

Agenda
Village of Glen Ellyn
Regular Village Board Meeting
Monday, December 10, 2012
8:00 p.m. – Galligan Board Room

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Village Recognition: *(Deputy Clerk Solomon)*
 - A. The Winfield Police Department sent a note of thanks to Chief Norton for his work in organizing the table-top exercise.
 - B. Officer Jagodzinski received an email from a grateful resident for his help with locked keys in the car.
 - C. The family of Fred Leonard expressed gratitude to Chief Norton for his and the Police Department's presence at the graveside service.
 - D. The Village accepts the resignation of J. Randall Parker, commissioner of the Finance Commission, and thanks him for his service.
 - E. The Village Board and Management Team congratulates the following employees who recently celebrated an anniversary as a Village employee:

Joseph Kovac	Glenbard Wastewater Authority	5 Years
Andrew Pakosta	Glenbard Wastewater Authority	5 Years
Elaine Speidel	Police Department	5 Years

5. Audience Participation

- A. Proclamation recognizing the accomplishment of Glenbard West High School's Football Team for emerging as the Class 7A State Champion.
- B. Hurricane Sandy Relief Efforts – Trustee Ladesic.
- C. 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.

6. Consent Agenda (*Village Manager Franz*)

The following items are considered routine business by the Village Board and will be approved in a single vote in the form listed below: (*Trustee Ladesic*)

- A. Village Board Meeting Minutes:
1. November 19, 2012 Regular Workshop
 2. November 26, 2012 Regular Workshop
 3. November 26, 2012 Regular Meeting
 4. December 3, 2012 Special Meeting
- B. Total Expenditures (Payroll and Vouchers) - \$1,924,305.97.
The vouchers have been reviewed by Trustee Ladesic and by Manager Franz prior to this meeting, and are consistent with the Village's purchasing policy.
- C. Motion to designate Trustee Cooper as Village President Pro Tem for the Four-Month Period from January through April, 2013.
- D. Motion to waive competitive bidding and approve the purchase of an Elgin Pelican NP from Standard Equipment Company of Chicago, Illinois through the Suburban Purchasing Cooperative in the amount of \$176,340 to be delivered after May 1, 2013. (*Public Works Director Hansen*)
- E. Ordinance No. 6100, An Ordinance Approving a Variation from the Corner Side Yard Setback Requirements of the Zoning Code to Allow a Residential Addition for Property at 44 S. Park Boulevard. (*Planning and Development Director Hulseberg*)
- F. Ordinance No. 6101, An Ordinance Amending Section 3-32-8 of the Glen Ellyn Code "Home Rule Sales Tax." (*Finance Director Wachtel*)
- G. Ordinance No. 6102-VC, An Ordinance to Amend Section 7-11-28 of the Village Code regarding Water and Sewer Rates and Charges. (*Finance Director Wachtel*)
- H. Ordinance No. 6103, An Ordinance partially abating the tax hereto levied for the year 2012 to pay the principal of and interest on the General Obligation Bonds, Taxable Series 2010 (Build America Bonds – Direct Payment). (*Finance Director Wachtel*)
- I. Village Links Bond Issues: (*Finance Director Wachtel*)
1. Ordinance No. 6104, An Ordinance Directing the Application of Funds From Specified Sources to the Payment of Principal and Interest Upon General Obligation Bonds, Series 2010 For the Fiscal Year 2013/14 in the Amount of \$332,417.50.
 2. Ordinance No. 6105, An Ordinance Directing the Application of Funds From Specified Sources to the Payment of Principal and Interest Upon General

Obligation Bonds, Series 2012 For the Fiscal Year 2013/14 in the Amount of \$310,652.04.

7. Planning and Development Director Hulseberg will present information on a request by Lidora E. Wilson for two variations from the Glen Ellyn Zoning Code to allow the construction of a second floor addition to an existing home. (*Trustee Ladesic*)
 - A. Ordinance No. 6106, An Ordinance Approving Two Variations from the Lot Coverage Ratio and the Floor Area Ratio Requirements of the Zoning Code to allow a Second Floor Residential Addition for Property at 367 Lorraine Street.
8. Reminders:
 - Village Offices will be closed December 24 and 25 in observance of the Christmas holiday.
 - Village Offices will be closed January 1 in observance of the New Year's Day holiday.
 - The next Village Board Meeting is scheduled for Monday, January 14, 2013, with the Workshop beginning at 7:00 p.m. and the Regular Board Meeting beginning at 8:00 p.m. in the Galligan Board Room of the Glen Ellyn Civic Center.
9. Other Business?
10. Adjournment
11. Press Conference

Christine Miller

A-4A

From: Phil Norton
Sent: Monday, November 19, 2012 4:37 PM
To: Christine Miller
Subject: FW: Thank you!

From: Stacy Reever [mailto:sreever@villageofwinfield.com]
Sent: Wednesday, November 14, 2012 15:03
To: Berk, Greg; Phil Norton
Subject: Thank you!

Chiefs:

Thanks much for "spear-heading" the organization and details of the table-top exercise.

I appreciate the hard work that both of you put in, which was reflected in the success of today's event.

Stacy

*Go at Life with abandon; Give it all you got.
And Life will give all it has to you.*

Stacy Reever
Chief of Police

Winfield Police Department
27w 465 Jewell Road
Winfield, Il. 60190

630.933.7175
sreever@villageofwinfield.com

A-4B

Christine Miller

From: Phil Norton
Sent: Monday, November 19, 2012 4:06 PM
To: Christine Miller
Subject: FW: Thank you for your help this evening.

From: Josh Martin [mailto:josh.martin@my.wheaton.edu]
Sent: Wednesday, November 14, 2012 21:58
To: pnorton@glenellyninfo.org
Subject: Thank you for your help this evening.

Dear Chief Norton,

Hello, my name is Josh Martin. On Wednesday, November 14 at around 9:15PM, I locked my keys in my car at the Glen Ellyn Public Library and called to have an officer come and open it for me. I just wanted to write and express my thanks for the officer's kindness and patience. His first name was Mike, but I'm not sure of his last name. But, if there is any way you can identify who he is, please express my deep gratitude for his help and warm demeanor. I am appreciative of your service in our community.

Thank you once more. May God bless you for your kindness and compassion on me. May He show you the deep riches of his love for you displayed in Jesus Christ.

Thank you again.

Grace and peace



Josh

A-4C

Dear Chief Phil,

On behalf of Fred
Leonard and his family,
thank you and your
department for being present
at Forest Hill Cemetery
for Fred's final good-bye.
Love Nancy Leonard

A-5A



VILLAGE OF GLEN ELLYN

Proclamation

WHEREAS, Glenbard West High School is recognized as a school of distinction; and

WHEREAS, the dedication of faculty, administration, students and parents has produced high-quality academic, extracurricular, and athletic programs; and

WHEREAS, the 2012 Hilltoppers football team, with head coach Chad Hetlet, captured the West Suburban Conference championship and the Class 7A State championship;

NOW, THEREFORE, I, MARK PFEFFERMAN, President of the Village of Glen Ellyn, Illinois, do hereby convey the sincere congratulations of the Village Board and the residents of Glen Ellyn for the outstanding efforts and achievements of the Glenbard West High School Football Team, and offer our best wishes for continued success in years to come.

Village President

attest:

Acting Village Clerk

Date

Minutes
Regular Village Board Workshop
Glen Ellyn Village Board of Trustees
November 19, 2012

A-6A₁

Time of Meeting: 7:00 p.m.

Present: President Pfefferman; Trustees Cooper, Hartweg, Henninger and McGinley. Trustee Friedberg at 7:56 p.m.; Deputy Village Clerk Solomon; Staff present: Village Manager Franz, Assistant to the Village Manager Schrader, Deputy Police Chief Acton, Finance Director Wachtel, Assistant Finance Director Coyle and Engineer Bob Minix.

1. Call to Order

President Pfefferman called the Board Workshop to order at 7:00 p.m. with a roll call. Trustees Cooper, Hartweg, Henninger and McGinley responded "Present." Trustee Friedberg arrived at 7:56 p.m. Trustee Ladesic was excused. President Pfefferman called for a moment of silence in remembrance of the passings of retired Glen Ellyn Volunteer Fire Company firefighters Fred Leonard and Rodney Pennington, who served the Village for a combined total of more than 72 years.

2. Police Pension – Determine Assumptions for Actuarial Valuation

Finance Director Wachtel presented information on the actuarial assumption the Village will use to determine the calculations for the employer contribution to the Police Pension Fund. Management requested independent input from the Finance Commission and the Police Pension Board on selecting the actuarial assumptions. Adjusting the assumptions changes the calculation of the total liability of the fund, thereby affecting the current normal costs, the unfunded liability, the annual contribution requirement and funding level of the pension fund. Actuarial assumptions are long-term in nature and are intended to reflect what the Village expects to occur long term, not activity that is expected in the next 3 to 5 years.

For the past several years, the Village has been assuming a 7.5% investment rate of return and a 6.0% annual increase in pensionable salaries for the officers. Over the past 10 years, the investor returns of the pension fund have averaged 5.32% which is below the target of 7.5%, but better than many pension funds across the state. Over the past 4 years, the pensionable salaries have increased 5.2%, which again is below the target. The Finance Commission recommended a salary increase assumption of 3.5% and an investment return of 6.75%. The Police Pension Board recommended that the salary increase assumptions be lowered to 5.5% and investment return assumption to 7.25% for this year, and a salary assumption of 5.25% and the investment return assumption to 7.0% for next year. Management recommended lowering the assumptions to 7.25% for investment returns and 5.5% for salary increases and continue to lower the investment return assumptions by 0.25% increments to 7.0% or 6.75%. Finance Director Wachtel said Management is requesting for direction from the Board on the direction of assumptions.

There was discussion around on why the different numbers from the Finance Commission, Police Pension Board and Management, the definition of salary increase used with these assumptions, assumptions in surrounding communities, who the Pension Board includes, the length of time to use these assumptions and what numbers might make the most sense. After some discussion, the consensus of the Village Board is to lower the assumptions to 7.25% for the investment rate of return and to 5.0% for the annual increase in pensionable salaries for the officers and to only use these assumptions for 1 year and revisit this issue next year again.

3. Preliminary Budget Discussions Part II

Finance Commission Chairman Skirvin presented information on the Audit Report and reminded the Board that the Finance Commission goes to the historical results, lays out the trends and benchmarks and does analysis to help them understand how the Village is performing results-wise. The scoreboard which has been used in the past to compare the Village to other communities was deferred to next year.

The Finance Commission does an evaluation of all the governmental funds and the enterprise/service funds as well as the expenditures. There are inconsistencies in revenues on a year to year basis, and as the Village goes forward, the operating costs are trending to take up a bigger slice of the total annual revenues of the governmental funds from year to year. Revenues have grown about 2.5%, and expenditures have grown over 4% in the last several years. Expenditures are more predictable as they are still going up. The total employee benefits percent of salaries are now 40.5% which is a big expenditure. The debt service will be gone in 2014, and the property taxes will then be shifted to the Capital Projects fund.

Finance Director Wachtel presented information on the 2nd Quarter (August 1, 2012 to October 31, 2012) Fiscal 2012/2013 Budget Report. He reviewed the aggregate, governmental and enterprise fund activity as well as highlights and projections for the fiscal year. The governmental funds revenues have increased in the 1st 6 months of the year compared to the 1st 6 months of the prior year. Expenditures have increased also. The income tax is 12% higher than this point last year which is very positive for the Village. In the 1st 6 months of the year, the general fund has a surplus of about \$2 million. The Fiscal 2012/2013 general fund projections show revenues at 102% of the budget and expenditures at 101% of the budget so there is a projected surplus of \$180,000. Village-wide, governmental funds are on target, and enterprise funds are projecting better than budget due to capital projects savings and weather-related costs. This report will be available on the Village's website.

Finance Director Wachtel presented information on the 5-Year Forecast and talked about the goals and approach to the 5-Year Forecast as well as the differences in this forecast from last year. He showed charts showing net governmental funds, projected governmental fund balances, key revenue sources and assumptions, governmental revenue sources, governmental expenditures by type, operating expenditures and assumptions, contributions to the deficit, personnel and other operating expenditures and capital activity. These charts contained historical data from 2006-2011 and projection data through 2018. There was

discussion regarding what it would take to balance the budget in the next 5 years, potential solutions in expenditure and revenue categories, other potential sources of revenue, other avenues to explore and different scenarios that could occur. Village Manager Franz said the Village is trying to be efficient as they can be.

Finance Director Wachtel presented information on possible revenue options of a food and beverage tax or a gasoline tax. Finance Director Wachtel projects a food and beverage tax could generate about \$375,000 to \$400,000 for every percentage point that the Village levies this tax; however, this tax could cause concerns around the Village attracting and retaining new businesses and the Village's businesses attracting customers. There was discussion regarding the taxes in the communities around the Village and the worth in levying this tax. The majority of the Board is willing to look at a food and beverage tax for the Village, but it does need to be based on some need, either budget shortfall or in combination with a master plan.

4. 10-Year Capital Improvements Plan

Professional Engineer Bob Minix presented information on the 10-Year Capital Improvements Plan which includes the proposed improvements for the 2013-2022 calendar year timeframe (Fiscal 2014-2023) for streets, water, sanitary sewer and parking lots. The overall goal of the Street Program Plan is to develop a program that systematically and cost-effectively rehabilitates the Village roadway network so that all streets are in continuously good condition. There are 87 miles of streets and alleys which the Village is responsible for. These streets and alleys go through a condition assessment every 4 years to determine the Pavement Condition Index (PCI) parameter. In 2012, the PCI was determined for each roadway segment on a block-by-block basis. Mr. Minix showed a map overview of color-coded street conditions and a map overview of the proposed years when streets will be rehabilitated. He presented information on type of work and implementation schedule, the construction program, the pavement preservation program and challenges and opportunities with the Street Program Plan. The Water and Sanitary Sewer Capital Improvements Program includes some stand-alone projects, roadway related projects, water production facility improvements and lift station improvements. The Parking Lot Program includes the 13 parking facilities within and nearby the Central Business District for commuter and downtown patron/employee usage. Mr. Minix said this plan will be presented to the Capital Improvements Commission in a public forum in January.

Assistant to the Village Manager Schrader presented information on the Facilities Maintenance Reserve Study which provides the Village with a snapshot of a long range plan for the maintenance, repair or replacement of capital assets maintained by the Facilities Maintenance Division. The last study was conducted in 2003, and the current study allows for the Division to estimate the cost for complete replacement of assets within each of the Village-owned buildings over a 20-year period. This study includes the building elements of the exterior, the interior, building services, property site, long-lived and miscellaneous. The buildings included in this study were the Civic Center, Fire Stations 1 and 2, the Reno Center, Stacy's Museum and History Center, the lift stations, the pumping stations and the Village's 2 rental properties. Over the next 20 years, the anticipated expenditures would total

about \$3.7 million, with about \$2 million for the 1st 10 years and the other \$1.7 million for years 11 through 20. Management is recommending a contribution of \$75,000 starting in FY13/14 and then increasing the contribution \$25,000 each year until FY18/19, where there would be a \$200,000 contribution. This \$200,000 would then be continued going forward so there will be maintained a healthy reserve in the Facilities Maintenance Reserve Fund. The estimates in the study were conservative. There was discussion around things included in the study and specific improvements.

5. Adjournment

At 10:20 p.m., Trustee Cooper moved and Trustee Hartweg seconded the motion to adjourn. All voted "Aye." Meeting adjourned.

Respectfully Submitted,
Debbie Solomon,
Deputy Village Clerk

Reviewed by,
Patti Underhill,
Acting Village Clerk

**Minutes
Village Board Workshop
Glen Ellyn Village Board of Trustees
November 26, 2012**

A-6A2

Time of Meeting: 7:00 p.m.

Present: President Pfefferman; Trustees Cooper, Friedberg, Henninger and Ladesic. Trustee Hartweg at 7:02 p.m., Deputy Village Clerk Solomon; Attorney Diamond at 7:02 p.m. Staff present: Village Manager Franz, Assistant to the Village Manager Schrader, Deputy Police Chief Norton, Planning and Development Director Hulseberg and Village Planner Stegall.

1. Call to Order

President Pfefferman called the Board Workshop to order at 7:00 p.m. with a roll call. Trustees Cooper, Friedberg, Henninger, Ladesic and McGinley responded "Present." Trustee Hartweg arrived at 7:02 p.m.

2. DuPage Convention Bureau Presentation

Beth Marchetti, Director of Development for the DuPage County Convention and Visitors Bureau (DCVB), gave a presentation on how the DCVB can help the Village of Glen Ellyn. She presented the history of the DCVB, DCVB's marketing initiatives, DCVB's sales and marketing team and the benefits to the Village. DCVB is a one-stop shop for meeting planners and others who want to take advantage of the lodging, restaurants, dining and attractions that DuPage County has to offer. Ms. Marchetti showed examples of different village's pages on the DCVB website. The Village can join the DCVB, and Ms. Marchetti gave information on the cost to the Village. There was discussion regarding the partnership with Choose DuPage, how the cost is calculated, the cost changes that could occur for the Village's lodging and the additional memberships the Village could have.

3. Adjournment

At 7:34 p.m., Trustee Cooper moved and Trustee Hartweg seconded a motion to adjourn to Room 301 for the purpose of discussing the setting of price for the sale of Village-owned property located at 825 N. Main Street, returning thereafter to open session in the Galligan Board Room. Upon roll call, all voted "Aye." Meeting adjourned.

Respectfully Submitted,
Debbie Solomon,
Deputy Village Clerk

Reviewed by,
Patti Underhill,
Acting Village Clerk

Minutes
Regular Meeting
Glen Ellyn Village Board of Trustees
Monday, November 26, 2012

A-6A3

Call to Order

Village President Pfefferman called the meeting to order at 8:04 p.m.

Roll Call

Upon roll call by Deputy Village Clerk Solomon, Village President Pfefferman and Trustees Cooper, Friedberg, Hartweg, Henninger, Ladesic and McGinley answered, "Present."

Pledge of Allegiance

Lee Crumbaugh, President of the Civic Betterment Party, and Erik Ford, Nominating Committee Chairman for the Civic Betterment Party, led the Pledge of Allegiance. There will be a Town Meeting at the Civic Center on Saturday, December 1, 2012 where the residents can hear the candidates speak and then nominate the candidates for the Spring 2013 elections. The speeches can be heard around 10:30 a.m.

Village Recognition:

- A. The Milton Township S.A.L.T. Council sent a letter of appreciation to the Police Department for supporting its Seniors Auto Inspection Program.
- B. Building Inspector Michael Morange received a note of thanks for his help related to a building project at 404 Lawrence.
- C. Officers Hampel, Flores, Miko, Booton and Schmidt of the Police Department received a letter of thanks from a grateful resident for their courteous and compassionate professionalism in her time of need.
- D. The Village Board and Management Team congratulate the following employee who recently celebrated an anniversary as a Village employee:

Erik Hendrickson Public Works 20 Years

Audience Participation

- A. Proclamation in recognition of William McGurr's dedication to the Village for over 34 years as the Stormwater Administrator.
- B. Trustee Ladesic will talk about the Hurricane Sandy relief efforts at the December 3, 2012 meeting or the December 10, 2012 meeting.
- C. Proclamation recognizing the accomplishment of Glenbard South High School Boys Cross Country Team Member John Wold for emerging as State Champion in the ISHA Boys Class 2A race.

- D. Proclamation recognizing the accomplishment of Glenbard West High School Girls Cross Country Team Member Madeline Perez for emerging as State Champion in the ISHA Girls Class 3A race, setting a new course record.

Consent Agenda

Village Manager Franz presented the Consent Agenda. President Pfefferman called for questions and/or discussion of the items on the Consent Agenda.

- A. **Village Board Meeting Minutes:**

- 1. November 13, 2012 Special Workshop
- 2. November 13, 2012 Regular Meeting

- B. Total Expenditures (Payroll and Vouchers) - \$1,617,372.54.

The vouchers have been reviewed by Trustee Henninger and by Manager Franz prior to this meeting, and are consistent with the Village's purchasing policy.

- C. Motion to waive sections of the Village Code including 10-4-17.1(B)32, 10-4-17.2(B)25, and 8-1-11 to permit the Alliance of Downtown Glen Ellyn to host its 2012 "You're Giving, We're Grateful" Holiday Events.

- D. Ordinance No. 6088-VC, An Ordinance to Amend Section 9.2.5 (Class E Violations) of the Village Code regarding Parking During Snow Accumulation.

Trustee Henninger moved and Trustee Friedberg seconded the motion that items A through D be considered routine business by the Village Board and be approved in a single vote.

Upon roll call, Trustees Henninger, Friedberg, Cooper, Hartweg, Ladesic and McGinley voted "Aye." Motion carried.

285 Roosevelt Road – Special Use Permits, Zoning Variations, Sign Variations and Exterior Appearance

Planning and Development Director Hulseberg presented information about requests from Vequity, LLC and The Opus Development Corporation for approval of Special Use Permits, Zoning Variations, Sign Variations and the Exterior Appearance of an approximately 34,200 square foot shopping center proposed on the former Webb Dodge property at 285 Roosevelt Road. The development would be anchored by The Fresh Market grocery store. As part of the project, property would be dedicated to the Village to accommodate the construction of Taft Avenue between Lambert Road and Lorraine Street in Glen Ellyn. The property is located on the south side of Roosevelt Road between Lambert Road and Lorraine Street in the C3 Service Commercial Zoning District. There are a number of Special Use Permits, Zoning Variations, Sign Variations and Exterior Appearance requests for this project which are listed in the agenda packet. The project site extends over the Village limits and the proposed parking lot is located in Wheaton. The petitioner will need to receive various approvals from the City of Wheaton for the construction of Taft Avenue and the western Wheaton parking lot, and the Wheaton City Council is currently scheduled to review the project by December 3, 2012.

The Architectural Review Commission (ARC) reviewed the proposed Exterior Appearance at public meetings on October 24, 2012 and November 14, 2012, and the requested sign variations were considered at a Public Hearing on November 14, 2012. By a vote of 7-0, the ARC recommended approval of the requested sign variations. The Plan Commission reviewed the Special Use Permits and Zoning Variations at a Public Hearing on November 15, 2012, and by a vote of 6-1 recommended approval of the project subject to 8 conditions. A significant portion of the discussion at the October 24, 2012 and November 14, 2012 ARC meetings focused on the petitioner's request to allow future tenants to choose their own awning colors as this is contrary to the Appearance Review Guidelines which encourage a cohesive appearance and recommend keeping the number of colors for a single project to a minimum. Trustee Henninger attended the November 14, 2012 ARC meeting and explained the final recommendation by the ARC on the awning colors. Trustee Hartweg attended the October 24, 2012 ARC meeting and suggested the Appearance Review Guidelines may need to be re-evaluated.

Trustee Friedberg moved, seconded by Trustee McGinley to approve the following:

- A. Ordinance No. 6089, An Ordinance Accepting the Dedication of Right-of-Way to Accommodate the Construction of Taft Avenue between Lambert Road and Lorraine Street in Glen Ellyn.
- B. Ordinance No. 6090, An Ordinance Granting Approval of Special Use Permits, Zoning Variations, Sign Variations and the Exterior Appearance for the Glen Ellyn Market Shopping Center to be Located on Property Commonly Known as 285 Roosevelt Road.

Upon roll call, Trustees Friedberg, McGinley, Cooper, Hartweg, Henninger and Ladesic voted "Aye." Motion carried.

Redevelopment Agreement between the Village of Glen Ellyn and Opus Development Corporation

Village Manager Franz presented information on the proposed Redevelopment Agreement between the Village and Opus Development Corporation to construct a development called the Glen Ellyn Market at 285 Roosevelt Road. The development agreement consists of a reimbursement of up to \$793,000 for the public improvements to Taft Avenue and not to exceed \$1 million in sales tax incentives over 10 years. Village Manager Franz outlined the Redevelopment Agreement as well as the Sales Tax Incentive and Revenue Analysis. Village Management recommends approval of this agreement. There was no discussion.

Trustee Hartweg moved, seconded by Trustee Ladesic to approve a Redevelopment Agreement between the Village of Glen Ellyn and Opus Development Corporation.

Upon roll call, Trustees Hartweg, Ladesic, Cooper, Friedberg, Henninger and McGinley voted "Aye." Motion carried.

Bids Received in Response to the Village's Proposed Electricity Aggregation Program

Dave Hoover, Executive Director of Northern Illinois Municipal Electric Collaborative (NIMEC), presented the bids that had come in that afternoon for the Village's proposed Electricity Aggregation Program. All the bids were on a chart with the name of the company, their credit rating, their customer

service rating and the number of electrical aggregations each company has done. There was discussion regarding the different companies' credit ratings, customer service ratings, the definition of 100% green, the cost difference for 100% green and the different contract periods and those rates.

William Hellman, 664 Prairie Avenue, Glen Ellyn, Illinois, asked why the Village had not negotiated lower rates that other communities have received to which Mr. Hoover responded some of the communities had gone with 1-year rates which are lower and power is a commodity and can be traded so the rates go up and down. Mr. Hoover also said some of the mentioned communities have larger homes so there is a larger base which spreads out the load more; hence, the average size of consumption per average resident is larger.

Henry Lewis, 465 Raintree Court, Glen Ellyn, Illinois, asked how a resident might opt out to which Mr. Hoover responded residents will receive a letter with opt-out information within 2 to 3 weeks so the resident can then opt-out and remain with ComEd. Mr. Lewis asked about an early-termination fee to which Mr. Hoover responded there will not be. Mr. Lewis asked how ComEd was still involved to which Mr. Hoover responded ComEd is the electricity delivery agent. The new supplier will generate the power; however, this will all be on one bill that will come from ComEd.

Trustee McGinley asked what if a resident is already not with ComEd to which Mr. Hoover responded they are trying to have an informational letter mailed which explains how these residents can join the aggregation by calling the new electricity supplier. Also, early termination fees from the other electricity suppliers could apply to these residents.

Commissioner Adam Kreuzer of the Environmental Commission presented the Resolution from the Environmental Commission to recommend 100% green –produced energy. There is only about an \$8 difference per household annually.

Jeff Gahris, 520 Longfellow Avenue, Glen Ellyn, Illinois talked about his experience with an individual opt-out program which has been good. He said the Village has made a tremendous decision.

Village President Pfefferman took a straw poll vote on choosing green-produced energy or not to which 5 Commissioners wanted to go 100% green while one did not want to go green. Village President Pfefferman said the Village would go with the 100% green rate. He then took a straw poll vote on the contract term and preferred supplier to which all 6 Trustees agreed on the 18-month term of the contract. 4 Trustees wanted to go with Verde while the other 2 Trustees wanted to go with First Energy. It was decided that the Village would go with Verde for an 18-month contract and the 100% green rate.

Trustee Henninger moved, seconded by Trustee McGinley to authorize the Village President to enter into a Master Power Supply Agreement with Verde Energy for the joint purchase of electricity for the Village of Glen Ellyn Electricity Aggregation Program for a term of 18 months, with a 100% purchase of green energy.

Upon roll call, Trustees Henninger, McGinley, Cooper, Friedberg, Hartweg and Ladesic voted "Aye." Motion carried.

Village's Goals

Village Manager Franz presented an update on the Village goals that were identified and approved

earlier in the year. The strategic issues are Economic Development, Customer Service, Infrastructure, Human Resources, Partnerships, Funding and the Downtown Plan. Village Manager Franz highlighted and updated the progress on a few goals under each Strategic Issue. There was discussion regarding some of the goals and then a request for an Executive Session soon on one of the topics. Village President Pfefferman said the next report on these goals would occur in January.

Reminders:

- A Special Village Board Meeting is scheduled for Monday, December 3, 2012 beginning at 7:00 p.m. in the Galligan Board Room of the Glen Ellyn Civic Center.
- The next Regular Village Board Meeting is scheduled for Monday, December 10, 2012, with the Workshop beginning at 7:00 p.m. and the Regular Board Meeting beginning at 8:00 p.m. in the Galligan Board Room of the Glen Ellyn Civic Center.

Other Business?

Trustee Cooper mentioned there would be a feature story on Marcel's on the WGN Morning News. Trustee McGinley mentioned Ladies Night Out on Tuesday, November 27, 2012.

Adjournment

At 10:25 p.m. Trustee Hartweg moved and Trustee Henninger seconded motioned to adjourn the meeting.

Upon roll call, Trustees Hartweg, Henninger, Cooper, Friedberg, Ladesic and McGinley voted "Aye." Motion carried. Meeting adjourned.

Respectfully submitted,
Debbie Solomon
Deputy Village Clerk

Reviewed by,
Patti Underhill
Acting Village Clerk

Minutes
Special Meeting
Glen Ellyn Village Board of Trustees
Monday, December 3, 2012

A-CAT4

Call to Order

Village President Pro Tem McGinley called the meeting to order at 7:01 p.m.

Roll Call

Upon roll call by Deputy Village Clerk Solomon, Village President Pro Tem McGinley and Trustees Cooper, Friedberg, Hartweg, Henninger and Ladesic answered, "Present." President Pfefferman was in another meeting and would arrive later.

Pledge of Allegiance

Village President Pro Tem McGinley led the Pledge of Allegiance.

Proposed Roosevelt Road Tax Increment Financing District

Before the discussion began, Trustee Henninger disclosed he does own property in this proposed TIF district. He may participate in the discussion, but will recuse himself from any votes on this in the future.

Assistant to the Village Manager Schrader discussed the proposed Tax Increment Financing (TIF) District on Roosevelt Road. The area is generally bounded by those commercial and multi-family residential properties fronting the north side of Roosevelt Road located between Main Street to the east and Park Boulevard to the west along with those commercial properties between Park Boulevard and Route 53 generally situated between Roosevelt Road and Taft Avenue. The area does not include most of the commercial district that has been redeveloped over the last 20 years. The included area may be considered for a TIF District as it has struggled with a lack of private development over the years, creating a variety of deficiencies with business and structural investment.

An initial review of these boundaries by Downtown TIF Consultant Ehlers indicated that it should qualify as a TIF district, conservation area, which would be the same designation as the Downtown TIF District. The key conditions for TIF qualification are at least 50% of the buildings are older than 35 years of age (actual over 75%), and a trend in declining equalized assessed value. A feasibility study should be conducted by a TIF Consultant. The cost to conduct a feasibility study should be approximately \$20,000 and would be funded through the Village's Economic Development budget in FY 13/14.

Village Manager Franz said there is no possibility for investment without some kind of partnership. Trustee Cooper asked if the 50% indicated the number of structures or square footage to which Village Manager Franz said management will get confirmation on this. All Trustees agreed to support this proposed TIF District.

Consent Agenda

Village Manager Franz presented the Consent Agenda. President Pro Tem McGinley called for questions and/or discussion of the items on the Consent Agenda.

- A. Motion to receive the Police Pension Board's Municipal Compliance report for the fiscal year ending April 30, 2012.

Trustee Ladesic moved and Trustee Cooper seconded the motion that item A be considered routine business by the Village Board and be approved in a single vote.

Upon roll call, Trustees Ladesic, Cooper, Friedberg, Hartweg, Henninger and McGinley "Aye." Motion carried.

2012 Proposed Property Tax Levy

Finance Director Wachtel presented information concerning the 2012 proposed property tax levy for the Village of Glen Ellyn and the Glen Ellyn Public Library, which will be collected during 2013. Since the resolution of intent and hearing, the Village has adjusted the tax levy by modifying the new growth component from 1.0% to 0.4%, and by removing the tax cap growth increase from the portion of the levy that is being reallocated from bonds to capital. There were no comments from the Board or the public

Trustee Cooper moved and Trustee Hartweg seconded the motion to adopt the Second reading and adoption of Ordinance No. 6091, An Ordinance for the Levy and Assessment of Taxes in the Amount of \$11,126,203 for the Fiscal Year Beginning May 1, 2012, and Ending April 30, 2013.

Upon roll call, Trustees Cooper, Hartweg, Henninger, Friedberg and McGinley voted "Aye." Trustee Ladesic voted "No." Motion carried.

Special Property Tax – Lambert Farms Subdivision

Finance Director Wachtel presented information related to a special property tax which applies only to property owners in portions of the Lambert Farms Subdivision located within the Special Service Area Number 12 taxing district. This special property tax was established in 2006 to recover the cost of constructing a sanitary sewage collection system in the Lambert Farms subdivision. The total cost of these improvements was approximately \$1.5 million which was substantially financed through a low interest IEPA loan. Based on this, the SSA 12 property tax levy from 2012 is set at \$96,000, which is the same as the levies for the 6 preceding years. Trustee Cooper asked how many homes are in this subdivision to which Engineer Minix responded there are approximately 80 homes.

Trustee Cooper moved and Trustee Hartweg seconded the motion to adopt Ordinance No. 6092, An Ordinance for the Levy and Assessment of Taxes for the 2012 Tax Levy Year in the Amount of \$96,000 for the Village of Glen Ellyn Special Service Area No. Twelve.

Upon roll call, Trustees Cooper, Hartweg, Henninger, Friedberg, Ladesic and McGinley voted "Aye." Motion carried.

2012 Commercial Districts Special Service Area Levies

Finance Director Wachtel presented information on five Special Service Area taxing districts which apply to commercial properties along the Roosevelt Road corridor, in the downtown Central Business District, and at Stacy's Corners. The SSAs have been utilized since 1991 to provide partial funding for the Village's economic development activities. These special taxing areas may levy an additional

property tax at a maximum rate of 15 cents per \$100 of assessed property value for the purpose of providing funding for economic development activities and programs in the Village. The commercial SSAs were reestablished in 2009 following a public notice and hearing process as required by State statutes. Collections from the 2012 commercial SSA tax levies will be received in 2013 and will provide economic development funding for FY 13/14. Similar to prior years, last year's 2011 levy continued to target a tax rate of 12.5 cents per \$100 assessed value, slightly under the maximum 15 cent rate allowed by the ordinances establishing the SSAs. The Village Board recently indicated consensus for continuing the 12.5 cent rate for the 2012 levy.

Trustee Cooper asked if management received any comments, requests or criticism of this levy in this tax year from anyone in the SSAs to which Finance Director Wachtel and Village Manager Franz indicated they had not. Trustee Cooper verified this additional property tax would be used toward economic development and asked what the economic development funding would be to which Finance Director Wachtel said the economic development budget will be around \$400,000

Trustee Friedberg moved, seconded by Trustee Henninger to approve the following:

- A. Ordinance No. 6093, An Ordinance for the Levy and Assessment of Taxes for the 2012 Tax Levy Year in the Amount of \$55,600 for the Village of Glen Ellyn Special Service Area No. 13.
- B. Ordinance No. 6094, An Ordinance for the Levy and Assessment of Taxes for the 2012 Tax Levy Year in the Amount of \$127,500 for the Village of Glen Ellyn Special Service Area No. 14.
- C. Ordinance No. 6095, An Ordinance for the Levy and Assessment of Taxes for the 2012 Tax Levy Year in the Amount of \$5,700 for the Village of Glen Ellyn Special Service Area No. 15.
- D. Ordinance No. 6096, An Ordinance for the Levy and Assessment of Taxes for the 2012 Tax Levy Year in the Amount of \$3,000 for the Village of Glen Ellyn Special Service Area No. 16.
- E. Ordinance No. 6097, An Ordinance for the Levy and Assessment of Taxes for the 2012 Tax Levy Year in the Amount of \$800 for the Village of Glen Ellyn Special Service Area No. 17.

Upon roll call, Trustees Friedberg, Henninger, Cooper, Hartweg, Ladesic and McGinley voted "Aye." Motion carried.

2012 Fire Service Special Service Area Levies

Finance Director Wachtel presented information on two Special Service Area (SSA) taxing districts which only apply to unincorporated areas to the north and south of the Village limits which are served by the Glen Ellyn Volunteer Fire Company. The purpose of the SSAs is to levy a special tax to help defray the costs related to providing fire protection and other emergency services to these areas. These SSAs were established in November 2009, following a statutorily prescribed public notice and hearing process. The annual tax levy for these SSAs are based on the equalized assessed value (EAV) of

properties located within the SSAs relative to the total EAV served by the Fire Company, multiplied by the actual fire services costs for the previously completed fiscal year. Proceeds from the SSAs are planned to fund future equipment purchases for the Fire Company, including the costs associated with replacing ambulances.

Trustee Hartweg moved, seconded by Trustee Cooper to approve the following:

- A. Ordinance No. 6098, An Ordinance for the Levy and Assessment of Taxes for the 2012 Tax Levy Year in the Amount of \$96,227 for Glen Ellyn Special Service Area No. 18.
- B. Ordinance No. 6099, An Ordinance for the Levy and Assessment of Taxes for the 2012 Tax Levy Year in the Amount of \$84,902 for the Glen Ellyn Special Service Area No. 19.

Upon roll call, Trustees Hartweg, Cooper, Friedberg, Henninger, Ladesic and McGinley voted "Aye." Motion carried.

2013 and beyond Water and Sewer Rate Adjustments

Finance Director Wachtel presented information on proposed water and sewer rate adjustments as the City of Chicago announced in October 2011 that water rates would dramatically increase for 4 years, beginning January 1, 2012. By 2015, the price of Chicago water will increase 90% from 2011 rates. In turn, the DuPage Water Commission (DWC) increased its rates so the Village's water commodity costs will increase 115% from 2011 to 2015. The Village closely examined this issue to be sure the water/sewer fund remained in a solid financial position. The cash reserve policy was revised to \$2,000,000 (adjusted to CPI-U or 3%, whichever is less), and determined that at appropriate rate increase was 9.5%. It was discussed that the Village would need to increase rates by 9.5% in 2013, 2014 and 2015, but would re-examine rates, in conjunction with updating our long-term capital plan. Finance Director Wachtel showed charts on both proposed models: bifurcated and matching and discussed the differences between the 2 models. Water rates would change on January 1, 2013, and FY 13/14 will start on May 1, 2013. Management is recommending the bifurcated model with rates set for the next 3 years.

Village President Pfefferman entered the Board Meeting at 8:00 p.m.

There was discussion regarding getting information to the residents, infrastructure replacement costs, measuring of water and waste water usage, capital fund projects associated with water and sewer, justification of the new rates and online water billing possibilities for the near future. The Board's consensus was to go with the bifurcated rate for the next 3 years.

Reminders:

- The next Village Board Meeting is scheduled for Monday, December 10, 2012, with the Workshop beginning at 7:00 p.m. and the Regular Board Meeting beginning at 8:00 p.m. in the Galligan Board Room of the Glen Ellyn Civic Center.

Other Business?

Village President Pfefferman said there was a Town Hall Meeting on Saturday, December 1, 2012, and the winners of this election will now be placed on the ballot in the spring. Between now and December 26, 2012, others are invited to run for these positions. The voting results were Alex Demos for Village President; Dean Clark, Tim Elliott and Tim O'Shea for Village Trustees; Catherine Galvin for Village Clerk; and Kelli Christiansen, Gina Meyers and Randolph Sailer for Library Trustee.

Village President Pfefferman said there was a house fire today in the Village where the home is now uninhabitable, but thankfully everyone is safe. Please keep this family in your thoughts.

Adjournment

At 8:15 p.m. Trustee McGinley moved and Trustee Hartweg seconded motioned to adjourn the meeting.

Upon roll call, Trustees McGinley, Hartweg, Cooper, Friedberg, Henninger and Hartweg voted "Aye." Motion carried. Meeting adjourned.

Respectfully submitted,
Debbie Solomon
Deputy Village Clerk

Reviewed by,
Patti Underhill
Acting Village Clerk

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**Approval of Vouchers
For the Village Board Meeting of December 10, 2012**

EXPENDITURES:

	Check Date	Amount Paid
Accounts Payable Warrant 1112-3	11/16/2012	\$ 287,825.04
Accounts Payable Warrant 1112-4	11/30/2012	\$ 1,216,128.73
Sub-Total		\$ 1,503,953.77

Warrant Total \$ 1,503,953.77

PAYROLL EXPENDITURES

November 30, 2012

Net Employee Payroll Checks

\$258,651.22

Employee & Employer Payroll Deductions:

Police Pension - paid by employee	11,926.24
Flex 125 Plan - paid by employee	1,294.08
Medical Insurance - paid to VGE by employee	11,649.16
Retiree Insurance - paid by employee	-
IMRF - employee contribution	8,641.67
IMRF - employer contribution	23,217.33
ICMA Retirement Corp. Deferred Compensation - paid by employee	5,914.92
AXA Retirement Corp. Deferred Compensation - paid by employee	150.00
IL FOP Labor Council Dues - paid by employee	575.65
NCPERS Group Life Insurance - paid by employee	-
United Way - employee contribution	791.79
Illinois Child Support - paid by employee	-
Reimbursement Employee	-
Wage Garnishment	-
Social Security/Medicare Tax Withheld - employee portion	14,457.46
Social Security/Medicare Tax Withheld - employer portion	18,788.50
Trustmark Life & Accident Insurance - paid by employee	403.39
Federal Income Tax Withheld - paid by employee	47,390.29
Illinois State Tax Withheld - paid by employee	16,500.50

Total Payroll

\$ 420,352.20

GRAND TOTAL \$ 1,924,305.97

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VILLAGE OF GLEN ELLYN
PAID WARRANT REPORT

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WARRANT: 1112-3

TO FISCAL 2013/07 05/01/2012 TO 04/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID	YTD PAID
36994	INVOICE: 20121073	11/08/12			205407	P	11/16/12	100 240100	ESCROWS - DEVELOPER DEPOS	2,000.00	2,000.00
VENDOR TOTALS 2,350.00 YTD INVOICED 2,350.00 YTD PAID											
7998	BURNS & MCDONNELL ENGINEERING	11/14/12			205408	P	11/16/12	100 240100	ESCROWS - DEVELOPER DEPOS	1,545.00	1,545.00
36993	INVOICE: 20100322	11/14/12									
VENDOR TOTALS 1,545.00 YTD INVOICED 1,545.00 YTD PAID											
128	CARQUEST AUTO PARTS OF WHEATON IL, INC	10/03/12			205409	P	11/16/12	65000 530310	PARTS PURCHASED	4.77	4.77
37011	INVOICE: 1603-150557	10/05/12			205409	P	11/16/12	65000 530310	PARTS PURCHASED	5.58	5.58
37012	INVOICE: 1603-150720	10/05/12			205409	P	11/16/12	65000 530310	PARTS PURCHASED	115.42	115.42
37013	INVOICE: 1603-150724	10/08/12			205409	P	11/16/12	65000 530310	PARTS PURCHASED	-133.58	-133.58
37014	INVOICE: 1603-150813	10/08/12			205409	P	11/16/12	65000 530310	PARTS PURCHASED	35.69	35.69
37015	INVOICE: 1603-150795	10/09/12			205409	P	11/16/12	65000 530310	PARTS PURCHASED	202.76	202.76
37016	INVOICE: 1603-150855	10/09/12			205409	P	11/16/12	65000 530310	PARTS PURCHASED	242.50	242.50
37017	INVOICE: 1603-150856	10/09/12			205409	P	11/16/12	65000 530310	PARTS PURCHASED	149.00	149.00
37018	INVOICE: 1603-150883	10/11/12			205409	P	11/16/12	65000 530310	PARTS PURCHASED	-119.04	-119.04
37019	INVOICE: 1603-150977	10/11/12			205409	P	11/16/12	65000 530310	PARTS PURCHASED	86.81	86.81
37020	INVOICE: 1603-150966	10/11/12			205409	P	11/16/12	65000 530310	PARTS PURCHASED	80.58	80.58
37021	INVOICE: 1603-150973	10/15/12			205409	P	11/16/12	65000 530310	PARTS PURCHASED	81.49	81.49
37022	INVOICE: 1603-151158	10/16/12			205409	P	11/16/12	65000 530310	PARTS PURCHASED	46.99	46.99
37023	INVOICE: 1603-151194	10/16/12			205409	P	11/16/12	65000 530310	PARTS PURCHASED	46.99	46.99
37024	INVOICE: 1603-151216	10/17/12			205409	P	11/16/12	65000 530310	PARTS PURCHASED	25.12	25.12
37025	INVOICE: 1603-151254	10/23/12			205409	P	11/16/12	65000 530310	PARTS PURCHASED	2.78	2.78
37026	INVOICE: 1603-151504	10/26/12			205409	P	11/16/12	65000 530310	PARTS PURCHASED	20.74	20.74
37027	INVOICE: 1603-151664	10/26/12			205409	P	11/16/12	65000 530105	OPERATING SUPPLIES	12.31	12.31
37028	INVOICE: 1603-151670										
VENDOR TOTALS 6,301.71 YTD INVOICED 6,970.74 YTD PAID										906.91	906.91

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VILLAGE OF GLEN ELLYN
PAID WARRANT REPORT

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WARRANT: 1112-3

TO FISCAL 2013/07 05/01/2012 TO 04/30/2013

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID	YTD INVOICED	YTD PAID	YTD INVOICED
VENDOR TOTALS				468.65					468.65		468.65	66.95
4876 CONSTELLATION NEWENERGY, INC. 37033 INVOICE: 7853047	11/02/12			205418	P	11/16/12	21000	STREET LIGHTING/ENERGY CO	521190		521190	904.44
VENDOR TOTALS				17,918.09					17,918.09		17,918.09	904.44
204 DAILY HERALD 37036 INVOICE: T4320316	10/30/12			205419	P	11/16/12	100	ESCROWS - DEVELOPER DEPOS	240100		240100	382.95
VENDOR TOTALS				6,674.85					7,011.80		7,011.80	382.95
8001 DOWNES POOL CO, INC 37035 INVOICE: 20120511	11/08/12			205420	P	11/16/12	100	ESCROWS - DEVELOPER DEPOS	240100		240100	1,976.00
VENDOR TOTALS				1,976.00					1,976.00		1,976.00	1,976.00
1078 EQUIFAX INFORMATION SVCS LLC 37037 INVOICE: 7415132	10/17/12			205421	P	11/16/12	134000	PROFESSIONAL SERVICES - O	521055		521055	25.00
VENDOR TOTALS				288.98					288.98		288.98	25.00
1726 BRIDGESTONE RETAIL OPERATIONS, LLC 37038 INVOICE: 1871138	11/06/12			205422	P	11/16/12	65000	TIRES	530315		530315	488.88
VENDOR TOTALS				3,300.08					3,300.08		3,300.08	488.88
1311 FULLIFE LLC 36960 INVOICE: 20376	10/26/12			205423	P	11/16/12	143200	UNIFORMS	530445		530445	12.80
36960 INVOICE: 20376	10/26/12			205423	P	11/16/12	50100	UNIFORMS	530445		530445	9.60
36960 INVOICE: 20376	10/26/12			205423	P	11/16/12	50200	UNIFORMS	530445		530445	9.60
VENDOR TOTALS				91.60					91.60		91.60	32.00
7991 JOHN M GEBEL 36961 INVOICE: MR111312	11/09/12			205424	P	11/16/12	500	UTILITY SERVICE DEPOSITS	240200		240200	50.00
VENDOR TOTALS				50.00					50.00		50.00	50.00
7999 KEVIN/ERIN GERMAN 37040	11/08/12			205425	P	11/16/12	100	ESCROWS - DEVELOPER DEPOS	240100		240100	2,000.00

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VILLAGE OF GLEN ELLYN
PAID WARRANT REPORT

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WARRANT: 1112-3

TO FISCAL 2013/07 05/01/2012 TO 04/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID	YTD INVOICED

INVOICE: 20121125											
VENDOR TOTALS 2,000.00 YTD INVOICED 2,000.00 YTD PAID 2,000.00											
923 VIL. OF GLEN ELLYN - FINANCE DEPT.											
37039	INVOICE:	11/15/12			205426	P	11/16/12	121200	OFFICE SUPPLIES	530100	26.99
37039	INVOICE:	11/15/12			205426	P	11/16/12	122000	EMPLOYEE EDUCATION	520620	43.00
37039	INVOICE:	11/15/12			205426	P	11/16/12	121200	DUES-SUBSCRIPTIONS-REG FE	520600	25.00
37039	INVOICE:	11/15/12			205426	P	11/16/12	121200	DUES-SUBSCRIPTIONS-REG FE	520600	10.00
37039	INVOICE:	11/15/12			205426	P	11/16/12	121100	DUES-SUBSCRIPTIONS-REG FE	520600	10.00
37039	INVOICE:	11/15/12			205426	P	11/16/12	122000	OFFICE SUPPLIES	530100	3.25
37039	INVOICE:	11/15/12			205426	P	11/16/12	122000	OPERATING SUPPLIES	530105	23.77
37039	INVOICE:	11/15/12			205426	P	11/16/12	122000	OPERATING SUPPLIES	530105	14.96
37039	INVOICE:	11/15/12			205426	P	11/16/12	122000	OPERATING SUPPLIES	530105	31.23
37039	INVOICE:	11/15/12			205426	P	11/16/12	126500	TRAVEL	520625	3.90
37039	INVOICE:	11/15/12			205426	P	11/16/12	126000	OFFICE SUPPLIES	530100	5.94
37039	INVOICE:	11/15/12			205426	P	11/16/12	126000	OFFICE SUPPLIES	530100	20.28
37039	INVOICE:	11/15/12			205426	P	11/16/12	126000	PROFESSIONAL SERVICES-PLA	520965	13.55
37039	INVOICE:	11/15/12			205426	P	11/16/12	126000	PRINTING	520905	2.88
37039	INVOICE:	11/15/12			205426	P	11/16/12	126000	EMPLOYEE EDUCATION	520620	40.00
37039	INVOICE:	11/15/12			205426	P	11/16/12	126000	EMPLOYEE EDUCATION	520620	10.00
VENDOR TOTALS 284.75 YTD INVOICED 284.75 YTD PAID 284.75											
929 W.W. GRAINGER INC											
37041	INVOICE:	11/02/12			205427	P	11/16/12	65000	MAINTENANCE-BUILDING & GR	520970	222.84
37042	INVOICE:	11/02/12			205427	P	11/16/12	65000	OPERATING SUPPLIES	530105	96.98
VENDOR TOTALS 6,795.50 YTD INVOICED 7,003.34 YTD PAID 319.82											
380 HALL'S SAFETY EQUIPMENT CORP.											
36963	INVOICE:	11/01/12			205428	P	11/16/12	50100	UNIFORMS	530445	12.53
INVOICE: 1012-1062-1											

WARRANT: 1112-3

TO FISCAL 2013/07 05/01/2012 TO 04/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID
36963	INVOICE:	11/01/12			205428	P	11/16/12	530445	UNIFORMS	12.52
		1012-1062-1								
36964	INVOICE:	10/23/12			205428	P	11/16/12	530445	UNIFORMS	42.92
		1012-1062								
36964	INVOICE:	10/23/12			205428	P	11/16/12	530445	UNIFORMS	32.19
		1012-1062								
36964	INVOICE:	10/23/12			205428	P	11/16/12	530445	UNIFORMS	32.19
		1012-1062								
37044	INVOICE:	11/02/12			205428	P	11/16/12	530445	UNIFORMS	55.10
		1112-0045								
37044	INVOICE:	11/02/12			205428	P	11/16/12	530445	UNIFORMS	55.10
		1112-0045								
VENDOR TOTALS										242.55
7955	JULIUS HANSEN							967.65	YTD PAID	
	INVOICE:	11/05/12			205429	P	11/16/12	143100	DUES-SUBSCRIPTIONS-REG FE	60.00
		ER111312								
VENDOR TOTALS										60.00
389	HOLSTEIN'S GARAGE							1,528.08	YTD PAID	
	INVOICE:	10/31/12			205430	P	11/16/12	65000	REPAIRS-CONTRACTUAL/LABOR	58.00
		4370								
VENDOR TOTALS										58.00
7819	HOUSEAL LAVIGNE ASSOCIATES, LLC							1,128.00	YTD INVOICED	
	INVOICE:	11/01/12			205431	P	11/16/12	126000	PROFESSIONAL SERVICES - O	8,895.46
		2108								
VENDOR TOTALS										8,895.46
5988	HR SIMPLIFIED							14,635.46	YTD INVOICED	
	INVOICE:	11/12/12			205432	P	11/16/12	60000	INSURANCE-HOSPITAL, GROUP	130.00
		33955								
VENDOR TOTALS										130.00
419	ILLINOIS MUNICIPAL LEAGUE							1,010.00	YTD PAID	
	INVOICE:	11/07/12			205433	P	11/16/12	121100	DUES-SUBSCRIPTIONS-REG FE	1,649.00
		111512								
VENDOR TOTALS										1,649.00
7992	JJM PROPERTY							1,679.00	YTD INVOICED	
	INVOICE:	11/09/12			205434	P	11/16/12	500	UTILITY SERVICE DEPOSITS	150.00
		MR111312								
VENDOR TOTALS										150.00

WARRANT: 1112-3

TO FISCAL 2013/07 05/01/2012 TO 04/30/2013

VENDOR NAME DOCUMENT	INV DATE VOUCHER PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
36974 INVOICE: 3317	11/09/12	205442	P	11/16/12	121200	PROFESSIONAL SERVICES - O	1,764.00
VENDOR TOTALS	5,477.40 YTD INVOICED					5,477.40 YTD PAID	1,764.00
4643 MIDWEST LUBE, INC. 37049 INVOICE: 23199	11/01/12	205443	P	11/16/12	65000	GAS AND OIL	279.00
VENDOR TOTALS	524.00 YTD INVOICED					524.00 YTD PAID	279.00
7657 THOMAS J MURPHY 36991 INVOICE: 111512	10/26/12	205444	P	11/16/12	50100	MAINTENANCE-BUILDING & GR	3,773.00
VENDOR TOTALS	4,022.73 YTD INVOICED					4,022.73 YTD PAID	3,773.00
7846 NATIONAL DECORATING SERVICE, INC. 37051 INVOICE: 70716.00	10/26/12	205445	P	11/16/12	40000	CONSTRUCTION PROJECTS	916.26
VENDOR TOTALS	49,936.17 YTD INVOICED					49,936.17 YTD PAID	916.26
5435 NEXUS OFFICE SYSTEMS, INC. 37050 INVOICE: 150067	11/08/12	205446	P	11/16/12	134000	MAINTENANCE-EQUIPMENT	572.00
VENDOR TOTALS	1,716.00 YTD INVOICED					1,716.00 YTD PAID	572.00
738 RAY O'HERRON CO. INC. 37056 INVOICE: 61733-IN	10/30/12	205447	P	11/16/12	134000	UNIFORMS	1,000.00
37057 INVOICE: 61486-IN	10/25/12	205447	P	11/16/12	134000	UNIFORMS	56.90
37058 INVOICE: 61734-IN	10/30/12	205447	P	11/16/12	134000	UNIFORMS	349.60
37059 INVOICE: 61483-IN	10/25/12	205447	P	11/16/12	134000	UNIFORMS	59.90
37060 INVOICE: 61485-IN	10/25/12	205447	P	11/16/12	134000	UNIFORMS	109.90
37061 INVOICE: 61484-IN	10/25/12	205447	P	11/16/12	134000	UNIFORMS	167.85
37062 INVOICE: 61481-IN	10/25/12	205447	P	11/16/12	134000	UNIFORMS	66.95
37063 INVOICE: 61350-IN	10/23/12	205447	P	11/16/12	134000	UNIFORMS	374.80
37064 INVOICE: 61737-IN	10/30/12	205447	P	11/16/12	134000	UNIFORMS	625.00
37065 INVOICE: 61735-IN	10/30/12	205447	P	11/16/12	134000	UNIFORMS	625.00
37066 INVOICE: 10/30/12	10/30/12	205447	P	11/16/12	134000	UNIFORMS	625.00

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VILLAGE OF GLEN ELLYN
PAID WARRANT REPORT

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID	YTD INVOICED
INVOICE: 61736-IN											
37067		10/12/12			205447	P	11/16/12	134000	UNIFORMS	530445	530445
INVOICE: 60910-IN											
37068		10/25/12			205447	P	11/16/12	134000	UNIFORMS	530445	530445
INVOICE: 61482-IN											
VENDOR TOTALS										24,840.73	24,840.73
1458 OFFICE DEPOT, INC											
37052		11/02/12			205448	P	11/16/12	134000	OFFICE SUPPLIES	530100	530100
INVOICE: 630816716001											
37053		10/31/12			205448	P	11/16/12	134000	OFFICE SUPPLIES	530100	530100
INVOICE: 630817677001											
VENDOR TOTALS										4,185.27	4,185.27
7989 OHIO INVESTMENTS LLC											
36975		11/08/12			205449	P	11/16/12	100	ESCROWS - DEVELOPER DEPOS	240100	240100
INVOICE: MR111312											
37087		11/13/12			205449	P	11/16/12	540	ACCOUNTS REC - UTILITY BI	120210	120210
INVOICE: 36954											
VENDOR TOTALS										712.57	712.57
7997 OVERSTREET CUSTOM HOMES											
36956		11/08/12			205450	P	11/16/12	100	ESCROWS - DEVELOPER DEPOS	240100	240100
INVOICE: 20120602											
VENDOR TOTALS										7,759.00	7,759.00
6552 PROVANTAGE CORPORATION											
36976		10/31/12			205451	P	11/16/12	122000	COMPUTER EQUIPMENT/PROJEC	570110	570110
INVOICE: 6506548											
36977		11/05/12			205451	P	11/16/12	134000	OFFICE SUPPLIES	530100	530100
INVOICE: 6510802											
VENDOR TOTALS										12,824.58	12,824.58
723 GOEDERT & ASSOCIATES, PC											
37054		10/31/12			205452	P	11/16/12	134000	RECRUITING AND TESTING	520615	520615
INVOICE: 4398											
VENDOR TOTALS										5,280.00	5,280.00
742 RED WING BRANDS OF AMERICA, INC											
36979		11/06/12			205453	P	11/16/12	50100	SAFETY SUPPLIES	530225	530225
INVOICE: 123053539											
36979		11/06/12			205453	P	11/16/12	50200	SAFETY SUPPLIES	530225	530225
INVOICE: 123053539											
VENDOR TOTALS										94.50	94.50
VENDOR TOTALS										4,260.00	4,260.00

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
36987 INVOICE: ER11312	11/08/12			205467	P	11/16/12	143200	520600	DUES-SUBSCRIPTIONS-REG FE	21.67
36987 INVOICE: ER11312	11/08/12			205467	P	11/16/12	50100	520600	DUES-SUBSCRIPTIONS-REG FE	21.67
36987 INVOICE: ER11312	11/08/12			205467	P	11/16/12	50200	520600	DUES-SUBSCRIPTIONS-REG FE	21.66
VENDOR TOTALS										
				2,086.99	YTD INVOICED			2,086.99	YTD PAID	65.00
3705 TECHNOLOGY SERVICES COMPANY										
37078 INVOICE: 5430	10/01/12			205468	P	11/16/12	65000	521195	TELECOMMUNICATIONS	502.00
VENDOR TOTALS										
				3,514.00	YTD INVOICED			3,514.00	YTD PAID	502.00
854 TERRACE SUPPLY COMPANY										
37079 INVOICE: 920246	10/31/12			205469	P	11/16/12	65000	521125	LEASED EQUIPMENT	6.82
VENDOR TOTALS										
				115.92	YTD INVOICED			134.82	YTD PAID	6.82
1007 TYLER TECHNOLOGIES, INC.										
37083 INVOICE: 45-74359	09/26/12			20130047	P	11/16/12	122000	520975	MAINTENANCE-EQUIPMENT	2,700.00
37084 INVOICE: 45-74925	09/26/12			20130047	P	11/16/12	122000	520975	MAINTENANCE-EQUIPMENT	11,889.48
37085 INVOICE: 45-74360	09/26/12			20130047	P	11/16/12	122000	520975	MAINTENANCE-EQUIPMENT	43,943.36
VENDOR TOTALS										
				59,818.29	YTD INVOICED			59,818.29	YTD PAID	58,532.84
915 VERIZON WIRELESS SERVICES LLC										
37086 INVOICE: 2822572674	11/01/12			205471	P	11/16/12	134000	521195	TELECOMMUNICATIONS	955.98
37086 INVOICE: 2822572674	11/01/12			205471	P	11/16/12	121200	521195	TELECOMMUNICATIONS	59.99
37086 INVOICE: 2822572674	11/01/12			205471	P	11/16/12	121300	521195	TELECOMMUNICATIONS	113.71
37086 INVOICE: 2822572674	11/01/12			205471	P	11/16/12	126000	521195	TELECOMMUNICATIONS	144.33
VENDOR TOTALS										
				18,288.79	YTD INVOICED			18,858.98	YTD PAID	1,274.01
1876 VIPOE, INC										
36988 INVOICE: 64988	11/07/12			205472	P	11/16/12	143200	530105	OPERATING SUPPLIES	239.00
VENDOR TOTALS										
				2,073.00	YTD INVOICED			2,356.50	YTD PAID	239.00
4450 WESTERN IRRIGATION, INC.										
37080	11/09/12			205473	P	11/16/12	53000	520970	MAINTENANCE-BUILDING & GR	100.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT	
	INVOICE:	68430									
	37081	11/09/12			205473	P	11/16/12	143200	520970	MAINTENANCE-BUILDING & GR	100.00
	INVOICE:	68435									
	37082	11/09/12			205473	P	11/16/12	53000	520970	MAINTENANCE-BUILDING & GR	85.00
	INVOICE:	68434									
	VENDOR TOTALS				886.00				886.00	YTD PAID	285.00
2745 PAUL/ LESA ZUMBROOK											
	36989	11/08/12			205474	P	11/16/12	121200	520140	VILLAGE COMMISSIONS	40.00
	INVOICE:	111312									
	VENDOR TOTALS				40.00				40.00	YTD PAID	40.00
										REPORT TOTALS	287,825.04

TOTAL PRINTED CHECKS	74	AMOUNT	287,825.04
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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID

VENDOR TOTALS		119,433.82	YTD	INVOICED				119,433.82	YTD PAID	39,441.98
52 SOUTH WEST INDUSTRIES INC	37258	11/01/12			205484	P	11/30/12	121300	521075	199.00
INVOICE:		127879							CONTRACT MAINT SERVICE	
VENDOR TOTALS		1,393.00	YTD	INVOICED				1,393.00	YTD PAID	199.00
7935 APOLLO TRENCHLESS, INC	37194	11/12/12		20130040	205485	P	11/30/12	40000	580100	150,219.90
INVOICE:		1							CAPITAL IMPROVEMENTS	
VENDOR TOTALS		150,219.90	YTD	INVOICED				150,219.90	YTD PAID	150,219.90
3154 ASSOCIATED BUSINESS EQUIPMENT INC.	37342	11/21/12			205486	P	11/30/12	121500	530105	108.40
INVOICE:		5036921							OPERATING SUPPLIES	
VENDOR TOTALS		108.40	YTD	INVOICED				108.40	YTD PAID	108.40
65 AT&T	37089	11/16/12			205487	P	11/30/12	122000	521195	62.73
INVOICE:		630Z99013111							TELECOMMUNICATIONS	
VENDOR TOTALS		1,555.58	YTD	INVOICED				1,618.28	YTD PAID	62.73
6832 POWER UP BATTERIES LLC	37102	10/15/12			205488	P	11/30/12	50100	520975	42.16
INVOICE:		487-221598							MAINTENANCE-EQUIPMENT	
37103		11/01/12			205488	P	11/30/12	50100	530105	17.90
INVOICE:		487-222208							OPERATING SUPPLIES	
37265		11/15/12			205488	P	11/30/12	121300	530105	22.18
INVOICE:		487-222659							OPERATING SUPPLIES	
VENDOR TOTALS		1,347.64	YTD	INVOICED				1,443.86	YTD PAID	82.24
5548 BELL & SON'S LOCK & KEY SERVICE	37100	11/02/12			205489	P	11/30/12	50200	520970	56.75
INVOICE:		12185							MAINTENANCE-BUILDING & GR	
37100		11/02/12			205489	P	11/30/12	50100	520970	283.25
INVOICE:		12185							MAINTENANCE-BUILDING & GR	
37101		10/24/12			205489	P	11/30/12	50100	520970	260.50
INVOICE:		12176							MAINTENANCE-BUILDING & GR	
VENDOR TOTALS		600.50	YTD	INVOICED				600.50	YTD PAID	600.50
82 BELL FUELS, INC.	37096	10/10/12			205490	P	11/30/12	55710	530300	1,720.71
INVOICE:		180021							GAS AND OIL	
37097		10/10/12			205490	P	11/30/12	55710	530300	1,734.50
INVOICE:									GAS AND OIL	

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VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
37113 INVOICE:	11/15/12			205495	P	11/30/12	50100	TELECOMMUNICATIONS	145.89
37113 INVOICE:	11/15/12			205495	P	11/30/12	50200	TELECOMMUNICATIONS	86.61
37113 INVOICE:	11/15/12			205495	P	11/30/12	121600	TELECOMMUNICATIONS	23.61
37113 INVOICE:	11/15/12			205495	P	11/30/12	55710	TELECOMMUNICATIONS	207.92
37113 INVOICE:	11/15/12			205495	P	11/30/12	55720	TELECOMMUNICATIONS	215.95
37113 INVOICE:	11/15/12			205495	P	11/30/12	55730	TELECOMMUNICATIONS	100.00
37113 INVOICE:	11/15/12			205495	P	11/30/12	55750	TELECOMMUNICATIONS	130.54
37113 INVOICE:	11/15/12			205495	P	11/30/12	135000	TELECOMMUNICATIONS	465.33
VENDOR TOTALS				27,748.66	YTD INVOICED		27,748.66	YTD PAID	4,174.57
137 CDW GOVERNMENT, INC.									
37199 INVOICE:	11/09/12			205496	P	11/30/12	122000	MAINTENANCE-EQUIPMENT	401.00
37199 INVOICE:	T047279								
VENDOR TOTALS				2,437.43	YTD INVOICED		2,437.43	YTD PAID	401.00
2952 CHICAGO INT'L TRUCKS									
37197 INVOICE:	11/14/12			205497	P	11/30/12	65000	PARTS PURCHASED	227.32
37197 INVOICE:	16070681								
VENDOR TOTALS				4,131.09	YTD INVOICED		4,131.09	YTD PAID	227.32
6043 CHICAGO PARTS & SOUND LLC									
37273 INVOICE:	11/16/12			205498	P	11/30/12	65000	PARTS PURCHASED	105.96
37273 INVOICE:	486669								
37274 INVOICE:	11/17/12			205498	P	11/30/12	65000	PARTS PURCHASED	-105.96
37274 INVOICE:	486788								
37275 INVOICE:	11/16/12			205498	P	11/30/12	65000	PARTS PURCHASED	105.96
37275 INVOICE:	486532								
37276 INVOICE:	11/16/12			205498	P	11/30/12	65000	PARTS PURCHASED	-18.00
37276 INVOICE:	486686								
37277 INVOICE:	11/19/12			205498	P	11/30/12	65000	PARTS PURCHASED	18.50
37277 INVOICE:	486844								
VENDOR TOTALS				5,879.92	YTD INVOICED		6,243.39	YTD PAID	106.46
1207 CIVILTECH ENGINEERING, INC.									
37200 INVOICE:	11/08/12			20130002	P	11/30/12	40000	STREET IMPROVEMENTS	19,058.92
37200 INVOICE:	40372								
37200 INVOICE:	11/08/12			20130002	P	11/30/12	50100	CAPITAL IMPROVEMENTS	3,500.00
37200 INVOICE:	40372								
37200 INVOICE:	11/08/12			20130002	P	11/30/12	50200	CAPITAL IMPROVEMENTS	2,500.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID
	37208	11/08/12			205505	P	11/30/12	50200	UTILITIES	24.08
	INVOICE:	37208								
	37209	11/08/12			205505	P	11/30/12	50100	UTILITIES	690.34
	INVOICE:	37209								
	37210	11/07/12			205505	P	11/30/12	21000	STREET LIGHTING/ENERGY CO	203.06
	INVOICE:	37210								
	37211	11/08/12			205505	P	11/30/12	50100	UTILITIES	98.58
	INVOICE:	37211								
	37212	11/08/12			205505	P	11/30/12	50200	UTILITIES	73.29
	INVOICE:	37212								
	37213	11/09/12			205505	P	11/30/12	50100	UTILITIES	498.98
	INVOICE:	37213								
	37214	11/09/12			205505	P	11/30/12	50200	UTILITIES	65.53
	INVOICE:	37214								
	37215	11/09/12			205505	P	11/30/12	50200	UTILITIES	70.30
	INVOICE:	37215								
	VENDOR TOTALS				55,297.26	YTD	INVOICED			16,012.05
8026	CONCORDE BUILDERS LLC									
	37368	11/26/12			205506	P	11/30/12	100	ESCROWS - DEVELOPER DEPOS	13,621.95
	INVOICE:	20111356								
	37369	11/26/12			205506	P	11/30/12	100	ESCROWS - DEVELOPER DEPOS	1,504.00
	INVOICE:	20111361								
	VENDOR TOTALS				15,125.95	YTD	INVOICED			15,125.95
4876	CONSTELLATION NEWENERGY, INC.									
	37108	11/12/12			205507	P	11/30/12	21000	STREET LIGHTING/ENERGY CO	460.33
	INVOICE:	7964258								
	37110	11/12/12			205507	P	11/30/12	21000	STREET LIGHTING/ENERGY CO	429.01
	INVOICE:	7964260								
	37205	11/10/12			205507	P	11/30/12	21000	STREET LIGHTING/ENERGY CO	386.83
	INVOICE:	7935900								
	37206	11/10/12			205507	P	11/30/12	21000	STREET LIGHTING/ENERGY CO	203.44
	INVOICE:	7935936								
	37207	11/11/12			205507	P	11/30/12	21000	STREET LIGHTING/ENERGY CO	7,752.96
	INVOICE:	7951754								
	VENDOR TOTALS				17,918.09	YTD	INVOICED			9,232.57
204	DAILY HERALD									
	37216	11/09/12			205508	P	11/30/12	126000	PRINTING	106.95
	INVOICE:	T4321348								
	37217	11/09/12			205508	P	11/30/12	126000	PRINTING	101.20
	INVOICE:	T4321349								
	VENDOR TOTALS				6,674.85	YTD	INVOICED			208.15
7344	THE DIGITAL HUB LLC									
	37282	11/26/12			205509	P	11/30/12	121200	PRINTING	2,031.00

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VENDOR NAME DOCUMENT	INV DATE VOUCHER PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID	YTD INVOICED
INVOICE: ER112712							1,528.08	
VENDOR TOTALS							1,528.08	1,528.08
4547 HD SUPPLY WATERWORKS, LTD.								
37122	10/24/12							
INVOICE: 5660610		205531	P	11/30/12	50100	MAINTENANCE-VALVES	521025	521025
37123	11/06/12							
INVOICE: 5732268		205531	P	11/30/12	50100	MAINTENANCE-VALVES	521025	521025
37124	10/23/12							
INVOICE: 5658884		205531	P	11/30/12	50100	MAINTENANCE-VALVES	521025	521025
37125	10/26/12							
INVOICE: 5680836		205531	P	11/30/12	50200	MAINTENANCE-STORM SEWERS	521005	521005
37126	10/26/12							
INVOICE: 5682754		205531	P	11/30/12	50200	MAINTENANCE-STORM SEWERS	521005	521005
37127	10/23/12							
INVOICE: 5601400		205531	P	11/30/12	50100	MAINTENANCE-HYDRANTS	521020	521020
37127	10/23/12							
INVOICE: 5601400		205531	P	11/30/12	50100	MAINTENANCE-VALVES	521025	521025
37127	10/23/12							
INVOICE: 5601400		205531	P	11/30/12	50100	MAINTENANCE-OTHER	521050	521050
37128	11/07/12							
INVOICE: 5738382		205531	P	11/30/12	50100	MAINTENANCE-OTHER	521050	521050
VENDOR TOTALS							13,847.84	13,847.84
198 HERITAGE-CRYSTAL CLEAN INC								
37226	11/07/12							
INVOICE: 12283531		205532	P	11/30/12	65000	LEASED EQUIPMENT	521125	521125
VENDOR TOTALS							1,012.11	1,012.11
6405 HIGHLAND BAKING CO								
37225	11/09/12							
INVOICE: 413049		205533	P	11/30/12	55730	FOOD/RESALE	530420	530420
VENDOR TOTALS							8,175.96	8,175.96
6970 HIGHWAY TECHNOLOGIES, INC								
37121	10/25/12							
INVOICE: 65113248-001		205534	P	11/30/12	143200	MAINTENANCE-SIGNS	520995	520995
37365	11/02/12							
INVOICE: 65113264-001		205534	P	11/30/12	143200	MAINTENANCE-SIGNS	520995	520995
VENDOR TOTALS							7,623.28	7,623.28
1299 HODGES, LOIZZI, EISENHAMMER,								
37130	10/31/12							
INVOICE: 24111		205535	P	11/30/12	121200	LEGAL - GENERAL COUNSEL	520700	520700
VENDOR TOTALS							1,613.32	1,613.32

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD INVOICED	YTD PAID
VENDOR TOTALS									
4186 DAVID/JILL KIEL								4,071.00	4,071.00
37297	11/21/12		205546	P	11/30/12	100	ESCROWS - DEVELOPER DEPOS	240100	290.00
INVOICE:	20100275								
VENDOR TOTALS									
5179 KENNETH/ JANET KLOSS								290.00	290.00
37298	11/28/12		205547	P	11/30/12	100	ESCROWS - DEVELOPER DEPOS	240100	1,050.00
INVOICE:	20110810								
VENDOR TOTALS									
612 KONICA MINOLTA BUSINESS SOLUTIONS INC								1,050.00	1,050.00
37299	11/16/12		205548	P	11/30/12	143100	MAINTENANCE-EQUIPMENT	520975	519.02
INVOICE:	222859600								
VENDOR TOTALS									
7182 JEREMY/AMY LAGOMARSINO								4,424.46	519.02
37231	11/15/12		205549	P	11/30/12	100	ESCROWS - DEVELOPER DEPOS	240100	1,000.00
INVOICE:	20101208-1								
VENDOR TOTALS									
3636 LANDS' END INC.								1,000.00	1,000.00
37300	11/07/12		205550	P	11/30/12	134000	UNIFORMS	530445	-73.00
INVOICE:	SCR039981								
37301	10/15/12		205550	P	11/30/12	134000	UNIFORMS	530445	82.95
INVOICE:	SIN219596								
VENDOR TOTALS									
546 LEN'S ACE HARDWARE, INC.								297.58	9.95
37133	10/01/12		205551	P	11/30/12	143200	MAINTENANCE-SIGNS	520995	21.58
INVOICE:	48412								
37134	10/01/12		205551	P	11/30/12	50200	MAINTENANCE-STORM SEWERS	521005	17.99
INVOICE:	48417								
37135	10/02/12		205551	P	11/30/12	50200	OPERATING SUPPLIES	530105	40.44
INVOICE:	48442								
37136	10/03/12		205551	P	11/30/12	50100	OPERATING SUPPLIES	530105	56.21
INVOICE:	48475								
37137	10/04/12		205551	P	11/30/12	50100	MAINTENANCE-EQUIPMENT	520975	107.99
INVOICE:	48497								
37138	10/05/12		205551	P	11/30/12	143200	OPERATING SUPPLIES	530105	22.38
INVOICE:	48533								
37139	10/08/12		205551	P	11/30/12	50200	OPERATING SUPPLIES	530105	20.67
INVOICE:	48563								
37140	10/09/12		205551	P	11/30/12	143200	OPERATING SUPPLIES	530105	4.64

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WARRANT: 1112-4

TO FISCAL 2013/07 05/01/2012 TO 04/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	37141	48575			205551	P	11/30/12	521020	MAINTENANCE-HYDRANTS	29.60
INVOICE:	37142	48613			205551	P	11/30/12	530310	PARTS PURCHASED	29.64
INVOICE:	37143	48618			205551	P	11/30/12	530105	OPERATING SUPPLIES	19.98
INVOICE:	37144	48636			205551	P	11/30/12	520975	MAINTENANCE-EQUIPMENT	2.12
INVOICE:	37145	48651			205551	P	11/30/12	530105	OPERATING SUPPLIES	-4.46
INVOICE:	37146	48652			205551	P	11/30/12	520970	MAINTENANCE-BUILDING & GR	43.36
INVOICE:	37147	48710			205551	P	11/30/12	530105	OPERATING SUPPLIES	6.29
INVOICE:	37148	48735			205551	P	11/30/12	520995	MAINTENANCE-SIGNS	18.21
INVOICE:	37149	48790			205551	P	11/30/12	530105	OPERATING SUPPLIES	3.56
INVOICE:	37150	48840			205551	P	11/30/12	520970	MAINTENANCE-BUILDING & GR	1.79
INVOICE:	37151	48841			205551	P	11/30/12	520975	MAINTENANCE-EQUIPMENT	18.48
INVOICE:	37152	48871			205551	P	11/30/12	530105	OPERATING SUPPLIES	18.88
INVOICE:	37153	48885			205551	P	11/30/12	520975	MAINTENANCE-EQUIPMENT	20.69
INVOICE:	37154	48921			205551	P	11/30/12	520970	MAINTENANCE-BUILDING & GR	7.97
INVOICE:	37155	48968			205551	P	11/30/12	530310	PARTS PURCHASED	4.41
INVOICE:	37156	49006			205551	P	11/30/12	520975	MAINTENANCE-EQUIPMENT	11.23
INVOICE:	37158	49036			205551	P	11/30/12	520975	MAINTENANCE-EQUIPMENT	25.98
INVOICE:	37159	49077			205551	P	11/30/12	530105	OPERATING SUPPLIES	17.97
INVOICE:	37160	48498			205551	P	11/30/12	530105	OPERATING SUPPLIES	4.12
INVOICE:	37161	48754			205551	P	11/30/12	530105	OPERATING SUPPLIES	14.39
INVOICE:	37162	49038			205551	P	11/30/12	530105	OPERATING SUPPLIES	193.14
INVOICE:	37163	49046			205551	P	11/30/12	530105	OPERATING SUPPLIES	64.78
INVOICE:	37164	49073			205551	P	11/30/12	530105	OPERATING SUPPLIES	5.83
INVOICE:	37349	49080			205551	P	11/30/12	530445	UNIFORMS	97.74
INVOICE:	37349	48967			205551	P	11/30/12	530445	UNIFORMS	97.74
INVOICE:	37349	48967			205551	P	11/30/12	530445	UNIFORMS	97.74

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID	YTD INVOICED
VENDOR TOTALS		5,498.17						6,066.63	
562 M.E.SIMPSON CO., INC. 37165 11/07/12 INVOICE: 23218			205552	P	11/30/12	50100	PROFESSIONAL SERVICES - O	521055	1,145.00
VENDOR TOTALS		5,165.00						5,165.00	
4316 MDS TECHNOLOGIES, INC 37236 11/11/12 INVOICE: 12255		20120049	205553	P	11/30/12	143200	PROFESSIONAL SERVICES - O	521055	14,000.00
VENDOR TOTALS		46,450.00						46,450.00	
3780 METROPOLITAN MAYORS CAUCUS 37235 10/29/12 INVOICE: 2013-042			205554	P	11/30/12	121200	LEGAL - GENERAL COUNSEL	520700	350.00
VENDOR TOTALS		1,310.75						1,310.75	
8022 MIDWEST INTEGRATED COMPANIES, LLC 37350 11/10/12 INVOICE: INV26541			205555	P	11/30/12	54000	DISPOSAL COST	521120	4,471.50
VENDOR TOTALS		4,471.50						4,471.50	
470 JAMES MONSON 37234 11/16/12 INVOICE: ER112012			205556	P	11/30/12	134000	UNIFORMS	530445	298.77
VENDOR TOTALS		298.77						298.77	
6295 PAULA MORITZ 37233 11/15/12 INVOICE: ER112012			205557	P	11/30/12	126000	EMPLOYEE EDUCATION	520620	60.00
VENDOR TOTALS		60.00						60.00	
625 MUNICIPAL MARKING DIST., INC. 37302 11/16/12 INVOICE: 44709			205558	P	11/30/12	143200	OPERATING SUPPLIES	530105	198.59
VENDOR TOTALS		944.30						944.30	
635 NATIONAL ELEVATOR INSPECTION SVCS INC 37237 05/07/12 INVOICE: 70318			205559	P	11/30/12	126000	ELEVATOR INSPECTIONS	521044	375.00
VENDOR TOTALS		5,325.00						6,305.00	

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VENDOR NAME	INV DATE	VOUCHER PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID
7183 NEWEGG INC								
37238	11/13/12		205560	P	11/30/12	122000	570110	243.50
INVOICE:	93583138							
37239	11/08/12		205560	P	11/30/12	122000	570110	976.24
INVOICE:	93398709							
VENDOR TOTALS			7,886.39	YTD INVOICED			7,886.39	YTD PAID
651 NORTHERN ILLINOIS GAS COMPANY								
37166	10/19/12		205562	P	11/30/12	55710	521200	136.98
INVOICE:	37166							
37167	10/25/12		205562	P	11/30/12	55720	521200	210.86
INVOICE:	37167							
37167	10/25/12		205562	P	11/30/12	55730	521200	210.85
INVOICE:	37167							
37168	10/19/12		205561	P	11/30/12	55720	521200	21.63
INVOICE:	37168							
VENDOR TOTALS			8,910.19	YTD INVOICED			11,040.55	YTD PAID
665 O'HARE TRUCK/TOWING SERVICE, INC.								
37305	11/17/12		205563	P	11/30/12	134000	520935	300.00
INVOICE:	475815							
VENDOR TOTALS			870.00	YTD INVOICED			870.00	YTD PAID
738 RAY O'HERRON CO. INC.								
37309	11/02/12		205564	P	11/30/12	134000	530445	203.85
INVOICE:	61918-IN							
37310	11/14/12		205564	P	11/30/12	134000	530105	319.50
INVOICE:	62534-IN							
37311	11/09/12		205564	P	11/30/12	134000	530445	40.95
INVOICE:	62266-IN							
37312	11/09/12		205564	P	11/30/12	134000	530445	59.95
INVOICE:	62267-IN							
37313	11/06/12		205564	P	11/30/12	134000	530105	91.80
INVOICE:	62090-IN							
37314	11/06/12		205564	P	11/30/12	134000	530445	19.95
INVOICE:	62089-IN							
VENDOR TOTALS			22,310.98	YTD INVOICED			24,840.73	YTD PAID
1458 OFFICE DEPOT, INC								
37169	10/24/12		205566	P	11/30/12	121100	530100	6.04
INVOICE:	62955187001							
37169	10/24/12		205566	P	11/30/12	121200	530100	28.78
INVOICE:	62955187001							
37169	10/24/12		205566	P	11/30/12	121300	530100	6.04
INVOICE:	62955187001							
37169	10/24/12		205566	P	11/30/12	122000	530100	54.25
INVOICE:	62955187001							

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
37169	INVOICE:	10/24/12			205566	P	11/30/12	126000	OFFICE SUPPLIES	13.18
		629955187001						530100		
37169	INVOICE:	10/24/12			205566	P	11/30/12	126500	OFFICE SUPPLIES	3.28
		629955187001						530100		
37303	INVOICE:	11/05/12			205565	P	11/30/12	134000	OFFICE SUPPLIES	7.58
		631367390001						530100		
37304	INVOICE:	11/05/12			205565	P	11/30/12	134000	OFFICE SUPPLIES	76.43
		631367336001						530100		
VENDOR TOTALS										195.58
3,729.43 YTD INVOICED										4,185.27 YTD PAID
670	DAVID B COULTER									
37278	INVOICE:	11/01/12			205567	P	11/30/12	40000	STREET IMPROVEMENTS	135.63
		112012						580160		
37278	INVOICE:	11/01/12			205567	P	11/30/12	40000	CAPITAL IMPROVEMENTS	58.13
		112012						580100		
37278	INVOICE:	11/01/12			205567	P	11/30/12	40000	SIDEWALK IMPROVEMENTS	155.00
		112012						580155		
VENDOR TOTALS										348.76
6,726.29 YTD INVOICED										9,201.92 YTD PAID
8015	HYANG OK CHUNG									
37306	INVOICE:	11/15/12			205568	P	11/30/12	121300	OPERATING SUPPLIES	60.00
		3587						530105		
VENDOR TOTALS										60.00
60.00 YTD INVOICED										60.00 YTD PAID
2670	PACE SUBURBAN BUS									
37352	INVOICE:	11/23/12			205569	P	11/30/12	121500	SENIOR CENTER GRANT EXPEN	2,330.87
		227960						520160		
VENDOR TOTALS										2,330.87
10,524.78 YTD INVOICED										14,090.87 YTD PAID
676	PACKEY WEBB FORD, INC.									
37246	INVOICE:	11/14/12			205571	P	11/30/12	65000	REPAIRS-CONTRACTUAL/LABOR	522.00
		C04791						521180		
37246	INVOICE:	11/14/12			205571	P	11/30/12	65000	REPAIRS-CONTRACTUAL/PARTS	296.36
		C04791						521185		
37307	INVOICE:	11/20/12			205570	P	11/30/12	65000	PARTS PURCHASED	303.96
		7295						530310		
VENDOR TOTALS										1,122.32
8,435.40 YTD INVOICED										8,466.90 YTD PAID
8021	SENTIMENTS DESIGNS, INC									
37351	INVOICE:	11/27/12			205572	P	11/30/12	126500	FACADE/RETAIL GRANT PROGR	14,550.00
		112912						520406		
VENDOR TOTALS										14,550.00
14,550.00 YTD INVOICED										14,550.00 YTD PAID
6453	PARAMEDIC BILLING SERVICES, INC.									
1676523	INVOICE:	11/29/12			10503	W	11/30/12	135000	AMBULANCE BILLING SERVICE	3,230.84

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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	YTD PAID
VENDOR TOTALS	12,824.58	YTD INVOICED			12,824.58	YTD PAID	1,740.00
6047 PUBLIC SAFETY SERVICES, INC 37170 11/01/12 INVOICE: 2962	205577 P 11/30/12 135000	520925			AMBULANCE SERVICE		71,560.65
VENDOR TOTALS	505,873.96	YTD INVOICED			543,282.85	YTD PAID	71,560.65
8019 R & B POWDER COATINGS, INC 37354 11/15/12 INVOICE: 6509	205578 P 11/30/12 143200	521045			MAINTENANCE-STREET LIGHTS		125.00
37355 11/15/12 INVOICE: 6508	205578 P 11/30/12 143200	521045			MAINTENANCE-STREET LIGHTS		275.00
VENDOR TOTALS	400.00	YTD INVOICED			400.00	YTD PAID	400.00
8010 REGIONS BANK TRUST c/o STATEWIDE PROP 37256 11/28/12 INVOICE: 37256	205579 P 11/30/12 540	120210			ACCOUNTS REC'V - UTILITY BI		80.20
VENDOR TOTALS	80.20	YTD INVOICED			80.20	YTD PAID	80.20
6514 REPUBLIC SERVICES, INC. 37090 10/31/12 INVOICE: 551-009781443	205580 P 11/30/12 540	150120			BFI STICKER INVENTORY - L		7,500.00
VENDOR TOTALS	626,466.62	YTD INVOICED			801,568.03	YTD PAID	7,500.00
7828 KRISTINE M GROHNE RILEY 37249 11/15/12 INVOICE: 26645	205581 P 11/30/12 100	240100			ESCROWS - DEVELOPER DEPOS		1,000.00
VENDOR TOTALS	3,000.00	YTD INVOICED			3,000.00	YTD PAID	1,000.00
762 ROSCOE COMPANY 37315 11/22/12 INVOICE: 1224499	205582 P 11/30/12 65000	521125			LEASED EQUIPMENT		80.35
37315 11/22/12 INVOICE: 1224499	205582 P 11/30/12 143100	520970			MAINTENANCE-BUILDING & GR		26.92
VENDOR TOTALS	1,477.48	YTD INVOICED			1,574.67	YTD PAID	107.27
7116 THEOPHILUS SCHMID TRUST B FY13-5 11/29/12 INVOICE: FY13-8	205583 P 11/30/12 53000	521155			RENTAL-LEASE		500.00
VENDOR TOTALS	4,000.00	YTD INVOICED			4,000.00	YTD PAID	500.00
778 SCHWEPPE & SONS INC 37324 11/09/12	205584 P 11/30/12 121300	530105			OPERATING SUPPLIES		132.07

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID

VENDOR TOTALS		2,562.80	YTD INVOICED			2,850.80	YTD PAID	285.00
892 UNITED COFFEE SERVICE, INC.								
37333	11/13/12		205604	P	11/30/12	121300	OPERATING SUPPLIES	395.10
INVOICE:	515913							
37334	11/20/12		205604	P	11/30/12	134000	OPERATING SUPPLIES	165.40
INVOICE:	516109							
VENDOR TOTALS		3,315.65	YTD INVOICED			3,315.65	YTD PAID	560.50
886 U.S. VENTURE, INC								
37332	11/20/12		205605	P	11/30/12	65000	TIRES	639.16
INVOICE:	7763663							
VENDOR TOTALS		1,964.00	YTD INVOICED			1,964.00	YTD PAID	639.16
1190 HD SUPPLY FACILITIES MAINT LTD.								
37181	11/02/12		205606	P	11/30/12	50200	MAINTENANCE-EQUIPMENT	211.44
INVOICE:	808743							
VENDOR TOTALS		211.44	YTD INVOICED			346.26	YTD PAID	211.44
5356 UTILITY SERVICE COMPANY, INC.								
37180	11/01/12	20130026	205607	P	11/30/12	50100	MAINTENANCE-BUILDING & GR	5,417.79
INVOICE:	303034							
VENDOR TOTALS		16,253.37	YTD INVOICED			16,253.37	YTD PAID	5,417.79
909 V3 COMPANIES OF ILLINOIS, LTD								
37182	11/09/12		205608	P	11/30/12	55700	LAND IMPROVEMENTS	14,202.06
INVOICE:	1012093							
VENDOR TOTALS		59,869.62	YTD INVOICED			88,029.22	YTD PAID	14,202.06
915 VERIZON WIRELESS SERVICES LLC								
37183	11/16/12		205609	P	11/30/12	134000	TELECOMMUNICATIONS	570.17
INVOICE:	2830351240							
37335	11/15/12		205609	P	11/30/12	143100	TELECOMMUNICATIONS	146.94
INVOICE:	2829647299							
37335	11/15/12		205609	P	11/30/12	143200	TELECOMMUNICATIONS	127.94
INVOICE:	2829647299							
37335	11/15/12		205609	P	11/30/12	50100	TELECOMMUNICATIONS	172.41
INVOICE:	2829647299							
37335	11/15/12		205609	P	11/30/12	50200	TELECOMMUNICATIONS	172.40
INVOICE:	2829647299							
37335	11/15/12		205609	P	11/30/12	65000	TELECOMMUNICATIONS	87.33
INVOICE:	2829647299							
VENDOR TOTALS		18,288.79	YTD INVOICED			18,858.98	YTD PAID	1,277.19

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VILLAGE OF GLEN ELLYN
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TO FISCAL 2013/07 05/01/2012 TO 04/30/2013

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID	AMOUNT
37356 INVOICE: 5777-IN	11/14/12			205615	P	11/30/12	143200	521100 TREE REPLACEMENT	521100	1,323.60
37356 INVOICE: 5777-IN	11/14/12			205615	P	11/30/12	143200	521103 EMERALD ASH BORER PROGRAM	521103	824.40
VENDOR TOTALS										2,148.00
8016 WESTERN DUPAGE LANDSCAPING INC 37336 INVOICE: 20110457	11/21/12			205616	P	11/30/12	100	240100 ESCROWS - DEVELOPER DEPOS	240100	2,000.00
VENDOR TOTALS										2,000.00
3370 RAY WHALEN BUILDERS INC. 37250 INVOICE: 26481	11/15/12			205617	P	11/30/12	100	240100 ESCROWS - DEVELOPER DEPOS	240100	5,900.00
VENDOR TOTALS										5,900.00
3251 THOMAS/JEAN WHALLS 37337 INVOICE: 20081324	11/27/12			205618	P	11/30/12	100	240100 ESCROWS - DEVELOPER DEPOS	240100	5,715.00
VENDOR TOTALS										5,715.00
1851 WHEATON NURSERIES 37340 INVOICE: 1696	11/16/12			205619	P	11/30/12	143200	521057 CBD APPEARANCE	521057	715.00
VENDOR TOTALS										715.00
8018 DREW WINSTON 37359 INVOICE: 112912	11/28/12			205620	P	11/30/12	100	240100 ESCROWS - DEVELOPER DEPOS	240100	100.00
VENDOR TOTALS										100.00
8006 SYLVIA R WULFFEN 37254 INVOICE: 20100735	11/15/12			205621	P	11/30/12	100	240100 ESCROWS - DEVELOPER DEPOS	240100	1,000.00
VENDOR TOTALS										1,000.00
REPORT TOTALS									COUNT	AMOUNT
									147	956,578.76
									20	259,549.97
									1,216,128.73	

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VILLAGE OF GLEN ELLYN
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VENDOR NAME

DOCUMENT

INV DATE VOUCHER PO

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** END OF REPORT - Generated by Mary Romanelli **

A-6D

MEMORANDUM

DATE: December 4, 2012

TO: Mark Franz, Village Manager

FROM: Julius Hansen, Director of Public Works
Frank Frasco, Fleet/ Equipment Services Superintendent

RE: Street Sweeper Purchase



Background.

The oldest street sweeper is at the end of the maximum effective service life. If it is not replaced it will require costly repairs to maintain, and more time will be spent repairing it than sweeping streets. The funding for the sweeper has been saved during its service life and is now fully funded for replacement. The primary street sweeper is at the half way point of its maximum service life, and will become the secondary sweeper. A new street sweeper is needed to become the primary street sweeper used to sweep each street in the village and remove leaves each year.

Issues.

The village will save \$12,750.00 if the street sweeper is ordered before the end of this year. The price increase for orders after January 1, 2013 includes a new engine that does not have a proven history of dependable performance.

Recommendation.

The village should order the purchase of the new street sweeper using the Suburban Purchasing Cooperative before the end of the year. As you know, cooperative purchases, defined as more than one unit of local government purchasing goods and services together, is strongly encouraged and may be exempted from the bidding process.

Action Requested.

A Motion to waive the competitive bid process utilizing the Suburban Purchasing Cooperative and approve the purchase of an Elgin Pelican NP from Standard Equipment Company of Chicago, Illinois in the amount of \$176,340 to be delivered after May 1, 2013.

Attachments.

- Memo for Frank Frasco, Fleet/ Equipment Services Superintendent
- Proposal from Standard Equipment

MEMORANDUM

TO: Julius Hansen, Public Works Director

FROM: Frank Frasco, Equipment Services Superintendent

DATE: December 04, 2012

SUBJECT: FY13/14 Equipment Purchase – Recommendation (street sweeper)



Background: The Street Division of the Public Works Department currently owns and operates two street sweepers which are used on a daily basis to clean Village streets and parking lots. In FY13/14 the front line sweeper will be fully funded for replacement. The reserve sweeper is currently 14 years old; it has over 8000 operating hours and is no longer useable or dependable. The chassis and body is rotted and the hydraulic system is not functioning properly. The current front line sweeper is six years old; it has over 4000 operating hours and will have reached the end of its life as a front line sweeper in FY13/14. Our intent is to use this sweeper as the new reserve sweeper as long as it is cost effective. This will save the Village the cost of renting a sweeper during the fall leaf season and allow the use of two sweepers when necessary.

The Equipment Services Division has evaluated several different models and basically three different technologies of street sweeping. Included in the evaluation were regenerative-air, vacuum and mechanical type sweepers. Staff concluded that three-wheel mechanical broom type sweepers which are utilized in large urban areas where there are numerous trees and larger debris along with the existence of cul-de-sac type streets, to be superior to the other technologies available. The regenerative-air and vacuum type sweepers have problems with pick-up tubes clogging with twigs and larger debris, which requires the operator to frequently stop and unclog these tubes; thus reducing productivity. Also, chassis mounted sweepers of all types are typically 40% to 50% more costly to purchase and are more costly to maintain because they have two engines.

The Village has owned and operated Elgin Three Wheel Broom type Sweepers for more than thirty years. The Street Division is trained, experienced and satisfied with the operation of the Elgin brand machine. The Equipment Services Division is also experienced with the maintenance and repair of the Elgin brand street sweeper. Parts and service information has been readily available due to the fact that the manufacturer is located in Elgin Illinois. All of the experiences with the Elgin machine have been positive and it would benefit the Village to again procure the same brand three-wheel broom sweeper.

Issues: Federally mandated Tier IV engine requirements have been implemented in 2012 for the manufacture of this machine. There is a cost increase of \$12,750.00 for the Tier IV engine. The federal government is allowing manufacturers to continue building their equipment with the Tier III engine until all current stock is exhausted. If the Village were to place an order for this machine prior to December 31, 2012 we would be guaranteed the installation of a Tier III engine in our machine and therefore the savings. The Village would not have to take delivery or pay for the new street sweeper until May1, 2013.

Recommendation: The Equipment Services Division of the Public Works Department researched and developed specifications which would allow the Village to obtain the equipment that meets the needs of the Department at the most competitive price. This machine is available through the Suburban Purchasing Cooperative Joint Purchasing Program and the Equipment Services Staff recommends the Village Board approve the purchase of an Elgin Pelican NP from Standard Equipment Company in Chicago, Illinois in the amount of \$176,340. Funding should be expensed to the FY13/14 Equipment Services Fund- Vehicle Account 65000-570155.

Action Requested: Motion to waive the competitive bid process and approve the purchase of an Elgin Pelican NP from Standard Equipment Company in Chicago, Illinois in the amount of \$176,340. Funding should be expensed to the FY13/14 Equipment Services Fund- Vehicle Account 65000-570155.



Mr. Frank Frasco
Equipment Services Supervisor
Village of Glen Ellyn
30 S. Lambert Rd.
Glen Ellyn, IL 60137

October 25, 2012

Dear Mr. Frasco,

Standard Equipment Company is pleased to present the following quote on a 2013 Elgin Pelican NP with equipment per your request. Pricing is based on the Suburban Purchasing Cooperative Joint Purchasing Program. This quote is valid until December 31st, 2012.

2013 ELGIN PELICAN NP TO INCLUDE:

Dual gutter brooms	Air Conditioning
Engine precleaner	Premium radiator hose
Conveyor lower roller cleanout	Battery disconnect
Delete beacon with guard	LED Stop, tail and turn
AM/FM radio-Mounting only	Limb guards with crossbar
RH Vinyl Bostrom mid back air ride seat	Heated motorized cab mirrors
Hydraulic oil level/temp shutdown	LH Side broom tilt with indicator
RH side broom tilt with indicator	Conveyor stall alarm
Spare drive wheel and tire	LED Clearance lights
LED Lights in battery cover	Strip broom-center sweep
LED ID lights	Additional Pelican operators manual
Pelican Service manual	JD service manual
T3 Diagnostic manual	(2) rear flood/backup lights
Water hose fill quick disconnect	25' Water fill hose
Greaseable dirt shoes	Engine coolant filter
License plate holders	Sliding rear window
Spare guide wheel and tire	Wire/mount for light (light not included)
Payment upon delivery	FOB Glen Ellyn, IL
Onsite operator/maintenance training	One factory mechanics training

FOR THE AMOUNT OF:

\$176,340.00

A-6E

MEMORANDUM

TO: Mark Franz, Village Manager
FROM: Staci Hulseberg, Director of Planning & Development
Joe Kvapil, Building and Zoning Official
DATE: December 3, 2012
RE: December 10, 2012 Village Board Meeting
Zoning Variation Request – 44 S. Park Boulevard



Background

The property owner, Dimitri T. Niforatos, is requesting approval of a variation from Glen Ellyn Zoning Code Section 10-4-8(D)4a to allow the construction of a one-story addition with a corner side yard setback of 19.83 feet in lieu of the minimum required corner side yard setback of 30 feet. The subject property is a corner lot located on the northwest corner of the intersection of Park Boulevard and Pershing Avenue in the R2 Residential District. Notice of the public hearing was published in the Daily Herald on November 9, 2012. The Zoning Board of Appeals conducted a public hearing on the requested variation on Tuesday, November 27, 2012. At the meeting, no persons spoke in favor of or in opposition to the variation request.

Also at the meeting, the applicant withdrew his request for a variation to allow a bay window, as it appears on the Notice of Public Hearing. This decision was not the result of any discussion or action at the public hearing, but made prior to the public hearing by the applicant.

Issues

This variation was initiated by a vehicle accident in September this year which damaged the front entrance landing and home exterior. This corner of the home is very near the street intersection and the addition will provide additional protection for the occupants from traffic accidents on Park Boulevard.

The property contains four storage sheds, and a search of our records failed to find a building permit for any of these accessory structures. The sheds are considered existing illegal non-conforming structures in violation of the Zoning Code which limits a property to one storage shed. The sheds and the violation have no impact on this variation request. Accordingly, the violation will be addressed as an independent issue with the owner who will be required to bring the property into compliance with the Zoning Code. The owner did not indicate that he intended to pursue a variation to allow more than one shed.

The Zoning Board of Appeals was in favor of the variation because they felt that there are practical difficulties or particular hardships in the application of the Zoning Code regulations on this property and that the conditions on this property are unique and not generally applicable to other properties in this zoning district. The proximity to the street was considered a safety hazard

to the occupants. The position of the home on the lot met the setback requirements at the time it was constructed and the proposed addition does not extend beyond the existing small landing at the front door or beyond the principal existing exterior walls of the home. Although the addition adds 45 square feet of area to the home, the resulting lot coverage ratio of 18.2% is still significantly less than the permitted 35% for a single-story home.

Recommendation

At the public hearing on November 27, 2012, the Zoning Board of Appeals voted on a motion to recommend approval of the requested variation which carried unanimously with six (6) “yes” votes. In accordance with this recommendation, staff has prepared an ordinance to **approve** the requested variation.

Action Requested

It is requested that the Village Board consider the petitioners' request, the recommendation offered by the Zoning Board of Appeals, and any further evidence or testimony presented at the Village Board Meeting and grant, deny or amend the requested variation.

Attachments

- Minutes of ZBA meeting dated November 27, 2012
- Photo of the Subject Property
- Location Map
- Ordinance
- Notice of Public Hearing
- List of Addresses
- Petitioners' Application packet

CC: Dimitri T. Niforatos

and that the only change is the floor area ratio. She added that she can support either keeping or removing the shed. ZBA Member Kolar was not supportive of expanding the lot coverage ratio as the nonconformity had been previously expanded. He felt that alternatives could be explored. ZBA Member Micheli, although conflictive, was supportive of the variations. He felt that by rejecting variation 2, the homeowner could select a cheaper solution that would not add to the character of the neighborhood. Chairman Garrity was supportive of the subject variation request.

Motion

ZBA Member Fried moved, seconded by ZBA Member Siligmueller, to recommend that the Village Board approve Section 10-8-6(B)4a of the Zoning Code to allow the construction of a second floor addition to an existing home that has an existing lot coverage ratio of 26.7% in lieu of the maximum permitted lot coverage ratio of 25% and Section 10-8-6(B)4c to allow the construction of a second floor addition to an existing home that will result in a floor area ratio of 42.4% in lieu of the maximum permitted floor area ratio of 40% based on the hardships that the request will not alter the exterior of the house and the shape of the lot prohibits any additions to the home. Also, a unique circumstance is that only the interior walls of the home will change.

The motion carried with four (4) "yes" votes and two (2) "no" votes as follows: ZBA Members Fried, Siligmueller, Micheli and Chairman Garrity voted yes; ZBA Members Constantino and Kolar voted no.

PUBLIC HEARING – 44 S. PARK BLVD.

A REQUEST FOR APPROVAL OF TWO VARIATIONS FROM THE GLEN ELLYN ZONING CODE AS FOLLOWS: 1. SECTION 10-4-8(D)4a TO ALLOW THE CONSTRUCTION OF A ONE-STORY ADDITION TO AN EXISTING HOME WITH A CORNER SIDE YARD SETBACK OF 19.83 FEET IN LIEU OF THE MINIMUM REQUIRED SIDE YARD SETBACK OF 30 FEET. 2. SECTION 10-5-5(B)4 TO ALLOW THE CONSTRUCTION OF A ONE-STORY BAY WINDOW TO AN EXISTING HOME WITH A CORNER SIDE YARD SETBACK OF 18.83 FEET IN LIEU OF THE MINIMUM REQUIRED SIDE YARD SETBACK OF 27 FEET.

(Dimitri T. Niforatos, owner)

Staff Report

Building and Zoning Official Joe Kvapil stated that Dimitri T. Niforatos of 44 S. Park Blvd., Glen Ellyn, Illinois is requesting approval of one variation from the Glen Ellyn Zoning Code to Section 10-4-8(D)4a to allow the construction of a one-story addition to an existing home with a corner side yard setback of 19.83 feet in lieu of the minimum required corner side yard setback of 30 feet. A variation to allow the construction of a one-story bay window had been advertised for and included in the Staff Report but has been withdrawn by the petitioner. Mr. Kvapil stated that the property is located in the R2 Zoning District and is defined as a corner lot on the northeast corner of the intersection of Park Boulevard and Pershing Avenue. The zoning and land use surrounding the subject

property is R2 single-family residential on the north, south and east and Zoning District R4 multifamily residential on the west. Mr. Kvapil stated that Village records indicate that no zoning variations have been granted for this property and that the house was built in 1958 with two subsequent building permits issued. Mr. Kvapil displayed a site plan of the subject property. He stated that the owner proposes to construct a one-story addition to the home by enclosing the existing open entranceway on the southeast corner of the home. He indicated the area of the proposed addition and stated that the existing entranceway was recently damaged in an auto accident. He stated that the addition will align with the front and side exterior walls of the home and add 45 square feet to the area of the home. He also stated that the south wall of the proposed addition will be set back 19.83 feet from the corner side yard lot line which does not meet the minimum required corner side yard setback of 30 feet so a variation is required. Mr. Kvapil added that the subject addition does not conflict with the requirements of a visibility site triangle which is required on corner lots. Mr. Kvapil stated there are four sheds and a garage on the subject property that are existing, illegal nonconforming structures that have no impact on the zoning variation.

Petitioners' Presentation

Daryl Drake, architect, 422 Phillips Avenue, Glen Ellyn, Illinois and Dimitri Niforatos, 44 S. Park Blvd, Glen Ellyn, Illinois spoke on behalf of the subject request. Mr. Drake stated that the petitioner is applying for a variation because a car ran into a corner of the petitioner's home. He stated that the homeowners are frightened to be in the corner of the home that was run into. He also stated that the homeowners would like to strengthen the corner of the home with a concrete bed floor in the event another car hit the home. Mr. Drake stated that the bay window was originally proposed because it would have been visually appealing to have a larger space in the middle of the house. He added that the proposed bay window was withdrawn because it would have required a variation. Mr. Drake stated that the subject lot is large and the variation will not bring the lot coverage ratio out of conformance. He added that the homeowners would also like to have a vestibule to protect them from having a car run into them. Mr. Drake stated that this variation is the smallest of over 40 variations he has presented to the Village.

Mr. Niforatos stated his family currently does not feel safe within their home. He added that the proposed 44-square foot addition will change the overall area in the house so that headlights will not shine into the house from nearby roads. Mr. Niforatos also stated that two of the sheds on the site are currently storing furniture from his home and will not be necessary after the construction is complete and the furniture is back in the house.

Responses to Questions from the ZBA

ZBA Member Constantino asked if the southeasterly corner of the proposed addition encroaches upon the existing 30-foot building line, and Mr. Kvapil stated that the corner appears to be right at the 30-foot setback line which he considered to be insignificant and not a variation. Mr. Drake responded to ZBA Member Kolar that the hardship for this variation request is that the house is built so close to the property line that the front of the

house could not be added onto. He added that because the lot is so large, the homeowners are being punished by the size of the setbacks. Mr. Drake agreed with ZBA Member Micheli that if the subject lot was 50 feet, a variation would not be required. Mr. Kvapil responded to ZBA Member Kolar that a boulder can be placed on the lawn if it is less than 3 feet in height.

Persons in Favor of or in Opposition to the Petition

No persons were in the audience to speak in favor of or against the variation request.

Comments from the ZBA

All of the ZBA members were supportive of the subject variation request. ZBA Member Constantino stated that the practical difficulties and particular hardships were based upon the location of the house on the lot, the lot is a corner lot, and the lot coverage ratio will not change. He felt there would be no significant loss of green space, the character of the neighborhood will not be altered and a hazardous condition will possibly be corrected. The variation will not create any adverse conditions due to loss of light, air, drainage issues or nuisance issues.

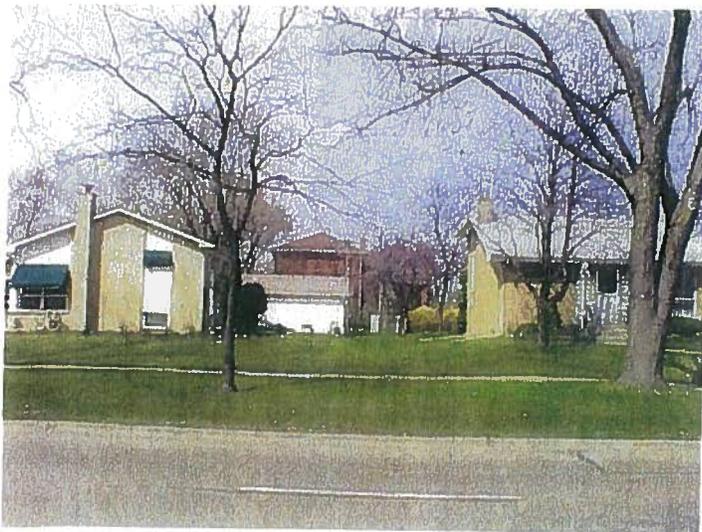
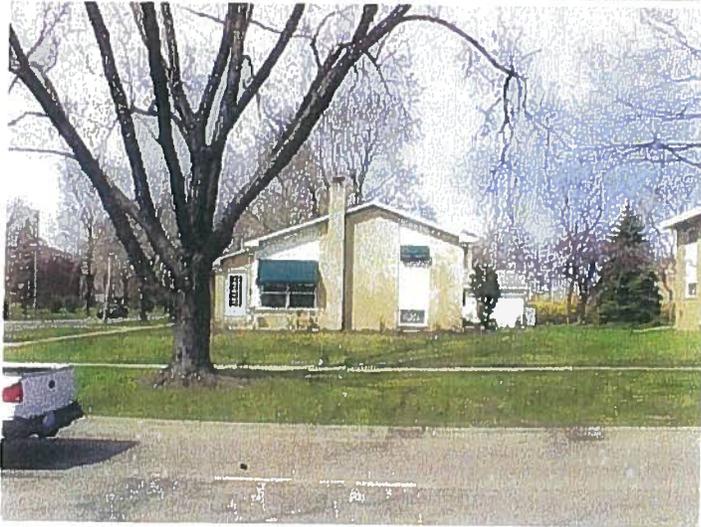
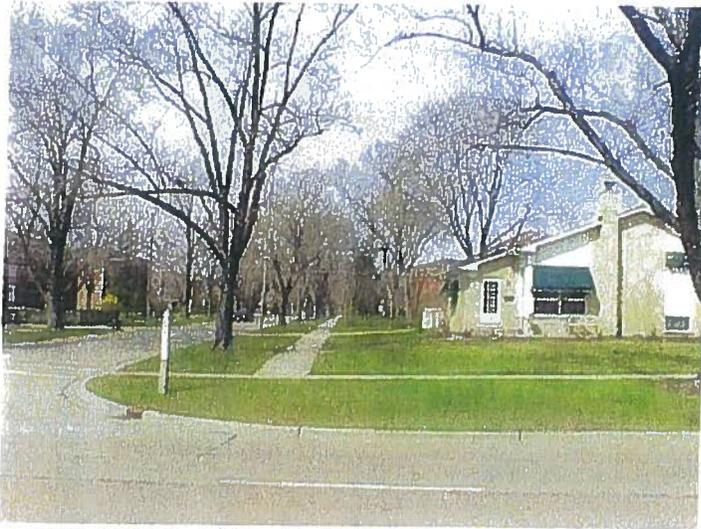
Motion

ZBA Member Constantino moved, seconded by ZBA Member Fried, to recommend that the Village Board approve a variation for 44 S. Park Boulevard from Section 10-4-8(D)4a of the Glen Ellyn Zoning Code to allow the construction of a one-story addition to an existing home with a corner side yard setback of 19.83 feet in lieu of the minimum required side yard setback of 30 feet because of the particular hardship regarding the location of the house on the lot and the size of the lot. He also stated that the variation will cause no loss of green space, the character of the neighborhood will not be altered, no trees will be removed, a potential hazardous condition caused by an accident will be corrected, there will be no adverse effect upon light, air or drainage and there will be no creation of a nuisance.

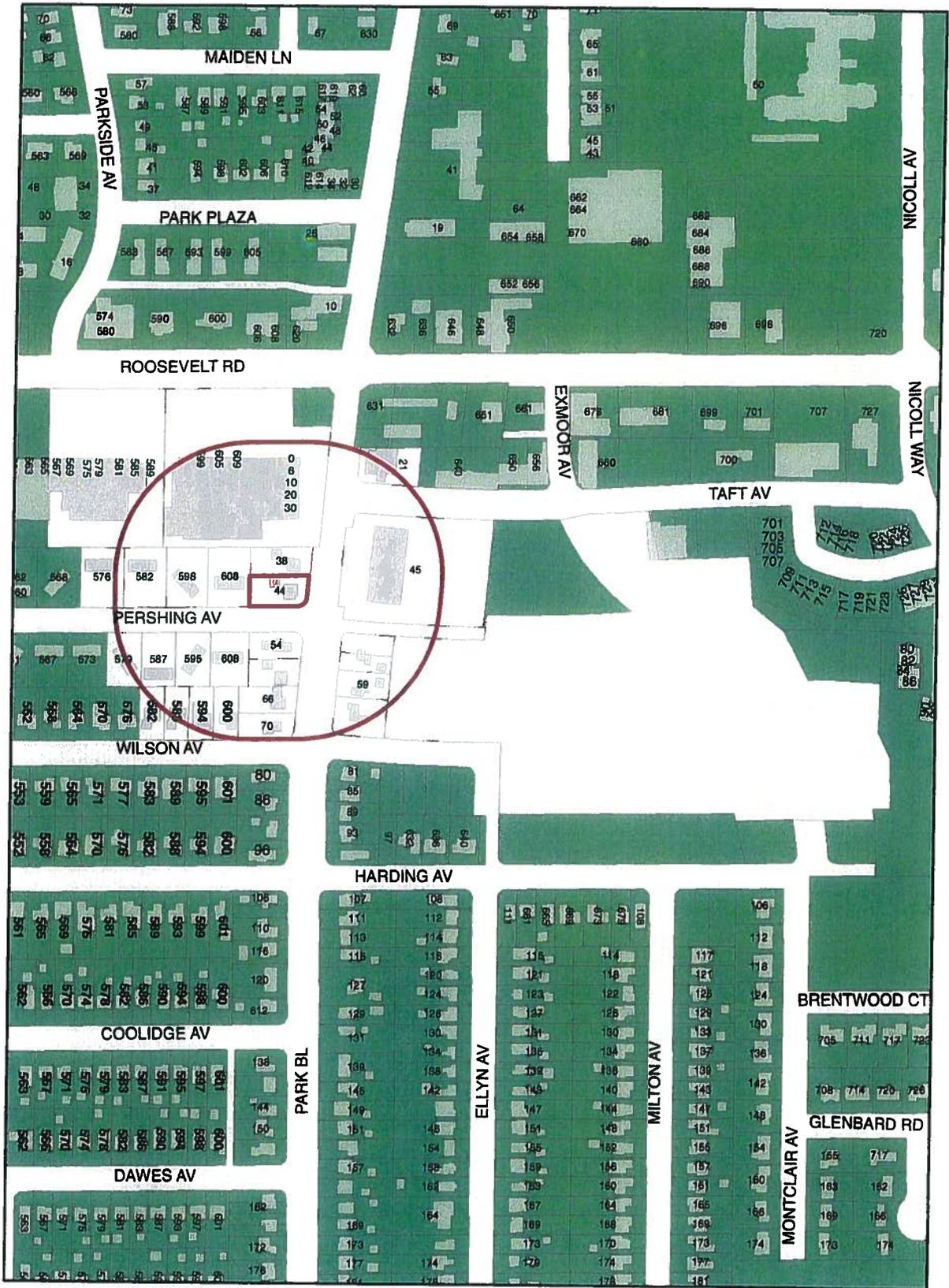
The motion carried unanimously with six (6) yes votes as follows: ZBA Members Constantino, Fried, Kolar, Micheli, Siligmuller and Chairman Garrity voted yes.

Trustee Report

Trustee Cooper encouraged those present to vote to select candidates at the Civic Betterment Party on December 1. He also stated that tax levy time has begun. He stated that the expenses of running the Village increase faster than the revenues. He also explained that the Village Board has chosen an electrical aggregation company that will reduce the power supply portion of one's ComEd bill which will be reduced by 40%. Trustee Cooper also stated that the Village has also elected to be "100% green" and he explained that process. He also stated that variances have been passed approving



44 S. Park Boulevard



Prepared By: Planning and Development
 Date: November 7, 2012



Village of Glen Ellyn

Ordinance No. _____

**An Ordinance Approving a Variation from the
Corner Side Yard Setback Requirements
of the Zoning Code
to Allow a Residential Addition
for Property at 44 S. Park Boulevard
Glen Ellyn, IL 60137**

**Adopted by the
President and Board of Trustees
Of the Village of Glen Ellyn
DuPage County, Illinois
this _____ day of _____, 20_____.**

Published in pamphlet form by the authority of the
President and Board of Trustees of the Village of
Glen Ellyn, DuPage County, Illinois, this _____
day of _____, 20_____.

Ordinance No. _____

**An Ordinance Approving a Variation from the
Corner Side Yard Setback Requirements
of the Zoning Code
to Allow a Residential Addition
for Property at 44 S. Park Boulevard
Glen Ellyn, IL 60137**

Whereas, Dimitri T. Niforatos, owner of the property at 44 S. Park Boulevard, Glen Ellyn, Illinois, which is legally described as follows:

Lot 2 in Unit No.1 of Anko's Parkside Estates, being a subdivision of part of the west ½ of the north ½ of Section 23, Township 39 North, Range 10, East of the Third Principal Meridian, lying west of Park Boulevard, according to the Plat thereof recorded June 17, 1957 as Document 845970, in the Recorder's Office of DuPage County, Illinois.

P.I.N.: 05-23-104-027

has petitioned the President and Board of Trustees of the Village of Glen Ellyn for a variation from the Glen Ellyn Zoning Code, Section 10-4-8(D)4a, to allow the construction of a one-story addition to an existing home with a corner side yard setback of 19.83 feet in lieu of the minimum required corner side yard setback of 30 feet; and

Whereas, following due notice by publication in the Daily Herald not less than fifteen (15) nor more than thirty (30) days prior thereto, and by mailing notice to all property owners within 250 feet of the subject property at least ten (10) days prior thereto, and following the placement of a placard on the subject property not less than fifteen (15) days prior thereto, the Glen Ellyn Zoning Board of Appeals conducted a public hearing on November 27, 2012, at which the petitioner

presented evidence, testimony, and exhibits in support of the variation request and no persons appeared in favor of the variation and no persons appeared in opposition thereto; and

Whereas, based upon the evidence, testimony, and exhibits presented at the public hearing on November 27, 2012, the Zoning Board of Appeals adopted findings of fact and voted on a motion to approve the variation, which carried unanimously with six (6) yes votes resulting in a recommendation for approval as set forth in its draft Minutes dated November 27, 2012, appended hereto as Exhibit "A"; and

Whereas, the President and Board of Trustees have reviewed the exhibits and evidence presented at the aforementioned public hearing and have considered the findings of fact and recommendations of the Zoning Board of Appeals; and

Whereas, the President and Board of Trustees make the following findings of fact:

- A. That the plight of the owner is due to unique circumstances since the home was originally constructed in close proximity to the street intersection creating a hazard to the occupants and resulting in one recent traffic accident where a vehicle struck the corner of the home;
- B. That the variation, if granted, will not alter the essential character of the locality since the addition is designed to be consistent with the appearance and materials of the existing home;
- C. That the particular physical surroundings, shape or topographical condition of the specific property involved would bring practical difficulty or particular hardship upon the owner as distinguished from a mere inconvenience if the strict letter of the regulation were to be carried out since the occupants would continue to be exposed to the safety risk from the significant traffic on Park Boulevard;

- D. That the conditions upon which the variation is based would not be applicable generally to other property within the same zoning district since the corner location, street traffic, and position of the home and front entrance are unique to this property;
- E. That the purpose of the variation is not based exclusively upon a desire to make more money out of the property since the applicant intends to make these improvements for the personal use and safety of the occupants and has no desire to sell the property or move from the home;
- F. That the practical difficulty or particular hardship has not been created by any persons presently having an interest in the property since the conditions which initiated this variation request existed prior to the owner's purchase of the property;
- G. That the variation will not be detrimental to the public comfort, morals, and welfare or injurious to other property or improvements in the neighborhood in which the property is located since it is a permitted use in the zoning district and will be constructed in accordance with all applicable zoning code regulations other than any variation granted;
- H. That the variation will not substantially increase the hazard from fire or other dangers to said property and not otherwise impair the public health, safety, or general welfare of the inhabitants of the Village since it is a structure that will be constructed in accordance with all applicable building code regulations;
- I. That the variation will not diminish or impair property values within the neighborhood since it is a property improvement that will increase property values;
- J. That the variation will not unduly increase traffic congestion in the public streets and highways since no change to the normal residential vehicle access and parking use is proposed on the property;

K. That the variation will not result in an increase in public expenditures or create a nuisance since the addition is proposed for a permitted single-family residential use in a residential zoning district;

L. That the variation is the minimum variation that will make possible the reasonable use of the land, building or structure since it does not extend beyond the footprint of the existing front entrance landing or beyond the principal exterior walls of the home; and

Whereas, the President and Board of Trustees, based on the aforementioned findings of fact, find it appropriate to grant the variation presented to the Zoning Board of Appeals.

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 draft Minutes of the November 27, 2012 Glen Ellyn Zoning Board of Appeals meeting, Exhibit "A" appended hereto, are hereby accepted, and the findings of fact and conclusions set forth in the preambles above are hereby adopted as the findings of fact and conclusions of the corporate authorities of the Village of Glen Ellyn.

Section Two: Based upon the above findings of fact, the President and Board of Trustees hereby approve a variation from the Glen Ellyn Zoning Code, Section 10-4-8(D)4a, to allow the construction of a one-story addition to an existing home with a corner side yard setback of 19.83 feet in lieu of the minimum required corner side yard setback of 30 feet at 44 S. Park Boulevard, Glen Ellyn, Illinois, which is legally described as follows:

Lot 2 in Unit No.1 of Anko's Parkside Estates, being a subdivision of part of the west ½ of the north ½ of Section 23, Township 39 North, Range 10, East of the Third Principal Meridian, lying west of Park Boulevard, according to the Plat thereof recorded June 17, 1957 as Document 845970, in the Recorder's Office of DuPage County, Illinois.

P.I.N.: 05-23-104-027

Section Three: This grant of variation to construct an addition is conditioned upon the construction being completed in substantial conformance with the plans and the Application for Variation received by the Planning & Development Department and signed on October 22, 2012 and the testimony and exhibits provided at the November 27, 2012 Zoning Board of Appeals public hearing.

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

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

Section Six: This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form.

Section Seven: Failure of the owner or other party in interest or a subsequent owner or other party in interest to comply with the terms of this Ordinance, after execution of said Ordinance, shall subject the owner or party in interest to the penalties set forth in Section 10-10-18 "A" and "B" of the Village of Glen Ellyn Zoning Code.

Passed by the President and Board of Trustees of the Village of Glen Ellyn, Illinois, this
____ day of _____, 2012.

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 _____).



NOTICE OF PUBLIC HEARING

Dimitri T. Niforatos, owner of the property at 44 S. Park Boulevard, is requesting a public hearing for two variations in accordance with Section 10-10-12 of the Glen Ellyn Zoning Code. The owner would like to modify the existing home by constructing a first floor addition and bay window. The Zoning Code does not allow an addition to be set back less than 30 feet from the corner side yard lot line or allow a bay window to be set back less than 27 feet from the corner side yard lot line. The Glen Ellyn Zoning Board of Appeals will conduct a public hearing to consider these variations on **November 27, 2012** at 7:30 p.m. on the third floor in the Civic Center, 535 Duane Street, Glen Ellyn, Illinois. Anyone is welcome to attend.

The property owner is requesting approval of two variations from the Glen Ellyn Zoning Code as follows:

1. Section 10-4-8(D)4a, to allow the construction of a one-story addition to an existing home with a corner side yard setback of 19.83 feet lieu of the minimum required side yard setback of 30 feet.
2. Section 10-5-5(B)4, to allow the construction of a one-story bay window to an existing home with a corner side yard setback of 18.83 feet lieu of the minimum required side yard setback of 27 feet.

The property is zoned R2, Residential District, and is legally described as follows:

Lot 2 in Unit no.1 of Anko's Parkside Estates, being a subdivision of part of the West ½ of the North ½ of Section 23, Township 39 North, Range 10, East of the Third Principal Meridian, lying west of Park Boulevard, according to the Plat thereof recorded June 17, 1957 as Document 845970, in the Recorder's Office of DuPage County, Illinois.

P.I.N.: 05-23-104-027

Plans related to the proposed project are available for public review in the Planning and Development Department, Civic Center, 535 Duane Street, Glen Ellyn, Illinois. If you have questions, please contact Joe Kvapil, Building & Zoning Official, at (630) 547-5244. For individuals with disabilities who have questions regarding the accessibility of the meeting or facilities, contact Harold Kolze, ADA Coordinator, at (630) 547-5209.

(Published in the Daily Herald on Friday, November 9, 2012)

X:\Plandev\BUILDING\ZBA\PUBLIC NOTICE\PARKS44-CORNER SIDE.doc

BERAN, ROBERT J
OR CURRENT OWNER
54 S PARK BLVD
GLEN ELLYN, IL 60137

STUCKY, RICHARD LEE
OR CURRENT OWNER
55 S PARK BLVD
GLEN ELLYN, IL 60137

BAZIGOS, GERASIMOS & ANNA
OR CURRENT OWNER
600 WILSON AVE
GLEN ELLYN, IL 60137

CALDWELL, JAMES H
OR CURRENT OWNER
66 S PARK BLVD
GLEN ELLYN, IL 60137

RABON, ALICE S
OR CURRENT OWNER
59 S PARK BLVD
GLEN ELLYN, IL 60137

GIRLING, JEFFREY & ALISON
OR CURRENT OWNER
594 WILSON AVE
GLEN ELLYN, IL 60137

~~VILLAGE OF GLEN ELLYN
OR CURRENT OWNER
GLEN ELLYN, IL 60137~~

ILCHENA, JERRY & LYDIA
OR CURRENT OWNER
582 WILSON AVE
GLEN ELLYN, IL 60137

~~MARKET PLAZA 450 LLC
OR CURRENT OWNER
SCOTTSDALE, AZ 85261~~

WIEDMAN, DONALD D & GAIL
OR CURRENT OWNER
588 WILSON AVE
GLEN ELLYN, IL 60137

GOWOROWSKI, MICHAEL R
OR CURRENT OWNER
916 TURNBRIDGE CIR
NAPERVILLE, IL 60540

~~STUCKY, RICHARD LEE
OR CURRENT OWNER
55 S PARK BLVD
GLEN ELLYN, IL 60137~~

BRIDGE COMMUNITIES INC
OR CURRENT OWNER
675 EUCLID
GLEN ELLYN, IL 60137

ONORATO, THOMAS F
OR CURRENT OWNER
22W345 1ST ST
GLEN ELLYN, IL 60137

CULLINAN, TIMOTHY & A
OR CURRENT OWNER
9690 REDING CIR
DES PLAINES, IL 60016

MENDOZA, ANDREA C
OR CURRENT OWNER
60 S PARK BLVD
GLEN ELLYN, IL 60137

BOZONELOS, CHRISTOPHER
OR CURRENT OWNER
38 S PARK BLVD
GLEN ELLYN, IL 60137

NIFORATOS, DIMITRI
OR CURRENT OWNER
44 S PARK BLVD
GLEN ELLYN, IL 60137

NIFORATOS, TAXIARHIS
OR CURRENT OWNER
70 S PARK BLVD
GLEN ELLYN, IL 60137

45 SOUTH PARK BLVD
OR CURRENT OWNER
401 HUEHL RD 1A
NORTHBROOK, IL 60062

THEROS, DENNIS & ANDRONIKI
OR CURRENT OWNER
1219 SURREY RD
ADDISON, IL 60101

~~MARKET PLAZA 450 LLC
OR CURRENT OWNER
SCOTTSDALE, AZ 85261~~

~~CULLINAN, TIMOTHY & A
OR CURRENT OWNER
9690 REDDING CIR
DES PLAINES, IL 60016~~

DR BUSHAS
OR CURRENT OWNER
21 S PARK BLVD
GLEN ELLYN, IL 60137

NDCV PROPERTIES INC
OR CURRENT OWNER
1219 SURREY RD
ADDISON, IL 60101

~~VILLAGE OF GLEN ELLYN
OR CURRENT OWNER
335 DUANE ST
GLEN ELLYN, IL 60137~~

~~VILLAGE OF GLEN ELLYN
OR CURRENT OWNER
535 DUANE ST
GLENN ELLYN, IL 60137~~

TRIEU, MINH & TAYNA L
OR CURRENT OWNER
1160 WHITEHALL ST
LOMBARD, IL 60148

VILLAGE OF GLEN ELLYN
535 Duane Street
Glen Ellyn, Illinois 60137
(630) 547-5250



APPLICATION FOR VARIATION

Note to the Applicant: This application should be filed with, and any questions regarding it, should be directed to the Director of the Village Planning and Development Department.

The undersigned hereby petitions the Village of Glen Ellyn, Illinois, for one or more variations from the Glen Ellyn Zoning Code (Ordinance No. 3617-Z, as amended), as described in this application.

I. APPLICANT INFORMATION

(Note: The applicant must comply with Section 10-10-10(B) of the Zoning Code).

Name: DARYL DRAKE

Address: 422 PHILLIPS AVE, GE., ILL

Phone No.: 630 790-2545 FAX 630-790-2565

Ownership Interest in the Property in Question: NONE

ARCHITECT FOR OWNER

Name and address of the legal owner of the property (if other than the applicant):

MR & MRS. DIMITRI NIFORATOS
44 S. PARK, GLEN ELLYN, ILL. 60137 630-890-5088

Name and address of the person or entity for whom the applicant is acting (if the applicant is acting in a representative capacity):

SAME

Is the property in question subject to a contract or other arrangement for sale with the fee owner? (Circle "Yes" or "No")

YES

NO

If YES, the contract purchaser must provide a copy of the contract to the Village and must either be a co-petitioner to this application or submit the attached Affidavit of Authorization with the application packet.

Is the property in question the subject of a land trust agreement? (Circle "Yes" or "No")

YES

NO

If YES, (1) either the trustee must be a co-petitioner or submit the attached Affidavit of Authorization from the trustee to represent the holders of the beneficial interests in the trust and (2) the applicant must provide a trust disclosure in compliance with "An Act to Require Disclosure of All Beneficial Interests", Chapter 148, Section 71 et seq., Illinois Revised Statutes, signed by the trustee.

III. PROPERTY INFORMATION:

Common address: 44 S. PARK BLVD., GLEN ELLYN, ILL.

Permanent tax index number: 05-23-104-027

Legal description:

OF LOT 2 IN UNIT NO. 1 OF ANKO'S PARKSIDE ESTATES, BEING A SUBDIVISION OF PART OF THE N. 1/2 OF THE N. 1/2 OF SECTION 23, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING WEST OF PARK BOULEVARD, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 17, 1957 AS DOCUMENT 845970, IN THE RECORDER'S OFFICE OF DU PAGE COUNTY, ILLINOIS.

Zoning classification: _____

Lot size: 80.38 ft. x 147.72 ft.

Area: 12,240 sq. ft.

Present use: HOME

3. Provide evidence that the requested variation(s), if granted, will not alter the essential character of the locality of the property in question:

THIS VARIATION IS VERY SMALL - 47" - IT WILL MAKE THE HOME LOOK COMPLETE SINCE THIS CORNER WAS NOT BUILT ORIGINALLY - SEE DRAWINGS. THE AREA IS APT. # SOME HOMES - THIS WILL ONLY MAKE THE LOCALITY NICER

- B. For the purpose of supplementing the above standards, the ZBA or PC, in making its recommendation that there are practical difficulties or particular hardships, shall also take into consideration the extent to which the evidence establishes or fails to establish the following facts favorably to the applicant:

1. Provide evidence that the particular physical surroundings, shape or topographical condition of the property in question would bring particular hardship upon the applicant/owner as distinguished from a mere inconvenience if the strict letter of the Zoning Code were to be carried out:

THE HARDSHIP IS THE HOME BEING CONSTRUCTED W/A DIFFERENT SETBACK - YOU CAN NOT EVEN ADD 48" ON THIS SIDE - CORNER WITHOUT A VARIATION.

2. Provide evidence that the conditions upon which the petition for variation is based would not be applicable generally to other property within the same zoning district:

THIS IS THE ONLY HOUSE ON THE STREET WITH THIS CONDITION - NOT APPLICABLE TO ANY OTHER PROPERTY.

3. Provide evidence that the purpose of the variation is not based exclusively upon a desire to make more money out of the property in question:

THE OWNERS ARE NOT PLANNING TO SELL THE HOME - THEY WOULD JUST LIKE TO LIVE IN A SAFER HOME -

4. Provide evidence that the alleged difficulty or particular hardship has not been created by any person presently having an interest in the property in question or by the applicant.

THEY DO NOT PLAN ON SELLING THE PROPERTY.

5. Provide evidence that the granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property in question is located

THE VARIATION WILL ONLY MAKE THE LIVING IN THE HOME SAFER SINCE IT WILL GIVE MORE PHYSICAL PROTECTION BEING STONE OR BRICK. IT WILL NOT BE IN ANYWAY INJURIOUS TO OTHERS.

6. Provide evidence that the proposed variation will not:
- a. Impair an adequate supply of light and air to adjacent property;
WILL NOT CHANGE THE LIGHT TO THE OTHER PROPERTIES - IT IS ON THE FAR CORNER.
 - b. Substantially increase the hazard from fire or other dangers to the property in question or adjacent property;
WILL NOT INCREASE THE HAZARD FOR FIRE OR OTHER DANGER.
 - c. Otherwise impair the public health, safety, comfort, morals or general welfare of the inhabitants of the Village;
WILL NOT IMPAIR THE GLEN ELYN MORALS OR WELFARE!
 - d. Diminish or impair property values within the neighborhood;
IT WILL ONLY IMPROVE THE PROPERTIES IN THE NEIGHBORHOOD'S VALUE - BEING A NEW ADD.
 - e. Unduly increase traffic congestion in the public streets and highway;
WILL NOT CHANGE THE CONGESTION ON THE STREET.
 - f. Create a nuisance; or
WILL ONLY MAKE THE PROPERTY NICER.
 - g. Results in an increase in public expenditures.
NO PUBLIC EXPENDITURE WILL BE REQUIRED.

7. Provide evidence that the variation is the minimum variation that will make possible the reasonable use of the land, building or structure.
THIS IS THE SMALLEST VARIATION THAT I HAVE EVER DONE - VERY MINIMAL. - D. DRAKE

8. Please add any comments which may assist the Zoning Board of Appeals of Appeals in reviewing this application.
THE HOUSE WAS DAMAGED BY A CAR - THE OWNERS WERE NOT INJURED, BUT COULD HAVE BEEN IF THEY WERE SITTING IN THE DAMAGED CORNER - THEY ARE SCARED IN THEIR OWN HOME, BUT FEEL THAT IF A FOYER WERE CONSTRUCTED AND THE DOOR MOVED TO THE OTHER WALL, MORE PROTECTION FROM CARS WOULD BE POSSIBLE. THIS IS A VERY SMALL VARIATION THAT ONLY HELPS THE OWNERS AND WILL GIVE THEM PIECE OF MIND.

IV. INFORMATION REGARDING THE VARIATION(S) REQUESTED:

Description of the variation(s) requested (including identification of the Zoning Code provisions from which variation is sought) and proposed use(s):

We are requesting a side corner variation section 10-4-8D)4.a. to allow an addition which does not meet the minimum required corner side yard setback of 30 feet.

Estimated date to begin construction: ASAP

Names and addresses of any experts (e.g., planner, architect, engineer, attorney, etc.):

DARYL DRAKE - 422 Phillips AVENUE, N.E.
ARCHITECT - 630-790-2545

V. EVIDENCE RELATING TO ZONING CODE STANDARDS FOR A VARIATION:

The following items are intended to elicit information to support conclusions by the ZBA or PC and the Village Board that the required findings/standards for a variation under the Zoning Code have been established and met. Therefore, please complete these items carefully.

A. Standards Applicable to All Variations Requested:

1. Provide evidence that due to the characteristics of the property in question, there are practical difficulties or particular hardship for the applicant/owner in carrying out the strict letter of the Zoning Code:

THE HOME WAS CONSTRUCTED IN THE EARLY
60'S. AT THAT TIME THE SIDE-CORNER SET
BACK WAS 15'-0". IT IS NOW 30'. ANY ADDITION
ON TO THE SIDE-CORNER WOULD REQUIRE A VARIATION.
1/3 OF THE HOME IS IN THE SETBACK - WE WANT TO
COMPLETE THE SQUARE FOR FUNCTION AND SAFETY.

2. (a) Provide evidence that the property in question cannot yield a reasonable return if permitted to be used under the conditions allowed by the Zoning Code (i.e., without one or more variations):

OR

- (b) Provide evidence that the plight of the applicant/owner is due to unique circumstances relating to the property in question:

THE HOME WAS DAMAGED BY A CAR
CRASH - THE OWNERS WOULD LIKE MORE
SPACE FOR PROTECTION ON THE CORNER - BECAUSE
OF THE CORNER SITING - MORE STRUCTURE
WOULD GIVE THEM MORE BUTTRESS - THEY
DO NOT FEEL SAFE IN THE HOME

VI. EVIDENCE RELATING TO FLOOD HAZARD VARIATION REQUESTS:

The following items must be completed only if the requested variation is from Chapter 6 of the Zoning Code (relating to Flood Hazard Land Use Regulations.) If no such variation is being requested, the applicant should skip this section and complete Section VII below.

A. Items applicable only to variation requested from the requirements of Chapter 6 of the Zoning Code (relating to Flood Hazard Land Use Regulations) that, if granted, would result in a structure not being protected to the elevation of the base flood.

1. Provide evidence that the structure is to be located on a lot contiguous to and surrounded by lots with existing structures constructed below the base flood level.

NOT APPLICABLE

2. Provide evidence that the applicant has acknowledged that (a) such construction below the base flood level will increase the risk to life and property and that the applicant proceeds with knowledge of these risks; and (b) any variation is contingent upon the applicant obtaining approval from other agencies having jurisdiction when the variance violates the requirements of such agencies.

NOT APPLICABLE

B. Items applicable only to variations requested from the requirements in Chapter 6 of the Zoning Code (relating to Flood Hazard Land Use Regulations) that, if granted, would significantly impede or increase the flow and passage of floodwaters.

1. Provide evidence that the use will not result in an increased flood height greater than 0.1 feet within the designated regulatory floodway.

NOT APPLICABLE

2. Provide evidence that the resulting increase in the base flood elevations will not affect any existing structures or utilities.

NOT APPLICABLE

3. Provide evidence that the owners of the properties affected by the increased base flood elevation are compensated for the resulting effect on property values, and they give their written agreement to granting the variation.

NOT APPLICABLE

4. Provide evidence that the resulting increased flood elevations will not affect any flood protection structures.

NOT APPLICABLE

CERTIFICATIONS, CONSENT AND SIGNATURE(S):

I (We) certify that all of the statements and documents submitted as part of this application are true and complete to the best of my (our) knowledge and belief.

I (We) consent to the entry in or upon the premises described in the application by any authorized official of the Village of Glen Ellyn.

I (We) certify that I (we) have carefully reviewed the Glen Ellyn Zoning Variation Request Package and applicable provisions of the Glen Ellyn Zoning Code.

I (We) consent to accept and pay the cost to publish a notice of Public Hearing as submitted on an invoice from the publishing newspaper. I (we) understand that our request will not be scheduled for a Village Board agenda until and unless this invoice is paid.

DARYL A. DRAKE AIA



Signature of Applicant(s)

Oct 16, 2012

Date filed

10/21/12

I Dimitri Niforatos give Daryl A. Drake A.I.A authority to represent myself at the zoning board of appeals in zoning variations applied for 44. South Park Blvd Glen Ellyn IL

Dimitri Niforatos

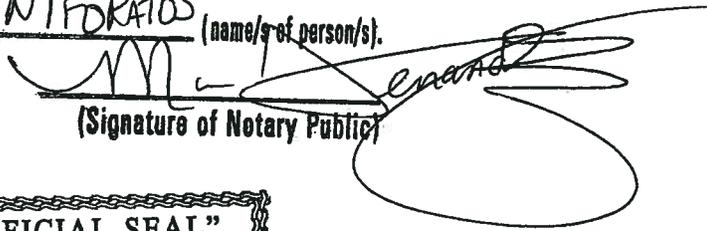


State of Illinois

County of COOK

Signed and attested before me on 22ND OCT 2012 (Date) by

DIMITRI NIFORATOS (name/s of person/s).



(Signature of Notary Public)



A-6F

MEMORANDUM

TO: Mark Franz, Village Manager *3/*
FROM: Kevin Wachtel *KW*
DATE: December 4, 2012
RE: Ordinance eliminating spending categories from
the home rule sales tax ordinance home rule sales tax ordinance



Background

At the October 22, 2012 pre-budget workshop, we discussed the annual review of the home rule sales tax ordinance as required in the Village Code. During that discussion, the Board of Trustees discussed whether it remained necessary to retain the stated spending categories that are contained within the ordinance. Specifically, the ordinance requires that revenue from the home rule sales tax be used to maintain funding requirement of the Police Pension Fund and Illinois Municipal Retirement Fund, to maintain adequate cash reserves, and to fund improvements to the central business district.

Issues

Since the tax has been implemented, the Village Board has reaffirmed the need to retain the home rule sales tax at its current level of 1.0%. For the foreseeable future, the home rule sales tax revenue is needed to maintain the Village's core operational functions. The Village Board will continue to review the need to keep the home rule sales tax as part of the annual budget process.

The attached ordinance eliminates section (D) Use of Funds, and renumbers the following subsection from the section of the Village Code "3-32-8, HOME RULE SALES TAX".

Recommendation

Adopt the attached ordinance Amending Section 3-32-8 of the Glen Ellyn Code "Home Rule Sales Tax."

Action Requested

Adopt the attached ordinance Amending Section 3-32-8 of the Glen Ellyn Code "Home Rule Sales Tax."

Attachments

An Ordinance Amending Section 3-32-8 of the Glen Ellyn Code "Home Rule Sales Tax."

ORDINANCE NO. _____

**AN ORDINANCE AMENDING SECTION 3-32-8 OF THE
GLEN ELLYN CODE "HOME RULE SALES TAX."**

WHEREAS, Section 3-32-8, of the Glen Ellyn Village Code, establishes a home rule sales tax and deals with its implementation; and

WHEREAS, Subsection (D) currently provides for the use to which those funds were intended to be devoted; and

WHEREAS, the Code currently states the intent to utilize the proceeds of the tax to maintain funding requirements of the Police Pension Fund and the Illinois Municipal Retirement Pension Fund, to maintain adequate cash reserves and to provide a dedicated funding source for downtown revitalization efforts; and

WHEREAS, since the adoption of Ordinance 5741, in 2009, certain funding needs and funding sources for the Village have changed, and there is no longer a need to specify intended sources of funding, and Subsection (D) can be deleted; and

WHEREAS, as part of this Amendment, current Subsection (E) can be modified to delete the reference to the original year of enactment, and the last paragraph in the section can be made more clearly a part of the new Subsection (D);

NOW, THEREFORE, BE IT ORDINANCE BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF GLEN ELLYN, DU PAGE COUNTY, ILLINOIS, IN THE EXERCISE OF ITS HOME RULE POWER, as follows:\

SECTION 1: Section 3-32-8: "Home Rule Municipal Retailers' Occupation Tax and Service Occupation Tax," shall be amended in that the existing Subsection (D), "Use of Funds," shall be deleted, and the prior Subsection (E), "Annual Village Board Review," shall be re-lettered as Subsection (D), and shall hereafter read, as follows:

- (D) Annual Village Board Review. The Village Board shall, prior to May 1st of each year, review the uses of the home rule municipal retailers' occupation tax and home rule service occupation tax, and determine the future need for and the amount of the tax. Upon such review, the village board shall determine whether the imposition of the tax shall continue at its then-current level or shall be amended or eliminated. It is anticipated that the village will act upon the results of such review, the tax shall, however, remain in effect until repealed or amended.

SECTION 2: With the exception of the changes set forth in Section 1, the remaining provisions of Section 3-32-8, of the Village Code shall remain in full force and effect.

SECTION 3: The contents of this Ordinance amending a provision of the Village Code shall be included in the published version of that Code.

SECTION 4: This Ordinance shall be in full force and effect upon its passage, approval and publication in pamphlet form as provided by law.

AYES:

NAYS:

ABSENT:

Village President

ATTEST:

Village Clerk

A-66

MEMORANDUM

TO: Mark Franz, Village Manager 4
FROM: Kevin Wachtel, Finance Director
DATE: December 4, 2012
RE: Water and Sewer Rate



Background

In response to the City of Chicago and DuPage Water Commission increasing water rates by a total of 115% from 2011 to 2015, including a 20% increase as of January 1, 2013, the Village of Glen Ellyn reviewed its water and sewer rates. The Village Board discussed this issue in late 2011 and developed a plan that moderated the cash reserve policy and called for 9.5% annual increases through 2015. At that time, the rates were revised for 2012 only.

Since that discussion, the Village has updated its long term capital plan including water and sewer, which has been incorporated into the rate review. At the December 3, 2012, meeting, the Village Board discussed the updated rate plan, including the updated capital plan. At this meeting, the Village Board provided direction to staff to adopt bifurcated rates for water and sewer effective January 1, 2013, January 1, 2014, and January 1, 2015.

Issues

Current water and sewer rates are insufficient to meet the higher costs of water. In developing the rate plan, the following factors were considered. The rates need to provide for long term financial health. The rates should be well positioned to avoid large increases after 5 years, but not too high so we can avoid excessive cash reserves. The rate structure should consider health of water and sewer divisions individually and collectively. The rates should provide adequate funding for long term capital investment. These proposed rates (in the bifurcated plan) are sufficient to meet current anticipated costs with current anticipated water usage, including an annual contribution sufficient to fund ongoing capital investment, for the water and sewer divisions individually and collectively.

Recommendation

Management recommends setting rates effective January 1, 2013, January 1, 2014, and January 1, 2015 as follows:

	January 1, 2013	January 1, 2014	January 1, 2015
Water	\$7.41	\$8.50	\$9.75
Sewer	\$6.65	\$6.90	\$7.11
Total	\$14.06	\$15.40	\$16.86
% change	9.5%	9.5%	9.5%

Action Requested

Approve the attached ordinance revising the water and sewer rates, effective January 1, 2013, January 1, 2014, and January 1, 2015.

Attachments

Ordinance amending the water and sewer rates.

Assumptions and parameters

	1/1/2012	1/1/2013	1/1/2014	1/1/2015	1/1/2016	1/1/2017	5 Year Increase (17-12)
Water Charge (per 1,000 gal)							
Chicago	\$ 2.51	\$ 2.89	\$ 3.32	\$ 3.82	\$ 4.01	\$ 4.21	\$ 1.70
DuPage Water Commission	\$ 0.48	\$ 0.70	\$ 0.91	\$ 1.13	\$ 1.19	\$ 1.25	\$ 0.77
Chicago	\$ 2.99	\$ 3.59	\$ 4.23	\$ 4.95	\$ 5.20	\$ 5.46	\$ 2.47
	25%	15%	15%	15%	5%	5%	-20%
DuPage Water Commission	66%	46%	30%	24%	5%	5%	-61%
	30%	20%	18%	17%	5%	5%	-25%

	1/1/2012	1/1/2013	1/1/2014	1/1/2015	1/1/2016	1/1/2017
Glen Ellyn						
Water-Resident	6.42	7.41	8.50	9.75	10.21	10.63
Water-Non Resident	1.3%	15%	15%	15%	5%	4%
	9.63	11.12	12.76	14.64	15.33	15.96
	1%	15%	15%	15%	5%	4%
	150%					
Sewer-Resident	6.42	6.65	6.90	7.11	7.15	7.25
Sewer-Non Resident	19.1%	4%	4%	3%	1%	1%
	6.75	7.00	7.26	7.48	7.52	7.63
	19%	4%	4%	3%	1%	1%
Total rate of 9.5% increases		\$ 14.06	\$ 15.40	\$ 16.86	\$ 17.36	\$ 17.88
Difference		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ 1.05	15.40	16.86	17.36	17.88
Total Rate - Resident	12.84	14.06	15.40	16.86	17.36	17.88
Total Rate - Non Resident	9.5%	9.5%	9.5%	9.5%	3.0%	3.0%
	16.38	18.12	20.02	22.12	22.85	23.59
	7.9%	10.6%	10.5%	10.5%	3.3%	3.0%

Bill for Household Using 6,000 gal/month

	FY2011/12	FY2012/13	FY2013/14	FY2014/15	FY2015/16	FY2016/17
Estimated Customer bill						
Monthly Water at Current Rate	38.52	44.46	51.00	58.50	61.26	63.78
Monthly Sewer at Current Rate	38.52	39.90	41.40	42.66	42.90	43.50
Monthly Total	77.04	84.36	92.40	101.16	104.16	107.28
Monthly Increase	6.66	7.32	8.04	8.76	3.00	3.12
Annual Total	924.48	1,012.32	1,108.80	1,213.92	1,249.92	1,287.36
Annual Increase	79.92	87.84	96.48	105.12	36.00	37.44

	FY2011/12	FY2012/13	FY2013/14	FY2014/15	FY2015/16	FY2016/17
Overall assumptions						
Estimated Water Purchased (1,000 gal)	907,000	1,002,000	891,000	875,000	859,000	844,000
Estimated Water Billed (1,000 gal)	798,160	881,760	784,100	770,000	755,900	742,700
Resident Water Usage (1,000 gal)	782,197	864,125	768,400	754,600	740,800	727,800
Non Resident Water Usage (1,000 gal)	15,963	17,635	15,700	15,400	15,100	14,900
Resident Sewer Usage (1,000 gal)	758,252	837,672	744,900	731,500	718,100	705,600
Non Resident Sewer Usage (1,000 gal)	15,963	17,635	15,700	15,400	15,100	14,900

High year in FY13, 1.8% declines from FY12
 88% of purchased
 98% of billed
 2% of billed
 95% of billed
 2% of billed

Ordinance No. _____ - VC

**An Ordinance to Amend Section 7-11-28
of the Village Code of the
Village of Glen Ellyn, Illinois
Regarding Water and Sewer Rates and Charges**

Whereas, the Village of Glen Ellyn owns and operates a combined water and sanitary sewer system that serves all residents in the Village of Glen Ellyn and some of the adjacent unincorporated areas; and

Whereas, all of the funds required for the operation, maintenance and improvement of the system come from the users of the system, essentially through a system of user rates and charges; and

Whereas, the Village of Glen Ellyn purchases its allocation of Lake Michigan water through the DuPage Water Commission; and

Whereas, beginning January 1, 2013, Glen Ellyn's cost of purchasing Lake Michigan water through the DuPage Water Commission is expected to increase by approximately 20%, from \$2.99 to \$3.59 per 1,000 gallons; and

Whereas, Glen Ellyn's cost of purchasing water through the DuPage Water Commission will increase to \$4.23 in 2014, and \$4.95 in 2015; and

Whereas, there is insufficient revenue from the current water and sewer charges paid by the customers of the system to cover the additional costs of providing Lake Michigan water and wastewater treatment and still maintain the Water & Sewer Fund cash reserves at a minimum level as set by Village policy; and

Whereas, an increase in the water rate of about 15% and an increase in the sewer rate of about 4%, or an overall increase of about 9.5%, effective January 1, 2013, will provide additional

funding needed to offset projected operating cost increases over the next fiscal year while maintaining a sufficient level of cash reserves; and

Whereas, as of January 1, 2014, increases of about 15% for water and about 4% for sewer, for a total increase of about 9.5%, and as of January 1, 2015, increases of about 15% for water and about 3% for sewer, for a total increase of about 9.5% will provide additional funding needed to offset projected operating cost increases while maintaining a sufficient level of cash reserves;

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: Section 7-11-28 of the Glen Ellyn Village Code is hereby deleted in its entirety and replaced with the following:

7-11-28: **WATER AND SEWER RATES AND CHARGES:** The rates and charges for the use and services supplied by the combined waterworks and sewage systems of the village are as follows:

	Effective with bills issued January 1, 2013	Effective with bills issued January 1, 2014	Effective with bills issued January 1, 2015
Within Village			
Water	\$7.41 per 1,000 gallons	\$8.50 per 1,000 gallons	\$9.75 per 1,000 gallons
Sewer	\$6.65 per 1,000 gallons	\$6.90 per 1,000 gallons	\$7.11 per 1,000 gallons
Outside Village			
Water	\$11.12 per 1,000 gallons	\$12.76 per 1,000 gallons	\$14.64 per 1,000 gallons
Sewer	\$7.00 per 1,000 gallons	\$7.26 per 1,000 gallons	\$7.48 per 1,000 gallons
Sewer only	\$7.00 per 1,000 gallons + \$3.05 per month service fee	\$7.26 per 1,000 gallons+ \$3.15 per month service fee	\$7.48 per 1,000 gallons+ \$3.25 per month service fee
Non-metered Sewer	\$70.00	\$72.60	\$74.80

In addition, all sewer customers of the village shall be assessed a flat monthly fee of three dollars (\$3.00) for the purpose of funding the sewer repair reimbursement and clear water removal programs.

Water supplied to the Glenbard Wastewater Authority will be charged at the within Village rate.

Section Two: All ordinances or parts of ordinances in conflict herewith are hereby repealed.

Section Three: This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form.

Passed by the President and Board of Trustees of the Village of Glen Ellyn, Illinois, this _____ day of _____, 2012.

Ayes:

Nays:

Absent:

Approved by the Village President of the Village of Glen Ellyn, Illinois, this _____ day of _____, 2012.

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 _____, 2012.)

A-6tt

MEMORANDUM

TO: Mark Franz, Village Manager *MF*
FROM: Kevin Wachtel, Finance Director *KW*
DATE: December 4, 2012
RE: 2012 Library Build America Bonds Abatement



Background

In December, 2009 the Village issued \$3 million in General Obligation bonds on behalf of the Glen Ellyn Public Library to assist with the completion of a number of building renovation projects.

These bonds are taxable Build America Bonds, one of the characteristics of which includes a rebate to the issuer (Village/Library) of 35% of interest costs on the bonds. This rebate requires completion of a rebate form to the IRS for each semi-annual interest payment. Interest rebates may or may not be received prior to the required interest payment dates on the bonds. Because of this, the annual property tax levy includes the gross interest payment cost (before rebates) for the protection and security of bondholders.

As the receipt of these rebates was included in the net cost to Village taxpayers, we need to adopt an annual abatement ordinance to cancel or remove the anticipated rebates from the tax rolls. In order to abate the interest costs per the original bond ordinance, the Library must have sufficient funds on hand in their debt service fund in the amount of the taxes to be abated. Proposed abatements representing 35% of FY2013/14 interest costs total \$45,142. The Library currently has sufficient unencumbered cash reserves in their debt service fund to satisfy this requirement.

In previous reports, we had indicated that we would be abating \$27,571. We have determined that \$45,142 is the appropriate amount to be abated, and there are sufficient funds on hand.

Action Requested

Adoption of the attached proposed abatement ordinance at the December 10, 2012 Village Board meeting.

Attachments

- 2012 Proposed Library Build America Bonds Abatement Ordinance

ABATEMENT ORDINANCE

ORDINANCE NO. _____

ORDINANCE partially abating the tax hereto levied for the year 2012 to pay the principal of and interest on the General Obligation Bonds, Taxable Series 2010 (Build America Bonds - Direct Payment), of the Village of Glen Ellyn, DuPage County, Illinois.

WHEREAS the President and Board of Trustees (the "*Board*") of the Village of Glen Ellyn, DuPage County, Illinois (the "*Village*"), by Ordinance Number 5821, adopted on the 23rd day of November, 2009 (as supplemented by the Bond Order executed in connection therewith, the "*Ordinance*"), did provide for the issue of \$3,000,000 General Obligation Bonds, Taxable Series 2010 (Build America Bonds - Direct Payment) (the "*Bonds*"), and the levy of a direct annual tax sufficient to pay the principal of and interest on the Bonds; and

WHEREAS lawfully available funds of the Village in the amount of \$45,142 have been deposited to the Bond Fund (as defined in the Ordinance), to be used solely for the purpose of paying the debt service on the outstanding Bonds due and payable in the next succeeding bond year (July 1 of the current year and January 1 of the following calendar year); and

WHEREAS it is necessary and in the best interests of the Village that \$45,142 of the tax heretofore levied for the year 2012 to pay the principal of and interest on the Bonds be abated;

NOW THEREFORE Be It Ordained by the President and Board of Trustees of the Village of Glen Ellyn, DuPage County, Illinois, as follows:

Section 1. Abatement of Tax. The tax heretofore levied for the year 2012 in the amount of \$128,977 is hereby abated by the amount of \$45,142, leaving a remaining tax to be levied for the year 2012 for the payment of the Bonds in the amount of \$83,835.

Section 2. Filing of Ordinance. Forthwith upon the adoption of this ordinance, the Village Clerk shall file a certified copy hereof with The County of DuPage, Illinois, and it shall

be the duty of said County Clerk to abate said tax levied for the year 2012 in accordance with the provisions hereof.

Section 3. Effective Date. This ordinance shall be in full force and effect forthwith upon its passage by the Board and signing and approval by the President.

Passed by the Board on _____, 2012.

Approved _____, 2012.

President

AYES: _____

NAYS: _____

ABSENT: _____

Recorded in the Village Records on _____, 2012.

ATTEST:

Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of DuPage, Illinois, and as such official I do further certify that on the ____ day of _____, 2012, there was filed in my office a duly certified copy of Ordinance No. _____ entitled:

ORDINANCE partially abating the tax hereto levied for the year 2012 to pay the principal of and interest on the General Obligation Bonds, Taxable Series 2010 (Build America Bonds - Direct Payment), of the Village of Glen Ellyn, DuPage County, Illinois.

(as supplemented by the Bond Order executed in connection therewith, the "*Ordinance*") duly adopted by the Board of Trustees of the Village of Glen Ellyn, DuPage County, Illinois (the "*Village*"), on the ____ day of _____, 2012, and that the same has been deposited in the official files and records of my office.

I do further certify that the taxes heretofore levied for the year 2012 for the payment of the Village's General Obligation Bonds, Taxable Series 2010 (Build America Bonds - Direct Payment), as described in the Ordinance, will be partially abated as provided for in the Ordinance.

IN WITNESS WHEREOF I hereunto affix my official signature and the seal of said County this ____ day of _____, 2012.

County Clerk

[SEAL]

MEMORANDUM

A-6I

TO: Mark Franz, Village Manager *MF*
FROM: Kevin Wachtel, Finance Director *KW*
DATE: December 4, 2012
RE: 2012 Village Links Debt Service Abatements



Background

There are two outstanding bond issues relating to the Village Links. Both bond issues were secured by the Village's taxing authority, but were planned to be paid with revenues generated from the Village Links golf operations, not through the use of tax dollars.

The first proposed abatement ordinance relates to the 2010 refunding bonds which were issued in November, 2010. These bonds refinanced three previous issues, including the 2003 bonds issued for the Village Links' golf course renovation. We are continuing this plan with the 2010 Series refunding bonds. Since the 2010 Series refunding bonds include two other issues (one for Village infrastructure and one for Library construction), the Village will only be abating the portion allocated to the 2003 Village Links bonds. The attached proposed abatement ordinance is the eleventh such abatement to occur over the 20 year life of the Village Links bonds.

The second proposed abatement ordinance relates to the 2012 General Obligation bonds which were issued in November, 2012. The attached proposed abatement ordinance is the first such abatement to occur over the 20 year life of the 2012 Village Links Bonds.

Action Requested

Adoption of the attached proposed abatement ordinances at the December 10, 2012, Village Board meeting.

Attachments

- 2012 Village Links Debt Service Abatement Ordinances for the following bond issuances:
 - 2010 refunding bonds
 - 2012 general obligation bonds

Ordinance No. _____

**An Ordinance Directing the Application of Funds
From Specified Sources to the Payment of Principal
and Interest Upon General Obligation Bonds,
Series 2010 For the Fiscal Year 2013/14
in the Amount of \$332,417.50**

Whereas, by Ordinance No. 5889, passed October 11, 2010, the Village of Glen Ellyn authorized the issuance of General Obligation Refunding Bonds, Series 2010 which refinanced General Obligation Refunding Bonds, Series 2002BQ (Village infrastructure improvements), General Obligation Refunding Bonds, 2002NBQ (Library Construction) and General Obligation Bonds, Series 2003 (renovation projects at the Village Links Golf Course); and

Whereas, it has been determined by the Village's Finance Director that funds are available from the Recreation Fund to pay that portion of the FY2013/14 debt service of the General Obligation Refunding Bonds, Series 2010 which is allocated to the refunding of the General Obligation Bonds, Series 2003; and

Whereas, the President and Board of Trustees deem it to be in the best interest of the Village of Glen Ellyn to apply the aforesaid revenue to the payment of debt service on the General Obligation Refunding Bonds, Series 2010 in that said excess revenue may be lawfully used for the payment of principal and interest on said Bonds;

Now, Therefore, Be it Ordained by the 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 findings of fact and conclusions set forth above are hereby adopted by the President and Board of Trustees as the findings of fact and conclusions of the corporate authorities of the Village of Glen Ellyn.

Section Two: Pursuant to the authority of Paragraph 5/8-3-4 of the Illinois Municipal Code (IL. compiled Statutes, Ch. 65, Par. 5/8-3-4), the President and Board of Trustees of the Village of Glen Ellyn hereby authorize and direct the application of three hundred thirty two thousand, four hundred seventeen dollars and fifty cents (\$332,417.50) from the Recreation Fund for payment of the principal and interest accruing on Glen Ellyn General Obligation Refunding Bonds, Series 2010, for the Fiscal Year 2013/14.

Section Three: The Village Clerk is hereby authorized and requested to serve a certified copy of this Ordinance upon the DuPage County Clerk to certify that three hundred thirty two thousand, four hundred seventeen dollars fifty cents (\$332,417.50) is available from the Recreation Fund for payment of the principal and interest accruing on Glen Ellyn General Obligation Refunding Bonds, Series 2010, for the Fiscal Year 2013/14.

Section Four: The County Clerk is hereby authorized and requested to abate the ad valorem property tax for payment of the principal and interest upon Glen Ellyn General Obligation Refunding Bonds, Series 2010, in the amount of \$332,417.50.

Section Five: Pursuant to the provisions of Paragraph 5/8-3-4 of the Illinois Municipal Code (IL Compiled Statutes, Ch. 65, Par. 5/8-3-4), the Finance Director is hereby authorized and directed to set apart those funds designated herein for application to the payment of Glen Ellyn General Obligation Refunding Bonds, Series 2010, for payment of principal and interest for FY2013/14 and not disburse that amount for any other purpose until and unless the stated debt service has been paid and discharged.

Section Six: This Ordinance shall be in full force and effect upon its passage, approval, and publication in pamphlet form as provided by law.

Passed by the President and Board of Trustees of the Village of Glen Ellyn,
this _____ day of _____, 2012.

Ayes:

Nays:

Absent:

Approved by the Village President of the Village of Glen Ellyn, Illinois,
this _____ day of _____, 2012.

Attest:

Village President of the
Village of Glen Ellyn, Illinois

Village Clerk of the
Village of Glen Ellyn, Illinois

(Published in pamphlet form and posted on the _____ day of _____, 2012).

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of DuPage, Illinois, and as such official I do further certify that on the ____ day of _____, 2012, there was filed in my office a duly certified copy of Ordinance No. _____ entitled:

**An Ordinance Directing the Application of Funds
From Specified Sources to the Payment of Principal
and Interest Upon General Obligation Refunding Bonds,
Series 2010, For the Fiscal Year 2013/14
in the Amount of \$332,417.50**

(as supplemented by the Bond Order executed in connection therewith, the “*Ordinance*”) duly adopted by the Board of Trustees of the Village of Glen Ellyn, DuPage County, Illinois (the “*Village*”), on the ____ day of _____, 2012, and that the same has been deposited in the official files and records of my office.

I do further certify that the taxes heretofore levied for the year 2012 for the payment of the Village’s General Obligation Bonds, Series 2010, as described in the Ordinance, will be abated as provided for in the Ordinance.

IN WITNESS WHEREOF I hereunto affix my official signature and the seal of said County this ____ day of _____, 2012.

County Clerk

[SEAL]

Ordinance No. _____

**An Ordinance Directing the Application of Funds
From Specified Sources to the Payment of Principal
and Interest Upon General Obligation Bonds,
Series 2012, For the Fiscal Year 2013/14
in the Amount of \$310,652.04**

Whereas, by Ordinance No. 6079, passed September 24, 2012, the Village of Glen Ellyn authorized the issuance of General Obligation Refunding Bonds, Series 2012; and

Whereas, it has been determined by the Village's Finance Director that funds are available from the Recreation Fund to pay the FY2013/14 debt service of the General Obligation Refunding Bonds, Series 2012; and

Whereas, the President and Board of Trustees deem it to be in the best interest of the Village of Glen Ellyn to apply the aforestated revenue to the payment of debt service on the General Obligation Refunding Bonds, Series 2012 in that said excess revenue may be lawfully used for the payment of principal and interest on said Bonds;

Now, Therefore, Be it Ordained by the 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 findings of fact and conclusions set forth above are hereby adopted by the President and Board of Trustees as the findings of fact and conclusions of the corporate authorities of the Village of Glen Ellyn.

Section Two: Pursuant to the authority of Paragraph 5/8-3-4 of the Illinois Municipal Code (IL. compiled Statutes, Ch. 65, Par. 5/8-3-4), the President and Board of Trustees of the Village of Glen Ellyn hereby authorize and direct the application of three hundred ten thousand, six hundred fifty two dollars and four cents (\$310,652.04) from the Recreation Fund for payment

of the principal and interest accruing on Glen Ellyn General Obligation Refunding Bonds, Series 2010, for the Fiscal Year 2013/14.

Section Three: The Village Clerk is hereby authorized and requested to serve a certified copy of this Ordinance upon the DuPage County Clerk to certify that three hundred ten thousand, six hundred fifty two dollars and four cents (\$310,652.04) is available from the Recreation Fund for payment of the principal and interest accruing on Glen Ellyn General Obligation Refunding Bonds, Series 2012, for the Fiscal Year 2013/14.

Section Four: The County Clerk is hereby authorized and requested to abate the ad valorem property tax for payment of the principal and interest upon Glen Ellyn General Obligation Refunding Bonds, Series 2012, in the amount of \$310,652.04.

Section Five: Pursuant to the provisions of Paragraph 5/8-3-4 of the Illinois Municipal Code (IL Compiled Statutes, Ch. 65, Par. 5/8-3-4), the Finance Director is hereby authorized and directed to set apart those funds designated herein for application to the payment of Glen Ellyn General Obligation Refunding Bonds, Series 2012, for payment of principal and interest for FY2013/14 and not disburse that amount for any other purpose until and unless the stated debt service has been paid and discharged.

Section Six: This Ordinance shall be in full force and effect upon its passage, approval, and publication in pamphlet form as provided by law.

Passed by the President and Board of Trustees of the Village of Glen Ellyn, this _____ day of _____, 2012.

Ayes:

Nays:

Absent:

Approved by the Village President of the Village of Glen Ellyn, Illinois,
this _____ day of _____, 2012.

Attest:

Village President of the
Village of Glen Ellyn, Illinois

Village Clerk of the
Village of Glen Ellyn, Illinois

(Published in pamphlet form and posted on the _____ day of _____, 2012).

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of DuPage, Illinois, and as such official I do further certify that on the ____ day of _____, 2012, there was filed in my office a duly certified copy of Ordinance No. _____ entitled:

**An Ordinance Directing the Application of Funds
From Specified Sources to the Payment of Principal
and Interest Upon General Obligation Refunding Bonds,
Series 2012, For the Fiscal Year 2013/14
in the Amount of \$332,417.50**

(as supplemented by the Bond Order executed in connection therewith, the “*Ordinance*”) duly adopted by the Board of Trustees of the Village of Glen Ellyn, DuPage County, Illinois (the “*Village*”), on the ____ day of _____, 2012, and that the same has been deposited in the official files and records of my office.

I do further certify that the taxes heretofore levied for the year 2012 for the payment of the Village’s General Obligation Bonds, Series 2012, as described in the Ordinance, will be abated as provided for in the Ordinance.

IN WITNESS WHEREOF I hereunto affix my official signature and the seal of said County this ____ day of _____, 2012.

County Clerk

[SEAL]

Village of Glen Ellyn, Illinois
 General Obligation Bonds, Series 2012
 Dated: October 17, 2012
 Final Numbers

Village Links Bonds - 2012

Levy Year: 2012

Collection Year: 2013

Debt Due on or before: 1/1/2014

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
10/17/2012	-	-	-	-	-
07/01/2013	-	-	73,538.29	73,538.29	-
* 01/01/2014	185,000.00	2.000%	52,113.75	237,113.75	310,652.04 *
07/01/2014	-	-	50,263.75	50,263.75	-
01/01/2015	210,000.00	2.000%	50,263.75	260,263.75	310,527.50
07/01/2015	-	-	48,163.75	48,163.75	-
01/01/2016	215,000.00	2.000%	48,163.75	263,163.75	311,327.50
07/01/2016	-	-	46,013.75	46,013.75	-
01/01/2017	220,000.00	2.000%	46,013.75	266,013.75	312,027.50
07/01/2017	-	-	43,813.75	43,813.75	-
01/01/2018	225,000.00	2.000%	43,813.75	268,813.75	312,627.50
07/01/2018	-	-	41,563.75	41,563.75	-
01/01/2019	230,000.00	2.000%	41,563.75	271,563.75	313,127.50
07/01/2019	-	-	39,263.75	39,263.75	-
01/01/2020	235,000.00	2.000%	39,263.75	274,263.75	313,527.50
07/01/2020	-	-	36,913.75	36,913.75	-
01/01/2021	240,000.00	2.000%	36,913.75	276,913.75	313,827.50
07/01/2021	-	-	34,513.75	34,513.75	-
01/01/2022	240,000.00	2.000%	34,513.75	274,513.75	309,027.50
07/01/2022	-	-	32,113.75	32,113.75	-
01/01/2023	245,000.00	2.000%	32,113.75	277,113.75	309,227.50
07/01/2023	-	-	29,663.75	29,663.75	-
01/01/2024	250,000.00	2.000%	29,663.75	279,663.75	309,327.50
07/01/2024	-	-	27,163.75	27,163.75	-
01/01/2025	255,000.00	2.000%	27,163.75	282,163.75	309,327.50
07/01/2025	-	-	24,613.75	24,613.75	-
01/01/2026	260,000.00	2.000%	24,613.75	284,613.75	309,227.50
07/01/2026	-	-	22,013.75	22,013.75	-
01/01/2027	265,000.00	2.000%	22,013.75	287,013.75	309,027.50
07/01/2027	-	-	19,363.75	19,363.75	-
01/01/2028	275,000.00	2.050%	19,363.75	294,363.75	313,727.50
07/01/2028	-	-	16,545.00	16,545.00	-
01/01/2029	280,000.00	2.100%	16,545.00	296,545.00	313,090.00
07/01/2029	-	-	13,605.00	13,605.00	-
01/01/2030	285,000.00	2.150%	13,605.00	298,605.00	312,210.00
07/01/2030	-	-	10,541.25	10,541.25	-
01/01/2031	290,000.00	2.250%	10,541.25	300,541.25	311,082.50
07/01/2031	-	-	7,278.75	7,278.75	-
01/01/2032	295,000.00	2.350%	7,278.75	302,278.75	309,557.50
07/01/2032	-	-	3,812.50	3,812.50	-
01/01/2033	305,000.00	2.500%	3,812.50	308,812.50	312,625.00
Total	\$5,005,000.00	-	\$1,220,102.04	\$6,225,102.04	-

Yield Statistics

Bond Year Dollars	\$57,113.81
Average Life	11.411 Years
Average Coupon	2.1362647%
Net Interest Cost (NIC)	2.0694729%
True Interest Cost (TIC)	2.0524897%
Bond Yield for Arbitrage Purposes	1.9722769%
All Inclusive Cost (AIC)	2.1390147%

IRS Form 8038

Net Interest Cost	1.9845029%
Weighted Average Maturity	11.319 Years

File | S:\NPV\Municipality\Glen Ellyn Village\Munex\12 Golf Course Bonds.sf | 2012 Bonds Final Numbers | 10/1/2012 | 11:38 AM

A-7

MEMORANDUM

TO: Mark Franz, Village Manager

FROM: Staci Hulseberg, Director of Planning & Development
Joe Kvapil, Building and Zoning Official

DATE: December 3, 2012

RE: December 10, 2012 Village Board Meeting
Zoning Variation Request – 367 Lorraine Street



Background

The property owner, Lidora E. Wilson, is requesting approval of two variations from Glen Ellyn Zoning Code as follows:

1. Section 10-8-6(B)4a to allow the construction of a second floor addition to an existing home that has an existing lot coverage ratio of 26.3% in lieu of the maximum permitted lot coverage ratio of 25%; and
2. Section 10-8-6(B)4e to allow the construction of a second floor addition to an existing home that will result in a floor area ratio of 41.7% in lieu of the maximum permitted floor area ratio of 40%.

The subject property is an interior lot located on the east side of Lorraine Street in the R2 Residential District. Notice of the public hearing was published in the Daily Herald on November 9, 2012. The Zoning Board of Appeals conducted a public hearing on the requested variations on Tuesday, November 27, 2012. At the meeting, two persons spoke in favor of, and no persons spoke in opposition to, the variation requests.

Issues

The non-conforming chapter of the Zoning Code recognizes that existing homes often do not meet current Zoning Code requirements and makes an exception to allow non-conforming second floor additions that meet six limitations. The proposed second floor addition meets four of the six limitations but exceeds the maximum permitted lot coverage ratio of 25% and floor area ratio of 40% and each requires a variation.

The Zoning Board of Appeals was in favor of the variations because they felt that there are practical difficulties or particular hardships in the application of the Zoning Code regulations on this property. The rear lot lines on this property are angled and meet at a point. If the rear lot line was parallel to the front lot line at this point (as on a typical lot), the lot area would be increased. This additional lot area would reduce the lot coverage ratio and floor area ratio and these variations would not be required.

The Zoning Board of Appeals was also in favor of the variations because they felt that the plight of the owner is due to unique circumstances. The owner has physical disabilities that require enlargement of the second floor bedrooms and bathroom to allow accessibility. The plans also include a personal elevator between the first and second floor.

The ZBA members who were not in favor of the variation noted that the property was granted a variation for a side yard setback and the home was enlarged to the maximum permitted size in 1996 by ordinance 4376. The owner stated that when she purchased the home in 2008 she had no idea that her physical condition would require these accessibility alterations in the future.

Recommendation

At the public hearing on November 27, 2012, the Zoning Board of Appeals voted on a motion to recommend approval of the requested variation which carried with four (4) yes votes and two (2) no votes. In accordance with this recommendation, staff has prepared an ordinance to **approve** the requested variation.

Action Requested

It is requested that the Village Board consider the petitioner's request, the recommendation offered by the Zoning Board of Appeals, and any further evidence or testimony presented at the Village Board Meeting and grant, deny or amend the requested variation.

Attachments

- Minutes of ZBA meeting dated November 27, 2012
- Photo of the Subject Property
- Location Map
- Ordinance
- Notice of Public Hearing
- List of Addresses
- Petitioners' Application packet

CC: Lidora E. Wilson

DRAFT
ZONING BOARD OF APPEALS
MINUTES
NOVEMBER 27, 2012

The meeting was called to order by Chairman Rick Garrity at 7:30 p.m. Board Members Gregory Constantino, Barbara Fried, Edward Kolar, John Micheli and Dale Siligmueller were present. Board Member Gary Fasules was excused. Also present were Trustee Liaison Peter Cooper, Building and Zoning Official Joe Kvapil and Recording Secretary Barbara Utterback.

Chairman Garrity described the proceedings of the Zoning Board of Appeals and welcomed new ZBA member John Micheli.

ZBA Member Fried moved, seconded by ZBA Member Siligmueller, to approve the minutes of the September 25, 2012 ZBA meeting. The motion carried unanimously by voice vote.

Two public hearings were on the agenda for properties at 367 Lorraine Street and 44 S. Park Boulevard.

PUBLIC HEARING – 367 LORRAINE STREET

A REQUEST FOR APPROVAL OF TWO VARIATIONS FROM THE GLEN ELLYN ZONING CODE AS FOLLOWS: 1. SECTION 10-8-6(B)4a TO ALLOW THE CONSTRUCTION OF A SECOND FLOOR ADDITION TO AN EXISTING HOME THAT HAS AN EXISTING LOT COVERAGE RATIO OF 26.7% IN LIEU OF THE MAXIMUM PERMITTED LOT COVERAGE RATIO OF 25%. 2. SECTION 10-8-6(B)4c TO ALLOW THE CONSTRUCTION OF A SECOND FLOOR ADDITION TO AN EXISTING HOME THAT WILL RESULT IN A FLOOR AREA RATIO OF 42.4% IN LIEU OF THE MINIMUM REQUIRED SIDE YARD SETBACK OF 27 FEET.

(Lidora E. Wilson, owner)

Staff Report

Building and Zoning Official Joe Kvapil stated that Lidora Wilson of 367 Lorraine Street is requesting approval of two variations from the Glen Ellyn Zoning Code as follows: 1. Section 10-8-6(B)4a to allow the construction of a second floor addition to an existing home that has an existing lot coverage ratio of 26.7% in lieu of the maximum permitted lot coverage ratio of 25%. 2. Section 10-8-6(B)4c to allow the construction of a second floor addition to an existing home that will result in a floor area ratio of 42.4% in lieu of the maximum permitted floor area ratio of 40%. Mr. Kvapil stated that the lot coverage ratios and floor area ratios were calculated based upon a plat of survey from 2008 and that a more current survey with modified numbers that reduces the degree of the requested variations was presented at this meeting. He added that the lot coverage ratio of the existing home would be 26.3 % in lieu of 26.7% and the resulting floor area ratio would be 41.7% in lieu of 42.4%.

Mr. Kvapil stated that the subject property is located in the R2 Single Family Residential zoning district and is defined as an interior lot on the east side of Lorraine Street. He also stated that the zoning and land use surrounding the subject property is single-family residential. He stated that Village records indicate that one zoning variation was previously granted for this property to allow a 2-story addition on the south side of the home. He then displayed a site plan received in the information packet and indicated the location of that prior variation which was closer to the property line than permitted. He added that the setback from the property line to the addition is required to be 6.5 feet and, per the survey, it was constructed at 5 feet 4 inches. He also stated that according to the variation, 4 feet 0 inches was requested which is less than the required setback and requires a variation.

Mr. Kvapil stated that the subject home was built in 1955, an addition was constructed in 1996 and several permits have been issued for the property that includes one shed. He displayed a layout of the second floor of the home that indicates a second-floor addition dedicated to the enlargement of two existing bedrooms and an existing master bath. Mr. Kvapil added that the owner proposes to expand the second floor on the north side and add an elevator between the first and second floor. He indicated the location of the elevator on the floor plan which he stated will allow accessibility to the second floor for the owner who has disabilities. Mr. Kvapil stated that the Zoning Code makes exceptions for nonconforming lots and homes that allow an addition above the perimeter of the home with some limitations. He added that the proposed addition will be in compliance with the Zoning Code requirements regarding the maximum building height and the minimum side yard setback, however, the proposed addition will exceed the lot coverage ratio and the floor area ratio limitations and a variation is required.

Mr. Kvapil displayed various diagrams that indicated how the subject home has changed over the years. He also stated that an existing 120 square foot shed exists on the site and is included in the lot coverage ratio. He added that the 120 square feet is equivalent to the amount that the existing buildings on the site exceed the maximum 25% lot coverage ratio so an alternative that would eliminate the need for the first variation would be the elimination of the shed. (The 120 square foot shed contributes 1.7% to the existing noncompliant 26.7% lot coverage ratio and, if removed, the existing lot coverage ratio would be reduced to 25% which would comply with the Zoning Code limitation.

Mr. Kvapil added that the amount in excess of lot coverage ratio according to the numbers provided on the new survey is 95 square feet. He also stated that the amount in excess of the floor area according to the numbers provided on the new survey is 125 square feet.

Petitioners' Presentation

Lidora E. Wilson, the petitioner, 367 Lorraine Street, Glen Ellyn, Illinois distributed just prior to the meeting a plat of survey that shows an increased lot area from 7,208 square feet to 7,325 square feet. Ms. Wilson stated that her property is only 52 feet wide and forms a point in the rear yard. She also stated that the lot coverage ratio was reduced

from 25% to 20% several years ago and that there was a need for a variance when she bought the property. Ms. Wilson stated that the requested changes will be made within the existing footprint and will be the same style and character as the existing residence. She added that the appearance will not adversely affect the neighborhood.

Ms. Wilson stated she cannot go up and down her stairs for health reasons and would like to install a lift which will take up a portion of the bedroom and all of the existing bedroom closets. She stated her doctor advises a daily therapeutic bath, however, there is no bathtub in the bathroom and she cannot safely get into the small shower due to a lack of space.

Responses to Questions from the ZBA

ZBA Member Constantino stated that if the shed was either removed or not in the yard, there would be no need for the first requested variation and asked if the proposed size of the second variation would then need to be reduced. Mr. Kvapil responded that the amount of space that is exceeding the 40% lot coverage floor area ratio is almost the entire new area proposed for the second floor so the petitioner would be allowed to add approximately 10% of the area shaded on the displayed plan. Mr. Kvapil responded to ZBA Member Constantino that no one has contacted the Village offices regarding the subject requests. Mr. Kvapil also responded to ZBA Member Constantino that the proposed work does not require any drainage issues to be addressed. ZBA Member Fried asked if the petitioner would need to abide by the current 20% lot coverage ratio, and Mr. Kvapil clarified for ZBA Member Fried that a special provision is written into the Zoning Code that allows the construction of an addition over the perimeter foundation of an existing home. He added that this request is common and some limitations have been placed on this provision. He added that the petitioner has met some of those limitations and that two limitations not met were that the existing home could not exceed 25% lot coverage ratio and that the resulting addition does not exceed 40% floor area ratio. Mr. Kvapil also clarified for ZBA Member Fried that the subject home meets the conditions of the previous Zoning Code. Mr. Kolar also verified for ZBA Member Kolar that if the first floor is extended over 20%, the second floor has to be that much less than 20% for that which the first floor is over. (For example, if it is 5% over on the first floor, it must be 5% under on the second floor). Mr. Kvapil added that the petitioner's first floor is approximately 22% so the second floor can be only 18%, however, their second floor is approximately 20% so the 22% on the first floor and the 20% on the second floor equals 42%. Mr. Kvapil confirmed for ZBA Member Micheli that the first variation request would not exist if the shed did not currently exist and that the second variation request would be required as the previous Zoning Code had the 40% maximum permitted floor area ratio. Mr. Kvapil also clarified that the previous code allowed two-story homes to have a 25% lot coverage ratio, however, in the current case, a 25% lot coverage ratio is only permitted under special exception for existing homes. He also explained that the parts of the wall that are under 5 feet high are not counted as floor area in the floor area ratio calculation.

Ms. Wilson responded to ZBA Member Constantino that the first floor of her home contains a living room, dining room, kitchen and bathroom. She added that in order to install a walk-in bathtub, the water wall would need to be moved 2 feet into the living room and she stated her architect was not in favor of that change. Ms. Wilson also responded to ZBA Member Constantino that she was not in favor of removing her shed in order to limit the variation as the garage is tandem and items could not easily be moved in and out of that garage. Ms. Wilson explained for ZBA Member Kolar where the location of the lift will be. She also responded to ZBA Member Micheli that she has owned her home since 2008 and that the proposed bathroom and front door and entrances will be ADA compliant.

Mr. Kvapil responded to ZBA Member Constantino that the floor area ratio would not be affected if the shed was removed but would help with the 95 square foot lot coverage ratio being over because the shed is 120 square feet and compliance would occur if it was removed. Mr. Kvapil responded to ZBA Member Constantino that if the subject lot was squared off at the farthest point in the rear of the lot, a variation would not be necessary.

Persons in Favor of or in Opposition to the Petition

John Feeley, 321 Ridgewood Avenue, Glen Ellyn, Illinois spoke in favor of the subject variation request. Mr. Feeley stated that he can see the subject home from his home and that he supports the variation request. He stated that the subject home is nice looking and that the proposed change will make the home even more attractive. He added that Ms. Wilson suffers from a hardship and, therefore, the variance is necessary.

Daryl Drake, 422 Phillips Avenue, Glen Ellyn, Illinois, an architect, stated that this house will be an accessible compliant house in lieu of an ADA compliant house. Mr. Drake responded to ZBA Member Kolar that a chair lift would require a great deal of space and would be very expensive to install. Mr. Drake responded to ZBA Member Micheli that this floor lift would be a useful addition to the Glen Ellyn housing stock as the age of citizens is getting older. He added that he is currently working on 3-4 elevators in homes and felt that elevators are a positive for the housing stock.

Comments from the ZBA

ZBA Member Constantino felt that the problem is that the house is maxed out on the lot due to past expansions and remodeling projects. He stated that if the shed is removed, the variation would not be necessary. He stated he does not see a hardship regarding this request as it is based on a personal situation rather than the land and that he would not support the request unless the shed was removed. ZBA Member Siligmueiller was supportive of the request due to the unique circumstances that the exterior shape of the house will not change. He stated that although he realizes medical circumstances are not a reason to allow a variation, he feels people should be allowed to modify their homes in order to continue to live in them. He added that he felt the petitioner should be allowed to have her bedroom and bath on the second floor of her home rather than on the first floor. ZBA Member Fried stated that the exterior of the subject home is not changing

and that the only change is the floor area ratio. She added that she can support either keeping or removing the shed. ZBA Member Kolar was not supportive of expanding the lot coverage ratio as the nonconformity had been previously expanded. He felt that alternatives could be explored. ZBA Member Micheli, although conflictive, was supportive of the variations. He felt that by rejecting variation 2, the homeowner could select a cheaper solution that would not add to the character of the neighborhood. Chairman Garrity was supportive of the subject variation request.

Motion

ZBA Member Fried moved, seconded by ZBA Member SiligmueLLer, to recommend that the Village Board approve Section 10-8-6(B)4a of the Zoning Code to allow the construction of a second floor addition to an existing home that has an existing lot coverage ratio of 26.7% in lieu of the maximum permitted lot coverage ratio of 25% and Section 10-8-6(B)4c to allow the construction of a second floor addition to an existing home that will result in a floor area ratio of 42.4% in lieu of the maximum permitted floor area ratio of 40% based on the hardships that the request will not alter the exterior of the house and the shape of the lot prohibits any additions to the home. Also, a unique circumstance is that only the interior walls of the home will change.

The motion carried with four (4) "yes" votes and two (2) "no" votes as follows: ZBA Members Fried, SiligmueLLer, Micheli and Chairman Garrity voted yes; ZBA Members Constantino and Kolar voted no.

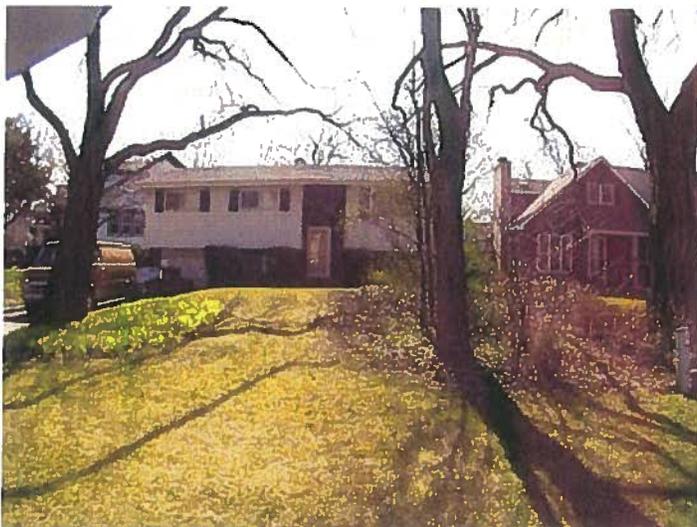
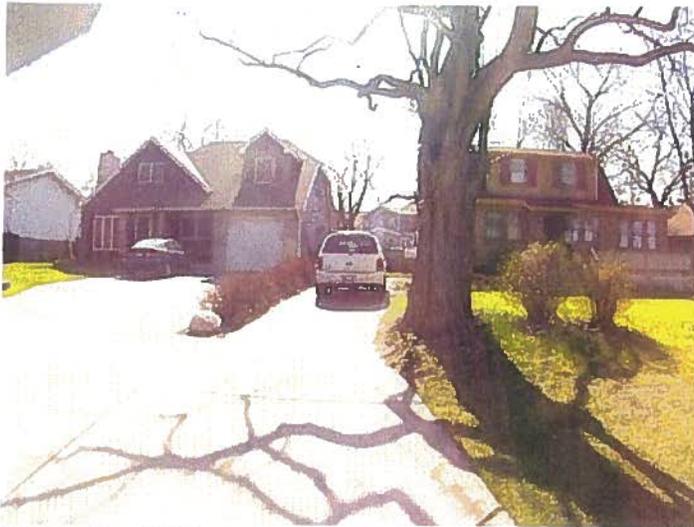
PUBLIC HEARING – 44 S. PARK BLVD.

A REQUEST FOR APPROVAL OF TWO VARIATIONS FROM THE GLEN ELLYN ZONING CODE AS FOLLOWS: 1. SECTION 10-4-8(D)4a TO ALLOW THE CONSTRUCTION OF A ONE-STORY ADDITION TO AN EXISTING HOME WITH A CORNER SIDE YARD SETBACK OF 19.83 FEET IN LIEU OF THE MINIMUM REQUIRED SIDE YARD SETBACK OF 30 FEET. 2. SECTION 10-5-5(B)4 TO ALLOW THE CONSTRUCTION OF A ONE-STORY BAY WINDOW TO AN EXISTING HOME WITH A CORNER SIDE YARD SETBACK OF 18.83 FEET IN LIEU OF THE MINIMUM REQUIRED SIDE YARD SETBACK OF 27 FEET.

(Dimitri T. Niforatos, owner)

Staff Report

Building and Zoning Official Joe Kvapil stated that Dimitri T. Niforatos of 44 S. Park Blvd., Glen Ellyn, Illinois is requesting approval of one variation from the Glen Ellyn Zoning Code to Section 10-4-8(D)4a to allow the construction of a one-story addition to an existing home with a corner side yard setback of 19.83 feet in lieu of the minimum required corner side yard setback of 30 feet. A variation to allow the construction of a one-story bay window had been advertised for and included in the Staff Report but has been withdrawn by the petitioner. Mr. Kvapil stated that the property is located in the R2 Zoning District and is defined as a corner lot on the northeast corner of the intersection of Park Boulevard and Pershing Avenue. The zoning and land use surrounding the subject



Village of Glen Ellyn

Ordinance No. _____

**An Ordinance Approving Two Variations from the
Lot Coverage Ratio and the Floor Area Ratio Requirements
of the Zoning Code to allow
a Second Floor Residential Addition
for Property at 367 Lorraine Street
Glen Ellyn, IL 60137**

**Adopted by the
President and Board of Trustees
Of the Village of Glen Ellyn
DuPage County, Illinois
this _____ day of _____, 20____.**

Published in pamphlet form by the authority of the
President and Board of Trustees of the Village of
Glen Ellyn, DuPage County, Illinois, this _____
day of _____, 20____.

Ordinance No. _____

**An Ordinance Approving Two Variations from the
Lot Coverage Ratio and the Floor Area Ratio Requirements
of the Zoning Code to allow
a Second Floor Residential Addition
for Property at 367 Lorraine Street
Glen Ellyn, IL 60137**

Whereas, Lidora E. Wilson, owner of the property at 367 Lorraine Street, Glen Ellyn, Illinois, which is legally described as follows:

Lot 2 in A. H. Reifenstein's Resubdivision, a resubdivision of Lots 12, 13 and part of Lot 14 in Block 3 in J. R. Smith's Third Resubdivision, being a resubdivision of Lot 15 in County Clerk's Sixth Assessment Division in Glen Ellyn and of a Plat of Lots 2 and 3 in Bratt's Addition to Glen Ellyn, in the Third Principal Meridian, according to the Plat of said Reifenstein's Resubdivision recorded October 27, 1925 as document 202078 and Certificate of Correction recorded January 31, 1927 as Document 228995, in DuPage County, Illinois.

P.I.N.: 05-15-206-002

has petitioned the President and Board of Trustees of the Village of Glen Ellyn for two variations from the Glen Ellyn Zoning Code as follows:

1. Section 10-8-6(B)4a to allow the construction of a second floor addition to an existing home that has an existing lot coverage ratio of 26.3% in lieu of the maximum permitted lot coverage ratio of 25%; and
2. Section 10-8-6(B)4e to allow the construction of a second floor addition to an existing home that will result in a floor area ratio of 41.7% in lieu of the maximum permitted floor area ratio of 40%.

Whereas, following due notice by publication in the Daily Herald not less than fifteen (15) nor more than thirty (30) days prior thereto, and by mailing notice to all property owners within 250

feet of the subject property at least ten (10) days prior thereto, and following the placement of a placard on the subject property not less than fifteen (15) days prior thereto, the Glen Ellyn Zoning Board of Appeals conducted a public hearing on November 27, 2012, at which the petitioners presented evidence, testimony, and exhibits in support of the variation requests and one (1) person appeared in favor of the variations and no persons appeared in opposition thereto; and

Whereas, based upon the evidence, testimony, and exhibits presented at the public hearing on November 27, 2012, the Zoning Board of Appeals adopted findings of fact and voted on a motion to approve the variations, which carried by a vote of four (4) "yes" and two (2) "no," resulting in a recommendation for approval as set forth in its draft Minutes dated November 27, 2012, appended hereto as Exhibit "A"; and

Whereas, the President and Board of Trustees have reviewed the exhibits and evidence presented at the aforementioned public hearing and have considered the findings of fact and recommendations of the Zoning Board of Appeals; and

Whereas, the President and Board of Trustees make the following findings of fact:

- A. That the plight of the owner is due to unique circumstances since the configuration of the spaces within the home can no longer accommodate the needs of the owner who has physical disabilities;
- B. That the variations, if granted, will not alter the essential character of the locality since the addition is designed to be consistent with the appearance and materials of the existing home;
- C. That the particular physical surroundings, shape or topographical condition of the specific property involved would bring practical difficulty or particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulation were to be carried out

since the reduction in the lot area caused by the angled rear lot lines cause the maximum permitted lot coverage ratio and floor area ratio to be exceeded;

D. That the conditions upon which the variations are based would not be applicable generally to other property within the same zoning district since the lot area, lot shape, and location of the home on the lot are unique to this property;

E. That the purpose of the variations is not based exclusively upon a desire to make more money out of the property since the owner intends to make these accessibility improvements for her own personal needs and has no desire to sell the property or move from the home;

F. That the practical difficulty or particular hardship has not been created by any persons presently having an interest in the property since the angled rear lot lines existed prior to the owner's purchase of the property;

G. That the variations will not be detrimental to the public comfort, morals, and welfare or injurious to other property or improvements in the neighborhood in which the property is located since it is a permitted use in the zoning district and will be constructed in accordance with all applicable zoning code regulations other than the variations granted;

H. That the variations will not substantially increase the hazard from fire or other dangers to said property and not otherwise impair the public health, safety, or general welfare of the inhabitants of the Village since it is a structure that will be constructed in accordance with all applicable building code regulations;

I. That the variations will not diminish or impair property values within the neighborhood since it is a property improvement that will increase property values;

J. That the variations will not unduly increase traffic congestion in the public streets and highways since no change to the permitted residential vehicle access and parking use is proposed on the property;

K. That the variations will not result in an increase in public expenditures or create a nuisance since these are improvements to a permitted single-family residential use in a residential zoning district;

L. That the variations are the minimum variations that will make possible the reasonable use of the land, building or structure since it does not extend beyond the footprint of the existing home and provides the necessary accessibility for use by a person with disabilities; and

Whereas, the President and Board of Trustees, based on the aforementioned findings of fact, find it appropriate to grant the variations presented to the Zoning Board of Appeals.

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 draft Minutes of the November 27, 2012 Glen Ellyn Zoning Board of Appeals meeting, Exhibit "A" appended hereto, are hereby accepted, and the findings of fact and conclusions set forth in the preambles above are hereby adopted as the findings of fact and conclusions of the corporate authorities of the Village of Glen Ellyn.

Section Two: Based upon the above findings of fact, the President and Board of Trustees hereby approve two variations from the Glen Ellyn Zoning Code as follows:

1. Section 10-8-6(B)4a to allow the construction of a second floor addition to an existing home that has an existing lot coverage ratio of 26.3% in lieu of the maximum permitted lot coverage ratio of 25%; and

2. Section 10-8-6(B)4e to allow the construction of a second floor addition to an existing home that will result in a floor area ratio of 41.7% in lieu of the maximum permitted floor

area ratio of 40%.

to allow the construction of a second floor addition at 367 Lorraine Street, Glen Ellyn, Illinois, which is legally described as follows:

Lot 2 in A. H. Reifenstein's Resubdivision, a resubdivision of Lots 12, 13 and part of Lot 14 in Block 3 in J. R. Smith's Third Resubdivision, being a resubdivision of Lot 15 in County Clerk's Sixth Assessment Division in Glen Ellyn and of a Plat of Lots 2 and 3 in Bratt's Addition to Glen Ellyn, in the Third Principal Meridian, according to the Plat of said Reifenstein's Resubdivision recorded October 27, 1925 as document 202078 and Certificate of Correction recorded January 31, 1927 as Document 228995, in DuPage County, Illinois.

P.I.N.: 05-15-206-002

Section Three: This grant of variations to construct a second floor addition is conditioned upon the construction being completed in substantial conformance with the plans and the Application for Variation received by the Planning & Development Department and signed on October 30, 2012 and the testimony and exhibits provided at the November 27, 2012 Zoning Board of Appeals public hearing.

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

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

Section Six: This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form.

Section Seven: Failure of the owner or other party in interest or a subsequent owner or other party in interest to comply with the terms of this Ordinance, after execution of said Ordinance, shall subject the owner or party in interest to the penalties set forth in Section 10-10-18 "A" and "B" of the Village of Glen Ellyn Zoning Code.

Passed by the President and Board of Trustees of the Village of Glen Ellyn, Illinois, this ____ day of _____, 2012.

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 _____).



NOTICE OF PUBLIC HEARING

Lidora E. Wilson, owner of the property at 367 Lorraine Street, is requesting a public hearing for two variations in accordance with Section 10-10-12 of the Glen Ellyn Zoning Code. The owner would like to modify the existing home by constructing a second floor addition. The Zoning Code does not allow an addition if the existing house exceeds a lot coverage ratio of 25% and does not allow an addition to exceed a floor area ratio of 40%. The Glen Ellyn Zoning Board of Appeals will conduct a public hearing to consider these variations on **November 27, 2012** at 7:30 p.m. on the third floor in the Civic Center, 535 Duane Street, Glen Ellyn, Illinois. Anyone is welcome to attend.

The property owner is requesting approval of two variations from the Glen Ellyn Zoning Code as follows:

1. Section 10-8-6(B)4a to allow the construction of a second floor addition to an existing home that has an existing lot coverage ratio of 26.7% in lieu of the maximum permitted lot coverage ratio of 25%,
2. Section 10-8-6(B)4e to allow the construction of a second floor addition to an existing home that will result in a floor area ratio of 42.4% in lieu of the maximum permitted floor area ratio of 40%.

The property is zoned R2, Residential District, and is legally described as follows:

Lot 2 in A. H. Reifenstein's Resubdivision, a resubdivision of Lots 12, 13 and part of Lot 14 in Block 3 in J. R. Smith's Third Resubdivision, being a resubdivision of Lot 15 in County Clerk's Sixth Assessment Division in Glen Ellyn and of a Plat of Lots 2 and 3 in Bratt's Addition to Glen Ellyn, in the Third Principal Meridian, according to the Plat of said Reifenstein's Resubdivision recorded October 27, 1925 as Document 202078 and Certificate of Correction recorded January 31, 1927 as Document 228995, in DuPage County, Illinois.

P.I.N.: 05-15-206-002

Plans related to the proposed project are available for public review in the Planning and Development Department, Civic Center, 535 Duane Street, Glen Ellyn, Illinois. If you have questions, please contact Joe Kvapil, Building & Zoning Official, at (630) 547-5244. For individuals with disabilities who have questions regarding the accessibility of the meeting or facilities, contact Harold Kolze, ADA Coordinator, at (630) 547-5209.

(Published in the Daily Herald on Friday, November 9, 2012)

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CLAIBORNE, JO ANN
OR CURRENT OWNER
356 LORRAINE
GLEN ELLYN, IL60137

MORAN, ANTHONY & JANE
OR CURRENT OWNER
379 WINDSOR AVE
GLEN ELLYN, IL60137

MJR PROPERTIES
OR CURRENT OWNER
601 FOREST AVE
GLEN ELLYN, IL60137

MICHELS, HELEN
OR CURRENT OWNER
384 LORRAINE RD
GLEN ELLYN, IL60137

EVANS, BRADLEY & KATHLEEN
OR CURRENT OWNER
346 PHILLIPS AVE
GLEN ELLYN, IL60137

HOERSTER, DAVID J & MARY
OR CURRENT OWNER
345 RIDGEWOOD AVE
GLEN ELLYN, IL60137

KRASULA, PHILLIP & CAROL
OR CURRENT OWNER
385 WINDSOR AVE
GLEN ELLYN, IL60137

KELLY, PATRICK & KAREN D
OR CURRENT OWNER
349 RIDGEWOOD
GLEN ELLYN, IL60137

OLSON, MS KAREN M
OR CURRENT OWNER
375 WINDSOR
GLEN ELLYN, IL60137

WULFFEN, KENNETH & SHARON
OR CURRENT OWNER
311 HILLSIDE
GLEN ELLYN, IL60137

KATZ-ATKIN, GERALDINE
OR CURRENT OWNER
372 LORRAINE RD
GLEN ELLYN, IL60137

MENACHOF, DAVID M
OR CURRENT OWNER
352 LORRAINE RD
GLEN ELLYN, IL60137

SUMMERBELL, JON K
OR CURRENT OWNER
382 LORRAINE ST
GLEN ELLYN, IL60137

FRIEDEL, GERALD
OR CURRENT OWNER
368 LORRAINE RD
GLEN ELLYN, IL60137

DIEBOLD, GERALDINE T
OR CURRENT OWNER
333 KENILWORTH AVE
GLEN ELLYN, IL60137

FULLINGTON, THOMAS & T
OR CURRENT OWNER
376 LORRAINE RD
GLEN ELLYN, IL60137

GRZESIAK, JAROSLAW & L
OR CURRENT OWNER
345 LORRAINE ST
GLEN ELLYN, IL60137

WULFFEN, ANN B
OR CURRENT OWNER
307 HILLSIDE AVE
GLEN ELLYN, IL60137

MC KENZIE, DONALD & ERIN
OR CURRENT OWNER
337 KENILWORTH AVE
GLEN ELLYN, IL60137

MC CLURG, KENNETH & L J
OR CURRENT OWNER
313 HILLSIDE AVE
GLEN ELLYN, IL60137

ARDUINO, ANN M
OR CURRENT OWNER
329 KENILWORTH AVE
GLEN ELLYN, IL60137

HENKEL, JAMES & LAURA
OR CURRENT OWNER
327 KENILWORTH AVE
GLEN ELLYN, IL60137

HEALY, MARK E
OR CURRENT OWNER
317 HILLSIDE AVE
GLEN ELLYN, IL60137

TOMAZIN, TIM & JULIE
OR CURRENT OWNER
321 HILLSIDE AVE
GLEN ELLYN, IL60137

SMITH JR, THOMAS & J
OR CURRENT OWNER
331 RIDGEWOOD AVE
GLEN ELLYN, IL60137

IRWIN, KARL & SANIA
OR CURRENT OWNER
325 HILLSIDE AVE
GLEN ELLYN, IL60137

HUMPHREY, STEPHEN L
OR CURRENT OWNER
332 PHILLIPS AVE
GLEN ELLYN, IL60137

MC NISH, EVAN & BETH
OR CURRENT OWNER
338 PHILLIPS AVE
GLEN ELLYN, IL60137

ABEL, MARK
OR CURRENT OWNER
333 RIDGEWOOD AVE
GLEN ELLYN, IL60137

STEENKEN, JOHN & JOANN
OR CURRENT OWNER
331 HILLSIDE AVE
GLEN ELLYN, IL60137

BUMP, BALDWIN & ASHLEY
OR CURRENT OWNER
337 RIDGEWOOD AVE
GLEN ELLYN, IL60137

BAUMAN, ALEX & CLAUDIA
OR CURRENT OWNER
335 HILLSIDE AVE
GLEN ELLYN, IL60137

BREMER JR, JACK
OR CURRENT OWNER
341 RIDGEWOOD AVE
GLEN ELLYN, IL60137

MILLER, WILLIAM & LINDA
OR CURRENT OWNER
342 PHILLIPS AVE
GLEN ELLYN, IL60137

SMITH, LAURENCE & KATIE
OR CURRENT OWNER
298 CHESTERFIELD
GLEN ELLYN, IL60137

FREIBURGER, J & L LE
OR CURRENT OWNER
302 CHESTERFIELD RD
GLEN ELLYN, IL60137

BATZKALL, DIANNE TRUSTEE
OR CURRENT OWNER
306 CHESTERFIELD AVE
GLEN ELLYN, IL60137

WAHLGREN, WILLIAM & CARA
OR CURRENT OWNER
1776 MAPLE LN
WHEATON, IL60187

DAVIS, STEVE & DE ANN
OR CURRENT OWNER
347 LORRAINE RD
GLEN ELLYN, IL60137

FEELEY, JOHN C & LISA R
OR CURRENT OWNER
321 RIDGEWOOD AVE
GLEN ELLYN, IL60137

SPIECH, PAUL J & JANET A
OR CURRENT OWNER
694 NMAIN ST
GLEN ELLYN, IL60137

BERCHER, JOHN A
OR CURRENT OWNER
351 PHILLIPS AVE
GLEN ELLYN, IL60137

CARIOLA, PETER
OR CURRENT OWNER
336 RIDGEWOOD AVE
GLEN ELLYN, IL60137

WILSON, LIDORA E
OR CURRENT OWNER
GLEN ELLYN, IL60138

CORNWELL, ROBERT & J A
OR CURRENT OWNER
337 PHILLIPS
GLEN ELLYN, IL60137

GROSS, ERIC J & K MEIER
OR CURRENT OWNER
343 PHILLIPS AVE
GLEN ELLYN, IL60137

MILLER, MERRICK & SUSAN
OR CURRENT OWNER
347 PHILLIPS AVE
GLEN ELLYN, IL60137

FITZPATRICK, DANIEL
OR CURRENT OWNER
364 LORRAINE RD
GLEN ELLYN, IL60137

HILLEMAYER, BLAKE & K
OR CURRENT OWNER
357 PHILLIPS AVE
GLEN ELLYN, IL60137

FLANAGAN, JANICE L
OR CURRENT OWNER
334 RIDGEWOOD AVE
GLEN ELLYN, IL60137

CUFF, JUDY
OR CURRENT OWNER
342 RIDGEWOOD AVE
GLEN ELLYN, IL60137

FICHERA, FRANK & JUDY
OR CURRENT OWNER
345 KENILWORTH AVE
GLEN ELLYN, IL60137

POST, MARY E
OR CURRENT OWNER
331 PHILLIPS AVE
GLEN ELLYN, IL60137

KIPLE, WILLIAM & CYNTHIA
OR CURRENT OWNER
330 RIDGEWOOD AVE
GLEN ELLYN, IL60137

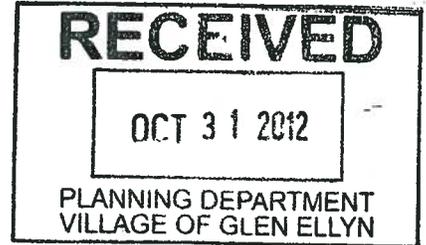
SMITH, PHILIP M
OR CURRENT OWNER
344 RIDGEWOOD AVE
GLEN ELLYN, IL60137

KLOSS, KENNETH W
OR CURRENT OWNER
350 RIDGEWOOD AVE
GLEN ELLYN, IL60137

MACGREGOR, TERRY E & P A
OR CURRENT OWNER
327 PHILLIPS
GLEN ELLYN, IL60137

YUNKER, JOHN M
OR CURRENT OWNER
333 PHILLIPS AVE
GLEN ELLYN, IL60137

VILLAGE OF GLEN ELLYN
535 Duane Street
Glen Ellyn, Illinois 60137
(630) 547-5250



APPLICATION FOR VARIATION

Note to the Applicant: This application should be filed with, and any questions regarding it, should be directed to the Director of the Village Planning and Development Department.

The undersigned hereby petitions the Village of Glen Ellyn, Illinois, for one or more variations from the Glen Ellyn Zoning Code (Ordinance No. 3617-Z, as amended), as described in this application.

I. APPLICANT INFORMATION:

(Note: The applicant must comply with Section 10-10-10(B) of the Zoning Code).

Name: LIDORA E. WILSON

Address: 367 LORRAINE STREET

Phone No.: 630-790-0304

Fax No.: N/A

E-mail: LAVENDERLEE2@GMAIL.COM

Ownership Interest in the Property in Question: primary residence

II. INFORMATION REQUIRED BY SECTION 10-10-10(B) OF THE ZONING CODE, IF APPLICABLE:

NOTE: All parties, whether petitioner, agent, attorney, representative and or organization et al. must be fully disclosed by true name and address in compliance with Section 10-10-10(B) of the Zoning Code. Disclosure forms are attached for your convenience.

Name and address of the legal owner of the property (if other than the applicant):

Name and address of the person or entity for whom the applicant is acting (if the applicant is acting in a representative capacity):

Is the property in question subject to a contract or other arrangement for sale with the fee owner? (Circle "Yes" or "No")

YES

NO

If YES, the contract purchaser must provide a copy of the contract to the Village and must either be a co-petitioner to this application or submit the attached Affidavit of Authorization with the application packet.

Is the property in question the subject of a land trust agreement? (Circle "Yes" or "No")

YES

NO

If YES, (1) either the trustee must be a co-petitioner or submit the attached Affidavit of Authorization from the trustee to represent the holders of the beneficial interests in the trust and (2) the applicant must provide a trust disclosure in compliance with "An Act to Require Disclosure of All Beneficial Interests", Chapter 148, Section 71 et seq., Illinois Revised Statutes, signed by the trustee.

III. PROPERTY INFORMATION:

Common address: 367 Lorraine Street

Permanent tax index number: 05-15-206-002

Legal description: See Survey

Zoning classification: R-2

Lot size: 52 ft. x 138 ft.
IRREGULAR AVG. DEPTH

Area: 7208 sq. ft.

Present use: Residence

IV. INFORMATION REGARDING THE VARIATION(S) REQUESTED:

Description of the variation(s) requested (including identification of the Zoning Code provisions from which variation is sought) and proposed use(s):

Exception to item 10-8-6(B)(4)a
Exception to item 10-8-6(B)(4)e
To allow expansion of existing second floor area.

Estimated date to begin construction: January 2013

Names and addresses of any experts (e.g., planner, architect, engineer, attorney, etc.):
Marc Kolbas, Architect, 25W767 Durfee Rd, Wheaton, Ill.

V. EVIDENCE RELATING TO ZONING CODE STANDARDS FOR A VARIATION:

The following items are intended to elicit information to support conclusions by the ZBA or PC and the Village Board that the required findings/standards for a variation under the Zoning Code have been established and met. Therefore, please complete these items carefully.

A. Standards Applicable to All Variations Requested:

1. Provide evidence that due to the characteristics of the property in question, there are practical difficulties or particular hardship for the applicant/owner in carrying out the strict letter of the Zoning Code:

The existing lot coverage

2. a. Provide evidence that the property in question cannot yield a reasonable return if permitted to be used under the conditions allowed by the Zoning Code (i.e., without one or more variations):

✓

OR

- b. Provide evidence that the plight of the applicant/owner is due to unique circumstances relating to the property in question:

The irregular shape of the property and somewhat smaller in area than the average similar property in the neighborhood and the existing lot coverage exceeds the allowable.

3. Provide evidence that the requested variation(s), if granted, will not alter the essential character of the locality of the property in question:

The improvement will match the existing materials & style of the residence and will be constructed above the existing footprint.

B. For the purpose of supplementing the above standards, the ZBA or PC, in making its recommendation that there are practical difficulties or particular hardships, shall also take into consideration the extent to which the evidence establishes or fails to establish the following facts favorably to the applicant:

1. Provide evidence that the particular physical surroundings, shape or topographical condition of the property in question would bring particular hardship upon the applicant/owner as distinguished from a mere inconvenience if the strict letter of the Zoning Code were to be carried out:

The existing lot coverage has existed prior to 2002 when the lot coverage ratio was reduced from 25% to 20%. The current lot coverage will not allow any change/expansion to the residence without the requested exceptions.

\$ for the R-2 zoning district

2. Provide evidence that the conditions upon which the petition for variation is based would not be applicable generally to other property within the same zoning district:

The property in shape is smaller in area than the typical lot in the district and it has an existing lot coverage exceeding the allowable.

3. Provide evidence that the purpose of the variation is not based exclusively upon a desire to make more money out of the property in question:

Not to the owner's condition the added space is required to provide access to and usability of the 2nd fl bedroom & bath areas.

4. Provide evidence that the alleged difficulty or particular hardship has not been created by any person presently having an interest in the property in question or by the applicant.

The existing lot coverage has existed many yrs. prior to my ownership of the property.

5. Provide evidence that the granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property in question is located

The improvements will be located above and within the existing footprints of the residences.

6. Provide evidence that the proposed variation will not:

- a. Impair an adequate supply of light and air to adjacent property;

The improvements will maintain the required minimum set-backs

- b. Substantially increase the hazard from fire or other dangers to the property in question or adjacent property;

The requested ^{improvements} will not decrease current set-backs

- c. Otherwise impair the public health, safety, comfort, morals or general welfare of the inhabitants of the Village;

The improvements would be located above and within the existing footprint of the residence

- d. Diminish or impair property values within the neighborhood;
The proposed work will be within the existing style & character of the existing residence
- e. Unduly increase traffic congestion in the public streets and highway;
Traffic will not be affected
- f. Create a nuisance; or
Granting of the variation will not create a nuisance.
- g. Results in an increase in public expenditures.
Granting of the variation will not increase public expenditures

7. Provide evidence that the variation is the minimum variation that will make possible the reasonable use of the land, building or structure.
Without approval of the requested exceptions the desired improvements are not possible.

8. Please add any comments which may assist the Zoning Board of Appeals of Appeals in reviewing this application.
I need to do this to make the house more accessible for my everyday living needs, including installing a lift between the floors of the house and expand the bathroom and other areas for accessibility. See attached sheet for further explanation.

VI. EVIDENCE RELATING TO FLOOD HAZARD VARIATION REQUESTS

The following items must be completed only if the requested variation is from Chapter 6 of the Zoning Code (relating to Flood Hazard Land Use Regulations.) If no such variation is being requested, the applicant should skip this section and complete Section VII below.

- A. Items applicable only to variation requested from the requirements of Chapter 6 of the Zoning Code (relating to Flood Hazard Land Use Regulations) that, if granted, would result in a structure not being protected to the elevation of the base flood.

1. Provide evidence that the structure is to be located on a lot contiguous to and surrounded by lots with existing structures constructed below the base flood level.

not applicable

2. Provide evidence that the applicant has acknowledged that (a) such construction below the base flood level will increase the risk to life and property and that the applicant proceeds with knowledge of these risks; and (b) any variation is contingent upon the applicant obtaining approval from other agencies having jurisdiction when the variance violates the requirements of such agencies.

not applicable

B. Items applicable only to variations requested from the requirements in Chapter 6 of the Zoning Code (relating to Flood Hazard Land Use Regulations) that, if granted, would significantly impede or increase the flow and passage of floodwaters.

1. Provide evidence that the use will not result in an increased flood height greater than 0.1 feet within the designated regulatory floodway.

not applicable

2. Provide evidence that the resulting increase in the base flood elevations will not affect any existing structures or utilities.

not applicable

3. Provide evidence that the owners of the properties affected by the increased base flood elevation are compensated for the resulting effect on property values, and they give their written agreement to granting the variation.

not applicable

4. Provide evidence that the resulting increased flood elevations will not affect any flood protection structures.

not applicable

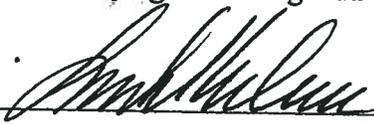
VII. CERTIFICATIONS, CONSENT AND SIGNATURE(S)

I (We) certify that all of the statements and documents submitted as part of this application are true and complete to the best of my (our) knowledge and belief.

I (We) consent to the entry in or upon the premises described in the application by any authorized official of the Village of Glen Ellyn.

I (We) certify that I (we) have carefully reviewed the Glen Ellyn Zoning Variation Request Package and applicable provisions of the Glen Ellyn Zoning Code.

I (We) consent to accept and pay the cost to publish a notice of Public Hearing as submitted on an invoice from the publishing newspaper. I (we) understand that our request will not be scheduled for a Village Board agenda until and unless this invoice is paid.



LIDORA E. WILSON
Signature of Applicant(s)

10-30-12
Date filed

ATTACHMENT TO: APPLICATION QUESTION VB8

When I purchased this house I had no idea that I would one day be unable to accomplish simple daily tasks.

I now have to use a rollo-walker for balance. The doorways to many rooms are too narrow to accommodate easy access particularly to the bedroom and bathroom.

I cannot safely use the existing stairs to my bedroom and bathroom which are located on the second floor and the laundry which is located in the basement and for this reason I would like to install a lift.

The bathroom is also so narrow that when you sit on the toilet seat the door to the bathroom cannot be opened or closed.

My doctor told me I need to get into a tub for therapeutic reasons. There is no tub for bathing only a shower. The shower door is only 18" wide, so I cannot get in or out without grasping the door.

The sink is set too far into the vanity top and the floor area is not adequate for my rollo walker.

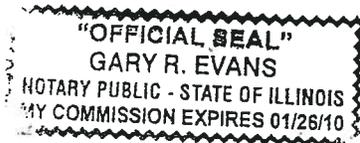
The variance will allow me to expand my existing second floor areas to improve the safety and functionality of my bedroom and bathroom areas. My accessibility to the second floor areas would be created through larger doorways, additional floor space, a more functional bath, and the installation of a lift between floors.

Paul H. Lewis

10-30-12

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, CERTIFY THAT Christopher Hankel and Jane M. Reed-Hankel personally known to me to be the persons whose names are subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that they signed, sealed, and delivered the said instrument as their free and voluntary act, for the uses and purposes therein set forth, including the release and waiver of the right of homestead.

Given under my hand and official seal, this 21st day of July, 2008



 (Notary Public)

Prepared By:
Gary R. Evans, Esq.
1550 Spring Road-210
Oak Brook, Illinois 60523

Mail To:
John F. Garrow, Esq.
Rathje & Woodward, LLC
300 E. Roosevelt Road
P.O. Box 786
Wheaton, Illinois 60189

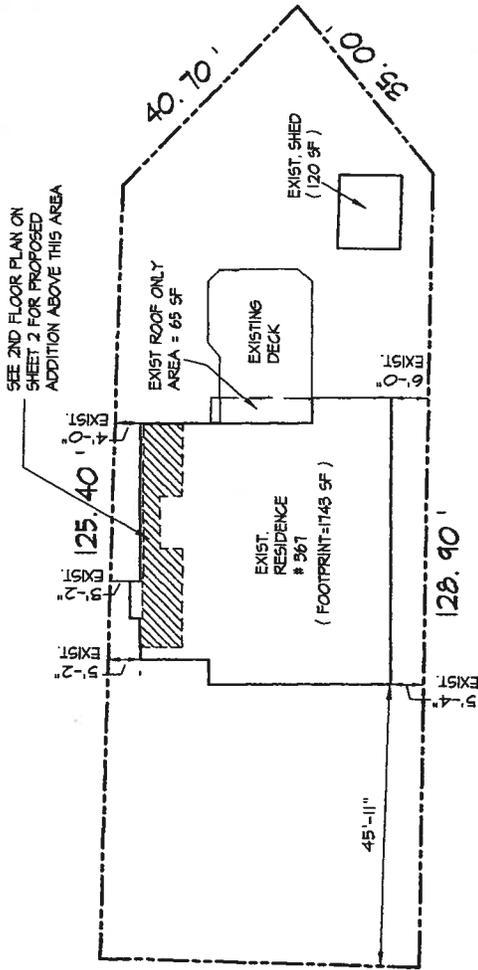
Send subsequent tax bills to:
Lidora E. Wilson
367 Lorraine Road
Glen Ellyn, Illinois 60137

STREET ADDRESS: 367 LORRAINE
CITY: GLEN ELLYN COUNTY: DUPAGE
TAX NUMBER: 05-15-206-002-0000

LEGAL DESCRIPTION:

LOT 2 IN A. H. REIFENSTEIN'S RESUBDIVISION, A RESUBDIVISION OF LOTS 12, 13 AND PART OF LOT 14 IN BLOCK 3 IN J. R. SMITH'S THIRD RESUBDIVISION, BEING A RESUBDIVISION OF LOT 15 IN COUNTY CLERK'S SIXTH ASSESSMENT DIVISION IN GLEN ELLYN AND OF A PART OF LOTS 2 AND 3 IN BRATT'S ADDITION TO GLEN ELLYN, IN THE NORTHEAST 1/4 OF SECTION 15, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID REIFENSTEIN'S RESUBDIVISION RECORDED OCTOBER 27, 1925 AS DOCUMENT 202078 AND CERTIFICATE OF CORRECTION RECORDED JANUARY 31, 1927 AS DOCUMENT 228995, IN DU PAGE COUNTY, ILLINOIS.

FOR PAINT STRIP



THE EXISTING RESIDENCE IS NON-CONFORMING DUE TO SIDYARD SETBACKS, LOT COVERAGE, AND LOT WIDTH.

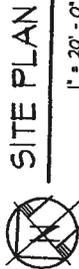
PER ZONING ORDINANCE CHAPTER 8 SECTION 10-B-6 (B)(3) AN ADDITION TO THIS RESIDENCE WOULD BE LIMITED TO A CLASS I ALTERATION (0 TO < 50%) & A CLASS II ADDITION (75% TO 150%) PER 10-B-6 (B)(4) AN ADDITION ABOVE OR WITHIN THE PERIMETER OF AN EXISTING STRUCTURE THAT HAS AN EXISTING NON-CONFORMING LOT COVERAGE IS PERMITTED PROVIDED THAT THE REQUIREMENTS OF ITEMS ' a ' THROUGH ' f ' OF 10-B-6 (B)(4) ARE MET. ITEMS ' b, c, d, AND ' f ' WOULD BE SATISFIED.

* ITEM ' d ' STATES THAT THE EXISTING LOT COVERAGE RATIO SHALL NOT EXCEED 25%.

EXISTING LOT COVERAGE : (NO PROPOSED CHANGE)
 EXIST. RESIDENCE COVERAGE = 1808 SF = 25%
 EXIST. COVERAGE (HOUSE & SHED) = 1428 SF = 26.7 %

* ITEM ' e ' STATES THAT THE SUM OF THE FIRST AND 2ND FLOOR AREAS SHALL NOT EXCEED A 40% LOT COVERAGE RATIO.

THE EXISTING FIRST FLOOR AREA = 1143 SF
 THE EXISTING 2ND FLOOR AREA = 1107 SF
 TOTAL EXIST. FLOOR AREA = 2250 SF
 EXIST. F.A.R. = 2250 / 1208 = 54.5 %
 PROPOSED ADDITIONAL FLOOR AREA = 210 SF
 PROPOSED F.A.R. = 3060 / 1208 = 42.4 %



SITE PLAN
 1" = 20' - 0"

ZONING INFORMATION - R2 DISTRICT
 AREA OF PROPERTY = 1208 SF
 ALLOW. LOT COVERAGE = 20% x 1208 = 1442 SF (FOR 2 STORY RESIDENCE)

SETBACK REQUIREMENTS:
 FRONT = 30'
 INTERIOR SIDE = 10% OF LOT WIDTH OR 6.5' (WHICHEVER IS GREATER)
 REAR = 40'
 MAX. HEIGHT = 32' TO RIDGE (ABOVE AVERAGE OF EXIST. GRADES)
 MAX. HEIGHT = 22' TO EAVE (ABOVE AVERAGE OF EXIST. GRADES)

PROPOSED ALTERATION CLASS CALCULATION:	PROPOSED ALTERED SURFACES:
EXISTING ROOF AREA = 1143 SF	ROOF = 800 SF
EXISTING EXTERIOR WALL SURFACE AREAS:	WALLS (NORTH SIDE DOWNER) = 82 SF
FRONT (WEST) WALL AREAS: 410' x 18' SF = 548 SF	TOTAL ALTERED SURFACE = 882 SF
REAR (EAST) WALL AREAS: 410' x 18' SF = 548 SF	% ALTERED: 882 SF / 3460 = 22.2 % < 50% OK FOR CLASS I
NORTH WALL AREAS: 351' x 82' = 494 SF	PROPOSED ADDITION CLASS CALCULATION:
SOUTH WALL AREAS: 640 SF	EXISTING RESIDENCE FLOOR AREA: FIRST FLOOR = 1143 SF 2ND FLOOR = 1107 SF TOTAL = 2250 SF
TOTAL EXISTING EXTERIOR WALL AND ROOF SURFACE AREA = 3460 SF	PROPOSED ADDITION TO 2ND FLOOR = 210 SF 210 / 2250 = 7.4 % < 15% CLASS I

THE FOLLOWING ZONING VARIANCES ARE REQUESTED TO ALLOW ADDITION / EXPANSION OF THE EXISTING 2ND FLOOR AREAS.

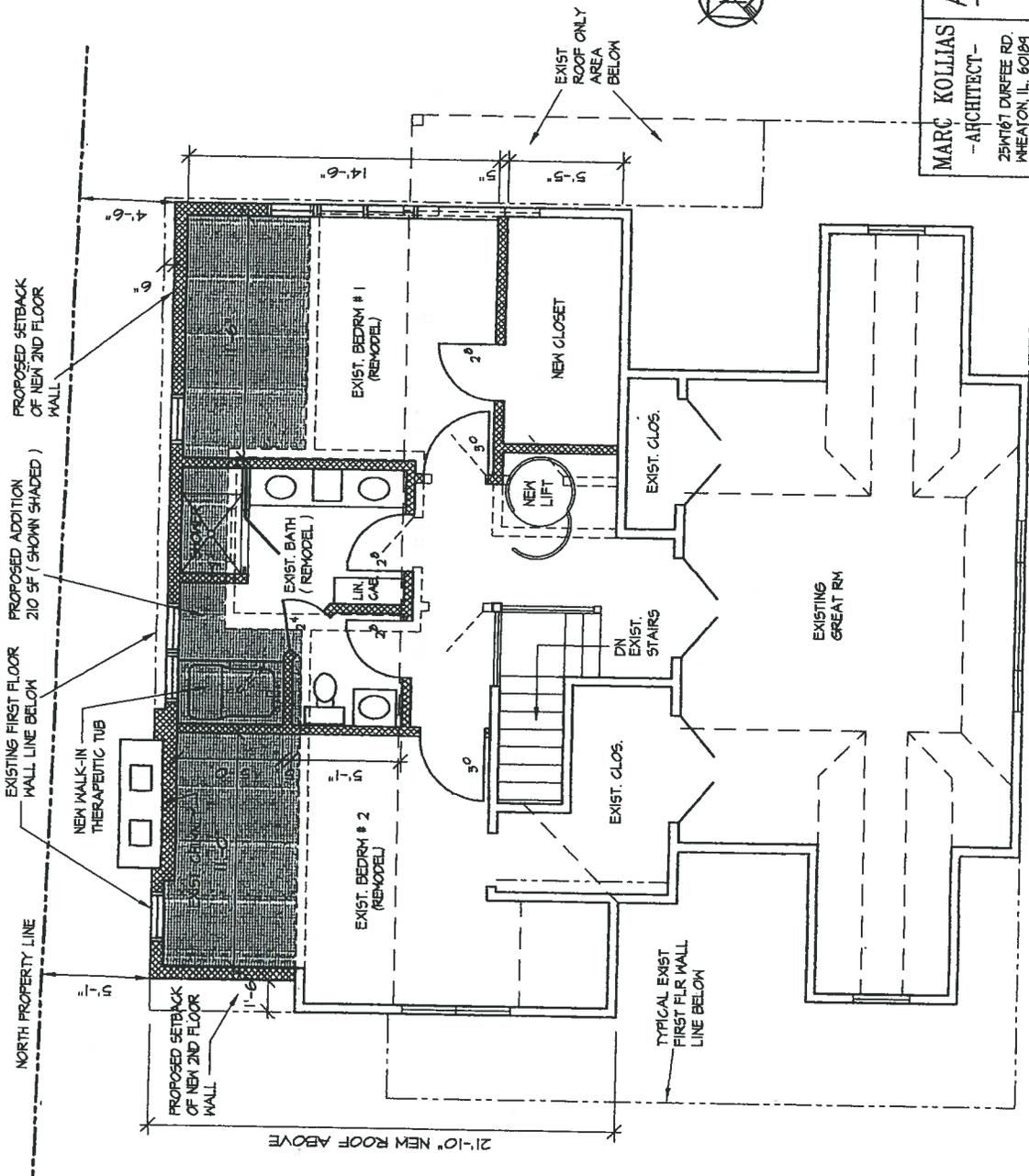
* THE OWNER REQUESTS AN EXCEPTION TO ITEM 10-B-6 (B)(4) a IN ZONING ORDINANCE CHAPTER 8 FOR NONCONFORMITIES SINCE THE EXISTING LOT COVERAGE EXCEEDS 25%.

THE EXISTING LOT COVERAGE AND EXISTING SETBACKS WILL BE UNAFFECTED AS THE PROPOSED WORK WILL BE ABOVE THE EXISTING FOOTPRINT.

* THE OWNER REQUESTS AN EXCEPTION TO ITEM 10-B-6 (B)(4) e IN ZONING ORDINANCE CHAPTER 8 FOR NONCONFORMITIES TO ALLOW AND INCREASED F.A.R. OF 42.4 %

MARC KOLLIAS
 -ARCHITECT-
 25W161 DUNFEE RD.
 WHEATON, ILL. 60184
 PH. (630) 640-8211

ADDITION / REMODELING for LIDORA WILSON
 367 LORRAINE GLEN ELLYN, IL.
 BY: MK DATE: 10-18-12



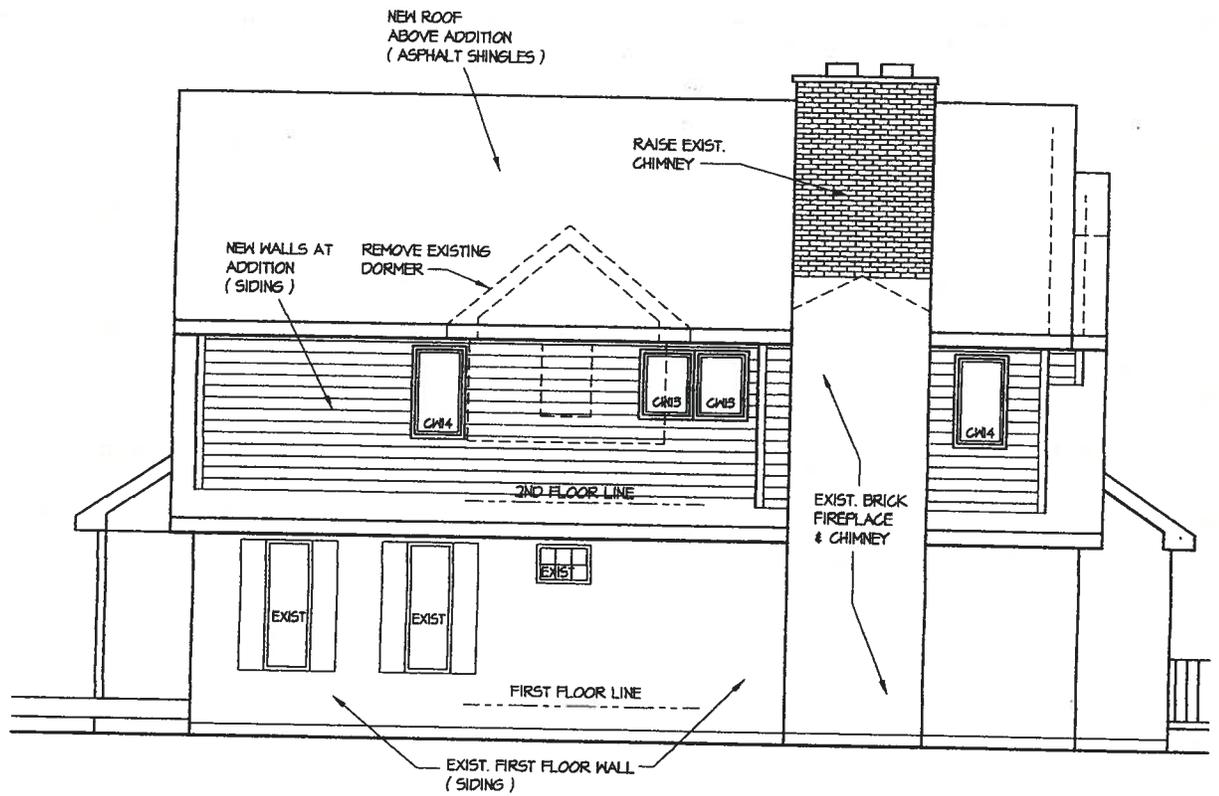
PROPOSED 210 SF
ADDITION TO 2ND FLR.
PROPOSED F.A.R. =
1743 + 1107 + 210 = 3060 SF
3055 / 1208 = 42.4 %

EXISTING 2ND FLOOR AREAS

WITH PROPOSED ADDITION 3 / 16" = 1' - 0"

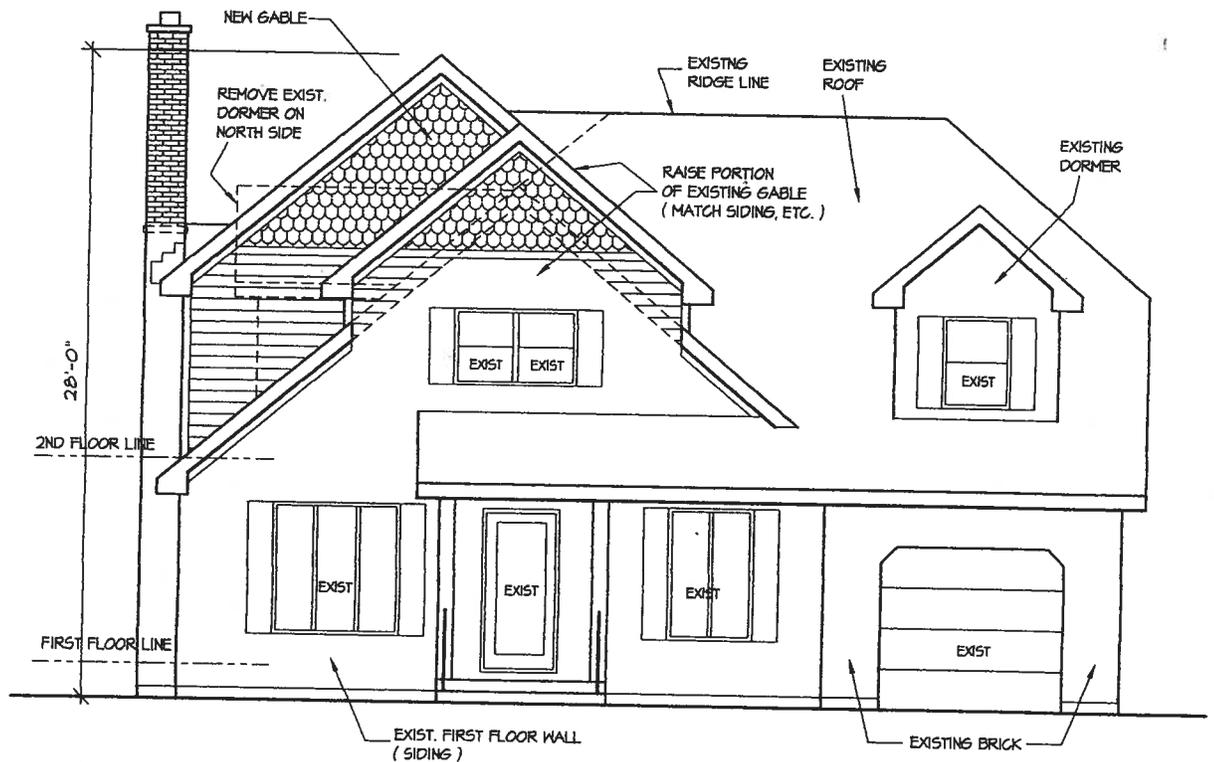


MARC KOLLIAS - ARCHITECT - 25W187 DURFEE RD. WHEATON, IL. 60184 PH: (630) 640-8211	
ADDITION / REMODELING for LIDORA WILSON	
367 LORRAINE	GLEN ELLYN, IL.
BY: MK	DATE: 10-18-12



EXISTING NORTH ELEVATION

WITH PROPOSED ADDITION 3/16" = 1' - 0"



EXIST. WEST ELEVATION

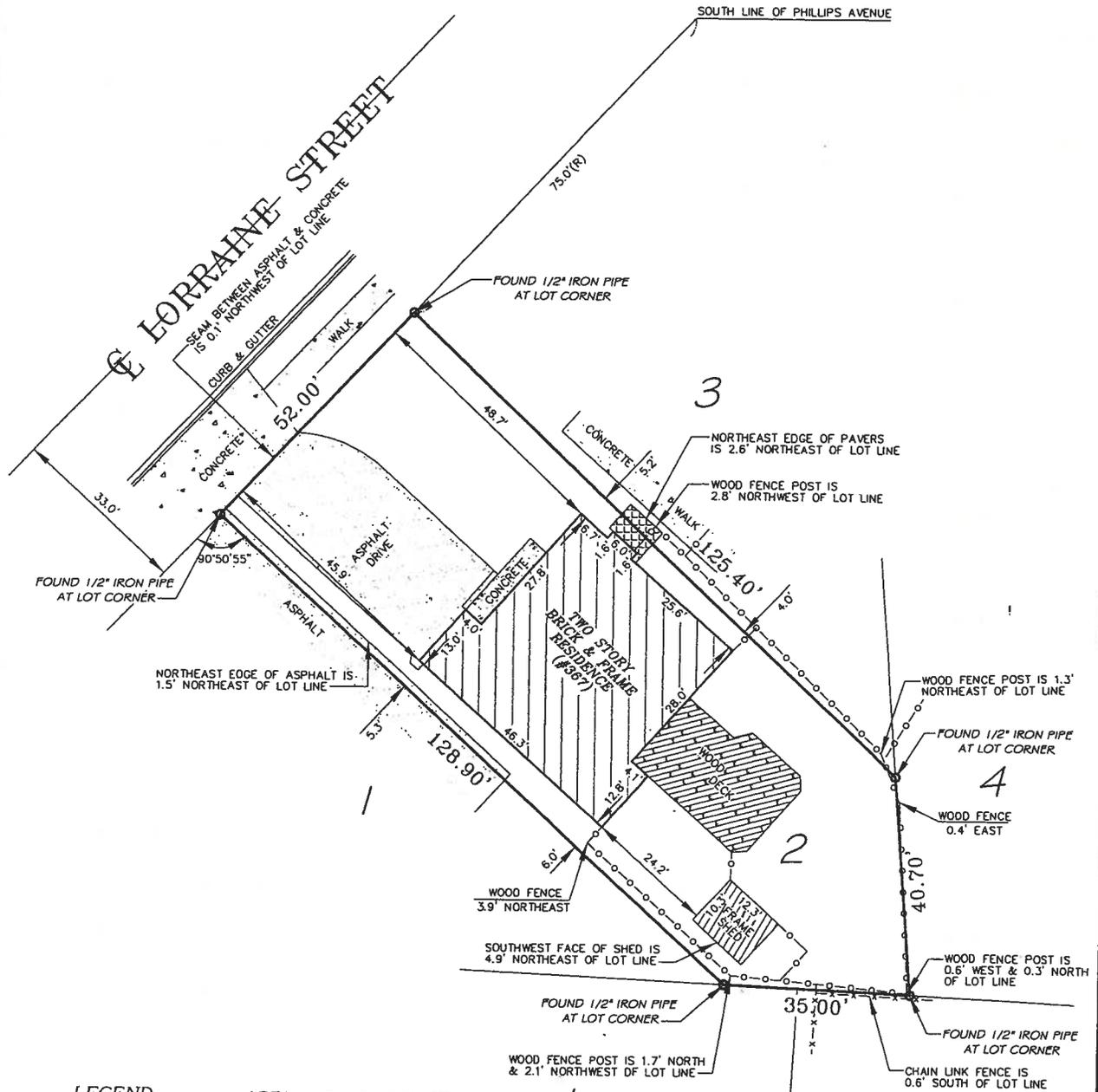
WITH PROPOSED ADDITION 3/16" = 1' - 0"

<p>MARC KOLLIAS -ARCHITECT- 2517671 DURFEE RD. WHEATON, IL. 60189 PH: (630) 690-8211</p>	<p>ADDITION / REMODELING for LIDORA WILSON</p>	
	<p>367 LORRAINE</p>	<p>GLEN ELLYN, IL.</p>
<p>BY: MK</p>	<p>DATE: 10-18-12</p>	

PLAT OF SURVEY

OF

LOT 2 IN A.H. REIFENSTEIN'S RESUBDIVISION, A RESUBDIVISION OF LOTS 12, 13 AND PART OF LOT 14 IN BLOCK 3 IN J. R. SMITH'S THIRD RESUBDIVISION, BEING A RESUBDIVISION OF LOT 15 IN COUNTY CLERK'S SIXTH ASSESSMENT DIVISION IN GLEN ELLYN AND OF A PART OF LOTS 2 AND 3 IN BRATT'S ADDITION TO GLEN ELLYN, IN THE NORTHEAST 1/4 OF SECTION 15, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID REIFENSTEIN'S RESUBDIVISION RECORDED OCTOBER 27, 1925 AS DOCUMENT 202078 AND CERTIFICATE OF CORRECTION RECORDED JANUARY 31, 1927 AS DOCUMENT 228995, IN DUPAGE COUNTY, ILLINOIS.



LEGEND

- (R/M) - RECORD / MEASURED
- L - ARC LENGTH
- R - RADIUS
- CH - CHORD

AREA = 7,198 SQ. FT.
MORE OR LESS

PREPARED FOR: CROFT C. WADDINGTON (ATTORNEY AT LAW)
 JOB ADDRESS: 367 LORRAINE STREET, GLEN ELLYN, ILLINOIS
 SELLER/BUYER: HANKEL / WILSON
 JOB NO.: 08-07-0094-R1

NEKOLA SURVEY, INC.

PROFESSIONAL LAND SURVEYING SERVICES
 WWW.NEKOLASURVEY.COM
 400 N. SCHMIDT RD., STE. 203
 BOLINGBROOK, ILLINOIS 60440
 (630) 226-1530 PHONE (630) 226-1430 FAX



FIELD WORK COMPLETED ON THE 16TH DAY OF JULY, 2008.

(STATE OF ILLINOIS)
 (COUNTY OF WILL) SS

NEKOLA SURVEY INC. DOES HEREBY CERTIFY THAT IT HAS SURVEYED THE TRACT OF LAND ABOVE DESCRIBED, AND THAT THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

DATED THIS 17TH DAY OF JULY, 2008.

Wayne W. Nekola
 1725 No. 2923
 LICENSE RENEWAL DATE: 30 NOVEMBER 2008.

- "X" IN BOX INDICATES THE HEREDON DRAWN PLAT WAS ORDERED AS A NON MONUMENTED SURVEY.
 NO IMPROVEMENTS SHOULD BE MADE ON THE BASIS OF THIS PLAT ALONE. FIELD MONUMENTATION OF CRITICAL POINTS SHOULD BE ESTABLISHED PRIOR TO COMMENCEMENT OF ANY AND ALL CONSTRUCTION. FOR BUILDING LINES, EASEMENTS AND OTHER RESTRICTIONS NOT SHOWN HERON REFER TO YOUR DEED, ABSTRACT, TITLE POLICY, CONTRACTS AND LOCAL BUILDING AND ZONING ORDINANCES.

UPDATED PLAT OF SURVEY ATTACHED -

11-26-12

PLEASE NOTE THAT PER THE UPDATED PLAT OF SURVEY THE LOT AREA HAS INCREASED FROM 7208 SF TO 7325 SF.

THIS INCREASED AREA WILL THEREFORE REDUCE THE TOTAL EXISTING LOT COVERAGE AND THE PROPOSED TOTAL FLOOR AREA RATIO PREVIOUSLY CALCULATED.

REVISED CALCULATIONS AS FOLLOWS :

PER UPDATED SURVEY PROPERTY AREA = 7325 SF :

EXISTING RESIDENCE COVERAGE = 1808 SF / 7325 SF = 24.7 %

EXISTING TOTAL COVERAGE (HOUSE & SHED) = 1928 SF / 7325 SF = 26.3 %

PROPOSED TOTAL FLOOR AREA RATIO (F.A.R.) = 3060 / 7325 = 41.7 %



PLAT OF SURVEY

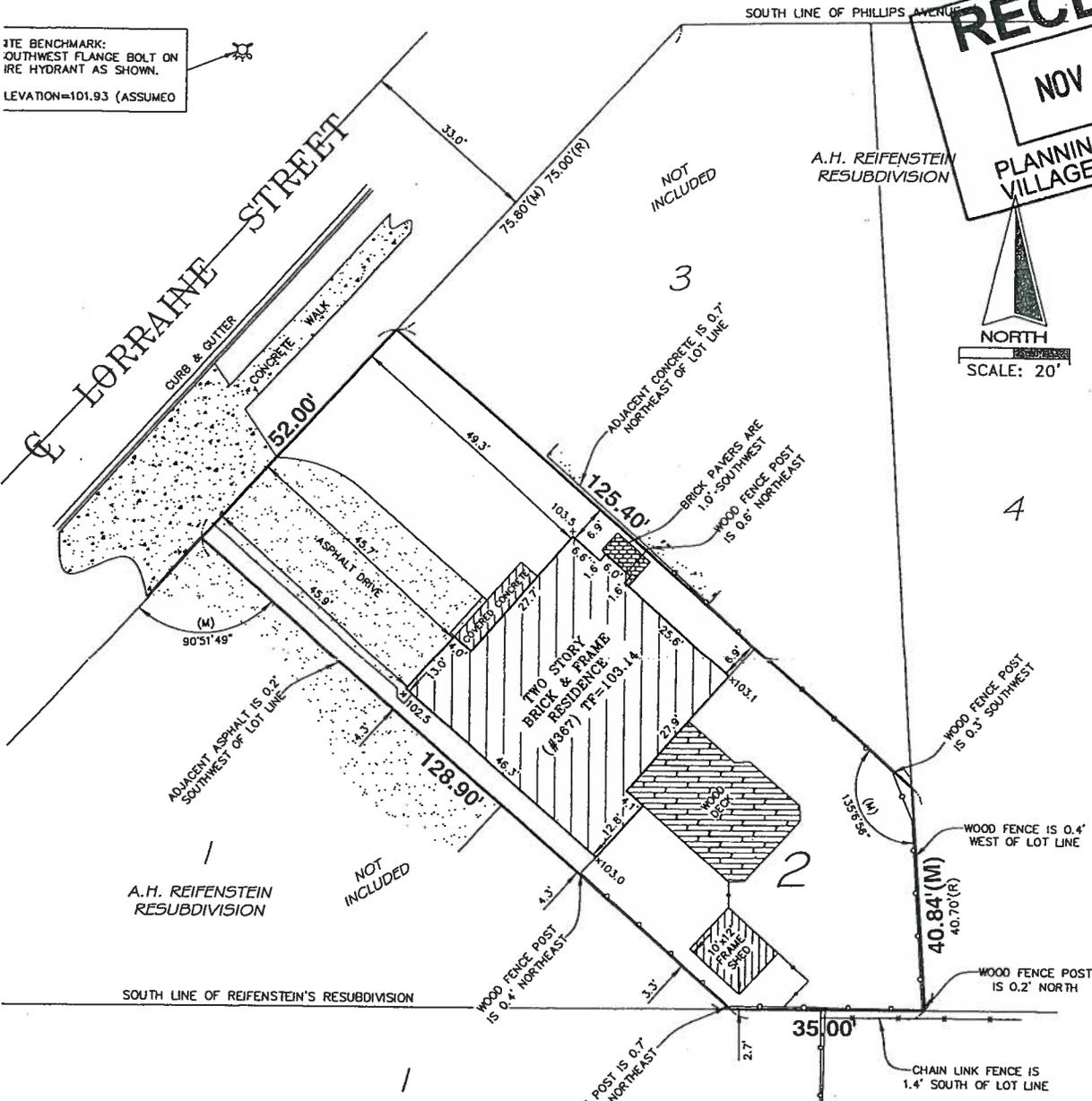
OF

LOT 2, IN A.H. REIFENSTEIN'S RESUBDIVISION, A RESUBDIVISION OF LOTS 12, 13 AND PART OF LOT 14 IN BLOCK 3 IN J. R. WIRTH'S THIRD RESUBDIVISION, BEING A RESUBDIVISION OF LOT 15 IN COUNTY CLERK'S SIXTH ASSESSMENT DIVISION IN GLEN ELLYN AND OF A PART OF LOTS 2 AND 3 IN BRATT'S ADDITION TO GLEN ELLYN, IN THE NORTHEAST 1/4 OF SECTION 5, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID REIFENSTEIN'S RESUBDIVISION RECORDED OCTOBER 27, 1925 AS DOCUMENT 202078 AND CERTIFICATE OF CORRECTION RECORDED JANUARY 31, 1927 AS DOCUMENT 228995, IN DUPAGE COUNTY, ILLINOIS.

THE BENCHMARK:
SOUTHWEST FLANGE BOLT ON
FIRE HYDRANT AS SHOWN.
ELEVATION=101.93 (ASSUMED)

RECEIVED
NOV 27 2012

PLANNING DEPARTMENT
VILLAGE OF GLEN ELLYN



LEGEND

- (R/M) - RECORD / MEASURED
- L - ARC LENGTH
- R - RADIUS
- CH - CHORD

AREA = 7,325 SQ. FT.
MORE OR LESS

PREPARED FOR: LEE WILSON
ADDRESS: 367 LORRAINE STREET, GLEN ELLYN, IL
B NO.: 12-10-0119

NEKOLA SURVEY, INC.

PROFESSIONAL LAND SURVEYING SERVICES
WWW.NEKOLASURVEY.COM
400 N. SCHMIDT RD., STE. 203
BOLINGBROOK, ILLINOIS 60440
(630) 226-1530 PHONE (630) 226-1430 FAX



FIELD WORK COMPLETED ON THE 16TH DAY OF NOVEMBER, 2012.

(STATE OF ILLINOIS)
(COUNTY OF WILL) SS

NEKOLA SURVEY INC. DOES HEREBY CERTIFY THAT IT HAS SURVEYED THE TRACT OF LAND ABOVE DESCRIBED, AND THAT THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

DATED THIS 26TH DAY OF NOVEMBER, 2012.

Wayne W. Nekola
IPLS No. 2923

LICENSE RENEWAL DATE: 30 NOVEMBER 2014.

- "X" IN BOX INDICATES THE HEREON DRAWN PLAT WAS ORDERED AS A NON MONUMENTED SURVEY.
IMPROVEMENTS SHOULD BE MADE ON THE BASIS OF THIS PLAT ALONG FIELD MONUMENTATION OF CRITICAL POINTS SHOULD BE ESTABLISHED PRIOR TO COMMENCEMENT OF ANY AND ALL CONSTRUCTION. FOR BUILDING EASEMENTS AND OTHER RESTRICTIONS NOT SHOWN HEREON REFER TO YOUR DEED, ABSTRACT, TITLE RECORDS, CONTRACTS AND LOCAL BUILDING AND ZONING ORDINANCES.