



Agenda
Village of Glen Ellyn
Regular Meeting
Monday, February 10, 2014
7:00 PM
Glen Ellyn Civic Center, Galligan Board Room

Village Board Meeting Procedures Statement

Visitors are most welcome to attend all meetings of the Village Board and can find copies of the Agenda on their chairs 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 Harold Kolze, 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.

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Village Recognition: *(Village Clerk Galvin)*
 - A. The Glen Ellyn Historical Society sent an email of thanks to Mike Schwartz and Greg Garcia of the Public Works Department for making sure the History Center parking lot was plowed, salted and ready for its weekend program.
 - B. A thankful resident complimented Victor Zarate of the Public Works Department for the excellent job on snow removal and his friendliness in doing so.
 - C. The Glen Ellyn Park District sent its appreciation to Robert Greenberg, Mark Mellor and the rest of the crew at Public Works who lent their expertise in helping with a water main break on Spring Avenue.
 - D. Fire Chief Jim Bodony of the Volunteer Fire Company sent along his thanks to Equipment Services Supervisor Frank Frasco and Equipment Mechanics Reed Chandler and Rick Patsch for their timely assistance with frozen equipment.
 - E. A letter of appreciation was sent to Officer Mark Campbell for his valued aid in helping a stranded resident get home safely after experiencing car trouble during the recent cold weather.
 - F. Police Records Supervisor Patti Taves received a letter of thanks from Hanover Park Police Department for her professional assistance with an audit of its crime statistics.

- G. Police Officers Keith Duval and Emmanuel Berger received a thank you letter from grateful residents for the fine service they provided their family during recent frigid weather conditions on two occasions which involved getting locked out of a running car and then being locked out of the house.
 - H. Police Chief Phil Norton received a letter of thanks and appreciation from Glenbard Township High School District #87 for the Police Department's engagement in its Active Shooter Drill at each of its schools.
5. Audience Participation
- A. Proclamation recognizing Bob Chambers, Historian with the Glen Ellyn Historical Society, for his commitment and contributions in preserving the history of Glen Ellyn.
 - B. Open:

Members of the public are welcome to speak to any item *not* specifically listed on tonight's agenda for up to three minutes. For those items which are on tonight's agenda, the public will have the opportunity to comment at the time the item is discussed. In either case, please complete the Audience Participation form and turn it in to the Village Clerk. It is requested that, if possible, one spokesman for a group be appointed to present the views of the entire group. Speakers who are recognized are requested to step to a microphone and state their name, address and the group they are representing prior to addressing the Village Board.
6. 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: (*Village Manager Franz*)
- Motion to approve the following items including Payroll and Vouchers totaling \$1,810,991.84: (*Trustee Clark*)
- A. January 20, 2014 Workshop Meeting Minutes.
 - B. January 27, 2014 Board Meeting Minutes.
 - C. January 30, 2014 Special Workshop Meeting Minutes.
 - D. Total Expenditures (Payroll and Vouchers) - \$1,810,991.84.

The vouchers have been reviewed by Trustee Clark and by Manager Franz prior to this meeting, and are consistent with the Village's purchasing policy.
 - E. Ordinance No. 6213, An Ordinance Designating the Forest Hill of Glen Ellyn Cemetery, Glen Ellyn, IL as a Glen Ellyn Local Landmark. (*Assistant to the Village Manager Schrader*)

- F. Change order for the awarded contract for the FY2013-14 and FY2014-15 Snow Hauling Contract to Marcott Enterprises, Inc. in the not-to-exceed amount increase of \$18,000 from a not-to-exceed amount of \$30,000 to \$58,000; \$38,000 to be expensed to the Public Works Operations General Fund for the first year of the contract. *(Public Works Director Hansen)*
 - G. Resolution No. 14-01, A Resolution Authorizing Application to the 2014 ComEd Green Region Program for the Manor Woods Open Space Project. *(Public Works Director Hansen)*
 - H. Ordinance No. 6214-VC, An Ordinance Amending Chapter 10 of Title 7 (Water System Regulations) of the Village Code of Glen Ellyn, Illinois to Adopt Water System Cross-Connection Control Regulations. *(Public Works Director Hansen)*
 - I. Emergency Salt Purchase. *(Public Works Director Hansen)*
7. Non-Consent
- A. Public Works Director Julius Hansen will present information regarding the Cross-Connection Control Program.

Motion to award a one year renewable contract with AquaBackflow of Elgin, Illinois to manage the Village of Glen Ellyn Cross-Connection Control Program in the amount of \$24,645.20. *(Trustee O'Shea)*
 - B. Planning and Development Director Staci Hulseberg will present information regarding the proposed adoption of a new Sign Code.

Ordinance No. 6215-VC, An Ordinance Approving a Comprehensive Amendment to the Glen Ellyn Sign Code. *(Trustee Burket)*
8. Reminders
- A. The next Village Board Workshop is scheduled for Monday, February 17, 2014 at 7:00PM in Room 301 of the Glen Ellyn Civic Center.
 - B. The next Village Board Meeting is scheduled for Monday, February 24, 2014 at 7:00PM in the Galligan Board Room of the Glen Ellyn Civic Center.
9. Other Business
10. Motion to adjourn to Executive Session for the purpose of discussing the appointment, employment, compensation, discipline, performance or dismissal of specific employees and adjourning thereafter without returning to open session. *(Trustee Clark)*



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

Meeting: 02/10/14 07:00 PM
Department: Administration - Recognition
Department Head: Kristen Schrader
Category: Recognition
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 1077)

DOC ID: 1077

The Glen Ellyn Historical Society sent an email of thanks to Mike Schwartz and Greg Garcia of the Public Works Department for making sure the History Center parking lot was plowed, salted and ready for its weekend program.

ATTACHMENTS:

- Recognition 01 To PW from GEHS re snow removal (PDF)

From: Jennifer Brown
Sent: Wednesday, January 29, 2014 6:00 AM
To: Dave Buckley; PW Crew Leaders
Subject: RE: Thank you!

4.A.a

The History Center was plowed and salted on the night shift on both Saturday and Sunday by Mike Schwartz. Greg Garcia plowed and salted area 1. I will pass the thanks along to them.

Jennifer Brown
Street/Forestry Superintendent
Village of Glen Ellyn
Office (630) 547-5533
Cell (630) 742-3266
jenniferb@glenellyn.org

From: Dave Buckley
Sent: Tuesday, January 28, 2014 2:58 PM
To: Jennifer Brown; PW Crew Leaders
Subject: FW: Thank you!

Please pass the thanks from GEHS on to those involved in snow removal, especially those plowing area #1. I will pass this on to Admin to possibly include in a VB meeting. Thanks to all for your dedication and responsibility above and beyond what the average winter requires.

Dave
David Buckley
Assistant Public Works Director
Village of Glen Ellyn
Direct: 630-547-5513 Cell: 630-742-7194 dbuckley@glenellyn.org

From: director@glenellynhistory.org [mailto:director@glenellynhistory.org] **On Behalf Of** GEHS Director
Sent: Tuesday, January 28, 2014 2:43 PM

To: Dave Buckley
Subject: Thank you!

Thank you for making sure the History Center parking lot was plowed and salted and ready for our program last Sunday. I had many positive comments and I gave you all the credit.

We were closed yesterday and today, but will be open to the public tomorrow through Saturday. We appreciate you and your crew!

Jan

Jan Shupert-Arick, Executive Director
Glen Ellyn Historical Society
800 North Main Street
Glen Ellyn, IL 60137
General Phone: 630-469-1867 x 101
Director@GlenEllynHistory.org
www.GlenEllynHistory.org

Attachment: Recognition 01 To PW from GEHS re snow removal (1077 : Recognition 01 to PW from GEHS re snow removal)



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

Meeting: 02/10/14 07:00 PM
Department: Administration - Recognition
Department Head: Kristen Schrader
Category: Recognition
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 1078)

DOC ID: 1078

**A thankful resident complimented Victor Zarate of the Public Works
Department for the excellent job on snow removal and his
friendliness in doing so.**

ATTACHMENTS:

- Recognition 02 to PW re snow removal (PDF)

From: Mark Mellor
Sent: Monday, February 03, 2014 10:15 AM
To: Dave Buckley; John Hubsy
Cc: Julius Hansen; Jennifer Brown
Subject: RE: Day Shift Snow Removal Compliment

Yes Dave this was Victor.

From: Dave Buckley
Sent: Monday, February 03, 2014 9:15 AM
To: Mark Mellor; John Hubsy
Cc: Julius Hansen; Jennifer Brown
Subject: Day Shift Snow Removal Compliment

Dan Burns of 295 Ott called to thank the plow driver of his street for the excellent job on snow removal on Saturday and the friendliness of the driver who slowed down and rolled down his window to apologize to Dan who was at the end of the driveway about the snow discharged into his driveway. Please pass this compliment on to the driver and let me know who it was (Victor?) so that I can pass the compliment on to Admin for consideration at a Village Board meeting.

Thanks,

Dave
David Buckley
Assistant Public Works Director
Village of Glen Ellyn
Direct: 630-547-5513 Cell: 630-742-7194 dbuckley@glenellyn.org

Attachment: Recognition 02 to PW re snow removal (1078 : Recognition 02 to PW re snow removal)



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

Meeting: 02/10/14 07:00 PM
Department: Administration - Recognition
Department Head: Kristen Schrader
Category: Recognition
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 1079)

DOC ID: 1079

The Glen Ellyn Park District sent its appreciation to Robert Greenberg, Mark Mellor and the rest of the crew at Public Works who lent their expertise in helping with a water main break on Spring Avenue.

ATTACHMENTS:

- Recognition 03 to PW re Spring Ave Water Main Break (PDF)

From: Brian Cannaday [mailto:bcannaday@gepark.org]
Sent: Friday, January 24, 2014 10:14 AM
To: Dan Hopkins
Cc: Julius Hansen; Dave Buckley
Subject: Re: Spring Ave. Main Break

4.C.a

Julius and Dave

I want to also thank you and your crew. Especially Mark Mellor as he was very helpful with answering my questions and getting me contractor contacts for both locating and repair.

Regards,
Brian Cannaday
Glen Ellyn Park District

Sent from my iPhone

On Jan 24, 2014, at 10:03 AM, "Dan Hopkins" <dhopkins@gepark.org> wrote:

Hi Julius,

I wanted to say thanks to you and your crew for helping us out with the main that blew in the Spring Ave. Rec. Center. Your guys shut the water off, gave us guidance, and put us in contact with some good contractors. I would imagine main breaks are somewhat common for you guys, but for most of us this is new. We really appreciate the help.

Just out of curiosity, how many main breaks have you had so far this year? I have already been asked, "what could we have done to prevent this" and I keep saying nothing. Main breaks are going to happen in weather like this and there really isn't anything we can do about it.

Lastly, I just wanted to say that I have the utmost respect for the Public Service guys, especially this time of year. Most people don't realize that it isn't uncommon for these guys to be working a main break at 2 in the morning, in -5 degree temps, while standing in knee deep frigid water. That is some serious dedication and it is really appreciated.

Thanks again,

Dan Hopkins
Superintendent of Parks & Planning

Glen Ellyn Park District
185 Spring Ave.
Glen Ellyn, IL 60137
Phone: (630) 942-7265
Fax: (630) 858-2479
Email: dhopkins@gepark.org

Attachment: Recognition 03 to PW re Spring Ave Water Main Break (1079 : Recognition 03 to PW re Spring Ave Water Main Break)

From: David Harris [mailto:dharris@gepark.org]
Sent: Monday, January 27, 2014 5:39 PM
To: Mark Franz
Subject: Park District

Mark,

Just wanted to apprise you on what the Park District (see below) is doing tomorrow. It is an fyi, do not feel any need to include (or do!) with Village info. Hope you are doing well. Public Works (Bob Greenburg) and the police were very helpful regarding a water main break on Spring Avenue property last Friday. Police notified us in the early hours (4am) and Public Works helped direct and navigate us thru the process.

Dave

Weather Related Closings & Cancellations

Due to the extreme cold and the closure of District 41, 87 and 89 schools, the following weather-related closings and cancellations are in effect for Monday, January 27 and Tuesday, January 28:

Programs Held at District 41/87/89 Facilities: Cancelled

Spring Avenue Recreation Center:

Programs:	Cancelled with exception Stay and Play Drop-in which will be available on Tuesday.
Facility:	Open for regular Registration, Administrative and Fitness Center hours.
Warming Center:	Yes, during normal business hours.

Main Street Recreation Center:

Programs:	Cancelled with the exception of evening basketball practices.
Facility:	Registration Office open for normal hours.

Ackerman Sports & Fitness Center:

Programs:	All programs held at ASFC will run as scheduled, unless otherwise notified.
Facility:	Open for <u>regular hours</u> (includes Fitness Center, Front Desk, Walking Track, Group Exercise classes, etc.)
Warming Center:	Yes, during normal business hours.

David Harris



185 Spring Avenue
 Glen Ellyn, IL 60137
 Phone: (630) 858-2462
 Fax: (630) 858-4378
 Email: dharris@gepark.org



Please consider the environment before printing my e-mail



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

Meeting: 02/10/14 07:00 PM
Department: Administration - Recognition
Department Head: Kristen Schrader
Category: Recognition
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 1080)

DOC ID: 1080 A

Fire Chief Jim Bodony of the Volunteer Fire Company sent along his thanks to Equipment Services Supervisor Frank Frasco and Equipment Mechanics Reed Chandler and Rick Patsch for their timely assistance with frozen equipment.

ATTACHMENTS:

- Recognition 04 to PW from GEVFC re Great Clips Fire (PDF)

From: Fire Chief <chief@glenellynfire.org>

Date: January 28, 2014, 9:44:21 PM CST

To: Frank Frasco <frasco@glenellyn.org>, Rick Patsch <rpatsch@glenellyn.org>, Reed Chandler <reedc@glenellyn.org>

Cc: Mark Franz <mfranz@glenellyn.org>

Subject: Great Clips Fire

Thanks for your support at the fire this morning. When I was told that Engine #62 had a freeze up of the pump operator's panel, my thought was I need to call the garage. I looked up and you guys were there! And it was extremely cold outside! Thanks for being there when we needed you. You guys are an asset to the Fire Company and to the Village.

Jim Bodony
Fire Chief
Glen Ellyn Vol. Fire Company
524 Pennsylvania Ave
Glen Ellyn, IL 60137
630-469-5265 Work
630-333-6463 Cell
chief@glenellynfire.org

Attachment: Recognition 04 to PW from GEVFC re Great Clips Fire (1080 : Recognition 04 to PW from GEVFC re Great Clips Fire)



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

Meeting: 02/10/14 07:00 PM
Department: Administration - Recognition
Department Head: Kristen Schrader
Category: Recognition
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 1081)

DOC ID: 1081

A letter of appreciation was sent to Officer Mark Campbell for his valued aid in helping a stranded resident get home safely after experiencing car trouble during the recent cold weather.

ATTACHMENTS:

- Recognition 05 to Officer Campbell re professional assistance (PDF)

766 Lerap Road
 Glen Ellyn, Illinois 60137
 January 17, 2014

Chief Norton
 Glen Ellyn Police Department
 535 Duane Street
 Glen Ellyn, Illinois 60137

Chief Norton:

This is a letter of appreciation -
 Police Officer Campbell, (Star #25),
 assisted me last Friday, January 11,
 and I want to thank him and
 tell you of his valued aid.

I was stranded at The Glen
 Theater at 10:30 pm. My car had a
 dead battery, and neither AAA nor
 a cab was available to help me.
 In desperation, I called 911 and
 reported my dilemma. Officer
 Campbell came to the theater and

drove me home.

My thanks to him - I was very happy to return to my house safely, since it was a very slippery night. Earlier my electric power was lost, but luckily that was restored by the time Officer Campbell drove up my driveway. Kindly tell him of my gratitude.

Sincerely,

Mrs. Philip (Ceile) Dur



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

Meeting: 02/10/14 07:00 PM
Department: Administration - Recognition
Department Head: Kristen Schrader
Category: Recognition
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 1082)

DOC ID: 1082

**Police Records Supervisor Patti Taves received a letter of thanks
from Hanover Park Police Department for her professional
assistance with an audit of its crime statistics.**

ATTACHMENTS:

- Recognition 06 to PD Patti Taves (PDF)



Village of Hanover Park
Police Department
 A CALEA Nationally Accredited Agency

Police Administration
 2011 Lake Street
 Hanover Park, IL 60133-4398

630-823-5500
 FAX 630-823-5499
www.hpil.org

PRESIDENT
 RODNEY S. CRAIG

VILLAGE CLERK
 EIRA CORRAL

TRUSTEES
 WILLIAM CANNON
 JAMES KEMPER
 JENNI KONSTANZER
 JON KUNKEL
 RICK ROBERTS
 EDWARD J. ZIMEL, JR.

VILLAGE MANAGER
 JULIANA A. MALLER

January 21, 2014

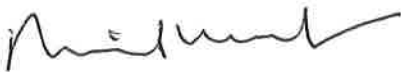
Chief Philip Norton
 Glen Ellyn Police Department
 535 Duane
 Glen Ellyn, IL 60137

Dear Chief Norton: 

I would like to take this opportunity to thank Records Supervisor Patti Taves for her assistance to the Hanover Park Police Department. I requested an audit of our Part I Crime statistics in order to validate 2013 as our lowest Part I Crime Rate for the fourth year in a row.

Patti Taves' reputation as an experienced and professional Records Supervisor is well known. Her skill and oversight was a validation of our process and is greatly appreciated. She is a credit to the Glen Ellyn Police Department.

Sincerely,



David Webb
 Chief of Police

Attachment: Recognition 06 to PD Patti Taves (1082 : Recognition 06 Police Records Super Patti Taves)



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

Meeting: 02/10/14 07:00 PM
Department: Administration - Recognition
Department Head: Kristen Schrader
Category: Recognition
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 1083)

DOC ID: 1083 A

Police Officers Keith Duval and Emmanuel Berger received a thank you letter from grateful residents for the fine service they provided their family during recent frigid weather conditions on two occasions which involved getting locked out of a running car and then being locked out of the house.

ATTACHMENTS:

- Recognition 07 to Officers Duval and Berger (PDF)

January 18, 2014

Thanks to the Glen Ellyn Police Department:

My wife and I live at 191 S. Milton Avenue in Glen Ellyn. Over the Christmas and New Year Holidays we were out of town and our daughter and son-in-law and their two young sons used our home while they were visiting Chicago sites.

Two events took place while they were staying at our home which required your assistance.

- Duval*
1. While the car was warming up on a cold wintry day, one of our grandsons closed the locked door of their car and keys were locked in the car. One of your officers came to help them open the car door. (One side benefit of this event was that my grandson, who is sometimes afraid of police, experienced personally how police are our friends and help us in times of need. He still has the picture of him and the policeman.)
- Berger*
2. Unfortunately, the Glen Ellyn police had to assist them again on New Year's Eve. For some reason the garage door opener would not open the garage door when they returned from the WinterFest on Navy Pier. The back up key was frozen in the ground so they were locked out of the house in frigid temperatures. Once again the Glen Ellyn police along with a crew from the fire department came to the rescue and helped them to a safe warm home.

I want to thank you for the fine service you all provided my children and grandchildren. Thanks for coming out to our home to help them on two occasions in the span of a few days. We apologize for your inconvenience. My guess is you all had other plans to celebrate the New Year than being outside in the frigid cold of December 31 at 11:30 PM!

We have lived in Glen Ellyn for 12 years and never had a need for your help before these two days in late December of 2013. It is our hope we will not have to call you out again for some time.

Once again, thanks for your kindness.

Sincerely,

Clyde and Beth Rinsema

Clyde and Beth Rinsema

PS: We found out later that the remote garage door opener had good batteries, but placing the opener in a pocket next to a cell phone scrambles the code and makes it in operative. I simply had to reprogram the remote opener and it worked fine. We will also find a better place to conceal a back up key.

Attachment: Recognition 07 to Officers Duval and Berger (1083 : Recognition 07 Officers Duval and Berger)



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

Meeting: 02/10/14 07:00 PM
Department: Administration - Recognition
Department Head: Al Stonitsch
Category: Recognition
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 1084)

DOC ID: 1084

Police Chief Phil Norton received a letter of thanks and appreciation from Glenbard Township High School District #87 for the Police Department's engagement in its Active Shooter Drill at each of its schools.

ATTACHMENTS:

- Recognition 08 to PD re Glenbard Active Shooter Drill (PDF)



GLENBARD TOWNSHIP HIGH SCHOOL DISTRICT #87

4.H.a

Boony
Recognition

596 Crescent Boulevard, Glen Ellyn, IL 60137-4297, (630) 469-9100, www.glenbard87.org

January 30, 2014

Police Chief Phillip Norton
Glen Ellyn Police Department
535 Duane Street
Glen Ellyn, IL 60137

COPY

Re: Glenbard Active Shooter Drill

Dear Police Chief Norton:

We wanted to express our sincere thanks and appreciation for your staff's engagement in our Active Shooter Drill held on January, 21st at each of our schools. Glenbard is extremely fortunate to have such a strong, collaborative relationship with you and your team.

Over the past few months we have worked closely with our school resource officer, Mallory Scholpp, to review our existing procedures for Violent Intruder drills and have updated this procedure, district-wide. This was no small task, but by working with law enforcement leaders from Carol Stream, Glendale Heights, Glen Ellyn and Lombard we were able to develop a district-wide procedure that all departments were comfortable with. Many thanks for your support on this initiative and especially the recent drill coordination with the DuPage County team, led by Detective Brian Mowrer, School Safety Liaison.

Thank you for working with us every day to keep our students, staff and community safe.

Regards, 

Chris McClain
Assistant Superintendent for Business Services

Cc: Mr. Mr. Alexander Demos, Village President
✓ Mr. Mark Franz, Village Manager
Dr. David Larson, Superintendent
Mr. Peter Monaghan, Principal Glenbard West High School
Ms. Linda Oberg, Assistant Principal for Operations Glenbard Westh High School

Attachment: Recognition 08 to PD re Glenbard Active Shooter Drill (1084 : Recognition 08 to PD from SD87 re Active Shooter Drill)



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

Meeting: 02/10/14 07:00 PM
Department: Administration - Recognition
Department Head: Al Stonitsch
Category: Proclamation
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 1085)

DOC ID: 1085 A

Proclamation recognizing Bob Chambers, Historian with the Glen Ellyn Historical Society, for his commitment and contributions in preserving the history of Glen Ellyn.

ATTACHMENTS:

- Proclamation Bob Chambers GEHS (PDF)



Proclamation

WHEREAS, the Glen Ellyn Historical Society was established in 1969 to preserve and to celebrate our Village's past; and

WHEREAS, from the humble beginnings of Stacy's Tavern, a wayside stagecoach inn built in 1846 and one of the first buildings in Glen Ellyn, the area has evolved into a beautiful all-inclusive History Park, Tavern, and History Center; and

WHEREAS, the strong spirit of volunteerism and citizen participation in Glen Ellyn are characteristics that set this community apart and make it special; and

WHEREAS, Bob Chambers began volunteer work as a historian and archivist with the Glen Ellyn Historical Society in the early 1980s, and revived the Glen Ellyn House Plaque Program, a program which has created a greater interest in the value of preserving Glen Ellyn's finest historic homes; and

WHEREAS, Bob began to catalogue properties in Glen Ellyn that are designated as "teardowns," creating a photographic record of these homes for the Historical Society and the Village; and

WHEREAS, as a major contribution to preserving the history of Glen Ellyn, Bob co-authored the popular book, *Glen Ellyn: A Village Remembered*, which serves as a reference to all those interested in Glen Ellyn's history; and

WHEREAS, Bob serves as Chair of the Forest Hill Cemetery Association Board where he oversees the cemetery's property maintenance, burials, and historical records, and he worked to nominate Forest Hill Cemetery for Local Historic Landmark status; and

WHEREAS, Bob Chambers' history is Glen Ellyn's history and he stands out as one of the best examples of the heart and soul of Glen Ellyn and the Historical Society in always striving to protect our Village's artifacts and history.

NOW, THEREFORE, I, ALEXANDER W. DEMOS, President of the Village of Glen Ellyn, Illinois, do hereby convey the sincere appreciation of the Village Board and the residents of Glen Ellyn to Bob Chambers for his steadfast commitment and major contributions in preserving the history of Glen Ellyn.

VILLAGE PRESIDENT
ATTEST:

VILLAGE CLERK

DATE



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

Meeting: 02/10/14 07:00 PM
Department: Administration - Recognition
Department Head: Al Stonitsch
Category: Minutes
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 1086)

DOC ID: 1086

January 20, 2014 Workshop Meeting Minutes.

ATTACHMENTS:

- Minutes 01-20-2014 Workshop (PDF)

Minutes**Village of Glen Ellyn Board of Trustees****Workshop Meeting****January 20, 2014****Call to Order**

President Demos called the meeting to order at 7:02 p.m.

Roll Call

Upon Roll Call by Clerk Galvin, Trustees Burket, Clark, Ladesic, McGinley and O'Shea answered "Present". Trustee Elliott arrived at 7:07 p.m.

Staff present: Village Manager Franz, Assistant Village Manager Stonitsch, Police Chief Norton, Finance Director Wachtel, Public Works Director Hansen, Director of Planning and Development Director Hulseberg, Deputy Police Chief Action, Deputy Police Chief Holmer, Utility Superintendent Bob Greenberg and Village Attorney Mathews.

Agenda Item 4 A. – Cross Connection Control Ordinance

Public Works Director Julius Hansen and Utilities Superintendent Bob Greenberg presented information regarding a Cross Connection Control Ordinance.

The purpose of adopting a Cross Connection Control Ordinance is to establish the authority necessary to enforce the regulations and codes of the Illinois Plumbing Code and the Illinois Pollution Control Board. Establishing a viable cross connection control program for all public water supply systems with the appropriate ordinance language to enforce and direct the program is an Illinois Environmental Protection Agency (IEPA) required mandate.

By definition, a cross connection is a physical connection between two otherwise separate piping systems one of which contains potable water and the other a substance of unknown or questionable safety whereby there may be a flow from one system into the other system. Under normal working conditions the pressure exerted by the water in a public potable water system will keep these unknown or questionable water sources from back flowing into the public potable water system. A potential health hazard exists when the pressure on the public potable water system drops below the pressure of a private water system that is not protected with a backflow prevention device, causing the water from the private system to backflow or back siphon into the public water supply system.

These potentially health-threatening back flows can be prevented by installing backflow prevention devices. While the fixed proper air gap does a wonderful job of protecting our potable water system from simple backflow problems, it cannot protect our potable water system from the more complex commercial, industrial and residential processes that traditionally require check-valve systems. It is these complex check-valve systems that require inspection and regulation.

Over the past ten years, Public Works has identified over 1,552 locations where backflow prevention devices are required. We have confirmed the pressure of backflow prevention devices in approximately 770 locations. Examples of water supplies that would require Cross Connection Control devices are doctors, dentists, mortuaries, manufacturing, restaurants, fire sprinkler systems and irrigation systems. Therefore, there may be at least 780 locations where backflow prevention devices are needed, but are not currently installed.

Minutes
 Workshop Board Meeting
 Glen Ellyn Village Board of Trustees
 Monday, January 20, 2014
 Page 2

Glen Ellyn, as the owner of a community potable water system and the local governing authority, is required to ensure backflow prevention devices are installed where necessary, inventory backflow prevention devices, perform periodic inspections and surveys of potential cross connection locations and create a program to monitor the proper installation and maintenance of these devices. This is rationale for developing a Cross Connection Control Ordinance. Additionally, it should be noted that the IEPA has conducted inspections of the Village's water systems previously and strictly noted the need for a cross connection control ordinance and management program.

Most communities that utilize third party management have the homeowner select and pay a plumber to perform the cross connection inspection. The plumber files the inspection report with the third party program manager and pays the filing fee directly to the third party manager. This program is quite popular among communities and does not cost the community anything to facilitate. These companies also manage the survey process and handle any reports required for the IEPA.

A smaller percentage of communities pay the fee directly out of their water fund. The down side of a plan like this is that it is subsidized by everyone even if their home does not require a backflow preventer. With the current survey information indicating that approximately 1552 locations requires backflow prevention devices; this would cost the water fund approximately \$30,000 on an annual basis.

Superintendent Greenberg stated that the Ordinance is not in place, it is required by the State of Illinois in Title 14. The plumbers who do this are required to have a Cross Control License.

The Village Board is requested to review and consider how the Village should fund the program and inspections required through the cross connection ordinance. Should the Board wish to work through a third party company, Management will issue an RFP in mid to late February to appropriate vendors to begin the process of finding a company to manage the program.

Trustee O'Shea asked about the approximately 800 locations where backflow prevention devices are needed, but are not currently installed and if the fee can be added to the water bill. Director Hansen responded that these can be identified and the Finance Department would be involved.

Trustee Clark asked if the approximately 1,600 locations are accurate; Director Hansen responded that the number of locations is very accurate.

Trustee O'Shea commented that he has a backflow prevention device and is contacted by vendors. He stated that the correspondence needs to be legal, and not appear as an advertisement as much of the correspondence he received appears.

Superintendent Greenberg stated that the biggest threat with the backflow prevention devices is with regards to commercial properties.

President Demos commented that the homeowner needs to hire the plumber. Superintendent responded that the plumber should send the certificate to the Village; they should not rely on the homeowner to forward to the proper authority. The plumber is certified, this is part of their training and their test.

Trustee McGinley inquired about other options such as adding this fee to the annual vehicle sticker. Director Hansen responded that managing and administering the program in house would require a full time employee to do so. Due to the nature and scope of this program, they are not confident handling this program and believe that a

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 Workshop Board Meeting
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third party would be preferable, at least until the program gets off the ground. Furthermore, other options would involve other departments. The focus of this program is to protect water quality.

Trustee Elliott stated that out of the approximately 16,000 locations identified; one half are doing something and one half are not. We need the ability to confirm the most cost effective way to get this done. The half that are not in compliance are a priority. After that is addressed than we can focus on a cost effective annual program. However, we need to pass the Ordinance to have the legal authority to comply.

Trustee O'Shea stated to get the letters out; and to get into compliance.

Trustee Elliott stated that the Board needs to approve the Ordinance to give the Village the legal authority to comply.

Director Hansen suggested getting a Request for Proposal for third party vendors just to make sure that all bases are covered.

President Demos requested that the RFP define who owns the data; the vendor or the Village.

Trustee Ladesic commented that the letters need to be sent and the proposed Ordinance needs to address disconnections. Utilizing the GIS was suggested. Manager Franz responded that the GIS is still being developed.

Trustee Elliott asked what the IEPA needs. Superintendent Greenberg responded that the IEPA needs to know that this is being done annually, and that the Village is keeping records.

Trustee O'Shea commented that he does not see the value of a third party. Trustee McGinley commented that there is an entire Administrative Department to handle this. Manager Franz responded that since the Village is playing catch, he recommended getting an RFP to ensure this is done quickly and to get up to speed. This is an administrative task that can be done after the first year.

Trustee Elliott commented that the letter cannot be sent out without the Ordinance.

Mr. Tom Staroske, Aqua Backflow, Inc., 977 Elizabeth Street, Elgin, Illinois approached the Board to summarize the services his company provides. They send out the letters, provide a list of certified plumbers and provide public education. Mr. Staroske further stated that the Village does not have tracking software. They follow-up with failed backflow preventers and everything is documented and sent to the IEPA annually. Village letterhead is used for the first two years. Some of the Municipalities currently served by Aqua Backflows, Inc. include Lombard, Geneva, St. Charles Park Ridge and Batavia.

President Demos requested that Staff draft two different Ordinances. Superintendent Greenberg confirmed that the IEPA mandates that there be an Ordinance.

Superintendent Greenberg stressed the importance of this Ordinance. Manager Franz also stressed that this is an unfunded mandate that needs to be addressed.

Superintendent Greenberg stated that in 2008 when first discussed with the Board, this was not accepted by the Board. By 2011 the IEPA has been aware that the Village does have an Ordinance. Trustee McGinley asked: what is the rush.

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Trustee Elliott stated the Board first needs to address the Ordinance; second, an effective letter to the residents. An RFP is needed to determine if it is more cost effective to handle this in house or out of house. An RFP is needed to determine the cost.

Agenda Item 4 B. – Updated Facility Needs Analysis for the Police Department and Civic Center

Village Manager Mark Franz and Dewberry Senior Associate Design Director Brian Meade presented an updated Facility Needs Analysis for the Police Department and Civic Center.

Beginning in 2008, the Police Department has led an effort to improve upon the deficiencies in the current Police facility. Noting that the Civic Center, built in 1929 to serve as a school building, held structural elements that limited the operations of Village staff as well as the Police Department, funding was approved to complete a space needs assessment. This analysis is best defined as a systematic study of a building and its occupants to determine if the existing design and size of the structure meet the needs of the occupants. Outside factors delayed the study until 2011.

In 2011, the Village contracted with the architectural firm Dewberry, Inc. to complete the facility assessment. The final Facility Needs and Assessment Study was presented to the Village Board on July 23, 2012. See the Village's website for a copy of the study that details some of the deficiencies of the building and alternative ways to meet these critical needs. The study produced four schemes, or conceptual designs, that offered potential solutions to the deficiencies identified through the analysis.

The original schemes are summarized below:

Scheme 1 included minimal changes within the existing building footprint. This scheme demonstrated a "limited, low cost" approach. At the time, this scheme received little support, as it offered only temporary relief to a small percentage of the identified needs.

Scheme 2 proposed a 10,500 sq. ft., one-story addition on the south side of the Civic Center for police use. This plan introduced heavy reconstruction of the gymnasium, built as an addition to the original structure in 1940. Scheme 2 showed the relocation of Planning and Development to the first floor, where they would occupy a portion of the Police Department space. Lastly, this scheme included the consolidation of the Finance Department into one location on the first floor.

Schemes 3A and 3B feature the construction of a layered, structured parking facility to replace the existing parking lot. Scheme 3B offers the greatest increase in parking at the Civic Center, with 108 total spaces, 30 spaces over the current parking lot. Schemes 3A and 3B include a three level addition for police, large enough to accommodate the programming, while further freeing up enough space within the Civic Center to address the needs of the other Village departments. Schemes 3A and 3B included significant design challenges, such as providing for recommended security setbacks and number of access points for police vehicles.

Schemes 4A and 4B both center on a plan to move the Police Department into a newly constructed off-site facility. This option offers the greatest increase in space improvements and uses of a police facility, efficiently meeting the needs as determined through the Space Needs Study. Simply stated, a new building provides the greatest opportunity to design the necessary safety and security into the Police Department, while providing optimum efficiencies for workflow, long-term storage and training.

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Scheme 4, or any “green-field” construction site, creates opportunities to phase in renovations to the Civic Center. In addition, the relocation of the Police Department away from the Civic Center is equivalent to an immediate 40% increase in parking for Village employees and other central business district users. It is also important to understand that construction away from the Civic Center eliminates any potential impact to the routine delivery of municipal services. In contrast, construction at the Civic Center would likely bring about the relocation of Police and some Village operations during construction.

In April 2013, the Department learned the Park District might vacate the Spring Avenue Recreation Center. The Village contracted with Dewberry for developing an additional scheme using the Park District property at 185 Spring Avenue. Scheme 4C is summarized below:

Scheme 4C assumes a demolition of the current structure, originally constructed as a grammar school. Scheme 4C offers all of the programming needs accomplished through Schemes 4A and 4B. While a significant portion of this site is contained within the flood plain, Scheme 4C contained a 40,000 sq. ft. facility, with adequate parking and two access points built on a smaller footprint the current structure. This site would allow for future expansion, if necessary. The cost estimates included in Scheme 4C did not include site acquisition costs.

Staff has met several times with Dewberry in order to complete the options as requested. Four new schemes resulted, all that include input and direction from the Village Administration and Police Department. These four new/modified schemes bring the total to eight (8) conceptual plans that have been developed to address facility needs. A brief summary of these new plans are as follows:

Scheme 2A revisits the original Scheme 2. The intent of this scheme was to repurpose the Civic Center with minimal expansion beyond the original building footprint. A concerted attempt focused on improving public access to the police department, internal adjacencies, and wayfinding through the new police space. The final draft continues to fall short in all three of these areas, hampered in part by the grade variations throughout the Civic Center property. Furthermore, this scheme lacks a firing range, reduces Civic Center parking and fails to address essential access and security elements.

Scheme 2B was a new approach to repurposing the Civic Center property. This plan removes the 1940's gymnasium and the 1970's addition, returning the Civic Center to the original shallow, linear school building. A new 37,000 sq. ft. addition is shown on the south side of the building, designed specifically for police use. This plan meets many of the programming needs but also falls short in addressing security setbacks, access elements, and further reduces an already lacking parking supply.

Scheme 4B shows a new 37,000 sq. ft. police facility at Panfish Park. The building and required parking are positioned on property owned by the Village. While the scope of services did not include internal programming and configuration, the original Scheme 4 design aptly demonstrates the desired programming is achievable. Security setbacks and multiple access points to the facility are present in this scheme.

Scheme 4C shows a new 37,000 sq. ft. police facility at the Spring Avenue Recreation Center location. The modification to the original Scheme 4C reduces the original building size to meet Schemes 2B and 4B.

Trustee Ladesic stated that he is beyond anymore remodeling plans for the Civic Center, the police department is growing.

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The Panfish Park pros for the police department include to entrances with a Wilson Avenue entry that can connect to Taft. It is closest to Roosevelt Road where the majority of calls are.

Trustee Ladesic asked where is the option of acquiring the Church of God property on South Park Boulevard. Manager Franz responded that the Board did not direct staff to include the Church of God property in their study. Trustee O'Shea responded that he is in favor of Panfish Park since the Village already owns it.

Manager Franz stated the Glen Ellyn Park District has not responded yet to their space needs analysis to determine if they can vacate the Spring Avenue Recreation Center (SARC).

Trustee Ladesic stated that the Village's largest planning district is south of Roosevelt Road. He does not want to see the Church of God property out of the equation. Trustee O'Shea responded that the Village owns Panfish Park. We need to make a decision and move on.

Trustee Elliott stated that staff needs direction from the Board and a funding plan needs to be determined to move the Police Department from the Civic Center. Trustee Elliott is looking at Panfish Park as the place to go. We need to review wants vs. needs. However, a decision needs to be made first.

Trustee O'Shea inquired about moving the Civic Center and the Police Department to Panfish Park and selling the Civic Center.

Manager Franz stated that they need to drill down on additional uses of the Civic Center once the Police Department vacates the property.

President Demos asked if they should even be spending the money. Manager Franz responded that the Capital Improvements Commission identified \$10 million in the next 10 years in projects that can be deferred. Furthermore this proposed property is within a TIF District.

Trustee Ladesic asked if Homeland Security has grants available for a new police department. Chief Norton responded that Deputy Chief Action is researching available grants. Chief Norton also stated that the range could be used as a potential funding source for classes.

President Demos commented that a referendum is not a palatable option. Panfish Park is a favorable option. The Church of God property is too far south, plus the cost of land acquisition. President Demos polled the Board for a consensus of Panfish Park: all Board members were in favor of the Panfish Park option.

President Demos also asked for all proposals to include a good, better, best option with regards to features, benefits and costs.

Trustee McGinley asked about looking into moving the Civic Center along with the Police Department. She stated that the Civic Center could be a prime area for development.

President Demos asked for an ad hoc committee to dial in on this project. The members include: Manager Franz, Assistant Manager Stonitsch, Chief Norton, and Trustees Clark and O'Shea.

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Adjournment

At 9:26 p.m. Trustee McGinley moved and Trustee Clark seconded the motion to adjourn to Executive Session for the purpose of setting the price for sale or lease of property and adjourning thereafter without returning to open session.

Upon roll call, Trustees Burket, Clark, Elliott, Ladesic, McGinley and O'Shea voted "Aye." Motion carried.

Respectfully submitted,

Catherine Galvin,
Village Clerk



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

Meeting: 02/10/14 07:00 PM
Department: Administration - Recognition
Department Head: Al Stonitsch
Category: Minutes
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 1087)

DOC ID: 1087

January 27, 2014 Board Meeting Minutes.

ATTACHMENTS:

- Minutes 01-27-2014 Board Meeting (PDF)

**Minutes
Regular Board Meeting
Glen Ellyn Village Board of Trustees
Monday, January 27, 2014**

Call to Order

Village President Demos called the meeting to order at 7:00 p.m.

Roll Call

Upon roll call by Village Clerk Galvin, Village President Demos and Trustees Burket, Clark, Elliott, Ladesic, McGinley and O'Shea answered "Present".

Pledge of Allegiance

President Demos asked Chief Norton to lead the Pledge of Allegiance.

Village Recognition:

- A. A resident called to compliment the Public Works Crew that unblocked the sewer grate during a recent rain storm.
- B. The First Presbyterian Church of Glen Ellyn expressed its thanks on behalf of many members of its congregation for all the great work done by the Village in response to the recent extreme weather.
- C. Officer Luke Elmore received a letter of gratitude from a resident for his fast, kind and professional service during a personal crisis.
- D. St. James the Apostle Catholic Church sent a thank you letter to Chief Philip Norton for providing police assistance to safely escort parishioners to overflow parking during Christmas Eve Masses.
- E. Sergeant Norman Webber received a note from a Glenbard West High School intern thanking him for the wonderful experience which has helped him decide to pursue a career in law enforcement.

Audience Participation

DuPage Convention & Visitors Bureau Presentation:

Ms. Beth Marchetti, Director of Development, DuPage Convention & Visitors Bureau provided the Board with an overview of their organization; including the tools and resources they have available, and successes in increasing Convention and Tourism opportunities in DuPage County. An overview was provided of the website, including navigating the Glen Ellyn website page with video. The DuPage Convention & Visitors Bureau consists of all 38 communities in DuPage County and was founded in 1987. Their goal is to focus on DuPage County as a destination for business and leisure; an affordable alternative to Chicago. Their staff of 13 has over 200 years of combined experiences with a focus on partnering with municipalities.

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Public Participation

Mr. Patrick J. Ryan, 539 Dawes Ave., Glen Ellyn approached the Board to state his opposition to using Panfish Park as a proposed site for a new Police Department. Mr. Ryan has been a resident for 25 years. The area south of Roosevelt Road has too few parks. Panfish should remain a park. Mr. Ryan commented on proposed public use of the Firing Range at the proposed new Police Department at Panfish Park and stated his opposition since there is already a new firing range at the College of DuPage. The College of DuPage firing range should be made public.

Trustee Ladesic commented that Panfish Park is a community asset and a majority of the park would remain intact. Mr. Ryan commented that the Village's Master Plan for Panfish Park calls for any acquisition of the homes on South Park Boulevard be used for park expansion.

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 \$1,519,112.82:

- A. January 13, 2014 Board Meeting Minutes.
- B. Total Expenditures (Payroll and Vouchers) - \$1,519,112.82.
- C. Motion to approve an Interior Improvement Grant Request in the amount of \$3,503.45 to Olive 'n Vinnie's relocation to 449 N Main Street.

A motion was made by Trustee O'Shea and seconded by Trustee McGinley to approve the Consent Agenda.

Upon roll call, Trustees Burket, Clark, Elliott, Ladesic, McGinley and O'Shea voted "Aye." Motion carried.

Agenda Item 7 - Non-Consent

Agenda Item 7A. - Chidester-Elm-Lenox-Linden Improvements Project

Professional Engineer Bob Minix presented information regarding the Chidester-Elm-Lenox-Linden Improvements Project. Mr. Benjamin W. Metzler, Principal/Senior Engineer, RHMG Engineers Inc., Mundelein, IL was also available to address any inquiries.

Chidester Avenue and Elm Street between Lenox and Riford will be reconstructed as part of the forthcoming Chidester – Elm – Lenox – Linden Improvements Project. Both Chidester and Elm are currently "rural roadways" without curb and gutter, little public sidewalk and open / overland drainage systems. Over the course of four meetings, the Glen Ellyn Capital Improvements Commission reviewed alternative sidewalk and drainage configurations, received public input and developed a recommendation for new sidewalk and stormwater management. At their January 14, 014 meeting, the CIC approved a recommendation for installation of sidewalk on both sides of Elm and Chidester (consistent with Resolution 01-12, a Resolution to Establish Various Design Criteria and Policies Associated with the Reconstruction of Roadways) and implementation of a pervious paver roadway section in selected areas to meet stormwater best management requirements.

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Engineer Minix stated that approximately 90 residents were invited to the last 2 meetings of the Capital Improvements Commission.

The reconstruction of Chidester and Elm is scheduled for 2014 and has been paired with planned improvements on Lenox and Linden. Chidester and Elm between Lenox and Riford have public sidewalk only in one small area on the south side of Chidester and drainage in the area is generally conveyed overland through a combination of relatively small pipes and ditches, sometimes through private properties. The parkways on both streets feature mature trees and landscaping, complicating the installation of sidewalk. With the project area's proximity to Perry's Pond and the East Branch of the DuPage River and the limitations of the existing runoff conveyance system, stormwater handling is challenging. Stormwater management regulations require additional volume controls to meet water quality initiatives.

The proposed project scope of work on Chidester and Elm includes removal and replacement of the entire road cross-section with curb and gutter, new driveway approaches and a full-depth asphalt pavement. The roadway widths will be 21 ft. from back-of-curb to back-of-curb. The only existing public sidewalk on the two streets is a 200 ft. stretch on the south side of Chidester immediately east of Lenox. Stormwater runoff from the rights-of-way on Chidester and Elm is currently handled via overland flow to low spots and then conveyance in a generally easterly direction by a combination of storm sewers and overland flow – in some cases through private property. Flows from the Chidester area eventually reach Perry's Pond; flows from the Elm area reach the East Branch of the DuPage River directly through a pipe that runs on the north side of Elm Street properties that discharges into a channel on the north side of the George Ball Park tennis courts. Existing conveyance capacity away from the project streets is limited.

In October, November and December 2013, the Capital Improvements Commission examined and discussed various possible sidewalk configurations and stormwater management alternatives. The review materials were prepared by the project consultants, RHMG Engineers, with the engineers attending the December 2013 working session. Neighborhood resident input was formally sought and received at the December meeting. In January 2014, the CIC reviewed sidewalk and stormwater management layouts that incorporated comments from the December meeting and again received resident comments.

Sidewalk and Stormwater Best Management Practice Designs evolved during the process. The initial sidewalk alignments for Elm and Chidester were based on maximizing clearance from trees while providing a setback from the curb line whenever possible. The CIC recommended development and assessment of additional alternatives, one placing the sidewalk immediately adjacent to the curb (coachwalk) and the other placing the sidewalk next to the right-of-way line to facilitate use of the parkway for possible stormwater management innovations. Based on further CIC input and resident comments, a final alignment was developed by the engineer and presented at the January 2014 CIC meeting. RHMG Engineers developed and refined a Stormwater Best Management Practices report that included the use of a variety of techniques including rain gardens, vegetated swales, infiltration ditches and permeable pavement. The costs, look, maintenance, suitability and effectiveness of the various methods were examined and discussed. The configuration presented at the January 2014 meeting consisted of permeable paver installations of limited size at sag points in the roadway profile.

Resident comments in December 2013 expressed concerns about new sidewalk installations. Items of concern included materials of construction, adverse tree and landscaping impacts, appropriateness of sidewalk on both sides of the street and the proximity of the sidewalk to residences. There was no significant resident interest in either the

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installation or maintenance of stormwater best management practices that involved surface materials other than turf grass. At the January 2014 meeting, there was general appreciation expressed for the modified sidewalk alignments with site specific questions on sidewalk impacts. There was no outright opposition expressed to the installation of sidewalks.

Mr. Kilinski, 690 Elm Street, Glen Ellyn approached the Board to publically thank Engineer Minix and Mr. Metzler, RHMG for being so responsive to the residents requests. They did an outstanding job and overall, this was a pretty good process.

Ms. Janiece Waters, 740 Grand Avenue, Glen Ellyn, approached the Board to urge that they consider the CIC recommendation. Ms. Water's property has quite a bit of frontage on Chidester. These are the last 2 roads in Glen Ellyn to be replaced. The coach walk is a very good recommendation. Engineer Minx worked very hard to address the water issue.

Trustee Burket was glad to see that the residents were happy with the recommendations. Trustee McGinley stated she does not have a problem with the permeable pavers. Both sides were happy to work with each other and this was a good project.

A motion was made by Trustee Burket and seconded by Trustee Ladesic to approve the recommendation of the Capital Improvements Commission for new sidewalk and stormwater management associated with the reconstruction of Elm and Chidester between Lenox and Riford or consider possible amendments to the recommendation.

Upon roll call, Trustees Burket, Clark, Elliott, Ladesic, McGinley and O'Shea voted "Aye." Motion carried.

Agenda Item 7B - Proposed engineering agreement with HDR Engineers, Inc. of Chicago to perform feasibility studies for pedestrian and vehicular over/underpasses in the Central Business District and to upgrade pedestrian passage at the existing Taylor Underpass.

Professional Engineer Bob Minix presented information about a proposed engineering agreement with HDR Engineers, Inc. of Chicago to perform feasibility studies for pedestrian and vehicular over/underpasses in the Central Business District and to upgrade pedestrian passage at the existing Taylor Underpass.

The Downtown Strategic Plan, adopted in October 2009, articulates the community's vision for the Central Business District and contains a 10-20 year implementation strategy for achieving that vision. The goal of the Plan is to "Create an economically viable Downtown that is attractive to citizens and businesses". A pedestrian underpass was formally recommended in the Downtown Strategic Plan. In addition to Downtown redevelopment, the Village has identified various needs regarding infrastructure rehabilitation - such as parking lot reconstructions - and municipal facility upgrades - including the Glen Ellyn Civic Center, with some emphasis therein to the space and operational needs of the Police Department. Furthermore, the current Village Board feels it is important to address a frequent resident/customer complaint/request about downtown congestion caused by the ubiquitous passenger and freight train activity through the town.

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The Village currently has a vehicular and pedestrian underpass at Taylor Street east of the Central Business District. At the railroad tracks, traffic signals allow alternate one-way flow of vehicles through the 13-ft. wide opening where there is a 10-ft. roadway, with a 3-ft. sidewalk. An alternate pedestrian route away from the roadway is highly desirable.

The Village Board has clearly indicated that a decision on the feasibility of a non-grade railroad crossing in the Central Business District is necessary in order to proceed with implementation of the downtown plan, as well as for making other critical capital improvement decisions for buildings and other infrastructure. Village staff also wants to move ahead with the pedestrian underpass as recommended in the Strategic Plan, particularly with respect to exploring grants and other funding opportunities for the facility. Finally, alternatives to the existing configuration at the Taylor Avenue underpass are desired to enhance the facility, particularly for pedestrians but with likely benefits to the motoring public as well.

Five members of the Village review team reviewed the proposals independently and provided input based on their reading of the written material and impressions from the oral interviews. Each review team member agreed that the three firms all were qualified. HDR was the top choice of three reviewers; TranSystems the top choice of one reviewer; and H R Green the top choice of one reviewer. HDR is recommended for the assignment based on their portfolio of work in Wheaton, Lake Forest, Geneva and Chicago; close ties with the Union Pacific Railroad (both entities are headquartered in Omaha, Nebraska); and proposed project team, consisting of some of the individuals directly involved in recent Wheaton projects. Proposed Project Manager Jennifer Mitchell has had direct involvement with traffic studies for Metra and her role of project manager reflects the emphasis on the CBD RR crossing portion of the work.

Funding for the CBD traffic study in the amount of \$70,000 (including 8% contingency) should be taken from the FY 14 Capital Projects Fund, Account No. 40000 - 580100 (Construction Projects).

Professional Engineer Minx commented that he is excited to move forward with this project. HDR has strong ties to the Union Pacific Railroad. By May 2014 there should be a presentation to the Board.

Trustee McGinley asked if the Taylor Street Underpass sidewalk would be removed. Engineer Minx responded that they would be looking to relocate the pedestrian sidewalk with an alternate pedestrian tunnel either to the east or west. Trustee Burket asked if the Underpass would be made 2-way. Engineer Minx responded that the Underpass would remain one-way, but widened. President Demos commented that the widening would allow for a more rapid deployment of fire vehicles.

A motion was made by Trustee Clark and seconded by Trustee O'Shea to approve an agreement with HDR Engineering Inc. of Chicago to assess the feasibility of pedestrian and vehicular over/underpasses, in the total not-to-exceed amount of \$70,000 (including an 8% contingency), to be expensed to the Capital Projects Fund.

Upon roll call, Trustees Burket, Clark, Elliott, Ladesic, McGinley and O'Shea voted "Aye." Motion carried.

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Agenda Item 7C - Proposed adoption of a new Sign Code

Planning and Development Director Staci Hulseberg presented information regarding the proposed adoption of a new Sign Code. (Discussion only, to be placed on Agenda for February 10 Village Board Meeting.

Director Hulseberg thanked Village Planner Stegall for being the primary author of the revised Sign Code.

At the January 27 Village Board meeting, the Board will be asked to consider a comprehensive update to the Glen Ellyn Sign Code. This update has been in progress for some time and a draft of the proposed Code was reviewed by the ARC at 6 public meetings between September 25, 2013 and January 8, 2014.

The current Code was adopted in 1993, making it 20 years old. Only a handful of amendments have been made since this time. Staff believes that many of the regulations are out of date and that the format is not user-friendly. In completing the update, we hope to address these issues and to provide a more business friendly Code that still protects the interests of the Village.

ARC Recommendation: The ARC reviewed the proposed Code at 6 public meetings. A number of changes were made in response to their questions and recommendations. Their careful consideration of the proposed regulations resulted in numerous improvements and they are to be commended for the time and attention they gave to the review. At the January 8, 2014 ARC meeting, the Commission recommended approval of the proposed Code by a vote of 6-0.

The ARC's review of the proposed Code was widely advertised through a press release, on the Village's website and Facebook pages and through direct email blasts from the Chamber of Commerce and Alliance of Downtown of Glen Ellyn. Despite these efforts, only one business owner and a handful of historic preservation individuals attended the first ARC meeting. Staff has forwarded copies of the proposed Code and this memorandum to the Chamber and Alliance of Downtown Glen Ellyn to forward to the business community and inform them of the January 27 Board meeting.

Trustee McGinley asked if there were regulations pertaining to the size of lettering on awnings. Trustee O'Shea commented that he is not want huge letters on awning. Trustee Burket responded that only one time in 20 years does he recall that there was a problem with the size of lettering on an awning and the lettering was replaced. Trustee Elliott stated that he agrees with Trustee O'Shea.

Director Hulseberg pointed out that pole signs downtown would be legal but non-conforming.

Director Hulseberg pointed out that the Village was constantly approving the same variances. The Ordinance should address this. Trustee Clark asked if Director Hulseberg could evaluate the reduction of variances at the end of next year if the new Sign Code is adopted by the Board. Director Hulseberg responded that she would be happy to do so.

Manager Franz asked the Board if they could have a head start on the wayfinding signage or if they would prefer to wait until the revised Sign Ordinance is approved. President Demos responded that it would be ok to move forward with the wayfinding signage. Director Hulseberg responded that the second survey for the wayfinding survey just went up on the website today.

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Reminders

- A. The next Village Board Special Workshop is scheduled for Thursday, January 30, 2014 at 6:00PM in Room 301 of the Glen Ellyn Civic Center.
- B. The next Village Board Meeting is scheduled for Monday, February 10, 2014 at 7:00PM in the Galligan Board Room of the Glen Ellyn Civic Center.
- C. The next Village Board Workshop is scheduled for Monday, February 17, 2014 at 7:00PM in Room 301 of the Glen Ellyn Civic Center.

Adjournment

At 8:38 p.m. Trustee Ladesic moved and Trustee Clark seconded the Motion to adjourn to Executive Session for the purpose of setting the price for sale or lease of property and adjourning thereafter without returning to open session.

Upon Roll Call, Trustees Burket, Clark, Elliott, Ladesic, McGinley and O'Shea voted "Aye." Motion carried.

Respectfully Submitted,

Catherine Galvin
Village Clerk



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

Meeting: 02/10/14 07:00 PM
Department: Administration - Recognition
Department Head: Al Stonitsch
Category: Minutes
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 1088)

DOC ID: 1088

January 30, 2014 Special Workshop Meeting Minutes.

ATTACHMENTS:

- Minutes 01-30-2014 Special Workshop (PDF)

**Minutes
Village of Glen Ellyn Board of Trustees
Special Workshop Meeting
January 30, 2014**

Call to Order

President Demos called the meeting to order at 6:50 p.m.

Roll Call

Upon Roll Call by Clerk Galvin, Trustees Burket, Clark, Elliott, Ladesic, McGinley and O'Shea answered "Present".

Staff present: Village Manager Franz, Assistant Village Manager Stonitsch, Police Chief Norton, Finance Director Wachtel, Assistant Finance Director Coyle and Village Attorney Mathews.

Agenda Item 4 - SY14 Budget Process – Village Manager Franz & Finance Director Wachtel

- A. Transition to Calendar-Year Budget
- B. Zero-Based/Bottom-Up Budget Approach
- C. Village Board Education: Budget Overview Including Internal Controls and Long-Term Budget Goals
- D. Budget Calendar

The focus of this Special Village Board Workshop is to discuss the transition to the Calendar Year Budget, discuss the zero-based/bottom-up budget process embarked upon this year, and provide a brief overview of the budget process focusing on a few key policy issues including the Purchasing Policy and Reserve Fund Policy.

The Village spends approximately six months of each year developing the annual budget for the year. The budget acts as the operations plan for the organization and includes performance reports and goals for all Village functions. In addition, the budget provides a variety of ways to track specific trends and provides valuable information for the organization and community.

As you know, the Village is in the process of shifting to a Calendar Year budget. To accomplish this, the Village is drafting a short year (SY14) budget (May 1 through December 31) as well as a Calendar Year 2015 (CY15) Budget. Back in November, we shared some initial thoughts on the advantages and disadvantages of CY over FY and explained some of the challenges we face to complete this transition. We seem to have addressed most of those concerns and we are confident that this transition should be fairly seamless for the Village Board and community.

One of the primary responsibilities of the Village Manager is to provide a recommended budget to the Village Board annually. In addition, the Village Manager is responsible for administering the budget after it is adopted by the Village Board. In order to achieve those key responsibilities, it takes a team effort that includes the Finance Department, management team, and Village Board. Each year, departments submit their budget requests and we set up a series of internal meetings to discuss operational department, internal department and enterprise fund budgets.

A Budget Review Committee reviews and conducts these meetings and consists of the Village Manager, Assistant Village Manager, Finance Director, Assistant Finance Director, Assistant to the Village Manager, and an Administrative Intern. The Committee is responsible for ensuring the budgets are accurate and consistent, and discusses ways to control costs and review additional needs. This year, the Village has embarked on a more detailed

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zero-based budget approach and has made some significant improvements in creating a bottom-up review of department budgets. Specifically, all departments were required to submit line item requests detailing why funds are needed. This detailed information will be made available to the Village Board for review either electronically or hard copy. Also, we have requested that operational budgets are divided into cost centers by function to assist us in tracking the costs associated with a particular service.

For example, the Police Department budget has been segmented into Administration, Investigations, and Patrol Operations). This bottom-up approach will allow management, the Village Board, and the community to understand the specific costs for various Village functions. Planning and Development, Police, Public Works, and Finance have modified their budgets this year accordingly. It should be noted that each department continues to have summary information that allows for simplified comparisons, year to year.

In addition to increased cost centers (bottom-up) budgeting and detailed line item (zero-based) budgeting; management continues to review core services and determine what programs should be considered for outsourcing, in-sourcing, or elimination. This analysis is ongoing and we anticipate providing the Village Board with an update on the core services survey next month.

Lastly, the Village Board has provided some direction on capital projects through a capital allocation discussion last November. These priorities have been incorporated into the Capital or CIP budget for next year. Management will be working with the CIC to further update and evaluate our capital needs and funding options to meet some of the Village Board priorities. The Police Station, Central Business District street and streetscape, and downtown viaduct projects continue to be unscheduled and unfunded projects.

Due to the transition to a January-December Fiscal Year we are developing an 8 month Budget. This short (stub) year will be termed SY14. The MUNIS software does not allow for a second FY 14 budget. The current FY 14 will be kept "open" during the SY14 period and record all activity within Period 13. As a result, monthly reporting will change.

President Demos identified the meeting as an opportunity for the Board to have a clear understanding of the budget process and for staff to be clear of the Board's expectations.

Manager Franz responded that staff is hoping to provide an update on the fiscal year calendar year change, the Zero-Based/Bottom-Up Budget Approach, a Budget overview for the Board and the 16 different funds, evaluating outsourcing and modifying Capital Planning as directed by the Board.

President Demos commented that previous budgets should be used for creating new budgets, as a reference. However, the budget process should start with a clean slate as that is the commitment he is looking for. The single largest commitment the Board has to the constituents is fiscal responsibility.

Trustee Elliott requested that the use of consultants vs. in house expenditures be broken down as this is a major item of concern for him.

Director Wachtel stated that due to the Fiscal Year change upcoming changes to the MUNIS program to allow for Ebilling will need to be pushed back. In addition, the annual Audit will be for the 8 month short year.

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Trustee McGinley asked why MUNIS can't be changed. Director Wachtel responded it was due to the changes with the short year, staff learning a different process and the time it would take from I.T. Director Binkerd. Trustee McGinley also asked about the delay for the MUNIS upgrade for Ebilling. Director Wachtel responded that MUNIS has a one year lead time to upgrade and a rewrite of the Utility Billing Program is required. The migrating of data and training was originally scheduled for summer 2013.

President Demos stated that this transition has to be smooth, if there is a deficit in our ability to do so than this is something the Board needs to be made aware of.

Trustee Ladesic remarked that Ebilling has been discussed for 6 years, and has another vendor been considered. Director Wachtel responded that they would have to buy another Utility Bill software program outside of their financial software or use an outside billing company.

Manager Franz discussed plans for the short (8 month) fiscal year and the possibility to provide a 20 month fiscal year budget instead. A 20 month budget would be approved in April but without a lot of trend data.

President Demos responded that while a 20 month budget would be easier, the 8 month budget is preferable. Trustees Burket, Clark, Elliott, Ladesic, McGinley and O'Shea all voiced a preference for an 8 month budget.

Dawn Bussey, Executive Director, Glen Ellyn Public Library approached the Board to discuss the Budget. The Library will also be transitioning their Budget Year to January-December. The Library Board has already approved this change. Furthermore, the Library is buying new financial software, citing difficulties with MUNIS. MUNIS will still be used for IMRF.

Director Wachtel reviewed the Village's Purchasing Policies and Procedures and the multiple reviews anytime a check is sent out, including Voucher Review by the Board and the Village Manager.

Trustee Elliott asked how Department heads are incentivized to come in under budget. Manager Franz responded that there is not a formal policy; however it is a substantial part of the Department head's annual review.

President Demos expressed concern with regards to the Budget with a perceived spend it or lose it mentality. Manager Franz responded that they want to build reserves, with a goal to achieve AAA Bond Rating.

Trustee Ladesic asked if there is a monetary incentive for employee cost effectiveness. Manager Franz responded that there is currently no formal policy.

Director Wachtel discussed the MFT Fund and how that is a specific fund for specific purposes and the TIF Fund is a separate Fund as required by law. Trustee Elliott asked about Corporate Reserves. Director Wachtel responded that this has been available to lend money to other funds, taxing bodies, etc. Manager Franz responded that this is a floating reserve that funds itself. One example provided was the loan to the Park District to aid in the acquisition of Maryknoll Park.

Director Wachtel stated that all funds are budgeted and are part of the Budget Ordinance. There are two new funds this year: the Roosevelt Road TIF and the Fire Services Fund.

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Trustee McGinley asked if the scheduling and timing of the Budget Review will be changing. Director Wachtel responded that the Budget Review timing will remain the same.

Adjournment

At 8:39 p.m. Trustee McGinley moved and Trustee Elliott seconded the motion to adjourn to Executive Session for the purpose of discussing the appointment, employment, compensation, discipline, performance or dismissal of specific employees and adjourning thereafter without returning to open session.

Upon roll call, Trustees Burket, Clark, Elliott, Ladesic, McGinley and O'Shea voted "Aye." Motion carried.

Respectfully submitted,

Catherine Galvin,
Village Clerk



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

Meeting: 02/10/14 07:00 PM
Department: Administration - Recognition
Department Head: Al Stonitsch
Category: Vouchers
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 1089)

DOC ID: 1089

Total Expenditures (Payroll and Vouchers) - \$1,810,991.84.
The vouchers have been reviewed by Trustee Clark and by Manager Franz prior to this meeting, and are consistent with the Village's purchasing policy.

ATTACHMENTS:

- Vouchers 02-10-2014 (PDF)

Approval of Vouchers
For the Village Board Meeting of February 10, 2014

EXPENDITURES:

Accounts Payable Warrant 0114-4	1/24/2014	\$	391,460.64
Accounts Payable Warrant 0114-5	1/31/2014	\$	982,214.68
Sub-Total		\$	1,373,675.32
Warrant Total \$			1,373,675.32

PAYROLL EXPENDITURES**January 24, 2014****Net Employee Payroll Checks****\$262,134.96****Employee & Employer Payroll Deductions:**

Employee Deductions* 128,801.71

IMRF - Employer contribution 25,043.36

Social Security/Medicare Tax Withheld - Employer portion 21,336.49

Total Payroll**\$ 437,316.52****\$ 437,316.52****GRAND TOTAL \$ 1,810,991.84**

* Employee deductions include contributions for pensions, health insurance, union dues and other employee directed deductions such as tax withholdings, 457 & 125 plan contributions and supplemental life insurance.

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VILLAGE OF GLEN ELLYN
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WARRANT: 0114-4

TO FISCAL 2014/09 05/01/2013 TO 04/30/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
307 1ST AYD CORPORATION 46436 01/06/14 INVOICE: 617602 46437 01/08/14 INVOICE: 618083 VENDOR TOTALS 1,248.10 YTD INVOICED				210263	P	01/24/14	65000	530105 OPERATING SUPPLIES	303.31
				210263	P	01/24/14	65000	530105 OPERATING SUPPLIES	128.24
VENDOR TOTALS 1,248.10 YTD PAID									431.55
2 3M COMPANY 46432 12/31/13 INVOICE: SS45953 46433 01/06/14 INVOICE: SS45952 VENDOR TOTALS 6,741.98 YTD INVOICED				210264	P	01/24/14	143200	520995 MAINTENANCE-SIGNS	2,252.25
				210264	P	01/24/14	143200	520995 MAINTENANCE-SIGNS	129.46
VENDOR TOTALS 6,741.98 YTD PAID									2,381.71
2021 A-RELIABLE PRINTING 46434 01/16/14 INVOICE: 15045 46494 01/06/14 INVOICE: 15000 46495 01/17/14 INVOICE: 15050 VENDOR TOTALS 5,398.64 YTD INVOICED				210265	P	01/24/14	121100	520905 PRINTING	75.00
				210265	P	01/24/14	122000	520905 PRINTING	132.00
				210265	P	01/24/14	134000	520905 PRINTING	364.03
VENDOR TOTALS 5,398.64 YTD PAID									571.03
8663 MOLLY ADDUCI 46435 01/13/14 INVOICE: TXR012114 VENDOR TOTALS 1,236.00 YTD INVOICED				210266	P	01/24/14	4000	410600 REAL ESTATE TRANSFER TAX	1,236.00
								1,236.00 YTD PAID	1,236.00
6486 JACQUELINE BJES 46440 01/17/14 INVOICE: ER012114 VENDOR TOTALS 38.40 YTD INVOICED				210267	P	01/24/14	134000	530445 UNIFORMS	38.40
								38.40 YTD PAID	38.40
96 BONNELL INDUSTRIES, INC. 46439 12/27/13 INVOICE: 150315-IN VENDOR TOTALS 12,177.72 YTD INVOICED				210268	P	01/24/14	65000	530310 PARTS PURCHASED	408.00
								12,177.72 YTD PAID	408.00
103 BRISTOL HOSE & FITTING 46438 01/08/14 INVOICE: 341246 VENDOR TOTALS 1,474.71 YTD INVOICED				210269	P	01/24/14	65000	530310 PARTS PURCHASED	268.88
								1,474.71 YTD PAID	268.88
5354 UNITED COMMUNICATION SYSTEMS									

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VILLAGE OF GLEN ELLYN
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WARRANT: 0114-4

TO FISCAL 2014/09 05/01/2013 TO 04/30/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
46509 INVOICE:	01/15/14			210270	P	01/24/14	134000	TELECOMMUNICATIONS	575.87
46509 INVOICE:	01/15/14			210270	P	01/24/14	143200	ESDA EXPENSE	195.85
46509 INVOICE:	01/15/14			210270	P	01/24/14	143100	TELECOMMUNICATIONS	238.14
46509 INVOICE:	01/15/14			210270	P	01/24/14	121400	TELECOMMUNICATIONS	1,391.67
46509 INVOICE:	01/15/14			210270	P	01/24/14	50100	TELECOMMUNICATIONS	178.65
46509 INVOICE:	01/15/14			210270	P	01/24/14	50200	TELECOMMUNICATIONS	106.15
46509 INVOICE:	01/15/14			210270	P	01/24/14	121600	TELECOMMUNICATIONS	28.51
46509 INVOICE:	01/15/14			210270	P	01/24/14	55710	TELECOMMUNICATIONS	271.91
46509 INVOICE:	01/15/14			210270	P	01/24/14	55720	TELECOMMUNICATIONS	226.97
46509 INVOICE:	01/15/14			210270	P	01/24/14	55730	TELECOMMUNICATIONS	100.00
46509 INVOICE:	01/15/14			210270	P	01/24/14	55750	TELECOMMUNICATIONS	166.54
46509 INVOICE:	01/15/14			210270	P	01/24/14	135000	TELECOMMUNICATIONS	526.23
46509 INVOICE:	01/15/14			210270	P	01/24/14	55720	TELECOMMUNICATIONS	428.77
VENDOR TOTALS								44,639.39 YTD PAID	4,435.26
135 TRANZONIC COMPANIES									
46442 INVOICE:	12/19/13			210271	P	01/24/14	143200	OPERATING SUPPLIES	321.21
INVOICE:	IN01203251								
VENDOR TOTALS								1,916.81 YTD PAID	321.21
6831 CLARK BAIRD SMITH LLP/FKA-SGDB LAW FIRM LLP									
46510 INVOICE:	01/03/14			210272	P	01/24/14	121200	LEGAL - HUMAN RESOURCES	1,247.50
INVOICE:	4030								
VENDOR TOTALS								20,243.75 YTD PAID	1,247.50
8665 HOWARD COLUZZI									
46441 INVOICE:	01/17/14			210273	P	01/24/14	5010	SALE OF NEW METERS	440.00
INVOICE:	MR012114								
VENDOR TOTALS								440.00 YTD PAID	440.00
175 COMMONWEALTH EDISON COMPANY									
46496 INVOICE:	12/14/13			210274	P	01/24/14	143200	ESDA EXPENSE	57.62
46496 INVOICE:	12/14/13			210274	P	01/24/14	21000	STREET LIGHTING/ENERGY CO	199.74

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 46496	12/14/13			210274	P	01/24/14	53000	UTILITIES	54.25
INVOICE: 46496	12/13/13			210274	P	01/24/14	21000	STREET LIGHTING/ENERGY CO	373.41
INVOICE: 46497	12/14/13			210274	P	01/24/14	121600	UTILITIES	444.57
INVOICE: 46498	01/15/14			210275	P	01/24/14	50100	UTILITIES	40.33
INVOICE: 46499	12/04/13			210275	P	01/24/14	50100	UTILITIES	784.74
INVOICE: 46500	12/13/13			210275	P	01/24/14	50200	UTILITIES	76.17
INVOICE: 46501	12/11/13			210275	P	01/24/14	50200	UTILITIES	25.04
INVOICE: 46502	12/13/13			210275	P	01/24/14	50200	UTILITIES	100.71
INVOICE: 46503	12/05/13			210275	P	01/24/14	50200	UTILITIES	105.58
INVOICE: 46504	12/12/13			210275	P	01/24/14	50100	UTILITIES	937.22
INVOICE: 46505	12/13/13			210275	P	01/24/14	50200	UTILITIES	53.00
INVOICE: 46506	12/13/13			210275	P	01/24/14	50100	UTILITIES	1,682.02
INVOICE: 46507	12/13/13			210275	P	01/24/14	50100	UTILITIES	91.66
INVOICE: 46508	10/12/13			210274	P	01/24/14	55710	UTILITIES	1,635.69
INVOICE: 46542	10/12/13			210274	P	01/24/14	55720	UTILITIES	799.66
INVOICE: 46542	10/12/13			210274	P	01/24/14	55730	UTILITIES	1,199.50
INVOICE: 46543	11/12/13			210274	P	01/24/14	55710	UTILITIES	15.40
INVOICE: 46544	12/13/13			210274	P	01/24/14	55710	UTILITIES	3,062.99
INVOICE: 46544	12/13/13			210274	P	01/24/14	55720	UTILITIES	1,497.46
INVOICE: 46544	12/13/13			210274	P	01/24/14	55730	UTILITIES	2,246.19
INVOICE: 46544									
VENDOR TOTALS				61,452.71	YTD INVOICED		61,452.71	YTD PAID	15,482.95
4459 CORPORATE AWARDS BY DENSON'S DIV OF DENSON SHOP INC									
46443	01/13/14			210276	P	01/24/14	121100	PRINTING	12.07
INVOICE: 90668									
VENDOR TOTALS				154.14	YTD INVOICED		154.14	YTD PAID	12.07
6998 CHAYA FRIEDMAN									

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TO FISCAL 2014/09 05/01/2013 TO 04/30/2014

VENDOR NAME DOCUMENT	INV DATE VOUCHER PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
46444 INVOICE: 1697	12/11/13	210277	P	01/24/14	121200	520700	LEGAL - GENERAL COUNSEL
VENDOR TOTALS	500.00 YTD INVOICED	500.00 YTD PAID					500.00
241 DU-COMM 46512 INVOICE: 15082	01/02/14	210278	P	01/24/14	134000	520920	DU-COMM
VENDOR TOTALS	503,118.48 YTD INVOICED	503,118.48 YTD PAID					94,945.50
2479 DUNCAN PARKING TECHNOLOGIES INC 46446 INVOICE: DPT015711	10/31/13	210279	P	01/24/14	53000	520970	MAINTENANCE-BUILDING & GR
VENDOR TOTALS	1,358.48 YTD INVOICED	1,358.48 YTD PAID					408.71
4336 MARK DUNTEMANN 46465 INVOICE: 2014-03	01/10/14	210280	P	01/24/14	143200	521055	PROFESSIONAL SERVICES - O
46466 INVOICE: 2014-04	01/10/14	210280	P	01/24/14	143200	521103	EMERALD ASH BORER PROGRAM
VENDOR TOTALS	9,090.00 YTD INVOICED	9,090.00 YTD PAID					8,880.00
1279 DUPAGE COUNTY CHIEFS OF POLICE ASSN 46445 INVOICE: 12114	01/14/14	210281	P	01/24/14	134000	520600	DUES-SUBSCRIPTIONS-REG FE
46492 INVOICE: 12114-1	01/21/14	210262	P	01/21/14	134000	520600	DUES-SUBSCRIPTIONS-REG FE
VENDOR TOTALS	225.00 YTD INVOICED	225.00 YTD PAID					75.00
250 DUPAGE COUNTY PUBLIC WORKS 46511 INVOICE: 46511	01/14/14	210282	P	01/24/14	50100	521200	UTILITIES
VENDOR TOTALS	83.71 YTD INVOICED	83.71 YTD PAID					20.29
5111 ELECTRICAL CONTRACTORS INC. 46447 INVOICE: 61956	01/09/14	210283	P	01/24/14	65000	520970	MAINTENANCE-BUILDING & GR
VENDOR TOTALS	319.00 YTD INVOICED	319.00 YTD PAID					319.00
300 FBINAA - NORTHERN DIVISION 46431 INVOICE: 12114	01/16/14	210261	P	01/21/14	134000	520600	DUES-SUBSCRIPTIONS-REG FE
VENDOR TOTALS	290.00 YTD INVOICED	290.00 YTD PAID					120.00

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VILLAGE OF GLEN ELLYN
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TO FISCAL 2014/09 05/01/2013 TO 04/30/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
311 THE TERRAMAR GROUP, INC 46448 12/31/13 INVOICE: 59310 46449 01/10/14 INVOICE: 59383				210284	P	01/24/14	65000 530310	PARTS PURCHASED	624.45
VENDOR TOTALS									114.18
8391 GALLS, LLC 46453 12/17/13 INVOICE: 1379110 46454 12/04/13 INVOICE: 1318449				210285	P	01/24/14	134000 530445	UNIFORMS	337.50
VENDOR TOTALS				210285	P	01/24/14	134000 530445	UNIFORMS	123.70
8174 ANTHONY/DENISE GARVY 46513 11/04/13 INVOICE: 12314									461.20
VENDOR TOTALS									100.00
1914 GASAWAY DISTRIBUTORS INC. 46451 12/31/13 INVOICE: 1033084 46452 12/18/13 INVOICE: 1033083				210286	P	01/24/14	100 240100	ESCROWS - DEVELOPER DEPOS	100.00
VENDOR TOTALS									100.00
8664 BILL/MARGARET GIFFIN 46456 01/13/14 INVOICE: TXR012114				210287	P	01/24/14	21000 530215	OPERATING SUPPLIES, SALT	2,200.00
VENDOR TOTALS				210287	P	01/24/14	21000 530215	OPERATING SUPPLIES, SALT	2,420.00
368 GRACE LUTHERAN CHURCH 46455 01/16/14 INVOICE: 12114									4,620.00
VENDOR TOTALS									3,698.00
929 W.W. GRAINGER INC 46450 12/13/13 INVOICE: 931824440				210288	P	01/24/14	4000 410600	REAL ESTATE TRANSFER TAX	3,698.00
VENDOR TOTALS									4,500.00
5988 HR SIMPLIFIED 46457 01/15/14 INVOICE: 37466				210289	P	01/24/14	45000 570105	CIVIC CENTER RENOVATION	4,500.00
VENDOR TOTALS									680.46
				210290	P	01/24/14	143200 521045	MAINTENANCE-STREET LIGHTS	680.46
									675.00
				210291	P	01/24/14	60000 520895	INSURANCE-HOSPITAL, GROUP	

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TO FISCAL 2014/09 05/01/2013 TO 04/30/2014

WARRANT: 0114-4

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		2,270.00	YTD INVOICED			2,270.00	YTD PAID		675.00
414 ILLINOIS DEPT. OF REVENUE ST-1-98 01/23/14 INVOICE: ST-1-101				12610	W	01/17/14	55700	SALES TAXES - LINKS	6,115.00
VENDOR TOTALS		75,173.00	YTD INVOICED			75,173.00	YTD PAID		6,115.00
3334 ILLINOIS LIQUOR CONTROL COMMISSION 46514 01/20/14 INVOICE: 12314				210292	P	01/24/14	134000	DUES-SUBSCRIPTIONS-REG FE	250.00
VENDOR TOTALS		750.00	YTD INVOICED			750.00	YTD PAID		250.00
1649 ILL PUBLIC EMPL LABOR RELATIONS ASC 46516 01/17/14 INVOICE: 12114				210293	P	01/24/14	134000	EMPLOYEE EDUCATION	900.00
VENDOR TOTALS		1,080.00	YTD INVOICED			1,080.00	YTD PAID		900.00
1127 JAMES J BENES AND ASSOCIATES, INC. 46519 12/31/13 INVOICE: 1115.037				210294	P	01/24/14	126000	STORMWATER ENGINEERING	829.84
VENDOR TOTALS		15,285.40	YTD INVOICED			15,285.40	YTD PAID		829.84
500 JULIE, INC. 46518 01/10/14 INVOICE: 2014-0620				210295	P	01/24/14	50100	JULIE	1,786.98
VENDOR TOTALS		5,054.77	YTD INVOICED			5,054.77	YTD PAID		1,786.98
8653 TIFFANY KINNEY 46458 01/14/14 INVOICE: 12114				210296	P	01/24/14	100	ESCROWS - DEVELOPER DEPOS	100.00
VENDOR TOTALS		100.00	YTD INVOICED			100.00	YTD PAID		100.00
2746 LANGUAGE LINE SERVICES, INC 46520 12/31/13 INVOICE: 3299066				210297	P	01/24/14	134000	DUES-SUBSCRIPTIONS-REG FE	222.80
VENDOR TOTALS		470.70	YTD INVOICED			470.70	YTD PAID		222.80
569 MARCOTT ENTERPRISES, INC. 46462 01/14/14 INVOICE: 16800				210298	P	01/24/14	143200	SNOW REMOVAL SERVICES	3,141.50
46463 01/14/14 INVOICE: 16799				210298	P	01/24/14	50100	MAINTENANCE-R.O.W.	1,240.50

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VILLAGE OF GLEN ELLYN
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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		42,122.48		YTD INVOICED			42,122.48	YTD PAID	4,382.00
590 MEADE ELECTRIC COMPANY, INC. 46459 12/17/13 INVOICE: 662681				210299	P	01/24/14	143200	MAINTENANCE-TRAFFIC SIGNA	3,791.27
VENDOR TOTALS		4,954.80		YTD INVOICED			4,954.80	YTD PAID	3,791.27
595 MENARDS, INC. 46460 12/22/13 INVOICE: 43958				210300	P	01/24/14	143200	MAINTENANCE-BUILDING & GR	117.40
46460 12/22/13 INVOICE: 43958				210300	P	01/24/14	53000	MAINTENANCE-BUILDING & GR	117.40
46460 12/22/13 INVOICE: 43958				210300	P	01/24/14	121610	MAINTENANCE-BUILDING & GR	29.35
46460 12/22/13 INVOICE: 43958				210300	P	01/24/14	50100	MAINTENANCE-BUILDING & GR	14.68
46460 12/22/13 INVOICE: 43958				210300	P	01/24/14	135000	MAINTENANCE-BUILDING & GR	14.68
VENDOR TOTALS		1,441.52		YTD INVOICED			1,441.52	YTD PAID	293.51
7148 MINERAL MASTERS CORP 46461 01/09/14 INVOICE: 31771				210301	P	01/24/14	21000	OPERATING SUPPLIES, SALT	1,339.80
VENDOR TOTALS		1,339.80		YTD INVOICED			1,339.80	YTD PAID	1,339.80
8003 MORTON SALT, INC. 46521 01/06/14 INVOICE: 5400342200			20140049	210302	P	01/24/14	21000	OPERATING SUPPLIES, SALT	4,368.98
46522 01/03/14 INVOICE: 5400339720			20140049	210302	P	01/24/14	21000	OPERATING SUPPLIES, SALT	2,214.55
VENDOR TOTALS		86,602.24		YTD INVOICED			86,602.24	YTD PAID	6,583.53
7183 NEWEGG INC 46464 01/09/14 INVOICE: 1200273790				210303	P	01/24/14	121400	COMPUTER EQUIPMENT/PROJEC	65.16
VENDOR TOTALS		4,693.47		YTD INVOICED			4,693.47	YTD PAID	65.16
651 NORTHERN ILLINOIS GAS COMPANY 46523 12/19/13 INVOICE: 46523				210304	P	01/24/14	55710	UTILITIES	291.81
46524 12/03/13 INVOICE: 46524				210304	P	01/24/14	50100	UTILITIES	51.94
46525 01/03/14 INVOICE: 46525				210304	P	01/24/14	50100	UTILITIES	93.73
46526 12/19/13 INVOICE: 46526				210304	P	01/24/14	55720	UTILITIES	22.59

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 46526 46527 12/18/13 INVOICE: 46527 46527 12/18/13 INVOICE: 46527				210304	P	01/24/14	55720 521200	UTILITIES	711.01
VENDOR TOTALS			38,094.35 YTD INVOICED				38,094.35 YTD PAID	UTILITIES	1,066.51
2670 PACE SUBURBAN BUS 46470 01/03/14 INVOICE: 300575				210305	P	01/24/14	121500 520500	SENIOR TRANSPORTATION	2,237.59
VENDOR TOTALS			27,758.27 YTD INVOICED				27,758.27 YTD PAID		1,829.01
700 THE PITNEY BOWES BANK INC 46493 01/14/14 INVOICE: 11414				12609	W	01/14/14	122000 520900	POSTAGE & SHIPPING	2,000.00
VENDOR TOTALS			18,000.00 YTD INVOICED				18,000.00 YTD PAID		2,000.00
702 PJ'S CAMERA & PHOTO SUPPLY 46467 12/20/13 INVOICE: 11441				210306	P	01/24/14	143200 530105	OPERATING SUPPLIES	16.95
VENDOR TOTALS			77.46 YTD INVOICED				77.46 YTD PAID		16.95
6025 PROTANIC, INC. 46469 12/30/13 INVOICE: 34044				210307	P	01/24/14	65000 520970	MAINTENANCE-BUILDING & GR	540.00
VENDOR TOTALS			540.00 YTD INVOICED				540.00 YTD PAID		540.00
6552 PROVANTAGE CORPORATION 46468 01/09/14 INVOICE: 6938967 46528 01/16/14 INVOICE: 6946624 46529 01/16/14 INVOICE: 6946646 46530 01/16/14 INVOICE: 6946768 46531 01/16/14 INVOICE: 6946616				210308	P	01/24/14	121400 570110	COMPUTER EQUIPMENT/PROJEC	135.00
				210308	P	01/24/14	134000 530100	OFFICE SUPPLIES	111.00
				210308	P	01/24/14	122000 570110	COMPUTER EQUIPMENT/PROJEC	111.37
				210308	P	01/24/14	122000 570110	COMPUTER EQUIPMENT/PROJEC	95.02
				210308	P	01/24/14	122000 570110	COMPUTER EQUIPMENT/PROJEC	725.61
VENDOR TOTALS			18,240.76 YTD INVOICED				18,240.76 YTD PAID		1,178.00
735 RADCO COMMUNICATIONS, INC. 46472 12/13/13 INVOICE: 79486 46473 01/10/14 INVOICE: 79525				20140051	P	01/24/14	65000 580110	EQUIPMENT/CAPITAL OUTLAY	1,189.35
				20140051	P	01/24/14	65000 580110	EQUIPMENT/CAPITAL OUTLAY	1,538.80

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46474 INVOICE: 79511 46475 INVOICE: 79564	12/31/13 79511 01/17/14 79564	20140051 20140051	20140051 20140051	210309 210309	P P	01/24/14 01/24/14	580110 580110	EQUIPMENT/CAPITAL OUTLAY EQUIPMENT/CAPITAL OUTLAY	2,755.88 1,597.49
VENDOR TOTALS	9,132.23 YTD	INVOICED	9,132.23 YTD	PAID			9,132.23	YTD PAID	7,081.52
7936 REMPE-SHARPE AND ASSOCIATES, INC. 46471 INVOICE: 23715	01/08/14 20140034 23715	210310	P	01/24/14	53000	580100	13007 CAPITAL IMPROVEMENTS		24,460.78
VENDOR TOTALS	42,198.16 YTD	INVOICED	42,198.16 YTD	PAID			42,198.16	YTD PAID	24,460.78
6514 REPUBLIC SERVICES, INC. 46541 INVOICE: 551-010652737 46541 INVOICE: 551-010652737 46541 INVOICE: 551-010652737	01/15/14 551-010652737 01/15/14 551-010652737 01/15/14 551-010652737	210311 210311 210311	P P P	01/24/14 01/24/14 01/24/14	54000 54000 54000	521080 521080 521080	ALLIED WASTE SERVICES ALLIED WASTE SERVICES ALLIED WASTE SERVICES		96,339.90 83.75 1,140.00
VENDOR TOTALS	982,782.46 YTD	INVOICED	982,782.46 YTD	PAID			982,782.46	YTD PAID	97,563.65
8666 SHAMROCK TBC, INC. 46476 INVOICE: 20090915 46478 INVOICE: 20090914 46478 INVOICE: 20090914 46478 INVOICE: 20090914	01/17/14 20090915 01/17/14 20090914 01/17/14 20090914 01/17/14 20090914	210312 210312 210312 210312	P P P P	01/24/14 01/24/14 01/24/14 01/24/14	100 100 100 1000	240100 240100 240100 420400	ESCROWS - DEVELOPER DEPOS ESCROWS - DEVELOPER DEPOS ESCROWS - DEVELOPER DEPOS BUILDING PERMITS		50,155.40 8,190.00 1,910.00 -1,910.00
VENDOR TOTALS	58,345.40 YTD	INVOICED	58,345.40 YTD	PAID			58,345.40	YTD PAID	58,345.40
8667 MARY KAY SHELDON 46536 INVOICE: 12314	01/10/14 12314	210313	P	01/24/14	100	240100	ESCROWS - DEVELOPER DEPOS		100.00
VENDOR TOTALS	100.00 YTD	INVOICED	100.00 YTD	PAID			100.00	YTD PAID	100.00
3571 HARRY C SMITH LTD 46537 INVOICE: 16653	01/15/14 16653	210314	P	01/24/14	134000	520705	LEGAL - PROSECUTORIAL SER		6,820.00
VENDOR TOTALS	61,231.50 YTD	INVOICED	61,231.50 YTD	PAID			61,231.50	YTD PAID	6,820.00
800 SOUKUP HARDWARE STORES 46533 INVOICE: 58354 46534 INVOICE: 12/25/13	12/18/13 58354 12/25/13	210315 210315	P P	01/24/14 01/24/14	143200 121300	530105 530105	OPERATING SUPPLIES OPERATING SUPPLIES		103.47 31.63

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INVOICE: 54609 46535 12/20/13 INVOICE: 58986				210315	P	01/24/14	143200	530105 OPERATING SUPPLIES	4.05
VENDOR TOTALS			594.68 YTD INVOICED					594.68 YTD PAID	139.15
2687 STAPLES CONTRACT & COMMERCIAL, INC. 46532 01/01/14 INVOICE: 3218739593 46532 01/01/14 INVOICE: 3218739593 46532 01/01/14 INVOICE: 3218739593 46532 01/01/14 INVOICE: 3218739593				210316	P	01/24/14	143100	530100 OFFICE SUPPLIES	20.60
				210316	P	01/24/14	143200	530100 OFFICE SUPPLIES	20.60
				210316	P	01/24/14	50100	530100 OFFICE SUPPLIES	20.60
				210316	P	01/24/14	50200	530100 OFFICE SUPPLIES	20.59
VENDOR TOTALS			6,131.99 YTD INVOICED					6,131.99 YTD PAID	82.39
2937 SUPERIOR ASPHALT MATERIALS, LLC 46479 12/30/13 INVOICE: 20131125				210317	P	01/24/14	143200	530210 OPERATING SUPPLIES, ASPHA	1,146.80
VENDOR TOTALS			6,210.34 YTD INVOICED					6,210.34 YTD PAID	1,146.80
293 EVA P. TAVES 46486 01/17/14 INVOICE: ER012114				210318	P	01/24/14	134000	530445 UNIFORMS	83.94
VENDOR TOTALS			83.94 YTD INVOICED					83.94 YTD PAID	83.94
3705 TECHNOLOGY SERVICES COMPANY 46485 01/01/14 INVOICE: 6319				210319	P	01/24/14	65000	521195 TELECOMMUNICATIONS	502.00
VENDOR TOTALS			4,518.00 YTD INVOICED					4,518.00 YTD PAID	502.00
7644 TREES R US, INC. 46480 01/10/14 INVOICE: 15604 46480 01/10/14 INVOICE: 15604 46481 01/10/14 INVOICE: 15605 46481 01/10/14 INVOICE: 15605				210320	P	01/24/14	143200	521095 TREE REMOVAL	1,265.00
				210320	P	01/24/14	143200	521103 EMERALD ASH BORER PROGRAM	764.50
				210320	P	01/24/14	143200	521095 TREE REMOVAL	288.75
				210320	P	01/24/14	143200	521103 EMERALD ASH BORER PROGRAM	613.25
VENDOR TOTALS			196,217.10 YTD INVOICED					196,217.10 YTD PAID	2,931.50
3580 TRUGREEN LIMITED PARTNERSHIP 46482 12/23/13 INVOICE: 14871689				210321	P	01/24/14	143200	520970 MAINTENANCE-BUILDING & GR	763.20

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
46482 INVOICE:	12/23/13			210321	P	01/24/14	53000	MAINTENANCE-BUILDING & GR	763.20
46482 INVOICE:	12/23/13			210321	P	01/24/14	121610	MAINTENANCE-BUILDING & GR	190.80
46482 INVOICE:	12/23/13			210321	P	01/24/14	50100	MAINTENANCE-BUILDING & GR	95.40
46482 INVOICE:	12/23/13			210321	P	01/24/14	135000	MAINTENANCE-BUILDING & GR	95.40
46483 INVOICE:	12/17/13			210321	P	01/24/14	143200	MAINTENANCE-BUILDING & GR	381.60
46483 INVOICE:	12/17/13			210321	P	01/24/14	53000	MAINTENANCE-BUILDING & GR	381.60
46483 INVOICE:	12/17/13			210321	P	01/24/14	121610	MAINTENANCE-BUILDING & GR	95.40
46483 INVOICE:	12/17/13			210321	P	01/24/14	50100	MAINTENANCE-BUILDING & GR	47.70
46483 INVOICE:	12/17/13			210321	P	01/24/14	135000	MAINTENANCE-BUILDING & GR	47.70
46484 INVOICE:	01/03/14			210321	P	01/24/14	143200	MAINTENANCE-BUILDING & GR	572.40
46484 INVOICE:	01/03/14			210321	P	01/24/14	53000	MAINTENANCE-BUILDING & GR	572.40
46484 INVOICE:	01/03/14			210321	P	01/24/14	121610	MAINTENANCE-BUILDING & GR	143.10
46484 INVOICE:	01/03/14			210321	P	01/24/14	50100	MAINTENANCE-BUILDING & GR	71.55
46484 INVOICE:	01/03/14			210321	P	01/24/14	135000	MAINTENANCE-BUILDING & GR	71.55
VENDOR TOTALS							5,247.00	YTD PAID	4,293.00
1278 UNION PACIFIC RAILROAD COMPANY									
46487 INVOICE:	01/09/14			210322	P	01/24/14	53000	RENTAL-LEASE	2,643.36
VENDOR TOTALS							17,840.08	YTD PAID	2,643.36
892 UNITED COFFEE SERVICE, INC.									
46538 INVOICE:	01/14/14			210323	P	01/24/14	134000	OPERATING SUPPLIES	156.30
VENDOR TOTALS							3,858.58	YTD PAID	156.30
1190 HD SUPPLY FACILITIES MAINT LTD.									
46488 INVOICE:	01/14/14			210324	P	01/24/14	50200	MAINTENANCE-SANITARY SEWE	20.98
VENDOR TOTALS							7,741.21	YTD PAID	20.98
915 VERIZON WIRELESS SERVICES LLC									
46489 INVOICE:	01/01/14			210325	P	01/24/14	134000	TELECOMMUNICATIONS	1,004.59

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 9717638431	01/01/14			210325	P	01/24/14	121300	521195	TELECOMMUNICATIONS
46489									113.85
INVOICE: 9717638431	01/01/14			210325	P	01/24/14	126000	521195	TELECOMMUNICATIONS
46489									144.23
INVOICE: 9717638431	01/15/14			210325	P	01/24/14	143100	521195	TELECOMMUNICATIONS
46539									167.78
INVOICE: 9718404230	01/15/14			210325	P	01/24/14	143200	521195	TELECOMMUNICATIONS
46539									197.10
INVOICE: 9718404230	01/15/14			210325	P	01/24/14	50100	521195	TELECOMMUNICATIONS
46539									211.45
INVOICE: 9718404230	01/15/14			210325	P	01/24/14	50200	521195	TELECOMMUNICATIONS
46539									211.45
INVOICE: 9718404230	01/15/14			210325	P	01/24/14	65000	521195	TELECOMMUNICATIONS
46539									81.98
VENDOR TOTALS				26,633.21	YTD INVOICED			26,633.21	YTD PAID
									2,132.43
945 WEST & SONS TOWING INC	12/12/13			210326	P	01/24/14	65000	521180	REPAIRS-CONTRACTUAL/LABOR
46491									270.00
INVOICE: 413832									
VENDOR TOTALS				400.00	YTD INVOICED			400.00	YTD PAID
									270.00
948 WEST PUBLISHING CORPORATION	10/31/13			210327	P	01/24/14	134000	520600	DUES-SUBSCRIPTIONS-REG FE
46490									140.90
INVOICE: 828320089									
VENDOR TOTALS				1,283.12	YTD INVOICED			1,283.12	YTD PAID
									140.90
8565 WIDEOPENWEST FINANCE LLC	01/15/14			210328	P	01/24/14	121400	521195	TELECOMMUNICATIONS
46540									68.75
INVOICE: 46540									
VENDOR TOTALS				206.25	YTD INVOICED			206.25	YTD PAID
									68.75
REPORT TOTALS									391,460.64
COUNT									AMOUNT
TOTAL PRINTED CHECKS	68								383,345.64
TOTAL WIRE TRANSFERS	2								8,115.00

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
1107 AMERICAN EXPRESS 446053 INVOICE: AMEXFEE-4 446053 INVOICE: AMEXFEE-4 446053 INVOICE: AMEXFEE-4	01/30/14 01/30/14 01/30/14 01/30/14 01/30/14			12691 12691 12691	W W W	01/30/14 01/30/14 01/30/14	50100 50200 54000	BANKING SERVICES BANKING SERVICES BANKING SERVICES	14.87 14.86 14.86
VENDOR TOTALS				13,383.72 YTD INVOICED				13,383.72 YTD PAID	44.59
51 ANCEL, GLINK, DIAMOND, BUSH, DICIANNI & 46607 INVOICE: 3146324-0114 46607 INVOICE: 3146324-0114 46607 INVOICE: 3146324-0114	01/08/14 01/08/14 01/08/14 01/08/14 01/08/14			210330 210330 210330	P P P	01/31/14 01/31/14 01/31/14	100 121200 25000	ESCROWS - DEVELOPER DEPOS LEGAL - GENERAL COUNSEL LEGAL - GENERAL COUNSEL	112.50 13,432.87 112.50
VENDOR TOTALS				123,986.17 YTD INVOICED				123,986.17 YTD PAID	13,657.87
65 AT&T 46609 INVOICE: 630469858001-4 46609 INVOICE: 630469858001-4 46609 INVOICE: 630469858001-4 46610 INVOICE: 630469056001-5 46611 INVOICE: 630299013101-1	01/19/14 01/19/14 01/19/14 01/19/14 01/19/14 01/14/14			210331 210331 210331 210331 210331	P P P P P	01/31/14 01/31/14 01/31/14 01/31/14 01/31/14	55720 55730 55750 55710 121400	TELECOMMUNICATIONS TELECOMMUNICATIONS TELECOMMUNICATIONS TELECOMMUNICATIONS TELECOMMUNICATIONS	41.78 41.78 41.76 120.32 62.99
VENDOR TOTALS				2,881.21 YTD INVOICED				2,881.21 YTD PAID	308.63
70 AUTO BODY VILLAGE, INC. 46612 INVOICE: 825 46612 INVOICE: 825	01/15/14 01/15/14 01/15/14 01/15/14			210332 210332	P P	01/31/14 01/31/14	65000 65000	REPAIRS-CONTRACTUAL/LABOR REPAIRS-CONTRACTUAL/PARTS	307.20 443.80
VENDOR TOTALS				2,574.87 YTD INVOICED				2,574.87 YTD PAID	751.00
7144 BIO-TRON, INC. 46613 INVOICE: 34056	01/23/14 01/23/14			210333	P	01/31/14	135000	OPERATING SUPPLIES	285.00
VENDOR TOTALS				475.00 YTD INVOICED				475.00 YTD PAID	285.00
96 BONNELL INDUSTRIES, INC. 46615 INVOICE: 151588-IN	01/23/14 01/23/14			210334	P	01/31/14	65000	PARTS PURCHASED	850.77

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
46616 INVOICE: 150845-IN	01/09/14			210334	P	01/31/14	65000	530310	PARTS PURCHASED
VENDOR TOTALS	12,177.72	YTD INVOICED						12,177.72	YTD PAID
8633 PETER BOURJAILLY 46614 INVOICE: 13014	01/28/14			210335	P	01/31/14	55730	520904	ENTERTAINMENT
VENDOR TOTALS	450.00	YTD INVOICED						450.00	YTD PAID
132 CASEY EQUIPMENT COMPANY, INC 46618 INVOICE: C00065	01/17/14			210336	P	01/31/14	65000	530310	PARTS PURCHASED
VENDOR TOTALS	726.59	YTD INVOICED						726.59	YTD PAID
8502 NEW CHICAGO WHOLESALE BAKERY, INC 46617 INVOICE: 299738	01/22/14			210337	P	01/31/14	55730	530420	FOOD/RESALE
VENDOR TOTALS	2,331.17	YTD INVOICED						2,331.17	YTD PAID
6043 CHICAGO PARTS & SOUND LLC 46621 INVOICE: 571164	01/28/14			210338	P	01/31/14	65000	530310	PARTS PURCHASED
46622 INVOICE: 569630	01/21/14			210338	P	01/31/14	65000	530310	PARTS PURCHASED
46623 INVOICE: 570825	01/27/14			210338	P	01/31/14	65000	530310	PARTS PURCHASED
46624 INVOICE: 569338	01/20/14			210338	P	01/31/14	65000	530310	PARTS PURCHASED
46625 INVOICE: 568912	01/16/14			210338	P	01/31/14	65000	530310	PARTS PURCHASED
46626 INVOICE: 569106	01/17/14			210338	P	01/31/14	65000	530310	PARTS PURCHASED
46627 INVOICE: 569235	01/17/14			210338	P	01/31/14	65000	530310	PARTS PURCHASED
46628 INVOICE: 566344	01/06/14			210338	P	01/31/14	65000	530310	PARTS PURCHASED
46629 INVOICE: 569221	01/17/14			210338	P	01/31/14	65000	530310	PARTS PURCHASED
VENDOR TOTALS	8,402.15	YTD INVOICED						8,402.15	YTD PAID
3525 COMMERCIAL TIRE SERVICE 46619 INVOICE: 2220017679	01/09/14			210339	P	01/31/14	65000	521180	REPAIRS-CONTRACTUAL/LABOR
46619 INVOICE: 2220017679	01/09/14			210339	P	01/31/14	65000	521185	REPAIRS-CONTRACTUAL/PARTS

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		8,004.00	YTD INVOICED				8,004.00	YTD PAID	280.00
8317 COPY KING OFFICE SOLUTIONS, INC 46620 02/01/14 INVOICE: 17940				210340	P	01/31/14	121500	OPERATING SUPPLIES	97.08
VENDOR TOTALS		1,952.57	YTD INVOICED				1,952.57	YTD PAID	97.08
225 THE DIRECT RESPONSE RESOURCE, INC. 46631 01/27/14 INVOICE: 14-0116P				210341	P	01/31/14	122000	POSTAGE & SHIPPING	2,700.00
VENDOR TOTALS		49,341.11	YTD INVOICED				49,341.11	YTD PAID	2,700.00
2558 R. W. DUNTEMAN COMPANY 46714 12/15/13 INVOICE: 131504			20140016	210342	P	01/31/14	40000	580160 13005 2013 STREET IMPROV	315,832.15
46714 12/15/13 INVOICE: 131504			20140016	210342	P	01/31/14	50100	580100 13005 2013 STREET IMPROVEMENTS	28,670.57
46714 12/15/13 INVOICE: 131504			20140016	210342	P	01/31/14	50200	580100 13005 2013 STREET IMPROVEMENTS	12,554.50
VENDOR TOTALS		1,994,395.80	YTD INVOICED				1,994,395.80	YTD PAID	357,057.22
246 DUPAGE COUNTY ANIMAL CARE AND CONTROL 46630 12/01/13 INVOICE: 428-19838				210343	P	01/31/14	134000	PROFESSIONAL SERVICES - O	170.00
VENDOR TOTALS		1,595.00	YTD INVOICED				1,595.00	YTD PAID	170.00
280 EMERGENCY MEDICAL PRODUCTS INC 46632 01/06/14 INVOICE: 1612760				210344	P	01/31/14	135000	OPERATING SUPPLIES	412.95
VENDOR TOTALS		2,734.59	YTD INVOICED				2,734.59	YTD PAID	412.95
291 EUCLID BEVERAGE, LTD 46633 01/22/14 INVOICE: 9990301334				210345	P	01/31/14	55730	BEER AND WINE	288.95
VENDOR TOTALS		35,307.90	YTD INVOICED				35,307.90	YTD PAID	288.95
304 FIFTH THIRD BANK 46545 12/27/13 INVOICE: ALIN-214				12612	W	01/21/14	55720	EMPLOYEE EDUCATION	2,000.00
46546 12/27/13 INVOICE: ALIN-215				12613	W	01/21/14	55720	OPERATING SUPPLIES	1.00
46547 12/27/13 INVOICE: ATKM-259				12615	W	01/21/14	55730	DRY GOODS	49.90
46547 12/27/13				12615	W	01/21/14	55730	OPERATING SUPPLIES	22.89

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 46547	ATKM-259 12/27/13			12615	W	01/21/14	55720	530105 OPERATING SUPPLIES	79.98
INVOICE: 46548	ATKM-259 12/27/13			12616	W	01/21/14	55730	530105 OPERATING SUPPLIES	20.29
INVOICE: 46549	ATKM-260 12/27/13			12617	W	01/21/14	55730	530420 FOOD/RESALE	62.50
INVOICE: 46550	ATKM-261 12/27/13			12619	W	01/21/14	121200	520932 COMMUNICATIONS EQUIPMENT	751.92
INVOICE: 46551	BINM-343 12/27/13			12620	W	01/21/14	134000	530105 OPERATING SUPPLIES	225.00
INVOICE: 46552	BINM-344 12/27/13			12622	W	01/21/14	143200	520620 EMPLOYEE EDUCATION	190.00
INVOICE: 46553	BUCD-192 12/27/13			12624	W	01/21/14	55720	530105 OPERATING SUPPLIES	29.00
INVOICE: 46554	CAMM-281 12/27/13			12625	W	01/21/14	55730	530105 OPERATING SUPPLIES	20.80
INVOICE: 46555	CAMM-282 12/27/13			12626	W	01/21/14	55720	520900 POSTAGE & SHIPPING	59.87
INVOICE: 46556	CAMM-283 12/27/13			12627	W	01/21/14	55730	530105 OPERATING SUPPLIES	99.03
INVOICE: 46557	CAMM-284 12/27/13			12628	W	01/21/14	55730	530420 FOOD/RESALE	130.41
INVOICE: 46557	CONN-9 12/27/13			12628	W	01/21/14	55730	530405 BEVERAGES/RESALE	7.98
INVOICE: 46558	CONN-9 12/27/13			12629	W	01/21/14	55730	530105 OPERATING SUPPLIES	209.92
INVOICE: 46558	CONN-10 12/27/13			12629	W	01/21/14	55730	530420 FOOD/RESALE	139.06
INVOICE: 46559	CONN-10 12/27/13			12630	W	01/21/14	55730	530105 OPERATING SUPPLIES	5.99
INVOICE: 46560	CONN-11 12/27/13			12631	W	01/21/14	55730	530420 FOOD/RESALE	3.04
INVOICE: 46561	CONN-12 12/27/13			12632	W	01/21/14	55730	530420 FOOD/RESALE	39.36
INVOICE: 46562	CONN-13 12/27/13			12633	W	01/21/14	121500	530105 OPERATING SUPPLIES	42.70
INVOICE: 46563	DAVS-32 12/27/13			12636	W	01/21/14	126500	520903 MARKETING	20.00
INVOICE: 46564	HANM-4 12/27/13			12637	W	01/21/14	126500	520620 EMPLOYEE EDUCATION	225.00
INVOICE: 46565	HANM-5 12/27/13			12640	W	01/21/14	134000	530105 OPERATING SUPPLIES	555.00
INVOICE: 46566	HOLM-168 12/27/13			12642	W	01/21/14	126000	520600 DUES-SUBSCRIPTIONS-REG FE	648.00
INVOICE: 46567	HULS-185 12/27/13			12643	W	01/21/14	126000	530100 OFFICE SUPPLIES	36.81
INVOICE: 46568	HULS-186 12/27/13			12645	W	01/21/14	121300	530105 OPERATING SUPPLIES	179.99
INVOICE: 46569	KOLH-174 12/27/13			12646	W	01/21/14	121300	520970 MAINTENANCE-BUILDING & GR	765.80
INVOICE: 46569	KOLH-175 12/27/13								

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
46570 INVOICE:	12/27/13			12647	W	01/21/14	121300	530105	OPERATING SUPPLIES	41.35
46571 INVOICE:	KOLH-176 12/27/13			12649	W	01/21/14	55725	520975	MAINTENANCE-EQUIPMENT	834.88
46572 INVOICE:	LUDM-596 12/27/13			12650	W	01/21/14	55710	530105	OPERATING SUPPLIES	72.89
46573 INVOICE:	LUDM-597 12/27/13			12651	W	01/21/14	55710	530105	OPERATING SUPPLIES	68.06
46574 INVOICE:	LUDM-598 12/27/13			12652	W	01/21/14	55715	530105	OPERATING SUPPLIES	226.50
46575 INVOICE:	LUDM-599 12/27/13			12653	W	01/21/14	55715	520975	MAINTENANCE-EQUIPMENT	839.15
46576 INVOICE:	LUDM-600 12/27/13			12654	W	01/21/14	55730	530105	OPERATING SUPPLIES	16.70
46576 INVOICE:	LUDM-601 12/27/13			12654	W	01/21/14	55710	520970	MAINTENANCE-BUILDING & GR	87.73
46576 INVOICE:	LUDM-601 12/27/13			12654	W	01/21/14	55725	520970	MAINTENANCE-BUILDING & GR	186.75
46576 INVOICE:	LUDM-601 12/27/13			12654	W	01/21/14	55715	520975	MAINTENANCE-EQUIPMENT	916.00
46576 INVOICE:	LUDM-601 12/27/13			12654	W	01/21/14	55710	530105	OPERATING SUPPLIES	29.99
46577 INVOICE:	LUDM-601 12/27/13			12655	W	01/21/14	55715	520975	MAINTENANCE-EQUIPMENT	1,996.47
46578 INVOICE:	LUDM-602 12/27/13			12656	W	01/21/14	55735	520975	MAINTENANCE-EQUIPMENT	62.72
46579 INVOICE:	LUDM-603 12/27/13			12657	W	01/21/14	55715	530105	OPERATING SUPPLIES	376.24
46580 INVOICE:	LUDM-604 12/27/13			12659	W	01/21/14	134000	530105	OPERATING SUPPLIES	174.24
46581 INVOICE:	MILC-181 12/27/13			12660	W	01/21/14	134000	530105	OPERATING SUPPLIES	56.88
46582 INVOICE:	MILC-182 12/27/13			12661	W	01/21/14	134000	530105	OPERATING SUPPLIES	20.33
46583 INVOICE:	MILC-183 12/27/13			12662	W	01/21/14	134000	530105	OPERATING SUPPLIES	65.63
46584 INVOICE:	MILC-184 12/27/13			12664	W	01/21/14	55710	530105	OPERATING SUPPLIES	74.16
46585 INVOICE:	PEKC-415 12/27/13			12665	W	01/21/14	55700	520600	DUES-SUBSCRIPTIONS-REG FE	180.00
46586 INVOICE:	PEKC-416 12/27/13			12667	W	01/21/14	55720	520900	POSTAGE & SHIPPING	19.08
46587 INVOICE:	PEKM-239 12/27/13			12669	W	01/21/14	121200	520305	EMPLOYEE RECOGNITION	1,325.00
46588 INVOICE:	SCHK-100 12/27/13			12670	W	01/21/14	121200	521230	PUBLIC RELATIONS	241.63
46589 INVOICE:	SCHK-101 12/27/13			12672	W	01/21/14	134000	530105	OPERATING SUPPLIES	78.96
46590 INVOICE:	SMIS-83 12/27/13			12673	W	01/21/14	121200	520305	EMPLOYEE RECOGNITION	21.47
46591 INVOICE:	STOA-19 12/27/13			12674	W	01/21/14	121200	520600	DUES-SUBSCRIPTIONS-REG FE	205.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:		STOA-20							OPERATING SUPPLIES	1,525.00
46592		12/27/13			12677	W	01/21/14	55720	530105	
INVOICE:		VESJ-219							PRODUCTS/RESALE	274.05
46593		12/27/13			12678	W	01/21/14	55750	520945	
INVOICE:		VESJ-220							EMPLOYEE EDUCATION	35.00
46594		12/27/13			12680	W	01/21/14	122000	520620	
INVOICE:		WACK-56							DARE PROGRAM EXPENSES	523.58
46595		12/27/13			12682	W	01/21/14	134000	520934	
INVOICE:		WEEN-133							EMPLOYEE RECOGNITION	220.00
46596		12/27/13			12684	W	01/21/14	143100	520305	
INVOICE:		HORK-71							OPERATING SUPPLIES	358.68
46597		12/27/13			12685	W	01/21/14	143100	530105	
INVOICE:		HORK-72							DUES-SUBSCRIPTIONS-REG FE	295.02
46598		12/27/13			12687	W	01/21/14	126500	520600	
INVOICE:		FRAM-151							PUBLIC RELATIONS	35.17
46599		12/27/13			12688	W	01/21/14	121200	521230	
INVOICE:		FRAM-152							TELECOMMUNICATIONS	170.00
ALIN-76		12/27/13			12611	W	01/21/14	55720	521195	
INVOICE:		ALIN-213							OPERATING SUPPLIES	43.20
ATKM-83		12/27/13			12614	W	01/21/14	55730	530105	
INVOICE:		ATKM-258							COMMUNICATIONS EQUIPMENT	58.45
BINM-83		12/27/13			12618	W	01/21/14	121200	520932	
INVOICE:		BINM-342							PROFESSIONAL SERVICES - O	221.62
BUCD-77		12/27/13			12621	W	01/21/14	143200	521055	
INVOICE:		BUCD-191							OPERATING SUPPLIES	170.06
CAMM-84		12/27/13			12623	W	01/21/14	55720	530105	
INVOICE:		CAMM-280							PROFESSIONAL SERVICES - O	774.00
DENK-45		12/27/13			12668	W	01/21/14	121200	521055	
INVOICE:		SCHK-99							OFFICE SUPPLIES	42.97
FRAF-76		12/27/13			12634	W	01/21/14	65000	530100	
INVOICE:		FRAF-201							PUBLIC RELATIONS	167.59
FRAM-27		12/27/13			12686	W	01/21/14	121200	521230	
INVOICE:		FRAM-150							OPERATING SUPPLIES	23.98
GRER-56		12/27/13			12635	W	01/21/14	50100	530105	
INVOICE:		GRER-89							OPERATING SUPPLIES	112.90
HEFJ-82		12/27/13			12638	W	01/21/14	121500	530105	
INVOICE:		HEFJ-199							OPERATING SUPPLIES	73.74
HOLW-80		12/27/13			12639	W	01/21/14	134000	530105	
INVOICE:		HOLW-167							EMPLOYEE EDUCATION	-297.00
HORK-32		12/27/13			12683	W	01/21/14	143200	520620	
INVOICE:		HORK-70							EMPLOYEE EDUCATION	125.00
HULS-77		12/27/13			12641	W	01/21/14	126000	520620	
INVOICE:		HULS-184							OPERATING SUPPLIES	27.77
KOLH-69		12/27/13			12644	W	01/21/14	121300	530105	
INVOICE:		KOLH-173							MAINTENANCE-EQUIPMENT	42.40
LUDM-86		12/27/13			12648	W	01/21/14	55715	520975	
INVOICE:		LUDM-595							OPERATING SUPPLIES	41.97
MILC-39		12/27/13			12658	W	01/21/14	134000	530105	
INVOICE:		MILC-176							OPERATING SUPPLIES	94.93
PEKC-84		12/27/13			12663	W	01/21/14	55715	530105	
INVOICE:		PEKC-414								

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
PEKM-81 INVOICE: PEKM-238 SMIS-43 12/27/13 INVOICE: SMIS-82 TAVE-40 12/27/13 INVOICE: TAVE-46 VESJ-84 12/27/13 INVOICE: VESJ-218 WACK-21 12/27/13 INVOICE: WACK-55 WACK-21 12/27/13 INVOICE: WACK-55 WEBN-62 12/27/13 INVOICE: WEBN-132	12/27/13			12666	W	01/21/14	55720	OPERATING SUPPLIES	32.11
				12671	W	01/21/14	134000	OPERATING SUPPLIES	55.00
				12675	W	01/21/14	134000	DUES-SUBSCRIPTIONS-REG FE	92.00
				12676	W	01/21/14	55730	OPERATING SUPPLIES	27.99
				12679	W	01/21/14	50100	BANKING SERVICES	15.00
				12679	W	01/21/14	50200	BANKING SERVICES	15.00
				12681	W	01/21/14	134000	DARE PROGRAM EXPENSES	157.50
VENDOR TOTALS							484,158.47	YTD PAID	20,393.73
1726 BRIDGESTONE RETAIL OPERATIONS, LLC 46634 01/24/14 INVOICE: 203563 46635 01/27/14 INVOICE: 203700				210346	P	01/31/14	65000	REPAIRS-CONTRACTUAL/LABOR	50.00
				210346	P	01/31/14	65000	TIRES	123.78
VENDOR TOTALS							7,004.33	YTD PAID	173.78
5947 GLEN ELLYN BANK & TRUST 899853 01/30/14 INVOICE: GEBT-59				12695	W	01/16/14	122000	BANKING SERVICES	881.26
VENDOR TOTALS							8,486.26	YTD PAID	881.26
355 GLEN ELLYN PUBLIC LIBRARY PPRT-64 01/30/14 INVOICE: PPRT-70				12689	W	01/30/14	1000	PPRT	4,837.69
VENDOR TOTALS							25,156.89	YTD PAID	4,837.69
360 GLENBARD W. W. TREATMENT PLT. 3282116 01/30/14 INVOICE: FY14-9				12690	W	01/30/14	50200	PAYMENT TO GWA	269,915.50
VENDOR TOTALS							2,205,984.53	YTD PAID	269,915.50
4739 GORDON FOOD SERVICE, INC. 46636 09/18/13 INVOICE: 153273538 46636 09/18/13 INVOICE: 153273538				210347	P	01/31/14	55730	OPERATING SUPPLIES	117.37
				210347	P	01/31/14	55730	FOOD/RESALE	517.15
VENDOR TOTALS							14,460.90	YTD PAID	634.52

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
8675 GREENSCAPE HOMES 46604 INVOICE: 46604	01/29/14			210348	P	01/31/14	540	ACCOUNTS RECV - UTILITY BI	92.30
VENDOR TOTALS				92.30	YTD	INVOICED		92.30	YTD PAID
1218 GROWER EQUIPMENT & SUPPLY CO 46637 INVOICE: 54085	01/10/14			210349	P	01/31/14	65000	PARTS PURCHASED	26.45
VENDOR TOTALS				26.45	YTD	INVOICED		26.45	YTD PAID
6405 HIGHLAND BAKING CO 46640 INVOICE: 611798	01/27/14			210350	P	01/31/14	55730	FOOD/RESALE	41.28
46641 INVOICE: 599506	12/30/13			210350	P	01/31/14	55730	FOOD/RESALE	36.12
46642 INVOICE: 607689	01/18/14			210350	P	01/31/14	55730	FOOD/RESALE	104.93
46643 INVOICE: 607229	01/17/14			210350	P	01/31/14	55730	FOOD/RESALE	36.79
46644 INVOICE: 606630	01/16/14			210350	P	01/31/14	55730	FOOD/RESALE	85.03
46645 INVOICE: 605088	01/13/14			210350	P	01/31/14	55730	FOOD/RESALE	73.39
46646 INVOICE: 609945	01/23/14			210350	P	01/31/14	55730	FOOD/RESALE	28.75
46647 INVOICE: 609351	01/22/14			210350	P	01/31/14	55730	FOOD/RESALE	55.12
VENDOR TOTALS				13,704.42	YTD	INVOICED		13,704.42	YTD PAID
1173 CRAIG HOLSTEAD 46638 INVOICE: ER013014	01/27/14			210351	P	01/31/14	134000	TRAVEL	150.00
VENDOR TOTALS				314.98	YTD	INVOICED		314.98	YTD PAID
8581 ERIC G HOWELL 46639 INVOICE: 13014	01/28/14			210352	P	01/31/14	55730	ENTERTAINMENT	300.00
VENDOR TOTALS				900.00	YTD	INVOICED		900.00	YTD PAID
5872 ILLINOIS ARBORIST ASSOCIATION 46752 INVOICE: 13014	01/30/14			210353	P	01/31/14	143200	TRAVEL	130.00
VENDOR TOTALS				130.00	YTD	INVOICED		130.00	YTD PAID
5573 J.G. UNIFORMS, INC.									

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
46648 INVOICE:	12/27/13	32697		210354	P	01/31/14	134000	530445	UNIFORMS
46649 INVOICE:	01/02/14	32722		210354	P	01/31/14	134000	530445	UNIFORMS
46650 INVOICE:	01/09/14	32744		210354	P	01/31/14	134000	530445	UNIFORMS
VENDOR TOTALS			3,356.02 YTD INVOICED					3,356.02 YTD PAID	
8677 KEVIN JULISON CONST, INC									
46606 INVOICE:	01/29/14	46606		210355	P	01/31/14	540	120210	ACCOUNTS REC - UTILITY BI
VENDOR TOTALS								87.53 YTD PAID	
546 LEN'S ACE HARDWARE, INC.									
46651 INVOICE:	12/02/13	56683		210356	P	01/31/14	50100	530105	OPERATING SUPPLIES
46652 INVOICE:	12/02/13	56701		210356	P	01/31/14	50200	530105	OPERATING SUPPLIES
46653 INVOICE:	12/06/13	56805		210356	P	01/31/14	50200	530105	OPERATING SUPPLIES
46654 INVOICE:	12/07/13	56812		210356	P	01/31/14	65000	530105	OPERATING SUPPLIES
46655 INVOICE:	12/10/13	56866		210356	P	01/31/14	50100	530105	OPERATING SUPPLIES
46656 INVOICE:	12/10/13	56870		210356	P	01/31/14	50100	530105	OPERATING SUPPLIES
46657 INVOICE:	12/10/13	56877		210356	P	01/31/14	50200	521010	MAINTENANCE-SANITARY SEWE
46658 INVOICE:	12/10/13	56880		210356	P	01/31/14	143200	530105	OPERATING SUPPLIES
46659 INVOICE:	12/10/13	56882		210356	P	01/31/14	50100	530105	OPERATING SUPPLIES
46660 INVOICE:	12/10/13	56884		210356	P	01/31/14	143200	530105	OPERATING SUPPLIES
46661 INVOICE:	12/11/13	56888		210356	P	01/31/14	143200	530105	OPERATING SUPPLIES
46662 INVOICE:	12/12/13	56911		210356	P	01/31/14	50200	521010	MAINTENANCE-SANITARY SEWE
46663 INVOICE:	12/12/13	56923		210356	P	01/31/14	50200	530105	OPERATING SUPPLIES
46664 INVOICE:	12/13/13	56937		210356	P	01/31/14	50100	520975	MAINTENANCE-EQUIPMENT
46665 INVOICE:	12/14/13	556961		210356	P	01/31/14	65000	530310	PARTS PURCHASED
46666 INVOICE:	12/18/13	57028		210356	P	01/31/14	143200	530105	OPERATING SUPPLIES
46667 INVOICE:	12/18/13	57032		210356	P	01/31/14	143200	530105	OPERATING SUPPLIES
46668	12/18/13			210356	P	01/31/14	65000	530310	PARTS PURCHASED

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 57046	12/23/13			210356	P	01/31/14	530105	OPERATING SUPPLIES	27.86
INVOICE: 46669	12/23/13			210356	P	01/31/14	530105	OPERATING SUPPLIES	5.74
INVOICE: 46670	12/23/13			210356	P	01/31/14	530105	OPERATING SUPPLIES	35.05
INVOICE: 46671	12/26/13			210356	P	01/31/14	530105	OPERATING SUPPLIES	-3.60
INVOICE: 46672	12/26/13			210356	P	01/31/14	530105	OPERATING SUPPLIES	17.85
INVOICE: 46673	12/26/13			210356	P	01/31/14	530105	OPERATING SUPPLIES	1.16
INVOICE: 46674	12/26/13			210356	P	01/31/14	530105	OPERATING SUPPLIES	5.38
INVOICE: 46675	12/30/13			210356	P	01/31/14	530105	OPERATING SUPPLIES	19.76
INVOICE: 46676	12/30/13			210356	P	01/31/14	530105	MAINTENANCE-SANITARY SEWE	6.29
INVOICE: 46677	12/30/13			210356	P	01/31/14	530105	OPERATING SUPPLIES	4.04
INVOICE: 46678	12/31/13			210356	P	01/31/14	530225	SAFETY SUPPLIES	27.84
INVOICE: 46678	12/31/13			210356	P	01/31/14	520975	MAINTENANCE-EQUIPMENT	17.99
INVOICE: 46679	12/31/13			210356	P	01/31/14	530105	OPERATING SUPPLIES	421.27
INVOICE: 57268									
VENDOR TOTALS				9,189.25	YTD	INVOICED	9,189.25	YTD PAID	
8673 K & P LUMB	01/29/14			210357	P	01/31/14	540	ACCOUNTS REC'D - UTILITY BI	171.63
INVOICE: 46602									
VENDOR TOTALS				171.63	YTD	INVOICED	171.63	YTD PAID	
584 MCCANN INDUSTRIES, INC.				210358	P	01/31/14	65000	PARTS PURCHASED	86.47
INVOICE: 46682	01/13/14								
INVOICE: 7169836									
VENDOR TOTALS				1,135.43	YTD	INVOICED	1,135.43	YTD PAID	
8668 MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC.				210359	P	01/31/14	55730	FOOD/RESALE	383.03
INVOICE: 46680	01/27/14								
INVOICE: 138998				210359	P	01/31/14	55730	FOOD/RESALE	366.03
INVOICE: 46681	01/23/14								
INVOICE: 137571									
VENDOR TOTALS				749.06	YTD	INVOICED	749.06	YTD PAID	
638 NATIONAL POWER RODDING CORP.				210360	P	01/31/14	50200	SANITARY SEWER TELEVISION	2,182.70
INVOICE: 46684	12/12/13								
INVOICE: 44392									

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46685 INVOICE: C12006	01/08/14			210360	P	01/31/14	50200	521150	SANITARY SEWER TELEVISION
VENDOR TOTALS	58,160.38	YTD	INVOICED					58,160.38	YTD PAID
654 NORTHEAST MULTI-REG. TRAINING 46683 INVOICE: 177026	01/08/14			210361	P	01/31/14	134000	520620	EMPLOYEE EDUCATION
VENDOR TOTALS	7,750.00	YTD	INVOICED					7,750.00	YTD PAID
8676 NYC PROPERTY PARTNERS, LLC 46605 INVOICE: 46605	01/29/14			210362	P	01/31/14	540	120210	ACCOUNTS RECV - UTILITY BI
VENDOR TOTALS	57.55	YTD	INVOICED					57.55	YTD PAID
738 RAY O'HERRON CO. INC. 46692 INVOICE: 1401323-IN	01/10/14			210363	P	01/31/14	134000	530445	UNIFORMS
46693 INVOICE: 1401080-IN	01/09/14			210363	P	01/31/14	134000	530445	UNIFORMS
VENDOR TOTALS	15,133.36	YTD	INVOICED					15,133.36	YTD PAID
1458 OFFICE DEPOT, INC 46688 INVOICE: 686505808001	01/10/14			210364	P	01/31/14	134000	530100	OFFICE SUPPLIES
46689 INVOICE: 682606983001	01/11/14			210364	P	01/31/14	134000	530100	OFFICE SUPPLIES
46690 INVOICE: 682606982001	01/13/14			210364	P	01/31/14	134000	530100	OFFICE SUPPLIES
46691 INVOICE: 682606842001	01/11/14			210364	P	01/31/14	134000	530100	OFFICE SUPPLIES
VENDOR TOTALS	7,973.88	YTD	INVOICED					7,973.88	YTD PAID
6730 OFFICEMAX INCORPORATED 46687 INVOICE: 183489	01/21/14			210365	P	01/31/14	143100	530100	OFFICE SUPPLIES
VENDOR TOTALS	360.37	YTD	INVOICED					360.37	YTD PAID
8670 MARK A ZAMORA 46686 INVOICE: 12814	01/15/14			210366	P	01/31/14	50100	520970	MAINTENANCE-BUILDING & GR
VENDOR TOTALS	1,234.93	YTD	INVOICED					1,234.93	YTD PAID
2670 PACE SUBURBAN BUS 46695	01/21/14			210367	P	01/31/14	121500	520500	SENIOR TRANSPORTATION

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 304351									
VENDOR TOTALS				27,758.27	YTD	INVOICED	27,758.27	YTD	PAID
676	PACKEY WEBB FORD, INC.								
46694	01/23/14			210368	P	01/31/14	65000	530310	PARTS PURCHASED
INVOICE: 7931									
46702	01/15/14			210368	P	01/31/14	65000	530310	PARTS PURCHASED
INVOICE: 7914									
46703	01/14/14			210369	P	01/31/14	65000	530310	PARTS PURCHASED
INVOICE: 123282									
46704	01/13/14			210369	P	01/31/14	65000	530310	PARTS PURCHASED
INVOICE: 123267									
46705	01/14/14			210369	P	01/31/14	65000	530310	PARTS PURCHASED
INVOICE: 123283									
46706	01/15/14			210369	P	01/31/14	65000	530310	PARTS PURCHASED
INVOICE: 123305									
46707	01/21/14			210369	P	01/31/14	65000	530310	PARTS PURCHASED
INVOICE: 123371									
VENDOR TOTALS				5,917.57	YTD	INVOICED	5,917.57	YTD	PAID
677	PALATINE OIL CO., INC.								
46701	01/08/14			210370	P	01/31/14	65000	530300	GAS AND OIL
INVOICE: 7039171									
VENDOR TOTALS				196,570.41	YTD	INVOICED	196,570.41	YTD	PAID
6453	PARAMEDIC BILLING SERVICES, INC.								
1676536	01/30/14			12692	W	01/30/14	135000	520926	AMBULANCE BILLING SERVICE
INVOICE: PBS-46									
1676536	01/30/14			12692	W	01/30/14	1000	440050	AMBULANCE SERVICE FEES
INVOICE: PBS-46									
VENDOR TOTALS				14,320.97	YTD	INVOICED	14,320.97	YTD	PAID
7749	PAYMENT SERVICE NETWORK, INC								
46750	01/30/14			12694	W	01/30/14	50100	521055	PROFESSIONAL SERVICES - O
INVOICE: PSN-20									
46750	01/30/14			12694	W	01/30/14	50200	521055	PROFESSIONAL SERVICES - O
INVOICE: PSN-20									
46750	01/30/14			12694	W	01/30/14	54000	521055	PROFESSIONAL SERVICES - O
INVOICE: PSN-20									
VENDOR TOTALS				4,936.55	YTD	INVOICED	4,936.55	YTD	PAID
8535	PAYPAL								
446063	01/30/14			12693	W	01/30/14	50100	520835	BANKING SERVICES
INVOICE: PAYPAL-6									
446063	01/30/14			12693	W	01/30/14	50200	520835	BANKING SERVICES
INVOICE: PAYPAL-6									

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
446063 INVOICE: PAYPAL-6	01/30/14			12693	W	01/30/14	54000	BANKING SERVICES	271.78
VENDOR TOTALS		3,369.22	YTD INVOICED				3,369.22	YTD PAID	823.58
8674 JIM PILCHER 46603 INVOICE: 46603	01/29/14			210371	P	01/31/14	540	ACCOUNTS REC'D - UTILITY BI	26.22
VENDOR TOTALS		26.22	YTD INVOICED				26.22	YTD PAID	26.22
1063 ADAIR ENTERPRISES INC 46708 INVOICE: S1856092.001 46708 INVOICE: S1856092.001	01/03/14			210372	P	01/31/14	65000	REPAIRS-CONTRACTUAL/LABOR	125.00
VENDOR TOTALS		264.70	YTD INVOICED				264.70	YTD PAID	139.70
702 PJ'S CAMERA & PHOTO SUPPLY 46710 INVOICE: 11533	01/22/14			210373	P	01/31/14	50100	OPERATING SUPPLIES	9.98
VENDOR TOTALS		77.46	YTD INVOICED				77.46	YTD PAID	9.98
703 PLANNING RESOURCES, INC. 46696 INVOICE: 11128	12/30/13			210374	P	01/31/14	143200	PROFESSIONAL SERVICES - O	865.60
VENDOR TOTALS		33,060.35	YTD INVOICED				33,060.35	YTD PAID	865.60
8671 JOHN J PLY 46600 INVOICE: 46600	01/29/14			210375	P	01/31/14	540	ACCOUNTS REC'D - UTILITY BI	149.48
VENDOR TOTALS		149.48	YTD INVOICED				149.48	YTD PAID	149.48
5678 PRIORITY PRODUCTS, INC 46709 INVOICE: 837533	01/16/14			210376	P	01/31/14	65000	OPERATING SUPPLIES	264.79
VENDOR TOTALS		669.17	YTD INVOICED				669.17	YTD PAID	264.79
6552 PROVANTAGE CORPORATION 46697 INVOICE: 6948743 46698 INVOICE: 6950052	01/17/14			210377	P	01/31/14	121400	COMPUTER EQUIPMENT/PROJEC	279.00
VENDOR TOTALS		18,240.76	YTD INVOICED				18,240.76	YTD PAID	59.00
									338.00

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
8594 PUB TRIVIA USA LLC 46699 01/13/14 INVOICE: 3761 46700 01/20/14 INVOICE: 3762				210378	P	01/31/14	55730	520904 ENTERTAINMENT	125.00
VENDOR TOTALS			1,100.00	YTD INVOICED				1,100.00 YTD PAID	125.00
6047 PUBLIC SAFETY SERVICES, INC 46751 02/01/14 INVOICE: 3193				210379	P	01/31/14	135000	520925 AMBULANCE SERVICE	73,625.00
VENDOR TOTALS			778,621.30	YTD INVOICED				778,621.30 YTD PAID	73,625.00
736 RADIO SHACK CORPORATION 46715 12/20/13 INVOICE: 24104				210380	P	01/31/14	50100	530105 OPERATING SUPPLIES	37.99
VENDOR TOTALS			37.99	YTD INVOICED				37.99 YTD PAID	37.99
742 RED WING BRANDS OF AMERICA, INC 46716 01/22/14 INVOICE: 123062753				210381	P	01/31/14	143200	530225 SAFETY SUPPLIES	193.00
VENDOR TOTALS			3,076.98	YTD INVOICED				3,076.98 YTD PAID	193.00
761 RONNOCO HOLDINGS, INC 46711 01/23/14 INVOICE: 764023440				210382	P	01/31/14	55730	530405 BEVERAGES/RESALE	232.76
VENDOR TOTALS			5,194.46	YTD INVOICED				5,194.46 YTD PAID	232.76
762 ROSCOE COMPANY 46712 01/14/14 INVOICE: 129621 46712 01/14/14 INVOICE: 129621 46713 01/28/14 INVOICE: 1294833 46713 01/28/14 INVOICE: 1294833				210383	P	01/31/14	65000	521125 LEASED EQUIPMENT	85.70
				210383	P	01/31/14	143100	520970 MAINTENANCE-BUILDING & GR	34.00
				210383	P	01/31/14	65000	521125 LEASED EQUIPMENT	85.70
				210383	P	01/31/14	143100	520970 MAINTENANCE-BUILDING & GR	34.00
VENDOR TOTALS			2,450.34	YTD INVOICED				2,450.34 YTD PAID	239.40
6093 SCHAMBERGER BROTHERS, INC 46734 01/24/14 INVOICE: 5147				210384	P	01/31/14	55730	530400 BEER AND WINE	234.00
VENDOR TOTALS			10,615.70	YTD INVOICED				10,615.70 YTD PAID	234.00
7590 KIMBERLY SCHWEGEL									

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
46726 INVOICE:	01/29/14 13014			210385	P	01/31/14	100	240100	ESCROWS - DEVELOPER DEPOS
VENDOR TOTALS			100.00	YTD INVOICED				100.00	YTD PAID
3571 HARRY C SMITH LTD 46735 INVOICE: 16652	01/15/14 16652			210386	P	01/31/14	134000	520705	LEGAL - PROSECUTORIAL SER
VENDOR TOTALS			61,231.50	YTD INVOICED				61,231.50	YTD PAID
1379 SOUTHERN WINE & SPIRITS OF ILLINOIS 46721 INVOICE: 9736066	01/16/14 9736066			210387	P	01/31/14	55730	530401	WINE
46730 INVOICE: 9748492	01/23/14 9748492			210387	P	01/31/14	55730	530401	WINE
46730 INVOICE: 9748492	01/23/14 9748492			210387	P	01/31/14	55730	530402	SPIRITS
VENDOR TOTALS			36,117.89	YTD INVOICED				36,117.89	YTD PAID
2687 STAPLES CONTRACT & COMMERCIAL, INC. 46722 INVOICE: 3219941695	01/14/14 3219941695			210388	P	01/31/14	143100	530100	OFFICE SUPPLIES
46723 INVOICE: 3219438851	01/08/14 3219438851			210388	P	01/31/14	143100	530100	OFFICE SUPPLIES
46724 INVOICE: 3219941692	01/14/14 3219941692			210388	P	01/31/14	143100	530100	OFFICE SUPPLIES
46724 INVOICE: 3219941692	01/14/14 3219941692			210388	P	01/31/14	143200	530100	OFFICE SUPPLIES
46724 INVOICE: 3219941692	01/14/14 3219941692			210388	P	01/31/14	50100	530100	OFFICE SUPPLIES
46724 INVOICE: 3219941692	01/14/14 3219941692			210388	P	01/31/14	50200	530100	OFFICE SUPPLIES
46725 INVOICE: 32197438850	01/08/14 32197438850			210388	P	01/31/14	143100	530100	OFFICE SUPPLIES
46725 INVOICE: 32197438850	01/08/14 32197438850			210388	P	01/31/14	143200	530100	OFFICE SUPPLIES
46725 INVOICE: 32197438850	01/08/14 32197438850			210388	P	01/31/14	50100	530100	OFFICE SUPPLIES
46725 INVOICE: 32197438850	01/08/14 32197438850			210388	P	01/31/14	50200	530100	OFFICE SUPPLIES
VENDOR TOTALS			6,131.99	YTD INVOICED				6,131.99	YTD PAID
8672 LILIANA STIRB 46601 INVOICE: 46601	01/29/14 46601			210389	P	01/31/14	500	120210	ACCOUNTS REC'D - UTILITY BI
VENDOR TOTALS			43.52	YTD INVOICED				43.52	YTD PAID

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7600 STUEVER & SONS, INC 46733 01/23/14 INVOICE: 45602				210390	P	01/31/14	55730	530105 OPERATING SUPPLIES	130.00
VENDOR TOTALS			1,949.00 YTD INVOICED					1,949.00 YTD PAID	130.00
823 SUBURBAN BUILDING OFFICIALS CONFERENCE 46727 01/29/14 INVOICE: 13014				210391	P	01/31/14	126000	520600 DUES-SUBSCRIPTIONS-REG FE	75.00
VENDOR TOTALS			75.00 YTD INVOICED					75.00 YTD PAID	75.00
827 SUBURBAN DRIVE LINE, INC. 46729 01/28/14 INVOICE: 43496				210392	P	01/31/14	65000	521180 REPAIRS-CONTRACTUAL/LABOR	30.00
VENDOR TOTALS			60.00 YTD INVOICED					60.00 YTD PAID	30.00
5018 SUBURBAN LABORATORIES, INC. 46737 01/15/14 INVOICE: 34368				210393	P	01/31/14	50100	521055 PROFESSIONAL SERVICES - O	195.00
VENDOR TOTALS			8,424.50 YTD INVOICED					8,424.50 YTD PAID	195.00
839 SWALLOW CONSTRUCTION CORP. 46736 01/16/14 INVOICE: 5-1			20140023	210394	P	01/31/14	40000	580160 13004 STREET IMPROVEMENTS	97,987.93
46736 01/16/14 INVOICE: 5-1			20140023	210394	P	01/31/14	50100	580100 13004 CAPITAL IMPROVEMENTS	41,689.59
46736 01/16/14 INVOICE: 5-1			20140023	210394	P	01/31/14	50200	580100 13004 CAPITAL IMPROVEMENTS	33,806.86
VENDOR TOTALS			2,129,063.35 YTD INVOICED					2,129,063.35 YTD PAID	173,484.38
8678 SAMUEL A SYRACUSE 46728 01/14/14 INVOICE: 13014				210395	P	01/31/14	121600	520970 MAINTENANCE-BUILDING & GR	770.00
VENDOR TOTALS			770.00 YTD INVOICED					770.00 YTD PAID	770.00
844 SYSCO FOOD SERV - CHICAGO, INC 46717 01/22/14 INVOICE: 401221053				210396	P	01/31/14	55730	530420 FOOD/RESALE	449.29
46718 01/15/14 INVOICE: 401151288				210396	P	01/31/14	55730	530405 BEVERAGES/RESALE	75.56
46718 01/15/14 INVOICE: 401151288				210396	P	01/31/14	55730	530420 FOOD/RESALE	461.07
46718 01/15/14 INVOICE: 401151288				210396	P	01/31/14	55730	530410 DRY GOODS	24.01
46718 01/15/14 INVOICE: 401151288				210396	P	01/31/14	55730	530105 OPERATING SUPPLIES	170.07

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46719 INVOICE: 401130290	01/13/14			210396	P	01/31/14	55730	FOOD/RESALE	1,003.74
46719 INVOICE: 401130290	01/13/14			210396	P	01/31/14	55730	OPERATING SUPPLIES	69.98
46720 INVOICE: 401171070	01/17/14			210396	P	01/31/14	55730	DRY GOODS	52.50
46720 INVOICE: 401171070	01/17/14			210396	P	01/31/14	55730	OPERATING SUPPLIES	204.95
46720 INVOICE: 401171070	01/17/14			210396	P	01/31/14	55730	BEVERAGES/RESALE	80.21
46720 INVOICE: 401171070	01/17/14			210396	P	01/31/14	55730	FOOD/RESALE	1,147.98
46731 INVOICE: 401200793	01/20/14			210396	P	01/31/14	55730	DRY GOODS	114.23
46731 INVOICE: 401200793	01/20/14			210396	P	01/31/14	55730	OPERATING SUPPLIES	78.11
46731 INVOICE: 401200793	01/20/14			210396	P	01/31/14	55730	FOOD/RESALE	830.01
46732 INVOICE: 401271239	01/27/14			210396	P	01/31/14	55730	FOOD/RESALE	858.66
46732 INVOICE: 401271239	01/27/14			210396	P	01/31/14	55730	BEVERAGES/RESALE	16.18
VENDOR TOTALS				169,568.82	YTD INVOICED			169,568.82	YTD PAID
1190 HD SUPPLY FACILITIES MAINT LTD.									
46738 INVOICE: 242724	01/14/14			210397	P	01/31/14	50100	OPERATING SUPPLIES	188.42
46739 INVOICE: 207029	11/21/13			210397	P	01/31/14	50100	OPERATING SUPPLIES	737.98
46740 INVOICE: 207032	11/21/13			210397	P	01/31/14	50100	OPERATING SUPPLIES	71.19
VENDOR TOTALS				7,741.21	YTD INVOICED			7,741.21	YTD PAID
911 AURORA LAUNDRY COMPANY, INC									
46741 INVOICE: 5754	01/22/14			210398	P	01/31/14	55730	UNIFORMS	26.46
46741 INVOICE: 5754	01/22/14			210398	P	01/31/14	55730	LINENS AND RENTALS	168.10
46741 INVOICE: 5754	01/22/14			210398	P	01/31/14	55730	OPERATING SUPPLIES	22.01
46742 INVOICE: S05975	01/22/14			210398	P	01/31/14	55730	LINENS AND RENTALS	16.92
46743 INVOICE: 5058	01/15/14			210398	P	01/31/14	55730	UNIFORMS	26.46
46743 INVOICE: 5058	01/15/14			210398	P	01/31/14	55730	LINENS AND RENTALS	168.10
46743 INVOICE: 5058	01/15/14			210398	P	01/31/14	55730	OPERATING SUPPLIES	22.01

01/31/2014 15:07 | VILLAGE OF GLEN ELLYN
maryr | PAID WARRANT REPORT

PG 18
appdwarr

WARRANT: 0114-5 TO FISCAL 2014/09 05/01/2013 TO 04/30/2014

VENDOR NAME DOCUMENT	INV DATE VOUCHER PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS							450.06
915 VERIZON WIRELESS SERVICES LLC 46744 INVOICE: 9718485185	10,382.44 YTD INVOICED				10,382.44 YTD PAID		570.47
	210399 P 01/31/14 134000				521195	TELECOMMUNICATIONS	570.47
VENDOR TOTALS							570.47
8679 VILLAGE OF STREAMWOOD 46753 INVOICE: 13014	26,633.21 YTD INVOICED				26,633.21 YTD PAID		6,492.56
	210400 P 01/31/14 21000				530215	OPERATING SUPPLIES, SALT	6,492.56
VENDOR TOTALS							94.00
944 WELLNESS INC. 46745 INVOICE: 3892	6,492.56 YTD INVOICED				6,492.56 YTD PAID		94.00
	210401 P 01/31/14 60000				520893	WELLNESS/HEALTH INCENTIVE	94.00
VENDOR TOTALS							140.90
948 WEST PUBLISHING CORPORATION 46747 INVOICE: 828722246	94.00 YTD INVOICED				94.00 YTD PAID		140.90
	210402 P 01/31/14 134000				520600	DUES-SUBSCRIPTIONS-REG FE	548.19
VENDOR TOTALS							548.19
957 WHOLESALE DIRECT INC 46746 INVOICE: 204777	1,283.12 YTD INVOICED				1,283.12 YTD PAID		148.80
	210403 P 01/31/14 143200				530105	OPERATING SUPPLIES	148.80
VENDOR TOTALS							148.80
7711 WINDY CITY DISTRIBUTION COMPANY 46748 INVOICE: 428688	2,246.74 YTD INVOICED				2,246.74 YTD PAID		415.36
	210404 P 01/31/14 55730				530400	BEER AND WINE	415.36
VENDOR TOTALS							982,214.68
6568 WIRTZ BEVERAGE ILLINOIS LLC 46749 INVOICE: 1011495360	13,131.47 YTD INVOICED				13,131.47 YTD PAID		
	210405 P 01/31/14 55730				530402	SPIRITS	
VENDOR TOTALS							
	9,622.92 YTD INVOICED				9,622.92 YTD PAID		
REPORT TOTALS							
COUNT							
TOTAL PRINTED CHECKS							
76							
AMOUNT							
680,054.71							

01/31/2014 15:07
maryr

VILLAGE OF GLEN ELLYN
PAID WARRANT REPORT

PG 19
appdwarr

WARRANT: 0114-5

TO FISCAL 2014/09 05/01/2013 TO 04/30/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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							TOTAL WIRE TRANSFERS	85	302,159.97
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** END OF REPORT - Generated by Mary Romanelli **



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

Meeting: 02/10/14 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Ordinance
Prepared By: Kristen Schrader

SCHEDULED

ORDINANCE 6213

DOC ID: 1071 A

Ordinance No. 6213, An Ordinance Designating the Forest Hill of Glen Ellyn Cemetery, Glen Ellyn, IL as a Glen Ellyn Local Landmark.

Background.

The Forest Hill Cemetery Association (“Petitioner”), property owners of the Forest Hill of Glen Ellyn Cemetery (“Property”), filed a petition to have their property designated as a Glen Ellyn Historic Landmark on October 23, 2013. The property owners indicated that the property is an example of the architectural, cultural, economic, historic, social or other aspect of the heritage of the Village of Glen Ellyn.

A Public Hearing was held during the January 23, 2014 Regular Historic Preservation Commission meeting. At the conclusion of the Public Hearing, the Commission unanimously approved a motion to recommend that the Village Board approve Landmark Designation for the property.

Issues.

The petitioners indicated that the The Forest Hill of Glen Ellyn Cemetery was donated by David Christian as a common burial ground for local settlers and those in the surrounding area. The first burial occurred in 1835. Those buried at the Cemetery provide much historical significance - including servicemen from the War of 1812, the Mexican War, Civil War, Spanish American War, World Wars I & II, Korean War and Vietnam War. In addition to the servicemen, many of Glen Ellyn’s founding families are buried at the Cemetery including the Churchills, Dodges and Ackermans.

Recommendation.

The Historic Preservation Commission recommends that the Village Board consider designating the Forest Hill of Glen Ellyn Cemetery as a Glen Ellyn Local Landmark.

Action Requested.

The Village Board should consider the recommendation of the Glen Ellyn Historic Preservation Commission to designate the Forest Hill of Glen Ellyn Cemetery as a Glen Ellyn landmark.

Attachments:

1. Ordinance
2. Nomination Form
3. Minutes from the January 23, 2014 Historic Preservation Commission meeting

4. Report and Recommendation dated February 3, 2014
5. Public Hearing Notice
6. Planning Report dated January 14, 2014
7. Background on Forest Hill Cemetery

Ordinance No. _____

**An Ordinance Designating the Forest Hill
of Glen Ellyn Cemetery, Glen Ellyn, IL
as a Glen Ellyn Local Landmark**

Whereas, the Forest Hill Cemetery Association, owners of the property commonly known as the Forest Hill of Glen Ellyn Cemetery (“Property”), Glen Ellyn, DuPage County, Illinois, and legally described as follows:

THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 2, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING SOUTH OF ST. CHARLES ROAD, EAST OF RIFORD ROAD, WEST OF EASTERN SPRING AVENUE, AND LYING SOUTH OF LOTS 4, 5, 6 AND 7 OF ELLYNDALE SUBDIVISION ACCORDING TO THE PLAT THEREOF RECORDED JULY 12, 1940, AS DOCUMENT 412853.

P.I.N.(S): 05-02-422-001

05-02-422-005 & 6

LOTS 4, 5, 6 AND 7 IN ELLYNDALE, BEING A SUBDIVISION OF THAT PART OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 2, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING EAST OF FOREST HILL CEMETERY AND SOUTH OF THE SOUTH LINE OF ST. CHARLES ROAD, ACCORDING TO THE PLAT THEREOF RECORDED JULY 12, 1940, AS DOCUMENT 412953.

P.I.N.(S): 05-02-422-002

05-02-422-003

05-02-422-004

has submitted a written request for Village of Glen Ellyn Historic Landmark Designation for the property at said address in accordance with Chapter 13 of Title 2 of the Glen Ellyn Village Code, known as the Historic Preservation Ordinance; and

Whereas, following due notice by publication in the Daily Herald not less than fifteen (15) days nor more than thirty (30) days prior thereto, and following placement of a placard on the subject property not less than fifteen (15) days prior thereto, Glen Ellyn Historic Preservation Commission conducted a public hearing on January 23, 2014, during which evidence, testimony, and exhibits were presented in support of the request for Landmark Designation; and

Whereas, based upon the evidence, testimony, and exhibits presented at the public hearing, the Glen Ellyn Historic Preservation Commission recommended that the property be officially designated as a historic and architectural landmark, as set forth in its Report and Recommendation dated February 3, 2014, a copy of which is appended hereto as “Exhibit A”; and

Whereas, the President and Board of Trustees of the Village of Glen Ellyn have reviewed the evidence and exhibits presented at the aforementioned public hearing and have considered the Report and Recommendation of the Glen Ellyn Historic Preservation Commission and find that the property satisfies one or more of the criteria for designation as a Glen Ellyn landmark as provided for in Section 2-13-3(A) of the Glen Ellyn Village Code;

Now, Therefore, be it Ordained by the President and Board of Trustees of the Village of Glen Ellyn, DuPage County, Illinois, in exercise of its home rule powers, as follows:

Section One: The Report and Recommendation of the Glen Ellyn Historic Preservation Commission, attached hereto as Exhibit “A”, is hereby accepted, and the findings and conclusions set forth therein and in the preamble below are hereby adopted as findings of the corporate authorities of the Village of Glen Ellyn.

Section Two: The President and Board of Trustees hereby designate the Forest Hill of Glen Ellyn Cemetery property in Glen Ellyn, DuPage County, Illinois, as a Glen Ellyn Local Landmark.

Section Three: The property is hereby determined to be a Glen Ellyn Local Landmark because it satisfies the following criteria set forth in Section 2-13-3(A) of the Glen Ellyn Village Code:

- A. The first burial at the property occurred in 1835.
- B. The property is an outstanding and unique example of the historic, cultural and social aspects of the heritage of the Village of Glen Ellyn.
- C. The property is uniquely affiliated with noted Glen Ellynites and servicemen; therefore identifying with persons who significantly contributed to the historic, cultural and social aspect of the Village of Glen Ellyn.

Section Four: The determination of landmark designation is based upon the owner's written request and the evidence, exhibits, and testimony presented at the January 23, 2014 Historic Preservation Commission public hearing including the documents listed below, which are referenced herein as though they were attached hereto, and said documents shall be filed with and made a permanent part of the records of the Glen Ellyn Historic Preservation Commission:

- A. Historic Landmark Nomination Form
- B. Pictures of the property
- C. Copy of the notice of the Public Hearing

Section Five: By virtue of its satisfying the criteria specified herein, the property is hereby declared and designated as a Glen Ellyn Local Landmark, and the owners of said property are requested to affix a plaque to the house denoting said designation.

Section Six: The Historic Preservation Commission is authorized and directed to send a certified copy of this Ordinance and a summary report of the effects of designation to the owners within ten (10) days of the passage of this Ordinance, and the Village Clerk is authorized and directed to file or cause to be filed a certified copy of this Ordinance with the DuPage County Recorder of Deeds, Milton Township Assessor, and appropriate Village departments.

Section Seven: The provisions and sections of this Ordinance shall be deemed to be separable, and the invalidity of any portion of this Ordinance shall not affect the validity of the remainder.

Section Eight: This Ordinance shall be in full force and effect from and after its passage, approval, and publication in the manner provided by law.

Passed by the President and Board of Trustees of the Village of Glen Ellyn, Illinois,
this ____ day of _____, 20____, on first reading, second reading not being requested.

Ayes:

Nays:

Absent:

Approved by the Village President of the Village of Glen Ellyn, Illinois, this ____ day of _____, 20____.

Village President of the Village
of Glen Ellyn, Illinois

Attest:

Village Clerk of the Village
of Glen Ellyn, Illinois

(Published in pamphlet form and posted on the _____ day of _____.)

ATTACHMENTS:

- Forest Hill Cemetery Nomination Form (PDF)
- January 23, 2014 HPC Minutes - DRAFT (DOC)
- Forest Hill Cemetery Report and Recommendation (DOC)
- Public Hearing Notice Forest Hill Cemetery (DOC)
- Forest Hill Cemetery Planning Report (DOC)
- Forest Hill Cemetery Background (PDF)

GLEN ELLYN HISTORIC PRESERVATION COMMISSION

HISTORICAL LANDMARK NOMINATION FORM
FOR INDIVIDUAL BUILDINGS OR ART OBJECTSDate Received 10.23.13

1. Name of Property/Site: Forest Hill Cemetery
2. Address of Property: Riford and St. Charles Road, Glen Ellyn, IL
3. Attach photographs of the property site itself as well as important features (if available).
4. Is this property, or any part of it, listed on or nominated to the Illinois or the National Register of Historic Places? Has the Glen Ellyn Historical Society placed an historical plaque on the building?
☐ Illinois Register ☐ National Register
☐ Glen Ellyn Historical Society Plaque
5. Please indicate which of the following criteria apply to the property. (Check all that apply). Explain in #6.
☒ Its value as an example of the architectural, cultural, economic, historic, social or other aspect of the heritage of the Village of Glen Ellyn, the State of Illinois, or the United States;
☐ Its location as a site of a significant historic event which may have taken place within or involved the use of any existing improvements;
☒ Its identification with a person or persons who significantly contributed to architectural, cultural, economic, historic, social or other aspect of the development of the Village of Glen Ellyn, the State of Illinois, or the United States;
☐ Its exemplification of an architectural type or style distinguished by innovation, rarity, uniqueness or overall quality of design, detail, materials or craftsmanship;
☒ Its representation of an architectural, cultural, economic, historic, social or other theme expressed through distinctive areas, districts, places, buildings, structures, works of art or other objects that may or may not be contiguous;

✓ Its unique location or distinctive physical appearance or presence representing an established and familiar visual feature of a neighborhood, community or the Village of Glen Ellyn.

Other reasons. Please specify. _____

6. Additional details and history. Summarize why this property/site should be designated a "Landmark." Please indicate the year this building was constructed. _____

7. Name, address and telephone number of the property owner(s).

Name: Forest Hill Cemetery Association, Bob Chambers, chairman
 Address: 540 Elm Street, Glen Ellyn, IL 60137
 Area Code: 630 Phone Number: 469-0527

8. Name, address, telephone number and signature of person(s) submitting this nomination. (Please attach additional sheets if necessary) *Submission by both organizations.*

Name: Glen Ellyn Historical Society, Jan Shupert-Arielle, Ex. Dir.
 Address: 800 N. Main Street, Glen Ellyn, IL 60137
 Area Code: 630 Phone Number: 469-1867 x101

RUTH A. WRIGHT, GLEN ELLYN HISTORICAL SOCIETY

Ruth A. Wright, President 10.18.2013
 Signature Date

Robert W. Chambers, CHAIRMAN OF FOREST HILL CEMETERY ASSOCIATION

If you have questions, please phone the Village of Glen Ellyn staff liaison for the Historic Preservation Commission at 630/469-5000.

10.18.2013

Please return this form to:

Historic Preservation Commission
 C/O: Staff Liaison
 Village of Glen Ellyn
 535 Duane Street
 Glen Ellyn, Illinois 60137

DRAFT
MINUTES

BOARD/COMMISSION: Historic Preservation

DATE: 1/23/14

MEETING: Regular

CALLED TO ORDER: 7:27 p.m.

QUORUM: Yes

ADJOURNED: 9:04 p.m.

LOCATION: Glen Ellyn Civic Center

MEMBER ATTENDANCE:

PRESENT: Chairman Marks, Commissioners Christiansen, Fisher, Loftus, Manak, Rasnic, Schreiber, Saliamonas, Wilson, Student Commissioner Davis

EXCUSED: None

ALSO PRESENT: Assistant to the Village Manager Schrader, Trustee Liaison McGinley, Recording Secretary Solomon, Suzanne Carty, Bob Chambers and Weldon and Judy Johnson from the Glen Ellyn Historical Society

1. Public Hearing – Forest Hill of Glen Ellyn Cemetery – Landmark Designation

Commissioner Schreiber made a motion to open the Public Hearing at 7:27 p.m. regarding the Forest Hill of Glen Ellyn Cemetery seeking designation of historic landmark status under the Village of Glen Ellyn Historical and Architectural Landmark Preservation ordinance. Commissioner Manak seconded, and the motion carried unanimously by a vote of 8-0. Commissioner Rasnic entered the meeting after this vote.

All commissioners stated they were in favor of moving forward with landmark status. Commissioner Manak clarified the official name of the cemetery for the ordinance and stated it should be called “Forest Hill of Glen Ellyn Cemetery.” Mr. Chambers agreed with this.

Commissioner Manak stated the application was filed on the basis of the following criteria:

1. Its value as an example of the architectural, cultural, economic, historic, social or other aspect of the heritage of the Village of Glen Ellyn, the State of Illinois, or the United States;

2. Its identification with a person or persons who significantly contributed to architectural, cultural, economic, historic, social or other aspect of the development of the Village of Glen Ellyn, the State of Illinois, or the United States;
3. Its representation of an architectural, cultural, economic, historic, social or other theme expressed through distinctive areas, districts, places, buildings, structures, works of art or other objects that may or may not be contiguous;
4. Its unique location or distinctive physical appearance or presence representing an established and familiar visual feature of a neighborhood, community or the Village of Glen Ellyn.

Chairman Marks asked for a motion to move forward with the recommendation to the Village Board for landmark status of the Forest Hill of Glen Ellyn Cemetery.

Commissioner Manak made the motion, under criteria numbers 1, 3, 5 and 6 on the application. Commission Schreiber seconded, and the motion carried unanimously by a vote of 9-0. Assistant to the Village Manager Schrader stated this will come before the Village Board on February 10, 2014.

Chairman Marks asked for a motion to close the Public Hearing at 7:38 p.m. Commissioner Rasnic made a motion to close the Public Hearing, and Commissioner Christiansen seconded. The motion passed unanimously by a vote of 9-0.

2. Call to Order

Chairman Marks called the Glen Ellyn Historic Preservation Commission regular meeting to order at 7:39 p.m., in the Civic Center at 535 Duane Street, Glen Ellyn, Illinois.

3. Approval of October 24, 2013 Minutes

Commissioner Manak pointed out corrections to the *Also Present* section and the Forest Hill of Glen Ellyn Cemetery name. Commissioner Schreiber made a motion to approve the amended minutes of November 14, 2013, and Commissioner Manak seconded. The motion carried unanimously by a vote of 9-0.

4. Public Comment

None

5. Old Business

None

6. New Business

A. February 6th Developer/Realtor Event Updates

Chairman Marks stated there will be an event for architects, developers and realtors at 10am on February 6, 2014 at the Glen Ellyn Civic Center's Clayton Room on the 2nd Floor. He stated this get-together is to start a discussion on new development from a historic perspective, the historic streetscapes of the Village and the development of a possible partnership/certification program for the architects, developers and realtors. There was a discussion on what this possible program could be.

Chairman Marks stated Commissioner Loftus has been taking pictures of historic home-design examples to show at this meeting, and more homes were added to this list. Chairman Marks stated they want to show that the HPC can be a resource on historic home designs. He thanked Trustee McGinley and Assistant to the Village Manager Schrader for putting this meeting together.

B. Informational Guidelines for Glen Ellyn Landmark Process

Chairman Marks stated he made the corrections suggested at the November meeting, and the updated version is in the commissioners' packets. Commissioner Manak stated he thinks the benefits bullet points should be separated into Landmarking and Plaquing as there could be some confusion. Chairman Marks asked Commissioner Manak to redo the bullet-point section and send it to Ms. Schrader. Ms. Schrader asked all the commissioners to send her any changes which she could then send out to all commissioners in the next packet. Trustee McGinley suggested placing this document on Google Docs so all commissioners can see changes.

C. Selections and Nominations for HPC Awards Program

Chairman Marks stated the commissioners should start looking around the Village for homes that could be nominated this year. A few suggestions for homes to be nominated were mentioned: 503 Phillips for the Streetscape Award, 602 Prairie for the Renovation Award and a house on Hill Avenue for the Architectural Details.

D. Village of Winnetka – Landmark Ordinance Opposition

Commissioner Loftus stated he heard at the Suburban Alliance meeting that there is some opposition to landmarking homes from a village board trustee in Winnetka as it could negatively affect the village from a tax-loss standpoint. Commissioner Loftus read an article from the *Chicago Tribune* from October 2012.

E. Key House Advisory Committee

Commissioner Schreiber stated he was approached by Forest Preserve Commissioner Ray Whelan to be on a possible advisory committee for the McKee House.

Commissioner Schreiber stated the Forest Preserve District is in talks about creating this committee.

F. Possible Cruise Night

Commissioner Rasnic stated he is on a Lions' Club committee that is in talks with the Glen Ellyn Chamber of Commerce to start a possible Cruise Night during the summer.

7. Historical Society Business

Commissioner Manak stated there will be an Antique Auto Show on the grounds of the Historical Society on Sunday, May 18, 2014 from 10 a.m. to 4 p.m. Chairman Marks stated Ann Keating will give a talk on Sunday, January 26, 2014.

8. Chairman's Report

None

9. Trustee Liaison's Report

Trustee McGinley stated the Village Board is discussing the possibility of building a new Police Station at Panfish Park. She stated there will be a special Village Board Workshop on Thursday, January 30, 2014 to discuss budget matters. She stated the new fee for the Glen Ellyn Volunteer Fire Company will appear on residents' Utility Services bill in May.

10. Staff Report

None

11. Confirmation of Next Meeting Date and Adjournment

Chairman Marks stated the next meeting will take place on Thursday, February 27, 2014, at 7:30 p.m.

With no further business, Chairman Marks asked for a motion of adjournment. Commissioner Rasnic made a motion for adjournment, and Commissioner Manak seconded. The motion passed unanimously by a vote of 9-0, and the meeting was adjourned at 9:04 p.m.

Submitted by: Debbie Solomon, Recording Secretary

Reviewed by: Kristen Schrader, Staff Liaison

**REPORT AND RECOMMENDATION
OF THE GLEN ELLYN
HISTORIC PRESERVATION COMMISSION
ON THE REQUEST OF THE FOREST HILL CEMETERY ASSOCIATION
FOR THE DESIGNATION OF THE PROPERTY
LOCATED AT FOREST HILL CEMETERY
AS A HISTORIC LANDMARK**

TO: The President and Board of Trustees,
Village of Glen Ellyn, Illinois

DATE: February 3, 2014

Background. The Forest Hill Cemetery Association (“Petitioner”), property owners of the Forest Hill Cemetery (“Property”), filed a petition to have their property designated as a Glen Ellyn Historic Landmark on October 23, 2013. On November 14, 2013, pursuant to the testimony and facts presented by the Petitioner, the Glen Ellyn Historic Preservation Commission granted preliminary determination of landmark designation to the Property. In accordance to the Glen Ellyn Historical and Architectural Landmark Preservation Ordinance (#3825), a public hearing was held before the Historic Preservation Commission on Thursday, January 23, 2014. The Historic Preservation Commission heard testimony, and issues the following Report and Recommendation to the Village Board.

I. Report:

A. Request.

The Petitioner is requesting landmark designation for the Forest Hill of Glen Ellyn Cemetery, Glen Ellyn, Illinois.

B. Exhibits.

The following materials were submitted for review prior to the Historic Preservation Commission meeting:

Exhibit 1: Historic Landmark Nomination Form received on October 23, 2013 from the Petitioner for the Property along with submittals.

Exhibit 2: Notice of Public Hearing published in the January 3, 2014, edition of the Daily Herald.

Exhibit 3: Minutes from the November 14, 2013, regular Historic Preservation Commission meeting.

Exhibit 4: Minutes from the January 23, 2014, regular Historic Preservation Commission meeting.

C. May 23, 2013, Public Hearing.

The Commission reviewed the landmark designation of the Forest Hill of Glen Ellyn Cemetery by reviewing the nomination form, pictures of the property, and additional property information.

D. Public Comment.

No members of the public spoke in favor or opposition of the request.

E. Discussion.

Commissioner Manak stated the application was filed on the basis of the following criteria:

1. Its value as an example of architectural, cultural, economic, social or other aspect of the heritage of the Village of Glen Ellyn, the State of Illinois, or the United States.
2. Its identification with a person or persons who significantly contributed to architectural, cultural, economic, historic, social or other aspect of the development of the Village of Glen Ellyn, the State of Illinois, or the United States.
3. Its representation of an architectural, cultural, economic, historic, social or other theme expressed through distinctive areas, districts, places, buildings, structures, works of art or other objects that may or may not be contiguous.
4. Its unique location or distinctive physical appearance of presence representing an established and familiar feature of a neighborhood, community or the Village of Glen Ellyn, the State of Illinois, or the United States.

II. Recommendation -- On a motion made by Commissioner Manak and seconded by Commissioner Schreiber, the Historic Preservation Commission recommends the Village Board approve the landmark designation for the Forest Hill of Glen Ellyn Cemetery. The motion carried with a vote of nine (9) "Yes," zero (0) "No".

Respectfully submitted,

Leland Marks, Chairman
Historical Preservation Commission

Date of Meeting: January 23, 2014

Present: Commissioners Christiansen, Fisher, Loftus, Manak, Rasnic, Saliamonas, Schreiber, Wilson, Student Commissioner Davis, and Chairman Marks

Absent: None

Also Present: Staff Liaison Schrader, Trustee Liaison McGinley, Recording Secretary Solomon, Glen Ellyn Historical Society Members Bob Chambers, Suzanne Carty and Weldon and Judy Johnson

NOTICE OF PUBLIC HEARING BEFORE THE GLEN ELLYN HISTORIC
PRESERVATION COMMISSION

An application has been received by the Historic Preservation Commission to consider the property, Forest Hill of Glen Ellyn Cemetery, located at Riford Road and St. Charles Road in Glen Ellyn, for designation of historic landmark status under the Village of Glen Ellyn Historical and Architectural Landmark Preservation Ordinance (Ordinance #3825-VC).

This property is being considered for designation of landmark status for the following reasons:

1. Its value as an example of architectural, cultural, economic, social or other aspect of the heritage of the Village of Glen Ellyn, the State of Illinois, or the United States.
2. Its identification with a person or persons who significantly contributed to architectural, cultural, economic, historic, social or other aspect of the development of the Village of Glen Ellyn, the State of Illinois, or the United States.
3. Its representation of an architectural, cultural, economic, historic, social or other theme expressed through distinctive areas, districts, places, buildings, structures, works of art or other objects that may or may not be contiguous.
4. Its unique location or distinctive physical appearance of presence representing an established and familiar feature of a neighborhood, community or the Village of Glen Ellyn, the State of Illinois, or the United States.

Before the Glen Ellyn Village Board can consider the application, the Historic Preservation Commission must conduct a public hearing. The Historic Preservation Commission will consider the application at a public hearing on **Thursday, January 23, 2014 at 7:30 p.m.** in a meeting room on the third floor of the Civic Center, 535 Duane Street, Glen Ellyn, Illinois.

The subject property is legally described as follows:

The Southeast Quarter of the Southeast Quarter of Section 2, Township 39 North, Range 10, East of the Third Principal Meridian, lying South of St. Charles Road, East of Riford Road, West of Eastern Spring Avenue, and lying South of Lots 4, 5, 6 and 7 of Ellyndale Subdivision according to the Plat thereof recorded July 12, 1940, as Document 412853.

P.I.N.(s): 05-02-422-001
05-02-422-005 & 6

Lots 4, 5, 6 and 7 in Ellyndale, being a Subdivision of that part of the Southeast Quarter of the Southeast Quarter of Section 2, Township 39 North, Range 10, East of the Third Principal Meridian, lying East of Forest Hill Cemetery and South of the south line of St. Charles Road, according to the Plat thereof recorded July 12, 1940, as Document 412953.

P.I.N.(S): 05-02-422-002
05-02-422-003
05-02-422-004

All persons in the Village of Glen Ellyn who are interested are invited to attend the public hearing to listen and be heard. Information related to the requests is available for public review in the Administration Department of the Civic Center, 535 Duane Street, Glen Ellyn, Illinois. Questions related to the requests should be directed to Kristen Schrader, Assistant to the Village Manager, 630-547-5205.

Individuals with disabilities who plan to attend the hearing and who require certain accommodations in order to allow them to observe and participate, or who have questions regarding the accessibility of the meeting or facilities, are requested to contact the Village 24 hours in advance of the meeting.

Kristen Schrader,
Assistant to the Village Manager

Published in Daily Herald on January 3, 2014

HISTORIC PRESERVATION COMMISSION MEETING STAFF REPORT

TO: Historic Preservation Commission

FROM: Staci Hulseberg, Director of Planning & Development
Kristen Schrader, Staff Liaison

DATE: January 14, 2014

SUBJECT: Forest Hill Cemetery – Landmark Planning Report

Historic Designation Planning Report. This Report is provided in accordance with Section 2-13-5 of the Village Code which requires a report on planning considerations prior to the designation of any structure or object as a Glen Ellyn Landmark.

Location/Request. The Forest Hill Cemetery is located on the east side of Riford Road with St. Charles Road directly to the north of the property.

Existing Structure. The following historical details about the Forest Hill Cemetery property were included in the application submitted by the Cemetery Association:

The Forest Hill Cemetery was donated by David Christian as a common burial ground for local settlers and those in the surrounding area. The first burial occurred in 1835. Those buried at the Cemetery provide much historical significance—including servicemen from the War of 1812, the Mexican War, Civil War, Spanish American War, World Wars I & II, Korean War and Vietnam War. In addition to the servicemen, many of Glen Ellyn's founding families are buried at the Cemetery including the Churchills, Dodges and Ackermans.

Relationship to Comprehensive Plan. The Glen Ellyn Comprehensive Plan designates the R2 Residential District mostly for single family homes, public playgrounds or schools. Cemeteries such as the Forest Hill Cemetery represent a special use in this zoning district. The Comprehensive Plan states that "...The Village should consider more formal procedures for recognizing and designating structures and districts with historic value...Property owners should be encouraged to retain and restore historic structures." The designation of the Forest Hill Cemetery as a historic landmark would be consistent with the recommendations of the Comprehensive Plan.

Zoning. The subject site is located in an R2 Residential District. The property is currently developed with a cemetery. The properties in the surrounding area are also zoned R2 Residential District. The surrounding lots are developed with single-family homes.

Effect on the Neighborhood. Due to its unique historical affiliation with a noted Glen Ellynites and servicemen, it is a property that should be appropriately recognized. According to the documents reviewed and the above report, we do not believe that there will be any negative effects on the neighborhood resulting from such a designation.

Planning Consideration. A review of the information available in the Village files, the Comprehensive Plan, and the Zoning Code indicate that the property is appropriate for designation as a Glen Ellyn Landmark for the following reasons:

1. The Comprehensive Plan indicates that historic properties such as the Forest Hill Cemetery contribute to the character of Glen Ellyn because of its age and historical significance.
2. This structure is largely the same as when originally constructed.

Requested Action. It is requested that the Historic Preservation Commission conduct a public hearing during its regular meeting on January 23, 2014, for the request for landmark designation of the Forest Hill Cemetery and to make a recommendation to the Village Board.

HISTORY OF FOREST HILL CEMETERY

David Christian, one of Babcock's Gröve pioneers, donated a small, wooded grove located at present day Riford and St. Charles Roads for a common burial ground for local settlers and those in the surrounding area. In his last will dated January 1845, Christian bequeathed the burial ground to Moses Stacy. Up to and until his death in March 1845, verbal permission was given to the inhabitants to use the cemetery. The first two deaths to occur at Babcock's Grove were Amanda Churchill, daughter of Deacon Winslow Churchill and Almira Dodge, daughter of William Dodge. Both were originally buried on family grounds and later their remains were reburied at the Cemetery. Their graves became the first at the new cemetery.

In 1872, the Oak Grove Cemetery Association was formed by a group of local citizens as a non-denominational and not-for-profit organization. The first Board of Directors were William H. Wagner, President, John Weidman, Secretary and Treasurer, Isaac B. Churchill, Philo W. Stacy and William H. Myers as Directors. Also signing the Association papers were John Sabin, Amos Churchill, Gilbert Way and Joseph R. McChesney. Philo Stacy was appointed to act as caretaker. The Oak Grove Cemetery Association continued in operation until November 1879, when the Association applied for and received permission from the State of Illinois to incorporate under the new name of The Forest Hill Cemetery Association. Isaac B. Churchill, Philo W. Stacy and William H. Myers were selected as Directors to manage the Corporation. William H. Wagner, Amos Churchill, Joseph R. McChesney, John Weidman and Lawrence C. Cooper also signed the corporation papers.

As far back as 1890, veterans of the Civil War would gather in the Village on May 30th and march to the cemetery to pay their respects to their fallen comrades. Servicemen from the War of 1812, the Mexican War, Civil War, Spanish American War, World Wars I & II, Korean War and Viet Nam War are buried at Forest Hill.

In 1934 the Anan Harmon Chapter of the D.A.R. placed bronze markers on the graves of four of its real daughters, Mercy Dodge Churchill, Roxana Ward Churchill, Marana Ward Powers and Matilda Lyon Dodge.

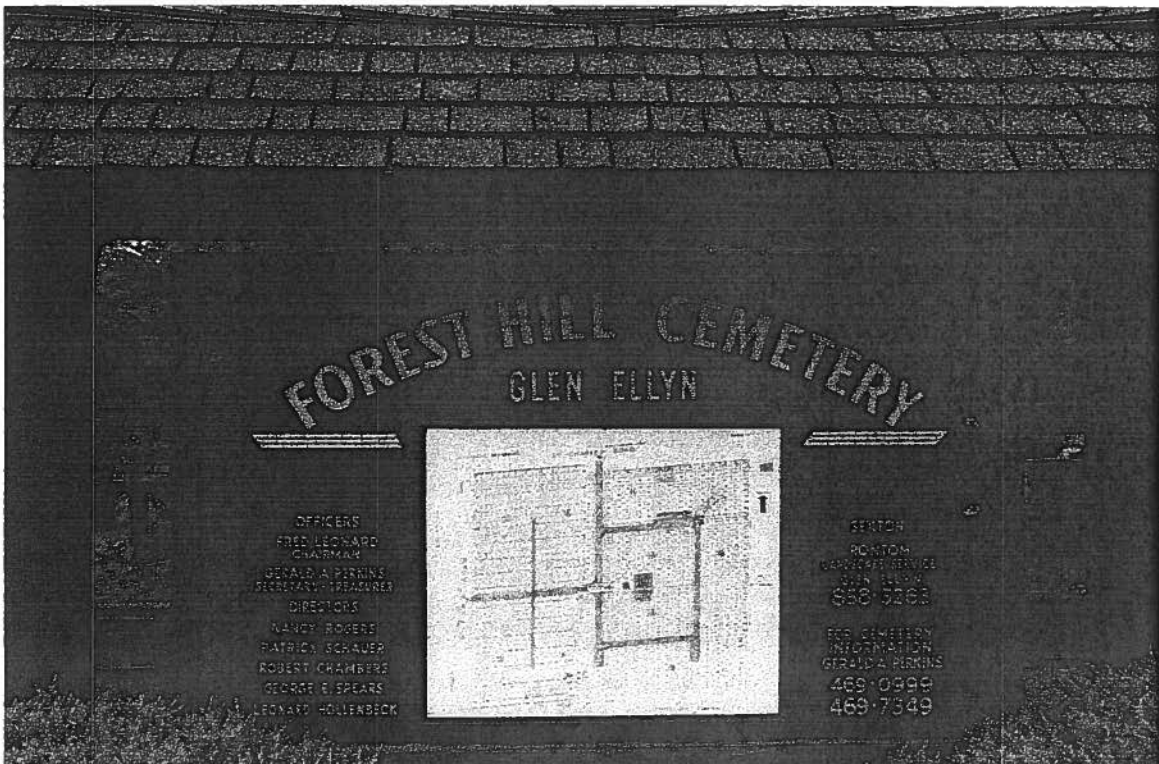
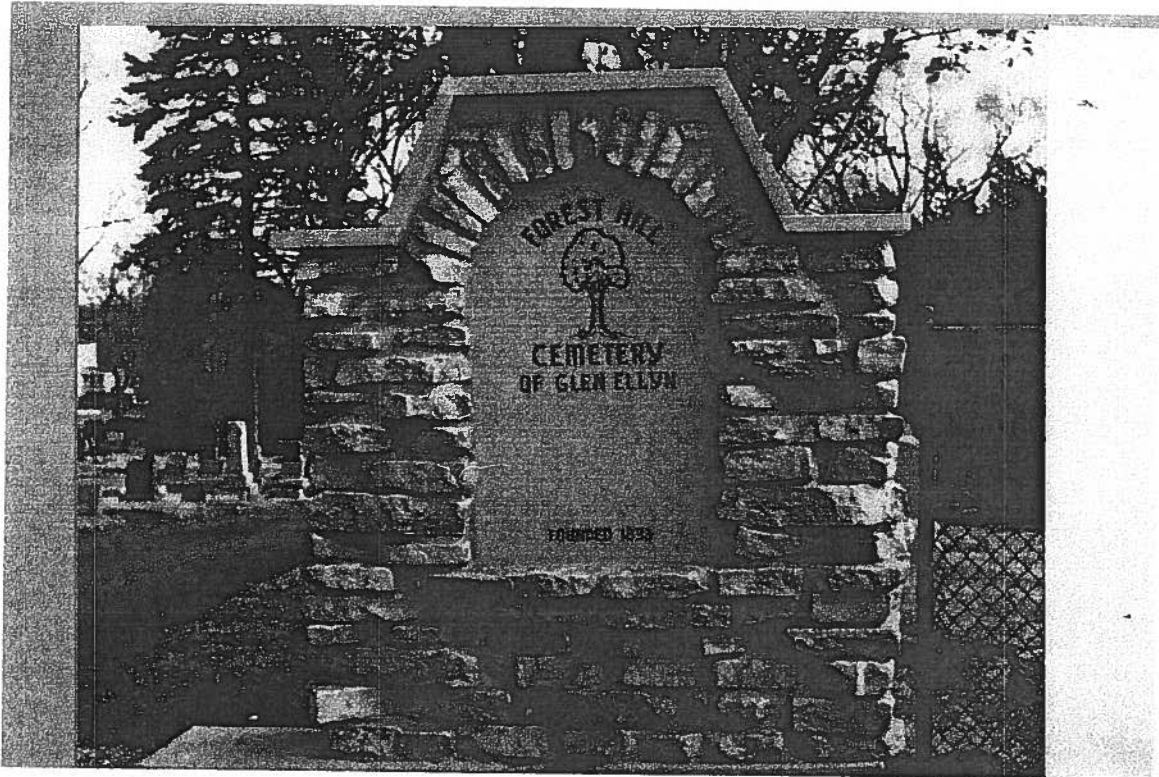
As with most older cemeteries, many of the headstones on the early graves are deteriorating ^{due} to the elements. Most monuments were placed with no concrete base and the rain wash continues to tilt and fell stones. Forest Hill's only revenue comes from the sale of burial plots and

the services for interment. The Association has a maintenance trust fund and invites individuals or organizations to donate toward repairing and preserving these stones. A part of Glen Ellyn's early history can be found by reading the names and inscriptions on these weathered monuments of our forefathers.

From its humble beginning, the Forest Hill Association still serves, with dignity, the needs of Glen Ellyn and the surrounding area.

Since 1966, Jerry Perkins has served as Secretary-Treasurer of the Association. He is only the fourth person to serve in that position.

B.C.





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

Meeting: 02/10/14 07:00 PM
Department: Public Works
Department Head: Julius Hansen
Category: Change Order
Prepared By: Julius Hansen

SCHEDULED

AGENDA ITEM (ID # 1072)

DOC ID: 1072 A

Change order for the awarded contract for the FY2013-14 and FY2014-15 Snow Hauling Contract to Marcott Enterprises, Inc. in the not-to-exceed amount increase of \$18,000 from a not-to-exceed amount of \$30,000 to \$58,000; \$38,000 to be expensed to the Public Works Operations General Fund for the first year of the contract.

Background

Snow removal from the Central Business District requires hauling a substantial amount of snow. The removal includes loading the snow onto trucks and hauling the snow to Ackerman Park on St. Charles Road (The Glen Ellyn Park District is responsible for providing hauled snow storage per the Village Green lease agreement.) The Village uses a Front End Loader mounted with the new Sno Go snow blower to load the snow into the contracted large semi trucks. The Public Works team developed a Request for Proposal for a two year agreement with hauling occurring between November 15, 2013 to April 15, 2014, and November 15, 2014 to April 15, 2015. This proposal was publicly advertised for bid September 11, 2013. Contract documents were delivered to 35 contractors. The proposal opening was September 24, 2013 with two contractors submitting proposals for snow hauling.

The low proposal for the two year contract was received from Marcott Enterprises, Inc. based out of Villa Park, IL. Glen Ellyn is familiar with Marcott Enterprises' professionalism and quality of work as Marcott has been awarded Glen Ellyn's Snow Hauling contract since FY03. In the current year's budget, General Fund Public Works Department Operations - Snow Removal Services has \$20,000 for contracted snow hauling and other equipment as needed. This was approved by the Board in October, 2013.

Issue

This winter season will blow through the \$20,000 budget for snow hauling this fiscal year. Authorization is needed to increase the funding required to continue snow hauling as a result of over 200 loads of snow already removed from the Central Business District. An additional amount of \$18,000 is requested to continue using Marcott as Glen Ellyn's Snow Hauling contractor for the duration of the winter season.

Action Requested

Motion to approve the change order of the awarded contract for the FY2013-14 and FY2014-15 Snow Hauling Contract to Marcott Enterprises, Inc. in the not-to-exceed amount of \$58,000; \$38,000 to be expensed to the FY2013-14 Public Works Operations General Fund (143200-521060) for the first year of the contract.

Recommendation

Approve change order the approved awarded contract as noted above.

Attachments

None



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

Meeting: 02/10/14 07:00 PM
Department: Public Works
Department Head: Julius Hansen
Category: Resolution
Prepared By: Julius Hansen

SCHEDULED

RESOLUTION 14-01

DOC ID: 1090 D

Resolution No. 14-01, A Resolution Authorizing Application to the 2014 ComEd Green Region Program for the Manor Woods Open Space Project.

Background

Openlands is partnering with ComEd to administer the ComEd Green Region Program. Recognizing that open space in our communities is a crucial element of the quality of our lives, the ComEd program awards grants for municipal efforts to plan for, protect, and improve open land in ComEd's service area of northern Illinois.

The grants, which can go up to \$10,000, will support existing open space projects that focus on conservation, preservation and improvements to local parks and recreation resources. Grant recipients can use Green Region grants in combination with other funding sources to cover a portion of the expenses associated with developing and/or supporting their open space programs.

Grant applications are reviewed by an advisory committee composed of county government officials, members of the region's non-profit land conservation community, and ComEd representatives.

Issue

Manor Woods has some dead trees and unwanted species growing in the area that should be removed to improve the overall look and use of this Village owned property. A grant can be applied for achieving this goal if this resolution is passed by the Village Board. Public Works will apply for a grant of \$10,000 and propose a match of \$20,000 for a total of \$30,000 to improve this area. The Village's use of matching funds would be funded through the tree removal budget, a part of the Public Works General Fund budget.

Action Requested

Motion to approve the resolution to allow Public Works to apply for this grant.

Recommendation

Approve resolution for grant application to improve Manor Woods.

Attachments

Resolution

RESOLUTION NO. _____

A Resolution Authorizing Application to the

**2014 ComEd Green Region Program
for the Manor Woods Open Space Project**

Whereas, the Village of **Glen Ellyn** (“Applicant”) desires to undertake the **Manor Woods Open Space** project; and

Whereas, the Applicant desires to apply to the ComEd Green Region Program for a grant for the purpose of carrying out this project; and

Whereas, the Applicant has received and understands the 2014 ComEd Green Region Program Guidelines.

Now, therefore, be it resolved by the President and Board of Trustees of the Village of Glen Ellyn, DuPage County, Illinois, in the exercise of its home rule powers, as follows:

Section One: The Glen Ellyn Village Board hereby approves this project and authorizes application to the ComEd Green Region Program in the amount of \$30,000; and

Section Two: The Glen Ellyn Village Board hereby commits to the expenditure of matching funds in the amount of \$20,000 necessary for the project’s success.

Section Three: This resolution shall be in full force and effect after its passage, approval and recording as provided by law.

Passed by the Village Board of the Village of Glen Ellyn, Illinois, this _____ day of _____, 20____.

Ayes:

Nays:

Absent:

Approved by the Village President of the Village of Glen Ellyn, Illinois this ____ day of _____, 20____.

Village President of the
Village of Glen Ellyn, Illinois

Attest:

Village Clerk of the
Village of Glen Ellyn, Illinois



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

Meeting: 02/10/14 07:00 PM
Department: Public Works
Department Head: Julius Hansen
Category: Ordinance
Prepared By: Robert Greenberg

SCHEDULED

ORDINANCE 6214

DOC ID: 1070 C

Ordinance No. 6214-VC, An Ordinance Amending Chapter 10 of Title 7 (Water System Regulations) of the Village Code of Glen Ellyn, Illinois to Adopt Water System Cross-Connection Control Regulations.

Background

The purpose of adopting a Cross Connection Control Ordinance is to establish the authority necessary to enforce the regulations and codes of the Illinois Plumbing Code and the Illinois Pollution Control Board. Establishing a viable cross connection control program for all public water supply systems with the appropriate ordinance language to enforce and direct the program is an Illinois Environmental Protection Agency (IEPA) required mandate.

By definition, a cross connection is a physical connection between two otherwise separate piping systems one of which contains potable water and the other a substance of unknown or questionable safety whereby there may be a flow from one system into the other system. Under normal working conditions the pressure exerted by the water in a public potable water system will keep these unknown or questionable water sources from back flowing into the public potable water system. A potential health hazard exists when the pressure on the public potable water system drops below the pressure of a private water system that is not protected with a backflow prevention device, causing the water from the private system to backflow or back siphon into the public water supply system.

These potentially health-threatening back flows can be prevented by installing backflow prevention devices. Traditional methods employ the use of fixed proper air gaps which are achieved by the unobstructed vertical flow through free atmosphere between the water discharge point and the flood level rim of a receptacle. These are used in many commercial and industrial applications. An example of this simple application is the common kitchen sink that by design has a faucet that free-flows through the atmosphere above the flood level of the sink. If the faucet was left on and a negative pressure or vacuum was created by the loss of system pressure, all that would occur would be the sucking of air into the system.

While the fixed proper air gap does a wonderful job of protecting our potable water system from simple backflow problems, it cannot protect our potable water system from the more complex commercial, industrial and residential processes that traditionally require check-valve systems. It is these complex check-valve systems that require inspection and regulation.

Issues

Over the past ten years, Public Works has identified over 1,986 locations where backflow prevention devices are required. Examples of water supplies that would require Cross Connection Control devices are doctors, dentists, mortuaries, manufacturing, restaurants, fire sprinkler systems and irrigation systems.

Glen Ellyn, as the owner of a community potable water system and the local governing authority, is required to ensure backflow prevention devices are installed where necessary, inventory backflow prevention devices, perform periodic inspections and surveys of potential cross connection locations and create a program to monitor the proper installation and maintenance of these devices. This is rationale for developing a Cross Connection Control Ordinance. Additionally, it should be noted that the IEPA has conducted inspections of the Village's water systems previously and strictly noted the need for a cross connection control ordinance and management program.

Solutions

Approval of the proposed cross-connection control ordinance contained here within would satisfy the IEPA requirement to have a viable Village ordinance to establish the authority to enforce IEPA cross-connection control regulations.

Action Requested

It is requested that the Village Board consider a motion to approve the Village of Glen Ellyn Cross-Connection Control Ordinance as presented.

Ordinance No. _____

**An Ordinance Amending Chapter 10 of Title 7
(Water System Regulations) of the Village
Code of Glen Ellyn, Illinois to Adopt Water
System Cross-Connection Control Regulations.**

Whereas, the Illinois Plumbing Code, 77 III. Adm. Code 890.Subpart I, requires protection of the potable water system from contamination due to backflow or back-siphonage of contaminants through the water service connection; and

Whereas, the Illinois Pollution Control Board Regulations, 35 III. Adm. Code 607.104, et seq. requires an active program of cross-connection control which will prevent the contamination of all potable water supply systems; and

Whereas, in order to accomplish these goals it is necessary to introduce regulations that describe in detail specific procedures and requirements for cross-connection control;

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 One: Title 7, Chapter 10 of the Glen Ellyn Village Code is hereby amended by the addition of the following:

That all plumbing installed within the Village of Glen Ellyn shall be installed in accordance with the Illinois Plumbing Code, 77 III. Adm. Code 890. That, if in accordance with the Illinois Plumbing Code or in the judgment of the Public Works Director, or his/her representative, an approved backflow prevention device is necessary for the safety of the public water supply system, the Public Works Director, or his/her representative, will give notice to the water customer to install such an approved device immediately. The water customer shall, at his own expense, install such an approved device at a location and in a manner in accordance with the Illinois Plumbing Code and all applicable local regulations, and shall have inspections tests, and maintenance performed to such approved devices upon installation and as required by the Illinois Plumbing Code and local regulations.

Section Two: That no person, firm or corporation shall establish or permit to be established or maintain or permit to be maintained any connection whereby a private, auxiliary or emergency water supply other than the regular public water supply of the Village of Glen Ellyn enter the supply or distribution system of said municipality, unless such private, auxiliary or emergency water supply and the method of connection and use of such supply shall have been approved by the Public Works Director, or his/her representative, and the Illinois Environmental Protection Agency.

Section Three: That it shall be the duty of the Public Works Director, or his/her representative, to cause surveys, inspections, and/or investigations to be made of commercial, industrial and other properties served by the public water supply to determine whether actual or potential hazards to the public water supply may exist. Such surveys, inspections, and/or investigations shall be made a matter of public record and shall be repeated at least every two years, or more often as the Public Works Director, or his/her representative, shall deem necessary. Records of such surveys shall be maintained and available for review for a period of at least five years.

Section Four: That the approved cross-connection control device inspector shall have the right to enter at any reasonable time any property served by a connection to the public water supply or distribution system of the Village of Glen Ellyn for the purpose of verifying the presence or absence of cross-connections, and that the Utilities Superintendent or his authorized agent shall have the right to enter at any reasonable time any property served by a connection to the public water supply or distribution system of the Village of Glen Ellyn for the purpose of verifying information submitted by the customer regarding the required cross-connection control inspection. On demand the owner, lessees or occupants of any property so served shall furnish to the Public Works Director, or his/her representative, any information, which he may request regarding the

pipng system or systems or water use on such property. The refusal of such information, when demanded, shall, within the discretion of the Public Works Director, or his/her representative, be deemed evidence of the presence of improper connections as provided in this ordinance.

Section Five: That the Public Works Director, or his/her representative, of the Village of Glen Ellyn is hereby authorized and directed to discontinue, after reasonable notice to the occupant thereof, the water service to any property wherein any connection in violation of the provisions of this ordinance is known to exist, and to take such other precautionary measures as he may deem necessary to eliminate any danger of contamination of the public water supply distribution mains. Water service to such property shall not be restored until such conditions have been eliminated or corrected in compliance with the provisions of this ordinance, and until a minimum reconnection fee of \$100.00 is paid to the Village of Glen Ellyn. Immediate disconnection with verbal notice can be effected when the Public Works Director, or his/her representative, is assured that imminent danger of harmful contamination of the public water supply system exists. Such action shall be followed by written notification of the cause of disconnection. Immediate disconnection without notice to any party can be effected to prevent actual or anticipated contamination or pollution of the public water supply, provided that, in the reasonable opinion of the Public Works Director, or his/her representative, or the Illinois Environmental Protection Agency, such action is required to prevent actual or potential contamination or pollution of the public water supply. Neither the Public Water Supply, the Public Works Director, or his/her representative, or its agents or assigns shall be liable to any customer for any injury, damages or lost revenues which may result from termination of said customer's water supply in accordance with the terms of this ordinance, whether or not said termination was with or without notice.

Section Six: That the customer responsible for back-siphoned material or contamination

through backflow, if contamination of the potable water supply system occurs through an illegal cross-connection or an improperly installed, maintained or repaired device, or a device which has been bypassed, must bear the cost of clean-up of the potable water supply system.

Section Seven: This ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

Passed by the President and Board of Trustees of the Village of Glen Ellyn, Illinois, this _____ day of _____, 2010.

Ayes:

Nays:

Absent:

Approved by the Village President of the Village of Glen Ellyn, Illinois, this _____ day of _____, 20____.

Village President of the
Village of Glen Ellyn, Illinois

Attest:

Village Clerk of the
Village of Glen Ellyn, Illinois

(Published in pamphlet form and posted on the _____ day of _____).

VILLAGE OF GLEN ELLYN REGULATIONS ON CROSS-CONNECTION CONTROL

Section 1. Cross-Connection Control - General Policy

A. Purpose. The purpose of these Rules and Regulations is:

1. To protect the public water supply system from contamination or pollution by isolating within the customer's water system contaminants or pollutants which could backflow through the service connection into the public water supply system.
2. To promote the elimination or control of existing cross-connections, actual or potential, between the public or consumer's potable water system and non-potable water systems, plumbing fixtures and sources or systems containing substances of unknown or questionable safety.
3. To provide for the maintenance of a continuing program of cross-connection control which will prevent the contamination or pollution of the public and consumer's potable water systems.

B. Application. These Rules and Regulations shall apply to all premises served by the public potable water supply system of the Village of Glen Ellyn.

C. Policy. The owner or official custodian shall be responsible for protection of the public water supply system from contamination due to backflow or back-siphonage of contaminants through the customer's water service connection. If, in the judgment of the Public Works Director, or his/her representative, an approved backflow prevention device is necessary for the safety of the public water supply system or to the building occupants, the Public Works Director, or his/her representative, shall give notice to the consumer to install such approved backflow prevention

device at each service connection to the premises and/or each potential water hazard. The consumer shall immediately install such approved device or devices at his own expense; failure, refusal or inability on the part of the consumer to install such device or devices immediately shall constitute grounds for discontinuing water service to the premises, until such device or devices have been installed. The consumer shall retain records of installation, maintenance, testing and repair as required in Section 5D(4) below for a period of at least five years. Device testing and repair history shall hang on each backflow preventer. The Public Works Director, or his/her representative, may also require the consumer and/or testing representative to submit a cross-connection inspection report to the Village of Glen Ellyn to assist in determining whether or not service line protection will be required. All cross-connection inspections shall be conducted by a State of Illinois Licensed Plumber or Cross-Connection Control Device Inspector certified by the Illinois Environmental Protection Agency.

Section 2. Definitions

A. The following definitions shall apply in the interpretation and enforcement of these regulations:

1. "Fixed proper air gap" means the unobstructed vertical distance through the free atmosphere between the water discharge point and the flood level rim of the receptacle.
2. "Agency" means Illinois Environmental Protection Agency.
3. "Approved" means backflow prevention devices or methods approved by the Research Foundation for Cross-Connection Control of the University of Southern California, Association of State Sanitary Engineers, American Water Works Association, American National Standards Institute or certified by the National Sanitation Foundation.
4. "Auxiliary water system" means any water source or system on or available to the premises other than the public water supply system and includes the water supplied by the system.

These auxiliary waters may include water from another purveyor's public water supply system; or water from a source such as wells, lakes, or streams, or process fluids; or used water. These waters may be polluted or contaminated or objectionable or constitute a water source or system over which the water purveyor does not have control.

5. "Backflow" means the flow of water or other liquids, mixtures, or substances into the distribution pipes of a potable water system from any source other than the intended source of the potable water supply.
6. "Backflow prevention device" means any device, method, or type of construction intended to prevent backflow into a potable water system. All devices used for backflow prevention in Illinois must meet the standards of the Illinois Plumbing Code and the Illinois Environmental Protection Agency.
7. "Consumer" or "Customer" means the owner, official custodian or person in control of any premises supplied by or in any manner connected to a public water system.
8. "Consumer's water system" means any water system located on the customer's premises. A building plumbing system is considered to be a customer's water system.
9. "Contamination" means an impairment of the quality of the water by entrance of any substance to a degree which could create a health hazard.
10. "Cross-connection" means any physical connection or arrangement between two otherwise separate piping systems, one of which contains potable water and the other a substance of unknown or questionable safety or quality, whereby there may be a flow from one system into the other. "Direct cross-connection" means a cross-connection formed when a water system is physically joined to a source of unknown or unsafe substance. "Indirect cross-connection" means a cross-connection through which an unknown substance can be forced,

drawn by vacuum or otherwise introduced into a safe potable water system.

11. “Double check valve assembly” means an assembly composed of single, independently acting check valves approved under ASSE Standard 1015. A double check valve assembly must include tight shutoff valves located at each end of the assembly and suitable connections for testing the water-tightness of each check valve.
12. “Health hazard” means any condition, device or practice in a water system or its operation resulting from a real or potential danger to the health and well-being of consumers. The word “severe” or “high” as used to qualify “health hazard” means a hazard to the health of the user that could be expected to result in death or significant reduction in the quality of life.
13. “Inspection” means a plumbing inspection to examine carefully and critically all materials, fixtures, piping and appurtenances, appliances and installations of a plumbing system for compliance with requirements of the Illinois Plumbing Code, 77 III. Adm. Code 890.
14. “Non-potable water” means water not safe for drinking, personal, or culinary use as determined by the requirements of 35 IL. Adm. Code 601 et seq. for drinking, culinary and domestic use.
15. “Plumbing” means the actual installation, repair, maintenance, alteration or extension of a plumbing system by any person. Plumbing includes all piping, fixtures, appurtenances and appliances for a supply of water for all purposes, including without limitation lawn sprinkler systems, from the source of a private water supply on the premises or from the main in the street, alley or at the curb to, within and about any building or buildings where a person or persons live, work or assemble. Plumbing includes all piping, from discharge or pumping units to and including pressure tanks in water supply systems. Plumbing includes all piping,

fixtures, appurtenances, and appliances for a building drain and a sanitary drainage and related ventilation system of any building or buildings where a person or persons live, work or assemble from the point of connection of such building drain to the building sewer or private sewage disposal system five feet beyond the foundation walls.

16. "Pollution" means the presence of any foreign substance (organic, inorganic, radiological, or biological) in water that tends to degrade its quality so as to constitute a hazard or impair the usefulness of the water.
17. "Potable water" means water which meets the requirements of 35 III. Adm. Code 601 et seq. for drinking, culinary, and domestic purposes.
18. "Potential Cross-Connection" means a fixture or appurtenance with threaded hose connection, tapered spout, or other connection which would facilitate extension of the water supply line beyond its legal termination point.
19. "Process fluid(s)" means any fluid or solution which may be chemically, biologically or otherwise contaminated or polluted in a form or concentration such as would constitute a health, pollution, or system hazard if introduced into the public or a consumer's potable water system. This includes but is not limited to:
 - a. polluted or contaminated waters;
 - b. process waters;
 - c. used waters originating from the public water supply system which may have deteriorated in sanitary quality;
 - d. cooling waters;
 - e. questionable or contaminated natural waters taken from wells, lakes, streams, or irrigation systems;

- f. chemicals in solution or suspension;
 - g. oils, gases, acids, alkalis and other liquid and gaseous fluids used in industrial or other processes, or for fire fighting purposes.
20. “Public water supply” means all mains, pipes and structures through which water is obtained and distributed to the public, including wells and well structures, intakes and cribs, pumping stations, treatment plants, reservoirs, storage tanks and appurtenances, collectively or severally, actually used or intended for use for the purpose of furnishing water for drinking or general domestic use and which serve at least 15 service connections or which regularly serve at least 25 persons at least 60 days per year. A public water supply is either a “community water supply” or a “non-community water supply”.
21. “Reduced pressure principle backflow prevention device” means a device containing a minimum of two independently acting check valves together with an automatically operated pressure differential relief valve located between the two check valves and approved under ASSE Standard 1013. During normal flow and at the cessation of normal flow, the pressure between these two checks shall be less than the supply pressure. In case of leakage of either check valve, the differential relief valve, by discharging to the atmosphere, shall operate to maintain the pressure between the check valves at less than the supply pressure. The unit must include tightly closing shutoff valves located at each end of the device, and each device shall be fitted with properly located test cocks.
22. “Service connection” means the opening, including all fittings and appurtenances, at the water main through which water is supplied to the user.
23. “Survey” means the collection of information pertaining to a customer’s piping system regarding the location of all connections to the public water supply system and must include

the location, type and most recent inspection and testing date of all cross-connection control devices and methods located within that customer's piping system. The survey must be in written form, and should not be an actual plumbing inspection.

24. "System hazard" or "low hazard" means a condition through which an aesthetically objectionable or degrading material not dangerous to health may enter the public water supply system or a consumer's potable water system.
25. "Used water" means any water supplied by a public water supply system to a consumer's water system after it has passed through the service connection and is no longer under the control of the water supply official custodian.
26. "Water purveyor" means the owner or official custodian of a public water system.

Section 3. Water System

- A. The water system shall be considered as made up of two parts: the public water supply system and the consumer's water system.
- B. The public water supply system shall consist of the source facilities and the distribution system, and shall include all those facilities of the potable water system under the control of the Public Works Director, or his/her representative, up to the point where the consumer's water system begins.
- C. The source shall include all components of the facilities utilized in the production, treatment, storage, and delivery of water to the public water supply distribution system.
- D. The public water supply distribution system shall include the network of conduits used to deliver water from the source to the consumer's water system.
- E. The consumer's water system shall include all parts of the facilities beyond the service connection used to convey water from the public water supply distribution system to points of use.

Section 4. Cross-Connection Prohibited

A. Connections between potable water systems and other systems or equipment containing water or other substances of unknown or questionable quality are prohibited except when and where approved cross-connection control devices or methods are installed, tested and maintained to ensure proper operation on a continuing basis.

B.

1. No physical connection shall be permitted between the potable portion of a supply and any other water supply not of equal or better bacteriological and chemical quality as determined by inspection and analysis by the Agency.
2. There shall be no arrangement or connection by which an unsafe substance may enter a supply.

Section 5. Surveys, Inspections, and Investigations

A. The consumer's premises shall be open at all reasonable times to the approved cross-connection control device inspector for the inspection of the presence or absence of cross-connections within the consumer's premises, and testing, repair and maintenance of cross-connection control devices within the consumer's premises.

B. On request by the Public Works Director, or his/her authorized representative, the consumer shall furnish information regarding the piping system or systems or water use within the customer's premises. The consumer's premises shall be open at all reasonable times to the Public Works Director, or his/her representative, for the verification of information submitted by the consumer to the public water supply custodian regarding cross-connection inspection results or to perform site inspections.

C. It shall be the responsibility of the water consumer to arrange for and be financially responsible

for periodic surveys and/or inspections of water use practices on his premises to determine whether there are actual or potential cross-connections to his water system through which contaminants or pollutants could backflow into his or the public potable water system. All cross-connection control or other plumbing inspections must be conducted in accordance with 225 ILCS 320/3(1).

D. It is the responsibility of the water consumer to prevent backflow into the public water system by ensuring that:

1. All cross-connections are removed; or approved cross-connection control devices are installed for control of backflow and back-siphonage.
2. Cross-connection control devices shall be installed in accordance with the manufacturer's instructions.
3. Cross-connection control devices shall be inspected at the time of installation and at least annually by a person approved by the Agency as a cross-connection control device inspector (CCCDI). The inspection of mechanical devices shall include physical testing in accordance with the manufacturer's instructions.
4. Testing and Records
 - a. Each device shall be tested at the time of installation and at least annually or more frequently if recommended by the manufacturer.
 - b. Records submitted to the community public water supply shall be available for inspection by Agency personnel in accordance with 415 ILCS 5/4.
 - c. Each device shall have a tag attached listing the date of most recent test, name of CCCDI, and type and date of repairs.
 - d. A maintenance log shall be maintained and include:
 1. date of each test;

2. name and approval number of person performing the test;
3. test results;
4. repairs or servicing required;
5. repairs and date completed; and
6. servicing performed and date completed.

Section 6. Where Protection is Required

A. An approved backflow device shall be installed on all connections to the public water supply as described in the Plumbing Code, 77 III. Adm. Code 890 and the Agency's regulations 35 III. Adm. Code 680. In addition, an approved backflow prevention device shall be installed on each service line to a consumer's water system serving premises, wherein the judgment of the Public Works Director, or his/her representative, actual or potential hazards to the public water supply system exist.

B. An approved backflow prevention device shall be installed on each service line to a consumer's water system serving premises where the following conditions exist:

1. Premises having an auxiliary water supply, unless such auxiliary supply is accepted as an additional source by the Public Works Director, or his/her representative, and the source is approved by the Illinois Environmental Protection Agency.
2. Premises on which any substance is handled which can create an actual or potential hazard to the public water supply system. This shall include premises having sources or systems containing process fluids or waters originating from the public water supply system which are no longer under the sanitary control of the Public Works Director, or his/her representative,.
3. Premises having internal cross-connections that, in the judgment of the Public

Works Director, or his/her representative, and the Cross-Connection Control Device Inspector, are not correctable or intricate plumbing arrangements which make it impractical to determine whether or not cross-connections exist.

4. Premises where, because of security requirements or other prohibitions or restrictions, it is impossible or impractical to make a complete cross-connection survey.
5. Premises having a repeated history of cross-connections being established or re-established.

C. An approved backflow device shall be installed on all connections to the public water supply as described in the Plumbing Code, 77 III. Adm. Code 890 and the Agency's regulations 35 III. Adm. Code 653. In addition, an approved backflow prevention device shall be installed on each service line to a consumer's water system serving, but not necessarily limited to, the following types of facilities unless the Public Works Director, or his/her representative, determines that no actual or potential hazard to the public water supply system exist:

1. Hospitals, mortuaries, clinics, nursing homes.
2. Laboratories.
3. Piers, docks, waterfront facilities.
4. Sewage treatment plants, sewage pumping stations or storm water pumping stations.
5. Food or beverage processing plants.
6. Chemical plants.
7. Metal plating industries.
8. Petroleum processing or storage plants.
9. Radioactive material processing plants or nuclear reactors.

10. Car washes.
11. Pesticide, or herbicide or extermination plants and trucks.
12. Farm service and fertilizer plants and trucks.
13. Irrigation systems
14. Fire suppression systems

Section 7. Type of Protection Required

A. The type of protection required under Sections 6.1, 6.2, and 6.3 of these regulations shall depend on the degree of hazard which exists as follows:

1. An approved fixed proper air gap separation shall be installed where the public water supply system may be contaminated with substances that could cause a severe health hazard.
2. An approved fixed proper air gap separation or an approved reduced pressure principle backflow prevention device shall be installed where the public water supply system may be contaminated with a substance that could cause a system or health hazard.
3. An approved fixed proper air gap separation or an approved reduced pressure principle backflow prevention device shall be installed where the public water supply system may be polluted with substances that could cause a pollution hazard not dangerous to health.

B. The type of protection required under Section 6.4 of these regulations shall be an approved fixed proper air gap separation or an approved reduced pressure principle backflow prevention device.

C. Where a public water supply or an auxiliary water supply is used for a fire protection system, reduced pressure principle backflow preventers shall be installed on fire safety systems connected to the public water supply when:

1. the fire safety system contains antifreeze, fire retardant or other chemicals;
2. water is pumped into the system from another source; or

3. water flows by gravity from a non-potable source; or water can be pumped into the fire safety system from any other source.
4. there is a connection whereby another source can be connected to the sprinkler system.

D. All other fire safety systems connected to the potable water supply shall be protected by a double check valve assembly on metered service lines and a double detector check valve assembly on unmetered service lines as described in Plumbing Code, 777 III. Adm. Code 890.

Section 8. Backflow Prevention Devices

A. All backflow prevention devices or methods required by these rules and regulations shall be approved by the Research Foundation for Cross-Connection Control of the University of Southern California, American Water Works Association, American Society of Sanitary Engineering, or American National Standards, Institute or certified by the National Sanitation Foundation to be in compliance with applicable industry specification.

B. Installation of approved devices shall be made in accordance with 35 III. Adm. Code 653.802, and only as specified by the Research Foundation for Cross-Connection Control of the University of Southern California or applicable industry specifications. Maintenance as recommended by the manufacturer of the device shall be performed. Manufacturer's maintenance manual shall be available on-site.

Section 9. Inspection and Maintenance

A. It shall be the duty of the consumer at any premises on which backflow prevention devices required by these regulations are installed or are required to be installed to have surveys, inspections, installations, tests, maintenance and repair made in accordance with the following schedule or more often where inspections indicate a need or are specified in manufacturer's instructions.

1. Fixed proper air gap separations shall be inspected to document that a proper vertical distance is maintained between the discharge point of the service line and the flood level rim of the receptacle at the time of installation and at least annually thereafter. Corrections to improper or bypassed air gaps shall be made within 24 hours.
 2. Double check valve assemblies shall be inspected and tested at time of installation and at least annually thereafter, and required service performed within fifteen (15) days.
 3. Reduced pressure principle backflow prevention devices shall be tested at the time of installation and at least annually or more frequently if recommended by the manufacturer, and required service performed within five (5) days.
- B. Testing shall be performed by a person who has been approved by the Agency as competent to service the device. Proof of approval shall be in writing.
- C. Each device shall have a tag attached listing the date of most recent test or visual inspection, name of tester, and type and date of repairs.
- D. A maintenance log shall be maintained and include:
1. date of each test or visual inspection;
 2. name and approval number of person performing the test or visual inspection;
 3. test results;
 4. repairs or servicing required;
 5. repairs and date completed; and
 6. servicing performed and date completed.
- E. Whenever backflow prevention devices required by these regulations are found to be defective,

they shall be repaired or replaced at the expense of the consumer without delay as required by Section 9A.

F. Backflow prevention devices shall not be bypassed, made inoperative, removed or otherwise made ineffective without specific authorization by the Public Works Director, or his/her representative.

G. Costs associated with the installations, testing, repairs, maintenance, surveys, inspections, investigations and any other cross connection control program related expense shall be the responsibility of the water customer. It shall be the duty of any customer utilizing potable water from the water purveyor who has backflow prevention assemblies installed within their property to have certified inspections and operational tests made at least once per year. These inspections and tests shall be made at the expense of the customer and shall be performed by a certified tester approved by the Illinois Environmental Protection Agency. These assemblies shall be repaired or replaced at the expense of the customer whenever said assemblies are found to be defective. Lack of a legible serial number or identification tag requires the installation of a replacement tag that is to be permanently affixed, or installation of a new backflow preventer. Records of such tests, repairs, and replacements shall be kept on file and shall be submitted to the water purveyor or his/her representative upon completion of the services performed. Fees may be associated with filing your reports with the water purveyor and/or administering the cross connection control program.

Section 10. Booster Pumps

A. Where a booster pump has been installed on the service line to or within any premises, such pump shall be equipped with a low pressure cut-off device designed to shut-off the booster pump when the pressure in the service line on the suction side of the pump drops to 20 psi or less.

B. It shall be the duty of the water consumer to maintain the low pressure cut-off device in proper

working order and to certify to the Public Works Director, or his/her representative, at least once a year, that the device is operable.

Section 11. Violations

A. The Public Works Director, or his/her representative, shall deny or discontinue, after reasonable notice to the owner, management firm, agent for, or occupants thereof, the water service to any premises wherein any backflow prevention device required by these regulations is not installed, tested, maintained and repaired in a manner acceptable to the Public Works Director, or his/her representative, or if it is found that the backflow prevention device has been removed or bypassed, or if an unprotected cross-connection exists on the premises, or if a low pressure cut-off required by these regulations is not installed and maintained in working order.

B. The Public Works director, or his /her representative, shall impose a \$500 fine in addition to water service termination, after reasonable notice to the owner, management firm, agent for, or occupants thereof, the water service to any premises wherein any backflow prevention device required by these regulations is not installed, tested, maintained, and repaired in a manner acceptable to the Public Works Director, or his/her representative, or if it is found that the backflow prevention device has been removed or bypassed, or if an unprotected cross-connection exists on the premises, of if a low pressure cut-off required by these regulations is not installed and maintained in working order.

C. Water service to such premises shall not be restored until the consumer has corrected or eliminated such conditions or defects in conformance with these Regulations to the satisfaction of the Public Works Director, or his/her representative,.

D. Neither the Village of Glen Ellyn, the Public Works Director, or his/her representative, or its agents or assigns shall be liable to any customers of the Village of Glen Ellyn for any injury, damages

or lost revenues which may result from termination of said customer's water supply in accordance with the terms of this ordinance, whether or not said termination of the water supply was with or without notice.

E. The consumer responsible for back-siphoned material or contamination through backflow, if contamination of the potable water supply system occurs through an illegal cross-connection or an improperly installed, maintained or repaired device, or a device which has been bypassed, must bear the cost of clean-up of the potable water supply system.

F. Any person found to be violating any provision of these Rules and Regulations shall be served with written notice stating the nature of the violation and providing a reasonable time limit for the satisfactory correction thereof. The offender shall, within the period of time stated in such notice, permanently cease all violations.

G. Any person violating any of the provisions of these Rules and Regulations in addition to the fine provided, shall become liable to the Village of Glen Ellyn for any expense, loss or damage occasioned by the Village of Glen Ellyn by reason of such violations, whether the same was caused before or after notice.

Section 12. Severability

If any provision this ordinance or application thereof to any person or circumstance is held invalid, such invalidity does not affect other provisions or applications of the ordinance which can be given effect without the invalid application or provision, and to this end the provisions of each ordinance enacted after the effective date of this ordinance are severable, unless otherwise provided by the ordinance.

Section 13. Policy Manual

In addition to and along with the Ordinance, a Cross Connection Control Policy Manual may be

created to accompany the Village's Ordinances. This Policy Manual may be used in conjunction with all ordinances, accompanies the ordinances, and may include more detailed, itemized program enforcement regulations, fines, notifications, and detailed violation specifics.



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

Meeting: 02/10/14 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Purchase
Prepared By: Caroline Conlon

REVIEWED

AGENDA ITEM (ID # 1092)

DOC ID: 1092

Emergency Salt Purchase



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

Meeting: 02/10/14 07:00 PM
Department: Public Works
Department Head: Julius Hansen
Category: Contract
Prepared By: Robert Greenberg

SCHEDULED

AGENDA ITEM (ID # 1074)

DOC ID: 1074 C

Motion to award a one year renewable contract with AquaBackflow of Elgin, Illinois to manage the Village of Glen Ellyn Cross-Connection Control Program in the amount of \$24,645.20. (Trustee O'Shea)

Background

The Cross-Connection Control Ordinance has been submitted as a separate agenda item to satisfy the IEPA requirement to have an ordinance in place to provide the authority needed to enforce IEPA Cross-Connection Control regulations.

The purpose of this memo is to address and discuss the options of managing the Cross-Connection Control program that will provide oversight to 9049 water customers and 1986 Cross-Connection control (CCC) devices.

In addition to the above mentioned ordinance, the IEPA requires all public water supplies to have a viable program to inventory and track the testing of all CCC devices within the jurisdiction of the public water supply. Three separate agencies have hundreds of pages of regulations that are specific to the creation and maintenance of a Cross-Connection Control program. The three agencies are the USEPA, IEPA and the Illinois Department of Public Health. It is the responsibility of the public water supply agent to create a program that incorporates and addresses the combined regulations of these three agencies. I have created a short list of the primary management and documentation responsibilities of the CCC program:

1. Inventory all CCC devices by address and serial number, including dates tested with detailed repair and maintenance records that list date of repair and the name and license number of the plumber performing the repair.
2. Send out notification to all CCC device owners to remind them of annual inspection.
3. Send out second notices to those that do not have annual inspection done on time.
4. Keep track of all plumbing licenses and CCC certifications of all plumbers that perform inspections and repairs within our jurisdiction.
5. As the state of Illinois only allows Illinois licensed plumbing contractors to perform the inspections and repairs, all contractors' licenses must be documented and reviewed for current status with the state.
6. The individual test kits used by the licensed and certified plumber must be tested annually and inventoried by serial number and linked to the plumber that owns them. Some plumbers have multiple testing devices.
7. Every two years all water customers regardless of whether or not they have CCC devices

must be sent a survey that explains the conditions that require CCC devices and then asked if they have a CCC device or are there circumstances unique to them that may require the installation of a CCC device.

8. Public education must be provided to all water customers explaining Cross-Connection Control devices and the need to protect public water supplies.
9. In the event that a CCC device owner refuses to meet the requirements as set forth in our Cross-Connection Control Ordinance and continues to ignore attempts to contact them, it is required that the public water supply initiate corrective measures to resolve the situation.

Issues

The primary issue at hand is who will manage this cross-connection control program and how will the cost be assessed. The consensus of the Board at the Workshop meeting was that the costs of enforcing the ordinance and thereby protecting our water system should be paid for by the end users, those with a cross-connection device. However, there are two primary ways to manage the program. One is to manage the program in-house by hiring staff to administer the program or using a third party vendor like we currently use for all our mailing needs. A second option is to outsource the management of the program to a third party contractor.

P.W. staff also recently conducted a phone survey that breaks down how the member communities that comprise the DuPage Water Commission manage this program. The survey demonstrates that the vast majority of the DWC communities outsource this requirement rather than handle it in house. You may note on the spreadsheet that Wheaton does this in house. Even though Wheaton is approximately twice the size of Glen Ellyn, they have an inventory slightly less than our inventory of 1986 CCC devices. Talking to sources that I know in Wheaton, it is estimated that it takes approximately 1000 man hours with a labor cost with benefits of plus or minus \$40,000 for one of their very experienced members of their water department to diligently meet the requirements of this stringent program.

Name	In - House or Third Party	Filing Fee Plumber or Homeowner	Cost of Test Homeowner or Village
Addison	In - House		Homeowner
Bensenville	Third Party (BSI)	Plumber	Homeowner
Bloomingtondale	No Response		
Carol Stream	Third Party (BSI)	Plumber	Homeowner
Clarendon Hills	In - House		Homeowner

Darien	Third Party (BSI)	Plumber	Homeowner
Downers Grove	No Response		
Elmhurst	In - House		Homeowner
Hinsdale	Third Party (BSI)	Homeowner	Homeowner
Ill American Water	In - House		Homeowner
Itasca	Third Party (BSI)	Plumber	Homeowner
Lisle	In - House going to Third Party		Homeowner
Lombard	Third Party (Aqua Backflow)	Plumber	Homeowner
Naperville	Third Party (Aqua Backflow)	Plumber	Homeowner
OakBrook	Third Party (BSI)	Homeowner	Homeowner
Oakbrook Terrace	Third Party(Alpine Sprinkler)	Plumber (Alpine Sprinkler)	Homeowner
Roselle	No Response		
Schaumburg	Third Party	Homeowner	Homeowner
Villa Park	Third Party	Homeowner	Homeowner
Westmont	Third Party (BSI)	Plumber	Homeowner
Wheaton	In - House		Homeowner
Willowbrook	No Response		
Winfield	Third Party (BSI)	Homeowner	Homeowner
Wood Dale	No Response		
Woodridge	Third Party (BSI)	Plumber	Homeowner

Given the complexity of the program, the inability to effectively manage the program to date, and the fact that this is an unfunded mandate from the IEPA, having a more experienced vendor coordinate this program seems to make sense. The RFP process that we completed shows that the cost to administer the program ranges from \$15,000 to \$20,000. This is likely a more efficient and effective way of administering the program than doing it in house. The Village could decide to pay for the annual program fee and the costs associated with conducting the semi-annual village wide surveys, since this part of the overall program benefits the water system collectively and therefore the entire community.

Solution

To efficiently and cost effectively manage this program and to bring us into compliance with USEPA/IEPA standards for administering the program I recommend outsourcing the management to a third party administrator. Doing so would shift the liability of responsibility to meet all mandates to the third party manager greatly reducing the possibility of the Village being sanctioned or fined by the USEPA or IEPA.

To this end, the Public Works Department sent out a Request for Quotes (RFQ) to four, third party management companies. To best represent the costs of the program, the Village is calculating 9049 total water customers of which 485 are commercial customers and the most recent CCC device inventory number of 1986. The results of the four RFQ's are as follows:

Aqua Backflow	Number	Totals
Total Annual Village Management Fees		\$360.00
Test Submission Fee (\$9.95 each)	1986	\$19,760.70
Total Annual Mailed Survey (\$0.50 each)	9049	\$4,524.50
Survey Submission Fee (\$0 each)	9049	\$0.00
Grand Total		\$24,645.20

IROL	Number	Totals
Total Annual Village Management Fees		\$0.00
Test Submission Fee (\$7.99 each)	1986	\$15,868.14
Total Annual Mailed Survey (\$4.00 each)	9049	\$36,196.00
Survey Submission Fee (\$15.00 each)	9049	\$135,735.00
Grand Total		\$187,799.14

B.S.I.	Number	Totals
Total Annual Village Management Fees		\$0.00
Test Submission Fee (\$12.95 each)	1986	\$25,718.70
Total Annual Mailed Survey (\$0.95 each)	9049	\$8,596.55
Survey Submission Fee (\$0 each)	9049	\$0.00
Grand Total		\$34,315.25

Cross Connection Solutions	Number	Totals
Total Annual Village Management Fees		\$200.00
Test Submission Fee (\$9.95 each)	1986	\$19,760.70
Total Annual Mailed Survey (\$0 each)	9049	\$0.00
Survey Submission Fee (\$15 Commercial, \$0 Residential)	485 Commercial\$7,275.00	
Grand Total		\$27,235.70

Action Requested

Based on the above break down of costs by contractor, the lowest qualified quote is from AquaBackflow of Elgin, Illinois. I request that the Village Board approve a motion to enter into a one year renewable contract with AquaBackflow of Elgin, Illinois to manage the Village of Glen Ellyn Cross-Connection control program. I further recommend that the \$9.95 test submission fee be the responsibility of the testing plumber and that annual Village management fee of \$360.00 and the annual mailed survey fee of \$4,524.50 for a total of \$4,884.50 be funded by the Village of Glen Ellyn. The total annual fee of \$4,884.50 should be charged to Water/Sanitary Fund.



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

Meeting: 02/10/14 07:00 PM
Department: Planning & Development
Department Head: Staci Hulseberg
Category: Ordinance
Prepared By: Michele Stegall

SCHEDULED

ORDINANCE 6215

DOC ID: 1073 E

Planning and Development Director Staci Hulseberg will present information regarding the proposed adoption of a new Sign Code. Ordinance No. 6215-VC, An Ordinance Approving a Comprehensive Amendment to the Glen Ellyn Sign Code.(Trustee Burket)

A comprehensive update to the Sign Code was presented to the Village Board at the January 27, 2014 meeting and is scheduled for further consideration at the February 10, 2014 meeting. At the January 27, 2014 meeting, staff provided the Village Board with a summary of the changes recommended to the Sign Code by the Architectural Review Commission. The Board asked for additional information about the number of signs that would become nonconforming as a result of the major changes proposed to the Code. Information was also requested about how the proposed standards would have affected the required variations for some recent developments. This information is attached.

At the Board's request, staff also asked the Chamber of Commerce and Alliance of Downtown Glen Ellyn to send another email to their members reminding them of the opportunity to comment on the proposed Code. A copy of the Code was also sent to Doyle Signs, Parvin-Clauss Sign Company and Sign Identity, all of whom frequently do work in the Village. Any comments that we receive in response these additional outreach efforts will be shared with the Board on the 10th.

If you have any additional questions related to the proposed Code update, please let us know.

Attachments: Summary of nonconformities created
Map of C5A freestanding sign locations
Map of C5A internally illuminated sign locations
List of internally illuminated box sign locations
Code comparison of recent development projects
Business Owner Comment on Sign Code

Cc: Staci Hulseberg, Planning and Development Director
Joe Kvapil, Building and Zoning Official

Ordinance No. _____

**An Ordinance Approving a Comprehensive Amendment to the
Glen Ellyn Sign Code**

Whereas, the current Sign Code of the Village of Glen Ellyn was approved on March 25, 1993 by the adoption of Ordinance 3995; and

Whereas, although Ordinance 3995 has been amended several times since, a comprehensive update of the Sign Code has not since been considered; and

Whereas, the Village President and Board of Trustees believe that it is in the best interest of the Village to adopt a comprehensive amendment of the Sign Code in order to make it more user friendly and better align the Code with the needs of modern day businesses; and

Whereas, the Architectural Review Commission reviewed a proposed comprehensive update to the Sign Code at public meetings on September 25, 2013, October 9, 2013, October 23, 2013, November 13, 2013, December 11, 2013 and January 8, 2014; and

Whereas, copies of the minutes from the September 25, 2013, October 9, 2013, October 23, 2013, November 13, 2013 and December 11, 2013 Architectural Review Commission meetings are attached hereto as Exhibits "A-E"; and

Whereas, at the January 8, 2014 Architectural Review Commission meeting, by a vote of six (6) "yes" and zero (0) "no", the Commission recommended approval of a proposed comprehensive update to the Sign Code as set forth in the minutes of the January 8, 2014 Architectural Review Commission meeting, a draft of which is attached hereto as Exhibit "F"; and

Whereas, the President and Board of Trustees of the Village of Glen Ellyn have reviewed the evidence and testimony presented at the aforementioned public meetings of the Architectural

Review Commission and find that the proposed amendments to the Sign Code are consistent with the goals of the Village's 2001 Comprehensive Plan and 2009 Downtown Strategic Plan and will promote the public health, safety and general welfare and therefore deem it in the best interest of the Village to approve the proposed update of the Sign Code as set forth in Exhibit "G" attached hereto.

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 One: The minutes from the September 25, 2013, October 9, 2013, October 23, 2013, November 13, 2013 and December 11, 2013 Architectural Review Commission meetings, copies of which are attached hereto as Exhibits "A-E" and the draft minutes from the January 8, 2014 Architectural Review Commission meeting, a copy of which is attached hereto as Exhibit "F" are hereby accepted and the findings of fact and conclusions set forth therein and in the preambles above are hereby adopted by the President and Board of Trustees.

Section Two: The Sign Code approved on March 25, 1993 by Ordinance 3995 is hereby repealed and replaced in its entirety with the Village of Glen Ellyn Sign Code dated January 27, 2014 a copy of which is attached hereto as Exhibit "G".

Section Three: The amended Sign Code approved herein shall be reviewed one year after the effective date of this Ordinance and any appropriate additional amendments shall be brought forth for consideration at the at time.

Section Four: The Director of Planning and Development is hereby directed to cause the text of the Glen Ellyn Sign Code to be amended as approved by this Ordinance. Said amendments shall be inserted in proper order into the Village Code and shall be published and made available for inspection and purchase by the general public.

Passed by the President and Board of Trustees of the Village of Glen Ellyn, Illinois, this _____ day of _____, 20____.

Ayes:

Nays:

Absent:

Approved by the Village President of the Village of Glen Ellyn, Illinois, this _____ day of _____, 20____.

Village President of the
Village of Glen Ellyn, Illinois

Attest:

Village Clerk of the
Village of Glen Ellyn, Illinois

(Published in pamphlet form and posted on the ____ day of _____, 20 ____).

ATTACHMENTS:

- Summary of Nonconformities Created (PDF)
- Map of C5A Freestanding Sign Locations (PDF)
- Map of C5A Internally Illuminated Sign Locations (PDF)
- List of Internally Illuminated Box Sign Locations (PDF)
- Code Comparison of Recent Development Projects (PDF)
- Email from Barb Lemme (PDF)

Estimated Number of Nonconforming Signs Created by Major Changes

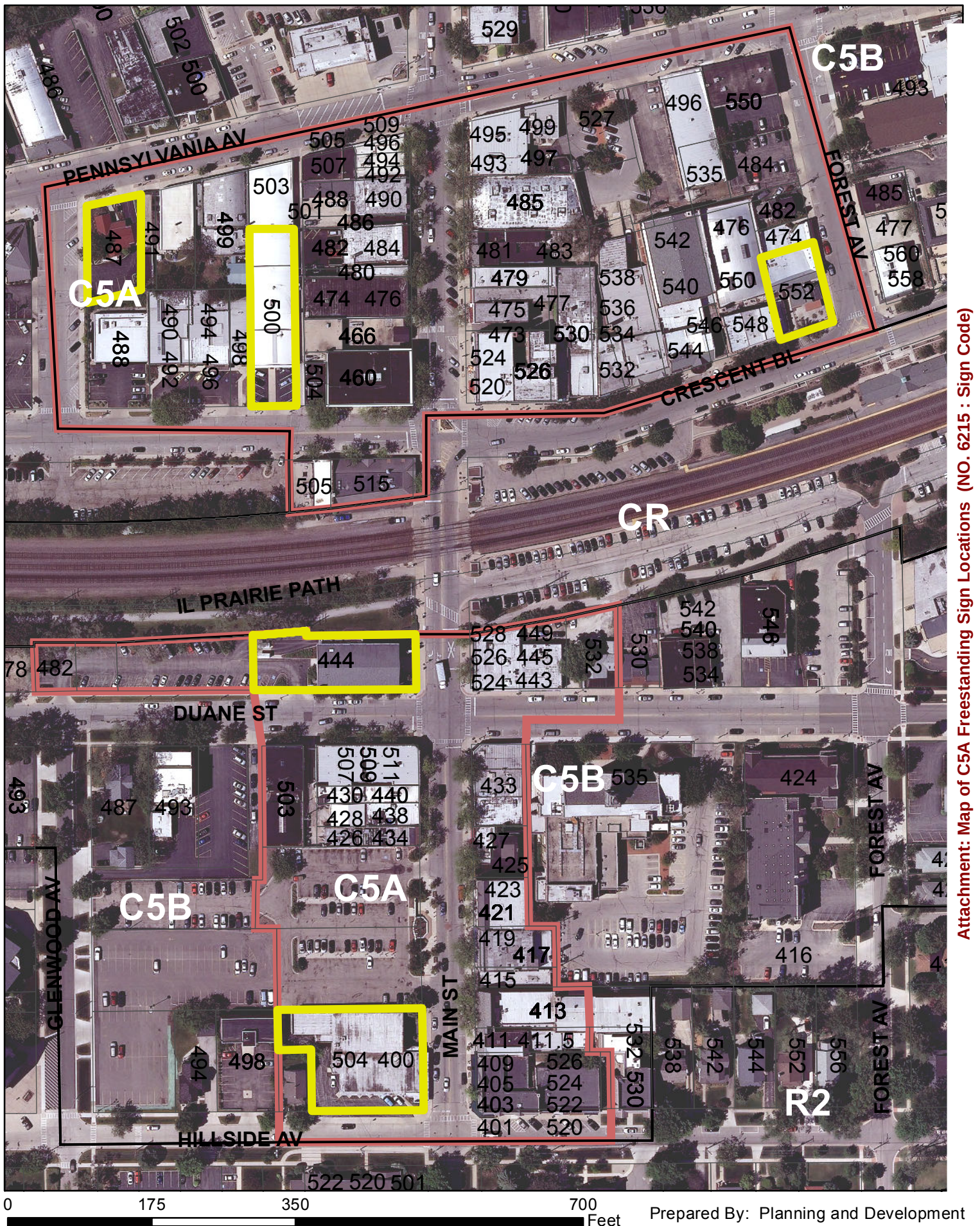
Summary of Change	Estimated Number of Nonconforming Signs Created
Freestanding sign prohibited in C5A district	4
Internally illuminated and silhouette illuminated signs prohibited in C5A district	9
No internally illuminated, electronic, neon, video or television window signs permitted Village wide	120 ^(a)
No internally illuminated wall mounted box signs permitted Village-wide	18
Pole signs prohibited Village-wide	37 ^(b)

(a) An estimated number of 21 are located in the C5A downtown zoning district and an estimated number of 4 are located in the C5B zoning district

(b) Approximately 30 along Roosevelt Road, remainder in downtown and at Historic Stacy's Corners

Parcels with Free-Standing Signs: C5A District

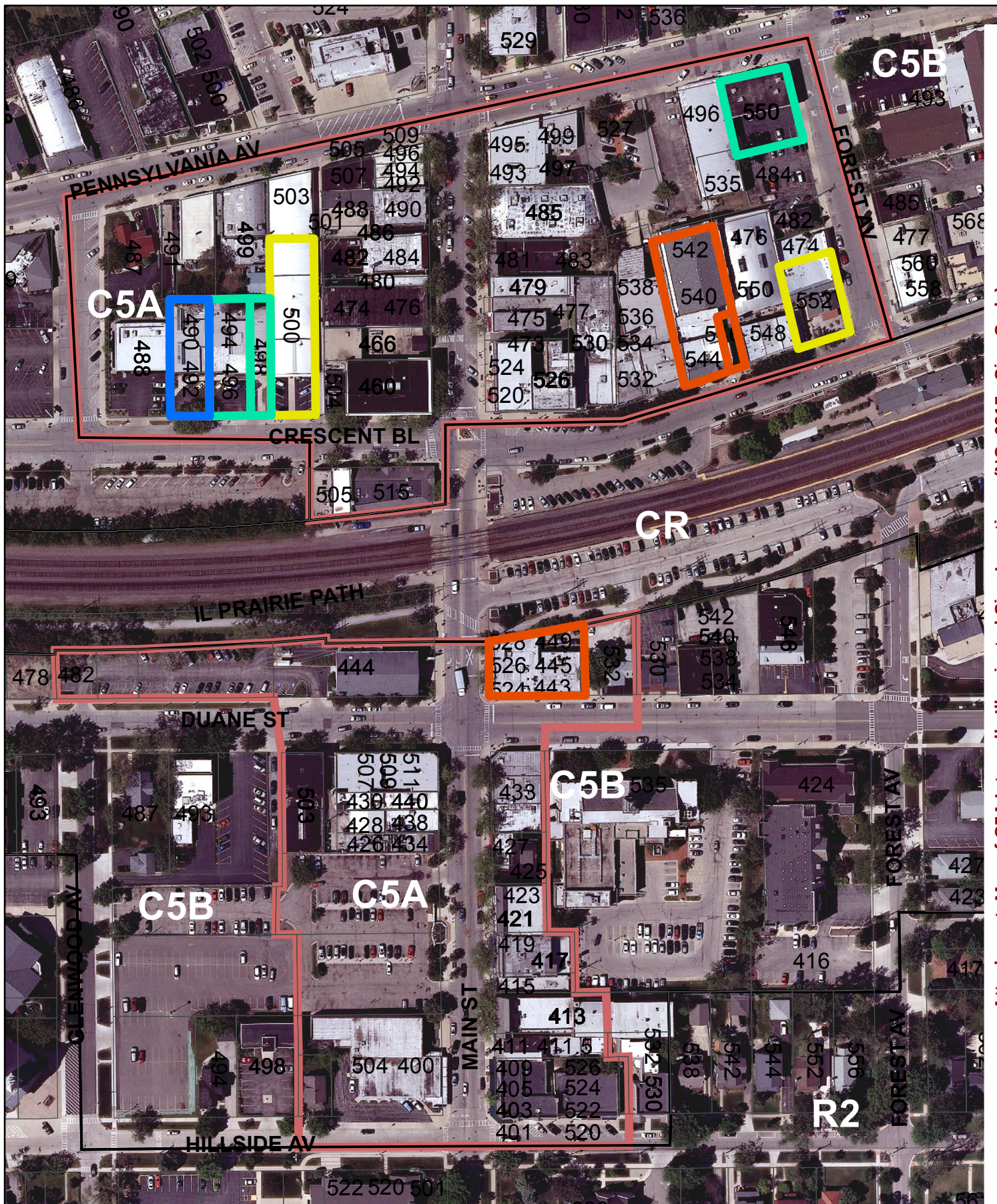
7.B.b



Attachment: Map of C5A Freestanding Sign Locations (NO. 6215 : Sign Code)

Parcels with Internally Illuminated Signs: C5A District

7.B.c



Attachment: Map of C5A Internally Illuminated Sign Locations (NO. 6215 : Sign Code)

0 175 350 700 Feet

Prepared By: Planning and Development
Date: February 4, 2014

- Wall Sign, Non-Box (Individual Letters)
- Wall Sign, Box

- Wall Sign, Both Box
- Free-Standing

Village-Wide Internally Illuminated Box Signs (Wall-Mounted Only)

C2 : Community Commercial District

Dairy Queen – 850 N. Main Street

AAA – 856 N. Main Street

7-Eleven – 803 N. Main Street

C5A : Central Business District, Central Retail Core Sub-District

Soukup's – 419 Main Street

Marberry Cleaners – 492 Crescent Boulevard

Expressions Photography Home – 494 Crescent Boulevard

Backstrom Chiropractic Clinic – 496 Crescent Boulevard

Bottle and Bottega – 498 Crescent Boulevard

Baird & Warner – 543 Pennsylvania Avenue

C5B : Central Business District, Central Service Sub-District

J & R Auto Repair Inc. – 574 Pennsylvania Avenue

Allstate Insurance – 577 Pennsylvania Avenue #100

Glen Ellyn Dentistry – 577 Pennsylvania Avenue #101

Ellyn Cleaners – 485 Forest Avenue

Barone's Pizza – 475 Pennsylvania Avenue

C3: Service Commercial District

The Great Frame Up – 1172 Roosevelt Road

Aldi – 700 Roosevelt Road

7-Eleven – 6 S Park Boulevard

Jewel (TCF) – 599 Roosevelt Road

Code Comparison for Recent New Developments

Address	Name	Number of Variations Required	
		Old Code	Proposed Code
285 Roosevelt Road	Fresh Market Center	2	0
* 370 Roosevelt Road	Taco Bell/KFC	2	1
* 515 Roosevelt Road	Oberweis, That Burger Joint, Connie's Pizza	6	3
524 Roosevelt Road	PNC Bank	2	0
552 Roosevelt Road	Potbelly Sandwich Works	3	1
700-720 Roosevelt Road	Danby Crossing Shopping Center	5	1
699-720 Roosevelt Road	Glen Ellyn Crossing Shopping Center	8	1
885 Roosevelt	Cadence Healthcare	2	1

* Multiple businesses in shared space

Michele Stegall

From: Barbara Lemme [info@signofthewhaleantiques.com]
Sent: Tuesday, February 04, 2014 3:23 PM
To: Michele Stegall
Cc: Carol White
Subject: Proposed sign code

We, the partner owners at Sign of the Whale Antiques, have been following the discussion on the proposed Sign Code. We're not certain how the proposed code would affect us--the code as currently written is quite complex--but we'd like the Board to be aware of our unique situation.

We are celebrating our 35th year in business in downtown Glen Ellyn this year. We have flown a red, white, and blue "Antiques" flag off a flag holder posted on the corner of our shop for most of that time. When we're open--the flag is out. "Antiquers" look for THIS FLAG when they are on the hunt from town to town. It is a classic beacon for antiques buyers all over the country and, in our case, a fixture on our corner for many years. So many customers come in for the first time because they see our flag. It is such a trademark that, for our regulars, its absence would create doubt about our being open.

We hope the Board will find a way to honor the tradition and unique needs of established individual businesses in Glen Ellyn.

Thank you for your consideration.

Best Regards,

Barb Lemme
Virginia Larsen
Caroline Jacobsen