

Agenda
Village of Glen Ellyn
Special Village Board Meeting
Monday, May 13, 2013
7:00 p.m. – Galligan Board Room

1. Call to Order
2. Roll Call
3. Pledge of Allegiance to be led by the Demos Family.
4. Audience Participation
 - A. Proclamation in recognition of Emergency Medical Services Week.
 - B. Police Chief Phil Norton and the Madden family will present the Madden Scholarship winners. This scholarship was established in memory of Robert “Bob” Madden, a Glen Ellyn Police Sergeant, who enjoyed a 28-year career with the Police Department before succumbing to ALS on May 22, 2007.
 - C. DuPage County Representative JR McBride will present a plaque in recognition of outgoing President Pfefferman’s service to Glen Ellyn.
 - D. Closing Address of President Pfefferman.
 - E. 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.

5. 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 Friedberg*)

- A. Village Board Meeting Minutes:
 1. April 15, 2013 Special Meeting
 2. April 22, 2013 Regular Workshop
 3. April 22, 2013 Regular Meeting
- B. Total Expenditures (Payroll and Vouchers) - \$3,306,896.67.

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

- C. Motion to approve a License Agreement to Allow Tables and Chairs and a Wind Enclosure in the public right-of-way for Tap House Grill at 411 N. Main Street. *(Planning & Development Director Hulseberg)*
 - D. Ordinance No. 6131, An Ordinance Approving a Variation from the Fence Requirements of the Zoning Code to Allow a Seven-Foot High Fence for Property at 772 Wilson Avenue. *(Planning & Development Director Hulseberg)*
 - E. Ordinance No. 6132, An Ordinance approving an Agreement between Market Plaza and the Village and a Reciprocal Access Easement Agreement between Market Plaza 450 LLC, Oberweis Dairy Inc. and the Village of Glen Ellyn both to accommodate a cross access drive between the Market Plaza Shopping Center at 529-605 Roosevelt Road and Oberweis to be located 515 Roosevelt Road. *(Planning & Development Director Hulseberg)*
6. Village Board and Library Board transition activities:
- By community tradition, Village Board and Library Board members generally serve one four-year term of office. Village President Mark Pfefferman and Village Trustees Peter Cooper and Phillip Hartweg are finishing a four-year term of office this evening. The residents being sworn into office this evening were officially elected for four-year terms of office in the consolidated election of Tuesday, April 9, 2013. All Board members will be sworn in by the Honorable John Demling.
- A. Administration of Oath of Office to new Library Trustees:
 - Kelli Christiansen
 - Gina Meyers
 - Ran Sailor
 - B. Village President Mark Pfefferman will present proclamations for outgoing Village Trustees Peter Cooper and Phillip Hartweg.
 - C. Comments by outgoing Village Board Members.
 - D. Administration of Oath of Office to new Village Clerk Catherine Galvin.
 - E. Administration of Oath of Office to new Village Trustees:
 - Dean Clark
 - Timothy Elliott
 - Timothy O'Shea
 - F. Administration of Oath of Office to new Village President Alexander Demos.
 - G. Seating of new Village Board members at the dais.
 - H. Convening of new Village Board.

- I. Village President Alexander Demos will present a proclamation for outgoing Village President Mark Pfefferman.
 - J. Comments by new Village Board.
7. Reminders:
- The next Village Board Workshop is scheduled for Monday, May 20, 2013, beginning at 7:00 p.m. in the Galligan Board Room of the Glen Ellyn Civic Center.
 - The next Special Village Board Meeting is scheduled for Tuesday, May 28, 2013, with the Workshop beginning at 7:00 p.m. and the Board Meeting beginning at 8:00 p.m. in the Galligan Board Room of the Glen Ellyn Civic Center.
8. Other Business?
9. Adjournment
10. Press Conference



Proclamation

WHEREAS, emergency medical services is a vital public service; and

WHEREAS, the members of emergency medical services teams are ready to provide lifesaving care to those who experience sudden illness or injury; and

WHEREAS, access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and

WHEREAS, the emergency medical services system consists of emergency physicians, emergency nurses, emergency medical technicians, paramedics, firefighters, educators, administrators and others;

WHEREAS, the members of emergency medical services teams, whether career or volunteer, engage in thousands of hours of specialized training and continuing education to enhance their lifesaving skills; and

WHEREAS, it is appropriate to recognize the value and the accomplishments of emergency medical services providers by designating Emergency Medical Services Week.

NOW, THEREFORE, I, MARK PFEFFERMAN, President of the Village of Glen Ellyn, Illinois, in recognition of this event do hereby proclaim the week of May 19-25, 2013, as Emergency Medical Services Week, with the theme, "EMS: One Mission - One Team," and encourage the community to observe this week with appropriate programs, ceremonies and activities.

VILLAGE PRESIDENT
ATTEST:

ACTING VILLAGE CLERK

DATE

A-5A,

Minutes
Special Board Meeting
Glen Ellyn Village Board of Trustees
Monday, April 15, 2013

Call to Order

Village President Pfefferman called the meeting to order at 8:00 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

Village President Pfefferman led the Pledge of Allegiance and asked everyone to remember the people in Boston while saying the Pledge.

Village Recognition

- A. The Village accepts the resignation of Timothy Elliott from the Plan Commission and thanks him for his service.

Audience Participation

- A. Proclamation acknowledging Arbor Day, given to Public Works Director Hansen.
- B. Proclamation in recognition of Amyotrophic Lateral Sclerosis Awareness in the Month of May, given to Tracy Piling

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. Motion to approve the recommendation of Village President Pfefferman that Gary Fasules be appointed to the Plan Commission for a term ending May 2015.
- B. Motion to approve a license agreement to allow tables and chairs in the public right-of-way for Vitorio's Ristorante at 504 Crescent Boulevard.
- C. Motion to approve a license agreement to allow tables and chairs in the public right-of-way for Starbucks at 536 Crescent Boulevard.
- D. Ordinance No. 6123, An Ordinance Approving an Intergovernmental Agreement between the Villages of Glen Ellyn and Lombard in regard to the Glenbard Wastewater Authority.

Trustee Hartweg moved and Trustee Ladesic 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 Hartweg, Ladesic, Cooper, Friedberg, Henninger and McGinley voted "Aye." Motion carried.

Ordinance No. 6124 – Preliminary Plat Subdivision – 760 Sheehan Avenue - Amber Ridge

Village President Pfefferman explained the structured approach for this item.

Staff Presentation

Planning and Development Director Hulseberg presented information regarding the request of K. Hovnanian Homes for approval of a Preliminary Plat of Subdivision, Subdivision Variations and Zoning Variations to accommodate the construction of a new 23 single-family home lot subdivision on property commonly known as 760 Sheehan Avenue. The property is located at the northwest corner of Route 53 and Sheehan Avenue in the R2 Residential zoning district. Glen Crest Middle School is located south of the site. She introduced Village Planner Michele Stegall, Village Stormwater Engineer Ray Ulreich and Village Traffic Consultant Tom Adomshick with James J. Benes and Associates in case there are questions for them. She said the Village Board does have every piece of information on this item, including Staff memos, verbatim transcripts from the Plan Commission meetings, the minutes from the Plan Commission meetings and all emails from the residents.

Planning and Development Director Hulseberg showed a picture of the subdivision plat and said the 3 home models would range in size from approximately 8,800 square feet to 15,600 square feet and have attached garages. She said the developer would adopt an anti-monotony standard in the homeowner association documents which state any 2 homes with the same design or building materials could not be located next to each other or directly across the street from each other. She said Amber Ridge Drive is the proposed street going through the subdivision, and the developer is proposing to attach Amber Ridge Drive to Montclair Avenue to the north in an S-shape design, which would connect the Amber Ridge subdivision to the Rolling Hedge subdivision to the north.

Planning and Development Director Hulseberg showed a picture of the site plan and said a new stormwater detention basin is proposed at the east end of the subdivision, just immediately north of an existing wetland. She stated the developer has agreed to install a 5-foot wide sidewalk to the school between lots 6 and 7 which the Village would maintain. She said the Village staff also requested the developer install a diagonal pathway at the east end of the site in the area between the detention basin and the wetland which the developer does not want to install this pathway due to safety concerns.

Planning and Development Director Hulseberg said there is a new high-visibility crosswalk proposed across Sheehan Avenue. She said 7 parking spaces across from where Amber Ridge Drive will hit are proposed to be eliminated and 4 additional parking spaces added further east on Sheehan Avenue. She said extra landscaping has been proposed along the west and north property lines.

Planning and Development Director Hulseberg said there were a few key issues on this project: lot coverage ratio (LCR) variation, road width, road design and cut-thru traffic. She briefly covered these and said there will be more presented later in the meeting.

Developer Presentation

Jon Isherwood, Land Acquisition Manager for K. Hovnanian Homes, introduced Brian Murphy, Vice President of Operations for K. Hovnanian Homes and Attorney Vincent Rosanova of Rosanova and Whitaker, Ltd. in Naperville, Illinois. Mr. Isherwood said K. Hovnanian Homes is the former Town and County Homes and is the 6th largest home builder in the nation. Mr. Isherwood said K. Hovnanian Homes have been building homes in the Chicagoland area since 1958 and have approximately 12 active communities in and around the Chicago area.

Mr. Isherwood showed the initial concept design picture of for the subdivision which would contain 15 home sites along Sheehan Avenue where the homes would face Sheehan Avenue. He stated with this lot design, they would not have required any variation request. He said different site plans were developed with the Village's comprehensive plan in mind which would be more appropriate to scale, quality and character of the existing single-family neighborhood within the Village. He said they developed the S-type design plan which was the over-whelming favorite plan by the Village staff. He said this plan would connect Montclair Avenue to Sheehan Avenue, would not load Sheehan Avenue and had attached-garage homes. He said there was an open house held in April 2012 with the neighbors that were near this proposed subdivision to review a number of site plans, and the overwhelming feedback was they did not want a connection between Montclair Avenue and Sheehan Avenue, especially a direct north-south connection.

Mr. Isherwood said after a year of working with the Village staff, 2 Pre-Application meetings, 3 Plan Commission meetings and various other meetings with the residents and staff, the proposed plan for Amber Ridge would be an S-plan with 23 home lots, with an average lot size of 10,000 square feet. Mr. Isherwood pointed out the additional features being added to accommodate the Village staff and residents' requests, including a pedestrian path to the school, a high-visibility crosswalk across Sheehan Avenue, 2,000 lineal foot of 10-foot wide landscape buffer along the perimeter of the property and work in the right-of-way in regards to the parking spaces on Sheehan Avenue. He said they are not comfortable installing the path through the wetland area suggested by staff due to safety concerns and liability for the homeowners.

Mr. Isherwood said they are specifically requesting approval of the following variances that they feel are necessary to accommodate the site plan:

1. A Preliminary Plat of Subdivision in accordance with Section 303 of the Glen Ellyn Subdivision Regulations Code.
2. The following variations from the Glen Ellyn Subdivision Regulations Code:
 - a. A variation from Section 403(5) to allow a street right-of-way width of 50-feet in lieu of the minimum right-of-way of 66 feet required.
 - b. A variation from Section 401(7) to allow Lots 3 and 12 to front on two non-intersecting streets.

- c. A variation from Section 408(2) to allow the absence of parkway trees along that portion of Sheehan Avenue adjacent to the wetland and south of Lot 13.
 - d. A variation from Section 408(2) to grant a waiver from the requirement to establish a parkway tree escrow and to allow the required parkway trees to be installed by the developer rather than the Village.
3. The following variations from the Glen Ellyn Zoning Code:
- a. A variation from Section 10-4-8(E)1 to allow a lot coverage ratio of 25% in lieu of the maximum lot coverage ratio of 20% permitted.
 - b. A variation from Section 10-4-8(E)3(a) to forgo any garage bonus in relation to the lot coverage ratio calculation in lieu of the detached garage bonus that allows that first 500 square feet of area to be excluded from the lot coverage ration calculation.
 - c. A variation from Section 10-4-8(D)2 to allow a rear yard setback of 34 feet on Lots 4, 5, 13, 14 and 16 in lieu of minimum rear yard setback of 40 feet required.
 - d. A variation from Section 10-4-8(D)5 to allow the southern yards of Lots 3-12 to be treated as rear yards in lieu of second front yards.
 - e. A variation from Section 10-4-8(D)4 to allow a corner side yard setback of 20 feet on Lot 12 in lieu of the minimum corner side yard setback of 30 feet required.

Mr. Isherwood said when they looked at the design for Amber Ridge, attached garages would enhance the scale, quality and character of the local neighborhood as detached garages in this design would create a wall of garages along Sheehan Avenue that they think would be an undesirable aesthetic. He said the attached garages do then need the variance for 25% LCR. He said they did voluntarily agree to forgo any detached garage bonus, which is usually desirable as it moves the bulk from the front of the lot to the rear of the lot. He said the Plan Commission recommended a conditional LCR variance which results in not letting the homeowner pursue a detached garage bonus and an LCR which is more restrictive than what is currently permitted.

Mr. Isherwood said they have worked with the Village staff, residents and professional consultants to address the concerns from the Village's Police, Fire, Public Works and Planning Departments as well as those in the Glen Ellyn School District. He said the plan before the Board which minimizes the impact on Sheehan Avenue while adhering to the neighborhood's concerns about a direct north-south connection of Montclair Avenue and Sheehan Avenue, numerous benefits to the public's welfare and safety, increases neighborhood connectivity, provides a safe and well-marked pedestrian path for children crossing to Glen Crest Middle School and provides a landscape buffer along Sheehan Avenue to soften the school and residential uses. He would like the Board to carefully consider the LCR variation and the type of home type the Board believes to be appropriate in Amber Ridge. He said if the Board thinks the attached-garage home type is appropriate then the variance is also appropriate. He

thanked the Village Board for their time and consideration in this matter.

Resident Attorney Presentation

Attorney Phil Luetkehans was hired to represent a number of the neighborhood residents who have been present throughout this process. He passed out a handout to the Village Board and Village Clerk that these neighborhood residents wrote as a statement of their position. This handout was entered into the record. He said this is not a normal zoning case and was heavily disputed at the Plan Commission as 4 Plan Commissioners firmly believed this development should not proceed the way it is. He said K. Hovnanian has submitted no evidence showing that a reasonable return was not possible without all the hardships, and in fact showed that it could be done with the 15 lots. He said the other thing that the Plan Commission could not find was this hardship met the 1st Standard, which was that it could not yield a reasonable return without the variation. He said some of the Plan Commissioners did think the plight of the owner was due to unique circumstances, such as the school and the wetlands. He said the depth of the property is not a hardship as it is rectangular in shape.

Mr. Luetkehans said in essence, there are requests for over 50 variations in one 8-acre development and are adding variations on top of variations. He said the attached garages would set a bad precedent for every other home in the Village and then the Village would hear about this from every other developer who comes to town. He said not once has the Village Board granted a blanket LCR variation for a new development, and the developer only wants the 25% LCR so they can maximize profits. He said the only way they can get the 25% LCR is that they also asked for a variation to lessen the right-of-way from 66 feet to 50 feet. He said they would take away approximately 6 to 8% of the lot when you take away the right-of-way. He said they are also asking for rear-yard variations so it is more variations on top of variations.

Mr. Luetkehans showed a picture of the proposed Amber Ridge subdivision backing up to the Rolling Hedge subdivision and pointed out that 9 parcels on the north border of Amber Ridge back up to only 4.5 parcels in Rolling Hedge. He said the developer has been asked repeatedly to do a plan with less than 23 lots which has not been seen.

Mr. Luetkehans said there is no need for blanket variations and much of the hardship was created themselves by sticking with 3 different building types for this development.

Mr. Luetkehans said there are residents from the neighborhood at the meeting who are upset. He said the S-curve design is not necessary and not desirable, and there is no evidence Amber Ridge Drive will be used for emergency vehicles. He said Traffic Consultant Mr. Adomshick proposed the idea of emergency access to one portion of the development and did not say it could not work or that it was a bad idea. He said while the traffic numbers may not be above the safety limits, it would increase the traffic on Montclair Avenue to 3 to 4 times what it is currently, and while the numbers may seem low, it is a huge difference to the current traffic in this neighborhood.

Mr. Luetkehans said no one knows the effect this new development will have to parking on the weekends as there will be parking spaces removed, and when the ball fields are in total use, there is not enough parking in the immediate area.

Mr. Luetkehans said this would set a bad precedent as there are no hardships and no unique

circumstances as the developer is trying to fit too much in too small an area. He said there are ways to develop this property without the need to affect the neighborhood to the north and without over 50 variations. He said the residents are asking that the Board deny the request and send the developers back to redesign the subdivision.

Joseph Abel – Planning and Zoning Consultant

Mr. Joseph Abel said he has been a Planning and Zoning Consultant for about 40 years and agrees professionally with everything Mr. Luetkehans. Mr. Abel said the standards packet that the developer submitted repeatedly says everything they are doing is because of a “product.” He said they have a product in mind with the 3 home plans and want the subdivision to accommodate the plan. He said if there were only 21 lots instead of 23, he thinks there would not be a need for any variations. Mr. Abel said he is disturbed that the developer was driven to the road configuration by staff recommendations. He said in the developer’s presentation, the number 1 thing Mr. Isherwood emphasized that led to the subdivision design was the connection of Montclair Avenue to Sheehan Avenue. He said in his personal feeling that this is not necessary as there is nothing about Montclair Avenue that requires Montclair to become a through street.

Mr. Abel said a regular subdivision of a C-shape with 2 entrances coming out on to Sheehan Avenue would be the ideal design. He said the school had concerns about people coming out, but he thinks that at a busy time at the school, residents would come and go through the eastern entrance to the subdivision.

Mr. Abel said this subdivision could be an S-shape and close Amber Ridge Drive where it would meet Montclair Avenue and only let emergency vehicles go through. He said there could be a gate as it was done in Baker Hill development. He said this could be done with a crash gate or landscaping. He said this would allow the quality-of-life issue to be met.

Mr. Abel said he thinks this could be a win-win situation if the number of lots were reduced so the number of variations are reduced, but as a bare minimum, do not make the connection between Montclair Avenue and Sheehan Avenue which is not necessary.

Resident Comments

Carey Fredrick, 154 S. Montclair Avenue, Glen Ellyn, Illinois said the Board should deny the variances as there are an outrageous number of them. She said the Village has put codes in place, and K. Hovnanian has not demonstrated a meaningful hardship to waive these codes. She said she supports development in the community, but the current plan from K. Hovnanian is flawed. She said these variances have been granted in the past for existing residents; however, granting these variances for a new neighborhood would set a dangerous precedent going forward. She said she was confused at the Plan Commission when a Plan Commissioner tried to come up with a completely different number of homes accepted for a variance. She said it is the responsibility of those on the Plan Commission to uphold the current code, not rewrite it. She said the opening of South Montclair Avenue would add an additional 300 cars onto Sheehan Avenue. She said a group of the neighbors sat down with the Village staff and asked them to use the C-shape design, it was made clear that there would be no other design considered than the S-shape design. She said the traffic study was done between 4:00 p.m. and 6:00 p.m. and not during 2:15 p.m. and 3:15 p.m. when the school lets out. She stated the traffic study did

not take into consideration the parking on the weekends which would extend into her neighborhood. She said the residents are looking for a way to make the S-shape design work if they would offer crash gates and hardscapes. She said there is also no concrete solution for the storm sewers, drainage or flooding issues. She said Mr. Isherwood called this a "difficult site," but she would like to know why they will not present a plan that fits the site. Mr. Isherwood said they had presented the 15-home plan to the Village staff, but she said this is the first time this plan had been made public. She said she does not know why the Village staff would put together a plan that blatantly violates code. She said Mr. Isherwood never came back with a revised plan that lowered the number of homes on the plan, and she thinks this is because he was so confident that the plan would go through due to the Village's backing. She said every development would have its issues. She thanked those on the Plan Commission who voted against this proposal and asked the Board to uphold the Village code.

Norris Eber, 173 Stonegate Court, Glen Ellyn, Illinois, said he owns one of the properties directly to the north of the proposed Amber Ridge subdivision. He said the proposed lots 4, 5 and 6 will tilt back and drain into his side yard. He said due to the increased setbacks that has increased the water drainage back. He said the rear-yard sewers are potentially to be maintained by the 23 homeowners of the Amber Ridge subdivision who may not care when his basement is flooding. He stated the increased LCR, the reduction of the right-of-way and the reduction of the rear-yard setbacks would lead to this issue with water drainage. He said the 15-lot plan would have room for a public sewer easement at the back. He said he and his neighbors have water problems now that will get worse with a private sewer in the rear yards. He urged the Board to reject the variances and would like a few more months to get the right plan.

Jill Dew, 174 Hedge Court, Glen Ellyn, Illinois, read her email that she sent to the Board. She thanked the Board for all the time they take to keep the Village beautiful. She said she lives adjacent to the proposed development and has looked forward to the new development. She said she expects the Board to enforce the zoning and land use codes. She said she is shocked that the Plan Commission took the presented proposal from last year and in the end approved it with so many variances. She said it seems the Plan Commission decided early in the process that Montclair Avenue would be connected to Sheehan Avenue, regardless of the effect on the current residents. She asked if this type of property were available north of Roosevelt Road, would the Plan Commission agree to the density of homes, the number of variances and the clear-cutting of trees without any questions or concerns.

Keith Kinch, 166 S. Montclair Avenue, Glen Ellyn, Illinois, said he likes being located on a cul-de-sac, and there are cul-de-sacs not much bigger than his. He said the community has always supported a development of 760 Sheehan Avenue. He said they do oppose the proposed plan based on all the discussed issues. He said the Village has a reputation of as a unique and highly desirable community that not only pays close attention to codes and ordinances, but also the community interests. He referred to several points in the Village's comprehensive plan. He said the residents had requested an open dialogue to voice their concerns about this proposed development, and it took over 2 months to get this scheduled and then it was only a meeting to discuss the traffic study. He stated the multiple variances will set a dangerous precedent and expects the Board to uphold the Village code and reject this design.

Mollie Buckley, 169 S. Montclair Avenue, Glen Ellyn, Illinois, said she sent an email to the Board last week. She said she does not want the Board to grant the variances and does not want to see Montclair Avenue connected to Sheehan Avenue. She said everyone has to go by the Village's standards and

codes when they do tear-downs, rebuilds, etc. She said the developer is using the variations to make a profit, and the plan wants variances granted left and right which has never been done before in the Village. She said she reviewed the Village's comprehensive plan and quoted several sections about north-south roadways. She said in her opinion, the Plan Commission was not even considering the Village's comprehensive plan about avoiding north-south streets. She said Glen Crest Middle School is the largest school in District 89 south of Roosevelt Road. She said there will be more traffic congestion at the school as more children are being driven to and from school. She said South Montclair is a sub-standard cul-de-sac, and there are sub-standard cul-de-sacs throughout the Village.

Paul Phillip Cloutier, 130 S. Montclair Avenue, Glen Ellyn, Illinois, said he sent an email to the Board. He asked why the developer granted the LCR variance as it was stated several times that the developer did not show adequate hardship to qualify for these variances. He said nobody is forcing K. Hovnanian to build the 23 homes. He showed a chart of available homes and average days on the market last year was 216 days and has dropped 43% this year, which shows a much higher demand in the Village. He showed another chart and said the median price of homes has increased year after year in the Village. He said the developer has guaranteed themselves at least a 7% profit. He asked the Board to uphold the codes.

Kellie de Leon, 708 Glenbard Avenue, Glen Ellyn, Illinois, asked for the Board to uphold the established codes to maintain the character of the Village. She said the granting of the variances would set a dangerous precedent. She said there are a number of problems with this plan and wants to take the time to see the plan right. She said there needs to be more home types so some of the variances would go away. She said she went online to K. Hovnanian Homes and found only 1 community out of 11 in the Chicago area that has only 3 home types; the others all have more than 3 home types with a much wider variety of square footage. She referenced the Village's comprehensive plan emphasizes the need to protect and enhance the appearance and character of the Village. She said this is about community character and makes Glen Ellyn special. She asked the Board to uphold the commitment to the community. She said they want to keep the neighborhood special and wants the Board to take the time to get the plan right as there is a way that this can work for everyone.

Jack Washam, 174 Stonegate Court, Glen Ellyn, Illinois, said he owns one of the properties that borders the development. He pointed to the Proclamation for Arbor Day and said there is a proclamation for Arbor Day, but this development will wipe out a lot of trees; however, if the Village will uphold the code, they should be able to save some of those trees.

Village Board Questions

Trustee Ladesic asked if this plan was approved, would there be a fixed 25% LCR to which Planning and Development Director Hulseberg said they are asking for a blanket 25% LCR on all lots, but the Plan Commission recommended 11 lots, 3 of which could be at 25%. He said he is concerned about the sewer placement and drainage, and Public Works Director Hansen said the Public Works Department prefers to keep the drainage in the right-of-way. Mr. Ulreich said the property generally drains from west to east, and the drainage in the rear of the homes will be picked up by a swale that will convey the water easterly to the retention basin. Mr. Ulreich said the developer proposed to put the storm sewer in the rear yard in order to pick up some of the drainage. Mr. Ulreich said the water in the rear yards will not go north as the north properties are a higher elevation. Mr. Isherwood said the mid-point of the properties would tilt back to the rear-yard swale, and the Rolling Hedge subdivision is higher in

elevation. Mr. Isherwood said they are open to discuss the placement of the storm sewer. Trustee Ladesic asked if the pipe fails, would the water still flow from west to east to which Mr. Isherwood responded yes. Mr. Isherwood said there would be an annual maintenance plan to check the pipe. Trustee McGinley asked where the water in the retention basin would go if it overflowed to which Mr. Isherwood said into the existing wetlands. Trustee Friedberg asked if the increased LCR would cause more water displacement to which Mr. Ulreich said the retention pond will be designed based on impervious coverage of the development, and if the impervious coverage goes up, the pond would be designed larger, and if the impervious coverage goes down, the pond would be designed smaller. Mr. Ulreich said a detached garage would have more impervious surface than an attached garage.

Trustee Friedberg said many residents are concerned about safety if Montclair Avenue was opened and asked if there is any material change to safety issues that any other non-collector street in the Village to which Police Chief Norton said no, there is not. Police Chief Norton said his preferred design was to extend the Montclair cul-de-sac down to Sheehan Avenue as the fewer curb cuts on Sheehan Avenue would be a safer for the school environment across the street. Trustee Friedberg asked the same question to Mr. Abel. Mr. Abel said there is not a need for the connection as the safety is a quality-of-life issue as cars would go from 0 to 400 using the connection. Mr. Abel said if the Police Department and Public Works insist on this connectivity, it is for a limited purpose and can be serviced through a crash gate. Mr. Abel said this is a safety issue as they would be taking traffic going north that has no reason to go through this subdivision. Mr. Abel said the S-shape design is the most awkward as the connection should be straight through, or they should use the C-shape design. Trustee Henninger said a new development can change traffic patterns. Mr. Abel said Montclair does not need continuity.

Trustee Friedberg asked if there had been a property tax revenue increase analysis to which Planning and Development Hulseberg said an analysis has not been done yet, but there will be Developer donations (impact fees) on each house which is required by code. Trustee Friedberg asked if the developer could not get a reasonable return from 21 homes instead of the 23 homes to which Mr. Isherwood said losing 2 lots would not really change the variance requests. Mr. Isherwood said to get an equivalent coverage using a 20% LCR instead of a 25% LCR, the lots would need to increase on average from about 10,000 square feet to 12, 000 square feet. Mr. Isherwood said with this scenario, the developer would need to go down to 19 lots and would not produce a financially appropriate rate of return. Mr. Isherwood said if they went down to 21 lots, they would need to take a closer look at the pedestrian path, the landscaping, etc. Mr. Isherwood said the 3 home types in the Plan Commission packets are merely representative homes and would not be included in the ordinance; there would be a lot by lot review of plans as the developer builds.

Trustee Hartweg said the rear-yard swale is good, but the Village should be in control of the storm sewer He said private control would not be smart. He asked about curbs along Sheehan Avenue to which Mr. Isherwood responded the curbs are planned to the Village's specifications. Trustee Hartweg said there are a lot of 21-foot streets in the Village, and it is not narrow. He asked about the 3-year maintenance plan for wetlands mitigation to which Mr. Isherwood said they will work through this with the Army Corps of Engineers, and when this plan expires, the homeowners will own and maintain both the wetlands and retention basin, which would be a rider in the purchase contracts and the homeowner declarations. Mr. Isherwood said they plan to enter into a back-up Special Service Area with the Village so the Village has taxing authority if the Village would ever need to do any kind of maintenance on the 2 facilities. Trustee Hartweg said quality of life is really what you make it.

Village President Pfefferman asked if the Village's new development on North Parkside had any LCR variances to which Planning and Development Director Hulseberg said there are no LCR variations as these homes are all under 20%. Village President Pfefferman asked if the homes of Glenpark which are west of the proposed development are considered a subdivision to which Planning and Development Director Hulseberg said this subdivision still exists in the plat books. Village President Pfefferman asked if there would be a fence along Sheehan Avenue to which Planning and Development Director Hulseberg said the Village has proposed a single uniform fence type along with the landscaping berm. Mr. Isherwood said the installation of a fence would be optional for the homeowners. Village President Pfefferman said with this proposed development, there would be backyards on Sheehan Avenue and asked if there are any other homes in the Village where the backyards are facing a school to which Planning and Development Director Hulseberg said she could not think of one, but the staff will review this. Village President Pfefferman asked if Montclair Avenue is connected to Sheehan Avenue, would the connection be called Montclair to which Planning and Development Director Hulseberg said this would be Amber Ridge Drive. Police Chief Norton said this would be less confusing also for emergency vehicles. Village President Pfefferman said many streets have dead ends with no cul-de-sacs so are these all planned to go through at some point to which Planning and Development Director Hulseberg said the staff would need to look at each case. Village Manager Franz said some cul-de-sacs do not have an opportunity; however, in this case, it can be considered as Montclair Avenue was not built to be a true cul-de-sac.

Trustee Henninger asked if there are any other situations in a development where the Village required access through a piece of private property for pedestrian traffic to which Planning and Development Director Hulseberg said there in Georgetown by the river off of Swift Road and in Water's Edge as these were PUD developments which required as part of the open-space requirement. Planning and Development Director Hulseberg said in Water's Edge, the path is limestone due to the wetlands buffer. Trustee Henninger said the developer seems reluctant to place barriers where the existing parking spaces are proposed to be removed and asked if it would be reasonable for the Village or the school district to do this at the expense of the developer. Planning and Development Director Hulseberg said the staff is supportive of requiring a curb, and Mr. Isherwood said they are open to a solution to this.

Trustee Henninger said when the Plan Commission came back with the mixed variance, the Plan Commission also had a blanket no detached garage bonus on any of the lots. Mr. Isherwood said they do not think the Plan Commission's LCR recommendation is good as the Plan Commission recommended 11 specific lots that could be granted LCR variances. Mr. Isherwood said this could be a troubling precedent to the other lots in the development as it could invite additional LCR requests by residents 15 years from now. Mr. Isherwood said the Plan Commission's recommendation was made from a representative home site, and K. Hovnanian lets their homeowners choose. Trustee Henninger asked since the institution of the 20% LCR, has there been any similar development of this size asking for a variance to which Planning and Development Director Hulseberg said since 2002 when the LCR went to 20%, there have not been any developments as large as Amber Ridge. Attorney Tappendorf said this would not set a precedent as it is a legal issue, each request is looked at differently and there is no other property of this size in the Village that could accommodate 20 or so lots.

Trustee Henninger asked if there was any expert testimony received that anybody did a fact-based study on child safety that would indicate there were child safety issues that could be exacerbated by this to which Planning and Development Hulseberg said no there was not. Trustee Henninger asked if

there was any expert testimony with regard to a negative impact to home values to which Planning and Development Director Hulseberg said there was not. Trustee Henninger said Mr. Luetkehans speculated on 2 driving factors why the developer is asking for so many variances and asked if the developer is investing much more in this subdivision and has a bigger cost-base differential. Mr. Luetkehans said he agrees there cost base is higher than the developer's original plan, but it is the developer's burden of proof to show that this was not doable with 19 home lots and today was the first time they had heard about it.

Trustee McGinley asked if an Amber Ridge resident in a 20% LCR home comes before the Zoning Board of Appeals (ZBA) asking for an LCR variation, what are the guidelines in order to grant this variance. Planning and Development Director Hulseberg said it would be the standards that the ZBA looks at now for any variation request. Trustee McGinley said the ZBA looks at the lot's shape, and Trustee Cooper said the ZBA looks at the hardship to the tenant in use of the property, the fact it has to have something other than economic value and a number of other factors, but it is not strictly about the shape of the lot. Planning and Development Director Hulseberg read some of the other factors. Trustee McGinley said variations are difficult to get as a resident, and many of the variations the Board have approved has been because of an odd-lot size. Village Planner Stegall said LCR has 2 components: how much of a lot you can cover with building structures and incentivizing certain types of desirable product or character.

Trustee McGinley asked why the S-curve design is a high priority to the staff to which Planning and Development Director Hulseberg said the staff group all offered their professional opinions on every development that comes forward, and there was a plan to extend Montclair Avenue for connectivity and access purposes. Planning and Development Director Hulseberg said Public Works supported the S-curve design due to snow plow turning radius, garbage and other general Public Works issues and the Fire Department had concerns on maneuvering apparatus. Trustee McGinley asked why is staff still pushing the connection without a crash gate to which Planning and Development Director Hulseberg said then you would effectively end up with 2 cul-de-sacs, and the length of the cul-de-sac through Amber Ridge would be 2 to 3 times what Village code allows.

Trustee McGinley asked about landscaping to which Planning and Development Director Hulseberg said the developer has gone above and beyond Village code requires with the buffering along Sheehan Avenue as well as the landscaping on the west and north boundaries of the subdivision. Planning and Development Director Hulseberg said there other possible landscape additions that would be done during the final subdivision phase.

Trustee Cooper asked if the drop-off/pick-up process is the same for Glen Crest as it is for Hadley Junior High to which Police Chief Norton said there are a lot of pick-ups daily as well as bus traffic, and the Glen Crest field and facilities are used year-around. Trustee Cooper asked about the 15-lot plan to which Police Chief Norton said this would be the worst possible situation due to the safety perspective as this would invite an accident history there which is not there now. Trustee Cooper asked about the minimal buildable width on Sheehan Avenue to which Mr. Isherwood said they would be 66-foot wide lots so 52-foot buildable width. Trustee Cooper asked about the minimum lot size in the Village to which Planning and Development Director Hulseberg said in R2 Zoning, it would be 8,712 square feet, and Mr. Isherwood said the smallest lot size they are proposing is 8,801 square feet. Trustee Cooper asked if there is an inventory of styles for the attached garages to which Mr. Isherwood said there is a national plan catalog to choose from. Trustee Cooper asked which garage design would

be use if there were detached garages to which Mr. Isherwood said they have not made that determination yet, and these detached garages would be adapted with the requirements of a specific development.

Trustee Cooper asked what determined the proposed small lot size because if the developer went to 21 lots, there would be less variances. Mr. Isherwood said they looked at the current zoning code for R2, and they chose a number of lots that would accommodate the additional public infrastructure improvements that this site plan would need to put in. Mr. Isherwood said if they lost 2 lots, the remaining lots would be bigger, but this would not resolve the underlying issue of the LCR variance. Trustee Cooper said about the LCR if the developer went with the 15-lot plan to which Mr. Isherwood responded the LCR would be 12 to 15%.

Kellie de Leon said Montclair Avenue has been in place for 30 years and wondered how the Village can assess a plan from 30 years ago when they have not done other plans that have been talked about.

Norris Eber said during the April , 2013 Plan Commission meeting, Plan Commissioner Elliott brokered a deal for a limited LCR variance on 11 lots which helped to get the recommendation from the Plan Commission, but the developer is still asking for a blanket LCR on all the lots. Mr. Eber said the Plan Commission could have been dead-locked 5-5 without this deal.

Mollie Buckley asked about a development that was referenced during the April 4, 2013 Plan Commission meeting to which Village Planner Stegall said this was a reference to a proposed Deer Glen II subdivision annexation where the request was withdrawn due to stormwater retention issues.

Village President Pfefferman asked about the decreasing of 1 grade of effectiveness at the intersection of Rt. 53 and Glenbard Avenue to which Mr. Adomshick said under existing conditions, the level of service is an E at the high end and with the addition of the new development traffic, the grade would drop from an E to an F. Village President Pfefferman asked what the LCR would be if there were 15 lots on Sheehan Avenue to which Mr. Isherwood responded the maximum LCR would be 23%. Mr. Isherwood said they can have more than 3 styles of home types in any scenario.

Trustee Henninger said he thinks the path through the wetlands would place risk on K. Hovnanian. Attorney Tappendorf said that if the Village is requiring an easement then there are interests to the Village as well in having the path go through. Planning and Development Director Hulseberg said the path in Water's Edge is maintained by the Village. Trustee Cooper asked about the possible depth of the retention pond to which Mr. Ulreich said it would be 5 feet deep on the outside and 5.5 feet deep on the inside of the berm. Mr. Isherwood said in over-topping events, the water could top the berm which invites further safety concerns. Trustee Cooper asked why the pathway is being built to which Village President Pfefferman said the Village requested it; however, the developer has said they cannot do this path safely.

Trustee Henninger moved, seconded by Trustee Ladesic to approve Ordinance No. 6124, An Ordinance Approving a Preliminary Plat Subdivision, Subdivision Variations and Zoning Variations for the Amber Ridge Subdivision Proposed on Property Commonly Known as 760 Sheehan Avenue, with the adoption of the Plan Commission's recommendations exception of the required pathway through the wetlands.

Trustee Cooper asked for a 10-minute break. Village President Pfefferman said the meeting would reconvene at 12:05 a.m.

Deliberation

At 12:05 a.m. Village President Pfefferman reconvened the meeting and asked for the Board's deliberation on this request.

Trustee Cooper said this is a difficult position, and there is a number of factors in the decision. He said the first issue he has is determining whether the Plan Commission's recommendation or another alternative design should have been considered. He said he is comfortable with the proposal that would have the street running from Montclair Avenue to Sheehan Avenue as designed. He said he is concerned with the drainage issues and the possibility of the storm sewer in the rear yards due to accessibility issues and imperviousness of the soil. He said he does support no pathway by the retention basin as it would not be responsible, but he does support the idea of a connection. He said in regards to LCR, there are no existing platted lots as of now, and the developer has created LCR's for itself because it has elected to build on practically the smallest lot it could build and in doing so, maximize lots and giving themselves economic incentives. He said the Village has asked the developer to take on some of the expense of building improvements, such as the path to the school, easement on Sheehan Avenue and additional landscaping, so he is desirable of being more flexible; however, there has been numerous impervious soil and LCR's throughout the Village, he is uncomfortable with a plan that builds more than the largest homes permitted. He said they can never build detached garages on this property, even if it was platted as 15 homes. He wondered if the Board should let the developer set up lots that are so small that the developer then has to ask for relief. He said he could be prepared to grant some relief on a very limited number of lots, but not the 11 lots as the Plan Commission recommended. He said he would vote no on the resolution from the Plan Commission, but he could support a different plan that had fewer lots and fewer requests for variances.

Trustee McGinley said she agreed with much of what Trustee Cooper said, and she would say no to the plan as it is now. She said she is excited to have the development in the Village. She said the staff was correct in extending Montclair Avenue to Sheehan Avenue. She said she is concerned about the stormwater issue and does not want to see flooding issues created. She said she wants to protect the existing neighbors. She said the Village has requested many new items from the developer to cover, and many of these are due to the Village plan and the Village's desire. She said as the Village does offer some sort of help for new businesses, maybe this could be looked at for the developer as well. She said in reference to the LCR, the property is a blank piece of paper, and it depends on where you draw lines versus what you need. She said it is tough to get variance requests approved in the Village, and she is reluctant to grant the variances. She wondered how people in the future would know they cannot build detached garages because they might be upset about this to which Attorney Tappendorf said this would be recorded on the ordinance and then be on the title report. Mr. Isherwood said K. Hovnanian would voluntarily put this on the deed. She said she is supportive of a development there, but with a different number of lots and LCR's.

Trustee Henninger said he supports the road configuration, and he thinks the impact with additional traffic on Montclair Avenue will not be bad. He said the stormwater issue is an area for the experts as DuPage County has rigorous requirements. He said in reference to LCR, he is concerned about setting a precedent for the future. He said he would endorse the Plan Commission's approach and the removal

of the garage bonus on all lots.

Village President Pfefferman said he is concerned about Montclair coming through due to Glen Park, Glen Crest Middle School, and backyards facing Sheehan Avenue. He said homes backing up to the front of a school alters the essential character of the Village, and the homes on Sheehan Avenue should face the school. He said the least traffic on Sheehan Avenue would come from the 15-lot design as this would eliminate the variances and the opposition from the community. He said they are building beautiful homes with attached garages on Parkside with no LCR variances. He said he does not want to say no without an alternative, and the developer did present an alternative. He said the S-design plan would create another street for the Village to maintain. He said the pedestrian path through the subdivision would be good.

Trustee Hartweg said he is happy to see that the drainage issue should be solved as this was his biggest concern. He said the plan is good and would clean up the area, and the problem is you cannot return it to what it was 35 years ago. He said reducing the plan by 2 to 4 lots would be good and would accomplish the same thing. He said the issue is the development fits with part of the neighborhood, but then does not fit with another part of the neighborhood. He said the homes backing up to the school is not a problem as these homeowners will become part of the community and will care how the neighborhood looks.

Trustee Friedberg said he does not like the plan of putting 15 lots on Sheehan Avenue. He said the 15-lot design was not presented to the Plan Commission; however, there were several Plan Commissioners who did comment that they thought the 15 lots on Sheehan Avenue would not be a suitable option. He said the area is going to be developed, and there will be a road going through; however, the configuration of this road could change. He said the S-design plan is appropriate for the Montclair connectivity as it creates the best opportunity so that cars are not going in and then discovering a dead end. He said the stormwater issue should be left to engineering, and he would like to avoid an association-managed drain in the rear yards. He in reference to the LCR, the density of this property is too heavy, and the developer should reduce the lots to no more than 21 which would decrease the adjacency to the properties on the north.

Trustee Ladesic said for disclosure, he is a home-builder. He said if the density is reduced and the LCR is increased, he suggested a compromise with a blanket 22.5% LCR. He said he supports the road coming through as it will help with safety and the execution of public services. He said any developer would increase the impervious surface run-off, and it is a matter of managing this. He said he is comfortable the Village's engineers and the developer's engineers so he would feel confident in the telling the residents that stormwater will not be an issue. He said open porches and detached garages would not equal to the character of the neighborhood. He said the 15-lot plan does not make sense. He said there should be more than 3 home plans offered. He said he thinks people will make their own path through the wetlands, whether there is a real path there or not.

Trustee Friedberg asked what would happen if the plan was turned down to which Attorney Tappendorf said the developer would have to start the entire process over again with a new application, discussion with staff, Plan Commission meetings, etc. She said the Board can table this, approve an amended plan or refer this back to the Plan Commission. Trustee Cooper asked if a tabled motion could be taken off the table as an amended plan with extra deliberation to which Attorney Tappendorf said this would send the developer back to modify the plans based on what was said.

Trustee Friedberg moved and Trustee McGinley seconded a motion to table this item. After some discussion, Trustee Friedberg withdrew this request.

There was more discussion regarding what the Board should do and what they would like to see from the developer. Mr. Eber voiced his concern as their lawyer is not present, and he said the Board was negotiating with the developer during the vote. Village President Pfefferman said the Board believes in the collaborative process as this is a very important decision.

Trustee Friedberg moved and Trustee Hartweg seconded motioned to continue this item to a Special Village Board Meeting on Monday, April 29, 2013 at 7:00 p.m.

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

Village President Pfefferman said the new plans from the developer would be available by Wednesday, April 24, 2013, and there will be public comment allowed at this meeting.

Reminders:

- The next Village Board Meeting is scheduled for Monday, April 22, 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.

Other Business?

None

Adjournment

At 12:59 a.m. Trustee Cooper moved and Trustee Henninger seconded motioned to adjourn the meeting.

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

Respectfully submitted,
Debbie Solomon
Deputy Village Clerk

Reviewed by,
Patti Underhill
Acting Village Clerk

April 15, 2013

INTO
RECORD

Village Trustees,

Thank you for welcoming the residents of Rolling Hedge and Brentwood Court to participate in tonight's meeting to discuss the development of the property at 760 Sheehan Avenue. We'd like to share the following summation of our position and concerns on this issue, along with our request for your support:

Statement of Position:

- The residents of Rolling Hedge and Brentwood Court support a development at Amber Ridge - and the further economic development of The Village of Glen Ellyn.
- The residents favor the development of residential homes on the property at 760 Sheehan Avenue as long as it is consistent with existing character and code of The Village and surrounding neighborhood.
- The Amber Ridge variances approved by the Planning Committee sets negative precedents, not only in the neighboring areas, but also in The Village of Glen Ellyn as a whole. ***We feel this will negatively affect the character of the surrounding neighborhoods and Glen Ellyn for years to come.***
- 78 out of 80 neighbors signed a petition disagreeing with proposed S. Montclair extension to Sheehan due to Traffic, Safety and Neighborhood Character concerns. ***We hope you allow the builder to come back with another plan and that alternatives be considered.***
- The residents request the Trustees pursue a modified design that maintains the safety and character of our neighborhood and upholds the codes established by the Trustees.

Issues:

- Zoning Variances:
 - The Planning Committee approved an Amber Ridge design with **over 40+ Zoning Variations.**
 - Confirmed by Village staff testimony (4/4 meeting): **1). The Village has never granted LCR Variances for a new subdivision - or a new home. 2). KH Homes has not provided adequate evidence of hardship to warrant these variance of Front Yard set back, back yard set back and street width.**
- Drainage and Environmental:
 - Sewer easement and concerns of drainage maintenance under private association model (see Appendix).
 - Environmental impact based on the proposal that 100% of trees be removed up to wetlands.
- Traffic and Road Design:
 - Per the Village Traffic study, the extension of S. Montclair to Sheehan will increase traffic flow to 340 cars per day (4 times the current flow). This is contrary to Village Comprehensive Plan (4/01).
 - According to Village staff, the "S" design that was approved by the Planning Committee is not a "necessity" (Pre Approval Meeting 5/10).
 - Chief Campbell expressed the following at the August 7th meeting with the neighbors and staff:
 - Existing S. Montclair layout is completely safe for Emergency vehicles.
 - The Fire Department will service the new neighborhood down RT 53 or Park Ave.
 - Even if Montclair is extended it will not be used to service new Neighborhood.
 - Based on expert testimony, there are better alternatives than the proposed "S", including the use of Crash Gates (Baker Hill) and Hardscapes (Panfish Town Homes). (See Appendixes)

Request to the Trustees:

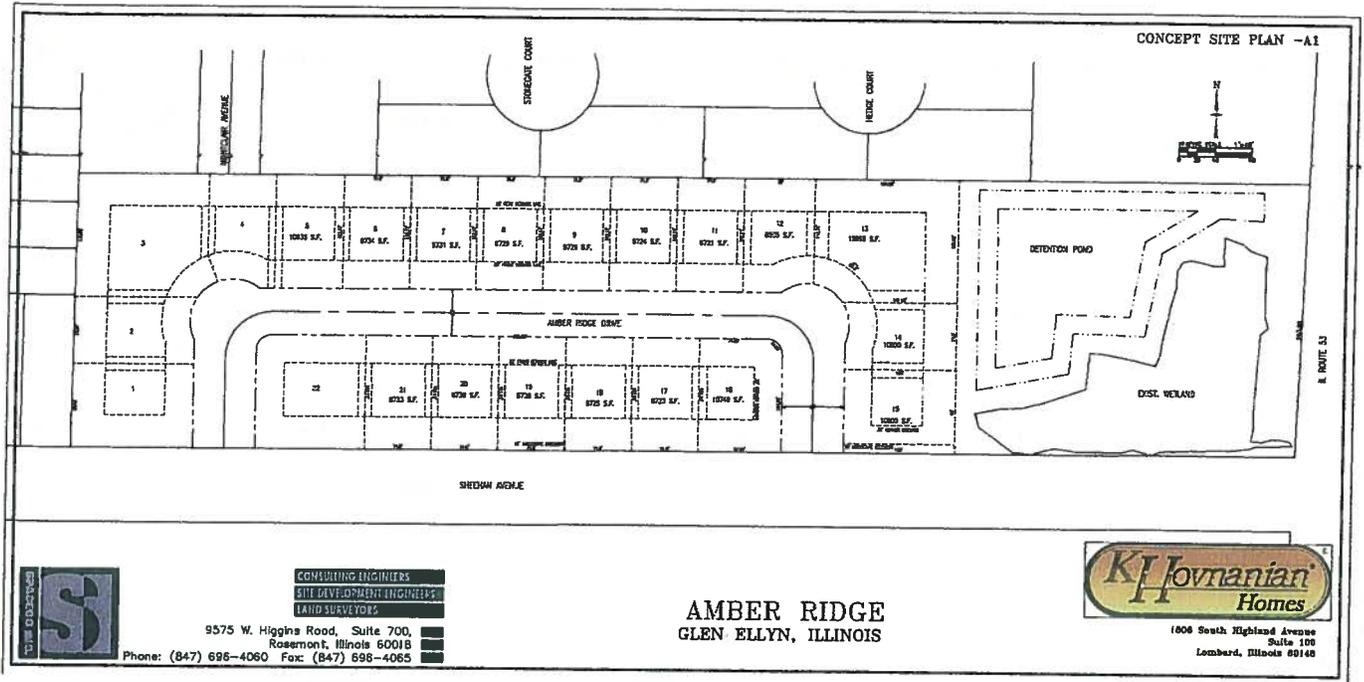
- **We hope you will uphold the 1) existing zoning codes, 2) direct the builder to come back with a viable design and 3) suggest that the neighbors be participative in the process.**

Sincerely,

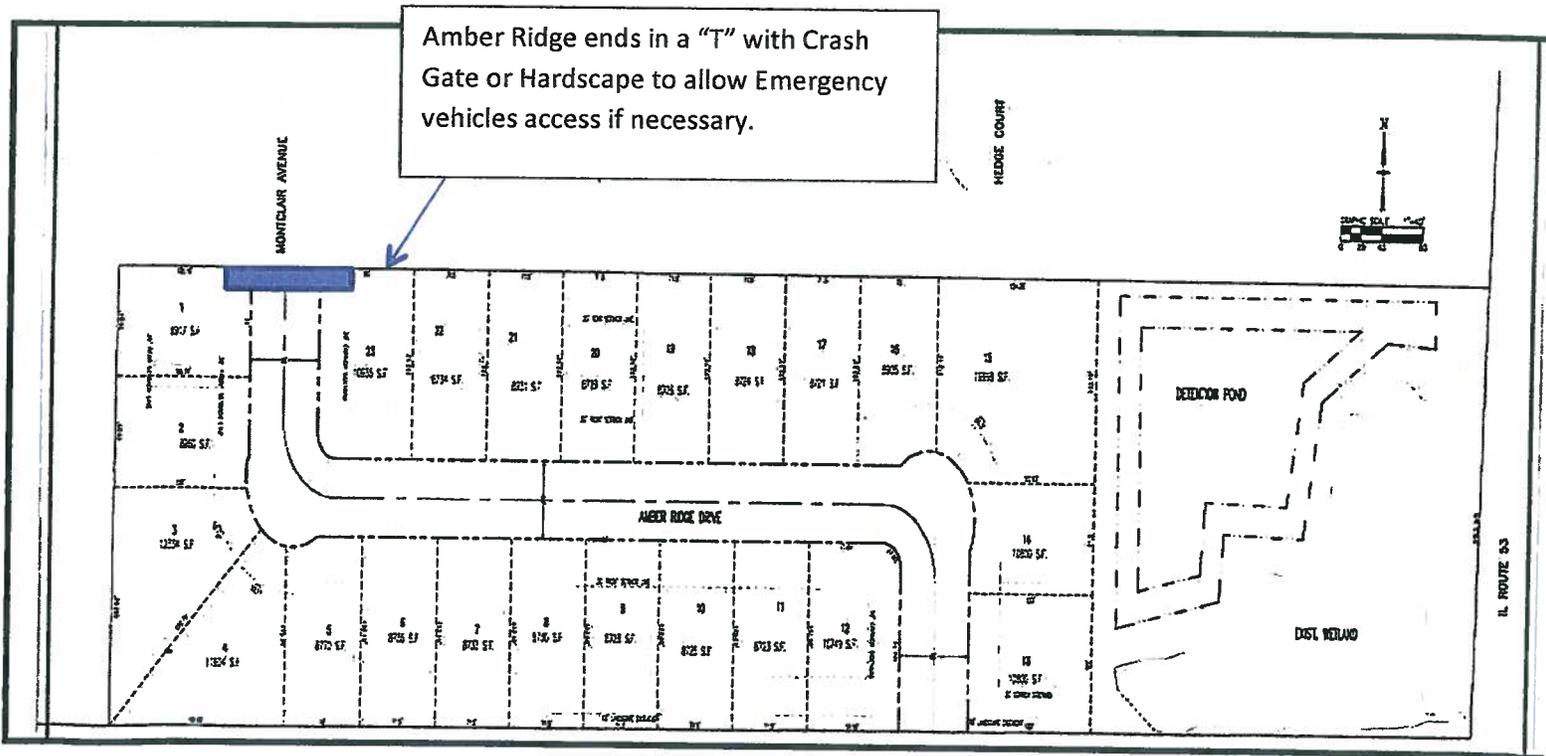
Residents of Rolling Hedge and Brentwood Court

Appendix 1: Alternative Designs

"C" Design (Builder Design/Joe Abel's Testimony)



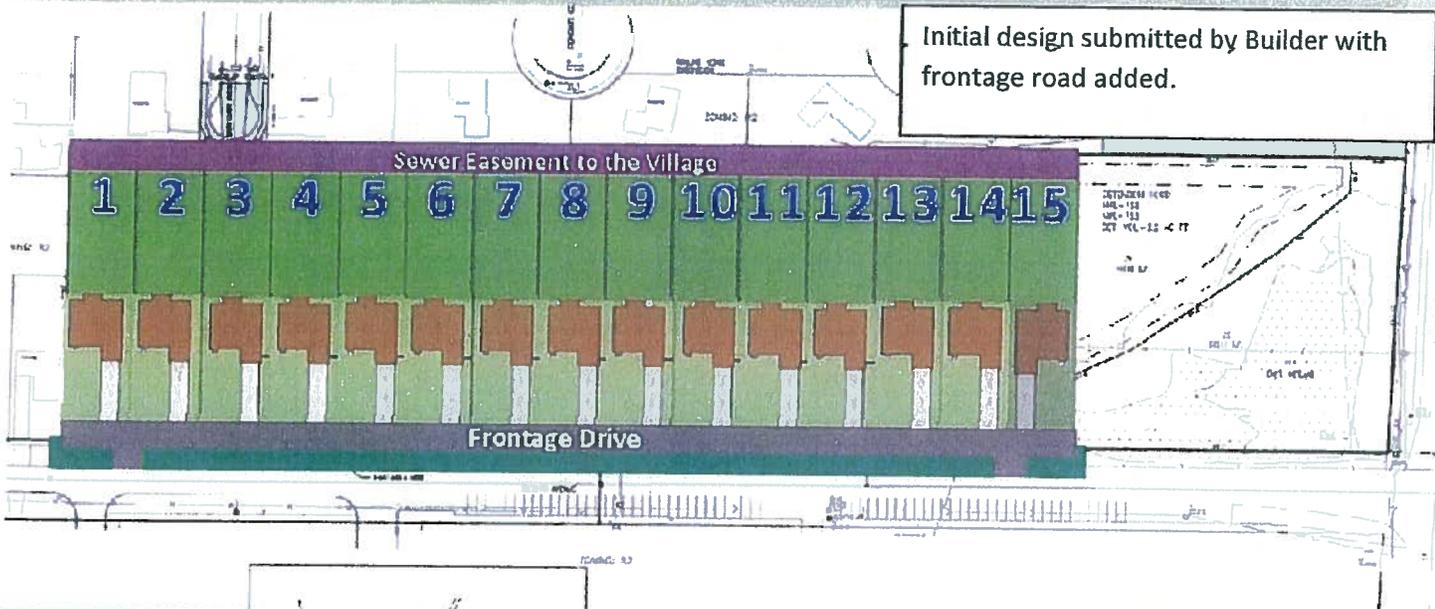
Long Cul-De-Sac (Joe Abel's Testimony)



Amber Ridge – Initial Concept Design

Preliminary Concept Site Design

Initial design submitted by Builder with frontage road added.

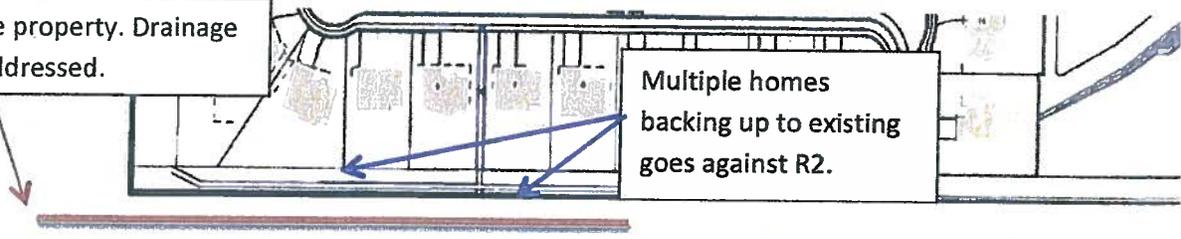


Lot Standards	
# of Lots	15
Min Width	66'
Min Depth	294'
Typical Lot Size	19,404 Square Feet
Allowable Lot Coverage	3,880 Square Feet



Appendix 2: R2 and Drainage Concerns

Storm sewer on private property. Drainage concerns need to be addressed.



Multiple homes backing up to existing goes against R2.

Appendix 3: Map of concerned residents of Rolling Hedge and Brentwood Court



**Minutes
Village Board Workshop
Glen Ellyn Village Board of Trustees
April 22, 2013**

A-5A₂

Time of Meeting: 7:00 p.m.

Present: President Pfefferman; Trustees Cooper, Friedberg, Hartweg, Henninger and Ladesic; Deputy Village Clerk Solomon; Village Attorney Diamond; Staff present: Village Manager Franz, Assistant Village Manager Stonitsch; Assistant to the Village Manager Schrader, Police Chief Norton, Planning and Development Director Hulseberg, Public Works Director Hansen, Finance Director Wachtel, Recreation Director Pekarek and Engineer Minix. IT Director Binkerd at 7:30 p.m.

1. Call to Order

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

2. April Flood Event Update

Village President Pfefferman said the Board's thoughts are with those who were hurt by the storm and thanked the responders who did an outstanding job. He said in his opinion, the Village and Park District did not have a final executable plan.

Public Works Director Hansen said this was a monumental rain storm with 6 inches of rain falling on the Village. He said the Public Works Department worked with the Police Department as they knew Lake Ellyn would overflow, which it did. The Police Department and the Park District warned residents of the pending overflow, and the Public Works Department secured the area around the lake. He said there were sandbags along the berm of the lake, and they were concerned about the velocity of water due to possible bank erosion. He said the Public Works team did put up barricades around the Village especially in low areas, and there were sandbags at Montclair that the residents could pick up. The Public Works Department and the Police Department worked closely during this storm to minimize as much loss as possible. He said there were at least 100 calls from residents for water in basements or sewer back-ups. He said the Library basement was under 4 feet of water, and Public Works pumped out the water over 30 hours. All the books in the basement were saved.

Recreation Director Pekarek said the flood level was equal to the highest water mark ever which was recorded in August 1972. About 20 storm pipes empty into the Village Links' stormwater system, and 50 million gallons of water flooded the 70 acres of the golf course. He said by Saturday morning, the water levels were back to normal, and the golf course was open for play. The system is 100% automatic and operates on gravity and hydraulic flow, and the key components of the system were maintained and are in good condition. He said the golf course suffered no lasting damage, and the construction project was delayed, but did not suffer damage either. Village President Pfefferman asked if the level in the lakes can be lowered in anticipation of a storm event to which Recreation Director Pekarek said this would only give a minimal amount of assistance and could only be done on the golf course lakes and not Panfish or Lambert.

Village Engineer Minix said this is the 3rd time in 5 years that Lake Ellyn has overflowed. This overflow happened about 5:30 a.m. Thursday and finished about 4 hours later. He said the newly rehabilitated outlet channel between 717 and 725 Riford Road was damaged, and the north side took most of the damage. He said there was a 20 foot section of the retaining wall that toppled into the creek due to erosion of the areas behind the wall. By Friday, they had begun the repair process and began to seek a way to stabilize the damage zone right away while pursuing a permanent solution. He said the recently completed Lake Ellyn drainage study contains various recommendations to improve the discharge capabilities from Lake Ellyn, and all options will be considered again with the Park District. He said the primary take-aways were that the retaining wall did not topple due to excessive flow in the channel itself and that the Essex-Lake-Oak-Grand (ELOG) project did work

Fire Chief Bodony said the Fire Company did partner with the Police Department during this event. The Fire Company was notified about 3am Thursday that DuComm could not handle the call load and was switching to storm dispatch, in which the fire stations have to dispatch their own vehicles. There were 25 volunteers who were called to staff the stations at this time, and the Fire Company received about 40 calls. He said they responded to Elmhurst and Lisle with the rescue boat to perform rescues, and they sent an engine company to staff Lisle's Station 5 as the entire Lisle fire force was tied up. He said the total cost to the Village for fire operations during this period was \$1040.

Assistant Village Manager Stonitsch said the Village is working on a FEMA reimbursement and is seeking the residents' assistance. He said the residents can use a special email address on the home page of the Village's website to send in their damage assessments, including a resident's address, water in the basement, any structural damage, etc. He said there were special refuse pickups on Saturday and Monday, and the landscape waste collection will be postponed for now. He said the Village is working with DuPage County and the American Red Cross to have some clean-up kits available.

Police Chief Norton said the sandbag delivery was a cooperative effort with the Public Works Department, and one of his officers helped bag sand all day. He said the Police Department spent their time assisting Public Works with closing roads and helping the Fire Department where appropriate.

Village Manager Franz said Glenbard Wastewater Authority did a reported 130 million gallons, which is the highest total on record for one day. He said the Park District did lower Lake Ellyn 6 inches on Wednesday afternoon in anticipation of the storm.

Village President Pfefferman left at 7:30 p.m.

President Pro Tem Cooper said public comments about this storm event are welcome during the Audience Participation time of the Board Meeting.

3. Downtown National Register Nomination Presentation

Lara Ramsey, Survey Coordinator for Granacki Historic Consultants, gave a brief overview of the project and said they have worked to complete the Village's 2-district nomination application for the National Register of Historic Places (NRHP) Downtown District. She said based on the recommendation of the Illinois

Historic Preservation Agency (IHPA), the downtown was divided into 2 districts due to the railroad tracks. She showed a map of the north district and said it includes 28 contributing buildings (82%) and 6 non-contributing buildings to the historic character of the district. She showed a map of the south district and said it includes 18 contributing buildings (90%) and 2 non-contributing buildings. She said the criteria for the nomination include commerce, community planning and development and architecture. She reviewed a history of the Village in pictures and said the architecture in both districts include buildings that are 2-Part Commerce Block, 1-part Commerce Block, Arcaded Block and Transportation-related.

Vicki Granacki, principal with Granacki Historic Consultants, said the nomination will be submitted to the IHPA at the end of April and will go before the Illinois Historic Sites Advisory Council (IHSAC) at their June 28, 2013 meeting. She said if IHSAC approves this, a prepared package will then be sent to the National Park Service and hopefully the Village will be listed on the NHRP in August.

President Pro Tem Cooper thanked Granacki Historic Consultants and the Historic Preservation Commission for their work on this. He suggested that the staff see if this presentation could be added to the curriculum of the Village's school districts.

Trustee Ladesic asked how this would affect the downtown businesses to which Ms. Granacki said the property owners would be eligible for federal income tax incentives, but there are not any restrictions on the property.

4. Adjournment

At 7:59 p.m. Trustee Hartweg moved and Trustee Henninger seconded the motion to adjourn to the regular Village Board Meeting in the Galligan Board Room. All voted "Aye." Meeting adjourned.

Respectfully Submitted,
Debbie Solomon,
Deputy Village Clerk

Reviewed by,
Patti Underhill
Acting Village Clerk

Minutes
Regular Board Meeting
Glen Ellyn Village Board of Trustees
Monday, April 22, 2013

A-5A₃

Call to Order

President Pro Tem Cooper called the meeting to order at 8:00 p.m.

Roll Call

Upon roll call by Deputy Village Clerk Solomon, President Pro Tem Cooper, Friedberg, Hartweg, Henninger and Ladesic answered, "Present." Village President Pfefferman and Trustee McGinley were excused.

Pledge of Allegiance

President Pro Tem Cooper led the Pledge of Allegiance.

Village Recognition

- A. School Districts 41 and 89 sent a thank you letter to Officers Miko and Flores for their wonderful presentation to parents on bullying and reporting suspicious behavior which received many compliments.
- A. A resident sent a note of thanks to Officer Gill for his courtesy and professionalism in a recent traffic stop.
- B. Officer Berger received two letters from residents acknowledging his respectful and helpful demeanor in responding to their calls for assistance.
- C. The Village accepts the resignation of Paul Isaac, commissioner of the Historic Preservation Commission, and thanks him for his service.
- D. The Village Board and Management Team congratulates the following employees who recently celebrated an anniversary as a Village employee:

Michael Ludwig	Recreation Department	30 Years
Michael Campbell	Recreation Department	20 Years
Dale Fabianski	Finance Department	10 Years

Audience Participation

- A. Storm Event Comments

Anna Akamatsu, 443 Carleton Avenue, Glen Ellyn, Illinois, said she felt there were 3 communication glitches during the storm event, including calling 911 several times only to have the phone just ring, no knowledge of who to contact for what and no knowledge of the sandbags available. Police Chief Norton said if you call 911, stay on the line as it is ringing because it puts you in the call queue, and there is a Police

Department administrative phone number or the Village's main number that the residents are welcome to use.

Jeff Sinopoli, 725 Riford Road, Glen Ellyn, Illinois, said he left video of his yard where the volume and velocity of the water was terrifying. He said this is the 1st storm since the ELOG project, and the water was still heavy and the pipes were already full before the overflow of Lake Ellyn happened. He said the northern pipe was 100% full for many hours, and the southern pipe was at least 50 to 75% full. He said during the Lake Ellyn overflow, he could not even see the pipes due to volume of water. He said the water was not maxed out for long, but when it is, the water is damaging and destroying property.

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. April 8, 2013 Special Workshop
2. April 8, 2013 Regular Meeting

B. Total Expenditures (Payroll and Vouchers) - \$1,325,774.93.

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

- C. Motion to approve the recommendation of Village President Pfefferman that Timothy Loftus be appointed to the Historic Preservation Commission for a term ending May 2016.
- D. Motion to approve a recommendation from management to enter into a membership agreement for a GIS Consortium for a onetime fee of \$10,000 and enter into the GIS Consortium Service Provider Contract with Municipal GIS Partners, Inc., in the amount of \$85,392, to be expensed equally to the General Fund, Water Fund, and Sewer Fund.
- E. Motion to approve the benefit protection leave for the Public Works employee at an estimated cost of \$579.61 for his absence during a work related injury from July 19 to September 18, 2006.
- F. Motion to approve award of a competitively bid contract for the FY14 Concrete Spot Repair Program to Strada Construction Co. of Addison, Illinois in the not-to-exceed amount of \$45,000 to be expensed to the Water and Sanitary Sewer Funds.

- G. Ordinance No. 6125, An Ordinance Approving a License Agreement with the College of DuPage for the Construction, Repair, Replacement, Removal, Maintenance and Operation of the South Park Lift Station Located at 580 South Park Boulevard.
- H. Lake Ellyn Outlet Channel Steambank Stabilization Project:
 - 1. Ordinance No. 6126, An Ordinance Accepting a Permanent Drainage and Natural Area Easement on Property Commonly Known as 717 Riford Road.
 - 2. Ordinance No. 6127, An Ordinance Accepting a Permanent Drainage and Natural Area Easement on Property Commonly Known as 725 Riford Road.

There was a brief discussion on things that can be done about this and the importance of approving the ordinances due to responsibility.

- I. Motion to approve award of a contract to SKC Construction, Inc. for work associated with the 2013 Asphalt Joint and Crack Filling Program, in the amount of \$40,000 (including a contingency up to the funded amount), to be expensed to the Capital Projects Fund.
- J. Motion to approve award of a contract to Insituform Technologies USA, Inc. for sanitary sewer lining associated with the 2013 Sanitary Sewer Lining Program, in the amount of \$350,000 (including a 7% contingency), to be expensed to the Sanitary Sewer Fund.
- K. Motion to declare certain Village vehicles/equipment surplus and approve the disposal of these Village vehicles/equipment through a public online auction or used as a trade-in toward the purchase of new equipment.
- L. Resolution No. 13-09, A Resolution for the Expenditure of Motor Fuel Tax Funds for the Purpose of Maintaining Streets and Highways under the Applicable Provisions of the Illinois Highway Code in the amount of \$425,000 for the Time Period of January 2, 2012 to December 31, 2012.
- M. Ordinance No. 6128-VC, An Ordinance Establishing Chapter 39 (Special Events) to Title 3 (Business Regulations) and Amending Chapter 1 (Official Village Code) of Title 1 (Administrative) And Chapter 1 (Building Code) of Title 4 (Building Regulations) of the Village Code.
- N. Resolution No. 13-10, A Resolution Approving and Authorizing the Execution of a Reaffirmation and Renewal of a Jurisdictional Boundary Line Agreement with the Village of Lisle.

President Pro Tem Cooper moved and Trustee Henninger seconded the motion that items A through N be considered routine business by the Village Board and be approved in a single vote.

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

Ordinance No. 6129 – Annual Village of Glen Ellyn Expenditure Budget

Finance Director Wachtel presented information on the proposed Village Budget for Fiscal Year 2013/14. The expenditure budget consists of a total of 14 individual funds, each having a specific purpose, totaling \$48.1 million in aggregate. Once completed, final copies of the adopted budget will be available for public review at the Civic Center, Glen Ellyn Public Library, and online at www.glenellyn.org. He reviewed the various meeting and the 1st reading on April 8, 2013, and the changes made in the past 2 weeks.

Village Manager Franz indicated the \$1.6 million shortfall is a plan for capital projects that have been in queue for some time, and the general fund is a balanced general fund as it is every year. Attorney Diamond said the budget is a budget, and it is up to the Board to review and approve all expenditures during Fiscal Year 13/14.

Trustee Friedberg expressed concern for the increase of property taxes to the residents. He said he would like the additional \$13 per household managed out of the budget through on-going management of the budget. There was a discussion on how to neutralize this.

Trustee Ladesic said the budget is a framework, and he has an issue supporting a deficit budget even though the shortfall has been explained. He said there are certain things earmarked in the budget which he feels are unnecessary, and he does not support this budget.

Trustee Friedberg motioned and Trustee Hartweg seconded the adoption of Ordinance No. 6129, An Ordinance Adopting the Annual Village of Glen Ellyn Expenditure Budget in the Net Amount of \$48,130,873 including the Compensation Plan for the 2013/14 Fiscal Year Beginning May 1, 2013, and Ending April 30, 2014.

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

Item #8 was removed from the agenda

Reminders:

- The next Special Village Board Meeting is scheduled for Monday, April 29, 2013 at 6:30 p.m. in the Galligan Board Room of the Glen Ellyn Civic Center.
- The next Special Village Board Meeting is scheduled for Monday, May 13, 2013 at 7:00 p.m. in the Galligan Board Room of the Glen Ellyn Civic Center.

Other Business?

None

Adjournment

At 8:50 p.m. Trustee Hartweg moved and Trustee Ladesic seconded the motion to adjourn the meeting.

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

Respectfully submitted,
Debbie Solomon
Deputy Village Clerk

Reviewed by,
Patti Underhill
Acting Village Clerk

A-5B

**Approval of Vouchers
For the Village Board Meeting of May 13, 2013**

EXPENDITURES:

	Check Date	Amount Paid
Accounts Payable Warrant 0413-3	4/19/2013	\$ 341,063.11
Accounts Payable Warrant 0413-4	4/26/2013	\$ 1,149,367.08
Accounts Payable Warrant 0413-5	4/30/2013	\$ 112,203.90
Accounts Payable Warrant 0513-1	5/3/2013	\$ 861,003.27
Sub-Total		\$ 2,463,637.36

Warrant Total \$ 2,463,637.36

PAYROLL EXPENDITURES

Net Employee Payroll Checks

Employee & Employer Payroll Deductions:

	April 19, 2013	May 3, 2013 (Incl 5/9/13 adj)
Police Pension - paid by employee	12,371.68	12,749.13
Flex 125 Plan - paid by employee	1,449.84	1,449.84
Medical Insurance - paid to VGE by employee	11,727.60	11,727.60
Retiree Insurance - paid by employee	-	-
IMRF - employee contribution	8,394.62	9,274.62
IMRF - employer contribution	23,598.17	26,072.04
ICMA Retirement Corp. Deferred Compensation - paid by employee	6,206.26	6,223.25
AXA Retirement Corp. Deferred Compensation - paid by employee	150.00	150.00
IL FOP Labor Council Dues - paid by employee	595.50	595.50
NCPERS Group Life Insurance - paid by employee	120.00	120.00
United Way - employee contribution	-	-
Illinois Child Support - paid by employee	791.79	791.79
Reimbursement Employee	-	-
Wage Garnishment	-	-
Social Security/Medicare Tax Withheld - employee portion	19,077.25	20,830.43
Social Security/Medicare Tax Withheld - employer portion	19,077.25	20,830.43
Trustmark Life & Accident Insurance - paid by employee	332.07	326.22
Federal Income Tax Withheld - paid by employee	41,808.74	46,180.12
Illinois State Tax Withheld - paid by employee	15,738.21	16,870.12
Total Payroll	\$ 407,366.61	\$ 435,892.70

GRAND TOTAL \$ 3,306,896.67

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VILLAGE OF GLEN ELLYN
PAID WARRANT REPORT

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WARRANT: 0413-3

TO FISCAL 2013/12 05/01/2012 TO 04/30/2013

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
1773 MICHAEL L ARENA 40022 INVOICE: 41813	04/02/13			206928	P	04/19/13	55710 520970	MAINTENANCE-BUILDING & GR	1,275.00
VENDOR TOTALS		15,425.00	YTD INVOICED				15,425.00	YTD PAID	1,275.00
6832 POWER UP BATTERIES LLC 39958 INVOICE: 487-227703	04/09/13			206929	P	04/19/13	143200 530105	OPERATING SUPPLIES	199.62
VENDOR TOTALS		2,736.05	YTD INVOICED				2,832.27	YTD PAID	199.62
82 BELL FUELS, INC. 39959 INVOICE: 187316	04/09/13			206930	P	04/19/13	65000 530300	GAS AND OIL	17,050.62
39960 INVOICE: 187317	04/09/13			206930	P	04/19/13	65000 530300	GAS AND OIL	6,353.60
VENDOR TOTALS		324,694.67	YTD INVOICED				328,761.80	YTD PAID	23,404.22
74 B & F TECHNICAL CODE SERVICES, INC. 40025 INVOICE: 36874	03/29/13			206931	P	04/19/13	126000 521042	PLUMBING INSPECTIONS	1,787.25
40026 INVOICE: 36931	04/09/13			206931	P	04/19/13	126000 521048	BUILDING REVIEWS	825.90
40027 INVOICE: 36813	03/28/13			206931	P	04/19/13	126000 521048	BUILDING REVIEWS	142.50
40028 INVOICE: 36903	04/08/13			206931	P	04/19/13	126000 521048	BUILDING REVIEWS	142.31
VENDOR TOTALS		53,873.48	YTD INVOICED				54,879.23	YTD PAID	2,897.96
96 BONNELL INDUSTRIES, INC. 40023 INVOICE: 145955-IN	04/12/13			206932	P	04/19/13	65000 530310	PARTS PURCHASED	150.10
VENDOR TOTALS		16,271.65	YTD INVOICED				16,271.65	YTD PAID	150.10
101 BRIDGESTONE GOLF, INC. 40024 INVOICE: 1002071110	03/15/13			206933	P	04/19/13	55750 520945	PRODUCTS/RESALE	2,739.17
VENDOR TOTALS		4,221.46	YTD INVOICED				4,221.46	YTD PAID	2,739.17
5354 UNITED COMMUNICATION SYSTEMS 40033 INVOICE: 40033	04/15/13			206934	P	04/19/13	134000 521195	TELECOMMUNICATIONS	445.46
40033 INVOICE: 40033	04/15/13			206934	P	04/19/13	143200 520915	ESDA EXPENSE	134.95
40033 INVOICE: 40033	04/15/13			206934	P	04/19/13	143100 521195	TELECOMMUNICATIONS	259.16

WARRANT: 0413-3

TO FISCAL 2013/12 05/01/2012 TO 04/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
40033	INVOICE:	04/15/13			206934	P	04/19/13	122000	TELECOMMUNICATIONS	2,135.16
40033	INVOICE:	04/15/13			206934	P	04/19/13	50100	TELECOMMUNICATIONS	178.71
40033	INVOICE:	04/15/13			206934	P	04/19/13	50200	TELECOMMUNICATIONS	104.01
40033	INVOICE:	04/15/13			206934	P	04/19/13	121600	TELECOMMUNICATIONS	27.96
40033	INVOICE:	04/15/13			206934	P	04/19/13	55710	TELECOMMUNICATIONS	276.26
40033	INVOICE:	04/15/13			206934	P	04/19/13	55720	TELECOMMUNICATIONS	264.35
40033	INVOICE:	04/15/13			206934	P	04/19/13	55730	TELECOMMUNICATIONS	100.00
40033	INVOICE:	04/15/13			206934	P	04/19/13	55750	TELECOMMUNICATIONS	131.44
40033	INVOICE:	04/15/13			206934	P	04/19/13	135000	TELECOMMUNICATIONS	465.33
VENDOR TOTALS										4,522.79
128 CARQUEST AUTO PARTS OF WHEATON IL, INC										49,930.90 YTD PAID
39961	INVOICE:	03/05/13			206935	P	04/19/13	65000	PARTS PURCHASED	91.96
39962	INVOICE:	03/06/13			206935	P	04/19/13	65000	PARTS PURCHASED	2.62
39963	INVOICE:	03/06/13			206935	P	04/19/13	65000	PARTS PURCHASED	22.99
39964	INVOICE:	03/07/13			206935	P	04/19/13	65000	PARTS PURCHASED	-22.99
39965	INVOICE:	03/07/13			206935	P	04/19/13	65000	PARTS PURCHASED	20.74
39966	INVOICE:	03/08/13			206935	P	04/19/13	65000	PARTS PURCHASED	44.40
39967	INVOICE:	03/08/13			206935	P	04/19/13	65000	PARTS PURCHASED	7.68
39968	INVOICE:	03/08/13			206935	P	04/19/13	65000	PARTS PURCHASED	49.64
39969	INVOICE:	03/11/13			206935	P	04/19/13	65000	PARTS PURCHASED	90.29
39970	INVOICE:	03/12/13			206935	P	04/19/13	65000	PARTS PURCHASED	106.07
39971	INVOICE:	03/12/13			206935	P	04/19/13	65000	PARTS PURCHASED	96.79
39972	INVOICE:	03/15/13			206935	P	04/19/13	65000	PARTS PURCHASED	-7.68
39973	INVOICE:	03/15/13			206935	P	04/19/13	65000	PARTS PURCHASED	21.59
39974	INVOICE:	03/15/13			206935	P	04/19/13	65000	PARTS PURCHASED	3.11
39975	INVOICE:	03/15/13			206935	P	04/19/13	65000	PARTS PURCHASED	12.61

WARRANT: 0413-3

TO FISCAL 2013/12 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
40029	INVOICE: 1687217-IN	04/09/13			206941	P	04/19/13	55710	530440	11,594.20
VENDOR TOTALS										
3942	VICTORIA COVEY	04/02/13			206942	P	04/19/13	55730	530420	11,594.20
40032	INVOICE: 130402	04/09/13								998.00
VENDOR TOTALS										
2583	GLORIA APOSTOLOS	04/09/13			206943	P	04/19/13	100	240100	998.00
40034	INVOICE: 109639	04/09/13								777.15
VENDOR TOTALS										
7757	CHRISTINA COYLE	04/11/13			206944	P	04/19/13	122000	520625	777.15
39985	INVOICE: ER041613	04/11/13								33.90
VENDOR TOTALS										
8031	SHAW SUBURBAN MEDIA GROUP	03/28/13			206946	P	04/19/13	122000	520650	33.90
40006	INVOICE: 787545	03/28/13								133.62
VENDOR TOTALS										
204	DAILY HERALD	04/03/13			206945	P	04/19/13	40000	520990	133.62
40036	INVOICE: T4334977	04/03/13								73.60
VENDOR TOTALS										
225	THE DIRECT RESPONSE RESOURCE, INC.	04/10/13			206947	P	04/19/13	50100	521055	73.60
40037	INVOICE: 13-GEO4	04/10/13								501.50
40037	INVOICE: 13-GEO4	04/10/13			206947	P	04/19/13	50200	521055	486.75
40037	INVOICE: 13-GEO4	04/10/13			206947	P	04/19/13	54000	521055	486.75
40037	INVOICE: 13-GEO4	04/10/13			206947	P	04/19/13	50100	521055	2,400.12
40037	INVOICE: 13-GEO4	04/10/13			206947	P	04/19/13	50200	521055	2,329.52
40037	INVOICE: 13-GEO4	04/10/13			206947	P	04/19/13	54000	521055	2,329.52
40037	INVOICE: 13-GEO4	04/10/13			206947	P	04/19/13	1000	489000	75.00
40037	INVOICE: 13-GEO4	04/10/13			206947	P	04/19/13	122000	520905	558.47

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VILLAGE OF GLEN ELLYN
PAID WARRANT REPORT

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WARRANT: 0413-3

TO FISCAL 2013/12 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
40047 INVOICE: 4885867	04/03/13			206954	P	04/19/13	55720	UNIFORMS	1,488.24
VENDOR TOTALS		20,213.29					20,613.79		1,782.74
5 ARTHUR J GALLAGHER RISK MGMT SVCS, INC. 39957 INVOICE: 399862	04/01/13			206955	P	04/19/13	60000	LIABILITY INSURANCE - MIC	1,050.00
VENDOR TOTALS		1,169.00					1,169.00		1,050.00
6961 GFS MARKETPLACE LLC 40049 INVOICE: 770129845	04/10/13			206956	P	04/19/13	55730	OPERATING SUPPLIES	24.14
VENDOR TOTALS		2,401.58					2,401.58		24.14
4547 HD SUPPLY WATERWORKS, LTD. 40050 INVOICE: 6443565	04/03/13			206957	P	04/19/13	50200	MAINTENANCE-SANITARY SEWE	249.88
VENDOR TOTALS		29,116.36					29,116.36		249.88
6405 HIGHLAND BAKING CO 40051 INVOICE: 476073	04/12/13			206958	P	04/19/13	55730	FOOD/RESALE	44.03
40052 INVOICE: 472911	04/05/13			206958	P	04/19/13	55730	FOOD/RESALE	39.13
VENDOR TOTALS		8,222.99					8,339.84		83.16
389 HOLSTEIN'S GARAGE 39993 INVOICE: 4608	03/30/13			206959	P	04/19/13	65000	REPAIRS-CONTRACTUAL/LABOR	374.50
VENDOR TOTALS		2,248.50					2,306.50		374.50
5988 HR SIMPLIFIED 39992 INVOICE: 35122	04/12/13			206960	P	04/19/13	60000	INSURANCE-HOSPITAL, GROUP	165.00
VENDOR TOTALS		2,350.00					2,350.00		165.00
422 ILLINOIS SECRETARY OF STATE 40053 INVOICE: 41813	04/17/13			206961	P	04/19/13	121200	DUES-SUBSCRIPTIONS-REG FE	10.00
VENDOR TOTALS		1,289.00					1,289.00		10.00
437 INLAND POWER GROUP, INC 39994	04/05/13			206962	P	04/19/13	65000	PARTS PURCHASED	55.70

WARRANT: 0413-3

TO FISCAL 2013/12 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: 5456255-00											
VENDOR TOTALS 1,207.43 YTD PAID 1,207.43 YTD INVOICED 55.70											
2301 INTERNATIONAL CODE COUNCIL	40054	03/06/13			206963	P	04/19/13	126000	EMPLOYEE EDUCATION	520620	520620
INVOICE: INV0259427											
40055		03/12/13			206963	P	04/19/13	126000	EMPLOYEE EDUCATION	520620	520620
INVOICE: INV0261473											
40056		03/07/13			206963	P	04/19/13	126000	EMPLOYEE EDUCATION	520620	520620
INVOICE: INV0259879											
VENDOR TOTALS 532.85 YTD INVOICED 532.85 YTD PAID 532.85											
1127 JAMES J BENES AND ASSOCIATES, INC.	40058	03/31/13			206964	P	04/19/13	100	ESCROWS - DEVELOPER DEPOS	240100	240100
INVOICE: 1115.032											
40059		03/31/13			206964	P	04/19/13	100	ESCROWS - DEVELOPER DEPOS	240100	240100
INVOICE: 1402.000-6											
VENDOR TOTALS 57,619.73 YTD INVOICED 57,619.73 YTD PAID 2,596.98											
2284 JP MORGAN CHASE BANK	40057	04/05/13			206965	P	04/19/13	134000	OPERATING SUPPLIES	530105	530105
INVOICE: 41813											
VENDOR TOTALS 391.58 YTD INVOICED 391.58 YTD PAID 28.05											
500 JULIE, INC.	39995	03/31/13			206966	P	04/19/13	50100	JULIE	521065	521065
INVOICE: 2013-0614-1											
VENDOR TOTALS 6,336.74 YTD INVOICED 6,336.74 YTD PAID 1,633.89											
1457 GHC SPECIALTY BRANDS, LLC	40021	04/09/13			206967	P	04/19/13	65000	PARTS PURCHASED	530310	530310
INVOICE: 1019454178											
VENDOR TOTALS 846.40 YTD INVOICED 846.40 YTD PAID 121.83											
2746 LANGUAGE LINE SERVICES, INC	40061	03/31/13			206968	P	04/19/13	134000	DUES-SUBSCRIPTIONS-REG FE	520600	520600
INVOICE: 3138332											
VENDOR TOTALS 116.51 YTD INVOICED 116.51 YTD PAID 73.90											
644 NETTOYER, INC.	39998	03/31/13			206969	P	04/19/13	65000	REPAIRS-CONTRACTUAL/LABOR	521180	521180
INVOICE: 6888											
VENDOR TOTALS 403.50											

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VILLAGE OF GLEN ELLYN
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WARRANT: 0413-3

TO FISCAL 2013/12 05/01/2012 TO 04/30/2013

VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID
VENDOR TOTALS		4,128.26						4,518.61	403.50
2922 LEXISNEXIS RISK DATA MANAGEMENT, INC.									
40060	03/31/13			206970	P	04/19/13	134000	521055	42.00
INVOICE: 1224150-20130331									
VENDOR TOTALS		234.05						248.05	42.00
2000 LINDCO EQUIPMENT SALES, INC.									
39996	04/09/13			206971	P	04/19/13	65000	570155	92,564.00
INVOICE: 20130294-E									
VENDOR TOTALS		92,564.00						92,564.00	92,564.00
595 MENARDS, INC.									
40062	04/15/13			206972	P	04/19/13	143200	521045	115.92
INVOICE: 21155									
VENDOR TOTALS		1,438.44						1,438.44	115.92
8176 MONALISA MITCHELL									
39997	04/12/13			206973	P	04/19/13	1000	480200	85.00
INVOICE: 41613									
VENDOR TOTALS		85.00						85.00	85.00
6649 NORBERT J POINTNER									
40063	04/01/13			206974	P	04/19/13	100	240100	437.50
INVOICE: 2018.10									
VENDOR TOTALS		3,500.00						3,500.00	437.50
672 P. F. PETTIBONE & CO.									
40054	04/05/13			206975	P	04/19/13	134000	520905	1,024.35
INVOICE: 27513									
VENDOR TOTALS		4,091.13						4,091.13	1,024.35
702 PJ'S CAMERA & PHOTO SUPPLY									
40066	03/29/13			206976	P	04/19/13	50100	520975	24.85
INVOICE: 10590									
40066	03/29/13			206976	P	04/19/13	50200	520975	24.85
INVOICE: 10590									
40067	03/19/13			206976	P	04/19/13	50100	520975	129.47
INVOICE: 10537									
40067	03/19/13			206976	P	04/19/13	50200	520975	129.47
INVOICE: 10537									
VENDOR TOTALS		441.59						441.59	308.64

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TO FISCAL 2013/12 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
40071 INVOICE: IN00541231	04/12/13			206984	P	04/19/13	65000 530310	PARTS PURCHASED	77.53
VENDOR TOTALS							398.37	YTD PAID	77.53
806 STANDARD EQUIPMENT COMPANY									
40007 INVOICE: C82220	04/01/13			206985	P	04/19/13	65000 530310	PARTS PURCHASED	-1,234.79
40008 INVOICE: C82320	04/03/13			206985	P	04/19/13	65000 530310	PARTS PURCHASED	144.96
40009 INVOICE: C82343	04/04/13			206985	P	04/19/13	50200 520975	MAINTENANCE-EQUIPMENT	1,223.49
VENDOR TOTALS							81,806.99	YTD PAID	133.66
2687 STAPLES CONTRACT & COMMERCIAL, INC.									
40069 INVOICE: 3195923986	03/29/13			206986	P	04/19/13	143100 530105	OPERATING SUPPLIES	19.17
40070 INVOICE: 3195923987	03/29/13			206986	P	04/19/13	143200 530100	OFFICE SUPPLIES	41.57
VENDOR TOTALS							10,462.63	YTD PAID	60.74
4590 STEVE PIPER & SONS, INC.									
40005 INVOICE: 140195	02/19/13			206987	P	04/19/13	143200 521090	TREE TRIMMING	20,710.25
VENDOR TOTALS							213,789.77	YTD PAID	20,710.25
8179 ALBERT STONITSCH									
40075 INVOICE: ER041613	04/16/13			206988	P	04/19/13	121200 530100	OFFICE SUPPLIES	53.52
40075 INVOICE: ER041613	04/16/13			206988	P	04/19/13	121200 530100	OFFICE SUPPLIES	81.56
VENDOR TOTALS							135.08	YTD PAID	135.08
1358 SUBURBAN L.E.A.P.									
39987 INVOICE: 41613	04/09/13			206989	P	04/19/13	134000 520600	DUES-SUBSCRIPTIONS-REG FE	100.00
40004 INVOICE: 41613-1	04/09/13			206990	P	04/19/13	134000 520600	DUES-SUBSCRIPTIONS-REG FE	20.00
VENDOR TOTALS							304.00	YTD PAID	120.00
835 SUPERIOR BEVERAGE CO.									
40074 INVOICE: 230769	04/12/13			206991	P	04/19/13	55730 530400	BEER AND WINE	200.55
VENDOR TOTALS							6,870.60	YTD PAID	200.55

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TO FISCAL 2013/12 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

INVOICE: 1911606-0											
40101		04/12/13			206999	P	04/19/13	50100	OFFICE SUPPLIES	530100	22.65
INVOICE: 1911606-0											
40101		04/12/13			206999	P	04/19/13	50200	OFFICE SUPPLIES	530100	22.65
INVOICE: 1911606-0											
VENDOR TOTALS 2,334.26 YTD INVOICED 2,334.26 YTD PAID											
7089 CAROL-ROSALIE SCHERBA WHITE											
40011		04/11/13			207000	P	04/19/13	100	ESCROWS - DEVELOPER DEPOS	240100	100.00
INVOICE: 41613											
VENDOR TOTALS 100.00 YTD INVOICED 100.00 YTD PAID											
957 WHOLESALE DIRECT INC											
40012		04/03/13			207001	P	04/19/13	65000	PARTS PURCHASED	530310	319.90
INVOICE: 199249											
VENDOR TOTALS 2,836.95 YTD INVOICED 3,246.95 YTD PAID											
3074 LONE STAR CARDINAL MOTORCYCLE VENTURES LLC											
40013		04/12/13			207002	P	04/19/13	65000	VEHICLES	570155	150.00
INVOICE: 41613											
40014		04/12/13			207002	P	04/19/13	65000	VEHICLES	570155	150.00
INVOICE: 41613-1											
40015		04/12/13			207002	P	04/19/13	65000	VEHICLES	570155	150.00
INVOICE: 41613-2											
40016		04/12/13			207002	P	04/19/13	65000	VEHICLES	570155	150.00
INVOICE: 41613-3											
40017		04/12/13			207002	P	04/19/13	65000	VEHICLES	570155	150.00
INVOICE: 41613-4											
40018		04/12/13			207002	P	04/19/13	65000	VEHICLES	570155	150.00
INVOICE: 41613-5											
40019		04/12/13			207002	P	04/19/13	65000	VEHICLES	570155	150.00
INVOICE: 41613-6											
VENDOR TOTALS 1,800.00 YTD INVOICED 1,800.00 YTD PAID											
975 ZIEBELL WATER SERVICE PRODUCTS INC											
40020		04/03/13			207003	P	04/19/13	50100	MAINTENANCE-OTHER	521050	721.50
INVOICE: 219941-000											
VENDOR TOTALS 10,772.07 YTD INVOICED 10,772.07 YTD PAID											
REPORT TOTALS 341,063.11											

TOTAL PRINTED CHECKS 76 341,063.11

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TO FISCAL 2013/12 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
VENDOR TOTALS											
6832 POWER UP BATTERIES LLC	40150	04/23/13			207013	P	04/26/13	121300	OPERATING SUPPLIES	530105	20.00
INVOICE: 487-228275											
VENDOR TOTALS											
1225 CHECKPOINT PRESS, INC	40151	04/16/13			207014	P	04/26/13	121200	RECRUITING AND TESTING	520615	19.90
INVOICE: 26011											
VENDOR TOTALS											
1854 CARTEGRAPH SYSTEMS INC.	40261	04/19/13			207015	P	04/26/13	143100	PROFESSIONAL SERVICES - O	521055	348.00
INVOICE: 37896											
40262	03/31/13				207015	P	04/26/13	143100	PROFESSIONAL SERVICES - O	521055	348.00
INVOICE: 37875											
VENDOR TOTALS											
117 C.B.M.T., INC.	40155	04/17/13			207016	P	04/26/13	143200	CBD APPEARANCE	521057	4,000.00
INVOICE: 27256											
VENDOR TOTALS											
673 PAHCS II	40152	04/01/13			207017	P	04/26/13	121200	RECRUITING AND TESTING	520615	4,577.36
INVOICE: 140311											
40152	04/01/13				207017	P	04/26/13	60000	RISK MANAGEMENT	520870	353.20
INVOICE: 140311											
40224	04/01/13				207017	P	04/26/13	121200	RECRUITING AND TESTING	520615	97.20
INVOICE: 140636											
40224	04/01/13				207017	P	04/26/13	60000	RISK MANAGEMENT	520870	353.20
INVOICE: 140636											
VENDOR TOTALS											
147 CHICAGO DISTRICT GOLF ASSN.	40153	04/25/13			207018	P	04/26/13	55700	DUES-SUBSCRIPTIONS-REG FE	520600	177.00
INVOICE: 105191											
VENDOR TOTALS											
1076 CINTAS CORPORATION NO 2	40104	04/04/13			207019	P	04/26/13	121300	CONTRACT MAINT SERVICE	521075	980.60
INVOICE: F9400042954											
VENDOR TOTALS											
13,272.00 YTD INVOICED											
13,272.00 YTD PAID											

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TO FISCAL 2013/12 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
VENDOR TOTALS									3,039.80	3,039.80
167 CLEMENT COMMUNICATIONS, INC.										
40259	04/16/13			207020	P	04/26/13	50200	SAFETY SUPPLIES	530225	530225
INVOICE:	9320998559									
VENDOR TOTALS									274.82	274.82
6724 CHRISTINE COLLIE										
40260	04/24/13			207021	P	04/26/13	1000	VEHICLE LICENSES	420100	420100
INVOICE:	VR042513									
VENDOR TOTALS									70.00	70.00
175 COMMONWEALTH EDISON COMPANY										
40140	04/10/13			11158	W	04/25/13	21000	STREET LIGHTING/ENERGY CO	521190	521190
INVOICE:	40140									
40157	04/16/13			207022	P	04/26/13	21000	STREET LIGHTING/ENERGY CO	521190	521190
INVOICE:	40157									
40158	04/17/13			207022	P	04/26/13	121600	UTILITIES	521200	521200
INVOICE:	40158									
40159	04/16/13			207022	P	04/26/13	55710	UTILITIES	521200	521200
INVOICE:	40159									
40159	04/16/13			207022	P	04/26/13	55720	UTILITIES	521200	521200
INVOICE:	40159									
VENDOR TOTALS									90,789.89	90,789.89
3525 COMMERCIAL TIRE SERVICE										
40154	04/19/13			207023	P	04/26/13	65000	TIRES	530315	530315
INVOICE:	2220012624									
VENDOR TOTALS									6,542.28	6,542.28
8146 CAROLINE CONLON										
40103	04/16/13			207024	P	04/26/13	121200	OFFICE SUPPLIES	530100	530100
INVOICE:	ER042313									
VENDOR TOTALS									51.01	51.01
182 CONSERV FS INC										
40156	04/17/13			207025	P	04/26/13	55700	CAPITAL IMPROVEMENTS	580100	580100
INVOICE:	1690221-IN									
40156	04/17/13			207025	P	04/26/13	55710	FERTILIZER	530415	530415
INVOICE:	1690221-IN									
40156	04/17/13			207025	P	04/26/13	55710	LANDSCAPE SUPPLIES	530425	530425
INVOICE:	1690221-IN									
VENDOR TOTALS									16,479.21	16,479.21
VENDOR TOTALS									158.25	158.25
VENDOR TOTALS									137.41	137.41
VENDOR TOTALS									137.41	137.41
VENDOR TOTALS									70.00	70.00
VENDOR TOTALS									70.00	70.00
VENDOR TOTALS									165.19	165.19
VENDOR TOTALS									284.27	284.27
VENDOR TOTALS									493.89	493.89
VENDOR TOTALS									7.81	7.81
VENDOR TOTALS									7.81	7.81
VENDOR TOTALS									958.97	958.97
VENDOR TOTALS									124.50	124.50
VENDOR TOTALS									124.50	124.50
VENDOR TOTALS									28.63	28.63
VENDOR TOTALS									28.63	28.63
VENDOR TOTALS									1,331.01	1,331.01
VENDOR TOTALS									3,012.00	3,012.00
VENDOR TOTALS									542.00	542.00
VENDOR TOTALS									4,885.01	4,885.01

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID	YTD PAID
40107	INVOICE: 53621013	04/16/13			207034	P	04/26/13	65000	PARTS PURCHASED	530310	63.32
VENDOR TOTALS											
										4,214.94	63.32
315 ACUSHNET COMPANY											
40165	INVOICE: 4903481	04/12/13			207035	P	04/26/13	55750	PRODUCTS/RESALE	520945	3,957.77
40166	INVOICE: 4917258	04/18/13			207035	P	04/26/13	55750	PRODUCTS/RESALE	520945	1,133.79
VENDOR TOTALS											
										20,613.79	5,091.56
8184 KIM/CARLO FRAPPOLLI											
40143	INVOICE: 40143	04/24/13			207036	P	04/26/13	540	ACOUNTS REC - UTILITY BI	120210	18.38
VENDOR TOTALS											
										18.38	18.38
8134 LESLIE J GEBALLE											
40264	INVOICE: 42513	04/24/13			207037	P	04/26/13	5020	CLEARWATER INSPECTIONS	440529	50.00
VENDOR TOTALS											
										1,685.00	50.00
5947 GLEN ELLYN BANK & TRUST											
899844	INVOICE: GEBT-50	04/23/13			11156	W	04/16/13	122000	BANKING SERVICES	520835	1,069.73
VENDOR TOTALS											
										10,701.12	1,069.73
348 GLEN ELLYN CHAMBER OF COMMERCE											
40111	INVOICE: 10721	04/09/13			207038	P	04/26/13	121200	PUBLIC RELATIONS	521230	25.00
40112	INVOICE: 10724	04/09/13			207038	P	04/26/13	121200	PUBLIC RELATIONS	521230	25.00
40169	INVOICE: 10472	01/02/13			207038	P	04/26/13	134000	DUES-SUBSCRIPTIONS-REG FE	520600	150.00
VENDOR TOTALS											
										92,471.31	200.00
355 GLEN ELLYN PUBLIC LIBRARY											
PPRT-57	INVOICE: PPRT-62	04/23/13			11155	W	04/23/13	1000	PPRT	410300	6,168.43
VENDOR TOTALS											
										30,478.77	6,168.43
922 VILLAGE OF GLEN ELLYN											
40279	INVOICE: 42613	04/26/13			11160	W	04/26/13	55700	CAPITAL IMPROVEMENTS	580100	427.50

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID	YTD PAID
VENDOR TOTALS		47,755.49	YTD INVOICED					48,986.57	427.50
360 GLENBARD W. W. TREATMENT PLT. 3282111 INVOICE: FY13-12	04/23/13		11154	W	04/26/13	50200	PAYMENT TO GWA	521130	252,453.95
VENDOR TOTALS		2,994,802.33	YTD INVOICED					2,994,802.33	252,453.95
929 W.W. GRAINGER INC 40108 INVOICE: 9116701542	04/15/13		207039	P	04/26/13	121600	MAINTENANCE-BUILDING & GR	520970	80.76
40109 INVOICE: 9111567195	04/09/13		207039	P	04/26/13	50100	MAINTENANCE-HYDRANTS	521020	48.79
40110 INVOICE: 9113667001	04/11/13		207039	P	04/26/13	50100	MAINTENANCE-HYDRANTS	521020	-15.04
40265 INVOICE: 9092998125	03/15/13		207039	P	04/26/13	50100	MAINTENANCE-BUILDING & GR	520970	9.68
VENDOR TOTALS		17,524.15	YTD INVOICED					17,731.99	124.19
8189 GUY HANTON 40266 INVOICE: TXR042513	04/24/13		207040	P	04/26/13	4000	REAL ESTATE TRANSFER TAX	410600	1,755.00
VENDOR TOTALS		1,755.00	YTD INVOICED					1,755.00	1,755.00
8185 LUCY J HEWETT 40174 INVOICE: CR042513	04/18/13		207041	P	04/26/13	1000	POLICE ORDINANCE FINES	450100	60.00
VENDOR TOTALS		60.00	YTD INVOICED					60.00	60.00
6405 HIGHLAND BAKING CO 40172 INVOICE: 479687	04/20/13		207042	P	04/26/13	55730	FOOD/RESALE	530420	29.35
VENDOR TOTALS		8,222.99	YTD INVOICED					8,339.84	29.35
8029 JEFFREY/LAURA HINTZ 40113 INVOICE: 42313	04/16/13		207043	P	04/26/13	40000	580100 00505 RIFORD RD RECONSTRUCTION	580100	3,000.00
VENDOR TOTALS		5,000.00	YTD INVOICED					5,000.00	3,000.00
1299 HODGES, LOIZZI, EISENHAMMER, 40173 INVOICE: 24784	01/31/13		207044	P	04/26/13	121200	LEGAL - GENERAL COUNSEL	520700	408.10
VENDOR TOTALS		5,979.46	YTD INVOICED					7,978.09	408.10

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
399 HYDROTEX PARTNERS, LTD 40170 INVOICE: 152917 40171 INVOICE: 152907	04/18/13 04/18/13			207045 207045	P P	04/26/13 04/26/13	65000 65000	530300 530300	2,919.14 2,989.88
VENDOR TOTALS		18,803.58	YTD INVOICED					18,992.20	5,909.02
412 ILLINOIS ASSN OF CHIEFS OF POLICE 40178 INVOICE: 2013-136	04/16/13 2013-136			207046	P	04/26/13	121200	520615	30.00
VENDOR TOTALS		30.00	YTD INVOICED					30.00	30.00
2986 ILLINOIS DEPT. OF PUBLIC HEALTH 40175 INVOICE: 42513 40176 INVOICE: 42513-1 40177 INVOICE: 42513-2	04/22/13 04/22/13 04/22/13 04/22/13			207047 207047 207047	P P P	04/26/13 04/26/13 04/26/13	135000 135000 135000	530105 530105 530105	25.00 25.00 25.00
VENDOR TOTALS		75.00	YTD INVOICED					75.00	75.00
419 ILLINOIS MUNICIPAL LEAGUE 40179 INVOICE: 21472-IN	04/17/13 21472-IN			207048	P	04/26/13	121200	520615	20.00
VENDOR TOTALS		1,699.00	YTD INVOICED					1,699.00	20.00
5573 J.G. UNIFORMS, INC. 40181 INVOICE: 30038	03/07/13 30038			207049	P	04/26/13	134000	530445	40.00
VENDOR TOTALS		4,086.83	YTD INVOICED					4,086.83	40.00
5118 CAROL JACKSON 40267 INVOICE: VR042513	04/24/13 VR042513			207050	P	04/26/13	1000	420100	17.00
VENDOR TOTALS		17.00	YTD INVOICED					17.00	17.00
3779 JENSEN ENVIRONMENTAL MANAGEMENT INC 40114 INVOICE: J13-95	04/19/13 J13-95			207051	P	04/26/13	121600	521055	935.00
VENDOR TOTALS		935.00	YTD INVOICED					1,670.00	935.00
6470 JOHN S NEENAN 40180 INVOICE: 136562	04/15/13 136562			207052	P	04/26/13	55710	530105	1,239.00

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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										2,474.70
523 MICHAEL J SITARZ										
40115	04/18/13	207053	P	04/26/13	121300			530445	UNIFORMS	102.00
	INVOICE: 418131									
VENDOR TOTALS										594.00
1785 HARVEY KOLZOW										
40268	04/24/13	207054	P	04/26/13	1000			420100	VEHICLE LICENSES	25.00
	INVOICE: VR042513									
VENDOR TOTALS										25.00
525 KOZ TRUCKING & SONS, INC.										
40184	04/16/13	20130008	P	04/26/13	50100			520985	MAINTENANCE-R.O.W.	745.33
	INVOICE: 7273									
40184	04/16/13	20130008	P	04/26/13	50200			520985	MAINTENANCE-R.O.W.	149.92
	INVOICE: 7273									
VENDOR TOTALS										895.25
526 KRAMER TREE SPECIALISTS INC										
40116	04/11/13	207056	P	04/26/13	143200			520970	MAINTENANCE-BUILDING & GR	70.00
	INVOICE: 25899									
VENDOR TOTALS										70.00
502 K & S SPRINKLERS INC										
40183	04/16/13	207057	P	04/26/13	121300			520970	MAINTENANCE-BUILDING & GR	852.88
	INVOICE: 99021									
VENDOR TOTALS										852.88
546 LEN'S ACE HARDWARE, INC.										
40185	03/05/13	207058	P	04/26/13	65000			530105	OPERATING SUPPLIES	59.38
	INVOICE: 51519									
40186	03/08/13	207058	P	04/26/13	50200			520975	MAINTENANCE-EQUIPMENT	6.29
	INVOICE: 51561									
40187	03/08/13	207058	P	04/26/13	50200			520975	MAINTENANCE-EQUIPMENT	32.38
	INVOICE: 51566									
40188	03/11/13	207058	P	04/26/13	121300			530105	OPERATING SUPPLIES	20.47
	INVOICE: 51582									
40189	03/11/13	207058	P	04/26/13	50100			530105	OPERATING SUPPLIES	2.24
	INVOICE: 51591									
40190	03/12/13	207058	P	04/26/13	121300			530105	OPERATING SUPPLIES	1.06
	INVOICE: 51600									
40191	03/12/13	207058	P	04/26/13	50100			530105	OPERATING SUPPLIES	17.46
	INVOICE: 51613									
40192	03/12/13	207058	P	04/26/13	143200			521045	MAINTENANCE-STREET LIGHTS	102.76

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TO FISCAL 2013/12 05/01/2012 TO 04/30/2013

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
40212	04/11/13			207060	P	04/26/13	143200	OPERATING SUPPLIES	2.00
INVOICE: 20829							530105		
VENDOR TOTALS							1,438.44	YTD PAID	2.00
599 MICHAEL'S UNIFORM CO.									
40216	04/23/13			207061	P	04/26/13	50100	UNIFORMS	980.51
INVOICE: 68269							530445		
40269	04/25/13			207061	P	04/26/13	121300	UNIFORMS	907.50
INVOICE: 68284							530445		
VENDOR TOTALS							10,682.98	YTD PAID	1,888.01
602 MICROSYSTEMS, INC.									
40217	04/23/13			207062	P	04/26/13	126000	PROFESSIONAL SERVICES - O	10,625.00
INVOICE: I0000042313							521055		
VENDOR TOTALS							19,205.60	YTD PAID	10,625.00
7646 MONDI CONSTRUCTION, INC.									
40213	04/17/13		20130005	207063	P	04/26/13	50100	MAINTENANCE-R.O.W.	3,423.56
INVOICE: 1104-1							520985		
40213	04/17/13		20130005	207063	P	04/26/13	50200	MAINTENANCE-R.O.W.	295.39
INVOICE: 1104-1							520985		
40214	04/17/13			207063	P	04/26/13	50100	MAINTENANCE-BUILDING & GR	5,712.00
INVOICE: 1104							520970		
VENDOR TOTALS							59,922.61	YTD PAID	9,430.95
624 MUNICIPAL FLEET MANAGERS ASSN.									
40123	04/17/13			207064	P	04/26/13	65000	DUES-SUBSCRIPTIONS-REG FE	30.00
INVOICE: 42313							520600		
40215	04/16/13			207064	P	04/26/13	65000	EMPLOYEE EDUCATION	60.00
INVOICE: 42513							520620		
VENDOR TOTALS							90.00	YTD PAID	90.00
625 MUNICIPAL MARKING DIST., INC.									
40120	04/15/13			207065	P	04/26/13	143200	OPERATING SUPPLIES	49.26
INVOICE: 45140							530105		
VENDOR TOTALS							2,385.66	YTD PAID	49.26
7846 NATIONAL DECORATING SERVICE, INC									
40124	04/15/13			207066	P	04/26/13	65000	MAINTENANCE-BUILDING & GR	1,375.00
INVOICE: 71543							520970		
VENDOR TOTALS							51,311.17	YTD PAID	1,375.00
635 NATIONAL ELEVATOR INSPECTION SVCS INC									
40218	04/12/13			207067	P	04/26/13	126000	ELEVATOR INSPECTIONS	130.00

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VENDOR NAME DOCUMENT	INV DATE VOUCHER PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID
INVOICE: 110106							130.00
VENDOR TOTALS	12,650.00						13,630.00
638 NATIONAL POWER RODDING CORP. 40220 03/07/13	20130037	207068	P	04/26/13	50200	SANITARY SEWER TELEVISION	21,078.60
INVOICE: 43577							
VENDOR TOTALS	35,736.15						21,078.60
488 JOHN NERI CONSTRUCTION CO. 40182 04/18/13		207069	P	04/26/13	50100	PROFESSIONAL SERVICES - O	5,367.07
INVOICE: 42513							
VENDOR TOTALS	37,400.45						5,367.07
8191 NEWARK 40270 02/26/13		207070	P	04/26/13	50200	MAINTENANCE-BUILDING & GR	172.75
INVOICE: 23385856							
VENDOR TOTALS	172.75						172.75
654 NORTHEAST MULTI-REG. TRAINING 40219 04/03/13		207071	P	04/26/13	134000	EMPLOYEE EDUCATION	50.00
INVOICE: 167498							
VENDOR TOTALS	3,470.00						50.00
6730 OFFICEMAX INCORPORATED 40125 04/10/13		207072	P	04/26/13	143100	OPERATING SUPPLIES	216.67
INVOICE: 999206							
VENDOR TOTALS	527.12						216.67
8182 OHIO INVESTMENTS, LLC 40141 04/24/13		207073	P	04/26/13	540	ACCOUNTS REC - UTILITY BI	71.64
INVOICE: 40141							
VENDOR TOTALS	71.64						71.64
671 OSCO INCORPORATED 40221 04/18/13		207074	P	04/26/13	121300	MAINTENANCE-BUILDING & GR	1,094.09
INVOICE: 1943395							
VENDOR TOTALS	1,094.09						1,094.09
6453 PARAMEDIC BILLING SERVICES, INC. 1676528 04/23/13		11157	W	04/26/13	135000	AMBULANCE BILLING SERVICE	2,928.43
INVOICE: PBS-37							
1676528 04/23/13		11157	W	04/26/13	1000	AMBULANCE SERVICE FEES	-1,151.80
INVOICE: PBS-37							

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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											
158 CHRISTIAN PEKAREK	40222	04/23/13			207075	P	04/26/13	55710	LANDSCAPE SUPPLIES	449.75	449.75
INVOICE: ER042513											
VENDOR TOTALS											
8186 JULIE PERFETTI	40223	04/24/13			207076	P	04/26/13	1000	POLICE ORDINANCE FINES	25.00	25.00
INVOICE: CR042513											
VENDOR TOTALS											
700 THE PITNEY BOWES BANK INC	40256	04/25/13			11159	W	04/25/13	122000	POSTAGE & SHIPPING	2,000.00	2,000.00
INVOICE: 42513											
VENDOR TOTALS											
8192 PROGO OF ILLINOIS, LLC	40271	04/10/13			207077	P	04/26/13	143200	CBD APPEARANCE	633.50	633.50
INVOICE: 1000625											
VENDOR TOTALS											
5901 QUALITY BLUEPRINT, INC	40272	04/25/13			207078	P	04/26/13	126000	PRINTING	24.75	24.75
INVOICE: 67216											
VENDOR TOTALS											
8187 RANGE SERVANT AMERICA, INC	40226	04/24/13			207079	P	04/26/13	55720	OPERATING SUPPLIES	6,216.00	6,216.00
INVOICE: 38908											
VENDOR TOTALS											
742 RED WING BRANDS OF AMERICA, INC	40126	04/22/13			207080	P	04/26/13	121300	UNIFORMS	166.00	166.00
INVOICE: 123056912											
40127		04/13/13			207080	P	04/26/13	121300	UNIFORMS	121.00	121.00
INVOICE: 123056698											
VENDOR TOTALS											
8193 RELIABLE BASEMENT SERVICES LLC	40273	04/18/13			207081	P	04/26/13	50100	MAINTENANCE-BUILDING & GR	4,880.00	4,880.00
INVOICE: 4153											

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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		4,880.00					4,880.00	4,880.00
6622 ROOSEVELT GLEN CORP CTR 40118 04/17/13 INVOICE: 42313		207082	P	04/26/13	1000	MISCELLANEOUS REVENUE	489000	1,370.46
VENDOR TOTALS		1,370.46					1,370.46	1,370.46
763 ROSENTHAL BROS., INC. 40225 04/23/13 INVOICE: 83930		207083	P	04/26/13	121200	PROFESSIONAL SERVICES - O	521055	50.00
VENDOR TOTALS		350.00					350.00	50.00
223 DIETER H. ROWE & CO 40106 01/18/13 INVOICE: 42313		207084	P	04/26/13	121300	MAINTENANCE-BUILDING & GR	520970	2,478.31
VENDOR TOTALS		3,159.04					3,159.04	2,478.31
778 SCHWEPPE & SONS INC 40130 04/10/13 INVOICE: 644245 40131 04/05/13 INVOICE: 643652		207085	P	04/26/13	121300	OPERATING SUPPLIES	530105	11.98
VENDOR TOTALS		398.88					398.88	69.54
8194 SERVERSUPPLY.COM INC 40274 04/10/13 INVOICE: 2122012		207086	P	04/26/13	122000	COMPUTER EQUIPMENT/PROJEC	570110	1,350.00
VENDOR TOTALS		1,350.00					1,350.00	1,350.00
3571 HARRY C SMITH LTD 40128 04/11/13 INVOICE: 16141		207087	P	04/26/13	121200	LEGAL - GENERAL COUNSEL	520700	110.00
VENDOR TOTALS		72,522.22					78,209.22	110.00
800 SOUKUP HARDWARE STORES 40232 04/15/13 INVOICE: 57008		207088	P	04/26/13	143200	MAINTENANCE-STREET LIGHTS	521045	5.40
VENDOR TOTALS		818.26					951.99	5.40
5109 SOUTH SIDE CONTROL SUPPLY, CO. 40229 02/22/13 INVOICE: S100041087.001 40230 02/25/13		207089	P	04/26/13	121300	MAINTENANCE-BUILDING & GR	520970	178.59
VENDOR TOTALS		207089	P	04/26/13	121300	MAINTENANCE-BUILDING & GR	520970	87.27

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID	YTD PAID
40227	INVOICE:	04/23/13			207094	P	04/26/13	100 240100	ESCROWS - DEVELOPER DEPOS	3,000.00	3,000.00
VENDOR TOTALS											
8180	STEEP MANUFACTURING CO, INC	40129	04/05/13		207095	P	04/26/13	65000 530310	PARTS PURCHASED	45.89	45.89
VENDOR TOTALS											
7600	STUEVER & SONS, INC	40240	10/18/12		207096	P	04/26/13	55730 530105	OPERATING SUPPLIES	27.00	27.00
VENDOR TOTALS											
2937	SUPERIOR ASPHALT MATERIALS, LLC	40132	04/05/13		207097	P	04/26/13	143200 530210	OPERATING SUPPLIES, ASPHA	246.95	246.95
VENDOR TOTALS											
844	SYSCO FOOD SERV - CHICAGO, INC	40239	04/17/13		207098	P	04/26/13	55710 530105	OPERATING SUPPLIES	486.48	486.48
VENDOR TOTALS											
1731	STEVE TAVOLACCI	40137	04/17/13		207099	P	04/26/13	50100 530445	UNIFORMS	45.82	45.82
VENDOR TOTALS											
865	ACUSHNET COMPANY	40247	04/15/13		207100	P	04/26/13	55750 520945	PRODUCTS/RESALE	138.55	138.55
VENDOR TOTALS											
40248	INVOICE:	04/02/13			207100	P	04/26/13	55750 520945	PRODUCTS/RESALE	86.85	86.85

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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		1,000.00						1,000.00	1,000.00
889 UNIQUE PRODUCTS & SERVICE CORP 40139 INVOICE: 256965	04/17/13		207107	P	04/26/13	121300	OPERATING SUPPLIES	530105	672.90
VENDOR TOTALS		5,263.02						6,875.04	672.90
892 UNITED COFFEE SERVICE, INC. 40138 INVOICE: 520979	04/05/13		207108	P	04/26/13	121300	OPERATING SUPPLIES	530105	208.80
VENDOR TOTALS		5,698.85						5,698.85	208.80
908 APPLIED INDUSTRIAL TECHNOLOGIES 40254 INVOICE: 96218911	04/16/13		207109	P	04/26/13	65000	OPERATING SUPPLIES	530105	315.77
VENDOR TOTALS		2,174.77						2,505.12	315.77
915 VERIZON WIRELESS SERVICES LLC 40255 INVOICE: 9703341293 40255 INVOICE: 9703341293	04/16/13		207110	P	04/26/13	134000	TELECOMMUNICATIONS	521195	570.15
VENDOR TOTALS		33,049.47						33,619.66	707.63
8196 VITO IOZZO PLUMBING INC 40277 INVOICE: 41113	03/10/13		207111	P	04/26/13	1000	BUILDING PERMITS	420400	107.69
VENDOR TOTALS		107.69						107.69	107.69
8183 JAMES ZAPINSKI 40142 INVOICE: 40142	04/24/13		207112	P	04/26/13	540	ACCOUNTS REC - UTILITY BI	120210	39.88
VENDOR TOTALS		39.88						39.88	39.88
REPORT TOTALS								1,149,367.08	
TOTAL PRINTED CHECKS								109	885,305.65
TOTAL WIRE TRANSFERS								7	264,061.43

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
KOLH-60 INVOICE:	03/27/13			11212	W	04/22/13	45000	570105	CIVIC CENTER RENOVATION	-61.20
LUDM-77 INVOICE:	03/27/13			11217	W	04/22/13	55715	520975	MAINTENANCE-EQUIPMENT	-19.34
MILC-30 INVOICE:	03/27/13			11235	W	04/22/13	134000	530105	OPERATING SUPPLIES	12.99
MINR-24 INVOICE:	03/27/13			11239	W	04/22/13	143200	520620	EMPLOYEE EDUCATION	105.00
NORP-62 INVOICE:	03/27/13			11240	W	04/22/13	134000	520620	EMPLOYEE EDUCATION	450.00
PEKC-75 INVOICE:	03/27/13			11243	W	04/22/13	55700	580100	CAPITAL IMPROVEMENTS	16,274.64
PEKM-74 INVOICE:	03/27/13			11246	W	04/22/13	55730	520875	LIABILITY INS DEDUCTABLE	968.00
SMIS-37 INVOICE:	03/27/13			11251	W	04/22/13	134000	530105	OPERATING SUPPLIES	40.01
VAVK-24 INVOICE:	03/27/13			11252	W	04/22/13	134000	530105	OPERATING SUPPLIES	4.78
VESJ-75 INVOICE:	03/27/13			11253	W	04/22/13	55750	520945	PRODUCTS/RESALE	1,011.84
WACK-13 INVOICE:	03/27/13			11254	W	04/22/13	122000	520620	EMPLOYEE EDUCATION	170.00
VENDOR TOTALS								488,072.59	YTD PAID	51,196.06
8147 RICHARD T GAMMONLEY ENTERPRISES, LTD 40380 INVOICE: 03.0031				207148	P	04/30/13	100	240100	ESCROWS - DEVELOPER DEPOS	7,541.23
VENDOR TOTALS								12,541.23	YTD PAID	7,541.23
8198 JOHN DEERE LANDSCAPES INC 40396 INVOICE: 64223904				207149	P	04/30/13	55700	580100	CAPITAL IMPROVEMENTS	5,529.20
VENDOR TOTALS								5,529.20	YTD PAID	5,529.20
651 NORTHERN ILLINOIS GAS COMPANY 40391 INVOICE: 40391 40392 INVOICE: 40392				207150	P	04/30/13	50100	521200	UTILITIES	50.01
VENDOR TOTALS								521200	UTILITIES	2,951.20
7787 STENSTROM PETROLEUM SERVICES GROUP 40393 INVOICE: 3				207151	P	04/30/13	65000	580110	EQUIPMENT/CAPITAL OUTLAY	3,001.21
VENDOR TOTALS								412,568.65	YTD PAID	20,517.90

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT	
1876 VIPOE, INC	40394	04/29/13			207152	P	04/30/13	134000	530100 OFFICE SUPPLIES	1,033.00	
INVOICE: 45099											
VENDOR TOTALS											
									6,180.00 YTD INVOICED	6,463.50 YTD PAID	1,033.00
REPORT TOTALS										112,203.90	

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	10	61,007.84
TOTAL WIRE TRANSFERS	94	51,196.06

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

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VENDOR NAME DOCUMENT	INV DATE VOUCHER PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
8181 MWSTAR WASTE HOLDINGS CORPORATION 40399 04/13/13 INVOICE: TB0000011268		207153	P	05/03/13	54000 521120	DISPOSAL COST	969.41
VENDOR TOTALS	969.41 YTD INVOICED				969.41 YTD PAID		969.41
8119 AECOM TECHNICAL SERVICES INC 40400 04/05/13 INVOICE: 373331101		207154	P	05/03/13	126500 521055	PROFESSIONAL SERVICES - O	4,750.74
VENDOR TOTALS	4,750.74 YTD INVOICED				4,750.74 YTD PAID		4,750.74
7114 ALLIANCE OF DOWNTOWN GLEN ELLYN 40452 05/02/13 INVOICE: 50213		207155	P	05/03/13	126500 520407	ALLIANCE OF DOWNTOWN GE	60,000.00
VENDOR TOTALS	60,000.00 YTD INVOICED				60,000.00 YTD PAID		60,000.00
3154 ASSOCIATED BUSINESS EQUIPMENT INC. 40398 04/17/13 INVOICE: 5037478		207156	P	05/03/13	121500 530105	OPERATING SUPPLIES	279.90
VENDOR TOTALS	279.90 YTD INVOICED				279.90 YTD PAID		279.90
6832 POWER UP BATTERIES LLC 40402 04/23/13 INVOICE: 487-228278		207157	P	05/03/13	143100 530105	OPERATING SUPPLIES	7.99
VENDOR TOTALS	7.99 YTD INVOICED				7.99 YTD PAID		7.99
103 BRISTOL HOSE & FITTING 40401 04/15/13 INVOICE: 321021		207158	P	05/03/13	65000 530310	PARTS PURCHASED	24.84
40401 04/15/13 INVOICE: 321021		207158	P	05/03/13	65000 530105	OPERATING SUPPLIES	87.24
VENDOR TOTALS	112.08 YTD INVOICED				112.08 YTD PAID		112.08
3955 BURRIS EQUIPMENT CO. 40403 04/24/13 INVOICE: WS05161		20130070	P	05/03/13	50100 580110	EQUIPMENT/CAPITAL OUTLAY	4,294.50
40403 04/24/13 INVOICE: WS05161		20130070	P	05/03/13	50200 580110	EQUIPMENT/CAPITAL OUTLAY	4,294.50
VENDOR TOTALS	8,589.00 YTD INVOICED				8,589.00 YTD PAID		8,589.00
120 CANON BUSINESS SOLUTIONS INC. 40404 04/23/13 INVOICE: 14336440		207160	P	05/03/13	121200 520975	MAINTENANCE-EQUIPMENT	145.00

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	145.00	YTD PAID	145.00	YTD PAID

VENDOR TOTALS									145.00	YTD PAID	145.00	YTD PAID
117 C.B.M.T., INC. 40410 04/23/13 INVOICE: 27595				207161	P	05/03/13	143200	CBD APPEARANCE	521057		460.11	
VENDOR TOTALS									460.11	YTD PAID	460.11	YTD PAID
6043 CHICAGO PARTS & SOUND LLC 40406 04/23/13 INVOICE: 515951				207162	P	05/03/13	65000	PARTS PURCHASED	530310		122.94	
40407 04/15/13 INVOICE: 514386				207162	P	05/03/13	65000	PARTS PURCHASED	530310		194.32	
40408 04/16/13 INVOICE: 514803				207162	P	05/03/13	65000	PARTS PURCHASED	530310		-18.00	
40409 04/19/13 INVOICE: 515431				207162	P	05/03/13	65000	PARTS PURCHASED	530310		-105.96	
VENDOR TOTALS									193.30	YTD PAID	193.30	YTD PAID
171 COCA-COLA REFRESHMENTS USA INC 40405 04/25/13 INVOICE: 2208160005				207163	P	05/03/13	55730	BEVERAGES/RESALE	530405		349.92	
VENDOR TOTALS									349.92	YTD PAID	349.92	YTD PAID
3525 COMMERCIAL TIRE SERVICE 40411 04/29/13 INVOICE: 2220012778				207164	P	05/03/13	65000	TIRES	530315		65.00	
VENDOR TOTALS									65.00	YTD PAID	65.00	YTD PAID
283 ENGINEERING RESOURCE ASSOC INC 40415 04/09/13 INVOICE: 130201.01				207165	P	05/03/13	53000	PROFESSIONAL SERVICES - O	521055		5,844.79	
VENDOR TOTALS									5,844.79	YTD PAID	5,844.79	YTD PAID
8045 ENGINEERING SOLUTIONS TEAM 40416 04/25/13 INVOICE: 50213				207166	P	05/03/13	50200	PROFESSIONAL SERVICES - O	521055		2,307.75	
VENDOR TOTALS									2,307.75	YTD PAID	2,307.75	YTD PAID
8200 ENVIRONMENTAL PRODUCTS AND ACCESSORIES 40461 04/22/13 INVOICE: 208576				207167	P	05/03/13	50200	MAINTENANCE-EQUIPMENT	520975		544.44	
VENDOR TOTALS									544.44	YTD PAID	544.44	YTD PAID

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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
7803 ELECTRICAL RESOURCE MANAGEMENT, INC 40414 04/23/13 INVOICE: 33667			207168	P	05/03/13	143200 521045	MAINTENANCE-STREET LIGHTS	5,482.00	5,482.00
VENDOR TOTALS		5,482.00						5,482.00	5,482.00
291 EUCLID BEVERAGE, LTD 40412 04/25/13 INVOICE: 8177911109			207169	P	05/03/13	55730	BEER AND WINE	594.70	594.70
40413 08/03/12 INVOICE: 2354701333			207169	P	05/03/13	55730	BEER AND WINE	-16.70	-16.70
VENDOR TOTALS		578.00						578.00	578.00
311 THE TERRAMAR GROUP, INC 40417 04/17/13 INVOICE: 57669			207170	P	05/03/13	65000	PARTS PURCHASED	96.67	96.67
VENDOR TOTALS		96.67						96.67	96.67
348 GLEN ELLYN CHAMBER OF COMMERCE 40418 03/15/13 INVOICE: 10713			207171	P	05/03/13	121200	PUBLIC RELATIONS	320.00	320.00
VENDOR TOTALS		320.00						320.00	320.00
929 W.W. GRAINGER INC 40419 04/22/13 INVOICE: 9122471767			207172	P	05/03/13	65000	OPERATING SUPPLIES	274.59	274.59
VENDOR TOTALS		274.59						274.59	274.59
6405 HIGHLAND BAKING CO 40420 04/29/13 INVOICE: 483824			207173	P	05/03/13	55730	FOOD/RESALE	36.69	36.69
VENDOR TOTALS		36.69						36.69	36.69
7704 JS DESIGNS, INC 40421 04/23/13 INVOICE: 7098			207174	P	05/03/13	55700	CAPITAL IMPROVEMENTS	2,406.00	2,406.00
VENDOR TOTALS		2,406.00						2,406.00	2,406.00
525 KOZ TRUCKING & SONS, INC. 40423 04/23/13 INVOICE: 7284		20130008	207175	P	05/03/13	50100	MAINTENANCE-R.O.W.	726.77	726.77
40423 04/23/13 INVOICE: 7284		20130008	207175	P	05/03/13	50200	MAINTENANCE-R.O.W.	1,531.37	1,531.37

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VILLAGE OF GLEN ELLYN
PAID WARRANT REPORT

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WARRANT: 05113-1

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

VENDOR NAME DOCUMENT	INV DATE	VOUCHER PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID
VENDOR TOTALS		2,258.14	YTD INVOICED			2,258.14	YTD PAID	2,258.14
8202 ALFRED/JENNIFER LANGTRY 40463 INVOICE: 20120298	04/30/13		207176	P	05/03/13	100	ESCROWS - DEVELOPER DEPOS	3,000.00
VENDOR TOTALS		3,000.00	YTD INVOICED			3,000.00	YTD PAID	3,000.00
6429 LINGRAPH PACKAGING SERVICES CO 40425 INVOICE: 20249	04/29/13		207177	P	05/03/13	143100	PROFESSIONAL SERVICES - O	100.00
VENDOR TOTALS		100.00	YTD INVOICED			100.00	YTD PAID	100.00
569 MARCOTT ENTERPRISES, INC. 40426 INVOICE: 16617	04/23/13		207178	P	05/03/13	143200	OPERATING SUPPLIES	436.80
VENDOR TOTALS		436.80	YTD INVOICED			436.80	YTD PAID	436.80
7982 S & C MATCO TOOLS, INC 40431 INVOICE: 6870	04/24/13		207179	P	05/03/13	65000	OPERATING SUPPLIES	454.57
VENDOR TOTALS		454.57	YTD INVOICED			454.57	YTD PAID	454.57
8201 THE MAUDE GROUP LLC 40459 INVOICE: 2727	04/30/13		207180	P	05/03/13	55730	MARKETING	5,928.00
VENDOR TOTALS		5,928.00	YTD INVOICED			5,928.00	YTD PAID	5,928.00
584 MCCANN INDUSTRIES, INC. 40427 INVOICE: 1317519	04/26/13		207181	P	05/03/13	143200	OPERATING SUPPLIES	33.15
VENDOR TOTALS		33.15	YTD INVOICED			33.15	YTD PAID	33.15
581 MAUREEN MCGUIRE 40453 INVOICE: 3335	05/01/13		207182	P	05/03/13	121200	PROFESSIONAL SERVICES - O	1,617.00
VENDOR TOTALS		1,617.00	YTD INVOICED			1,617.00	YTD PAID	1,617.00
595 MENARDS, INC. 40428 INVOICE: 22328	04/29/13		207183	P	05/03/13	143200	OPERATING SUPPLIES	12.56
40429 INVOICE: 22095	04/26/13		207183	P	05/03/13	143200	OPERATING SUPPLIES	100.62
40430 INVOICE: 22095	04/25/13		207183	P	05/03/13	143200	OPERATING SUPPLIES	6.70

WARRANT: 0513-1

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

VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID	YTD INVOICED	YTD PAID	YTD INVOICED
INVOICE: 21988												
VENDOR TOTALS									119.88		119.88	
5840 MORRISON ASSOCIATES, LTD												
40455	05/01/13			207184	P	05/03/13	121200	EMPLOYEE EDUCATION	520620		520620	
INVOICE: 2012:0049-1												
VENDOR TOTALS									600.00		600.00	
1082 MUNICIPAL INS COOPERATIVE AGENCY												
40454	05/01/13			207185	P	05/03/13	60000	LIABILITY INSURANCE - MIC	520885		520885	
INVOICE: 43013												
VENDOR TOTALS									469,495.00		469,495.00	
638 NATIONAL POWER RODDING CORP.												
40433	03/28/13			207186	P	05/03/13	50200	PROFESSIONAL SERVICES - O	521055		521055	
INVOICE: 43621												
VENDOR TOTALS									3,169.05		3,169.05	
648 NEWSLETTER PRESS INC												
40456	05/01/13			207187	P	05/03/13	121500	DUES-SUBSCRIPTIONS-REG FE	520600		520600	
INVOICE: 50213												
VENDOR TOTALS									144.00		144.00	
651 NORTHERN ILLINOIS GAS COMPANY												
40432	04/26/13			207188	P	05/03/13	121300	UTILITIES	521200		521200	
INVOICE: 40432												
VENDOR TOTALS									1,658.90		1,658.90	
7487 PINNER ELECTRIC CO, INC												
40434	04/30/13			207189	P	05/03/13	143200	PROFESSIONAL SERVICES - O	521055		521055	
INVOICE: 23233												
VENDOR TOTALS									1,475.00		1,475.00	
2585 POWER EQUIPMENT LEASING CO.												
40436	04/23/13			207190	P	05/03/13	65000	REPAIRS-CONTRACTUAL/LABOR	521180		521180	
INVOICE: 19883												
VENDOR TOTALS									350.00		350.00	
6552 PROVANTAGE CORPORATION												
40437	04/24/13			207191	P	05/03/13	122000	COMPUTER EQUIPMENT/PROJEC	570110		570110	
INVOICE: 6678706												

WARRANT: 0513-1

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

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

VENDOR TOTALS			35.00					35.00	YTD PAID	35.00
6047 PUBLIC SAFETY SERVICES, INC										
40435	05/01/13		207192	P	05/03/13	135000	AMBULANCE SERVICE	520925		38,165.68
INVOICE: 3055										
40457	05/01/13		207192	P	05/03/13	135000	AMBULANCE SERVICE	520925		33,394.97
INVOICE: 3055-1										
VENDOR TOTALS			71,560.65					71,560.65	YTD PAID	71,560.65
762 ROSCOE COMPANY										
40438	04/23/13		207193	P	05/03/13	65000	LEASED EQUIPMENT	521125		85.39
INVOICE: 1249834										
40438	04/23/13		207193	P	05/03/13	143100	MAINTENANCE-BUILDING & GR	520970		28.52
INVOICE: 1249834										
VENDOR TOTALS			113.91					113.91	YTD PAID	113.91
8105 SAUBER MANUFACTURING CO										
40440	03/01/13		207194	P	05/03/13	50200	EQUIPMENT/CAPITAL OUTLAY	580110		17,650.00
INVOICE: SO150778										
VENDOR TOTALS			17,650.00					17,650.00	YTD PAID	17,650.00
791 SHEMIN NURSERIES, INC.										
40441	04/24/13		207195	P	05/03/13	143200	TREE REPLACEMENT	521100		699.70
INVOICE: 808150										
40442	04/23/13		207195	P	05/03/13	143200	TREE REPLACEMENT	521100		2,382.35
INVOICE: 808035										
VENDOR TOTALS			3,082.05					3,082.05	YTD PAID	3,082.05
806 STANDARD EQUIPMENT COMPANY										
40443	04/03/13		207196	P	05/03/13	65000	REPAIRS-CONTRACTUAL/LABOR	521180		2,604.00
INVOICE: A3544701										
40443	04/03/13		207196	P	05/03/13	65000	REPAIRS-CONTRACTUAL/PARTS	521185		15.00
INVOICE: A3544701										
40458	05/02/13		207196	P	05/03/13	65000	VEHICLES	570155		176,340.00
INVOICE: U55117										
VENDOR TOTALS			178,959.00					178,959.00	YTD PAID	178,959.00
2937 SUPERIOR ASPHALT MATERIALS, LLC										
40439	04/12/13		207197	P	05/03/13	143200	OPERATING SUPPLIES, ASPHA	530210		1,133.28
INVOICE: 20130204										
VENDOR TOTALS			1,133.28					1,133.28	YTD PAID	1,133.28
835 SUPERIOR BEVERAGE CO.										
40446	04/26/13		207198	P	05/03/13	55730	BEER AND WINE	530400		156.80

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VILLAGE OF GLEN ELLYN
PAID WARRANT REPORT

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WARRANT: 0513-1

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

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
40460	04/19/13			207204	P	05/03/13	135000	530105 OPERATING SUPPLIES	284.51
INVOICE: 2006139									
VENDOR TOTALS				284.51	YTD	INVOICED		284.51	YTD PAID
								REPORT TOTALS	861,003.27

COUNT	AMOUNT
TOTAL PRINTED CHECKS	52
	861,003.27

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

MEMORANDUM

TO: Mark Franz, Village Manager
FROM: Staci Hulseberg, Director of Planning & Development
DATE: May 6, 2013
FOR: May 13, 2013 Village Board Meeting
RE: License Agreement for Tap House Grill



Background

Since 1995, the Village Board has authorized one or more License Agreements for tables and chairs, hot dog and gelato sales, wind enclosures and related items to be located on the public sidewalk in the central business district. This year, the Planning and Development Department mailed draft license agreements to eleven (11) restaurants and one (1) mobile cart owner who had previously expressed interest in locating structures on the public sidewalk in the downtown.

Issues

Tap House Grill has submitted a signed license agreement and supporting documentation including a site plan, \$50 license agreement fee and certificate of liability insurance.

Last year, the Village Board approved an amendment to the Village Code to allow restaurants with liquor licenses the ability to serve alcohol at tables and chairs on the public sidewalk subject to certain conditions and approvals. At this time, two (2) restaurants have been issued liquor approvals to serve alcohol at tables on the public sidewalk. Tap House Grill has not yet requested permission to serve alcohol at the public sidewalk tables.

Recommendation

A draft license agreement is attached to allow tables and chairs in the public right-of-way for Tap House Grill at 411 N. Main Street. The license agreement is similar to past years.

Action Requested

It is requested that the Village Board make a motion to approve a license agreement for Tap House Grill.

Attachments: Tap House Grill License Agreement

cc: Phil Norton, Police Chief
Patti Underhill, Administrative Services Coordinator
Carol White, Executive Director, Alliance of Downtown Glen Ellyn
Danny Sronkoski, Tap House Grill

X:\Plandev\Staci\Village Board\Agenda Items\License Agreements\5-13-13 VB Memo Tap House Grill.doc

LICENSE AGREEMENT

This Agreement, made and entered into as of this ____ day of _____, 2013, effective the ____ day of _____, 2013, by and between the Village of Glen Ellyn ("Licensor") and _____, ("Licensee") pertaining to the property located at 411 N. Main Street, Glen Ellyn, Illinois 60137.

1. **A. Purpose - Tables and Chairs in the Public Right-of-Way:** Licensor hereby grants to Licensee, and Licensee hereby accepts, a license to (a) install, maintain and operate for the term hereof, tables and chairs in compliance with the site plan approved by the Village and attached hereto as Exhibit "A", including the agreed upon number and location of tables and chairs on the sidewalk and the right-of-way in front of the above listed address, the licensed area, (b) maintain a trash receptacle in accordance with the standards contained below, and (c) install and maintain landscape planters in accordance with the standards contained below and with the following terms, covenants and conditions.

B. Purpose - Wind Enclosure in the Public Right-of-Way: Licensor hereby grants to Licensee, and Licensee hereby accepts, a license to install, maintain and operate for the term hereof, a temporary outdoor wind enclosure to be located on the sidewalk and the right-of-way in front of 411 N. Main Street in accordance with the standards contained below and with the following terms, covenants, and conditions.

2. **A. Terms - Tables and Chairs/Street Furniture in the Public Right-of-Way:** The portion of this Agreement relating to tables and chairs in the public right-of-way shall be in effect from the ____ day of _____, 2013 through October 31, 2013. This Agreement may be renewed only through the action of the Village Board of the Village of Glen Ellyn. Licensee may terminate this Agreement immediately by providing written notice to Licensor. Licensor may terminate this Agreement at any time during the term of this Agreement by notifying Licensee of this intention at least 7 days prior to the termination date.

B. Terms - Wind Enclosure in the Public Right-of-Way: The portion of this Agreement relating to a wind enclosure in the public right-of-way shall be in effect from the 1st day of November, 2013 through the 31st day of March, 2014. This Agreement may be renewed only through the action of the Village Board of the Village of Glen Ellyn. Licensee may terminate this Agreement immediately by providing written notice to Licensor. Licensor may terminate this Agreement at any time during the term of this Agreement by notifying Licensee of this intention at least 7 days prior to the termination date.

3. **Rent and License Fee:** For the purposes of this license, no rent will be paid by Licensee to Licensor. A fee of \$50.00 has been paid by Licensee to Licensor for the issuance of this License Agreement.

4. **Permits and Licenses:** Licensee, at its sole effort and expense, shall conform to the Village Code, DuPage County Health Department regulations, and Illinois Accessibility Code. Liquor service to the approved tables and chairs shall only be allowed after the issuance of any appropriate liquor license(s) and shall be subject to all applicable regulations in the Village Liquor Control Code.

5. **Installation of Street Furniture:**

a. **Tables and Chairs:** Licensee is permitted to locate on the sidewalk portion of the right-of-way the number of tables and chairs specified in the site plan for this location. The table tops shall not exceed the diameter and size indicated on the site plan. Tables and chairs shall be located so that a five-foot wide passage is maintained along the sidewalk at all times. Use of the public right-of-way shall be conducted in a manner that does not interfere with pedestrian use of the sidewalk. All items placed on the sidewalk shall not obstruct ingress to and egress from the licensed business or any other business. Licensee shall allow restaurant patrons to dine on tables and chairs in the licensed area described above but at no time shall cooking or food preparation be permitted on the public right-of-way. At a minimum, the public right-of-way shall be cleaned once daily. Umbrellas, approved for use as part of this license agreement, shall be removed from the public sidewalk at the end of each business day.

b. **Trash Receptacle:** Licensee shall maintain the trash receptacle(s) located in proximity to the tables and chairs in a neat and orderly manner, and the Licensor shall ensure that a garbage hauling firm removes the trash from the receptacles on a regular schedule. **However, it shall be the responsibility of Licensee to empty the receptacle(s) more frequently, if necessary.** Licensor is the owner of the trash receptacle(s).

c. **Landscape Planters:** Licensee shall install and maintain a minimum of two (2) landscape planters, planted with flowering annuals and/or perennials, located in conformance with the site plan. The planters shall contain a minimum total of 432 square inches (3 square feet) of planted landscaping. The planters shall be a minimum of 10 inches in height, shall not exceed 30 inches in height and shall be constructed of metal, terra cotta, masonry, wood or similar materials; plastic planters shall be prohibited. The planters shall be placed up against the building in a location that does not obstruct the public right-of-way and sidewalk. At all times, a minimum 5-foot wide pathway on the sidewalk shall remain free and clear of obstructions. All items placed on the sidewalk shall not obstruct ingress to and egress from the licensed business or any other business. Licensee shall replace dead landscape plants as needed to maintain the planters in a clean and neat manner and shall water plants on an as-needed basis during the entire period of time that tables and chairs are located on the public sidewalk. Failure to maintain live plants as required by this agreement may result in licensor terminating this agreement with 7 days written notice to licensee, and the tables and chairs shall be immediately removed from the public sidewalk.

d. **Fencing:** Licensee may install metal fence sections around the tables and chairs that require attachment to the public sidewalk. Licensee shall repair any damage to the sidewalk resulting from the fence installation as directed by the Public Works Department following the removal of the fence at the end of the license period (see Section 2A above), including replacement of damaged sidewalk squares upon request. In order to secure any potential damage restoration, Licensee shall post \$300 to an escrow account for the term of this license agreement. If the escrow funds are not used to make sidewalk repairs, the full amount shall be returned to the Licensee at the conclusion of the license term. If the funds are used for sidewalk repairs, any funds remaining after all expenses have been paid will be returned to Licensee. If the escrow amount is insufficient to cover the cost of sidewalk repairs, Licensee shall provide additional funds as necessary to compensate the Village for the full cost of repairs.

B. **Installation of Wind Enclosure:** Licensee is permitted to locate on the sidewalk portion of the Main Street right-of-way immediately in front of the property at 411 N. Main Street a nylon wind enclosure as depicted on the site plan and detail drawings submitted by Licensee. The enclosure will measure no greater than 3 feet 6 inches long by 5 feet 1 inch wide and 7 feet 11 inches in height. The enclosure shall be maintained in good condition with no holes or tears and free of dirt and mud. The enclosure shall contain no advertising or signage of any kind. Licensee may

locate a street address number for the building on the exterior of the wind enclosure. The enclosure shall not be fastened or secured to the public sidewalk in any way. If it is, then Licensee shall repair any damage to the sidewalk resulting from the enclosure installation as directed by the Public Works Department following the removal of the enclosure at the end of the license period (see Section 2B above), including replacement of damaged sidewalk squares upon request. In order to secure any potential damage restoration, Licensee shall post \$300 to an escrow account for the term of this license agreement. If the escrow funds are not used to make sidewalk repairs, the full amount shall be returned to the Licensee at the conclusion of the license term. If the funds are used for sidewalk repairs, any funds remaining after all expenses have been paid will be returned to Licensee. If the escrow amount is insufficient to cover the cost of sidewalk repairs, Licensee shall provide additional funds as necessary to compensate the Village for the full cost of repairs.

6. **Maintenance**: Licensee shall agree to maintain the licensed area and the nearby sidewalk in a clean, healthy and attractive condition. At a minimum, the public right-of-way shall be cleaned each day. If Licensee ceases to so maintain the licensed area and the nearby sidewalk, Licensor may require Licensee to pay for additional cleanup costs. Further, Licensor may, upon notice as set forth below, terminate this agreement and require the permanent removal of the tables and chairs and the wind enclosure from the licensed area in advance of the expiration date of this Agreement.

7. **Removal**: Upon the expiration or the termination of this License, Licensee shall remove the tables and chairs and wind enclosure from the licensed area as specified in Section 2 of this agreement.

8. **Termination**: If Licensee fails in any respect to perform any agreements, covenant or obligation in this License, then and in such event, Licensor, after providing at least 7 days written notice to Licensee, may terminate this License Agreement or may cure such failure or default, on behalf of and at the expense of Licensee.

9. **Notice**: Notice hereunder shall be in writing and effected either by personal delivery or by depositing the same in an official U.S. mail receptacle as certified mail, return receipt requested, postage paid, addressed to:

If to Licensor:
Village Manager
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, IL 60137

If to Licensee:
Danny Sronkoski
Tap House Grill
411 N. Main Street
Glen Ellyn, IL 60137

or to such other address as either party may from time to time designate. Any notice given under this Agreement shall be in writing and deemed received when personally delivered or, if mailed, three days after placing same in an official U.S. mail receptacle.

10. **Assignment**: Licensee may not assign or transfer this License without prior written consent of Licensor. Any attempted assignment or transfer in violation of this paragraph shall be void and confer no rights upon any third person.

11. **Defend and Hold Harmless**: Licensee shall be required to hold harmless Licensor, its officers, employees and independent contractors from any claim or demand or damage to property

or injury including death to persons which arise out of in any way the exercise by Licensee of its rights under this License. Licensee shall be required to pay for the cost of defense and hold harmless Licensor, its officers, employees and independent contractors against any judgment and to pay any settlement arising out of such claim or demand, including but not limited to, the full costs of the defense of Licensor, its employees, officers and independent contractors through the employment of experts approved by the parties defended, provided, however, that such approval shall not be unreasonably withheld.

12. **Liability Insurance:** Licensee shall purchase and maintain comprehensive general liability insurance of \$2 million each occurrence, providing occurrence coverage for Licensee from claims for damages because of bodily injury, death of any person, or property damage resulting from the use of the public right-of-way. Licensor shall be named, by endorsement, as an additional insured on the policy. The policy of insurance and certificates thereof shall contain provision or endorsement that the coverage reported will not be canceled, materially changed, or renewal refused, until at least 30 days prior written notice shall be given by certified mail to the insured and Licensor. Licensee shall deliver a duplicate of the policy or certificate of insurance acceptable to Licensor prior to the execution of this Agreement by the Village Board.

13. **Miscellaneous:**

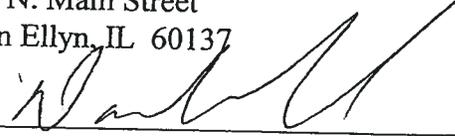
- a. This Agreement constitutes the entire understanding of the parties and supersedes any prior written or oral negotiations or understandings.
- b. It is the intention of the parties hereto that this License shall be construed and enforced in accordance with the laws of the State of Illinois.
- c. If any provision of this License is held invalid or unenforceable, the remainder of this License shall not be affected thereby, and each other provision of this License shall be valid and enforceable to the fullest extent permitted by law.
- d. Licensee shall pay any expenses incurred by Licensor in defending the validity of its right to enter into a License Agreement for the use of sidewalk premises by a private party.

DATED as of the date first set forth above.

LICENSOR:
Village President
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, Illinois 60137

By: _____
Name: _____
Title: _____

LICENSEE:
Danny Sronkoski
Tap House Grill
411 N. Main Street
Glen Ellyn, IL 60137

By: 
Name: DANNY SRONKOSKI
Title: OWNER

A-5D

MEMORANDUM

TO: Mark Franz, Village Manager

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

DATE: May 1, 2013

RE: May 13, 2013 Village Board Meeting
772 Wilson Avenue Zoning Variation Request



Background

The property owners, John and Bridget King, are requesting approval of a variation from Glen Ellyn Zoning Code Section 10-5-5(B)4 to allow the construction of a solid wood fence along the north rear lot line of their single-family home that is seven feet high in lieu of the maximum permitted fence height of six feet six inches. The subject property is an interior lot located on the north side of Wilson Avenue in the R2 Residential District. The zoning and land use to the east, south, and west of the subject property is R2 Residential which has been developed with single-family homes, and the zoning and land use to the north is R4 Residential which has been developed with two-story apartment buildings. Notice of the public hearing was published in the Daily Herald on April 8, 2013. The Zoning Board of Appeals conducted a public hearing on the requested variation on Tuesday, April 23, 2013. At the meeting, no persons spoke in favor of and one person representing the apartment complex to the north spoke in opposition to the variation request.

Issues

The variation originally requested an eight-foot high fence to provide privacy and security between the rear yard of the single-family home and the apartment buildings to the north. Currently a six-foot high solid wood fence in poor to fair condition exists along the north property line. The ZBA members felt that an eight-foot high fence was excessive and would be contrary to the essential character of the locality. The ZBA members and the property owners reached a compromise on the height of the fence at seven feet. The Zoning Board of Appeals was in favor of this amended 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.

Testimony was provided that the grade level of the apartment complex property is higher than the rear yard of 772 Wilson Avenue and the current six-foot high fence does not adequately provide reasonable privacy from the occupants and guests in the apartment complex. The applicants also testified that they have tried to provide landscape screening which has failed to survive. The apartment complex manager testified and felt that an eight-foot high fence would obstruct light and air to the smaller rear yard behind the apartment buildings and would not be

consistent with the existing six-foot high fence that continues to the east and west between the apartment buildings and other adjacent single family properties.

While the maximum fence heights are specified as 3, 4, 6 or 7 feet high in various other sections of the Zoning Code, this section specifies a 6'-6" maximum height. This has consistently been interpreted to include an allowance for a fence post or a decorative post cap to extend up to 6 inches above the maximum permitted fence height. This interpretation and allowance applies to all fence heights including this fence height variation of 7 feet which may include fence posts or decorative post caps to extend up to 7'-6" high.

Recommendation

At the public hearing on April, 23, 2013, the Zoning Board of Appeals voted on a motion to recommend approval of the requested variation which carried with a unanimous vote of six (6) "yes" votes and zero (0) "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 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

- Draft Minutes of ZBA meeting dated April 13, 2013
- Photo of the Subject Property
- Location Map
- Ordinance
- Notice of Public Hearing
- List of Addresses
- Petitioners' Application packet
- Correspondence from Adjacent Property Owner

CC: John and Bridget King

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DRAFT
ZONING BOARD OF APPEALS
MINUTES
APRIL 23, 2013

The meeting was called to order by Chairman Richard Garrity at 7:30 p.m. Board Members Gregory Constantino, Barbara Fried, Edward Kolar, Meg Maloney, John Micheli and Chip Miller were present. Also present were Trustee Liaison Peter Cooper, Building and Zoning Official Joe Kvpil and Recording Secretary Barbara Utterback.

Chairman Garrity described the proceedings of the Zoning Board of Appeals.

ZBA Member Fried moved, seconded by ZBA Member Kolar, to approve the minutes of the February 12, 2013 ZBA meeting. The motion carried unanimously by voice vote.

Two public hearings were on the agenda for the properties at 772 Wilson Avenue and 786 Euclid Avenue.

PUBLIC HEARING – 772 WILSON AVENUE

A REQUEST FOR APPROVAL OF A VARIATION FROM THE GLEN ELLYN ZONING CODE, SECTION 10-5-5(B)4, TO ALLOW THE CONSTRUCTION OF A SOLID WOOD FENCE ALONG THE REAR LOT LINE THAT IS EIGHT FEET HIGH IN LIEU OF THE MAXIMUM PERMITTED FENCE HEIGHT OF SIX FEET SIX INCHES.

(John and Bridget King, owners)

Staff Report

Building and Zoning Official Joe Kvpil stated that John and Bridget King, owners of the property at 772 Wilson Avenue, are requesting a variation from the Glen Ellyn Zoning Code, Section 10-5-5(B)4, to allow the construction of a solid wood fence along the rear lot line that is eight feet high in lieu of the maximum permitted fence height of six feet six inches. Mr. Kvpil stated that the subject property is located in an R2 Zoning District and is an interior lot on the north side of Wilson Avenue. He added that the zoning and land use to the east, south and west of the subject property is R2 Residential which is limited to single-family dwellings and the zoning and land use to the north is R4 Residential that permits multi-family dwellings. Mr. Kvpil stated that the property to the north at 775 Pershing Avenue is a two-story apartment building and indicated that photos of that property have been included in the petitioners' application packet. Mr. Kvpil also stated that no zoning variations have previously been granted for the subject property and that the home was constructed in 1987 and a fence permit and basement remodel permit have been applied for since that time. Mr. Kvpil added that the subject property complies in all respects with the current zoning code regulations.

Mr. Kvpil displayed a plat of survey that indicated the location of the proposed fence. He stated that the two-story apartment buildings to the north of the subject home are a

permitted use in the R4 Zoning District for height and setback, however, if the buildings were constructed today as a planned unit development, the Zoning Code would require that a solid screen at least 6 feet high but not more than 7 feet high be provided between these apartment buildings and the adjacent single-family lots (including the subject lot).

Mr. Kvapil distributed a letter provided by the property owner at 69 Nicoll Way which states that there is an agreement between the former owner of 772 Wilson Avenue and the current owner of 69 Nicoll Way regarding a strip of land adjacent to both property lines. He displayed both plats of survey that indicated all existing fencing. He stated that the agreement addresses the strip of land at the 69 Nicoll Way property and states that the land behind the property owners' fence appears to be part of the yard of 772 Wilson Avenue. Mr. Kvapil added that the agreement states that the prior property owner at 772 Wilson Avenue will allow a fence to be connected to the property owners' fence at 69 Nicoll Way provided they recognize that the area that is being enclosed by the fences and appears to be in the rear yard of 772 Wilson Avenue is, in fact, property that is owned by 69 Nicoll Way.

Petitioners' Presentation

John King, the property owner of 772 Wilson Avenue, Glen Ellyn, Illinois, stated that a multi-unit apartment building is located directly behind his home and that those neighbors constantly change because the apartment is a rental unit. He also stated that a sidewalk provides access for several apartments to the rear of the building that is also an access route to the apartment swimming pool which allows people from the apartment building to see into the petitioners' yard as they walk by which Mr. King feels does not afford them privacy in their yard. He added that anyone entering the apartment's rear entrance or walking to the pool has an unshielded view of his entire yard and deck. Mr. King stated that his family has lived in Glen Ellyn for 29 years and that the extra two feet being requested for the proposed fence will provide privacy for his family. He also stated that the other portions of the fence adjacent to their neighbors that is not at the rear property line will comply at 6 feet in height. Mr. King stated that when they had their home for sale in 2011 due to his father-in-law's illness, comments received from potential purchasers indicated concern regarding the apartments to the rear. He added that a fence would also assist them in selling their home if they chose to do so.

Responses to Questions from the ZBA

ZBA Member Constantino asked if any other properties along Wilson Avenue have fences that exceed the 6-1/2 foot height limitation. Mr. Kvapil responded that a variation for a side yard fence higher than 6 feet 6 inches was approved approximately 2-1/2 years ago for a property on Harding Avenue because of the location of a nearby condominium building. Mr. Kvapil responded to ZBA Member Kolar that that fence was 7 feet tall in the rear and stepped down to 5 feet and 4 feet toward the front of the house. Trustee Cooper added that the Village Board removed at least one of the steps prior to their approval of the variation request. ZBA Member Fried asked if the subject fence will extend beyond the side property line onto the property at Nicoll Way. Mr. Kvapil

responded that fences have always been allowed to connect to adjacent properties when the fences are not on the property line and added that the property owner's written consent is required to allow the neighbor's fence to encroach on their property. Mr. King responded to ZBA Member Constantino that he has spoken to his neighbors regarding the subject issue and that his neighbors have no concerns regarding the variation request. He added that the back yard of one of his neighbors is against the side of the Kings' back yard. Mr. King added that his property is unique because the sidewalk starts where his fence begins. Mr. King responded to ZBA Member Constantino that he has spoken to landscapers regarding installing trees or some other type of plantings at the rear of his property and that Australian pines do not take care of the problem. Mr. King responded to ZBA Member Maloney that they do not intend to sell their home at this time. He also responded to ZBA Member Fried that the requested two feet added to the fence height will stop people who are using the sidewalk from looking directly into their back yard. ZBA Member Kolar asked the petitioner if he has considered the installation of a 7-foot fence as the area has precedence for a 7-foot fence between single-family and multi-family residences in the subject area. Mr. King responded that they prefer an 8-foot fence because the existing sidewalk is high on the ground and those walking on that sidewalk look down toward the petitioners' deck. Mr. King clarified for ZBA Member Kolar that the subject fence would have no effect on the second-story windows for the neighbors to the rear. At ZBA Member Micheli's request, Mr. King provided construction information regarding the proposed fence. Mr. Kvapil responded to ZBA Member Micheli that the Village has no construction installation requirements for fences although types of fences are restricted. He added that conventional fence construction is that fence posts are embedded in the ground one-third of the distance that they are above the ground. He added that a 9 or 10-foot fence post would be required to increase the depth into the ground for an 8-foot fence. ZBA Member Micheli asked if a 42-inch frost line footing could be required for inspection by the Building Department so that the fence will not blow over. Mr. Kvapil suggested that an embedded post 3 feet deep, 4 x 4, would be adequate for an 8-foot high fence. Mr. Kvapil also responded to Mr. Micheli that he does not feel any other restrictions would apply for an 8-foot high fence. Mr. Kvapil explained for ZBA Member Constantino that the height of a fence is determined by measuring the boards, panels or pickets from the bottom to the top and that an 8-foot fence could be as tall as 8-1/2 feet as a fence post may extend above the top of a picket because of an ornamental post cap. Mr. Kvapil responded to ZBA Member Miller that the boards would be 8 feet high.

Persons in Favor of or in Opposition to the Petition

Bob Johnson, 179 Braeburn Court, Glen Ellyn, Illinois, stated that he represents the ownership of the 775 Pershing Avenue building and also manages the 785 Pershing Avenue apartment building. He stated that several homeowners in that area have fences that are 6 feet high and he felt it was out of character for the subject property at 772 Wilson Avenue to have an 8-foot high fence. Mr. Johnson stated that the subject area is a true residential district and that the apartment buildings have a number of residents who have lived at that location for many years. He stated that an 8-foot fence would affect the first floor of the apartment building by screening off some of the sunlight on the patios

and affecting vegetation. Mr. Johnson stated that the pool does not have many users. Using a ruler, Mr. Johnson displayed a height of 8 feet and stated that the rear yard of 775 Wilson Avenue is not that deep as compared to the rear yard of 772 Wilson Avenue and will be more negatively impacted by a tall fence. ZBA Member Constantino asked if the apartment management would have any objection if a variance was granted for a maximum of a 7-foot fence as opposed to a 6-1/2-foot fence. Mr. Johnson stated that the subject site is not a Planned Unit Development and that the existing code for a fence in this location is 6 feet. Mr. Kvapil clarified that the maximum panel height for a fence is 6 feet and that the total overall post height for a fence is 6 feet 6 inches. Mr. Kvapil added that, per the current code, a fence is required to provide 7-foot high screening along a property line between an R4 multi-family district and a single-family residential property. ZBA Member Constantino stated that the loss of sunlight would not be an issue if the petitioners installed an 8 or 9-foot tall planting. Mr. Johnson responded that he had no problem with any type of landscaping as landscaping is a softer type of screening. ZBA Member Kolar asked Mr. Johnson if he had an objection to the petitioners installing a 7-foot fence inside his property line to avoid a utility easement. Mr. Johnson responded he did not as there is currently a continuous line of fencing at that location that would be disrupted. ZBA Member Miller stated that the fence is lower than other fences in the area. ZBA Member Micheli asked if any of the apartment building tenants objected to the subject fence, and Mr. Johnson replied that the tenants did not receive notification of the request. Mr. Johnson also responded to ZBA Member Micheli that there is a natural slope from the sidewalk to the property line, including the easement, of approximately 20-25 feet. He added that there are no major grade changes or retaining walls that would substantially increase the slope. Mr. Johnson also stated that the rear yard of 775 Wilson Avenue is smaller than the petitioners' rear yard and the proposed higher fence would create a tunnel effect.

Comments from the ZBA

ZBA Member Constantino expressed concern regarding setting a precedent for an 8-foot high fence as requested by the petitioners. He stated that a variance for a 7-foot high fence was acceptable although he felt that sufficient investigation into landscaping had not been done. ZBA Member Constantino felt that the subject property had no hardships or unique characteristics to require a variation for an 8-foot fence. ZBA Member Maloney was supportive of an 8-foot fence because pine trees planted at that location would be tall and it would make no difference if a fence was installed. ZBA Members Fried, Kolar, Miller and Micheli felt an 8-foot fence was too high but were supportive of a 7-foot fence. ZBA Member Kolar added that a precedent of 7 feet for a fence has been set. ZBA Member Micheli felt that there is a hardship regarding the elevation as the sidewalk is significantly higher than where it would be if it was level with the fence. ZBA Member Micheli supported the 7-foot high fence because the building management felt they would suffer for whatever reason from an 8-foot high fence. Mr. Micheli added that it was not in the best interest of the community to push down rents and that housing should be kept solid.

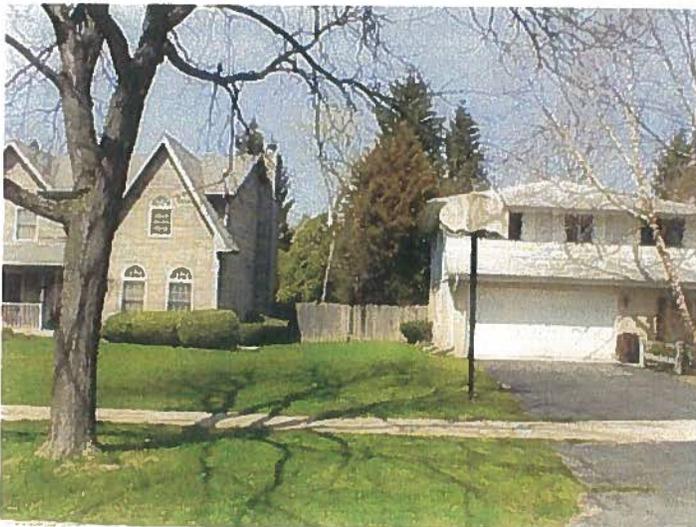
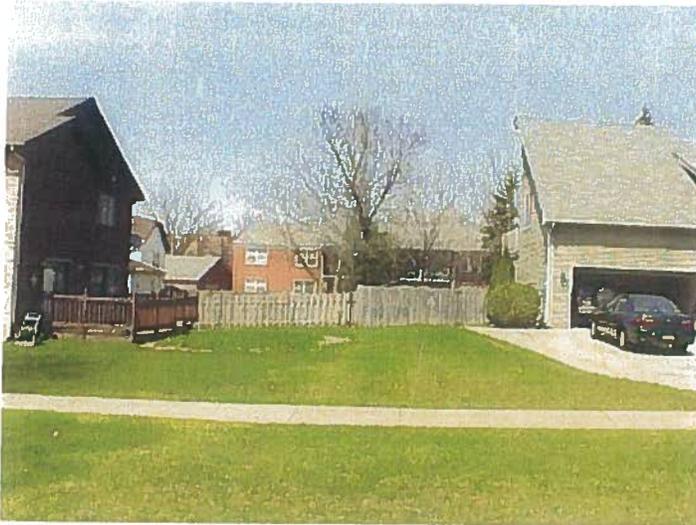
Mr. King responded to Chairman Garrity that he would be willing to compromise and request a 7-foot fence in lieu of an 8-foot fence.

ZBA Member Fried moved, seconded by ZBA Member Kolar, to close the public hearing. The motion carried unanimously by voice vote.

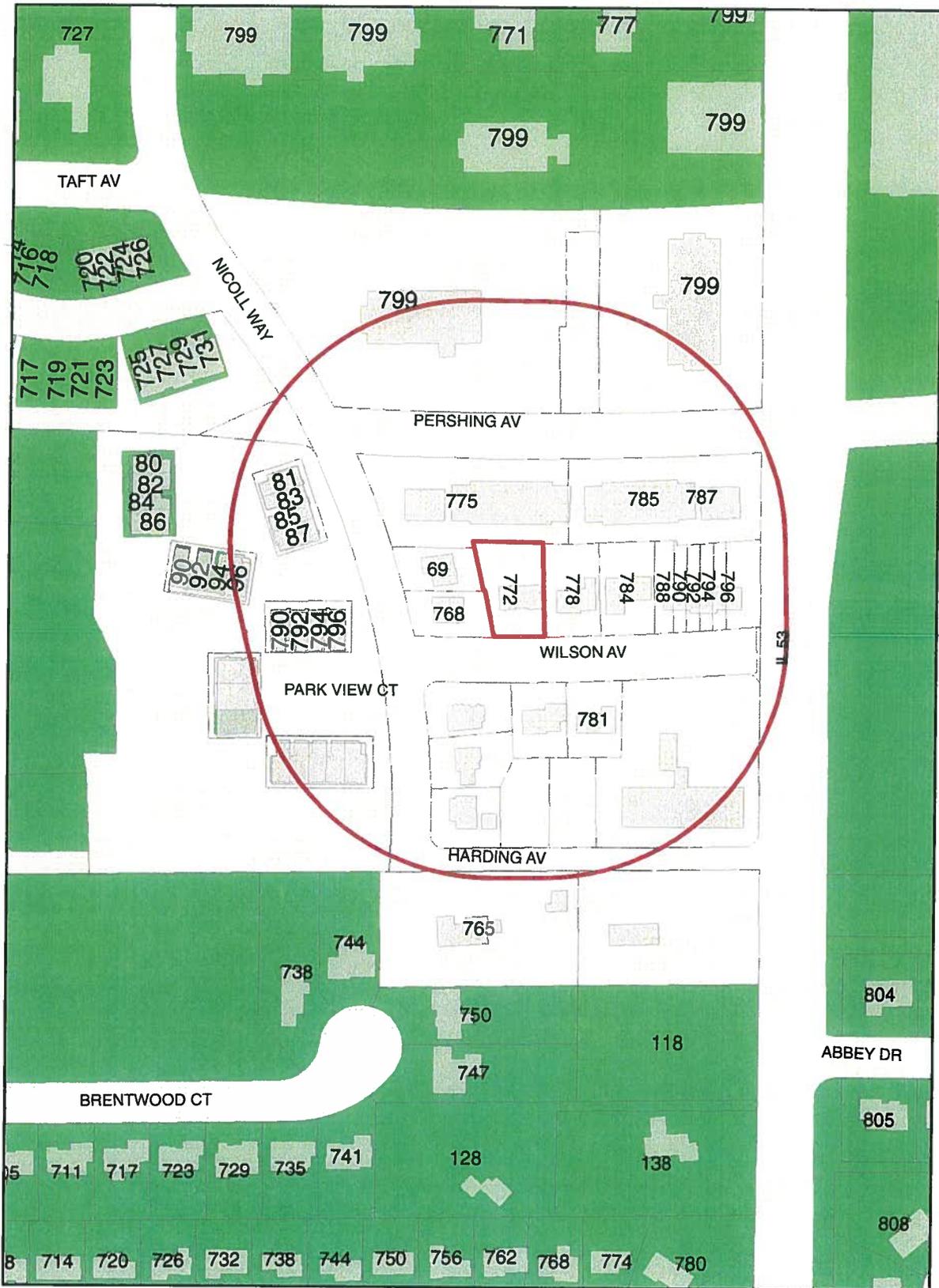
Motion

ZBA Member Micheli moved, seconded by ZBA Member Fried, to approve the construction of a 7-foot fence embedded 30 inches into the ground at 772 Wilson Avenue in accordance with standards as set by the Village Building Department. The recommendation for approval was based on the hardship of the elevation of the sidewalk and the proximity of the falling back yard to the rising sidewalk and the practical difficulty that a sense of privacy from a higher, denser use will be gained by the petitioners with the construction of a fence.

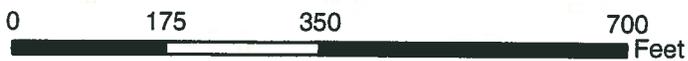
The motion carried unanimously with six (6) "yes" votes and zero (0) "no" votes as follows: ZBA Members Micheli, Fried, Constantino, Kolar, Miller and Chairman Garrity voted yes.



772 Wilson Avenue



Prepared By: Planning and Development
Date: March 29, 2013



Village of Glen Ellyn

Ordinance No. _____

**An Ordinance Approving a Variation from the
Fence Requirements of the Zoning Code to
Allow a Seven-Foot High Fence for
Property at 772 Wilson Avenue
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
Fence Requirements of the Zoning Code to
Allow a Seven-Foot High Fence for
Property at 772 Wilson Avenue
Glen Ellyn, IL 60137**

Whereas, John and Bridget King, owners of the property at 772 Wilson Avenue, Glen Ellyn, Illinois, which is legally described as follows:

Lot 1, except that part of said Lot 1 described by beginning at the Southwest corner of said Lot 1 and running thence Northerly along the Westerly line of said Lot 1, (being also the Easterly line of said Lot 11 in Roosevelt Hills Subdivision), 68.17 feet to the Northeast corner of said Lot 11, thence Easterly along the Northerly line of said Lot 11 as extended, 2.0 feet; thence Southerly 67.73 feet to the point of beginning, in Glengarry Estates, a resubdivision of Lots 12, 13, 14, 15, 16, 17, and 18 in Block 6 in Roosevelt Hills, in the Northeast ¼ of Section 23, Township 39 North, Range 10, East of the Third Principal Meridian, according to the Plat of said Glengarry Estates recorded July 10, 1967 as Document R67-24095 in DuPage County, Illinois.

P.I.N.: 05232100220000

have petitioned the President and Board of Trustees of the Village of Glen Ellyn for a variation from the Glen Ellyn Zoning Code, Section 10-5-5(B)4, to allow the construction of a solid wood fence along the rear lot line that is seven (7) feet high and allow the fence posts or decorative post caps to extend up to seven (7) feet six (6) inches high in lieu of the maximum permitted fence height of six (6) feet six (6) inches high.

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 April 23, 2013, at which the petitioners presented evidence, testimony, and exhibits in support of the variation request and no (0) persons appeared in favor of the variation and one (1) person appeared in opposition thereto; and

Whereas, based upon the evidence, testimony, and exhibits presented at the public hearing on April 23, 2013, the Zoning Board of Appeals adopted findings of fact and voted on a motion to approve the variation which carried by a unanimous vote of six (6) "yes" and zero (0) "no," resulting in a recommendation for approval as set forth in its draft Minutes dated April 23, 2013, 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 adjacent multi-family two-story apartment building complex has a higher occupancy and related higher level of traffic, activity, noise and use in the rear yard than on the adjacent single-family residential property;
- B. That the variation, if granted, will not alter the essential character of the locality since a fence of almost the same height currently exists at the proposed location of the higher fence;
- 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 adjacent multi-family two-story apartment building complex is at a slightly higher elevation which reduces the privacy provided by a fence of the maximum permitted height;

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 use, configuration, adjacency, and grade level of the adjacent lots are unique;

E. That the purpose of the variation is not based exclusively upon a desire to make more money out of the property since the applicants intend to make these improvements for their own personal use and have 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 have not changed since the owners purchased 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 the fence is an accessory structure permitted in the zoning district and will be constructed in accordance with all applicable zoning code regulations other than the 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 an accessory 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 existing code-compliant 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 this property improvement does not impact public property or require the employment of any public resources;

L. That the variation is the minimum variation that will make possible the reasonable use of the land, building or structure since the additional fence height is not significant: 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 April 23, 2013 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 10-5-5(B)4, to allow the construction of a solid wood fence along the rear lot line that is seven (7) feet high and allow the fence posts or decorative post caps to extend up to seven (7) feet six (6) inches high in lieu of the maximum permitted fence height of six (6) feet six (6) inches high, at 772 Wilson Avenue, Glen Ellyn, Illinois, which is legally described as follows:

Lot 1, except that part of said Lot 1 described by beginning at the Southwest corner of said Lot 1 and running thence Northerly along the Westerly line of said Lot 1, (being also the Easterly line of said Lot 11 in Roosevelt Hills Subdivision), 68.17 feet to the Northeast corner of said Lot 11, thence Easterly along the Northerly line of said Lot 11 as extended, 2.0 feet; thence Southerly 67.73 feet to the point of beginning, in Glengarry Estates, a resubdivision of Lots 12, 13, 14, 15, 16, 17, and 18 in Block 6 in Roosevelt Hills, in the Northeast ¼ of Section 23, Township 39 North, Range 10, East of the Third Principal Meridian, according to the Plat of said Glengarry Estates recorded July 10, 1967 as Document R67-24095 in DuPage County, Illinois.

P.I.N.: 05232100220000

Section Three: This grant of variation to construct a seven (7)-foot high fence 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 March 15, 2013 and the testimony and exhibits provided at the April 23, 2013 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 _____, 2013.

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

John and Bridget King, owners of the property at 772 Wilson Avenue, are requesting a public hearing for a variation in accordance with Section 10-10-12 of the Glen Ellyn Zoning Code. The owners would like to construct a solid wood fence along the rear lot line that is eight feet high. The Zoning Code does not allow a fence to exceed a height of six feet six inches. The Glen Ellyn Zoning Board of Appeals will conduct a public hearing to consider this variation on **April 23, 2013** 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 owners are requesting approval of a variation from Glen Ellyn Zoning Code Section 10-5-5(B)4, Item 11, to allow a solid wood fence along the rear lot line that is eight feet high in lieu of the maximum permitted fence height of six feet six inches.

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

Lot 1, except that part of said Lot 1 described by beginning at the Southwest corner of said Lot 1 and running thence Northerly along the Westerly line of said Lot 1. (being also the Easterly line of said Lot 11 in Roosevelt Hills Subdivision), 68.17 feet to the Northeast corner of said Lot 11, thence Easterly along the Northerly line of said lot 11 as extended, 2.0 feet; thence Southerly 67.73 feet to the point of beginning, in Glengarry Estates, a resubdivision of Lots 12, 13, 14, 15, 16, 17, and 18 in Block 6 in Roosevelt Hills, in the Northeast $\frac{1}{4}$ of Section 23, Township 39 North, Range 10, East of the Third Principal Meridian, according to the Plat of said Glengarry Estates recorded July 10, 1967 as Document R67-24095 in DuPage County, Illinois.

P.I.N.: 05-23-210-022-0000

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 Monday, April 8, 2013)

ABDEEN, ZIAD
OR CURRENT OWNER
782 PARKVIEW CT
GLEN ELLYN, IL 60137

ALEKSI, ZANA & MINELLA
OR CURRENT OWNER
787 WILSON AVE 17
GLEN ELLYN, IL 60137

ANDERSON, DONALD & P E
OR CURRENT OWNER
778 WILSON AVE
GLEN ELLYN, IL 60137

BASILO, JOSEPH & JOAN
OR CURRENT OWNER
85 WATERS EDGE CT
GLEN ELLYN, IL 60137

BASSMAN FBT L L C
OR CURRENT OWNER
5700 CROOKS RD 400
TROY, MI 48098

BROWN, ROGER L
OR CURRENT OWNER
784 PARKVIEW CT
GLEN ELLYN, IL 60137

CEKAL, JAMES F & P A
OR CURRENT OWNER
797 PARKVIEW CT
GLEN ELLYN, IL 60137

COMM HOUSING ASSN DU PAGE
OR CURRENT OWNER
35C W ST CHARLES RD
VILLA PARK, IL 60181

D ASARO, CAROL A
OR CURRENT OWNER
787 WILSON AVE 16
GLEN ELLYN, IL 60137

DE VOS, HERBERT & MARY
OR CURRENT OWNER
787 WILSON 2
GLEN ELLYN, IL 60137

DEISINGER, SUSAN
OR CURRENT OWNER
96 WATER EDGE CT
GLEN ELLYN, IL 60137

DULAJ, ELVIRA
OR CURRENT OWNER
787 WILSON AVE 5
GLEN ELLYN, IL 60137

GLENGARRY INVESTMENTS
OR CURRENT OWNER
300 E ROOSEVELT RD 210
WHEATON, IL 60187

GREENSCAPE VENTURES LLC
OR CURRENT OWNER
4555 WEAVER PKWY
WARRENVILLE, IL 60555

HORNSBY, THOMAS & DONNA
OR CURRENT OWNER
791 PARKVIEW CT
GLEN ELLYN, IL 60137

HOUSTON, JEFFREY & JESSICA
OR CURRENT OWNER
85 NICOLL WAY
GLEN ELLYN, IL 60137

HSBC BANK USA
OR CURRENT OWNER
1661 WORTHINGTON RD 100
WEST PALM BEACH, FL 33415

INVESTPRO LLC
OR CURRENT OWNER
787 WILSON AVE 105
GLEN ELLYN, IL 60137

JETHANI, JANE
OR CURRENT OWNER
796 PARKVIEW CT
GLEN ELLYN, IL 60137

KING, JOHN E & BRIDGET M
OR CURRENT OWNER
772 WILSON AVE
GLEN ELLYN, IL 60137

KINGSLAND DEVEL CORP
OR CURRENT OWNER
2150 MANCHESTER RD
WHEATON, IL 60187

KISTLER, CATHERINE
OR CURRENT OWNER
87 WATERS EDGE CT
GLEN ELLYN, IL 60137

KOHLI, RAMINDERJEET & A
OR CURRENT OWNER
794 PARKVIEW CT
GLEN ELLYN, IL 60137

LABUTINA, TATIANA
OR CURRENT OWNER
787 WILSON AVE 4
GLEN ELLYN, IL 60137

LAUNDRY, MELBURN E
OR CURRENT OWNER
410 CIR LN
LAKE FOREST, IL 60045

LE, HIEP MINH & LINDA BUI
OR CURRENT OWNER
787 WILSON 104
GLEN ELLYN, IL 60137

LEDET, TRAVIS & JENNIFER
OR CURRENT OWNER
775 WILSON AVE
GLEN ELLYN, IL 60137

LOUGHLIN, PETER & C
OR CURRENT OWNER
91 NICOLL WAY
GLEN ELLYN, IL 60137

LUCARINI, PHILLIP & NANCY
OR CURRENT OWNER
212 WOODLAWN DR
FAIRFIELD BAY, AR 72088

M/S LLC
OR CURRENT OWNER
300 E ROOSEVELT RD
WHEATON, IL 60187

MALONE, ANDREW & PAMELA
OR CURRENT OWNER
795 PARKVIEW CT
GLEN ELLYN, IL 60137

MATERSE & HENDRICKSON
OR CURRENT OWNER
81 WATERS EDGE CT
GLEN ELLYN, IL 60137

MIELE, A & T RAAP
OR CURRENT OWNER
793 PARKVIEW CT
GLEN ELLYN, IL 60137

NESYPOR, CHRISTOPHER J
OR CURRENT OWNER
2322 WORTHING DR
NAPERVILLE, IL 60565

PAHNKE, ELIZABETH A
OR CURRENT OWNER
787 WILSON AVE 11
GLEN ELLYN, IL 60137

PFURSICH, JOHN F
OR CURRENT OWNER
787 WILSON 1
GLEN ELLYN, IL 60137

POLENA, SOTIEL & ROENA
OR CURRENT OWNER
787 WILSON AVE 109
GLEN ELLYN, IL 60137

POORE, PAUL & M TAYLOR
OR CURRENT OWNER
787 WILSON AVE 12
GLEN ELLYN, IL 60137

RAHMAN, M ATAU & FAREDA T
OR CURRENT OWNER
69 S NICOLL WAY
GLEN ELLYN, IL 60137

RESCHKE, KRISTEN MARIE
OR CURRENT OWNER
83 WATERS EDGE CT
GLEN ELLYN, IL 60137

ROSEBERRY, DAVID
OR CURRENT OWNER
787 WILSON 6
GLEN ELLYN, IL 60137

SCHARAGA, ERIC & SARA
OR CURRENT OWNER
97 NICOLL WAY
GLEN ELLYN, IL 60137

SERAFIN, MAREK & DOROTA
OR CURRENT OWNER
768 WILSON WAY
GLEN ELLYN, IL 60137

SIMON, JOSEPH & ROXANNE
OR CURRENT OWNER
780 HARDING AVE
GLEN ELLYN, IL 60137

SKAFF, M & P GIGUERE
OR CURRENT OWNER
792 PARKVIEW CT
GLEN ELLYN, IL 60137

SMYTH, EILEEN M
OR CURRENT OWNER
789 PARKVIEW CT
GLEN ELLYN, IL 60137

SOTO, JOSE J
OR CURRENT OWNER
787 WILSON 9
GLEN ELLYN, IL 60137

TAROUSA, STERGIO & K
OR CURRENT OWNER
787 WILSON AVE 18
GLEN ELLYN, IL 60137

VILLAGE OF GLEN ELLYN
OR CURRENT OWNER
30 S LAMBERT RD
GLEN ELLYN, IL 60137

VILLASENOR, ANTONIO & M
OR CURRENT OWNER
784 WILSON AVE
GLEN ELLYN, IL 60137

VILLASENOR, SERGIO & T
OR CURRENT OWNER
781 WILSON AVE
GLEN ELLYN, IL 60137

WATERS EDGE TOWNHOME ASSN
OR CURRENT OWNER
40 WRIGHT CT
BOLINGBROOK, IL 60440

WEISMAN, RICHARD & SUZANNE
OR CURRENT OWNER
790 PARKVIEW CT
GLEN ELLYN, IL 60137

WHITE, DIANE
OR CURRENT OWNER
765 HARDING AVE
GLEN ELLYN, IL 60137

ZAGORCANI, ARTHUR
OR CURRENT OWNER
787 WILSON AVE 8
GLEN ELLYN, IL 60137

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



APPLICATION FOR VARIATION

For the property at 772 Wilson Ave Glen Ellyn, IL 60137

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: John King

Address: 772 Wilson Ave

Phone No.: 630-942-9233

Fax No.: _____

E-mail: manifestedworks@msn.com

Ownership Interest in the Property in Question: Owner

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):

(APPLICANT)

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

N/A

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: 772 Wilson Ave, Glen Ellyn

Permanent tax index number: 05-23-210-022-0000

Legal description: LOT 1, EXCEPT THAT PART OF SAID LOT 1 DESCRIBED BY BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 1 AND RUNNING THENCE NORTHERLY ALONG THE WESTERLY LINE OF SAID LOT 1, (BEING ALSO THE EASTERLY LINE OF SAID LOT 11 IN ROOSEVELT HILLS SUBDIVISION), 68.17 FEET TO THE NORTHEAST CORNER OF SAID LOT 11; THENCE EASTERLY ALONG THE NORTHERLY LINE OF SAID LOT 11 AS EXTENDED, 2.0 FEET THENCE SOUTHERLY 67.73 FEET TO THE POINT OF BEGINNING, IN GLENGARRY ESTATES, A RESUBDIVISION OF LOTS 12 13, 14, 15, 16, 17 AND 18 IN BLOCK 6 IN ROOSEVELT HILLS, IN THE NORTHEAST QUARTER OF SECTION 23, TOWNSHIP 39 NORTH, RANG 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID GLENGARRY ESTATES RECORDED JULY 10, 1967 AS DOCUMENT R67-24095 IN DUPAGE COUNTY, ILLINOIS.

Zoning classification: _____

Lot size: _____ ft. x _____ ft. Area: _____ sq. ft.

Present use: Principle Home

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):
Fence in Backyard (to replace worn down fence). The Portion of Fence that separates our property from Apartments in Back = 8 Foot Fence Requested. This is a variation to zoning code. Section 10-5-5(B)4 Item 11 to allow a solid wood fence 8 Feet high and 101 Feet long located along rear of lot line.
Estimated date to begin construction: As soon as approved by Village.

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

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:

At Present as people are walking down sidewalk of rear of Apartment Building we have no privacy in our backyard. They go to a swimming pool so its not just those who live in the units directly behind us but the entire building was walking to asset pool. The 2 foot difference of fence will give privacy.

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):

WE PLACE OUR HOME ON THE MARKET 10/11 AND 80% OF RESPONSES WERE "LOVE THE HOME BUT CONCERNED ABOUT APARTMENTS". IT BECAME A STOPPING POINT AND WE TOOK OUR HOUSE OFF MARKET.

OR

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

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 REQUESTED 8 FOOT BACK FENCE DOES NOT AFFECT ~~THE~~ THE CHARACTER OF PROPERTY BECAUSE WE HAVE NO COMMUNICATION WITH APARTMENT PERSONEL AND IT IS THE BACK OF APARTMENTS / NOT THE FRONT. OUR NEIBORS TO THE RIGHT AND LEFT ARE NOT AFFECTED BY CHANGING.

- 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:

OUR VALUE OF HOME WOULD BE SEVERELY AFFECTED WHICH HAS ALREADY BEEN SUBSTANTIATED.

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:

Our neighbors at 780 Harding had to have the same (8' fence) things done. They also have apartments on the side of their home. We are in the same predicament but only worse

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:

This is a privacy issue. We have taken our home off the market (2 years ago). This is a hardship and unique condition that our neighbors have not had to contend with because their property is not adjacent to apartments.

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.

There is no one else involved. Our issue really "hit home" when we put our property up for sale and the comments received. Now that we are staying here we want to fully enjoy our property and the lack of privacy directly affects that.

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

Fence already exists. ~~no~~ Just need 8 Feet instead of 6 feet.

6. Provide evidence that the proposed variation will not:

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

There are no plants or vegetation that will be affected by raising fence height from 6 feet to 8 feet. Air & light is not affected.

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

There are no utilities/equipment that is affected. 6 foot fence already exists in proposed area.

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

This increase of 2 feet will not impair public health and will enhance comfort providing a little more privacy.

- d. Diminish or impair property values within the neighborhood;
This fence will add to the values of our property and adjacent property both in beauty and privacy.
- e. Unduly increase traffic congestion in the public streets and highway;
This fence is in our backyard. There is no change in any streets.
- f. Create a nuisance; or
This fence will stop a nuisance giving better separation between our home and these in apartment so it is to swimming pool.
- g. Results in an increase in public expenditures.
There are no public expenditures. No trees or shrubbery is affected. There is a fence already in place and new fence is in exact same place.
7. Provide evidence that the variation is the minimum variation that will make possible the reasonable use of the land, building or structure.
The 2 foot increase is just enough where those sitting in our yard ~~are~~ have added privacy from those inside these apartments (1st floor). It also gives a greater sense of security for all involved.
8. Please add any comments which may assist the Zoning Board of Appeals of Appeals in reviewing this application.
Our Neighbors have already had the same fence installed for the same reasons

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.

N/A

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.

N/A

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.

N/A

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

N/A

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.

N/A

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

N/A

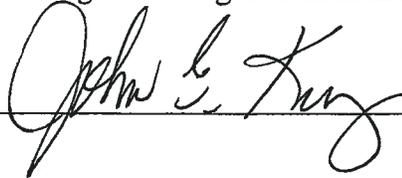
VII. CERTIFICATIONS, CONSENT AND SIGNATURE(S)

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.



Signature of Applicant(s)

3-15-13

Date filed



DEED INTO TRUST

FRED BUCHOLZ
DUPAGE COUNTY RECORDER
MAR.08.2013 RHSP 9:57 AM
DEED 05-28-210-022
004 PAGES R2013-036142

THIS INDENTURE WITNESSETH, THAT THE GRANTOR, John E. King and Bridget M. King, Husband and Wife, of the Village of Glen Ellyn, County of DuPage, State of Illinois, for and in consideration of TEN and no/100 (\$10.00) DOLLARS, and other valuable consideration in hand paid, CONVEY and QUIT CLAIM to

John E. King and Bridget M. King, Trustees, or their successors in trust, under the King Land Trust Agreement dated June 1, 2005 and any amendments thereto of 772 Wilson Avenue, Glen Ellyn, Illinois 60137

all interest in the following described Real Estate, situated in the County of DuPage in the State of Illinois, to wit:

Lot 1, except that part of said Lot 1 described by beginning at the Southwest corner of said Lot 1 and running thence Northerly along the Westerly line of said Lot 1, (being also the Easterly line of said Lot 11 in Roosevelt Hills Subdivision), 68.17 feet to the Northeast Corner of said Lot 11; thence Easterly along the Northerly line of said Lot 11 as extended, 2.0 feet; thence Southerly 67.73 feet to the Point of Beginning, in Glengarry Estates, a Resubdivision of Lots 12, 13, 14, 15, 16, 17 and 18 in Block 6 in Roosevelt Hills, in the Northeast 1/4 of Section 23, Township 39 North, Range 10, East of the Third Principal Meridian, according to the Plat of said Glengarry Estates recorded July 10, 1967 as Document R67-24095 in DuPage County, Illinois.

Permanent Real Estate Index Number(s): 05-23-210-022-0000

Address(es) of Real Estate: 772 Wilson Avenue, Glen Ellyn, Illinois 60137

TO HAVE AND HOLD said premises with the appurtenances, upon the trusts and for the uses and purposes herein and in said Trust Agreement set forth.

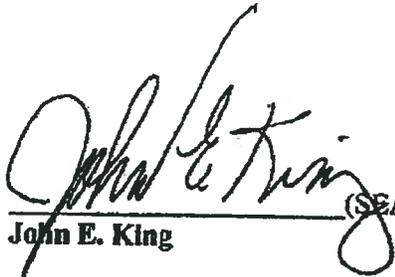
In addition to all of the powers and authority granted to the trustee by the terms of said Agreement, full power and authority is hereby granted to the trustee to improve, manage, protect

The interest of each and every beneficiary hereunder and of all persons claiming under them or any of them shall be only in the earnings, avails and proceeds arising from the sale or other disposition of said real estate, and such interest is hereby declared to be personal property, and no beneficiary hereunder shall have any title or interest, legal or equitable, in or to said real estate as such, but only an interest in the earnings, avails and proceeds thereof as aforesaid.

If the title to any of the above real estate is now or hereafter registered, the Registrar of Titles is hereby directed not to register or note in the certificate of title or duplicate thereof, or memorial, the words "in trust" or "with limitations", or words of similar import, in accordance with the statute in such cases made and provided.

And said GRANTOR hereby expressly waives and releases any and all right or benefit under and by virtue of any and all statutes of the State of Illinois, providing for the exemption of homesteads from sale on execution or otherwise.

IN WITNESS WHEREOF, the GRANTOR aforesaid has hereunder set their hands and seals dated 3/01/2013.


John E. King (SEAL)


Bridget M. King (SEAL)

Exempt under provisions of Paragraph E,
Section 31-45, Real Estate Transfer Tax Law.


Buyer/Seller Representative 3/1/2013
Date

	Village of Glen Ellyn Real Estate Transfer Tax	
	015950	
Sale \$	_____	
Tax \$	_____	
Date	<u>3-1-13</u>	Initials <u>YS</u>

We tried to sell our home last year. These are some of the comments



Listing Activity Report
772 Wilson Avenue, GLEN ELLYN

Mar 15, 2012 7:43 PM



Member: John A. Peltier MA
 (708) 292-6222 (Cell Phone)
 (630) 942-2223 (Home Phone)
 Fax: (630) 942-2223

Powered by: **PROFESSIONAL**
 The REALTOR®
 (708) 607-2012
 Email: PROFESSIONAL@RE/MAX.COM

MLS Number: 07122629
 Address: 772 Wilson Avenue, GLEN ELLYN
 Price: \$445,772.00
 Status: CANCELLED
 Days on Market: 120

Showing Feedback

The house is immaculate. Those floors shine! My clients are a blended family, and even though there is enough space for all them, it's not the right configuration. They didn't mind the apartments.

Past Showing		Showing
Feedback:		
Is the customer interested in the property?		
How well did the property show?		
Your (and your customer's) opinion of the price:		
Please rate this property:		
COMMENTS/RECOMMENDATIONS:		
Question #6		
Past Showing	04/20/2012 5:15 PM - 6:15 PM	Showing
Past Showing	11/21/2011 5:15 PM - 6:15 PM	Showing
Feedback:		
Is the customer interested in the property?	Somewhat	
How well did the property show?	Good	
Your (and your customer's) opinion of the price:	Too high	
Please rate this property:	4	
COMMENTS/RECOMMENDATIONS:	Shown pretty well, a bit concerned about the apts in the back and others east of the house.	
Question #6		
Past Showing	11/18/2011 4:15 PM - 4:45 PM	Showing
Feedback:		
Is the customer interested in the property?	Not at all	
How well did the property show?	Good	
Your (and your customer's) opinion of the price:		
Please rate this property:		
COMMENTS/RECOMMENDATIONS:		
Question #6		
Past Showing	11/13/2011 1:00 PM - 2:00 PM	Showing
Past Showing	11/12/2011 1:30 PM - 2:30 PM	Showing
Feedback:		
Is the customer interested in the property?	Not at all	
How well did the property show?	Excellent	
Your (and your customer's) opinion of the price:	Just right	
Please rate this property:	3	
COMMENTS/RECOMMENDATIONS:	Liked the house but hated the location, felt it was too close to 53 as they have little ones.	
Question #6		
Past Showing	04/15/2012 3:30 PM - 4:30 PM	Showing
Feedback:		
Is the customer interested in the property?		
How well did the property show?		
Your (and your customer's) opinion of the price:		
Please rate this property:		
COMMENTS/RECOMMENDATIONS:	Home is well maintained with lovely interior and curb appeal. The buyers did not like the location. Thanks for honoring our showing. Maureen Rooney	
Question #6		
Past Showing	04/15/2012 9:00 AM - 10:00 AM	Showing
Agent Preview	04/13/2012 4:00 PM - 5:00 PM	
Past Showing	03/24/2012 10:30 AM - 11:30 AM	Showing
Feedback:		
Is the customer interested in the property?	Somewhat	
How well did the property show?	Good	
Your (and your customer's) opinion of the price:	Too high	
Please rate this property:	4	
COMMENTS/RECOMMENDATIONS:	Would be the perfect house for them, but the apartments behind are the big issue	
Question #6		
Past Showing	03/10/2012 4:30 PM - 5:30 PM	Showing
Feedback:		
Is the customer interested in the property?	Maybe	
How well did the property show?	Good	
Your (and your customer's) opinion of the price:	Too high	
Please rate this property:	4	
COMMENTS/RECOMMENDATIONS:	Liked home...not sure about condos	
Question #6		

04/21/2012 3:00 PM - 4:00 PM

Showing

Property?

of the

The house is immaculate. Those floors shine! My clients are a blended family, and even though there is enough space for all them, it's not the right configuration. They didn't mind the apartments.

04/20/2012 5:15 PM - 6:15 PM

Showing

11/21/2011 5:15 PM - 6:15 PM

Showing

Property? Somewhat Good

of the price: Too high

4

Showing pretty well, a bit concerned about the apts in the back and others east of the house.

11/18/2011 4:15 PM - 4:45 PM

Showing

Property? Not at all Good

of the price:

11/13/2011 1:00 PM - 2:00 PM

Showing

11/12/2011 1:30 PM - 2:30 PM

Showing

Property? Not at all Excellent

of the price: Just right

3

Liked the house but hated the location. Felt it was too close to 53 as they have little ones.

04/15/2012 3:30 PM - 4:30 PM

Showing

Property?

of the price:

Home is well maintained with lovely interior and curb appeal. The buyers did not like the location. Thanks for honoring our showing. Maureen Rooney

04/15/2012 9:00 AM - 10:00 AM

Showing

04/13/2012 4:00 PM - 5:00 PM

03/24/2012 10:30 AM - 11:30 AM

Showing

Property? Somewhat Good

of the price: Too high

4

Would be the perfect house for them, but the apartments behind are the big issue

03/10/2012 4:30 PM - 5:30 PM

Showing



Looking from our back of our house



Looking from apartments / sidewalk people use

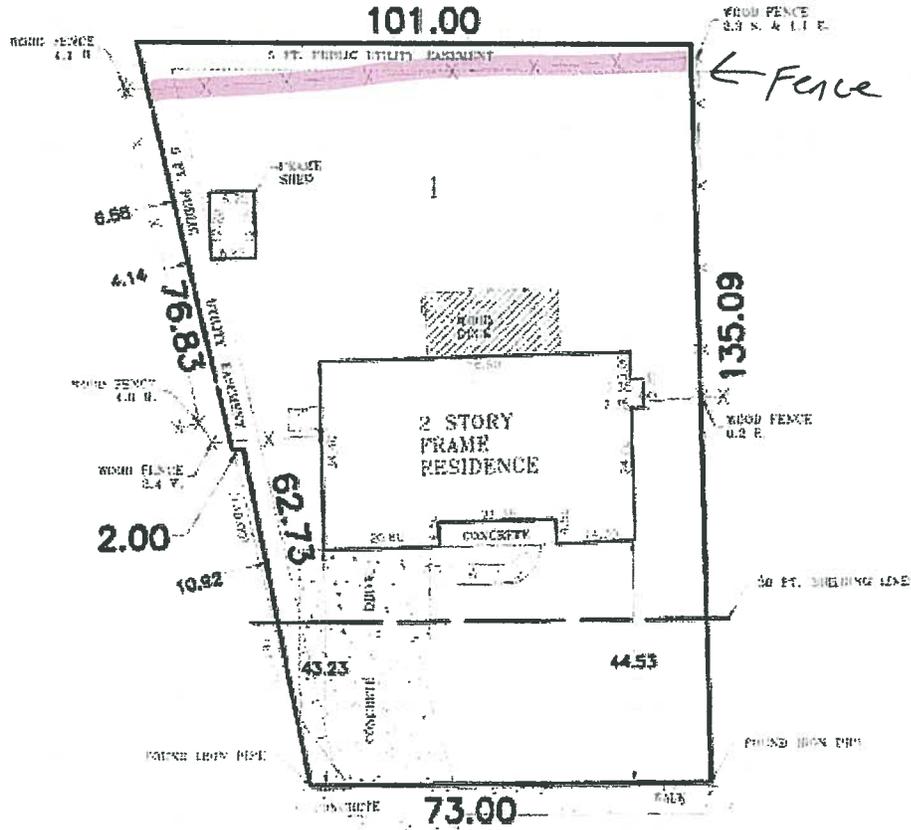


Proposed new fence (sample)

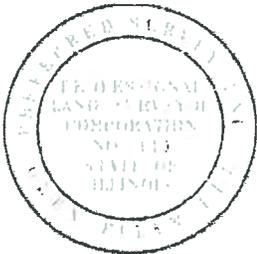
PLAT OF SURVEY

LOT 4 IN GLENGARRY ESTATES, A RESUBDIVISION OF LOTS 12, 13, 14, 15, 16, 17, AND 18 IN BLOCK 6 IN ROOSEVELT HILLS IN THE NORTHEAST QUARTER OF SECTION 23 TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT OF SAID GLENGARRY ESTATES RECORDED JULY 10, 1987 AS DOCUMENT 867 34099, IN DEPAGE COUNTY, ILLINOIS, EXCEPT THAT PART OF SAID LOT 4 DESCRIBED BY BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 4 AND BEARING THENCE NORTHERLY ALONG THE WESTERLY LINE OF SAID LOT 4 (BEING ALSO THE EASTERLY LINE OF SAID LOT 14 IN ROOSEVELT HILLS SUBDIVISION) 61.17 FEET TO THE NORTHEAST CORNER OF SAID LOT 14; THENCE EASTERLY ALONG THE NORTHERLY LINE OF SAID LOT 14 AS EXTENDED, 7.0 FEET; THENCE SOUTHERLY, 62.73 FEET OF THE PLACE OF BEGINNING.

ADDRESS, 722 WILSON AVENUE, STEN ELYS, ILLINOIS



WILSON AVENUE



EDUCATIONAL NATIONAL FIELD NETWORK, INC.

THIS IS TO CERTIFY THAT WE, PREFERRED SURVEY, INC., ILLINOIS PROFESSIONAL LAND SURVEYOR CORPORATION, NO. 116, HAVE SURVEYED THE PROPERTY DESCRIBED HEREIN AND THAT THE PLAT SHOWN HEREIN IS A CORRECT REPRESENTATION OF THAT SURVEY. ALL DIMENSIONS SHOWN HEREIN ARE IN FEET AND DECIMALS THEREOF.

GIVEN UNDER MY HAND AND SEAL OF STEN ELYS, ILLINOIS, THIS DAY OF 2002.

John P. Marshall

ILLINOIS PROFESSIONAL LAND SURVEYOR CORPORATION 2510

P.S.T.N. 5074

PREFERRED SURVEY, INC.

1000 E. Roosevelt Road, Springfield, IL, Suite 107, 62760-1500, U.S.A.

Phone: 618 296 7421 Fax: 618 296 6013

LAW OFFICES

LEROY A. GROTTO, LTD.

27 W 385 JEWEL ROAD, WINFIELD, ILLINOIS 60190
708 - 668-5157

December 6, 1990

Mr. and Mrs. Steve Chen
772 Wilson Avenue
Glen Ellyn, Illinois 60137

Re: Fence

Dear Mr. and Mrs. Chen:

Ataur Rahman, your neighbor to the west, has asked that I send you a copy of the survey for his property. You will note that his easterly fence is well inside his east lot line. I understand that you are putting a fence on your property, and that you intend to connect your fence to Ataur's easterly fence. In affect this will cut a triangular piece of land approximately 5 feet by 64 feet from Rahman's land. The concern is that this triangular piece could be subject to an adverse possession claim in the future.

If it is your intention to connect your fence to the Rahman fence, enclosed is an agreement waiving any claim to that strip of Rahman property. Please sign where indicated, and return one copy to me at the above address. The second copy is for your records. In the event you do not sign the agreement, this letter is notice that Rahman will not permit any of your fence on his property.

Yours truly
LeRoy A. Grotto, LTD.

LeRoy A. Grotto

LAG/jg

Enclosure

CC. Ataur Rahman

AGREEMENT

On this 9th day of December, 1990, we, Steve Chen and July Chen of 772 Wilson Avenue, Glen Ellyn, Illinois hereby acknowledge and agree as follows:

Whereas, our Westerly property line butts against the Rahman Easterly property line.

Whereas, we are in the process of installing a fence on our property.

Whereas, we have a copy of the survey for the Rahman property, and are aware that by connecting our fence to the Rahman fence, we will in effect cut a triangular piece of land approximately 5 feet by 64 feet from the Rahman property.

THEREFORE: We agree as follows:

In the event we are permitted to and do connect our fence to the Rahman fence, we will not lay claim any of forementioned triangular strip of Rahman land by adverse possession.

This agreement shall be binding on our successors, heirs and assigns.

Steve Chen

Judy Chen

Dated: December 9, 1990 1990



Proclamation

**HONORING
PETER COOPER
FOR HIS YEARS OF SERVICE
ON THE BOARD OF TRUSTEES
OF THE VILLAGE OF GLEN ELLYN**

WHEREAS, Peter Cooper has served as Village Trustee for four years;
and

WHEREAS, Peter has served as Trustee Liaison to the Zoning Board of Appeals; and

WHEREAS, serving a term on the Village Board requires many hours of reading, researching, studying and attending approximately 250 night meetings; and

WHEREAS, it is frustrating to a lawyer that these are not billable hours; and

WHEREAS, Peter's four years as Trustee satisfies his public service commitment at set forth by the voters of Glen Ellyn; and

WHEREAS, Peter will be remembered for showing his fashion prowess in donning a bow tie from time to time; and

WHEREAS, Peter is both a conscientious member of the Board and a good sport; and

WHEREAS, during Peter's term of office, Glen Ellyn remained a leader in DuPage County and in the Chicago metropolitan area in its efforts to provide services and maintain a high quality of living for its residents;

WHEREAS, Peter has served the Village with dedication and commitment to a high standard of public service, and his personal dedication to the highest professional ideas and standards has earned him the respect and admiration of the citizens and municipal employees who have worked with him; and

WHEREAS, Trustee Cooper oversaw the 10-Year Capital Plan, an ethics ordinance and new ethics officer, the GEHS Intergovernmental Agreement, revisions to the GWA Intergovernmental Agreement, the Economic Development Incentive Guidelines, the Fresh Market Redevelopment Agreement, the creation of the Downtown Plan and the creation of the Downtown Alliance, a partnership with the Chamber of Commerce in its new location at 810 Main Street, the development of History Park, and the approval of The Village Links improvement project.

NOW, THEREFORE, I, MARK PFEFFERMAN, President of the Village of Glen Ellyn, Illinois, do convey the appreciation of the Village Board and the residents of Glen Ellyn for the dedication, good humor and quiet effectiveness of Peter Cooper, Village Trustee, and for his many hours of tireless service and immeasurable contributions, which help keep Glen Ellyn a beautiful, safe and vibrant community.

VILLAGE PRESIDENT
ATTEST:

ACTING VILLAGE CLERK

DATE

A-6B2



Proclamation

**HONORING
 PHILLIP HARTWEG
 FOR HIS YEARS OF SERVICE
 ON THE BOARD OF TRUSTEES
 OF THE VILLAGE OF GLEN ELLYN**

WHEREAS, Phillip Hartweg has served as Village Trustee for four years; and

WHEREAS, Phil has served as Trustee Liaison to the Board of Fire and Police Commissioners and the Capital Improvements Commission; and

WHEREAS, serving a term on the Village Board requires many hours of reading, researching, studying and attending approximately 250 night meetings; and

WHEREAS, Phil's four years as Trustee satisfies his public service commitment at set forth by the voters of Glen Ellyn; and

WHEREAS, Phil currently resides on Hawthorne Boulevard, but hopes to move to Hawthorne ROAD in the near future; and

WHEREAS, Phil will be asked back to the Civic Center gym once the glass backboards are installed to perform the ceremonial first dunk; and

WHEREAS, Phil is both a conscientious member of the Board and a good sport; and

WHEREAS, during Phil's term of office, Glen Ellyn remained a leader in DuPage County and in the Chicago metropolitan area in its efforts to provide services and maintain a high quality of living for its residents;

WHEREAS, Phil has served the Village with dedication and commitment to a high standard of public service, and his personal dedication to the highest professional ideas and standards has earned him the respect and admiration of the citizens and municipal employees who have worked with him; and

WHEREAS, Trustee Hartweg oversaw the 10-Year Capital Plan, an ethics ordinance and new ethics officer, the GEHS Intergovernmental Agreement, revisions to the GWA Intergovernmental Agreement, the Economic Development Incentive Guidelines, the Fresh Market Redevelopment Agreement, the creation of the Downtown Plan and the creation of the Downtown Alliance, a partnership with the Chamber of Commerce in its new location at 810 Main Street, the development of History Park, and the approval of The Village Links improvement project.

NOW, THEREFORE, I, MARK PFEFFERMAN, President of the Village of Glen Ellyn, Illinois, do convey the appreciation of the Village Board and the residents of Glen Ellyn for the dedication, good humor and quiet effectiveness of Phillip Hartweg, Village Trustee, and for his many hours of tireless service and immeasurable contributions, which help keep Glen Ellyn a beautiful, safe and vibrant community.

VILLAGE PRESIDENT
ATTEST:

ACTING VILLAGE CLERK

DATE

A-6I



Proclamation

**HONORING
MARK PFEFFERMAN
FOR HIS YEARS OF SERVICE
AS PRESIDENT
OF THE VILLAGE OF GLEN ELLYN**

WHEREAS, Mark Pfefferman has served as Village President for four years; and

WHEREAS, Mark's four years as President satisfies his public service commitment at set forth by the voters of Glen Ellyn; and

WHEREAS, serving a term as Village President requires many hours of reading, researching, studying and attending approximately 400 meetings; and

WHEREAS, Mark has improved his short distance running abilities by racing to the train after early morning meetings; and

WHEREAS, Mark's four years have provided him with lots of opportunities to use the gavel, however, he has resorted to other measures to oversee meetings and has proudly refrained from using the gavel during his tenure; and

WHEREAS, during Mark's term of office, Glen Ellyn remained a leader in DuPage County and in the Chicago metropolitan area in its efforts to provide services and maintain a high quality of living for its residents;

WHEREAS, during Mark's term as President, transparency and communication have increased including the creation of an eNewsletter, Facebook page, email addresses for elected officials, Meet Mayor Mark, State of the Village and Former Elected Officials Night meetings. The number of public meetings was doubled and all Board Workshops are now televised; and

WHEREAS, Mark established a blue-ribbon Finance Commission of local volunteer experts which has created or encouraged key monthly, quarterly and annual reports that are valuable in decision making, including:

- Five-Year Financial Forecast
- Financial Scorecard
- Long-Range Capital Improvements Plan
- Forecasting Quarterly Results; and

WHEREAS, Mark has led efforts to financially secure the History Park and reopen Manor Woods and the Village Arboretum at Panfish Park. Pedestrian connectivity became a focus—adding many sidewalks, a 5.5-mile bicycle route and directional signage. In partnership with our Chamber of Commerce, the 810 Main Street building has been improved and a new Village Links Clubhouse will open later this year; and

WHEREAS, Mark oversaw the GEHS Intergovernmental Agreement, an ethics ordinance and new ethics officer, revisions to the GWA Intergovernmental Agreement, the Economic Development Incentive Guidelines, the Fresh Market Redevelopment Agreement, the creation of the Downtown Plan and the creation of the Downtown Alliance.

NOW, THEREFORE, I, ALEXANDER DEMOS, President of the Village of Glen Ellyn, Illinois, do convey the appreciation of the Village Board and the residents of Glen Ellyn for President Mark Pfefferman's thoughtful and concerned dedication, and for his many hours of tireless service and immeasurable contributions, which help keep Glen Ellyn a beautiful, safe and vibrant community.

VILLAGE PRESIDENT
ATTEST:

ACTING VILLAGE CLERK

DATE