code. Community Development Director Henaghan replied.

The homeowner spoke about the reasons for requesting the variance. Trustee Simon asked where the new footprint would be. The homeowner replied.

Trustee Simon asked if the proposed variance meets the setback requirement. Community Development Director Henaghan replied.

Trustee Bhagwakar asked about the number of vehicles that need to be inside the garage. The homeowner replied. Trustee Bhagwakar then asked about vehicle break-ins. The homeowner replied.

Trustee Bhagwakar asked what the minimum space needed would be. The homeowner replied. Trustee Bhagwakar followed up by asking why the variance has been proposed this way. Community Development Director Henaghan replied.

Trustee Christiansen felt that break-ins were not a hardship that meets the requirements for the variance.

Trustee Duncan gave his thoughts on granting the variance. He agreed that there were no “unique circumstances” that would be met. The homeowner replied.

Trustee Kalinich thought this was a unique situation based on its location. She felt this area is more isolated than most neighborhoods in the Village and may therefore experience more theft. She also felt that the Village should support all businesses in the Village, not just the brick-and-mortar variety.

Trustee Simon agreed that the property’s location could increase the likelihood of theft. Trustee Thompson added that he thought that supporting businesses and residents was important and the lot is unique in its odd shape. Discussion ensued.

Trustee Duncan reviewed the reason for the ZBA not recommending approval of the variance.

Trustee Christiansen asked if the homeowner could build a fence as an alternative. Community Development Director Henaghan replied. Discussion continued.

Trustee Simon asked the requirement to overturn the ZBA’s recommendation. Village Attorney Stephanides replied.

- 2) Adopt Ordinance No. 7278, An Ordinance Denying a Variation from Section 10-4-8(F) and Section 10-5-5(B)(4)(15) of the Village's Zoning Code at the Property Located at 718 N. Main Street, Glen Ellyn, Illinois (Community Development Director Henaghan) (Trustee Duncan)

RESULTS:	APPROVED [4 to 2] (denying a variation)
MOVER:	Trustee Duncan
SECONDER:	Trustee Simon
AYES:	Duncan, Simon, Christiansen, Kalinich
NAYS:	Bhagwakar, Thompson

Community Development Director Henaghan gave a presentation on the variance. ZBA recommended denying this variance.

Tom Coronelli, resident, explained why he and his wife sought the variance.

President Burket asked about the extension on the back of the garage. Mr. Coronelli replied.

Trustee Kalinich asked to hear from Trustee Duncan about the ZBA meeting where this was denied. Trustee Duncan replied. Trustee Kalinich replied to Trustee Duncan's input.

Christian Ambler, neighbor, spoke in support of the petitioner.

Trustee Thompson felt that the Board not granting this request makes the Board look like they do not want to make such decisions when the Zoning Code is being renewed.

Trustee Simon felt that the Board needed to be consistent.

Trustee Christiansen felt that possible changes in the Zoning Code should be considered based on the current code, as there is no hardship or unique situation. Mr. Coronelli replied.

Trustee Bhagwakar felt that a unique circumstance did exist, based on the size of the lot.

President Burket commented on the beautiful job done on the home remodel, but the request is well over the amount currently allowed. He suggested alternatives to this request. Mr. Coronelli replied.

H. Other Business

Victoria Fitz Maurice, Villa Park resident, spoke about the need for funds to renovate McKee House. She asked the Board for help in this effort.

President Burket asked what the current cash donation were to McKee House. Trustee Thompson replied.

I. Reminders

- 1) Village Board Workshop Monday, May 18, 2026 at 7 pm
- 2) Village Board Meeting Monday, Tuesday, May 26, 2026 at 7 pm

J. Adjourn – 9:01 P.M.

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



Minutes
Village of Glen Ellyn
Village Board Workshop Meeting
Monday, May 18, 2026
7:00 PM
Glen Ellyn Civic Center, Galligan Board Room

A. Call to Order – 7:01 P.M.

B. Pledge of Allegiance

C. Roll Call

Upon roll call by Deputy Clerk Cannova, President Burket and Trustees Bhagwakar, Christiansen, Duncan, Simon, and Thompson answered “Present.” The Board allowed Trustee Kalinich to join the meeting via phone.

Also in attendance: Village Manager Franz, Village Attorney Stephanides, Public Works Director Hubsy, Community Development Director Henaghan and Management Analyst Barrett.

D. Audience Participation

Lucas Van Witzenburg, resident, spoke about the safety of Flock camera systems.

Trustee Kalinich commented that she had received information on this topic and would be happy to share it with the rest of the Board.

Village Attorney Stephanides agreed to send specific sections cited from the Illinois Vehicle Code to the Board for review.

E. Presentation

- 1) Presentation and Discussion of Current Village Demolition Permit Fees (Community Development Director Henaghan) (Tentative Timeline: 7:00 PM - 7:30 PM)

Management Analyst Barrett reviewed the current fee structure. He stated that staff sought direction on restructuring of fees.

Trustee Duncan commended Trustee Christiansen for the questions she had raised earlier in the day, stating that this gave the Board a better starting point for the evening’s conversation. He then asked if it was correct that approximately 16 home demolitions per year have been permitted since 2020. Community Development Director Henaghan replied.

Trustee Duncan asked for a rundown of how many staff hours are needed to review each demolition application. Community Development Director Henaghan replied.

Trustee Kalinich added that this is a topic that the Historic Preservation Commission has discussed extensively. The Commission’s thought was that fees could be a source of funding the incentive grants.

Trustee Simon thought this could be considered as a decision of policy in that this particular cost is not prohibitive for a developer. She felt that if the goal is to protect the historic nature of the Village, the fee imposed needs to be much larger.

Trustee Christiansen agreed with Trustee Simon, continuing with relevant data regarding past teardowns. She also felt the housing study needs to be looked at again. Discussion ensued.

Trustee Bhagwakar thought that the Village did not want to discourage families from moving into the Village and investing in and improving properties.

Trustee Kalinich thought if the preservation program was to be successful, people needed to know about it and how to access it, and it needed to be well-funded. Trustee Kalinich also felt that it needed to be linked to fees. Discussion ensued.

Trustee Thompson asked where the fees are placed within the Village budget. Village Manager Franz replied. Trustee Thompson thought the budget needed to be increased for the current historic housing preservation program. He also agreed the fees should increase.

Trustee Bhagwakar didn't think the fees should be increased so complacently and that the Board needs to be cognizant of representing all residents of the Village.

Trustee Christiansen pointed out that the Board is there to represent the Village overall and that 12% of the housing stock has been lost. And if the historical charm is going to be maintained, something needs to be done.

Trustee Kalinich added that the Village portion of the tax bill is a fraction of its total, and that the concept of a fee versus a tax is that a fee applies to the individual user rather than the whole community. She added that currently the Preservation Grants are funded by the whole community.

Trustee Bhagwakar replied to this and then asked about other fees paid by homeowners. Staff replied.

President Burket asked how the comparable communities were chosen. Management Analyst Barrett replied. Village Manager Franz added to the response.

Discussion continued about how to restructure the fee schedule and the best way to discourage teardowns to preserve the historic charm of the Village. Discussion included the rights of private property owners, as well as the relationship between fees and the historic grant preservation program.

The Board's direction to staff was to increase the demolition permit fee. The increase will not be gradual and will be made in conjunction with other permit fees being increased this year.

Norris Eber, resident, asked what the demolition ordinance would say in regard to a house that suffers a fire and needs partial or full demolition to be rebuilt. The Board responded they would take this into consideration as a possible carveout in the ordinance.

Anne Gould, resident, spoke about the possibility of addressing the percentage of property that can be built upon versus raising the fee if the goal is to preserve

historic homes. Trustee Kalinich replied.

2) Presentation and Discussion of Fees for Work Without a Permit (Community Development Director Henaghan) (Tentative Timeline: 7:30 PM - 8:00 PM)

Community Development Director Henaghan opened the topic by reviewing current fees for work without a permit and zoning variances for such work.

Trustee Simon asked how many violations the Village has per year for work without a permit. Community Development Director Henaghan replied.

Trustee Kalinich asked for clarification regarding the timeline for zoning variance application. Community Development Director Henaghan replied.

Trustee Thompson asked how permit violations could be charged to a contractor versus a homeowner. Community Development Director Henaghan replied.

Trustee Kalinich brought up the review of the zoning regulations, which she felt should be part of the fee restructuring process.

Community Development Director Henaghan reviewed her recommendations for restructuring both fee schedules. The Board asked questions regarding the recommendations and the fee process.

Trustee Simon wondered if a contractor should be the one to pay penalty fees. Community Development Director Henaghan replied.

Trustee Thompson asked about registering contractors as a requirement to work in the Village and whether a fee was involved. Community Development Director Henaghan replied.

Trustee Bhagwakar asked for clarification of the zoning fee options before the Board. Community Development Director Henaghan replied. Discussion ensued.

The Board gave direction of fee revisions. The construction necessitated variation fee should be triple the cost of the standard application fee. The work without a permit fee should be double the standard application fee.

3) Presentation and Discussion of Village Regulations Regarding the Preservation of Trees Located on Private Property (Public Works Director John Hubsy) (Tentative Timeline: 8:00 PM - 9:00 PM)

Christy Truitt, Chairperson of the Environmental Commission, gave a presentation on the importance of preserving oak tree canopy in the Village. It included relatively new information and as well as historical data. Ms. Truitt reviewed actions the Village could take to preserve trees, whether on private or public property.

Trustee Thompson wanted to know methods to encourage and incentivize tree preservation rather than just imposing fines for cutting down trees on private property. Chairperson Truitt replied.

Trustee Thompson asked if the required commercial landscaping plans include tree

type requirements in the Code. Chairperson Truitt replied.

Trustee Thompson commented on the tree evaluation at Village Links and the possible recommendations for replanting.

Trustee Christiansen commented on possible incentives such as a Heritage Tree Preservation Program. She felt this could help to preserve trees on private property. Discussion ensued.

Trustee Kalinich asked about former changes in tree removal regulations in the Village. Village Manager Franz replied.

Management Analyst Barrett reviewed the five goals regarding the preservation of trees and recommendations to achieve these goals. Staff also requested guidance on whether the Village should have tree removal permits, the permit cost for such permits, and enforcement.

Trustee Thompson asked about the circumstances in which a developer is hired by a property owner, does the contractor have discretion on which trees are allowed to be removed. Village Manager Franz replied. Forestry Superintendent Brown added to this reply. Discussion ensued.

Trustee Kalinich reemphasized that the Historic Preservation Commission is deeply interested in this subject and would be willing to help with mapping trees in the Village. Trustee Christiansen suggested a volunteer reporting system could help in this effort.

President Burket asked if satellite imagery was helpful in identifying types of trees or if the canopies in such imagery were indistinguishable. Forestry Superintendent Brown replied.

Chris English, resident, expressed his support of a tree removal permit, especially considering how trees affect water mitigation issues. He felt such a permit would strengthen the tree canopy.

Trustee Thompson asked what the timing of any action would be. Village Manager Franz replied. Trustee Thompson felt that the Board should get a progress report from staff by September of this year. Discussion ensued.

F. Reminders

G. Adjourn – 9:15 P.M.

Adjourn to closed executive session for the purposes of discussing the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the Village pursuant to 5 ILCS 120/2(c)(1) and pending litigation pursuant to 5 ILCS 120/2(c)(11), not to return to open session

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



Minutes
Village of Glen Ellyn
Regular Village Board Meeting
Tuesday, May 26, 2026
7:00 PM
Glen Ellyn Civic Center, Galligan Board Room

A. Call to Order – 7:03 P.M.

B. Pledge of Allegiance

C. Roll Call

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

Also in attendance: Village Manager Franz, Village Attorney Stephanides, Finance Director Brankin, Public Works Director Hubsby, Community Development Director Henaghan, Planning Manager Harper, Economic Development & Communications Director Hannah, Communications Coordinator Paplauskas, Assistant Village Engineer Peebles, Police Commander Downey, and Fire Chief Clark.

D. Presentation

- 1) Posthumous Letter of Gratitude for Roger Hughes for his impact on and commitment to the community of Glen Ellyn and DuPage County (President Burket)

President Burket read the Letter of Gratitude. Roger Hughes’ wife, Clara, spoke to the Board and meeting attendees about his impact on the DuPage Community. Family members helped read another remembrance of his work.

- 2) Proclamation in Honor of Public Works Week (Clerk Cosby)

The Proclamation was read by Clerk Cosby.

- 3) Proclamation in Honor of Peace Officers Week (Clerk Cosby)

The Proclamation was read by Clerk Cosby.

- 4) Proclamation in Honor of EMS Week (Clerk Cosby)

The Proclamation was read by Clerk Cosby.

- 5) Historic Preservation Commission Awards (Chairperson Penn French)

Chairperson French gave out the Awards to this year’s winners, the 24th year the awards have been given.

The Restoration of the Year Award was presented to Scott and Kristin Fischer, who spoke about their experience in restoring their home at 795 N. Park.

The Remodel of the Year Award was presented to Mike Wilson, who spoke about the experience of remodeling his home at 716 Crescent Boulevard.

The Architectural Detail Award was presented to Will and Taylor Stogsdill, who spoke about their experience restoring their home at 494 Hill Avenue.

Chairperson French concluded with a few words about the restoration program that rewards residents to restore historic homes.

E. Audience Participation

Lynn Bruno, resident and member of the League of Women Voters, thanked the Board for its efforts regarding immigration communication and gave a statement regarding immigration.

Kim Reed, resident, spoke about Resolution 19-04, passed by a previous Board, and what it means to the community regarding immigration enforcement.

Steven Vondrake, resident, spoke about fencing and lighting codes that allowed a stainless-steel fence that reflectivity that has created distress for him and his family. Trustee Simon asked if this will be looked at in the review of the zoning codes. Planning Manager Harper replied.

Catherine Bosold, resident, spoke about Immigration and Customs Enforcement and other law enforcement agencies. She asked President Burket a question about other agencies. Police Commander Downey replied. Village Manager Franz added to his reply.

F. Employee Recognition

- 1) Appreciation for Utilities Superintendent Burgoni from a resident for service provided (Clerk Cosby)

Village Manager Franz gave recognition to Utilities Superintendent Burgoni on behalf of a resident.

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

RESULTS:	APPROVED [5 to 0]
MOVER:	Trustee Christiansen [Items 1 – 14; 16 & 17]
SECONDER:	Trustee Simon
AYES:	Christiansen, Simon, Bhagwakar, Duncan, Thompson
NAYS:	

Motion to approve the following items including Payroll and Vouchers totaling \$2,235,731.24. These agenda items have been reviewed by the Executive Team (Trustee Christiansen).

- 1) Total Expenditures (Payroll and Vouchers) - \$2,235,731.24

- 2) Approve Village Board April 27, 2026 Meeting Minutes
- 3) Consent to President Burket's Appointment of Amber Krishock as a Member of the Architectural Appearance Commission with a Term Ending July 31, 2028
- 4) Adopt a Motion Approving a New Special Event: The Good House Market (Communications Coordinator Paplauskas)

The business owner spoke about their current business, Good Roots, and the business model for their new Special Event business listed above.

- 5) Adopt a Motion Approving a Mural Installation at 475 N. Main Street Pursuant to Section 4-5-6(V) of the Glen Ellyn Village Code (Community Development Director Henaghan)
- 6) Adopt a Motion Approving a Mural Installation at 800 N. Main Street Pursuant to Section 4-5-6(V) of the Glen Ellyn Village Code (Communications Coordinator Paplauskas)
- 7) Adopt Ordinance 7280-VC, An Ordinance Amending Title 3 ("Business Regulations"), Chapter 19 ("Liquor Control Code"), Section 3-19-11 ("Classification of Licenses") Regarding the Class Q Seasonal Market Liquor License Classification (Village Attorney Stephanides)
- 8) Adopt Resolution 26-51, A Resolution Approving a Purchase Price Agreement with Compass Minerals America Inc. for the Purchase of Bulk Rock Salt in a Not-To-Exceed Amount of \$133,794.00 to be Expensed to the Motor Fuel Tax Fund, Waiving the Village's Bid Process for the Agreement Pursuant to Section 1-10-7 of the Glen Ellyn Village Code and Authorizing the Agreement's Execution (Public Works Director Hubsky)
- 9) Adopt a Motion to Direct Village Staff to Not Construct the Sidewalk Along the South Side of Cottage Avenue between Main Street and Forest Avenue as part of the 2026 Utility and Roadway Improvements Project (Public Works Director Hubsky)

Trustee Thompson asked if the Board could reconsider this in the future. Village Attorney Stephanides replied affirmatively. Trustee Thompson continued by stating there should be a very high bar for not installing sidewalks in consideration of ADA needs. He added that if the trees do not survive, the sidewalk should be reconsidered.

- 10) Adopt a Motion to Direct Village Staff to Not Construct a Parking Lane Along the South Side of Cottage Avenue between Pleasant Avenue and Main Street as part of the 2026 Utility and Roadway Improvements Project (Public Works Director Hubsky)

Trustee Thompson asked if the Board could reconsider this in the future. Village Attorney Stephanides replied affirmatively. Trustee Thompson continued by stating there should be a very high bar for not installing sidewalks in consideration of ADA needs, and that if the trees do not survive, the sidewalk should be reconsidered.

- 11) Adopt Resolution No. 26-52, A Resolution Approving Amendment Number 1 to the Village's Joint Funding Agreement with the State of Illinois for the Riford Road Federal Aid Resurfacing Project and Authorizing Its Execution (Public Works

Director Hubsby)

- 12) Adopt Resolution No. 26-53, A Resolution Authorizing the Appropriation of Motor Fuel Tax Funds for the Riford Road Federal Aid Resurfacing Project (Public Works Director Hubsby)
- 13) Adopt Resolution No. 26-54, A Resolution Authorizing the Appropriation of Motor Fuel Tax Funds for the Lambert Road Federal Aid Resurfacing Project (Public Works Director Hubsby)
- 14) Adopt Resolution No. 26-55, A Resolution Authorizing the Appropriation of \$35,000 from the Corporate Reserve Fund to the Glen Ellyn Independence Day Foundation Inc. to Support Glen Ellyn's Fourth of July Celebration: Stars & Stripes Over Glen Ellyn - 250 Years of American Spirit (Economic Development & Communications Director Hannah)
- 15) Adopt Resolution 26-56, A Resolution Approving a Settlement Agreement and Release for the Installation of a Water Main Extension Along Lake Road and Authorizing Its Execution (Village Attorney Stephanides)

This item was pulled from the Agenda for consideration at a later date.

- 16) Adopt Resolution No. 26-58, A Resolution Approving Change Order Number 1 to the Village's Contract with A. Lamp Concrete Contractors, Inc. of Schaumburg, Illinois in the Amount of \$199,970.50 for Construction of the Village's 2026 Utility and Roadway Improvements Project to be Expensed to the Capital Projects Fund and Authorizing the Change Order's Execution (Public Works Director Hubsby)
- 17) Adopt Ordinance No. 7279, An Ordinance Amending the Budget of the Village of Glen Ellyn for the Fiscal Year Ended December 31, 2025 (Finance Director Brankin)

H. Non-Consent Agenda

- 1) Adopt Resolution No. 26-57, A Resolution Approving and Adopting the Village of Glen Ellyn Americans with Disabilities Act Transition Plan for Public Right-of-Way (Assistant Village Engineer Peebles) (Trustee Simon)

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

Assistant Village Engineer Peebles spoke about the ADA transition plan made in conjunction with the Chicago Metropolitan Authority on Planning (CMAP). He said they were at the end of the process. He turned the presentation over to Travis Helmkamp with consultant Oates & Associates.

Mr. Helmkamp talked about the project schedule, ADA requirements, sidewalk and traffic signals evaluation, and other details in the plan, including the budget. He continued with next steps and the need to constantly evaluate the situation.

As the liaison to the Capital Improvements Commission, Trustee Simon spoke about the need to have this plan in place because it makes the community safer. She acknowledged the hard work of staff on this plan.

Trustee Thompson asked about the grievance process and public comment/suggestions and what should be the process to address these. Assistant Village Engineer Peebles replied.

Trustee Thompson talked about how the See Click Fix app works well for residents to report and manage resident requests.

Trustee Christiansen asked about additional ADA parking spaces and how they need to be addressed. Assistant Village Engineer Peebles replied. Mr. Helmkamp added comments.

I. Other Business

Trustee Christiansen pointed out that the Historic Preservation Commission also designates landmarks and encouraged residents to apply if they think their home might qualify.

J. Reminders

- 1) Village Board Workshop Monday, June 15, 2026 at 7 pm
- 2) Village Special Workshop Monday, June 22, 2026 at 6 pm
- 3) Village Board Meeting Monday, June 22, 2026 at 7 pm

K. Adjourn – 8:26 P.M.

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



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

Meeting 6/22/2026 7:00 PM
Department: Finance
Department Head: Patrick Brankin
Category: Contract
Prepared By: Patrick Brankin

**AGENDA ITEM (ID
2026-375)**

DOC ID: 2026-375

Adopt Resolution No. 26-59, A Resolution Approving a Professional Services Agreement for Audit Services for Fiscal Year 2026 with Lauterbach & Amen, LLP in a Total Not to Exceed Amount of \$46,950 and Authorizing its Execution (Finance Director Brankin)

Statement of the Issue:

The Village Board previously approved a proposal from Lauterbach & Amen, LLP, to provide professional auditing services subject to annual approval by the Village Board. The most recent extension was approved by the Village Board in August 2024 for a two-year period covering the Village's fiscal years 2024 and 2025. Staff requests Village Board approval for the Professional Services Agreement for such services for fiscal year 2026.

Analysis:

The Village Board selected Lauterbach & Amen in 2015 through a request for proposal process subject to annual approval by the Village Board. Staff is pleased with the service and quality of the audits completed for the previous fiscal years. Additionally, maintaining the current audit firm will provide for continuity in the audit process which is especially beneficial after recent turnover within the Finance Department. Finally, staff feels that the Village benefits by sharing an auditing firm with Glenbard Wastewater Authority as well as the Village of Lombard (due to the Glenbard Wastewater Authority connection). Therefore, staff requests the Village Board approve a one-year renewal for audit services, after which staff plans to conduct a request for proposal process with the goal of securing a new multi-year agreement for audit services.

The audit for the 2026 fiscal year will consist of several components. The Village will receive a financial statement audit, including opinions on its non-major funds. The audit firm will also issue compliance opinions on both the Central Business District (CBD) TIF Fund and the Roosevelt Road TIF Fund. The firm also prepares and files the Illinois Department of Insurance Annual Pension Report, which is paid for by the Police Pension Fund. Lastly, a federal "single audit" is required if more than \$1,000,000 of federal funds are expended.

Budget Impact:

As outlined in the attached proposal/engagement letter, the fees for the 2026 audit services are as follows:

- Financial Statement Audit - \$39,900.00, General Fund (account 122100-520825)
- CBD TIF Compliance Opinion - \$625.00, CBD TIF Fund (account 25000-520825)

- Roosevelt Road TIF Compliance Opinion - \$625.00, Roosevelt Road TIF Fund (account 26000-520825)
- Department of Insurance Pension Report - \$600.00, Police Pension Fund (account 90000-520830)
- Single Audit - \$5,200.00, General Fund (account 122100-520825)

Contribution to Strategic Plan

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

Action Requested:

Adopt the Resolution.

Attachments:

1. Resolution - Audit Services
2. Professional Services Agreement
3. Proposal/Engagement Letter



Village of Glen Ellyn

Resolution No. 26-xx

**A Resolution Approving a Professional Services Agreement for Audit Services
for Fiscal Year 2026 with Lauterbach & Amen, LLP in a Total Not to
Exceed Amount of \$46,950 and Authorizing its Execution**

**Adopted by the
Village President and the Board of Trustees
Of the Village of Glen Ellyn
DuPage County, Illinois
This 22nd Day of June, 2026**

Resolution No. 26-xx

**A Resolution Approving a Professional Services Agreement for Audit Services
for Fiscal Year 2026 with Lauterbach & Amen, LLP in a Total Not to
Exceed Amount of \$46,950 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 for audit services for fiscal year 2026 with Lauterbach & Amen, LLP (“Agreement”) is approved and the Village Manager is authorized to execute the 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 22nd day of June, 2026.

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 June, 2026.

James Burket, Village President

ATTEST

Caren Cosby, Village Clerk



PROFESSIONAL SERVICES AGREEMENT

THIS PROFESSIONAL SERVICES AGREEMENT (hereinafter referred to as the “Agreement”) is entered into this ____ day of June, 2026, between the Village of Glen Ellyn, an Illinois home rule municipal corporation (hereinafter referred to as the “Village”), and Lauterbach & Amen, LLP, an Illinois limited liability partnership authorized to conduct business in the State of Illinois (hereinafter referred to as the “Consultant”). The Village and the Consultant may also be referred to as a “Party” or collectively as the “Parties.”

RECITAL

WHEREAS, the Village intends to have the Consultant provide financial audit services (hereinafter referred to as the “Project”) pursuant to the Consultant’s Proposal dated May 4, 2026, attached hereto and incorporated herein by reference (hereinafter referred to as the “Proposal”).

WHEREAS, the Contractor has represented to the Village that it has necessary expertise to perform the Services and has expressed its willingness to furnish its services subject to terms and conditions set forth in this Agreement.

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. Project. The Consultant’s services are 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 Village. The Consultant shall complete the Services within the term of this Agreement, commencing on the Effective Date and ending upon completion of the Consultant’s Services for the Project, as determined by the Village’s discretion (hereinafter referred to as the “Contract Time”). 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. Submission of Required Materials. The Consultant shall submit to the Village all reports, documents, data, and information set forth in the Consultant’s Proposal. 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. Conflict Between Documents. In case of a conflict between provisions of the Proposal and this Agreement, this Agreement shall control to the extent of such conflict.

2.4. Village Authorized Representative. The Village's Finance Director or their 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 19 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 Ronald J. Amen, 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 19 of this Agreement.

2.6. Independent Contractor. 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. Contract Price. The Village shall compensate the Consultant for the Services as set forth in the Consultant's Proposal in an amount not to exceed \$46,950.00 (hereinafter referred to as the "Contract Price"). The Consultant shall be paid installments not more frequently than once each month (hereinafter referred to as the "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. Change Orders. At any time, the Village may by written order, make changes within the general scope of this Agreement in the Services to be performed by the Consultant. If such changes cause an increase or decrease in the amount to be paid to the Consultant or time required for performance of any Services under this Agreement, whether changed by any order, an equitable adjustment shall be made, and this Agreement shall be modified in writing accordingly. No service for which additional compensation will be charged by the Consultant shall be furnished without the written authorization of the Village.

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

4. TERM AND TERMINATION.

4.1. Term. This Agreement shall take effect on the Effective Date and shall expire upon expiration of the Contract Time unless earlier terminated pursuant to this Agreement.

4.2. Termination. This Agreement may be terminated, in whole or in part, by either party if the other party substantially fails to fulfill its obligations under this Agreement through no fault of the terminating party. The Village may terminate this Agreement, in whole or in part, for its convenience. No such termination may be affected unless the terminating party gives the other party not less than ten (10) calendar days written notice pursuant to Section 19 below of its intent to terminate.

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

5. INDEMNIFICATION.

5.1. To the fullest extent permitted by law, the Consultant shall protect, indemnify, hold and save harmless and defend the Village and its officers, officials, agents, employees and volunteers against all injuries, deaths, loss, damages, claims, patent claims, suits, liabilities, judgments, cost and expenses, including, but not limited to, reasonable attorney's fees and court

costs (hereinafter referred to as "Claims") which may accrue against the Village and its officers, officials, agents, employees and volunteers to the extent arising out of the negligent performance of the Services by the Consultant, its employees, or subcontractors, except for the negligence of the Village or its officers, officials, agents, employees and volunteers.

6. INSURANCE.

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

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

6.2.1. Commercial General Liability:

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

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

6.2.2. Professional Liability:

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

6.2.3. 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 provide the Services under this Agreement, and in case work is sublet, the Consultant 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, the Consultant shall provide, and shall cause each subcontractor to provide, adequate and suitable insurance for the protection of employees not otherwise provided.

6.2.4. 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

6.2.5. Umbrella:

- i. Limits:
Each Occurrence/Aggregate \$5,000,000.00

6.2.6. 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 and its officers, officials, agents, employees and volunteers.

6.3. Waiver of Damages. 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 Services.

6.4. Obligation to Hold Harmless. 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 protect, indemnify, hold and save harmless and defend the Village and its officers, officials, agents, employees and volunteers as herein provided. The Consultant waives and agrees to require its insurers to waive their rights of subrogation against the Village and its officers, officials, employees, agents and volunteers.

7. SUCCESSORS AND ASSIGNS.

7.1. Successors and Assigns. The Village and the Consultant each bind themselves and their partners, successors, executors, administrators and assigns to the other party of this Agreement and to the partners, successors, executors, administrators and assigns of such other party in respect to all covenants of this Agreement. Except as above, neither the Village nor the

Consultant shall assign, sublet or transfer their interests in this Agreement without the written consent of the other Party. 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. Force Majeure. 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. Amendments and Modifications. 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. Standard of Care. The Consultant is responsible for the quality, timely completion, and coordination of all designs, drawings, specifications, reports and other Services furnished or required under this Agreement and shall endeavor to perform such Services with the same skill and judgment which can be reasonably expected from similarly situated professionals.

10.2. Accuracy of Services. 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 Consultant of its responsibility to subsequently correct any such errors or omissions, provided the Village notifies Consultant thereof within one (1) year of completion of the Consultant's Services. The Consultant shall respond to the Village's notice of any errors and/or omissions within seven (7) days of the service of such by the Village.

10.3. Compliance with Laws. 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. The Consultant shall give all notices, pay all fees, and take all other action that may be necessary to ensure that the Services are provided, performed, and completed in accordance with all required governmental permits, licenses, and other approvals and authorizations that may be required in connection with providing, performing, and completing the Services, and with all applicable statutes, ordinances, rules, and regulations, including, but not limited to, the Fair Labor Standards Act; any statutes regarding qualification to do business; any statutes prohibiting discrimination because of, or requiring

affirmative action based on race, color, religion, sex, national origin, ancestry, age, order of protection status, marital status, physical or mental disability, military status, sexual orientation, or unfavorable discharge from military service or other prohibited classification, including, without limitation, the Americans with Disabilities Act of 1990, 42 U.S.C. §§ 12101 *et seq.*, and the Illinois Human Rights Act, 775 ILCS 5/1-101 *et seq.* The Consultant shall also comply with all conditions of any federal, state, or local grant received by the Village or the Consultant with respect to this Agreement.

10.4. Liability for Fines and Penalties. 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, out of or in connection with the Consultant's, or its subcontractor's, performance of, or failure to perform, the Services required pursuant to this Agreement or any part thereof.

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

11. DRAWINGS, DOCUMENTS AND BOOKS AND RECORDS.

11.1. Documents. 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 (hereinafter referred to as the "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. Maintenance of Documents. The Consultant's Documents pursuant to this Agreement shall be maintained and made available during performance of the Services under this Agreement and for three (3) years after completion of the Services. The Consultant shall give notice to the Village of any Documents to be disposed of or destroyed and the intended date after said period, which shall be at least ninety (90) days after the effective date of such notice of disposal or destruction. The Village shall have ninety (90) days after receipt of any such notice to 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 Services as set forth herein and shall fully cooperate in responding to any information request pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 *et seq.* by providing all responsive documents to the Village.

12. SAVINGS CLAUSE.

12.1. Savings Clause. 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. 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 agreement shall constitute a waiver of either party's right to demand exact compliance with the terms hereof.

13.2. Consultant's Services to Others. This Agreement shall not prohibit the Consultant from providing its services to any other public or private entity or person. If the Consultant provides its 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 the Consultant, and the Village may select another entity to provide such Services as the Village deems appropriate.

14. THE VILLAGE'S REMEDIES.

14.1. Village Remedies. If it should appear at any time prior to final payment that the Consultant has failed or refused to prosecute, or has delayed in the prosecution of, the Services to be provided pursuant to this Agreement with diligence at a rate that assures completion of

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

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

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

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

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

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

15. NO COLLUSION.

15.1. No Collusion. The Consultant 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 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 the Consultant has in procuring this Agreement colluded with any other person, firm, or corporation, then the Consultant shall be liable to the Village for all loss or damage that the Village may suffer thereby, and this Agreement shall, at the Village's option, be null and void and subject to termination by the Village.

16. ENTIRE AGREEMENT.

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

17. CONFIDENTIALITY.

17.1. Confidential Data or Information. 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 for 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.

17.2. Applicability of Confidentiality Obligations. The obligation set forth in Section 17.1 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.

17.3. Precautions Against Disclosure. The Village and the Consultant shall always use all reasonable precautions to ensure 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 confidential information, documents, records, and other materials provided by the Village, or the Consultant, shall be returned to the other Party upon written notice pursuant to Section 19 below. The Parties at their option may allow the other Party to delete and destroy Confidential Information provided to it pursuant to this Agreement subject to independent verification that the Confidential Information has been deleted and destroyed.

18. GOVERNING LAW AND VENUE.

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

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

19. NOTICE.

19.1. Notice. 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 email 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:

To the Village:

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

To the Consultant:

Ronald J. Amen
Lauterbach & Amen
668 N. River Road
Naperville, Illinois 60563
Email: ramen@lauterbachamen.com

19.2. Mailing of Notice. 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.

19.3. Notice by Email. Notice by email 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 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.

20. HEADINGS AND TITLES.

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

21. COUNTERPARTS; FACSIMILE OR PDF SIGNATURES.

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

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

22. EFFECTIVE DATE.

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

23. AUTHORIZATIONS.

23.1. Authorizations. 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

Dated: _____, 2026

ATTEST

By: Caren Cosby
Its: Village Clerk

Dated: _____, 2026

LAUTERBACH & AMEN, LLP


By: Ronald J. Amen
Its: Partner

Dated: 6/1, 2026

ATTEST


By: Jamie L. Wilkey
Its: Partner

Dated: 6/1, 2026



May 04, 2026

The Honorable Village President
Members of the Board of Trustees
Village of Glen Ellyn, Illinois

We are pleased to confirm our understanding of the services we are to provide the Village of Glen Ellyn, Illinois for the year ended December 31, 2026.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, business-type activities, each major fund and the aggregate remaining fund information, and the disclosures, which collectively comprise the basic financial statements of the Village as of and for the year ended December 31, 2026. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the Village's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the Village's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited: management's discussion and analysis, the budgetary comparison schedules, GASB-required pension reporting and GASB-required other post-employment benefit (OPEB) reporting.

We have also been engaged to report on supplementary information other than RSI that accompanies the Village's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole, in a report combined with our auditor's report on the financial statements: combining fund statements, individual fund statements, budgetary comparison schedules and other information as supplemental schedules.

In connection with our audit of the basic financial statements, we will read the following other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report: introductory and statistical information.

Audit Scope and Objectives - Continued

The objectives of our audit are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error; issue an auditor's report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP; and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

Auditor's Responsibilities for the Audit of the Financial Statements

We will conduct our audit in accordance with GAAS and will include tests of your accounting records and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the Village or to acts by management or employees acting on behalf of the Village.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Village's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, if applicable, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected customers, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

Our audit of the financial statements does not relieve you of your responsibilities.

Audit Procedures – Internal Control

Our audit will include obtaining an understanding of the Village and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify deficiencies in internal control. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards.

We have identified the following significant risks of material misstatement as part of our audit planning: management override of controls, improper revenue recognition, and general or local economic challenges. Planning for this engagement has not concluded and is subject to change.

Audit Procedures – Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the Village's compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion.

Other Services

We will also assist in preparing the financial statements and required audit adjustments, if any, for the Village in conformity with accounting principles generally accepted in the United States of America based on information provided by you.

We will perform these services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgement, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statement preparation services, and required audit adjustments, if any, and any other nonattest services we provide; oversee the services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Responsibilities of Management for the Financial Statements

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, and maintaining internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including monitoring ongoing activities; for the selection and application of accounting principles; and for the preparation and fair presentation of the financial statements in conformity with accounting principles generally accepted in the United States of America with the oversight of those charged with governance.

Responsibilities of Management for the Financial Statements - Continued

Management is responsible for making drafts of financial statements, all financial records and related information available to us; for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers); and for the evaluation of whether there are any conditions or events, considered in the aggregate, that raise substantial doubt about the Village's ability to continue as a going concern for the 12 months after the financial statements date or shortly thereafter (for example, within an additional three months if currently known). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the Village involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws and regulations.

You are responsible for the preparation of the supplementary information in conformity with accounting principles generally accepted in the United States of America (GAAP). You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on the supplementary information. You also agree to make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Engagement Administration, Fees, and Other

Our fees for the year ended December 31, 2026 audit will be:

Services Provided	Calendar Year 12/31/2026
• ACFR (Audit Report)	\$39,900 Annual
• TIF Compliance Report - 2 TIFs	\$1,250 Annual
• Police Pension IDOI	\$600 Annual
• Single Audit, if required*	\$5,200 Annual
Annual Total Costs of Services	\$46,950

* L&A notes charge is for 1 Major Program testing. Additional \$1,500 per additional program tested.

In accordance with our firm policies, work may be suspended if your account becomes 90 days or more overdue and may not be resumed until your account is paid in full. Please be advised that we will charge interest on late invoices over sixty days.

Lauterbach & Amen's client portal is used solely as a method of exchanging information and is not intended to store the Village's information. At the end of the engagement, we will provide the Village with a copy (in an agreed-upon format) of deliverables and data related to the engagement from the portal.

Upon completion of the engagement, data and other content will either be removed from the portal or become unavailable to Lauterbach & Amen, LLP within twelve months.

The Village agrees that during the term of this agreement and for a period of twelve months thereafter, the Village shall not solicit, or arrange an employment contract with personnel of Lauterbach & Amen, LLP. Violation of this provision shall, in addition to other relief, require the Village to compensate Lauterbach & Amen, LLP with one hundred percent of the solicited person's annual compensation.

Reporting

We will issue a written report upon completion of our audit of the Village's financial statements. Our report will be addressed to the Board of Trustees of the Village. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or withdraw from this engagement.

We appreciate the opportunity to be of service to the Village of Glen Ellyn, Illinois and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign below and return it to us.

Cordially,

Lauterbach & Amen, LLP

LAUTERBACH & AMEN, LLP

RESPONSE:

This letter correctly sets forth the understanding of the Village of Glen Ellyn, Illinois.

By: _____

Title: _____



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

Meeting 6/22/2026 7:00 PM
Department: Public Works - Engineering
Department Head: John Hubsy
Category: Contract
Prepared By: Ellen McKenna

AGENDA ITEM (ID
2026-453)

DOC ID: 2026-453

Adopt Resolution No. 26-60, A Resolution Approving an Independent Contractor Agreement with Precision Pavement Markings Inc. for Construction of the 2026 Pavement Marking Program in an Amount Not-to-Exceed \$130,000 to be Expensed to the General Fund, Waiving the Village's Competitive Bidding Requirements for the Agreement Pursuant to Section 1-10-7 of the Village Code, and Authorizing the Agreement's Execution (Public Works Director Hubsy)

Statement of the Issue:

Staff recommends that the Village Board adopt a resolution approving an Independent Contractor Agreement with Precision Pavement Markings Inc., for construction of the 2026 Pavement Marking Program in an amount not-to-exceed \$130,000, waiving the Village's competitive bidding requirements for the Agreement pursuant to Section 1-10-7 of the Village Code, and authorizing its execution.

Analysis:

Pavement markings including, but not limited to, centerlines, lane lines, stop bars, and crosswalks serve an important role in guiding and protecting motorists, pedestrians, and cyclists. Locations targeted for this year's program include intersections that were not refreshed in 2024 or 2025 and longlines that were inspected and determined to require re-striping. Thermoplastic markings are typically used on asphalt pavement, while modified urethane is used on concrete pavement.

For the last fifteen years, the Village has utilized local purchasing cooperatives to obtain competitive pricing for pavement marking work. Annually, both the Suburban Purchasing Cooperative ("SPC") and DuPage County ("DPC") solicit competitive bids for pavement marking or choose to extend unit pricing from a previous year's competitive bidding process. On April 8, 2026, the SPC approved the second of three possible contract extensions to Superior Road Striping. Precision Pavement Markings, Inc. was determined to be the low bidder for DuPage County's contract, which was awarded at the April 14th DPC Board meeting.

In 2024, the Village utilized pricing from the Suburban Purchasing Cooperative's contract and entered into an agreement with the low bidder, Superior Road Striping. The contractor was overwhelmed with work demands around the region and was unable to complete their work in Glen Ellyn before temperatures dropped too low to meet the specifications for pavement marking

installation. Superior held their unit prices and completed the balance of the 2024 work in the spring of 2025. In 2025, the Village issued an invitation to bid with strict completion date language and hoped to receive prices similar to the consortium contracts. The unit prices came in significantly higher than the consortium pricing, so staff recommended that the Board reject all the bids and award a contract to the low bidder from one of the local purchasing cooperatives.

The Village awarded the 2025 pavement marking contract to Superior because there was \$17,000 in total project savings when compared to Precision's unit pricing. Superior committed to rectifying the scheduling issues they had in 2024 and fixing the problems they had applying the modified urethane to concrete streets. Unfortunately, Superior continued to have technical issues with their equipment during the modified urethane installation process, which led to defective pavement markings being installed throughout the Village. (The defect becomes apparent 3-4 days after application and the markings turn black and/or don't adhere to the pavement.) Superior did not receive payment from the Village for any defective work.

After comparing the prices in the SPC and DPC 2026 contracts to the needs of the Village, staff recommends that the Village utilize the DPC contract unit prices for the annual pavement marking program. While the contractors provided comparable thermoplastic unit pricing, Superior's modified urethane unit prices were slightly lower than Precision's. However, since the Village had issues with the quality of Superior's modified urethane pavement markings and scheduling the last two years, staff recommends Precision Pavement Markings as the lowest responsible contractor for the 2026 contract. Precision provided many positive references (Evanston, Kane County, et al.) and won IDOT's 2025 "Award of Excellence" as a subcontractor for Plote Construction, Inc.

The following two tables compare the Suburban Purchasing Cooperative and DuPage County 2026 contract prices with the Village's 2025 low bid unit prices:

2026 Summary of Pricing for Thermoplastic (Asphalt) Pavement Markings				
Item Description	Unit	DuPage County (Precision Pavement Markings)	Suburban Purchasing Cooperative (Superior Road Striping)	Village of Glen Ellyn – 2025 Local Letting (Precision Pavement Marking)
		Unit Prices		
4" Line	LF	\$0.80	\$0.77	\$0.95
6" Line	LF	\$0.90	\$1.00	\$1.05
8" Line	LF	\$1.35	\$1.33	---
12" Line	LF	\$2.40	\$2.21	\$2.20
24" Line	LF	\$5.00	\$5.26	\$5.75
Letters & Symbols	SF	\$4.50	\$5.26	\$5.75
Pavement Marking Removal (Grinding)	SF	\$1.00	\$0.39	\$0.75

2026 Summary of Pricing for Modified Urethane (Concrete) Pavement Markings				
Item Description	Unit	DuPage County (Precision Pavement Markings)	Suburban Purchasing Cooperative (Superior Road Striping)	Village of Glen Ellyn – 2025 Local Letting (Precision Pavement Marking)
		Unit Prices		
4" Line	LF	\$0.90	\$0.72	\$1.05
6" Line	LF	\$1.10	\$1.11	\$1.45
12" Line	LF	\$3.50	\$2.21	\$2.95
24" Line	LF	\$6.00	\$5.54	\$6.00
Letters & Symbols	SF	\$6.00	\$5.54	\$6.00
Pavement Marking Removal (Grinding)	SF	\$1.00	\$0.39	\$0.75

Budget Impact:

The FY2026 budget provides funding for *Contract Line Striping* in the amount of \$130,000. Resulting funding for the 2026 contract is shown as following:

Contract Line Striping Funding Table				
Item	Funding Source	Account Number	Proposal Amount	Recommended Amount
Contract Line Striping – Asphalt and Concrete	General Fund	143300-521035	\$123,429	\$130,000
Total Recommended Funding:				\$130,000

Contribution to Strategic Plan

Strategic Priority: Infrastructure; Initiative: Safe & Reliable Streets

Action Requested:

Adopt the Resolution.

Attachments:

1. Resolution 26-xx - Pavement Marking Program
2. Precision Pavement Markings - ICA
3. Precision Pavement Markings, Inc. - Proposal
4. 2026 Pavement Markings Program Map



Village of Glen Ellyn

Resolution No. 26-xx

A Resolution Approving an Independent Contractor Agreement with Precision Pavement Markings Inc. for Construction of the 2026 Pavement Marking Program in an Amount Not-to-Exceed \$130,000 to be Expensed to the General Fund, Waiving the Village's Competitive Bidding Requirements for the Agreement Pursuant to Section 1-10-7 of the Village Code, and Authorizing the Agreement's Execution

**Adopted by the
Village President and the Board of Trustees
Of the Village of Glen Ellyn
DuPage County, Illinois
This 22nd Day of June, 2026**

Resolution No. 26-xx

A Resolution Approving an Independent Contractor Agreement with Precision Pavement Markings Inc. for Construction of the 2026 Pavement Marking Program in an Amount Not-to-Exceed \$130,000 to be Expensed to the General Fund, Waiving the Village's Competitive Bidding Requirements for the Agreement Pursuant to Section 1-10-7 of the Village Code, 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 Precision Pavement Markings Inc. ("Agreement") for construction of the 2026 Pavement Marking Program in an amount not-to-exceed \$130,000 ("Project") to be expensed to the General Fund is approved, the Village's competitive bidding process is waived for the Agreement pursuant to Section 1-10-7 of the Glen Ellyn Village Code, and the Village Manager is authorized to execute the Agreement in substantially the form attached subject to the review and approval of the Village Attorney.

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

Adopted by the Village President and Board of Trustees of the Village of Glen Ellyn, Illinois, this 22nd day of June, 2026.

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 June, 2026.

James Burket, Village President

ATTEST

Caren Cosby, Village Clerk



INDEPENDENT CONTRACTOR AGREEMENT

THIS INDEPENDENT CONTRACTOR AGREEMENT (hereinafter referred to as the "Contract" or "Agreement") is entered into on the 22nd day of June, 2026, by and between the Village of Glen Ellyn, an Illinois home rule municipal corporation (hereinafter referred to as the "Village"), and Precision Pavement Markings, Inc., an Illinois Corporation (hereinafter referred to as the "Contractor"). The Village and the Contractor may also be referred to as a "Party" or collectively as the "Parties."

WHEREAS, the DuPage County Board has awarded the 2026 Pavement Marking Maintenance project to Precision Pavement Markings, Inc., of Pingree Grove, IL; and

WHEREAS, the DuPage County contract includes a section on joint purchasing and the Contractor has indicated that they would be willing to extend their bid prices to other governmental agencies; and

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

WHEREAS, the 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 in this Contract, 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 its Proposal in an amount not-to-exceed \$130,000 (hereinafter referred to as the "Contract Price"). The Contractor shall complete the Work in accordance with any applicable manufacturers' warranties and in accordance with the Contractor's Proposal, the DuPage County Contract (Section Number 26-00000-03-GM), and this Agreement, all of which together shall constitute the "Contract Documents." The Contractor hereby represents and warrants that it has the skill and experience necessary to complete the Work in a good and workmanlike manner. The Contractor further represents and warrants that

the Work will be completed in a good and workmanlike manner in accordance with the Contract Documents, and that the Work will be free from defects.

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 site.

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 Village's Public Works Director or the 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

The Contractor shall perform the Work pursuant to this Contract beginning on June 22, 2026, and ending at 11:59 p.m. on November 1, 2026 (hereinafter referred to as the "Completion Date"). The term of this contract may be extended for additional periods of time pursuant to the consent of the Parties.

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 the Village's approval of an invoice for services rendered. Invoices shall be sent to the Public Works Department located at 30 S. Lambert Road, Glen Ellyn, Illinois 60137.

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 sixty (60) days of the Village's approval of an invoice for services rendered which invoice will include waivers of lien and authorization from 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 attorney's 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, failure to complete the Project by the Completion Date shall result in the imposition of liquidated damages pursuant to the terms of the ITB. This amount will be deducted from any unpaid invoices due the Contractor.

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

At the Contractor's expense, the Contractor shall 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
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(D) Umbrella:

- i. Limits:

Each Occurrence/Aggregate	\$5,000,000.00
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- (E) 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.

- (F) 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.

- (G) 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.

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.

The Contractor shall, at no expense to the Village, correct any failure to fulfill the above guaranty that may appear at any time. 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:

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

To the Contractor:

Alfredo Salazar
President
Precision Pavement Markings, Inc.
1220 Bell Court
Pingree Grove, IL 60140
Email: estimating@precisionpavement.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.

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 shall be June 22, 2026.

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.

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 and this Contract, this Contract 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 (hereinafter referred to as the "IDOL") 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.* (hereinafter referred to as the "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 for maintaining 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 Act requires Contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the current "prevailing rate of wages" (hourly cash wages plus amount for fringe benefits) in DuPage County. The IDOL publishes the prevailing wage rates on its website at <http://labor.illinois.gov/>. The Department revises the prevailing wage rates and the Contractor/subcontractor has an obligation to check the Department's web site for revisions to prevailing wage rates. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor's website. All Contractors and subcontractors rendering services under this Contract must comply with all requirements of the Act, including but not limited to, all wage requirements and notice and record keeping duties.

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 Director of Public Works or the Director's designee 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 Director of Public Works or the 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

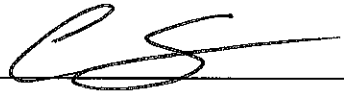
Dated: _____, 2026

ATTEST

By: Caren Cosby
Its: Village Clerk

Dated: _____, 2026

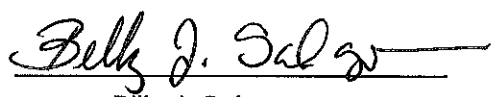
PRECISION PAVEMENT MARKINGS, INC.



By: Alfredo Salazar
Its: President

Dated: June 12th _____, 2026

ATTEST



By: Billy J. Salazar
Its: Corporate Secretary

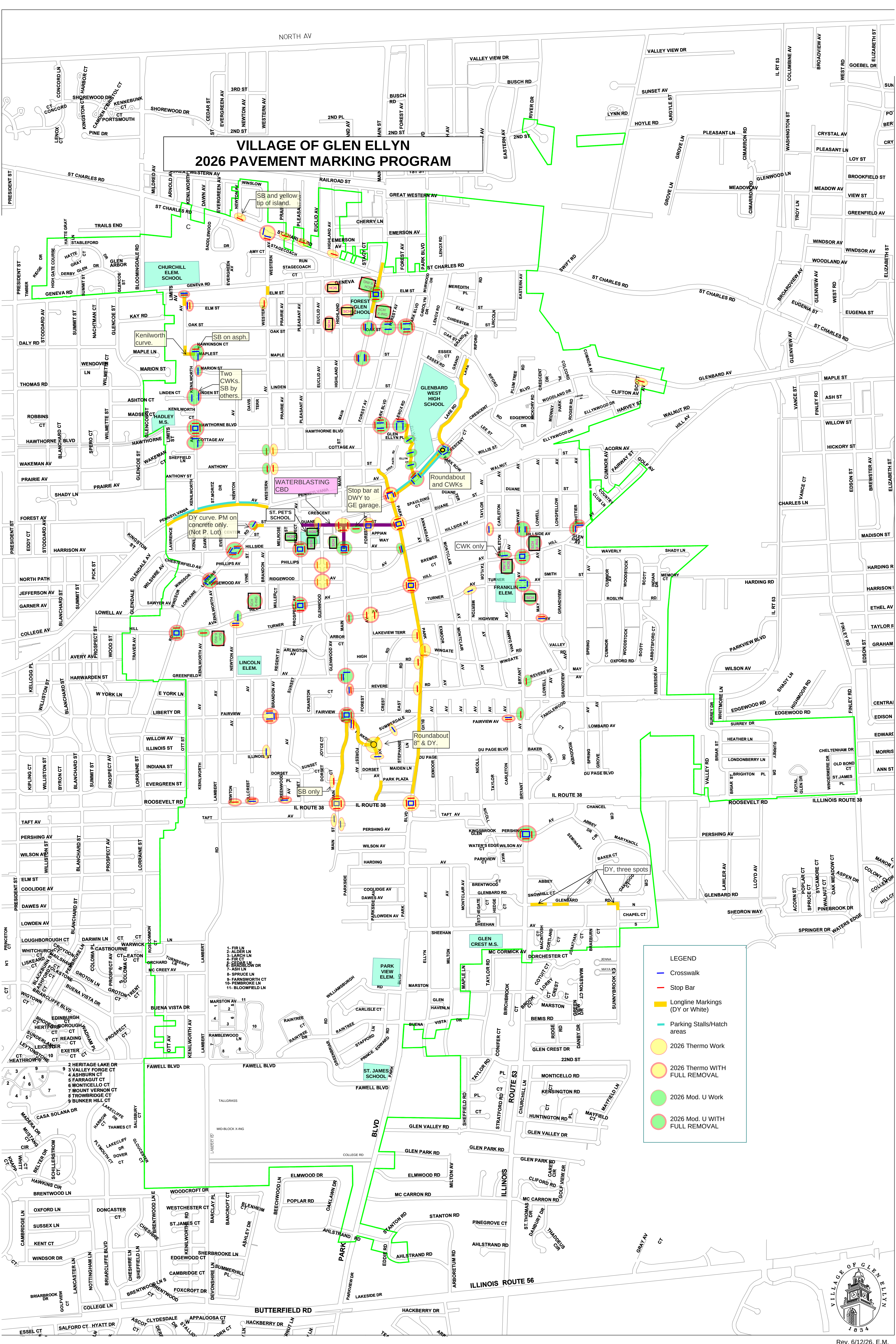
Dated: June 12th _____, 2026

Village of Glen Ellyn				
2026 Pavement Marking Program				
Items		Proposed Quantities	Precision Pavement Marking/ DuPage County Pricing	
Thermo	4"	28,000	\$ 0.80	\$ 22,400.00
	6"	7,150	\$ 0.90	\$ 6,435.00
	8"	250	\$ 1.35	\$ 337.50
	12"	3,810	\$ 2.40	\$ 9,144.00
	24"	1,425	\$ 5.00	\$ 7,125.00
	L&S	750	\$ 4.50	\$ 3,375.00
Modified Urethane	4"	9,600	\$ 0.90	\$ 8,640.00
	6"	7,500	\$ 1.10	\$ 8,250.00
	12"	6,700	\$ 3.50	\$ 23,450.00
	24"	1,375	\$ 6.00	\$ 8,250.00
	L&S	650	\$ 6.00	\$ 3,900.00
Pavement Marking Rem. - Grinding	SF	14,064	\$ 0.50	\$ 7,032.00
Subtotal:				\$ 108,338.50
Pavement Marking Rem. - Water Blasting (CBD)	SF	1,960	\$ 6.50	\$ 12,740.00
Traffic Control & Protection (CBD)	LUMP SUM	1	\$ 2,350.00	\$ 2,350.00
TOTAL:				\$ 123,428.50



Authorized Signature
Precision Pavement Marking

6/12/26
Date





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

Meeting 6/22/2026 7:00 PM
Department: Community Development
Department Head: Jennifer Henaghan
Category: Ordinance
Prepared By: Daniel Harper

AGENDA ITEM (ID
2026-457)

DOC ID: 2026-457

Adopt Ordinance No. 7281, An Ordinance Granting a Variation from Section 10-5-5(B)(4) of the Village's Zoning Code to Allow for a Deck to Encroach into the Interior Side Yard Setback on the Property Located at 285 N. Main Street, Glen Ellyn, Illinois (Community Development Director Henaghan)

Statement of the Issue:

Emily Price, the owner of the property at 285 N. Main Street ("Applicant"), has applied for a zoning variation for a deck that was built with a setback of five feet and six inches (5'-6") from the south property line in lieu of the required minimum setback of 6-feet, 6-inches (6'-6").

Analysis:

A deck permit (#2A250283) was issued on April 21, 2025 for the construction of a new rear yard deck with a side yard setback of six feet and six inches (6'-6"). According to the applicant, while the deck was being built, the construction team discovered a previously undocumented cistern structure underneath the old deck that was being replaced. Per the Applicant, the cistern's location made it structurally infeasible to install four of the concrete piers as originally designed. In order to avoid undermining the cistern and to maintain proper structural support for the deck, the contractor relocated the affected piers to what it deemed to be the nearest feasible structural position. This adjustment resulted in a side yard setback of five feet and six inches (5'-6") which is one foot closer to the property line than is allowed by the Zoning Code.

The Zoning Board of Appeals held a public hearing and considered the requested variation at its May 12, 2026 regular meeting. The agenda packet and minutes for this meeting can be viewed [here](#). The Zoning Board of Appeals voted to recommended that the Applicant's request for a zoning variation be granted by a vote of 3-1.

Budget Impact:

N/A

Contribution to Strategic Plan

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

Action Requested:

Adopt the Ordinance.

Attachments:

1. Ordinance - 285 N. Main Street



Village of Glen Ellyn

Ordinance No. _____

An Ordinance Granting a Variation from Section 10-5-5(B)(4)(8) of the Village's Zoning Code to Allow a Deck Within the Interior Side Yard Setback on the Property Located at 285 N. Main Street, Glen Ellyn, Illinois

**Adopted by the
Village President and the Board of Trustees
of the Village of Glen Ellyn
DuPage County, Illinois
This 22nd Day of June 2026**

Published in pamphlet form by the authority of the
Village President and Board of Trustees
of the Village of Glen Ellyn, DuPage County, Illinois,
this ____ day of June 2026.

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

Ordinance No. _____

An Ordinance Granting a Variation from Section 10-5-5(B)(4)(8) of the Village's Zoning Code to Allow for a Deck Within the Interior Side Yard Setback on the Property Located at 285 N. Main Street, Glen Ellyn, Illinois

WHEREAS, Emily Price ("Petitioner") is the owner of the property located at 285 N. Main Street, 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 a deck to be setback five feet and six inches (5'6") from the interior side yard property line in lieu of the required setback of six feet and six inches (6'6") at the Subject Property located in the R2 Residential District; and

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

WHEREAS, following due notice by publication in the Daily Herald not less than fifteen (15) nor more than thirty (30) days prior thereto, and by mailing notice to all property owners within 250 feet of the subject property at least ten (10) days prior thereto, and following the placement of a placard on the subject property not less than fifteen (15) days prior thereto, the Village of Glen Ellyn ("Village") Zoning Board of Appeals conducted a public hearing on May 12, 2026, at which the Petitioners presented evidence, testimony, and exhibits in support of the variation requested and zero (0) persons appeared in favor and zero (0) persons spoke in opposition to the request; and

WHEREAS, based upon the evidence, testimony, and exhibits presented at the public hearing on May 12, 2026, the Zoning Board of Appeals adopted its Findings of Fact and Recommendation dated May 12, 2026, which is attached hereto and incorporated herein as Exhibit B; and

WHEREAS, the Zoning Board of Appeals recommended that the requested zoning variation reflected in this Ordinance be granted by a vote of three (3) in favor and one (1) against; and

WHEREAS, the Village President and Board of Trustees have reviewed the evidence, exhibits, and materials presented at the May 12, 2026, meeting of the Zoning Board of Appeals and has considered the Findings of Fact and Recommendations of the Zoning Board of Appeals; and

WHEREAS, the Village President and Board of Trustees have determined that the granting of the zoning variation is in the best interests of the Village subject to the terms and conditions set forth in the Findings of Fact and Recommendation of the Zoning Board of Appeals and this Ordinance.

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

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

Section 2. Adoption of Findings of Fact and Recommendation. The Findings of Fact and Recommendation of the Zoning Board of Appeals attached hereto as Exhibit B are adopted by the President and Board of Trustees and incorporated herein.

Section 3. Variation Granted. Based upon the above referenced Findings of Fact and Recommendation, the Village President and Board of Trustees grant the Petitioner's application for a variation from 10-5-5(B)(4)(8) to allow for a deck to be setback five feet and six inches (5'6") from the interior side yard property line in lieu of the required setback of six feet and

six inches (6'6") at the Subject Property.

Section 4. Conditions of Variation. The variation granted herein is subject to the project being constructed in substantial conformance with the testimony provided at the public hearing before the Zoning Board of Appeals and with the dimensions set forth in the Site Plan, attached hereto and incorporated herein as though fully set forth as Exhibit C.

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

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

Section 7. Failure to Comply with Ordinance. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form.

Section 8. Severability and Repeal of Inconsistent Ordinances. If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Ordinance. All ordinances in conflict herewith are

hereby repealed to the extent of such conflict.

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

Passed by the Village President and Board of Trustees of the Village of Glen Ellyn, Illinois this 22nd day of June 2026.

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 June 2026.

James Burket, Village President

ATTEST

Caren Cosby, Village Clerk

EXHIBIT A

Subject Property's Legal Description

THE SOUTH 5 FEET OF LOT AND ALL OF LOT 2 IN BLOCK 1 IN OWNER'S SUBDIVISION OF PART OF LOT 24 COUNTY CLERK'S SIXTH ASSESSMENT DIVISION IN THE EAST ½ OF THE NORTHWEST AND ¼ OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPLE MERIDIAN, ACCORDING TO THE PLAT OF SAID OWNER'S SUBDIVISION RECORDED MARCH 31, 1923, AS DOCUMENT 164050, IN DUPAGE COUNTY, ILLINOIS.

PIN: 05-14-123-002

EXHIBIT B

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

Re: Application of Charles Keaton Price for a Zoning Variation for 285 N. Main Street.

Dear Village President James Burket and Board of Trustees:

Charles Keaton Price (“Applicant”), representing Emily Price (“Owner”) filed an application pursuant to Section 10-10-10 of the Glen Ellyn Zoning Code requesting the variation set forth below to allow a deck to encroach into the side yard setback located at 285 N. Main Street., Glen Ellyn, Illinois 60137 (“Subject Property”).

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

1. A variation from Section 10-5-5(B)(4)(8) to allow for a deck to be setback five feet and six inches (5’6”) from the interior side yard property line in lieu of the required setback of six feet and six inches (6’6”).

A public hearing was held on the application by the Zoning Board of Appeals on May 11, 2026, at 7:00 p.m. The notice and time and place of said public hearing was duly published on April 24, 2026, 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 zoning variations to allow for a deck which was constructed five feet and six inches (5’-6”) from the side property line in lieu of the setback of six feet and six inches (6’-6”) to remain in its current location.
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 a Zoning Variation;
 - b. Location and Zoning Map
 - c. Plat Survey / Site Plan
 - d. Approved Construction Plans
 - e. Deck Construction Photos
 - f. Photo Cistern
 - g. Letter of Support

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 from Sections 10-5-5-B (4)(8) of the Village zoning code meets the above standards because the proposed variation are is due to the unique circumstances of the property as the cistern in question was discovered during construction and substantially influenced the final location of the decks construction; and that the proposed variation would be the minimum variation necessary to make possible the reasonable use of the land, building or structure.

RECOMMENDATION

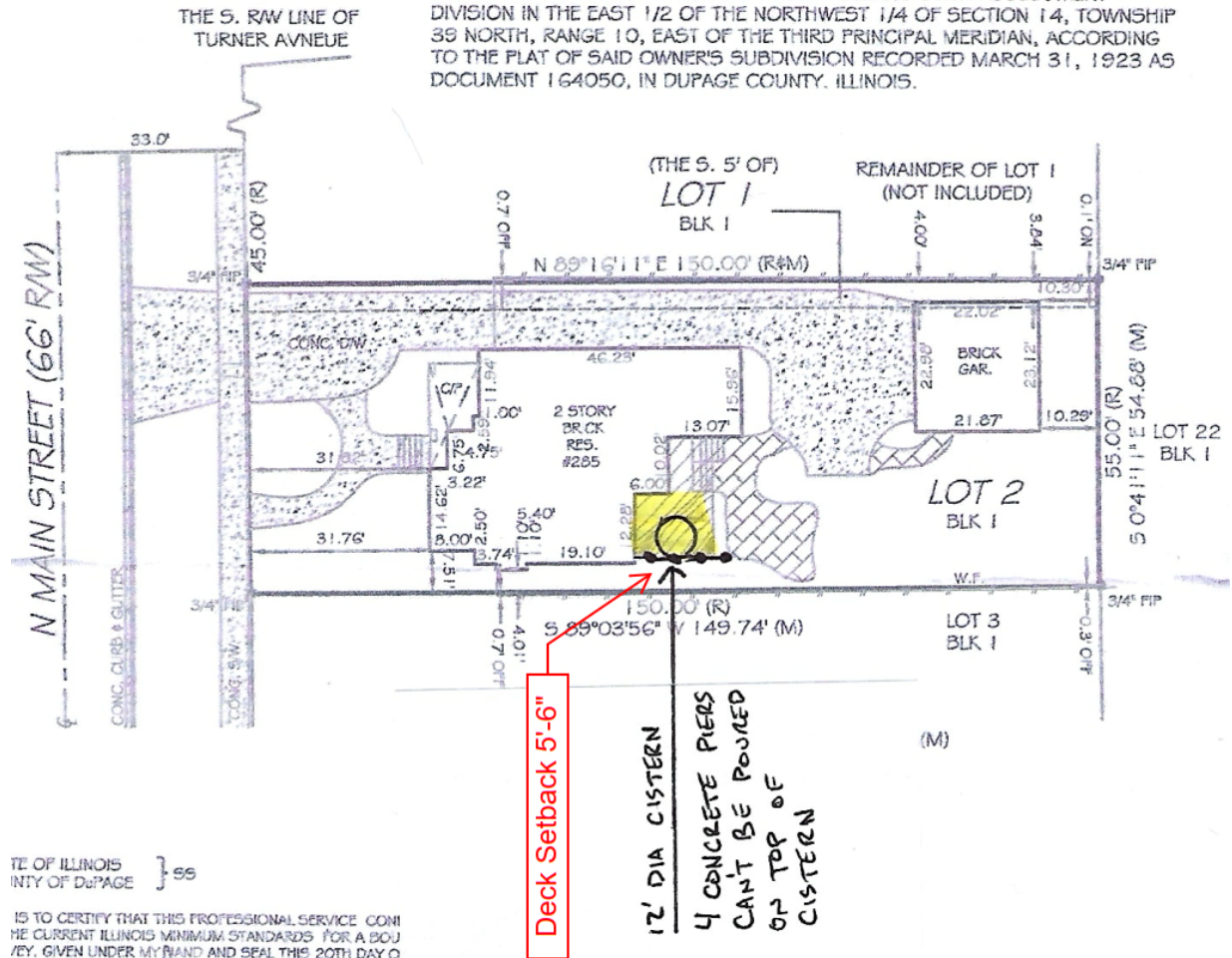
Pursuant to the authority vested in it by the statues of the State of Illinois and the Zoning Code of the Village of Glen Ellyn, the Zoning Board of Appeals, hereby recommends to the Village President and Board of Trustees pursuant to a vote of 3-1, that the requested zoning variation reflected in these findings be approved and that the Applicant's request for the zoning variation be approved for the property located 285 N. Main Street, Glen Ellyn, Illinois.

The report was adopted by a 4-0 vote of the Zoning Board of Appeals, on the 12th day of May 2026.

EXHIBIT C

DUPAGE COUNTY

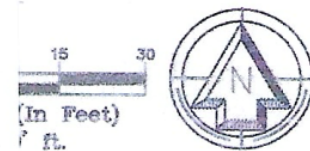
THE SOUTH 5 FEET OF LOT 1 AND ALL OF LOT 2 IN BLOCK 1 IN OWNER'S SUBDIVISION OF PART OF LOT 24 COUNTY CLERK'S SIXTH ASSESSMENT DIVISION IN THE EAST 1/2 OF THE NORTHWEST 1/4 OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID OWNER'S SUBDIVISION RECORDED MARCH 31, 1923 AS DOCUMENT 164050, IN DUPAGE COUNTY, ILLINOIS.



STATE OF ILLINOIS } ss
COUNTY OF DUPAGE

BEFORE ME, the undersigned authority, on this day personally appeared _____, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

_____ is a PROFESSIONAL LAND SURVEYOR No. 297
whose license expires 11/30/2020
and is a LAND SURVEYOR
and a PROFESSIONAL DESIGN FIRM 184008059-0008





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

Meeting 6/22/2026 7:00 PM
Department: Economic Development and Communications
Department Head: Mark Franz
Category: Ordinance
Prepared By: Meredith Hannah

**AGENDA ITEM (ID
2026-458)**

DOC ID: 2026-458

Adopt Ordinance No. 7282-VC, An Ordinance Amending Title 3 (“Business Regulations”), Chapter 19 (“Liquor Control Code”), Section 3-19-11 (“Classification of Licenses”) Regarding the Class A-6 Movie Theater Liquor License Classification (Village Attorney Stephanides)

Statement of the Issue:

The Glen Theatre has requested that it be able to sell alcoholic liquors containing spirits for consumption on its premises in addition to beer and wine as part of its Class A-6 liquor license. The addition of spirits will expand their offerings to customers and keep them competitive with other movie theater operations in the area.

Analysis:

In 2016, the Village created the Class A-6 liquor license for the movie theater to sell beer and wine to their customers. With the liquor license renewal process underway, The Glen Theatre requested that the license classification be amended to allow it to sell alcoholic beverages containing spirits. Staff reviewed the request with the Liquor Commissioner and Police Chief and are recommending that alcoholic beverages containing spirits be authorized for consumption on the premises of a Class A-6 licensee in addition to wine and beer. The Glen Theatre is a business in good standing with the Village.

Budget Impact:

The Village may see an increase in food and beverage sales tax revenue with the addition of spirits available for sale by a Class A-6 licensee.

Contribution to Strategic Plan

Strategic Priority: Development; Initiative: Implement Economic Development strategy focused on overall commercial vitality, equalized assessed value (EAV) growth and sales tax growth

Action Requested:

Adopt the ordinance.

Attachments:

1. Class A-6 Liquor License Ordinance



Village Of Glen Ellyn

Ordinance No. xxxx-VC

**An Ordinance Amending Title 3 (“Business Regulations”), Chapter 19
 (“Liquor Control Code”), Section 3-19-11 (“Classification of Licenses”)
 Regarding the Class A-6 Movie Theater Liquor License Classification**

**Adopted by the
 Village President and the Board of Trustees
 of the Village of Glen Ellyn
 DuPage County, Illinois
 This 22nd Day of June, 2026**

Published in pamphlet form by the authority of the
 Village President and Board of Trustees
 of the Village of Glen Ellyn, DuPage County,
 Illinois, this ____ day of June, 2026.

Ordinance No. xxxx-VC

An Ordinance Amending Title 3 (“Business Regulations”), Chapter 19 (“Liquor Control Code”), Section 3-19-11 (“Classification of Licenses”) Regarding the Class A-6 Movie Theater Liquor License Classification

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

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

WHEREAS, pursuant to the Illinois Liquor Control Act, 235 ILCS 5/1-1 *et seq.*, and the Village’s home rule powers, the Village has established various classes of liquor licenses for the retail sale of alcoholic liquor in the Village and the number of permitted licenses within each class, as set forth in Title 3 (“Business Regulations”), Chapter 19 (“Liquor Control Code”) of the Village Code of the Village of Glen Ellyn; and

WHEREAS, the Board of Trustees of the Village of Glen Ellyn deem it to be in the best interest of the Village to periodically review and update the Liquor Control Code of the Village and to amend the definitions, types of classifications and number of permitted liquor licenses in various classifications as part of the Liquor Control Code; and

WHEREAS, the Board of Trustees have determined that it is in the best interest of the Village to amend the Village’s Class A-6 Movie Theater liquor license classification to allow the sale of spirits as more fully set forth herein; and

WHEREAS, the Village President serving as the Local Liquor Control Commissioner is in support of this Ordinance.

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

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

Section 2. Title 3 (“Business Regulations”), Chapter 19 (“Liquor Control Code”), Section 3-19-11 (“Classification of Licenses”) of the Glen Ellyn Village Code is amended by deleting the overstricken language and adding the underlined language to read as follows:

3-19-11. Classification of licenses.

There shall be the following classes of licenses:

* * * *

Class A-6 shall authorize the sale of beer, ~~or wine or spirits~~ as an ~~adjunct part of the operation of~~ to a movie theater under these parameters the following requirements:

1. A Class A-6 liquor license shall permit beer, ~~or wine or spirits~~ consumption only.
2. Preparation and serving of ~~alcoholic~~ beverages containing alcoholic liquors shall be limited to behind concession stands.
3. Alcoholic ~~beverages~~ liquors ~~may shall~~ be consumed inside the premises only and shall not be taken outdoors outside of the premises.
4. The containers in which alcoholic ~~beverages~~ liquors are served must be of a different color, size and design than those in which non-alcoholic beverages are served.
5. Beer may be sold only in individual containers holding ~~16~~ sixteen (16) ounces or less. Wine may be sold only in individual containers holding six (6) ounces or less. Spirits may be sold only in individual containers and shall have no more than two (2) ounces of spirits in any one (1) container.
6. No more than two (2) containers of ~~alcoholic~~ beverages with alcoholic liquors may be

served to a customer at any one time.

7. There may be no service of ~~alcoholic beverages~~ with alcoholic liquors unless the movie theater is open for the showing of movies. ~~Alcoholic beverages liquors~~ may never be served more than ~~thirty 30~~ (30) minutes prior to the advertised ~~showing~~ showing time of the first movie to be shown on any day.
8. An employee shall be designated to monitor compliance with ~~liquor laws~~ this Code and applicable state law regarding the consumption of alcoholic liquors on the premises and be on duty on the premises whenever there is service of ~~alcoholic beverages~~ with alcoholic liquors.
9. The Class A-6 liquor licensee shall be responsible to prevent underage consumption of ~~alcohol~~ alcoholic liquors and ~~must employ best efforts to~~ shall prevent minor the consumption of alcoholic liquors by minors on the premises.
10. All employees who participate in serving ~~alcohol~~ alcoholic liquors must be BASSET certified or go through a similar program. Further, they must be over 21 years of age to pour or serve alcoholic liquors.
11. Sale of ~~alcohol~~ alcoholic liquors shall cease no later than 30 minutes before the end of the last show time.
12. At the conclusion of movies, an employee shall be near the exit door verifying no one leaves with ~~alcohol~~ alcoholic liquors.

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 22nd day of June, 2026.

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
June, 2026.

James Burket, Village President

ATTEST

Caren Cosby, Village Clerk



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

Meeting 6/22/2026 7:00 PM
Department: Community Development
Department Head: Jennifer Henaghan
Category: Other
Prepared By: Daniel Harper

AGENDA ITEM (ID
2026-459)

DOC ID: 2026-459

Adopt Resolution No. 26-61, A Resolution Approving a Plat of Easement for a Stormwater Management Easement for the Property Located at 464 Glenwood Avenue, Glen Ellyn, Illinois (Community Development Director Henaghan)

Statement of the Issue:

The owner of Glenwood Station, HP Glenwood Station, LLC, has submitted a Plat of Easement for a Stormwater Management Easement over the landscaped areas north and west of the building where a drainage swale and storm sewer that conveys runoff toward Crescent Boulevard is located.

Analysis:

During the original engineering plan review for the development of Glenwood Station in 2022, the Village requested an easement be granted over the landscaped areas north and west of the building. There is a drainage swale and storm sewer in this area that conveys runoff from the area toward the Village's storm sewer system within Crescent Boulevard. As part of the Amendment to the Planned Unit Development approved by the Board of Trustees on March 23, 2026, Village staff identified that the easement had not yet been granted. The property owner has now provided the attached Plat of Easement to be approved by the Village Board and executed by the Village.

Budget Impact:

N/A

Contribution to Strategic Plan

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

Action Requested:

Adopt the Resolution.

Attachments:

1. Resolution - Plat of Easement
2. Plat of Easement



Village of Glen Ellyn

Resolution No. 26-xx

**A Resolution Approving a Plat of Easement
for a Stormwater Management Easement for the
Property Located at 464 Glenwood Avenue, Glen Ellyn, Illinois**

**Adopted by the
Village President and the Board of Trustees
Of the Village of Glen Ellyn
DuPage County, Illinois
This 22nd Day of June, 2026**

Resolution No. 26-4

**A Resolution Approving a Plat of Easement
for a Stormwater Management Easement for the
Property Located at 464 Glenwood Avenue, Glen Ellyn, Illinois**

BE IT RESOLVED by the Village President and Board of Trustees of the Village of Glen Ellyn, DuPage County, State of Illinois (“Village”), in the exercise of their home rule powers, that the Plat of Easement for a Stormwater Management Easement for the property located at 464 Glenwood Avenue, Glen Ellyn, Illinois (“Plat”), attached hereto and incorporated herein is approved, and the Village President and Village Clerk are authorized to execute Village is authorized to execute the Plat 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 22nd day of June , 2026.

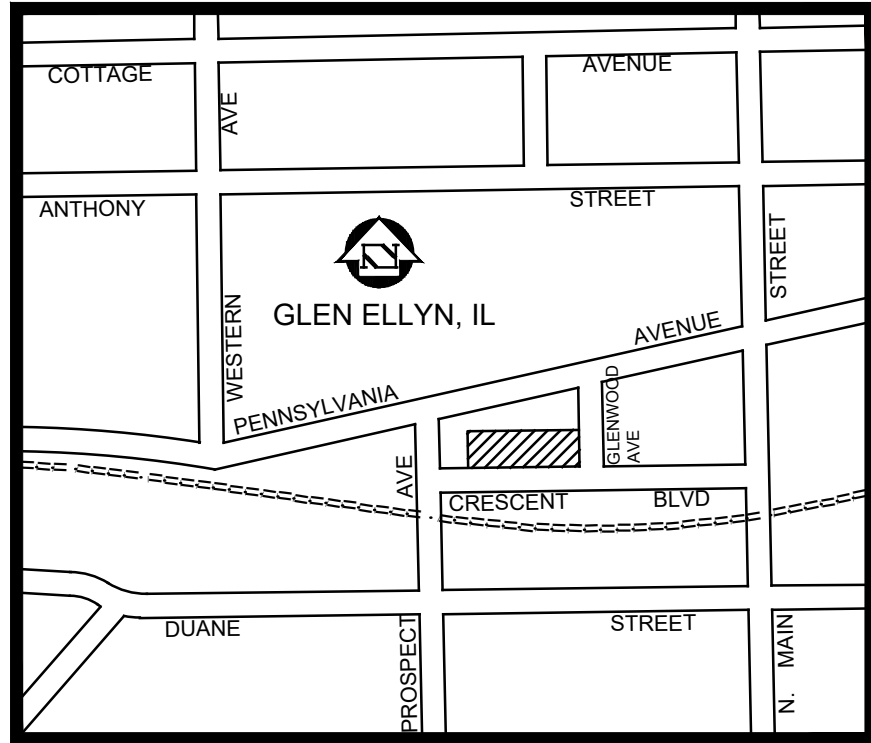
Voting	Ayes	Nays	Abstain	Absent
Desai Bhagwakar				
Christiansen				
Duncan				
Kalinich				
Simon				
Thompson				
Burket (in case of a tie)				

Approved by the Village President of the Village of Glen Ellyn, Illinois this ____ day of June, 2026.

James Burket, Village President

ATTEST

Caren Cosby, Village Clerk



VICINITY MAP

(NOT TO SCALE)

INDICATES SITE LOCATION

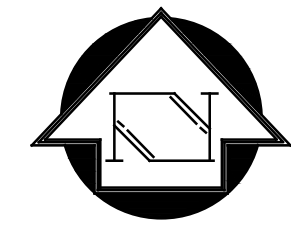
PLAT OF EASEMENT

for a
STORMWATER MANAGEMENT EASEMENT
located in

THE SOUTH 110 FEET OF ALL THAT PART OF BLOCK 5, IN THE TOWN OF DANBY (ALSO BLOCK 5 IN THE PLAT OF COUNTY CLERK'S SECOND ASSESSMENT DIVISION) ALL IN THE SOUTHWEST QUARTER OF SECTION 11, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING EAST OF THE WEST LINE OF LOT 3 IN MORRELL'S PLAT OF LOTS 2 AND 3, BEING PART OF SAID BLOCK 5 ACCORDING TO THE PLAT OF SAID MORRELL'S LOTS RECORDED JANUARY 10, 1962 AS DOCUMENT R62-994, IN DUPAGE COUNTY, ILLINOIS.

P.I.N. - 5-11-314-008

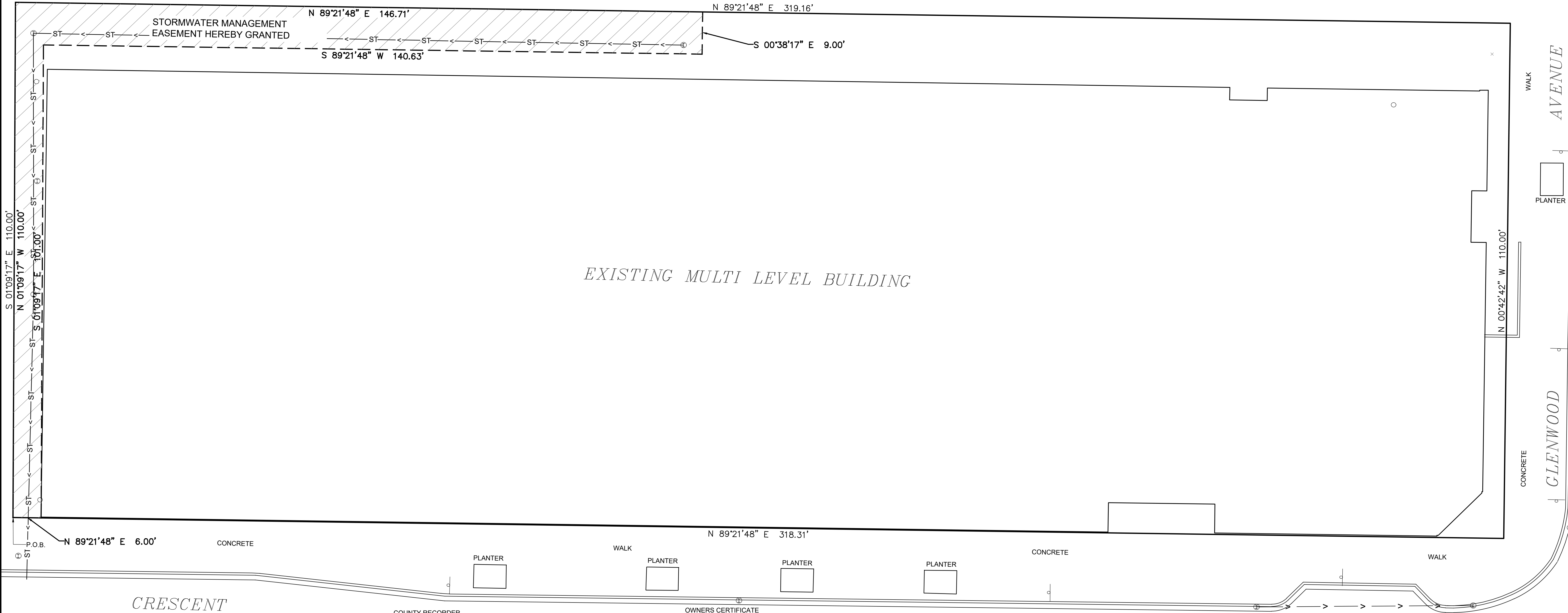
COMMENCING AT THE SOUTHWEST CORNER OF SAID PROPERTY, BEING THE POINT OF BEGINNING; THENCE NORTH 01 DEGREES 09 MINUTES 17 SECONDS WEST, A DISTANCE OF 110.00 FEET TO A POINT THENCE NORTH 89 DEGREES 21 MINUTES 48 SECONDS EAST, A DISTANCE OF 146.71 FEET, THENCE SOUTH 00 DEGREES 38 MINUTES 17 SECONDS EAST, A DISTANCE OF 9.00 FEET AND PARALLEL WITH THE NORTH LINE, THENCE SOUTH 89 DEGREES 21 MINUTES 48 SECONDS WEST, A DISTANCE OF 140.63 FEET TO A POINT PARALLEL WITH THE WEST LINE THENCE SOUTH 01 DEGREES 09 MINUTES 17 SECONDS EAST, A DISTANCE OF 101.00 FEET TO A POINT ON THE SOUTH LINE THENCE NORTH 89 DEGREES 21 MINUTES 48 SECONDS EAST ALONG THE SOUTH LINE, A DISTANCE OF 6.00 FEET TO THE POINT OF BEGINNING.



GRAPHIC SCALE



(IN FEET)
1 inch = 10 ft.



SURFACE OVERLAND FLOW EASEMENT Stormwater Management Easement Provisions

Easements are reserved for and granted to the Village of Glen Ellyn ("Village") for purposes of providing adequate stormwater drainage control, together with reasonable access thereto. Said easements shall be perpetual and shall run with the land and shall be binding upon the property owner, its successors, heirs, executors, and assigns ("Property Owner"). No obstruction shall be placed, nor alterations made, including alterations in the final topographical grading plan which in any manner which impede or diminish stormwater drainage or storage in, over, under, through or upon said easement areas. In the event such obstruction or alterations are placed in the easement areas, or if the property owner otherwise fails to properly maintain the stormwater facilities and easements or changes the character of the stormwater easement areas except for those obstructions approved by the Village pursuant to Ordinance No. _____, the Village shall, upon seventy-two (72) hours prior notice to the Property Owner, have the right, but not the duty, to perform, or have performed on its behalf, any maintenance work to or upon the stormwater easement areas or to remove said obstructions or alterations or to perform other maintenance, repair, alteration or replacement as may reasonably be necessary to ensure that adequate stormwater storage and drainage facilities, and appurtenances thereto, remain fully operational and that the condition of said the facilities and easements comply with all applicable the Village Code and DuPage County Code. Said removal of any obstructions or alterations or any such maintenance of the stormwater easement areas ("Work") shall be at the Property Owner's expense. In the event of an emergency as determined by the Village, the Village shall have the immediate right, but not the duty, to proceed without notice to the Property Owner to conduct any Work. In the event the Village shall be required to perform, or have performed on its behalf, any Work to or upon the stormwater easement areas, or any removal or alteration as aforesaid, the cost of the Work shall be a lien upon the property if not previously reimbursed by the Property Owner. The Property Owner shall be required to restore the stormwater easement area upon the completion of any Work by the Village.

COUNTY RECORDER

STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS.

This instrument No. _____ was filed for record in the Recorder Office of DuPage County, aforesaid, on the _____ day of _____, A.D. 2026, at _____ o'clock ____ M.

BY: _____
Recorder

VILLAGE BOARD CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS.

Approved by the President and Board of Trustees of the Village of Glenn Ellyn, DuPage County, Illinois at a meeting held on the _____ day of _____, A.D. 2026.

BY: _____
President of the Village of Glenn Ellyn

ATTEST: _____
Clerk of the Village of Glenn Ellyn

OWNERS CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS.

GLENWOOD STATION, LLC an Illinois Limited Liability Company, Does hereby certify that it is the Owner and Holder of record title of the hereon described property and that it, as such Owner, has caused said property to be surveyed and platted with the easement as shown on the hereon drawn plat and does hereby grant said platted easement.

Dated this _____ day of _____ A.D. 2026.

GLENWOOD STATION, LLC
464 CLENWOOD AVENUE
GLEN ELLYN, ILLINOIS 60137

BY: _____
Printed Name

BY: _____
Signature

Title: _____

NOTARY PUBLIC

STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS.

I, _____, a Notary Public in and for said County in the State aforesaid, do hereby certify that _____, Title, of GLENWOOD STATION, LLC, personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day and acknowledged that they signed and delivered the foregoing instrument as their own free and voluntary act and as the free and voluntary act of said corporation.

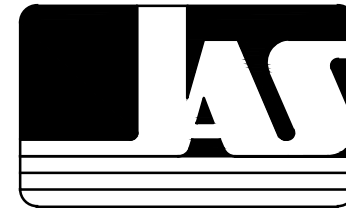
Given under my Hand and Notarial Seal this _____ day of _____ A.D. 2026.

Notary Public

My commission expires _____

PLAT PREPARED BY AND RETURN TO AFTER RECORDATION:

Joseph A. Schudt & Associates



9455 ENTERPRISE DRIVE MOKENA, IL 60448
PHONE: 708-720-1000 FAX: 708-720-1065
e-mail: survey@jaseng.com http://www.jaseng.com

CIVIL ENGINEERING LAND SURVEYING ENVIRONMENTAL LAND PLANNING GPS SERVICES

21-059



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

Meeting 6/22/2026 7:00 PM
Department: Economic Development and Communications
Department Head: Meredith Hannah
Category: Special Event
Prepared By: Grant Paplauskas

AGENDA ITEM (ID
2026-460)

DOC ID: 2026-460

Approve a New Special Event: Maplewood Brewery Art Showcase at 486 Pennsylvania Avenue (Economic Development & Communications Director Hannah)

Statement of the Issue:

Maplewood Brewery, 486 Pennsylvania Avenue, seeks Village approval to host an Art Showcase event in its parking lot on Friday, June 26 from 5:00 - 9:00 p.m.

Analysis:

Maplewood's event will be self-contained on its property using its parking lot to host art vendors for an outdoor market organized by Streetz Art Alliance, which hosts similar events at local breweries all over the Chicagoland suburbs. Maplewood will set up their own barricades at the entrance to the parking lot along Pennsylvania Avenue to provide safety to patrons, artists, and guests. Staff have reviewed the permit application and support this event. No direct support from the Village is requested.

Budget Impact:

A \$150 permit fee has been paid; no impact upon or services requested of Village staff.

Contribution to Strategic Plan

Strategic Priority: Development; Initiative: Successful growth & business retention; Action: ...retain current business by creating a favorable, welcome climate for all businesses

Action Requested:

Approve the new special event, Maplewood Brewery Arts Showcase on June 26, from 5:00 pm - 9:00 p.m.

Attachments:

1. Event Layout

Trees

garbage

22 23 24

21

25

17

20

26

16

19

27

15

18

14

Beer, RTD,
NA Station

7

13

6

12

5

11

4

10

3

9

2

8

1

PATIO

Metal Barricades to block parking lot entrance

← Pennsylvania Ave →



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

Meeting 6/22/2026 7:00 PM
Department: Community Development
Department Head: Jennifer Henaghan
Category: Ordinance
Prepared By: Jordan Frahm

**AGENDA ITEM (ID
2026-463)**

DOC ID: 2026-463

Adopt Ordinance No. 7283, An Ordinance Granting Glen Ellyn Landmark Designation for the House Located at 364 N. Main Street, Glen Ellyn, Illinois (Community Development Director Henaghan)

Statement of the Issue:

Timothy and Laurie Voss ("Petitioners") are the owners of the property at 364 N. Main Street and have requested that the home located at 364 N. Main Street be designated as a Glen Ellyn landmark.

Analysis:

The requested landmark designation is to recognize and preserve the bungalow home that was constructed in 1912 at 364 N. Main Street. The Historic Preservation Commission ("HPC") held a public hearing and considered the request at its May 21, 2026, meeting. The agenda packet for this meeting can be viewed [here](#). The HPC found that the home has maintained its appearance since construction, with a dormer addition added in the 1940s, and represents a strong example of the period's architectural style, design, materials and craftsmanship while contributing to local historical culture. By a vote of 5-0, the HPC recommends to the Village President and Board of Trustees that the Petitioners' request that the home be designated a landmark.

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 - 364 N Main Street Local Landmark



Village of Glen Ellyn

Ordinance No. 7283

**An Ordinance Granting Glen Ellyn Landmark Designation for the
House Located at 364 N. Main Street, Glen Ellyn, Illinois**

**Adopted by the
Village President and the Board of Trustees
of the Village of Glen Ellyn
DuPage County, Illinois
This 22nd Day of June 2026**

Published in pamphlet form by the authority of the
Village President and Board of Trustees
of the Village of Glen Ellyn, DuPage County, Illinois,
this ____ day of June 2026.

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

Ordinance No. 7283

**An Ordinance Granting Glen Ellyn Landmark Designation for the
House Located at 364 N. Main Street, Glen Ellyn, Illinois**

WHEREAS, Timothy and Laurie Voss (“Petitioners”) are the owners of the property located at 364 N. Main Street, Glen Ellyn, Illinois, 60137 (“Subject Property”) and have nominated the Subject Property for Village of Glen Ellyn (“Village”) Historic Landmark Designation in accordance with Title 2 (“Boards and Commissions”), Chapter 13 (“Historic Preservation Commission”) of the Glen Ellyn Village Code; 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 following the placement of a placard on the subject property not less than fifteen (15) days prior thereto, the Village’s Historic Preservation Commission conducted a public hearing on May 21, 2026, at which the Petitioners presented evidence, testimony, and exhibits in support of the Glen Ellyn Landmark Designation nomination; and

WHEREAS, based upon the evidence, testimony, and exhibits presented at the public hearing on May 21, 2026, the Historic Preservation Commission recommended that the requested Glen Ellyn Landmark Designation for the Subject Property reflected in this Ordinance be granted by a vote of five (5) in favor and zero (0) against; as set forth in its draft minutes dated May 21, 2026, attached hereto as Exhibit B; and

WHEREAS, the Village President and Board of Trustees have reviewed the evidence, exhibits, and materials presented at the May 21, 2026, public hearing and has considered the recommendation of the Historic Preservation Commission; and

WHEREAS, the Village President and Board of Trustees have determined that the granting of the Glen Ellyn Landmark Designation for the Subject Property is in the best interests of the Village subject to the terms and conditions set forth in the minutes of the May 21, 2026, meeting of the Historic Preservation Commission and this Ordinance.

NOW, THEREFORE, BE IT ORDAINED by the Village President and Board of Trustees of the Village of Glen Ellyn, DuPage County, Illinois, in 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. Glen Ellyn Historic Landmark Designation Granted. Based upon the recommendation of the Historic Preservation Commission, the Village President and Board of Trustees grant the Petitioners' nomination for Glen Ellyn Historic Landmark Designation for the Subject Property.

Section 3. Recording of Ordinance. The Village Clerk is hereby authorized and directed to cause a copy of this Ordinance to be recorded with the DuPage County Recorder of Deeds.

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 22nd day of June 2026.

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

Approved by the Village President of the Village of Glen Ellyn, Illinois this _____ day
of June 2026.

James Burket, Village President

ATTEST

Caren Cosby, Village Clerk

EXHIBIT A

Subject Property's Legal Description

THE SOUTH 60 FEET OF LOT 1 IN BLOCK 2 IN PROSPECT PARK ADDITION, BEING C.A. PHILLIP'S SUBDIVISION OF PART OF THE NORTHWEST QUARTER OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT RECORDED JANUARY 18, 1884 AS DOCUMENT 32811 IN DUPAGE COUNTY, ILLINOIS.

P.I.N. 05-14-107-011

Address: 364 N. Main Street, Glen Ellyn, Illinois 60137

EXHIBIT B

DRAFT Minutes of May 21, 2026 HPC Meeting

Village of Glen Ellyn



Minutes
Village of Glen Ellyn
Historic Preservation
Regular Meeting
May 21, 2026
7:00PM
Glen Ellyn Civic Center

Board or Historic Preservation
Commission:
Meeting: Regular
Quorum: Yes

Date: May 21, 2026
Called to 7:02 p.m.
Order:
Adjourned: 7:53 p.m.

MEMBER ATTENDANCE:

Penn French	Chairman	Absent
Nathan Darga	Commissioner	Present
Donna Leak	Commissioner	Present – late arrival 7:07
Barb Lemme	Commissioner	Absent
Robert Margetts	Commissioner	Present
Jeremy Schletz	Commissioner	Present
Zak Wilson	Commissioner	Present
Also Present:		
Jordan Frahm	Associate Planner	
Kelley Kalinich	Village Trustee	
Public Present:		
Jake McLean		
Timothy and Laurie Voss	364 N. Main Street	
Bill Ford	684 Highland Avenue	

A. CALL TO ORDER

The May 21, 2026 regular meeting of the Historic Preservation Commission was called to order by Commissioner Margetts at 7:02 PM at the Glen Ellyn Civic Center.

B. PUBLIC COMMENT – Jake McLean, owner of a designated landmark property, addressed the Commission regarding his interest in constructing an addition at the rear of his home. He explained that the proposed addition would preserve the existing front façade, with the new construction designed to match the home's existing roofline and

siding. Mr. McLean was seeking guidance on the approval process and next steps for moving the project forward.

Commissioner Darga thanked Mr. McLean for conducting his research in advance and noted that the Historic Preservation Commission is the appropriate body to review and approve proposed alterations to landmark properties. Staff Liaison Frahm added that staff would assist with the landmark alteration process and help guide the homeowner through the necessary steps. Mr. McLean indicated that he would submit an email to initiate the landmark alteration review process.

- C. APPROVAL OF MINUTES FROM APRIL 16, 2026** – Commissioner Darga motioned to approve the minutes from April 16, 2025; Commissioner Leak seconded the motion. The motion unanimously passed.

D. OLD BUSINESS - None

E. NEW BUSINESS

1. Village Landmark Nomination - 364 N. Main Street, "The Voss Bungalow"- Staff Liaison Frahm presented the landmark nomination for the property located at 364 N. Main Street. Property owners Timothy and Laurie Voss were in attendance and have submitted an application seeking Village Landmark designation for their home. Frahm explained that the bungalow was constructed in 1912 and is located on the west side of Main Street between Phillips and Ridgewood Avenues. The property is rated as a significant structure and is recognized for its architectural and cultural value. He noted that the home features concrete block construction throughout, which contributes to its historic character and significance.

Mr. Voss addressed the Commission and shared that he and his wife believe the home is an excellent candidate for landmark designation. He noted that a dormer addition was added to the house in 1943 and expressed that landmark status would help preserve the integrity and historic character of the home for future generations.

Commissioner Margetts encouraged the Voss family to work with the Glen Ellyn Historical Society on obtaining a local historic plaque for the property. Commissioner Darga commented that the home is an outstanding example of a landmark-worthy residence.

Commissioner Darga motioned to close the public hearing, and Commissioner Schletz seconded the motion.

Following discussion, Commissioner Darga motioned to recommend Village Board approval of the landmark designation for 364 N. Main Street. Commissioner Wilson seconded the motion. The motion passed unanimously.

Frahm noted that staff will notify the homeowners when the Village Board considers the landmark designation so they may attend the meeting and be

recognized for the designation.

2. Preservation Incentive Program--Consideration of Candidates for Qualified Properties List – Staff Liaison Frahm explained that, in order for the property owner to be eligible to apply for a Historic Preservation Incentive Program grant, 684 Highland Avenue must first be added to the Village's Qualified Properties List.

Frahm noted that the property was designated as a Village Landmark in 2013 due to its significance as an excellent example of its architectural style and its contribution to the early suburban development of Glen Ellyn during the 1920s, particularly within the neighborhood between Maple Street and Linden Street. He further explained that the home demonstrates a high level of craftsmanship, possesses cultural and historical significance, and contributes to the character and heritage of the community.

Based on these factors, Frahm stated that the property meets the criteria for inclusion on the Qualified Properties List.

Commissioner Darga motioned to recommend adding 684 Highland Avenue to the Qualified Properties List, and Commissioner Leak seconded the motion. The motion passed unanimously.

3. Preservation Matching Grant - 684 Highland Avenue – Staff Liaison Frahm presented the Historic Preservation Incentive Program grant application for 684 Highland Avenue. He explained that the request involves the rehabilitation and replacement of deteriorated exterior materials on the front second-story façade and dormers. The original cost estimate was submitted by AM Kitchen & Bath, and additional cost estimates were provided by the applicants earlier that day.

Frahm noted that one written public comment was received from Ian Dawson, who expressed concern that the proposed material changes may be more appropriately considered through the landmark alteration process because the proposed materials may not be strictly in-kind replacements. Frahm clarified that the grant program guidelines do not explicitly require in-kind material replacement, but rather focus on preservation, restoration, and the repair of deteriorated historic features.

Homeowner Bill Ford addressed the Commission and explained that he and his wife appeared before the HPC at the previous meeting to seek preliminary approval for a rear addition and are now applying for a preservation matching grant as part of the overall project. The proposed improvements include replacing deteriorated stucco and the wood substrate beneath it, which has experienced water damage over time.

Ford explained that the broader project is intended to improve the functionality of the home for long-term occupancy and includes:

- A rear addition that will convert a first-floor bedroom into a primary suite, add a powder room, relocate the laundry room to the first floor, and expand the kitchen;
- Construction of a rear deck; and
- Rehabilitation of the front second-story Tudor-style façade and dormers.

He noted that the rear addition has already received preliminary approval from the HPC. The homeowners are proposing to maintain the Tudor-style cladding on the rear addition while also rehabilitating the existing street-facing Tudor detailing on the front façade and dormers. The proposed work would replace deteriorated exterior materials with new stucco and trim designed to maintain the historic scale, texture, and visual character of the home while providing long-term protection for the underlying structure. The improvements would also help ensure a cohesive appearance between the existing home and the new addition.

Frahm reported that the total estimated project cost is just under \$12,000.

During discussion, several Commissioners inquired about the possibility of using more historically appropriate in-kind materials, particularly regarding the proposed wood replacement. The homeowners indicated they were willing to further explore those options and obtain additional cost estimates for the Commission's consideration.

Following discussion, Commissioner Darga motioned to continue consideration of the preservation matching grant request for 684 Highland Avenue to the next regular Historic Preservation Commission meeting. Commissioner Margetts seconded the motion. The motion passed unanimously.

F. HISTORICAL SOCIETY BUSINESS – No report

G. CHAIRMAN REPORT – No report

H. TRUSTEE'S REPORT – Trustee Kalinich provided several Village Board updates. She reported that the Village's zoning ordinance review process is underway and is expected to continue throughout much of the year. Kalinich highlighted the recently released Zoning Diagnostic Report, which was referenced in the Village e-newsletter. She noted that pages 3–5 provide a particularly helpful summary of how Glen Ellyn's current zoning regulations compare to modern zoning practices and standards.

Kalinich encouraged Historic Preservation Commission members to review the report, particularly as it relates to Glen Ellyn's many irregular and nonconforming lots. She noted that these unique lot configurations often create situations where property owners must seek zoning variations and suggested that the HPC may identify areas where the zoning code could be improved or clarified. The report will be presented to the Plan Commission on the 28th, and she encouraged HPC members to attend that meeting if interested. Kalinich added that she was very pleased with the quality and thoroughness of the report.

She also reported that, during the Village Board workshop held on Monday evening, the Board discussed demolition permit fees. Staff noted that Glen Ellyn's demolition fees are currently lower than those of many peer communities. The general consensus of the Board was to consider increasing those fees, with a portion of the additional revenue potentially being used to support the Historic Preservation Incentive Program.

Kalinich shared that the Board remains supportive of the preservation grant program and may consider increasing the program's funding allocation as part of the 2027 budget process.

Finally, she noted that the Historic Preservation Awards will be presented at the upcoming Village Board meeting next Tuesday. Chairperson French will be in attendance, and all homeowner award recipients have been invited to be recognized for their preservation efforts.

- I. STAFF REPORT** – Frahm reminds the HPC of the special meeting on June 18.
- J. ADJOURNMENT**– Commissioner Darga motioned to adjourn the meeting and Commissioner Schletz seconded the motion. The meeting was adjourned at 7:53 p.m.

Submitted by Elisa Pollina, Recording Secretary

Reviewed by Jordan Frahm, Staff Liaison



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

Meeting 6/22/2026 7:00 PM
Department: Administration
Department Head:
Category: Resolution
Prepared By: Paul Stephanides

AGENDA ITEM (ID
2026-485)

DOC ID: 2026-485

Adopt Resolution No. 26-63, A Resolution Approving a First Amendment to the Residential Solid Waste Collection and Recycling Services Agreement Between the Village of Glen Ellyn and Groot, Inc. Dated July 15, 2024 and Authorizing its Execution (Village Manager Franz)

Statement of the Issue:

Groot, Inc. is the Village's contractual waste and recycling service provider pursuant to a Solid Waste Collection and Recycling Services Agreement with the Village dated July 15, 2024. The First Amendment to the Agreement adds two (2) new exhibits to establish reduced senior rear door rates for waste and recycling collection and rates for leaf collection stickers. These rates have been charged during the term of the Agreement to date but have not been memorialized as part of the Agreement.

Analysis:

The two (2) new exhibits added to the Agreement with Groot, Inc. are Exhibits G and H. Exhibit G establishes reduced rates for senior rear door waste and recycling collection. Exhibit G also contains reduced rates for "residents who require rear door collection service due to a disability that substantially limits one or more of their major life activities." Exhibit H establishes the rates for leaf collection stickers which shall be 50% of the rates for landscape waste stickers. The rates contained in these exhibits will be charged for the remaining term of the Agreement.

Budget Impact:

N/A

Contribution to Strategic Plan

Strategic Priority: Infrastructure; Initiative: Safe and reliable roads and utilities

Action Requested:

Adopt the Resolution.

Attachments:

1. Resolution - First Amendment
2. First Amendment



Village of Glen Ellyn

Resolution No. 26-xx

A Resolution Approving a First Amendment to the Residential Solid Waste Collection and Recycling Services Agreement between the Village of Glen Ellyn and Groot, Inc. Dated July 15, 2024 and Authorizing its Execution

**Adopted by the
Village President and the Board of Trustees
Of the Village of Glen Ellyn
DuPage County, Illinois
This 22nd Day of June, 2026**

Resolution No. 26-xx

A Resolution Approving a First Amendment to the Residential Solid Waste Collection and Recycling Services Agreement between the Village of Glen Ellyn and Groot, Inc. Dated July 15, 2024 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 First Amendment to the Residential Solid Waste Collection and Recycling Services Agreement between the Village of Glen Ellyn and Groot, Inc. dated July 15, 2025 (“First Amendment”) is approved and the Village Manager is authorized to execute the First Amendment 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 22nd day of June, 2026.

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 June, 2026.

James Burket, Village President

ATTEST

Caren Cosby, Village Clerk

**FIRST AMENDMENT TO THE RESIDENTIAL SOLID WASTE COLLECTION
AND RECYCLING SERVICES AGREEMENT BETWEEN THE VILLAGE OF GLEN ELLYN
AND GROOT, INC. DATED JULY 15, 2024**

THIS FIRST AMENDMENT TO THE RESIDENTIAL SOLID WASTE COLLECTION AND RECYCLING SERVICES AGREEMENT DATED JULY 15, 2024 (hereinafter referred to as the “Amendment”) between the Village of Glen Ellyn, an Illinois home rule municipal corporation (hereinafter referred to as the “Village”), and Groot, Inc., (hereafter referred to as the “Contractor”) is entered into as of the effective date set forth below (collectively referred to as the “Parties”).

RECITALS

WHEREAS, the Parties previously entered into a Residential Solid Waste Collection and Recycling Services Agreement dated July 15, 2024 (hereinafter referred to as the “Agreement”); and

WHEREAS, the Parties seek to amend the Agreement pursuant to this Amendment to establish senior rear door rates for waste and recycling collection and leaf collection sticker rates effective August 1, 2025.

NOW, THEREFORE, in consideration of the foregoing, and the mutual covenants and agreements contained herein and other good and valuable consideration, the receipt and sufficiency of which is acknowledged by the Parties, the Parties hereto agree as follows:

1. **RECITALS INCORPORATED.** The above recitals are incorporated herein as though fully set forth.
2. **AMENDMENT TO AGREEMENT.** The Agreement is amended to add a new Exhibit G (“Senior Rear Door Waste and Recycling Collection Rates”), attached hereto and incorporated herein by reference as though fully set forth.
3. **AMENDMENT TO AGREEMENT.** The Agreement is amended to add a new Exhibit H (“Leaf Sticker Collection Rates”), attached hereto and incorporated herein by reference as though fully set forth.
4. **OTHER PROVISIONS OF THE AGREEMENT TO REMAIN IN EFFECT.** All other terms and conditions of the Agreement shall remain in full force and effect.
5. **EFFECTIVE DATE.** This Amendment shall be effective on August 1, 2025.

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

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

VILLAGE OF GLEN ELLYN

By: Mark Franz
Its: Village Manager

Dated: _____, 2026

ATTEST

By: Caren Cosby
Its: Village Clerk

Dated: _____, 2026

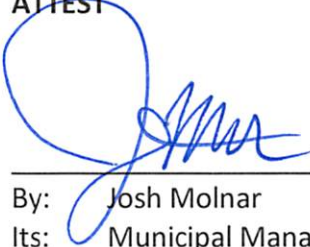
GROOT, INC.



By: Kiel Pennington
Its: Division Vice President

Dated: June 9th, 2026

ATTEST



By: Josh Molnar
Its: Municipal Manager

Dated: June 9, 2026

EXHIBIT G

Senior Rear Door Waste and Recycling Collection Rates

Rates for 35-gallon, once-per-week rear door waste and recycling collection services for “seniors” as defined in Section VI (“General Specifications- Scope of Services”), Subsection 7 (“Payment for Services”) of the Agreement and other qualified individuals shall be as set forth below.

Participants Enrolled prior to August 1, 2025:

Qualifying individuals who opted in for rear-door collection services **prior to August 1, 2025**, shall be charged the following initial rate for August 1, 2025 to July 31, 2026, subject to a 5% increase each subsequent year for the duration of the Agreement:

August 1, 2025-July 31, 2026	\$22.49
August 1, 2026-July 31, 2027	\$23.61
August 1, 2027-July 31, 2028	\$24.80
August 1, 2028-July 31, 2029	\$26.04

Participants Enrolled on or after August 1, 2025:

Qualifying individuals who opted in for rear-door collection services **on or after August 1, 2025**, shall be charged the following initial rate for August 1, 2025 to July 31, 2026, subject to the combined cost of senior curbside collection and senior rear door service, with annual increases of 4% (senior curbside) and 5% (senior rear door):

August 1, 2025-July 31, 2026	\$35.61
August 1, 2026-July 31, 2027	\$37.26
August 1, 2027-July 31, 2028	\$39.00
August 1, 2028-July 31, 2029	\$40.80

For purposes of this exhibit, “qualifying individuals” are Village residents who require rear door collection service due to a disability that substantially limits one or more of their major life activities as determined on a case-by-case basis by the Village pursuant to the federal Americans with Disabilities Act (“ADA”). The Village may require documentation to verify a disability.

EXHIBIT H

Leaf Collection Sticker Rates

The rates for leaf collection stickers shall be **50% of the Landscape Waste Sticker Rate** set forth in Exhibit A of this Agreement:

August 1, 2025-July 31, 2026	\$1.69
August 1, 2026-July 31, 2027	\$1.76
August 1, 2027-July 31, 2028	\$1.83
August 1, 2028-July 31, 2029	\$1.91



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

Meeting 6/22/2026 7:00 PM
Department: Economic Development and Communications
Department Head: Mark Franz
Category: Award
Prepared By: Meredith Hannah

**AGENDA ITEM (ID
2026-487)**

DOC ID: 2026-487

Approve a Fire Prevention Award in the Amount of \$15,000 to 428 Park LLC, located at 428-432 N Park Boulevard to be Expensed to the Central Business District TIF Fund (Economic Development & Communications Director Hannah)

Statement of the Issue:

The Village Board adopted Ordinance No. 6976-VC in August 2022 which added Section 907.2.24 to the Fire Code 5-2-1(B)(52) requiring an automatic fire alarm and detection system be installed in all new and existing buildings within the C5 Zoning District in accordance with NFPA 72. The creation of the Fire Prevention Award Program was to assist properties in meeting this requirement. 428 Park LLC is a multifamily apartment building located in the C5B Zoning District and in the Central Business District Tax Increment Financing (TIF) District.

Analysis:

The Fire Prevention Award Program supports the installation of fire alarm and sprinkler systems in buildings located in the C5A and C5B business districts and Roosevelt Road Tax Increment Financing (TIF) District. Financial awards are available to business owners or property owners, for no more than \$15,000, per building, per unit, and is paid based on the following award scale:

Investment		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	+	\$ 15,000.00

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:

Fire Prevention Award Request	
Fire Alarm System purchase and installation	\$43,909
Total Eligible Fire Prevention Expenses	\$43,909
Total Fire Prevention Award	\$15,000

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

Budget Impact:

The Village Board approved \$200,000 for the Downtown Award Programs, including the Downtown Retail Interior Improvement, Façade Improvement and Fire Prevention, from the Central Business District (CBD) 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 2026 annual budget. The Board has approved six (6) award requests for 2026, and has \$72,500 remaining in the budget (CBD TIF Fund 25000-520406).

Contribution to Strategic Plan

Strategic Priority: Development; Initiatives:

- Effective stewardship of incentives to support business recruitment and retention; Action: Coordinate award programs and assessment of value to the business community annually
- Implement an Economic Development strategy focused on overall commercial vitality, EAV growth and sales tax growth

Action Requested:

Approve a Fire Prevention Award in the amount of \$15,000, to 428 Park LLC. Alternatively, the Village Board may deny the request or the Village Board may approve a different amount.

Attachments:

1. Award Budget Summary 06-16-26

BUSINESS	APPLICANT NAME	ADDRESS	TYPE OF AWARD	DATE RECEIVED	DATE OF APPROVAL	AMOUNT REQUESTED	AMOUNT APPROVED	AMOUNT PAID
FY 2026 - \$200,000 Total Funds Available								
* Trans Holding Corp	Trans Holding Corp	505 Pennsylvania Ave	Façade	12/20/2025	1/12/2026	\$ 30,000.00	\$ 30,000.00	
* Vintage Charm/Four Sons Mercantile	Vintage Charm, Inc.	495 N Main Street	Fire	3/17/2026	3/23/2026	\$ 10,000.00	\$ 10,000.00	
** Legacy Shops of Glen Ellyn, LLC	Legacy Shops of Glen Ellyn, LLC	1184 Roosevelt Rd	Façade	3/26/2026	4/13/2026	\$ 30,000.00	\$ 30,000.00	
* Pete's Ice Cream Bar	Heidenberger Holdings LLC	505 Pennsylvania Ave	Interior	5/1/2026	5/11/2026	\$ 30,000.00	\$ 30,000.00	
* Pete's Ice Cream Bar	Heidenberger Holdings LLC	505 Pennsylvania Ave	Fire	5/1/2026	5/11/2026	\$ 6,250.00	\$ 6,250.00	
* Glen Ellyn Candy & Cones	Spencer's Specialty Ice Cream LLC	550 Crescent Blvd	Interior	5/1/2026	5/11/2026	\$ 30,000.00	\$ 30,000.00	
* Glen Ellyn Candy & Cones	Spencer's Specialty Ice Cream LLC	550 Crescent Blvd	Fire	5/1/2026	5/11/2026	\$ 6,250.00	\$ 6,250.00	
* 428 Park LLC	428 Park LLC	428 - 432 Park Blvd	Fire	6/4/2026		\$ 15,000.00		
* 530-532 Hillside LLC	530-532 Hillside LLC	530-532 Hillside Blvd	Fire	6/4/2026		\$ 15,000.00		

Per Above	\$ 172,500.00	\$ 142,500.00	\$ -
Total Available	\$ 245,000.00		
Funds Available	\$ 72,500.00		

*\$200,000 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 2025 - \$155,000 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	\$ 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	\$ 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	\$ 7,500.00
* Maplewood	Mercenary	486 Pennsylvania Ave	Interior	10/31/2025	11/10/2025	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
* Maplewood	Mercenary	486 Pennsylvania Ave	Façade	10/31/2025	11/10/2025	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
* Maplewood	Mercenary	486 Pennsylvania Ave	Fire	10/31/2025	11/10/2025	\$ 15,000.00	\$ 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	\$ 5,000.00
* Vintage Charm/Four Sons	Main Street Ventures	495 N Main St	Interior	11/21/2025	12/8/2025	\$ 8,750.00	\$ 8,750.00	

Per Above	\$ 296,250.00	\$ 296,250.00	\$ 250,000.00
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	\$ 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	\$ 75,500.00
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 6/22/2026 7:00 PM
Department: Economic Development and Communications
Department Head: Mark Franz
Category: Award
Prepared By: Meredith Hannah

**AGENDA ITEM (ID
2026-488)**

DOC ID: 2026-488

Approve a Fire Prevention Award in the Amount of \$15,000 to 530–532 Hillside LLC, located at 530-532 Hillside Avenue to be Expensed to the Central Business District TIF Fund (Economic Development & Communications Director Hannah)

Statement of the Issue:

The Village Board adopted Ordinance No. 6976-VC in August 2022 which added Section 907.2.24 to the Fire Code 5-2-1(B)(52) requiring an automatic fire alarm and detection system be installed in all new and existing buildings within the C5 Zoning District in accordance with NFPA 72. The creation of the Fire Prevention Award Program was to assist properties in meeting this requirement. 530-532 Hillside LLC is a mufti family apartment building located in the C5B Zoning District and in the Central Business District Tax Increment Financing (TIF) District.

Analysis:

The Fire Prevention Award Program supports the installation of fire alarm and sprinkler systems in buildings located in the C5A and C5B business districts and Roosevelt Road Tax Increment Financing (TIF) District. Financial awards are available to business owners or property owners, for no more than \$15,000, per building, per unit, and is paid based on the following award scale:

Investment		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	+	\$ 15,000.00

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:

Fire Prevention Award Request	
Fire Alarm System purchase and installation	\$33,975
Total Eligible Fire Prevention Expenses	\$33,975
Total Fire Prevention Award	\$15,000

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

Budget Impact:

The Village Board approved \$200,000 for the Downtown Award Programs, including the Downtown Retail Interior Improvement, Façade Improvement and Fire Prevention, from the Central Business District (CBD) 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 2026 annual budget. The Board has approved six (6) award requests for 2026, and has \$72,500 remaining in the budget (CBD TIF Fund 25000-520406).

Contribution to Strategic Plan

Strategic Priority: Development; Initiatives:

- Effective stewardship of incentives to support business recruitment and retention; Action: Coordinate award programs and assessment of value to the business community annually
- Implement an Economic Development strategy focused on overall commercial vitality, EAV growth and sales tax growth

Action Requested:

Approve a Fire Prevention Award in the amount of \$15,000, to 530-532 Hillside LLC. Alternatively, the Village Board may deny the request or the Village Board may approve a different amount.

Attachments:

1. Award Budget Summary 06-16-26

BUSINESS	APPLICANT NAME	ADDRESS	TYPE OF AWARD	DATE RECEIVED	DATE OF APPROVAL	AMOUNT REQUESTED	AMOUNT APPROVED	AMOUNT PAID
FY 2026 - \$200,000 Total Funds Available								
* Trans Holding Corp	Trans Holding Corp	505 Pennsylvania Ave	Façade	12/20/2025	1/12/2026	\$ 30,000.00	\$ 30,000.00	
* Vintage Charm/Four Sons Mercantile	Vintage Charm, Inc.	495 N Main Street	Fire	3/17/2026	3/23/2026	\$ 10,000.00	\$ 10,000.00	
** Legacy Shops of Glen Ellyn, LLC	Legacy Shops of Glen Ellyn, LLC	1184 Roosevelt Rd	Façade	3/26/2026	4/13/2026	\$ 30,000.00	\$ 30,000.00	
* Pete's Ice Cream Bar	Heidenberger Holdings LLC	505 Pennsylvania Ave	Interior	5/1/2026	5/11/2026	\$ 30,000.00	\$ 30,000.00	
* Pete's Ice Cream Bar	Heidenberger Holdings LLC	505 Pennsylvania Ave	Fire	5/1/2026	5/11/2026	\$ 6,250.00	\$ 6,250.00	
* Glen Ellyn Candy & Cones	Spencer's Specialty Ice Cream LLC	550 Crescent Blvd	Interior	5/1/2026	5/11/2026	\$ 30,000.00	\$ 30,000.00	
* Glen Ellyn Candy & Cones	Spencer's Specialty Ice Cream LLC	550 Crescent Blvd	Fire	5/1/2026	5/11/2026	\$ 6,250.00	\$ 6,250.00	
* 428 Park LLC	428 Park LLC	428 - 432 Park Blvd	Fire	6/4/2026		\$ 15,000.00		
* 530-532 Hillside LLC	530-532 Hillside LLC	530-532 Hillside Blvd	Fire	6/4/2026		\$ 15,000.00		

Per Above	\$ 172,500.00	\$ 142,500.00	\$ -
Total Available	\$ 245,000.00		
Funds Available	\$ 72,500.00		

*\$200,000 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 2025 - \$155,000 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	\$ 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	\$ 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	\$ 7,500.00
* Maplewood	Mercenary	486 Pennsylvania Ave	Interior	10/31/2025	11/10/2025	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
* Maplewood	Mercenary	486 Pennsylvania Ave	Façade	10/31/2025	11/10/2025	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
* Maplewood	Mercenary	486 Pennsylvania Ave	Fire	10/31/2025	11/10/2025	\$ 15,000.00	\$ 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	\$ 5,000.00
* Vintage Charm/Four Sons	Main Street Ventures	495 N Main St	Interior	11/21/2025	12/8/2025	\$ 8,750.00	\$ 8,750.00	

Per Above	\$ 296,250.00	\$ 296,250.00	\$ 250,000.00
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	\$ 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	\$ 75,500.00
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 6/22/2026 7:00 PM
Department: Administration
Department Head:
Category: Ordinance
Prepared By:

AGENDA ITEM (ID # 2026-
489)

DOC ID: 2026-489

Adopt Ordinance No. 7284-VC, An Ordinance Amending Title 2 ("Boards and Commissions"), Chapter 4 ("Plan Commission"), Section 2-4-3 ("Commission Membership") of the Glen Ellyn Village Code (Village Attorney Stephanides)

Statement of the Issue:

At the direction of the Village Board, the proposed Ordinance amends the Village Code to reduce the number of Plan Commission members from nine (9) to seven (7).

Analysis:

With certain terms of members of the Plan Commission expiring on July 31, 2026, pursuant to Section 2-4-3(B) of the Village Code, the proposed Ordinance amends Section 2-4-3(A) of the Code to reduce the number of Plan Commission members from nine (9) to seven (7). A seven member Plan Commission is standard in most communities and was the tradition for many years in Glen Ellyn previously. The ordinance would take effect immediately in order for any appointments to occur prior to the July 31st date.

Budget Impact:

N/A

Contribution to Strategic Plan

Strategic Priority: Effective Governance; Initiative: Effective Village Board and Board/Commission process and meetings

Action Requested:

Adopt the Ordinance.

Attachments:

1. Ordinance



Village Of Glen Ellyn

Ordinance No. xxxx-VC

**An Ordinance Amending Title 2 (“Boards and Commissions”),
Chapter 4 (“Plan Commission”), Section 2-4-3
 (“Commission Membership”) of the Glen Ellyn Village Code**

**Adopted by the
Village President and the Board of Trustees
of the Village of Glen Ellyn
DuPage County, Illinois
This 22nd Day of June, 2026**

Published in pamphlet form by the authority of the
Village President and Board of Trustees
of the Village of Glen Ellyn, DuPage County,
Illinois, this ____ day of June, 2026.

Ordinance No. xxxx-VC

**An Ordinance Amending Title 2 (“Boards and Commissions”),
Chapter 4 (“Plan Commission”), Section 2-4-3
(“Commission Membership”) 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, pursuant to the authority granted by Section 11-12-4 *et seq.* of the Illinois Municipal Code, 65 ILCS 5/11-12-4 *et seq.*, and pursuant to its home rule powers, the Village has created a Plan Commission to contain nine (9) members; and

WHEREAS, the Village Board has determined to decrease the number of Plan Commission members from nine (9) to seven (7) as set forth in this Ordinance.

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

Section 1. Recitals Incorporated. The foregoing recitals are incorporated as though fully set forth in this Section 1.

Section 2. Village Code Amended. Title 2 (“Boards and Commissions”), Chapter 4 (“Plan Commission”), Section 2-4-3 (“Commission Membership”) of the Glen Ellyn Village Code is amended to delete the overstricken language and add the underlined language to read as follows:

2-4-3. Commission membership.

(A) *Appointment:* The Plan Commission shall consist of ~~nine~~ seven (7) members who shall be appointed by the Village President with the advice and consent of the majority of the Board of

Trustees and who shall serve without compensation. The Village President may choose members who do not currently reside, own property, or work within the Village but who have special knowledge or special interest in the Village; otherwise, all members shall reside, own property, and/or work in the Village.

(B) *Terms:* Each member shall serve for a term of three years. All terms shall expire on July 31.

(C) *Vacancies:* Commission vacancies shall be filled for the unexpired term of a member whose place has been vacant in the same manner in which original appointments are required to be made.

(D) *Removal:* A Commission member may be removed by a majority vote of the Village President and Board of Trustees.

(E) *Chair:* The Village President, with the advice and consent of a majority of the Board of Trustees, shall designate one of the members of the Commission to be Chair. The Chair shall be appointed annually in July.

(F) *Secretary:* The Commission shall have a Secretary who is not a member of the Commission and who shall be provided by the Village Manager's Office.

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 thirty (30) days after its approval.

[Remainder of Page Intentionally Left Blank]

Passed by the Village President and Board of Trustees of the Village of Glen Ellyn, Illinois

this 22nd day of June, 2026.

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
June, 2026.

James Burket, Village President

ATTEST

Caren Cosby, Village Clerk



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

Meeting 6/22/2026 7:00 PM
Department: Finance
Department Head: Patrick Brankin
Category: Ordinance
Prepared By: Patrick Brankin

AGENDA ITEM (ID
2026-451)

DOC ID: 2026-451

Adopt Ordinance No. 7285, an Ordinance Providing for the Issuance of not-to-exceed \$9,500,000 General Obligation Bonds, Series 2026, of the Village of Glen Ellyn, DuPage County, Illinois, for the Purpose of Financing Improvements to the Wastewater Treatment Facilities of the Glenbard Wastewater Authority, authorizing Designated Officers to sell said Bonds by the Execution of a Bond Order, Providing for the Levy and Collection of a Direct Annual Tax Sufficient for the Payment of the Principal of and Interest on said Bonds and Authorizing the Sale of said Bonds to the Purchaser thereof (Finance Director Brankin) (Trustee Christiansen)

Statement of the Issue:

Staff requests adoption of an ordinance authorizing the issuance of general obligation bonds on behalf of Glenbard Wastewater Authority (GWA), as low-interest IEPA loan funding was not available to GWA for this important capital project.

Analysis:

GWA plans to begin construction on its Final Clarifier Improvement Project in 2026 at a total cost of approximately \$8.725 million. Historically, GWA has utilized low-interest loans from the IEPA's State Revolving Fund (SRF) to finance such projects but was unable to secure IEPA funding for this project. The primary reasons for this relate to changes to the IEPA's SRF scoring system that have occurred over the past several years, which include an emphasis on projects that relate to nutrient removal, water quality improvements, and other emerging issues. Additionally, higher scores are being given to applicants located in areas with high rates of environmental injustice, applicants who serve communities below the state's median household income, and facilities which are in non-compliance with the National Discharge Pollutant Elimination System (NPDES) permit. Lastly, the number of applicants to the SRF program has increased substantially in recent years, making the program more competitive and thus making funding more difficult to receive.

In March 2024, the Villages of Glen Ellyn and Lombard revised the Intergovernmental Agreement that established GWA. This revision made it possible for either of the two Villages to issue debt on behalf of GWA, and established the terms on which repayment of said debt would be made. As was the case with the Series 2024 bonds, it was agreed by GWA's Executive Oversight Committee as well as staff of both Villages that it would be most beneficial for the Village of Glen Ellyn to issue

debt for the Final Clarifier Improvement Project due to its higher bond rating.

Using a debt service analysis that was prepared in May 2026, future Glen Ellyn contributions to GWA will be reduced by approximately \$385,000 over the life of the bonds when compared to GWA issuing the bonds directly. As the bond market is constantly evolving, the final savings amount is yet to be determined. However, because of the repayment terms codified in the latest revision to the IGA, it is certain that Glen Ellyn will realize a savings by issuing the bonds directly.

Budget Impact:

Debt service payments will be made from the Village's Water & Sewer Fund and subsequently reimbursed by GWA according to the terms of the revised IGA.

Contribution to Strategic Plan

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

Strategic Priority: Infrastructure. Initiative: Develop the Capital Improvement Plan and execute the (CIP) including IT improvements, facility improvements, and equipment replacement annually as well as GWA projects.

Action Requested:

Adopt the Ordinance.

Attachments:

1. Bond Ordinance

ORDINANCE NUMBER _____

AN ORDINANCE providing for the issuance of not to exceed \$9,500,000 General Obligation Bonds, Series 2026, of the Village of Glen Ellyn, DuPage County, Illinois, for the purpose of financing improvements to the wastewater treatment facilities of the Glenbard Wastewater Authority, authorizing designated officers to sell said bonds by the execution of a bond order, providing for the levy and collection of a direct annual tax sufficient for the payment of the principal of and interest on said bonds and authorizing the sale of said bonds to the purchaser thereof.

Adopted by the President and Board of
Trustees on the 22nd day of June, 2026.

Published in pamphlet form by authority of
the President and Board of Trustees on the
____ day of June, 2026.

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LIST OF EXHIBITS

A—FORM OF BOND ORDER

B—FORM OF CONTINUING DISCLOSURE UNDERTAKING

ORDINANCE NUMBER _____

AN ORDINANCE providing for the issuance of not to exceed \$9,500,000 General Obligation Bonds, Series 2026, of the Village of Glen Ellyn, DuPage County, Illinois, for the purpose of financing improvements to the wastewater treatment facilities of the Glenbard Wastewater Authority, authorizing designated officers to sell said bonds by the execution of a bond order, providing for the levy and collection of a direct annual tax sufficient for the payment of the principal of and interest on said bonds and authorizing the sale of said bonds to the purchaser thereof.

PREAMBLES

WHEREAS

A. The Village of Glen Ellyn, DuPage County, Illinois (the “*Village*”), has a population in excess of 25,000, and pursuant to the provisions of the 1970 Constitution of the State of Illinois and particularly Article VII, Section 6(a) thereof, is a home rule unit and as such may exercise any power or perform any function pertaining to its government and affairs, including, but not limited to, the power to tax and to incur debt.

B. Pursuant to the home rule provisions of said Section 6, the Village has the power to incur debt payable from ad valorem property tax receipts or from any other lawful source and maturing within 40 years from the time it is incurred without prior referendum approval.

C. The Glenbard Wastewater Authority (the “*Authority*”) is a municipal joint action agency, duly organized and operating under the provisions of the Intergovernmental Cooperation Act, as amended and as supplemented by the Local Government Debt Reform Act, as amended, and by the other Omnibus Bond Acts, as amended (collectively, the “*Cooperation Act*”).

D. To provide for the joint and cooperative establishment and operation of a wastewater treatment system under and pursuant to the Cooperation Act, the Authority was organized, and now operates, under an amended and restated intergovernmental agreement (the “*Agreement*”),

by and between the Village and the Village of Lombard, DuPage County, Illinois (each, a “*Member*” and together, the “*Members*”).

E. The Authority owns and operates a wastewater treatment plant located in the Village and certain designated lines, connectors and equipment (including all property, real, personal or mixed, owned or to be owned by the Authority or under the control of the Authority, and used for wastewater treatment purposes, but excluding the sewerage collections systems of the Members, the “*Facility*”).

F. The enlargement, improvement or expansion of the Facility may be financed pursuant to the provisions of Article VIII of the Agreement.

G. Pursuant to Article VIII(B) of the Agreement, one Member may issue its own debt obligation to pay the amount required for such enlargement, improvement or expansion of the Facility and contribute the proceeds of such debt to the Authority.

H. The President and Board of Trustees of the Village (the “*Corporate Authorities*”) have previously considered the needs of the Village and have determined and do hereby determine that it is advisable, necessary and in the best interests of the Village and its residents, in order to promote public health, welfare, safety and convenience, to issue general obligation bonds (as hereinafter more fully defined, the “*Bonds*”) to finance construction of improvements to the Facility, including, but not limited to, the Final Clarifier Improvements Project (collectively, the “*Project*”), pursuant to and in accordance with the provisions of Article VIII(B) of the Agreement.

I. The Corporate Authorities have determined the total cost of the Project and costs and expenses incidental thereto, including in such costs and expenses all items of cost permitted under the home rule powers of the Village, and without limitation, costs of issuance of the Bonds, capitalized interest, and reserves, to be not less than \$9,500,000; and there are not moneys of the Village on hand and available for the purpose of providing for the payment of such costs.

J. The Executive Oversight Committee of the Authority has approved issuance of the Bonds for the Project.

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

Section 1. Definitions. Words and terms used in this Ordinance shall have the meanings given them, unless the context or use clearly indicates another or different meaning is intended. Words and terms defined in the singular may be used in the plural and vice-versa. Reference to any gender shall be deemed to include the other and also inanimate persons such as corporations, where applicable.

A. The following words and terms are as defined in the preambles.

Agreement
Authority
Cooperation Act
Corporate Authorities
Facility
Member
Members
Project
Village

B. The following words and terms are defined as set forth.

“Act” means the Illinois Municipal Code, 65 ILCS 5/1-1-1 *et seq.*, as supplemented and amended, and also the home rule powers of the Village under Section 6 of Article VII of the 1970 Constitution of the State of Illinois; and in the event of conflict between the provisions of the code and home rule powers, the home rule powers shall be deemed to supersede the provisions of the code.

“Ad Valorem Property Taxes” means the real property taxes levied to pay the Bonds as described and levied in (Section 14 of) this Ordinance.

“Bond Counsel” means Chapman and Cutler LLP, Chicago, Illinois.

“Bond Fund” means the Bond Fund established and defined in (Section 18 of) this Ordinance.

“Bond Moneys” means the Ad Valorem Property Taxes and any other moneys deposited into the Bond Fund and investment income held in the Bond Fund.

“Bond Order” means a Bond Order as authorized to be executed by Designated Officers as provided in (Section 16 of) this Ordinance, substantially in the form (with related certificates) as attached hereto as *Exhibit A*, and by which the final terms of the Bonds will be established.

“Bond Purchase Agreement” means the contract for the sale of the Bonds by and between the Village and the Purchaser, as evidenced by the executed Official Bid Form, in response to an Official Notice of Sale given by the Village in connection with the public competitive sale of the Bonds.

“Bond Register” means the books of the Village kept by the Bond Registrar to evidence the registration and transfer of the Bonds.

“Bond Registrar” means U.S. Bank Trust Company, National Association or successor thereto, as bond registrar and paying agent for the Bonds, which bond registrar is a bank or trust company routinely in the business of providing such services and with a banking or corporate trust office currently located in the City of Chicago, Illinois.

“Bonds” means the not to exceed \$9,500,000 General Obligation Bonds, Series 2026, authorized to be issued by this Ordinance.

“Book Entry Form” means the form of the Bonds as fully registered and available in physical form only to the Depository.

“Code” means the Internal Revenue Code of 1986, as amended.

“Continuing Disclosure Undertaking” means the undertaking by the Village for the benefit of the Purchaser as authorized in (Section 17 of) this Ordinance and substantially in the form as attached hereto as *Exhibit B*.

“County” means The County of DuPage, Illinois.

“County Clerk” means the County Clerk of the County.

“Depository” means The Depository Trust Company, a limited purpose trust company organized under the laws of the State of New York, its successors, or a successor depository qualified to clear securities under applicable state and federal laws.

“Designated Officers” means the President and any one of the Village Clerk, Finance Director of the Village and Village Manager, acting in concert.

“Municipal Advisor” means Raymond James & Associates, Inc., Naperville, Illinois.

“Purchase Price” means the price to be paid for the Bonds as set forth in the Bond Order, *provided* that such price shall not be less than 96.0% of the par amount of the Bonds (exclusive of original issue discount, if any), plus accrued interest from the date of issue to the date of delivery, if any.

“Purchaser” means the purchaser of the Bonds, as the winning bidder at competitive sale.

“Record Date” means the 15th day of the month preceding any regular interest payment date on the Bonds or the 15th day preceding any interest payment date on the Bonds other than on a regular interest payment date occasioned by a redemption of Bonds.

“Tax-exempt” means the status of interest paid and received thereon as excludible from gross income for federal income tax purposes, the status of interest paid and received thereon as excludible from the gross income of the registered owners thereof under the

Code for federal income tax purposes and is not includible as an item of tax preference in computing the alternative minimum tax for individuals.

C. Definitions also appear in the above preambles or in specific sections, as appearing below. The table of contents preceding and the headings in this Ordinance are for the convenience of the reader and are not a part of this Ordinance.

Section 2. Incorporation of Preambles. The Corporate Authorities hereby find that all of the recitals contained in the preambles to this Ordinance are true, correct and complete and do incorporate them into this Ordinance by this reference.

Section 3. Determination To Issue Bonds. It is advisable, necessary and in the best interests of the Village and its residents, in order to promote the public health, welfare, safety and convenience, to provide for the Project, to pay all necessary or advisable related costs, and to borrow money and issue the Bonds for the purpose of paying a part of such costs. It is hereby found and determined that such borrowing of money is for a proper public purpose or purposes and is in the public interest, and is authorized pursuant to the Act; and these findings and determinations shall be deemed conclusive.

Section 4. Bond Details.

A. For the purpose of providing for the Project, there shall be issued and sold the Bonds in the aggregate principal amount of not to exceed \$9,500,000.

B. The Bonds shall each be designated “*General Obligation Bond, Series 2026*” or such other name or series designation as may be appropriate and as stated in the Bond Order. The Bonds shall be dated on or before the date of issuance as may be set forth in the Bond Order (the “*Dated Date*”); and each Bond shall also bear the date of authentication thereof. The Bonds shall be fully registered and in Book Entry Form, shall be in denominations of \$5,000 or integral multiples thereof (but no single Bond shall represent principal maturing on more than one date), and shall

be numbered consecutively in such fashion as shall be determined by the Bond Registrar. The Bonds shall become due and payable serially on January 1 of any year, not later than January 1, 2048.

C. The Bonds shall mature in the amounts and in the years as shall be set forth in the Bond Order, *provided, however*, that the *sum* of the principal of and interest on the Bonds due (or subject to mandatory redemption) in any given annual period from January 2 to the following January 1 (a “*Bond Year*”) shall not exceed \$850,000. Further conditions of sale and delivery are set forth below (Section 16).

D. Each Bond shall bear interest at a rate not to exceed six percent (6.0%) per annum from the later of its Dated Date as herein provided or from the most recent interest payment date to which interest has been paid or duly provided for, until the principal amount of such Bond is paid or duly provided for, such interest (computed upon the basis of a 360-day year of twelve 30-day months) being payable on January 1 and July 1 of each year, commencing on such January 1 or July 1 as shall be provided in the Bond Order. Interest on each Bond shall be paid by check or draft of the Bond Registrar, payable upon presentation thereof in lawful money of the United States of America, to the person in whose name such Bond is registered at the close of business on the applicable Record Date and mailed to the registered owner of the Bond as shown in the Bond Registrar or at such other address furnished in writing by such Registered Owner, or as otherwise may be agreed with the Depository for so long as the Depository or its nominee is the registered owner as of a given Record Date. The principal of the Bonds shall be payable in lawful money of the United States of America upon presentation thereof at the office of the Bond Registrar maintained for the purpose or at successor Bond Register or locality.

Section 5. Registration of Bonds; Persons Treated as Owners. The Village shall cause books (the “*Bond Register*” as defined) for the registration and for the transfer of the Bonds as provided in this Ordinance to be kept at the office of the Bond Registrar maintained for such

purpose, which is hereby constituted and appointed the registrar of the Village for the Bonds. The Village shall prepare, and the Bond Registrar or such other agent as the Village may designate shall keep custody of, multiple Bond blanks executed by the Village for use in the transfer and exchange of Bonds. Subject to the provisions of this Ordinance relating to the Bonds in Book Entry Form, any Bond may be transferred or exchanged, but only in the manner, subject to the limitations, and upon payment of the charges as set forth in this Ordinance. Upon surrender for transfer or exchange of any Bond at the office of the Bond Registrar maintained for the purpose, duly endorsed by or accompanied by a written instrument or instruments of transfer or exchange in form satisfactory to the Bond Registrar and duly executed by the registered owner or an attorney for such owner duly authorized in writing, the Village shall execute and the Bond Registrar shall authenticate, date and deliver in the name of the transferee or transferees or, in the case of an exchange, the registered owner, a new fully registered Bond or Bonds of like tenor, of the same maturity, bearing the same interest rate, of authorized denominations, for a like aggregate principal amount. The Bond Registrar shall not be required to transfer or exchange any Bond during the period from the close of business on the Record Date for an interest payment to the opening of business on such interest payment date or during the period of 15 days preceding the giving of notice of redemption of Bonds or to transfer or exchange any Bond all or a portion of which has been called for redemption. The execution by the Village of any fully registered Bond shall constitute full and due authorization of such Bond, and the Bond Registrar shall thereby be authorized to authenticate, date and deliver such Bond; *provided, however*, the principal amount of Bonds of each maturity authenticated by the Bond Registrar shall not at any one time exceed the authorized principal amount of Bonds for such maturity less the amount of such Bonds which have been paid. The person in whose name any Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of the principal of or interest on any Bond shall be made only to or upon the order of the registered owner thereof or his or her

legal representative. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid. No service charge shall be made to any registered owner of Bonds for any transfer or exchange of Bonds, but the Village or the Bond Registrar may require payment of a sum sufficient to cover any tax or other governmental charge that may be imposed in connection with any transfer or exchange of Bonds except in the case of the issuance of a Bond or Bonds for the unredeemed portion of a Bond surrendered for redemption.

Section 6. Book Entry Provisions. The Bonds shall be initially issued in the form of a separate single fully registered Bond for each maturity bearing the same interest rate. Upon initial issuance, the ownership of each such Bond shall be registered in the Bond Register in the name of the Depository or a designee or nominee of the Depository (such depository or nominee being the “*Book Entry Owner*”). Except as otherwise expressly provided, all of the outstanding Bonds from time to time shall be registered in the Bond Register in the name of the Book Entry Owner (and accordingly in Book Entry Form as such term is used in this Ordinance). Any Village officer, as representative of the Village, is hereby authorized, empowered, and directed to execute and deliver or utilize a previously executed and delivered Letter of Representations or Blanket Letter of Representations (either being the “*Letter of Representations*”) substantially in the form common in the industry, or with such changes therein as the officer executing the Letter of Representations on behalf of the Village shall approve, his or her execution thereof to constitute conclusive evidence of approval of such changes, as shall be necessary to effectuate Book Entry Form. Without limiting the generality of the authority given with respect to entering into such Letter of Representations, it may contain provisions relating to (a) payment procedures, (b) transfers of the Bonds or of beneficial interests therein, (c) redemption notices and procedures unique to the Depository, (d) additional notices or communications, and (e) amendment from time to time to conform with changing customs and practices with respect to securities industry transfer and

payment practices. With respect to Bonds registered in the Bond Register in the name of the Book Entry Owner, none of the Village, any Village officer, or the Bond Registrar shall have any responsibility or obligation to any broker-dealer, bank, or other financial institution for which the Depository holds Bonds from time to time as securities depository (each such broker-dealer, bank, or other financial institution being referred to herein as a “*Depository Participant*”) or to any person on behalf of whom such a Depository Participant holds an interest in the Bonds. Without limiting the meaning of the immediately preceding sentence, the Village, any Village officer, and the Bond Registrar shall have no responsibility or obligation with respect to (a) the accuracy of the records of the Depository, the Book Entry Owner, or any Depository Participant with respect to any ownership interest in the Bonds, (b) the delivery to any Depository Participant or any other person, other than a registered owner of a Bond as shown in the Bond Register or as otherwise expressly provided in the Letter of Representations, of any notice with respect to the Bonds, including any notice of redemption, or (c) the payment to any Depository Participant or any other person, other than a registered owner of a Bond as shown in the Bond Register, of any amount with respect to principal of or interest on the Bonds. No person other than a registered owner of a Bond as shown in the Bond Register shall receive a Bond certificate with respect to any Bond. In the event that (a) the Village determines that the Depository is incapable of discharging its responsibilities described herein and in the Letter of Representations, (b) the agreement among the Village, the Bond Registrar, and the Depository evidenced by the Letter of Representations shall be terminated for any reason, or (c) the Village determines that it is in the best interests of the Village or of the beneficial owners of the Bonds either that they be able to obtain certificated Bonds or that another depository is preferable, the Village shall notify the Depository and the Depository shall notify the Depository Participants of the availability of Bond certificates, and the Bonds shall no longer be restricted to being registered in the Bond Register in the name of the Book Entry

Owner. Alternatively, at such time, the Village may determine that the Bonds shall be registered in the name of and deposited with a successor depository operating a system accommodating Book Entry Form, as may be acceptable to the Village, or such depository's agent or designee, but if the Village does not select such alternate book entry system, then the Bonds shall be registered in whatever name or names registered owners of Bonds transferring or exchanging Bonds shall designate, in accordance with the provisions of this Ordinance.

Section 7. Execution; Authentication. The Bonds shall be executed on behalf of the Village by the manual or duly authorized facsimile signature of its President and attested by the manual or duly authorized facsimile signature of its Village Clerk, as they may determine, and shall be impressed or imprinted with the corporate seal or facsimile seal of the Village. In case any such officer whose signature shall appear on any Bond shall cease to be such officer before the delivery of such Bond, such signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery. All Bonds shall have thereon a certificate of authentication, substantially in the form provided, duly executed by the Bond Registrar as authenticating agent of the Village and showing the date of authentication. No Bond shall be valid or obligatory for any purpose or be entitled to any security or benefit under this Ordinance unless and until such certificate of authentication shall have been duly executed by the Bond Registrar by manual signature, and such certificate of authentication upon any such Bond shall be conclusive evidence that such Bond has been authenticated and delivered under this Ordinance. The certificate of authentication on any Bond shall be deemed to have been executed by the Bond Registrar if signed by an authorized officer of the Bond Registrar, but it shall not be necessary that the same officer sign the certificate of authentication on all of the Bonds issued hereunder.

Section 8. Term Bonds; Mandatory Redemption. As designated in the Bond Order, Bonds may be subject to mandatory redemption (as Term Bonds); *provided, however*, that in such event the amounts due pursuant to mandatory redemption shall be the amounts used to satisfy the tests set forth in (Section 4 of) this Ordinance for the maximum amounts of principal and interest due on the Bonds in any given Bond Year. Bonds designated as Term Bonds shall be made subject to mandatory redemption by operation of the Bond Fund at a redemption price of par plus accrued interest on January 1 of the years and in the amounts as shall be determined in a Bond Order. The Village covenants that it will redeem Term Bonds pursuant to the mandatory redemption requirement for such Term Bonds. Proper provision for mandatory redemption having been made, the Village covenants that the Term Bonds so selected for redemption shall be payable as at maturity, and taxes shall be levied and collected as provided herein accordingly.

Section 9. Effects of Purchase or Optional Redemption of Term Bonds. If the Village redeems pursuant to optional redemption as may be provided or purchases Term Bonds of any maturity and cancels the same from Bond Moneys as hereinafter described, then an amount equal to the principal amount of Term Bonds so redeemed or purchased shall be deducted from the mandatory redemption requirements provided for Term Bonds of such maturity, first, in the current year of such requirement, until the requirement for the current year has been fully met, and then in any order of such Term Bonds as due at maturity or subject to mandatory redemption in any year, as the Village shall determine. If the Village redeems pursuant to optional redemption as may be provided or purchases Term Bonds of any maturity and cancels the same from moneys other than Bond Moneys, then an amount equal to the principal amount of Term Bonds so redeemed or purchased shall be deducted from the amount of such Term Bonds as due at maturity or subject to mandatory redemption requirement in any year, as the Village shall determine.

Section 10. Optional Redemption. As designated in the Bond Order, Bonds may be subject to redemption prior to maturity at the option of the Village, from any available funds, in whole or in part, on any date specified, and if in part, in any order of maturity (and, if applicable, in any order of mandatory redemption payments) as selected by the Village, and if less than an entire maturity, in integral multiples of \$5,000, selected by lot by the Bond Registrar, at the redemption price of par plus accrued interest to the redemption date. As provided in the Bond Order, some portion or all of the Bonds may be made not subject to optional redemption.

Section 11. Redemption Procedure. Bonds subject to redemption shall be identified, notice given, and paid and redeemed pursuant to the procedures as follows:

A. Notice to Bond Registrar. For a mandatory redemption, the Bond Registrar shall proceed to redeem Bonds without any further order or direction from the Village whatsoever. For an optional redemption, the Village shall, at least 45 days prior to a redemption date (unless a shorter time period shall be satisfactory to the Bond Registrar), notify the Bond Registrar of such redemption date and of the maturities and principal amounts of Bonds to be redeemed, and, if Term Bonds are to be redeemed, the application of the amount redeemed to the mandatory redemption schedule for such Term Bonds.

B. Selection of Bonds within a Maturity. For purposes of any redemption of less than all of the Bonds of a single maturity, the particular Bonds or portions of Bonds to be redeemed shall be selected by lot by the Bond Registrar for the Bonds of such series and maturity by such method of lottery as the Bond Registrar shall deem fair and appropriate; *provided*, that such lottery shall provide for the selection for redemption of Bonds or portions thereof so that any \$5,000 Bond or \$5,000 portion of a Bond shall be as likely to be called for redemption as any other such \$5,000 Bond or \$5,000 portion. The Bond Registrar shall make such selection upon the earlier of the irrevocable receipt of funds

sufficient to pay the redemption price of the Bonds to be redeemed or the time of the giving of official notice of redemption.

C. *Official Notice of Redemption.* The Bond Registrar shall promptly notify the Village in writing of the Bonds or portions of Bonds selected for redemption and, in the case of any Bond selected for partial redemption, the principal amount thereof to be redeemed. Unless waived by the registered owner of Bonds to be redeemed, official notice of any such redemption shall be given by the Bond Registrar on behalf of the Village by mailing the redemption notice by first class U.S. mail not less than 30 days and not more than 60 days prior to the date fixed for redemption to each registered owner of the Bond or Bonds to be redeemed at the address shown on the Bond Register or at such other address as is furnished in writing by such registered owner to the Bond Registrar. All official notices of redemption shall include the name of the Bonds and at least the information as follows:

- (1) the redemption date;
 - (2) the redemption price;
 - (3) if less than all of the outstanding Bonds of a particular maturity are to be redeemed, the identification (and, in the case of partial redemption of Bonds within such maturity, the respective principal amounts) of the Bonds to be redeemed;
 - (4) a statement that on the redemption date the redemption price will become due and payable upon each such Bond or portion thereof called for redemption and that interest thereon shall cease to accrue from and after said date;
- and

(5) the place where such Bonds are to be surrendered for payment of the redemption price, which place of payment shall be the office of the Bond Registrar maintained for that purpose.

D. Conditional Redemption. Unless moneys sufficient to pay the redemption price of the Bonds to be redeemed shall have been received by the Bond Registrar prior to the giving of such notice of redemption, such notice may, at the option of the Village, state that said redemption shall be conditional upon the receipt of such moneys by the Bond Registrar on or prior to the date fixed for redemption. If such moneys are not received, such notice shall be of no force and effect, the Village shall not redeem such Bonds, and the Bond Registrar shall give notice, in the same manner in which the notice of redemption was given, that such moneys were not so received and that such Bonds will not be redeemed.

E. Bonds Shall Become Due. Subject to the stated condition in paragraph (D) immediately preceding, official notice of redemption having been given as described, the Bonds or portions of Bonds so to be redeemed shall, on the redemption date, become due and payable at the redemption price therein specified, and from and after such date (unless the Village shall default in the payment of the redemption price) such Bonds or portions of Bonds shall cease to bear interest. Upon surrender of such Bonds for redemption in accordance with said notice, such Bonds shall be paid by the Bond Registrar at the redemption price. The procedure for the payment of interest due as part of the redemption price shall be as herein provided for payment of interest otherwise due.

F. Insufficiency in Notice Not Affecting Other Bonds; Failure to Receive Notice; Waiver. Neither the failure to mail such redemption notice, nor any defect in any notice so mailed, to any particular registered owner of a Bond, shall affect the sufficiency

of such notice with respect to other registered owners. Notice having been properly given, failure of a registered owner of a Bond to receive such notice shall not be deemed to invalidate, limit or delay the effect of the notice or redemption action described in the notice. Such notice may be waived in writing by a registered owner of a Bond entitled to receive such notice, either before or after the event, and such waiver shall be the equivalent of such notice. Waivers of notice by registered owners shall be filed with the Bond Registrar, but such filing shall not be a condition precedent to the validity of any action taken in reliance upon such waiver. *In lieu of the foregoing official notice, so long as the Bonds are held in Book Entry Form, notice may be given as provided in the Letter of Representations, and the giving of such notice shall constitute a waiver by the Depository and the Book Entry Owner, as registered owner, of the foregoing notice.*

G. *New Bond in Amount Not Redeemed.* Upon surrender for any partial redemption of any Bond, there shall be prepared for the registered owner a new Bond or Bonds of like tenor, of authorized denominations, of the same maturity, and bearing the same rate of interest in the amount of the unpaid principal.

H. *Effect of Nonpayment upon Redemption.* If any Bond or portion of Bond called for redemption shall not be so paid upon surrender thereof for redemption, the principal shall, until paid or duly provided for, bear interest from the redemption date at the rate borne by the Bond or portion of Bond so called for redemption.

I. *Bonds to Be Cancelled; Payment to Identify Bonds.* All Bonds which have been redeemed shall be cancelled and destroyed by the Bond Registrar and shall not be reissued. Upon the payment of the redemption price of Bonds being redeemed, each check or other transfer of funds issued for such purpose shall bear the CUSIP number identifying,

by issue and maturity, the Bonds being redeemed with the proceeds of such check or other transfer.

J. Additional Notice. The Village agrees to provide such additional notice of redemption as it may deem advisable at such time as it determines to redeem Bonds, taking into account any requirements or guidance of the Securities and Exchange Commission, the Municipal Securities Rulemaking Board, the Government Accounting Standards Board, or any other federal or state agency having jurisdiction or authority in such matters; *provided, however,* that such additional notice shall be (1) advisory in nature, (2) solely in the discretion of the Village, (3) not be a condition precedent of a valid redemption or a part of the Bond contract, and (4) any failure or defect in such notice shall not delay or invalidate the redemption of Bonds for which proper official notice shall have been given. Reference is also made to the provisions of the Continuing Disclosure Undertaking of the Village with respect to the Bonds, which may contain other provisions relating to notice of redemption of Bonds.

K. Bond Registrar to Advise Village. As part of its duties hereunder, the Bond Registrar shall prepare and forward to the Village a statement as to notices given with respect to each redemption together with copies of the notices as mailed.

Section 12. Form of Bonds. The Bonds shall be in substantially the form hereinafter set forth; *provided, however,* that if the text of the Bonds is to be printed in its entirety on the front side of the Bonds, then the second paragraph on the front side and the legend “See Reverse Side for Additional Provisions” shall be omitted and the text of paragraphs set forth for the reverse side shall be inserted immediately after the first paragraph.

[FORM OF BONDS - FRONT SIDE]

REGISTERED
NO. _____

REGISTERED
\$ _____

**UNITED STATES OF AMERICA
STATE OF ILLINOIS
THE COUNTY OF DUPAGE
VILLAGE OF GLEN ELLYN
GENERAL OBLIGATION BOND
SERIES 2026**

See Reverse Side for
Additional Provisions.

Interest Maturity Dated
Rate: _____ % Date: January 1, 20____ Date: _____, 2026 CUSIP: 377478 _____

Registered Owner: CEDE & CO.

Principal Amount:

KNOW ALL PERSONS BY THESE PRESENTS that the Village of Glen Ellyn, DuPage County, Illinois, a municipality, home rule unit, and political subdivision of the State of Illinois (the “*Village*”), hereby acknowledges itself to owe and for value received promises to pay to the Registered Owner identified above, or registered assigns as hereinafter provided, on the Maturity Date identified above, the Principal Amount identified above and to pay interest (computed on the basis of a 360-day year of twelve 30-day months) on such Principal Amount from the later of the Dated Date of this Bond identified above or from the most recent interest payment date to which interest has been paid or duly provided for, at the Interest Rate per annum identified above, such interest to be payable on January 1 and July 1 of each year, commencing _____ 1, 20____, until said Principal Amount is paid or duly provided for. The principal of this Bond is payable in lawful money of the United States of America upon presentation hereof at the office maintained for that purpose at U.S. Bank Trust Company, National Association, located in the City of Chicago, Illinois, as paying agent and bond registrar (the “*Bond Registrar*”). Payment of interest shall be made to the Registered Owner hereof as shown on the registration books of the Village

maintained by the Bond Registrar at the close of business on the applicable Record Date. The Record Date shall be the 15th day of the month preceding any interest payment date on the Bonds or the 15th day of preceding any interest payment date on the Bonds other than on a regular interest payment date occasioned by a redemption of Bonds. Interest shall be paid by check or draft of the Bond Registrar, payable upon presentation in lawful money of the United States of America, mailed to the address of such Registered Owner as it appears on such registration books, or at such other address furnished in writing by such Registered Owner to the Bond Registrar, or as otherwise agreed by the Village and the Bond Registrar for so long as this Bond is held by a qualified securities clearing corporation as depository, or nominee, in Book Entry Form as provided for same.

Reference is hereby made to the further provisions of this Bond set forth on the reverse hereof, and such further provisions shall for all purposes have the same effect as if set forth at this place.

It is hereby certified and recited that all conditions, acts and things required by the Constitution and Laws of the State of Illinois to exist or to be done precedent to and in the issuance of this Bond, including the authorizing act, have existed and have been properly done, happened, and been performed in regular and due form and time as required by law; that the indebtedness of the Village, represented by the Bonds, and including all other indebtedness of the Village, howsoever evidenced or incurred, does not exceed any constitutional or statutory or other lawful limitation; and that provision has been made for the collection of a direct annual tax, in addition to all other taxes, on all of the taxable property in the Village sufficient to pay the interest hereon as the same falls due and also to pay and discharge the principal hereof at maturity.

This Bond shall not be valid or become obligatory for any purpose until the certificate of authentication hereon shall have been signed by the Bond Registrar.

IN WITNESS WHEREOF the Village of Glen Ellyn, DuPage County, Illinois, by its President and Board of Trustees, has caused this Bond to be executed by the manual or duly authorized facsimile signature of its President and attested by the manual or duly authorized facsimile signature of its Village Clerk and its corporate seal or a facsimile thereof to be impressed or reproduced hereon, all as appearing hereon and as of the Dated Date identified above.

SPECIMEN

President, Village of Glen Ellyn
DuPage County, Illinois

ATTEST:

SPECIMEN

Village Clerk, Village of Glen Ellyn
DuPage County, Illinois

[SEAL]

[FORM OF AUTHENTICATION]

CERTIFICATE OF AUTHENTICATION

This Bond is one of the Bonds described in the within-mentioned Ordinance and is one of the General Obligation Bonds, Series 2026, having a Dated Date of _____, 2026, of the Village of Glen Ellyn, DuPage County, Illinois.

U.S. Bank Trust Company,
National Association,
as Bond Registrar

Date of Authentication: _____, 2026

By _____
SPECIMEN
Authorized Officer

[FORM OF BONDS - REVERSE SIDE]

This Bond is one of a series of bonds (the “*Bonds*”) in the aggregate principal amount of \$_____ issued by the Village for the purpose of paying the cost of providing for the Project (as defined in the hereinafter-defined Ordinance), and paying expenses incidental thereto, all as described and defined in the bond ordinance of the Village, adopted by the President and Board of Trustees of the Village on the 22nd day of June, 2026, authorizing the Bonds (the “*Ordinance*”), pursuant to and in all respects in compliance with the applicable provisions of the Illinois Municipal Code, as amended; as further supplemented and, where necessary, superseded, by the powers of the Village as a home rule unit under the provisions of Section 6 of Article VII of the Illinois Constitution of 1970; and as further supplemented by the Local Government Debt Reform Act of the State of Illinois, as amended (collectively, such Illinois Municipal Code, constitutional home rule powers, and Reform Act being the “*Act*”), and with the Ordinance, which has been duly passed by the Board of Trustees and approved by the President, and published, in all respects as by law required.

The principal of and premium, if any, and interest on the Bonds are payable from unlimited ad valorem taxes levied on all of the taxable property in the Village sufficient to pay when due all principal of and interest on the Bonds (the "*Property Taxes*"). For the prompt payment of this Bond, both principal and interest as aforesaid, at stated maturity or as called for redemption, the Property Taxes including the full faith and credit of the Village, are hereby irrevocably pledged.

It is hereby certified and recited that all conditions, acts and things required by the Constitution and Laws of the State of Illinois to exist or to be done precedent to and in the issuance of this Bond, have existed and have been properly done, happened and been performed in regular and due form and time as required by law; that the indebtedness of the Village, represented by the Bonds, and including all other indebtedness of the Village, howsoever evidenced or incurred, does not exceed any constitutional or statutory or other lawful limitation; and that provision has been made for the collection of the Property Taxes in an amount sufficient to pay the principal of and interest on the Bonds, and further, that the Village will properly account for the Property Taxes and will comply with all of the covenants and maintain the funds and accounts as provided by the Ordinance.

This Bond is subject to provisions relating to redemption and terms and notice of redemption, registration, transfer, and exchange and such other terms and provisions relating to security and payment as are set forth in the Ordinance, to which reference is hereby expressly made, and to all the terms of which the registered owner hereof is hereby notified and shall be subject.

The Village and the Bond Registrar may deem and treat the Registered Owner hereof as the absolute owner hereof for the purpose of receiving payment of or on account of principal hereof

and interest due hereon and for all other purposes, and neither the Village nor the Bond Registrar shall be affected by any notice to the contrary.

[THE VILLAGE HAS DESIGNATED THIS BOND AS A “QUALIFIED TAX-EXEMPT OBLIGATION” PURSUANT TO SECTION 265(B)(3) OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED.]

[FORM OF ASSIGNMENT]

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto

--

Here insert Social Security Number,
Employer Identification Number or
other Identifying Number

(Name and Address of Assignee)

the within Bond and does hereby irrevocably constitute and appoint

as attorney to transfer the said Bond on the books kept for registration thereof with full power of substitution in the premises.

Dated: _____

Signature guaranteed: _____

NOTICE: The signature to this transfer and assignment must correspond with the name of the Registered Owner as it appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever.

Section 13. Security for the Bonds. The Bonds are a general obligation of the Village, for which the full faith and credit of the Village are irrevocably pledged, and are payable from the levy of taxes on all of the taxable property in the Village, without limitation as to rate or amount, and from any other lawfully available funds.

Section 14. Tax Levy; Abatements. For the purpose of providing funds required to pay the interest on the Bonds promptly when and as the same falls due, and to pay and discharge the principal thereof at maturity, *there is hereby levied upon all of the taxable property within the Village, in the years for which any of the Bonds are outstanding, Ad Valorem Property Taxes as limited by (Section 4 of) this Ordinance, and as shall be fully set forth in the Bond Order for the Bonds.* Ad Valorem Property Taxes and other moneys on deposit in the Bond Fund from time to time (“Bond Moneys” as herein defined) shall be applied to pay principal of and interest on the Bonds. Interest on or principal of the Bonds coming due at any time when there are insufficient Bond Moneys to pay the same shall be paid promptly when due from current funds on hand in advance of the deposit of the Ad Valorem Property Taxes; and when the Ad Valorem Property Taxes shall have been collected, reimbursement shall be made to said funds in the amount so advanced. The Village covenants and agrees with the purchasers and registered owners of the Bonds that so long as any of the Bonds remain outstanding the Village will take no action or fail to take any action which in any way would adversely affect the ability of the Village to levy and collect the Ad Valorem Property Taxes. The Village and its officers will comply with all present and future applicable laws in order to assure that the Ad Valorem Property Taxes may lawfully be levied, extended, and collected as provided herein. In the event that funds from any other lawful source are or will be available for the purpose of paying any principal of or interest on the Bonds so as to enable the abatement of the Ad Valorem Property Taxes levied herein for the payment of same, the Corporate Authorities shall, by proper proceedings, direct the transfer of such funds to the Bond Fund, and shall then direct the abatement of the taxes by the amount so deposited. The Village covenants and agrees that it will not direct the abatement of taxes until money has been deposited into the Bond Fund in the amount of such abatement. A certified copy or other

notification of any such proceedings abating taxes may then be filed with the County Clerk in a timely manner to effect such abatement.

Section 15. Filing with County Clerk. Promptly, after this Ordinance becomes effective and upon execution of a Bond Order, a copy hereof, together with said Bond Order, certified by the Village Clerk, shall be filed with the County Clerk. Under authority of this Ordinance, the County Clerk shall in and for each of the years as set forth in each and every Bond Order, ascertain the rate percent required to produce the aggregate Ad Valorem Property Taxes levied in each of such years; and the County Clerk shall extend the same for collection on the tax books in connection with other taxes levied in such years in and by the Village for general corporate purposes of the Village; and in each of those years such annual tax shall be levied and collected by and for and on behalf of the Village in like manner as taxes for general corporate purposes for such years are levied and collected, without limit as to rate or amount, and in addition to and in excess of all other taxes.

Section 16. Sale of Bonds; Bond Order; Official Statement. The Designated Officers are hereby authorized to proceed, without any further official authorization or direction whatsoever from the Corporate Authorities, to sell and deliver Bonds as herein provided. The Designated Officers shall be and are hereby authorized and directed to sell the Bonds to the Purchaser for the Purchase Price and upon the following conditions:

- (1) The Purchaser shall be the winning bidder at public competitive sale of the Bonds.
- (2) The Municipal Advisor shall provide advice (in the form of written certificate or report) that the terms of the Bonds are fair and reasonable in light of current conditions in the market for Tax-exempt obligations such as the Bonds.

Nothing in this Section shall require the Designated Officers to sell the Bonds if in their judgment the conditions in the bond markets shall have markedly deteriorated from the time of adoption hereof, but the Designated Officers shall have the authority to sell the Bonds in any event so long as the limitations set forth in this Ordinance shall have been met. Incidental to any sale of the Bonds, the Designated Officers shall find and determine that no person holding any office of the Village either by election or appointment, is in any manner financially interested, either directly, in his or her own name, or indirectly, in the name of any other person, association, trust or corporation, in the agreement with the Purchaser for the purchase of the Bonds.

Upon the sale of the Bonds, the Designated Officers and any other officers of the Village as shall be appropriate shall be and are hereby authorized and directed to approve or execute, or both, such documents of sale of the Bonds as may be necessary, including, without limitation, a Bond Order, Preliminary Official Statement, Official Statement, Bond Purchase Agreement, closing documents; such certifications, tax returns, and documentation as may be required by Bond Counsel, including, specifically, a tax agreement, to render their opinions as to the Tax-exempt status of the interest on the Bonds; and such certifications, tax returns, and documentation as may be advised by Bond Counsel as appropriate, to establish and maintain the Tax-exempt status of the interest on the Bonds. The Preliminary Official Statement relating to the Bonds, such document to be in substantially the form now on file with the Village Clerk and available to the Corporate Authorities and to members of the interested public, is hereby in all respects authorized and approved; and the proposed use by the Purchaser of an Official Statement (in substantially the form of the Preliminary Official Statement but with appropriate variations to reflect the final terms of the Bonds) is also hereby authorized and approved. The Bond Purchase Agreement for the sale of the Bonds to the Purchaser (in this matter consisting of the Official Notice of Sale and Official Bid Form as appended to the Preliminary Official Statement), such document to be in substantially

the form now on file with the Village Clerk and available to the Corporate Authorities and to members of the interested public, is hereby in all respects authorized and approved. The Designated Officers are hereby authorized to execute each Bond Purchase Agreement, their execution to constitute full and complete approval of all necessary or appropriate completions and revisions as shall appear therein. Upon the sale of the Bonds, the Designated Officers so acting shall prepare the Bond Order for same, such document to be in substantially the form as set forth as *Exhibit A* attached hereto, which shall include the pertinent details of sale as provided herein, and which shall enumerate the levy of Ad Valorem Property Taxes to pay the Bonds, and such shall in due course be entered into the records of the Village and made available to the Corporate Authorities. *The authority to sell the Bonds pursuant to any Bond Order as herein provided shall expire on December 22, 2026.*

Section 17. Continuing Disclosure Undertaking. Each of the Designated Officials is hereby authorized, empowered, and directed to execute and deliver the Continuing Disclosure Undertaking in substantially the same form as now before the Village as *Exhibit B* to this Ordinance, or with such changes therein as the officer executing the Continuing Disclosure Undertaking on behalf of the Village shall approve, his or her execution thereof to constitute conclusive evidence of his or her approval of such changes. When the Continuing Disclosure Undertaking is executed and delivered on behalf of the Village as herein provided, the Continuing Disclosure Undertaking will be binding on the Village and the officers, employees, and agents of the Village, and the officers, employees, and agents of the Village are hereby authorized, empowered, and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of the Continuing Disclosure Undertaking as executed. Notwithstanding any other provision of this Ordinance, the sole remedies for failure to comply with the Continuing Disclosure Undertaking shall be the ability of

the beneficial owner of any Bond to seek mandamus or specific performance by court order, to cause the Village to comply with its obligations under the Continuing Disclosure Undertaking.

Section 18. Creation of Funds and Appropriations.

A. There is hereby created a “*General Obligation Bonds, Series 2026, Bond Fund*” (the “*Bond Fund*”), which shall be the fund for the payment of principal of and interest on the Bonds. Accrued interest, if any, received upon delivery of the Bonds and the amount necessary from the proceeds of the Bonds to pay first interest coming due on the Bonds, if any, shall be deposited into the Bond Fund and be applied to pay first interest coming due on the Bonds.

B. The Ad Valorem Property Taxes shall either be deposited into the Bond Fund and used for paying the principal of and interest on the Bonds or be used to reimburse a fund or account from which advances to the Bond Fund may have been made to pay principal of or interest on the Bonds prior to receipt of Ad Valorem Property Taxes. Interest income or investment profit earned in the Bond Fund shall be retained in the Bond Fund for payment of the principal of or interest on the Bonds on the interest payment date next after such interest or profit is received or, to the extent lawful and as determined by the Corporate Authorities, transferred to such other fund as may be determined. The Village hereby pledges, as equal and ratable security for the Bonds, all Bond Moneys on deposit in the Bond Fund for the sole benefit of the registered owners of the Bonds, subject to the reserved right of the Corporate Authorities to transfer certain interest income or investment profit earned in the Bond Fund to other funds of the Village, as described in the preceding sentence.

C. The amount necessary from the proceeds of the Bonds shall be used to pay costs of issuance of the Bonds and shall be retained by the Village’s Finance Director to pay such expenses. Any disbursements for expenses shall be made from time to time as necessary. Any excess from

the money held for such purpose shall be deposited into the Project Fund not more than three months from the date of issuance of the Bonds.

D. The remaining proceeds of the Bonds shall be set aside in a separate fund, heretofore created and held and maintained by the Authority and designated as the “*Series 2026 Project Fund*” (the “*Project Fund*”). The Project Fund shall be the fund for the receipt and disbursement of proceeds of the Bonds for the Project. The Authority reserves the right, as it becomes necessary or advisable from time to time, to revise the list of expenditures for the Project, to change priorities, to revise cost allocations between expenditures and to substitute projects, in order to meet current needs of the Authority; *subject, however*, to the various covenants set forth in this Ordinance and in related certificates given in connection with delivery of the Bonds.

Section 19. General Tax Covenants. The Village hereby covenants that it will not take any action, omit to take any action or permit the taking or omission of any action within its control (including, without limitation, making or permitting any use of the proceeds of the Bonds) if taking, permitting, or omitting to take such action would cause any of the Bonds to be an arbitrage bond or a private activity bond within the meaning of the Code, would otherwise cause the interest on the Bonds to be includable in the gross income of the recipients thereof for federal income tax purposes. The Village acknowledges that, in the event of an examination by the Internal Revenue Service of the exemption from federal income taxation for interest paid on the Bonds under present rules, the Village may be treated as a “taxpayer” in such examination and agrees that it will respond in a commercially reasonable manner to any inquiries from the Internal Revenue Service in connection with such an examination. In furtherance of the foregoing provisions, but without limiting their generality, the Village agrees: (a) through its officers, to make such further specific covenants, representations as shall be truthful, and assurances as may be necessary or advisable; (b) to comply with all representations, covenants, and assurances contained in certificates or

agreements as may be prepared by Bond Counsel; (c) to consult with such Bond Counsel and to comply with such advice as may be given; (d) to file such forms, statements, and supporting documents as may be required and in a timely manner; and (e) if deemed necessary or advisable by its officers, to employ and pay fiscal agents, financial advisors, attorneys, and other persons to assist the Village in such compliance.

Section 20. Certain Specific Tax Covenants.

A. None of the Bonds shall be a “private activity bond” as defined in Section 141(a) of the Code; and the Village certifies, represents, and covenants as follows:

(1) Not more than 5% of the net proceeds and investment earnings of the Bonds is to be used, directly or indirectly, in any activity carried on by any person other than a state or local governmental unit.

(2) Not more than 5% of the amounts necessary to pay the principal of and interest on the Bonds will be derived, directly or indirectly, from payments with respect to any private business use by any person other than a state or local governmental unit.

(3) None of the proceeds of the Bonds is to be used, directly or indirectly, to make or finance loans to persons other than a state or local governmental unit.

(4) No user of the infrastructure of the Village to be improved as part of the Project other than the Village or another governmental unit, will use the same on any basis other than the same basis as the general public; and no person, other than the Village or another governmental unit, will be a user of such infrastructure as a result of (i) ownership or (ii) actual or beneficial use pursuant to a lease, a management or incentive payment contract other than as expressly permitted by the Code, or (iii) any other arrangement.

B. The Bonds shall not be “arbitrage bonds” under Section 148 of the Code; and the Village certifies, represents, and covenants as follows:

(1) With respect to the Project, the Village has heretofore incurred or within six months after delivery of the Bonds expects to incur substantial binding obligations to be paid for with money received from the sale of the Bonds, said binding obligations comprising binding contracts for the Project in not less than the amount of 5% of the proceeds of the Bonds allocable to the Project.

(2) More than 85% of the proceeds of the Bonds allocable to the Project will be expended no later than three years from the issuance of the Bonds for the purpose of paying the costs of the Project.

(3) All of the principal proceeds of the Bonds allocable to the Project and investment earnings thereon will be used, needed, and expended for the purpose of paying the costs of the Project including expenses incidental thereto.

(4) Work on the Project is expected to proceed with due diligence to completion.

(5) Except for the Bond Fund, the Village has not created or established and will not create or establish any sinking fund reserve fund or any other similar fund to provide for the payment of the Bonds. The Bond Fund has been established and will be funded in a manner primarily to achieve a proper matching of revenues and debt service and will be depleted at least annually to an amount not in excess of 1/12th the particular annual debt service on the Bonds. Money deposited into the Bond Fund will be spent within a 13-month period beginning on the date of deposit, and investment earnings in the Bond Fund will be spent or withdrawn from the Bond Fund within a one-year period beginning on the date of receipt.

(6) Amounts of money related to the Bonds required to be invested at a yield not materially higher than the yield on the Bonds, as determined pursuant to such tax certifications or agreements as the Village officers may make in connection with the issuance of the Bonds, shall be so invested; and appropriate Village officers are hereby authorized to make such investments.

(7) Unless an applicable exception to Section 148(f) of the Code, relating to the rebate of “excess arbitrage profits” to the United States Treasury (the “*Rebate Requirement*”) is available to the Village, the Village will meet the Rebate Requirement.

(8) Relating to such applicable exceptions, any Village officer charged with issuing the Bonds is hereby authorized to make such elections under the Code as such officer shall deem reasonable and in the best interests of the Village. If such election may result in a “penalty in lieu of rebate” as provided in the Code, and such penalty is incurred (the “*Penalty*”), then the Village shall pay such Penalty.

C. The Village reserves the right to use or invest moneys in connection with the Bonds in any manner or to make changes in the Project list or to use the Village infrastructure acquired, constructed, or improved as part of the Project in any manner, notwithstanding the representations and covenants in this Ordinance, *provided* it shall first have received an opinion from an attorney or a firm of attorneys of nationally recognized standing in matters pertaining to Tax-exempt bonds to the effect that use or investment of such moneys or the changes in or use of such infrastructure as contemplated will not result in loss or impairment of Tax-exempt status for the Bonds.

D. Prior to the date hereof in the current calendar year, no obligations that constitute “qualified tax-exempt obligations” for the purposes and within the meaning of Section 265(b)(3) of the Code have been issued by the Village or any entity issuing obligations on behalf of the Village.

E. As designated in the Bond Order, Bonds may be issued as “bank qualified bonds” in an amount not to exceed \$10,000,000 per calendar year of issuance (the “*BQ Bonds*”). The BQ Bonds are designated as “qualified tax-exempt obligations” for the purposes and within the meaning of Section 265(b)(3) of the Code.

Section 21. Municipal Bond Insurance.

A. Prior to the sale of Bonds, each of the Designated Officials are hereby authorized to approve and execute a commitment for the purchase of a Municipal Bond Insurance Policy (as hereinafter defined), to further secure such Bonds, as long as the present value of the fee to be paid for the Municipal Bond Insurance Policy (using as a discount rate the expected yield on such Bonds treating the fee paid as interest on the Bonds) is less than the present value of the interest reasonably expected to be saved on the Bonds over the term of such Bonds as a result of the Municipal Bond Insurance Policy.

B. In the event the payment of principal of and interest on the Bonds is insured pursuant to a municipal bond insurance policy (a “*Municipal Bond Insurance Policy*”) issued by a bond insurer (a “*Bond Insurer*”), and as long as such Municipal Bond Insurance Policy shall be in full force and effect, the Village and the Bond Registrar agree to comply with such usual and reasonable provisions regarding presentment and payment of such Bonds, subrogation of the rights of the Bondholders to the Bond Insurer when holding such Bonds, amendment hereof, or other terms, as approved by any of the Village Officers on advice of counsel, his or her approval to constitute full and complete acceptance by the Village of such terms and provisions under authority of this Section.

Section 22. Reimbursement. With respect to expenditures for the Project paid within the 60 day period ending on this date and with respect to which no declaration of intent was previously made, the Village hereby declares its intent to reimburse such expenditures and hereby allocates

proceeds of the Bonds in the amount indicated in the Tax Exemption Certificate and Agreement to be delivered in connection with the issuance of the Bonds to reimburse said expenditures.

Section 23. Rights and Duties of Bond Registrar. If requested by the Bond Registrar, any officer of the Village is authorized to execute standard form of agreements between the Village and the Bond Registrar with respect to the obligations and duties of the Bond Registrar under this Ordinance. In addition to the terms of such agreements and subject to modification thereby, the Bond Registrar by acceptance of duties under this Ordinance agree (a) to act as bond registrar, paying agent, authenticating agent, and transfer agent as provided herein; (b) to maintain a list of Bondholders as set forth herein and to furnish such list to the Village upon request, but otherwise to keep such list confidential to the extent permitted by law; (c) to cancel and/or destroy Bonds which have been paid at maturity or submitted for exchange or transfer; (d) to furnish the Village at least annually a certificate with respect to Bonds cancelled and/or destroyed; and (e) to furnish the Village at least annually an audit confirmation of Bonds paid, Bonds outstanding and payments made with respect to interest on the Bonds. The Village covenants with respect to the Bond Registrar, and the Bond Registrar further covenants and agrees as follows:

(A) The Village shall at all times retain a Bond Registrar with respect to the Bonds; it will maintain at the designated office(s) of such Bond Registrar a place or places where Bonds may be presented for payment, registration, transfer or exchange; and it will require that the Bond Registrar properly maintain the Bond Register and perform the other duties and obligations imposed upon it by this Ordinance in a manner consistent with the standards, customs and practices of the municipal securities industry.

(B) The Bond Registrar shall signify its acceptance of the duties and obligations imposed upon it by this Ordinance by executing the certificate of authentication on any Bond, and by such execution the Bond Registrar shall be deemed to have certified to the

Village that it has all requisite power to accept and has accepted such duties and obligations not only with respect to the Bond so authenticated but with respect to all the Bonds. Any Bond Registrar shall be the agent of the Village and shall not be liable in connection with the performance of its duties except for its own negligence or willful wrongdoing. Any Bond Registrar shall, however, be responsible for any representation in its certificate of authentication on Bonds.

(C) The Village may remove the Bond Registrar at any time. In case at any time the Bond Registrar shall resign, shall be removed, shall become incapable of acting, or shall be adjudicated a bankrupt or insolvent, or if a receiver, liquidator, or conservator of the Bond Registrar or of the property thereof shall be appointed, or if any public officer shall take charge or control of the Bond Registrar or of the property or affairs thereof, the Village covenants and agrees that it will thereupon appoint a successor Bond Registrar. The Village shall give notice of any such appointment made by it to each registered owner of any Bond within twenty days after such appointment in any reasonable manner as the Village shall select. Any Bond Registrar appointed under the provisions of this Section shall be a bank, trust company, or national banking association maintaining a corporate trust office in Illinois or New York, and having capital and surplus and undivided profits in excess of \$100,000,000. The Village Clerk is hereby directed to file a certified copy of this Ordinance with the Bond Registrar.

Section 24. Defeasance. Any Bond or Bonds which (a) are paid and cancelled, (b) which have matured and for which sufficient sums have been deposited with the Bond Registrar to pay all principal and interest due thereon, or (c) for which sufficient funds and Defeasance Obligations have been deposited with the Bond Registrar or similar institution to pay, taking into account investment earnings on such obligations, all principal of and interest on such Bond or Bonds when

due at maturity, pursuant to an irrevocable escrow or trust agreement, shall cease to have any lien on or right to receive or be paid from the Ad Valorem Property Taxes and shall no longer have the benefits of any covenant for the registered owners of outstanding Bonds as set forth herein as such relates to lien and security of the outstanding Bonds. All covenants relative to the Tax-exempt status of the Bonds; and payment, registration, transfer, and exchange; are expressly continued for all Bonds whether outstanding Bonds or not. For purposes of this Section, “*Defeasance Obligations*” means (a) direct and general full faith and credit obligations of the United States Treasury (“*Directs*”), (b) certificates of participation or trust receipts in trusts comprised wholly of Directs or (c) other obligations unconditionally guaranteed as to timely payment by the United States Treasury.

Section 25. Record-Keeping Policy and Post-Issuance Compliance Matters. On October 8, 2012, the Corporate Authorities adopted a record-keeping policy (the “*Policy*”) in order to maintain sufficient records to demonstrate compliance with its covenants and expectations to ensure the appropriate federal tax status for the debt obligations of the Village, the interest on which is excludable from “gross income” for federal income tax purposes or which enable the Village or the holder to receive federal tax benefits, including, but not limited to, qualified tax credit bonds and other specified tax credit bonds. The Corporate Authorities and the Village hereby reaffirm the Policy.

Section 26. Publication of Ordinance. A full, true, and complete copy of this Ordinance shall be published within ten days after passage in pamphlet form by authority of the Corporate Authorities.

Section 27. Severability. If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity of such section, paragraph, clause, or provision shall not affect any of the other provisions of this Ordinance.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

Section 28. Superseder and Effective Date. All ordinances, resolutions, and orders, or parts thereof, in conflict with this Ordinance, are to the extent of such conflict hereby superseded; and this Ordinance shall be in full force and effect immediately upon its passage, approval and publication.

ADOPTED: June 22, 2026

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED: June 22, 2026

James Burket, President, Village of Glen Ellyn,
DuPage County, Illinois

Published in pamphlet form by authority of the President and Board of Trustees on
June ___, 2026.

ATTEST:

Caren Cosby, Village Clerk,
Village of Glen Ellyn,
DuPage County, Illinois

EXHIBIT A

**FORM OF BOND ORDER
IN CONNECTION WITH THE ISSUANCE OF
\$ _____
GENERAL OBLIGATION BONDS, SERIES 2026**

To: Honorable President and Board of Trustees
Village of Glen Ellyn, DuPage County, Illinois, and the
County Clerk of The County of DuPage, Illinois

GREETINGS:

We are pleased to advise you as follows:

A. SALE

Please be advised that the President and Board of Trustees (the “*Corporate Authorities*”) of the Village of Glen Ellyn, DuPage County Illinois (the “*Village*”), have heretofore adopted on the 22nd day of June, 2026, a bond ordinance entitled:

AN ORDINANCE providing for the issuance of not to exceed \$9,500,000 General Obligation Bonds, Series 2026, of the Village of Glen Ellyn, DuPage County, Illinois, for the purpose of financing improvements to the wastewater treatment facilities of the Glenbard Wastewater Authority, authorizing designated officers to sell said bonds by the execution of a bond order, providing for the levy and collection of a direct annual tax sufficient for the payment of the principal of and interest on said bonds and authorizing the sale of said bonds to the purchaser thereof.

(the “*Bond Ordinance*”), which authorizes the issuance of general obligation bonds (the “*Bonds*”) of the Village for the purpose of financing improvements to the wastewater treatment facilities of the Glenbard Wastewater Authority, and paying costs related to the issuance the Bonds. Terms used but not defined herein shall have the same meanings as terms defined in the Bond Ordinance. Responsive to authority contained in the Bond Ordinance and as the “*Designated Officers*” of the Village under the same, the undersigned have sold the Bonds in the aggregate principal amount of \$ _____ to the purchaser thereof, being the lowest cost and best bidder at public competitive

sale of the Bonds, namely, _____, _____, pursuant to a bond purchase agreement (consisting of the Official Notice of Sale and Official Bid Form) by and between the Village and the Purchaser and dated the ____ day of _____, 2026 (the “*Bond Purchase Agreement*”), at a price of \$_____ (representing the par amount of the Bonds, net of an underwriters’ discount of \$_____, plus original issue premium in the amount of \$_____). The price paid to the Village for the Bonds is not less than 96.0% of the par amount of the Bonds.

B. FINDINGS

The following further conditions have also been met: (a) We have received the required certificates and reports of the Municipal Advisor supporting our statements herein. (b) The Bonds do not exceed the maximum authorized amount of \$9,500,000. (c) No interest rate on the Bonds exceeds 6.0% per annum. (d) The *sum* of the principal of and interest on the Bonds due (or subject to mandatory redemption) in any given annual period from January 2 to the following January 1 (a “*Bond Year*”) does not exceed \$850,000. (e) No Bond matures later than January 1, 2048. (f) The terms of the Bonds are fair and reasonable in light of current conditions in the market for Tax-exempt obligations such as the Bonds.

C. NO CONFLICTS

No person holding any office of the Village either by election or appointment, is in any manner financially interested, either directly, in his or her own name, or indirectly, in the name of any other person, association, trust or corporation, in the Bond Purchase Agreement with the Purchaser, for the purchase of the Bonds.

D. TERMS OF THE BONDS

The Bonds shall be designated “General Obligation Bonds, Series 2026.” Pursuant to the terms of the Bond Purchase Agreement, the Bonds shall be issued in the amount of \$_____.

shall be dated as of the date of delivery; and shall have the further terms as is set forth in *Exhibit I* attached hereto and incorporated herein by reference.

E. TAXES

Section 14 of the Bond Ordinance provides for direct annual taxes to pay the principal of and interest on the Bonds promptly when and as the same falls due at maturity or as subject to mandatory redemption. Please be further advised that the Bonds were sold on terms resulting in a final schedule of taxes levied and to be extended as set forth in *Exhibit II* attached hereto and incorporated herein by reference.

F. BOND INSURANCE

[The Purchaser has not requested and no Bond Municipal Bond Insurance Policy has been procured as of the date hereof for the payment of principal of and interest on the Bonds.]

G. DEPOSITS INTO FUNDS

At the time of execution of this Bond Order, the proceeds of the Bonds are expected to be used substantially as follows:

Derived as follows:	(\$)
(1) Par Amount	
(2) Reoffering Premium	
(3) Purchaser's Underwriting Discount (-)	()
(4) Purchase Price (=)	
(5) Accrued Interest (+)	_____
(6) Total Received by Village (=)	

	Allocated or spent as follows:	(\$)
(a)	Costs of Issuance paid directly or held by the Village Treasurer (+)	
(b)	Accrued Interest to Bond Fund (+)	
(c)	Project Fund (+)	
(d)	Contingency amount, to Project Fund if not used for Costs of Issuance (+)	
(e)	Total (=)	

H. RECORDS

Finally, please be advised that this Bond Order shall be entered into the records of the Village and made available to all members of the Corporate Authorities at a public meeting thereof held after the date hereof.

Respectfully submitted as of this ____ day of _____, 2026.*

President

Village Clerk

Finance Director

Village Manager

* Note: This order to be signed by the President and not less than one (1) of the other named officers.

ACKNOWLEDGMENT OF FILING

Filed in the office of the Village Clerk of the Village of Glen Ellyn, DuPage County,
Illinois, this ____ day of _____, 2026.

Caren Cosby, Village Clerk
Village of Glen Ellyn,
DuPage County, Illinois

EXHIBITS:

EXHIBIT	DESCRIBES
I	Terms of the Bonds
II	Taxes to be levied for the Bonds

EXHIBIT I

TERMS OF THE BONDS

BOND DETAILS

The Bonds are due on January 1 of the years and in the amounts and bear interest at the rates per annum as follows:

YEAR	AMOUNT (\$)	RATE (%)
------	-------------	----------

Each of the Bonds bears interest from the later of the dated date as stated above or from the most recent interest payment date to which interest has been paid or duly provided for, until the principal amount of such Bond, respectively, is paid or duly provided for, such interest (computed upon the basis of a 360-day year of twelve 30-day months) being payable on January 1 and July 1 of each year, commencing on _____ 1, 20__.

OPTIONAL REDEMPTION

The Bonds maturing on and after January 1, 20__, are subject to redemption prior to maturity at the option of the Village from any available funds on January 1, 20__, or on any date thereafter, in whole or in part, and if in part in such principal amounts and from such maturities as determined by the Village, and within any maturity by lot at a redemption price of par plus accrued interest.

MANDATORY REDEMPTION

The Bonds coming due on January 1 of the year 20__ are Term Bonds and are subject to mandatory redemption by operation of the Bond Fund at a price of par, without premium, plus accrued interest to the date fixed for redemption, on January 1 of the years and in the amounts as follows:

FOR THE 20__ TERM BOND:

YEAR	AMOUNT (\$)
20__	
20__	(stated maturity)

EXHIBIT II

TAX LEVY FOR BONDS

YEAR	A TAX SUFFICIENT TO PRODUCE THE DOLLAR (\$) AMOUNT	
2026	\$	for interest and principal up to and including January 1, 2028
2027	\$	for interest and principal
2028	\$	for interest and principal
2029	\$	for interest and principal
2030	\$	for interest and principal
2031	\$	for interest and principal
2032	\$	for interest and principal
2033	\$	for interest and principal
2034	\$	for interest and principal
2035	\$	for interest and principal
2036	\$	for interest and principal
2037	\$	for interest and principal
2038	\$	for interest and principal
2039	\$	for interest and principal
2040	\$	for interest and principal
2041	\$	for interest and principal
2042	\$	for interest and principal
2043	\$	for interest and principal

STATE OF ILLINOIS)
) SS
COUNTY OF DuPAGE)

**NOTIFICATION OF BOND TERMS AND
DIRECTION FOR COLLECTION OF TAXES
\$ _____ GENERAL OBLIGATION BONDS, SERIES 2026**

TO: THE COUNTY CLERK OF THE COUNTY OF DuPAGE, ILLINOIS: GREETINGS.

 Please take note of the advice and terms on the attached Bond Order (the “*Bond Order*”), dated as of the ____ day of _____, 2026, for the aggregate principal amount of \$ _____ General Obligation Bonds, Series 2026, of the Village of Glen Ellyn, DuPage County, Illinois (the “*Village*”), which Bond Order has been executed by the designated officers of the Village. Terms used herein are by reference to the Bond Order.

 YOU ARE ACCORDINGLY ORDERED AND DIRECTED to collect taxes, levied in (Section 14 of) the Bond Ordinance, as enumerated in the Bond Order.

 IN WITNESS WHEREOF we hereunto affix our official signatures as of this ____ day of _____, 2026.*

President

Village Clerk

Finance Director

Village Manager

* Note: This order to be signed by the President and not less than one (1) of the other named officers.

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

FILING CERTIFICATE
\$ _____ GENERAL OBLIGATION BONDS, SERIES 2026

I, the undersigned, do hereby certify that I am the duly elected, qualified and acting County Clerk of The County of DuPage, Illinois (the “*County*”), and as such officer I do further certify that on the ____ day of _____, 2026, there was filed in my office as County Clerk a BOND ORDER IN CONNECTION WITH THE ISSUANCE OF \$ _____ GENERAL OBLIGATION BONDS, SERIES 2026, of the Village of Glen Ellyn, DuPage County, Illinois (the “*Village*”), which Bond Order has been executed by the designated officers of the Village, has been dated as of the ____ day of _____, 2026, and is accompanied by a NOTIFICATION OF BOND TERMS AND DIRECTION FOR COLLECTION OF TAXES, signed by said officers of said Village, each as attached hereto, and that said Bond Order and said Notification of Bond Terms and Direction for Collection of Taxes have each been placed on file in and do appear in the records of my office; and that, further, said taxes levied for the payment of said Village’s General Obligation Bonds, Series 2026, will be extended for collection as provided in said Bond Order.

IN WITNESS WHEREOF I hereunto affix my official signature and the seal of The County of DuPage, Illinois, this ____ day of _____, 2026.

County Clerk of The County of DuPage,
Illinois

[SEAL]

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

AVAILABILITY OF BOND ORDER
\$ _____ GENERAL OBLIGATION BONDS, SERIES 2026

I, the undersigned, do hereby certify that I am the duly qualified and acting, Village Clerk of the Village of Glen Ellyn, DuPage County, Illinois (the “*Village*”), and as such official I am the keeper of the official books, records, minutes and files of the Village and of the President and Board of Trustees thereof (the “*Corporate Authorities*”).

I do further certify that I shall make available to all members of the Corporate Authorities at the regular meeting of the Corporate Authorities to be held on the ____ day of _____, 2026, a Bond Order for \$ _____ General Obligation Bonds, Series 2026, a true, correct and complete copy of which is attached hereto.

IN WITNESS WHEREOF I hereunto affix my official signature, this ____ day of _____, 2026.

Caren Cosby, Village Clerk
Village of Glen Ellyn,
DuPage County, Illinois

EXHIBIT B

[FORM OF] CONTINUING DISCLOSURE UNDERTAKING FOR THE PURPOSE OF PROVIDING CONTINUING DISCLOSURE INFORMATION UNDER SECTION (b)(5) OF RULE 15c2-12

This Continuing Disclosure Undertaking (the “*Agreement*”) is executed and delivered by the Village of Glen Ellyn, DuPage County, Illinois (the “*Village*”) in connection with the issuance of \$ _____ General Obligation Bonds, Series 2026 (the “*Bonds*”). The Bonds are being issued pursuant to a bond ordinance, as adopted by the President and Board of Trustees of the Village on June 22, 2026 (as supplemented by the Bond Order executed in connection with the sale of the Bonds, the “*Ordinance*”).

In consideration of the issuance of the Bonds by the Village and the purchase of such Bonds by the beneficial owners thereof, the Village covenants and agrees as follows:

1. **PURPOSE OF THIS AGREEMENT.** This Agreement is executed and delivered by the Village as of the date set forth below, for the benefit of the beneficial owners of the Bonds and in order to assist the Participating Underwriters in complying with the requirements of the Rule (as defined below). The Village represents that it will be the only obligated person with respect to the Bonds at the time the Bonds are delivered to the Participating Underwriters and that no other person is expected to become so committed at any time after issuance of the Bonds.

2. **DEFINITIONS.** The terms set forth below shall have the following meanings in this Agreement, unless the context clearly otherwise requires.

Annual Financial Information means the financial information and operating data described in *Exhibit I*.

Annual Financial Information Disclosure means the dissemination of disclosure concerning Annual Financial Information and the dissemination of the Audited Financial Statements as set forth in Section 4.

Audited Financial Statements means the audited financial statements of the Village prepared pursuant to the standards and as described in *Exhibit I*.

Commission means the Securities and Exchange Commission.

Dissemination Agent means any agent designated as such in writing by the Village and which has filed with the Village a written acceptance of such designation, and such agent’s successors and assigns.

EMMA means the MSRB through its Electronic Municipal Market Access system for municipal securities disclosure or through any other electronic format or system prescribed by the MSRB for purposes of the Rule.

Exchange Act means the Securities Exchange Act of 1934, as amended.

Financial Obligation of the Village means a (a) debt obligation; (b) derivative instrument entered into in connection with, or pledged as security or a source of payment for, an existing or planned debt obligation; or (c) guarantee of a debt obligation or any such derivative instrument; *provided* that “financial obligation” shall not include municipal securities as to which a final official statement (as defined in the Rule) has been provided to the MSRB consistent with the Rule.

MSRB means the Municipal Securities Rulemaking Board.

Official Statement means the Official Statement, dated _____, 2026, and relating to the Bonds.

Participating Underwriter means each broker, dealer or municipal securities dealer acting as an underwriter in the primary offering of the Bonds.

Reportable Event means the occurrence of any of the Events with respect to the Bonds set forth in *Exhibit II*.

Reportable Events Disclosure means dissemination of a notice of a Reportable Event as set forth in Section 5.

Rule means Rule 15c2-12 adopted by the Commission under the Exchange Act, as the same may be amended from time to time.

State means the State of Illinois.

Undertaking means the obligations of the Village pursuant to Sections 4 and 5.

3. CUSIP NUMBERS. The CUSIP Numbers of the Bonds are set forth in *Exhibit III*. All filings required under this Agreement will be filed on EMMA under these CUSIP Numbers. If the Bonds are refunded after the date hereof, the Village will also make all filings required under this Agreement under any new CUSIP Numbers assigned to the Bonds as a result of such refunding, to the extent the Village remains legally liable for the payment of such Bonds; *provided, however*, that the Village will not be required to make such filings under new CUSIP Numbers unless the Village has been notified in writing by the Participating Underwriter or the Village’s financial advisor that new CUSIP Numbers have been assigned to the Bonds. The Village will not make any filings pursuant to this Agreement under new CUSIP Numbers assigned to any of the Bonds after the date hereof for any reason other than a refunding, as described in the previous sentence, including, but not limited to, new CUSIP Numbers assigned to the Bonds as a result of a holder of the Bonds obtaining a bond insurance policy or other credit enhancement with respect to some or all of the outstanding Bonds in the secondary market.

4. ANNUAL FINANCIAL INFORMATION DISCLOSURE. Subject to Section 8 of this Agreement, the Village hereby covenants that it will disseminate its Annual Financial Information and its Audited Financial Statements (in the form and by the dates set forth in *Exhibit I*) to EMMA

in such manner and format and accompanied by identifying information as is prescribed by the MSRB or the Commission at the time of delivery of such information and by such time so that such entities receive the information by the dates specified. MSRB Rule G-32 requires all EMMA filings to be in word-searchable PDF format. This requirement extends to all documents to be filed with EMMA, including financial statements and other externally prepared reports.

If any part of the Annual Financial Information can no longer be generated because the operations to which it is related have been materially changed or discontinued, the Village will disseminate a statement to such effect as part of its Annual Financial Information for the year in which such event first occurs.

If any amendment or waiver is made to this Agreement, the Annual Financial Information for the year in which such amendment or waiver is made (or in any notice or supplement provided to EMMA) shall contain a narrative description of the reasons for such amendment or waiver and its impact on the type of information being provided.

5. REPORTABLE EVENTS DISCLOSURE. Subject to Section 8 of this Agreement, the Village hereby covenants that it will disseminate in a timely manner (not in excess of ten business days after the occurrence of the Reportable Event) Reportable Events Disclosure to EMMA in such manner and format and accompanied by identifying information as is prescribed by the MSRB or the Commission at the time of delivery of such information. References to “material” in *Exhibit II* refer to materiality as it is interpreted under the Exchange Act. MSRB Rule G-32 requires all EMMA filings to be in word-searchable PDF format. This requirement extends to all documents to be filed with EMMA, including financial statements and other externally prepared reports. Notwithstanding the foregoing, notice of optional or unscheduled redemption of any Bonds or defeasance of any Bonds need not be given under this Agreement any earlier than the notice (if any) of such redemption or defeasance is given to the Bondholders pursuant to the Ordinance.

6. CONSEQUENCES OF FAILURE OF THE VILLAGE TO PROVIDE INFORMATION. The Village shall give notice in a timely manner to EMMA of any failure to provide Annual Financial Information Disclosure when the same is due hereunder.

In the event of a failure of the Village to comply with any provision of this Agreement, the beneficial owner of any Bond may seek mandamus or specific performance by court order, to cause the Village to comply with its obligations under this Agreement. A default under this Agreement shall not be deemed a default under the Ordinance, and the sole remedy under this Agreement in the event of any failure of the Village to comply with this Agreement shall be an action to compel performance.

7. AMENDMENTS; WAIVER. Notwithstanding any other provision of this Agreement, the Village by ordinance authorizing such amendment or waiver, may amend this Agreement, and any provision of this Agreement may be waived, if:

- (a) (i) The amendment or waiver is made in connection with a change in circumstances that arises from a change in legal requirements, including without limitation,

pursuant to a “no-action” letter issued by the Commission, a change in law, or a change in the identity, nature, or status of the Village, or type of business conducted; or

(ii) This Agreement, as amended, or the provision, as waived, would have complied with the requirements of the Rule at the time of the primary offering, after taking into account any amendments or interpretations of the Rule, as well as any change in circumstances; and

(b) The amendment or waiver does not materially impair the interests of the beneficial owners of the Bonds, as determined either by parties unaffiliated with the Village (such as Bond Counsel).

In the event that the Commission or the MSRB or other regulatory authority shall approve or require Annual Financial Information Disclosure or Reportable Events Disclosure to be made to a central post office, governmental agency or similar entity other than EMMA or in lieu of EMMA, the Village shall, if required, make such dissemination to such central post office, governmental agency or similar entity without the necessity of amending this Agreement.

8. TERMINATION OF UNDERTAKING. The Undertaking of the Village shall be terminated hereunder if the Village shall no longer have any legal liability for any obligation on or relating to repayment of the Bonds under the Ordinance.

9. FUTURE CHANGES TO THE RULE. As set forth in Section 1 of this Agreement, the Village has executed and delivered this Agreement solely and only to assist the Participating Underwriters in complying with the requirements of the Rule. Therefore, notwithstanding anything in this Agreement to the contrary, in the event the Commission, the MSRB or other regulatory authority shall approve or require changes to the requirements of the Rule, the Village shall be permitted, but shall not be required, to unilaterally modify the covenants in this Agreement, without complying with the requirements of Section 7 of this Agreement, in order to comply with, or conform to, such changes. In the event of any such modification of this Agreement, the Village shall file a copy of this Agreement, as revised, on EMMA in a timely manner.

10. DISSEMINATION AGENT. The Village may, from time to time, appoint or engage a Dissemination Agent to assist it in carrying out its obligations under this Agreement, and may discharge any such Dissemination Agent, with or without appointing a successor Dissemination Agent.

11. ADDITIONAL INFORMATION. Nothing in this Agreement shall be deemed to prevent the Village from disseminating any other information, using the means of dissemination set forth in this Agreement or any other means of communication, or including any other information in any Annual Financial Information Disclosure or notice of occurrence of a Reportable Event, in addition to that which is required by this Agreement. If the Village chooses to include any information from any document or notice of occurrence of a Reportable Event in addition to that which is specifically required by this Agreement, the Village shall have no obligation under this

Agreement to update such information or include it in any future disclosure or notice of occurrence of a Reportable Event.

12. BENEFICIARIES. This Agreement has been executed in order to assist the Participating Underwriters in complying with the Rule; however, this Agreement shall inure solely to the benefit of the Village, the Dissemination Agent, if any, and the beneficial owners of the Bonds, and shall create no rights in any other person or entity.

13. RECORDKEEPING. The Village shall maintain records of all Annual Financial Information Disclosure and Reportable Events Disclosure, including the content of such disclosure, the names of the entities with whom such disclosure was filed and the date of filing such disclosure.

14. ASSIGNMENT. The Village shall not transfer its obligations under the Ordinance unless the transferee agrees to assume all obligations of the Village under this Agreement or to execute an Undertaking under the Rule.

15. GOVERNING LAW. This Agreement shall be governed by the laws of the State.

VILLAGE OF GLEN ELLYN
DUPAGE COUNTY, ILLINOIS

By: _____
Its: President

Date: _____, 2026

EXHIBIT I
ANNUAL FINANCIAL INFORMATION AND TIMING AND AUDITED
FINANCIAL STATEMENTS

“Annual Financial Information” means financial information and operating data of the type contained in the Official Statement under the following captions:

[“REAL PROPERTY ASSESSMENT, TAX LEVY AND COLLECTION PROCEDURES” (only the information under the headings: “Property Valuations,” “Property Tax Rates” and “Tax Collections and Extensions”);

“VILLAGE DEBT” (excluding “Overlapping Debt”); and

“SUMMARY OF HISTORICAL FINANCIAL OPERATIONS.”]

All or a portion of the Annual Financial Information and the Audited Financial Statements as set forth below may be included by reference to other documents which have been submitted to EMMA or filed with the Commission. If the information included by reference is contained in an Official Statement, the Official Statement must be available on EMMA; the Official Statement need not be available from the Commission. The Village shall clearly identify each such item of information included by reference.

Annual Financial Information exclusive of Audited Financial Statements will be submitted to EMMA by 210 days after the last day of the Village’s fiscal year (currently December 31), beginning with the fiscal year ending December 31, 20___. Audited Financial Statements as described below should be filed at the same time as the Annual Financial Information. If Audited Financial Statements are not available when the Annual Financial Information is filed, Audited Financial Statements will be submitted to EMMA within 30 days after availability to the Village.

Audited Financial Statements will be prepared in accordance with accounting principles generally accepted in the United States of America.

If any change is made to the Annual Financial Information as permitted by Section 4 of the Agreement, the Village will disseminate a notice of such change as required by Section 4.

EXHIBIT II
EVENTS WITH RESPECT TO THE BONDS
FOR WHICH REPORTABLE EVENTS DISCLOSURE IS REQUIRED

1. Principal and interest payment delinquencies
2. Non-payment related defaults, if material
3. Unscheduled draws on debt service reserves reflecting financial difficulties
4. Unscheduled draws on credit enhancements reflecting financial difficulties
5. Substitution of credit or liquidity providers, or their failure to perform
6. Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the security
7. Modifications to the rights of security holders, if material
8. Bond calls, if material, and tender offers
9. Defeasances
10. Release, substitution or sale of property securing repayment of the securities, if material
11. Rating changes
12. Bankruptcy, insolvency, receivership or similar event of the Village*
13. The consummation of a merger, consolidation, or acquisition involving the Village or the sale of all or substantially all of the assets of the Village, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material
14. Appointment of a successor or additional trustee or the change of name of a trustee, if material
15. Incurrence of a Financial Obligation, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a Financial Obligation, any of which affect security holders, if material
16. Default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a Financial Obligation, any of which reflect financial difficulties

* This event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for the Village in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the Village, or if such jurisdiction has been assumed by leaving the existing governing body and officials or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the Village.

EXHIBIT III

CUSIP NUMBERS
(BASE NUMBER IS 377478)

YEAR

SUFFIX

EXHIBIT B
EXHIBIT III

EXTRACT OF MINUTES of the regular public meeting of the President and Board of Trustees of the Village of Glen Ellyn, DuPage County, Illinois, held at the Glen Ellyn Civic Center, located at 535 Duane Street, in said Village, at 7:00 p.m., on the 22nd day of June, 2026.

The President called the meeting to order and directed the Village Clerk to call the roll.

Upon the roll being called, the President, James Burket, being physically present at such place and time, and the following Trustees, being physically present at such place and time, answered present:

The following Trustees were allowed by a majority of the Trustees in accordance with and to the extent allowed by rules adopted by the President and Board of Trustees to attend the meeting by video or audio conference: _____

No Trustee was denied permission to attend the meeting by video or audio conference.

The following Trustees were absent and did not participate in the meeting in any manner or to any extent whatsoever: _____

* * * * *

There being a quorum present, various business of the President and Board of Trustees was conducted.

* * * * *

The President and Board of Trustees then discussed a proposed bond financing improvements to the wastewater treatment facilities of the Glenbard Wastewater Authority, and considered an ordinance providing for the issuance of General Obligation Bonds, Series 2026, of the Village, authorizing the execution of a bond order in connection therewith, and providing for

the levy and collection of a direct annual tax for the payment of the principal of and interest on said bonds.

Thereupon, Trustee _____ presented an ordinance entitled:

AN ORDINANCE providing for the issuance of not to exceed \$9,500,000 General Obligation Bonds, Series 2026, of the Village of Glen Ellyn, DuPage County, Illinois, for the purpose of financing improvements to the wastewater treatment facilities of the Glenbard Wastewater Authority, authorizing designated officers to sell said bonds by the execution of a bond order, providing for the levy and collection of a direct annual tax sufficient for the payment of the principal of and interest on said bonds and authorizing the sale of said bonds to the purchaser thereof.

(the “*Bond Ordinance*”).

Trustee _____ moved and Trustee _____ seconded the motion that the Bond Ordinance as presented be adopted.

Discussion of the matter followed. During the discussion, _____, gave a public recital of the nature of the matter, which included a reading of the title of the ordinance and statements (1) that the ordinance provided for the issuance of general obligation bonds for the purpose of financing improvements to the wastewater treatment facilities of the Glenbard Wastewater Authority, (2) that the bonds are being issued pursuant to and in accordance with provisions of the Glenbard Wastewater Authority Intergovernmental Agreement, (3) that the bonds are issuable without referendum pursuant to the home rule powers of the Village, (4) that the ordinance provides for the sale of the bonds by certain designated officers of the Village and the execution by them of a bond order in connection therewith, (5) that the ordinance further provides for the levy of taxes to pay the bonds, and (6) that the ordinance provides many details for the bonds, including tax-exempt status covenants, provision for terms and form of the bonds, and appropriations.

The President directed that the roll be called for a vote upon the motion to adopt the ordinance.

Upon the roll being called, the following Trustees voted AYE: _____

_____ and the following Trustees voted NAY: _____

WHEREUPON, the President declared the motion carried and the ordinance adopted, and henceforth did approve and sign the same in open meeting, and did direct the Village Clerk to record the same in full in the records of the President and Board of Trustees of the Village of Glen Ellyn, DuPage County, Illinois.

* * * * *

Other business was duly transacted at said meeting.

* * * * *

Upon motion duly made and carried, the meeting adjourned.

Caren Cosby, Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

CERTIFICATION OF AGENDA, MINUTES AND ORDINANCE

I, the undersigned, do hereby certify that I am the duly qualified and acting Village Clerk of the Village of Glen Ellyn, DuPage County, Illinois (the “*Village*”), and as such official I am the keeper of the official journal of proceedings, books, records, minutes, and files of the Village and of the President and Board of Trustees (the “*Corporate Authorities*”) of the Village.

I do further certify that the foregoing extract of minutes is a full, true, and complete transcript of that portion of the minutes of the meeting (the “*Meeting*”) of the Corporate Authorities held on the 22nd day of June, 2026 insofar as the same relates to the adoption of an ordinance, numbered _____, entitled:

AN ORDINANCE providing for the issuance of not to exceed \$9,500,000 General Obligation Bonds, Series 2026, of the Village of Glen Ellyn, DuPage County, Illinois, for the purpose of financing improvements to the wastewater treatment facilities of the Glenbard Wastewater Authority, authorizing designated officers to sell said bonds by the execution of a bond order, providing for the levy and collection of a direct annual tax sufficient for the payment of the principal of and interest on said bonds and authorizing the sale of said bonds to the purchaser thereof.

(the “*Ordinance*”) a true, correct, and complete copy of which Ordinance as adopted at the Meeting appears in the foregoing transcript of the minutes of the Meeting.

I do further certify that the deliberations of the Corporate Authorities on the adoption of the Ordinance were taken openly; that the vote on the adoption of the Ordinance was taken openly; that the Meeting was held at a specified time and place convenient to the public; that notice of the Meeting was duly given to all newspapers, radio or television stations, and other news media requesting such notice; that an agenda (the “*Agenda*”) for the Meeting was posted at the location where the Meeting was held and at the principal office of the Corporate Authorities (both such

locations being at Village Hall) at least 96 hours in advance of the Meeting and also not later than 5:00 p.m. on Thursday, June 18, 2026; that the Agenda contained a separate specific item relating to the consideration of the Ordinance and *that a true, correct, and complete copy of the Agenda as so posted is attached to this certificate*; that the Meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended; and the Illinois Municipal Code, as amended; and that the Corporate Authorities have complied with all of the provisions of such Act and Code and with all of the procedural rules of the Corporate Authorities in the adoption of the Ordinance.

IN WITNESS WHEREOF I hereunto affix my official signature and the seal of the Village,
this 22nd day of June, 2026.

Caren Cosby, Village Clerk

[SEAL]

STATE OF ILLINOIS)
) SS
COUNTY OF DuPAGE)

CERTIFICATE OF PUBLICATION IN PAMPHLET FORM

I, the undersigned, do hereby certify that I am the duly qualified and acting Village Clerk of the Village of Glen Ellyn, DuPage County, Illinois (the “*Village*”), and as such official I am the keeper of the official journal of proceedings, books, records, minutes, and files of the Village and of the President and Board of Trustees (the “*Corporate Authorities*”) of the Village.

I do further certify that on the ____ day of June, 2026, there was published in pamphlet form, by authority of the President and Board of Trustees, a true, correct, and complete copy of Ordinance Number _____ of the Village entitled:

AN ORDINANCE providing for the issuance of not to exceed \$9,500,000 General Obligation Bonds, Series 2026, of the Village of Glen Ellyn, DuPage County, Illinois, for the purpose of financing improvements to the wastewater treatment facilities of the Glenbard Wastewater Authority, authorizing designated officers to sell said bonds by the execution of a bond order, providing for the levy and collection of a direct annual tax sufficient for the payment of the principal of and interest on said bonds and authorizing the sale of said bonds to the purchaser thereof.

and providing for the issuance of said bonds, and that the ordinance as so published was on that date readily available for public inspection and distribution, in sufficient number so as to meet the needs of the general public, at my office as Village Clerk located in the Village.

IN WITNESS WHEREOF I have affixed hereto my official signature and the seal of the Village, this ____ day of _____, 2026.

[SEAL]

Caren Cosby, Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

CERTIFICATE OF FILING

I do hereby certify that I am the duly qualified and acting County Clerk of The County of DuPage, Illinois, and as such officer I do hereby certify that on the ____ day of _____, 2026, there was filed in my office a properly certified copy of Ordinance Number _____, duly adopted by the President and Board of Trustees of the Village of Glen Ellyn, DuPage County, Illinois, on the 22nd day of June, 2026, and entitled:

AN ORDINANCE providing for the issuance of not to exceed \$9,500,000 General Obligation Bonds, Series 2026, of the Village of Glen Ellyn, DuPage County, Illinois, for the purpose of financing improvements to the wastewater treatment facilities of the Glenbard Wastewater Authority, authorizing designated officers to sell said bonds by the execution of a bond order, providing for the levy and collection of a direct annual tax sufficient for the payment of the principal of and interest on said bonds and authorizing the sale of said bonds to the purchaser thereof.

and approved by the President of said Village, and that the same has been deposited in, and all as appears from, the official files and records of my office.

IN WITNESS WHEREOF I have hereunto affixed my official signature and the seal of The County of DuPage, Illinois, this ____ day of _____, 2026.

County Clerk of The County of DuPage,
Illinois

[SEAL]



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

Meeting 6/22/2026 7:00 PM
Department: Administration
Department Head:
Category: Ordinance
Prepared By: Paul Stephanides

**AGENDA ITEM (ID
2026-494)**

DOC ID: 2026-494

Adopt Ordinance No. 7286, An Ordinance Disconnecting Certain Territory From the Village of Glen Ellyn, DuPage County, Illinois Owned by the Trustees of Wheaton College

Statement of the Issue:

The proposed Ordinance disconnects the territory reflected in the exhibits to the Ordinance from the Village of Glen Ellyn pursuant to the Intergovernmental Agreement entered into between the Village and the City of Wheaton dated May 11, 2026. The Intergovernmental Agreement is also attached to this item.

Analysis:

The Village and the City of Wheaton entered into an Intergovernmental Agreement dated May 11, 2026 ("IGA"), regarding jurisdictional boundaries. The IGA was approved by the Village Board on April 27, 2026, per Ordinance No. 7274. The IGA requires the Village to disconnect the property owned by the Trustees of Wheaton College located at the Northeast corner of Pennsylvania Avenue/College Avenue and Glencoe Street.

Section 5/7-1-24 of the Illinois Municipal Code, 65 ILCS 5/7-1-24 ("Section 7-1-24"), requires the corporate authorities of the Village, which includes the Village President and Trustees, to pass an ordinance to disconnect the property by a majority vote. A petition to disconnect the property has been filed by the property owner, the Trustees of Wheaton College, to disconnect the property in conformance with Section 7-1-24. Upon the disconnection, the City of Wheaton will then take up annexation of the property as required by Section 7-1-24. The disconnection does not take effect until the property is annexed to Wheaton.

Budget Impact:

The Village will receive payments from the City of Wheaton that equals one-third (1/3) of the property taxes generated by the disconnected property for a period of 20 years after the property is developed.

Contribution to Strategic Plan

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

Action Requested:

Adopt the Ordinance.

Attachments:

1. Ordinance - Disconnection
2. Exhibit A - Legal Description
3. Exhibit B - Diagram
4. Exhibit C - IGA
5. Exhibit D - Petition for Disconnection



Village of Glen Ellyn

Ordinance No. xxxx

**An Ordinance Disconnecting Certain Territory From the Village of Glen Ellyn,
DuPage County, Illinois Owned by the Trustees of Wheaton College**

**Adopted by the
Village President and the Board of Trustees
Of the Village of Glen Ellyn
DuPage County, Illinois
This 22nd Day of June, 2026**

Published in pamphlet form by the authority of the
President and Board of Trustees of the Village of
Glen Ellyn, DuPage County, Illinois, this _____
day of June, 2026.

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

Ordinance No. _____

**An Ordinance Disconnecting Certain Territory From the Village of Glen Ellyn,
DuPage County, Illinois Owned by the Trustees of Wheaton College**

WHEREAS, on April 27, 2026, the Village Board adopted Ordinance No. 7274, “An Ordinance Approving an Intergovernmental Agreement between the Village of Glen Ellyn and the City of Wheaton Regarding Jurisdictional Boundaries and Authorizing its Execution;” and

WHEREAS, said Intergovernmental Agreement set forth conditions of disconnection, annexation and revenue sharing for the property legally described in Exhibit A and depicted in Exhibit B, both attached hereto and incorporated herein by reference (“Subject Property”), between the Village of Glen Ellyn (“Village”) and the City of Wheaton (“Wheaton”); and

WHEREAS, the Subject Property is located within the corporate limits of Glen Ellyn and lies generally south of Anthony Street, west of Kenilworth Avenue and north of Pennsylvania Avenue, and contains the following parcel index numbers (“P.I.N.”): (1) 05-10-408-002; (2) 05-10-408-003; (3) 05-10-408-011; and (4) 05-10-408-020; and

WHEREAS, the Intergovernmental Agreement is attached hereto and incorporated herein as Exhibit C; and

WHEREAS, the owner of the Subject Property, the Trustees of Wheaton College, filed a written Petition for Disconnection with the Village on June 16, 2026 pursuant to Section 7-1-24 of the Illinois Municipal Code, 65 ILCS 5/7-1-24; and

WHEREAS, pursuant to Section 3 of the Intergovernmental Agreement, the Village is required to immediately process a disconnection petition for the Subject Property in accordance with applicable law; and

WHEREAS, the disconnection of the Subject Property is being undertaken by the Village pursuant to Article VII, Section 6 of the Constitution of the State of Illinois, the Intergovernmental

Cooperation Act, 5 ILCS 220/1 *et seq.*, Section 11-12-9 of the Illinois Municipal Code, 65 ILCS 5/11-12-9, regarding municipal jurisdictional boundary line agreements and Section 7-1-24 of the Illinois Municipal Code, 65 ILCS 5/7-1-24, regarding disconnection of municipal property.

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

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

Section 2. Disconnection of Subject Property. The Subject Property legally described in Exhibit A and depicted in Exhibit B, both attached hereto, is disconnected from the Village pursuant to this Ordinance.

Section 3. Authorization to Execute a Plat of Disconnection and Annexation to the City of Wheaton. The Village President and the Village Clerk are authorized and directed to execute a Plat of Disconnection and Annexation to the City of Wheaton in conformance with this Ordinance and all other documents necessary to effectuate the purpose of this Ordinance, all subject to the review and approval of the Village Attorney.

Section 4. Effective Date of Disconnection. The disconnection of the Subject Property shall be effective upon the adoption by Mayor and City Council of the City of Wheaton annexing the Subject Property as required by Section 7-1-24 of the Illinois Municipal Code, 65 ILCS 5/7-1-24 and the execution of a Plat of Disconnection and Annexation to the City of Wheaton.

Section 5. Certification of Ordinance. The Village Clerk is directed to certify this Ordinance and provide a certified copy to the City of Wheaton.

Section 6. 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 7. Effective Date. This Ordinance shall be in full force and effect from and after the passage, approval, and publication in pamphlet form.

Passed by the President and Board of Trustees of the Village of Glen Ellyn, Illinois this 22nd day of June, 2026.

Voting	Ayes	Nays	Abstain	Absent
Desai Bhagwakar				
Duncan				
Christiansen				
Kalinich				
Simon				
Thompson				
Burket				

Approved by the Village President of the Village of Glen Ellyn, Illinois this _____ day of June, 2026.

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. ____, “An Ordinance Disconnecting Certain Territory from the Village of Glen Ellyn, DuPage County, Illinois Owned by the Trustees of Wheaton College,” adopted by the corporate authorities of the Village of Glen Ellyn, Illinois, at the Village Board meeting of said Board held on June 22, 2026, and that the same was signed and approved by the Village President of the Village of Glen Ellyn on _____, 2026.

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 _____, 2026.

(Seal)

Caren Cosby, Village Clerk

Exhibit A

AREA BEING DISCONNECTED FROM THE VILLAGE OF GLEN ELLYN

THE WEST 50.0 FEET OF LOT 7, AND THE EAST 40.0 FEET OF THE WEST 90.0 FEET OF THE SOUTH 120.0 FEET OF SAID LOT 7 AND ALL OF LOT 8 IN BLOCK 3 IN ROBERTSON'S SEVENTH ADDITION TO GLEN ELLYN IN THE EAST HALF OF SECTION 10, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 20, 1908 AS DOCUMENT 94950, IN DUPAGE COUNTY, ILLINOIS.

TOGETHER WITH ALL OF THE PENNSYLVANIA AVENUE (COLLEGE AVENUE) RIGHT OF WAY ADJOINING SAID LOT 8,

LOT 3, IN SCRIPTURE PRESS PUBLICATIONS RESUBDIVISION, BEING A RESUBDIVISION OF PART OF LOT 7 IN BLOCK 3 OF ROBERTSON'S SEVENTH ADDITION OF GLEN ELLYN IN THE EAST HALF OF SECTION 10, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 7, 1991 AS DOCUMENT R91-101194, IN DUPAGE COUNTY ILLINOIS.

EXCEPTING THEREFROM THE FOLLOWING DESCRIBED TRACT:

BEGINNING AT THE MOST NORTHERN NORTHEAST CORNER OF SAID LOT 3; THENCE SOUTH 00 DEGREES 25 MINUTES 58 SECONDS EAST ALONG A EAST LINE OF SAID LOT 3, A DISTANCE OF 146.82 FEET; THENCE SOUTH 89 DEGREES 29 MINUTES 35 SECONDS WEST, A DISTANCE OF 165.00 FEET; THENCE NORTH 00 DEGREES 25 MINUTES 58 SECONDS WEST, A DISTANCE OF 146.82 FEET TO A POINT ON THE NORTH LINE OF SAID LOT 7; THENCE NORTH 89 DEGREES 29 MINUTES 35 SECONDS EAST ALONG THE NORTH LINE OF SAID LOT 7 AND THE NORTH LINE OF SAID LOT 3, A DISTANCE OF 165.00 FEET TO THE POINT OF BEGINNING; IN DUPAGE COUNTY, ILLINOIS.

AREA BEING DISCONNECTED FROM THE VILLAGE OF GLEN ELLYN

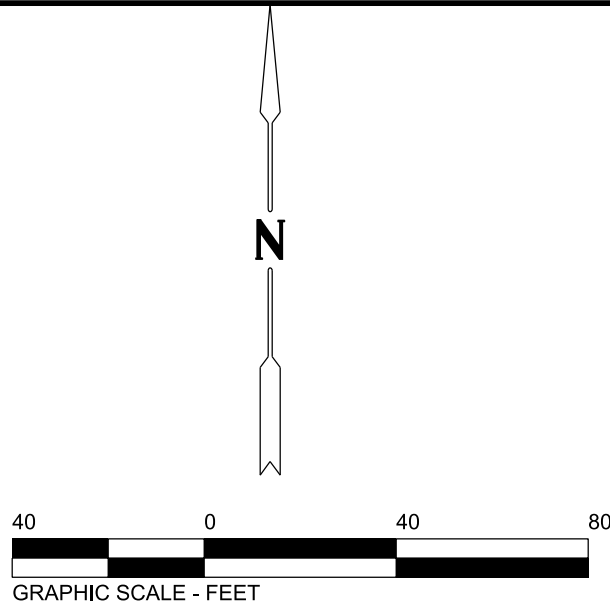
THE WEST 50.0 FEET OF LOT 7, AND THE EAST 40.0 FEET OF THE WEST 90.0 FEET OF THE SOUTH 120.0 FEET OF SAID LOT 7 AND ALL OF LOT 8 IN BLOCK 3 IN ROBERTSON'S SEVENTH ADDITION TO GLEN ELLYN IN THE EAST HALF OF SECTION 10, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 20, 1908 AS DOCUMENT 94950, IN DUPAGE COUNTY, ILLINOIS.

TOGETHER WITH ALL OF THE PENNSYLVANIA AVENUE (COLLEGE AVENUE) RIGHT OF WAY ADJOINING SAID LOT 8.

LOT 3, IN SCRIPTURE PRESS PUBLICATIONS RESUBDIVISION, BEING A RESUBDIVISION OF PART OF LOT 7 IN BLOCK 3 OF ROBERTSON'S SEVENTH ADDITION OF GLEN ELLYN IN THE EAST HALF OF SECTION 10, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 7, 1991 AS DOCUMENT R91-101194, IN DUPAGE COUNTY ILLINOIS.

EXCEPTING THEREFROM THE FOLLOWING DESCRIBED TRACT:

BEGINNING AT THE MOST NORTHERN NORTHEAST CORNER OF SAID LOT 3; THENCE SOUTH 00 DEGREES 25 MINUTES 58 SECONDS EAST ALONG A EAST LINE OF SAID LOT 3, A DISTANCE OF 146.82 FEET; THENCE SOUTH 89 DEGREES 29 MINUTES 36 SECONDS WEST, A DISTANCE OF 165.00 FEET; THENCE NORTH 00 DEGREES 25 MINUTES 58 SECONDS WEST, A DISTANCE OF 146.82 FEET TO A POINT ON THE NORTH LINE OF SAID LOT 7; THENCE NORTH 89 DEGREES 29 MINUTES 35 SECONDS EAST ALONG THE NORTH LINE OF SAID LOT 7 AND THE NORTH LINE OF SAID LOT 3, A DISTANCE OF 165.00 FEET TO THE POINT OF BEGINNING; IN DUPAGE COUNTY, ILLINOIS.



AREA TO BE DISCONNECTED FROM THE VILLAGE OF GLEN ELLYN

Rev	Date	Description	By	EXHIBIT B			
				LOCATION: 1825 COLLEGE AVENUE WHEATON, ILLINOIS			
				PREPARED FOR: REVA DEVELOPMENT PARTNERS, LLC			
				JOB #:	DATE:	SCALE:	1"=40'
				SURV:	DRAWN:	DESIGN:	XXX
				FILE #:	D-30551 EXHIBIT	SHEET #:	1 of 1

WEBSTER, McGRATH & AHLBERG LTD.
WMA
LAND SURVEYING - CIVIL ENGINEERING - LANDSCAPE ARCHITECTURE
Over a Century of Service to our Clients
2100 Manchester Road, Suite 203 Wheaton, Illinois 60187
ph: (630)898-7603 web: www.wmaill.com
Design Firm License No. 184-003101

Exhibit C

INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF GLEN ELLYN AND THE CITY OF WHEATON REGARDING JURISDICTIONAL BOUNDARIES

THIS INTERGOVERNMENTAL AGREEMENT (hereinafter referred to as the "Agreement") is entered into this 11th day of May, 2026, by and between the VILLAGE OF GLEN ELLYN, DuPage County, Illinois, an Illinois home rule Municipal Corporation (hereinafter referred to as "Glen Ellyn") and the CITY OF WHEATON, DuPage County, Illinois, an Illinois home rule Municipal Corporation (hereinafter referred to as "Wheaton") (The Parties to this Agreement may also be referred to herein as a "Party" and collectively as the "Parties").

WHEREAS, Glen Ellyn and Wheaton recognize the need to provide for logical municipal boundaries in areas of municipal authority between their respective municipalities; and

WHEREAS, Glen Ellyn and Wheaton are units of local government as defined by Article VII, Section 10 of the Constitution of the State of Illinois; and

WHEREAS, units of local government are enabled by Article VII, Section 10 of the Constitution of the State of Illinois to enter into agreements among themselves to obtain or share services and to exercise, combine, or transfer any power or function, in any manner not prohibited by law or ordinance; and

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, further authorizes units of local government to jointly exercise any power, privilege, or authority which may be exercised by a unit of local government individually, and to enter into contracts for the performance of governmental services, activities, and undertakings; and

WHEREAS, Glen Ellyn and Wheaton are units of local government under the Intergovernmental Cooperation Act, 5 ILCS 220/2; and

WHEREAS, the Illinois Municipal Code, 65 ILCS 5/11-12-9, provides that municipalities may enter into jurisdictional boundary line agreements ("Boundary Agreement(s)"); and

WHEREAS, Glen Ellyn and Wheaton have given consideration to the natural flow of storm water drainage and single tracts having common ownership within the jurisdictions of Glen Ellyn and Wheaton; and

WHEREAS, Glen Ellyn and Wheaton have previously entered into a Boundary Agreement dated July 16, 1979 and a Boundary Agreement dated January 27, 1997; and

WHEREAS, the January 27, 1997 Boundary Agreement expired on January 27, 2017; and

WHEREAS, Glen Ellyn and Wheaton now desire to reestablish a Boundary Agreement which will supersede the prior two Boundary Agreements and set forth a revised boundary line, west of which Glen Ellyn will not annex and east of which Wheaton will not annex, which will mark the boundary of the jurisdictions of Glen Ellyn and Wheaton except as modified by this Agreement; and

WHEREAS, Glen Ellyn and Wheaton also desire to utilize this Agreement to memorialize and clarify responsibilities for infrastructure along Anthony Street, Ott Avenue, Harwarden Avenue, as well as for

two potable water main interconnections; and

WHEREAS, Glen Ellyn and Wheaton have authorized the execution of this Agreement as an exercise of their respective authority and as an exercise of their intergovernmental cooperation authority under the Constitution of the State of Illinois and the Intergovernmental Cooperation Act.

NOW, THEREFORE, for and in consideration of mutual promises contained herein and upon the further consideration of the recitals hereinabove set forth, it is hereby agreed between Glen Ellyn and Wheaton as follows:

1. **Recitals.** The recitals set forth above are hereby restated and incorporated as if fully set forth herein.
2. **Boundary Maps.** Except as modified in this Agreement and as depicted in pages 1 through 6 of the maps which are collectively attached hereto and made a part hereof as Exhibit A, the jurisdictional boundary line between Glen Ellyn and Wheaton for municipal planning, subdivision control and annexation shall be as depicted in Exhibit A.
3. **Wheaton College Properties.** With respect to the parcels of land lying east of Glencoe Street, west of Kenilworth Avenue, and north of College Avenue/Pennsylvania Avenue, depicted in Exhibit A as "Parcel 1" (hereinafter referred to as "Parcel 1") to permit the orderly development and provision of efficient municipal services including but not limited to public safety, utilities and zoning, it is the desire of the current owner, the Trustees of Wheaton College (hereinafter referred to as "Wheaton College"), to develop Parcel 1 within Wheaton. Wheaton College has expressed interest in filing a petition with the respective municipal clerks requesting Parcel 1, currently within the jurisdiction of Glen Ellyn (P.I.N.s 05-10-408-011, 05-10-408-003, 05-10-408-002, and 05-10-408-020) and owned by Wheaton College, be disconnected from Glen Ellyn as provided for in Section 7-1-24 of the Illinois Municipal Code, 65 ILCS 5/7-1-24, and then annexed to Wheaton. Glen Ellyn shall immediately process such a petition after receipt from Wheaton College in accordance with applicable law. The boundary line of that part of Parcel 1 that is to remain in Glen Ellyn shall be governed by the future disconnection and annexation ordinances. All subdivision level development for Parcel 1 shall be reviewed, approved, and inspected by Wheaton. Any subsequent development of that part of Parcel 1 to remain in Glen Ellyn, shall be reviewed, approved, and inspected by Glen Ellyn.
 - a. Any "development," as defined in the DuPage County Countywide Stormwater and Floodplain Ordinance, of Parcel 1, whether independently or collectively, shall be reviewed and approved by Wheaton. Any development reviewed and approved by Wheaton shall:
 - i. Be residential in nature or a use permitted by Wheaton's current institutional zoning district;
 - ii. Prohibit any roadway connectivity to Anthony Street;
 - iii. Be developed in conformance with the DuPage County Countywide Stormwater and Floodplain Ordinance, as amended by Wheaton;
 - iv. Be developed in such a manner that shall not cause any negative impacts to any downstream and upstream properties and shall lower the 100-year critical duration storm event, or Full Equations (FEQ) Model flood elevation, in Anthony Street to no greater than 756.61 with an acceptable deviation of plus or minus

0.1 feet, North American Vertical Datum 1988 – feet (NAVD88-ft) as depicted in Exhibit B attached hereto and incorporated herein as if fully set forth. Any development of Parcel 1 shall include construction of an overland drainage path from the lowest top of curb elevation at the west of Anthony Street down into and through Parcel 1 as per Wheaton City Code Section 34-99(a) with bridges or open ended box culverts to not be considered storm sewers as per Section 34-99(a). The overland drainage path shall be located within the property to be annexed into Wheaton.; and

- v. Address the stormwater requirements set forth in paragraphs 3(a)(iv). Wheaton shall provide any approved plans to the Glen Ellyn Village Engineer, who shall limit his review to whether the plans comply with the requirements of paragraph 3(a)(iv) above. The Glen Ellyn Village Engineer shall review said plans and provide approval or disapproval to Wheaton within sixty (60) days of receipt of the plans. If he fails to do so, the plans shall be considered approved.
 - b. Any future Wheaton municipal property tax generated by any development of Parcel 1 shall be shared with Glen Ellyn based upon Parcel 1 equalized assessed value and Wheaton's annual tax rate. One-third (1/3) of the property tax generated by Parcel 1, if any, shall be remitted to Glen Ellyn no later than August 1st of each year. The obligation to share a portion of the property tax generated by Parcel 1 shall begin when the development of Parcel 1 is completed and all final certificates of occupancy are issued by Wheaton and shall terminate after 20 years of property tax revenues have been paid by Wheaton to Glen Ellyn. This provision shall survive the expiration of this Agreement, but only until Wheaton has made the 20th payment of property taxes to Glen Ellyn.
4. **Anthony Street.** West of Kenilworth Avenue, the Anthony Street right-of-way and associated public improvements including the roadway pavement, roadway curb and gutter, public sidewalk, driveway approaches, water main, sanitary sewer, street signage, and public trees contained in the right-of-way in Glen Ellyn shall be the sole responsibility of Glen Ellyn to own, operate, and maintain. The storm sewer structures, pipe, curb and gutter, pavement, and sidewalk around the storm sewer structures draining the west end of Anthony Street as well as the sidewalk at the west end of Anthony Street (and any future storm sewer draining south from Anthony Street through Parcel 1) shall be the sole responsibility of Wheaton to own, operate, and maintain.
5. **Ott Avenue.** The Ott Avenue right-of-way and associated public improvements including the roadway pavement, roadway curb and gutter, public sidewalk, driveway approaches, water main, sanitary sewer, street signage, and public trees contained in Glen Ellyn from a point south of the Harwarden Street/Ott Avenue intersection to a point south of the Evergreen Street/Ott Avenue intersection shall be the sole responsibility of Glen Ellyn to own, operate, and maintain except that the public improvements west of the back of curb on the west side of Ott Avenue including the driveway approaches, public trees, street signage as well as the existing water main owned by Wheaton serving properties within Wheaton adjacent to the Ott Avenue right of way, and the storm sewer in the Ott Avenue right of way including any connecting catch basins shall be the sole responsibility of Wheaton to own, operate and maintain. Glen Ellyn currently plans to construct roadway and utility improvements at Ott Avenue in 2026. As part of Glen Ellyn's improvement of Ott Avenue, Wheaton shall complete all repairs, replacements, and adjustments of its infrastructure within Ott Avenue. Wheaton also shall fund the construction of sidewalk ramps, including all restoration work, on the west side of Ott Avenue at its intersections with Illinois

Street, and East Liberty Drive/Fairview Avenue. Said ramps shall be constructed as part of Glen Ellyn's Improvement of Ott Avenue and Wheaton shall reimburse Glen Ellyn upon its completion and payment by Glen Ellyn to its Contractor for the work.

6. **Harwarden Street.** That portion of the vacated Harwarden Street thirty-three foot (33') right of way on 200 Lorraine Road, Glen Ellyn, (P.I.N. 05-15-211-039) now exists as a Public Walkway and Utility Easement which grant rights for Wheaton to maintain an existing concrete public sidewalk, storm sewer main and water main on 200 Lorraine Road, Glen Ellyn. As said easement lies on property under Glen Ellyn's jurisdiction, Glen Ellyn shall within its rights assist Wheaton with ensuring the owner of 200 Lorraine Road does not interfere with Wheaton's exercise of all necessary work within said easement to maintain the existing water and storm sewer mains as well as the public sidewalk. At the intersection of Lorraine and Harwarden, storm sewer and catch basins serving Lorraine north of Harwarden shall be the responsibility of Glen Ellyn. The public improvements on Harwarden between Lorraine and Ott, including the roadway pavement, roadway curb and gutter, public sidewalk, driveway approaches, water main, street signage, and public trees shall be the responsibility of Wheaton to own, operate, and maintain except those public improvements including the driveway approaches and parkway trees located north of the back of curb on the north side of Harwarden as well as the existing Village of Glen Ellyn water main serving properties within Glen Ellyn adjacent to the Harwarden right of way shall be the responsibility of Glen Ellyn to own, operate, and maintain.
7. **On-Site Parking Facility.** The properties (P.I.N. 05-22-200-028 and P.I.N. 05-22-200-027) on the north side of Taft Avenue, depicted on page 3 of Exhibit A as Parcel 2, currently used as on-site parking for the property (P.I.N. 05-22-201-037) adjacent and east of said properties, shall be disconnected from Wheaton as provided for in Section 7-1-24 of the Illinois Municipal Code, 65 ILCS 5/7-1-24, and then annexed to Glen Ellyn.
8. **Emergency Water Connections.** The Glen Ellyn and Wheaton potable water systems are interconnected at two locations to provide emergency stand by water supplies in the event of system failures in either community. The unmetered interconnections are located at Lorraine and Harwarden and Evergreen and Ott and would be activated only by agreement by the Public Works Directors of both Glen Ellyn and Wheaton.
9. **Planning Jurisdiction.** This Agreement shall not be construed to limit or adversely affect the right of either party to file a statutory objection to a proposed zoning application by DuPage County within one and one-half (1-1/2) miles of its corporate limits.
10. **Terms and Assigns.** This Agreement shall inure to the benefit of and be binding upon the parties, their respective successors and assigns for a term of twenty (20) years or when 20 years of property tax revenue is paid by Wheaton to Glen Ellyn.
11. **Law and Venue.** This Agreement shall be construed in accordance with the laws of the State of Illinois and venue shall only be in the Circuit Court of DuPage County, Illinois.
12. **Recordation.** Wheaton shall record this Agreement with the DuPage County Recorder of Deeds at its own expense.

13. **Invalidity.** If any section, paragraph, subdivision, clause, sentence, or provision of this Agreement shall be adjudged by any court of competent jurisdiction to be invalid, such judgement should not affect, impair, invalidate, or nullify the remainder thereof, which remainder shall remain and continue to be in full force and effect.
14. **Authorization.** Upon execution of this Agreement by the corporate authorities of Glen Ellyn and Wheaton, the municipal clerk of the respective municipality shall each affix their official seal to this Agreement.
15. **Agreement to be on File.** Copies of this Agreement shall be placed on file with the municipal clerks of Wheaton and Glen Ellyn and shall be made available in the offices of said municipal clerks.
16. **Counterparts.** This Agreement may be executed in counterparts each of which shall be considered an original and together shall be considered one and the same Agreement.
17. **Headings and Titles.** The headings and titles of any provisions of this Agreement are for convenience and reference only and not to be considered in construing this Agreement.
18. **Notice.** 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 Glen Ellyn:

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

If to Wheaton:

City Manager
City of Wheaton
303 West Wesley Street
Wheaton, Illinois 60187
Email: mdzuga@wheaton.il.us

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 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. **Effective Date.** The effective date of this Agreement shall be the last date of its execution by one of the parties as reflected below.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by the Acting Village President of the Village of Glen Ellyn and the Mayor of the City of Wheaton, attested by their respective municipal clerk, and their corporate seal hereunto affixed, as of the day and year first written above.

VILLAGE OF GLEN ELLYN
an Illinois home rule municipality

By: 
James Burket, Village President

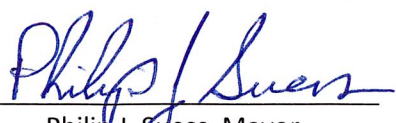
Date: APRIL 27, 2026

ATTEST:

Caren Cosby, Village Clerk, by Penni Cannova
Caren Cosby, Village Clerk, by Penni Cannova, Deputy Clerk

Date: April 27, 2026

CITY OF WHEATON
an Illinois home rule municipality

By: 
Philip J. Suess, Mayor

Date: May 11, 2026

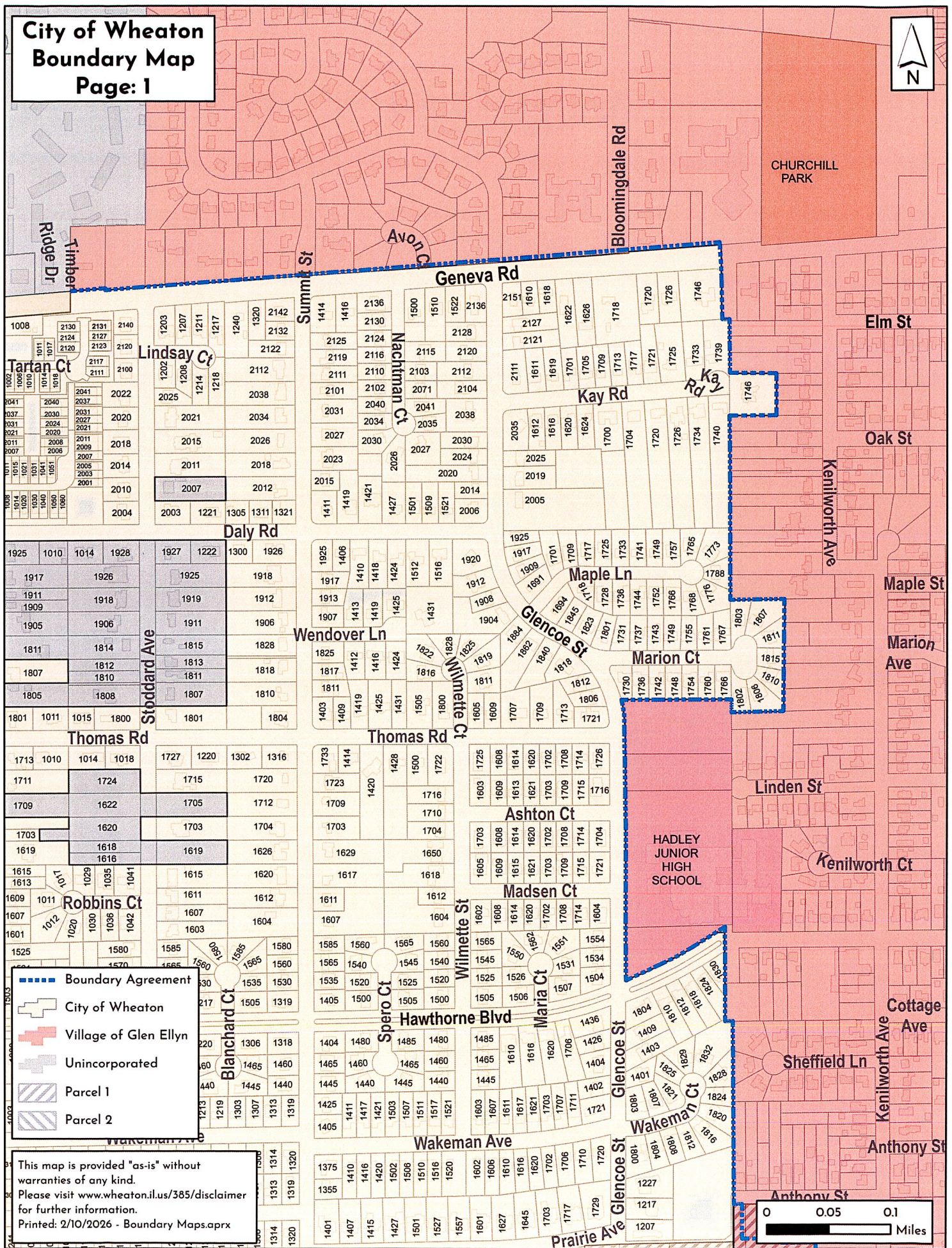
ATTEST:

Andrea Rosedale
Andrea Rosedale, City Clerk

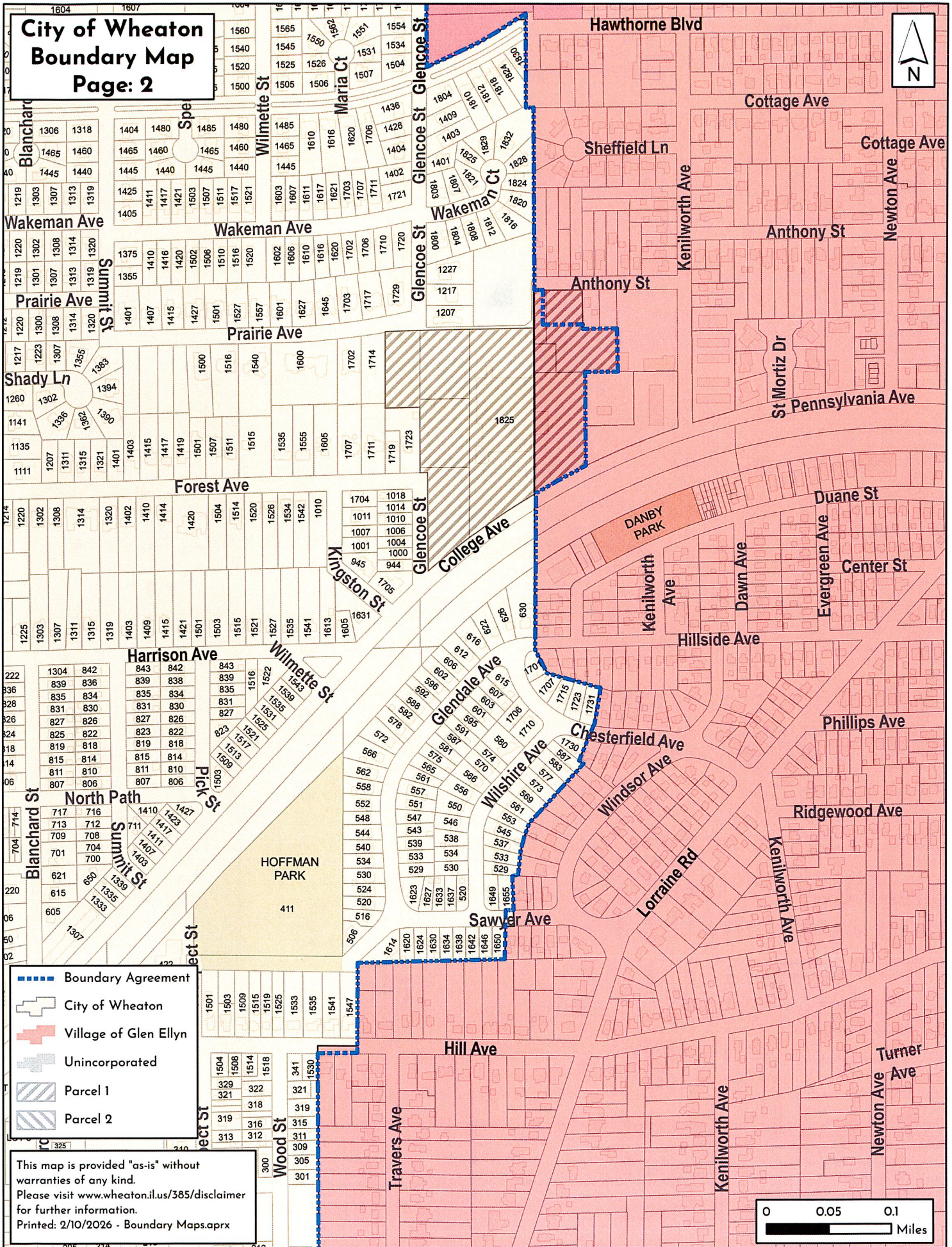
Date: May 11, 2026

EXHIBIT A - BOUNDARY MAPS
(following 6 pages)

**City of Wheaton
Boundary Map
Page: 1**



City of Wheaton Boundary Map Page: 2



**City of Wheaton
Boundary Map
Page: 3**

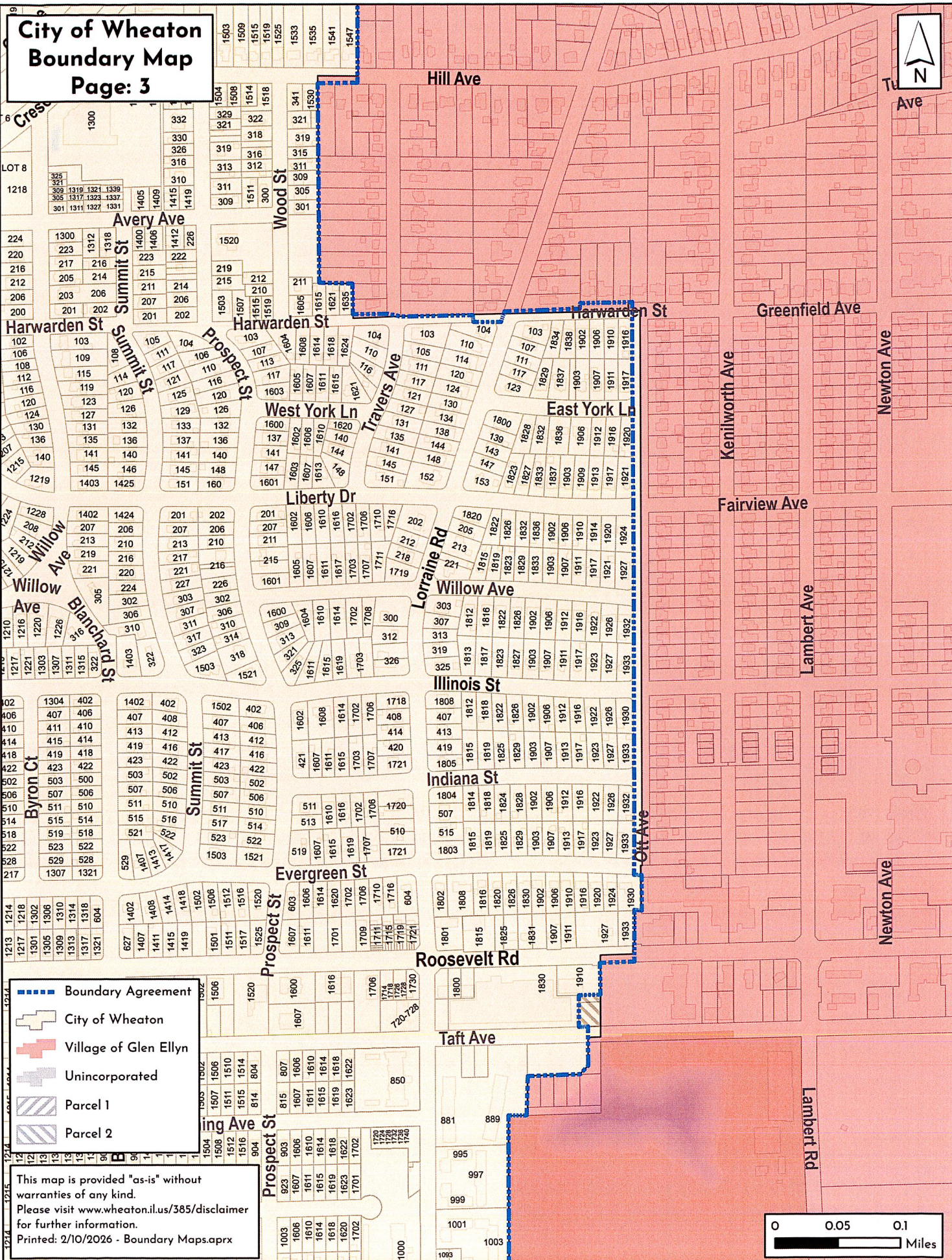
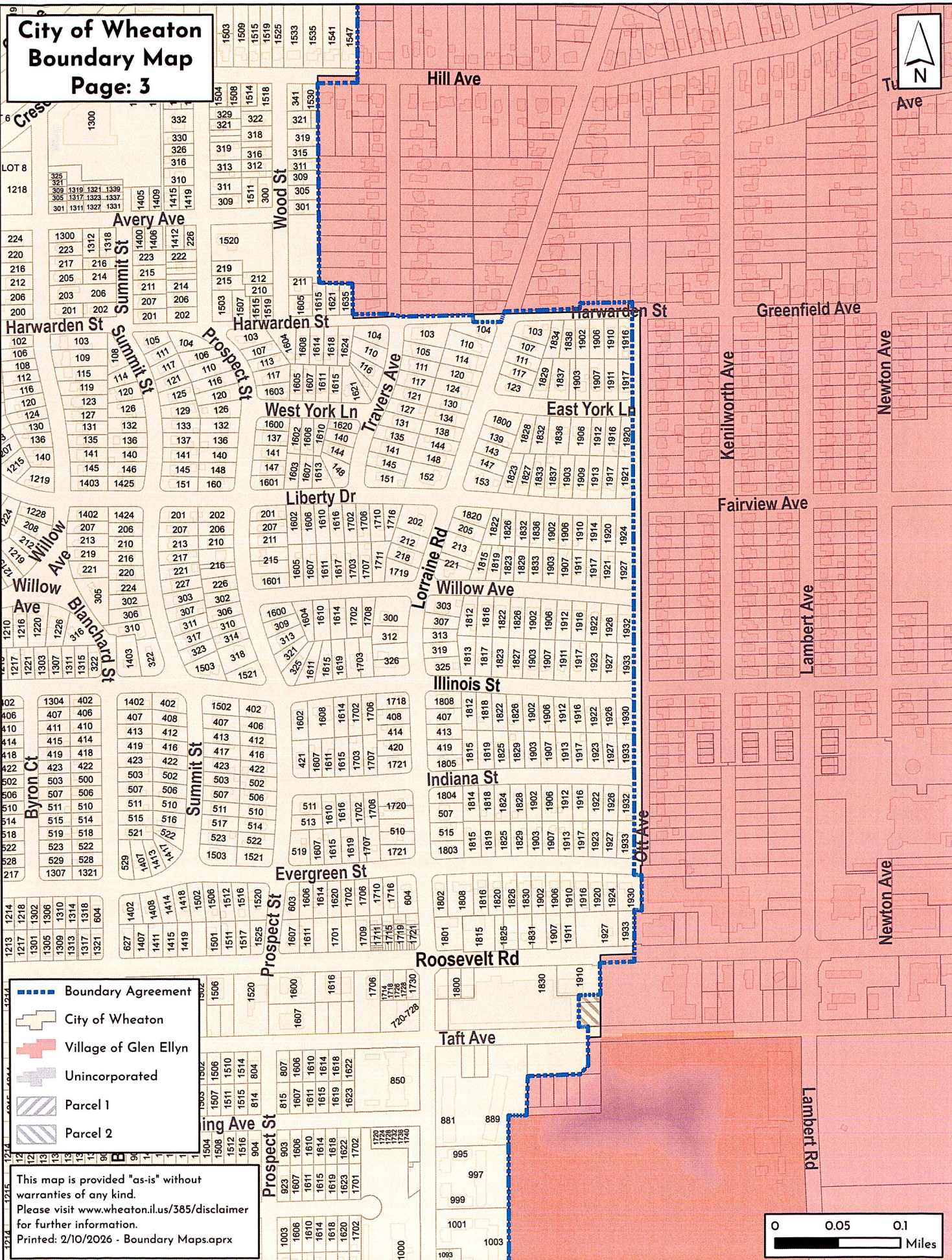
Legend:

- Boundary Agreement
- City of Wheaton
- Village of Glen Ellyn
- Unincorporated
- Parcel 1
- Parcel 2

Scale: 0 0.05 0.1 Miles

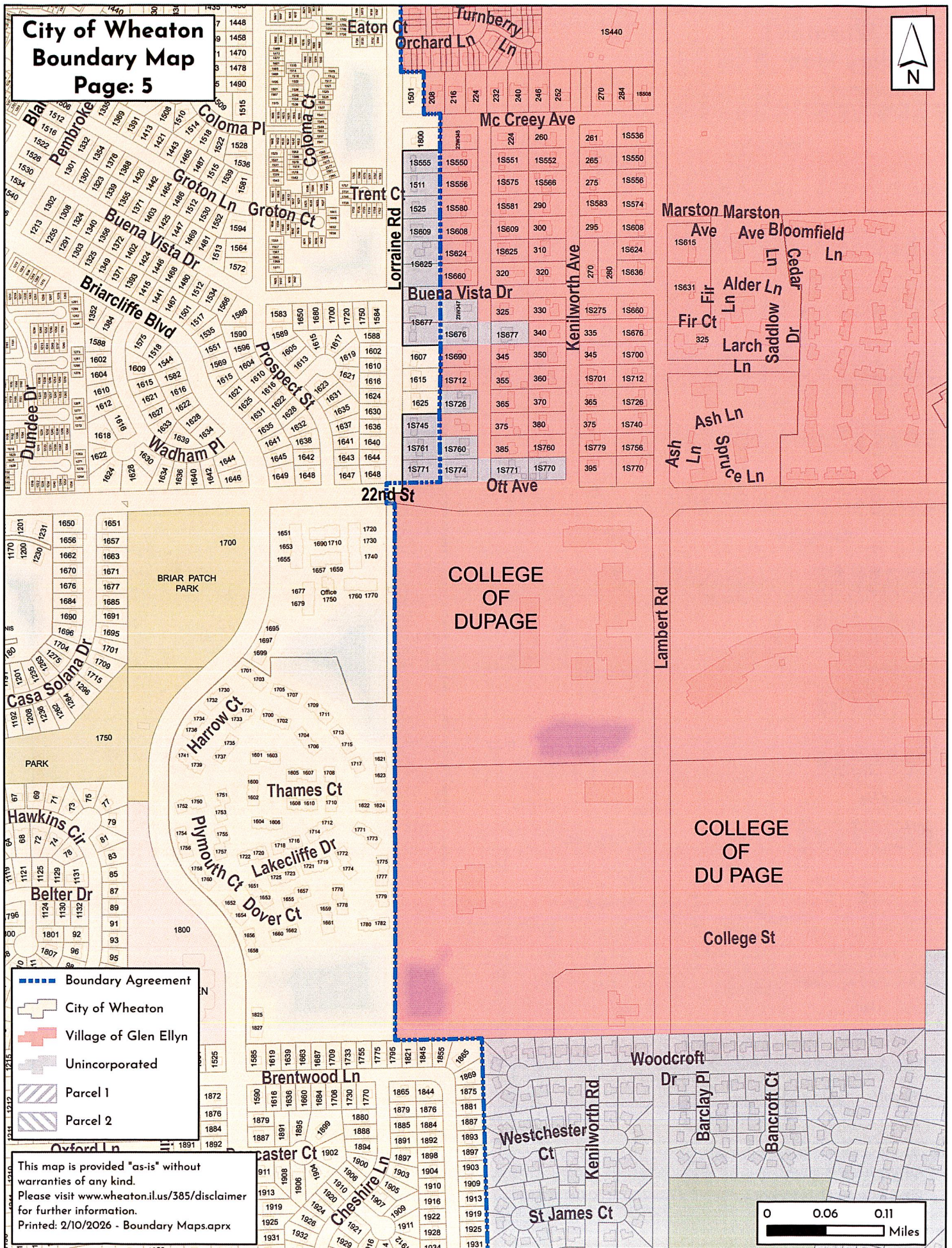
Map Content:

The map displays a grid of streets and property lots. The boundary between the City of Wheaton and the Village of Glen Ellyn is highlighted with a blue dashed line. The City of Wheaton is shown in light yellow, the Village of Glen Ellyn in light red, and unincorporated areas in light grey. Two specific parcels are highlighted with diagonal hatching: Parcel 1 (a small lot near the intersection of Hill Ave and Harwarden St) and Parcel 2 (a larger lot near the intersection of Hill Ave and Greenfield Ave). The map includes numerous street names and lot numbers, providing a detailed view of the local geography and property boundaries.



A scale bar with markings at 0, 0.03, and 0.06 Miles. The bar is divided into three equal segments, each representing 0.02 miles.

City of Wheaton Boundary Map Page: 5



City of Wheaton Boundary Map Page: 6

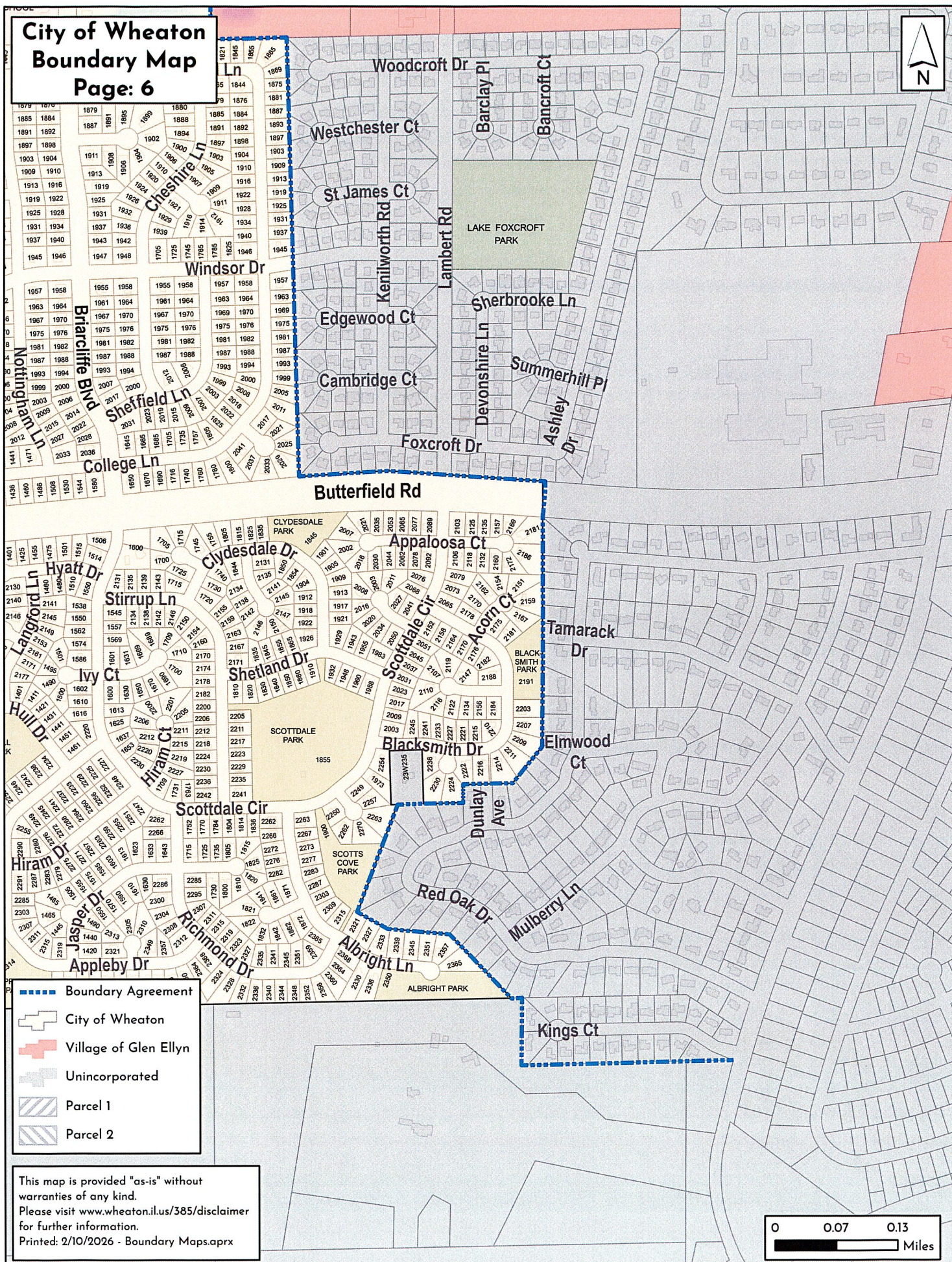
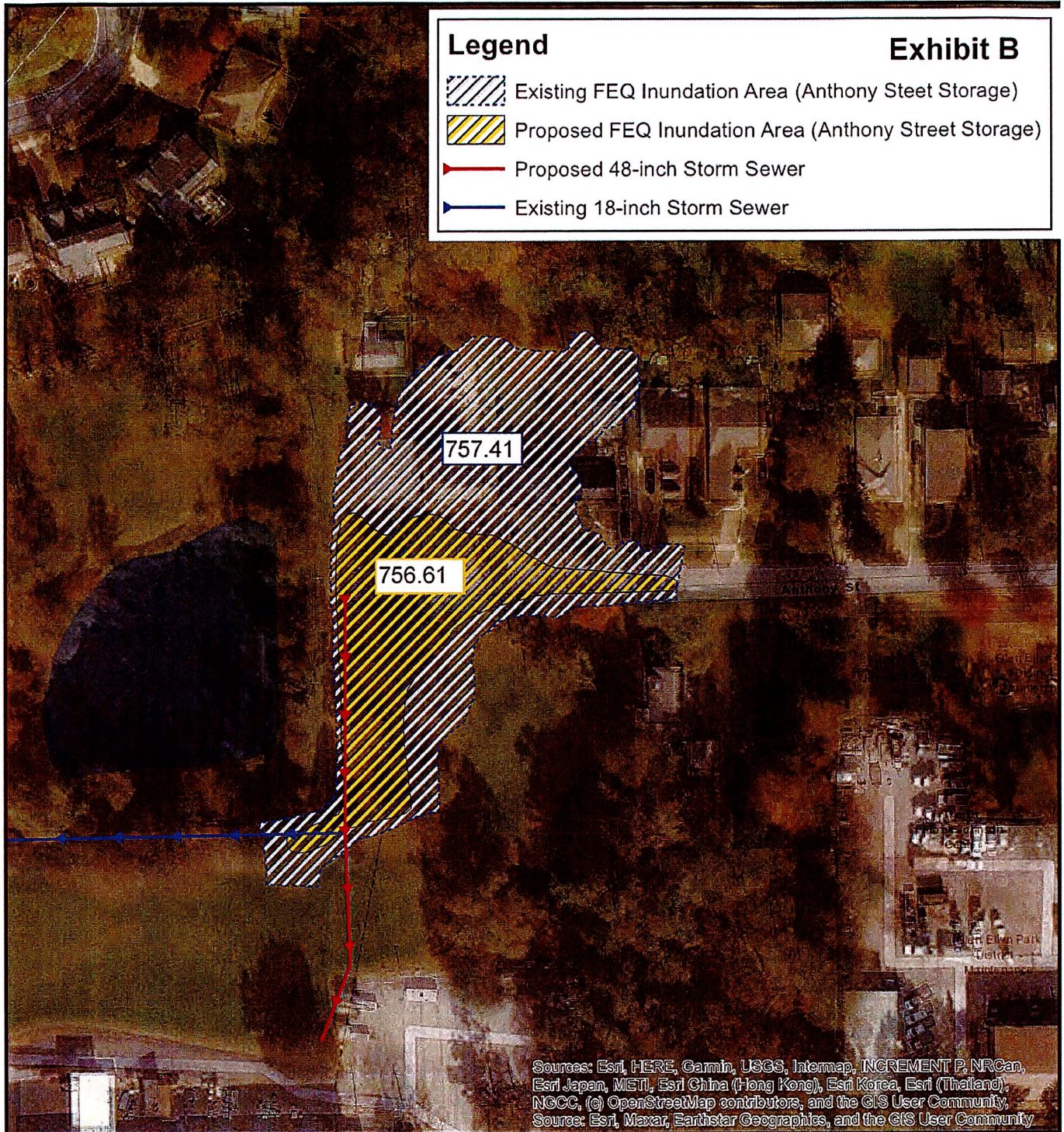


EXHIBIT B
(following page)

Legend

Exhibit B

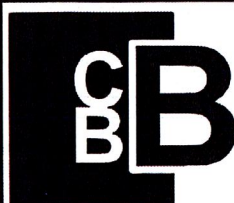
-  Existing FEQ Inundation Area (Anthony Steet Storage)
-  Proposed FEQ Inundation Area (Anthony Street Storage)
-  Proposed 48-inch Storm Sewer
-  Existing 18-inch Storm Sewer



1 inch = 100 feet

N:\spaceco\250175\GIS\Exhibits\Exhibit 2a_Anthony Street Inundation Map.mxd

DSGN.	CHKD.
JOB#	
25-0175	



Christopher B. Burke Engineering, Ltd.
9575 West Higgins Road, Suite 600
Rosemont, IL 60018
(847) 823-0500 / FAX (847) 823-0520

CLIENT	TITLE
SPACECO	EXISTING VS PROPOSED CONDITIONS FEQ INUNDATION

DATE
11/04/25
Exhibit B

June 16, 2026

**PETITION FOR DISCONNECTION
PURSUANT TO 65 ILCS 5/7-1-24**

To the Honorable President and Board of Trustees of the Village of Glen Ellyn:

The undersigned, The Trustees of Wheaton College, an Illinois educational corporation organized by Special Act of the General Assembly of the State of Illinois ("Petitioner"), respectfully petitions for the disconnection of certain territory from the corporate limits of the Village of Glen Ellyn (Village"), and in support thereof states as follows:

1. Property to be Disconnected: Petitioner is the legal owner of record of the legally described real property set forth in Exhibit A, attached hereto and incorporated herein by reference, located in DuPage County, Illinois and depicted in Exhibit B, attached hereto and incorporated herein by reference (collectively, the "Subject Property") with the following parcel index numbers ("P.I.N."):

- P.I.N. 05-10-408-002
- P.I.N. 05-10-408-003
- P.I.N. 05-10-408-011
- P.I.N. 05-10-408-020

2. Location and Jurisdiction: The Subject Property is currently located within the corporate limits of the Village and lies generally south of Anthony Street, west of Kenilworth Avenue, and north of Pennsylvania Avenue, as further depicted in applicable boundary maps.

3. Contiguity: The Subject Property is located on the border of the Village of Glen Ellyn and is contiguous to territory located within the City of Wheaton.

4. Statutory Compliance: This Petition is filed pursuant to Section 7-1-24 of the Illinois Municipal Code (65 ILCS 5/7-1-24) as intended by the attached intergovernmental agreement between the Village of Glen Ellyn and the City of Wheaton.

5. Purpose of Disconnection: The purpose of this Petition is to allow for the orderly development of the Subject Property and the efficient provision of municipal services, including public safety, utilities, and zoning, by the City of Wheaton, consistent with the intent of the attached intergovernmental agreement between the municipalities.

7. No Unreasonable Harm

Exhibit D

The requested disconnection will not result in the isolation of any portion of the Village of Glen Ellyn, nor will it materially impair the municipality's ability to deliver services to remaining residents.

WHEREFORE,

Petitioner respectfully requests that the corporate authorities of the Village of Glen Ellyn adopt an ordinance disconnecting the Subject Property described herein from the Village.

Respectfully submitted,

THE TRUSTEES OF WHEATON COLLEGE

By: 
Chad Rynbrandt (Jun 16, 2026 11:05 11 CDT)

Name: **Chad Rynbrandt**

Title: Vice President for Finance & Operations

Date: **06/16/2026**

By: 

Name: **Kenneth Chessa**

Title: **Investment Manager**

Date: **6/16/2026**

Exhibit A

AREA BEING DISCONNECTED FROM THE VILLAGE OF GLEN ELLYN

THE WEST 50.0 FEET OF LOT 7, AND THE EAST 40.0 FEET OF THE WEST 90.0 FEET OF THE SOUTH 120.0 FEET OF SAID LOT 7 AND ALL OF LOT 8 IN BLOCK 3 IN ROBERTSON'S SEVENTH ADDITION TO GLEN ELLYN IN THE EAST HALF OF SECTION 10, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 20, 1908 AS DOCUMENT 94950, IN DUPAGE COUNTY, ILLINOIS.

TOGETHER WITH ALL OF THE PENNSYLVANIA AVENUE (COLLEGE AVENUE) RIGHT OF WAY ADJOINING SAID LOT 8,

LOT 3, IN SCRIPTURE PRESS PUBLICATIONS RESUBDIVISION, BEING A RESUBDIVISION OF PART OF LOT 7 IN BLOCK 3 OF ROBERTSON'S SEVENTH ADDITION OF GLEN ELLYN IN THE EAST HALF OF SECTION 10, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 7, 1991 AS DOCUMENT R91-101194, IN DUPAGE COUNTY ILLINOIS.

EXCEPTING THEREFROM THE FOLLOWING DESCRIBED TRACT:

BEGINNING AT THE MOST NORTHERN NORTHEAST CORNER OF SAID LOT 3; THENCE SOUTH 00 DEGREES 25 MINUTES 58 SECONDS EAST ALONG A EAST LINE OF SAID LOT 3, A DISTANCE OF 146.82 FEET; THENCE SOUTH 89 DEGREES 29 MINUTES 35 SECONDS WEST, A DISTANCE OF 165.00 FEET; THENCE NORTH 00 DEGREES 25 MINUTES 58 SECONDS WEST, A DISTANCE OF 146.82 FEET TO A POINT ON THE NORTH LINE OF SAID LOT 7; THENCE NORTH 89 DEGREES 29 MINUTES 35 SECONDS EAST ALONG THE NORTH LINE OF SAID LOT 7 AND THE NORTH LINE OF SAID LOT 3, A DISTANCE OF 165.00 FEET TO THE POINT OF BEGINNING; IN DUPAGE COUNTY, ILLINOIS.

[illegible]