

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610285-08/01/18
Invoice Date: 08/01/18
PO Number:
Check Number: 0238298
Check Amount: \$ 10,802.96
Check Date: 08/20/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0523083
Redaction Type: None
Document Type: AP Invoice

Document Below



Village of Glen Ellyn

535 Duane Street
Glen Ellyn, IL 60137
(630) 469-5000

billing@glenellyninfo.org

VILLAGE SERVICES BILL

Account Number:

610285

Customer ID:

9297

Customer Name:

COLLEGE OF DUPAGE

Service Address:

425 FAWELL BLVD

Bill Date:

8/1/2018

Due Date:

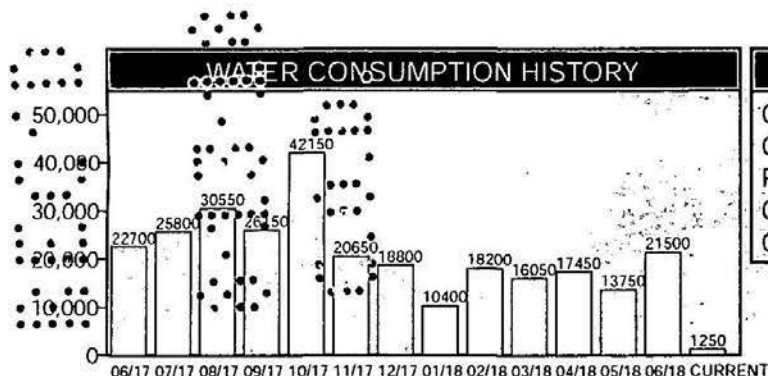
6/6/2018 - 7/3/2018

8/20/2018

APPROVED

08/17/18 CHRISTOPHER WOSACHLO

Service Description	Current Reading	Previous Reading	Current Usage	Current Charges
WATER-RESIDENTIAL	3255500	3254750	750	19.86
WATER-RESIDENTIAL	642500	642000	500	0.00
SANITARY SEWER - RESIDENTIAL	3255500	3254750	1250	8.98
SEWER REPAIR PROGRAM				3.00



CHARGE INFORMATION	
Charges Based On:	ACTUAL READ
Current Charges:	31.84
Past Due Charges:	0.00
Charges Due By 8/20/2018:	31.84
Charges Due After 8/20/2018:	35.02

RATE INFO

Residential Rates	Non-Residential Rates
Water (per 1000 gallons) \$9.93	Water (per 1000 gallons) \$14.87
Sewer (per 1000 gallons) \$7.18	Sewer (per 1000 gallons) \$7.55

A 10% late charge is added to the Village Service Bill if payment is not received by the due date. If mailing or paying through your bank on-line, please allow 10 business days to ensure prompt payment.

VILLAGE BULLETIN BOARD

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(630) 469-5000

billing@glenellyninfo.org

ACCOUNT# 610285

RETURN THIS PORTION OF BILL WITH PAYMENT. MAILED PAYMENTS ARE NOT RECEIVED AT OUR OFFICE.

Make Check Payable To: Village of Glen Ellyn

Village Services Bill

72924

CURRENT CHARGES	31.84
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 8/20/2018	31.84
AMOUNT DUE AFTER 8/20/2018	35.02
Amount Enclosed:	

COLLEGE OF DUPAGE
425 FAWELL BV
GLEN ELLYN, IL 60137

VILLAGE OF GLEN ELLYN
P.O. BOX 7720
CAROL STREAM IL 60197-7720

7611

00006042018000072924400000031849

MINIMUM MONTHLY BILL: A minimum amount equivalent to 2,000 gallons of water is charged to cover the cost of meter reading, billing and collection of charges.

SENIOR DISCOUNT: The Village offers a senior discount on the 35 gallon refuse service. This discount is available for residents 65 and older. Please contact the Village when this discount applies to you.

PAST DUE CHARGES: This is the unpaid amount which, if not paid within ten days from the current bill, will place your account on the water shut-off list.

RETURNED PAYMENT FEE: There is a \$25.00 fee for all returned payments.

What Happens:	Day 1 Bill is mailed	Day 20 Payment is due	Day 21 Late fee added	Day 30 Bill plus late fee due	Day 40 Final Notice Mailed	Day 50* Service terminated
*AN ADDITIONAL SERVICE FEE OF \$40 IS ASSESSED ON THE SERVICE TERMINATION DATE.						

WATER SERVICE AND BILLING INQUIRIES:

Questions about your usage or bill amount.....call the Water Billing Department.....(630) 547-5335
Questions about water quality or service problems.....call the Public Works Dept.....(630) 469-6756
Questions about refuse service.....Republic Services.....(630) 469-1036
All other inquiries.....(630) 469-5000

Cashier's Office Hours:

Weekdays 8:00 AM to 4:30 PM

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To Pay by Mail:

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610265-08/01/18
Invoice Date: 08/01/18
PO Number:
Check Number: 0238298
Check Amount: \$ 10,802.96
Check Date: 08/20/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0523085
Redaction Type: None
Document Type: AP Invoice

Document Below



Village of Glen Ellyn

535 Duane Street
Glen Ellyn, IL 60137
(630) 469-5000
billing@glenellyninfo.org

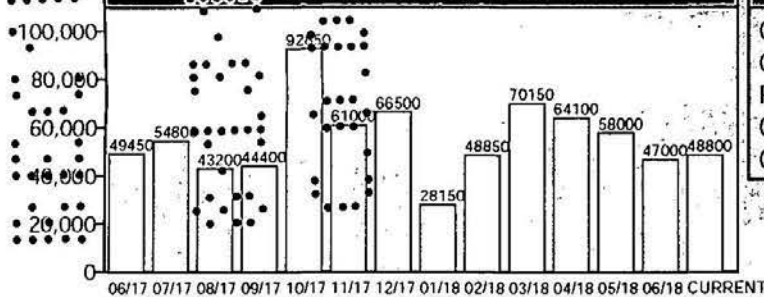
VILLAGE SERVICES BILL

Account Number: 610265
Customer ID: 9297
Customer Name: COLLEGE OF DUPAGE
Service Address: 425 FAWELL BLVD
Bill Date: 8/1/2018
Bill Period: 6/6/2018 - 7/3/2018
Due Date: 8/20/2018

APPROVED

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER - RESIDENTIAL	8013400	7964600	48800	484.58
WATER - RESIDENTIAL	259000	159000	100000	0.00
SANITARY SEWER - RESIDENTIAL	8013400	7964600	48800	390.38
SEWER REPAIR PROGRAM				3.00

WATER CONSUMPTION HISTORY



CHARGE INFORMATION

Charges Based On: ACTUAL READ
Current Charges: 837.96
Past Due Charges: 0.00
Charges Due By 8/20/2018: 837.96
Charges Due After 8/20/2018: 921.76

RATE INFO

Residential Rates	Non-Residential Rates
Water (per 1000 gallons) \$9.93	Water (per 1000 gallons) \$14.87
Sewer (per 1000 gallons) \$7.18	Sewer (per 1000 gallons) \$7.55

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Glen Ellyn, IL 60137
(630) 469-5000
billing@glenellyninfo.org

ACCOUNT# 610265

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Make Check Payable To: Village of Glen Ellyn
Village Services Bill

72920

CURRENT CHARGES	837.96
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 8/20/2018	837.96
AMOUNT DUE AFTER 8/20/2018	921.76
Amount Enclosed:	

COLLEGE OF DUPAGE
425 FAWELL BV
GLEN ELLYN, IL 60137

VILLAGE OF GLEN ELLYN
P.O. BOX 7720
CAROL STREAM IL 60197-7720

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610270-08/01/18
Invoice Date: 08/01/18
PO Number:
Check Number: 0238298
Check Amount: \$ 10,802.96
Check Date: 08/20/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0523086
Redaction Type: None
Document Type: AP Invoice

Document Below



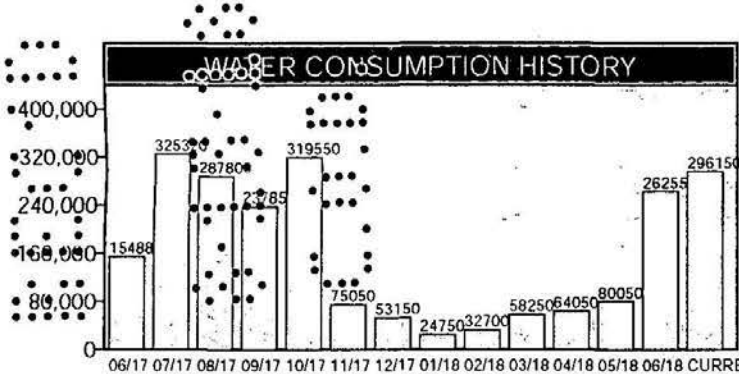
Village of Glen Ellyn

535 Duane Street
Glen Ellyn, IL 60137
(630)469-5000
billing@glenellyninfo.org

VILLAGE SERVICES BILL

Account Number: 610270
Customer ID: 9297
Customer Name: COLLEGE OF DUPAGE
Service Address: 425 FAWELL BLVD
Bill Date: 8/1/2018
Bill Period: 6/6/2018 - 7/3/2018
Due Date: 8/20/2018

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	4983150	4916000	67150	2940.77
WATER-RESIDENTIAL	4983150	4916000	67150	0.00
SANITARY SEWER-RESIDENTIAL	4983150	4916000	67150	2126.36
SEWER REPAIR PROGRAM				3.00



CHARGE INFORMATION	
Charges Based On:	ACTUAL READ
Current Charges:	5070.13
Past Due Charges:	0.00
Charges Due By 8/20/2018:	5070.13
Charges Due After 8/20/2018:	5577.14

RATE INFO	
Residential Rates	Non-Residential Rates
Water (per 1000 gallons) \$9.93	Water (per 1000 gallons) \$14.87
Sewer (per 1000 gallons) \$7.18	Sewer (per 1000 gallons) \$7.55

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(630)469-5000
billing@glenellyninfo.org

ACCOUNT# 610270

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Make Check Payable To: Village of Glen Ellyn

Village Services Bill

72921

CURRENT CHARGES	5070.13
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 8/20/2018	5070.13
AMOUNT DUE AFTER 8/20/2018	5577.14
Amount Enclosed:	

COLLEGE OF DUPAGE
425 FAWELL BV
GLEN ELLYN, IL 60137

VILLAGE OF GLEN ELLYN
P.O. BOX 7720
CAROL STREAM IL 60197-7720

7611

00006042018000072921000005070131

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RETURNED PAYMENT FEE: There is a \$25.00 fee for all returned payments.

What Happens:	Day 1	Day 20	Day 21	Day 30	Day 40	Day 50*
	Bill is mailed	Payment is due	Late fee added	Bill plus late fee due	Final Notice Mailed	Service terminated
*AN ADDITIONAL SERVICE FEE OF \$40 IS ASSESSED ON THE SERVICE TERMINATION DATE.						

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610278-08/01/18
Invoice Date: 08/01/18
PO Number:
Check Number: 0238298
Check Amount: \$ 10,802.96
Check Date: 08/20/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0523087
Redaction Type: None
Document Type: AP Invoice

Document Below



Village of Glen Ellyn

535 Duane Street
Glen Ellyn, IL 60137
(630)469-5000
billing@glenellyninfo.org

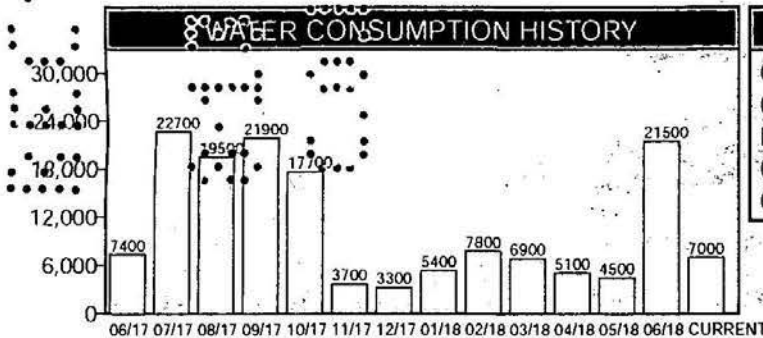
VILLAGE SERVICES BILL

Account Number: 610278
Customer ID: 9297
Customer Name: COLLEGE OF DUPAGE
Service Address: 425 FAWELL BV
Bill Date: 8/1/2018
Bill Period: 6/6/2018 - 7/3/2018
Due Date: 8/20/2018

APPROVED

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER - RESIDENTIAL	625600	618600	7000	\$9.51
SANITARY SEWER - RESIDENTIAL	625600	618600	7000	\$0.26
SEWER REPAIR PROGRAM				3.00

WATER CONSUMPTION HISTORY



CHARGE INFORMATION

Charges Based On: ACTUAL READ
Current Charges: 122.77
Past Due Charges: 9.92
Charges Due By 8/20/2018: 132.69
Charges Due After 8/20/2018: 144.97

RATE INFO

Residential Rates	Non-Residential Rates
Water (per 1000 gallons) \$9.93	Water (per 1000 gallons) \$14.87
Sewer (per 1000 gallons) \$7.18	Sewer (per 1000 gallons) \$7.55

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ACCOUNT# 610278

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Make Check Payable To: Village of Glen Ellyn

Village Services Bill

72923

CURRENT CHARGES	122.77
PAST DUE CHARGES	9.92
TOTAL AMOUNT DUE BY 8/20/2018	132.69
AMOUNT DUE AFTER 8/20/2018	144.97
Amount Enclosed:	

COLLEGE OF DUPAGE
425 FAWELL BV
GLEN ELLYN, IL 60137

VILLAGE OF GLEN ELLYN
P.O. BOX 7720
CAROL STREAM IL 60197-7720

MINIMUM MONTHLY BILL: A minimum amount equivalent to 2,000 gallons of water is charged to cover the cost of meter reading, billing and collection of charges.

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Check Number: 0238298
Check Amount: \$ 10,802.96
Check Date: 08/20/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0523088
Redaction Type: None
Document Type: AP Invoice

Document Below



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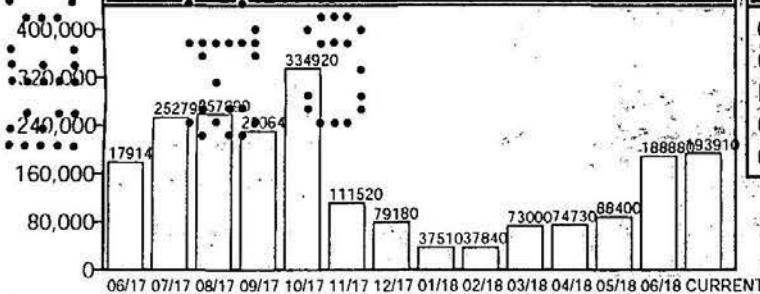
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Account Number: 610262
Customer ID: 9297
Customer Name: COLLEGE OF DUPAGE
Service Address: 425 FAWELL BV
Bill Date: 8/1/2018
Due Date: 8/20/2018

APPROVED

Service Description	Current Month	Previous Month	Current Charge	Current Charges
WATER-RESIDENTIAL	3519200	3511900	7300	1925.53
WATER-RESIDENTIAL	2245720	2050110	196610	0.00
SANITARY SEWER - RESIDENTIAL	3519200	3511900	193910	1392.27
SEWER REPAIR PROGRAM				3.00

WATER CONSUMPTION HISTORY



CHARGE INFORMATION

Charges Based On: ACTUAL READ
Current Charges: 3320.80
Past Due Charges: 0.00
Charges Due By 8/20/2018: 3320.80
Charges Due After 8/20/2018: 3652.88

RATE INFO

Residential Rates	Non-Residential Rates
Water (per 1000 gallons) \$9.93	Water (per 1000 gallons) \$14.87
Sewer (per 1000 gallons) \$7.18	Sewer (per 1000 gallons) \$7.55

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ACCOUNT# 610262

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Make Check Payable To: Village of Glen Ellyn

Village Services Bill

72919

CURRENT CHARGES	3320.80
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 8/20/2018	3320.80
AMOUNT DUE AFTER 8/20/2018	3652.88
Amount Enclosed:	

COLLEGE OF DUPAGE
425 FAWELL BV
GLEN ELLYN, IL 60137

VILLAGE OF GLEN ELLYN
P.O. BOX 7720
CAROL STREAM IL 60197-7720

7611

00006042018000072919400003320801

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Check Date: 08/20/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0523089
Redaction Type: None
Document Type: AP Invoice

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Village of Glen Ellyn

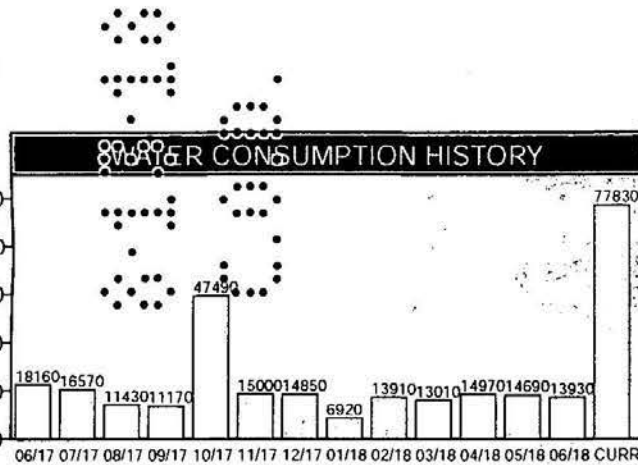
535 Duane Street
Glen Ellyn, IL 60137
(630)469-5000
billing@glenellyninfo.org

VILLAGE SERVICES BILL

Account Number: 610275
Customer ID: 9297
Customer Name: COLLEGE OF DUPAGE
Service Address: 425 FAWELL BV
Bill Date: 8/1/2018
Bill Period: 6/6/2018 - 7/3/2018
Due Date: 8/20/2018

APPROVED

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER-RESIDENTIAL	1206020	1129390	76630	0.00
WATER-RESIDENTIAL	1206020	1129390	76630	0.00
SANITARY SEWER-RESIDENTIAL	103400	102200	77000	558.82
SEWER REPAIR PROGRAM				3.00



CHARGE INFORMATION	
Charges Based On:	ACTUAL READ
Current Charges:	1334.67
Past Due Charges:	309.19
Charges Due By 8/20/2018:	1643.86
Charges Due After 8/20/2018:	1777.33

RATE INFO

Residential Rates	Non-Residential Rates
Water (per 1000 gallons) \$9.93	Water (per 1000 gallons) \$14.87
Sewer (per 1000 gallons) \$7.18	Sewer (per 1000 gallons) \$7.55

A 10% late charge is added to the Village Service Bill if payment is not received by the due date. If mailing or paying through your bank on-line, please allow 10 business days to ensure prompt payment.

VILLAGE BULLETIN BOARD

Visit Glen Ellyn's **French Market** every Sunday through October 28, from 9 a.m. to 1:30 p.m. in the Metra South parking lot at Main Street.

Celebrate the end of the summer with **Sounds on the Street** on Friday, August 31 from 7-10:30 pm. Enjoy live music on Main Street (between Hillside and Duane) and sample some of the great tastes of Glen Ellyn. www.DowntownGlenEllyn.com



Village of Glen Ellyn

535 Duane Street
Glen Ellyn, IL 60137
(630)469-5000
billing@glenellyninfo.org

ACCOUNT# 610275

RETURN THIS PORTION OF BILL WITH PAYMENT. MAILED PAYMENTS ARE NOT RECEIVED AT OUR OFFICE.

Make Check Payable To: **Village of Glen Ellyn**
Village Services Bill

72922

CURRENT CHARGES	1334.67
PAST DUE CHARGES	309.19
TOTAL AMOUNT DUE BY 8/20/2018	1643.86
AMOUNT DUE AFTER 8/20/2018	1777.33
Amount Enclosed:	

COLLEGE OF DUPAGE
425 FAWELL BV
GLEN ELLYN, IL 60137

VILLAGE OF GLEN ELLYN
P.O. BOX 7720
CAROL STREAM IL 60197-7720

MINIMUM MONTHLY BILL: A minimum amount equivalent to 2,000 gallons of water is charged to cover the cost of meter reading, billing and collection of charges.

SENIOR DISCOUNT: The Village offers a senior discount on the 35 gallon refuse service. This discount is available for residents 65 and older. Please contact the Village when this discount applies to you.

PAST DUE CHARGES: This is the unpaid amount which, if not paid within ten days from the current bill, will place your account on the water shut-off list.

RETURNED PAYMENT FEE: There is a \$25.00 fee for all returned payments.

What Happens:	Day 1	Day 20	Day 21	Day 30	Day 40	Day 50*
	Bill is mailed	Payment is due	Late fee added	Bill plus late fee due	Final Notice Mailed	Service terminated
*AN ADDITIONAL SERVICE FEE OF \$40 IS ASSESSED ON THE SERVICE TERMINATION DATE.						

WATER SERVICE AND BILLING INQUIRIES:

Questions about your usage or bill amount.....call the Water Billing Department.....(630) 547-5335
Questions about water quality or service problems.....call the Public Works Dept.....(630) 469-5758
Questions about refuse service.....Republic Services.....(630) 469-1036
All other inquiries.....(630) 469-5000

Cashier's Office Hours:

Weekdays 8:00 AM to 4:30 PM

When moving, please call (630) 547-5335 to schedule meter reading for final bill.

Payments are accepted at the Cashier's Office or use the 24 hour Depository Box located at the Civic Center.

Payments received after 4:30 PM are posted the next business day.

A 10% late charge will be added if payment in full is not received by 4:30 PM of the due date.

Failure to receive bill or payment does not excuse late charge.

Please put your account number on your check.
Do not send cash.

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

**Use the envelope provided and make your check payable to:
Village of Glen Ellyn.**

We do not accept payments over the phone.

To Pay Automatically:

Sign up for Auto-Pay. Go to www.glenellyn.org, click Living In, Village Services & Billing, set up Auto-Pay.

To Pay by Credit Card:

Go to www.glenellyn.org and click Online Payments. There is no charge to use this service.

To Pay by Mail:

Use the enclosed envelope. Be sure the return address appears in the window.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188426
Vendor Name: Village of Glen Ellyn, Illinois
Invoice Number: 610276-08/01/18
Invoice Date: 08/01/18
PO Number:
Check Number: 0238298
Check Amount: \$ 10,802.96
Check Date: 08/20/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0523090
Redaction Type: None
Document Type: AP Invoice

Document Below



Village of Glen Ellyn

535 Duane Street
Glen Ellyn, IL 60137
(630)469-5000
billinfo@glenellyninfo.org

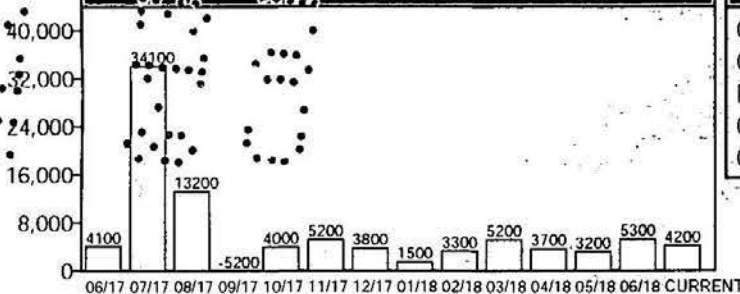
VILLAGE SERVICES BILL

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Customer Name: COLLEGE OF DUPAGE
Service Address: 425 FAWELL BV
Bill Date: 8/1/2018
Bill Period: 6/6/2018 - 7/3/2018
Due Date: 8/20/2018

APPROVED

Service Description	Current Read	Previous Read	Current Usage	Current Charges
WATER - RESIDENTIAL	224300	220100	4200	41.71
SANITARY SEWER - RESIDENTIAL				30.16
SEWER REPAIR PROGRAM				3.00

WATER CONSUMPTION HISTORY



CHARGE INFORMATION

Charges Based On: ACTUAL READ
Current Charges: 74.87
Past Due Charges: 0.00
Charges Due By 8/20/2018: 74.87
Charges Due After 8/20/2018: 82.36

RATE INFO

Residential Rates	Non-Residential Rates
Water (per 1000 gallons) \$9.93	Water (per 1000 gallons) \$14.87
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Village of Glen Ellyn

535 Duane Street
Glen Ellyn, IL 60137
(630)469-5000
billing@glenellyninfo.org

ACCOUNT# 610276

RETURN THIS PORTION OF BILL WITH PAYMENT. MAILED PAYMENTS ARE NOT RECEIVED AT OUR OFFICE.

Make Check Payable To: Village of Glen Ellyn

Village Services Bill

73044

CURRENT CHARGES	74.87
PAST DUE CHARGES	0.00
TOTAL AMOUNT DUE BY 8/20/2018	74.87
AMOUNT DUE AFTER 8/20/2018	82.36
Amount Enclosed:	

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

VILLAGE OF GLEN ELLYN
P.O. BOX 7720
CAROL STREAM IL 60197-7720

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All other inquiries.....(630)469-5000

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New Residential Solid Waste Rates on August 1, 2018 Bill

In July 2018, the Village Board approved updated rates for the weekly residential solid waste program. Rates were updated as part of the Village's five-year contract with Groot Industries. The new rates are in effect on the **August 1, 2018** Village Services Bill.

Monthly Rates

This year's base rates will increase by 3 percent, however, there is a decrease in the supplemental rates of \$0.20 per account per month which includes a \$0.07 recycling rebate. Overall, the rates equate to an additional annual cost to residents of \$1.32 to \$6.84, depending on the type of service residents select. A further breakdown and cost comparison can be viewed in the monthly rate chart below.

Service: Curb-side or Rear Door	Monthly Rates	Monthly Supplemental Rates								Total Monthly Rate	Total Monthly Rate	Additional Monthly Cost	Additional Annual Cost
	2018	Branch/ Brush	Reserves (storm)	Toter	Admin.	Clean Sweep	Recycling Credit	Subtotal	2018	2017			
35 gallon curb	\$11.74	\$ 1.30	\$ -	\$ 0.25	\$ 1.25	\$ 0.35	\$ (0.07)	\$ 3.08	\$14.82	\$14.68	\$0.14	\$1.68	
65 gallon curb	\$15.51	\$ 1.30	\$ -	\$ 0.25	\$ 1.25	\$ 0.35	\$ (0.07)	\$ 3.08	\$18.59	\$18.34	\$0.25	\$3.00	
95 gallon curb	\$17.72	\$ 1.30	\$ -	\$ 0.25	\$ 1.25	\$ 0.35	\$ (0.07)	\$ 3.08	\$20.80	\$20.48	\$0.32	\$3.84	
35 gallon curb senior	\$10.57	\$ 1.30	\$ -	\$ 0.25	\$ 1.25	\$ 0.35	\$ (0.07)	\$ 3.08	\$13.65	\$13.54	\$0.11	\$1.32	
35 gallon rear	\$19.91	\$ 1.30	\$ -	\$ 0.25	\$ 1.25	\$ 0.35	\$ (0.07)	\$ 3.08	\$22.99	\$22.61	\$0.38	\$4.56	
35 gallon rear senior	\$17.92	\$ 1.30	\$ -	\$ 0.25	\$ 1.25	\$ 0.35	\$ (0.07)	\$ 3.08	\$21.00	\$20.68	\$0.32	\$3.84	
65 gallon rear	\$26.41	\$ 1.30	\$ -	\$ 0.25	\$ 1.25	\$ 0.35	\$ (0.07)	\$ 3.08	\$29.49	\$28.92	\$0.57	\$6.84	
95 gallon rear	\$26.41	\$ 1.30	\$ -	\$ 0.25	\$ 1.25	\$ 0.35	\$ (0.07)	\$ 3.08	\$29.49	\$28.92	\$0.57	\$6.84	
35 gal. compost	\$10.86	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$10.86	\$10.54	\$0.32	\$3.84	
35 gal. compost	\$12.64	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$12.64	\$12.27	\$0.37	\$4.44	
95 gal. compost	\$15.73	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$15.73	\$15.27	\$0.46	\$5.52	

Ancillary Rates

Residents will see a slight increase in ancillary rates noted in the chart below. Note: Leaf Stickers (\$1.55) are used October—November and Yard Stickers (\$2.58) are used April—November.

Solid Waste Sticker	\$2.58
Yard Waste Sticker	\$2.58
Leaf Sticker	\$1.55
Cart Exchange	\$18.54

The Village will continue to provide information to residents in the weekly eNewsletter and on the Village website on the updated rates. To sign up for the eNewsletter, please visit www.glenellyn.org/enewsletter. Residents may also contact the Village with questions on the new rates at 630-469-5000.

