



## Village of Elburn

301 E. North Street  
Elburn, IL 60119  
(630) 365-5060  
Fax: (630) 365-5063  
www.elburn.il.us

**VILLAGE OF ELBURN  
VILLAGE BOARD MEETING AGENDA  
TUESDAY JANUARY 3<sup>RD</sup>, 2017  
6:45 P.M.**

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. PUBLIC COMMENT, AWARDS & PRESENTATIONS
5. Omnibus Agenda (Omnibus Vote)

All Items listed with an asterisk (\*) are considered to be routine by the Village Board or were recommended unanimously by the Committee of the Whole and will be enacted by one motion. There will be no separate discussion on these items unless a Board Member or citizen so requests in which event the item will be removed from the Omnibus (Consent) Agenda considered in its normal sequence on the Agenda.

*Village Board*

*December 19<sup>th</sup>, 2016*

6. VILLAGE ATTORNEY
7. VILLAGE CLERK
8. FINANCE DEPARTMENT
9. BUILDING AND ZONING
10. POLICE DEPARTMENT
11. PUBLIC WORKS DEPARTMENT
12. VILLAGE ADMINISTRATOR
  - a. Discuss the Rezoning Request for 2S230 Green Road, Elburn
13. MAYOR
14. BILLS - Approve Bills List in the Amount of \$50,996.92
15. OTHER BUSINESS
16. EXECUTIVE SESSION – The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body [5 ILCS 120/2(c)(1)]
17. Motion to approve employee bonuses
18. ADJOURN

MINUTES  
VILLAGE OF ELBURN BOARD OF TRUSTEES  
DECEMBER 19, 2016

Board Members Present: President Dave Anderson, Trustees: Bill Grabarek, Dave Gualdoni, John Krukoff, Patricia Schuberg, Jeff Walter

Board Members Absent: Ken Anderson

Staff Members Present: Village Administrator & Public Works Director John Nevenhoven; Finance Director Doug Elder, Village Attorneys Britz & Bill Thomas, Police Chief Nick Sikora

Others Present: Residents Wayne Byerhof, Elburn Herald Reporter Susan O'Neill; ABATE representatives Judy Kanel, Walter Elliott, Alissa Notbusch; Knuckleheads reps Dan and Betsy Brizak

1. Call to Order – Village President Dave Anderson called the meeting to order at 6:45 p.m.
2. Pledge of Allegiance – Trustee Schuberg led the assembly in the Pledge of Allegiance.
3. Roll Call – A roll call vote ensued.
4. Public Comment, Awards & Presentations
  - a. DuKane ABATE Toys for Tots Award Presentation – Judy Kanel, president of DuKane ABATE, along with Walter Elliott & Alissa Notbusch were present to thank the Village of Elburn for their participation in this year's event. There were 2,700 motorcycles who participated and patronized local businesses. Plaques were awarded to Mayor Anderson and to Police Chief Sikora. Awards will also be presented to Schmidt's Town Tap and Reams Meat Market. The President's Award for appreciation and sponsorship was presented to Dan and Betsy Brizak from Knuckleheads. A total of \$550K in donations was raised by the event.
  - b. Appoint Park Commission Members: Dave Dickinson, Dan Kolzow, Patrick Leach, Brian McCarty, Rob Reily, Amy Szumny and Dawn Kuefler – Mayor Anderson announced the appointment of Elburn's first park commission. A motion to approve the appointments was made by Trustee Schuberg and seconded by Trustee Gualdoni. A total of nine applications were received and Village Admin Nevenhoven advised the first meeting will be scheduled soon. A roll call vote ensued. Ayes: Grabarek, Gualdoni, Krukoff, Schuberg, Walter. Nays: None. Motion carried.
5. Omnibus Agenda (Omnibus Vote) – All items listed with an asterisk (\*) are considered to be routine by the Village Board or were recommended unanimously by the Committee of the Whole and will be enacted by one motion. There will be no separate discussion on these items unless a Board Member or citizen so requests in which event the item will be removed from the Omnibus (Consent) Agenda and considered in its normal sequence on the Agenda.

\*Minutes

<i>*Village Board</i>	<i>December 5, 2016</i>
<i>*Committee of the Whole</i>	<i>December 5, 2016</i>

A motion was made by Trustee Walter and seconded by Trustee Grabarek to approve the Omnibus Agenda. A roll call vote ensued. Ayes: Grabarek, Gualdoni, Krukoff, Schuberg, Walter. Nays: None. Motion carried.

6. Village Attorney – No report

7. Village Clerk – Clerk McQuilkin advised the filing period for the April 4, 2017 Consolidated Election is closed. In total, three petitions were received for Village President and four petitions were received for three Village Trustee positions. A lottery to determine ballot position for simultaneously filed petitions will be conducted at 8:00a.m. on Tuesday, December 27, 2016 at Village Hall.
8. Finance Department
  - a. Presentation of the FY16/17 Budget Report, Year to Date – Finance Director Elder presented the report which was generated from the new accounting system. Through seven months (58%) of the year, Elder reported the Village is where it needs to be. Elder encouraged Board members to contact Elder and/or department heads with any questions.
  - b. Presentation of the Treasurer's Report – Elder reported we are fully reconciled through the month of November on the new computer system—which tied perfectly with the old system. Transition to the new system has gone very well and, going forward the entire accounting operation will be more efficient and extraction of data for the bills list, etc. will be much easier.
9. Building and Zoning – No report
10. Police Department
  - a. Chief Sikora reported the part-time officer who has been on medical leave will be back to work on December 26. Reviews are ongoing for additional part time officer hires.
  - b. Sgt Schlachta will attend staffing command school. Sikora said all shifts during Schlachta's absence are covered. Sikora acknowledged the concern with overtime costs but Schlachta's professional development is also important
  - c. Mayor Anderson announced Chief Sikora has been appointed Sergeant at Arms for the Kane County Chiefs of Police. This is typically a five-year commitment and will involve circulating through all board seats culminating as President.
11. Public Works Department
  - a. Approve Payout to Jetco in the Amount of \$73,634.50 for the First Street Elevated Water Storage Tank – A motion to approve Payout to Jetco in the Amount of \$73,634.50 for the First Street Elevated Water Storage Tank was made by Trustee Krukoff and seconded by Trustee Schuberg. A roll call vote ensued. Ayes: Grabarek, Gualdoni, Krukoff, Schuberg, Walter. Nays: None. Motion carried. Nevenhoven stated a \$10K holdback will be retained.
  - b. Nevenhoven thanked Public Works for their plowing efforts with the recent snow events. Options other than salt (pre-treatment, etc.) for Anderson Road will be considered during the next budgeting process.
  - c. Nevenhoven said a new fuel management system is being considered so tracking can be managed by vehicle and department (including the fire department). The quote for equipment and installation is \$16,500 with an additional fee for configuration (\$20K total). The fire department will share the cost and Attorney Britz will create an IGA between the Village and the fire department.
12. Village Administrator
  - a. Approve Resolution No. 2016-12 A Resolution Amending the Village of Elburn Personnel Manual to Amend Section 9.4 "Travel and Business Expense" – Nevenhoven said this was discussed by the Board previously meeting and highlighted changes since the last meeting. A motion to approve Resolution No. 2016-12 A Resolution Amending the Village of Elburn Personnel Manual to Amend Section 9.4 "Travel and Business Expense" was made by Trustee Walter and seconded by Trustee Gualdoni. A roll call vote ensued. Ayes: Grabarek, Gualdoni, Krukoff, Schuberg, Walter. Nays: None. Motion carried.
13. Mayor
  - a. Mayor Anderson commended Public Works for doing a great job clearing the streets of snow and ice recently.

14. Bills

- a. Approve the Bills List – A motion was made by Trustee Grabarek and seconded by Trustee Walter to approve the bills for Monday, December 19, 2016 for \$154,790.69. A roll call vote ensued. Ayes: Grabarek, Gualdoni, Krukoff, Schuberg, Walter. Nays: None. Motion carried.

15. Other Business – With the new accounting system, Trustee Grabarek suggested posting more data on the Village website for transparency purposes. Nevenhoven said this is possible and up to the Board if they would like information posted before or after their meetings. Discussion ensued as to more descriptors on future bills lists for better understanding. The Board is pleased with the new system.

16. Adjourn - Trustee Gualdoni motioned to adjourn the meeting at 7:41 p.m. with Trustee Krukoff seconding the motion. The motion passed by a unanimous voice vote.

Respectfully Submitted,



Diane McQuilkin  
Village Clerk

# COUNTY OF KANE

**DEVELOPMENT DEPARTMENT**  
Building and Community Services Division  
Mark D. VanKerkhoff, AIA, Director  
Building Officer



**County Government Center**  
719 Batavia Avenue  
Geneva, Illinois 60134  
Phone: (630) 232-3480  
Fax: (630) 232-3411  
Website: [www.co.kane.il.us](http://www.co.kane.il.us)

December 12, 2016

*via certified mail*

VILLAGE OF ELBURN MUNICIPAL CL  
301 E. NORTH ST  
ELBURN, IL 60119

RE: THOMAS GOULD

Reason: Rezoning From F - FARMING; F-1 - RURAL RESIDENTIAL; to F-1 - RURAL RESIDENTIAL; E-1 - ESTATE RESIDENTIAL; F - FARMING;

Dear VILLAGE OF ELBURN MUNICIPAL CL,

Enclosed for your information is a copy of the referenced petition filed recently with the Kane County Zoning Board of Appeals. If you have any comments, recommendations or suggestions, please submit them in writing to this office within 30 days of the above date.

Sincerely,

KANE COUNTY DEVELOPMENT DEPARTMENT

Keith Berkhout  
Building & Zoning Division

Enclosure

**KANE COUNTY DEVELOPMENT DEPARTMENT**  
**Subdivision and Zoning Division, Kane County Government Center**  
**719 Batavia Avenue**  
**Geneva, Illinois 60134**  
**Office (630) 232-3492 Fax: (630) 232-3411**

Received Date
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## ZONING MAP AMENDMENT APPLICATION

*Instructions:*

*To request a map amendment (rezoning) for a property, complete this application and submit it with all required attachments to the Subdivision and Zoning Division.*

*When the application is complete, we will begin the review process.*

*The information you provide must be complete and accurate. If you have a question please call the subdivision and zoning division, and we will be happy to assist you.*

<b>1. Property Information:</b>	<b>Parcel Numbers:</b> 11-29-200-033; 11-29-200-042; 11-29-200-043; 11-29-200-044, and; 11-29-200-045
	<b>Street Address (or common location if no address is assigned):</b>  2S230 Green Road Elburn, IL 60119-9686

<b>2. Applicant Information:</b>	<b>Name</b> Development Properties, Inc. John A. Thornhill, President	<b>Phone</b> 630-584-3303
	<b>Address</b> 44 White Oak Circle, St. Charles, IL 60174-4165	<b>Fax</b> 630-584-3303
		<b>Email</b> JATLDC@sbcglobal.net

<b>3. Owners of record information:</b>	<b>Name</b> Thomas C. Gould	<b>Phone</b> 630-341-2233 (M)
	<b>Address</b> 2S230 Green Road Elburn, IL 60119-9686	<b>Fax</b>
		<b>E mail</b> APLCDR@sbcglobal.net

**Zoning and Use Information:**

2040 Plan Land Use Designation of the property: Agriculture & Countryside/Estate-Residential.

Current zoning of the property: F District-Farming & F1 District-Rural Residential.

Current use of the property: Residence with outbuildings (farmstead) and orchard.

Proposed zoning of the property: Three separate parcels: F District, F1 District & E1 District.

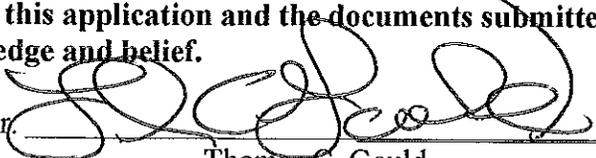
Proposed use of the property: Residential and Farming.

If the proposed Map Amendment is approved, what improvements or construction is planned? No more than 2 additional residences constructed on the 3 parcels.

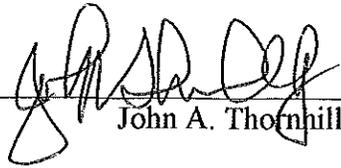
**Attachment Checklist**

- Site Development Plan. (See Exhibit "B" attached)
- Legal descriptions. (See Exhibit "A" attached)
- Completed Land Use Opinion application (Available in pdf form at [www.kanedupageswed.org/luo.pdf](http://www.kanedupageswed.org/luo.pdf)), as required by state law, mailed to: The Kane DuPage Soil and Water Conservation District, 545 S. Randall Road, St. Charles, IL 60174.
- Endangered Species Consultation Agency Action Report (available in pdf form at [www.dnr.state.il.us/orep/nrrc/aar.htm](http://www.dnr.state.il.us/orep/nrrc/aar.htm)) to be filed with the Illinois Department of Natural Resources.
- List of record owners of all property adjacent & adjoining to subject property
- Aerial (air photo) with property clearly highlighted contact:  
The Sidwell Co., 2570 Foxfield Road, Ste. 300, Saint Charles, IL 60174 - (630) 549-1080
- Trust Disclosure (If applicable)
- Findings of Fact Sheet
- Application fee (make check payable to Kane County Development Department)= \$1750

**I certify that this application and the documents submitted with it are true and correct to the best of my knowledge and belief.**

Record Owner:   
Thomas C. Gould

11/13/10  
Date

Applicant and/or authorized agent:   
John A. Thornhill

11/13/10  
Date

## Findings of Fact Sheet – Rezoning

- *The Kane County Zoning Board is required to make findings of fact when considering a rezoning. (map amendment)*
- *You should “make your case” by explaining specifically how your proposed rezoning relates to each of the following factors.*

Gould Rezoning to F, F1 & E1 Districts  
*Name of Development/Applicant*

November 7, 2016  
*Date*

1. How does your proposed use relate to the existing uses of property within the general area of the property in question?

There will be no changes that would be inconsistent with the present or surrounding land uses.

2. What are the zoning classifications of properties in the general area of the property in question?  
F District-Farming predominates to the south & east but part of subject property is F1 District-Rural Residential and F District-Farming; Open Space is to the north and east; R1 is approximately 400’ to the west.

3. How does the suitability of the property in question relate to the uses permitted under the existing zoning classification?

The size of the subject property, which includes the personal residence and outbuildings for an apple cider mill operation of the petitioner, is too small to conduct a traditional agricultural enterprise for which the F District is intended.

4. What is the trend of development, if any, in the general area of the property in question?

There has been no perceptible development in the immediate area, except for acquisition of part of petitioner’s family’s land for Forest Preserve about 25 years ago.

5. How does the projected use of the property, relate to the Kane County 2040 Plan?

The proposed re-classification and use is compatible with the 2040 Plan since it will generally perpetuate existing permitted uses and will take no land out of production for row crop farming. The 2040 Plan advocates Countryside/Estate-Residential and Agriculture north and south, respectively, of Green Road.

## EXHIBIT "A"

### **F District-Farming - lying north of Green Road (Lombardozzi)**

That part of the Northeast Quarter of Section 29, Township 39 North, Range 7 East of the Third Principal Meridian described as follows: Commencing at the northwest corner of said Northeast Quarter; thence South  $89^{\circ}53'00''$  East along the north line of said Quarter 272.0 feet; thence South  $1^{\circ}57'34''$  West 1335.42 feet to a point on the south line of the Northwest Quarter of said Northeast Quarter that is 250.0 feet easterly of the southwest corner of said Northwest Quarter for a point of beginning; thence North  $1^{\circ}57'34''$  East along the last described course 533.0 feet to the southerly line of premises owned by the Forest Preserve District of Kane County and described in Document 2004K111892; thence North  $78^{\circ}17'09''$  East along the southerly line of said Forest Preserve District premises 335.0 feet; thence South  $22^{\circ}39'30''$  East 681.36 feet to the center line of Green Road; thence southwesterly along said center line 458.88 feet to the southeast corner of a tract of land conveyed to Aniello Lombardozzi by Document 2012K039094; thence North  $0^{\circ}15'25''$  West along the easterly line of said Lombardozzi tract 356.69 feet to the northeast corner thereof; thence South  $89^{\circ}35'21''$  West along the northerly line of said Lombardozzi tract 186.06 feet to the northwest corner thereof; thence South  $0^{\circ}26'12''$  East along a westerly line of said Lombardozzi tract 100.0 feet to an angle in said westerly line; thence South  $9^{\circ}16'56''$  West along a westerly line of said Lombardozzi tract 14.71 feet to the south line of said Northwest Quarter; thence South  $89^{\circ}55'10''$  West along said south line 14.65 feet to the point of beginning in Blackberry Township, Kane County, Illinois and containing 6.753 acres.

### **E1 District-Estate - lying north of Green Road**

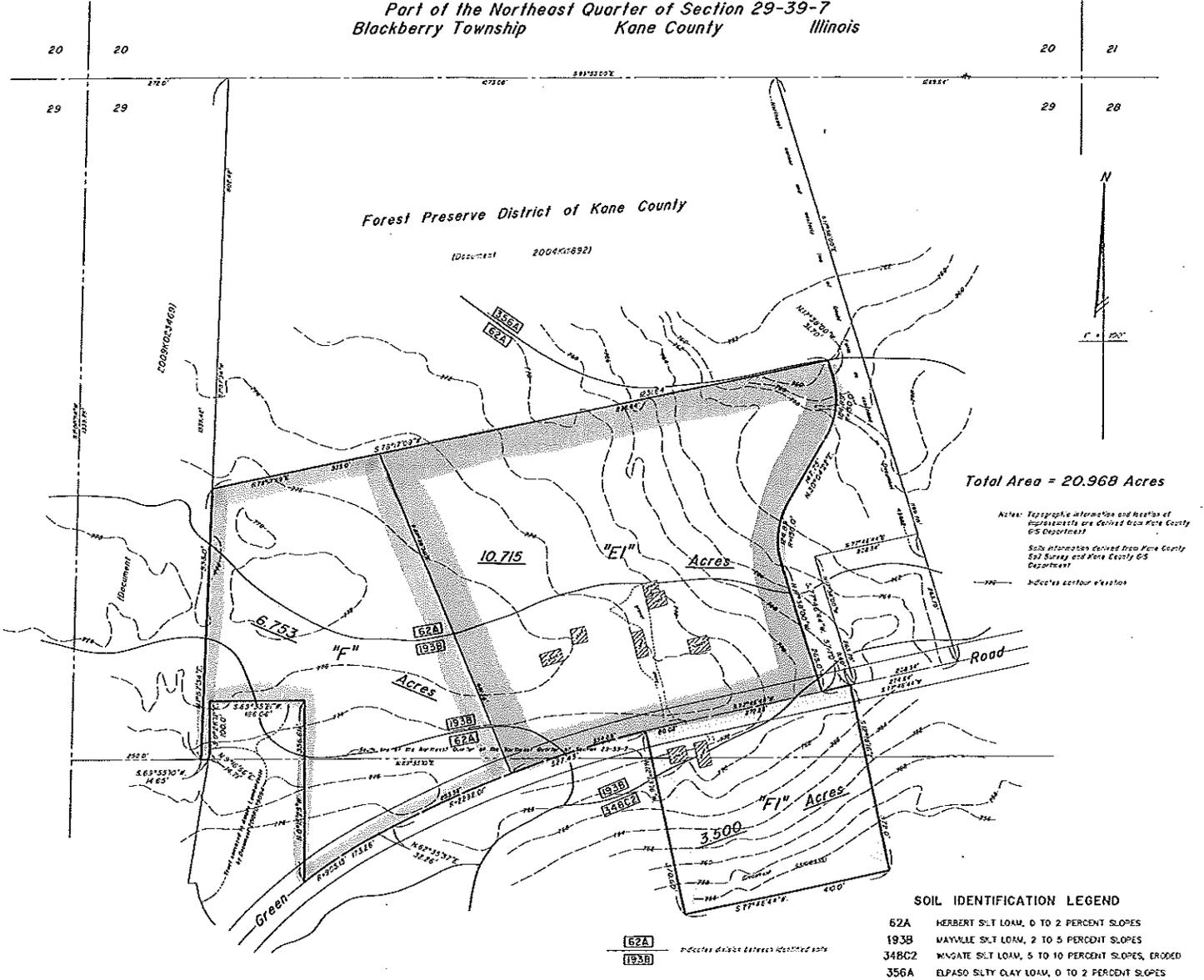
That part of the Northeast Quarter of Section 29, Township 39 North, Range 7 East of the Third Principal Meridian described as follows: Commencing at the northeast corner of said Northeast Quarter; thence North  $89^{\circ}53'00''$  West along the north line of said Quarter 1289.64 feet to the northeast corner of the Gould Farm as described in Document 456112; thence South  $17^{\circ}38'00''$  East along the easterly line of said Gould Farm 1199.78 feet to the center line of Green Road; thence South  $77^{\circ}46'44''$  West along said center line 274.64 feet for a point of beginning; thence North  $17^{\circ}38'00''$  West 265.0 feet; thence northerly along a curve to the right having a radius of 150.0 feet tangent to the last described course 124.89 feet; thence North  $30^{\circ}04'22''$  East tangent to the last described curve at the last described point 147.75 feet; thence northerly along a curve to the left having a radius of 150.0 feet tangent to the last described course 124.89 feet; thence North  $17^{\circ}38'00''$  West tangent to the last described curve at the last described point 31.70 feet; thence South  $78^{\circ}17'09''$

West, being along a southerly line of premises owned by the Forest Preserve District of Kane County and described in Document 2004K111892, 896.64 feet to a point that is 335.0 feet North  $78^{\circ}17'09''$  East of the easterly line of a tract of land conveyed by Document 2009K023469; thence South  $22^{\circ}39'30''$  East 681.36 feet to said center line; thence northeasterly and easterly along said center line 626.38 feet to the point of beginning in Blackberry Township, Kane County, Illinois and containing 10.715 acres.

**F1 District-Rural Residential - lying southerly of Green Road**

That part of the Northeast Quarter of Section 29, Township 39 North, Range 7 East of the Third Principal Meridian described as follows: Commencing at the northeast corner of said Northeast Quarter; thence North  $89^{\circ}53'00''$  West along the north line of said Quarter 1289.64 feet to the northeast corner of the Gould Farm as described in Document 456112; thence South  $17^{\circ}38'00''$  East along the easterly line of said Gould Farm 1199.78 feet to the center line of Green Road; thence South  $77^{\circ}46'44''$  West along said center line 216.94 feet for a point of beginning; thence South  $12^{\circ}13'16''$  East at right angles to said center line 372.0 feet; thence South  $77^{\circ}46'44''$  West at right angles to the last described course 410.0 feet; thence North  $12^{\circ}13'16''$  West at right angles to the last described course 370.60 feet to said center line; thence easterly along said center line 410.01 feet to the point of beginning in Blackberry Township, Kane County, Illinois and containing 3.500 acres.

Site Development Plan of  
Part of the Northeast Quarter of Section 29-39-7  
Blackberry Township Kane County Illinois



Total Area = 20.968 Acres

Notes: Topographic information and location of improvements are derived from Kane County US Department  
Soil information derived from Kane County Soil Survey and Kane County US Department  
Indicates contour elevation

SOIL IDENTIFICATION LEGEND

- 62A HERBERT SILT LOAM, 0 TO 2 PERCENT SLOPES
- 193B MAYNILE SILT LOAM, 2 TO 5 PERCENT SLOPES
- 348C2 MINGATE SILT LOAM, 5 TO 10 PERCENT SLOPES, ERODED
- 356A ELPASO SILTY CLAY LOAM, 0 TO 2 PERCENT SLOPES

F DISTRICT - FARMS

That part of the Northeast Quarter of Section 29, Township 39 North, Range 7 East of the Third Principal Meridian described as follows: Commencing at the northwest corner of said Northeast Quarter; thence South 69°53'00" East along the north line of said Quarter 272.0 feet; thence South 67°34' West 1335.42 feet to a point on the south line of the Northeast Quarter of said Northeast Quarter that is 250.0 feet easterly of the southeast corner of said Northeast Quarter for a point of beginning; thence North 19°34' East along the last described course 533.0 feet to the southerly line of premises owned by the Forest Preserve District of Kane County and described in Document 2004K1892; thence North 78°17'09" East along the southerly line of said Forest Preserve District premises 335.0 feet; thence South 22°39'30" East 691.36 feet to the center line of Green Road; thence southeasterly along said center line 458.66 feet to the southeast corner of a tract of land conveyed to Anita Lombardosi by Document 202K035094; thence North 01°52'51" West along the easterly line of said Lombardosi tract 356.69 feet to its southeast corner; thence South 82°35'21" West along the northerly line of said Lombardosi tract 186.66 feet to its northwest corner; thence South 0°26'12" East along a westerly line of said Lombardosi tract 100.0 feet to a point on said westerly line; thence South 5°16'36" West along a westerly line of said Lombardosi tract 14.76 feet to the south line of said Northeast Quarter; thence South 89°55'10" West along said south line 14.65 feet to the point of beginning in Blackberry Township, Kane County, Illinois and containing 6.753 acres

E DISTRICT - ESTATE

That part of the Northeast Quarter of Section 29, Township 39 North, Range 7 East of the Third Principal Meridian described as follows: Commencing at the northeast corner of said Northeast Quarter; thence North 89°53'00" West along the north line of said Quarter 1289.64 feet to the northeast corner of the Gold Form as described in Document 456K2; thence South 17°38'00" East along the easterly line of said Gold Form 199.78 feet to the center line of Green Road; thence South 77°46'44" West along said center line 294.64 feet to a point of beginning; thence North 17°38'00" West 265.0 feet; thence northerly along a curve to the right having a radius of 150.0 feet tangent to the last described course 124.69 feet; thence North 30°04'28" East tangent to the last described curve of the last described point 147.75 feet; thence northerly along a curve to the left having a radius of 150.0 feet tangent to the last described course 124.69 feet; thence North 17°38'00" West tangent to the last described curve of the last described point 31.70 feet; thence South 78°17'09" West, being along a southerly line of premises owned by the Forest Preserve District of Kane County and described in Document 2004K1892, 696.64 feet to a point that is 335.0 feet North 78°17'09" East of the easterly line of a tract of land conveyed by Document 2005K023468; thence South 22°39'30" East 691.36 feet to said center line; thence easterly and easterly along said center line 626.39 feet to the point of beginning in Blackberry Township, Kane County, Illinois and containing 10.715 acres.

F1 DISTRICT - RURAL RESIDENTIAL

That part of the Northeast Quarter of Section 29, Township 39 North, Range 7 East of the Third Principal Meridian described as follows: Commencing at the northeast corner of said Northeast Quarter; thence North 89°53'00" West along the north line of said Quarter 1289.64 feet to the northeast corner of the Gold Form as described in Document 456K2; thence South 17°38'00" East along the easterly line of said Gold Form 199.78 feet to the center line of Green Road; thence South 77°46'44" West along said center line 294.64 feet to a point of beginning; thence South 12°13'16" East of right angles to said center line 372.0 feet; thence South 77°46'44" West of right angles to the last described course 410.0 feet; thence North 12°13'16" West of right angles to the last described course 370.60 feet to said center line; thence easterly along said center line 410.0 feet to the point of beginning in Blackberry Township, Kane County, Illinois and containing 3.500 acres.

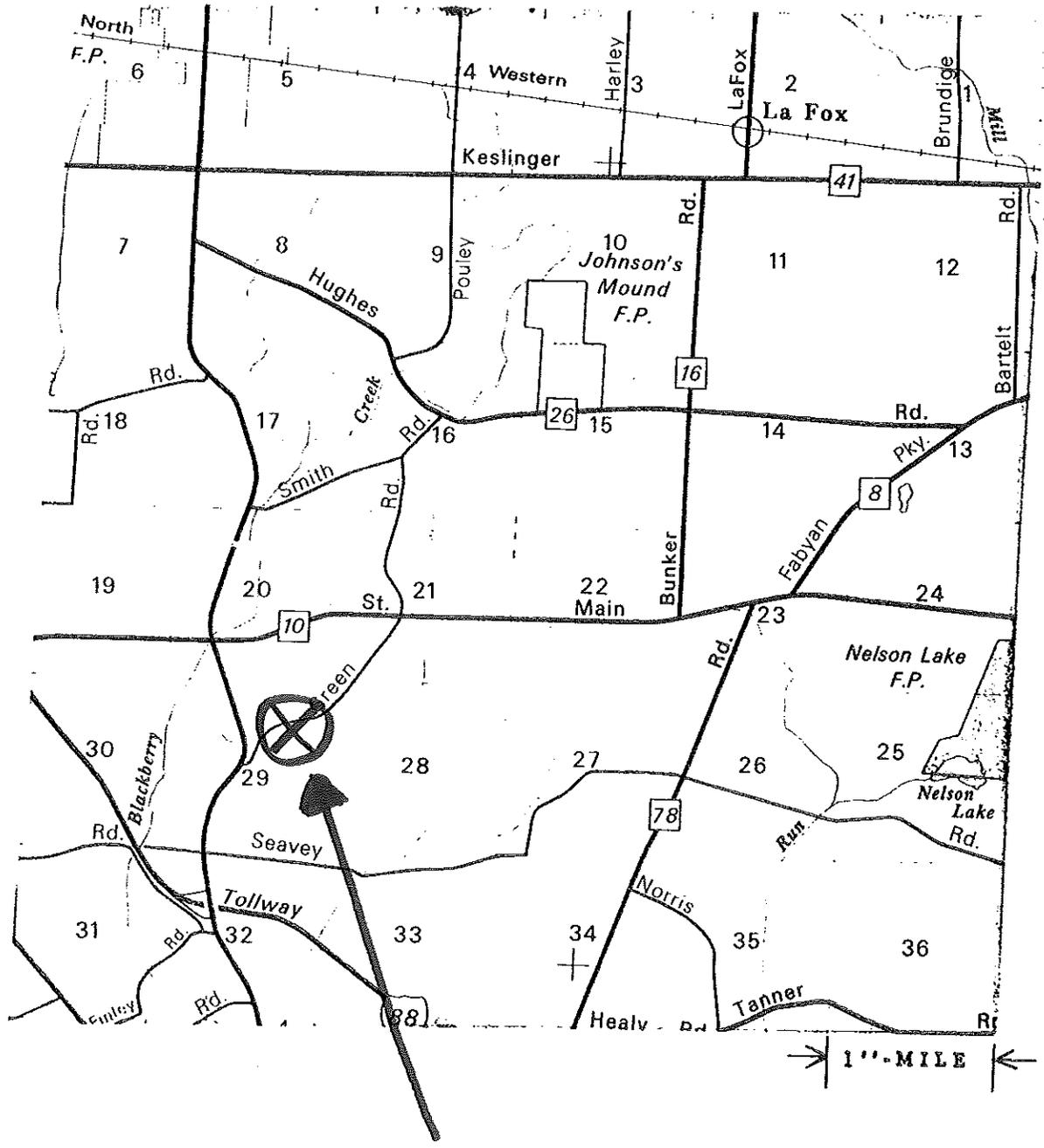
Prepared by:  
Development Properties, Inc.  
44 White Oak Circle  
St. Charles, Illinois 60174

October 22, 2016

# BLACKBERRY twp.

T.39N - R.7E

map 11



INVOICE DATE	INVOICE DESCRIPTION GL NUMBER	GL DESCRIPTION	ITEM AMOUNT	INVOICE AMOUNT
VENDOR: ALARM DETECTION SYSTEMS INC				
12/11/2016	QUARTERLY CHARGES			261.48
	10-10-511.000	MAINTENANCE SERVICE BUILDING	130.74	
	10-20-511.000	MAINTENANCE SERVICE BUILDING	130.74	
TOTAL FOR VENDOR ALARM DETECTION SYSTEMS INC:				<u>261.48</u>
VENDOR: AMERICAN BANK & TRUST				
12/22/2016	BUSINESS CARDS			42.49
	10-20-554.000	PRINTING	42.49	
12/28/2016	APWA AWARDS LUNCH - WWTP PROJECT			130.00
	30-43-561.000	DUES	130.00	
12/28/2016	PUMP MAINT TRAINING			96.00
	30-42-563.000	TRAINING	48.00	
	30-43-563.000	TRAINING	48.00	
TOTAL FOR VENDOR AMERICAN BANK & TRUST:				<u>268.49</u>
VENDOR: B&F CONSTRUCTION SERVICES INC				
12/15/2016	INSPECTIONS			807.50
	10-10-536.000	PLAN REVIEW SERVICE	807.50	
TOTAL FOR VENDOR B&F CONSTRUCTION SERVICES INC:				<u>807.50</u>
VENDOR: BLUE CROSS/BLUE SHIELD				
01/01/2017	HEALTH INSURANCE			19,238.68
	10-10-451.000	HEALTH INSURANCE	2,778.54	
	10-41-451.000	HEALTH INSURANCE	1,785.10	
	30-42-451.000	HEALTH INSURANCE	1,785.10	
	30-43-451.000	HEALTH INSURANCE	2,499.14	
	10-20-451.000	HEALTH INSURANCE	6,674.71	
	10-00-218.000	HEALTH INSURANCE W/H PAYABLE	3,716.09	
TOTAL FOR VENDOR BLUE CROSS/BLUE SHIELD:				<u>19,238.68</u>
VENDOR: BONNELL INDUSTRIES INC.				
12/14/2016	SNOW PLOW PARTS			667.15
	10-41-514.000	MAINTENANCE SERVICE STREETS	667.15	
TOTAL FOR VENDOR BONNELL INDUSTRIES INC.:				<u>667.15</u>
VENDOR: CALL ONE, INC				
12/12/2016				1,054.30
	30-42-552.000	TELEPHONE	528.45	
	30-43-552.000	TELEPHONE	448.59	
	10-41-552.000	TELEPHONE	77.26	
TOTAL FOR VENDOR CALL ONE, INC:				<u>1,054.30</u>
VENDOR: COM ED				
12/14/2016	ELECTRICITY - STREET LIGHTS			1,541.64
	10-41-573.000	STREET LIGHTING	1,541.64	
12/16/2016	ELECTRICITY - STREET LIGHTS			1,058.71
	10-41-573.000	STREET LIGHTING	1,058.71	
TOTAL FOR VENDOR COM ED:				<u>2,600.35</u>
VENDOR: COMPASS MINERALS AMERICA				
12/16/2016	ROAD SALT			3,510.22
	40-41-514.000	MAINTENANCE SERVICE STREETS	3,510.22	
TOTAL FOR VENDOR COMPASS MINERALS AMERICA:				<u>3,510.22</u>

INVOICE DATE	INVOICE DESCRIPTION GL NUMBER	GL DESCRIPTION	ITEM AMOUNT	INVOICE AMOUNT
VENDOR: CONSTELLATION NEW ENERGY INC				
12/12/2016	ELECTRICITY - WELL 3 30-42-571.000	ELECTRICITY	1,521.74	1,521.74
TOTAL FOR VENDOR CONSTELLATION NEW ENERGY INC:				1,521.74
VENDOR: DEARBORN NATIONAL				
01/01/2017	LIFE INSURANCE			863.98
	10-10-452.000	LIFE INSURANCE	197.85	
	10-20-452.000	LIFE INSURANCE	377.56	
	10-41-452.000	LIFE INSURANCE	95.90	
	30-42-452.000	LIFE INSURANCE	95.90	
	30-43-452.000	LIFE INSURANCE	96.77	
TOTAL FOR VENDOR DEARBORN NATIONAL:				863.98
VENDOR: DREYER MEDICAL GROUP, LTD				
12/17/2016	DRUG SCREENS, PRE-EMPLOYMENT SMITH AND HUERTA			110.00
	10-20-538.000	TESTING SERVICE	55.00	
	10-20-538.000	TESTING SERVICE	55.00	
TOTAL FOR VENDOR DREYER MEDICAL GROUP, LTD:				110.00
VENDOR: ELBURN AUTO REPAIR, LLC				
12/20/2016	VEHICLE MAINTENANCE SQD 8 BATTERY, PARTIAL WARRANTY COVERAGE			58.24
	10-20-513.000	MAINTENANCE SERVICE VEHICLE	58.24	
12/23/2016	VEHICLE MAINTENANCE SQD 1 LOF & TIRE ROTATION			58.22
	10-20-513.000	MAINTENANCE SERVICE VEHICLE	58.22	
12/27/2016	VEHICLE MAINTENANCE SQD 6 LOF & TIRE ROTATION			58.22
	10-20-513.000	MAINTENANCE SERVICE VEHICLE	58.22	
TOTAL FOR VENDOR ELBURN AUTO REPAIR, LLC:				174.68
VENDOR: FEECE OIL COMPANY				
12/20/2016	FUEL-GASOLINE			1,076.26
	10-41-655.000	GASOLINE	1,076.26	
12/21/2016	FUEL-GASOLINE			1,151.32
	10-41-655.000	GASOLINE	1,151.32	
TOTAL FOR VENDOR FEECE OIL COMPANY:				2,227.58
VENDOR: HD SUPPLY WATERWORKS, LTD				
12/12/2016				1,435.31
	35-42-805.000	WATER METERS	1,435.31	
12/15/2016	WATER METERS			266.48
	35-42-805.000	WATER METERS	266.48	
TOTAL FOR VENDOR HD SUPPLY WATERWORKS, LTD:				1,701.79
VENDOR: ILLINOIS TRUCK & EQUIPMENT CO,				
12/14/2016	RENTAL			1,850.00
	10-41-594.000	EQUIPMENT RENTAL	1,850.00	
TOTAL FOR VENDOR ILLINOIS TRUCK & EQUIPMENT CO, :				1,850.00
VENDOR: JENNA COOK				
12/16/2016	MEAL REIMBURSEMENT			7.76
	10-41-514.000	MAINTENANCE SERVICE STREETS	7.76	
TOTAL FOR VENDOR JENNA COOK:				7.76
VENDOR: JESSE SANCHEZ				
12/14/2016	MEAL REIMBURSEMENT			4.24
	10-41-514.000	MAINTENANCE SERVICE STREETS	4.24	

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INVOICE DATE	INVOICE DESCRIPTION	GL NUMBER	GL DESCRIPTION	ITEM AMOUNT	INVOICE AMOUNT
12/21/2016	MEAL				5.99
		10-41-514.000	MAINTENANCE SERVICE STREETS	5.99	
	TOTAL FOR VENDOR JESSE SANCHEZ:				<u>10.23</u>
VENDOR: JOHN WARTENBE					
12/15/2016	CLOTHING ALLOWANCE				325.61
		10-41-471.000	UNIFORM ALLOWANCE	108.53	
		30-42-471.000	UNIFORM ALLOWANCE	108.53	
		30-43-471.000	UNIFORM ALLOWANCE	108.55	
	TOTAL FOR VENDOR JOHN WARTENBE:				<u>325.61</u>
VENDOR: KANE COUNTY WATER ASSOCIATION					
12/21/2016	KANE COUNTY WATER ASSOCIATION-MEETING				25.00
		30-42-563.000	TRAINING	25.00	
	TOTAL FOR VENDOR KANE COUNTY WATER ASSOCIATION:				<u>25.00</u>
VENDOR: M.A.C. CONSTRUCTION INC					
12/12/2016					4,360.00
		63-63-519.000	MAINTENANCE SERVICE GROUNDS	4,360.00	
12/21/2016	SNOW REMOVAL METRA				4,155.00
		63-63-514.000	MAINTENANCE SERVICE STREETS	4,155.00	
	TOTAL FOR VENDOR M.A.C. CONSTRUCTION INC:				<u>8,515.00</u>
VENDOR: MENARDS-BATAVIA					
12/14/2016	VARIOUS REPAIR PARTS				79.10
		30-43-512.000	MAINTENANCE SERVICE EQUIPMENT	52.77	
		10-41-512.000	MAINTENANCE SERVICE EQUIPMENT	26.33	
	TOTAL FOR VENDOR MENARDS-BATAVIA:				<u>79.10</u>
VENDOR: MOTOROLA SOLUTIONS-STARCOM					
01/01/2017	STARCOM RADIO SQD 4 ANNUAL USE FEE				116.66
		10-20-512.000	MAINTENANCE SERVICE EQUIPMENT	116.66	
	TOTAL FOR VENDOR MOTOROLA SOLUTIONS-STARCOM:				<u>116.66</u>
VENDOR: NAPA OF ELBURN INC					
12/15/2016	WINDSHIELD WASHER FLUID, 6 GALLONS				14.94
		10-20-513.000	MAINTENANCE SERVICE VEHICLE	14.94	
12/15/2016	SQD 6 NEW BATTERY				140.42
		10-20-513.000	MAINTENANCE SERVICE VEHICLE	140.42	
12/15/2016	CREDIT SQD 6 BATTERY CORE				(18.00)
		10-20-513.000	MAINTENANCE SERVICE VEHICLE	(18.00)	
12/15/2016	PLOW BLADE MARKERS				52.42
		10-41-512.000	MAINTENANCE SERVICE EQUIPMENT	52.42	
12/23/2016	SHOP PARTS				26.98
		10-41-512.000	MAINTENANCE SERVICE EQUIPMENT	9.00	
		30-42-512.000	MAINTENANCE SERVICE EQUIPMENT	8.99	
		30-43-512.000	MAINTENANCE SERVICE EQUIPMENT	8.99	
12/23/2016	PLOW PARTS				26.21
		10-41-512.000	MAINTENANCE SERVICE EQUIPMENT	26.21	
12/23/2016	BOBCAT-HYDRAULIC PISTON FOR SAFETY BAR				33.99
		10-41-512.000	MAINTENANCE SERVICE EQUIPMENT	33.99	
12/23/2016	GLASS CLEANER				7.98
		10-41-512.000	MAINTENANCE SERVICE EQUIPMENT	7.98	
	TOTAL FOR VENDOR NAPA OF ELBURN INC:				<u>284.94</u>

VENDOR: NICOR GAS

INVOICE DATE	INVOICE DESCRIPTION GL NUMBER	GL DESCRIPTION	ITEM AMOUNT	INVOICE AMOUNT
12/12/2016	NATURAL GAS WWTP 30-43-572.000	NATURAL GAS	115.82	115.82
12/14/2016	DEMPSEY LIFT STATION 30-43-572.000	NATURAL GAS	26.77	26.77
12/14/2016	NATURAL GAS 10-41-572.000	NATURAL GAS	168.86	506.60
	30-42-572.000	NATURAL GAS	168.87	
	30-43-572.000	NATURAL GAS	168.87	
12/14/2016	NATURAL GAS 10-10-572.000	NATURAL GAS	81.14	162.28
	10-20-572.000	NATURAL GAS	81.14	
	TOTAL FOR VENDOR NICOR GAS:			811.47
VENDOR: NORTH SHORE SANITARY DISTRICT				
12/20/2016	ACUTE TOXICITY TESTS 30-43-542.000	LABORATORY SERVICES	600.00	600.00
	TOTAL FOR VENDOR NORTH SHORE SANITARY DISTRICT:			600.00
VENDOR: PRAIRIE STREET MANAGEMENT				
12/27/2016	UB refund for account: 0103014290-02 30-00-121.000	ACCOUNTS RECEIVABLE	63.71	79.12
	35-00-121.000	ACCOUNTS RECEIVABLE	15.41	
	TOTAL FOR VENDOR PRAIRIE STREET MANAGEMENT:			79.12
VENDOR: PURCHASE ADVANTAGE CARD				
12/14/2016	OFFICE KITCHEN SUPPLIES 10-41-511.000	MAINTENANCE SERVICE BUILDING	31.94	31.94
	TOTAL FOR VENDOR PURCHASE ADVANTAGE CARD:			31.94
VENDOR: QUILL CORPORATION				
12/09/2016	OFFICE SUPPLIES - BATTERIES, POST ITS, CORRECTION TAPE 10-20-651.000	OFFICE SUPPLIES	59.57	59.57
12/12/2016	OFFICE SUPPLIES - CASE OF PAPER TOWELS 10-20-651.000	OFFICE SUPPLIES	13.99	13.99
	TOTAL FOR VENDOR QUILL CORPORATION:			73.56
VENDOR: ROBERT J. EDWARDS				
12/11/2016	MEAL 10-41-514.000	MAINTENANCE SERVICE STREETS	18.38	18.38
	TOTAL FOR VENDOR ROBERT J. EDWARDS:			18.38
VENDOR: SUBURBAN LABORATORIES, INC				
12/19/2016	TESTING FOR PERMIT RENEWAL 30-43-542.000	LABORATORY SERVICES	549.00	549.00
	TOTAL FOR VENDOR SUBURBAN LABORATORIES, INC:			549.00
VENDOR: T2 SYSTEMS CANADA INC				
12/20/2016	PAYMENT BOXES AT METRA 63-63-539.000	COMMUTER FARE SERVICE	280.00	280.00
	TOTAL FOR VENDOR T2 SYSTEMS CANADA INC:			280.00
VENDOR: TEMPLE DISPLAY, LTD				
12/06/2016	BANNER SUPPLIES 30-43-572.000	NATURAL GAS	142.24	142.24
	TOTAL FOR VENDOR TEMPLE DISPLAY, LTD:			142.24

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VENDOR: TPI BUILDING CODE CONS-INC					
09/01/2016	STARBUCKS(WITH IN JEWEL)				813.50
		10-10-536.000	PLAN REVIEW SERVICE	813.50	
	TOTAL FOR VENDOR TPI BUILDING CODE CONS-INC:				<u>813.50</u>
VENDOR: VERIZON WIRELESS					
12/12/2016	OCT & NOV				1,191.26
		10-20-552.000	TELEPHONE	350.71	
		10-20-552.000	TELEPHONE	350.38	
		10-10-552.000	TELEPHONE	81.31	
		10-10-552.000	TELEPHONE	117.48	
		10-41-552.000	TELEPHONE	49.36	
		30-42-552.000	TELEPHONE	49.36	
		30-43-552.000	TELEPHONE	49.36	
		10-41-552.000	TELEPHONE	47.77	
		30-42-552.000	TELEPHONE	47.77	
		30-43-552.000	TELEPHONE	47.76	
	TOTAL FOR VENDOR VERIZON WIRELESS:				<u>1,191.26</u>
VENDOR: VILLAGE OF ELBURN					
01/01/2017	PETTY CASH				184.21
		10-10-563.000	TRAINING	40.00	
		10-10-563.000	TRAINING	10.00	
		10-20-563.000	TRAINING	10.00	
		10-10-563.000	TRAINING	30.00	
		10-10-563.000	TRAINING	11.00	
		10-10-651.000	OFFICE SUPPLIES	7.99	
		10-10-563.000	TRAINING	17.00	
		10-20-929.000	MISCELLANEOUS EXPENSE	5.66	
		10-41-651.000	OFFICE SUPPLIES	19.92	
		30-43-542.000	LABORATORY SERVICES	8.48	
		30-43-551.000	POSTAGE	4.66	
		30-43-551.000	POSTAGE	4.45	
		30-43-554.000	PRINTING	15.05	
	TOTAL FOR VENDOR VILLAGE OF ELBURN:				<u>184.21</u>
				GRAND TOTAL	<u>50,996.92</u>