



**AGENDA  
REGULAR MEETING  
TUESDAY, FEBRUARY 21, 2012  
7:30 P.M.**

BUSINESS TO BE BROUGHT BEFORE  
THE ELMHURST CITY COUNCIL  
COUNCIL CHAMBERS, 2<sup>nd</sup> FLOOR,  
209 NORTH YORK STREET  
ELMHURST, ILLINOIS 60126

- 
- 1. Executive Session 7:00 p.m. – Review of Closed Session Minutes and Pending/Threatened Litigation (Conf. Room #2)**
  - 2. Call to Order /Pledge of Allegiance/Roll Call**
  - 3. Receipt of Written Communications and Petitions from the Public**
  - 4. Public Forum**
  - 5. Announcements**
  - 6. Consent Agenda**
    - a. Minutes of the Regular Meeting Held on Monday, February 6, 2012 (City Clerk Spencer): Approve as published
    - b. Minutes of the Executive Session Held on Monday, February 6, 2012 (City Clerk Spencer): Receive and place on file
    - c. Accounts Payable – February 21, 2012, Total \$ 1,353,234.36
    - d. Appointment to Board of Trustees of the Elmhurst Public Library – Iacono (Mayor DiCianni): Concur with the Mayor’s recommendation
    - e. Re-appointment to the Board of Fire and Police Commissioners – Haddad (Mayor DiCianni): Concur with the Mayor’s recommendation
    - f. Bid Results, Uniform Services for Public Works (City Clerk Spencer): Refer to the Public Works & Buildings Committee
    - g. Bid Results, Fire Hydrant & Valve Repair (City Clerk Spencer): Refer to the Public Works & Buildings Committee
    - h. Bid Results, (1) 4-Ton Trailer Mounted Asphalt Hot Box Patcher (City Clerk Spencer): Refer to the Public Works & Buildings Committee
    - i. 2012 Bike Rodeo (City Manager Grabowski): Refer to the Public Affairs & Safety Committee
    - j. 2012 Elmhurst 4 on the 4<sup>th</sup> (City Manager Grabowski): Refer to the Public Affairs & Safety Committee
    - k. Alternative Water Management Programs – Alderman Gutenkauf & Pezza (City Manager Grabowski): Refer to the Public Works & Buildings Committee
    - l. New Construction/Major Renovation Storm Sewer Connection Requirements – Aldermen Polomsky & York (City Manager Grabowski): Refer to the Public Works & Buildings Committee
    - m. Report – Precious Metal Dealers (PA&S)
    - n. Report – 2012 Spring Road Pet Parade (PA&S)
    - o. Report – State of Illinois Network Confidential Information Non-Disclosure Agreement(F,CA&AS)
    - p. Report – DuPage Mayors and Managers Conference 2012 Legislative Action Program (F,CA&AS)
    - q. O-07-2012 – An Ordinance Approving and Authorizing the Execution of a Non-Exclusive License Agreement By and Between the Elmhurst St. Patrick’s Day Parade Committee and the City of Elmhurst, DuPage and Cook Counties, Illinois

- r. MCO-04-2012 – An Ordinance to Amend Section 44.122, Entitled, “Limited Parking Zones Enumerated,” of Division Three, Entitled, “Parking,” of Article VII, Entitled, “Motor Vehicles and Traffic” of the Municipal Code of Ordinances of the City of Elmhurst, Illinois
- s. MCO-05-2012 – An Ordinance to Amend Section 36.11, Entitled, “Limitation of Number of Licenses” of Chapter Thirty-Six, Entitled, “Liquor” of the Municipal Code of Ordinances of the City of Elmhurst, Illinois
- t. MCO-06-2012 – An Ordinance to Amend Section 36.26(d), Entitled, “Restrictions and Requirement for Employees on Licensed Premises” of Chapter Thirty-Six, Entitled, “Liquor” of the Municipal Code of Ordinances of the City of Elmhurst, Illinois
- u. R-07-2012 – A Resolution Approving and Authorizing the Execution of the Agreement for Consulting Services for Electrical Aggregation By and Between the Northern Illinois Municipal Electric Collaborative, Inc. and the City of Elmhurst, DuPage and Cook Counties, Illinois

**7. Reports and Recommendations of Appointed and Elected Officials**

- a. Updates (Mayor DiCianni)
- b. Overview of 2012/2013 Budget (City Manager Grabowski)

**8. Other Business**

**9. Adjournment**

**PLEASE NOTE:**

- Electronic Communication Devices may be “on,” but must be set to a silent /vibrate mode.
- Individuals must exit the Council Chambers when using Electronic Communication Devices to send or receive audio or text messages.
- Any person who has a disability requiring a reasonable accommodation to participate in this meeting, should contact Valerie Johnson, ADA Compliance Officer, Monday through Friday, 9:00 a.m. to 4:30 p.m., City of Elmhurst, 209 N. York Street, Elmhurst, IL 60126, or call 630-530-8095 TDD, within a reasonable time before the meeting. Requests for a qualified interpreter require five (5) working days’ advance notice.

**MINUTES OF THE REGULAR MEETING OF THE  
CITY COUNCIL OF THE CITY OF THE ELMHURST, ILLINOIS  
HELD ON MONDAY, FEBRUARY 6 2012  
209 NORTH YORK STREET  
ELMHURST, ILLINOIS**

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**MINUTES OF THE REGULAR MEETING OF THE  
CITY COUNCIL OF THE CITY OF ELMHURST, ILLINOIS  
HELD ON MONDAY, FEBRUARY 6, 2012  
209 NORTH YORK STREET  
ELMHURST, ILLINOIS**

**EXECUTIVE SESSION 6:30 P.M. – PENDING/THREATENED LITIGATION INCLUDING WORKER’S  
COMPENSATION AND ACQUISITION/DISPOSITION OF REAL PROPERTY**

1. Executive session was called to order at 6:30 p.m. by City Clerk Spencer for the purpose of discussing the Pending/Threatened Litigation Including Worker’s Compensation and Acquisition/Disposition of Real Property.

Present: Paula Pezza, Diane Gutenkauf, Norman Leader, Dannee Polomsky, Kevin L. York, Jim Kennedy, Steve Morley, Mark A. Mulliner, Patrick Wagner

Absent: Bob Dunn (Dunn arrived at 6:50 p.m.), Michael J. Bram (Bram arrived at 6:31 p.m.), Stephen Hipskind (Hipskind arrived at 7:25 p.m.), Chris Healy, Scott Levin (Levin arrived at 6:32 p.m.), Mayor DiCianni (Mayor arrived at 6:55 p.m.)

Also in attendance: City Treasurer Dyer, City Attorney Storino, City Attorney Peppers, City Manager Grabowski, Assistant City Manager/Fire Chief Kopp

Alderman Gutenkauf moved to appoint Alderman Mulliner as Mayor Pro-Tempore in the absence of Mayor DiCianni. Alderman Morley seconded. Voice vote, motion carried.

Alderman Pezza moved to convene into executive session for the purpose of discussing Pending/Threatened Litigation Including Worker’s Compensation and Acquisition/Disposition of Real Property. Alderman Bram seconded.

Ayes: Pezza, Bram, Polomsky, York, Levin, Kennedy, Morley, Wagner, Mulliner, Gutenkauf, Leader

Nays: None

11 ayes, 0 nays, 3 absent  
Motion duly carried

Alderman Morley moved to adjourn executive session. Alderman Wagner seconded. Voice vote. Motion carried. Executive session adjourned at 7:27 p.m.

**CALL TO ORDER/PLEDGE OF ALLEGIANCE/ROLL CALL**

Attendance: 45

2. The Regular Meeting of the Elmhurst City Council was called to order by Mayor DiCianni at 7:37 p.m.

Present: Paula Pezza, Diane Gutenkauf, Norman Leader, Bob Dunn, Michael J. Bram, Dannee Polomsky, Kevin L. York, Stephen Hipskind, Scott Levin, Jim Kennedy, Steve Morley, Patrick Wagner, Mark A. Mulliner

Absent: Chris Healy

Also in Attendance: City Treasurer Dyer, City Attorney Storino, City Manager Grabowski, Assistant City Manager/Fire Chief Kopp, Director of Finance & Administration Gaston, Public Works Director Hughes, Interim Police Chief Panico, Interim Deputy Police Chief Kveton, Museum Director Bergheger

**PRESENTATION – COMED SUB COMMITTEE RECOMMENDATIONS**

3. Ms. Cathy Jordan, representing the Stormwater Task Force ComEd Sub Committee, summarized the sub committee’s reports.

Assistant City Manager/Fire Chief Kopp gave a PowerPoint presentation on the ComEd Sub Committee’s report that focused on the following: Purpose, Review Process, Review of Reliability Reports, System Equipment Improvement 2011/12, Meetings with ComEd, Tree Related Outages/Tree

#### Trimming and Recommendations.

Ms. Jordan reviewed 10 recommendations the Sub Committee put together to resolve power outages. She concluded by stating they would be available to attend a Committee of the Whole meeting to answer any questions.

Alderman Mulliner thanked the task force stating the Council should move quickly regarding the recommendations presented this evening.

Mayor DiCianni thanked the ComEd Sub Committee for their report and recommendations.

#### **RECEIPT OF WRITTEN COMMUNICATIONS AND PETITIONS FROM THE PUBLIC**

4. Marilyn Arado, 912 Saylor Avenue, submitted a letter addressing two issues: water and electricity. The letter discusses water/flooding concerns in regards to two new homes under construction in her neighborhood as well as two power outages since the beginning of 2012 in the same area. She also addresses the Referendum question regarding Electric Aggregation stating she feels the public is uninformed on this topic. She asked the Council to explain why the Council supports Electric Aggregation for Elmhurst and get more information out to the community.

#### **PUBLIC FORUM**

5. Cathy Jordan  
556 Fairfield Ave.  
Elmhurst, IL 60126

Spoke regarding the membership benefits at the Elmhurst Historical Museum. She spoke of their membership drive "Mission Possible" and presented Mayor DiCianni and City Manager Grabowski with family memberships. Ms. Jordan reviewed that other programs are featured at the Museum.

Gilbert Fischer  
586 N. Van Auken  
Elmhurst, IL 60126

Spoke regarding his strong dislike for government.

Marilyn Arado  
912 Saylor Ave.  
Elmhurst, IL 60126

Spoke regarding water and electricity as to how larger houses affect the City storm sewers. She spoke of electrical outages in her neighborhood in the first month of 2012. She proposed the City do a trial on electric aggregation and asked the City to have a Town Hall meeting to inform citizens on the referendum.

Claude Pagacz  
566 W. Gladys Ave.  
Elmhurst, IL 60126

Spoke regarding item 7o. *O-05-2012 – An Ordinance Approving and Authorizing the City of Elmhurst, Illinois to Waive Bid and Accept the Proposal of Konica Minolta Business Solutions for the Purchase and Maintenance of Twelve Multifunctional Digital Copiers* on the Consent Agenda stating he is against "no bid" contracts.

Dave Fidanza  
594 Crockett Ave.  
Elmhurst, IL 60126

Spoke regarding the Public Works & Buildings Committee reports on a new Sidewalk Policy. He asked for assurance that petitions that were submitted in 2009 were grandfathered with the 50% vote criteria.

### **ANNOUNCEMENTS**

6. Alderman Gutenkauf announced the Elmhurst League of Woman Voter's will host Candidate Forums on Sunday, February 12, 2012 beginning at 1:00 p.m. at the Frick Center at Elmhurst College, which will include a session on the Elmhurst Electric Aggregation Referendum.

Alderman Mulliner announced Elmhurst Memorial Hospital Guild's annual Chef Fest fundraiser will be held on Thursday, February 23, 2012 at Drury Lane in Oak Brook at 5:30 p.m. Tickets are \$60/person. Additional information is available on the hospital website at [www.emhc.org](http://www.emhc.org).

Clerk Spencer announced the last day to register to vote or update ones current registration in person at City Hall for the March 20, 2012 General Primary is Tuesday, February 21, 2012. Grace Period registration and voting will take place only at the DuPage County Election Commission Office in Wheaton between February 22 – March 13, 2012. In person voter registration will reopen on March 22, 2012.

Mayor DiCianni announced the Elmhurst Children's Assistance Foundation (ECAAF) will host their 3<sup>rd</sup> Annual Casino Night fundraiser at the Diplomat West on Saturday, February 18, 2012 at 7:00 p.m.

The Mayor announced that on Sunday, February 19, 2012 the Casten family fundraiser, Ella's Day: A Family Carnival Event, will take place in the York High School Fieldhouse from 12:00 p.m. – 3:00 p.m. The event will raise funds to help offset the costs of a lifetime of specialized care for Ella Casten, daughter of Lincoln Elementary School teachers Michael & Lindsay Casten, who was diagnosed with Spinal Muscular Atrophy (SMA) Type 2. For more information visit: [www.absolutedreams.org](http://www.absolutedreams.org).

### **CONSENT AGENDA**

7. The following items on the Consent Agenda were presented:

- a. MINUTES OF THE REGULAR MEETING HELD ON TUESDAY, JANUARY 16, 2012 (City Clerk Spencer):  
Approve as published
- b. MINUTES OF THE EXECUTIVE SESSION HELD ON TUESDAY, JANUARY 16, 2012 (City Clerk Spencer):  
Receive and place on file
- c. MINUTES OF THE EXECUTIVE SESSION HELD ON MONDAY, JANUARY 23, 2012 (City Clerk Spencer):  
Receive and place on file
- d. ACCOUNTS PAYABLE – JANUARY 31, 2012, TOTAL \$ 1,482,646.33
- e. BOARD OF FIRE AND POLICE COMMISSIONERS (Mayor DiCianni): Refer to the Public Affairs & Safety Committee

February 2, 2012

To: Members of the City Council

Re: Board of Fire and Police Commissioners – Mayor DiCianni

It is respectfully requested that the Public Affairs and Safety Committee review MCO-3.17 - Board of Fire and Police Commissioners regarding increasing the size of the board from three members to five members and report back to the Council with their recommendations.

Respectfully submitted,

/s/ Peter P. DiCianni, III  
Mayor

- f. ELMHURST ECONOMIC DEVELOPMENT COMMISSION (Mayor DiCianni): Refer to the Development, Planning and Zoning Committee

February 2, 2012

To: Members of the City Council

Re: Elmhurst Economic Development Commission – Mayor DiCianni

It is respectfully requested that the Development, Planning and Zoning Committee review MCO-4.04 - Economic Development Commission regarding increasing the size of the commission from twelve members to fifteen members and report back to the Council with their recommendations.

Respectfully submitted,  
/s/ Peter P. DiCianni, III  
Mayor

- g. REVIEW OF TRANSCRIPTION SERVICES – ALDERMAN POLOMSKY (City Manager Grabowski): Refer to the Development, Planning & Zoning Committee

January 27, 2012

To: Mayor DiCianni and Members of the City Council

Re: Review of Transcription Services – Alderman Polomsky

Alderman Polomsky has requested that the use of transcription services for Zoning & Planning Commission/Zoning Board of Appeals Public Hearings be reviewed by the appropriate committee. It is therefore respectfully requested that a review of transcription services be referred to the Development, Planning & Zoning Committee for review and recommendation back to the City Council.

Respectfully submitted,  
/s/ James A. Grabowski  
City Manager

- h. ELECTRONIC WASTE RECYCLING AND PRESCRIPTION DRUG DISPOSAL – ALDERMAN LEVIN (City Manager Grabowski): Refer to the Public Works & Buildings Committee

January 27, 2012

To: Mayor DiCianni and Members of the City Council

Re: Electronic Waste Recycling and Prescription Drug Disposal - Alderman Levin

It is respectfully requested that the attached request from Alderman Levin to implement permanent ongoing programs for electronic waste recycling and prescription drug disposal be referred to the Public Works & Buildings Committee for review and recommendation back to the City Council.

Respectfully submitted,  
/s/ James A. Grabowski  
City Manager

- i. CITY OWNED SURFACE PUBLIC PARKING LOTS – ALDERMEN BRAM & PEZZA (City Manager Grabowski): Refer to the Public Works & Buildings Committee

February 2, 2012

To: Mayor DiCianni and Members of the City Council

Re: City Owned Surface Public Parking Lots – Aldermen Bram & Pezza

It is respectfully requested that the attached request from Aldermen Bram and Pezza regarding the evaluation of City owned surface parking lots be referred to the Public Works & Buildings Committee for review and recommendation back to the City Council.

Respectfully submitted,  
/s/ James A. Grabowski  
City Manager

- j. 2012 PET & BIKE PARADE (City Manager Grabowski): Refer to the Public Affairs & Safety Committee

January 27, 2012

To: Mayor DiCianni and Members of the City Council  
Re: 2012 Pet & Bike Parade

It is respectfully requested that the attached request to hold the 24<sup>th</sup> Annual Spring Road Pet & Bike Parade be referred to the Public Affairs and Safety Committee for review and recommendation back to the City Council.

Respectfully submitted,  
/s/ James A. Grabowski  
City Manager

- k. REPORT – WALGREENS – CLASS “PL” LIQUOR LICENSE REQUEST The following report of the Public Affairs & Safety Committee was presented for passage:

January 23, 2012

To: Mayor DiCianni and Members of the City Council  
Re: Walgreens – Class “PL” Liquor License Request

The Public Affairs and Safety Committee met on January 23, 2012, to discuss the request by Walgreens, located at 160 Robert Palmer Drive to upgrade their current “CBW” liquor license to a “PL” liquor license to allow for the sale of spirits in addition to beer and wine. Representatives from Walgreens were present to explain their plan and answer the Committee’s questions.

Walgreens is requesting a “PL” liquor license, to allow the retail sale of spirits in addition to wine and beer on commercial premises in an effort to expand their adult beverage offering to provide a complete shopping solution to their customers. With the recent expansion into beer and wine, customer requests for spirits have been overwhelming. A recent Market Tool Survey found that 87% of their beer and wine customers stated that they would purchase spirits if they were available.

During hours that sales of alcohol are not allowed, registers are programmed to lock out any liquor sales. Video cameras monitor this area, as well as other areas of the store and are watched closely by Walgreens personnel to avoid theft or other problems.

The store has cooler locks installed on the doors to restrict sales from 9:00 p.m. until closing. For the basic department (warm wine and spirits), the store already has lockable metal grids to restrict access to product during non-selling hours. Metal grids are installed in 3 ft. sections, with locking functionality to restrict access. A metal side panel is positioned at the end of the shelf to prevent customers from reaching in on the sides.

The floor plan and lockout procedures have been reviewed in the past prior to granting a “CBW” liquor license to Walgreens and the Committee agreed with all aspects of the lockout procedures. All state and local laws and ordinances will be enforced and followed.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Attorney be authorized to prepare the appropriate ordinance to provide the addition of a Class

“PL” liquor license for Walgreens to include the sale of spirits and to decrease the number of “CBW” liquor licenses by one.

Respectfully submitted,  
Public Affairs and Safety Committee  
/s/ Patrick Wagner  
Chairman  
/us/ Paula Pezza  
Vice-Chairman  
/s/ Michael J. Bram

- I. REPORT – WEST AVENUE / UNION PACIFIC RAILROAD GRADE CROSSING ALTERATION The following report of the Public Affairs & Safety Committee was presented for passage:

January 23, 2012

To: Mayor DiCianni and Members of the City Council  
Re: West Avenue/ Union Pacific Railroad Grade Crossing Alteration

The Public Affairs and Safety Committee met on January 23, 2012, to discuss altering the existing railroad grade crossing located at West Avenue at its intersection with the tracks of the Union Pacific Railroad by the addition of a five-foot (5') wide pedestrian crossing with pedestrian gates on the east side of West Avenue to promote public safety and provide convenience to the public.

The City engineers are working with the Union Pacific Railroad (UPR) and Illinois Commerce Commission (ICC) to coordinate the installation of a public sidewalk and pedestrian gates at the West Avenue crossing of the UPR. The ICC requires that the City submit a formal petition requesting this public safety improvement in accordance with Section 18c 7401(3) of the Illinois Commercial Transportation Law (625 ILCS 5/18c 7401(3)). City staff seeks City Council approval to authorize the City's attorneys to file said petition seeking permission for the project.

For the purpose of scheduling this project with ICC and UPR the Public Affairs and Safety Committee recommends the City Council suspend the rules so that the appropriate Resolution approving and authorizing the filing of the petition seeking permission for this project can be considered at this meeting.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Attorney be authorized to prepare the appropriate resolution to approve and authorize the filing of a petition with the Illinois Commerce Commission seeking permission to alter the West Avenue grade crossing of the Union Pacific Railroad in the City of Elmhurst. The Committee further recommends that the City Council suspend the rules to allow for consideration of Resolution R-02-2012 at this meeting.

Respectfully submitted,  
Public Affairs and Safety Committee  
/s/ Patrick Wagner  
Chairman  
/us/ Paula Pezza  
Vice-Chairman  
/s/ Michael J. Bram

- m. REPORT – BASSET TRAINING REQUIREMENTS CHANGE The following report of the Public Affairs & Safety Committee was presented for passage:

January 23, 2012

To: Mayor DiCianni and Members of the City Council  
Re: Basset Training Requirements Change

The Public Affairs and Safety Committee met on January 23, 2012 to discuss a proposed change from the Elmhurst Police Department to the verbiage in Ordinance 36.26(d) which requires “managers of liquor sales, bartenders and all bar or lounge area servers of alcoholic beverages employed by the licensee, have completed a State of Illinois certified alcohol awareness program”.

The proposed change would be the addition of a stipulation that such required Basset training be held in a classroom taught by a certified trainer and that an online course of the same description does not fulfill the City of Elmhurst requirements as written in Ordinance 36.26(d).

Additionally, the Basset training provided by the City of Elmhurst would not only provide an introduction to the generic outline of alcohol awareness, but would also include the opportunity to learn and adopt the environment and standards of business ethics within the City of Elmhurst.

It is therefore, the recommendation of the Public Affairs and Safety Committee that the City Attorney draft the appropriate Ordinance to Amend Section 36.26(d) to include the stipulation that such required Basset training be held in a classroom setting conducted by a certified trainer and that an online course of the same description does not fulfill the City of Elmhurst requirements.

Respectfully submitted,  
Public Affairs and Safety Committee  
/s/ Patrick Wagner  
Chairman  
/us/ Paula Pezza  
Vice-Chairman  
/s/ Michael J. Bram

- n. REPORT – CENTRAL BUSINESS DISTRICT - 10-MINUTE PARKING SPACE ADDITION The following report of the Public Affairs & Safety Committee was presented for passage:

January 23, 2012

To: Mayor DiCianni and Members of the City Council  
RE: Central Business District - 10-Minute Parking Space Addition

The Public Affairs and Safety Committee met on January 23, 2012 to discuss the addition of a 10-minute parking space in the Central Business District. Through Alderman Michael Bram, Edible Arrangements, located at 206 N. York Street, has made the request for a 10-minute parking space near their location on York Street.

The request for this 10-minute parking space on York Street was made by Edible Arrangements to assist in their delivery loading process and for customer convenience when picking up orders. During peak business hours, it is often difficult to find a parking space near Edible Arrangement’s location.

In order to be consistent with the current downtown parking plan, City Staff recommends the proposed additional 10-minute space be the first southbound parking space located south of the intersection of York and Third Streets.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the appropriate ordinance be drafted and adopted by the City Council to provide for the addition of a 10-minute parking space, located south of the intersection of York and Third Streets.

Respectfully submitted,  
Public Affairs and Safety Committee  
/s/ Patrick Wagner  
Chairman  
/s/ Paula Pezza  
Vice-Chairman

/s/ Michael J. Bram

- o. O-05-2012 – AN ORDINANCE APPROVING AND AUTHORIZING THE CITY OF ELMHURST, ILLINOIS TO WAIVE BID AND ACCEPT THE PROPOSAL OF KONICA MINOLTA BUSINESS SOLUTIONS FOR THE PURCHASE AND MAINTENANCE OF TWELVE MULTIFUNCTIONAL DIGITAL COPIERS

Ordinance O-05-2012 was presented for passage.

- p. O-06-2012 – AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A NON-EXCLUSIVE LICENSE AGREEMENT BY AND BETWEEN THE ELMHURST CHAMBER OF COMMERCE AND THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS

Ordinance O-06-2012 was presented for passage.

- q. MCO-02-2012 – AN ORDINANCE TO AMEND SECTION 10 ENTITLED “VETERANS MEMORIAL COMMISSION” OF CHAPTER FOUR ENTITLED, “BOARDS AND COMMISSION” OF THE MUNICIPAL CODE OF THE CITY OF ELMHURST, ILLINOIS

Ordinance MCO-02-2012 was presented for passage.

- r. MCO-03-2012 – AN ORDINANCE AMENDING ARTICLE I, ENTITLED "IN GENERAL," ARTICLE II, ENTITLED "RETAIL LICENSES," AND ARTICLE III, ENTITLED "RESTRICTIONS AND REQUIREMENTS FOR CONDUCT ON LICENSES PREMISES," OF CHAPTER 36, ENTITLED "LIQUOR," OF THE MUNICIPAL CODE OF ORDINANCES OF THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS (BANQUET FACILITY CLASSIFICATION)

Ordinance MCO-03-2012 was presented for passage.

- s. R-06-2012 – A RESOLUTION TO APPROVE AND AUTHORIZE THE FILING OF A PETITION WITH THE ILLINOIS COMMERCE COMMISSION SEEKING PERMISSION TO ALTER THE WEST AVENUE GRADE CROSSING OF THE UNION PACIFIC RAILROAD IN THE CITY OF ELMHURST

Resolution R-06-2012 was presented for passage.

- t. R-03-2012 – A RESOLUTION TO APPROVE AND AUTHORIZE THE EXECUTION OF THE FIRST AMENDED MODIFICATION AGREEMENT BY AND BETWEEN THE BENSENVILLE FIRE PROTECTION DISTRICT #1 AND THE CITY OF ELMHURST FOR FIRE PROTECTION AND AMBULANCE SERVICES

Resolution R-03-2012 was presented for passage.

- u. R-04-2012 – A RESOLUTION AUTHORIZING THE ISSUANCE OF A NOTICE OF AWARD FOR THE 2012 STREET SWEEPING PROJECT FOR THE CITY OF ELMHURST, ILLINOIS

Resolution R-04-2012 was presented for passage.

- v. R-05-2012 – A RESOLUTION TO REPEAL AND TO TERMINATE THE HIRING AND PROMOTION FREEZE IN THE CITY OF ELMHURST

Resolution R-05-2012 was presented for passage.

Alderman Mulliner pulled items **7e. Board of Fire and Police Commissioners, 7f. Elmhurst Economic Development Commission, and 7o. O-05-2012 – An Ordinance Approving and Authorizing the City of Elmhurst, Illinois to Waive Bid and Accept the Proposal of Konica Minolta Business Solutions for the Purchase and Maintenance of Twelve Multifunctional Digital Copiers** from the Consent Agenda. Alderman Pezza pulled item **7v. R-05-2012 – A Resolution to Repeal and to**

**Terminate the Hiring and Promotion Freeze in the City of Elmhurst.** Alderman Morley pulled items **7c. Minutes of the Executive Session Held on Monday, January 23, 2012,** and **7t. R-03-2012 – A Resolution to Approve and Authorize the Execution of the First Amended Modification Agreement by and Between the Bensenville Fire Protection District #1 and the City of Elmhurst for Fire Protection and Ambulance Services** from the Consent Agenda.

Alderman Morley moved to approve the contents of the Consent Agenda less items **7c. Minutes of the Executive Session Held on Monday, January 23, 2012,** **7e. Board of Fire and Police Commissioners,** **7f. Elmhurst Economic Development Commission,** **7o. O-05-2012 – An Ordinance Approving and Authorizing the City of Elmhurst, Illinois to Waive Bid and Accept the Proposal of Konica Minolta Business Solutions for the Purchase and Maintenance of Twelve Multifunctional Digital Copiers,** **7t. R-03-2012 – A Resolution to Approve and Authorize the Execution of the First Amended Modification Agreement by and Between the Bensenville Fire Protection District #1 and the City of Elmhurst for Fire Protection and Ambulance Services,** and **7v. R-05-2012 – A Resolution to Repeal and to Terminate the Hiring and Promotion Freeze in the City of Elmhurst.** Alderman York seconded. Roll call vote:

Ayes: Morley, York, Hipkind, Levin, Kennedy, Wagner, Mulliner, Pezza, Gutenkauf, Leader, Dunn, Bram, Polomsky

Nays: None

Results: 13 ayes, 0 nays, 1 absent  
Motion duly carried

Alderman Morley moved to have item **7c. Minutes of the Executive Session Held on Monday, January 23, 2012** pulled back to the City Clerk to be reviewed in the next Executive Session. It appears to be a scrivener's error, but it is significant and he would like a correction before approval. Alderman Mulliner seconded. Voice vote, motion carried.

Alderman Mulliner moved to open for discussion item **7e. Board of Fire and Police Commissioners.** Alderman York seconded.

Alderman Mulliner stated he pulled item **7e. Board of Fire and Police Commissioners** as he does not support this item as a referral. He stated that three Commissioners have served the City well and unless a reason for change is necessary, this seems to be a political request and needs no further discussion.

Roll call vote on item **7e. Board of Fire and Police Commissioners:**

Ayes: York, Hipkind, Levin, Kennedy, Morley, Wagner, Pezza, Leader, Dunn, Bram, Polomsky

Nays: Mulliner, Gutenkauf

Results: 11 ayes, 2 nays, 1 absent  
Motion carried

Alderman Mulliner moved to open for discussion item **7f. Elmhurst Economic Development Commission.** Alderman Morley seconded. Alderman Mulliner stated he pulled **7f. Elmhurst Economic Development Commission** for the same reason he pulled **7e. Board of Fire and Police Commissioners.** He stated he does not support this item as a referral unless a reason for a change is necessary. He stated this seems to be a political request and needs no further discussion.

Voice vote. Motion carried, not unanimous.

Alderman York moved to approve item **7o. O-05-2012 – An Ordinance Approving and Authorizing the City of Elmhurst, Illinois to Waive Bid and Accept the Proposal of Konica Minolta Business Solutions for the Purchase and Maintenance of Twelve Multifunctional Digital Copiers.** Alderman Mulliner seconded.

Alderman Mulliner stated he pulled item **7o. O-05-2012 – An Ordinance Approving and Authorizing the City of Elmhurst, Illinois to Waive Bid and Accept the Proposal of Konica Minolta Business Solutions for the Purchase and Maintenance of Twelve Multifunctional Digital Copiers** to explain the bidding process and the use of a Request for Proposal (RFP) for the purchase of multifunctional digital copiers.

Roll call vote on item **7o. O-05-2012 – An Ordinance Approving and Authorizing the City of Elmhurst, Illinois to Waive Bid and Accept the Proposal of Konica Minolta Business Solutions for the Purchase and Maintenance of Twelve Multifunctional Digital Copiers:**

Ayes: York, Mulliner, Pezza, Gutenkauf, Leader, Dunn, Bram, Polomsky, Hipskind, Levin, Kennedy, Morley, Wagner

Nays:

Results: 13 ayes, 0 nays, 1 absent  
Motion duly carried

Alderman Wagner moved to approve item **7t. R-03-2012 – A Resolution to Approve and Authorize the Execution of the First Amended Modification Agreement by and Between the Bensenville Fire Protection District #1 and the City of Elmhurst for Fire Protection and Ambulance Services.** Alderman Pezza seconded.

Alderman Morley stated he pulled item **7t. R-03-2012 – A Resolution to Approve and Authorize the Execution of the First Amended Modification Agreement by and Between the Bensenville Fire Protection District #1 and the City of Elmhurst for Fire Protection and Ambulance Services** to state he does not support the resolution. He stated this is the fourth or fifth extension this district has received and stated they are not operating in good faith.

Alderman Morley urged the DuPage County Board to give the City the tools needed to achieve a solution.

Alderman Pezza stated for clarification the Public Affairs and Safety Committee directed Assistant City Manager/Fire Chief Kopp to draft a letter to the DuPage County Board regarding this ongoing situation and ask their assistance to resolve this situation other than continual extensions.

Roll call vote on item **7t. R-03-2012 – A Resolution to Approve and Authorize the Execution of the First Amended Modification Agreement by and Between the Bensenville Fire Protection District #1 and the City of Elmhurst for Fire Protection and Ambulance Services:**

Ayes: Wagner, Pezza, Gutenkauf, Leader, Dunn, Bram, York, Hipskind, Levin, Kennedy, Mulliner

Nays: Polomsky, Morley

Results: 11 ayes, 2 nays, 1 absent  
Motion carried

Alderman Pezza moved to open for discussion on item **7v. R-05-2012 – A Resolution to Repeal and to Terminate the Hiring and Promotion Freeze in the City of Elmhurst.** Alderman Mulliner seconded.

Alderman Pezza stated she pulled item **7v. R-05-2012 – A Resolution to Repeal and to Terminate the Hiring and Promotion Freeze in the City of Elmhurst** to amend the motion to suspend the hiring and promotion freeze until budget discussions are under way. Alderman Bram seconded.

Alderman Morley, point of order, asked City Attorney Storino if a person can make a motion and vote against it.

City Attorney Storino replied, yes, a person can vote against a motion he or she made.

Alderman Levin, point of order, are we discussing the main motion or an amended motion.

Alderman Pezza changed her motion to table R-05-12 until April 16, 2012. Alderman Bram seconded. Voice vote. Motion failed, not unanimous.

Roll call vote on item **7v. R-05-2012 – A Resolution to Repeal and to Terminate the Hiring and Promotion Freeze in the City of Elmhurst:**

Ayes: Mulliner, Gutenkauf, Leader, Dunn, Bram, Polomsky, York, Hipkind, Levin, Kennedy, Morley, Wagner

Nays: Pezza

Results: 12 ayes, 1 nays, 1 absent  
Motion carried

**COMMITTEE REPORTS**

8. a. REPORT – NEW PUBLIC SIDEWALKS POLICY – AMENDED The following report of the Public Works and Buildings Committee were presented for passage:

1. MAJORITY REPORT

January 23, 2012

TO: Mayor DiCianni and Members of the City Council

RE: New Public Sidewalks Policy - Amended

On Monday, January 23, 2012 the Public Works and Buildings Committee met to review possible amendments to the current policy. The revised policy reflects the discussions that occurred and the consensus that was arrived at on each. The policy also retains the authority of the Committee and City Council to approve each sidewalk request on a case-by-case basis.

The Public Works and Buildings Committee worked with City Staff and interested residents to again refine the policy for the installation of sidewalks where none currently exist. The Committee felt that it was very important to keep harmony in neighborhoods where sidewalks are installed. To ensure a final outcome that not only results in a quality construction project but also a quality neighborhood project, the Committee felt it was important to make the percentages required to pass a sidewalk improvement higher than the current >50% thereby resulting in a larger amount of support on the block requesting a sidewalk. Recent experience has indicated that the more even the number of people that want sidewalks and the people that do not want sidewalks, the greater the potential for a more negatively emotional project.

Year	Block	% Approval	Result
2009	Gladys	53%	Reduced neighborhood harmony
2008	Belden	72%	Celebrated project; neighborhood harmony preserved
2007	Dorchester	69%	
2006	Babcock	72%	

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The following changes are recommended for the policy to install sidewalks going forward.

1. The definition of a block shall be one side of a street
2. A “no response” will be counted as a “no” vote
3. The previous requirement that a block may not return to request sidewalks for a period of two years after failing to get the necessary support will be eliminated. A block could return with a petition in a following year if desired.
4. Greater than 2/3 of the property owners on a block must sign the petition in the affirmative in order for City Staff to move forward with pre-engineering, tree marking, initial cost estimates, and an open house to review the project for the property owners.
5. Greater than 2/3 of the property owners on the block must vote “yes” on the City survey to create the SSA to complete the installation of the sidewalk.
6. The 50/50 cost share between the City and the property owners for installation of new sidewalks on full blocks where none currently exists remains intact. A Special Service Area (SSA) will be established to support financing for these projects. Through this financing method, the City will be reimbursed for 50% of the project cost by the residents via the County collecting the appropriate property tax over several years based upon the assessed value of each affected lot.
7. The provision for a blocking petition still exists and would require greater than 50% of the property owners and registered voters to dissolve the creation of the SSA.

The Public Works and Buildings Committee recommends that the adoption of the attached amended policy for the installation of new public sidewalks in areas where none currently exist, be approved.

Respectfully submitted,  
Public Works and Building Committee  
/s/ Jim Kennedy  
Chairman  
/us/ Bob Dunn  
Vice-Chairman  
/s/ Chris Healy  
/s/ Diane Gutenkauf

## 2. MINORITY REPORT

January 23, 2012

TO: Mayor DiCianni and Members of the City Council  
RE: New Public Sidewalks Policy - Amended

On Monday, January 23, 2012 the Public Works and Buildings Committee met to review possible amendments to the current policy.

The City Council has previously approved a 50/50 cost share between the City and the property owners for installation of new sidewalks on full blocks where none currently exist. A Special Service Area will be established to support financing for these projects. Through this financing method, the City will be reimbursed for 50% of the project cost by the residents via the County collecting the appropriate property tax over several years based upon the assessed value of each affected lot.

The Public Works and Buildings Committee worked with City staff and interested residents to again refine the policy for the installation of sidewalks where none currently exist. The Committee felt that it was very important to keep harmony in neighborhoods where sidewalks are installed. Recent experience has indicated that the more even the number of people that want sidewalks and the people that do not want sidewalks, the greater the potential for a more negatively emotional project. Consequently to ensure a final outcome that not only results in a quality construction project but also a quality neighborhood project, the Committee felt it was important to make the

percentages required to pass a sidewalk improvement higher thereby indicating a larger amount of support in the neighborhood.

The following changes as outlined in this Minority Report are recommended for the policy to install sidewalks going forward. First, the definition of a block shall be one side of a street. Second, a “no response” will be counted as a “no” vote. Third, the previous requirement that a block may not return to request sidewalks for a period of two years after failing to get the necessary support will be reduced to one year. Fourth, the percentages required for a project to go forward will be as follows: greater than 50% of the people on the block must sign the petition in the affirmative and greater than 50% of the property owners on the block must vote “yes” on the City survey.

Attached is an analysis, which shows how the current policy facilitated the last 5 sidewalk project requests to be constructed via the city’s cost share program. But with the recommended approval percentages defined in the Majority Report, none of these would have proceeded by a wide-margin. The Minority Report defines a compromise plan that would have 2 of the last 5 submittals being approved with the other 3 very close to the survey threshold whereas on a subsequent try there would be a high probability to have the projects approved. Attached, as a reference is also a map of Elmhurst indicating which streets do not currently have sidewalks.

The revised policy reflects the discussions that occurred and the consensus that was arrived at on each. The policy also retains the authority of the Committee and City Council to approve each sidewalk request on a case-by-case basis.

The Public Works and Buildings Committee Minority Report recommends that the adoption of the attached amended policy for the installation of new public sidewalks in areas where none currently exist, be approved.

Respectfully submitted,  
Public Works and Building Committee  
/us/ Jim Kennedy  
Chairman  
/s/ Bob Dunn  
Vice-Chairman  
/us/ Chris Healy  
/us/ Diane Gutenkauf

Alderman Kennedy moved to open for discussion item **8a1. Majority Report – New Public Sidewalks Policy Amended**. Alderman Gutenkauf seconded.

Alderman Kennedy stated the Public Works & Buildings Committee (PW&B) met to discuss the City’s sidewalk policy. The discussion did not include the merits of sidewalks but to recreate the policy. Alderman Kennedy stated the Committee wanted to have the new policy in place before budget discussions begin. Alderman Kennedy stated three (3) issues needed to be revisited: 1) Divisive Behavior – to avoid the situation residents of Gladys Avenue experienced 2) Review the inefficiency of the process 3) Notification to the residents become a more inclusive process.

Alderman Gutenkauf reviewed the impact change to a 2/3 Majority Vote from the residents and how important it is for a harmonious decision with the residents.

Discussion ensued regarding the new policy.

Alderman Dunn moved to substitute item **8a2. Minority Report – New Public Sidewalks Policy Amended** for item **8a1. Majority Report – New Public Sidewalks Policy Amended**. Alderman Bram seconded.

Alderman Dunn stated he was in agreement with the PW&B Committee on most of the issues. He

stated his disagreement with the recommended percentages of the resident's vote.

Alderman Bram stated he was in agreement with certain issues in both reports. Alderman Bram asked City Attorney Storino if an Alderman can make an amendment to a Committee Report.

City Attorney Storino replied any motion to amend a committee report whether it is a majority or minority report, is not in order. He stated after it has been resolved a motion can be made to modify the results.

Alderman Morley, point of order, asked City Attorney Storino when is the opportunity to make a substantive change.

Discussion ensued regarding amending City policy by committee report, the timeline, and applicable use of resolutions.

Alderman Mulliner, point of order, asked for additional clarification.

Alderman Levin, point of order, asked City Attorney Storino to read from the Municipal Code in response to Alderman Mulliner's request for clarification.

Discussion continued.

Alderman Polomsky stated her support to revise the current policy. She stated she would like to send the reports back to the PW&B Committee.

Alderman Morley, point of order, Alderman Polomsky needs to make a motion to send the reports back to Committee.

Alderman Polomsky moved to send the minority and majority reports back to the PW&B Committee. Alderman Bram seconded.

Discussion ensued on Alderman Polomsky's motion to return the reports back to the PW&B Committee.

Alderman Morley, point of order, you cannot debate an issue that is being sent back to Committee.

City Attorney Storino stated the motion itself is debatable.

Alderman Bram, point of order, doesn't Council need to vote on the motion.

Discussion ensued.

Roll call vote to send the Majority and Minority reports back to the PW&B Committee:

Ayes: Polomsky, Bram, Pezza, Hipskind, Morley, Wagner

Nays: Gutenkauf, Leader, Dunn, York, Levin, Kennedy, Mulliner

Results: 6 ayes, 7 nays, 1 absent  
Motion failed

Alderman Gutenkauf, point of order, rule of seven (7) the Mayor needs to vote.

City Attorney Storino stated the Mayor only votes when it's an ordinance or expenditures of money.

Discussion resumed regarding the Minority report.

Alderman Pezza, point of clarification, asked if the three (3) blocks that are pending will be grandfathered in to the old policy.

Alderman Kennedy stated that will be taken as a separate issue on a case by case issue.

Discussion resumed.

Alderman Pezza stated she is unclear on whether or not the three (3) pending cases are grandfathered in or not.

Alderman Kennedy replied yes, they are grandfathered into the old policy.

Alderman Morley, point of clarification, asked if one of the reports is approved, will it go forward without being amended.

City Attorney Storino replied yes.

Alderman Levin moved to send the Majority and Minority reports back to the PW&B Committee. Alderman Hipskind seconded. Roll call vote:

Ayes: Levin, Hipskind, Pezza, Dunn, Bram, Polomsky, York, Morley, Wagner

Nays: Gutenkauf, Leader, Kennedy, Mulliner

Results: 9 ayes, 4 nays, 1 absent  
Motion carried.

#### **REPORTS AND RECOMENDATIONS OF APPOINTED AND ELECTED OFFICIALS**

9. a. UPDATES (Mayor DiCianni)

Mayor DiCianni stated on January 30, 2012 the City celebrated an important milestone, fourteen (14) years without a fatal collision at a railroad grade crossing. He thanked Interim Deputy Police Chief Kveton and the Police Department for their hard work and congratulated them on the success of their Railroad Safety Campaign.

#### **OTHER BUSINESS**

10. None.

#### **ADJOURNMENT**

11. Alderman Dunn moved to adjourn the meeting. Alderman York seconded. Voice vote. Motion carried. Meeting adjourned 9:54 p.m.

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Peter P. DiCianni III, Mayor

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Patty Spencer, City Clerk

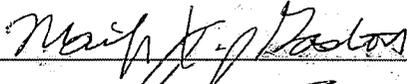
CITY OF ELMHURST

ACCOUNTS PAYABLE SUMMARY SHEET

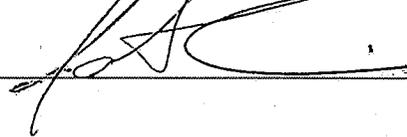
FEBRUARY 21, 2012

	<u>REGULAR</u>	<u>INTERIM</u>	<u>TOTAL</u>
<u>CHECKS</u>			
GENERAL FUND	\$541,921.01	82,451.43	\$624,372.44
LIBRARY FUND	263.00	-	263.00
MOTOR FUEL TAX	33,650.00	-	33,650.00
REDEVELOPMENT	6,471.25	-	6,471.25
INDUSTRIAL DEVELOPMENT	325.00	-	325.00
RT 83 COMMERCIAL DEVELOPMENT	225.00	-	225.00
MUNICIPAL UTILITY FUND	681,712.44	-	681,712.44
PARKING REVENUE SYSTEM FUND	6,215.23	-	6,215.23
	<u>1,270,782.93</u>	<u>82,451.43</u>	<u>1,353,234.36</u>

FINANCE REVIEW

  
\_\_\_\_\_

CITY MANAGER REVIEW

  
\_\_\_\_\_

TO THE CITY TREASURER,

THE PAYMENT OF THE ABOVE LISTED AMOUNTS HAS BEEN APPROVED BY THE CITY COUNCIL AT A MEETING HELD ON FEBRUARY 21, 2012 AND YOU ARE HEREBY AUTHORIZED TO PAY THEM FROM THE APPROPRIATE BUDGET ACCOUNT.

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
CITY CLERK

ACCOUNTS PAYABLE INQUIRY

Please submit questions to Marilyn Gaston, Director of Finance and Administration, at [marilyn.gaston@elmhurst.org](mailto:marilyn.gaston@elmhurst.org). In addition to your question, include page number, vendor name, and dollar amount. Please submit questions as soon as possible, prior to 8:00 a.m. on the Monday of the City Council meeting, to allow for timely response.

BANK: 01

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0012142 5083365	00	ABBOTT RUBBER CO INC 006534	01	02/21/2012	110-4020-422.40-22	FIRE HOSE TEST/REPAIR	957.75	
							VENDOR TOTAL *	957.75
0000009	00	ACE HARDWARE						
281008		006276	01	02/21/2012	110-4020-422.50-01	MOUSE TRAPS	4.02	
280841		006277	01	02/21/2012	110-4020-422.50-01	WATER HEATER INSTALL	23.82	
280910		006236	01	02/21/2012	110-5030-421.50-01	PHONE CORD	4.49	
280922		006467	01	02/21/2012	110-5030-421.50-01	MOUSE TRAP	6.74	
280728		006468	01	02/21/2012	110-5030-421.50-01	DRAIN REPAIR	7.19	
281071		006891	01	02/21/2012	110-6041-432.40-98	PAINT ROLLER	2.51	
281042		006237	01	02/21/2012	110-6044-435.40-98	BATTERY	2.06	
281043		006238	01	02/21/2012	110-6044-435.40-98	LIGHT FIXTURE REPAIR	2.61	
281001		006462	01	02/21/2012	110-6046-418.50-01	BATTERIES	17.98	
281069		006464	01	02/21/2012	110-6046-418.50-01	HEATER REPLACEMENT	20.69	
281077		006465	01	02/21/2012	110-6046-418.40-98	KEY	5.37	
281026		006463	01	02/21/2012	110-7060-451.50-01	WALL REPAIR	19.40	
280862		006466	01	02/21/2012	110-7060-451.50-01	JOINT TAPE	3.14	
280924		006675	01	02/21/2012	110-7060-451.60-39	EXHIBIT EXPENSE	12.21	
281116		006892	01	02/21/2012	110-7060-451.40-98	MISC EXPENSE	39.96	
281111		006893	01	02/21/2012	110-7060-451.60-39	EXHIBIT EXPENSE	26.59	
							VENDOR TOTAL *	198.78
0010266	00	ACME TRUCK BRAKE & SUPPLY						
1220270021		006349	01	02/21/2012	110-6047-512.50-16	QUARTER FENDER KIT	76.38	
1220340003		006601	01	02/21/2012	110-6047-512.40-34	OIL	180.48	
							VENDOR TOTAL *	256.86
0008328	00	ADT SECURITY SERVICES, INC						
64519129		006885	01	02/21/2012	110-4021-425.40-31	ANTENNA	462.50	
64411703		006886	01	02/21/2012	110-4021-425.30-98	PRO-RATED CHARGES	97.65	
							VENDOR TOTAL *	560.15
0014376	00	AEREX PEST CONTROL						
873489		006542	01	02/21/2012	110-4020-422.50-01	PEST CONTROL	33.00	
873490		006545	01	02/21/2012	110-4020-422.50-01	PEST CONTROL	45.00	
873488		006538	01	02/21/2012	110-5030-421.30-98	PEST CONTROL	43.00	
873628		006539	01	02/21/2012	110-6046-418.50-01	PEST CONTROL	86.00	
873486		006540	01	02/21/2012	110-6046-418.50-01	PEST CONTROL	43.00	
873487		006544	01	02/21/2012	110-6046-418.50-01	PEST CONTROL	54.00	
873626		006541	01	02/21/2012	110-7060-451.50-01	PEST CONTROL	23.00	
873070		006543	01	02/21/2012	110-7060-451.50-01	PEST CONTROL	28.00	
							VENDOR TOTAL *	355.00
0019010	00	AL PIEMONTE FORD SALES, INC						
523323		006350	01	02/21/2012	110-6047-512.50-16	TRK/PARTS PD-9	107.80	
523099		006351	01	02/21/2012	110-6047-512.50-16	AUTO/PARTS E-8	82.08	
523234		006352	01	02/21/2012	110-6047-512.50-16	RETURNED MERCHANDISE	25.29-	
							VENDOR TOTAL *	164.59
0020285	00	ALARM DETECTION SYSTEMS						

PREPARED 02/14/2012, 10:19:12  
 PROGRAM: GM339L  
 CITY OF ELMHURST, ILLINOIS  
 CITY

EXPENDITURE APPROVAL LIST  
 AS OF: 02/21/2012 CHECK DATE: 02/23/2012

BANK: 01

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0020285	00	ALARM DETECTION SYSTEMS						
1111 CHURCH RD	006308		01	02/21/2012	110-4021-425.80-05	WIRELESS RADIO ALARM	1,500.00	
						VENDOR TOTAL *	1,500.00	
0000016	00	ALEXANDER EQPT CO INC						
82040	006890		01	02/21/2012	110-4020-422.50-08	FUEL/OIL MIX	191.76	
82039	006313		01	02/21/2012	110-6043-434.50-08	POWER PRUNERS REPAIR	177.93	
82041	006314		01	02/21/2012	110-6043-434.50-08	WINCH ROPE/SPOOL	664.95	
						VENDOR TOTAL *	1,034.64	
0004999	00	ALLIANCE PLBG & SEWER						
JAN 2012	006353		01	02/21/2012	110-4025-424.30-12	PLUMBING INSPECTIONS	2,763.60	
JAN 2012	006354		01	02/21/2012	110-4025-424.30-12	MEETING FEES	20.00	
						VENDOR TOTAL *	2,783.60	
0000078	00	ALLIED WASTE/REPUBLIC #551						
9169480	006656		01	02/21/2012	110-6045-441.30-65	REFUSE COLLECTION	208,594.82	
0551-009173373	006910		01	02/21/2012	110-6045-441.30-65	WASTE DISPOSAL	2,231.72	
						VENDOR TOTAL *	210,826.54	
0005297	00	AMERICAN CHARGE SERVICE						
02/07/2012	006865		01	02/21/2012	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	344.80	
02/07/2012	006866		01	02/21/2012	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	7.20	
						VENDOR TOTAL *	352.00	
0020240	00	AMERICAN WELDING & GAS INC						
01596336	006317		01	02/21/2012	110-6047-512.40-98	SUPPLIES	102.90	
01611687	006577		01	02/21/2012	110-6047-512.40-98	SUPPLIES	41.88	
						VENDOR TOTAL *	144.78	
0006708	00	AMLINGS FLOWERLAND						
04172209	006996		01	02/21/2012	110-2007-413.60-23	FLOWER ARRANGEMENT	57.99	
04172385	006997		01	02/21/2012	110-2007-413.60-23	FLOWER ARRANGEMENT	60.99	
04174022	006998		01	02/21/2012	110-2007-413.60-23	FLOWER ARRANGEMENT	60.99	
04172388	006664		01	02/21/2012	110-5030-421.60-98	FLOWER ARRANGEMENTS	72.99	
						VENDOR TOTAL *	252.96	
0013255	00	ANDERSON ELEVATOR CO						
120088	006555		01	02/21/2012	110-5030-421.30-25	MONTHLY MAINT FEE	110.00	
120088	006552		01	02/21/2012	110-6046-418.30-25	MONTHLY MAINT FEE	110.00	
120088	006554		01	02/21/2012	110-7060-451.50-01	MONTHLY MAINT FEE	160.00	
120088	006553		01	02/21/2012	530-0088-503.30-25	MONTHLY MAINT FEE	440.00	
						VENDOR TOTAL *	820.00	
0006564	00	ANDERSON, CARL A & SONS						
120105	006257		01	02/21/2012	110-6042-433.30-72	SNOW REMOVAL	2,560.00	
120106	006258		01	02/21/2012	110-6042-433.30-72	SNOW REMOVAL	4,230.00	
						VENDOR TOTAL *	6,790.00	
0000730	00	ANI SAFETY INC						

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0000730	00	ANI SAFETY INC						
787001	006778		01	02/21/2012	110-5030-421.40-98	SUPPLIES	414.62	
							VENDOR TOTAL *	414.62
0012722	00	ARMOR SYSTEMS CORP						
1675	006589		01	02/21/2012	510-6050-501.30-09	UTILITY COLLECTIONS	34.65	
1601	006588		01	02/21/2012	530-0088-503.30-09	PARKING COLLECTIONS	1,363.06	
							VENDOR TOTAL *	1,397.71
0007267	00	ASSOCIATED TECHNICAL SERVICES, LTD						
22078	006170		01	02/21/2012	510-6052-501.30-52	LEAK LOCATION SVCS	710.50	
22088	006560		01	02/21/2012	510-6052-501.30-52	LOCATE BROKEN MAIN	717.50	
22096	006604		01	02/21/2012	510-6052-501.30-52	LEAK LOCATION SVCS	717.50	
							VENDOR TOTAL *	2,145.50
0020274	00	ASSURANCE AGENCY, LTD						
112326	007015		01	02/21/2012	110-1001-411.20-05	DENTAL INS	34.49	
112326	007029		01	02/21/2012	110-1001-411.20-04	HEALTH INS	37.83	
112326	007016		01	02/21/2012	110-2006-413.20-05	DENTAL INS	79.14	
112326	007030		01	02/21/2012	110-2006-413.20-04	HEALTH INS	88.46	
112326	007017		01	02/21/2012	110-2007-413.20-05	DENTAL INS	18.64	
112326	007031		01	02/21/2012	110-2007-413.20-04	HEALTH INS	18.86	
112326	007018		01	02/21/2012	110-2008-413.20-05	DENTAL INS	47.37	
112326	007032		01	02/21/2012	110-2008-413.20-04	HEALTH INS	39.26	
112326	007019		01	02/21/2012	110-3015-414.20-05	DENTAL INS	18.47	
112326	007033		01	02/21/2012	110-3015-414.20-04	HEALTH INS	15.52	
112326	007020		01	02/21/2012	110-4020-422.20-05	DENTAL INS	345.79	
112326	007034		01	02/21/2012	110-4020-422.20-04	HEALTH INS	433.58	
112326	007021		01	02/21/2012	110-4025-424.20-05	DENTAL INS	80.33	
112326	007035		01	02/21/2012	110-4025-424.20-04	HEALTH INS	81.68	
112326	007022		01	02/21/2012	110-5030-421.20-05	DENTAL INS	635.33	
112326	007036		01	02/21/2012	110-5030-421.20-04	HEALTH INS	712.20	
112326	007023		01	02/21/2012	110-6040-431.20-05	DENTAL INS	169.38	
112326	007037		01	02/21/2012	110-6040-431.20-04	HEALTH INS	175.44	
112326	007024		01	02/21/2012	110-7060-451.20-05	DENTAL INS	21.69	
112326	007038		01	02/21/2012	110-7060-451.20-04	HEALTH INS	24.09	
112326	007025		01	02/21/2012	210-8070-452.20-05	DENTAL INS	128.29	
112326	007042		01	02/21/2012	210-8070-452.20-04	HEALTH INS	134.71	
112326	007026		01	02/21/2012	510-6050-501.20-05	DENTAL INS	34.06	
112326	007039		01	02/21/2012	510-6050-501.20-04	HEALTH INS	36.77	
112326	007027		01	02/21/2012	510-6055-502.20-05	DENTAL INS	17.12	
112326	007040		01	02/21/2012	510-6055-502.20-04	HEALTH INS	41.54	
112326	007028		01	02/21/2012	530-0088-503.20-05	DENTAL INS	14.90	
112326	007041		01	02/21/2012	530-0088-503.20-04	HEALTH INS	15.06	
							VENDOR TOTAL *	3,500.00
0012277	00	AT&T						
63094131383002	006149		01	02/21/2012	110-1001-411.30-75	MONTHLY PHONE	12.57	
63078266949097	006633		01	02/21/2012	110-1001-411.30-75	MONTHLY PHONE	25.01	

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INVOICE NO	VOUCHER NO	P.O. NO		DATE				
0012277	00	AT&T						
63094177985546	006275		01	02/21/2012	110-4020-422.30-75	MONTHLY PHONE	89.07	
63094112299292	006150		01	02/21/2012	110-5030-421.30-75	MONTHLY PHONE	28.05	
63083402982045	006147		01	02/21/2012	110-6040-431.30-75	MONTHLY PHONE	76.86	
63094131383002	006148		01	02/21/2012	510-6055-502.30-75	MONTHLY PHONE	12.57	
63027939823392	006632		01	02/21/2012	530-0088-503.30-75	MONTHLY PHONE	40.86	
63027936943334	006634		01	02/21/2012	530-0088-503.30-75	MONTHLY PHONE	25.35	
VENDOR TOTAL *							310.34	
0003704	00	AUTO TRUCK GROUP						
1048222	006348		01	02/21/2012	110-6047-512.50-16	TRK/PARTS PW15	2,197.87	
VENDOR TOTAL *							2,197.87	
0018177	00	BARTELS CONSULTING, KEN						
02/09/2012	006869		01	02/21/2012	110-1001-411.30-12	PROFESSIONAL SVCS	360.00	
02/09/2012	006870		01	02/21/2012	110-3015-414.30-12	PROFESSIONAL SVCS	2,205.00	
02/09/2012	006868		01	02/21/2012	110-7060-451.30-12	PROFESSIONAL SVCS	810.00	
VENDOR TOTAL *							3,375.00	
0008569	00	BATTERIES PLUS						
288-101881-01	006315		01	02/21/2012	110-4020-422.40-98	SUPPLIES	189.80	
288-101881-01	006316		01	02/21/2012	110-5030-421.40-98	SUPPLIES	131.92	
VENDOR TOTAL *							321.72	
0014328	00	BATTERIES UNLIMITED INC						
24077	006549		01	02/21/2012	110-4020-422.50-01	EXIT LIGHT BATTERY	24.00	
23932	006172		01	02/21/2012	110-6046-418.50-01	BATTERIES	53.70	
VENDOR TOTAL *							77.70	
0012081	00	BAXTER & WOODMAN						
0160302	006928		01	02/21/2012	510-6055-502.30-26	SCADA POLLING PLC INSTALL	10,395.00	
VENDOR TOTAL *							10,395.00	
0013075	00	BERKELEY TRUCKING INC						
35919	006310		01	02/21/2012	110-6042-433.30-72	SNOW REMOVAL	5,148.00	
35916	006309		01	02/21/2012	510-6052-501.30-81	HAULING SVCS	2,625.00	
VENDOR TOTAL *							7,773.00	
0010140	00	BLUE LINE						
21581	006329		01	02/21/2012	110-1003-412.60-42	EMPLOYMENT AD	298.00	
VENDOR TOTAL *							298.00	
0016295	00	BONNELL INDUSTRIES INC						
0138927-IN	006379		01	02/21/2012	110-6042-433.50-16	CUTTING EDGES/SNOW PARTS	3,613.50	
0139076-IN	006380		01	02/21/2012	110-6042-433.50-16	PLOW PARTS	455.94	
0139077-IN	006381		01	02/21/2012	110-6042-433.50-16	PLOW PARTS	455.94	
VENDOR TOTAL *							4,525.38	
0007057	00	BROADCAST PRODUCTION SERVICES INC						

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NO	NO	NO						AMOUNT
0007057	00	BROADCAST PRODUCTION SERVICES INC						
01/18-01/31/12	006356		01	02/21/2012	110-0086-453.30-52	CATV PROF SVCS	546.25	
						VENDOR TOTAL *	546.25	
0009305	00	BULLSEYE IMPRINTING & EMBROIDERY						
4963	006327		01	02/21/2012	110-4020-422.40-62	UNIFORM SUPPLIES	1,707.50	
						VENDOR TOTAL *	1,707.50	
0015672	00	BUONSANTE, STEVE						
670 BERKLEY	006297		01	02/21/2012	110-6041-432.30-70	SIDEWALK REIMBURSEMENT	921.87	
						VENDOR TOTAL *	921.87	
0000084	00	BURGIN, DENNIS						
01/18-01/31/12	006355		01	02/21/2012	110-0086-453.30-52	CATV PROF SVCS	1,494.00	
						VENDOR TOTAL *	1,494.00	
0013882	00	BUSINESS LEDGER, THE						
2690	006677		01	02/21/2012	110-7060-451.60-51	SUBSCRIPTION	45.00	
						VENDOR TOTAL *	45.00	
0009267	00	C J C AUTO PARTS & TIRES						
827837	006344		01	02/21/2012	110-6047-512.50-16	HOSE	172.03	
						VENDOR TOTAL *	172.03	
0004563	00	CAMPISE, MICHAEL						
112911-13012	006595		01	02/06/2012	110-5030-421.60-50	SPECIAL INVEST.ADV FUNDS	CHECK #: 152625	500.00
						VENDOR TOTAL *	.00	500.00
0016613	00	CARPET CRAFTS, INC						
111206	006559		01	02/21/2012	110-6046-418.50-01	CARPET REPAIR	30.00	
						VENDOR TOTAL *	30.00	
0008716	00	CASE LOTS INC						
037759	006264		01	02/21/2012	110-6046-418.40-24	SUPPLIES	218.60	
037759	006266		01	02/21/2012	110-6047-512.40-24	SUPPLIES	93.80	
						VENDOR TOTAL *	312.40	
0018865	00	CASTLE CHEVROLET						
131108	006535		01	02/21/2012	110-6047-512.50-16	PD-47	152.13	
						VENDOR TOTAL *	152.13	
0013254	00	CCP INDUSTRIES INC						
IN00836360	006262		01	02/21/2012	110-5030-421.40-98	SUPPLIES	312.88	
						VENDOR TOTAL *	312.88	
0007069	00	CDW GOVERNMENT INC						
D996793	006669		01	02/21/2012	110-2008-413.40-73	LTD BACKUP TAPES	164.98	
						VENDOR TOTAL *	164.98	
0016776	00	CHICAGO METRO AGENCY FOR PLANNING						



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0000114	00	COM ED						
6563742009		006850	01	02/21/2012	110-6044-435.30-24	MONTHLY ELECTRIC	207.81	
1459073058		006851	01	02/21/2012	110-6044-435.30-24	MONTHLY ELECTRIC	129.64	
4163053034		006852	01	02/21/2012	110-6044-435.30-24	MONTHLY ELECTRIC	154.18	
4609164001		006853	01	02/21/2012	110-6044-435.30-24	MONTHLY ELECTRIC	21,071.73	
0323144010		007054	01	02/21/2012	110-6044-435.30-24	MONTHLY ELECTRIC	113.20	
8661158012		006646	01	02/21/2012	110-6046-418.30-24	MONTHLY ELECTRIC	266.65	
8745412004		006653	01	02/21/2012	530-0088-503.30-24	MONTHLY ELECTRIC	83.63	
8661186016		006683	01	02/21/2012	530-0088-503.30-24	MONTHLY ELECTRIC	2,071.37	
						VENDOR TOTAL *	27,822.86	
0014623	00	COMCAST CABLE						
877120089014023006876		006876	01	02/21/2012	110-4020-422.60-98	INTERNET SVCS	66.95	
877120089004674006877		006877	01	02/21/2012	110-4020-422.60-98	CABLE SVCS	102.18	
877120089014144006878		006878	01	02/21/2012	110-4020-422.60-98	INTERNET SVCS	66.95	
						VENDOR TOTAL *	236.08	
0006475	00	COMMUNICATIONS DIRECT INC						
SR97626		006583	01	02/21/2012	110-5030-421.30-98	MONTHLY MAINT FEE	812.00	
						VENDOR TOTAL *	812.00	
0004107	00	CONTINENTAL WEATHER SERVICE						
12071		006906	01	02/21/2012	110-6042-433.30-98	MONTHLY WEATHER FORECAST	170.00	
						VENDOR TOTAL *	170.00	
0007535	00	CONTRACTORS EQUIPMENT RENTAL						
070547		006607	01	02/21/2012	510-6056-502.40-98	HOSE/FITTINGS	150.51	
						VENDOR TOTAL *	150.51	
0006771	00	CUMMINS/NPOWER LLC						
711-48886		006383	01	02/21/2012	110-6047-512.50-16	TRK/PARTS TRK#1	1,769.20	
711-52003		006599	01	02/21/2012	110-6047-512.50-16	RETURNED MERCHANDISE	99.45-	
711-52001		006600	01	02/21/2012	110-6047-512.50-16	CORE CREDIT	110.00-	
						VENDOR TOTAL *	1,559.75	
0014733	00	CYLINDERS INC						
29891		006335	01	02/21/2012	110-6047-512.50-02	TRK/PARTS PW22	790.15	
29866		006336	01	02/21/2012	110-6047-512.50-02	TRK/PARTS TRK#1	331.50	
						VENDOR TOTAL *	1,121.65	
0017621	00	DIESEL SERVICE CENTER						
0049706		006384	01	02/21/2012	110-6047-512.50-02	TRK/PARTS TRK#1	270.30	
						VENDOR TOTAL *	270.30	
0010805	00	DISPATCH AUTOMOTIVE INC						
221851		006347	01	02/21/2012	110-6047-512.50-16	STARTER	100.00	
						VENDOR TOTAL *	100.00	
0000152	00	DREISILKER ELECTRIC MOTORS						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
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0000152	00	DREISILKER ELECTRIC MOTORS						
1794876	006558		01	02/21/2012	110-6046-418.50-01	HOT WATER PUMP MOTOR	715.24	
						VENDOR TOTAL *	715.24	
0009400	00	DUPAGE COUNTY CHIEFS OF POLICE ASSN						
2012	006580		01	02/21/2012	110-5030-421.60-37	MEMBERSHIP	100.00	
						VENDOR TOTAL *	100.00	
0004496	00	DUPAGE COUNTY SENIOR POLICE MGMT						
2012	006301		01	02/21/2012	110-5030-421.60-37	MEMBERSHIP	60.00	
						VENDOR TOTAL *	60.00	
0010489	00	DUPAGE SECURITY SOLUTIONS INC						
25629	006461		01	02/21/2012	110-6046-418.50-01	GATE REPAIR	58.58	
						VENDOR TOTAL *	58.58	
0000169	00	DUPAGE WATER COMMISSION						
09466	006685		01	02/21/2012	510-6050-501.90-90	FIXED COST ASSESSMENT	31,462.23	
09466	006684		01	02/21/2012	510-6051-501.30-20	WATER CONSUMPTION	314,034.63	
						VENDOR TOTAL *	345,496.86	
0014731	00	ECS						
08-3855	007005		01	02/21/2012	110-1001-411.20-07	CHECKS/BANKING FEE	.23	
08-3855	007003		01	02/21/2012	110-4020-422.20-07	W/C CLAIMS	1,450.00	
08-3855	007006		01	02/21/2012	110-4020-422.20-07	CHECKS/BANKING FEE	30.60	
08-3855	007001		01	02/21/2012	110-5030-421.20-07	W/C CLAIMS	260.00	
08-3855	007007		01	02/21/2012	110-5030-421.20-07	CHECKS/BANKING FEE	62.78	
08-3855	007002		01	02/21/2012	110-6040-431.20-07	W/C CLAIMS	725.00	
08-3855	007008		01	02/21/2012	110-6040-431.20-07	CHECKS/BANKING FEE	118.58	
08-3855	007009		01	02/21/2012	510-6050-501.20-07	CHECKS/BANKING FEE	10.13	
08-3855	007010		01	02/21/2012	510-6055-502.20-07	CHECKS/BANKING FEE	2.68	
						VENDOR TOTAL *	2,660.00	
0006402	00	ELITE PROMOTIONS						
85678	006174		01	02/21/2012	110-5030-421.60-45	PUBLIC INFORMATION PROG	1,199.73	
						VENDOR TOTAL *	1,199.73	
0000177	00	ELMHURST CHAMBER OF COMMERCE						
1768	006311		01	02/21/2012	110-3015-414.30-52	FOAMBOARD SIGNS/GOT IT	636.00	
						VENDOR TOTAL *	636.00	
0014621	00	ELMHURST CLAIMS ACCOUNT - CLAIM SVC						
7504366944	006143		01	02/21/2012	110-4020-422.20-07	SELF INSURED LOSS FUND	2,275.50	
7504366944	006561		01	02/21/2012	110-4020-422.20-07	SELF INSURED LOSS FUND	1,564.47	
7504366944	006144		01	02/21/2012	110-5030-421.20-07	SELF INSURED LOSS FUND	3,413.65	
7504366944	006562		01	02/21/2012	110-5030-421.20-07	SELF INSURED LOSS FUND	458.64	
7504366944	006145		01	02/21/2012	110-6040-431.20-07	SELF INSURED LOSS FUND	2,338.25	
7504366944	006563		01	02/21/2012	110-6040-431.20-07	SELF INSURED LOSS FUND	3,459.94	
7504366944	006146		01	02/21/2012	510-6055-502.20-07	SELF INSURED LOSS FUND	2,914.35	

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NO	NO	NO						AMOUNT
0014621	00	ELMHURST CLAIMS ACCOUNT - CLAIM SVC						
7504366944	006564		01	02/21/2012	510-6055-502.20-07	SELF INSURED LOSS FUND	1,131.05	
						VENDOR TOTAL *	17,555.85	
0018248	00	ELMHURST CLAIMS ACCT (NOVAPRO)						
7504366944	006597		01	02/06/2012	110-0082-416.60-28	SELF INSURED LOSS FUND	CHECK #: 152627	81,351.43
						VENDOR TOTAL *	.00	81,351.43
0005927	00	ELMHURST COMMUNITY SCHOOL DIST 205						
01/27/2012	006676		01	02/21/2012	110-7060-451.40-43	CONSIGNMENT PAYMENT	126.00	
						VENDOR TOTAL *	126.00	
0019941	00	ELMHURST MEMORIAL HOSPITAL						
E00003469325	006328		01	02/21/2012	110-2007-413.30-47	FIRE FIGHTER PHSICAL	102.63	
						VENDOR TOTAL *	102.63	
0017934	00	ELMHURST MEMORIAL OCCUP CAROL STRM						
67606	007057		01	02/21/2012	110-1003-412.30-47	PHYSICAL/DRUG SCREEN	295.00	
67606	007012		01	02/21/2012	110-2007-413.30-47	PHYSICAL/DRUG SCREEN	245.00	
						VENDOR TOTAL *	540.00	
0017744	00	ENTERSECT CORP						
40962	006307		01	02/21/2012	110-5030-421.30-98	MONTHLY SVC	84.95	
						VENDOR TOTAL *	84.95	
0011437	00	EXELON ENERGY COMPANY						
500000600751	006843		01	02/21/2012	510-6051-501.30-24	MONTHLY ELECTRIC	831.73	
500000600761	006842		01	02/21/2012	510-6052-501.30-24	MONTHLY ELECTRIC	5,274.57	
500000600751	006844		01	02/21/2012	510-6052-501.30-24	MONTHLY ELECTRIC	2,937.67	
						VENDOR TOTAL *	9,043.97	
0017007	00	FACILITY SOLUTIONS GROUP						
2633719-00	006239		01	02/21/2012	110-6044-435.40-26	LAMPS	321.71	
2643757-00	006267		01	02/21/2012	110-6044-435.40-28	LUMINARIES	499.95	
2654610-00	006700		01	02/21/2012	110-6044-435.40-28	LUMINARIES	493.52	
						VENDOR TOTAL *	1,315.18	
0013212	00	FEDEX						
7-770-07521	006672		01	02/21/2012	110-7060-451.60-98	SHIPPING FEES	21.69	
						VENDOR TOTAL *	21.69	
0014261	00	FERGUSON ENTERPRISES INC						
1708684	006281		01	02/21/2012	110-4020-422.50-01	WATER HEATER REPLACEMENT	2,122.72	
						VENDOR TOTAL *	2,122.72	
0018002	00	FILTER SERVICES OF IL						
INV47541	006260		01	02/21/2012	110-6046-418.50-01	FILTERS	175.16	
						VENDOR TOTAL *	175.16	
0013587	00	FINDZALL COMMUNITY MARKETING						

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0013587 JAN 2012 JAN 2012	00	FINDZALL COMMUNITY MARKETING 006896 006897		01 02/21/2012 01 02/21/2012	110-3015-414.30-12 310-0089-461.30-52	CONSULTING SVCS CONSULTING SVCS	1,976.25 1,487.50	
VENDOR TOTAL *							3,463.75	
0000220 1F1729 1F1729 1F0559	00	FLESCH CO INC, GORDON 006152 006153 006151		01 02/21/2012 01 02/21/2012 01 02/21/2012	110-2006-413.30-21 110-4020-422.30-21 110-5030-421.30-21	COPIER MAINT COPIER MAINT COPIER MAINT	86.00 86.00 460.99	
VENDOR TOTAL *							632.99	
0004582 41406	00	FOUST CO, E L 006557		01 02/21/2012	110-5030-421.50-01	GUN RANGE HEPA FILTERS	2,853.98	
VENDOR TOTAL *							2,853.98	
0020279 0395	00	FREIN, KELLY 006156		01 02/21/2012	530-0000-341.50-03	QUARTERLY PASS REFUND	76.67	
VENDOR TOTAL *							76.67	
0015336 MON-180	00	FULTON TECHNOLOGIES, INC 006879		01 02/21/2012	110-4022-423.30-12	SIREN MONITORING FEE	414.00	
VENDOR TOTAL *							414.00	
0007214 598342	00	GALLAGHER AJ, RISK MGMT SVCS INC 007043		01 02/21/2012	110-0094-454.60-32	INS RENEWAL	4,051.00	
VENDOR TOTAL *							4,051.00	
0008274 625522MB	00	GALLAGHER MATERIALS, INC 006702		01 02/21/2012	110-6041-432.40-02	ASPHALT	2,248.56	
VENDOR TOTAL *							2,248.56	
0019250 R18428	00	GEN POWER, INC 006940		01 02/21/2012	510-6057-502.50-08	GENERATOR RENTAL	613.80	
VENDOR TOTAL *							613.80	
0017599 22665 22665 22665	00	GEXPRO 006661 006662 006663		01 02/21/2012 01 02/21/2012 01 02/21/2012	110-6041-432.80-15 110-6044-435.40-55 110-6044-435.40-28	ROADWAY IMPROVEMENTS STANDARDS LUMINARIES	22,349.12 11,969.46 4,792.38	
VENDOR TOTAL *							39,110.96	
0006938 10341264	00	GRAHAM SIGN 006326		01 02/21/2012	110-4020-422.80-06	LETTERING REMOVAL/C-6	189.00	
VENDOR TOTAL *							189.00	
0000242 9747160308 9748376994 9747160308	00	GRAINGER 006827 006819 006828		01 02/21/2012 01 02/21/2012 01 02/21/2012	110-2006-413.40-33 110-4020-422.40-98 110-4020-422.40-98	SUPPLIES SUPPLIES SUPPLIES	25.76 15.83 25.77	

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
INVOICE NO	VOUCHER NO	P.O. NO						
0000242	00	GRAINGER						
9747160308	006829		01	02/21/2012	110-5030-421.40-98	SUPPLIES	25.77	
9748376994	006820		01	02/21/2012	110-6041-432.40-98	SUPPLIES	15.83	
9747160308	006830		01	02/21/2012	110-6041-432.40-98	SUPPLIES	25.77	
9748376994	006821		01	02/21/2012	110-6043-434.40-98	SUPPLIES	15.83	
9747160308	006831		01	02/21/2012	110-6043-434.40-98	SUPPLIES	25.77	
9748376994	006822		01	02/21/2012	110-6044-435.40-98	SUPPLIES	15.83	
9747160308	006832		01	02/21/2012	110-6044-435.40-98	SUPPLIES	42.23	
9748376994	006823		01	02/21/2012	110-6046-418.40-98	SUPPLIES	15.82	
9747160308	006833		01	02/21/2012	110-6046-418.40-98	SUPPLIES	25.77	
9748376994	006824		01	02/21/2012	110-6047-512.40-98	SUPPLIES	15.82	
9747160308	006834		01	02/21/2012	110-6047-512.40-98	SUPPLIES	25.77	
9748376994	006825		01	02/21/2012	510-6052-501.40-98	SUPPLIES	15.82	
9747160308	006835		01	02/21/2012	510-6052-501.40-98	SUPPLIES	25.77	
9748376994	006826		01	02/21/2012	510-6057-502.40-98	SUPPLIES	15.82	
9747160308	006836		01	02/21/2012	510-6057-502.40-98	SUPPLIES	25.76	
						VENDOR TOTAL *	400.74	
0020281	00	GREATER IL TITLE CO						
276791	006259		01	02/21/2012	110-1001-411.30-52	TITLE COMMITMENT	2,808.00	
						VENDOR TOTAL *	2,808.00	
0000129	00	HERITAGE CRYSTAL CLEAN, LLC						
11958202	006385		01	02/21/2012	110-6047-512.40-98	PARTS WASHER	186.75	
						VENDOR TOTAL *	186.75	
0004296	00	HIGHLAND ESTATES COFFEE TRADERS						
052560072920	006168		01	02/21/2012	110-6046-418.40-98	VENDING MACHINE REFILL	95.65	
						VENDOR TOTAL *	95.65	
0019269	00	HIMPLEMANN, MATTHEW-PD EXPENSE REIM						
01/23-01/24/12	006302		01	02/21/2012	110-5030-421.60-05	EXPENSE REIMBURSEMENT	35.00	
01/23-01/24/12	006303		01	02/21/2012	110-5030-421.60-11	EXPENSE REIMBURSEMENT	126.07	
						VENDOR TOTAL *	161.07	
0006864	00	HOME DEPOT 1919-NORTHLAKE						
017909/3011299	006291		01	02/21/2012	110-4020-422.50-01	WATER HEATER REPLACEMENT	96.51	
018625/2011429	006290		01	02/21/2012	110-6046-418.40-98	TOOL BAG	9.97	
						VENDOR TOTAL *	106.48	
0012341	00	HOME DEPOT 1982-OAKBROOK TERR						
030088/0024459	006907		01	02/21/2012	110-6041-432.40-98	GLUE	12.93	
018340/2563161	006289		01	02/21/2012	110-6046-418.40-98	SAW BLADES	43.83	
006092/3025951	006908		01	02/21/2012	510-6052-501.50-18	CL2 INJECTOR	7.40	
						VENDOR TOTAL *	64.16	
0000799	00	HUNTER & ASSOCS, INC, F L						
27407	007011		01	02/21/2012	110-1003-412.30-52	APPLICANT LD EXAMS	1,050.00	
						VENDOR TOTAL *	1,050.00	
0002685	00	I A F S M						

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0002685 3898786	00	I A F S M 006596	01	02/06/2012	110-6040-431.60-11	CONFERENCE REGISTRATIONS	CHECK #: 152626	600.00
VENDOR TOTAL *							.00	600.00
0000285 800935 800935	00	I D E S 007013 007014	01	02/21/2012	110-5030-421.20-08	4TH QUARTER 2011 UNEMPLOY	5,841.00	
			01	02/21/2012	110-7060-451.20-08	4TH QUARTER 2011 UNEMPLOY	1,377.00	
VENDOR TOTAL *							7,218.00	
0016470 DUES-11538	00	I G F O A 006169	01	02/21/2012	110-2006-413.60-37	MEMBERSHIP	325.00	
VENDOR TOTAL *							325.00	
0007329 5022124402 5022138400	00	IKON OFFICE SOLUTIONS 006154 006584	01	02/21/2012	110-2007-413.30-21	COPIER MAINT	1,953.13	
			01	02/21/2012	110-5030-421.30-21	COPIER MAINT	539.21	
VENDOR TOTAL *							2,492.34	
0015796 2012	00	IL CITIZENS POLICE ACADEMY ASSN 006982	01	02/21/2012	110-5030-421.60-37	MEMBERSHIP	25.00	
VENDOR TOTAL *							25.00	
0011618 L17-1365 L17-1365	00	IL ENVIRONMENTAL PROT - CHICAGO 006894 006895	01	02/21/2012	510-6055-502.90-13	1999 EPA LOAN INTEREST	11,733.54	
			01	02/21/2012	510-6055-502.90-39	1999 EPA LOAN PRINCIPAL	47,281.44	
VENDOR TOTAL *							59,014.98	
0001319 PD-31	00	IL SEC OF STATE - VEHICLE SVCS 007048	01	02/21/2012	110-6047-512.60-55	PLATE RENEWAL	99.00	
VENDOR TOTAL *							99.00	
0007655 03/05-03/09/12	00	IL SOCIETY OF FIRE SVC INSTRUCTORS 006874	01	02/21/2012	110-2007-413.20-09	REGISTRATION	300.00	
VENDOR TOTAL *							300.00	
0011631 G11404963	00	IL STATE TOLL HIGHWAY AUTHORITY 006272	01	02/21/2012	110-6046-418.40-98	I-PASS TOLLS/FEES	110.95	
VENDOR TOTAL *							110.95	
0014808 07/01-12/31/11	00	IL STATE TREASURER-WKRS' COMP 006903	01	02/21/2012	110-1001-411.20-07	SECOND INJURY W/C FUND	122.84	
VENDOR TOTAL *							122.84	
0003391 03/27/2012 2640 2641 2643 2642	00	IL TACTICAL OFFICERS ASSN 006304 006984 006986 006987 006988	01	02/21/2012	110-5030-421.60-11	REGISTRATION	40.00	
			01	02/21/2012	110-5030-421.60-11	REGISTRATION	25.00	
			01	02/21/2012	110-5030-421.60-11	REGISTRATION	25.00	
			01	02/21/2012	110-5030-421.60-11	REGISTRATION	25.00	
			01	02/21/2012	110-5030-421.60-11	REGISTRATION	25.00	

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0003391 2644 2639	00	IL TACTICAL OFFICERS ASSN 006989 006991	01 02/21/2012 01 02/21/2012	110-5030-421.60-11 110-5030-421.60-11	REGISTRATION REGISTRATION	25.00 25.00	
VENDOR TOTAL *						190.00	
0004301 49171	00	IL TOOL SERVICE 006386	01 02/21/2012	110-6047-512.40-53	AIR HAMMER REPAIR	63.90	
VENDOR TOTAL *						63.90	
0018613 00401596	00	ILMO PRODUCTS CO 006611	01 02/21/2012	110-5030-421.60-75	GAS	74.00	
VENDOR TOTAL *						74.00	
0013660 47598	00	INFOTRACK INFORMATION SERVICES, INC 006592	01 02/21/2012	110-1001-411.30-52	BACKGROUND CHECKS	1,471.00	
VENDOR TOTAL *						1,471.00	
0019456 12-2825	00	INNOVATIVE BOILER SYSTEMS, INC 006938	01 02/21/2012	510-6057-502.50-08	SIGHT GLASS REPAIR	290.00	
VENDOR TOTAL *						290.00	
0001896 100114	00	INSITUFORM TECHNOLOGIES USA INC 006593	01 02/21/2012	510-6056-502.80-13	SEWER CIPP LINING PROJECT	181,190.25	
VENDOR TOTAL *						181,190.25	
0010731 130057155 110112771	00	INTERSTATE BATTERY SYSTEM OF 006284 006285	01 02/21/2012 01 02/21/2012	110-6047-512.50-16 110-6047-512.50-16	PARTS/SUPPLIES PARTS/SUPPLIES	293.85 391.80	
VENDOR TOTAL *						685.65	
0000344 1203-9235486 1203-9233233 1203-9238075	00	JC LICHT - NETWORK PLACE 006546 006547 006548	01 02/21/2012 01 02/21/2012 01 02/21/2012	110-5030-421.50-01 110-7060-451.50-01 110-7060-451.50-01	PAINT SUPPLIES WASHROOM PAINT WASHROOM PAINT	5.79 93.52 42.99	
VENDOR TOTAL *						142.30	
0007293 122493	00	JENSEN SALES, LEE 006605	01 02/21/2012	510-6056-502.40-98	BOATSWAIN'S CHAIR	200.00	
VENDOR TOTAL *						200.00	
0000314 607334 607355 607335 608864 608863	00	KALE UNIFORMS 006176 006177 006178 006608 006609	01 02/21/2012 01 02/21/2012 01 02/21/2012 01 02/21/2012 01 02/21/2012	110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11	UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES	124.64 296.50 117.89 61.50 296.50	
VENDOR TOTAL *						897.03	
0019654	00	KANE, MCKENNA & ASSOCIATES INC					

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0019654 10910	00	KANE, MCKENNA & ASSOCIATES INC 007046	01 02/21/2012	110-3015-414.30-52	PROFESSIONAL SVCS	1,631.25	
					VENDOR TOTAL *	1,631.25	
0017489 02/02/2012 02/02/2012	00	KEFALOUKOS, ALEX 006614 006615	01 02/21/2012 01 02/21/2012	110-5030-421.60-05 110-5030-421.60-11	EXPENSE REIMBURSEMENT EXPENSE REIMBURSEMENT	27.78 10.00	
					VENDOR TOTAL *	37.78	
0017576 R007	00	KENDALL COUNTY SHERIFF'S OFFICE 006980	01 02/21/2012	110-5030-421.60-11	RANGE USER FEE	500.00	
					VENDOR TOTAL *	500.00	
0000323 183430	00	KIEFT BROTHERS, INC - A/P 006693	01 02/21/2012	510-6056-502.40-29	SEWER REPAIR	818.10	
					VENDOR TOTAL *	818.10	
0011896 2279806 2273637 2286588 2290680	00	KIMBALL MIDWEST 006388 006389 006390 006387	01 02/21/2012 01 02/21/2012 01 02/21/2012 01 02/21/2012	110-6042-433.50-16 110-6042-433.50-16 110-6042-433.50-16 110-6047-512.50-16	TRK/PARTS PW51/STOCK PLOW BOLTS PLOW PARTS NUT/BOLTS/SUPPLIES	77.82 506.81 126.76 381.01	
					VENDOR TOTAL *	1,092.40	
0015276 4050 4049	00	KING, DAVID & ASSOCS, INC 006274 006273	01 02/21/2012 01 02/21/2012	110-6046-418.60-69 310-0089-461.30-52	MANAGEMENT FEE MANAGEMENT FEE	1,596.55 1,000.00	
					VENDOR TOTAL *	2,596.55	
0016535 11-09 11-09	00	KINGS POINT GENERAL CEMENT 009894 009894	01 10/20/2011 01 02/03/2012	110-6041-432.30-11 110-6041-432.30-11	2011 CONCRETE PAVEMENT 2011 CONCRETE PAVEMENT	CHECK #: 149789 CHECK #: 152623	10,740.10- 10,740.10
					VENDOR TOTAL *	.00	
0018337 0112-0015	00	KINSER, BRYAN, ENTS, INC 006943	01 02/21/2012	510-6057-502.40-31	CRANE RENTAL	760.00	
					VENDOR TOTAL *	760.00	
0012655 10658997	00	KRONOS 006668	01 02/21/2012	110-2008-413.50-23	SOFTWARE MAINT	1,366.41	
					VENDOR TOTAL *	1,366.41	
0017528 0180821-IN	00	L-3 COM MOBILE VISION INC 006181	01 02/21/2012	110-5030-421.60-75	BATTERY	121.90	
					VENDOR TOTAL *	121.90	
0000332 1018384806	00	LAB SAFETY SUPPLY INC 006280	01 02/21/2012	110-5030-421.50-01	EYEWASH REPLACEMENT	75.61	
					VENDOR TOTAL *	75.61	
0016626	00	LAI, LTD					

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0016626 12-10209	00	LAI, LTD 006942	01	02/21/2012	510-6056-502.50-11	CHECK VALVE ARM REPLACE	608.00	
						VENDOR TOTAL *	608.00	
0010524 02/08/2012	00	LANDMARKS ILLINOIS 006873	01	02/21/2012	110-7060-451.60-51	SUBSCRIPTION	20.00	
						VENDOR TOTAL *	20.00	
0000800 2002899	00	LASER ASSOCS, STEPHEN A 006292	01	02/21/2012	110-1003-412.30-52	INDIVIDUAL ASSESSMENT	525.00	
						VENDOR TOTAL *	525.00	
0013313 932399	00	LEACH ENTERPRISES, INC 006269	01	02/21/2012	110-6047-512.50-16	FILTER/HEADLAMP	100.46	
						VENDOR TOTAL *	100.46	
0020131 492-54990 492-54913 492-55225 492-55478 492-54981	00	LEE AUTO ELMHURST 006318 006319 006320 006341 006342	01	02/21/2012 02/21/2012 02/21/2012 02/21/2012 02/21/2012	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	PARTS/SUPPLIES PARTS/SUPPLIES RETURNED MERCHANDISE TRK/PARTS PD-17 STOCK	29.98 59.96 29.98- 166.00 40.00	
						VENDOR TOTAL *	265.96	
0005326 1/251840	00	LESMA INSTRUMENT CO 006936	01	02/21/2012	510-6057-502.50-08	PUMP REPAIR	91.36	
						VENDOR TOTAL *	91.36	
0012723 152580520120131007045 103874020120131006665 152580520120131007044	00	LEXISNEXIS 1007045 1006665 1007044	01	02/21/2012 02/21/2012 02/21/2012	110-2006-413.60-98 110-5030-421.30-98 530-0088-503.30-09	OFFENDER INFORMATION MONTHLY SVC OFFENDER INFORMATION	28.46 557.23 85.35	
						VENDOR TOTAL *	671.04	
0007702 2258	00	LHA/WORLD INC 006294	01	02/21/2012	110-0094-454.60-45	POSTCARDS PRINTING	125.00	
						VENDOR TOTAL *	125.00	
0017643 21226850 21226851	00	LIGHT BULB DEPOT 006837 006838	01	02/21/2012 02/21/2012	110-6044-435.40-26 110-6044-435.40-26	LAMPS LAMPS	191.63 176.40	
						VENDOR TOTAL *	368.03	
0011081 20120091-P 20120090-P	00	LINDCO EQPT SALES 006391 006392	01	02/21/2012 02/21/2012	110-6042-433.50-16 110-6042-433.50-16	TRK/PARTS PW75 TRK/PARTS PW75,PW169	4,160.96 760.05	
						VENDOR TOTAL *	4,921.01	
0007259	00	MARCOTT ENTERPRISES, INC						

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INVOICE NO	VOUCHER NO	P.O. NO		DATE	NO			
0007259	00	MARCOTT ENTERPRISES, INC						
16340	006603		01	02/21/2012	510-6052-501.40-57	STONE	1,619.07	
16351	006841		01	02/21/2012	510-6056-502.40-49	STONE	3,198.97	
VENDOR TOTAL *							4,818.04	
0018018	00	MARQUARDT & BELMONTE, PC						
4727	006569		01	02/21/2012	110-0081-415.30-63	TRAFFIC PROSECUTIONS	4,537.05	
4728	006570		01	02/21/2012	110-0081-415.30-19	DUI PROSECUTIONS	6,207.58	
VENDOR TOTAL *							10,744.63	
0007176	00	MCCANN INDUSTRIES INC						
07141772	006395		01	02/21/2012	110-6047-512.50-16	TRK/PARTS PW22	33.37	
VENDOR TOTAL *							33.37	
0001049	00	MCI						
08611797999	006864		01	02/21/2012	110-0094-454.30-75	MONTHLY PHONE	.10	
08611797999	006854		01	02/21/2012	110-1001-411.30-75	MONTHLY PHONE	31.68	
08611797999	006855		01	02/21/2012	110-2006-413.30-75	MONTHLY PHONE	26.44	
08611797999	006862		01	02/21/2012	110-2007-413.30-75	MONTHLY PHONE	5.29	
08611797999	006863		01	02/21/2012	110-2008-413.30-75	MONTHLY PHONE	42.57	
08611797999	006856		01	02/21/2012	110-3015-414.30-75	MONTHLY PHONE	27.54	
08611797999	006857		01	02/21/2012	110-4020-422.30-75	MONTHLY PHONE	13.19	
08611797999	006858		01	02/21/2012	110-5030-421.30-75	MONTHLY PHONE	74.76	
08611797999	006859		01	02/21/2012	110-6040-431.30-75	MONTHLY PHONE	22.18	
08611797999	006860		01	02/21/2012	110-7060-451.30-75	MONTHLY PHONE	31.47	
08611797999	006861		01	02/21/2012	510-6055-502.30-75	MONTHLY PHONE	3.30	
VENDOR TOTAL *							278.52	
0002941	00	MCMaster-CARR SUPPLY CO-A/P ADDRESS						
14932084	006278		01	02/21/2012	110-4020-422.50-01	DRAIN PLUGS	9.88	
16427889	006394		01	02/21/2012	110-6042-433.50-16	SNOW PARTS	803.55	
17058023	006694		01	02/21/2012	110-6043-434.40-53	TOOLS REPLACEMENT	5.28	
16921630	006695		01	02/21/2012	110-6043-434.40-53	TOOLS REPLACEMENT	27.36	
16417520	006279		01	02/21/2012	510-6052-501.40-98	WRENCH REPLACEMENT	56.04	
16526060	006935		01	02/21/2012	510-6057-502.50-08	PRIMARY #3 REPAIR	127.48	
VENDOR TOTAL *							1,029.59	
0000366	00	MEL'S ACE HARDWARE						
418531/4	006909		01	02/21/2012	110-6041-432.40-53	TOOLS	39.04	
418476/4	006286		01	02/21/2012	110-6043-434.40-53	DRILL BIT REPLACEMENT	16.64	
418431/4	006287		01	02/21/2012	110-6046-418.50-01	LAMP	16.19	
418417/4	006288		01	02/21/2012	110-6046-418.50-01	ICE MACHINE REPAIR	19.32	
418512/4	006457		01	02/21/2012	110-6046-418.50-01	JANITORIAL SUPPLIES	14.83	
418532/4	006606		01	02/21/2012	510-6052-501.40-98	WD40	4.49	
VENDOR TOTAL *							110.51	
0000368	00	METRO PARAMEDIC SERVICES, INC						
278-001441	006155		01	02/21/2012	110-0084-442.30-01	AMBULANCE SVC/FEB 2012	10,667.27	
VENDOR TOTAL *							10,667.27	
0002641	00	METROPOLITAN FAMILY SVCS DUPAGE						

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0002641	00	METROPOLITAN		FAMILY SVCS DUPAGE				
JAN 2012	007047		01	02/21/2012	110-0083-443.60-48	SENIOR SVCS	5,539.75	
						VENDOR TOTAL *	5,539.75	
0002070	00	METROPOLITAN		INDUSTRIES, INC				
0000256307	006929		01	02/21/2012	510-6056-502.50-11	PUMP REPAIR	3,338.81	
						VENDOR TOTAL *	3,338.81	
0009371	00	MICRO CENTER		A/R				
2750392	006157		01	02/21/2012	110-2008-413.40-72	HARD DRIVE/CARD READERS/	548.77	
2753465	006298		01	02/21/2012	110-2008-413.40-72	HARD DRIVE/SWITCHES	1,089.88	
						VENDOR TOTAL *	1,638.65	
0005996	00	MIDWEST FUEL		INJECTION SERVICE				
N327516	006393		01	02/21/2012	110-6047-512.50-16	TRK/PARTS TRK#1	1,870.55	
						VENDOR TOTAL *	1,870.55	
0020280	00	MIDWEST WATER GROUP, INC						
7151	006171		01	02/21/2012	510-6052-501.40-31	LIGHTS	2,480.00	
						VENDOR TOTAL *	2,480.00	
0016423	00	MLRP 388 CAROL LLC						
03/01/2012	006867		01	02/21/2012	110-7060-451.60-47	MONTHLY RENT/MARCH 2012	3,717.00	
						VENDOR TOTAL *	3,717.00	
0001104	00	MOULIS, RICHARD						
02/02/2012	006586		01	02/21/2012	110-5030-421.60-05	EXPENSE REIMBURSEMENT	28.30	
02/02/2012	006587		01	02/21/2012	110-5030-421.60-11	EXPENSE REIMBURSEMENT	9.95	
						VENDOR TOTAL *	38.25	
0005471	00	MTS SAFETY PRODUCTS, INC						
3675000	006610		01	02/21/2012	110-5030-421.40-11	UNIFORM SUPPLIES	390.72	
						VENDOR TOTAL *	390.72	
0017664	00	MY CAR WASH						
626346	006974		01	02/21/2012	110-6047-512.50-16	CAR WASHES	66.00	
						VENDOR TOTAL *	66.00	
0019131	00	NATIONAL IGNITION						
33092	006346		01	02/21/2012	110-6047-512.50-02	STARTER	168.00	
						VENDOR TOTAL *	168.00	
0002126	00	NATIONAL SAFETY COUNCIL						
1155222	006904		01	02/21/2012	110-6040-431.60-37	MEMBERSHIP	365.00	
						VENDOR TOTAL *	365.00	
0011644	00	NEPTUNE TECHNOLOGY GROUP INC						
N301219	006691		01	02/21/2012	510-6052-501.40-67	METER REPAIR PARTS	974.65	
N302699	006692		01	02/21/2012	510-6052-501.40-67	METER REPAIR PARTS	3,683.60	

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VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0011644	00	NEPTUNE TECHNOLOGY GROUP INC						
						VENDOR TOTAL *	4,658.25	
0009496	00	NEXTEL COMMUNICATIONS						
162511511-119	006622		01	02/21/2012	110-2008-413.50-25	MONTHLY MOBILE BILL	279.98	
162511511-119	006620		01	02/21/2012	110-4020-422.30-75	MONTHLY MOBILE BILL	47.06	
162511511-119	006621		01	02/21/2012	110-4022-423.30-75	MONTHLY MOBILE BILL	6.72	
162511511-119	006617		01	02/21/2012	110-6040-431.30-75	MONTHLY MOBILE BILL	41.12	
162511511-119	006618		01	02/21/2012	510-6050-501.30-75	MONTHLY MOBILE BILL	13.16	
162511511-119	006619		01	02/21/2012	510-6055-502.30-75	MONTHLY MOBILE BILL	27.96	
						VENDOR TOTAL *	416.00	
0005845	00	NICOR GAS						
54-23-78-0000	5006655		01	02/21/2012	110-4020-422.30-29	MONTHLY GAS	718.29	
02-25-68-0000	0006654		01	02/21/2012	110-6046-418.30-29	MONTHLY GAS	462.01	
						VENDOR TOTAL *	1,180.30	
0004099	00	NORTH AMERICAN SALT CO						
70791483	006268		01	02/21/2012	250-6042-433.40-46	SALT	4,616.40	
70791887	006270		01	02/21/2012	250-6042-433.40-46	SALT	14,610.11	
70794684	006696		01	02/21/2012	250-6042-433.40-46	SALT	13,573.49	
						VENDOR TOTAL *	32,800.00	
0017755	00	NORTHWEST FORD & STERLING TRUCK						
6171415	006396		01	02/21/2012	110-6047-512.50-16	TRK/PARTS PW44	186.70	
6171434	006397		01	02/21/2012	110-6047-512.50-16	TRK/PARTS PW33	60.75	
6171435	006398		01	02/21/2012	110-6047-512.50-16	TRK/PARTS PW28,PW29	60.75	
						VENDOR TOTAL *	308.20	
0002011	00	NORTHWEST POLICE ACADEMY - PALATINE						
01/12/2012	006175		01	02/21/2012	110-5030-421.60-11	TRAINING CLASS	25.00	
						VENDOR TOTAL *	25.00	
0007565	00	NOTARY PUBLIC ASSN OF IL						
L WULF	006325		01	02/21/2012	110-4020-422.60-37	NEW COMMISSION	45.00	
						VENDOR TOTAL *	45.00	
0002228	00	O'HERRON CO INC, RAY - LOMBARD						
0048198-IN	006179		01	02/21/2012	110-5030-421.40-11	UNIFORM SUPPLIES	199.75	
0048357-IN	006305		01	02/21/2012	110-5030-421.40-11	UNIFORM SUPPLIES	139.90	
0048400-IN	006306		01	02/21/2012	110-5030-421.40-98	LAMP	55.90	
0048489-IN	006666		01	02/21/2012	110-5030-421.40-31	TASER BATTERIES	263.60	
0048801-IN	006975		01	02/21/2012	110-5030-421.40-11	UNIFORM SUPPLIES	61.95	
						VENDOR TOTAL *	721.10	
0008640	00	OFFICE DEPOT						
594300670001	006161		01	02/21/2012	110-2006-413.40-33	SUPPLIES	10.36	
594300681001	006162		01	02/21/2012	110-2006-413.40-33	SUPPLIES	11.78	
594300670001	006164		01	02/21/2012	110-2006-413.40-33	SUPPLIES	10.30	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
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0008640	00	OFFICE DEPOT						
594442792001	006167		01	02/21/2012	110-2006-413.40-33	SUPPLIES	157.84	
595678665001	006458		01	02/21/2012	110-2006-413.40-33	SUPPLIES	34.47	
595678665001	006460		01	02/21/2012	110-2006-413.40-33	SUPPLIES	13.23	
594300670001	006165		01	02/21/2012	110-2007-413.40-33	SUPPLIES	23.87	
595678665001	006459		01	02/21/2012	110-3015-414.40-33	SUPPLIES	27.68	
594300670001	006166		01	02/21/2012	110-4025-424.40-33	SUPPLIES	15.76	
594300670001	006163		01	02/21/2012	110-6040-431.40-33	SUPPLIES	8.81	
VENDOR TOTAL *							314.10	
0019461	00	OHLER, MARY						
01/19-02/09/12	006686		01	02/21/2012	110-1001-411.60-11	PETTY CASH REIMBURSEMENT	61.30	
01/19-02/09/12	006687		01	02/21/2012	110-4022-423.60-11	PETTY CASH REIMBURSEMENT	20.00	
01/19-02/09/12	006688		01	02/21/2012	110-4025-424.60-11	PETTY CASH REIMBURSEMENT	20.00	
01/19-02/09/12	006689		01	02/21/2012	110-5030-421.50-01	PETTY CASH REIMBURSEMENT	19.48	
01/19-02/09/12	006690		01	02/21/2012	510-6050-501.60-11	PETTY CASH REIMBURSEMENT	44.00	
VENDOR TOTAL *							164.78	
0008045	00	ORIENTAL TRADING CO INC						
649188733-01	006673		01	02/21/2012	110-7060-451.60-65	EDUCATION SUPPLIES	346.23	
VENDOR TOTAL *							346.23	
0018574	00	PARABEN CORP						
020312-IN-C	006667		01	02/21/2012	110-2008-413.50-23	SOFTWARE MAINT	576.00	
VENDOR TOTAL *							576.00	
0008717	00	PAT KEAN'S FRIENDLY FORD						
169767	006399		01	02/21/2012	110-6047-512.50-16	TRK/PARTS PD-19	77.00	
VENDOR TOTAL *							77.00	
0017070	00	PERR TRUCK & TRAILER BODY, INC						
14055	006400		01	02/21/2012	110-6042-433.50-16	TRK/PARTS PW75	624.00	
VENDOR TOTAL *							624.00	
0005900	00	PETTIBONE & CO, P F						
24561	006247		01	02/21/2012	110-5030-421.30-50	FORMS	174.00	
VENDOR TOTAL *							174.00	
0004998	00	PORTZER LYLE B						
000040379	UT		01	02/21/2012	510-0000-113.02-00	UB CR REFUND	1,440.67	
VENDOR TOTAL *							1,440.67	
0019921	00	PRECISION FORM, INC						
IN-008539	006924		01	02/21/2012	110-6044-435.40-60	TRAFFIC SIGNAL PARTS	284.00	
VENDOR TOTAL *							284.00	
0014926	00	PRECISION LUBRICANTS-A RELADYNE CO						
439373	006401		01	02/21/2012	110-6047-512.40-34	OIL	907.25	
439505	006402		01	02/21/2012	110-6047-512.40-34	OIL	568.70	

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0014926	00	PRECISION LUBRICANTS-A RELADYNE CO						
439506	006403		01	02/21/2012	110-6047-512.40-34	OIL	528.00	
439504	006404		01	02/21/2012	110-6047-512.40-34	OIL	467.80	
VENDOR TOTAL *							2,471.75	
0000444	00	PROSAFETY INC						
1/327510	006246		01	02/21/2012	110-6041-432.40-98	SUPPLIES	7.04	
2/718190	006911		01	02/21/2012	110-6041-432.40-98	SUPPLIES	32.95	
1/327510	006250		01	02/21/2012	110-6043-434.40-98	SUPPLIES	7.04	
2/718190	006912		01	02/21/2012	110-6043-434.40-98	SUPPLIES	32.95	
1/327510	006251		01	02/21/2012	110-6044-435.40-98	SUPPLIES	7.04	
2/718190	006913		01	02/21/2012	110-6044-435.40-98	SUPPLIES	32.94	
1/327510	006252		01	02/21/2012	110-6046-418.40-98	SUPPLIES	7.04	
2/718190	006914		01	02/21/2012	110-6046-418.40-98	SUPPLIES	32.94	
1/327510	006253		01	02/21/2012	110-6047-512.40-98	SUPPLIES	7.04	
2/718190	006915		01	02/21/2012	110-6047-512.40-98	SUPPLIES	32.94	
1/327510	006254		01	02/21/2012	510-6052-501.40-98	SUPPLIES	7.04	
2/718190	006916		01	02/21/2012	510-6052-501.40-98	SUPPLIES	32.94	
1/327510	006255		01	02/21/2012	510-6057-502.40-98	SUPPLIES	7.01	
2/718190	006917		01	02/21/2012	510-6057-502.40-98	SUPPLIES	32.94	
VENDOR TOTAL *							279.85	
0004998	00	RICHARDSON GEORGE A						
000030041	UT		01	02/21/2012	510-0000-113.02-00	UB CR REFUND	53.18	
VENDOR TOTAL *							53.18	
0002601	00	RJN GROUP						
01	006659		01	02/21/2012	510-6056-502.80-13	PROF ENG SVCS	9,737.50	
01	006660		01	02/21/2012	510-6056-502.80-13	PROF ENG SVCS	16,983.21	
VENDOR TOTAL *							26,720.71	
0005687	00	ROESCH FORD						
16009	006337		01	02/21/2012	110-6047-512.50-16	TRK/PARTS PD-43	7.50	
15888	006338		01	02/21/2012	110-6047-512.50-16	TRK/PARTS PD-17	257.43	
15971	006339		01	02/21/2012	110-6047-512.50-16	TRK/PARTS PD-17	293.36	
CM15971	006340		01	02/21/2012	110-6047-512.50-16	RETURNED MERCHANDISE	50.10-	
VENDOR TOTAL *							508.19	
0006411	00	RUSSO'S POWER EQPT						
1209281	006312		01	02/21/2012	110-6043-434.40-53	TOOLS	249.97	
VENDOR TOTAL *							249.97	
0020290	00	RYAN, COURTNEY						
28960	006594		01	02/21/2012	110-0000-260.02-00	VEHICLE STICKER REFUND	45.00	
VENDOR TOTAL *							45.00	
0001751	00	S & S INDUSTRIAL SUPPLY						
3531743 RI	006919		01	02/21/2012	110-4020-422.40-24	SUPPLIES	33.58	
3531743 RI	006920		01	02/21/2012	110-6046-418.40-98	SUPPLIES	143.79	

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VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0001751 3531743 RI	00	S & S INDUSTRIAL SUPPLY 006921	01	02/21/2012	110-6047-512.40-98	SUPPLIES	31.66	
VENDOR TOTAL *							209.03	
0008163 T7064041 7210210 7214117	00	S & S WORLDWIDE, INC 008188 006674 006871	01	09/19/2011 02/21/2012 02/21/2012	110-7060-451.60-65 110-7060-451.60-65 110-7060-451.60-65	RETURNED MERCHANDISE EDUCATION SUPPLIES EDUCATION SUPPLIES	179.90- 289.97 181.93	
VENDOR TOTAL *							292.00	
0005250 82019 82311	00	SCBAS, INC 004212 006884	01	12/31/2011 02/21/2012	110-4020-422.50-08 110-4020-422.50-08	RETURNED MERCHANDISE O-RING REPLACEMENT	94.26- 124.86	
VENDOR TOTAL *							30.60	
0000481 116380 116276 116276	00	SERVICE SPRING 006526 006527 006528	01	02/21/2012 02/21/2012 02/21/2012	110-6047-512.50-02 110-6047-512.50-16 110-6047-512.50-02	PW-34 TRK-64 TRK-64	294.23 242.05 175.00	
VENDOR TOTAL *							711.28	
0012572 3738-5	00	SHERWIN-WILLIAMS CO - VILLA PARK 006283	01	02/21/2012	110-5030-421.50-01	PAINT	23.49	
VENDOR TOTAL *							23.49	
0000486 57827	00	SICALCO LTD 006773	01	02/21/2012	110-6042-433.40-47	CHEMICALS	2,348.08	
VENDOR TOTAL *							2,348.08	
0000199 900557707 900557709	00	SIEMENS INDUSTRY - PALATINE 006926 006927	01	02/21/2012 02/21/2012	510-6057-502.80-20 510-6057-502.80-20	WELL INFLUENT/CENTER PIER DRIVE UNIT REBUILD	10,304.00 3,865.00	
VENDOR TOTAL *							14,169.00	
0015913 900561128	00	SIEMENS INDUSTRY INC - ATLANTA POB 006971	01	02/21/2012	510-6057-502.50-08	PUMP REPAIR	515.82	
VENDOR TOTAL *							515.82	
0016891 USIN17622 USIN17615	00	SIMS RECYCLING SOLUTIONS 006299 006300	01	02/21/2012 02/21/2012	110-2008-413.30-52 110-2008-413.30-52	RECYCLING ELECTRONICS RECYCLING ELECTRONICS	91.25 183.25	
VENDOR TOTAL *							274.50	
0014033 1201020426	00	SPECTER INSTRUMENTS 006941	01	02/21/2012	510-6051-501.50-04	ANNUAL SOFTWARE SUPPORT	790.00	
VENDOR TOTAL *							790.00	
0017966 57205	00	STORINO, RAMELLO & DURKIN 006359	01	02/21/2012	110-0081-415.30-32	PROFESSIONAL SVCS	525.00	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0017966	00	STORINO, RAMELLO & DURKIN						
57205	006360		01	02/21/2012	110-0081-415.30-36	PROFESSIONAL SVCS	23,295.88	
57173	006363		01	02/21/2012	110-0081-415.30-36	PROFESSIONAL SVCS	87.50	
57178	006365		01	02/21/2012	110-0081-415.30-16	PROFESSIONAL SVCS	175.00	
57204	006366		01	02/21/2012	110-0081-415.30-36	PROFESSIONAL SVCS	1,938.35	
57083	006368		01	02/21/2012	110-0081-415.30-32	PROFESSIONAL SVCS	385.00	
57085	006369		01	02/21/2012	110-0081-415.30-32	PROFESSIONAL SVCS	70.00	
57084	006370		01	02/21/2012	110-0081-415.30-32	PROFESSIONAL SVCS	43.75	
57087	006371		01	02/21/2012	110-0081-415.30-32	PROFESSIONAL SVCS	17.50	
56973	006374		01	02/21/2012	110-0081-415.30-36	PROFESSIONAL SVCS	2,196.04	
57183	006375		01	02/21/2012	110-0081-415.30-36	PROFESSIONAL SVCS	1,413.26	
57174	006376		01	02/21/2012	110-0081-415.30-36	PROFESSIONAL SVCS	1,699.75	
57175	006377		01	02/21/2012	110-0081-415.30-32	PROFESSIONAL SVCS	115.50	
57086	006378		01	02/21/2012	110-0081-415.30-32	PROFESSIONAL SVCS	115.50	
57179	006372		01	02/21/2012	110-3015-414.30-52	PROFESSIONAL SVCS	87.50	
57184	006373		01	02/21/2012	110-3015-414.30-52	PROFESSIONAL SVCS	43.75	
57181	006361		01	02/21/2012	310-0089-461.30-52	PROFESSIONAL SVCS	840.00	
57182	006362		01	02/21/2012	310-0089-461.30-52	PROFESSIONAL SVCS	1,093.75	
57177	006367		01	02/21/2012	320-0090-462.30-52	PROFESSIONAL SVCS	175.00	
57199	006364		01	02/21/2012	325-0092-465.30-52	PROFESSIONAL SVCS	175.00	
						VENDOR TOTAL *	34,493.03	
0008443	00	STREICHER'S						
1902554	006699		01	02/21/2012	110-5030-421.40-98	BATTERIES	65.00	
						VENDOR TOTAL *	65.00	
0002624	00	SUBURBAN BUILDING OFFICIALS (SBOC)						
03/02-03/23/12	006343		01	02/21/2012	110-4025-424.60-11	REGISTRATION	1,250.00	
						VENDOR TOTAL *	1,250.00	
0008228	00	SUBURBAN LABORATORIES INC						
15594	006939		01	02/21/2012	510-6057-502.30-33	LAB TESTING	316.50	
						VENDOR TOTAL *	316.50	
0002765	00	SUBURBAN WELDING & STEEL, LLC						
48888	006525		01	02/21/2012	110-6047-512.50-02	PW-74	634.25	
						VENDOR TOTAL *	634.25	
0002854	00	SUNRISE COMMUNICATIONS, INC						
01/18-01/31/12	006357		01	02/21/2012	110-0086-453.30-52	CATV PROF SVCS	211.50	
						VENDOR TOTAL *	211.50	
0020288	00	T M G						
371494	006330		01	02/21/2012	110-1003-412.60-42	EMPLOYMENT AD	925.00	
						VENDOR TOTAL *	925.00	
0016618	00	TAM TRUCKING, INC						
2126598	006578		01	02/21/2012	110-6042-433.30-72	SNOW REMOVAL	2,400.00	
2126603	006579		01	02/21/2012	110-6042-433.30-72	SNOW REMOVAL	3,710.50	

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0016618	00	TAM TRUCKING, INC						
						VENDOR TOTAL *	6,110.50	
0018482 3599396	00	TELVENT DTN 006271	01	02/21/2012	110-4022-423.30-12	WEATHER MONITORING	471.00	
						VENDOR TOTAL *	471.00	
0000523 15137-00	00	TERMINAL SUPPLY CO 006576	01	02/21/2012	110-6047-512.50-16	LAMP	130.62	
						VENDOR TOTAL *	130.62	
0015213 715 907 781 716	00	THE HYDROSEEDING CO, LLC 005201 005202 005203 006537	01	01/31/2012 01/31/2012 01/31/2012 02/21/2012	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	TRK/PARTS PW143 RETURNED MERCHANDISE TRK/PARTS PW143 PW-143 REPAIRS	304.19 1,837.52- 606.09 1,231.43	
						VENDOR TOTAL *	304.19	
0000528 12-0219 12-0453 12-0454	00	THOMPSON ELEVATOR INSPECTION SVC 006282 006550 006551	01	02/21/2012 02/21/2012 02/21/2012	110-5030-421.30-25 530-0088-503.50-14 530-0088-503.50-14	ELEVATOR INSPECTION INSPECTION SVC INSPECTION SVC	55.00 55.00 55.00	
						VENDOR TOTAL *	165.00	
0000533 71805 71806	00	TRAFFIC CONTROL & PROTECTION 006321 006322	01	02/21/2012 02/21/2012	110-6041-432.40-52 110-6041-432.40-52	STRAPPING/CLIPS/ALUMINUM ALUMINUM BLANKS	335.43 622.40	
						VENDOR TOTAL *	957.83	
0000532 0000052412	00	TRAFFIC CONTROL CORP 006240	01	02/21/2012	110-6044-435.40-60	T-SIGNAL PARTS	354.00	
						VENDOR TOTAL *	354.00	
0000535 01200872 01200877	00	TRANS UNION LLC 006612 006613	01	02/21/2012 02/21/2012	110-5030-421.30-98 110-5030-421.30-98	CREDIT BUREAU SVCS CREDIT BUREAU SVCS	45.00 188.43	
						VENDOR TOTAL *	233.43	
0017891 1215677 1215669	00	TRANSCHICAGO TRUCK GROUP (ELMHURST) 006529 006530	01	02/21/2012 02/21/2012	110-6047-512.50-16 110-6047-512.50-16	STOCK PW-34	62.93 62.93	
						VENDOR TOTAL *	125.86	
0000536 0000170883 0000171212 0000171352	00	TREE TOWNS REPROGRAPHICS, INC 006670 006671 006872	01	02/21/2012 02/21/2012 02/21/2012	110-7060-451.30-52 110-7060-451.30-52 110-7060-451.60-39	EXHIBIT EXPENSES EXHIBIT EXPENSES EXHIBIT EXPENSE	32.00 34.80 69.00	
						VENDOR TOTAL *	135.80	
0000538	00	TRI-STATE HYDRAULICS INC						

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VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000538 320420	00	TRI-STATE HYDRAULICS INC 006531		01 02/21/2012	110-6042-433.50-16	PW-29	244.30	
						VENDOR TOTAL *	244.30	
0016865 230614	00	TRUGREEN - 2806 006701		01 02/21/2012	250-6042-433.40-46	SALT	850.00	
						VENDOR TOTAL *	850.00	
0016026 90471452	00	TSI INC 006883		01 02/21/2012	110-4020-422.30-98	SCBA CLEAN/CALIBRATE	845.22	
						VENDOR TOTAL *	845.22	
0020258 3444741 344752	00	TWIST OFFICE PRODS 006158 006159		01 02/21/2012 01 02/21/2012	110-2008-413.40-73 110-6040-431.40-33	INK CARTRIDGES TAPE CARTRIDGE	786.55 83.85	
						VENDOR TOTAL *	870.40	
0019534 081 0770837 081 0772798 081 0770837 081 0772798	00	UNIFIRST CORP 006263 006839 006265 006840		01 02/21/2012 01 02/21/2012 01 02/21/2012 01 02/21/2012	110-6041-432.40-62 110-6041-432.40-62 510-6052-501.40-62 510-6052-501.40-62	UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES	122.22 124.51 122.22 124.52	
						VENDOR TOTAL *	493.47	
0015470 IN203638 IN203639 CN16077	00	UNIFORMITY INC 006880 006881 006882		01 02/21/2012 01 02/21/2012 01 02/21/2012	110-4020-422.40-62 110-4020-422.40-62 110-4020-422.40-62	UNIFORM SUPPLIES UNIFORM SUPPLIES RETURNED MERCHANDISE	127.60 139.80 133.60-	
						VENDOR TOTAL *	133.80	
0002337 194-88	00	UNION PACIFIC RAILROAD CO-OMAHA 006293		01 02/21/2012	530-0088-503.30-59	PARKING LOT LEASE	1,888.98	
						VENDOR TOTAL *	1,888.98	
0005115 7861 7861 7909 7909	00	UNIVERSAL TAXI DISPATCH, INC 006567 006568 006657 006658		01 02/21/2012 01 02/21/2012 01 02/21/2012 01 02/21/2012	110-0083-443.60-49 110-0083-443.60-19 110-0083-443.60-49 110-0083-443.60-19	SENIOR CITIZEN TAXI SVC DISABLED CITIZEN TAXI SVC SENIOR CITIZEN TAXI SVC DISABLED CITIZEN TAXI SVC	600.80 16.20 547.80 3.80	
						VENDOR TOTAL *	1,168.60	
0006266 JAN 2012	00	UNTOUCHABLE AUTO WASH 006585		01 02/21/2012	110-6047-512.50-16	CAR WASHES	232.00	
						VENDOR TOTAL *	232.00	
0017465 00005A30E3052 00005A30E3042 00005A30E3042	00	UPS SHIPPER 5A30E3 006774 006572 006573		01 02/21/2012 01 02/21/2012 01 02/21/2012	110-4020-422.30-49 110-5030-421.30-49 110-6041-432.40-98	SHIPPING FEES SHIPPING FEES SHIPPING FEES	78.41 6.70 8.47	

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0017465	00	UPS SHIPPER	5A30E3					
00005A30E3052	006776			01 02/21/2012	110-6044-435.40-98	SHIPPING FEES	9.47	
00005A30E3042	006574			01 02/21/2012	110-6047-512.40-98	SHIPPING FEES	9.43	
00005A30E3042	006575			01 02/21/2012	510-6057-502.40-98	SHIPPING FEES	136.36	
VENDOR TOTAL *							248.84	
0000550	00	URICK, EUGENIE						
01/18-01/31/12	006358			01 02/21/2012	110-0086-453.30-52	CATV PROF SVCS	1,007.50	
VENDOR TOTAL *							1,007.50	
0005793	00	USA BLUEBOOK						
583372	006324			01 02/21/2012	510-6056-502.40-98	Y LANYARD	92.45	
VENDOR TOTAL *							92.45	
0016782	00	USA MOBILITY WIRELESS, INC						
V2437123A	006180			01 02/21/2012	110-5030-421.30-75	MONTHLY PHONE	27.76	
VENDOR TOTAL *							27.76	
0000555	00	VAN SLYKE ENTERPRISES						
DEC 2011	004947			01 01/19/2012	110-3015-414.30-12	CITY PROPERTY PLANNING	CHECK #:	152098
DEC 2011	004947			01 02/01/2012	110-3015-414.30-12	CITY PROPERTY PLANNING	CHECK #:	152263
DEC 2011	004948			01 01/19/2012	310-0089-461.30-52	DEC 2011 TIF 1	CHECK #:	152098
DEC 2011	004948			01 02/01/2012	310-0089-461.30-52	DEC 2011 TIF 1	CHECK #:	152263
DEC 2011	004949			01 01/19/2012	325-0092-465.30-12	DEC 2011 TIF III	CHECK #:	152098
DEC 2011	004949			01 02/01/2012	325-0092-465.30-12	DEC 2011 TIF III	CHECK #:	152263
VENDOR TOTAL *							.00	
0011331	00	VAN SLYKE, CHARLES						
JAN 2012	006898			01 02/21/2012	110-3015-414.30-12	CITY PROPERTY PLANNING	1,300.00	
JAN 2012	006902			01 02/21/2012	110-3015-414.30-52	NEW TIF STUDY	1,025.00	
JAN 2012	006899			01 02/21/2012	310-0089-461.30-52	TIF I	2,050.00	
JAN 2012	006900			01 02/21/2012	320-0090-462.30-52	TIF II	150.00	
JAN 2012	006901			01 02/21/2012	325-0092-465.30-12	TIF III	50.00	
VENDOR TOTAL *							4,575.00	
0000559	00	VIKING AWARDS						
23789A	006590			01 02/21/2012	110-1001-411.60-56	PLAQUE/ENGRAVING	55.00	
VENDOR TOTAL *							55.00	
0000560	00	VILLA PARK ELECTRICAL SUPPLY						
01786130	006244			01 02/21/2012	110-5030-421.50-01	LAMP REPLACEMENT	12.78	
01786155	006556			01 02/21/2012	110-5030-421.50-01	HWP INSTALL PARTS	2.75	
01781917	006932			01 02/21/2012	110-6041-432.50-11	UNDERPASS CONTROLS REPAIR	191.88	
01780836	006241			01 02/21/2012	110-6044-435.40-98	RETURNED MERCHANDISE	6.65	
01786100	006243			01 02/21/2012	110-6044-435.40-53	SHOP TOOLS	29.98	
01786581	006245			01 02/21/2012	110-6044-435.40-26	LAMPS	100.80	
01785247	006242			01 02/21/2012	110-6046-418.50-01	CEILING HEATER UNIT MATLS	88.13	
01786578	006931			01 02/21/2012	510-6056-502.50-11	UNDERGROUND SPLICE	153.32	
01786373	006930			01 02/21/2012	510-6057-502.50-08	BAR SCREEN CONTROLS	140.43	

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0000560	00	VILLA PARK ELECTRICAL SUPPLY						
01786854	006933		01	02/21/2012	510-6057-502.50-08	PRIMARY #3 REPAIR	62.33	
01786780	006934		01	02/21/2012	510-6057-502.50-08	PRIMARY #3 REPAIR	18.49	
							VENDOR TOTAL *	794.24
0001178	00	VILLA PARK OFFICE EQPT						
40547	006925		01	02/21/2012	510-6052-501.40-98	TABLE	195.00	
							VENDOR TOTAL *	195.00
0006055	00	VILLAGE OF BENSENVILLE						
188035	006571		01	02/21/2012	110-7060-451.30-98	SCHOOLHOUSE SEWER/WATER	40.47	
							VENDOR TOTAL *	40.47
0020289	00	VILLAGE OF CLARENDON HILLS						
01/23/2012	006581		01	02/21/2012	110-5030-421.60-11	TRAINING	3,728.61	
01/23/2012	006582		01	02/21/2012	110-5030-421.40-11	UNIFORM SUPPLIES	2,376.54	
							VENDOR TOTAL *	6,105.15
0015717	00	WENTWORTH TIRE-BENSENVILLE						
410881	006532		01	02/21/2012	110-6047-512.50-20	TIRE DISPOSAL	12.00	
410880	006533		01	02/21/2012	110-6047-512.50-20	PW-44	168.54	
							VENDOR TOTAL *	180.54
0000576	00	WEST SUBURBAN OP, INC.						
126750	006887		01	02/21/2012	110-4022-423.40-33	FOLDERS	7.14	
123470	006888		01	02/21/2012	110-4025-424.40-33	INDEX GUIDES	20.32	
123891	006889		01	02/21/2012	110-4025-424.40-33	INDEX CARD BOX	16.24	
126812	006977		01	02/21/2012	110-5030-421.40-98	EVIDENCE SUPPLIES	144.00	
126478	006469		01	02/21/2012	110-6046-418.40-33	FILE HOLDERS	24.99	
126476	006470		01	02/21/2012	110-6046-418.40-33	DESK PAD CALENDAR	6.99	
							VENDOR TOTAL *	219.68
0002838	00	WHOLESALE DIRECT						
000190864	006173		01	02/21/2012	110-6047-512.50-16	PARTS/SUPPLIES	46.41	
000190631	006261		01	02/21/2012	110-6047-512.50-16	PARTS/SUPPLIES	231.55	
000191142	006923		01	02/21/2012	110-6047-512.50-16	PARTS/SUPPLIES	73.08	
							VENDOR TOTAL *	351.04
0010931	00	WORLD FUEL SERVICES						
452879	006249		01	02/21/2012	110-6047-512.40-19	GASOLINE	19,630.49	
452890	006256		01	02/21/2012	110-6047-512.40-18	DIESEL FUEL	22,514.54	
							VENDOR TOTAL *	42,145.03
0017595	00	YMCA						
01/30/2012	006875		01	02/21/2012	110-4020-422.60-98	MEMBERSHIP	400.00	
							VENDOR TOTAL *	400.00
0014840	00	YORK HIGH SCHOOL GRAPHIC ARTS DEPT						
02/06/2012	006616		01	02/21/2012	110-5030-421.30-50	PRINTING COSTS	19.00	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0014840	00	YORK HIGH SCHOOL GRAPHIC ARTS DEPT						
						VENDOR TOTAL *	19.00	
0000582	00	ZENGER'S INDUSTRIAL SUPPLY						
1274237-1	006937		01	02/21/2012	510-6056-502.50-11	BALL VALVES	39.00	
						VENDOR TOTAL *	39.00	
0000585	00	ZIEBELL WATER SERVICE PRODUCTS						
215229-000	006323		01	02/21/2012	510-6052-501.50-12	WATER MAIN CLAMPS	325.14	
215295-000	006602		01	02/21/2012	510-6052-501.50-12	MAIN	2,842.02	
						VENDOR TOTAL *	3,167.16	
0020282	00	3SI SECURITY SYSTEMS INC						
0000277447	006248		01	02/21/2012	110-5030-421.60-27	ESP SECURITY EQUIP	810.00	
						VENDOR TOTAL *	810.00	
						HAND ISSUED TOTAL ***		82,451.43
						TOTAL EXPENDITURES ****	1,270,782.93	82,451.43
						*****		1,353,234.36
					GRAND TOTAL			



# CITY OF ELMHURST

209 NORTH YORK STREET  
ELMHURST, ILLINOIS 60126-2759

(630) 530-3000  
www.elmhurst.org

PETER "PETE" DICIANNI  
MAYOR  
PATTY SPENCER  
CITY CLERK  
DAVID DYER  
CITY TREASURER  
JAMES A. GRABOWSKI  
CITY MANAGER

February 3, 2012

To: Members of the City Council

Re: Appointment to Board of Trustees of the Elmhurst Public Library – Monica Iacono

With your advice and consent, I will appoint Ms. Monica Iacono to the Board of Trustees of the Elmhurst Public Library to fill the expired term of Mr. Philip L. Hupfer. Her resume is attached for your consideration and her term will expire on July 1, 2014.

Respectfully yours,

Peter P. DiCianni III  
Mayor

PPD/ds  
Attachment

**Copies To All  
Elected Officials**

02-03-12

02-16-12



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CITY TREASURER  
JAMES A. GRABOWSKI  
CITY MANAGER

February 3, 2012

To: Members of the City Council

Re: Re-appointment to the Board of Fire and Police Commissioners - Haddad

With your advice and consent, I will re-appoint Mr. Emil Haddad to the Board of Fire and Police Commissioners for a term to expire on May 1, 2013. Attached please find his current application.

Respectfully submitted,

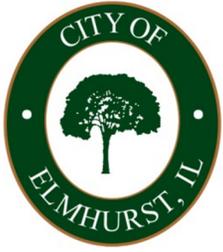
Peter P. DiCianni III  
Mayor

PPD/ds  
Attachment

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CITY MANAGER

February 15, 2012

TO: Mayor DiCianni and Members of the City Council  
RE: Bid Results, Uniform Services for Public Works

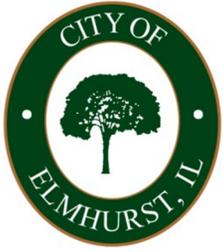
In response to an invitation to bid for Uniform Services for Public Works, the City of Elmhurst advertised in the Elmhurst Independent on Thursday, January 26, 2012. Bids were received from three contractors. All bid packages were complete.

Bids were opened at 10:00 a.m. on Tuesday, February 14, 2012 by the City Clerk. The following is a summary of the bids received:

<u>Contractor</u>	<u>Bid Amount Total Cost/Week</u>
G&K Services Justice, IL	\$ 270.54
Aramark Uniform Services Arlington Heights, IL	\$ 257.15
Cintas Romeoville, IL	\$ 283.24

Respectfully submitted,

Patty Spencer  
City Clerk



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JAMES A. GRABOWSKI  
CITY MANAGER

February 15, 2012

TO: Mayor DiCianni and Members of the City Council  
RE: Bid Results, Fire Hydrant & Valve Repair

In response to an invitation to bid for Fire Hydrant & Valve Repair, the City of Elmhurst advertised in the Elmhurst Independent on Thursday, February 2, 2012. Bids were received from eight contractors. All bid packages were complete.

Bids were opened at 10:00 a.m. on Tuesday, February 14, 2012 by the City Clerk. The following is a summary of the bids received:

<u>Contractor</u>	<u>Bid Amount</u>
Archon Construction Co. Addison, IL	\$139,900
Patnick Construction, Inc. Bensenville, IL	\$178,287
Stip Brothers Excavating, Inc. Elwood, IL	\$194,115
Unique Plumbing Co. Brookfield, IL	\$178,208
Gerardi Sewer & Water Co. Norridge, IL	\$162,876
Vian Construction Company Inc. Elk Grove Village, IL	\$182,673
Kings Point Addison, IL	\$120,671
Cerniglia Co. Melrose Park, IL	\$126,010

Respectfully submitted,

Patty Spencer  
City Clerk



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DAVID DYER  
CITY TREASURER  
JAMES A. GRABOWSKI  
CITY MANAGER

February 15, 2012

TO: Mayor DiCianni and Members of the City Council  
RE: Bid Results, (1) 4-Ton Trailer Mounted Asphalt Hot Box Patcher

In response to an invitation to bid for One (1) 4-Ton Trailer Mounted Asphalt Hot Box Patcher, the City of Elmhurst advertised in the Elmhurst Independent on Thursday, January 26, 2012 bids were received from three contractors. All bid packages were complete.

Bids were opened at 10:00 a.m. on Tuesday, February 14, 2012 by the City Clerk. The following is a summary of the bids received:

	<u>Base Bid</u>	<u>Trade-In Price</u>	<u>Total Price Less Trade</u>
Falcon Road Maintenance Equipment Inc. Midland, MI	\$22,053	\$2,000	<b>\$20,053</b>
Bonnell Industries Dixon, IL	\$22,900	\$1,000	<b>\$21,900</b>
Koenig Body and Equipment Inc. Peoria, IL	\$24,781	\$1,500	<b>\$23,281</b>

Respectfully submitted,

Patty Spencer  
City Clerk



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CITY TREASURER  
JAMES A. GRABOWSKI  
CITY MANAGER

February 15, 2012

To: Mayor DiCianni and Members of the City Council

Re: 2012 Bike Rodeo

It is respectfully requested that the attached request from the Elmhurst Park District to hold a Bike Rodeo on May 19, 2012 be referred to the Public Affairs and Safety Committee for review and recommendation back to the City Council.

Respectfully submitted,

James A. Grabowski  
City Manager

Copies To All  
Elected Officials

02/16/2012

>>> "Poole, Matt" <[redacted]> > 12/19/2011 2:33 PM >>>  
Hello Sargent McLean,

The Elmhurst Park District will once again be hold a bike rodeo this spring. I would like to reserve a large portion of the parking lot at York and Vallette to accommodate a "street course" for the bike rodeo. I am hoping to hold the bike rodeo on May 19, 2012. I would request to reserve the lot from 5pm on May 18, for set up, through 1pm on May 19. I realize this is still way off but I would like to get the ball rolling on this to avoid any last minute scramble. Please let me know if there is anything more I need to do to formally request the use of the lot on those dates.

Thank you for you time,  
Matt

Matt Poole, CPRP  
Program Manager-  
Athletics & Environmental  
Elmhurst Park District  
615 N. West Ave | Elmhurst, IL | 60126



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PATTY SPENCER  
CITY CLERK  
DAVID DYER  
CITY TREASURER  
JAMES A. GRABOWSKI  
CITY MANAGER

February 16, 2012

To: Mayor DiCianni and Members of the City Council

Re: 2012 Elmhurst 4 on the 4<sup>th</sup>

It is respectfully requested that the attached request to hold the annual *Elmhurst 4 on the 4<sup>th</sup>* running event hosted by the Elmhurst Running Club and Community Bank of Elmhurst be referred to the Public Affairs and Safety Committee for review and recommendation back to the City Council.

Respectfully submitted,

James A. Grabowski  
City Manager

Copies To All  
Elected Officials  
02/16/2012

Mr. James A. Grabowski  
City of Elmhurst, City Manager  
209 N. York St.  
Elmhurst, IL. 60126



Dec. 29, 2011

Dear Mr. Grabowski:

Please accept this application for permit for the 2012 running of the **Community Bank of Elmhurst 4 on the 4<sup>th</sup>**. I understand events such as this require approval from the Public Affairs and Safety Committee. Details for the eighth annual Fourth of July event are as follows:

**Host:** Elmhurst Running Club, Inc.

**Title Sponsor:** Community Bank of Elmhurst

**Events:** 4-mile run showcasing the Elmhurst College, Wilder Park, neighborhoods, the public library & downtown business district areas with 1K Kids' Run to follow

**Date:** Wednesday, July 4, 2012

**Time:** 7:15 a.m. Start for 4-miler; 8:20 a.m. start for Kids' Run

**Staging Area:** Elmhurst College Main Gates, 190 Prospect Ave.

**Entrants:** Approximately 800 runners - 4-mile; 100 - kids' race. More than half come from out of town.

**Race Courses:** See attached.

**Proposed Beneficiary:** Elmhurst Children's Assistance Foundation (ECAAF)

Last year, we had 800-plus finishers, and because we once again are on the prestigious (16 races in all) Chicago Area Runners Association competitive circuit, we expect more. We will cap race registration at 1,000 in the 4-mile to avoid crowding or unsafe conditions.

Our race is entirely self-sufficient and requires no funding or help from the city other than police direction at major intersections and barricades/cones to mark the course.

Please let me know if you have any questions. Thank you in advance. Welcome to Elmhurst!

*Bob*

Bob Richards

**Community Bank of Elmhurst 4 on the 4<sup>th</sup> Co-director**

421 S. Euclid Ave, Villa Park, IL 60181 630-832-1765/ 630-269-4872- mobile

[www.4on4th.com](http://www.4on4th.com)

[www.elmhurst-runners.com](http://www.elmhurst-runners.com)

[info@elmhurst-runners.com](mailto:info@elmhurst-runners.com)

RECEIVED DEC 29 2011



**Elmhurst Running Club, Inc.**  
**2012 Community Bank of Elmhurst 4 on the 4th**  
(Wednesday morning, July 4, 2012)

**4-mile Race Route (Certified by USA Track & Field-Illinois)**  
(estimated mileage markers)

**START is at the driveway just south of the college gate on Prospect Ave.**  
North on Prospect to Park  
East on Park to Cottage Hill  
South on Cottage Hill to Harbour Terrace  
East on Harbour Terrace to York (Mile 1: Just before York)  
North on York to Palmer (underpass)  
North on Palmer to York  
North on York to the end of the Marathon Station. (Mile 2: Just past Hahn St.)  
Conduct 180-degree turn now heading south on York  
South on York to Schiller  
East on Schiller to Palmer  
South on Palmer (underpass) to York  
South on York to Elmwood Terrace (Mile 3: Just before Elmwood)  
West on Elmwood Terrace to Cottage Hill  
North on Cottage Hill to Park  
West on Park to Prospect.  
South on Prospect to **FINISH at war memorial** (Mile 4)

Note: residential streets can be reopened as soon as the last runner goes by.  
- Harbour Terrace within 20 minutes;  
- Elmwood Terrace within 45 minutes.

**Kids' Race**  
(estimated 1K)

**START is at Elmhurst College gates.**  
North on Prospect until just before Park St.  
Conduct 180-degree turn now heading south on Prospect  
(Cones to divide northbound and southbound runners.)  
South on Prospect to **FINISH at war memorial** (1K)

# Community Bank of Elmhurst 4 on the 4th Race Volunteer Sign-up Wednesday, July 4, 2012



**Course Marshals Time: 6:30am-9:00am (or after last runner)**

**Bold = Major Intersections; Italics = Minor Crossings; Bold/Italics = EPD Presence**

Name	Race Course Location	# on Map
<i>EPD</i>	<i>York &amp; North (off race course)</i>	
<i>EPD</i>	<i>First &amp; Maple (off race course)</i>	
<i>EPD</i>	<i>York &amp; First St. (off race course)</i>	
<i>EPD</i>	<i>York &amp; St. Charles (off race course)</i>	
<i>EPD</i>	<i>Cottage Hill &amp; St. Charles (off race course)</i>	
1. <i>EPD</i>	<i>Church &amp; Prospect (off race course)</i>	
2.	Alexander & Prospect	
3.	Walter & Prospect	
4. <i>EPD</i>	<i>Prospect &amp; Park</i>	
5. <i>EPD</i>	<i>Cottage Hill &amp; Park</i>	
6.	<i>Alley by Market Square Condos</i>	
7.	<i>Garage by Market Square Condos</i>	
8.	Adelaide & Cottage Hill	
9.	Virginia St & Cottage Hill	
10.	<i>Apt driveway by Hawthorne</i>	
11.	<i>IC driveway &amp; St Peters driveway</i>	
12.	Arthur St & Cottage Hill	
13.	Church St & Cottage Hill	
14.	Elmwood Ter & Cottage Hill	
15.	Harbor Ter & Cottage Hill	
16.	<i>Harbor Ter &amp; Sturges Pkwy</i>	
17.	Harbor Ter & York	
18.	Adelia & York	
19.	Elmwood Ter & York	
20. <i>EPD</i>	<i>Church St &amp; York</i>	
21.	<i>1<sup>st</sup> IC parking lot driveway</i>	
22.	<i>2<sup>nd</sup> IC parking lot driveway</i>	
23. <i>EPD(2)*</i>	<i>Arthur St &amp; York</i>	
24.	<i>1<sup>st</sup> Apt bldg driveway</i>	
25.	<i>2<sup>nd</sup> Apt bldg driveway</i>	

26.		<b>S. Palmer Dr &amp; York</b>	
27.	<i>EPD</i>	<i>Marion St &amp; Palmer Dr</i>	
28.		<i>Block 300 driveway</i>	
29.	<i>EPD</i>	<i>N. Palmer Dr &amp; Schiller</i>	
30.		<i>Jewel driveway</i>	
31.		<i>Driveway on Palmer to alley</i>	
32.	<i>EPD</i>	<i>Second St (N. Palmer) &amp; York</i>	
33.	<i>EPD</i>	<i>York &amp; Third St</i>	
34.		<i>Rainbow Restaurant driveway</i>	
35.		<i>Angelo's Restaurant driveway</i>	
36.	<i>EPD</i>	<i>Hahn &amp; York</i>	
37.		<i>Turnaround</i>	
38.		<b>Schiller &amp; York</b>	
39.		<i>Commerce parkway by Wok'N Fire</i>	

**\* Possible additional police for crossing of IC parishoners.**

# Barricade List

Community Bank of Elmhurst 4 on the 4<sup>th</sup>  
2012

<u>Amount</u>	<u>Location</u>
6	York & Hahn
4	Egg Harbor lot & Schiller
2	Cottage Hill & entrance to Wilder Park
6	Church & Prospect
3	York & Adelia
3	Cottage Hill & St. Charles Rd
4	First & Maple
3	Prospect & Walter
3	Prospect & Alexander
4	Prospect & Park
3	Harbour Terrace & Sturges Pkwy
3	Harbour Terrace & Cottage Hill

44 total barricades, 140 cones. Last year, race volunteers picked up cones and returned them.



# CITY OF ELMHURST

209 NORTH YORK STREET  
ELMHURST, ILLINOIS 60126-2759

(630) 530-3000  
www.elmhurst.org

PETER "PETE" DICIANNI  
MAYOR  
PATTY SPENCER  
CITY CLERK  
DAVID DYER  
CITY TREASURER  
JAMES A. GRABOWSKI  
CITY MANAGER

February 15, 2012

To: Mayor DiCianni and Members of the City Council

Re: Alternative Water Management Programs – Alderman Gutenkauf & Pezza

It is respectfully requested that the attached request from Aldermen Gutenkauf and Pezza regarding alternative water management programs to the rear yard drain program be referred to the Public Works & Buildings Committee for review and recommendation back to the City Council.

Respectfully submitted,

James A. Grabowski  
City Manager

Copies To All  
Elected Officials  
02/16/2012

February 6, 2012

Hi Jim

Please share this with the appropriate committee of the stormwater task force and the PWB committee

Since the City first implemented the Rear Yard drainage program, intended to drain low lying back yards via the storm sewer network, many other municipalities have implemented alternative water management programs. Ranging from engineered rain gardens to bioswales and on-site stormwater containment, these options are often cheaper and more environmentally friendly. Draining rear yards directly into the City's storm sewers potentially increases the burden on a system already overtaxed during heavy storm events.

The City's proposed Capital budget for FY2012/13 includes \$100,000 per year for the next five years for rear yard drain installation as a method of removing standing water from resident's yards. I believe it would be extremely beneficial for city planning to have a recommendation from the Task Force regarding options for this specific budget line. These recommendations will assist City Staff and the PWB committee in crafting storm water solutions that help minimize the amount of water we send into the sewer system, into Salt Creek and downstream to other municipalities.

Respectfully submitted,  
Diane Gutenkauf and Paula Pezza  
Aldermen, 1st Ward



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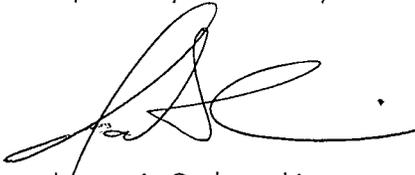
February 16, 2012

To: Mayor DiCianni and Members of the City Council

Re: New Construction/Major Renovation Storm Sewer Connection Requirements –  
Alderman Polomsky & York

It is respectfully requested that the attached request from Aldermen Polomsky and York regarding changes to the current requirements for downspouts and sump pumps to be connected directly to the City's storm sewer system be referred to the Public Works & Buildings Committee for review and recommendation back to the City Council.

Respectfully submitted,



James A. Grabowski  
City Manager

Copies To All  
Elected Officials  
02/16/2012

February 16, 2012

Given that approximately 60 new construction homes were built in 2011 and most likely at least the same number, if not more, of new construction homes will be built in 2012, we would like to see that the appropriate committee(s) act in expeditious manner to change the requirement that new construction and major renovation projects require downspouts and sump pumps to be connected directly to the city's storm sewer system. The storm water report recently reviewed by the city council referenced a recommendation to possibly change this policy as one part of the solution to the city's storm water issues and quick action by the city council to cease these new connections should help to alleviate the direct introduction of storm water to what appears to be an already overburdened storm sewer system during periods of heavy and/or prolonged precipitation.

Please refer this request to the appropriate committee for immediate consideration.

Respectfully submitted,

Danee Polomsky, Alderman 3rd Ward

Kevin York, Alderman 4th Ward



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JAMES A. GRABOWSKI  
CITY MANAGER

February 13, 2012

To: Members of the City Council

Re: Precious Metals Dealers

The Public Affairs and Safety Committee met on February 13, 2012 to discuss the request to change Article XXIII entitled "Pawnshops and Pawnbrokers" of Chapter 31 to include Section 31.415 entitled, "Precious Metals Dealers" to the Municipal Code.

The request was made by former Police Chief Steve Neubauer. Due to the unprecedented increase in the value of gold, silver and other precious metals, the City of Elmhurst has seen an increase in existing businesses and new businesses that purchase gold, silver and other jewelry in order to melt it down for its value. From a police perspective, this becomes problematic when individuals burglarize homes, steal jewelry, or otherwise illegally acquire these precious metals and turn them in at these businesses for cash.

The City of Elmhurst recently passed an ordinance regulating the pawning business along with other State laws. Precious metal dealers have no such statutory or ordinance regulation. Following is a list of police concerns to be addressed in the revised ordinance:

1. Identification of individuals who are selling precious metals. Including standardized requirements of the identification provided and security videotaping of transactions.
2. Scale used by these establishments is State Certified.
3. All jewelry purchased be digitally photographed and accurately described so the police department crime analyst can compare that description to jewelry and precious metals reported stolen in the community.
4. A list of property sold and the identity of the seller are shared with the police department.
5. The precious metal items should be retained on site for 14 days before they are sent to the smelter.
6. That the precious metal dealer must share his records and customer list with the police department on demand.

**PUBLIC AFFAIRS &  
SAFETY COMMITTEE**

2/9/2012  
Copies To All  
Elected Officials  
2/16/2012

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Attorney be authorized to prepare the necessary ordinance to amend Article XXIII, Entitled, "Pawnshops and Pawnbrokers" of Chapter 31, entitled, "Business Licensing Regulation and Registration" to include Section 31.415 entitled "Precious Metals Dealers" to the Municipal Code.

Respectfully submitted,  
Public Affairs and Safety Committee

Patrick Wagner / snow  
Patrick Wagner, Chairman

Paula Pezza / snow  
Paula Pezza, Vice Chairman

Michael Bram / snow  
Michael Bram



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JAMES A. GRABOWSKI  
CITY MANAGER

February 13, 2012

To: Mayor DiCianni and Members of the City Council

Re: 2012 Spring Road Pet Parade

The Public Affairs and Safety Committee met on February 13, 2012 to discuss the request from the Spring Road Association and the Elmhurst Chamber of Commerce and Industry to hold the 24<sup>th</sup> Annual Pet and Bike Parade on Saturday, May 19, 2012. A representative from the Spring Road Association and Elmhurst Chamber of Commerce and Industry was available to answer the Committee's questions.

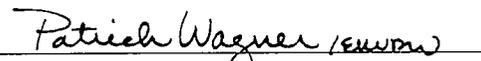
The parade will commence at 1:00 p.m. on Saturday, May 19, 2012, at Spring Road and Vallette Street, progressing north on Spring Road to end at the Canadian National railroad tracks in the parking lot of the Silverado Grill. The duration of the parade is approximately 45 minutes.

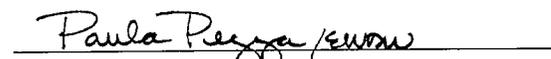
Proof of insurance will be provided to and approved by the City Attorney prior to the event.

All layout/staging plans and operational parameters will be finalized only after ongoing consultation and discussion with the approval of the Elmhurst Police, Fire and Public Works Departments.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Council approve the Spring Road Association and the Elmhurst Chamber of Commerce and Industry's request to hold the 24th Annual Pet and Bike Parade on Saturday, May 19, 2012, commencing at 1:00 p.m., lasting approximately 45 minutes.

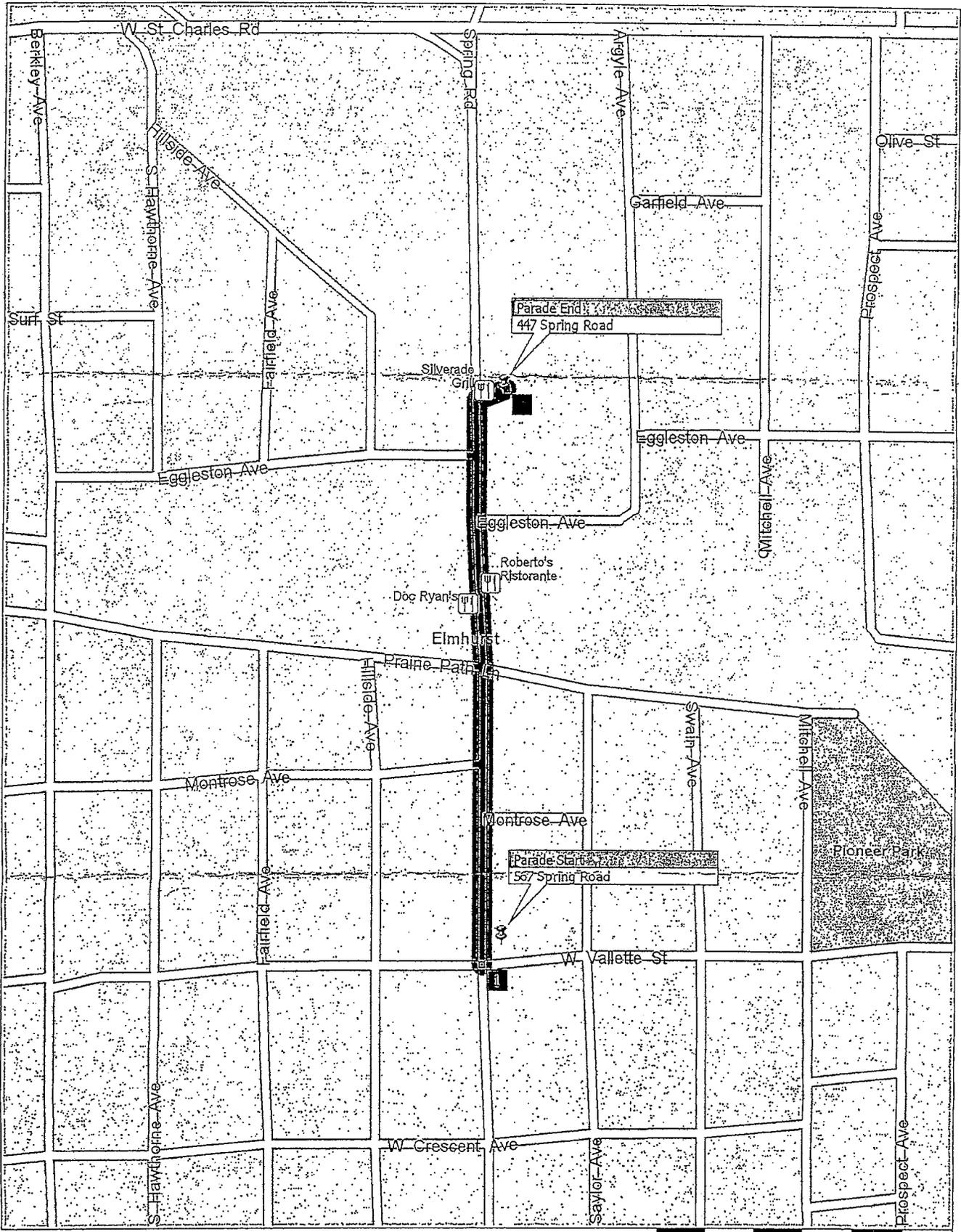
Respectfully submitted,  
Public Affairs and Safety Committee

  
Patrick Wagner, Chairman

  
Paula Pezza, Vice Chairman

  
Michael Bram

# Pet Parade Route May 19, 2012





# CITY OF ELMHURST

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JAMES A. GRABOWSKI  
CITY MANAGER

February 14, 2012

To: Mayor DiCianni and Members of the City Council

Re: State of Illinois Network Confidential Information Non Disclosure Agreement

The Finance, Council Affairs and Administrative Services Committee met on February 13, 2012, to review the State of Illinois Network Confidential Information Non Disclosure Agreement.

The Agreement (attached) allows the City of Elmhurst access to plans and specifications for the Illinois Broadband Opportunity Partnership-East Central (IBOP-EC). The IBOP-EC is a partnership between the Department of Central Management Services (CMS), Illinois State University and more than 40 local organizations to improve broadband access for education, health care, government and public safety institutions. The City will be able to connect to this new fiber backbone which will support speeds of up to 1.6 terabits per second, hundreds of times faster than the current network and user speeds ranging from 10 megabits to 10 gigabits per second and more than six times the current speeds of the majority of the community anchor institutions. This connectivity will allow a future upgrade of the City's WAN and data access to the Illinois Century Network, and may also allow the City to disconnect some current leased lines with AT&T resulting in future cost savings.

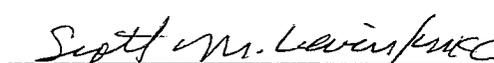
It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council approve the Network Confidential Information Non Disclosure Agreement between the City of Elmhurst and the State of Illinois.

Respectfully submitted,  
FINANCE, COUNCIL AFFAIRS AND ADMINISTRATIVE SERVICES COMMITTEE

  
Stephen W. Hipskind, Chairman

  
Mark A. Mulliner

  
Kevin L. York, Vice Chairman

  
Scott M. Levin



## NETWORK CONFIDENTIAL INFORMATION NON DISCLOSURE AGREEMENT

THIS AGREEMENT is made and entered into effective , \_\_\_\_\_, by and between, the State of Illinois, (the "State"), and \_\_\_\_\_ ("Vendor") for itself and its affiliated companies.

WHEREAS, both parties, for their mutual benefit, desire to have the State disclose to Vendor certain specifications, designs, plans, drawings or other business and/or technical information which is proprietary, restricted or secret, and confidential to the State ("CONFIDENTIAL INFORMATION").

NOW, THEREFORE, the State and Vendor agree as follows:

1. Vendor shall use such CONFIDENTIAL INFORMATION only for the purpose of discussing street level route information for the State's fiber optic network data points and paths with the State's support team in discussions regarding the State's fiber project. Vendor shall restrict disclosure of such CONFIDENTIAL INFORMATION to its employees with a need to know (and advise such employees of the obligations assumed herein), and shall not disclose such CONFIDENTIAL INFORMATION to any third party without prior written approval of the State.

These restrictions on the use or disclosure of CONFIDENTIAL INFORMATION shall not apply to any CONFIDENTIAL INFORMATION: i. which is independently developed by Vendor or is lawfully received free of restriction from another source having the right to so furnish such CONFIDENTIAL INFORMATION; ii. after it has become generally available to the public without breach of this Agreement by Vendor; iii. which, at the time of disclosure to Vendor, was known to Vendor to be free of restriction; or iv. which the State agrees in writing is free of such restrictions.

2. No license under any trademark, patent, copyright, mask work protection right or any other intellectual property right is either granted or implied by conveying CONFIDENTIAL INFORMATION to Vendor. None of the CONFIDENTIAL INFORMATION which may be disclosed by the State shall constitute any representation, warranty, assurance, guarantee or inducement by the State of any kind, and, in particular, with respect to the non-infringement of trademarks, patents, copyrights, mask work protection rights or any other intellectual property rights, or other rights of third persons or of the State.

3. All CONFIDENTIAL INFORMATION furnished hereunder shall be returned at the conclusion of each meeting between Vendor and the State.

4. This Agreement shall be governed by the laws of the State of Illinois..

5. The obligations of this Agreement with respect to the disclosure and use of CONFIDENTIAL INFORMATION shall survive for a period of three (3) years from the date of last disclosure.

6. The parties recognize and agree that the obligations under paragraphs 1 and 6 of this Agreement shall survive the termination of this Agreement, and the parties shall be bound by such obligations after termination hereof.

7. This Agreement constitutes the entire understanding between the parties hereto as to the CONFIDENTIAL INFORMATION and merges all prior discussions between them relating thereto.

8. No amendment of this Agreement shall be valid or binding on the parties unless made in writing and signed on behalf of each of the parties by their respective duly authorized representatives.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first set forth above.

State of Illinois  
Department of Central Management Services  
BCCS, Network Services

[Vendor]

By: \_\_\_\_\_  
(Typed or printed name)  
(Title)

By: \_\_\_\_\_  
(Typed or printed name)  
(Title)



# CITY OF ELMHURST

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JAMES A. GRABOWSKI  
CITY MANAGER

February 14, 2012

To: Mayor DiCianni and Members of the City Council

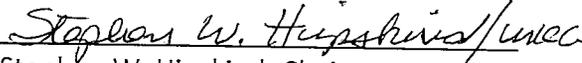
Re: DuPage Mayors and Managers Conference 2012 Legislative Action Program

The Finance, Council Affairs and Administrative Services Committee met February 13, 2012, to review the DuPage Mayors and Managers Conference (DMMC) 2012 Legislative Action Program (attached).

Annually, the DMMC develops a Legislative Action Program to provide direction and guidelines for Conference activity. DMMC member communities generally endorse all or part of the LAP by resolution. The Finance Committee has reviewed the Legislative Action Program and endorses the program as presented.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council direct the City Attorney to prepare a resolution to endorse and adopt the DuPage Mayors and Managers Conference 2012 Legislative Action Program.

Respectfully submitted,  
FINANCE, COUNCIL AFFAIRS AND  
ADMINISTRATIVE SERVICES  
COMMITTEE

  
Stephen W. Hipskind, Chairman

  
Mark A. Mulliner

  
Kevin L. York, Vice Chairman

  
Scott M. Levin

# *2012 Legislative Action Program*



*DuPage Mayors and Managers Conference  
1220 Oak Brook Road  
Oak Brook, Illinois 60523  
(630) 571-0480  
[www.dmmc-cog.org](http://www.dmmc-cog.org)*

# ***DuPage Mayors and Managers Conference***

## ***Officers***

**President, Gary Grasso**  
Mayor, Village of Burr Ridge

**Vice President, Rodney Craig**  
President, Village of Hanover Park

**Secretary/Treasurer, Steve Stricker**  
Administrator, Village of Burr Ridge

## ***Legislative Committee***

**Director, Jeff Pruyn, Mayor, Village of Itasca**  
**Deputy Director, Joseph Breinig, Manager, Village of Carol Stream**  
**Joseph Broda, Mayor, Village of Lisle**  
**Michael Cassady, Manager, Village of Bensenville**  
**David Cook, Manager, Village of Hinsdale**  
**Rodney Craig, President, Village of Hanover Park**  
**Dave Hulseberg, Manager, Village of Lombard**  
**Jack Knight, Management Analyst, Village of Woodridge**  
**Sylvia Layne, Trustee, Village of Addison**  
**Jennifer McMahan, Assistant Administrator, City of Warrentonville**  
**Kenn Miller, Councilman, City of Naperville**  
**David Niemeyer, Manager, Village of Oak Brook**  
**Nunzio Pulice, Mayor, City of Wood Dale**  
**Todd Scalzo, Councilman, City of Wheaton**  
**Gayle Smolinski, Mayor, Village of Roselle**  
**Steve Stricker, Administrator, Village of Burr Ridge**  
**Grant Wehrli, Councilman, City of Naperville**

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# ***Legislative Priorities***

**Legislative Priorities** are those specific, important issues that the Conference pursues either through drafting and sponsoring legislation or through strong advocacy in cooperation with other municipal organizations. Legislative Priorities are the primary focus of our legislative efforts.

## ***Critical Priority: Protect the Financial Survival of Municipalities***

Local governments are challenged to fund essential services with limited existing resources. Local revenues are often dependent on the State's authorization, collection, and distribution. Frequently threatened with revenue diversions and state fee increases, municipalities require the freedom to raise and expend municipal funds in order to provide the services most needed by their residents and businesses. Recently, municipalities have opposed reduction of the local portion of income tax, sales tax "holidays" that decrease revenue, and fund sweeps that divert funds intended for local programs.

### **Require the Timely Disbursement of LGDF Funds**

Current practice dictates that after collection by the State, local government revenues are deposited in the State's General Revenue Fund and then transferred to the Local Government Distributive Fund (LGDF). The State has recently been up to six months behind in LGDF payments to municipalities. The Comptroller should be required to transfer funds to the LGDF and distribute those funds to municipalities as soon as they are received and certified by the Department of Revenue and the Treasurer's Office. Furthermore, the State should refrain from diverting this, or any other municipal revenue, for its own programs.

### **Exempt Staffing Requirements from Collective Bargaining**

When negotiating with unions, three variables affect the cost to municipalities—wages, pension benefits, and staffing levels. Because of statutory arbitration requirements and state-mandated pensions, the only variable municipalities can use to manage budgets is the number of staff. Therefore, municipalities must have the sole authority to set staffing levels for all municipal activities. Legislation should be approved to explicitly exclude employee staffing levels from municipal collective bargaining.

### **Amend the Illinois Labor Relations Act to Create a Level Playing Field for Labor Arbitration**

Arbitration between municipalities and unions does not include considerations of affordability and fiscal implications for the municipality. The Act should be amended to ensure that arbitrators take into account both the interest and welfare of the public and the financial ability of the unit of government to meet costs with its current revenue streams.

### **Repeal the Illinois Workers on Public Works Act**

The Act currently requires the use of Illinois firms for public works projects. As a result, municipalities unnecessarily pay more for projects and attract a smaller pool of bidders.

### **Reject Unfunded State Mandates**

Legislation often requires communities to divert local expenditures from municipal responsibilities and use them to fund state-imposed programs. The State should not impose mandates that increase financial obligations on local governments without providing adequate funds to reimburse municipalities for these new mandates.

*The State should not balance its budget to the detriment of municipalities, nor should it disrupt local budgets by removing or reducing local revenues.*

## ***Critical Priority: Reform Pensions***

The Conference seeks to make the pension system sustainable not only to ensure affordability for municipalities and their taxpayers, but also to protect obligations to employees. If municipalities lack sufficient funds, then pension systems will collapse and employees will receive nothing. In 2010, police and fire pensions became a two-tier system that ensured some relief for municipalities. That relief, however, will mostly occur in future years. While these reforms are important, more needs to be done now.

### **Reform Pensions for Current Public Safety Employees**

Existing pension benefit obligations are putting communities on the verge of insolvency. The only way to stabilize municipal budgets and protect ongoing pension benefits is to enact legislation to reduce the pension benefits current employees will earn for future work performed after such legislation takes effect.

### **Oppose All Pension Sweeteners**

Public Act 96-1495 created a two-tier pension system with more reasonable pension benefits for public employees hired after January 1, 2011. This reform will be meaningless if the Legislature increases those employees' benefits. The Legislature must reject any pension sweetener for either new hires or current employees.

### **Amend the Compliance and Penalty Provisions in Public Act 96-1495**

Public Act 96-1495 requires municipalities to contribute annually to public safety pension funds in an amount sufficient to reach a 90% funded level by the 2040 fixed amortization deadline. Municipalities unable to make these payments will lose LGDF and other state-collected funds to make up the difference, starting in 2015. The financial benefits of P.A. 96-1495 apply only to employees hired after January 1, 2011, and will not result in tangible savings until those employees have been in the system for several years. Municipalities with underfunded pensions are in that position because there simply are no revenues available to meet their growing pension burdens. The penalty provision of this new law, if left unchanged, will push the municipalities with the fewest resources most quickly toward insolvency, which will ultimately imperil the very pensions that this law was intended to protect.

### **Enact a Rolling Amortization Period for Pension Funding**

Current law amortizes municipalities' pension debts to a fixed deadline of 2040, requiring payments by municipalities which would bring the funds current by that year. While this may sound reasonable in isolation, this arbitrary and unnecessary deadline exacerbates the pressure placed on taxpayers, as they will see their contribution amounts continue to climb. The Government Accounting Standards Board, the source of generally accepted accounting principles for state and local governments, currently endorses a 30-year rolling amortization period as an appropriate method to calculate contributions. Rather than continuing Illinois' unpredictable practice of periodically changing the fixed date, the Legislature should protect the sustainability of pension funds and minimize the immediate burden on taxpayers by adopting a 30-year rolling amortization.

***Between 1997 and 2008, taxpayers increased their contributions to police and fire pensions by more than 150% - but funding levels continued to decline due to pension sweeteners and the economic downturn. In just two years (2008-2010), the total combined unfunded liability between the police and firefighter pension funds grew by \$985 million.***

Source: Illinois Municipal League

## ***Critical Priority: Reform Pensions (continued)***

### **Increase Employee Contributions**

A fundamental principle of pension funding is that both employees and taxpayers contribute to municipal pension costs. Initially, contributions were evenly split, but today taxpayers contribute up to 75% of the pension costs. Employee contributions should be increased and adjusted over time to match taxpayer contributions.

### **Allow Police and Fire Pension Boards to Invest Funds in IMRF**

Police and fire pension boards are restricted to certain investments because each individual fund is relatively small. Other municipal employees' pension funds are mandatorily invested with the Illinois Municipal Retirement Fund, a professionally managed system subject to far fewer investment restrictions. Public safety employees should have the option of investing in IMRF as well.

### **Allow Police and Fire Pension Boards to Merge Funds**

Public safety pension boards should be permitted to merge funds with other jurisdictions. Merging would create larger pension funds with which the boards could access a wider range of investment opportunities.

### **Ensure Municipal Majority on Pension Boards**

Current police and fire pension boards are controlled by beneficiaries of the pension. Boards are comprised of two members appointed by the mayor, two active employees participating in the pension system, and one retiree. Municipalities may be completely cut out of the decisions made about the system despite bearing all the risk if funds do not perform well. Municipalities, not employees, should have majority representation on pension boards. Municipalities should also have standing to testify in disability proceedings before the board, a right that was previously taken away by the courts.

### **Remove Pension Levies from the Tax Cap**

Previous state-mandated pension increases have combined with current economic conditions to overburden municipal budgets. It is imperative that pension costs be removed from the tax cap for non-home rule communities.

### **Amend the Public Safety Employee Benefits Act**

The legislature should amend statutory provisions that affect benefits for people no longer working due to injury or illness to ensure that these benefits are justified and not resulting in double payment.

*Continued reforms are needed to protect pension systems and ensure the ability to meet obligations to employees, including police officers and firefighters. At the same time, it is also important to recognize the ongoing strain these pensions place on municipalities and their taxpayers.*

# Priorities

## Protect the Public Rights-of-Way and Advance the Modernization of Public Utilities

Public utilities use public rights-of-way to deliver necessary services and commodities to municipalities. Municipalities own these rights-of-way and have a duty to protect them. As such, municipalities and residents must be able to regulate utilities' usage of this land. In addition, utilities should be required to improve customer service, communications, reliability, and responses to matters of local importance.

### **Require Arbitration for Utility Franchises**

Municipalities are at a disadvantage when negotiating with utilities over expired franchises. Utilities should negotiate with municipalities in good faith and if they do not, then arbitration should be required so that a contract is always in place to protect the public.

### **Repeal Limitations on Municipal Audits of Utility Taxes**

Under Public Act 96-1422, utilities collect taxes and fees to send to municipalities; however, municipalities are not permitted to effectively audit utility tax remittances.

### **Require ComEd/SMART Grid Reliability**

Recent legislation provides utilities with rate increases to invest in infrastructure and implement SMART Grid technology. In return, utilities should be required to meet reliability standards and guarantee that revenue will be used appropriately to fund infrastructure improvements.

## Support Western Access

As the Elgin-O'Hare Expressway expands, the State should consider the project's impact on local residents and businesses. The State should also ensure that funding for the project is fair, regional benefits are paid for by the region, and the new access route provides a true entrance into the airport.

## Remove the Sunset Date on the Wireless Emergency Telephone Safety Act

With the advent of cell phone usage, an access fee was implemented to fund technological improvements so that cell phones could contact 9-1-1. This legislation sunsets April 1, 2013. Because of widespread cell phone usage today, it is important that the system continues to be funded.

***If the wireless fee is allowed to expire next year, 9-1-1 systems would suffer devastating revenue shortfalls. By simply continuing this existing mechanism, we can advance further upgrades to the 9-1-1 centers' capabilities and maintain equipment necessary to ensure the safety of residents.***

# ***Legislative Principles***

**Legislative Principles** represent the foundation of our legislative efforts. They help clarify the development of legislative positions and they serve as a benchmark to evaluate the impact of legislative proposals on municipalities.

## **Protect Municipal Revenues**

Municipalities should have the flexibility to fund the programs and services they consider necessary. Funds owed to municipalities should not be diverted for other programs and should reach municipalities in a timely manner. State mandates should be reasonable and balanced against other municipal spending priorities to prevent overburdening local budgets and taxpayers.

## **Eliminate Legislative Barriers to the Joint Provision of Municipal Services**

All levels of government are struggling to maintain programs and services with decreasing revenues, but legislative barriers often make it difficult to consider consolidation and coordination of services including public works, code enforcement, police, and fire. The Conference supports the removal of any statutory barriers that prevent municipalities from working together across jurisdictions to provide joint services. The resulting efficiency would permit municipalities to provide a higher level of services, save money, and reduce the burden on taxpayers.

## **Preserve and Respect Local Authority**

The freedom to make decisions at the local level is the best way that municipalities can fully serve their unique constituencies. Activities such as franchising, zoning, issuing permits and licenses, local code enforcement, and regulating business activities are the fundamental responsibilities of local governments. The ability to make decisions to raise and expend municipal funds, regardless of their source, is vital to local efficiency. Policies should not undermine or preempt local authority to protect the health, safety, and welfare of local residents.

Furthermore, the distinction between home rule and non-home rule communities should be removed to recognize the ability of all municipalities to govern themselves, regardless of population. The State should reject restrictions that erode local decision-making authority. For the good of their residents, both home rule and non-home rule municipalities must have the freedom to employ policies including crime free housing, state and local funding alternatives, out-of-state gas taxation, regulation of pawn shops, and economic development incentives.

## **Implement Streamlined Sales Tax**

A legal loophole allows online retailers to avoid collecting sales taxes. As a result, states and municipalities have missed out on billions of dollars in tax revenue. As the Illinois Legislature looks at implementing federal streamlined sales tax and intra-Illinois sales tax sourcing rules, it must also take into consideration the potential impact on individual municipalities. The State should ensure that any change of rule does not devastate a municipality based on its individual revenue structure. The Conference supports a federal streamlined system that preserves intra-state sourcing rules and requires the State to treat the resulting funds as pass-through revenue. Such a system would ensure that a municipality receives the tax revenue from online retailers for sales ordered and shipped from out of state.

***Collection of the 6.25% basic state sales tax on out-of-state sales would produce an estimated \$153 million per year in Illinois alone.***

Source: Daily Herald

# ***Legislative Position Statements***

**Legislative Position Statements** regard issues that affect municipalities. They can be proposals that reappear frequently and require legislative efforts by the Conference; or they may never arise during a legislative year. They generally require less time and effort than Legislative Priorities, though on occasion they may become more significant over the course of a legislative session.

## **STATE AND LOCAL FINANCE**

### **Make Owners Responsible for Protecting Foreclosed Property**

The burden to maintain foreclosed property should rest not on the municipality, but on the bank or other owner of record.

### **Amend Rules Regarding Publication of Legal Notices**

Legal notices should be published on the web instead of in a newspaper, as municipalities often no longer have a newspaper of general circulation. In addition, double publication of two-county Truth in Taxation Notices should be eliminated. Municipalities which straddle two counties are currently required to publish legal notices in both; this is a waste of limited public resources.

### **Permit Municipal Administration of Motor Fuel Tax Funds**

Streamline the process for expending motor fuel tax funds so municipalities can use these funds more efficiently.

### **Remove the Referendum Requirement for Real Estate Transfer Tax**

Allow municipalities to enact or increase a real estate transfer tax without a referendum.

## **LOCAL GOVERNMENT AUTHORITY**

### **Remove Barriers from Non-Home Rule Authority**

#### **Allow Crime Free Housing Regulations**

Municipalities with home rule authority are permitted to license landlords and require periodic inspection of dwellings. If crimes occur in a dwelling and the landlord fails to enforce the lease, then the municipality may take away the license. Legislation should allow non-home rule communities to use this program as well.

#### **Amend the Hotel-Motel Tax**

Allow non-home rule municipalities greater flexibility in how they can spend Hotel-Motel Tax revenues.

#### **Permit Access to Sales Tax Information**

Grant all municipalities access to the Illinois Department of Revenue sales tax information by individual retailer for enforcement and budgeting purposes.

#### **Amend the Open Meetings Act**

Amend the Open Meetings Act to exclude the use of email in the definition of "meeting," except when used as immediate electronic communication, and allow electronic meeting attendance in cases of non-emergencies and out-of-town vacations. Furthermore, clarify the Act to explicitly authorize municipal boards to vote on items raised under "New Business."

#### **Require Municipal Control of the Foreign Fire Insurance Tax**

Elected municipal officials, not fire department members, should receive, budget, and spend the revenues from the Foreign Fire Insurance Tax.

#### **Prohibit Municipal Employees from Serving on the Governing Board**

No municipal employee should be eligible to serve on the governing board for that municipality.

## **PERSONNEL AND COLLECTIVE BARGAINING**

### **Limit the Prevailing Wage Act**

Repeal or modify the Prevailing Wage Act to give municipalities more flexibility and assist limited local budgets in meeting residents' needs.

### **Regulate Charitable Solicitations on Behalf of Police or Fire Unions**

Develop effective efforts to prevent fraud and misrepresentation by solicitors.

### **Define "Confidential Employees" Under the Illinois Labor Relations Act**

Legislation is necessary to include within the definition of "confidential employees" those secretaries and similar support staff working directly for certain management personnel and to ensure that such employees are not considered "public employees" entitled to membership within a bargaining unit.

### **Amend Public Safety Pension Board Training Legislation**

Public Act 96-0429 should be amended to permit training using current technology, including online courses and webinars, and to allow certification of local community colleges to provide such training.

## **PUBLIC SAFETY, UTILITIES, AND ENVIRONMENT**

### **Promote Net Metering for Wind Farmers**

Legislation in 2008 provided that local governments are eligible to own and operate wind generation turbine farms, but to be effective the statute must mandate net aggregate metering.

### **Exempt Park Departments from AED Regulations**

Indoor and outdoor physical fitness facilities are required to have an automatic external defibrillator (AED) and an individual trained in the use of the AED on site. Public Act 95-0712 exempts park districts from these regulations. Municipal park departments should be afforded the same exemption.

## **PLANNING, LAND USE, AND TRANSPORTATION**

### **Protect Sign Regulation and Limit Billboard Removal Compensation**

Protect municipal authority to regulate signs. Legislation is necessary to allow municipalities to use amortization as a form of "just compensation" when zoning changes cause a billboard to be a nonconforming use.

### **Limit Land Disconnection**

Prohibit the disconnection of land from a municipality without approval from the city council or village board.

### **Permit Special Service Areas for Stormwater Facilities**

Reform Public Act 97-0533 to allow the use of special service areas so that municipalities can ensure maintenance of drainage facilities that are the responsibility of homeowner associations.

### **Allow Local Government Quick-Take Authority**

Municipalities should be allowed to use quick-take authority to acquire land for specific purposes without being required to obtain a permit.

### **Allow Municipalities to Determine the Form of Security Posted By Developers**

Municipalities, rather than developers, should be able to decide whether developers will need a bond or a letter-of-credit for public improvements.

## *Conference Membership Home Rule Status and Population*

Municipality	City or Village	Home Rule*	Population**
Addison	Village	Yes	36,942
Aurora	City	Yes	197,899
Bartlett	Village	Yes	41,208
Bensenville	Village	No	18,352
Bloomington	Village	Yes	22,018
Bolingbrook	Village	Yes	73,366
Burr Ridge	Village	No	10,559
Carol Stream	Village	Yes	39,711
Clarendon Hills	Village	No	8,429
Downers Grove	Village	Yes	47,833
Elmhurst	City	Yes	44,121
Glen Ellyn	Village	Yes	27,450
Glendale Heights	Village	Yes	34,208
Hanover Park	Village	Yes	37,973
Hinsdale	Village	No	16,816
Itasca	Village	No	8,649
Lisle	Village	No	22,390
Lombard	Village	No	43,165
Naperville	City	Yes	141,853
Oak Brook	Village	No	7,883
Oakbrook Terrace	City	Yes	2,134
Roselle	Village	No	22,763
St. Charles	City	Yes	32,974
Villa Park	Village	No	21,904
Warrenville	City	Yes	13,140
Wayne	Village	No	2,431
West Chicago	City	Yes	27,086
Westmont	Village	Yes	24,685
Wheaton	City	Yes	52,894
Willowbrook	Village	No	8,540
Winfield	Village	No	9,080
Wood Dale	City	No	13,770
Woodridge	Village	Yes	32,949
Total			

\*Under the 1970 Illinois Constitution, any municipality of more than 25,000 is a home rule unit. Municipalities of 25,000 or less may elect by referendum to become home rule units. Similarly, home rule communities, regardless of population, may rescind home rule power by referendum. Home rule units enjoy broader powers to license, tax, incur debt, and generally regulate for the public health, safety, and welfare than do non-home rule units. The Constitution provides that the General Assembly may preempt home rule powers in many cases if it does so with the approval of an extraordinary majority (3/5 of the members) in each chamber. (Illinois Constitution, Article VII, Section 6)

\*\*Based on figures from the 2010 Federal Census.



***DuPage Mayors and Managers Conference***  
***Celebrating 50 years of intergovernmental cooperation.***  
***1962 - 2012***

O-07-2012

**AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION  
OF A NON-EXCLUSIVE LICENSE AGREEMENT BY AND BETWEEN THE  
ELMHURST ST. PATRICK'S DAY PARADE COMMITTEE AND THE CITY OF ELMHURST, DUPAGE  
AND COOK COUNTIES, ILLINOIS**

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WHEREAS, the Elmhurst St. Patrick's Day Parade Committee (the "Licensee") seeks to utilize portions of Wilson Avenue, Spring Road, and Eggleston Avenue located in Elmhurst, Illinois (the "Property") for its annual St. Patrick's Day Parade (the "Event") as described in the Non-Exclusive License Agreement attached hereto as Exhibit "A" (the "Agreement"); and

WHEREAS, the City Council of the City of Elmhurst finds it to be desirable and in the best interest of the City of Elmhurst to grant to the Licensee a temporary non-exclusive license to enter on the Property for the purpose of presenting its Event subject to the terms of the Agreement.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Elmhurst, DuPage and Cook Counties, Illinois, as follows:

Section 1. That the Agreement, in a form substantially similar to the document attached hereto and made a part hereof as Exhibit "A," is approved and execution of the said Agreement by the Mayor and City Clerk is hereby ratified.

Section 2. That the officials, officers, employees and agents of the City are authorized to take such actions and execute such documents as are necessary to carry out the purpose and intent of this Ordinance and the Agreement.

Section 3. That this Ordinance shall be in full force and effect upon and after its passage and approval in the manner provided by law.

ADOPTED this \_\_\_\_\_ day of February 2012, pursuant to a roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTENTION: \_\_\_\_\_

APPROVED by me this \_\_\_\_\_ day of February 2012.

---

Peter P. DiCianni III, Mayor of the City of  
Elmhurst, DuPage and Cook Counties, Illinois

ATTESTED and filed in my office,  
this \_\_\_\_\_ day of February 2012.

---

Patty Spencer, Clerk of the City of Elmhurst,  
DuPage and Cook Counties, Illinois

## COUNCIL ACTION SUMMARY

SUBJECT: An Ordinance Approving and Authorizing the Execution of a Non-Exclusive License Agreement by and between the Elmhurst St. Patrick's Day Parade Committee and the City of Elmhurst, DuPage and Cook Counties, Illinois

ORIGINATOR: Public Affairs and Safety Committee, City Manager, City Attorney

### DESCRIPTION OF SUBJECT MATTER:

Pursuant to the recommendations of the City of Elmhurst Public Affairs and Safety Committee, attached for Council consideration is an ordinance granting approval and authorization to execute the Non-Exclusive License Agreement (the "Agreement") by and between the Elmhurst St. Patrick's Day Parade Committee and the City of Elmhurst. The Agreement grants the Elmhurst St. Patrick's Day Parade Committee a temporary non-exclusive license to use public property for its 2012 St. Patrick's Day Parade. The Agreement has been reviewed by the City Manager and the City Attorney, and the terms of the Agreement meet the City's requirements and standards for insurance and indemnification that have been applied to applicants for similar licensing in the past.

**EXHIBIT "A"**

**NON-EXCLUSIVE LICENSE AGREEMENT**

## Non-Exclusive License Agreement

This License Agreement (the "License") is made and entered into on this \_\_\_\_ day of \_\_\_\_\_, 2012 by and between the City of Elmhurst, Illinois, an Illinois municipal corporation (the "Licensor") and the Elmhurst St. Patrick's Day Parade Committee, an Illinois corporation (the "Licensee").

Licensee desires to enter onto the property commonly known as that part of Wilson Avenue, Spring Road, and Eggleston Avenue located in Elmhurst, Illinois, as illustrated in Exhibit "A" attached hereto and made a part hereof (the "Property"), for the purpose of utilizing the Property for its annual St. Patrick's Day Parade event (the "Event"), and the Licensor is willing to grant Licensee a non-exclusive license to do so, on the terms and conditions set forth below.

Licensor hereby grants Licensee and its contractors, subcontractors, invitees, employees and agents (the "Users"), a temporary non-exclusive license to enter on the Property for the purposes of utilizing the Property for the Event, subject to the following terms and conditions:

(1) TERM. The term of this License shall be one day, beginning March 10, 2012 at 10:00 AM and ending at 4:00 PM on March 10, 2012 (the "License Term").

(2) RESTRICTION ON USE. Licensee and Users shall only use the Property for the purposes of the Event. Licensee and Users shall not store or permit any storage of any materials or items on the Property. Licensee and Users shall only use the Property between the hours of 10:00 AM and 4:00 PM. The Licensee shall not alter the Property in any fashion without the written consent of the Licensor. The Licensee's use of the Property shall not be exclusive and shall not interfere with the Licensor's use of or access to the Property.

Licensee shall not carry on, upon the Property, or any part thereof, or permit to be carried on, any trade, business or use of an unsafe or unhealthful nature, or which shall constitute a nuisance. Licensee shall prohibit the consumption of alcoholic beverages or the possession of open alcoholic beverages on parade entries and floats participating in the Event. Licensee shall not use, or permit to be used, said Property, or any part thereof, for any illegal, immoral, or adult business (as defined in the Municipal Code of the City of Elmhurst) or purpose whatsoever. Licensee and Users shall comply with the requirements of the City of Elmhurst Police and Fire Departments in producing the Event, and in finalizing layout/staging plans and operational parameters for the Event, and shall confer with said departments to ensure safety and compliance with all City Ordinances.

(3) CONDITION; MAINTENANCE; REPAIR. Licensee accepts the Property in its current condition and Licensor makes no representations concerning the condition of the Property. Licensor has no duty or obligation to maintain or repair the Property during the License Term. Any maintenance or repairs made to the Property by the Licensee shall be made at the sole expense of the Licensee and the Licensee shall have no right to recover any amounts for said maintenance or

repairs from the Licensor. Further, Licensor shall not be liable to Licensee or Users for any damage or injury to any of them or their property occasioned by the failure of the Licensor to keep the Property maintained and in repair. Except as approved by the Licensor, Licensee and Users shall not attach, affix or exhibit or permit to be attached, affixed or exhibited any articles of permanent or semi-permanent character or any sign, attached or detached, with any writing, printing of symbols thereof, on or about the Property, or upon any appurtenances thereto. Licensee shall be responsible for the removal of all temporary "No Parking" signs at the end of the License Term.

(4) ASSUMPTION OF RISK. Licensee and Users shall use the Property at their own risk and Licensor shall not be liable for any damage to person or property resulting, directly or indirectly, from Licensee's and Users' use of the Property.

(5) INSURANCE AND INDEMNIFICATION. Licensee shall indemnify and save harmless Licensor and its officials, officers, employees, staff, contractors, agents, representatives, consultants, successors and assigns (the "Indemnitees"), from and against any and all losses, damages, claims, actions, liabilities, costs and expenses including, without limitation, attorneys' fees and expenses, that the Indemnitees may suffer, incur or sustain arising out of or relating to the activities of Licensee or the Users of the Property, or any invitees thereof, under this License, or any acts or omissions of Licensee or its contractors, agents, employees, tenants, invitees or representatives hereunder; or with respect to or arising out of any use of the Property or the rights herein granted, or the performance or non-performance of Licensee's obligations hereunder.

No later than fifteen (15) days prior to the Event, the Licensee shall furnish, or cause its contractors to furnish, to the Licensor, a certificate of insurance evidencing commercial general liability insurance with minimum limits of One Million Dollars (\$1,000,000.00) combined single limit per occurrence and Two Million Dollars (\$2,000,000.00) general aggregate limits and otherwise reasonably satisfactory to the Licensor. The insurance policy shall be expressly endorsed to include the Licensor, as additional insured. Such insurance shall be maintained during the License Term.

(6) HAZARDOUS WASTE, SUBSTANCES, MATERIALS; EXPLOSIVES. Licensee shall not store, house, possess or permit any hazardous waste, hazardous substances, hazardous materials, or explosives, upon the Property, or any part thereof.

(7) TRAFFIC CONTROL. Licensor shall provide adequate police personnel for the purpose of directing traffic to and from the Property throughout the License Term.

(8) ZONING. Nothing contained herein shall be construed as the Licensor's approval or granting of any zoning or license requirements, application or petition.

(9) AUTHORITY. Each party warrants to the others that it is authorized to execute, deliver and perform this License. Each party warrants to the others that execution, delivery, and performance of this License do not constitute a breach or violation of any agreement, undertaking, law, or ordinance by which that party is bound. Each individual signing this License on behalf of a

party warrants to the others that such individual is authorized to execute this License in the name of the party on whose behalf he or she executes it.

(10) REVOCATION. This License and any rights granted herein may be revoked by the Licensor at any time

**LICENSOR**

City of Elmhurst, an Illinois municipal corporation

By: \_\_\_\_\_  
Peter P. DiCianni, Mayor

Attest: \_\_\_\_\_  
Patty Spencer, City Clerk

**LICENSEE**

Elmhurst St. Patrick's Day Parade Committee, an Illinois corporation

By: \_\_\_\_\_  
Jim O'Connor, Chairman

STATE OF ILLINOIS            )  
  ) SS  
COUNTY OF DUPAGE         )

Before me, the undersigned, a Notary Public in and for said county and state, on this \_\_\_\_day \_\_\_\_\_of, 2012, personally appeared Peter P. DiCianni and Patty Spencer, to me known to be the Mayor and Clerk, respectively, of the City of Elmhurst, an Illinois municipal corporation, who executed the foregoing Non-Exclusive License Agreement and acknowledged to me that they executed the same as their free and voluntary act and deed and as the free and voluntary act of the City of Elmhurst, for the uses and purposes therein set forth.

\_\_\_\_\_  
Notary Public

My Commission Expires: \_\_\_\_\_

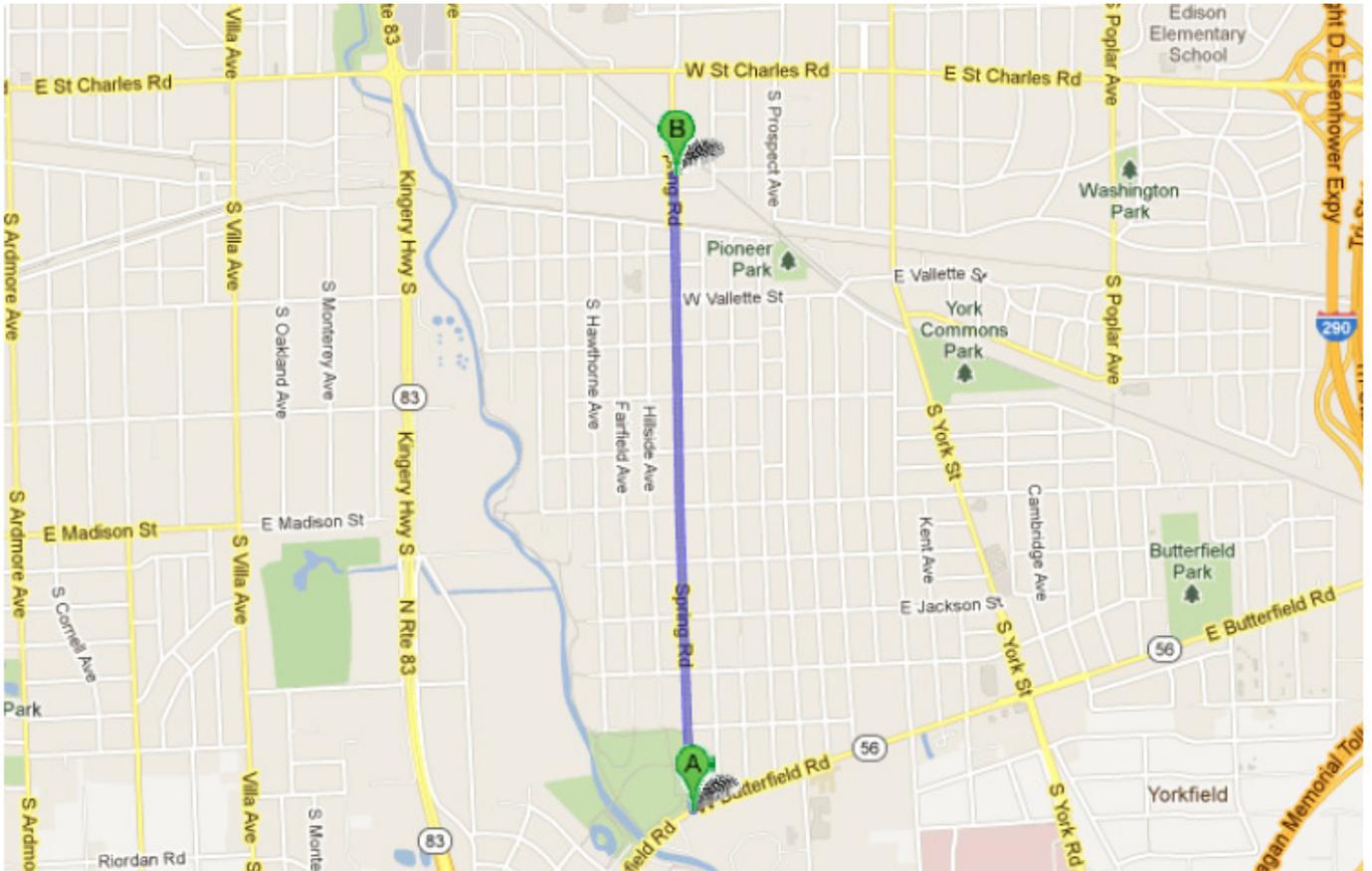
STATE OF ILLINOIS            )  
  ) SS  
COUNTY OF DUPAGE         )

On this \_\_\_\_ day of \_\_\_\_\_ 2012, before me, a Notary Public in and for said State, personally appeared, Jim O'Connor, to me personally known, who being by me duly sworn did say that he/she executed the foregoing Non-Exclusive License Agreement as his/her voluntary act and deed for the purposes set forth herein.

\_\_\_\_\_  
Notary Public

My Commission Expires: \_\_\_\_\_

Exhibit "A"



**MCO- 04- 2012**

**AN ORDINANCE TO AMEND SECTION 44.122, ENTITLED, "LIMITED PARKING ZONES ENUMERATED," OF DIVISION THREE, ENTITLED, "PARKING," OF ARTICLE VII, ENTITLED, "STOPPING, STANDING AND PARKING," OF CHAPTER FORTY-FOUR, ENTITLED, "MOTOR VEHICLES AND TRAFFIC" OF THE MUNICIPAL CODE OF ORDINANCES OF THE CITY OF ELMHURST, ILLINOIS**

---

**WHEREAS**, pursuant to 625 5/11-208(a)(1), the City of Elmhurst (the "City") is empowered to regulate the parking of vehicles upon streets under its jurisdiction; and

**WHEREAS**, the City has determined that the addition of a ten (10) minute parking space near Edible Arrangements, located at 206 N. York Street, is necessary to assist in Edible Arrangements' delivery loading process as well as for customer convenience; and

**WHEREAS**, this ten (10) minute parking space shall be the first southbound parking space located south of the intersection of York and Third Streets; and

**WHEREAS**, the corporate authorities of the City have determined that it is advisable, necessary and in the public interest of the City to amend Section 44.122(a), entitled, "Limited Parking Zones Enumerated" of the Municipal Code of Ordinances of the City.

**NOW, THEREFORE, BE IT ORDAINED** by the City Council of the City of Elmhurst, DuPage and Cook Counties, Illinois, as follows:

**Section 1.** The recitals set forth are incorporated herein by reference.

**Section 2.** That Division 3, entitled, "Parking Restrictions," of Article VII, entitled, "Stopping, Standing and Parking," of Chapter 44, entitled, "Motor Vehicles and Traffic" of the Municipal Code of Ordinances of the City is amended as follows:

By adding Subsection (21) to Section 44.122(a), entitled, "Limited Parking Zones Enumerated," as follows:

**“44.122 Limited Parking Zones Enumerated.**

**(a)** Ten (10) Minute Parking.

**(21)** York Street, on the west side thereof, between York Street and Third Street, at and in front of the property commonly known as 206 N. York Street, as designated by the posting of signs.”

**Section 3.** That the Chief of Police shall cause the appropriate signage to be posted.

**Section 4.** All ordinances or parts of ordinances in conflict with this Ordinance are hereby amended to the extent of the conflict.

**Section 5.** This Ordinance shall be in full force and effect upon its passage, approval and publication in accordance with law, and after the installation of the appropriate signage.

ADOPTED this \_\_\_\_ day of February, 2012, pursuant to a roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTENTION: \_\_\_\_\_

APPROVED by me this \_\_\_\_ day of February, 2012.

\_\_\_\_\_  
Peter P. DiCianni III, Mayor of the City of  
Elmhurst, DuPage and Cook Counties, Illinois

ATTESTED and filed in my office,  
this \_\_\_\_ day of February, 2012.

\_\_\_\_\_  
Patty Spencer, Clerk of the City of Elmhurst,  
DuPage and Cook Counties, Illinois

## COUNCIL ACTION SUMMARY

SUBJECT: An Ordinance to Amend Section 44.122, entitled, "Limited Parking Zones Enumerated," of Division Three, entitled, "Parking," of Article VII, entitled, "Stopping, Standing and Parking," of Chapter Forty-Four, entitled, "Motor Vehicles and Traffic" of the Municipal Code of Ordinances of the City of Elmhurst

ORIGINATOR: Public Affairs and Safety Committee and City Attorney

### DESCRIPTION OF SUBJECT MATTER:

Pursuant to the recommendations of the Public Affairs and Safety Committee, the City Attorney prepared an Ordinance to Amend Section 44.122, entitled, "Limited Parking Zones Enumerated," of Division Three, entitled, "Parking," of Article VII, entitled, "Stopping, Standing and Parking," of Chapter Forty-Four, entitled, "Motor Vehicles and Traffic" to reflect the addition of a ten (10) minute parking space near the intersection of York and Third Streets, at and in front of the property commonly known as 206 N. York Street.

**MCO- 05- 2012**

**AN ORDINANCE TO AMEND SECTION 36.11, ENTITLED, "LIMITATION ON NUMBER OF LICENSES" OF CHAPTER THIRTY-SIX, ENTITLED, "LIQUOR" OF THE MUNICIPAL CODE OF ORDINANCES OF THE CITY OF ELMHURST, ILLINOIS**

---

WHEREAS, the corporate authorities of the City of Elmhurst (the "City") are expressly authorized by Section 4-1 of the Illinois Liquor Control Act of 1934 (235 ILCS 5/4-1) to establish such regulations and restrictions upon the issuance of and operations under local liquor licenses not inconsistent with law as the public good and convenience may require; and

WHEREAS, the table located in Section 36.11, entitled, "Limitation on Number of Licenses" of Chapter 36, entitled, "Liquor" of the Municipal Code of Ordinances of the City establishes the number of liquor licenses in each classification, as defined in Section 36.09, entitled, "Classification of Licenses;" and

WHEREAS, Walgreens, located at 160 Robert Palmer Drive, Elmhurst, Illinois 60126, currently holds a Class "CBW" liquor license; and

WHEREAS, Walgreens wishes to obtain a Class "PL" liquor license to allow for the retail sale of spirits in addition to wine and beer on their premises; and

WHEREAS, because of the issuance of a Class "PL" liquor license, Walgreens will no longer need a Class "CBW" liquor license; and

WHEREAS, because of Walgreens' change in liquor license, the corporate authorities of the City find it necessary, desirable and in the best interest of the City to amend the table located in Section 36.11 to reflect the current number of liquor licenses in each classification; and

WHEREAS, such amendment to the table located in Section 36.11 will reflect that increase in Class "PL" liquor licenses issued from ten (10) to eleven (11) licenses and the decrease in Class "CBW" liquor licenses issued from five (5) to four (4).

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Elmhurst, DuPage and Cook Counties, Illinois, as follows:

Section 1. The recitals set forth are incorporated herein by reference.

Section 2. That the table located in Section 36.11 entitled, "Limitation on Number of Licenses" of the Municipal Code of Ordinances of the City is hereby deleted in its entirety and replaced with the following:

**"36.11 – Limitation on Number of Licenses"**

<b>License Class</b>	<b>Maximum Number of Licenses</b>
B	9
PL	11
CBBW	1
CBW	4
C	1
RSB	16
RHA	2
RL	13
D	Unlimited
BRW	0
PD	1
H	4
SPR	0

SPB	0
WB	2
IWS	1
WBB	1
WBBS	2
DL	1

Section 3. All ordinances or parts of ordinances in conflict with this Ordinance are hereby amended to the extent of the conflict.

Section 4. This Ordinance shall be in full force and effect upon its passage, approval and publication in accordance with law.

ADOPTED this \_\_\_\_\_ day of February, 2012, pursuant to a roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTENTION: \_\_\_\_\_

APPROVED by me this \_\_\_\_\_ day of February, 2012.

\_\_\_\_\_  
Peter P. DiCianni III, Mayor of the City of  
Elmhurst, DuPage and Cook Counties, Illinois

ATTESTED and filed in my office,  
this \_\_\_\_\_ day of February, 2012.

\_\_\_\_\_  
Patty Spencer, Clerk of the City of Elmhurst,  
DuPage and Cook Counties, Illinois

## COUNCIL ACTION SUMMARY

SUBJECT: An Ordinance to Amend Section 36.11, entitled, "Limitation on Number of Licenses" of Chapter Thirty-Six, Entitled, "Liquor" of the Municipal Code of Ordinances of the City of Elmhurst, Illinois.

ORIGINATOR: Public Affairs and Safety Committee and City Attorney

### DESCRIPTION OF SUBJECT MATTER:

Pursuant to the recommendations of the Public Affairs and Safety Committee, the City Attorney prepared an Ordinance to Amend Section 36.11, entitled, "Limitation on Number of Licenses" of Chapter Thirty-Six, Entitled, "Liquor" of the Municipal Code of Ordinances to reflect the addition of a Class "PL" liquor license and the decrease of a Class "CBW" liquor license.

**AN ORDINANCE TO AMEND SECTION 36.26 (d), ENTITLED, “RESTRICTIONS AND REQUIREMENT FOR EMPLOYEES ON LICENSED PREMISES” OF CHAPTER THIRTY-SIX, ENTITLED, “LIQUOR” OF THE MUNICIPAL CODE OF ORDINANCES OF THE CITY OF ELMHURST, ILLINOIS**

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WHEREAS, the corporate authorities of the City of Elmhurst (the “City”) are expressly authorized by Section 4-1 of the Illinois Liquor Control Act of 1934 (235 ILCS 5/4-1) to establish such regulations and restrictions upon the issuance of and operations under local liquor licenses not inconsistent with law as the public good and convenience may require; and

WHEREAS, the Beverage Alcohol Seller and Servers Education Training (“BASSET”) course is a State of Illinois seller/server training course under the licensing and regulatory auspices of the Illinois Liquor Control Commission; and

WHEREAS, the BASSET course is designed to encourage sellers and servers of alcoholic beverages to sell and serve such beverages responsibly as well as to comply with the provisions of the Illinois Liquor Control Act of 1934; and

WHEREAS, the provisions set forth in Section 36.26 entitled, “Restrictions and requirement for employees on licensed premises” of Chapter 36, entitled, “Liquor” of the Municipal Code of Ordinances of the City establish the restrictions and requirements for the selling and serving of alcoholic beverages; and

WHEREAS, the provisions set forth in Subsection (d) of Section 36.26 require bartenders and all bar or lounge area servers of alcoholic beverages employed by the licensee to have completed a State of Illinois certified alcohol awareness program; and

WHEREAS, the corporate authorities of the City find it desirable and in the best interest of the City to amend Section 36.26 (d) to include the requirement that such required certified

alcohol awareness program be a BASSET course, held in a classroom and taught by a BASSET certified trainer; and

WHEREAS, the corporate authorities of the City find it desirable and in the best interest of the City to amend Section 36.26 (d) to include the restriction that a BASSET online course does not fulfill the City's required BASSET certification.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Elmhurst, DuPage and Cook Counties, Illinois, as follows:

Section 1. The recitals set forth are incorporated herein by reference.

Section 2. That Subsection (d) of Section 36.26 entitled, "Restrictions and Requirement for Employees on Licensed Premises" of the Municipal Code of Ordinances of the City is hereby deleted in its entirety and replaced with the following:

**"36.26 – Restrictions and Requirement for Employees on Licensed Premises.**

- (d)** It shall be unlawful for a licensee to sell or serve any alcoholic beverage for consumption in a restaurant, bar or cocktail lounge on the licensed premises, unless the managers of liquor sales, the bartenders and all bar or lounge area servers of alcoholic beverages employed by the licensee, have completed a BASSET course, provided that only the manager of liquor sales need to complete such alcohol programs for restaurants having only a service bar. Such BASSET course must be completed in a classroom and taught by a certified BASSET trainer. An online BASSET training course does not fulfill such training certification required by the City of Elmhurst."

Section 3. All ordinances or parts of ordinances in conflict with this Ordinance are hereby amended to the extent of the conflict

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Section 4. This Ordinance shall be in full force and effect upon its passage, approval and publication in accordance with law.

ADOPTED this \_\_\_\_\_ day of February, 2012, pursuant to a roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTENTION: \_\_\_\_\_

APPROVED by me this \_\_\_\_\_ day of February, 2012.

\_\_\_\_\_  
Peter P. DiCianni III, Mayor of the City of  
Elmhurst, DuPage and Cook Counties, Illinois

ATTESTED and filed in my office,  
this \_\_\_\_\_ day of January, 2012.

\_\_\_\_\_  
Patty Spencer, Clerk of the City of Elmhurst,  
DuPage and Cook Counties, Illinois

## COUNCIL ACTION SUMMARY

SUBJECT: An Ordinance to Amend Section 36.26 (d), entitled, "Restrictions and Requirements for Employees on Licensed Premises" of Chapter Thirty-Six, Entitled, "Liquor" of the Municipal Code of Ordinances of the City of Elmhurst, Illinois

ORIGINATOR: Public Affairs and Safety Committee and City Attorney

### DESCRIPTION OF SUBJECT MATTER:

Pursuant to the recommendations of the Public Affairs and Safety Committee, the City Attorney prepared an Ordinance to Amend Section 36.26 (d), entitled, "Restrictions and Requirements for Employees on Licensed Premises to reflect the requirement that the required alcohol awareness certification program be a BASSET classroom course conducted by a BASSET certified trainer. Additionally, any online alcohol awareness course does not constitute the requisite requirements of the City.

**R-07-2012**

**A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF THE AGREEMENT FOR CONSULTING SERVICES FOR ELECTRICAL AGGREGATION BY AND BETWEEN THE NORTHERN ILLINOIS MUNICIPAL ELECTRIC COLLABORATIVE, INC. AND THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS**

**WHEREAS**, the City of Elmhurst (hereinafter the "City") has previously solicited proposals for consulting services for the establishment and implementation of an electrical aggregation program, (the "Program"); and

**WHEREAS**, the corporate authorities of the City have determined that the proposal of the Northern Illinois Municipal Electric Collaboration, Inc. ("NIMEC") best suits the City's needs; and

**WHEREAS**, the corporate authorities of the City deem it desirable and in the best interest of the City to accept the proposed offer from NIMEC to provide consulting services for the establishment and implementation of the Program..

**NOW THEREFORE BE IT ORDAINED** by the Mayor and City Council of the City of Elmhurst, DuPage and Cook Counties, Illinois, as follows:

**Section 1:** The facts and statements contained in the preambles to this Resolution are found to be true and correct and are hereby adopted as part of this Resolution.

**Section 2:** It is hereby determined that it is advisable, necessary and in the public interest that the City of Elmhurst contract for consulting services with regard to the establishment and implementation of the Program.

**Section 3:** It is hereby determined that the City of Elmhurst engage NIMEC to provide consulting services for the Program.

**Section 4:** That the Mayor be and is hereby authorized and directed to execute, and the City Clerk be and is hereby authorized and directed to attest, on behalf of the City of Elmhurst, the Agreement with NIMEC in substantially the form attached hereto as Exhibit "A" and made a part hereof with such changes therein as shall be approved by the officials executing the same, their execution thereof to constitute conclusive evidence of the approval of such changes, if any.

**Section 5:** This Resolution shall be in full force and effect upon its passage in the manner provided by law.

ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2012.

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**ABSTENTION:** \_\_\_\_\_

APPROVED by me this \_\_\_\_ day of \_\_\_\_\_, 2012.

\_\_\_\_\_  
Peter P. DiCianni III, Mayor of the City of  
Elmhurst, DuPage and Cook Counties, Illinois

ATTESTED and filed in my office,  
this \_\_\_\_ day of \_\_\_\_\_, 2012.

\_\_\_\_\_  
Patty Spencer, City Clerk of the City of  
Elmhurst, DuPage and Cook Counties, Illinois

**Exhibit "A"**

**Agreement for Consulting Services  
Regarding the Aggregation of Electrical Services**

## COUNCIL ACTION SUMMARY

### SUBJECT:

Resolution to approve and authorize the execution of the proposal from the Northern Illinois Municipal Electric Collaborative, Inc. consulting services for the establishment and implementation of an electrical aggregation program.

ORIGINATOR: Finance Director/City Attorney

### DESCRIPTION OF SUBJECT MATTER:

Pursuant to the recommendation of the Finance, Council Affairs and Administrative Services Committee, the City Attorney prepared a resolution to approve and authorize the execution of the Agreement for Consulting Services for the establishment and implementation of an electrical aggregation program by and between the City of Elmhurst and the Northern Illinois Municipal Electric Collaborative, Inc. ("NIMEC"). There is no cost to the City for the services provided by NIMEC.

**AGREEMENT FOR CONSULTING SERVICES**  
**REGARDING THE AGGREGATION OF ELECTRICITY PROGRAM**

**THIS AGREEMENT** entered into on \_\_\_\_\_, 2012 by and between Northern Illinois Municipal Electric Collaborative, Inc., 417 Cherry Creek Lane, Suite 250, Prospect Heights, Illinois 60070 (“NIMEC”), and the City of Elmhurst, 209 N. York Street, Elmhurst, Illinois 60126 (“City”)(collectively, the “Parties”), for consulting services (the “Agreement”),

WITNESSETH:

**WHEREAS**, on \_\_\_\_\_, 2011, the City Council passed Ordinance No. \_\_\_\_\_ which provides for the submission to the electors of the City of Elmhurst, DuPage County, Illinois, the question whether the City should have the authority pursuant to Section 1-92 of the Illinois Power Agency Act to arrange for the supply of electricity for its residential and small commercial retail customers who have not opted out of such program; and

**WHEREAS**, at the General Primary Election to be held on Tuesday, March 20, 2012, the following proposition will be submitted to the voters of the City of Elmhurst, DuPage County, Illinois

“Shall the City of Elmhurst have the authority to arrange for the supply of electricity for its residential and small commercial retail customers who have not opted out of such program?”

**WHEREAS**, the City Council has determined that it would be in the best interests of the City to obtain a consultant to assist the City in implementing an electrical aggregation program in the event the proposition is approved by a majority of the voters voting on such proposition; and

**WHEREAS**, NIMEC is experienced in providing consulting services to municipalities in arranging for the supply of residential/small business electricity and, for several years, has assisted other municipalities in purchasing electricity for its water and sanitary sewer system.

**NOW, THEREFORE**, in consideration of the mutual covenants and promises contained herein and other good and valuable consideration, the receipt and legal sufficiency of which are mutually acknowledged, the City and NIMEC agree as follows:

**1. Consulting Services**

The City hereby retains NIMEC to perform such advisory and consulting services, in person or by telephone, as may from time to time be necessary and proper, with respect to the City’s operations, practices and activities in arranging for the supply of electricity for its residential and small retail customers who have not opted out of such program. The consulting services shall include, but not be limited to, the following:

A. Assistance in communicating the proposed program with the public prior to the March 20, 2012 General Primary Election.

- (i) The Parties acknowledge that advocacy is not permitted by a municipality prior to an election with respect to a proposition on the ballot.
- (ii) NIMEC shall provide assistance to the City in communicating the proposed program with the public prior to the election in accordance with all legal requirements and through appropriate means.

B. Assistance in arranging for the supply of electricity.

- (i) In the event that said proposition is approved by the voters, the City agrees to use NIMEC as its exclusive consultant in arranging for the supply of electricity for the duration of the initial contract of the aggregation program under the terms and conditions set forth herein.
- (ii) NIMEC shall prepare a Request for Proposal for the City's aggregated residential and small commercial electric load and distribute it to Illinois Commerce Commission approved electric suppliers capable of providing electricity to meet the needs of residential and small commercial retail customers within the City who do not opt out of the program.
- (iii) NIMEC shall assist the City in reviewing and evaluating the price and other terms and conditions in each proposal and the qualifications, including capacity and reliability, of each of the suppliers with the aim of obtaining the best price and most favorable terms and conditions for electricity supplied to residential and small commercial retail customers within the City who do not opt out of the program.
- (iv) NIMEC shall investigate and advise the City as to the potential for aggregating electricity supply with other municipalities and counties to leverage purchasing power, if there is an advantage to doing so.
- (v) Upon the City selecting an electricity supplier, NIMEC shall assist the City in negotiating the proposed contract.
- (vi) In the event that the City has not accepted a proposal from any of said suppliers and entered into a contract with such supplier within one hundred and twenty (120) days after said proposition is approved by the voters and all other legal prerequisites are met, such as ComEd publishing its rates, the City may at any time thereafter terminate this Agreement by giving NIMEC a 5-day written notice thereof without any financial or other obligation to NIMEC and seek a supplier from other sources.

- C. Assistance in providing information to residential and small commercial retail customers.
- (i) NIMEC shall assist the City in providing information to residential and small commercial retail customers within the City regarding the program through newsletters, direct mail, water bill inserts, interviews on the local cable television channel, group presentations, a website, etc.
  - (ii) NIMEC shall also provide the following services as requested by the City:
    - (a) Train City Staff to receive calls from residential and small commercial retail customers and assist in responding thereto.
    - (b) Preparation and/or review of an Opt Out letter in conjunction with Supplier and securing a high level of readership thereof.
    - (c) Work with the Supplier and ComEd to identify and make contact with “missing” customers who did not receive the Opt Out letter.
    - (d) Manage data flow from Supplier to ComEd and vice versa to ensure that data is in required format.
    - (e) Sort the ComEd data to ensure that customer classes are not included or excluded unless appropriate to do so.
    - (f) Provide template document for Plan of Operation and Governance and assist in making any revisions thereto.
    - (g) Lead public meetings as needed (no less than two).
    - (h) Monitor the Program for the duration of the initial contract.
    - (i) Perform such other duties and responsibilities as may be reasonably requested by City Manager and/or Assistant City Manager.

## 2. **Independent Contractor**

NIMEC will act as an independent contractor in the performance of its duties under this Agreement and nothing herein shall be construed to create the relationship of employer and employee between it and the City. NIMEC shall have no authority, executive or otherwise, to bind the City, or to determine the affairs of the City, and shall not participate as an employee in any plan or program maintained by the City for the benefit of its employees. Accordingly, NIMEC shall be responsible for payment of all taxes including Federal, State and local taxes

arising out of NIMEC's activities in accordance with this Agreement, including by way of illustration but not limitation, Federal and State income tax, Social Security tax, Unemployment Insurance taxes, and any other taxes or business license fees as required.

### **3. Confidentiality**

The Parties acknowledge that certain customer information obtained from ComEd and/or the Supplier must be held in confidence in accordance with legal requirements and each of the Parties agree to fully comply with all of its legal obligations regarding confidential customer information.

Any information received by NIMEC during any furtherance of NIMEC's obligations in accordance with this Agreement, which concerns the personnel, financial or other affairs of the City will be treated by NIMEC in full confidence and will not be revealed to any other persons, firms or organizations. NIMEC will not at any time, in any fashion, form, or manner, either directly or indirectly, use or divulge, disclose, or communicate to any person, firm, or corporation in any manner whatsoever any information of any kind, nature, or description concerning any matters affecting or relating to the business of the City, including, but not limited to, financial records, contracts, or any other information concerning the business of the City, its manner of operation, its plans, or any other data of any kind, nature, or description, without regard to whether any or all of the foregoing matters would be deemed confidential, proprietary, material, or important. Nothing contained herein shall prohibit NIMEC from disclosing to potential electrical suppliers information provided to the City by ComEd.

### **4. Work Made for Hire**

All work product created or developed hereunder, including but not limited to, specifications, reports and any other documents prepared by NIMEC in connection with any or all of the consulting services delivered to the City is for the use of and shall be the exclusive property of the City. All books, papers, notes, records, lists, data, files, forms, reports, accounts, documents, manuals, handbooks, instructions, computer programs, computer software, computer disks and diskettes, magnetic media, electronic files, printouts, backups, and computer databases created or modified by NIMEC relating in any manner to the consultant services performed by NIMEC or by anyone else and used by NIMEC in performance of the consultant services shall be a "work made for hire" as defined by the laws of the United States regarding copyrights.

NIMEC hereby irrevocably assigns and transfers to the City and its successors and assigns all of its right, title, interest and ownership in the consulting services, including but not limited to, copyrights, trademarks, patents, trade secret rights, all intellectual property rights and the rights to secure any renewals, reissues, and extensions thereof. NIMEC grants permission to the City to register the copyright and other rights in the consultant services in the City's name. NIMEC shall give the City or any other person designated by the City all assistance reasonably necessary to perfect its rights under this Agreement and to sign such applications,

documents, assignment forms and other papers as the City requests from time to time to further confirm this assignment. NIMEC further grants to the City full, complete and exclusive ownership of the consultant services. NIMEC shall not use the consultant services for the benefit of anyone other than the City, without the City's prior written permission. Upon completion of the consulting services or other termination of this Agreement, NIMEC shall deliver to the City all copies of any and all materials relating or pertaining to this Agreement. NIMEC irrevocably and unconditionally waives all rights in all such consultant services products. NIMEC warrants that all work product of NIMEC be original, except as otherwise agreed in writing with the City.

In the event that the City provides NIMEC with materials, equipment or property of any kind, all such materials, equipment and property shall remain the property of the City, and NIMEC shall immediately deliver all such materials, equipment and property to the City at the conclusion of services hereunder or at any earlier time upon demand by the City.

**5. Books and Records**

All books, records, files, forms, reports, memorandums, papers, accounts and documents relating in any manner to the City's business, shall be the exclusive property of the City and shall be turned over to the City at the time of NIMEC's employment terminates. NIMEC hereby acknowledges that it has turned over all such documents that NIMEC knows of at this time and hereby agrees to return any that it should discover after this date.

**6. Injunctive Relief**

NIMEC hereby acknowledges that the foregoing matters are important, material, and confidential to the City, and affect the effective administration and conduct of the business of the City, and that any violation of the terms of either Paragraph 3 or 4 is a material violation, for which the City shall be entitled to injunctive relief.

**7. Conformity with Legal Requirements**

The Parties acknowledge that the Illinois Commerce Commission and the Illinois Attorney General's Office are in the process of holding hearings and/or conducting inquiries which may lead to the adoption and/or issuance of rules, regulations, directives and policies regarding the implementation of the Aggregation of Electricity Program. Each of the Parties agree to fully comply with all rules, regulations, directives and policies regarding the Aggregation of Electricity Program when and if adopted and/or issued by the Illinois Commerce Commission, the Illinois Attorney General's Office and/or any other governmental agency or authority. Also, the Parties agree to amend or otherwise modify this Agreement to conform to such rules, regulations, directives or policies to the extent that it may be necessary to do so.

**8. NIMEC's Compensation**

For all of the services provided hereunder, NIMEC's only compensation shall be its receipt of a fee from the supplier with whom the City enters into a contract at the rate of \$0.0002/kWh only for the term of the first contract.

**9. Contingency**

This agreement is contingent upon said proposition being approved by the voters at the March 20, 2012 Consolidated Election and all other legal prerequisites being met, and shall automatically terminate if said proposition fails to be approved by the voters or all other legal prerequisites are not met.

**10. Assignment**

In view of the personal nature of the services to be performed by the NIMEC under this Agreement, NIMEC shall not have the right to assign or transfer any of the rights or benefits hereunder, nor shall it be subject to voluntary or involuntary alienation.

**11. Term**

If said proposition is approved by the voters, the term of this Agreement shall extend for a period of one (1) year from the date set forth in this Agreement. If said proposition is not approved by the voters, this Agreement shall be null and void.

**12. Termination**

Either Party may terminate this Agreement upon giving the other Party a 10-day written notice thereof if the other Party is in breach of any term, condition or provision of this Agreement, provided that the Party in breach shall be allowed to cure said breach within said 10-day period.

**13. Notices**

All requests, notices, demands, authorizations, directions, consents, waivers or other documents required by this Agreement shall be in writing and shall be delivered in person to, or shall be mailed by certified or registered mail, postage prepaid, addressed as follows:

If to NIMEC:                      David Hoover  
Northern Illinois Municipal Electric Collaborative, Inc.  
417 Cherry Lane  
Suite 250  
Prospect Heights, Illinois 60070

If to City:                              James Grabowski  
City Manager  
City of Elmhurst  
209 N. York Street  
Elmhurst, Illinois 60126

**14. Applicable Law**

This Agreement shall be construed under and governed by the laws of the State of Illinois. In any legal action relating to this Agreement, venue shall lie in the Circuit Court of DuPage County, Illinois.

**15. Enforcement of Agreement**

In any action to enforce this Agreement, the prevailing party shall be entitled to recover its reasonable attorney fees and costs of litigation.

**16. Amendment**

This Agreement can only be amended by the written agreement of the parties.

**17. Severability**

If any provision of this Agreement is found to be invalid, all of the remaining provisions of this Agreement will nonetheless remain in full force and effect.

**18. Entire Agreement**

This Agreement embodies the entire understanding of the parties and supersedes all prior negotiations, understandings and agreements with respect to the subject matter hereof.

**19. No Third Party Beneficiary**

All advice (written or oral) given by NIMEC to the City in connection with the consultant services is intended solely for the benefit and use of the City.

**20. Conflict of Interest**

NIMEC is not currently aware of any relationship that would create a conflict of interest with the City or those parties-in-interest of which the City has made NIMEC aware. As of the date hereof, NIMEC has not represented any such persons or entities known to it to have any such a relationship in connection with the consulting services to be performed. NIMEC will not during the term of this Agreement represent the interests of any such persons or entities or people (known to NIMEC to have any such a relationship) in connection the consulting services to be performed.

**21. Contractor Certifications**

Concurrently with the execution of this Agreement, NIMEC shall execute the Contractor's Certifications attached hereto and made a part hereof as Exhibit A.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the aforesaid date at \_\_\_\_\_, DuPage County, Illinois.

CITY OF ELMHURST

NORTHERN ILLINOIS MUNICIPAL  
ELECTRIC COLLABORATIVE, INC.

By: \_\_\_\_\_  
As Its President

By: \_\_\_\_\_  
As Its \_\_\_\_\_

ATTEST: \_\_\_\_\_  
City Clerk

Date: \_\_\_\_\_

Date: \_\_\_\_\_

## EXHIBIT A

### CONTRACTOR'S CERTIFICATIONS

1. NIMEC certifies that NIMEC, its shareholders holding more than five percent (5%) of the outstanding shares of NIMEC, its officers and directors:
  - a. are not delinquent in the payment of taxes to the Illinois Department of Revenue in accordance with 65 ILCS 5/11-42.1-1;
  - b. are not in default, as defined in 5 ILCS 385/2, on an educational loan, as defined in 5 ILCS 385/1;
  - c. are in agreement that in the event of non-compliance with the provisions of this certification relating to equal employment opportunity, the Illinois Human Rights Act or the Illinois Department of Human Rights, Rules and Regulations, NIMEC may be declared ineligible for future agreements with the City, and this Agreement may be canceled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation;
  - d. are in compliance with equal employment opportunities and that during the performance of this Agreement:
    - 1) That NIMEC will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, marital status, national origin or ancestry, citizenship status, age, physical or mental disability unrelated to ability, sexual orientation, military status or an unfavorable discharge from military service; and, further, that NIMEC will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any underutilization.
    - 2) That, if NIMEC hires additional employees in order to perform this Agreement or any portion of this Agreement, NIMEC will determine the availability (in accordance with the Department's Rules and Regulations) of minorities and women in the areas from which NIMEC may reasonably recruit and NIMEC will hire for each job classification for which employees are hired in a way that minorities and women are not underutilized.
    - 3) That, in all solicitations or advertisements for employees placed by NIMEC or on its behalf, NIMEC will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, sexual orientation, marital status, national origin or ancestry, citizenship status, age, physical or mental disability unrelated to ability,

sexual orientation, military status or an unfavorable discharge from military service.

- 4) That NIMEC will send to each labor organization or representative of workers with which NIMEC has or is bound by a collective bargaining or other agreement or understanding, a notice advising the labor organization or representative of NIMEC's obligations under the Act and the Department's Rules and Regulations. If any labor organization or representative fails or refuses to cooperate with NIMEC in its efforts to comply with the Act and Rules and Regulations, NIMEC will promptly notify the Department and the contracting agency and will recruit employees from other sources when necessary to fulfill its obligations under the Agreement.
  - 5) That NIMEC will submit reports as required by the Department's Rules and Regulations, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Act and the Department's Rules and Regulations.
  - 6) That NIMEC will permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and the Department for purposes of investigation to ascertain compliance with the Act and the Department's Rules and Regulations.
  - 7) That NIMEC will include verbatim or by reference the provisions of this clause in every subcontract awarded under which any portion of the Agreement obligations are undertaken or assumed, so that the provisions will be binding upon the subcontractor. In the same manner as with other provisions of this Agreement, NIMEC will be liable for compliance with applicable provisions of this clause by subcontractors; and further it will promptly notify the contracting agency and the Department in the event any subcontractor fails or refuses to comply with the provisions. In addition, NIMEC will not utilize any subcontractor declared by the Illinois Human Rights Commission to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations;
- e. are in compliance with 775 ILCS 5/2-105(A)(4) by having in place and enforcing a written sexual harassment policy;
  - f. are in compliance with 30 ILCS 580/1 *et seq.* (Drug Free Workplace Act) by providing a drug-free workplace by:
    - (1) Publishing a statement:

- (a) Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance, including cannabis, is prohibited in NIMEC's workplace.
- (b) Specifying the actions that will be taken against employees for violations of such prohibition.
- (c) Notifying the employee that, as a condition of employment on such Agreement, the employee will:
  - (i) abide by the terms of the statement; and
  - (ii) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- (2) Establishing a drug-free awareness program to inform employees about:
  - (a) the dangers of drug abuse in the workplace;
  - (b) NIMEC's policy of maintaining a drug-free workplace;
  - (c) any available drug counseling, rehabilitation, and employee assistance program; and
  - (d) the penalties that may be imposed upon employees for drug violations.
- (3) Making it a requirement to give a copy of the statement required by subparagraph f.(1) to each employee engaged in the performance of the Agreement, and to post the statement in a prominent place in the workplace.
- (4) Notifying the City within ten (10) days after receiving notice under Subparagraph f.(1)(c) (ii) from any employee or otherwise receiving actual notice of such conviction.
- (5) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by any employee who is so convicted, as required by 30 ILCS 580/5.
- (6) Assisting employees in selecting a course of action in the event drug counseling treatment and rehabilitation is required and indicating that a trained referral team is in place.

- (7) Making a good faith effort to continue to maintain a drug-free workplace through implementation of this section;
- g. that during the performance of this Agreement NIMEC will not maintain or provide for its employees any segregated facilities at any of its establishments, and not permit its employees to perform their services at any location, under its control, where segregated facilities' means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis or race, creed, color, or national origin because of habit, local custom, or otherwise; NIMEC (except where it has obtained identical certifications from proposed Subcontractors and material suppliers for specific time periods), obtain certifications in compliance with this subparagraph from proposed subcontractors or material suppliers prior to the award of a subcontract or the consummation of material supply agreements, exceeding \$10,000.00 which are not exempt from the provisions of the Equal Opportunity clause, and that NIMEC will retain such certifications in its files;
- h. that no City of Elmhurst officer, spouse or dependent child of a City of Elmhurst officer, agent on behalf of any City of Elmhurst officer or trust in which a City of Elmhurst officer, the spouse or dependent child of a City of Elmhurst officer or a beneficiary is a holder of any interest in NIMEC; or, if NIMEC's stock is traded on a nationally recognized securities market, that no City of Elmhurst officer, spouse or dependent child of a City of Elmhurst officer, agent on behalf of any City of Elmhurst officer or trust in which a City of Elmhurst officer, the spouse or dependent child of a City of Elmhurst officer or a beneficiary is a holder of more than one percent (1%) of NIMEC, but if any City of Elmhurst officer, spouse or dependent child of a City of Elmhurst officer, agent on behalf of any City of Elmhurst officer or trust in which a City of Elmhurst officer, the spouse or dependent child of a City of Elmhurst officer or a beneficiary is a holder of less than one percent (1%) of NIMEC, NIMEC has disclosed to the City of Elmhurst in writing the name(s) of the holder of such interest;
- i. that no officer or employee of the City of Elmhurst has solicited any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer from NIMEC in violation of the City Code;

- j. that NIMEC has not given to any officer or employee of the City of Elmhurst any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer in violation of the City Code;
- k. that neither it nor any of its principals, shareholders, members, partners, or affiliates, as applicable, is a person or entity named as a Specially Designated National and Blocked Person (as defined in Presidential Executive Order 13224) and that it is not acting, directly or indirectly, for or on behalf of a Specially Designated National and Blocked Person and that NIMEC and its principals, shareholders, members, partners, or affiliates, as applicable, are not, directly or indirectly, engaged in, and are not facilitating, the transactions contemplated by this Agreement on behalf of any person or entity named as a Specially Designated National and Blocked Person;
- l. shall comply with the requirements of the Local Government Prompt Payment Act (50 ILCS 505/4 *et seq.*).

Northern Illinois Municipal Electric Collaborative, Inc.

By: \_\_\_\_\_  
David Hoover, Director