



Agenda  
Village of Glen Ellyn  
Regular Village Board Meeting  
Monday, August 12, 2013  
7:00 p.m. – Galligan Board Room

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Village Board Meeting Procedures Statement

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

1. Call to Order
2. Roll Call
3. Pledge of Allegiance to be led by Alan Buttimer, President of Glen Ellyn Lions Club.
4. Village Recognition: *(Village Clerk Galvin)*
  - A. The managing director of Magenium Solutions sent an email recognizing Planning and Development Director Staci Hulseberg for her patience, upbeat and friendly demeanor, professionalism and support during the project to relocate the business to the Village.
  - B. The Police Department received a note from a thankful family for its help in catching their dog.
  - C. The Village accepts the resignations of Andrea Draths, commissioner of the Architectural Review Commission and Dana Jourdan, student commissioner of the Finance Commission, and thanks them for their service.
5. Audience Participation
  - A. James Burdett, Architectural Review Commission Chairman, will present this year's winner of the annual Traveling Trophy award for excellence in building design.
  - B. Open:

Members of the public are welcome to speak to any item *not* specifically listed on tonight's agenda for up to three minutes. For those items which are on tonight's agenda, the public will have the opportunity to comment at the time the item is discussed. In either case, please complete the Audience Participation form and turn it in to the Village Clerk. It is requested that, if possible, one spokesman for a group be appointed to present the views of the entire group. Speakers who are recognized are requested to step to a microphone and state their name, address and the group they are representing prior to addressing the Village Board.

6. Consent Agenda – The following items are considered routine business by the Village Board and will be approved in a single vote in the form listed below: *(Village Manager Franz)*

Motion to approve the following items including Payroll and Vouchers totaling \$2,155,357.97: *(Trustee Friedberg)*

A. Village Board Meeting Minutes:

1. July 15, 2013 Strategic Planning Session
2. July 22, 2013 Regular Meeting

B. Total Expenditures (Payroll and Vouchers) - \$2,155,357.97.

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 the recommendation of Village President Demos that Benjamin S. Lowe be appointed to the Environmental Commission for a term ending May 2015.
- D. Motion to waive Section 10-4-3(B)3 (promotional events) and 6-2-2.5 (Unnecessary Noises) in order to allow for the Cancerpalooza event to be held on Saturday, September 21, 2013, from 2:00 p.m. until 11:00 p.m. at Maryknoll Park. *(Assistant to the Village Manager Schrader)*
- E. Ordinance No. 6156-VC, An Ordinance to Amend the Liquor Control Code Chapter 19 of Title 3, Section 12 (Restriction of Number of Licenses), to Increase the Number of Permitted Class A-1 Liquor Licenses. *(Assistant to the Village Manager Schrader)*
- F. Ordinance No. 6157-VC, An Ordinance Amending the Village Code regarding Solicitations within the Village. *(Assistant to the Village Manager Schrader)*
- G. Ordinance No. 6158-VC, An Ordinance to Amend the Liquor Control Code Chapter 19 of Title 3, Section 23 (Hours of Sale) Subsection (A). *(Assistant to the Village Manager Schrader)*
- H. Ordinance No. 6159, An Ordinance Designating the Property Located at 754 Lenox Road as a Glen Ellyn Landmark. *(Assistant to the Village Manager Schrader)*
- I. Ordinance No. 6160-VC, An Ordinance to Amend Section 9-5-6 (Schedule F; Parking Prohibited at All Times) of the Village Code regarding Parking on Tanglewood Drive at Woodview Drive. *(Police Chief Norton)*

7. Professional Engineer Bob Minix will present information on a proposed engineering agreement with Engineering Resource Associates (ERA) to perform needed computer modeling and ancillary services to improve the hydraulic performance of Lake Ellyn during significant storm events.

Motion to approve an agreement with ERA for FEQ computer modeling services related to increasing the peak discharge rate from Lake Ellyn, in the total not-to-exceed amount of \$38,000 (including a 10% contingency), to be expensed to the Capital Projects Fund. *(Trustee O'Shea)*

8. Assistant Village Manager Al Stonitsch will present information on a proposed ordinance of the Village of Glen Ellyn ascertaining the prevailing rate of wages for laborers, workmen, and mechanics employed by contractors performing public works for the Village. *(Discussion Only)*
9. Reminders:
  - The next Village Board Workshop is scheduled for Monday, August 19, 2013 at 7:00 p.m. in Room 301 of the Glen Ellyn Civic Center.
  - The next Village Board Meeting is scheduled for Monday, August 26, 2013 at 7:00 p.m. in the Galligan Board Room of the Glen Ellyn Civic Center.
10. Other Business?
11. Adjournment

-----Original Message-----

From: LaMantia, Thomas [mailto:Thomas.LaMantia@magenium.com]  
Sent: Saturday, July 20, 2013 8:20 AM  
To: Mark Franz  
Cc: Staci Hulseberg  
Subject: RE: 535 Pennsylvania, Glen Ellyn, IL

A-4A

Mark,

Staci has been great! Yesterday, she quickly put a call together with your Environmental Attorney and together and we went through the letter. Thank you! Her patience, upbeat and friendly demeanor, along with her professionalism has been greatly appreciated. She has been super supportive and fun to work with on this project. After we get through the close (pray all goes well on Thursday at 9:00am :) ) , If you both would like a "newbie" perspective on the this first phase of our process; selecting, negotiating and purchasing property in the village; and want to know what went well and what might improve, let me know. We would be glad to share our thoughts with you.

Regards,

Tom C. LaMantia  
Thomas C. LaMantia : Managing Director  
Magenium Solutions  
240 East Willow Rd., Wheaton, IL 60187  
P: 630-786-5902 M: 630-768-5513  
E: [Thomas.lamantia@magenium.com](mailto:Thomas.lamantia@magenium.com)

Let's Connect : Facebook : Twitter : LinkedIn

-----Original Message-----

From: Mark Franz [mailto:mfranz@glenellyn.org]  
Sent: Friday, July 19, 2013 8:11 AM  
To: LaMantia, Thomas  
Subject: RE: 535 Pennsylvania, Glen Ellyn, IL

Tom:

I am glad that things seem to be back on track and Staci has really stepped in to assist in this matter. I am confident that we can modify the letter as necessary and resolve the bank issue. As you may know, your project approval is back on the agenda for Monday night in hopes that this will be rectified by then and we can meet or exceed your aggressive schedule.

We are always looking to meet the petitioners expectations and I think we have been willing to do whatever necessary in this case.

Thanks Tom, very excited to welcome you to the business community.

-Mark

Named "One of America's Best Small Towns in 2011." Money Magazine

-----Original Message-----

From: LaMantia, Thomas [mailto:Thomas.LaMantia@magenium.com]  
Sent: Thursday, July 18, 2013 9:22 AM  
To: Staci Hulseberg  
Cc: Michele Stegall; 'Denzin, Brent'; Mark Franz  
Subject: RE: 535 Pennsylvania, Glen Ellyn, IL

Staci,

Thank you all for your help and for the letter. I do have some concerns and questions about it and whether if this will suffice. Please call me to discuss. I think with a couple of minor additions/wording changes we can move forward.

Regards,

Tom C. LaMantia  
Thomas C. LaMantia : Managing Director  
Magenium Solutions  
240 East Willow Rd., Wheaton, IL 60187  
P: 630-786-5902 M: 630-768-5513  
E: [Thomas.lamantia@magenium.com](mailto:Thomas.lamantia@magenium.com)

Let's Connect : Facebook : Twitter : LinkedIn

-----Original Message-----

From: Staci Hulseberg [mailto:shulseberg@glenellyn.org]  
Sent: Wednesday, July 17, 2013 2:02 PM  
To: 'Amy Kuhar Mauro'  
Cc: LaMantia, Thomas; Michele Stegall; 'Denzin, Brent'; Mark Franz  
Subject: 535 Pennsylvania, Glen Ellyn, IL

Ms. Kuhar,

Per our discussion on the phone last evening, please find attached a letter from the Village providing further background and information on the Phase I Report for the property at 535 Pennsylvania. Please let me know if you have any further questions or if we can be of further assistance.

Staci

Staci Hulseberg, AICP | Director | Planning and Development Department Village of Glen Ellyn | 535 Duane Street | Glen Ellyn, IL 60137 [shulseberg@glenellyn.org](mailto:shulseberg@glenellyn.org) | p 630.547.5240 | f 630.547.5370

Your message is ready to be sent with the following file or link attachments:

535 Pennsylvania

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

Dear Glen Ellyn Police A-4B  
Dept.)

We are so thankful for you catching our dog, George. He means so much to all of us.



Sincerely,  
The residents  
of Sunrise of Glen Ellyn.

~~John~~

Raymond

John

Mary Lee

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**From:** Alexander Demos [mailto:alex@wepavetheway.com]

**Sent:** Thursday, July 25, 2013 2:02 PM

**To:** Patti Underhill

**Subject:** FW: ARC Resignation

A-4C,

fyi

**From:** Andrea Draths [mailto:andrea.draths@gmail.com]

**Sent:** Thursday, July 25, 2013 1:48 PM

**To:** Alexander Demos

**Cc:** Phil Norton; Staci Hulseberg; peter@ladesicandscott.com; jburdett@standardparking.com

**Subject:** ARC Resignation

Dear Alex,

I have enjoyed serving the Village of Glen Ellyn for ten years as a part-time Village employee, five years as elected Village Clerk/Collector and most recently as a member of the Architectural Review Commission.

At this time I am resigning as a Village commissioner as Marty and I have sold our home in Glen Ellyn and are scheduled to move into a townhome in Wheaton in August.

Glen Ellyn is a wonderful town. I hope you are enjoying your new position as Village President and wish you all the best.

Andrea Draths

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**From:** villageclerk@glenellyninfo.org [mailto:villageclerk@glenellyninfo.org]

**Sent:** Tuesday, July 30, 2013 12:04 PM

**To:** Patti Underhill

**Subject:** [FWD: Student Finance Commissioner]

A-4C<sub>2</sub>

----- Original Message -----

**Subject:** Student Finance Commissioner

**From:** Dana Jourdan <[djourdan9@aol.com](mailto:djourdan9@aol.com)>

**Date:** Mon, July 29, 2013 3:20 pm

**To:** [ademosvb@glenellyninfo.org](mailto:ademosvb@glenellyninfo.org)

Dear Mr. Demos,

I am sending this email to inform you that I will no longer be able to be the student finance commissioner due to the fact that I will be leaving for college. This was such a great experience and I am so grateful I had the opportunity. I learned much more than I could have learned in a class in high school. I hope another student gets a chance to have the same great experience I had.

Thank you,  
Dana Jourdan

MEMORANDUM

TO: Mark Franz, Village Manager *MF*

FROM: Staci Hulseberg, Planning and Development Director *SH*  
 Michele Stegall, Village Planner *MJS*  
 Lauren Parisi, Planning Intern *LP*

DATE: July 31, 2013

RE: August 12, 2013 Village Board Meeting  
 2012-2013 Architectural Review Commission Awards



**Background**

Each year, the Architectural Review Commission (ARC) reviews all new development projects and exterior renovations to commercial, institutional and multi-family buildings that went through the exterior appearance review process and which were completed in the previous year. The Commission discusses the merits of each project and selects recipients for the following awards:

1. Traveling Trophy Award: The Appearance Review Guidelines authorize the ARC to present a "Traveling Trophy Design Award" each year. The Trophy Award has been distributed since the Village adopted the original Appearance Guide and Criteria in 1969. This award is "intended to acknowledge excellence in building design". The winner of the Trophy Award is presented with a traveling trophy engraved with the name of the business and the award year as well as a certificate that is retained by the business. The trophy remains with the winner until a new winner is selected the following year.
2. Vivian Ball Landscape Award: In 2000, the Village established the Vivian Ball Landscape Award in memory of Vivian Ball who was extremely active in efforts to beautify the Village. The Landscape Award "is intended to acknowledge excellence in achieving the aesthetic landscape objectives of the Village". Like the Trophy Award, the Appearance Review Guidelines authorize the ARC to present a Vivian Ball Landscape Award each year. Similar to the Trophy Award winner, the Vivian Ball Landscape Award winner is presented with a traveling plaque with the name of the winner and award year as well as a certificate that is retained by the business. The plaque remains with the winner until a new winner is selected for the following year.

In addition to awarding the Trophy Award and Vivian Ball Landscape Award, the ARC may also elect to issue honorable mentions. Honorable mention recipients are presented with a certificate. It is at the full discretion of the Commission on whether an award or honorable mention is given each year. A staff report to the ARC dated July 05, 2013 has been attached that includes a history of previous award winners.

**Trophy Award**

The ARC met on July 10, 2013 to consider all projects that have been through the exterior appearance review process and that have been completed since July 2012. At this meeting, the ARC unanimously approved a motion to grant the 2012-2013 Traveling Trophy Award to The Stand located at 542 Crescent Boulevard. The ARC elected not to issue any honorable mention for the award this year.

**Vivian Ball Landscape Award**

At the July 10, 2013 ARC meeting, the Commission decided not to award the Vivian Ball Landscape Award or to select an honorable mention this year.

**Action Requested**

It is requested that the Village Board provide time on the agenda during the August 12, 2013 Village Board meeting for the presentation of these awards. James Burdett, ARC Chairman, will be in attendance at the meeting to present the awards.

Cc: James Burdett, ARC Chairman

**Attachments**

Staff Report to the ARC dated July 05, 2013 (without attachments)  
Picture of Trophy Award winner – The Stand

# STAFF REPORT

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**TO:** Architectural Review Commission

**FROM:** Michele Stegall, Village Planner  
Lauren Parisi, Planning Intern

**DATE:** July 5, 2013

**FOR:** July 10, 2013 Architectural Review Commission Meeting

**SUBJECT:** 2012-2013 Architectural Review Commission Awards

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## **TROPHY AWARD:**

The Appearance Review Guidelines authorize the ARC to present a "Traveling Trophy Design Award" each year. The Trophy Award has been distributed since the Village adopted the original Appearance Guide and Criteria in 1969. This award is "intended to acknowledge excellence in building design".

The winner of the Trophy Award is presented with a traveling trophy engraved with the name of the business and the award year as well as a certificate that is retained. The Trophy remains with the winner until a new winner is selected for the following year.

## **LANDSCAPE AWARD:**

In 2000, the Village established the Vivian Ball Landscape Award in memory of Vivian Ball who was extremely active in efforts to beautify the Village. The Landscape Award "is intended to acknowledge excellence in achieving the aesthetic landscape objectives of the Village". Like the Trophy Award, the Appearance Review Guidelines authorize the ARC to present a Vivian Ball Landscape Award each year.

Similar to the Trophy Award winner, the Vivian Ball Landscape Award winner is presented with a traveling plaque with the name of the business and award year of the winner as well as a certificate that is retained. The plaque remains with the winner until a new winner is selected for the following year.

## **2012-2013 AWARDS:**

The ARC is being asked to consider projects that underwent exterior appearance review and, which have been completed over the last year, for the Trophy Award, Vivian Ball Landscape Award and any honorable mentions.

Six projects have been completed since the ARC last reviewed these awards on July 11, 2012. These projects are listed in the table below. Commission members are encouraged to visit these sites prior to the July 10, 2013 ARC meeting.

Project Name and Address	Date Exterior Appearance Approved
Kingsbrook Glen Townhomes – SWC of Taft and Nicoll	December 20, 2004
Career Vision – 526 N. Main Street	March 26, 2012
Haggerty Chevrolet – 300 Roosevelt Road (Architecture Only)	May 23, 2012
Ramco Gershenson Jewel Osco – 599 Roosevelt Road (Landscape Only)	May 23, 2012
Chamber of Commerce – 810 N. Main Street	September 24, 2012
The Stand – 542 Crescent Boulevard	January 14, 2013

**INCOMPLETE PROJECTS:**

Several other projects have been reviewed by the Architectural Review Commission but have not yet been completed. These projects will be considered for awards in future years and include the following:

Project Name and Address	Date Exterior Appearance Approved
Courtyards of Glen Ellyn – NEC of Penn. and Kenilworth	November 13, 2006
Georgetown by the River – 440-450 Swift Road	November 13, 2006
Pickwick Place – 650 Roosevelt Road	March 26, 2012
Village Links Clubhouse – 485 Winchell Way	November 13, 2012
Oberweis – 515 Roosevelt Road	October 22, 2012
Glen Ellyn Market – 285 Roosevelt Road	November 26, 2012
Made in Italy Trattoria – 476 Forest Avenue	April 8, 2013

**HISTORY:**

For your information, a list of previous award winners is below.

ARCHITECTURAL REVIEW COMMISSION HISTORY OF AWARDS			
Year	Award		Honorable Mention
	Trophy Award	Vivian Ball Landscape Award	
2011-2012	Marcel's Culinary Experience 490 N. Main Street	None	None
2010-2011	Central DuPage Hospital 885 Roosevelt Road	None	Glen Ellyn Crossing Shopping Center- for Landscape
2009-2010	KFC/Taco Bell 370 Roosevelt Road	Waters Edge – East of Panfish Park	First United Methodist Church – 424 Forest Avenue (Trophy Only)
2008-2009	The Crowne Plaza Hotel 1250 Roosevelt Road	None	Bells & Whistle, Dupage Medical Group – Both for Building Design
2007-2008	Potbelly Sandwich Works 552 Roosevelt Road	Danby Crossing Shopping Center	Flour Barrel & Renaissance Arts Studio – for Building Design, NAPA Auto Parts – for Building Design
2006-2007	The Maude Group 475 Duane Street	The Maude Group 475 Duane Street	Glen Ellyn Crossing Shopping Center – for Building Design
2005-2006	Community Bank of Wheaton/Glen Ellyn	No Award Granted	None

ARCHITECTURAL REVIEW COMMISSION HISTORY OF AWARDS			
Year	Award		Honorable Mention
2004-2005	No Award Granted	No Award Granted	None
2003-2004	St. Mark's Episcopal Church 393 N. Main Street	BP Products North America 339 Roosevelt Road	None
2002-2003	Wheaton Animal Hospital 266 Roosevelt Road	McDonalds 445 Roosevelt Road	McDonalds -for Building Design 445 Roosevelt Road
2001-2002	Shannon's Irish Pub 428 N. Main Street	None	None
2000	Sunrise Assisted Living Facility	Sunrise Assisted Living Facility	None
	<b>Trophy Award</b>		
1999	Glenbard Family Medicine 444 N. Park Boulevard		Pickwick Place Shopping Center Roosevelt Road
1998	Oakbrook Bank 487 Pennsylvania Avenue		Webb Dodge 285 Roosevelt Road
1997	Flip's Restaurant 340 Roosevelt Road		Caribou Coffee 495 Roosevelt Road
1996	Glen Ellyn Public Library 400 Duane Street		None
1995	Wheaton-Glen Ellyn Community Bank 357 Roosevelt Road		None
1994	Sunset Park Aquatics Facility Fairview Avenue		None
1993	McChesney & Miller 460 Crescent Boulevard		Village of Glen Ellyn - Stewart Avenue Train Station parking lot
1992	Paul Svigos (renovation) 499 Pennsylvania Avenue		Shoppes at Glen Crossing - Park Boulevard
1991	No Awards given this year		None
1990	Village of Glen Ellyn Train Station (landscaping design and implementation)		None
1989	No Awards given this year		None
1988	Office Building 596 Duane Street		None
1987	DuPage Bank & Trust Co. Roosevelt Road		None
1986	No Awards given this year		None
1985	No Awards given this year		None
1984	Taco Bell 370 Roosevelt Road		None
1983	No Awards given this year		None
1982	Center Bank 199 Roosevelt Road		Rosin Optical Co. - 698 Roosevelt Road Stahelin Building "C" - 800 Roosevelt Road
1981	No Awards given this year		None
1980	(Former) Glen Ellyn Library Addition 596 Crescent Boulevard		Baird and Warner - 543 Pennsylvania Avenue Raintree Condominium building First Presbyterian Church - 500 Anthony Street
1979	No Awards given this year		None
1978	Glen Ellyn Chiropractic 534 Duane Street		Ridgeland Savings & Loan - 441 Taft Avenue (landscape improvements) Karousel Beauty Salon - 487 Taft Avenue (continuous landscape maintenance)

ARCHITECTURAL REVIEW COMMISSION HISTORY OF AWARDS		
Year	Award	Honorable Mention
1977	Glen Hill North Office Park 800 Roosevelt Road	Glen Ellyn Garden Club - downtown area, (particularly the train station) Glen Ellyn Park District - Johnson Center Village of Glen Ellyn - Village Links Clubhouse
1976	First Security Bank	None
1975	Fannie May Candy 620 Roosevelt Road	None
1974	No Awards given this year	None
1973	No Awards given this year	None
1972	DuPage Trust Co.	School District 41
1971	Leonard Memorial Funeral Home 565 Duane Street	None
1970	No Awards given this year	None
1969	Charles Boardman Insurance Building 26 N. Park Boulevard	Glen Ellyn Garden Clubs

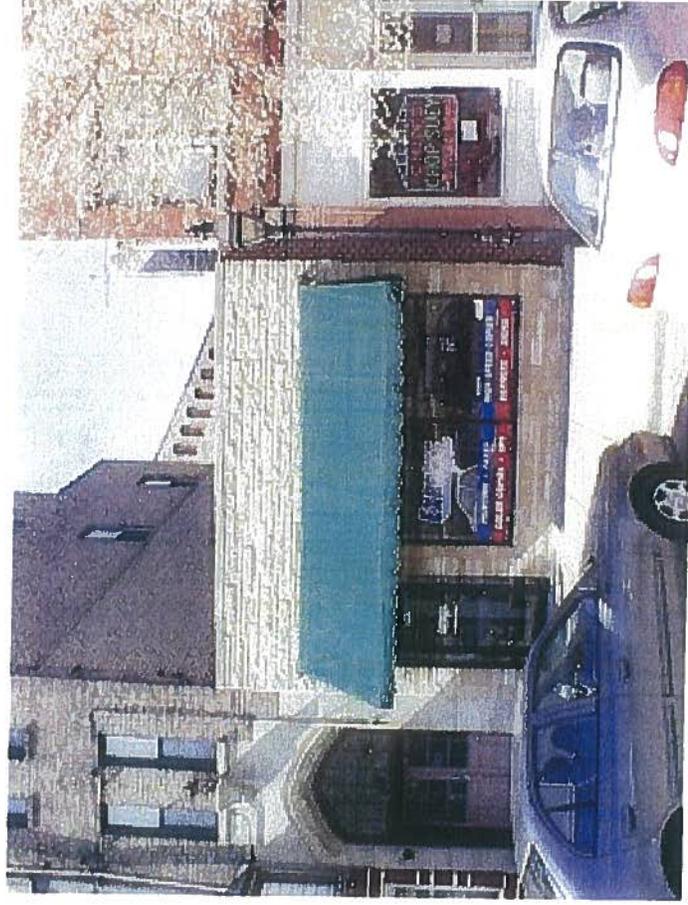
**ARC ACTION:** The ARC may wish to consider a motion regarding which projects, if any, should receive the Trophy Award and Vivian Ball Landscape Award and which project(s), if any, should receive an Honorable Mention. Chairman Burdett will then present these awards at an upcoming Village Board meeting.

**Attachments:** Photos of Award Candidates

cc: Trustee Liaison Ladesic  
Staci Hulseberg, Director of Planning and Development

# The Stand – 542 Crescent Boulevard

**Before:**



**After:**



A-6A,

**Minutes – Strategic Planning Session  
Glen Ellyn Village Board of Trustees  
Held at the College of DuPage  
July 15, 2013**

**Attendance:**

Elected Officials: Village President Demos, Village Clerk Galvin, Trustees Clark, Ladesic, McGinley and O'Shea.

Excused: Trustees Elliott and Friedberg

Village Attorney Mathews.

Village Staff: Assistant Village Manager Stonitsch, Assistant to the Village Manager Schrader, Director of Finance Wachtel, Director of Public Works Hansen, Director of Planning and Development Hulseberg, Recreation Director Pekarek, Police Chief Norton and Glen Ellyn Volunteer Fire Company Chief Bodony.

Facilitator: Lee Crumbaugh, Strategic Planning Advisor, Forrest Consulting.

**Call to Order and Welcome:**

The meeting was called to order at 6:30 p.m. by President Demos. President Demos and Village Manager Franz welcomed everyone and introduced the Facilitator, Lee Crumbaugh, President, Forrest Consulting, Glen Ellyn, Illinois.

Mr. Crumbaugh guided the Board and Management through the meeting Agenda:

**Starting Point: Let's Be a Great Board!**

Overview included "The Bad Meeting"; Board Member Duties; Three Obligations; Roberts' Rules materials.

**Stakeholder Views: Review of Survey Results**

All Board Members, Department Heads and members of Commissions were presented with a survey. The results of the survey were discussed. Subjects in the survey included: Village of Glen Ellyn's Greatest Strengths, Village of Glen Ellyn's Greatest Weaknesses, What to Begin Doing Now and Envisioning Glen Ellyn Four Years From Now.

**Discussion of Possible Resident Survey**

After much discussion, it was determined that there was not enough time until the August 5 Strategic Planning Meeting to send out, receive and evaluate a Resident Survey.

**Shared Vision for the Village of Glen Ellyn (preliminary), including:** Roadblocks: Identification of Strategic Gaps, About Gap Planning and Closing the Gaps.

**Review of Results and Next Steps**

Mr. Crumbaugh will take the information provided and return for review at the August 5, 2013 Strategic Planning Meeting.

**Adjournment**

At 9:31 p.m. Trustee Clark moved and Trustee Ladesic seconded the motion to adjourn the meeting.

Respectfully submitted,

Catherine Galvin,  
Village Clerk

A-6A2

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

**Call to Order**

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

**Roll Call**

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

**Pledge of Allegiance**

President Demos asked Trustee McGinley to lead the Pledge of Allegiance.

**Village Recognition:**

- A. A resident sent an email of thanks to Public Works Assistant Director David Buckley for his help in resolving a long-standing issue with a lamp post.
- B. The Police Department acknowledged the Public Works Department for an outstanding job done in posting signs and putting out barricades for the Fourth of July Celebrations.
- C. Stormwater Engineer Raymond Ulreich received an email from a resident expressing her appreciation for being notified of an updated ordinance.
- D. A resident called to compliment Republic Services for the reliable service it provides to the Village on a weekly basis.
- E. Police Officer Luke Elmore received a thank you letter from the family of fallen FBI Special Agent Christopher Lorek for a superb job done at his memorial mass in providing a beautiful color guard in his honor.
- F. A resident sent a note of thanks to Police Officer Joseph Flores for treating others with dignity and respect.
- G. Congratulations to Police Chief Philip Norton on his installation as President of the Rotary Club of Glen Ellyn for 2013-2014.
- H. The Village Board and Management Team congratulates the following employees who recently celebrated an anniversary as a Village employee:

James Monson	Police Department	10 Years
Emmanuel Berger	Police Department	5 Years
David Gill	Police Department	5 Years

## Consent Agenda

The following items presented by Village Manager Franz are considered routine business by the Village Board and will be approved in a single vote in the form listed below:

- A. Village Board Meeting Minutes:
  - 1. July 8, 2013 Regular Meeting
- B. Total Expenditures (Payroll and Vouchers) - \$1,589,819.97.

The vouchers have been reviewed by Trustee Clark and by Manager Franz prior to this meeting, and are consistent with the Village's purchasing policy.
- C. Motion to approve the recommendation of Village President Demos that John A. Adduci be reappointed to the Police Pension Board for a term ending May 2014.
- D. Motion to approve the Police Department's annual "fair share" contribution to DuPage Metropolitan Enforcement Group (DuMeg) in the amount of \$20,280 to be expensed to the General Fund – Police.
- E. Motion to approve the Police Department's annual contribution to Glen Ellyn Youth and Family Counseling Services (GEYFCS) in the amount of \$25,000 to be expensed to the General Fund – Police.
- F. Ordinance No. 6150, An Ordinance Granting Approval of a Special Use Permit and the Exterior Appearance for Property Commonly Known as 535 Pennsylvania Avenue.
- G. Motion to waive competitive bidding for a single source purchase which is an authorized exception in the purchasing policy to approve the purchase of 40 Taser Electronic Control Devices from Taser, Inc. of Scottsdale, Arizona in the amount of \$51,048 to be expensed to the General Fund – Police.

Trustee Clark made a motion to approve the Consent Agenda, which was seconded by Trustee Ladesic.

Upon roll call, Trustees Clark, Elliott, Friedberg, Ladesic and McGinley and voted "Aye." Motion carried.

### **Village Board Agenda Item 7 – Willowbrook Wildlife Haven:**

Planning and Development Director Hulseberg presented information on requests by The Forest Preserve District of DuPage County for approval of a Special Use Permit, Zoning Variations, Sign Variations and the Exterior Appearance associated with a proposed Master Plan for the Willowbrook Wildlife Rehabilitation Center. The project includes the expansion of the existing parking lot, service building and visitor's center as well as enhanced animal exhibits.

Tim Whelan, District 4 Forest Preserve District Commissioner explained that the Willowbrook Wildlife Center is one of a handful of facilities in northern Illinois that treat injured wildlife and that in 2012 120,000 visited the facility. Commissioner Whelan thanked the Board for their consideration regarding the Ordinance.

Jessica Ortega, Landscape Architect Supervisor, Office of Planning, Forest Preserve District of DuPage County provided a brief history of Willowbrook's 50 year history. In 2010 they hosted an Open House and invited the community to review and comment on proposed changes to the facility. Ms. Ortega made note that this is a 10 year plan. Some parts of the plan are to begin this year, while others will not take place right away; the Forest Preserve District of DuPage County is requesting approval for the entire plan with this proposed Ordinance.

Ms. Ortega commented that Wight & Co., 2500 N. Frontage Rd., Darien, IL was hired to design. There will be expanded parking and an updated entry. Service building construction will begin in the fall.

Trustee Ladesic complimented the Forest Preserve District, their architect, Wight & Co., and the Architectural Review Commission for the design, especially the use of permeable pavers.

Trustee Clark made a motion to approve Ordinance No. 6154, An Ordinance Granting Approval of a Special Use Permit, Zoning Variations, Sign Variations and the Exterior Appearance for the Willowbrook Wildlife Rehabilitation Center Located at 525 S. Park Boulevard. The motion was seconded by Trustee Friedberg.

Upon roll call, Trustees Clark, Elliott, Friedberg, Ladesic and McGinley and voted "Aye." Motion carried.

#### **Village Board Agenda Item 8:**

Planning and Development Director Hulseberg presented information on requests by The LaSalle Group for approval of a zoning map amendment, special use permit and the exterior appearance for an approximately 30,000 square foot memory care facility proposed on 3.84 acres at 190 Geneva Road. The subject property is located at the northwest corner of Geneva Road and Bloomingdale Road in the R2 Residential zoning district. The petitioner is requesting that the property be rezoned to the R3 Residential zoning district.

Director of Planning Hulseberg presented the proposal for Autumn Leaves, a 46 bed memory care facility to be located at 190 Geneva Rd. This requires the property to be rezoned from R2 Residential to R3 Residential. On September 6, 2012 the petitioner, LaSalle Group hosted a meeting with the neighboring residents and on September 12, 2012 The LaSalle Group attended a pre-application meeting with the Plan Commission.

The petitioner will be adding over 40 6 ft. evergreens to the landscaping which will grow to approximately 10-12 ft.

Dan Schoenberg, Project Engineer, James J. Benes and Associates, 950 Warrenville Rd., Lisle, IL provided the Village with a traffic study. Staffing schedules at Autumn Leaves, Churchill School, current traffic flow and anticipating future traffic flow are taken into consideration.

Autumn Leaves, as with their other facilities will have licensed Registered Nurses on duty 24/7. This is above what the state requires. As a result, the number of emergency calls made may be drastically reduced.

Trustee McGinley expressed concern that this facility will only have 29 parking spaces. Matthew Krummick, regional director of development at The LaSalle Group responded that, unfortunately the Autumn Leaves facilities do not have a many visitors; therefore there is not a lot of demand for parking. Director Hulseberg responded that the number of parking spaces was within code.

Trustee Clark inquired if the traffic study included visitors or just staff. Michael A. Werthmann, PE, PTOE Kenig, Lindgren, O'Hara, Aboona, Inc. (KLOA, Inc.), 9575 W. Higgins Road, Rosemont, IL responded that the study included all traffic. Mr. Werthmann is the traffic consultant for The LaSalle Group.

President Demos asked Chief Norton about traffic safety concerns along Bloomingdale Road. Chief Norton responded that that this is similar to the parking lot at the Glen Crossing strip mall (Roosevelt Rd. & Nicoll Way). This is a matter of driver common sense and safety. President Demos also inquired about drivers cutting thru the parking lot to avoid the traffic light. Chief Norton responded that given the layout of the facility, cutting through would be awkward, but if it becomes a problem, it would be addressed by enforcement.

Gary Mayo, 831 Glencoe St., Glen Ellyn, and Commissioner, Glen Ellyn Park District addressed the Board to express his concerns regarding Autumn Leaves. Among Mr. Mayo's concerns: it butts up to his property. Mr. Mayo has concerns over re-zoning from R2 to R3. He asked if this was legal and feels that there should be a compelling reason to make this change and that this change in zoning should not be made just for added tax revenue. Mr. Mayo does not believe that re-zoning just for added tax revenue is a good enough reason.

Mr. Mayo added that the proposed facility will change the shape of the neighborhood and that this is a dangerous precedent without a compelling reason to do so. Mr. Mayo requested that the Board deny the petitioners request to re-zone and instead allow single family homes. Mr. Mayo believes that 10-12 homes would still generate revenue and that granting the rezoning request is short sighted.

Mr. Mayo also expressed concern regarding trust between the residents and local government with regards to the agenda for this meeting and not receiving much notice. Mr. Mayo stated that this was probably legal but since this is a public policy situation he requested the vote be delayed until adequate notice can be given. Mr. Mayo concluded his comments by stating he does not know anyone in town who thinks that this proposal is a good idea.

Michael Drell, 833 Glencoe St., Glen Ellyn addressed the Board to express his concerns about Autumn Leaves. Mr. Drell feels that this proposal will change the characteristics of the neighborhood and that they are consulting with their attorneys. Mr. Drell asked what other uses in Glen Ellyn have facilitated the changing from R2 to R3 zoning.

Director Hulseberg replied that re-zoning in the past has been for townhouses. Mr. Drell responded that all previous re-zoning from R2 to R3 has been close to Roosevelt Rd. Mr. Drell objected to "spot zoning" by the Village and informed the Board that the residents have been consulting with their attorneys and will be back to let the Board know what their actions will be.

#### **Board deliberations on the proposal for Autumn Leaves:**

Trustee Ladesic supports the proposal and feels the design will fit into the neighborhood. He feels that the concerns about the traffic have been addressed and will continue to be addressed.

Trustee Clark agreed with Trustee Ladesic regarding the concerns about traffic in addition to those concerning the school. He also feels that these concerns have been addressed for the most part.

Trustee Friedberg asked for a clarification of differences for R2 and R3 zoning with regards to commercial use, since they are similar. Director Hulseberg responded that zoning is not classified by commercial use, it is classified by usage.

Mr. Mayo interjected that there is no question that this is commercial; and that it is not appropriate to have a commercial use in a residential neighborhood.

Trustee Freidberg commented that R2 zoning allows a day care center and would not require re-zoning. Mr. Mayo responded that although a day care center would not require re-zoning, anything outside of residential use is not acceptable.

Mr. Drell commented that the harmony of the neighborhood should stay intact and if a day care center were proposed the residents would still be here to voice their opposition.

Trustee Freidberg inquired about any other proposals for 190 Geneva Rd in the last 5 years. Director Hulseberg stated that the only other proposal in the last 5 years was for a day care center.

Liz Vogel, 154 Derby Glen Dr., addressed the Board to state her opposition to Autumn Leaves. Ms. Vogel resides in the Derby Glen subdivision and is concerned with the increased traffic and safety. Ms. Vogel stated that although they reside in close proximity to Churchill School, the residents bus their children for safety reasons.

Ms. Vogel also stated that the LaSalle Group has only been in business for 12 years, and what would happen to the facility if the company were to go under. Director Hulseberg responded that if it was for the same use, within 6 months than they can exist under the existing special use permit. If the property were for any other use, the new petitioners would have to come before the Board.

Trustee Freidberg stated that he is looking at this as a place for residents. Aging residents and family members of residents should stay in the community. Trustee Friedberg does not look at this as commercial, he considers this residential, and he will vote in favor of Autumn Leaves.

Trustee Elliott asked Attorney Mathews if this is spot zoning. Attorney Mathews defined spot zoning, and how this proposal would not be considered spot zoning. Trustee Elliott commented that he will support Autumn Leaves, and not a tax issue. Trustee Elliott stated he is supporting this proposal in order to provide housing for vulnerable residents who need housing; the reality is we need to provide safe housing for aging residents.

Trustee Elliott also stated that he is sensitive to the neighbors concerns and that he was on the Plan Commission when it was proposed. The reality is that the property will be developed and it appears to be of lower density and more harmonious than other uses. Trustee Elliott concluded his remarks by stating that he feels this is a sound use for the neighborhood.

Trustee McGinley commented that notice of meetings has not changed over several years and that she feels the notice for this meeting was appropriate. While Trustee McGinley is pleased to see that the LaSalle Group is interested in developing in Glen Ellyn, she does feel this location is a good fit. Most of her concerns are about traffic and the potential burden of additional emergency calls. Trustee McGinley is concerned that there is not adequate parking. While Trustee McGinley does not approve of Autumn Leaves for 190 Geneva Rd., she did invite the LaSalle Group to consult with her for her recommendations in town where this facility might be a better fit in her opinion.

Trustee Elliott made a motion to approve Ordinance No. 6155, An Ordinance Granting Approval of a Zoning Map Amendment, Special Use Permit and the Exterior Appearance for the Autumn Leaves Memory Care Facility to be Located at 190 Geneva Road. The motion was seconded by Trustee Friedberg.

Upon roll call, Trustees Clark, Elliott, Friedberg and Ladesic voted "Aye." Trustee McGinley voted "Nay". Motion carried.

#### **Village Board Agenda 9 – Refuse and Recycling Rates:**

Assistant to the Village Manager Kristen Schrader presented information on the adjustment of the supplementary rates and services provided with the weekly refuse and recycling services.

The current rate is broken down by: Branch and Brush, \$1.75, Clean Sweep \$0.50, Toter Replacement \$1.00, Administration \$1.25 for a total of \$4.50

The proposed rate is as broken down by: Branch & Brush \$2.50, Clean Sweep \$0.00, Toter Replacement \$0.75, Administration \$1.25 for a total of \$4.50.

Staff recommends Clean Sweep be eliminated after 2014 with a shift in the supplementary rates towards branch and brush costs to provide more funding for future storm events. The recycling toters have a 10 year warranty but their lifespan may be longer. The Village purchases 150 new toters annually and replaces as needed. The toters should not have to be replaced at the same time.

Trustee McGinley asked about the Administrative Fee and if it should be retained. Village Manager Franz responded that the Village provides support to residents that other municipalities do not provide. In many instances the municipality does not handle any inquiries as this is considered a private matter between the resident and the garbage company. Trustee McGinley asked why the Village is charging a fee for something they didn't use to.

Trustee Friedberg commented that if you do not charge the Administrative fee, than it will reduce the cash on hand. Trustee McGinley responded that it used to come from the recycling rebate. Manager Franz responded that they are itemizing costs to show residents what they are paying for.

Trustee Freidberg made a motion to:

- A. Motion to set the cash reserve policy for the Residential Solid Waste Fund at 25%.

- B. Motion to approve the elimination of the clean sweep program following a final collection in the spring of 2014.
- C. Motion to approve the breakdown of the supplementary rates to the monthly charge for refuse and recycling services for August 1, 2013 to July 31, 2014 at \$4.50/month/account, the same rate as last year.

The motion was seconded by Trustee Clark.

Upon roll call, Trustees Clark, Elliott, Friedberg, Ladesic and McGinley and voted "Aye." Motion carried.

**Village Board Agenda Item 10 – E-Billing Software Upgrade and Migration:**

Finance Director Kevin Wachtel presented information regarding E-Billing – Billing Software Upgrade and Migration.

Director Wachtel informed the Board that the current software and e-billing utility program is no longer being supported. In order to make utility processing more efficient, cost effective and user friendly, the Village will need to update the utility billing software to allow for emailing bills to customers. The existing data needs to be upgraded to a MUNIS platform named UBCIS. Alternatives would not be as streamlined, would require more time and training, and would overall be less efficient.

Trustee McGinley asked why the entire amount would be expensed to Water & Sewer, to which Director Wachtel responded that this is the primary focus.

Mark Binkerd, IT Manager commented that UBCIS is specific to utility billing, that this is a complex change that cannot allow for misstep due to the scale of the project. Director Wachtel added that other options create additional steps in the process which is not cost effective and which provide logistical difficulties.

Trustee Ladesic asked if the billing can be outsourced to which IT Manager Binkerd responded it depends on how you integrate the data, the more steps – the more costly and time consuming.

Trustee Elliott would like to see a projection of the savings. Director Wachtel responded that the immediate savings are printing and postage per bill. Trustee Friedberg asked is a resident can elect not to receive a bill at all to which Director Wachtel offered to check and report back to the Board.

Trustee Ladesic made a Motion to waive competitive bidding for a single source purchase which is an authorized exception in the purchasing policy in the amount of \$27,445 for the conversion and upgrade of the MUNIS utility billing system to UBCIS to be expensed evenly between the Water and Sewer Funds. The Motion was seconded by Trustee McGinley.

Upon roll call, Trustees Clark, Elliott, Friedberg, Ladesic and McGinley and voted "Aye." Motion carried.

**Village Board Agenda Item 11 – Salt and Vehicle Storage Expansion, Reno Public Works Center:**

Public Works Director Julius Hansen presented information including salt and vehicle storage expansion to the Reno Public Works Center.

Director Hansen explained that the best practice is to buy salt one year at a time. The current facility cannot house that much salt. Furthermore, approximately 20 pieces of equipment sit outside as there is no place to store them. Five architects were contacted; PPK Architects, 444 N. Main St., Glen Ellyn was selected to design a salt storage facility that was budgeted for the last 2 fiscal years.

Director of Recreation Matt Pekarek informed the Board that in the early 1970's the Village received matching funds from the federal government to keep the area south of Wilson open space. As a result, options for building the salt storage facility are limited.

Trustee Ladesic stated concerns about running out of salt in the winter and that the facility will pay for itself. President Demos toured the facility and supports it, and concluded his remarks by stating it is a long time coming.

Director Hansen stated that Prairie Forge was the low bidder but has concerns that they can do the work. Director Hansen cited their lack of history, the amount of hours in the bid for all phases of the project and how heavily zoned this facility will be. Director Hansen recommended PPK due to their history with working in Glen Ellyn and their experience in zoning.

Trustee McGinley made a Motion to approve award of an architecture contract to PPK Architects of Glen Ellyn, Illinois for improvements associated with the 2013 Salt Storage Facility Addition to the Reno Public Works Center, in the not to exceed amount of \$45,000 (including a 15% contingency) to be expensed to the Motor Fuel Tax Fund. The Motion was seconded by Trustee Elliott.

Upon roll call, Trustees Clark, Elliott, Ladesic and McGinley and voted "Aye." Trustee Freidberg voted "Nay". Motion carried.

#### **Village Board Agenda Item 12 – Proposed name for the new restaurant at the Village Links (discussion only):**

Recreation Director Matt Pekarek and The Maude Group (Village Consultants) presented information regarding a proposed name for the new restaurant business at the Village Links.

Joe Maude, The Maude Group, 501 Duane St., Glen Ellyn presented information regarding the naming, branding, logo and identity of the new restaurant at the Village Links. Mr. Maude wanted the Board to have the opportunity for input. He also stated that the name is part of the experience, that it should appeal to non-golfers and have appeal to consumers outside of the golf season.

Mr. Maude likened the restaurant to a baby that does not yet have a name. The name should be unique and memorable. The first of two names presented was: The Baffing Spoon. This is a play on historical golfing terms.

The second name: Tavern on the Glen, a play on New York's former well known Tavern on the Green. Mr. Maude showed potential artwork and logos in a variety of color schemes. Mr. Maude also explained the naming process and the importance of co-branding the facility to appeal to non-golfers. Over 200 variations of names were included before it was narrowed down to the 2 choices presented.

#### **Reminders:**

1. The next Village Board Strategic Planning Session is scheduled for Monday, August 5, 2013 at 6:00 p.m., location to be determined.
2. The next Village Board Meeting is scheduled for Monday, August 12, 2013 at 7:00 p.m. in the Galligan Board Room of the Glen Ellyn Civic Center.

#### **Adjournment**

At 10:13 p.m. Trustee Elliott moved and Trustee McGinley seconded the motion to adjourn the meeting.

Respectfully submitted,

Catherine Galvin,  
Village Clerk

**Approval of Vouchers  
For the Village Board Meeting of August 12, 2013**

**EXPENDITURES:**

	Check Date	Amount Paid
Accounts Payable Warrant 0713-3	7/19/2013	\$ 481,663.12
Accounts Payable Warrant 0713-4	7/26/2013	\$ 877,002.82
Accounts Payable Warrant 0713-5	7/31/2013	\$ 78,030.00
Accounts Payable Warrant 0813-1	8/2/2013	\$ 260,632.85
<b>Sub-Total</b>		<b>\$ 1,697,328.79</b>

**Warrant Total \$ 1,697,328.79**

**PAYROLL EXPENDITURES**

**July 26, 2013**

<b>Net Employee Payroll Checks</b>	<b>\$276,972.01</b>
<b>Employee &amp; Employer Payroll Deductions:</b>	
Employee Deductions*	133,408.11
IMRF - Employer contribution	24,927.62
Social Security/Medicare Tax Withheld - Employer portion	22,721.44
<b>Total Payroll</b>	<b>\$ 458,029.18</b>
	<b>\$ -</b>

**GRAND TOTAL \$ 2,155,357.97**

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

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TO FISCAL 2014/03 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
6455 AARON AUTO GLASS 42054 INVOICE: 14249	07/12/13			208042	P	07/19/13	65000	530310 PARTS PURCHASED	135.00
VENDOR TOTALS		170.00	YTD INVOICED					170.00	YTD PAID
5380 L & R MORAN, INC 42056 INVOICE: 49536	06/30/13			208043	P	07/19/13	121200	520615 RECRUITING AND TESTING	276.61
VENDOR TOTALS		801.10	YTD INVOICED					801.10	YTD PAID
8181 MWSTAR WASTE HOLDINGS CORPORATION 42027 INVOICE: TB0000011520	06/30/13			208044	P	07/19/13	143200	521115 LANDFILL FEES	332.90
VENDOR TOTALS		4,745.87	YTD INVOICED					5,041.75	YTD PAID
8119 AECOM TECHNICAL SERVICES INC 42028 INVOICE: 37356623	07/03/13			208045	P	07/19/13	126500	521055 PROFESSIONAL SERVICES - O	1,270.72
VENDOR TOTALS		7,529.94	YTD INVOICED					7,529.94	YTD PAID
51 ANCEL, GLINK, DIAMOND, BUSH, DICIANNI & 42029 INVOICE: 3146324-0613	06/10/13			208046	P	07/19/13	100	121000 LEGAL FEES RECEIVABLE: T	286.25
42029 INVOICE: 3146324-0613	06/10/13			208046	P	07/19/13	100	240100 ESCROWS - DEVELOPER DEPOS	393.75
42029 INVOICE: 3146324-0613	06/10/13			208046	P	07/19/13	121200	520700 LEGAL - GENERAL COUNSEL	5,503.75
VENDOR TOTALS		26,088.55	YTD INVOICED					42,913.02	YTD PAID
7935 APOLLO TRENCHLESS, INC 42076 INVOICE: 4	07/03/13			208047	P	07/19/13	40000	580100 12002 CAPITAL IMPROVEMENTS	64,946.14
VENDOR TOTALS		64,946.14	YTD INVOICED					64,946.14	YTD PAID
70 AUTO BODY VILLAGE, INC. 42055 INVOICE: 823	07/15/13			208048	P	07/19/13	65000	521180 REPAIRS-CONTRACTUAL/LABOR	506.20
42055 INVOICE: 823	07/15/13			208048	P	07/19/13	65000	521185 REPAIRS-CONTRACTUAL/PARTS	120.60
VENDOR TOTALS		1,120.87	YTD INVOICED					1,120.87	YTD PAID
5034 AZAVAR AUDIT SOLUTIONS, INC. 42030 INVOICE: 9518	07/01/13			208049	P	07/19/13	40000	521055 PROFESSIONAL SERVICES - O	54.10

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TO FISCAL 2014/03 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	YTD PAID	
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VENDOR TOTALS												
6832 POWER UP BATTERIES LLC	42032	07/12/13			208050	P	07/19/13	121400	COMPUTER EQUIPMENT/PROJEC	570110	139.60	54.10
INVOICE: 487-231259											132.00	
VENDOR TOTALS												
4874 BAXTER & WOODMAN, INC.	42057	06/25/13			208051	P	07/19/13	40000	STREET IMPROVEMENTS	580160	1,106.16	132.00
INVOICE: 169256											13,549.36	
42057		06/25/13			208051	P	07/19/13	50100	CAPITAL IMPROVEMENTS	580100	11,211.00	
INVOICE: 169256											2,000.00	
42057		06/25/13			208051	P	07/19/13	50200	CAPITAL IMPROVEMENTS	580100	2,000.00	
INVOICE: 169256											26,760.36	
VENDOR TOTALS												
74 B & F TECHNICAL CODE SERVICES, INC.	42031	06/28/13			208052	P	07/19/13	126000	BUILDING REVIEWS	521048	41,124.68	142.31
INVOICE: 37391											142.31	
VENDOR TOTALS												
1225 CHECKPOINT PRESS, INC	42061	07/03/13			208053	P	07/19/13	121200	RECRUITING AND TESTING	520615	11,228.60	142.31
INVOICE: 26915											348.00	
VENDOR TOTALS												
1003 BURNS & MCDONNELL ENGINEERING CO.	42058	06/28/13			208054	P	07/19/13	40000	STREET IMPROVEMENTS	580160	348.00	348.00
INVOICE: 63035-8											7,601.76	
42059		06/26/13			208054	P	07/19/13	40000	RIFORD RD RECONSTRUCTION	580100	10,000.00	
INVOICE: 69051-9											17,601.76	
VENDOR TOTALS												
8351 MICHELLE CARLIN	42034	07/10/13			208055	P	07/19/13	4000	REAL ESTATE TRANSFER TAX	410600	29,702.38	17,601.76
INVOICE: TXR071613											2,790.00	
VENDOR TOTALS												
128 CARQUEST AUTO PARTS OF WHEATON IL, INC	42063	06/03/13			208056	P	07/19/13	65000	PARTS PURCHASED	530310	2,790.00	2,790.00
INVOICE: 1603-161571											80.44	
42064		06/06/13			208056	P	07/19/13	65000	PARTS PURCHASED	530310	4.87	
INVOICE: 1603-161755											181.98	
42065		06/10/13			208056	P	07/19/13	65000	PARTS PURCHASED	530310		





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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID
INVOICE: 996786										
VENDOR TOTALS		5,500.00		YTD INVOICED		5,500.00		YTD PAID		5,500.00
225 THE DIRECT RESPONSE RESOURCE, INC.	42040	07/08/13			208069	P	07/19/13	122000	OPERATING SUPPLIES	530105
INVOICE: 13-0119										
42040	07/08/13				208069	P	07/19/13	122000	POSTAGE & SHIPPING	520900
INVOICE: 13-0119										
VENDOR TOTALS		16,217.56		YTD INVOICED		16,217.56		YTD PAID		1,127.56
241 DU-COMM		07/01/13		208070		P		07/19/13		135000
INVOICE: 14940										
VENDOR TOTALS		251,552.70		YTD INVOICED		251,552.70		YTD PAID		30,709.25
7735 KYLE DUFFIE	42080	07/16/13			208071	P	07/19/13	134000	UNIFORMS	530445
INVOICE: ER071813										
VENDOR TOTALS		259.47		YTD INVOICED		259.47		YTD PAID		60.00
249 DUPAGE COUNTY		07/16/13		208072		P		07/19/13		143200
INVOICE: AP130530										
VENDOR TOTALS		3,848.94		YTD INVOICED		3,848.94		YTD PAID		100.00
7750 ENGINEERING ENTERPRISES, INC		07/11/13		20130015		P		07/19/13		40000
INVOICE: 52839										
42081	07/11/13				208073	P	07/19/13	40000	STREET IMPROVEMENTS	580160
INVOICE: 52839										
42081	07/11/13				208073	P	07/19/13	50100	CAPITAL IMPROVEMENTS	580100
INVOICE: 52839										
42082	06/25/13				208073	P	07/19/13	50200	CAPITAL IMPROVEMENTS	580100
INVOICE: 52758										
42082	06/25/13				208073	P	07/19/13	40000	STREET IMPROVEMENTS	580160
INVOICE: 52758										
42082	06/25/13				208073	P	07/19/13	50100	CAPITAL IMPROVEMENTS	580100
INVOICE: 52758										
VENDOR TOTALS		37,880.74		YTD INVOICED		37,880.74		YTD PAID		9,805.00
8200 ENVIRONMENTAL PRODUCTS AND ACCESSORIES		07/08/13		208074		P		07/19/13		50200
INVOICE: 209451										
42042	07/08/13				208074	P	07/19/13	50200	MAINTENANCE-STORM SEWERS	521005
INVOICE: 209451										
42042	07/08/13				208074	P	07/19/13	50200	MAINTENANCE-SANITARY SEWE	521010
INVOICE: 209451										

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TO FISCAL 2014/03 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	YTD PAID
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VENDOR TOTALS		1,473.19	YTD INVOICED							1,473.19	YTD PAID
301 FEDERAL EXPRESS CORPORATION	42087	06/26/13			208075	P	07/19/13	100	ESCROWS - DEVELOPER DEPOS	240100	32.26
	INVOICE:	2-316-84797									
VENDOR TOTALS		32.26	YTD INVOICED							32.26	YTD PAID
1726 BRIDGESTONE RETAIL OPERATIONS, LLC	42083	07/15/13			208076	P	07/19/13	65000	TIRES	530315	223.06
	INVOICE:	196442									
VENDOR TOTALS		3,198.45	YTD INVOICED							3,703.09	YTD PAID
3075 FIRST ADVANTAGE OCCUPATIONAL HEALTH SVCS	42086	06/30/13			208077	P	07/19/13	60000	RISK MANAGEMENT	520870	92.25
	INVOICE:	P2477546									
VENDOR TOTALS		110.00	YTD INVOICED							110.00	YTD PAID
311 THE TERRAMAR GROUP, INC	42084	07/11/13			208078	P	07/19/13	65000	VEHICLES	570155	1,800.11
	INVOICE:	58167									
	INVOICE:	07/11/13			208078	P	07/19/13	65000	PARTS PURCHASED	530310	85.36
	INVOICE:	58170									
VENDOR TOTALS		2,851.58	YTD INVOICED							3,181.06	YTD PAID
7937 G & M CEMENT CONSTRUCTION, INC	42091	07/09/13			20130042	P	07/19/13	40000	11001 SIDEWALK IMPROVEMENTS	580155	147,047.56
	INVOICE:	2									
VENDOR TOTALS		147,047.56	YTD INVOICED							147,047.56	YTD PAID
4357 GARVEY'S OFFICE PRODUCTS	42043	07/09/13			208080	P	07/19/13	121200	OFFICE SUPPLIES	530100	14.95
	INVOICE:	PINV625091									
VENDOR TOTALS		137.83	YTD INVOICED							137.83	YTD PAID
8353 CLYDA CHERYL GILKERSON	42044	07/10/13			208081	P	07/19/13	4000	REAL ESTATE TRANSFER TAX	410600	1,920.00
	INVOICE:	TXR071613									
VENDOR TOTALS		1,920.00	YTD INVOICED							1,920.00	YTD PAID
922 VILLAGE OF GLEN ELLYN	122670-100	07/01/13			11596	W	07/22/13	121600	UTILITIES	521200	38.45
	INVOICE:	122670-101									
	INVOICE:	127680-102			11599	W	07/22/13	50100	UTILITIES	521200	14.82



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VILLAGE OF GLEN ELLYN  
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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID	YTD PAID
VENDOR TOTALS										4,157.25	161.07
4547 HD SUPPLY WATERWORKS, LTD.	42047	07/03/13			208085	P	07/19/13	50200	MAINTENANCE-STORM SEWERS	521005	120.88
INVOICE:		B171267									
VENDOR TOTALS										5,890.60	120.88
5988 HR SIMPLIFIED	42048	07/10/13			208086	P	07/19/13	60000	INSURANCE-HOSPITAL, GROUP	520895	140.00
INVOICE:		35904									
VENDOR TOTALS										445.00	140.00
8086 HUFF & HUFF, INC	42093	05/31/13			208087	P	07/19/13	53000	CAPITAL IMPROVEMENTS	580100	907.22
INVOICE:		3-1305126									
VENDOR TOTALS										907.22	907.22
6656 ILLINOIS HOMICIDE INVESTIGATORS ASSOC.	42094	07/16/13			208088	P	07/19/13	134000	EMPLOYEE EDUCATION	520620	350.00
INVOICE:		71813									
VENDOR TOTALS										350.00	350.00
3892 ILCMA	42201	07/18/13			208089	P	07/19/13	121200	DUES-SUBSCRIPTIONS-REG FE	520600	30.00
INVOICE:		71813									
VENDOR TOTALS										416.75	30.00
2139 ILEAS/RICP	42051	07/09/13			208090	P	07/19/13	134000	DUES-SUBSCRIPTIONS-REG FE	520600	120.00
INVOICE:		DUES3100									
VENDOR TOTALS										120.00	120.00
414 ILLINOIS DEPT. OF REVENUE	ST-1-94	06/30/13			11608	W	07/19/13	55700	SALES TAXES - LINKS	520955	6,253.00
INVOICE:		ST-1-95									
VENDOR TOTALS										9,818.00	6,253.00
419 ILLINOIS MUNICIPAL LEAGUE	42097	07/09/13			208091	P	07/19/13	121200	RECRUITING AND TESTING	520615	20.00
INVOICE:		21904-IN									
VENDOR TOTALS										100.00	20.00



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VENDOR NAME

DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
42099	06/02/13			208098	P	07/19/13	55720	520940	REPAIRS CLUBS	56.65
INVOICE:	53150									
42100	06/03/13			208098	P	07/19/13	55715	530105	OPERATING SUPPLIES	35.98
INVOICE:	53154									
42101	06/03/13			208098	P	07/19/13	55715	530105	OPERATING SUPPLIES	14.39
INVOICE:	53167									
42102	06/06/13			208098	P	07/19/13	55710	530105	OPERATING SUPPLIES	19.42
INVOICE:	53231									
42103	06/06/13			208098	P	07/19/13	55710	530105	OPERATING SUPPLIES	5.39
INVOICE:	53237									
42104	06/10/13			208098	P	07/19/13	55720	530105	OPERATING SUPPLIES	12.56
INVOICE:	53325									
42105	06/13/13			208098	P	07/19/13	55710	530105	OPERATING SUPPLIES	103.36
INVOICE:	53397									
42106	06/13/13			208098	P	07/19/13	55715	530105	OPERATING SUPPLIES	71.99
INVOICE:	53414									
42107	06/13/13			208098	P	07/19/13	55720	530105	OPERATING SUPPLIES	44.99
INVOICE:	53423									
42108	06/14/13			208098	P	07/19/13	55720	530105	OPERATING SUPPLIES	97.12
INVOICE:	53433									
42109	06/18/13			208098	P	07/19/13	55710	530105	OPERATING SUPPLIES	39.96
INVOICE:	53494									
42110	06/22/13			208098	P	07/19/13	55710	530105	OPERATING SUPPLIES	24.23
INVOICE:	53591									
42111	06/23/13			208098	P	07/19/13	55710	530105	OPERATING SUPPLIES	- .90
INVOICE:	53602									
42112	06/24/13			208098	P	07/19/13	55710	530105	OPERATING SUPPLIES	37.75
INVOICE:	53612									
42113	06/26/13			208098	P	07/19/13	55710	530105	OPERATING SUPPLIES	12.58
INVOICE:	53667									
42114	06/03/13			208098	P	07/19/13	121300	530105	OPERATING SUPPLIES	20.55
INVOICE:	53158									
42115	06/04/13			208098	P	07/19/13	143200	521057	CBD APPEARANCE	119.15
INVOICE:	53177									
42116	06/05/13			208098	P	07/19/13	143200	521057	CBD APPEARANCE	21.57
INVOICE:	53200									
42117	06/05/13			208098	P	07/19/13	143200	530105	OPERATING SUPPLIES	26.76
INVOICE:	53217									
42118	06/05/13			208098	P	07/19/13	50100	530105	OPERATING SUPPLIES	17.99
INVOICE:	53218									
42119	06/06/13			208098	P	07/19/13	50100	521050	MAINTENANCE-OTHER	8.96
INVOICE:	53240									
42120	06/06/13			208098	P	07/19/13	50100	521050	MAINTENANCE-OTHER	17.98
INVOICE:	53241									
42121	06/07/13			208098	P	07/19/13	50100	520985	MAINTENANCE-R.O.W.	25.18
INVOICE:	53259									
42122	06/07/13			208098	P	07/19/13	143200	530105	OPERATING SUPPLIES	22.47
INVOICE:	53265									
42123	06/11/13			208098	P	07/19/13	143200	530105	OPERATING SUPPLIES	10.78
INVOICE:	53340									
42124	06/12/13			208098	P	07/19/13	50200	521005	MAINTENANCE-STORM SEWERS	9.89

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VENDOR NAME

DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
INVOICE: 42125	06/13/13			208098	P	07/19/13	143200	530105	OPERATING SUPPLIES	65.67
INVOICE: 42126	06/13/13			208098	P	07/19/13	143200	530105	OPERATING SUPPLIES	13.49
INVOICE: 42127	06/13/13			208098	P	07/19/13	143200	530105	OPERATING SUPPLIES	3.58
INVOICE: 42128	06/13/13			208098	P	07/19/13	143200	521057	CBD APPEARANCE	17.96
INVOICE: 42129	06/14/13			208098	P	07/19/13	143200	521057	CBD APPEARANCE	46.76
INVOICE: 42130	06/14/13			208098	P	07/19/13	50100	521050	MAINTENANCE-OTHER	3.86
INVOICE: 42131	06/14/13			208098	P	07/19/13	65000	530105	OPERATING SUPPLIES	24.64
INVOICE: 42132	06/17/13			208098	P	07/19/13	143200	521045	MAINTENANCE-STREET LIGHTS	8.98
INVOICE: 42133	06/17/13			208098	P	07/19/13	143200	521057	CBD APPEARANCE	26.50
INVOICE: 42134	06/17/13			208098	P	07/19/13	121300	530105	OPERATING SUPPLIES	4.94
INVOICE: 42135	06/18/13			208098	P	07/19/13	65000	530105	OPERATING SUPPLIES	19.32
INVOICE: 42136	06/18/13			208098	P	07/19/13	143200	530105	OPERATING SUPPLIES	20.67
INVOICE: 42137	06/18/13			208098	P	07/19/13	143200	530105	OPERATING SUPPLIES	79.92
INVOICE: 42138	06/18/13			208098	P	07/19/13	143200	530105	OPERATING SUPPLIES	8.53
INVOICE: 42139	06/19/13			208098	P	07/19/13	50200	530105	OPERATING SUPPLIES	29.92
INVOICE: 42140	06/19/13			208098	P	07/19/13	50100	521050	MAINTENANCE-OTHER	31.46
INVOICE: 42141	06/20/13			208098	P	07/19/13	143200	530105	OPERATING SUPPLIES	32.36
INVOICE: 42142	06/20/13			208098	P	07/19/13	143200	530105	OPERATING SUPPLIES	16.18
INVOICE: 42143	06/21/13			208098	P	07/19/13	143200	530105	OPERATING SUPPLIES	6.29
INVOICE: 42144	06/24/13			208098	P	07/19/13	143200	521057	CBD APPEARANCE	11.69
INVOICE: 42145	06/25/13			208098	P	07/19/13	50200	521010	MAINTENANCE-SANITARY SEWE	6.73
INVOICE: 42146	06/25/13			208098	P	07/19/13	50100	521050	MAINTENANCE-OTHER	35.07
INVOICE: 42147	06/25/13			208098	P	07/19/13	143100	530105	OPERATING SUPPLIES	3.58
INVOICE: 42148	06/26/13			208098	P	07/19/13	50200	530225	SAFETY SUPPLIES	10.79
INVOICE: 42149	06/26/13			208098	P	07/19/13	50200	530225	SAFETY SUPPLIES	9.86

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VENDOR NAME

DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
42150	06/28/13			208098	P	07/19/13	521010	MAINTENANCE-SANITARY SEWE	40.91
INVOICE: 53705									
42151	06/28/13			208098	P	07/19/13	521057	CBD APPEARANCE	17.96
INVOICE: 53709									
42152	06/28/13			208098	P	07/19/13	521057	CBD APPEARANCE	35.93
INVOICE: 53713									
VENDOR TOTALS			4,036.53	YTD INVOICED			4,036.53	YTD PAID	1,510.30
562 M.E.SIMPSON CO., INC.									
42156	07/09/13			208099	P	07/19/13	50100	PROFESSIONAL SERVICES - O	570.00
INVOICE: 24106									
VENDOR TOTALS			570.00	YTD INVOICED			1,140.00	YTD PAID	570.00
8355 TERRI MALTBY									
42159	07/16/13			208100	P	07/19/13	520140	VILLAGE COMMISSIONS	40.00
INVOICE: 71613									
VENDOR TOTALS			40.00	YTD INVOICED			40.00	YTD PAID	40.00
584 MCCANN INDUSTRIES, INC.									
42158	07/08/13			208101	P	07/19/13	50200	MAINTENANCE-EQUIPMENT	85.00
INVOICE: 1321806									
VENDOR TOTALS			810.18	YTD INVOICED			810.18	YTD PAID	85.00
595 MENARDS, INC.									
42153	07/11/13			208102	P	07/19/13	143200	OPERATING SUPPLIES	42.69
INVOICE: 29300									
42154	07/08/13			208102	P	07/19/13	50100	OPERATING SUPPLIES	6.57
INVOICE: 28995									
42155	07/11/13			208102	P	07/19/13	143200	OPERATING SUPPLIES	-13.58
INVOICE: 29298									
VENDOR TOTALS			466.61	YTD INVOICED			493.57	YTD PAID	35.68
966 WM. F. MEYER CO.									
42198	07/16/13			208103	P	07/19/13	121300	OPERATING SUPPLIES	94.08
INVOICE: S2648928.001									
VENDOR TOTALS			156.08	YTD INVOICED			156.08	YTD PAID	94.08
470 JAMES MONSON									
42160	07/16/13			208104	P	07/19/13	134000	UNIFORMS	40.00
INVOICE: ER071813									
VENDOR TOTALS			124.95	YTD INVOICED			124.95	YTD PAID	40.00
8115 MPH INDUSTRIES, INC									
42157	06/25/13			208105	P	07/19/13	134000	OPERATING SUPPLIES	1,187.79

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INVOICE: 654279

VENDOR TOTALS 1,187.79 YTD INVOICED 1,187.79 YTD PAID 1,187.79

635 NATIONAL ELEVATOR INSPECTION SVCS INC

42161 06/27/13  
INVOICE: 118801

208106 P 07/19/13 126000 521044 ELEVATOR INSPECTIONS 460.00

VENDOR TOTALS

1,520.00 YTD INVOICED

1,640.00 YTD PAID

460.00

651 NORTHERN ILLINOIS GAS COMPANY

42162 07/05/13  
INVOICE: 42162

208107 P 07/19/13 135000 521200 UTILITIES 104.93

VENDOR TOTALS

13,612.00 YTD INVOICED

13,852.63 YTD PAID

104.93

8209 OBERWEIS DAIRY INC

42200 07/08/13  
INVOICE: 71813

208108 P 07/19/13 40000 580155 SIDEWALK IMPROVEMENTS 6,500.00

VENDOR TOTALS

21,500.00 YTD INVOICED

21,500.00 YTD PAID

6,500.00

1458 OFFICE DEPOT, INC

42164 06/10/13  
INVOICE: 661814229001

208109 P 07/19/13 121100 530100 OFFICE SUPPLIES 3.36

42164 06/10/13  
INVOICE: 661814229001

208109 P 07/19/13 121200 530100 OFFICE SUPPLIES 7.32

42164 06/10/13  
INVOICE: 661814229001

208109 P 07/19/13 121300 530100 OFFICE SUPPLIES 3.36

42164 06/10/13  
INVOICE: 661814229001

208109 P 07/19/13 122000 530100 OFFICE SUPPLIES 71.61

42164 06/10/13  
INVOICE: 661814229001

208109 P 07/19/13 126000 530100 OFFICE SUPPLIES 7.32

42164 06/10/13  
INVOICE: 661814229001

208109 P 07/19/13 126500 530100 OFFICE SUPPLIES 1.85

42165 06/21/13  
INVOICE: 662565340001

208109 P 07/19/13 121100 530100 OFFICE SUPPLIES .22

42165 06/21/13  
INVOICE: 662565340001

208109 P 07/19/13 121200 530100 OFFICE SUPPLIES .49

42165 06/21/13  
INVOICE: 662565340001

208109 P 07/19/13 121300 530100 OFFICE SUPPLIES .22

42165 06/21/13  
INVOICE: 662565340001

208109 P 07/19/13 122000 530100 OFFICE SUPPLIES .49

42165 06/21/13  
INVOICE: 662565340001

208109 P 07/19/13 126000 530100 OFFICE SUPPLIES .49

42166 06/21/13  
INVOICE: 662565179001

208109 P 07/19/13 126500 530100 OFFICE SUPPLIES .13

42166 06/21/13  
INVOICE: 662565179001

208109 P 07/19/13 121100 530100 OFFICE SUPPLIES 4.03

INVOICE: 662565179001

208109 P 07/19/13 121200 530100 OFFICE SUPPLIES 8.81

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
42166	06/21/13			208109	P	07/19/13	121300	OFFICE SUPPLIES	4.03
INVOICE:	662565179001						530100		
42166	06/21/13			208109	P	07/19/13	122000	OFFICE SUPPLIES	307.54
INVOICE:	662565179001						530100		
42166	06/21/13			208109	P	07/19/13	126000	OFFICE SUPPLIES	8.81
INVOICE:	662565179001						530100		
42166	06/21/13			208109	P	07/19/13	126500	OFFICE SUPPLIES	2.20
INVOICE:	662565179001						530100		
42167	05/15/13			208109	P	07/19/13	122000	OFFICE SUPPLIES	134.63
INVOICE:	657650948001						530100		
42168	06/10/13			208109	P	07/19/13	122000	OFFICE SUPPLIES	-23.99
INVOICE:	657809045001						530100		
42169	05/28/13			208109	P	07/19/13	122000	OFFICE SUPPLIES	-110.64
INVOICE:	657808999001						530100		
VENDOR TOTALS							3,495.62	YTD PAID	432.28
6730 OFFICEMAX INCORPORATED									
42163	06/28/13			208110	P	07/19/13	143100	OFFICE SUPPLIES	37.49
INVOICE:	543696						530100		
42163	06/28/13			208110	P	07/19/13	143200	OFFICE SUPPLIES	37.49
INVOICE:	543696						530100		
42163	06/28/13			208110	P	07/19/13	50100	OFFICE SUPPLIES	37.48
INVOICE:	543696						530100		
42163	06/28/13			208110	P	07/19/13	50200	OFFICE SUPPLIES	37.48
INVOICE:	543696						530100		
VENDOR TOTALS							149.94	YTD PAID	149.94
670 DAVID B COULTER									
42170	06/30/13			208111	P	07/19/13	50200	CAPITAL IMPROVEMENTS	100.00
INVOICE:	71813						580100		
42170	06/30/13			208111	P	07/19/13	40000	STREET IMPROVEMENTS	384.38
INVOICE:	71813						580160		
42170	06/30/13			208111	P	07/19/13	50100	STREET IMPROVEMENTS	116.25
INVOICE:	71813						580100		
VENDOR TOTALS							600.63	YTD PAID	600.63
676 PACKEY WEBB FORD, INC.									
42177	07/11/13			208112	P	07/19/13	65000	PARTS PURCHASED	11.90
INVOICE:	7636						530310		
42178	07/09/13			208113	P	07/19/13	65000	REPAIRS-CONTRACTUAL/LABOR	176.35
INVOICE:	C16625						521180		
42178	07/09/13			208113	P	07/19/13	65000	REPAIRS-CONTRACTUAL/PARTS	438.32
INVOICE:	C16625						521185		
VENDOR TOTALS							3,372.49	YTD PAID	626.57
8356 GREGG D PARADISE									
42175	07/12/13			208114	P	07/19/13	1000	POLICE ORDINANCE FINES	25.00



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VENDOR NAME

DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID	YTD PAID
<b>VENDOR TOTALS</b>										
221.00	221.00	YTD INVOICED							221.00	YTD PAID
735	RADCO COMMUNICATIONS, INC.									203.50
42185	07/12/13			208120	P	07/19/13	65000	PARTS PURCHASED	530310	90.69
	INVOICE: 79049									
42186	07/12/13			208120	P	07/19/13	65000	REPAIRS-CONTRACTUAL/LABOR	521180	70.00
	INVOICE: 79073									
<b>VENDOR TOTALS</b>										
1,123.19	1,123.19	YTD INVOICED							1,123.19	YTD PAID
6514	REPUBLIC SERVICES, INC.									160.69
42182	05/31/13			208121	P	07/19/13	540	BFI STICKER INVENTORY - R	150100	2,350.00
	INVOICE: 551-010177814									
42182	05/31/13			208121	P	07/19/13	540	BFI STICKER INVENTORY - Y	150110	11,750.00
	INVOICE: 551-010177814									
42183	06/30/13			208121	P	07/19/13	540	BFI STICKER INVENTORY - R	150100	2,350.00
	INVOICE: 551-010261480									
42183	06/30/13			208121	P	07/19/13	540	BFI STICKER INVENTORY - Y	150110	11,750.00
	INVOICE: 551-010261480									
<b>VENDOR TOTALS</b>										
356,094.21	356,094.21	YTD INVOICED							356,094.21	YTD PAID
762	ROSCOE COMPANY									85.39
42184	07/16/13			208122	P	07/19/13	65000	LEASED EQUIPMENT	521125	
	INVOICE: 1263355									
42184	07/16/13			208122	P	07/19/13	143100	MAINTENANCE-BUILDING & GR	520970	28.52
	INVOICE: 1263355									
<b>VENDOR TOTALS</b>										
797.37	797.37	YTD INVOICED							797.37	YTD PAID
5718	JEREMIAH SCHMIDT									113.91
42188	07/16/13			208123	P	07/19/13	134000	UNIFORMS	530445	90.00
	INVOICE: ER071813									
<b>VENDOR TOTALS</b>										
90.00	90.00	YTD INVOICED							90.00	YTD PAID
7360	SEGAL MCCAMBRIDGE SINGER & MAHONEY, LTD									90.00
42205	06/26/13			208124	P	07/19/13	121200	LEGAL - GENERAL COUNSEL	520700	180.00
	INVOICE: 1009729									
<b>VENDOR TOTALS</b>										
945.00	945.00	YTD INVOICED							945.00	YTD PAID
791	SHEMIN NURSERIES, INC.									180.00
42187	05/06/13			20130075	P	07/19/13	143200	TREE REPLACEMENT	521100	5,375.00
	INVOICE: 809521									
<b>VENDOR TOTALS</b>										
9,282.05	9,282.05	YTD INVOICED							9,282.05	YTD PAID
839	SWALLOW CONSTRUCTION CORP.									5,375.00
42060	06/28/13			20140023	P	07/19/13	40000	STREET IMPROVEMENTS	580160	37,282.50



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VENDOR NAME

DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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VENDOR TOTALS	1,619.00	YTD	INVOICED	1,619.00	YTD	PAID	225.00
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6708 VINYL GRAPHICS	07/15/13			208133	P	07/19/13	65000	VEHICLES	570155	333.35
INVOICE: C INV 034648	07/15/13			208133	P	07/19/13	65000	VEHICLES	570155	324.10

VENDOR TOTALS	657.45	YTD	INVOICED	657.45	YTD	PAID	657.45
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8354 J HUNTER WALOR	07/10/13			208134	P	07/19/13	4000	REAL ESTATE TRANSFER TAX	410600	1,827.00
INVOICE: TXR071613										

VENDOR TOTALS	1,827.00	YTD	INVOICED	1,827.00	YTD	PAID	1,827.00
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3252 GARY R. WEBER ASSOCIATES INC.	07/09/13			208135	P	07/19/13	126000	PROFESSIONAL SERVICES - O	521055	350.00
INVOICE: 4795										

VENDOR TOTALS	350.00	YTD	INVOICED	350.00	YTD	PAID	350.00
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7711 WINDY CITY DISTRIBUTION COMPANY	07/02/13			208041	P	07/16/13	550	BEVERAGE DEPOSIT - WINDY	160515	2,000.00
INVOICE: 71613										

VENDOR TOTALS	4,878.72	YTD	INVOICED	4,878.72	YTD	PAID	2,000.00
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REPORT TOTALS

COUNT	AMOUNT
TOTAL PRINTED CHECKS	95
TOTAL WIRE TRANSFERS	15
	473,205.01
	8,458.11

481,663.12

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TO FISCAL 2014/03 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
8358 CITY-COUNTY COMMUNICATIONS & MARKETING ASSN 42215 07/16/13	208136 P 07/26/13	121200		520600	DUES-SUBSCRIPTIONS-REG FE	390.00	
INVOICE: GE-IL-2013						390.00	
VENDOR TOTALS						390.00	
5217 ROSELAND INDUSTRIES, INC 42291 06/20/13	208137 P 07/26/13	55730		530446	LINENS AND RENTALS	617.34	
INVOICE: 14004-2							
42292 06/13/13	208137 P 07/26/13	55720		530105	OPERATING SUPPLIES	4,629.80	
INVOICE: 13965-3							
42293 06/06/13	208137 P 07/26/13	55720		530105	OPERATING SUPPLIES	366.97	
INVOICE: 13982-2							
VENDOR TOTALS						5,614.11	
8361 ABEL CINE TECH, INC 42296 05/14/13	208138 P 07/26/13	121200		580110	EQUIPMENT/CAPITAL OUTLAY	3,401.40	
INVOICE: 178015							
VENDOR TOTALS						3,401.40	
6368 GROOT RECYCLING & WASTE SERVICES INC 42213 06/30/13	208139 P 07/26/13	121300		530105	OPERATING SUPPLIES	885.00	
INVOICE: 9346006							
VENDOR TOTALS						885.00	
6546 AMALGAMATED BANK OF CHICAGO 42212 07/01/13	208140 P 07/26/13	30000		520855	PAYING AGENT FEE	200.00	
INVOICE: 1853718004CT-6							
VENDOR TOTALS						200.00	
52 SOUTH WEST INDUSTRIES INC 42214 07/01/13	208141 P 07/26/13	121300		521075	CONTRACT MAINT SERVICE	199.00	
INVOICE: 134562							
VENDOR TOTALS						199.00	
65 AT&T 42211 07/16/13	208142 P 07/26/13	122000		521195	TELECOMMUNICATIONS	62.97	
INVOICE: 630299013107-1							
VENDOR TOTALS						62.97	
8199 ATRIUM, INC 42294 07/19/13	208143 P 07/26/13	143200		521100	TREE REPLACEMENT	821.00	
INVOICE: 122079122717-1							
42295 07/19/13	208143 P 07/26/13	143200		521100	TREE REPLACEMENT	3,562.00	
INVOICE: 122079122717							

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TO FISCAL 2014/03 05/01/2013 TO 04/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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<b>VENDOR TOTALS</b>									
74 B & F TECHNICAL CODE SERVICES, INC.	42297	06/28/13			208144	P	07/26/13	126000	4,383.00 YTD PAID
INVOICE:	37514							521042	4,383.00
<b>VENDOR TOTALS</b>									
10,377.88 YTD INVOICED									

5354 UNITED COMMUNICATION SYSTEMS	42367	07/15/13			208145	P	07/26/13	134000	4,383.00 YTD PAID
INVOICE:	42367							521195	4,383.00
INVOICE:	42367	07/15/13			208145	P	07/26/13	143200	1,887.00
INVOICE:	42367	07/15/13			208145	P	07/26/13	143100	1,887.00
INVOICE:	42367	07/15/13			208145	P	07/26/13	122000	1,887.00
INVOICE:	42367	07/15/13			208145	P	07/26/13	50100	499.92
INVOICE:	42367	07/15/13			208145	P	07/26/13	50200	161.73
INVOICE:	42367	07/15/13			208145	P	07/26/13	121600	236.25
INVOICE:	42367	07/15/13			208145	P	07/26/13	55710	2,123.26
INVOICE:	42367	07/15/13			208145	P	07/26/13	55720	175.41
INVOICE:	42367	07/15/13			208145	P	07/26/13	55730	104.11
INVOICE:	42367	07/15/13			208145	P	07/26/13	55750	27.93
INVOICE:	42367	07/15/13			208145	P	07/26/13	135000	317.15
INVOICE:	42367	07/15/13			208145	P	07/26/13	55720	45.74
INVOICE:	42367	07/15/13			208145	P	07/26/13	55730	100.00
INVOICE:	42367	07/15/13			208145	P	07/26/13	55750	131.82
INVOICE:	42367	07/15/13			208145	P	07/26/13	55720	492.11
INVOICE:	42367	07/15/13			208145	P	07/26/13	55720	153.25

<b>VENDOR TOTALS</b>									
13,577.90 YTD INVOICED									
171 COCA-COLA REFRESHMENTS USA INC	42217	07/11/13			208146	P	07/26/13	55730	4,568.68
INVOICE:	2268217821							530405	335.09
INVOICE:	42298	07/19/13			208146	P	07/26/13	55730	425.94
INVOICE:	2268283316							530405	425.94
<b>VENDOR TOTALS</b>									
4,895.84 YTD INVOICED									

175 COMMONWEALTH EDISON COMPANY	42299	07/12/13			208147	P	07/26/13	50100	761.03
INVOICE:	42299							521200	228.79
INVOICE:	42355	05/10/13			11628	W	07/12/13	50200	126.89





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VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID	YTD PAID
VENDOR TOTALS									24,430.60	24,375.60
8375 SCOTT A EICHENAUER	07/25/13			208156	P	07/26/13	4000	REAL ESTATE TRANSFER TAX	410600	1,950.00
INVOICE: TXR072513										
VENDOR TOTALS									1,950.00	1,950.00
283 ENGINEERING RESOURCE ASSOC INC	07/18/13			208157	P	07/26/13	53000	CAPITAL IMPROVEMENTS	580100	595.00
42301 INVOICE: 130201.02										
VENDOR TOTALS									11,165.45	595.00
8327 ETS CORPORATION	06/30/13			11640	W	07/26/13	55720	CREDIT CARD FEES	520810	4,538.21
42380 INVOICE: ETSREC-2										
42380 INVOICE: ETSREC-2				11640	W	07/26/13	55730	CREDIT CARD FEES	520810	315.15
42380 INVOICE: ETSREC-2				11640	W	07/26/13	55750	CREDIT CARD FEES	520810	441.22
VENDOR TOTALS									9,147.09	5,294.58
291 EUCLID BEVERAGE, LTD	07/17/13			208158	P	07/26/13	55730	BEER AND WINE	530400	2,489.60
42223 INVOICE: 8177911723										
42224 INVOICE: 8177911677				208158	P	07/26/13	55730	BEER AND WINE	530400	1,444.10
VENDOR TOTALS									15,816.40	3,933.70
8365 JOHN/JUDITH FITSPATRICK	07/25/13			208159	P	07/26/13	540	ACCOUNTS REC - UTILITY BI	120210	131.33
42284 INVOICE: 42284										
VENDOR TOTALS									131.33	131.33
8362 BARRY D GIOVANINE	07/24/13			208160	P	07/26/13	100	ESCROWS - DEVELOPER DEPOS	240100	100.00
42302 INVOICE: 72513										
VENDOR TOTALS									100.00	100.00
5947 GLEN ELLYN BANK & TRUST	07/25/13			11611	W	07/16/13	122000	BANKING SERVICES	520835	861.10
899847 INVOICE: GEBT-53										
VENDOR TOTALS									3,041.88	861.10



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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
42306 INVOICE: 2-79164	07/18/13		208165	P	07/26/13	55720	OPERATING SUPPLIES	530105	364.00
VENDOR TOTALS		196,114.00	YTD INVOICED					207,914.00	364.00
6405 HIGHLAND BAKING CO 42230 INVOICE: 516343	07/09/13		208166	P	07/26/13	55730	FOOD/RESALE	530420	100.29
42231 INVOICE: 518531	07/13/13		208166	P	07/26/13	55730	FOOD/RESALE	530420	65.95
42232 INVOICE: 520301	07/17/13		208166	P	07/26/13	55730	FOOD/RESALE	530420	49.23
42233 INVOICE: 515374	07/06/13		208166	P	07/26/13	55730	FOOD/RESALE	530420	89.77
42234 INVOICE: 519904	07/16/13		208166	P	07/26/13	55730	FOOD/RESALE	530420	41.55
42235 INVOICE: 518207	07/12/13		208166	P	07/26/13	55730	FOOD/RESALE	530420	117.96
42303 INVOICE: 521850	07/20/13		208166	P	07/26/13	55730	FOOD/RESALE	530420	132.62
42304 INVOICE: 520752	07/18/13		208166	P	07/26/13	55730	FOOD/RESALE	530420	26.86
42305 INVOICE: 521266	07/19/13		208166	P	07/26/13	55730	FOOD/RESALE	530420	87.65
VENDOR TOTALS		1,984.01	YTD INVOICED					2,316.71	711.88
8112 JOHN HUBSKY 42307 INVOICE: ER072513	07/22/13		208167	P	07/26/13	50100	UNIFORMS	530445	34.98
42307 INVOICE: ER072513	07/22/13		208167	P	07/26/13	50200	UNIFORMS	530445	34.98
VENDOR TOTALS		69.96	YTD INVOICED					69.96	69.96
900 UNIVERSITY OF ILLINOIS-GAR 42272 INVOICE: UPIN6746	06/26/13		208168	P	07/26/13	134000	EMPLOYEE EDUCATION	520620	316.00
VENDOR TOTALS		316.00	YTD INVOICED					316.00	316.00
8359 ILLINOIS PUBLIC WORKS MUTUAL AID NETWORK 42236 INVOICE: 72313	07/17/13		208169	P	07/26/13	143100	DUES-SUBSCRIPTIONS-REG FE	520600	250.00
VENDOR TOTALS		250.00	YTD INVOICED					250.00	250.00
8374 JEANNE M IOVINELLI 42369 INVOICE: TXR072513	07/25/13		208170	P	07/26/13	4000	REAL ESTATE TRANSFER TAX	410600	2,355.00



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VENDOR NAME DOCUMENT	INV DATE VOUCHER PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID	YTD PAID	AMOUNT
8373 JEFF/SUSAN KLIMALA 42368 INVOICE: TXR072513	07/25/13	208178	P	07/26/13	410600	REAL ESTATE TRANSFER TAX	3,300.00	3,300.00	3,300.00
VENDOR TOTALS									
8369 SHERWOOD KRAEMER 42288 INVOICE: 42288	07/25/13	208179	P	07/26/13	120210	ACCOUNTS RECV - UTILITY BI	24.94	24.94	24.94
VENDOR TOTALS									
502 K & S SPRINKLERS INC 42309 INVOICE: 99824	07/17/13	208180	P	07/26/13	520970	MAINTENANCE-BUILDING & GR	930.28	930.28	930.28
VENDOR TOTALS									
8098 THE LAKOTA GROUP, INC 42310 INVOICE: 13008-02	07/19/13	20130055	P	07/26/13	40000	CONSTRUCTION PROJECTS	11,115.80	11,115.80	2,618.00
VENDOR TOTALS									
2746 LANGUAGE LINE SERVICES, INC 42239 INVOICE: 3191223	06/30/13	208182	P	07/26/13	134000	DUES-SUBSCRIPTIONS-REG FE	15.02	15.02	15.02
VENDOR TOTALS									
8036 RYAN/JENNIFER LINENGER 42371 INVOICE: TXR072513	07/25/13	208183	P	07/26/13	410600	REAL ESTATE TRANSFER TAX	1,740.00	1,740.00	1,740.00
VENDOR TOTALS									
8377 GERALDINE M MAISEL 42372 INVOICE: TXR072513	07/25/13	208184	P	07/26/13	410600	REAL ESTATE TRANSFER TAX	927.00	927.00	927.00
VENDOR TOTALS									
569 MARCOTT ENTERPRISES, INC. 42311 INVOICE: 16664	07/16/13	20140005	P	07/26/13	50100	MAINTENANCE-R.O.W.	520985	520985	1,000.00
42311 INVOICE: 16664	07/16/13	20140005	P	07/26/13	50200	MAINTENANCE-R.O.W.	520985	520985	1,000.00
42312 INVOICE: 16663	07/16/13	20140005	P	07/26/13	50100	MAINTENANCE-R.O.W.	520985	520985	769.27
42312 INVOICE: 16663	07/16/13	20140005	P	07/26/13	50200	MAINTENANCE-R.O.W.	520985	520985	769.28

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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		5,658.68						6,384.28	3,538.55
8376 KATHRYN MCCARTHY 42373 INVOICE: TXR072513	07/25/13		208186	P	07/26/13	4000	REAL ESTATE TRANSFER TAX	410600	1,515.00
VENDOR TOTALS		1,515.00						1,515.00	1,515.00
2240 DAVID/PATRICE MENZEL 42379 INVOICE: MR072513	07/25/13		208187	P	07/26/13	500	UTILITY SERVICE DEPOSITS	240200	150.00
VENDOR TOTALS		150.00						150.00	150.00
599 MICHAEL'S UNIFORM CO. 42241 INVOICE: 69261	07/16/13		208188	P	07/26/13	143100	UNIFORMS	530445	363.75
VENDOR TOTALS		6,051.16						6,051.16	363.75
5772 MILTON TOWNSHIP 42240 INVOICE: 72313	07/19/13		208189	P	07/26/13	121200	CITIZEN CORPS/MILTON TWNS	520515	5,750.00
VENDOR TOTALS		6,250.00						6,250.00	5,750.00
8381 MUELLNER CONSTRUCTION, INC 42386 INVOICE: MR072513	07/25/13		208190	P	07/26/13	500	UTILITY SERVICE DEPOSITS	240200	150.00
VENDOR TOTALS		150.00						150.00	150.00
1212 MURPHY & MILLER, INC 42242 INVOICE: 203589	06/24/13		208191	P	07/26/13	121300	MAINTENANCE-BUILDING & GR	520970	739.35
VENDOR TOTALS		55,539.35						55,539.35	739.35
488 JOHN NERI CONSTRUCTION CO. 42237 INVOICE: 72313	05/31/13		208192	P	07/26/13	50100	PROFESSIONAL SERVICES - O	521055	5,233.75
VENDOR TOTALS		5,233.75						5,233.75	5,233.75
3471 NFC CO. INC. 42244 INVOICE: 13586	07/01/13		208193	P	07/26/13	55730	BEVERAGES/RESALE	530405	145.00
VENDOR TOTALS		350.00						350.00	145.00



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID
42246	INVOICE: 45057060	07/18/13			208198	P	07/26/13	143200	SAFETY SUPPLIES	139.00
42247	INVOICE: 45057059	07/18/13			208198	P	07/26/13	143200	SAFETY SUPPLIES	162.00
VENDOR TOTALS										
6514	REPUBLIC SERVICES, INC.				566.00				YTD PAID	301.00
42248	INVOICE: 551-010293275	07/15/13			208199	P	07/26/13	54000	ALLIED WASTE SERVICES	93,324.25
42248	INVOICE: 551-010293275	07/15/13			208199	P	07/26/13	54000	ALLIED WASTE SERVICES	165.00
42248	INVOICE: 551-010293275	07/15/13			208199	P	07/26/13	54000	ALLIED WASTE SERVICES	1,140.00
VENDOR TOTALS										
8366	RALPH RIEDMAN				356,094.21				YTD PAID	94,629.25
42285	INVOICE: 42285	07/25/13			208200	P	07/26/13	500	ACCOUNTS RECV - UTILITY BI	2.66
VENDOR TOTALS										
763	ROSENTHAL BROS., INC.				2.66				YTD PAID	2.66
42249	INVOICE: 85272	07/11/13			208201	P	07/26/13	134000	DUES-SUBSCRIPTIONS-REG FE	50.00
VENDOR TOTALS										
6093	SCHAMBERGER BROTHERS, INC				150.00				YTD PAID	50.00
42261	INVOICE: 1007	07/10/13			208202	P	07/26/13	55730	BEER AND WINE	1,144.80
42321	INVOICE: 1251	07/19/13			208202	P	07/26/13	55730	BEER AND WINE	770.35
VENDOR TOTALS										
7116	THEOPHILUS SCHMID TRUST B				3,415.15				YTD PAID	1,915.15
42341	INVOICE: FY14-3	07/17/13			208203	P	07/26/13	53000	RENTAL-LEASE	500.00
VENDOR TOTALS										
141	SENTRY SECURITY				1,500.00				YTD PAID	500.00
42325	INVOICE: 126456	07/12/13			208204	P	07/26/13	121600	MAINTENANCE-BUILDING & GR	740.00
VENDOR TOTALS										
792	THE SHERWIN WILLIAMS CO.				740.00				YTD PAID	740.00
42322	INVOICE: 07/12/13				208205	P	07/26/13	121300	OPERATING SUPPLIES	76.33



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VENDOR NAME

DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
42257	06/29/13			208211	P	07/26/13	530100	OFFICE SUPPLIES	5.76
INVOICE:	3203334256								
42257	06/29/13			208211	P	07/26/13	530100	OFFICE SUPPLIES	39.56
INVOICE:	3203334256								
42257	06/29/13			208211	P	07/26/13	530100	OFFICE SUPPLIES	5.76
INVOICE:	3203334256								
42257	06/29/13			208211	P	07/26/13	530100	OFFICE SUPPLIES	5.75
INVOICE:	3203334256								
42258	07/17/13			208211	P	07/26/13	530100	OFFICE SUPPLIES	-33.81
INVOICE:	3204742873								
42326	07/13/13			208211	P	07/26/13	530100	OFFICE SUPPLIES	10.17
INVOICE:	3204618205								
42326	07/13/13			208211	P	07/26/13	530100	OFFICE SUPPLIES	10.17
INVOICE:	3204618205								
42326	07/13/13			208211	P	07/26/13	530100	OFFICE SUPPLIES	10.17
INVOICE:	3204618205								
42326	07/13/13			208211	P	07/26/13	530100	OFFICE SUPPLIES	27.99
INVOICE:	3204618205								
VENDOR TOTALS			600.13	YTD INVOICED			651.47	YTD PAID	91.69
8368 APRIL STOSUR									
42287	07/25/13			208212	P	07/26/13	540	ACCOUNTS REC - UTILITY BI	38.19
INVOICE:	42287								
VENDOR TOTALS			38.19	YTD INVOICED			38.19	YTD PAID	38.19
826 SUBURBAN DOOR CHECK & LOCK SERVICE INC									
42250	07/17/13			208213	P	07/26/13	530105	OPERATING SUPPLIES	173.00
INVOICE:	438039								
VENDOR TOTALS			2,219.50	YTD INVOICED			2,219.50	YTD PAID	173.00
835 SUPERIOR BEVERAGE CO.									
42265	07/11/13			208214	P	07/26/13	55730	BEER AND WINE	568.55
INVOICE:	525912								
42317	07/18/13			208214	P	07/26/13	55730	BEER AND WINE	943.15
INVOICE:	52970								
VENDOR TOTALS			5,949.25	YTD INVOICED			6,535.05	YTD PAID	1,511.70
5758 SWAHM									
42342	07/25/13			11615	W	07/26/13	60000	INSURANCE-HOSPITAL, GROUP	191,608.02
INVOICE:	SWAHM-56								
VENDOR TOTALS			762,196.27	YTD INVOICED			762,196.27	YTD PAID	191,608.02
844 SYSCO FOOD SERV - CHICAGO, INC									
42262	07/08/13			208215	P	07/26/13	55730	FOOD/RESALE	1,058.74





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VILLAGE OF GLEN ELLYN  
PAID WARRANT REPORT

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WARRANT: 0713-4

TO FISCAL 2014/03 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
-----										
INVOICE: 85030										
VENDOR TOTALS 861.67 YTD INVOICED 1,203.82 YTD PAID 383.60										
915 VERIZON WIRELESS SERVICES LLC										
42335		07/16/13			208224	P	07/26/13	134000	TELECOMMUNICATIONS	570.25
INVOICE: 9708344464										
VENDOR TOTALS 8,288.48 YTD INVOICED 9,249.52 YTD PAID 570.25										
919 VILLA PARK ELECTRICAL SUPPLY CO, INC										
42329		06/11/13			208225	P	07/26/13	121300	OPERATING SUPPLIES	37.80
INVOICE: 1817438										
42330		04/29/13			208225	P	07/26/13	121300	OPERATING SUPPLIES	52.50
INVOICE: 1814657										
42331		04/30/13			208225	P	07/26/13	121300	OPERATING SUPPLIES	70.20
INVOICE: 1814746										
VENDOR TOTALS 225.48 YTD INVOICED 225.48 YTD PAID 160.50										
3995 WAREHOUSE DIRECT OFFICE PRODUCTS										
42338		07/19/13			208226	P	07/26/13	143100	OFFICE SUPPLIES	16.99
INVOICE: 2003566-0										
42338		07/19/13			208226	P	07/26/13	143200	OFFICE SUPPLIES	16.99
INVOICE: 2003566-0										
42338		07/19/13			208226	P	07/26/13	50100	OFFICE SUPPLIES	16.99
INVOICE: 2003566-0										
42338		07/19/13			208226	P	07/26/13	50200	OFFICE SUPPLIES	16.99
INVOICE: 2003566-0										
VENDOR TOTALS 243.82 YTD INVOICED 243.82 YTD PAID 67.96										
935 WATER RESOURCES INC.										
42279		05/14/13			208227	P	07/26/13	50100	MAINTENANCE-WATER METERS	8,383.28
INVOICE: 27942										
42280		05/28/13			208227	P	07/26/13	50100	MAINTENANCE-WATER METERS	2,171.81
INVOICE: 27908										
VENDOR TOTALS 23,398.23 YTD INVOICED 23,398.23 YTD PAID 10,555.09										
948 WEST PUBLISHING CORPORATION										
42328		07/04/13			208228	P	07/26/13	121100	PROFESSIONAL SERVICES - O	205.92
INVOICE: 827664426										
VENDOR TOTALS 296.82 YTD INVOICED 296.82 YTD PAID 205.92										
4450 WESTERN IRRIGATION, INC.										
42384		07/25/13			208229	P	07/26/13	500	UTILITY SERVICE DEPOSITS	150.00
INVOICE: MR072513										
42385		07/25/13			208229	P	07/26/13	500	UTILITY SERVICE DEPOSITS	150.00
INVOICE: MR072513-1										

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VILLAGE OF GLEN ELLYN  
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WARRANT: 0713-4

TO FISCAL 2014/03 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									1,763.00
7711 WINDY CITY DISTRIBUTION COMPANY									
42336	07/16/13			208230	P	07/26/13	530400	BEER AND WINE	530400
INVOICE: 380562									
42337	07/18/13			208230	P	07/26/13	530400	BEER AND WINE	530400
INVOICE: 381437									
VENDOR TOTALS									4,878.72
970 XEROX CORPORATION									
42282	07/02/13			208231	P	07/26/13	121200	MAINTENANCE-EQUIPMENT	520975
INVOICE: 68928437									
VENDOR TOTALS									6,673.09
REPORT TOTALS									877,002.82

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	96	387,824.81
TOTAL WIRE TRANSFERS	30	489,178.01



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VILLAGE OF GLEN ELLYN  
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WARRANT: 0713-5

TO FISCAL 2014/03 05/01/2013 TO 04/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
42405	INVOICE:	06/27/13			11665	W	07/22/13	520835	BANKING SERVICES	15.00
42406	INVOICE:	06/27/13			11666	W	07/22/13	570110	COMPUTER EQUIPMENT/PROJEC	1,111.00
42407	INVOICE:	06/27/13			11667	W	07/22/13	570110	COMPUTER EQUIPMENT/PROJEC	49.41
42408	INVOICE:	06/27/13			11668	W	07/22/13	570110	COMPUTER EQUIPMENT/PROJEC	12.38
42409	INVOICE:	06/27/13			11670	W	07/22/13	521057	CBD APPEARANCE	93.57
42410	INVOICE:	06/27/13			11672	W	07/22/13	530105	OPERATING SUPPLIES	74.97
42411	INVOICE:	06/27/13			11673	W	07/22/13	530105	OPERATING SUPPLIES	539.50
42412	INVOICE:	06/27/13			11674	W	07/22/13	530105	OPERATING SUPPLIES	2,071.00
42413	INVOICE:	06/27/13			11675	W	07/22/13	530105	OPERATING SUPPLIES	83.09
42414	INVOICE:	06/27/13			11676	W	07/22/13	530105	OPERATING SUPPLIES	8.34
42415	INVOICE:	06/27/13			11677	W	07/22/13	530105	OPERATING SUPPLIES	229.88
42416	INVOICE:	06/27/13			11678	W	07/22/13	530105	OPERATING SUPPLIES	125.18
42417	INVOICE:	06/27/13			11679	W	07/22/13	530105	OPERATING SUPPLIES	310.20
42418	INVOICE:	06/27/13			11680	W	07/22/13	520600	DUES-SUBSCRIPTIONS-REG FE	621.00
42419	INVOICE:	06/27/13			11681	W	07/22/13	580100	CAPITAL IMPROVEMENTS	789.96
42420	INVOICE:	06/27/13			11682	W	07/22/13	530105	OPERATING SUPPLIES	5.00
42421	INVOICE:	06/27/13			11683	W	07/22/13	530105	OPERATING SUPPLIES	4.12
42422	INVOICE:	06/27/13			11684	W	07/22/13	530105	OPERATING SUPPLIES	5.99
42423	INVOICE:	06/27/13			11686	W	07/22/13	520305	EMPLOYEE RECOGNITION	25.44
42424	INVOICE:	06/27/13			11687	W	07/22/13	520305	EMPLOYEE RECOGNITION	30.33
42425	INVOICE:	06/27/13			11688	W	07/22/13	520305	EMPLOYEE RECOGNITION	38.80
42426	INVOICE:	06/27/13			11689	W	07/22/13	520625	TRAVEL	272.19
42427	INVOICE:	06/27/13			11690	W	07/22/13	520620	EMPLOYEE EDUCATION	-33.38
42428	INVOICE:	06/27/13			11691	W	07/22/13	520620	EMPLOYEE EDUCATION	313.26
42429	INVOICE:	06/27/13			11692	W	07/22/13	520600	DUES-SUBSCRIPTIONS-REG FE	74.00
42430	INVOICE:	06/27/13			11694	W	07/22/13	530310	PARTS PURCHASED	840.39







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VILLAGE OF GLEN ELLYN  
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TO FISCAL 2014/03 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
VESJ-78	06/27/13			11737	W	07/22/13	530105	OPERATING SUPPLIES	31.95
INVOICE: VESJ-194									
WACK-16	06/27/13			11751	W	07/22/13	530100	OFFICE SUPPLIES	58.98
INVOICE: WACK-37									
WEBN-56	06/27/13			11757	W	07/22/13	530105	OPERATING SUPPLIES	42.99
INVOICE: WEBN-121									
VENDOR TOTALS								207,824.00	78,030.00
								207,824.00	78,030.00

REPORT TOTALS

COUNT	AMOUNT
117	78,030.00
TOTAL WIRE TRANSFERS	78,030.00

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





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VILLAGE OF GLEN ELLYN  
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TO FISCAL 2014/04 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		1,157.02				1,157.02	623.43
6832 POWER UP BATTERIES LLC 42500 07/30/13 INVOICE: 487-231931		208245	P	08/02/13	121400	COMPUTER EQUIPMENT/PROJEC	132.00
VENDOR TOTALS		1,106.16				1,106.16	132.00
74 B & F TECHNICAL CODE SERVICES, INC. 42498 07/18/13 INVOICE: 37552		208246	P	08/02/13	126000	BUILDING REVIEWS	850.72
VENDOR TOTALS		11,228.60				11,228.60	850.72
101 BRIDGESTONE GOLF, INC. 42497 06/13/13 INVOICE: 1002115417		208247	P	08/02/13	55750	PRODUCTS/RESALE	453.46
VENDOR TOTALS		453.46				453.46	453.46
6301 BRUSS LANDSCAPING, INC 42499 07/26/13 INVOICE: 20130747		208248	P	08/02/13	100	ESCROWS - DEVELOPER DEPOS	2,000.00
VENDOR TOTALS		4,000.00				4,000.00	2,000.00
6043 CHICAGO PARTS & SOUND LLC 42504 07/26/13 INVOICE: 534610		208249	P	08/02/13	65000	PARTS PURCHASED	20.04
42505 07/24/13 INVOICE: 534017		208249	P	08/02/13	65000	PARTS PURCHASED	203.94
VENDOR TOTALS		1,929.60				1,929.60	223.98
3525 COMMERCIAL TIRE SERVICE 42503 07/25/13 INVOICE: 2220014527		208250	P	08/02/13	65000	TIRES	1,556.30
VENDOR TOTALS		7,304.50				7,304.50	1,556.30
8317 COPY KING OFFICE SOLUTIONS, INC 42501 07/01/13 INVOICE: 16267		208251	P	08/02/13	121500	OPERATING SUPPLIES	58.43
VENDOR TOTALS		604.32				604.32	58.43
3942 VICTORIA COVEY 42502 07/10/13 INVOICE: 130710		208252	P	08/02/13	55730	FOOD/RESALE	722.00

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TO FISCAL 2014/04 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	YTD PAID
-----											
VENDOR TOTALS										1,896.00	722.00
204 DAILY HERALD											
42507		06/25/13			208253	P	08/02/13	100	ESCROWS - DEVELOPER DEPOS	240100	220.80
INVOICE:		T4344100									
42508		06/28/13			208253	P	08/02/13	121100	PROFESSIONAL SERVICES - O	521055	47.15
INVOICE:		T4344600									
VENDOR TOTALS										1,909.70	267.95
242 DU-KANE ASPHALT CO.											
42506		07/21/13			208254	P	08/02/13	143200	OPERATING SUPPLIES, ASPHA	530210	537.04
INVOICE:		22154									
VENDOR TOTALS										2,466.24	537.04
256 DUPAGE MAYORS & MANAGERS CONF.											
42509		01/31/13			208255	P	08/02/13	121200	PUBLIC RELATIONS	521230	55.00
INVOICE:		7382									
VENDOR TOTALS										24,430.60	55.00
291 EUCLID BEVERAGE, LTD											
42510		07/24/13			208256	P	08/02/13	55730	BEER AND WINE	530400	1,057.70
INVOICE:		8177911790									
VENDOR TOTALS										15,816.40	1,057.70
1726 BRIDGESTONE RETAIL OPERATIONS, LLC											
42516		07/17/13			208257	P	08/02/13	65000	TIRES	530315	504.64
INVOICE:		196499									
VENDOR TOTALS										3,703.09	504.64
311 THE TERRAMAR GROUP, INC											
42515		07/19/13			208258	P	08/02/13	65000	PARTS PURCHASED	530310	329.48
INVOICE:		58204									
VENDOR TOTALS										3,181.06	329.48
315 ACUSHNET COMPANY											
42512		06/17/13			208259	P	08/02/13	55750	PRODUCTS/RESALE	520945	983.98
INVOICE:		5044555									
42513		06/25/13			208259	P	08/02/13	55750	PRODUCTS/RESALE	520945	37.14
INVOICE:		5063006									
42514		06/29/13			208259	P	08/02/13	55750	PRODUCTS/RESALE	520945	64.18
INVOICE:		5077514									
VENDOR TOTALS										3,336.44	1,085.30
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VILLAGE OF GLEN ELLYN  
PAID WARRANT REPORT

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TO FISCAL 2014/04 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									
481 JERRY HAGGERTY CHEVROLET INC							59,553.49	YTD PAID	3,659.40
42540	07/17/13								
INVOICE: 152553		208273	P	08/02/13		65000	530310	PARTS PURCHASED	265.72
42541	07/19/13								
INVOICE: 152580		208273	P	08/02/13		65000	530310	PARTS PURCHASED	150.49
VENDOR TOTALS									
		416.21	YTD INVOICED				416.21	YTD PAID	416.21
3450 LADESIC & SCOTT INC									
42543	07/25/13								
INVOICE: 27194		208274	P	08/02/13		100	240100	ESCROWS - DEVELOPER DEPOS	6,549.00
VENDOR TOTALS									
		6,549.00	YTD INVOICED				6,549.00	YTD PAID	6,549.00
535 LANDMARK FORD									
42544	07/09/13								
INVOICE: 145056		20140014	P	08/02/13		65000	570155	VEHICLES	28,701.00
VENDOR TOTALS									
		28,701.00	YTD INVOICED				28,701.00	YTD PAID	28,701.00
5413 LEE MFG. CO. LLC									
42542	07/29/13								
INVOICE: 107290135		208276	P	08/02/13		121300	520970	MAINTENANCE-BUILDING & GR	4,100.00
VENDOR TOTALS									
		4,100.00	YTD INVOICED				4,100.00	YTD PAID	4,100.00
462 THE INDECOR GROUP, INC									
42539	04/25/13								
INVOICE: 1207-10982505		208277	P	08/02/13		121300	530105	OPERATING SUPPLIES	41.80
VENDOR TOTALS									
		41.80	YTD INVOICED				41.80	YTD PAID	41.80
562 M.E.SIMPSON CO., INC.									
42545	03/26/13								
INVOICE: 23719		208278	P	08/02/13		50100	521055	PROFESSIONAL SERVICES - O	570.00
VENDOR TOTALS									
		1,140.00	YTD INVOICED				1,140.00	YTD PAID	570.00
569 MARCOTT ENTERPRISES, INC.									
42548	07/23/13								
INVOICE: 16672		20140005	P	08/02/13		50100	520985	MAINTENANCE-R.O.W.	725.60
VENDOR TOTALS									
		6,384.28	YTD INVOICED				6,384.28	YTD PAID	725.60
595 MENARDS, INC.									
42546	07/26/13								
INVOICE: 30782		208280	P	08/02/13		143200	530105	OPERATING SUPPLIES	26.96



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

VENDOR NAME

DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 7036685									
VENDOR TOTALS									
58,328.46	YTD	INVOICED	58,328.46	YTD	PAID				30,643.66
6994	PITNEY BOWES, INC								
42555	07/17/13								
INVOICE: 5502254969	208288	P	08/02/13	122000	530100	OFFICE SUPPLIES			114.78
VENDOR TOTALS									
664.56	YTD	INVOICED	664.56	YTD	PAID				114.78
8382	JASON THOMPSON								
42554	06/21/13								
INVOICE: 21.0613	208289	P	08/02/13	121200	520700	LEGAL - GENERAL COUNSEL			375.00
VENDOR TOTALS									
375.00	YTD	INVOICED	375.00	YTD	PAID				375.00
702	PJ'S CAMERA & PHOTO SUPPLY								
42562	07/18/13								
INVOICE: 10953	208290	P	08/02/13	50200	521010	MAINTENANCE-SANITARY SEWE			5.78
VENDOR TOTALS									
5.78	YTD	INVOICED	5.78	YTD	PAID				5.78
6552	PROVANTAGE CORPORATION								
42560	07/19/13								
INVOICE: 6763592	208291	P	08/02/13	121400	570110	COMPUTER EQUIPMENT/PROJEC			138.89
42561	07/19/13								
INVOICE: 6763593	208291	P	08/02/13	121400	570110	COMPUTER EQUIPMENT/PROJEC			503.02
VENDOR TOTALS									
7,286.57	YTD	INVOICED	7,286.57	YTD	PAID				641.91
6047	PUBLIC SAFETY SERVICES, INC								
42553	08/01/13								
INVOICE: 3107	208292	P	08/02/13	135000	520925	AMBULANCE SERVICE			73,625.00
VENDOR TOTALS									
336,871.30	YTD	INVOICED	336,871.30	YTD	PAID				73,625.00
4804	RED BUD SUPPLY, INC.								
42568	07/24/13								
INVOICE: 126765	208293	P	08/02/13	143200	530225	SAFETY SUPPLIES			152.05
VENDOR TOTALS									
152.05	YTD	INVOICED	152.05	YTD	PAID				152.05
6093	SCHAMBERGER BROTHERS, INC								
42575	07/23/13								
INVOICE: 1299	208294	P	08/02/13	55730	530400	BEER AND WINE			631.45
VENDOR TOTALS									
4,046.60	YTD	INVOICED	4,046.60	YTD	PAID				631.45
792	THE SHERWIN WILLIAMS CO.								
42600	06/24/13								
INVOICE: 4204-4	208295	P	08/02/13	121600	520970	MAINTENANCE-BUILDING & GR			17.29



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VILLAGE OF GLEN ELLYN  
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TO FISCAL 2014/04 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	YTD PAID
VENDOR TOTALS								
7600 STUEVER & SONS, INC 42576 07/25/13 INVOICE: 35143	208301 P 08/02/13	55730			530105	OPERATING SUPPLIES	651.47	51.34
VENDOR TOTALS								
2937 SUPERIOR ASPHALT MATERIALS, LLC 42572 07/12/13 INVOICE: 20130547	208302 P 08/02/13	143200			530210	OPERATING SUPPLIES, ASPHA	120.00	120.00
VENDOR TOTALS								
835 SUPERIOR BEVERAGE CO. 42569 07/25/13 INVOICE: 526022	208303 P 08/02/13	55730			530400	BEER AND WINE	2,361.85	1,071.60
42570 07/25/13 INVOICE: 231133	208303 P 08/02/13	55730			530400	BEER AND WINE		437.80
VENDOR TOTALS								
844 SYSCO FOOD SERV - CHICAGO, INC 42579 07/27/13 INVOICE: 307279040	208304 P 08/02/13	55730			530420	FOOD/RESALE	6,535.05	585.80
42580 07/24/13 INVOICE: 307241343	208304 P 08/02/13	55730			530405	BEVERAGES/RESALE		744.93
42580 07/24/13 INVOICE: 307241343	208304 P 08/02/13	55730			530410	DRY GOODS		167.86
42580 07/24/13 INVOICE: 307241343	208304 P 08/02/13	55720			530105	OPERATING SUPPLIES		313.99
42580 07/24/13 INVOICE: 307241343	208304 P 08/02/13	55730			530105	OPERATING SUPPLIES		113.90
42580 07/24/13 INVOICE: 307241343	208304 P 08/02/13	55730			530420	FOOD/RESALE		329.46
42581 07/25/13 INVOICE: 307250525	208304 P 08/02/13	55730			530420	FOOD/RESALE		3,803.49
VENDOR TOTALS								
865 ACUSHNET COMPANY 42585 06/19/13 INVOICE: 1819650	208305 P 08/02/13	55720			530105	OPERATING SUPPLIES	34,539.78	5,609.14
42586 06/21/13 INVOICE: 1827349	208305 P 08/02/13	55720			530105	OPERATING SUPPLIES		55.76
42587 06/21/13 INVOICE: 1827451	208305 P 08/02/13	55750			520945	PRODUCTS/RESALE		306.97
42588 06/25/13 INVOICE: 1837944	208305 P 08/02/13	55720			530105	OPERATING SUPPLIES		4,835.83

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VILLAGE OF GLEN ELLYN  
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TO FISCAL 2014/04 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										
871 TOWN & COUNTRY GARAGE DOOR INC	42590	07/24/13			208306	P	08/02/13	121300	MAINTENANCE-BUILDING & GR	285.70
INVOICE:	2161									
VENDOR TOTALS										
872 TRAFFIC CONTROL & PROTECTION INC	42591	07/15/13			208307	P	08/02/13	143200	MAINTENANCE-SIGNS	110.00
INVOICE:	77566									
VENDOR TOTALS										
7644 TREES R US, INC.	42592	06/24/13			20140009	P	08/02/13	143200	TREE REMOVAL	2,950.50
INVOICE:	14917									
42592	06/24/13				20140009	P	08/02/13	143200	EMERALD ASH BORER PROGRAM	920.40
INVOICE:	14917									
VENDOR TOTALS										
884 U.S. FOODSERVICE, INC.	42593	07/23/13			208309	P	08/02/13	55730	BEVERAGES/RESALE	1,084.65
INVOICE:	2146215									
42593	07/23/13				208309	P	08/02/13	55730	FOOD/RESALE	1,056.27
INVOICE:	2146215									
VENDOR TOTALS										
911 AURORA LAUNDRY COMPANY, INC	42594	07/25/13			208310	P	08/02/13	55730	LINENS AND RENTALS	97.05
INVOICE:	586108									
42594	07/25/13				208310	P	08/02/13	55720	OPERATING SUPPLIES	8.40
INVOICE:	586108									
42595	07/24/13				208310	P	08/02/13	55730	UNIFORMS	13.20
INVOICE:	585960									
42595	07/24/13				208310	P	08/02/13	55730	OPERATING SUPPLIES	21.00
INVOICE:	585960									
42596	07/24/13				208310	P	08/02/13	55720	OPERATING SUPPLIES	5.04
INVOICE:	85771									
42596	07/24/13				208310	P	08/02/13	55730	LINENS AND RENTALS	139.89
INVOICE:	85771									
42596	07/24/13				208310	P	08/02/13	55730	UNIFORMS	14.52
INVOICE:	85771									
42596	07/24/13				208310	P	08/02/13	55730	OPERATING SUPPLIES	43.05
INVOICE:	85771									
VENDOR TOTALS										
										342.15

1,203.82 YTD INVOICED

1,203.82 YTD PAID

WARRANT: 0813-1

TO FISCAL 2014/04 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
915 VERIZON WIRELESS SERVICES LLC 42597	07/15/13			208311	P	08/02/13	143100	TELECOMMUNICATIONS	165.48
INVOICE: 9708275928	07/15/13			208311	P	08/02/13	143200	TELECOMMUNICATIONS	227.42
42597	07/15/13			208311	P	08/02/13	50100	TELECOMMUNICATIONS	245.33
INVOICE: 9708275928	07/15/13			208311	P	08/02/13	50200	TELECOMMUNICATIONS	245.33
42597	07/15/13			208311	P	08/02/13	65000	TELECOMMUNICATIONS	77.48
INVOICE: 9708275928									
INVOICE: 9708275928									
VENDOR TOTALS							9,249.52	YTD PAID	961.04
1852 WILL COUNTY CLERK 42598	07/30/13			208312	P	08/02/13	134000	DUES-SUBSCRIPTIONS-REG FE	10.00
INVOICE: 80113									
VENDOR TOTALS							10.00	YTD PAID	10.00
8388 RYAN/STACY WITCHER 42599	07/26/13			208313	P	08/02/13	100	ESCROWS - DEVELOPER DEPOS	1,466.00
INVOICE: 20130658									
VENDOR TOTALS							1,466.00	YTD PAID	1,466.00
REPORT TOTALS									260,632.85
TOTAL PRINTED CHECKS									82
COUNT									260,632.85

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

A-6C

VILLAGE OF GLEN ELLYN

PERSONAL PROFILE OF APPLICANT  
FOR SERVICE ON VOLUNTEER ADVISORY BOARD OR COMMISSION

Name Lowe Benjamin S Today's Date 8/1/13  
 (Last) (First) (Initial)  
 Home Address 18 N. Parkside Ave, IF, GE, IL 60137  
 Phone No.(s) 630-777-0271 E-mail ben.s.lowe@gmail.com  
 Business Address (including name of company) Evangelical Environmental Network  
P.O. Box 2791, Washington, DC 20013-2791  
 Business Phone 202-903-0209 Number of Years Glen Ellyn Resident 2 1/2

EDUCATIONAL BACKGROUND AND OTHER PERTINENT EXPERIENCE

Name, Location, Etc.	From	To
B.S. Environmental Studies, Wheaton College (IL)	2003	2007
Outreach Director, A Rocha USA - Christians in Conservation	2007	2008
National Coordinator, Renewal: Students Caring for Creation	2009	2010
Environmental Conservation Research Experience in Corpus Christi, TX, Lake Tanganyika, Tanzania, & the DuPage County Forest Preserve District		

CIVIC AND FRATERNAL ORGANIZATIONS AND ACTIVITIES

- Youth Group Counselor / Missions Committee Member, Wheaton Chinese Alliance Church, Wheaton, IL
- Member of the Parkside Intentional Community, Glen Ellyn, IL

BUSINESS OR PROFESSIONAL ACTIVITIES

(including type of present employment)

Director of Young Adult Ministries, Evangelical Environmental Network  
 Board Chair, Au Sable Institute of Environmental Studies (Michigan)  
 Author/Writer: "Green Revolution: Coming Together to Care for Creation" (IVP, 2009)  
 "Christians, the Care of Creation, and Global Climate Change" (Contributor) (Wipf & Stock, 2008)  
 Columnist for Relevant Magazine.com & contributor to various other publications.

PLEASE INDICATE VILLAGE BOARD/COMMISSION INTERESTS

Environmental Commission

Thank you for your interest! Please return this completed form to:  
 Glen Ellyn Village Clerk, 535 Duane Street, Glen Ellyn, IL 60137  
 (630) 547-5201 (630) 469-8849 Fax

A-6D 3



August 13, 2013

Scott Vogg  
390 Amy Court  
Glen Ellyn, IL 60137

**RE: 2013 Glen Ellyn Cancerpalooza**

Dear Mr. Vogg:

This letter is to confirm approval by the Glen Ellyn Village Board for the 2013 Glen Ellyn Cancerpalooza event scheduled for Saturday, September 21, 2013 as described in your special event application. Approval of the event is outlined below. Please contact the appropriate Village Department should you have any questions on the Village's approval.

1. Approval for the event to occur on Saturday, September 21, 2013, from 2:00 p.m. until 11:00 p.m. at Maryknoll Park.
2. Section 10-4-3(B)3 of the Village Code concerning outdoor merchandise, storage, promotional activities or tents in the CR Conservation District has been waived for the event.
3. Section 6-2-2.5 (Unnecessary Noises) has been waived for the length of the event in order to permit the Cancerpalooza event to have amplified live music.
4. The Village is in receipt of your Class E Liquor License, along with BASSET certificates. For any additional questions regarding the sale of liquor, please contact Administrative Services Coordinator, Patti Underhill, 630-469-5000. The sale of liquor is specifically approved to occur between the hours of 2:00 p.m. and 10:30 p.m. on Saturday, September 21, 2013. The consumption of liquor must be confined within the area agreed upon with the Glen Ellyn Police Department and all entrances and exits must be monitored by Cancerpalooza volunteers. Please contact the Police Department at 630-469-1187 by Tuesday, August 27, 2013.
5. Sale of food/drinks will be allowed during the approved event hours, only after approval by the DuPage County Health Department.
6. Cancerpalooza organizers shall coordinate the installation of snow fencing or other protective barrier acceptable to the Police Department surrounding the event boundaries. Please contact the Police Department at 630-469-1187 to work out the details of this request.

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**Civic Center**  
535 Duane Street  
Glen Ellyn, IL 60137

-----  
**Administration**  
630-469-5000  
Fax 630-469-8849

**Finance**  
630-547-5235  
Fax 630-469-1757

**Planning and Development**  
630-547-5250  
Fax 630-547-5370

**Police**  
630-469-1187  
Fax 630-469-1861

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**Public Works**  
30 South Lambert Road  
Glen Ellyn, IL 60137  
630-469-6756  
Fax 630-469-3128

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**The Village Links and Recreation**  
485 Winchell Way  
Glen Ellyn, IL 60137  
630-469-8180  
Fax 630-469-8580

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[www.glenellyn.org](http://www.glenellyn.org)  
[www.villagelinksgolf.com](http://www.villagelinksgolf.com)

*Our Vision: The Village consistently takes the actions necessary to reach its full potential.*

*Our Mission: The Village provides public services which reflect the excellence of the community we serve.*

7. Police support to assist in security at the event will be required. Please work out the exact details of police assignments with the Deputy Police Chief, Bill Holmer, 630-469-1187.
8. Cancerpalooza organizers will be required to reach out via letter to all residents and owners surrounding Maryknoll Park regarding the event, including organizer contact information, event hours and other critical event information. Please submit a copy of this letter to Kristen Schrader, [kschrader@glenellyn.org](mailto:kschrader@glenellyn.org). Letters must be submitted to residents no later than two weeks prior to event date.
9. Cancerpalooza is reminded that if standard-sized balloons, signage or other attention getting devices are utilized during the event, they must be in accordance with Sections 4-5-8 and 4-5-9 of the Sign Code, and per the attached signage brochure. Please contact the Planning and Development Department at 630-547-5250 with any questions on the Village's Sign Code.
10. The use of freestanding tents or canopies during the event will be allowed at Maryknoll Park, provided they are a minimum of 10 feet from any building, have no cooking equipment within them, comply with all applicable building regulations and are inspected by the Planning and Development Department Building Inspector prior to the event. Please contact the Planning and Development Department at 630-547-5250 to arrange for an inspection prior to the event. The cost for a building inspection is \$50.00
11. Cancerpalooza is reminded that if a raffle will be conducted, a raffle license is first required. Please contact Administrative Services Coordinator Patti Underhill at 630-547-5204 for additional information.
12. Cancerpalooza organizers will be required to provide overflow parking from the Maryknoll Park to accommodate an estimated 500 event attendees. Please work with surrounding area businesses to ensure parking needs are met for the event, and a Cancerpalooza volunteer is available at overflow lots to ensure appropriate lot areas are used. Crossing guards should be provided for overflow parking at the surrounding businesses that require street crossing, including the Roosevelt Glen office complex. Additionally, signs indicating the location of alternative parking will be required to be posted by Cancerpalooza.
13. As indicated on the application, portable restrooms in the amount of 1 for every 50 people expected to attend, in addition to handwashing stations, will be required to be provided for the length of the event.
14. Cancerpalooza is reminded that if the live music is too loud and disruptive, the Police Department will take appropriate action. Please be considerate of the surrounding neighborhoods and ensure music level is appropriate and event hours are followed.

15. A map of the grounds indicating the location of the following: food/drink sale, tents, bandshell/stage and any other facilities associated with the event will be required to be submitted to Kristen Schrader, Assistant to the Village Manager, by Tuesday, August 27, 2013.
16. Evidence of insurance for the Cancerpalooza event in the amount of \$2 million listing the Village as additionally insured must be presented to Assistant to the Village Manager Kristen Schrader by Tuesday, August 27, 2013.

Copies of your letter, together with this reply, are being furnished to appropriate staff members so that necessary arrangements can be made to carry out the requests of your organization. If you have any questions, please contact the appropriate Village personnel.

Thank you for your interest in hosting an event in the Village of Glen Ellyn, we wish you the best and hope for success in this endeavor.

Sincerely,

Mark Franz  
Village Manager

cc: Staci Hulseberg, Planning and Development Director  
Phil Norton, Police Chief  
Jim Bodony, Fire Chief  
Dave Buckley, Assistant Public Works Director  
Bill Holmer, Deputy Police Chief  
Joe Kvapil, Building and Zoning Official  
Patti Underhill, Administrative Services Coordinator



Village of Glen Ellyn  
Special Event Permit Application

**PAID**  
JUN 26 2013  
35.00  
VILLAGE OF GLEN ELLYN

The Special Event Permit Application must be submitted at least sixty (60) days prior to the event date in order to ensure sufficient time for processing. Please contact the Administration Department at 630-469-5000, or refer to the Special Event Permit Application Guidelines at [www.glenellyn.org](http://www.glenellyn.org) for more information.

EVENT INFORMATION			
Event Title	Glen Ellyn Cancerpalooza!		
Type of Event	<input type="checkbox"/> Carnival or Rides <input type="checkbox"/> Business Special Event <input type="checkbox"/> Festival <input checked="" type="checkbox"/> Outdoor Concert <input type="checkbox"/> Parade <input type="checkbox"/> Tent Sale <input type="checkbox"/> Walk/Run/Bike <input type="checkbox"/> Zoo/Circus <input type="checkbox"/> Other (please specify): _____		
Event Date(s)	Saturday, September 21, 2013	Time	2pm - 11pm
Alternate Date(s)	None	Time	
First Time Applicant?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Is it an Annual Event?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Event Website (if any)	Glenellyncancerpalooza.com	Anticipated Attendance	500
Location of Event Please list all requested street or sidewalk closures noting time(s) each street will be closed.	MaryKnoll park in Glen Ellyn.		
Describe the Event Please describe your event in detail including any additional information that may be important to understanding its scope and purpose. Please attach any promotional materials regarding the event.	<p>We are putting on a fund raising music festival to raise money for cancer research. My wife, Katie Vogg, was a prominent member of the volunteer community in Glen Ellyn. She died in December of 2011 from a very rare and deadly cancer. In her honor, we are trying to raise awareness and raise money to fund research at the University of Chicago Cancer Center. Our family is a big "music" family and we wanted to bring the community together in a fun, entertaining way for a day of celebration and success. We will be soliciting sponsorships and I have attached what we have so far.</p>		
<b>Please see Section 3 of the Special Event Application Guidelines for more information regarding Event Activities</b>			
Event Activities Please check all items that will be included in your event.  *Extraordinary activities may require additional licenses, fees or submittals (See Guidelines for additional information).	<input checked="" type="checkbox"/> Alcohol* <input type="checkbox"/> Animals* <input type="checkbox"/> Automobiles <input checked="" type="checkbox"/> Balloons/Signs/Decorations <input checked="" type="checkbox"/> Bands/Live Music <input type="checkbox"/> Carnival Rides* <input type="checkbox"/> Floats <input type="checkbox"/> Food Booth(s) <input type="checkbox"/> Parade/Race* <input type="checkbox"/> Parking Lots* <input checked="" type="checkbox"/> Portable Toilets <input checked="" type="checkbox"/> Promotional Signage* <input checked="" type="checkbox"/> Sound Equipment <input checked="" type="checkbox"/> Stage/Bandshell <input type="checkbox"/> Streets/Sidewalks* <input checked="" type="checkbox"/> Tents* <input type="checkbox"/> Vendors <input type="checkbox"/> Other (please specify): _____		
	For tents and promotional signage checked above, please indicate type, size and location(s):		

Tent: either a 60x80 or possibly just one cover the stage expected to be 30 feet wide by 20 feet deep.  
 Promotional signage: Sponsors will have their names on a few banners, likely hanging above the bands. There may be some other small banners hung up on the fencing surrounding the area, or near the food/beer locations.  
 Music: live bands from 3pm – 10:30

**EVENT ORGANIZER INFORMATION**

<b>Name (First/Last)</b>	Scott W. Vogg				
<b>Address</b>	390 Amy Court			<b>Apt./Unit</b>	
<b>City</b>	Glen Ellyn		<b>State</b>	IL	<b>Zip Code</b> 60137
<b>Home Phone</b>		<b>Cell Phone</b>	630-740-3572		
<b>E-mail Address</b>	svogg@atlantictrust.com				
<b>Name of Sponsoring Organization(s) (If applicable/different)</b>					
<b>Organization's Legal Status</b>	<input type="checkbox"/> Governmental Entity <input checked="" type="checkbox"/> Non-profit Entity <input type="checkbox"/> Commercial Business				
<b>Sponsoring Organization Main Contact (If applicable/different)</b>					
<b>Address</b>				<b>Apt./Unit</b>	
<b>City</b>			<b>State</b>		<b>Zip Code</b>
<b>Daytime Phone</b>		<b>E-Mail</b>			

All applications should be completed and submitted **not less** than sixty (60) days prior to the event date. Applications that are complete and submitted to the Village along with any necessary submittals will be processed by Village staff. Incomplete applications will be held for processing until it is complete. Please return your completed Special Event Permit Application to:

**By Mail/Drop Off:** Village of Glen Ellyn, Administration Department, 535 Duane Street Glen Ellyn, IL 60137  
**By Email:** [events@glenellyninfo.org](mailto:events@glenellyninfo.org)

*For Office Use Only*

**Conditions of Approval:**

(This area is currently blank for office use.)



Imagine your doctor saying to you or someone you love, "Good news. It's cancer, and it's curable." It can happen. It is not far-fetched. This dream just requires commitment.

I am writing to ask for your help in making this conversation a reality. Sadly, my family was not able to experience this scenario. In October of 2011, my wife, Katie, was diagnosed with a rare cancer and passed away shortly thereafter. Katie lived a life we all would be proud to live, as represented by the foundation we established in her name: LiveLikeKatie Foundation ([livelikekatie.org](http://livelikekatie.org)).

The LiveLikeKatie Foundation is deeply committed to doing everything in our power to help eradicate cancer. To this end, we are planning an epic event called **Glen Ellyn Cancerpalooza** to raise significant financial resources which will be used to fund ongoing research at the University of Chicago Cancer Research Center. We will be directing 100% of the profits from this event to Dr. Daniel Catenacci's research team which is currently making tremendous progress in identifying cancer markers, cancer medications, combination therapies, early detection systems, and more. The doctors and researchers at the University of Chicago have the talent and capability to make a profound impact in cancer research. They need our commitment and financial resources to continue their important work, and ultimately, provide greater hope in making these conversations a reality.

**Cancerpalooza 2013** is happening on Saturday, September 21<sup>st</sup>, 2013 at Maryknoll Park in Glen Ellyn, IL. It will be a nine hour, ongoing music festival with anticipated crowds in excess of 1,000 supporters. Tap House restaurateur, Danny Wronkowski, will be serving up delicious food and refreshments. It is our greatest hope that our community, businesses, and families will come together to be a part of something epic. We invite you to join us.

Our sponsorship levels are as follows:

EVENT HEADLINE/PRESENTING SPONSOR: \$15,000+

SOUND STAGE SPONSOR: \$10,000

ROCK STAR SPONSOR: \$8,000

OPENING ACT SPONSOR: \$5000

ROADIE SPONSOR: \$1,000 – \$4,999

GROUPIES & FANS: \$500 – \$999

**Please join LLK, LiveLikeKatie Foundation, in saying ENOUGH to Cancer already!** We hope you will consider being a part of this great event, Cancerpalooza 2013, to raise significant funds for cancer research and provide hope for our collective future. Please contact Patricia Lekacz at 630-297-1844 or me at 630-740-3572 for further information. Or, you can shoot either one of us an email with your thoughts, questions, and commitments at: [Patricia@lekacz.com](mailto:Patricia@lekacz.com) or [svogg@atlantictrust.com](mailto:svogg@atlantictrust.com).

PLEASE JOIN US. TOGETHER, LET'S MAKE THIS CONVERSATION HAPPEN!

Sincerely,

Scott W. Vogg

# **Please join our LLK team in saying ENOUGH to cancer!**

**LLK, the LiveLikeKatie Foundation**, is an organization established to honor the amazing legacy of Katie Vogg. Katie was an extraordinarily beautiful, gracious and vibrant 47 year old woman who was taken from this life entirely too soon by a rare form of cancer.

In establishing LLK, it is her family and friends' hope to follow Katie's examples of goodness and unselfish service, and to do everything in our power to eradicate cancer. It is our collective hope that someday a cancer diagnosis may not be the dreadful news that it is today. In raising and channeling funds for cancer research, we will equip doctors and researchers so that they can figure out cancer once and for all. In the not too distant future, our wish is to hear doctors say, "It's just cancer and we can cure this."

To raise substantial funds to support cancer research, Katie's music-loving family and friends have conceived Cancerpalooza. Cancerpalooza is designed to:

- Bring a community of people together for a day of music and fun
- Recognize the challenges that cancer brings to our extended community
- Most importantly, **raise necessary funds to endow cancer research**

Once costs are covered for this event, **100% of the proceeds will support the ongoing cancer research at the University of Chicago Cancer Research Center, under the direction of Dr. Daniel Catenacci.**

**Saturday, September 21<sup>st</sup>  
2pm - 11pm  
Maryknoll Park in Glen Ellyn**

## **Music Lineup:**

- |                      |   |
|----------------------|---|
| <b>3 - 3:40:</b>     | <b>Katie's Basement Acoustic</b>                  |
| <b>3:45 - 5:30:</b>  | <b>DRIVEWAY</b>                                   |
| <b>5:30 - 6:00:</b>  | <b>Matt Pingle-Acoustic Set</b>                   |
| <b>6:00 - 8:00:</b>  | <b>The return of Katie's Basement (Full Band)</b> |
| <b>8:00 - 8:30:</b>  | <b>Scott Vogg Acoustic</b>                        |
| <b>8:30 - 10:30:</b> | <b>Michael Heaton</b>                             |

For more information, please visit our websites:

[livelikekatie.org](http://livelikekatie.org)

[glenellyncancerpalooza.com](http://glenellyncancerpalooza.com)

MEMORANDUM

TO: Mark Franz, Village Manager *MF*

FROM: Kristen Schrader – Assistant to the Village Manager - Admin *KS*  
 Patti Underhill – Administrative Services Coordinator *PU*

DATE: August 5, 2013

RE: Hokkie Sushi Cuisine - Liquor Licenses



**Background**

The Village received an application for a liquor license on July 30, 2013 for a proposed new restaurant at 690 Roosevelt Road - Hokkie Sushi Cuisine. This location in the Pickwick Place Shopping Center has been vacant for several years and is the former site of LaPlaya Cantina. The Hokkai Restaurant Corporation II, Inc., has a similar restaurant in Darien (Hokkai Sushi, 2425 75<sup>th</sup> St.) This Japanese/Chinese restaurant will primarily serve sushi and some kitchen prepared grilled or hibachi items. The restaurant is requesting a Class A-1 (beer & wine only) liquor license. The alcoholic liquor will be served in ceramic cups. The hours of operation will be 11:00 a.m. to 10:00 p.m. every day of the week. The restaurant is hoping to open at the end of August.

The owner has submitted all the paperwork and fees necessary to process their request. They have signed a lease with an expiration date of October 31, 2018.

The Village of Glen Ellyn does NOT have any open liquor licenses. Each request is reviewed independently and processed accordingly. Any additions or reductions in the number of liquor licenses in the Village, requires an Ordinance.

**Action Requested**

Approve the Ordinance to increase the number of A-1 liquor licenses from seven (7) to eight (8).

**Recommendation**

Approve the Ordinance to increase the number of A-1 liquor licenses from seven (7) to eight (8).

**Attachments**

Ordinance

Ordinance No. \_\_\_\_\_ - VC

**An Ordinance to Amend the Liquor Control Code  
Chapter 19 of Title 3, Section 12  
(Restriction on Number of Licenses)  
of the Village Code of Glen Ellyn, Illinois,  
to Increase the Number of Permitted Class A-1 Liquor Licenses**

**Whereas**, the Village of Glen Ellyn is an Illinois home rule municipal corporation; and

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

**Whereas**, the President and Board of Trustees of the Village of Glen Ellyn deem it to be in the best interest of the Village to periodically review and update the liquor control ordinance of the Village as well as to, when appropriate, change the number of permitted liquor licenses in various classifications; and

**Whereas**, the President and Board of Trustees have determined that it is in the best interest of the Village to increase by one the number of permitted Class A-1 liquor licenses which authorizes the retail sale of beer, ale, or wine in a restaurant to issue a liquor license to Hokkai Sushi Cuisine, located at 690 Roosevelt Road;

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

**Section One:** The findings of fact and conclusions set forth hereinabove are hereby adopted by the President and Board of Trustees as the findings of fact and conclusions of the corporate authorities of the Village of Glen Ellyn.

**Section Two:** Chapter 19 of Title 3, Section 12 of the Glen Ellyn Village Code (Liquor Control Code) is hereby amended so that reference to Class A-1 within this Section shall henceforth read as follows:

Class A-1      No more than 8

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

**Passed** by the President and Board of Trustees of the Village of Glen Ellyn, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_.

**Ayes:**

**Nays:**

**Absent:**

**Approved** by the Village President of the Village of Glen Ellyn, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_.

\_\_\_\_\_  
Village President of the Village  
of Glen Ellyn, Illinois

**Attest:**

\_\_\_\_\_  
Village Clerk of the Village  
of Glen Ellyn, Illinois

(Published in pamphlet form and posted on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_)

Village of Glen Ellyn

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Ordinance No. \_\_\_\_\_ - VC

**An Ordinance to Amend the Liquor Control Code  
Chapter 19 of Title 3, Section 12  
(Restriction on Number of Licenses)  
of the Village Code of Glen Ellyn, Illinois,  
to Increase the Number of Permitted Class A-1 Liquor Licenses**

---

**Adopted by the  
President and the Board of Trustees  
of the Village of Glen Ellyn  
DuPage County, Illinois**

**this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_**

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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\_\_\_\_\_

## LUNCH SPECIAL

Monday - Saturday 11:30AM - 3:00PM

Any 2 Rolls - 8.99

Any 3 Rolls - 11.99

Any 3 Rolls & 2pcs. Sushi or Sashimi - 12.99

Any 2 Rolls & 4pcs. Sushi or Sashimi - 12.99

### SUSHI OR SASHIMI

Tuna ( <i>Mangoo</i> )	Octopus ( <i>Tako</i> )
Salmon ( <i>Sake</i> )	Tofu Skin ( <i>Inari</i> )
Shrimp ( <i>Ebi</i> )	Crab ( <i>Kani</i> )
Yellow Tail ( <i>Hamachi</i> )	Red Snapper ( <i>Tai</i> )
Egg ( <i>Tamago</i> )	Smelt Fish Roe ( <i>Maago</i> )
Mackerel ( <i>Saba</i> )	Red Clam
Eel ( <i>Unagi</i> )	

### ROLL

Vegetable Roll	Yellowtail Roll
California Roll	Salmon Skin Roll
Tuna Roll	Philadelphia Roll
Eel Roll	Spicy Salmon Roll
Alaska Roll	American Dream Roll
Salmon Roll	Shrimp Tempura Roll
Spicy Tuna Roll	Crunch Roll

## HOT PLATE

Served with rice & miso soup or house salad

90. Teriyaki	
a. Chicken	12.95
b. Beef	14.95
c. Salmon	14.95
d. Shrimp	14.95
91. Tempura	
a. Shrimp	12.95
b. Shrimp & Vegetable	14.95
c. Soft Shell Crab	14.95

## SUSHI BAR ENTRÉE

Served with salad or miso soup

95. Sashimi	
a. Regular 15pcs assorted sashimi	18.95
b. Deluxe 18pcs assorted sashimi	23.95
96. Sushi	
a. Regular 7pcs sushi & California roll	15.95
b. Deluxe 10pcs sushi & tuna roll	19.95
97. Sushi & Sashimi Combo	23.95
5pcs sushi, 7pcs sashimi and tuna roll	



GRAND  
OPENING

# 北海道 Hokkai

CARRY OUT MENU

www.hokkaimenu.com

690 Roosevelt Rd, Glen Ellyn, IL 60137

(Pickwick Place Shopping Center)

Tel: 630.545.9933

Fax: 630.545.9911

### Open Hours

Monday - Thursday | 11:00am - 9:30pm

Friday - Saturday | 11:00am - 10:30pm

Sunday 12:00noon - 9:00pm

Roosevelt Rd.

S Park Blvd.

Illinois 53

Hokkai



## SOUP

01. Miso Soup ..... 1.50  
*Soy bean paste broth with scallion, seaweed, and bean curd*
02. Seafood Soup ..... 4.50  
*Assorted fish with clear broth*

## SALAD

05. House Salad ..... 1.75
06. Vegetable Salad ..... 3.95  
*Assorted vegetable with ginger dressing*
07. Seaweed Salad ..... 4.95
08. Kani Su ..... 5.45  
*Crabmeat with cucumber and served with spicy mayo dressing*
09. Suno Mono ..... 6.95  
*Assorted seafood on top of cucumber with vinegar sauce*
10. Sai Salad ..... 4.50  
*Seaweed mix with pickled radish*

## APPETIZER

15. Edamame Steamed soy bean ..... 3.50
16. Shrimp Tempura Deep fried shrimp and vegetables ..... 4.50
17. Soft Shell Crab Tempura (1pc) ..... 6.95
18. Shrimp Shumai ..... 3.95  
*Steamed shrimp dumplings with dipping sauce*
19. Home-made Gyoza ..... 3.95  
*Japanese style pan fried pork dumplings*
20. Vegetable Tempura ..... 3.95
21. Yakitori Japanese chicken boiled in teriyaki sauce ..... 4.50
22. Harumaki Japanese spring roll ..... 4.50
23. Tatsuta Age Japanese style fried chicken ..... 4.50
24. Coconut Shrimp ..... 8.95

## SPECIAL ROLL

50. Red Dragon ..... 12.95  
*Soft-shell crab tempura inside tobiko with eel and avocado*
51. Angel Roll ..... 11.95  
*Shrimp tempura with avocado inside, crabmeat, tobiko, eel sauce and spicy mayo. Tempura chip on top*
52. Under Control Roll ..... 12.95  
*Spicy tuna inside, topped with shrimp tempura and tobiko*
53. World Series ..... 12.95  
*Soft-shell crab tempura inside, tuna, eel, and avocado outside*
54. Chicago Roll ..... 10.95  
*Salmon, cucumber inside topped with eel, avocado and masago*
55. Volcano Roll ..... 10.95  
*Spicy mayo, spicy tuna, spicy salmon, and avocado inside, wrapped with soybean paper with chili sauce on top*
56. Paul's Roll ..... 10.95  
*Shrimp tempura, cucumber inside out with eel outside*
57. Darien Roll ..... 11.95  
*Shrimp tempura, cucumber top with tuna, avocado, and special sauce*
58. Fashion Roll ..... 11.95  
*Crabmeat, cucumber, avocado top with tuna and salmon roe*
59. Hokkai Roll ..... 12.95  
*Salmon skin, cucumber top with salmon, avocado, and ikura*
60. Rock n Roll ..... 8.95  
*Eel, crabmeat, avocado, cream cheese, masago, and deep fried*
61. Green Dragon Roll ..... 8.95  
*Eel, cucumber, avocado top with Chef's special sauce and masago*
62. Rainbow Roll ..... 8.95  
*Crabmeat, yellowtail, shrimp on top*
63. Pop Up Roll ..... 8.95  
*Spicy salmon, crab, shrimp, cucumber, avocado inside, tempura chip and tobiko on top*

## VEGETABLE MAKI

65. Asparagus Roll ..... 3.95 | 67. Avocado Roll ..... 3.00
66. Cucumber Roll ..... 3.00 | 68. Vegetable Roll ..... 3.50

## SUSHI OR SASHIMI

30. Salmon (Sake) ..... 2.00 | 38. Smelt
31. Tuna (Maguro) ..... 2.25 | Fish Roe (Masago) ..... 2.01
32. Yellowtail (Hamachi) ..... 2.25 | Salmon Roe (Ikura) ..... 2.2
33. Shrimp (Ebi) ..... 1.50 | 40. Scallop (Hotategai) ..... 2.9
34. Egg (Tamago) ..... 1.50 | 41. Spicy Scallop ..... 2.50
35. Mackerel (Saba) ..... 1.50 | 42. Octopus (Tako) ..... 2.00
36. Crab (Kani) ..... 1.50 | 43. Red Clam (Hokkigai) ..... 2.00
37. Eel (Unagi) ..... 2.00 | 44. Bean Curd (Nari) ..... 1.25

## ROLL

70. Salmon Skin Roll ..... 4.50
71. California Roll Crabmeat, cucumber, avocado ..... 3.95
72. Spicy Tuna Roll ..... 4.95  
*Tuna with Chef's special sauce*
73. Philadelphia Roll Salmon, cream cheese, scallion ..... 5.50
74. Shrimp Tempura Roll ..... 5.95  
*Shrimp tempura and tobiko, cucumber, avocado*
75. Mountain Roll ..... 7.95  
*Avocado, cucumber inside, tuna on the top with Chef's spicy sauce and scallion*
76. Tuna Roll ..... 3.95
77. Yellowtail Roll ..... 4.50
78. Salmon Roll ..... 3.95
79. Alaska Roll ..... 5.50  
*Salmon, avocado, cucumber*
80. Michigan Roll ..... 5.95  
*Spicy tuna and tempura chips inside, tobiko on top*
81. Eel Roll Eel & avocado ..... 4.95
82. American Dream Roll ..... 4.50  
*Shrimp tempura, eel, tobiko, cucumber, avocado*
84. Spider Roll Soft-shell crab, tobiko, cucumber, avocado ..... 7.95
85. Crunch Roll ..... 6.95
86. Spicy Scallop Roll ..... 5.95
87. Futo Maki ..... 5.50

A-6F

MEMORANDUM

TO: Mark Franz, Village Manager  
Al Stonitsch, Assistant Village Manager  
FROM: Kristen Schrader, Assistant to the Village Manager  
DATE: August 7, 2013  
RE: Village Code Update: Solicitations



**Background**

The Village was recently approached by an organization wishing to solicit within the Village limits that raised a number of concerns related to Glen Ellyn's Solicitations code. Based on these concerns, Village Attorney Greg Mathews reviewed Village Code Title 3, Chapter 30: Solicitations, and has a number of recommended updates. The Village Board should consider these updates at the August 12, 2013 Village Board Meeting.

**Issues**

The updates recommended by Village Attorney Mathews relate to the Village's current maximum solicitation period of 21 days, as well as the restriction of no solicitation on Sundays. It is proposed that following the maximum 21 day solicitation period, reapplication be permissible for organizations wishing to continue soliciting within the Village. Additionally, it is recommended that the Sunday no solicitation restriction be lifted to permit soliciting with similar hours to those on Saturdays. Below are the proposed updates to the appropriate sections of the Code:

**3-30-5: TIME OF PERMIT:**

Permits issued hereunder shall bear the name and address of the organization by and for which the solicitation is to be made, the date issued, and the dates within which the solicitation will be conducted. No permit may grant the right to solicit for a period of longer than twenty one (21) days. Following a permit issued for 21 days, an organization wishing to continue to solicit within the Village may reapply for a solicitation permit using the Village of Glen Ellyn Application for Permit to Solicit. The delivery of goods or merchandise or follow up collection of pledges of contributions shall not exceed an additional ten (10) days unless requested by the contributor. No solicitor or organization shall solicit a resident while at his or her residence more than once during the approved period of solicitation or once altogether should a reapplication be submitted and granted, unless the resident being solicited specifically requests the solicitor to return. ~~(Ord. 2197, 5-23-1977)~~

**3-30-10: HOURS OF OPERATION:**

No soliciting shall be permitted within the village before the hour of nine o'clock (9:00) A.M. or after the hour of nine o'clock (9:00) P.M. Monday through Friday and, before the hour of nine o'clock (9:00) A.M. or after the hour of six o'clock (6:00) P.M. on Saturdays and Sundays, and no soliciting shall be conducted on Sundays. ~~(Ord. 3829, 4-22-1991)~~

**Action Requested**

Attached for consideration at the August 12, 2013 Village Board meeting please find an Ordinance amending the Village Code related to solicitations within the Village of Glen Ellyn.

**Attachments**

- Ordinance

cc: Phil Norton, Police Chief  
Patti Underhill, Administrative Services Coordinator  
Greg Mathews, Village Attorney

**Village Of Glen Ellyn**

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**Ordinance No. \_\_\_\_\_ - VC**

**An Ordinance Amending the Village Code regarding  
Solicitations within the Village of Glen Ellyn  
Glen Ellyn, IL 60137**

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**Adopted by the  
President and the Board of Trustees  
of the Village of Glen Ellyn  
DuPage County, Illinois  
This \_\_\_\_ Day of \_\_\_\_\_, 20\_\_\_\_\_.**

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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. \_\_\_\_\_ - VC**  
**An Ordinance Amending the Village Code regarding**  
**Solicitations within the Village of Glen Ellyn**  
**Glen Ellyn, IL 60137**

**Whereas**, the Glen Ellyn Village Board periodically reviews the Village Code to ensure all sections within the Code continue to provide the appropriate level of protections for residents, businesses and visitors within Glen Ellyn; and

**Whereas**, the Village Board recently reviewed the Solicitations Chapter of the Village Code and wishes to update certain sections of this Chapter to more accurately reflect appropriate solicitation regulations within the Village.

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

**Section One:** Sections 3-30-5 and 3-30-10 of the Village Code are hereby amended to read as follows:

**3-30-5: TIME OF PERMIT:**

Permits issued hereunder shall bear the name and address of the organization by and for which the solicitation is to be made, the date issued, and the dates within which the solicitation will be conducted. No permit may grant the right to solicit for a period of longer than twenty one (21) days. Following a permit issued for 21 days, an organization wishing to continue to solicit within the Village may reapply for a solicitation permit using the Village of Glen Ellyn Application for Permit to Solicit. The delivery of goods or merchandise or follow up collection of pledges of contributions shall not exceed an additional ten (10) days unless requested by the contributor. No solicitor or organization shall solicit a resident while at his or her residence more than once during the approved period of solicitation or once altogether should a reapplication be submitted and granted, unless the resident being solicited specifically requests the solicitor to return.

**3-30-10: HOURS OF OPERATION:**

No soliciting shall be permitted within the village before the hour of nine o'clock (9:00) A.M. or after the hour of nine o'clock (9:00) P.M. Monday through Friday and before the hour of nine o'clock (9:00) A.M. or after the hour of six o'clock (6:00) P.M. on Saturdays and Sundays.

**Section Two:** This Ordinance shall be in full force and effect from and after the passage,

approval, and publication in pamphlet form.

**Passed** by the President and Board of Trustees of the Village of Glen Ellyn, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

**Ayes:**

**Nays:**

**Absent:**

**Approved** by the Village President of the Village of Glen Ellyn, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
Village President of the  
Village of Glen Ellyn, Illinois

**Attest:**

\_\_\_\_\_  
Village Clerk of the  
Village of Glen Ellyn, Illinois

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

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**MEMORANDUM**

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**TO:** Mark Franz, Village Manager *mf*

**FROM:** Kristen Schrader – Assistant to the Village Manager - Admin *ks*  
Patti Underhill – Administrative Services Coordinator *pu*

**DATE:** August 5, 2013

**RE:** Liquor Code Amendments – Hours of Sale – (3-19-23) (A)

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**Background**

At the Annual Local Liquor Control Commission meeting on Monday, June 17, 2013 the Sunday Hours of Sale was discussed for Class A and Class B liquor license holders. The Class A liquor licenses are restricted to beer and wine and Class B liquor licenses allow all alcoholic beverages. These licenses authorize the retail sale of liquor on the premises when food service is available. Currently the sale of liquor is permitted to begin at 12:00 noon on Sundays which is governed by the Sunday Blue Laws. The Sunday Blue Laws, which vary by state, were initially designed to enforce religious standards, but now also restrict the purchase of certain items on Sundays such as cars.

Some local businesses have asked for easing of the Village's provision for the Sunday Blue Laws in order to be able to offer their patrons liquor with their brunch or menu. As Glen Ellyn is a Home Rule community, we have the option of modifying the Sunday Blue Laws. At the June 17<sup>th</sup> meeting, the Local Liquor Control Commission was unanimous in the recommendation to allow the sale of liquor beginning at 10:00 a.m. on Sundays. In order for this to go into effect, the Village Code must be updated.

**Action Requested**

Approve the Ordinance to allow the Sunday Hours of Sale for Class A and Class B liquor license holders to begin at 10:00 a.m.

**Recommendation**

Approve the Ordinance to amend the Subsections relating to the Hours of Sale.

**Attachments**

Ordinance

Ordinance No. \_\_\_\_\_ - VC

**An Ordinance to Amend the Liquor Control Code  
Chapter 19 of Title 3, Section 23  
(Hours of Sale) Subsection (A)**

**Whereas**, pursuant to Section 5/4-1 of Chapter 235 of the Illinois Compiled Statutes 2002, the Village of Glen Ellyn has the statutory authority by general ordinance to determine the kinds and classifications of liquor licenses to be issued for the sale of alcoholic liquor at retail in the Village as well as the number of permitted licenses within each classification; and

**Whereas**, the President and Board of Trustees of the Village of Glen Ellyn deem it to be in the best interest of the Village to periodically review and update the liquor control ordinance of the Village as well as to, when appropriate, change the number of permitted liquor licenses in various classifications; and

**Whereas**, the President and Board of Trustees have determined that it is in the best interest of the Village to allow certain liquor license holders the ability to sell or permit to be sold alcoholic liquors beginning at ten o'clock (10:00) A.M. on Sundays;

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

**Section One:** The findings of fact and conclusions set forth hereinabove are hereby adopted by the President and Board of Trustees as the findings of fact and conclusions of the corporate authorities of the Village of Glen Ellyn.

**Section Two:** Chapter 19 of Title 3, Section 23 of the Glen Ellyn Village Code (Liquor Control Code) Subsection (A) is hereby amended as follows:

(A) Any person holding a class A, class B, class E or class F pursuant to this chapter shall sell or permit to be sold, offer for sale, give away or deliver any alcoholic beverages between the hours of seven o'clock (7:00) A.M. and one o'clock (1:00) A.M. Monday through Friday; seven o'clock (7:00) A.M. through two o'clock (2:00) A.M. on Saturdays and ten o'clock (10:00) A.M. through one o'clock (1:00) A.M. on Sundays. All patrons and customers shall leave the premises not later than fifteen (15) minutes following the closing hours herein established, except that on New Year's Eve in any given year sales provided for this chapter by class A, class B, class E or class F license holders may be made to three o'clock (3:00) A.M.

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

**Passed** by the President and Board of Trustees of the Village of Glen Ellyn, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_.

**Ayes:**

**Nays:**

**Absent:**

**Approved** by the Village President of the Village of Glen Ellyn, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_.

\_\_\_\_\_  
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 \_\_\_\_\_)

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**Village of Glen Ellyn**

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**Ordinance No. \_\_\_\_\_ -VC**

**An Ordinance to Amend the Liquor Control Code  
Chapter 19 of Title 3, Section 23  
(Hours of Sale) Subsection (A)**

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Adopted by the  
President and the Board of Trustees  
Of the Village of Glen Ellyn  
DuPage County, Illinois  
this \_\_\_\_\_ day of \_\_\_\_\_

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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\_\_\_\_\_.

A-6H

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MEMORANDUM

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**TO:** Mark Franz, Village Manager *MF*  
Al Stonitsch, Assistant to the Village Manager

**FROM:** Kristen Schrader, Assistant to the Village Manager - ADM *KS*  
Justin Keenan, Administrative Intern *JK*

**DATE:** August 6, 2013

**RE:** 754 Lenox Road – Glen Ellyn Local Landmark Designation

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**Background.** Tami and Alex Wanless, owners of the property located at 754 Lenox Road, requested that the Glen Ellyn Historic Preservation Commission consider the nomination of their home as a Glen Ellyn local landmark. The property owners indicated that the home is an example of the architectural, cultural, economic, historic or social aspect of the heritage of the Village of Glen Ellyn (see attached nomination form).

A Public Hearing was held during the May 23, 2013 Regular Historic Preservation Commission meeting. At the conclusion of the Public Hearing, the Commission unanimously approved a motion to recommend that the Village Board approve Landmark Designation for the property.

**Issues.**

This property is an example of an L-form style of architecture with Queen Anne detailing, and was built in 1893. This property has been surveyed in the past as part of the 2007 Architectural Resource Survey and was indicated to be rated "PS" or "Potentially Significant". The land was originally purchased by the Ackerman family, sold to builder Levi Stevens and then built for local Glen Ellyn podiatrist Dr. Johnson. Dr. Johnson donated trees to the village which were planted on Main Street. The home fronts the west side of Lenox Avenue, between Oak Street and Geneva Road. This neighborhood has been recognized for its historical significance due to the abundance of historic homes ranging in different architectural styles significant in the late 1800s to early 1900s.

**Recommendation.**

The Historic Preservation Commission recommends that the Village Board consider designating 754 Lenox Road as a Glen Ellyn Local Landmark.

**Action Requested.** The Village Board should consider the recommendation of the Glen Ellyn Historic Preservation Commission to designate 754 Lenox Road as a Glen Ellyn landmark.

- Attachments:
1. Nomination Form
  2. Minutes from the May 23, 2013 Historic Preservation Commission meeting
  3. Report and Recommendation dated August 5, 2013
  4. Public Hearing Notice
  5. Planning Report dated May 15, 2013
  6. Ordinance
  7. Photographs

CC: Staci Hulseberg, Planning and Development Director  
Tami and Alex Wanless, Property Owners/Petitioners

**GLEN ELLYN HISTORIC PRESERVATION COMMISSION**

**HISTORICAL LANDMARK NOMINATION FORM  
FOR INDIVIDUAL BUILDINGS OR ART OBJECTS**

Date Received 1-26-2013

1. Name of Property/Site: "Home Sweet Home"
2. Address of Property: 754 Lenox Rd - Glen Ellyn
3. Attach photographs of the property site itself as well as important features (if available).
4. Is this property, or any part of it, listed on or nominated to the Illinois or the National Register of Historic Places? Has the Glen Ellyn Historical Society placed an historical plaque on the building?

Illinois Register

National Register

Glen Ellyn Historical Society Plaque

5. Please indicate which of the following criteria apply to the property. (Check all that apply). Explain in #6.

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

Its location as a site of a significant historic event which may have taken place within or involved the use of any existing improvements;

? Perhaps? Its identification with a person or persons who significantly contributed to architectural, cultural, economic, historic, social or other aspect of the development of the Village of Glen Ellyn, the State of Illinois, or the United States;

Its exemplification of an architectural type or style distinguished by innovation, rarity, uniqueness or overall quality of design, detail, materials or craftsmanship;

Its representation of an architectural, cultural, economic, historic, social or other theme expressed through distinctive areas, districts, places, buildings, structures, works of art or other objects that may or may not be contiguous;

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

Other reasons. Please specify. TO preserve a nugget of Glen Ellyn History.

6. Additional details and history. Summarize why this property/site should be designated a "Landmark." Please indicate the year this building was constructed. 1885

L-form House, Vernacular House  
original Hardwood floors + fire place  
exudes quintessential charm of Glen Ellyn

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

Name: Tami + Alex Wanless  
Address: 754 Lenox Rd-  
Area Code: 847 Phone Number: 924-4084

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

Name: Same  
Address: \_\_\_\_\_  
Area Code: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Tami Wanless 1-26-13  
Signature Date

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

Please return this form to:

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

## MINUTES

**BOARD/COMMISSION:** Historic Preservation

**DATE:** 5/23/13

**MEETING:** Regular

**CALLED TO ORDER:** 7:33 p.m.

**QUORUM:** Yes

**ADJOURNED:** 9:21 p.m.

**LOCATION:** Glen Ellyn Civic Center

**MEMBER ATTENDANCE:**

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

**EXCUSED:** None

**ALSO PRESENT:** Staff Liaison Schrader, Trustee Liaison McGinley, Recording Secretary Solomon

### 1. Call to Order

Chairman Marks called the Glen Ellyn Historic Preservation Commission regular meeting to order at 7:33 p.m., in the Civic Center at 535 Duane Street, Glen Ellyn, Illinois.

### 2. Public Hearing – 754 Lenox Road – Landmark Designation

 Commissioner Manak made a motion to open the Public Hearing at 7:34 p.m. regarding the house at 754 Lenox Road seeking designation of historic landmark status under the Village of Glen Ellyn Historical and Architectural Landmark Preservation ordinance. Commissioner Christiansen seconded the motion, and the motion carried unanimously by a vote of 8-0.

As this item was previously discussed at the February 28, 2013 and April 25, 2013 meetings, there was no other discussion on the landmark nomination.

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

1. Its value as an example of the architectural, cultural, economic, historic, social or other aspect of the heritage of the Village of Glen Ellyn, the State of Illinois, or the United States;
2. Its identification with a person or persons who significantly contributed to architectural, cultural, economic, historic, social or other aspect of the development of the Village of Glen Ellyn, the State of Illinois, or the United States (the land was originally purchased by the Ackerman Family, sold to builder Levi Stevens and then built for local Glen Ellyn podiatrist Dr. Johnson. Dr. Johnson donated trees to the Village which were planted on Main Street);
3. Its exemplification of an architectural type or style distinguished by innovation, rarity, uniqueness or overall quality of design, detail, materials or craftsmanship;
4. Its representation of an architectural, cultural, economic, historic, social or other theme expressed through distinctive areas, districts, places, buildings, structures, works of art or other objects that may or may not be contiguous (the property is an example of an L-form style of architecture with Queen Anne detailing and was built in 1893);
5. Its unique location or distinctive physical appearance representing an established and familiar feature of a neighborhood, community or the Village of Glen Ellyn (The home fronts the west side of Lenox Avenue, between Oak Street and Geneva Road. This neighborhood has been recognized for its historical significance due to the abundance of historic homes ranging in different architectural styles significant in the late 1800s to early 1900s. These properties, along with others on adjacent lots, collectively aid the historical charm and character of this neighborhood and the Village).

Chairman Marks asked for a motion to recommend landmarking status for the property at 754 Lenox Road. Commissioner Manak made a motion to recommend Village of Glen Ellyn landmarking status to the Village Board, under criteria numbers 1, 3, 4, 5 and 6 on the application. Commissioner Saliamonas seconded, and the motion carried unanimously by a vote of 8-0.

Chairman Marks asked for a motion to close the Public Hearing at 7:38 p.m. Commissioner Loftus made a motion to close the Public Hearing, and Commissioner Saliamonas seconded. The motion passed unanimously by a vote of 8-0.

Chairman Marks asked for a motion to open the regular meeting of the Historic Preservation Commission at 7:39 p.m. Commissioner Manak made a motion for this, and Commissioner Rasnic seconded. All voted "Aye." Motion carried.

**REPORT AND RECOMMENDATION  
OF THE GLEN ELLYN  
HISTORIC PRESERVATION COMMISSION  
ON THE REQUEST OF PHIL TAMI AND ALEX WANLESS  
FOR THE DESIGNATION OF THE PROPERTY  
LOCATED AT 754 LENOX ROAD  
AS A HISTORIC LANDMARK**

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

**DATE:** August 5, 2013

**Background.** Tami and Alex Wanless ("Petitioner"), property owners of 754 Lenox Road ("Property"), filed a petition to have their home designated as a Glen Ellyn Historic Landmark on January 26, 2013. On April 25, 2013, pursuant to the testimony and facts presented by the Petitioner, the Glen Ellyn Historic Preservation Commission granted preliminary determination of landmark designation to the Property. In accordance to the Glen Ellyn Historical and Architectural Landmark Preservation Ordinance (#3825), a public hearing was held before the Historic Preservation Commission on Thursday, May 23, 2013. The Historic Preservation Commission heard testimony, and issues the following Report and Recommendation to the Village Board.

**I. Report:**

**A. Request.**

The Petitioner is requesting landmark designation for their property located at 754 Lenox Road, Glen Ellyn, Illinois.

**B. Exhibits.**

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

Exhibit 1: Historic Landmark Nomination Form received on January 26, 2013 from the Petitioner for the Property along with submittals.

Exhibit 2: Notice of Public Hearing published in the May 8, 2013, edition of the Daily Herald.

Exhibit 3: Minutes from the April 25, 2013, regular Historic Preservation Commission meeting.

Exhibit 4: Minutes from the May 23, 2013, regular Historic Preservation Commission meeting.

**C. May 23, 2013, Public Hearing.**

The Commission reviewed the landmark designation of the home at 754 Lenox Road by reviewing the nomination form, pictures of the property, and additional property information.

**D. Public Comment.**

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

**E. Discussion.**

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

1. Its value as an example of the architectural, cultural, economic, historic, social or other aspect of the heritage of the Village of Glen Ellyn, the State of Illinois, or the United States;
2. Its identification with a person or persons who significantly contributed to architectural, cultural, economic, historic, social or other aspect of the development of the Village of Glen Ellyn, the State of Illinois, or the United States (the land was originally purchased by the Ackerman Family, sold to builder Levi Stevens and then built for local Glen Ellyn podiatrist Dr. Johnson. Dr. Johnson donated trees to the Village which were planted on Main Street);
3. Its exemplification of an architectural type or style distinguished by innovation, rarity, uniqueness or overall quality of design, detail, materials or craftsmanship;
4. Its representation of an architectural, cultural, economic, historic, social or other theme expressed through distinctive areas, districts, places, buildings, structures, works of art or other objects that may or may not be contiguous (the property is an example of an L-form style of architecture with Queen Anne detailing and was built in 1893);
5. Its unique location or distinctive physical appearance representing an established and familiar feature of a neighborhood, community or the Village of Glen Ellyn (The home fronts the west side of Lenox Avenue, between Oak Street and Geneva Road. This neighborhood has been recognized for its historical significance due to the abundance of historic homes ranging in different architectural styles significant in the late 1800s to early 1900s. These properties, along with others on adjacent lots, collectively aid the historical charm and character of this neighborhood and the Village).

**II. Recommendation** -- On a motion made by Commissioner Manak and seconded by Commissioner Saliamonas, the Historic Preservation Commission recommends the Village Board approve the landmark designation for the property located at 754 Lenox Road. The motion carried with a vote of eight (8) "Yes," zero (0) "No".

Respectfully submitted,

Leland Marks, Chairman

Historical Preservation Commission

Date of Meeting: May 23, 2013

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

Absent: None

Also Present: Staff Liaison Schrader, Trustee Liaison McGinley, Recording Secretary Solomon

NOTICE OF PUBLIC HEARING BEFORE THE GLEN ELLYN HISTORIC PRESERVATION  
COMMISSION

An application has been received by the Historic Preservation Commission to consider the property at 754 Lenox Road for designation of historic landmark status under the Village of Glen Ellyn Historical and Architectural Landmark Preservation Ordinance (Ordinance #3825-VC).

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

1. Its value as an example of architectural, cultural, economic, social or other aspect of the heritage of the Village of Glen Ellyn, the State of Illinois, or the United States.
2. Its identification with a person or persons who significantly contributed to architectural, cultural, economic, historic, social or other aspect of the development of the Village of Glen Ellyn, the State of Illinois, or the United States.
3. Its exemplification of an architectural type or style distinguished by innovation, rarity, uniqueness or overall quality of design, detail, materials or craftsmanship.
4. Its unique location or distinctive physical appearance of presence representing an established and familiar feature of a neighborhood, community or the Village of Glen Ellyn, the State of Illinois, or the United States.

Before the Glen Ellyn Village Board can consider the application, the Historic Preservation Commission must conduct a public hearing. The Historic Preservation Commission will consider the application at a public hearing on **Thursday, May 23, 2013 at 7:30 p.m.** in a meeting room on the third floor of the Civic Center, 535 Duane Street, Glen Ellyn, Illinois.

The subject property is legally described as follows:

PARCEL 1: LOT 23 IN BLOCK 1 IN GLEN ELLYN SPRINGS, BEING A SUBDIVISION IN SECTIONS 2 AND 11, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 1, 1890 AS DOCUMENT NO. 43902, IN DUPAGE COUNTY, ILLINOIS.

PARCEL 2: EASEMENT FOR DRIVEWAY PURPOSES, FOR THE BENEFIT OF PARCEL 1, AS CREATED BY THE DECLARATION MADE BY RUTH K. CHRISTENSEN DATED FEBRUARY 11, 1960 AND RECORDED FEBRUARY 15, 1960 AS DOCUMENT NO. 955655, FOR A PASSAGEWAY OVER THE SOUTH 6.0 FEET OF THE EAST 100.0 FEET OF LOT 22 IN GLEN ELLYN SPRINGS, BEING A SUBDIVISION IN SECTIONS 2 AND 11, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 1, 1890 AS DOCUMENT NO. 43902, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.(s): 05-11-201-035

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

**NOTICE OF PUBLIC HEARING BEFORE THE GLEN ELLYN HISTORIC PRESERVATION COMMISSION**

An application has been received by the Historic Preservation Commission to consider the property at 754 Lenox Road for designation of historic landmark status under the Village of Glen Ellyn Historical and Architectural Landmark Preservation Ordinance (Ordinance #3825-VC).

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

1. Its value as an example of architectural, cultural, economic, social or other aspect of the heritage of the Village of Glen Ellyn, the State of Illinois, or the United States.
2. Its identification with a person or persons who significantly contributed to architectural, cultural, economic, historic, social or other aspect of the development of the Village of Glen Ellyn, the State of Illinois, or the United States.
3. Its exemplification of an architectural type or style distinguished by innovation, rarity, uniqueness or overall quality of design, detail, materials or craftsmanship.
4. Its representation of an architectural type or style distinguished by innovation, rarity, uniqueness or overall quality of design, detail, materials or craftsmanship.
5. Its unique location or distinctive physical appearance of presence representing an established and familiar feature of a neighborhood, community or the Village of Glen Ellyn, the State of Illinois, or the United States.

Before the Glen Ellyn Village Board can consider the application, the Historic Preservation Commission must conduct a public hearing. The Historic Preservation Commission will consider the application at a public hearing on Thursday, May 23, 2013 at 7:30 p.m. in a meeting room on the third floor of the Civic Center, 535 Duane Street, Glen Ellyn, Illinois.

The subject property is legally described as follows:  
PARCEL 1: LOT 23 IN BLOCK 1 IN GLEN ELLYN SPRINGS, BEING A SUBDIVISION IN SECTIONS 2 AND 11, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 1, 1890 AS DOCUMENT NO. 43902, IN DUPAGE COUNTY, ILLINOIS.

PARCEL 2: EASEMENT FOR DRIVEWAY PURPOSES, FOR THE BENEFIT OF PARCEL 1, AS CREATED BY THE DECLARATION MADE BY RUTH K. CHRISTENSEN DATED FEBRUARY 11, 1960 AND RECORDED FEBRUARY 15, 1960 AS DOCUMENT NO. 953655, FOR A PASSAGEWAY OVER THE SOUTH 40 FEET OF THE EAST 100.0 FEET OF LOT 23 IN GLEN ELLYN SPRINGS, BEING A SUBDIVISION IN SECTIONS 2 AND 11, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 1, 1890 AS DOCUMENT NO. 43902, IN DUPAGE COUNTY, ILLINOIS.

P.L.N.(s): 05-11-201-025  
All persons in the Village of Glen Ellyn who are interested are invited to attend the public hearing to listen and be heard. Information related to the requests is available for public review in the Administration Department of the Civic Center, 535 Duane Street, Glen Ellyn, Illinois. Questions related to the requests should be directed to Kristen Schrader, Assistant to the Village Manager, 630-547-5205. Individuals with disabilities who plan to attend the hearing and who require certain accommodations in order to allow them to observe and participate, or who have questions regarding the accessibility of the meeting or facilities, are requested to contact the Village 24 hours in advance of the meeting.

Kristen Schrader, Assistant to the Village Manager  
Published in Daily Herald May 8, 2013 (4338790)

**CERTIFICATE OF PUBLICATION**

Paddock Publications, Inc.

**Daily Herald**

Corporation organized and existing under and by virtue of the laws of the State of Illinois, DOES HEREBY CERTIFY that it is the publisher of the **DAILY HERALD**. That said **DAILY HERALD** is a secular newspaper and has been circulated daily in the Village(s) of Addison, Bensenville, Bloomingdale, Carol Stream, Glendale Heights, Glen Ellyn, Itasca, Keeneyville, Lisle, Lombard, Medinah, Naperville, Oak Brook, Oakbrook Terrace, Roselle, Villa Park, Warrenville, West Chicago, Wheaton, Winfield, Wood Dale, Aurora

County(ies) of DuPage

and State of Illinois, continuously for more than one year prior to the date of the first publication of the notice hereinafter referred to and is of general circulation throughout said Village(s), County(ies) and State.

I further certify that the **DAILY HERALD** is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 7150, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published May 8, 2013 in said **DAILY HERALD**.

IN WITNESS WHEREOF, the undersigned, the said **PADDOCK PUBLICATIONS, Inc.**, has caused this certificate to be signed by, this authorized agent, at Arlington Heights, Illinois.

**PADDOCK PUBLICATIONS, INC.**  
**DAILY HERALD NEWSPAPERS**

BY *Danula Baltz*  
Authorized Agent

Control # 4338790

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## HISTORIC PRESERVATION COMMISSION MEETING STAFF REPORT

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**TO:** Historic Preservation Commission

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

**DATE:** May 14, 2013

**SUBJECT:** 754 Lenox Road – Landmark Planning Report

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

**Location/Request.** The property at 754 Lenox Road is located on the west side of Lenox Road between Riford Road to the south and Chidester Avenue to the north. The current property owners are Tami and Alex Wanless, who have requested the landmark designation of the property in order to preserve the existing home.

**Existing Structure.** The following historical and architectural details about the home at 754 Lenox Road were included in the application submitted by the Wanless Family.

*This property is an example of an L-form style of architecture with Queen Anne detailing, and was built in 1893. L-Form houses have an L-plan as one single integrated whole. They are 2½ stories tall and have gable roofs that intersect at a right angle, with their roof ridges at the same height. The home is an excellent example of this vernacular type. The Gable Front section on the right intersects with the two-story wing to the left, creating the L-Form with an inset entry porch nestled into the crook of the L.*

**Relationship to Comprehensive Plan.** The Glen Ellyn Comprehensive Plan designates this parcel for Single-Family Detached Residential use, up to 5 dwelling units per acre. The Comprehensive Plan also states that "...homes...that have historic and/or architectural interest ...add to the charm and character to the community. The Village should consider more formal procedures for recognizing and designating structures and districts with historic value...Property owners should be encouraged to retain and restore historic structures." The designation of the home at 754 Lenox Road as a historic landmark would be consistent with the recommendations of the Comprehensive Plan.

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

**Effect on the Neighborhood.** Due to its unique architectural style and rich historical affiliation with a noted builder and Glen Ellyn resident, it is a property that should be appropriately

recognized. According to the documents reviewed and the above report, we do not believe that there will be any negative effects on the neighborhood resulting from such a designation.

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

1. The Comprehensive Plan indicates that historic properties such as 754 Lenox Road contribute to the character of Glen Ellyn because of its age, design, and construction.
2. The property is consistent with the zoning classification for the area.
3. The structure is harmonious with the surrounding neighborhood.
4. This structure is largely the same as when originally constructed and it represents a unique interpretation of a style prominent during that era. It is an exemplification of an architectural type or style distinguished by innovation, rarity, uniqueness or overall quality of design, detail, materials or craftsmanship.

**Requested Action.** It is requested that the Historic Preservation Commission conduct a public hearing during its regular meeting on May 23, 2013, for the request for landmark designation of the home at 754 Lenox Road and to make a recommendation to the Village Board.

**Village of Glen Ellyn**

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**Ordinance No. \_\_\_\_\_**

**An Ordinance Designating the Property  
At 754 Lenox Road, Glen Ellyn, IL  
as a Glen Ellyn Local Landmark**

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

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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 Designating the Property  
At 754 Lenox Road, Glen Ellyn, IL  
as a Glen Ellyn Local Landmark**

**Whereas**, Tami and Alex Wanless, owners of the property commonly known as 754 Lenox Road (“Property”), Glen Ellyn, DuPage County, Illinois, and legally described as follows:

PARCEL 1: LOT 23 IN BLOCK 1 IN GLEN ELLYN SPRINGS, BEING A SUBDIVISION IN SECTIONS 2 AND 11, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 1, 1890 AS DOCUMENT NO. 43902, IN DUPAGE COUNTY, ILLINOIS.

PARCEL 2: EASEMENT FOR DRIVEWAY PURPOSES, FOR THE BENEFIT OF PARCEL 1, AS CREATED BY THE DECLARATION MADE BY RUTH K. CHRISTENSEN DATED FEBRUARY 11, 1960 AND RECORDED FEBRUARY 15, 1960 AS DOCUMENT NO. 955655, FOR A PASSAGEWAY OVER THE SOUTH 6.0 FEET OF THE EAST 100.0 FEET OF LOT 22 IN GLEN ELLYN SPRINGS, BEING A SUBDIVISION IN SECTIONS 2 AND 11, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 1, 1890 AS DOCUMENT NO. 43902, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.(s): 05-11-201-035

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

**Whereas**, following due notice by publication in the Daily Herald not less than fifteen (15) days nor more than thirty (30) days prior thereto, and following placement of a placard on the subject property not less than fifteen (15) days prior thereto, Glen Ellyn Historic Preservation Commission conducted a public hearing on May 23, 2013, during which evidence, testimony, and exhibits were presented in support of the request for Landmark Designation; and

**Whereas**, based upon the evidence, testimony, and exhibits presented at the public hearing, the Glen Ellyn Historic Preservation Commission recommended that the property be officially designated as a historic and architectural landmark, as set forth in its Report and Recommendation dated August 5, 2013, a copy of which is appended hereto as “Exhibit A”; and

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

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

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

**Section Two:** The President and Board of Trustees hereby designate the property located at 764 Lenox in Glen Ellyn, DuPage County, Illinois, as a Glen Ellyn Local Landmark.

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

- A. The property was built in 1893.
- B. The property is an outstanding and unique example of the style of architecture in which it was built.
- C. The home fronts the west side of Lenox Avenue, between Oak Street and Geneva Road. This neighborhood has been recognized for its historical significance due to the abundance of historic homes ranging in different architectural styles significant in the late 1800s to early 1900s.

**Section Four:** The determination of landmark designation is based upon the owner's written request and the evidence, exhibits, and testimony presented at the August 23, 2012 Historic Preservation Commission public hearing including the documents listed below, which are referenced herein as though they were attached hereto, and said documents shall be filed with and made a permanent part of the records of the Glen Ellyn Historic Preservation Commission:

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

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

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

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

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

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

**Ayes:**

**Nays:**

**Absent:**

Approved by the Village President of the Village of Glen Ellyn, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Village President of the Village  
of Glen Ellyn, Illinois

**Attest:**

\_\_\_\_\_  
Village Clerk of the Village  
of Glen Ellyn, Illinois

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



A-6I

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**MEMORANDUM**

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**TO:** Village Manager Mark Franz *MF*  
**FROM:** Chief of Police Philip Norton *PN*  
Deputy Chief Bill Holmer *BH*  
Sergeant Norm Webber *NW*  
**DATE:** August 6, 2013  
**RE:** Parking – Tanglewood Drive at Woodview Drive

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**Background**

The Baker Hill subdivision consists of townhomes located north of Roosevelt Road and east of Rte. 53. The streets in the neighborhood are narrow and parking is restricted to one side of the roadway. There is one main entrance/exit to the neighborhood with an emergency access drive located at Tanglewood Drive and Lombard Avenue.

The intersection of Woodview Drive and Tanglewood Drive is an uncontrolled T-Intersection, with Woodview Drive being the main street in and out of the subdivision.

**Issues**

The manager of the Baker Hill Homeowners Association, Linda Wischnowski, contacted the police department reference a parking issue within their subdivision.

I spoke with Wischnowski and she advised that vehicles are parking on the west side of Tanglewood Drive too close to Woodview Drive. Vehicles traveling south on Tanglewood Drive have to pass parked vehicles in the opposite lane as they approach the intersection. Vehicles turning on to northbound Tanglewood Drive then go "head on" with the vehicles traveling southbound Tanglewood Drive as they get to the intersection.

Wischnowski advised that the homeowners association would like assistance in regulating parking on the west side of Tanglewood Drive so that vehicles may pass through the area safely.

**Recommendation**

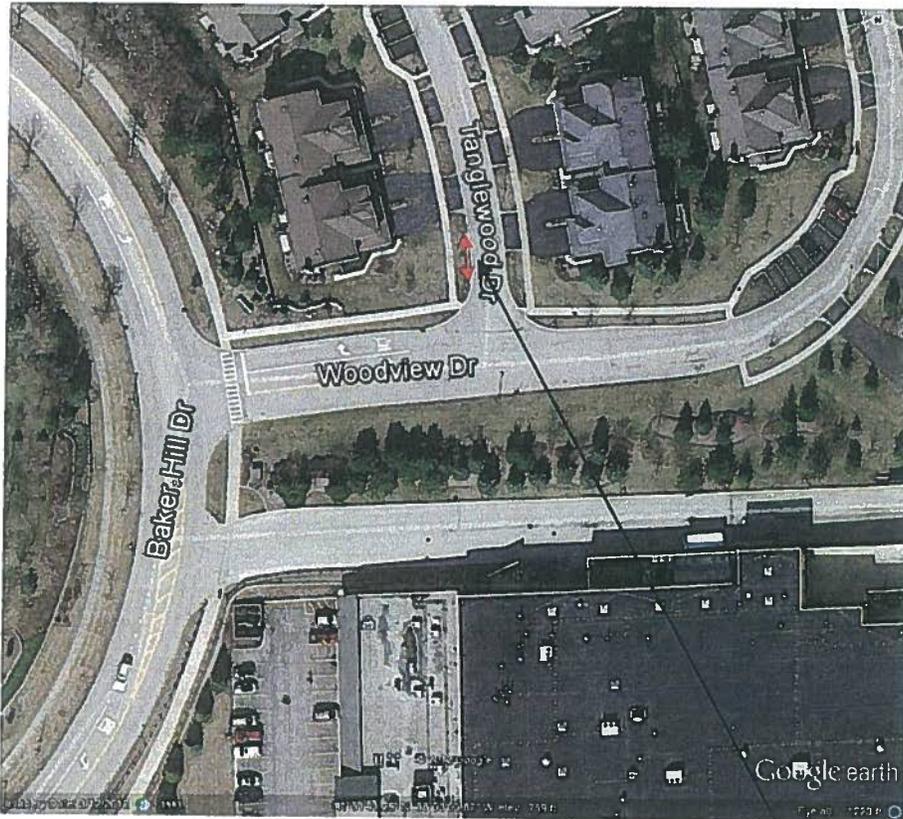
The west side of Tanglewood Drive from the intersection to the first driveway can be designated as Parking Prohibited At All Time. This will assist in making this area safer.

**Action Requested**

The Public Works Department can install a "No Parking Here To Corner" sign on the west side of Tanglewood Drive north to the first driveway.

**Attachments**

Attached to this memo is a copy of an email from Wischnowski and a draft ordinance prohibiting parking on the west side of Tanglewood Drive to the first driveway. Below is a map of the intersection.



Location of parking/traffic issue

**From:** Linda [mailto:linda@associationpartnersinc.com]  
**Sent:** Thursday, November 29, 2012 10:07  
**To:** pnorton@glenellyninfo.org  
**Subject:** Baker Hill Subdivision

Good Morning, Chief Norton-

The Baker Hill homeowners are concerned about vehicles parking between 40-46 Tanglewood Drive. When this occurs, it is difficult to see traffic on Woodview Drive. Would it be possible to install a sign prohibiting parking on the west side of Tanglewood from 46 Tanglewood to the corner? This would make it safer for drivers turning from Tanglewood onto Woodview Drive.

Thank you for your consideration.

Sincerely,

Linda Wischnowski, CMCA, AMS, CPCU  
Licensed Community Association Manager  
Association Partners, Inc.

Telephone: 630-653-7782, ext 7004  
Facsimile: 630-653-6894  
Email: [linda@associationpartnersinc.com](mailto:linda@associationpartnersinc.com)

Visit our web site: [www.associationpartnersinc.com](http://www.associationpartnersinc.com)

Please be advised that this email and any files transmitted with it are confidential communications or may otherwise be privileged or confidential and are intended solely for the individual(s) or entity to whom they are addressed. If you are not the intended recipient, please do not read, copy or retransmit this communication, but destroy immediately. Any unauthorized dissemination, distribution or copying of this communication is strictly prohibited.

VILLAGE OF GLEN ELLYN

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ORDINANCE NO. \_\_\_\_\_ -VC

AN ORDINANCE TO AMEND SECTION 9-5-6  
(SCHEDULE F; PARKING PROHIBITED AT ALL TIMES)  
OF THE VILLAGE CODE OF THE  
VILLAGE OF GLEN ELLYN, ILLINOIS  
REGARDING PARKING ON TANGLEWOOD DRIVE AT WOODVIEW DRIVE

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ADOPTED BY THE  
PRESIDENT AND THE BOARD OF TRUSTEES  
OF THE  
VILLAGE OF GLEN ELLYN  
DUPAGE COUNTY, ILLINOIS  
THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

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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. \_\_\_\_\_ - VC

AN ORDINANCE TO AMEND SECTION 9-5-6  
(SCHEDULE F; PARKING PROHIBITED AT ALL TIMES)  
OF THE VILLAGE CODE OF THE  
VILLAGE OF GLEN ELLYN, ILLINOIS  
REGARDING PARKING ON TANGLEWOOD DRIVE AT WOODVIEW DRIVE

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

SECTION ONE: Section 9-5-6 (SCHEDULE F; PARKING PROHIBITED AT ALL TIMES) of the Glen Ellyn Village Code is hereby amended by the addition of the following:

<b>Name of Street</b>	<b>District</b>
Tanglewood Drive (west side)	From the south line of Woodview Drive 63 feet north of that same line.

SECTION TWO: All ordinances or parts of ordinances in conflict herewith are hereby repealed.

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

PASSED by the President and Board of Trustees of the Village of Glen Ellyn, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

AYES:

NAYS:

ABSENT:

APPROVED by the Village President of the Village of Glen Ellyn, Illinois, this  
\_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Village President of the Village  
of Glen Ellyn, Illinois

ATTEST:

\_\_\_\_\_  
Village Clerk of the Village  
of Glen Ellyn, Illinois

(Published in pamphlet form and posted on the \_\_\_\_\_ day of \_\_\_\_\_,  
20\_\_\_\_.)

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**MEMORANDUM**

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**TO:** Mark Franz, Village Manager *MF*

**FROM:** Julius Hansen, Public Works Director  
Bob Minix, Professional Engineer *RJ Minix*

**DATE:** August 5, 2013

**SUBJECT:** Lake Ellyn Modifications to Increase Outlet Capacity  
Recommendation to Approve an Agreement with Engineering  
Resource Associates for FEQ Modeling Services

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In June of 2013, the Village Board approved a proposal from RHMG Engineers to perform design services associated with modifying the Lake Ellyn Outlet Control Structure (OCS) and improving the discharge hydraulics from the lake. A key parameter to be determined is the maximum allowable discharge rate from the lake. The current peak discharge rate is 37 cubic feet per second (equal to about 17,000 gallons per minute or 24 million gallons per day). By ordinance, the maximum discharge rate is 61.4 cfs. There may be additional opportunities to exceed 61.4 cfs based on recent feedback from DuPage County and it is desirable to increase the discharge rate to the maximum extent. Determination of the allowable peak rate is the primary goal of a proposed engineering services agreement with Engineering Resource Associates (ERA), the subject of this memorandum.

As mentioned in a previous memo, the upper limit of peak discharge from Lake Ellyn is a function of three factors: discharge pipe capacity, demonstrated no significant impacts on downstream waters, and available storage in the East Branch of the DuPage River.

- Pipe Capacity – The active 33” diameter discharge pipe at the outlet control structure has a capacity of about 65 cfs. A currently abandoned 24” diameter storm sewer could be returned to service, resulting in a combined outlet pipe capacity of about 85 cfs. Reactivation of the 24” pipe requires more extensive modifications to the outlet control structure and to a nearby downstream junction chamber. The design of the OCS and any downstream structures to accommodate the number of outlet pipes required is part of the RHMG contract.
- Downstream Impacts – Increases in release rates above the current maximum rate of 37 cfs require verification that downstream areas such as Perry’s Pond are not adversely impacted by greater flow rates. As a Full-Waiver Community under the Stormwater Ordinance, the Village has full authority to approve any changes that are consistent with the governing regulations; however, the rationale must be documented and justifiable. DuPage County uses a sophisticated modeling technique called FEQ and the model is available through the County. Utilization of the FEQ model requires the assistance of a consultant to perform the analyses, and only select firms have this expertise and capability. FEQ modeling will be performed by ERA in the proposed agreement, with some data inputs provided by RHMG.

- East Branch of the DuPage River Storage – In addition to the Village / Park District / Consultant team, an initiative was recently launched to include other entities and groups in the Lake Ellyn discussions. Additional parties include DuPage County, Forest Preserve District, District 87 and Glenbard West boosters. DuPage County Stormwater Management staff has broached additional strategies that could result in Lake Ellyn discharge rates above 61.4 cfs. To achieve greater flow rates and to possibly use storage created in the East Branch due to the removal of the Crescent dam a few years ago, a mini-watershed / flood control study needs to be conducted and ultimately approved by the County. Required FEQ modeling will be performed by ERA in the proposed agreement as part of funded Phase I activities. A second phase of the project will involve watershed plan development if Phase I work indicates that peak discharge rates above 61.4 are feasible. **The Phase II scope of work will not be funded or authorized at this time.**

### **ERA PROPOSAL**

Engineering Resource Associates has the requisite expertise in FEQ modeling and is a consultant very familiar to both the Village and DuPage County. Again it should be noted that the FEQ model is very complex and only limited numbers of consultants have the experience and expertise to perform this type of analysis. In addition to over 20 assignments performed over the last two decades for the Village on a variety of projects, ERA provides on-call drainage and stormwater consulting services for the DuPage County Stormwater Division.

The ERA proposal is attached. As mentioned above, the proposal is configured in two Phases. Phase I work will be authorized immediately and essentially consists of the FEQ modeling required to evaluate the impacts of various peak rates of Lake Ellyn discharges. Phase I will culminate with a report that provides the results of the various alternative model runs and recommendations for further steps. Phase I work would be completed this calendar year. The proposed fee for the Phase I services is \$34,700; with a contingency of 10%, funding in the amount of **\$38,000** is recommended, with monies taken from the Capital Projects Fund, Account No. 40000-580100. The project number for Lake Ellyn-related improvements is 14001.

If authorized, Phase II work covers development of a watershed plan addendum for Lake Ellyn in order to permit Lake Ellyn discharges to exceed 61.4 cfs. At this point in the project, it is envisioned that this process includes refinement of the Phase I FEQ modeling work based on County updates; downstream mitigation improvements analyses; cost estimates; economic model development and analysis; FEQ final proposed modeling; assistance with public comment responses and creation of the watershed plan report. The Phase II work also involves significant interactions with all the varied project stakeholders. The estimated effort and schedule for Phase II services would be around \$40,000 and take 6-12 months to complete. The Phase II scope of work and schedule would be reviewed and finalized once it is determined that it is feasible to pursue a watershed plan addendum.

cc: Kristen Schrader, Assistant to the Village Manager – Administration  
Jeff Perrigo, Civil Engineer  
Ray Ulreich, Stormwater Engineer



## **ENGINEERING RESOURCE ASSOCIATES, INC.**

**Consulting Engineers, Scientists & Surveyors**

Sent via email to [bobm@glenellyn.org](mailto:bobm@glenellyn.org)

August 6, 2013

Bob Mlnix, PE  
Village of Glen Ellyn  
30 South Lambert  
Glen Ellyn, IL 60137

**SUBJECT:** Proposal for Engineering Services for Lake Ellyn Outlet Control Structure Modification  
Lake Ellyn Park in Glen Ellyn, Illinois

Dear Bob:

Engineering Resource Associates, Inc. (ERA) is pleased to submit this proposal for engineering services for the FEQ hydraulic analysis of the regional detention facility at Lake Ellyn.

### **Project Understanding**

Lake Ellyn in Glen Ellyn provides regional stormwater detention for approximately 614 acres of tributary area. The Village of Glen Ellyn desires to reduce the frequency and impact of the overtopping events of Lake Ellyn while remaining in compliance with local and state ordinances. To reduce likelihood of overtopping in future storm events, the Village proposes to modify the outlet control structure at Lake Ellyn to provide the maximum allowable detention for the regional facility without negatively impacting downstream flood elevations, flows and velocities. The evaluation of the existing outlet with various modifications will require updates to Lake Ellyn in the existing FEQ model for the East Branch DuPage River.

### **Scope of Services**

ERA will provide engineering services in accordance with the following work plan:

#### **Phase I – Hydrologic & Hydraulic Study of Lake Ellyn’s Outlet Control Structure (OCS) Modification(s)**

1. **Meetings and Coordination with Village of Glen Ellyn, Park District and RHMG** – It is anticipated that ERA will meet with Village staff, Park District and RHMG for at least one project meeting.
  - ERA will provide coordination tasks that include:
    - Email and phone communication between ERA staff and Village Staff about project status and to answer questions related to the tasks described within this scope
    - ERA will set up a project collaboration website that is customized for the project team, including Village Staff, Stakeholders and RHMG.
    - Uploading and Downloading information placed on the collaboration website
    - Coordination of data gathering

2. **Meeting with Village Staff, RHMG and DuPage County Stormwater Management Staff** – At the completion of the FEQ Modeling, ERA will participate in a meeting with Village Staff, RHMG and DuPage County staff to review the FEQ model results and agree upon a maximum allowable release rate for Lake Ellyn.
3. **Meeting with Lake Ellyn Stakeholders** – Towards the end of the project, a meeting with the various stakeholders to discuss the results of the modeling and next steps for the project.
4. **Data Gathering** – ERA will work with the Village, RHMG, DuPage County and other entities to collect the following data:
  - Field Visit – ERA will conduct one field visit to Lake Ellyn. It is anticipated that a staff member from the Village of Glen Ellyn may accompany ERA during this field visit.
  - Final FEQ model, documentation and report for East Branch DuPage River from DuPage County
  - Survey information from RHMG
  - Survey information if available of storm sewer, outlet control structure(s), emergency overflow weir, detention storage, open channel, overland flow path and low entry points
  - Photographs and/or videos of flooding and/or records of type/extent of flooding from the Village of Glen Ellyn
  - USEPA's SWMM models from RHMG
  - Drainage Basin Study Reports by Harza Engineering and RHMG
  - Preliminary Design of Lake Ellyn improvements from RHMG (e.g. Outlet structure, Weir modifications, etc)
  - GIS data from the Village with 1-ft (or 2-ft) topography, aerial, storm sewer, parcel lines, etc
  - Existing/As-Built Survey or Development plans of Lake Ellyn, the downstream overland flow path, downstream outlet channel and Perry's Pond weirs/dam spillways from the Park District or Village
5. **Review of Existing H&H Studies** – ERA will perform a review of the data, assumptions and conclusions of the existing stormwater H&H of Lake Ellyn. The review will provide the Village with an opinion of the results and a recommendation on any changes to the H&H model(s) input that would impact the design of the Lake Ellyn OCS modification.
6. **FEQ Modified Existing Model** – ERA has conducted a cursory review of the draft FEQ model for the East Branch DuPage River that was provided by DuPage County in June 2013. A preliminary investigation into the model shows that the FEQ model of Lake Ellyn does not accurately reflect all the hydraulic components to the system. The FEQ model does not have a computed utility table for the overflow weir, does not include the conduit, does not include a control structure nor does it include an overland flow route. ERA will create and update the utility files related to the hydraulic structures that control the flow and water surface elevations of Lake Ellyn. The network-matrix will be updated to reflect the interaction between the different hydraulic components. The following aspects of the hydraulic model are anticipated to be updated or created:
  - Lake Ellyn Level Pool – Update Table #0422S (mainstemstorage.tab)
  - Lake Ellyn Overflow Weir – Re-create Utility File Table #0107H (mainstemhandmade.tbm)
  - Lake Ellyn Overland Flow – Create Utility File



- Lake Ellyn Storm Sewers to outlet -- Create Utility Files
  - Tributary Area -- Review and Update Tributary Area Block for Lake Ellyn
  - New Exterior-Matrix Control Input -- Update Matrix with Closed Conduit Connection and Overflow Path
  - Obtain Hydrograph output for Lake Ellyn
  - Perry's Pond -- Create Level Pool Reservoir storage tab
  - Perry's Pond Weir -- Create Utility File for Weir/Dam
  - D/S of Perry's Pond -- Create Level Pool Reservoir storage tab
  - D/S of Perry's Pond Weir -- Create Utility File for Weir/Dam
  - Review Contraction and Expansion losses at junction with main branch -- EXPCON command utility files
  - New Exterior-Matrix Control Input -- Update Matrix with Perry's Pond and additional dams downstream of Lake Ellyn's outlet
  - Use FINDPEAKS to obtain output information regarding flows and water surface elevations from Lake Ellyn to downstream of Churchill Woods
  - Update PVSTATS for 100-year flood plain elevation and discharges
7. **Proposed Alternatives** -- ERA will convert the preliminary design information from RHMG for the four proposed scenarios described below into the FEQ model. It is assumed that RHMG will provide ERA with the pipe sizes, outlet modifications, etc. from their drainage basin study. It is anticipated that the preliminary design information for the specified discharges, when inputted into FEQ, will not produce equivalent release rates. It is expected to be similar enough to be useful in evaluating the impact to Lake Ellyn and the downstream area for the different OCS modifications. Therefore, this task does not include revising the proposed hydraulic components to match the release rate goals.
- The following information will be provided for each of the proposed improvements:
    - Use FINDPEAKS to obtain output information regarding flows and water surface elevations from Lake Ellyn to downstream of Churchill Woods
    - Update PVSTATS for 100-year flood plain elevation and discharges and compare to modified existing output
    - Obtain Hydrograph output from FEQ model
  - *FEQ Proposed Model with 37-cfs release* - Update the Modified Existing FEQ model to perform an analysis restricting the outfall pipe and emergency overflow weir to the release rate of 37-cfs per RHMG's preliminary design.
    - Lake Ellyn Storm Sewer Restricted Outfall -- Create Utility File for Orifice Flow
    - Lake Ellyn Storm Sewer Lake Road Junction Chamber Modifications -- Create Utility File for Revised Storm Sewer Routing
    - Lake Ellyn Overflow Weir -- Modify Utility File for expanded weir length
  - *FEQ Proposed Model with 61.4-cfs release* - Update the Modified Existing FEQ model to perform an analysis restricting the outfall pipe and emergency overflow weir to the release rate of 61.4-cfs per RHMG's preliminary design.
    - Lake Ellyn Storm Sewer Restricted Outfall -- Create Utility File for Orifice Flow
    - Lake Ellyn Storm Sewer Lake Road Junction Chamber Modifications -- Create Utility File for Revised Storm Sewer Routing
    - Lake Ellyn Overflow Weir -- Modify Utility File for expanded weir length



- *FEQ Proposed Model with 85-cfs release* - Update the Modified Existing FEQ model to perform an analysis restricting the outfall pipe and emergency overflow weir to pre-existing 1990 rate of 85-cfs.
    - Lake Ellyn Storm Sewer Restricted Outfall – Create Utility File for Orifice Flow
    - Lake Ellyn Storm Sewer Lake Road Junction Chamber Modifications – Create Utility File for Revised Storm Sewer Routing
    - Lake Ellyn Overflow Weir – Modify Utility File for expanded weir length
  - *FEQ Proposed Model Unrestricted Outfall* -- Update the Modified Existing FEQ model to perform an analysis of a free flow unrestricted outlet condition.
    - Lake Ellyn Storm Sewer Unrestricted Outfall – Create Utility File
8. **Letter Report** – A report summarizing the findings of each model will be submitted:
- FEQ Input and Output files for each model
  - FEQUTL Input and output files for each model
  - FINDPEAKS Summary output and individual node output
  - PVSTATS Summary output
  - Grant Funding Research – Summary of available funding for the proposed improvements.
  - Permitting Issues – Summary of the permits required and the typical review/approval timeline
  - Recommendation of next steps
9. **Field Survey** – It is anticipated that a small amount of supplemental field survey will be required to supplement the data gathering task. For the purpose of Phase I we have assumed 8 manhours will be sufficient to pick up additional topographical information required to complete the FEQ modeling.



## **Phase II – Watershed Plan Addendum for Lake Ellyn in the East Branch DuPage River Watershed**

*The proposed work plan, schedule and fees for Phase II are subject to change based on the results from the Phase I proposed FEQ models and coordination with stakeholders. The final scope, schedule and fees will be established after the completion of the Phase I contract.*

10. **Meetings and Coordination** – This task includes meetings with Village staff, County staff, Park District Staff, Forest Preserve Staff, School District Staff, Booster Club representative(s) and County Board representative(s).
  - One (1) kick-off meeting with Village of Glen Ellyn staff
  - One (1) public meetings
  - Two (2) coordination meetings with Village staff and Village consultants working on Lake Ellyn design contracts.
  - One (1) meetings with Forest Preserve District (FPPDC)
  - One (1) Booster Club, School District
  - General Correspondence with the Army Corps of Engineers (USACOE)
  
11. **Field Survey** – ERA will perform the following survey
  - *Low Entry Survey* – Survey the low entries of the structures within the flood plain from Lake Ellyn to Perry's Pond for the DEC-2 economic model
  - *Perry's Pond Dams* – Survey of Perry's pond weir/dam if proposed improvements are anticipated to include the modification of the weirs
  
12. **FEQ Final Existing Model** – DuPage County is in the process of finalizing the East Branch DuPage River FEQ model. Updates made to existing FEQ model in Phase I will be incorporated into the Final FEQ model which is anticipated to be released in the Fall/Winter of 2013.
  
13. **Football Field Removal from Flood Plain Alternative** – In addition to the inclusion of the proposed alternatives from Phase I, ERA will incorporate the impacts of removing the football field from the flood plain.
  
14. **Downstream Mitigation Improvements** –ERA will provide preliminary proposed improvements to mitigate increases in flood elevations, velocities or flows from the proposed improvements through the following:
  - **Perry's Pond Dam Modification** – ERA will investigate modifications to the dams at Perry's Pond to mitigate the impact of increasing the maximum discharge rate of Lake Ellyn
  - **Compensatory Storage** – ERA will investigate locations for compensatory storage in the FEQ model, which will help the impact of increasing the maximum discharge rate of Lake Ellyn
  - **Easement Identification** – ERA will identify the properties where easements may be needed for increase in flood elevations, flows or velocities from the recommended alternative downstream of the project limits. Our Professional Land Surveyor will coordinate research with a title company to identify ownership and existing easements on the identified properties. This task does not include boundary survey work or the writing of easement language. The following information will be provided to the County to aid in the preparation of easement documents:



- Aerial location map with parcels requiring flood easements identified
  - Tax maps with parcel identification number (P.I.N.)
  - Name of Ownership of existing easement documents
15. **Cost Estimates** – For the recommended alternative, a cost estimate will be prepared which shall include estimates of cost associated with land acquisition, permitting and construction of the preferred alternative.
16. **DEC-2 Economic Model** – ERA will update the economic model for the East Branch DuPage River within the study area to evaluate the current economic damages under the modified existing conditions and the economic benefit of the proposed alternative. The ECON analysis is an add-on program that utilizes FEMA requirements with FEQ output and surveyed low entry elevations to calculate the amount of economic damages or benefits of a given scenario. ERA will perform this economic analysis on the preferred alternative for the Watershed Plan.
17. **FEQ Final Proposed Model** – The hydraulic components of the preferred alternative of the Watershed Plan will be incorporated into the Final FEQ Model for the East Branch DuPage River. Updates to the model will likely include a combination of storage, weir flow, orifice flow, conduit discharge and overland flow.
18. **Public Comment Responses** – ERA will provide technical responses to public comments received during the public meetings for this project.
19. **Watershed Plan Report** – A final watershed plan report will be prepared for Lake Ellyn of the developed proposed alternatives, the watershed plan models and the economic models. The report will recommend a proposed alternative and be submitted for adoption. An adopted watershed plan governs over the stormwater ordinance and the proposed improvements identified in the plan are considered certifiable.

**Services Not Included**

Surveying Services for Phase I

Floodway modeling

Construction Documents

CLOMR/LOMR

Permitting Services

Wetland Delineations/Mitigation Services



**Schedule**

Phase I: See attached schedule

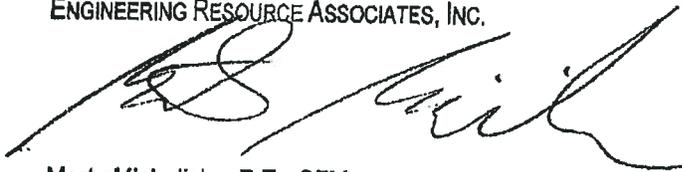
Phase II: The development of a watershed plan for Lake Ellyn is anticipated to take approximately 6-12 months, depending upon the collaboration with stakeholder such as the public, school booster club, downstream properties, and other jurisdictions.

**Hours and Fees**

Hours and fees for engineering services described in this proposal are proposed on an hourly not-to-exceed basis as estimated on the attached Hourly Summary. This proposal only includes Phase I. Phase II hours and fees have been estimated and will be finalized following completion of Phase I.

We appreciate the opportunity to submit this proposal and trust that it meets your approval. If you have any questions, please contact me at 630.393.3060 or [mmichalisko@eraconsultants.com](mailto:mmichalisko@eraconsultants.com). The attached general terms and conditions are expressly incorporated into and are an integral part of this proposal for engineering services.

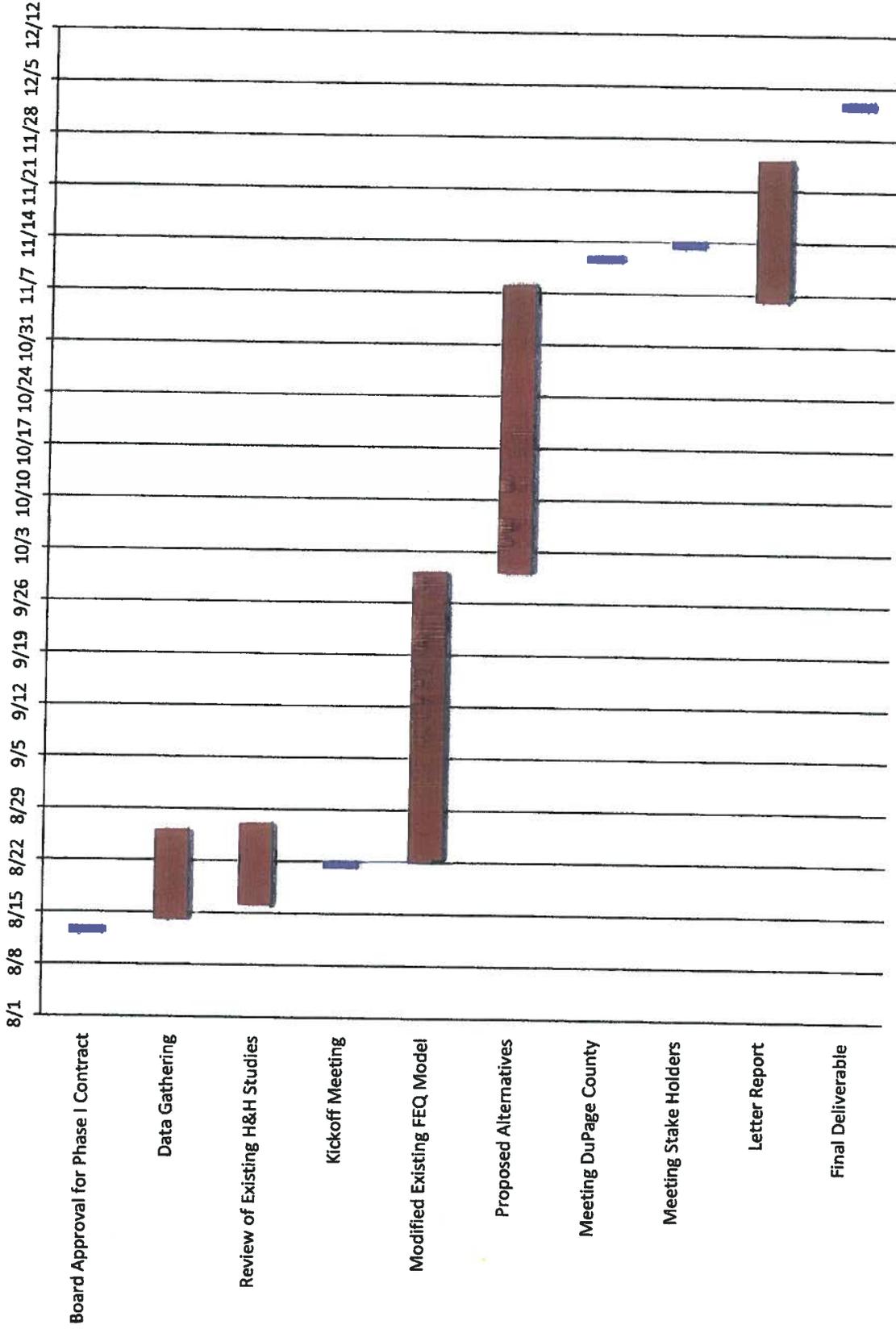
Sincerely,  
ENGINEERING RESOURCE ASSOCIATES, INC.



Marty Michalisko, P.E., CFM



# Phase I Schedule: Lake Ellyn OCS Modifications



Hour Summary

Village of Glen Elyn  
Late Elyn Outlet Control Structure Modification

Prepared By:  
Engineering Resource Associates, Inc.  
6-Aug-13

PD = Project Director  
DES = Director of Environmental Services  
PM = Project Manager  
PE = Project Engineer  
DE = Design Engineer  
ES = Environmental Specialist  
LS = Land Surveyor  
FT = Survey Field Technician  
GT = Civil Technician

Staff Title	PD	PM	PE	DE	ES	LS	FT	GT	CL	Total
1. Meeting with Village, RMMG and Park District	0	4	4							8
2. Meeting with Village Staff, RMMG and DuPage County Stormwater Manager	0	2	2							4
3. Meeting with Late Elyn Stakeholders	1	2	2							5
4. Data Gathering	0	2	8	8					1	19
5. Review of Existing HMM Studies	1	4	8	16						29
6. FEQ Modified Existing Model	2	8	60	24						94
7. Proposal Alternatives	2	16	64	32						114
8. Letter Report	2	8	24	16	2					52
9. Field Survey						8				8

Subtotal Hours 8 46 172 96 2 2 8 0 0 1 333

Hourly Billing Rate \$ 176.00 \$ 126.00 \$ 109.00 \$ 93.00 \$ 110.00 \$ 65.00 \$ 65.00 \$ 93.00 \$ 64.00 \$ 84.00  
 Phase I Engineering Subtotal \$ 1,400.00 \$ 5,750.00 \$ 18,232.00 \$ 7,968.00 \$ 220.00 \$ 700.00 \$ . \$ . \$ 64.00 \$ 54,394.00  
 Mileage \$ 25.00  
 Printing \$ 250.00  
 Shipping \$ 25.00  
 Phase I Engineering Total \$ 94,710.00

10. Meetings and Coordination	0	16	16	4	2					38
11. Field Survey	0	2	4	0		16	8	4		34
12. FEQ Final Existing Model	0	4	12	4						20
13. Football Field Removal from Flood Plain Alternative	0	8	24	8						40
14. Downstream Mitigation Improvements	0	24	40	24						88
15. Cost Estimates	0	6	4	16						26
16. DEC-S Economic Model	0	2	16	8						26
17. FEQ Final Proposed Model	0	4	12	4						20
18. Public Comment Responses	0	2	4	4						10
19. Watershed Plan Report	2	12	48	16						80

Subtotal Hours 2 82 172 68 2 2 16 8 12 2 374

Hourly Billing Rate \$ 176.00 \$ 126.00 \$ 109.00 \$ 93.00 \$ 110.00 \$ 65.00 \$ 65.00 \$ 93.00 \$ 64.00 \$ 84.00  
 Phase II Engineering Subtotal \$ 950.00 \$ 10,250.00 \$ 18,232.00 \$ 7,904.00 \$ 220.00 \$ 1,920.00 \$ 520.00 \$ 1,116.00 \$ 128.00 \$ 39,640.00

Engineering Resource Associates, Inc.

GENERAL TERMS AND CONDITIONS

1. **COMPLIANCE WITH LAWS:** Engineering Resource Associates, Inc. (Engineer) will strive to exercise usual and customary professional care in his efforts to comply with those laws, codes, ordinance and regulations which are in effect as of the date of this Agreement.

With specific respect to prescribed requirements of the Americans with Disabilities Act of 1990 or certified state or local accessibility regulations (ADA), Client understands ADA is a civil rights legislation and that interpretation of ADA is a legal issue and not a design issue and, accordingly, retention of legal counsel (by Client) for purposes of Interpretation is advisable. As such and with respect to ADA, Client agrees to waive any action against Engineer, and to indemnify and defend Engineer against any claim arising from Engineer's alleged failure to meet ADA requirements prescribed.

2. **DESIGNATION OF AUTHORIZED REPRESENTATIVE:** Each party (to this Agreement) shall designate one or more persons to act with authority in its behalf in respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the other party.
3. **STANDARD OF PRACTICE:** The Engineer will strive to conduct services under this Agreement in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions as of the date of this Agreement. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement, or in any report, opinion, document, or otherwise.
4. **GOVERNING LAW:** This Agreement shall be governed by and construed in accordance with Articles previously set forth by Item 1. of this Agreement, together with the laws of the State of Illinois.
5. **RESPONSIBILITY OF THE ENGINEER:** Notwithstanding anything to the contrary which may be contained in this Agreement or any other material incorporated herein by reference, or in any Agreement between the Client and any other party concerning the Project, the Engineer shall not have control or be in charge of and shall not be responsible for the means, methods, techniques, sequences or procedures of construction, or the safety, safety precautions or programs of the Client, the construction contractor, other contractors or subcontractors performing any of the work or providing any of the services on the Project. Nor shall the Engineer be responsible for the acts or omissions of the Client, or for the failure of the Client, any architect, engineer, consultant, contractor or subcontractor to carry out their respective responsibilities in accordance with the Project documents, this Agreement or any other agreement concerning the Project. Any provision which purports to amend this provision shall be without effect unless it contains a reference that the content of this condition is expressly amended for the purposes described in such amendment and is signed by the Engineer.
6. **CLIENT'S RESPONSIBILITIES:** The Client agrees to require the Contractor, to the fullest extent permitted by law, to indemnify, hold harmless, and defend the Engineer, its consultants, and the employees and agents of any of them from and against any and all claims, suits, demands, liabilities, losses, damages, and costs ("Losses"), including but not limited to costs of defense, to the extent arising in whole or in part out of the negligence of the Contractor, its subcontractors, the officers, employees, agents, and subcontractors of any of them, or anyone for whose acts any of them may be liable, regardless of whether or not such Losses are caused in part by a party indemnified hereunder. Specifically excluded from the foregoing are Losses arising out of the preparation or approval of maps, drawings, opinions, reports, surveys, change orders, designs, or specifications, and the giving of or failure to give directions by the Engineer, its consultants, and the agents and employees of any of them, provided such giving or failure to give is the primary cause of Loss.

The Client further agrees to require the Contractor to name the Engineer, its agents and consultants as additional insureds on the Contractor's policy or policies of comprehensive or commercial general liability insurance. Such insurance shall include products and completed operations and contractual liability coverages, shall be primary and non-contributing with any insurance maintained by the Engineer or its agents and consultants, and shall provide that the Engineer be given thirty days, unqualified written notice prior to any cancellation thereof.

In the event the foregoing requirements, or any of them, are not established by the Client and met by the Contractor, the Client agrees to indemnify and hold harmless the Engineer, its employees, agents, and consultants from and against any and all Losses which would have been indemnified and insured against by the Contractor, but were not.

When Contract Documents prepared under the Scope of Services of this contract require insurance(s) to be provided, obtained and/or otherwise maintained by the Contractor, the Client agrees to be wholly responsible for setting forth any and all such insurance requirements. Furthermore, any document provided for Client review by the Engineer under this Contract related to such insurance(s) shall be considered as sample insurance requirements and not the recommendation of the Engineer. Client agrees to have their own risk management department review any and all insurance requirements for adequacy and to determine specific types of insurance(s) required for the project. Client further agrees that decisions concerning types and amounts of insurance are specific to the project and shall be the product of the Client. As such, any and all insurance requirements made part of Contract Documents prepared by the Engineer are not to be considered the Engineer's recommendation, and the Client shall make the final decision regarding insurance requirements.

7. **INFORMATION PROVIDED BY OTHERS:** The Engineer shall indicate to the Client the information needed for rendering of the services of this Agreement. The Client shall provide to the Engineer such information as is available to the Client and the Client's consultants and contractors, and the Engineer shall be entitled to rely upon the accuracy and completeness thereof. The Client recognizes that it is impossible for the Engineer to assure the accuracy, completeness and sufficiency of such information, either because it is impossible to verify or because of errors or omissions which may have occurred in assembling the information the Client is providing. Accordingly, the Client agrees, to the fullest extent permitted by law, to indemnify and hold the Engineer and the Engineer's subconsultants harmless from any claim, liability or cost (including reasonable attorneys' fees and cost of defense) for injury or loss arising or allegedly arising from errors, omissions or inaccuracies in documents or other information provided by the Client to the Engineer.
8. **CHANGES:** Client reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments, and Engineer and Client shall negotiate appropriate adjustments acceptable to both parties to accommodate any changes, if commercially possible.
9. **DOCUMENTS DELIVERED TO CLIENT:** Drawings, specifications, and reports prepared by Engineer in connection with any or all of the services furnished hereunder shall be delivered to the Client for the use of the Client. Engineer shall have the right to retain originals of all Project Documents and drawings for its files. Furthermore, it is understood and agreed that the Project Documents such as, but not limited to reports, calculations, drawings, and specifications prepared for the Project, whether in hard copy or machine readable form, are instruments of professional service intended for one-time use in the construction of this Project. These Project Documents are and shall remain the property of the Engineer. The Client may retain copies, including copies stored on magnetic tape or disk, for information and reference in connection with the occupancy and use of the Project.

It is also understood and agreed that because of the possibility that information and data delivered in machine readable form may be altered, whether inadvertently or otherwise, the Engineer reserves

the right to retain the original tapes/disks and to remove from copies provided to the Client all identification reflecting the involvement of the Engineer in their preparation. The Engineer also reserves the right to retain hard copy originals of all Project Documentation delivered to the Client in machine readable form, which originals shall be referred to and shall govern in the event of any inconsistency between the two.

The Client understands that the automated conversion of information and data from the system and format used by the Engineer to an alternate system or format cannot be accomplished without the introduction of inexactitudes, anomalies, and errors. In the event Project Documentation provided to the Client in machine readable form is so converted, the Client agrees to assume all risks associated therewith and, to the fullest extent permitted by law, to hold harmless and indemnify the Engineer from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising therefrom or in connection therewith.

The Client recognizes that changes or modifications to the Engineer's instruments of professional service introduced by anyone other than the Engineer may result in adverse consequences which the Engineer can neither predict nor control. Therefore, and in consideration of the Engineer's agreement to deliver its instruments of professional service in machine readable form, the Client agrees, to the fullest extent permitted by law, to hold harmless and indemnify the Engineer from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising out of or in any way connected with the modification, misinterpretation, misuse, or reuse by others of the machine readable information and data provided by the Engineer under this Agreement. The foregoing indemnification applies, without limitation, to any use of the Project Documentation on other projects, for additions to this Project, or for completion of this Project by others, excepting only such use as may be authorized, in writing, by the Engineer.

10. **REUSE OF DOCUMENTS:** All Project Documents including but not limited to reports, original boring logs, field data, field notes, laboratory test data, calculations, opinions of probable costs, drawings and specifications furnished by Engineer pursuant to this Agreement are intended for use on the Project only. They cannot be used by Client or others on extensions of the Project or any other project. Any reuse, without specific written verification or adaptation by Engineer, shall be at Client's sole risk, and Client shall indemnify and hold harmless Engineer from all claims, damages, losses, and expenses including attorney's fees arising out of or resulting therefrom.
11. **FORCE MAJEURE:** Neither Client nor Engineer shall be liable for any fault or delay caused by any contingency beyond their control including but not limited to acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
12. **RELATIONSHIP BETWEEN ENGINEER AND CLIENT:** Engineer shall serve as Client's professional engineer consultant in those phases of the Project to which this Agreement applies. This relationship is that of a buyer and seller of professional services and as such the Engineer is an independent contractor in the performance of this Agreement and it is understood that the parties have not entered into any joint venture or partnership with the other. The Engineer shall not be considered to be the agent of the Client.
13. **SUSPENSION OF SERVICES:** Client may, at any time, by written order to Engineer (Suspension of Services Order) require Engineer to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Engineer shall immediately comply with its terms and take all reasonable steps to minimize the costs associated with the services affected by such order. Client, however, shall pay all costs incurred by the suspension, including all costs necessary to maintain continuity and for the resumption of the services upon expiration of the Suspension of Services Order. Engineer will not be obligated to provide the same personnel employed prior to suspension, when the services are resumed, in the event that the period of suspension is greater than thirty (30) days.

14. **TERMINATION:** This Agreement may be terminated by either party upon thirty (30) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. Cost of termination, including salaries, overhead and fee, incurred by Engineer either before or after the termination date shall be reimbursed by Client.
15. **SUCCESSORS AND ASSIGNS:** The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns: provided, however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.
16. **ENTIRE UNDERSTANDING OF AGREEMENT:** This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and the Engineer hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of the Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.
17. **AMENDMENT:** This Agreement shall not be subject to amendment unless another instrument is duly executed by duly authorized representatives of each of the parties and entitled "Amendment of Agreement".
18. **PAYMENT:** Client shall be invoiced once each month for work performed during the preceding period. Client agrees to pay each invoice within thirty (30) days of its receipt. The client further agrees to pay interest on all amounts invoiced and not paid or objected to for valid cause within said thirty (30) day period at the rate of eighteen (18) percent per annum (or the maximum interest rate permitted under applicable law, whichever is the lesser) until paid. Client further agrees to pay Engineer's cost of collection of all amounts due and unpaid after sixty (60) days, including court costs and reasonable attorney's fees, as well as costs attributed to suspension of services accordingly. In the event legal action is necessary to enforce the payment provisions of this Agreement, the Engineer shall be entitled to collect from the Client any judgement or settlement sums due, reasonable attorneys' fees, court costs and expenses incurred by the Engineer in connection therewith and, in addition, the reasonable value of the Engineer's time and expenses spent in connection with such collection action, computed at the Engineer's prevailing fee schedule and expense policies. If the Client fails to make payments when due or otherwise is in breach of this Agreement, the Engineer may suspend performance of services upon five (5) calendar days' notice to the Client. The Engineer shall have no liability whatsoever to the Client for any costs or damages as a result of such suspension caused by any breach of this Agreement by the Client. Client will reimburse Engineer for all associated costs as previously set forth in Item 13 of this Agreement. Payments due Engineer are not contingent upon project approval or project financing and are the sole responsibility of the Client. If an invoice for work performed by Engineer remains unpaid sixty (60) days from the date of the invoice and, if there is no written resolution of payment from the client during the sixty (60) day period, Engineer will stop all work on the assignment.
19. **INDEMNIFICATION:** Engineer agrees, to the fullest extent permitted by law, to indemnify and hold harmless Client up to the amount of this contract fee (for services) from loss or expense, including reasonable attorney's fees to the extent caused by Engineer's negligent acts, errors or omissions in the performance of professional services under this Agreement. Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless Engineer from any damage, liability or cost, including reasonable attorneys' fees and costs of defense, to the extent caused by the Client's negligent acts, errors or omissions and those of his or her contractors, subcontractors or consultants or anyone for whom the Client is legally liable, and arising from the project that is the subject of this Agreement. In the event of joint or concurrent negligence of Engineer and Client, each shall bear that portion of the loss or expense that its share of the joint or concurrent negligence bears to the

total negligence (including that of third parties) which caused the personal injury or property damage. Engineer shall not be liable for special, incidental or consequential damages, including, but not limited to loss of profits, revenue, use of capital, claims of customers, cost of purchased or replacement power, or for any other loss of any nature, whether based on contract, tort, negligence, strict liability or otherwise, by reasons of the services rendered under this Agreement.

20. **LIMIT OF LIABILITY:** The Client and the Engineer have discussed the risks, rewards, and benefits of the project and the Engineer's total fee for services. In recognition of the relative risks and benefits of the Project to both the Client and the engineer, the risks have been allocated such that the Client agrees that to the fullest extent permitted by law, the Engineer's total aggregate liability to the Client for any and all injuries, claims, costs, losses, expenses, damages of any nature whatsoever or claim expenses arising out of this Agreement from any cause or causes, including attorney's fees and costs, and expert witness fees and costs, shall not exceed the total Engineer's fee for professional engineering services rendered on this project as made part of this Agreement. Such causes included but not limited to the Engineer's negligence, errors, omissions, strict liability or breach of contract. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.
21. **NOTICES:** Any notice or designation required to be given to either party hereto shall be in writing, and unless receipt of such notice is expressly required by the terms hereof shall be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed, and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereafter furnish to the other party by written notice as herein provided.
22. **ACCESS AND PERMITS:** Client shall arrange for Engineer to enter upon public and private property and obtain all necessary approvals and permits required from all governmental authorities having jurisdiction over the Project. Client shall pay costs (including Engineer's employee salaries, overhead and fee) incident to any effort by Engineer toward assisting Client in such access, permits or approvals, if Engineer perform such services.
23. **WAIVER OF CONTRACT BREACH:** The waiver of one party of any breach of the Agreement or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof, shall be limited to the particular instance, shall not operate or be deemed to waive any future breaches of this Agreement and shall not be construed to be a waiver of any provision, except for the particular instance.
24. **OPINIONS OF PROBABLE COST:** Since Engineer has no control over the cost of labor, materials or equipment, or over the Contractor(s) method of determining process, or over competitive bidding or market conditions, his opinions of probable Project Construction Cost provided for herein are to be made on the basis of his experience and qualifications and represent his best judgement as a design professional familiar with the construction industry, but Engineer cannot and does not guarantee that proposal, bids or the Construction Cost will not vary from opinions of probable construction cost prepared by him. If prior to the Bidding or Negotiating Phase, Client wishes greater accuracy as to the Construction Cost, the Client shall employ an independent cost estimator Consultant for the purpose of obtaining a second construction cost opinion independent from Engineer.
25. **CONSTRUCTION OBSERVATION CLAUSE:** The Owner will include the following clause in the construction contract documents and Owner agrees not to modify or delete it:
- Kotecki Waiver:** Contractor (and any subcontractor into whose subcontract this clause is incorporated) agrees to assume the entire liability for all personal injury claims suffered by its own employees, including without limitation claims under the Illinois Structural Work Act, asserted by persons allegedly injured on the Project; waives any limitation of liability defense based upon the Workers Compensation Act, court interpretations of said Act or otherwise; and agrees to indemnify and defend Owner and Engineer and their agents, employees and consultants (the "Indemnitees")

from and against all such loss, expense, damage or injury, including reasonable attorneys' fees, that the indemnities may sustain as a result of such claims, except to the extent that Illinois law prohibits indemnity for the indemnities' own negligence.

26. **SEVERABILITY OF INVALID PROVISIONS:** If any provision of the Agreement shall be held to contravene or to be invalid under the laws of any particular state, county or jurisdiction where used, such contravention shall not invalidate the entire Agreement, but it shall be construed as if not containing the particular provisions held to be invalid in the particular state, country or jurisdiction and the rights or obligations of the parties hereto shall be construed and enforced accordingly.
27. **HAZARDOUS MATERIALS:** It is acknowledged by both parties that Engineer's scope of services does not include any services related to asbestos or hazardous or toxic materials. In the event Engineer or any other party encounters asbestos or hazardous or toxic materials at the job site, or should it become known in any way that such materials may be present at the job site or any adjacent areas that may affect the performance of Engineer's services, Engineer may at his option and without liability for consequential or any other damages, suspend performance of services on the project until Client retains appropriate specialist consultant(s) or contractor(s) to identify, abate and/or remove the asbestos or hazardous or toxic materials, and warrant that the job site is in full compliance with applicable laws and regulations.
28. **RIGHT OF ENTRY:** Client hereby grants Engineer and its subcontractors or agents the right to enter from time to time property owned by Client and/or other(s) in order for Engineer to fulfill the scope of services included hereunder. Client understands that use of exploration equipment may cause some damage, the correction of which is not part of this Agreement. Client also understands that the discovery of certain hazardous conditions and/or taking preventive measures relative to these conditions may result in a reduction of the Property's value. Accordingly, Client waives any claim against Engineer and its subcontractors or agents, and agrees to defend, indemnify and hold Engineer harmless from any claim or liability for injury or loss allegedly arising from procedures associated with subsurface exploration activities or discovery of hazardous materials or suspected hazardous materials. In addition, Client agrees to compensate Engineer for any time spent or expenses incurred by Engineer in defense of any such claim with compensation to be based upon Engineer's prevailing fee schedule and expense reimbursement policy. Engineer shall not be liable for damage or injury from damage to subterranean structures (pipes, tanks, cables, or other utilities, etc.) which are not called to Engineer's attention in writing and correctly shown on the diagram(s) furnished by Client to Engineer.
29. **SAMPLES:** Soil, rock, water and/or other samples obtained from the Project site are the property of Client. Engineer shall preserve such samples for no longer than sixty (60) calendar days after the issuance of any document that includes the data obtained from them, unless other arrangements are mutually agreed upon in writing. Should any of these samples be contaminated by hazardous substances or suspected hazardous substances, it is Client's responsibility to select and arrange for lawful disposal procedures, that is, procedures which encompass removing the contaminated samples from Engineer's custody and transporting them to a disposal site. Client is advised that, in all cases, prudence and good judgment should be applied in selecting and arranging for lawful disposal procedures. Due to the risks to which Engineer is exposed, Client agrees to waive any claim against Engineer, and to defend, indemnify and hold Engineer harmless from any claim or liability for injury or loss arising from containing, labeling, transporting, testing, storing, or other handling of contaminated samples. Client also agrees to compensate Engineer for any time spent and expenses incurred by Engineer in defense of any such claim, with such compensation to be based upon Engineer's prevailing fee schedule and expense reimbursement policy.

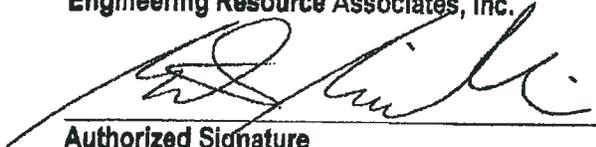
**END OF GENERAL TERMS AND CONDITIONS**

Exhibit 1

Acceptance & Authorization Form – August 6, 2013 Proposal  
Proposal for Engineering Services for Lake Ellyn Outlet Control Structure Modification

Engineering Resource Associates, Inc.

Village of Glen Ellyn



Authorized Signature

Authorized Signature

Marty Michalisko, PE, Project Manager

Printed Name and Title

3S701 West Avenue  
Suite 150  
Warrenville, Illinois 60555  
T 630-393-3060, F 630-393-2152

Date

Please Provide Contact Information:

Mailing Address:

(please provide street address for UPS deliveries)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Telephone & Facsimile Numbers:

Email Address:

INVOICES should be sent via:

Email  USPS Mail  Email & USPS Mail

If different than above address,

invoices should be addressed to:

Attn:

Invoice Email Address (if different than above)

\_\_\_\_\_  
\_\_\_\_\_



MEMORANDUM

TO: Mark Franz, Village Manager ✓  
FROM: Al Stonitsch, Assistant Village Manager  
DATE: July 17, 2013  
RE: Prevailing Wage Act



Background

On June 24, 2013, the Village Board approved an ordinance (#6140) adopting the Prevailing Wage rates pursuant to the State's statutory requirements (*Attachment 1*). As a follow up, the Board requested additional background information from staff regarding the Prevailing Wage Act.

The Prevailing Wage Act ("the Act") was first enacted by the State of Illinois in 1941, and requires that public entities establish a minimum prevailing rate of pay (i.e. hourly cash wage plus fringe benefits) for certain laborers, workers, and mechanics as defined by statute (*Attachment 2*). In short, the Act requires contractors and subcontractors to pay workers that are employed on public works construction projects the minimum prevailing rate of pay<sup>1</sup> that is established in the county where the actual work is performed. The Act defines "Public Works" as "all fixed works constructed or demolished by any public body, or paid for wholly or in part out of public funds".

The Village of Glen Ellyn, as a public entity, is required by law to:

- ✓ Adopt an ordinance every year in June establishing the Prevailing Wage rates, and publish the adoption thereof in a local newspaper, as well as placing a copy of the signed ordinance on file with both the Illinois Department of Labor ("IDOL") and the Secretary of State
- ✓ Explicitly include in bid specifications the requirement for contractors to pay the Prevailing Wage rates in effect for all laborers, workers, and mechanics for each craft or type of worker needed to execute the contract
- ✓ Require monthly certified payrolls from the contractor, and maintain them on file (and make copies available under the Freedom of Information Act) for a minimum of three years

Issues

The Act continues to pose fiscal challenges for Illinois municipalities due to the increased contractual costs that result from the Act. The Village's Capital Improvement Projects (CIP) have included prevailing wage rates for many years, which has resulted in increased contract costs. The costs escalation, however, has become more acute over the last several years, as IDOL has expanded the definition of "public works" contracts to include work that was traditionally considered "maintenance", as opposed to "construction", as defined under the Act. This has posed fiscal challenges among some local governments, because the Prevailing Wage requirements can result in

<sup>1</sup> The Illinois Department of Labor publishes the prevailing wages by County.

anywhere from a 25 to 50 percent increase to the overall contract costs, thereby reducing the municipality's purchasing power.

Despite the recent economic downturn and the fiscal pressures faced by municipalities, there continues to be efforts down state to further expand the Act, which would likely result in increased contract costs for municipalities. The most recent example is House Bill 924 ("HB 924"), which according to the DuPage Mayors and Managers Conference (DMMC)<sup>2</sup> would have amended the Illinois Prevailing Wage Act to impose certain "responsible bidder" requirements found within the Illinois Procurement Code. The most burdensome requirement of "responsible bidder" provided that eligible contractors would be required to participate in federally approved apprenticeship and training programs. Participation in such programs can be costly, and smaller contractors have reported various challenges with these programs. The imposition of "responsible bidder" requirements, according to the DMMC, would likely deter many smaller contractors from bidding local public works projects. Smaller projects, which are common for municipalities, already receive a limited number of bids under Prevailing Wage requirements. The "responsible bidder" provision, therefore, would likely reduce competition and increase project costs for local taxpayers. Thankfully, through the efforts of the DMMC and the Illinois Municipal League (IML)<sup>3</sup>, HB 924 failed to receive a vote in the Senate.

Despite several expansions of the Act over the years, there have been some recent IDOL determinations that have actually favored municipalities. Last May, for example, IDOL changed its position regarding prevailing wage requirements for tree work (*Attachment 3*). Specifically, tree removals, tree trimming, and stump grinding were ruled to be exempt from the requirements of the Act.

Staff, in partnership with the DMMC and the IML, will continue to monitor the legislative initiatives concerning the Act, and keep the Board apprised of any material changes thereto.

#### Action Requested

None; this is informational only.

#### Attachments

- 1) June 24, 2013 Board Memo and Ordinance re: Prevailing Wage Act
- 2) Prevailing Wage Act
- 3) May 10, 2013-IDOL's clarification regarding Landscaping projects and Prevailing Wage Act requirements

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<sup>2</sup> The DuPage Mayors and Managers Conference, of which the Village of Glen Ellyn is a member, is a council of 33 municipal governments located in DuPage County. The membership is comprised of both elected and appointed officials, all of whom are dedicated to addressing municipal public policy issues on behalf of its municipal members ([www.dmmc-cog.org](http://www.dmmc-cog.org)).

<sup>3</sup> The Illinois Municipal League's governing body is comprised of Mayors and Village Presidents, and was established in the early 1900's to serve as the downstate public policy advocate for Illinois municipalities. The Village of Glen Ellyn is an active member.

# ATTACHMENT

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A-6D

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MEMORANDUM

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TO: Mark Franz, Village Manager *2/*

FROM: Albert Stonitsch – Assistant Village Manager  
Patti Underhill – Administrative Services Coordinator *PW*

DATE: June 19, 2013

RE: Prevailing Wage Ordinance

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**Background**

Prevailing wages must be used for government contracts. Prevailing wage is defined as the hourly wage, usual benefits and overtime, paid to the majority of workers within a particular trade or occupation depending upon the labor market location within the state. It is a statutory requirement that the Village adopt a prevailing wage ordinance on an annual basis for any Village department that might be engaged in "public works" projects, including Public Works, Recreation and Facilities Maintenance. This ordinance establishes wages at various levels depending upon the labor market location within the state.

**Recommendation**

Adoption of the ordinance

**Action Requested**

Adoption of the ordinance

**Attachments**

Ordinance

Exhibit A - Prevailing wages – June 2013 – for various labor classifications

Exhibit B – Draft public notice to be published

Ordinance No. \_\_\_\_\_

**An Ordinance of the Village of Glen Ellyn,  
DuPage County, Illinois,  
Ascertaining the Prevailing Rate of Wages for Laborers,  
Workmen, and Mechanics Employed by Contractors Performing  
Public Works for the Village**

Whereas, the State of Illinois has enacted "An Act regulating wages of laborers, mechanics and other workers employed in any public works by the state, county, city, or any public body or any political subdivision or by anyone under contract for public works," approved June 26, 1941, as amended, being Chapter 820 ILCS 130/1-12, Illinois Compiled Statutes; and

Whereas, the aforesaid Act requires that the Village of Glen Ellyn, Illinois, investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics, and other workers in the locality of DuPage County employed in performing construction of public works for the Village of Glen Ellyn;

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

**Section One:** To the extent and as required by "An Act regulating wages of laborers, mechanics, and other workers employed in any public works by the state, county, city or any public body or any political subdivision or by anyone under contract for public works," approved

June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics, and other workers engaged in construction of public works coming under the jurisdiction of the Village of Glen Ellyn is hereby ascertained to be the same as the prevailing rate of wages for construction work in the DuPage County area as determined by the Illinois Department of Labor for June 2013, a copy of that determination being attached hereto as Exhibit "A" and incorporated herein by reference. The definition of any terms appearing in this Ordinance which are also used in the aforesaid Act shall be the same as in said Act.

**Section Two:** Nothing herein shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works of the Village of Glen Ellyn to the extent required by the aforesaid Act.

**Section Three:** The Village Clerk shall publicly post or keep available for inspection by any interested party in the main office of the Village of Glen Ellyn this determination of such prevailing rate of wage.

**Section Four:** The Village Clerk shall mail a copy of this determination to any employer and to any association of employers and to any person or association of employees who have filed, or file their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

**Section Five:** The Village Clerk shall promptly file a certified copy of this Ordinance with both the Secretary of State Index Division and the Department of Labor of the State of Illinois.

**Section Six:** The Village Clerk shall cause a notice to be published in a newspaper of general circulation within the area that the determination of prevailing wages has been made. Said notice shall conform substantially to the notice attached hereto as Exhibit "B." Such publication shall constitute notice that this is the determination of the Village of Glen Ellyn and is effective.

PASSED by the President and Board of Trustees of the Village of Glen Ellyn, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_.

**Ayes:**

**Nays:**

**Absent:**

Approved by the Village President of the Village of Glen Ellyn, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_.

\_\_\_\_\_  
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 this \_\_\_\_\_ day of \_\_\_\_\_.)

EXHIBIT "A"

# Du Page County Prevailing Wage for June 2013

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ASBESTOS ABT-GEN		ALL		36.200	36.700	1.5	1.5	2.0	12.78	9.020	0.000	0.500
ASBESTOS ABT-MEC		BLD		34.160	36.660	1.5	1.5	2.0	10.82	10.66	0.000	0.720
BOILERMAKER		BLD		43.450	47.360	2.0	2.0	2.0	6.970	14.66	0.000	0.350
BRICK MASON		BLD		40.680	44.750	1.5	1.5	2.0	9.550	12.00	0.000	0.970
CARPENTER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
CEMENT MASON		ALL		38.000	40.000	2.0	1.5	2.0	8.950	16.35	0.000	0.380
CERAMIC TILE FNSHER		BLD		34.440	0.000	2.0	1.5	2.0	9.700	6.930	0.000	0.610
COMMUNICATION TECH		BLD		32.650	34.750	1.5	1.5	2.0	9.250	14.46	0.400	0.610
ELECTRIC PWR EQMT OP		ALL		36.610	49.750	1.5	1.5	2.0	5.000	11.35	0.000	0.270
ELECTRIC PWR GRNDMAN		ALL		28.310	49.750	1.5	1.5	2.0	5.000	8.780	0.000	0.210
ELECTRIC PWR LINEMAN		ALL		43.830	49.750	1.5	1.5	2.0	5.000	13.58	0.000	0.330
ELECTRIC PWR TRK DRV		ALL		29.310	49.750	1.5	1.5	2.0	5.000	9.090	0.000	0.220
ELECTRICIAN		BLD		36.200	39.820	1.5	1.5	2.0	9.250	16.27	4.380	0.680
ELEVATOR CONSTRUCTOR		BLD		49.080	55.215	2.0	2.0	2.0	11.88	12.71	3.930	0.600
FENCE ERECTOR	NE	ALL		34.840	36.840	1.5	1.5	2.0	12.86	10.67	0.000	0.300
FENCE ERECTOR	W	ALL		44.950	47.200	2.0	2.0	2.0	8.890	17.69	0.000	0.400
GLAZIER		BLD		39.500	41.000	1.5	2.0	2.0	11.99	14.30	0.000	0.840
HT/FROST INSULATOR		BLD		45.550	48.050	1.5	1.5	2.0	10.82	11.86	0.000	0.720
IRON WORKER	E	ALL		40.750	42.750	2.0	2.0	2.0	13.20	19.09	0.000	0.350
IRON WORKER	W	ALL		44.950	47.200	2.0	2.0	2.0	8.890	17.69	0.000	0.400
LABORER		ALL		37.000	37.750	1.5	1.5	2.0	13.38	9.520	0.000	0.500
LATHER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
MACHINIST		BLD		43.550	46.050	1.5	1.5	2.0	6.130	8.950	1.850	0.000
MARBLE FINISHERS		ALL		29.700	0.000	1.5	1.5	2.0	9.550	11.75	0.000	0.620
MARBLE MASON		BLD		39.880	43.870	1.5	1.5	2.0	9.550	11.75	0.000	0.730
MATERIAL TESTER I		ALL		27.000	0.000	1.5	1.5	2.0	13.38	9.520	0.000	0.500
MATERIALS TESTER II		ALL		32.000	0.000	1.5	1.5	2.0	13.38	9.520	0.000	0.500
MILLWRIGHT		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
OPERATING ENGINEER		BLD 1		46.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD 2		44.800	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD 3		42.250	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD 4		40.500	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD 5		49.850	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD 6		47.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD 7		49.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY 1		44.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY 2		43.750	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY 3		41.700	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY 4		40.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY 5		39.100	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY 6		47.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY 7		45.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
ORNAMNTL IRON WORKER E		ALL		42.900	45.400	2.0	2.0	2.0	13.11	16.40	0.000	0.600
ORNAMNTL IRON WORKER W		ALL		44.950	47.200	2.0	2.0	2.0	8.890	17.69	0.000	0.400
PAINTER		ALL		40.880	42.880	1.5	1.5	1.5	9.650	8.200	0.000	1.250
PAINTER SIGNS		BLD		33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000
PILEDRIVER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
PIPEFITTER		BLD		41.200	43.200	1.5	1.5	2.0	9.750	17.09	0.000	1.710
PLASTERER		BLD		40.080	42.480	1.5	1.5	2.0	9.550	12.30	0.000	0.990
PLUMBER		BLD		41.200	43.200	1.5	1.5	2.0	9.750	17.09	0.000	1.710
ROOFER		BLD		38.350	41.350	1.5	1.5	2.0	8.280	8.770	0.000	0.430
SHEETMETAL WORKER		BLD		42.510	44.510	1.5	1.5	2.0	10.04	12.01	0.000	0.780
SPRINKLER FITTER		BLD		49.200	51.200	1.5	1.5	2.0	10.25	8.350	0.000	0.450
STEEL ERECTOR	E	ALL		40.750	42.750	2.0	2.0	2.0	13.20	19.09	0.000	0.350
STEEL ERECTOR	W	ALL		44.950	47.200	2.0	2.0	2.0	8.890	17.69	0.000	0.400

STONE MASON	BLD	40.680	44.750	1.5	1.5	2.0	9.550	12.00	0.000	0.970
TERRAZZO FINISHER	BLD	35.510	0.000	1.5	1.5	2.0	9.700	9.320	0.000	0.400
TERRAZZO MASON	BLD	39.370	42.370	1.5	1.5	2.0	9.700	10.66	0.000	0.550
TILE MASON	BLD	41.430	45.430	2.0	1.5	2.0	9.700	8.640	0.000	0.710
TRAFFIC SAFETY WRKR	HWY	28.250	29.850	1.5	1.5	2.0	4.896	4.175	0.000	0.000
TRUCK DRIVER	ALL 1	32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER	ALL 2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER	ALL 3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER	ALL 4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TUCKPOINTER	BLD	40.950	41.950	1.5	1.5	2.0	8.180	10.82	0.000	0.940

**Legend:**

RG (Region)  
TYP (Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers)  
C (Class)  
Base (Base Wage Rate)  
FRMAN (Foreman Rate)  
M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)  
OSA (Overtime (OT) is required for every hour worked on Saturday)  
OSH (Overtime is required for every hour worked on Sunday and Holidays)  
H/W (Health & Welfare Insurance)  
Pensn (Pension)  
Vac (Vacation)  
Trng (Training)

## Explanations

### DUPAGE COUNTY

IRON WORKERS AND FENCE ERECTOR (WEST) - West of Route 53.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

### EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

TRAFFIC SAFETY - work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

### CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether

for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable-tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

#### COMMUNICATIONS TECHNICIAN

Low voltage installation, maintenance and removal of telecommunication facilities (voice, sound, data and video) including telephone and data inside wire, interconnect, terminal equipment, central offices, PABX, fiber optic cable and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area networks), LAN (local area networks), and ISDN (integrated system digital network), pulling of wire in raceways, but not the installation of raceways.

#### MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

#### OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

#### OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All

(1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

#### TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

#### TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available.

If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

#### LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

**EXHIBIT B**

**Prevailing Wage Notice**

The President and Board of Trustees of the Village of Glen Ellyn, DuPage County, Illinois, adopted Ordinance No. \_\_\_\_\_ ascertaining the prevailing rate of wages in accordance with the Prevailing Wage Act, 820 ILCS 130/1, *et seq.*, at a meeting of the Village Board on the 24<sup>th</sup> day of June, 2013. Said ordinance lists the applicable prevailing rate of wages in this locality for laborers, mechanics, and other workers engaged in the construction of public works coming under the jurisdiction of the Village of Glen Ellyn, which is the same as determined by the Illinois Department of Labor for DuPage County for June, 2010. The original ordinance is a part of the official records of the Village of Glen Ellyn and is on file and available for examination in the office of the Village Clerk of the Village of Glen Ellyn, 535 Duane Street, Glen Ellyn, Illinois 60137.

Dated the 25<sup>th</sup> day of June, 2013.

Catherine Galvin  
Village Clerk  
Village of Glen Ellyn, Illinois

# ATTACHMENT

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**Information maintained by the Legislative Reference Bureau**

Updating the database of the Illinois Compiled Statutes (ILCS) is an ongoing process. Recent laws may not yet be included in the ILCS database, but they are found on this site as Public Acts soon after they become law. For information concerning the relationship between statutes and Public Acts, refer to the Guide.

Because the statute database is maintained primarily for legislative drafting purposes, statutory changes are sometimes included in the statute database before they take effect. If the source note at the end of a Section of the statutes includes a Public Act that has not yet taken effect, the version of the law that is currently in effect may have already been removed from the database and you should refer to that Public Act to see the changes made to the current law.

**EMPLOYMENT**  
**(820 ILCS 130/) Prevailing Wage Act.**

(820 ILCS 130/0.01) (from Ch. 48, par. 39s-0.01)

Sec. 0.01. Short title. This Act may be cited as the Prevailing Wage Act.  
 (Source: P.A. 86-1324.)

(820 ILCS 130/1) (from Ch. 48, par. 39s-1)

Sec. 1. It is the policy of the State of Illinois that a wage of no less than the general prevailing hourly rate as paid for work of a similar character in the locality in which the work is performed, shall be paid to all laborers, workers and mechanics employed by or on behalf of any and all public bodies engaged in public works.

(Source: P.A. 83-443.)

(820 ILCS 130/2) (from Ch. 48, par. 39s-2)

Sec. 2. This Act applies to the wages of laborers, mechanics and other workers employed in any public works, as hereinafter defined, by any public body and to anyone under contracts for public works. This includes any maintenance, repair, assembly, or disassembly work performed on equipment whether owned, leased, or rented.

As used in this Act, unless the context indicates otherwise:

"Public works" means all fixed works constructed or demolished by any public body, or paid for wholly or in part out of public funds. "Public works" as defined herein includes all projects financed in whole or in part with bonds, grants, loans, or other funds made available by or through the State or any of its political subdivisions, including but not limited to: bonds issued under the Industrial Project Revenue Bond Act (Article 11, Division 74 of the Illinois Municipal Code), the Industrial Building Revenue Bond Act, the Illinois Finance Authority Act, the Illinois Sports Facilities Authority Act, or the Build Illinois Bond Act; loans or other funds made available pursuant to the Build Illinois Act; or funds from the Fund for Illinois' Future under Section 6z-47 of the State Finance Act, funds for school construction under Section 5 of the General Obligation Bond Act, funds authorized under Section 3 of the School Construction Bond Act, funds for school infrastructure under Section 6z-45 of the State Finance Act, and funds for transportation purposes under Section 4 of the General Obligation Bond Act. "Public works" also includes (i) all projects financed in whole or in part with funds from the Department of Commerce and Economic Opportunity under the Illinois Renewable Fuels Development Program Act for which there is no project labor agreement; (ii) all work performed pursuant to a public private agreement under the Public Private Agreements for the Illiana Expressway Act; and (iii) all projects undertaken under a public-private agreement under the Public-Private Partnerships for Transportation Act. "Public works" also includes all projects at leased facility property used for airport purposes under Section 35 of the Local Government Facility Lease Act. "Public works" also includes the construction of a new wind power facility by a business designated as a High

Impact Business under Section 5.5(a)(3)(E) of the Illinois Enterprise Zone Act. "Public works" does not include work done directly by any public utility company, whether or not done under public supervision or direction, or paid for wholly or in part out of public funds. "Public works" does not include projects undertaken by the owner at an owner-occupied single-family residence or at an owner-occupied unit of a multi-family residence.

"Construction" means all work on public works involving laborers, workers or mechanics. This includes any maintenance, repair, assembly, or disassembly work performed on equipment whether owned, leased, or rented.

"Locality" means the county where the physical work upon public works is performed, except (1) that if there is not available in the county a sufficient number of competent skilled laborers, workers and mechanics to construct the public works efficiently and properly, "locality" includes any other county nearest the one in which the work or construction is to be performed and from which such persons may be obtained in sufficient numbers to perform the work and (2) that, with respect to contracts for highway work with the Department of Transportation of this State, "locality" may at the discretion of the Secretary of the Department of Transportation be construed to include two or more adjacent counties from which workers may be accessible for work on such construction.

"Public body" means the State or any officer, board or commission of the State or any political subdivision or department thereof, or any institution supported in whole or in part by public funds, and includes every county, city, town, village, township, school district, irrigation, utility, reclamation improvement or other district and every other political subdivision, district or municipality of the state whether such political subdivision, municipality or district operates under a special charter or not.

The terms "general prevailing rate of hourly wages", "general prevailing rate of wages" or "prevailing rate of wages" when used in this Act mean the hourly cash wages plus fringe benefits for training and apprenticeship programs approved by the U.S. Department of Labor, Bureau of Apprenticeship and Training, health and welfare, insurance, vacations and pensions paid generally, in the locality in which the work is being performed, to employees engaged in work of a similar character on public works.

(Source: P.A. 96-28, eff. 7-1-09; 96-58, eff. 1-1-10; 96-186, eff. 1-1-10; 96-913, eff. 6-9-10; 96-1000, eff. 7-2-10; 97-502, eff. 8-23-11.)

(820 ILCS 130/3) (from Ch. 48, par. 39s-3)

Sec. 3. Not less than the general prevailing rate of hourly wages for work of a similar character on public works in the locality in which the work is performed, and not less than the general prevailing rate of hourly wages for legal holiday and overtime work, shall be paid to all laborers, workers and mechanics employed by or on behalf of any public body engaged in the construction or demolition of public works. This includes any maintenance, repair, assembly, or disassembly work performed on equipment whether owned, leased, or rented. Only such laborers, workers and mechanics as are directly employed by contractors or subcontractors in actual construction work on the site of the building or construction job, and laborers, workers and mechanics engaged in the transportation of materials and equipment to or from the site, but not including the transportation by the sellers and suppliers or the manufacture or processing of materials or equipment, in the execution of any contract or contracts for public works with any public body shall be deemed to be employed upon public works. The wage for a tradesman performing maintenance is equivalent to that of a tradesman engaged in construction or demolition.

(Source: P.A. 95-341, eff. 8-21-07; 96-186, eff. 1-1-10.)

(820 ILCS 130/4) (from Ch. 48, par. 39s-4)

Sec. 4. Ascertaining prevailing wage.

(a) The public body awarding any contract for public work or otherwise

undertaking any public works, shall ascertain the general prevailing rate of hourly wages in the locality in which the work is to be performed, for each craft or type of worker or mechanic needed to execute the contract, and where the public body performs the work without letting a contract therefor, shall ascertain the prevailing rate of wages on a per hour basis in the locality, and such public body shall specify in the resolution or ordinance and in the call for bids for the contract, that the general prevailing rate of wages in the locality for each craft or type of worker or mechanic needed to execute the contract or perform such work, also the general prevailing rate for legal holiday and overtime work, as ascertained by the public body or by the Department of Labor shall be paid for each craft or type of worker needed to execute the contract or to perform such work, and it shall be mandatory upon the contractor to whom the contract is awarded and upon any subcontractor under him, and where the public body performs the work, upon the public body, to pay not less than the specified rates to all laborers, workers and mechanics employed by them in the execution of the contract or such work; provided, however, that if the public body desires that the Department of Labor ascertain the prevailing rate of wages, it shall notify the Department of Labor to ascertain the general prevailing rate of hourly wages for work under contract, or for work performed by a public body without letting a contract as required in the locality in which the work is to be performed, for each craft or type of worker or mechanic needed to execute the contract or project or work to be performed. Upon such notification the Department of Labor shall ascertain such general prevailing rate of wages, and certify the prevailing wage to such public body.

(a-1) The public body or other entity awarding the contract shall cause to be inserted in the project specifications and the contract a stipulation to the effect that not less than the prevailing rate of wages as found by the public body or Department of Labor or determined by the court on review shall be paid to all laborers, workers and mechanics performing work under the contract.

(a-2) When a public body or other entity covered by this Act has awarded work to a contractor without a public bid, contract or project specification, such public body or other entity shall comply with subsection (a-1) by providing the contractor with written notice on the purchase order related to the work to be done or on a separate document indicating that not less than the prevailing rate of wages as found by the public body or Department of Labor or determined by the court on review shall be paid to all laborers, workers, and mechanics performing work on the project.

(a-3) Where a complaint is made and the Department of Labor determines that a violation occurred, the Department of Labor shall determine if proper written notice under this Section 4 was given. If proper written notice was not provided to the contractor by the public body or other entity, the Department of Labor shall order the public body or other entity to pay any interest, penalties or fines that would have been owed by the contractor if proper written notice were provided. The failure by a public body or other entity to provide written notice does not relieve the contractor of the duty to comply with the prevailing wage rate, nor of the obligation to pay any back wages, as determined under this Act. For the purposes of this subsection, back wages shall be limited to the difference between the actual amount paid and the prevailing rate of wages required to be paid for the project. The failure of a public body or other entity to provide written notice under this Section 4 does not diminish the right of a laborer, worker, or mechanic to the prevailing rate of wages as determined under this Act.

(b) It shall also be mandatory upon the contractor to whom the contract is awarded to insert into each subcontract and into the project specifications for each subcontract a written stipulation to the effect that not less than the prevailing rate of wages shall be paid to all laborers, workers, and mechanics performing work under the contract. It shall also be mandatory upon each subcontractor to cause to be inserted into each lower tiered subcontract and into the project specifications for each lower tiered subcontract a stipulation to the effect that not less than the prevailing rate of wages shall be paid to all laborers, workers, and mechanics performing work under the contract. A contractor

or subcontractor who fails to comply with this subsection (b) is in violation of this Act.

(b-1) When a contractor has awarded work to a subcontractor without a contract or contract specification, the contractor shall comply with subsection (b) by providing a subcontractor with a written statement indicating that not less than the prevailing rate of wages shall be paid to all laborers, workers, and mechanics performing work on the project. A contractor or subcontractor who fails to comply with this subsection (b-1) is in violation of this Act.

(b-2) Where a complaint is made and the Department of Labor determines that a violation has occurred, the Department of Labor shall determine if proper written notice under this Section 4 was given. If proper written notice was not provided to the subcontractor by the contractor, the Department of Labor shall order the contractor to pay any interest, penalties, or fines that would have been owed by the subcontractor if proper written notice were provided. The failure by a contractor to provide written notice to a subcontractor does not relieve the subcontractor of the duty to comply with the prevailing wage rate, nor of the obligation to pay any back wages, as determined under this Act. For the purposes of this subsection, back wages shall be limited to the difference between the actual amount paid and the prevailing rate of wages required for the project. However, if proper written notice was not provided to the contractor by the public body or other entity under this Section 4, the Department of Labor shall order the public body or other entity to pay any interest, penalties, or fines that would have been owed by the subcontractor if proper written notice were provided. The failure by a public body or other entity to provide written notice does not relieve the subcontractor of the duty to comply with the prevailing wage rate, nor of the obligation to pay any back wages, as determined under this Act. For the purposes of this subsection, back wages shall be limited to the difference between the actual amount paid and the prevailing rate of wages required for the project. The failure to provide written notice by a public body, other entity, or contractor does not diminish the right of a laborer, worker, or mechanic to the prevailing rate of wages as determined under this Act.

(c) A public body or other entity shall also require in all contractor's and subcontractor's bonds that the contractor or subcontractor include such provision as will guarantee the faithful performance of such prevailing wage clause as provided by contract or other written instrument. All bid specifications shall list the specified rates to all laborers, workers and mechanics in the locality for each craft or type of worker or mechanic needed to execute the contract.

(d) If the Department of Labor revises the prevailing rate of hourly wages to be paid by the public body or other entity, the revised rate shall apply to such contract, and the public body or other entity shall be responsible to notify the contractor and each subcontractor, of the revised rate.

The public body or other entity shall discharge its duty to notify of the revised rates by inserting a written stipulation in all contracts or other written instruments that states the prevailing rate of wages are revised by the Department of Labor and are available on the Department's official website. This shall be deemed to be proper notification of any rate changes under this subsection.

(e) Two or more investigatory hearings under this Section on the issue of establishing a new prevailing wage classification for a particular craft or type of worker shall be consolidated in a single hearing before the Department. Such consolidation shall occur whether each separate investigatory hearing is conducted by a public body or the Department. The party requesting a consolidated investigatory hearing shall have the burden of establishing that there is no existing prevailing wage classification for the particular craft or type of worker in any of the localities under consideration.

(f) It shall be mandatory upon the contractor or construction manager to whom a contract for public works is awarded to post, at a location on the project site of the public works that is easily accessible to the workers engaged on the project, the prevailing wage rates for each craft or type of worker or mechanic needed to execute the contract or project or work to be performed. In lieu of posting on the project site of the public works, a contractor which has a business

location where laborers, workers, and mechanics regularly visit may: (1) post in a conspicuous location at that business the current prevailing wage rates for each county in which the contractor is performing work; or (2) provide such laborer, worker, or mechanic engaged on the public works project a written notice indicating the prevailing wage rates for the public works project. A failure to post or provide a prevailing wage rate as required by this Section is a violation of this Act.

(Source: P.A. 96-437, eff. 1-1-10; 97-964, eff. 1-1-13.)

(820 ILCS 130/5) (from Ch. 48, par. 39s-5)

Sec. 5. Certified payroll.

(a) Any contractor and each subcontractor who participates in public works shall:

(1) make and keep, for a period of not less than 3 years from the date of the last payment on a contract or subcontract for public works, records of all laborers, mechanics, and other workers employed by them on the project; the records shall include each worker's name, address, telephone number when available, social security number, classification or classifications, the hourly wages paid in each pay period, the number of hours worked each day, and the starting and ending times of work each day; and

(2) no later than the tenth day of each calendar month file a certified payroll for the immediately preceding month with the public body in charge of the project. A certified payroll must be filed for only those calendar months during which construction on a public works project has occurred. The certified payroll shall consist of a complete copy of the records identified in paragraph (1) of this subsection (a), but may exclude the starting and ending times of work each day. The certified payroll shall be accompanied by a statement signed by the contractor or subcontractor or an officer, employee, or agent of the contractor or subcontractor which avers that: (i) he or she has examined the certified payroll records required to be submitted by the Act and such records are true and accurate; (ii) the hourly rate paid to each worker is not less than the general prevailing rate of hourly wages required by this Act; and (iii) the contractor or subcontractor is aware that filing a certified payroll that he or she knows to be false is a Class A misdemeanor. A general contractor is not prohibited from relying on the certification of a lower tier subcontractor, provided the general contractor does not knowingly rely upon a subcontractor's false certification. Any contractor or subcontractor subject to this Act and any officer, employee, or agent of such contractor or subcontractor whose duty as such officer, employee, or agent it is to file such certified payroll who willfully fails to file such a certified payroll on or before the date such certified payroll is required by this paragraph to be filed and any person who willfully files a false certified payroll that is false as to any material fact is in violation of this Act and guilty of a Class A misdemeanor. The public body in charge of the project shall keep the records submitted in accordance with this paragraph (2) of subsection (a) for a period of not less than 3 years from the date of the last payment for work on

a contract or subcontract for public works. The records submitted in accordance with this paragraph (2) of subsection (a) shall be considered public records, except an employee's address, telephone number, and social security number, and made available in accordance with the Freedom of Information Act. The public body shall accept any reasonable submissions by the contractor that meet the requirements of this Section.

(b) Upon 7 business days' notice, the contractor and each subcontractor shall make available for inspection and copying at a location within this State during reasonable hours, the records identified in paragraph (1) of subsection (a) of this Section to the public body in charge of the project, its officers and agents, the Director of Labor and his deputies and agents, and to federal, State, or local law enforcement agencies and prosecutors.

(Source: P.A. 97-571, eff. 1-1-12.)

(820 ILCS 130/6) (from Ch. 48, par. 39s-6)

Sec. 6. Any officer, agent or representative of any public body who wilfully violates, or willfully fails to comply with, any of the provisions of this Act, and any contractor or subcontractor, and any officer, employee, or agent thereof, who as such officer, employee, or agent, has a duty to create, keep, maintain, or produce any record or document required by this Act to be created, kept, maintained, or produced who willfully fails to create, keep, maintain, or produce such record or document as or when required by this Act, is guilty of a Class A misdemeanor.

The Department of Labor shall inquire diligently as to any violation of this Act, shall institute actions for penalties herein prescribed, and shall enforce generally the provisions of this Act. The Attorney General shall prosecute such cases upon complaint by the Department or any interested person.

(Source: P.A. 97-571, eff. 1-1-12.)

(820 ILCS 130/7) (from Ch. 48, par. 39s-7)

Sec. 7. The finding of the public body awarding the contract or authorizing the work or the Department of Labor ascertaining and declaring the general prevailing rate of hourly wages shall be final for all purposes of the contract for public work then being considered, unless reviewed under the provisions of this Act. Nothing in this Act, however, shall be construed to prohibit the payment to any laborer, worker or mechanic employed on any public work, as aforesaid, of more than the prevailing rate of wages; provided further that nothing in this Act shall be construed to limit the hours of work which may be performed by any person in any particular period of time.

(Source: P.A. 81-992.)

(820 ILCS 130/8) (from Ch. 48, par. 39s-8)

Sec. 8. In the event the public body authorizing the work or the Department of Labor is unable to ascertain the prevailing rate of wage of any class of work required to be performed under the proposed contract, it is the duty of the Department of Labor where the determination of said prevailing rate has been referred to it to so notify the public body authorizing the proposed work, and it is the duty of the public body in either case to state the fact of inability to ascertain said prevailing rate in its resolution, ordinance or notice for bids in which event the clause specifying the prevailing wage as to such class of work may be excluded from the contract unless such wage may be determined by the court on appeal as provided by this Act.

(Source: Laws 1957, p. 2662.)

(820 ILCS 130/9) (from Ch. 48, par. 39s-9)

Sec. 9. To effectuate the purpose and policy of this Act each public body shall, during the month of June of each calendar year, investigate and ascertain the prevailing rate of wages as defined in this Act and publicly post or keep available for inspection by any interested party in the main office of such public body its determination of such prevailing rate of wage and shall promptly file, no later than July 15 of each year, a certified copy thereof in the office of the Secretary of State at Springfield and the office of the Illinois Department of Labor.

The Department of Labor shall during the month of June of each calendar year, investigate and ascertain the prevailing rate of wages for each county in the State. If a public body does not investigate and ascertain the prevailing rate of wages during the month of June as required by the previous paragraph, then the prevailing rate of wages for that public body shall be the rate as determined by the Department under this paragraph for the county in which such public body is located.

Where the Department of Labor ascertains the prevailing rate of wages, it is the duty of the Department of Labor within 30 days after receiving a notice from the public body authorizing the proposed work, to conduct an investigation to ascertain the prevailing rate of wages as defined in this Act and such investigation shall be conducted in the locality in which the work is to be performed. The Department of Labor shall send a certified copy of its findings to the public body authorizing the work and keep a record of its findings available for inspection by any interested party in the office of the Department of Labor at Springfield.

The public body except for the Department of Transportation with respect to highway contracts shall within 30 days after filing with the Secretary of State, or the Department of Labor shall within 30 days after filing with such public body, publish in a newspaper of general circulation within the area that the determination is effective, a notice of its determination and shall promptly mail a copy of its determination to any employer, and to any association of employers and to any person or association of employees who have filed their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

At any time within 30 days after the Department of Labor has published on its official web site a prevailing wage schedule, any person affected thereby may object in writing to the determination or such part thereof as they may deem objectionable by filing a written notice with the public body or Department of Labor, whichever has made such determination, stating the specified grounds of the objection. It shall thereafter be the duty of the public body or Department of Labor to set a date for a hearing on the objection after giving written notice to the objectors at least 10 days before the date of the hearing and said notice shall state the time and place of such hearing. Such hearing by a public body shall be held within 45 days after the objection is filed, and shall not be postponed or reset for a later date except upon the consent, in writing, of all the objectors and the public body. If such hearing is not held by the public body within the time herein specified, the Department of Labor may, upon request of the objectors, conduct the hearing on behalf of the public body.

The public body or Department of Labor, whichever has made such determination, is authorized in its discretion to hear each written objection filed separately or consolidate for hearing any one or more written objections filed with them. At such hearing the public body or Department of Labor shall introduce in evidence the investigation it instituted which formed the basis of its determination, and the public body or Department of Labor, or any interested objectors may thereafter introduce such evidence as is material to the issue. Thereafter, the public body or Department of Labor, must rule upon the written objection and make such final determination as it believes the evidence warrants, and promptly file a certified copy of its final determination with such public body and the Secretary of State,

and serve a copy by personal service or registered mail on all parties to the proceedings. The final determination by the Department of Labor or a public body shall be rendered within 30 days after the conclusion of the hearing.

If proceedings to review judicially the final determination of the public body or Department of Labor are not instituted as hereafter provided, such determination shall be final and binding.

The provisions of the Administrative Review Law, and all amendments and modifications thereof, and the rules adopted pursuant thereto, shall apply to and govern all proceedings for the judicial review of final administrative decisions of any public body or the Department of Labor hereunder. The term "administrative decision" is defined as in Section 3-101 of the Code of Civil Procedure.

Appeals from all final orders and judgments entered by the court in review of the final administrative decision of the public body or Department of Labor, may be taken by any party to the action.

Any proceeding in any court affecting a determination of the Department of Labor or public body shall have priority in hearing and determination over all other civil proceedings pending in said court, except election contests.

In all reviews or appeals under this Act, it shall be the duty of the Attorney General to represent the Department of Labor, and defend its determination. The Attorney General shall not represent any public body, except the State, in any such review or appeal.

(Source: P.A. 93-38, eff. 6-1-04.)

(820 ILCS 130/10) (from Ch. 48, par. 39s-10)

Sec. 10. The presiding officer of the public body, or his or her authorized representative and the Director of the Department of Labor, or his or her authorized representative may interview workers, administer oaths, take or cause to be taken the depositions of witnesses, and require by subpoena the attendance and testimony of witnesses, and the production of all books, records, and other evidence relative to the matter under investigation or hearing. Such subpoena shall be signed and issued by such presiding officer or his or her authorized representative, or the Director or his or her authorized representative.

Upon request by the Director of Labor or his or her deputies or agents, records shall be copied and submitted for evidence at no cost to the Department of Labor. Every employer upon request shall furnish to the Director or his or her authorized representative, on demand, a sworn statement of the accuracy of the records. Any employer who refuses to furnish a sworn statement of the records is in violation of this Act.

In case of failure of any person to comply with any subpoena lawfully issued under this section or on the refusal of any witness to produce evidence or to testify to any matter regarding which he or she may be lawfully interrogated, it is the duty of any circuit court, upon application of such presiding officer or his or her authorized representative, or the Director or his or her authorized representative, to compel obedience by proceedings for contempt, as in the case of disobedience of the requirements of a subpoena issued by such court or a refusal to testify therein. Such presiding officer and the Director may certify to official acts.

(Source: P.A. 93-38, eff. 6-1-04.)

(820 ILCS 130/11) (from Ch. 48, par. 39s-11)

Sec. 11. No public works project shall be instituted unless the provisions of this Act have been complied with. The provisions of this Act shall not be applicable to Federal construction projects which require a prevailing wage determination by the United States Secretary of Labor. The Illinois Department of Labor represented by the Attorney General is empowered to sue for injunctive relief against the awarding of any contract or the continuation of work under any contract for public works at a time when the prevailing wage prerequisites have not been met. Any contract for public works awarded at a time when the prevailing

wage prerequisites had not been met shall be void as against public policy and the contractor is prohibited from recovering any damages for the voiding of the contract or pursuant to the terms of the contract. The contractor is limited to a claim for amounts actually paid for labor and materials supplied to the public body. Where objections to a determination of the prevailing rate of wages or a court action relative thereto is pending, the public body shall not continue work on the project unless sufficient funds are available to pay increased wages if such are finally determined or unless the Department of Labor certifies such determination of the prevailing rate of wages as correct.

Any laborer, worker or mechanic employed by the contractor or by any subcontractor under him who is paid for his services in a sum less than the stipulated rates for work done under such contract, shall have a right of action for whatever difference there may be between the amount so paid, and the rates provided by the contract together with costs and such reasonable attorney's fees as shall be allowed by the court. Such contractor or subcontractor shall also be liable to the Department of Labor for 20% of such underpayments and shall be additionally liable to the laborer, worker or mechanic for punitive damages in the amount of 2% of the amount of any such penalty to the State for underpayments for each month following the date of payment during which such underpayments remain unpaid. Where a second or subsequent action to recover underpayments is brought against a contractor or subcontractor and the contractor or subcontractor is found liable for underpayments to any laborer, worker, or mechanic, the contractor or subcontractor shall also be liable to the Department of Labor for 50% of the underpayments payable as a result of the second or subsequent action, and shall be additionally liable for 5% of the amount of any such penalty to the State for underpayments for each month following the date of payment during which the underpayments remain unpaid. The Department shall also have a right of action on behalf of any individual who has a right of action under this Section. An action brought to recover same shall be deemed to be a suit for wages, and any and all judgments entered therein shall have the same force and effect as other judgments for wages. At the request of any laborer, workman or mechanic employed by the contractor or by any subcontractor under him who is paid less than the prevailing wage rate required by this Act, the Department of Labor may take an assignment of such wage claim in trust for the assigning laborer, workman or mechanic and may bring any legal action necessary to collect such claim, and the contractor or subcontractor shall be required to pay the costs incurred in collecting such claim.

(Source: P.A. 94-488, eff. 1-1-06.)

(820 ILCS 130/11a) (from Ch. 48, par. 39s-11a)

Sec. 11a. The Director of the Department of Labor shall publish in the Illinois Register no less often than once each calendar quarter a list of contractors or subcontractors found to have disregarded their obligations to employees under this Act. The Department of Labor shall determine the contractors or subcontractors who, on 2 separate occasions within 5 years, have been determined to have violated the provisions of this Act. Upon such determination the Department shall notify the violating contractor or subcontractor. Such contractor or subcontractor shall then have 10 working days to request a hearing by the Department on the alleged violations. Failure to respond within the 10 working day period shall result in automatic and immediate placement and publication on the list. If the contractor or subcontractor requests a hearing within the 10 working day period, the Director shall set a hearing on the alleged violations. Such hearing shall take place no later than 45 calendar days after the receipt by the Department of Labor of the request for a hearing. The Department of Labor is empowered to promulgate, adopt, amend and rescind rules and regulations to govern the hearing procedure. No contract shall be awarded to a contractor or subcontractor appearing on the list, or to any firm, corporation, partnership or association in which such contractor or subcontractor has an interest until 4 years have elapsed from the date of publication of the list containing the name of

such contractor or subcontractor.

A contractor or subcontractor convicted or found guilty under Section 5 or 6 of this Act shall be subject to an automatic and immediate debarment, thereafter prohibited from participating in any public works project for 4 years, with no right to a hearing.

(Source: P.A. 97-571, eff. 1-1-12.)

(820 ILCS 130/11b)

Sec. 11b. Discharge or discipline of "whistle blowers" prohibited.

(a) No person shall discharge, discipline, or in any other way discriminate against, or cause to be discharged, disciplined, or discriminated against, any employee or any authorized representative of employees by reason of the fact that the employee or representative has filed, instituted, or caused to be filed or instituted any proceeding under this Act, or has testified or is about to testify in any proceeding resulting from the administration or enforcement of this Act, or offers any evidence of any violation of this Act.

(b) Any employee or a representative of employees who believes that he has been discharged, disciplined, or otherwise discriminated against by any person in violation of subsection (a) of this Section may, within 30 days after the alleged violation occurs, apply to the Director of Labor for a review of the discharge, discipline, or alleged discrimination. A copy of the application shall be sent to the person who allegedly committed the violation, who shall be the respondent. Upon receipt of an application, the Director shall cause such investigation to be made as he or she deems appropriate. The investigation shall provide an opportunity for a public hearing at the request of any party to the review to enable the parties to present information relating to the alleged violation. The parties shall be given written notice of the time and place of the hearing at least 5 days before the hearing. Upon receiving the report of the investigation, the Director shall make findings of fact. If the Director finds that a violation did occur, he or she shall issue a decision incorporating his or her findings and requiring the party committing the violation to take such affirmative action to abate the violation as the Director deems appropriate, including, but not limited to, the rehiring or reinstatement of the employee or representative of employees to his or her former position and compensating him or her for the time he or she was unemployed. The party committing the violation shall also be liable to the Department of Labor for a penalty of \$5,000 for each violation of this Section. If the Director finds that there was no violation, he or she shall issue an order denying the application. An order issued by the Director under this Section shall be subject to judicial review under the Administrative Review Law.

(c) The Director shall adopt rules implementing this Section in accordance with the Illinois Administrative Procedure Act.

(Source: P.A. 94-488, eff. 1-1-06.)

(820 ILCS 130/12) (from Ch. 48, par. 39s-12)

Sec. 12. If any section, sentence, clause or part of this act, is for any reason held to be unconstitutional, such decision shall not affect the remaining portions of this act. The General Assembly hereby declares that it would have passed this Act, and each section, sentence, clause, or part thereof, irrespective of the fact that one or more sections, sentences, clauses, or parts might be declared unconstitutional.

(Source: Laws 1941, vol. 1, p. 703.)

# ATTACHMENT

3



ILLINOIS DEPARTMENT OF LABOR

Pat Quinn  
Governor

Joseph Costigan  
Director

May 10, 2013

David Bennett  
Executive Director  
Metropolitan Mayors Caucus  
233 South Wacker Drive, Suite 800  
Chicago, IL 60606

Dear Mr. Bennett:

Enclosed is a copy of the Department's final Questions and Answers regarding Landscaping which will be posted on our website. The Department believes these Questions and Answers address majority of issues raised. While there still will remain certain situations which may need to be examined on a case by case basis, we believe that the vast majority of situations should be resolved.

We thank you for your time and input on these issues.

Sincerely,

Joseph Costigan  
Director

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## LANDSCAPE QUESTIONS AND ANSWERS

Many questions have been posed to the Department regarding the application of the Prevailing Wage Act in the counties of Cook, Lake, McHenry, DuPage, Kane, Will, Kendall, Boone and Grundy to work involving landscape (e.g. plants, bulbs, seeds, bushes, shrubs etc, dirt, organic materials, sod, and nonorganic materials used in connection with landscape) and the issues relating to modifications to real estate because of the uniqueness of the work and materials involved. In response to the above referenced inquiries regarding work in these counties and comments received from concerned persons, the Department believes it is appropriate to set forth certain questions and answers, which illustrate the Department's position as a matter of its enforcement policy to issues involving landscape work and the application of the Prevailing Wage Act.

Nothing set forth below should be interpreted as a change in the Department's view regarding traditional "hardscape work" (by way of example and not limitation "work associated with building, making, forming, demolishing brick or concrete paths or walk ways, fountains, concrete or masonry planters or retaining walls") that some might consider or refer to as falling under "landscape work." The Department has considered this work to have fallen under the Prevailing Wage Act and remains covered work under the Prevailing Wage Act.

Where examples are given, they should be considered as examples only to help provide guidance and should not be considered all encompassing.

**1. Question:** Is work in connection with landscape work covered under the Prevailing Wage Act?

**Answer:** Real estate is considered by the Department as a fixed work to which the Prevailing Wage Act applies. Work performed in connection with landscape is covered work depending upon the nature of the work.

**2. Question:** What established classification of employees under the Prevailing Wage Act covers those employees who perform landscape work, which falls under the coverage of the Prevailing Wage Act?

**Answer:** For the purpose of the Prevailing Wage Act, the Department of Labor does not recognize the classification of "landscape plantsman," "landscape laborer" "landscape helper" "landscape installer" "landscape operator" or "landscape truck driver." Work performed by persons who sometimes may be called "landscape plantsman" or "landscape laborer" is covered by the classification of laborer. Work performed by persons sometimes referred to as "landscape operator" is covered by the classification of operator and work performed by persons sometimes call "landscape truckdriver" is covered by the classification of truckdriver. Neither bids nor contracts nor acceptances on landscape work covered by the Prevailing Wage Act should be based upon rates of pay

other than that those associated with the classifications of laborers, operator, or truckdriver the Department has published.

**3. Question:** What are examples of landscape work that is covered under the Prevailing Wage Act when performed in connection with other work covered under the Prevailing Wage Act?

**Answer:** All work involving the installation or removal of landscape materials in conjunction with or as part of work which is otherwise covered under the Prevailing Wage Act is also work covered by the Prevailing Wage Act. For example only, and not by way of limitation; 1) original installation of landscape materials in connection with covered work involving buildings or structures; 2) landscape work in conjunction with covered work involving any road, boulevard, street, highway, bridge project, sewer or underground project; 3) lawn and landscape restoration performed in conjunction with covered work involving trenches and manholes, pipes, cables and conduits; 4) preparation of and landscaping of approaches associated with covered work performed in connection with shafts, tunnels, subways, and sewers; 5) landscaping of an old or new site in conjunction with covered work involving underpinning, lagging, bracing, propping or shoring; 6) landscaping in connection with covered work involving earthmoving and grading; 7) landscaping in connection with covered work performed at a park or preserve.

Even if the landscaping is to be performed after completion of the covered project, if it is an integral part of the overall project, it is deemed being performed in conjunction with or part of the project. The passage of time is not determinative. For example a municipality builds a new city hall, and the landscaping is to occur a year later or in stages over years, the landscape is an integral part of the overall project and is covered.

**4. Question:** When is landscape work no longer, considered to be performed in conjunction with or as part of a project otherwise covered under the Prevailing Wage Act?

**Answer:** Landscape work is no longer considered to be performed in conjunction with or as part of a project when the architect, project manager, or other appropriate authorized representative issues a certificate of substantial completion to the landscape contractor or other document reflecting substantial completion, such as final payment, which under the contract is to be made upon completion of work. If the manager refuses to issue such a certificate, then when the installation and or removal of all materials as required in the contract has been completed, subsequent work is no longer considered in conjunction with or part of the project. For example, after planting a tree or shrub, the initial edging, mulch application and watering and continued mulching, watering, edging, trimming of already installed materials while the contractor is at the job site performing work under the contract, is work performed in conjunction with and/or part of a project since it is work integral to the covered activities. However, if the contractor has fulfilled the installation/removal work required under the contract and left the project, and the contractor has to return months later to replace an installed plant that has died or is required to water the plants, the replacement would not be deemed work in conjunction

with or part of a project since it is not integral to the covered activities. Thus, continued watering or pruning or mulching after the substantial completion is no longer work performed in conjunction with or as part of a covered project.

**5. Question:** Can work associated with landscape work by itself be considered work covered under the Prevailing Wage Act?

**Answer:** When landscape work changes the nature, function, or character of the real estate, although no other covered work such as "hardscape" is involved, the work is covered work under the Prevailing Wage Act. For example, and not by way of limitation, covered work under the Prevailing Wage Act would include projects involving earthmoving and grading; converting a vacant lot by the planting of trees, flowers, shrubs, or sod-grass; removing all trees on a lot and the replacing of trees by the planting of shrubs, grass or the making of a nature park; or the removal of trees and vegetation to leave the lot as a vacant lot so as to make the lot ready for construction.

**6. Question:** What are examples of work associated with landscaping that is not covered work when it is not done in conjunction with or part of covered work or does not fall within the scope of the work described in Question 5?

**Answer:** Lawn mowing or grass cutting; line trimming; edging; weeding; cultivating beds; mulch application; bed preparation using soil amendments; core aeration; sweeping and blowing of landscape materials; pruning, planting, removal or replacement of shrubs, plants, and flowers; pruning of trees and replacement of trees that are planted as a replacement due to the removal of diseased or irreparably damaged trees, or trees that constitute a hazard; non-substantive replacement of sod, the removal of diseased or irreparably damaged trees or trees that are a hazard; seeding, including the preparation and application of erosion control blanket, application of fertilizer, herbicide, pesticide, fungicide; aquatic applications, raking, watering of trees, shrubs, plants, flowers, bulbs, seeds and sod; grooming; dividing plants; dead-leafing; sweeping; trash pick-up and removal of landscape litter; holiday light and seasonal decoration installation excluding the electrical connections if any.