



REVISED
JUNE 1, 2012*

**AGENDA
REGULAR MEETING
MONDAY, JUNE 4, 2012
7:30 P.M.**

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

- 1. Executive Session 7:00 p.m. - Acquisition of Real Property, Pending/Threatened Litigation, and Collective Bargaining (Conf. Room #2)**
- 2. Call to Order /Pledge of Allegiance/Roll Call**
- 3. Proclamation – Matthew Mandarino Day**
- 4. Presentation – Kick Off for Kids Star Educator Award Winners: Valerie Baxter (Emerson School), Catherine Equi (Edison School), Jackie Osterhout (Visitation School), Susan Grote (Lincoln School) & Michael Lee (Lincoln School)**
- 5. Receipt of Written Communications and Petitions from the Public**
- 6. Public Forum**
- 7. Announcements**
- 8. Consent Agenda**
 - a. Minutes of the Regular Meeting Held on Monday, May 21, 2012 (City Clerk Spencer): Approve as published
 - b. Minutes of the Executive Session Held on Monday, May 21, 2012 (City Clerk Spencer): Receive and place on file
 - c. Accounts Payable – May 31, 2012, Total \$ 2,391,732.54
 - d. Design Guidelines – Aldermen Gutenkauf & Pezza (City Manager Grabowski): Refer to the Development, Planning & Zoning Committee
 - e. Report – 2006 General Obligation Bond Issue Refunding (F,CA&AS)
 - f. Report – Proposed City of Elmhurst Comprehensive Plan Amendment – Adding Bicycle Plan (DP&Z)
 - g. MCO-14-2012 – An Ordinance to Amend Section 4, Entitled “Economic Development Commission,” of Chapter Four, Entitled “Boards and Commissions,” of the Municipal Code of the City of Elmhurst, Illinois
 - h. MCO-15-2012 – An Ordinance Adopting Revisions in the DuPage Countywide Stormwater and Flood Plain Ordinance By the City of Elmhurst, Illinois
 - i. ZO-04-2012 – An Ordinance Granting an Amended Conditional Use Permit and Associated Variations to Sign Height and Sign Setback for the Purpose of Replacing an Existing Manual Reader Board Sign With an Electric Reader Board Sign on the Property Commonly Known as 130 West Arthur Street (Immaculate Conception Church)
 - j. R-31-2012 – A Resolution Authorizing the Issuance of a Notice of Award for the Demolition of the Building Located at 135 North Addison Avenue in the City of Elmhurst, Illinois
 - k. R-32-2012 – A Resolution to Approve and Authorize the Execution of a Construction Engineering Services Agreement By and Between Transystems Corporation and the City of Elmhurst for the York Street From Vallette Street to South Robert Palmer Drive LAPP Improvements

- l. R-33-2012 – A Resolution Proposing a Redevelopment Plan and Project for, and the Designation of, the North York Street Tax Increment Financing Redevelopment Project Area and the Adoption of Tax Increment Allocation Financing Therefor, Convening a Joint Review Board and Calling a Public Hearing in Connection Therewith
- m. R-34-2012 – A Resolution Approving Amended Public Safety Employee Benefits Act (“PSEBA”) Procedures for the Benefit of Qualified City of Elmhurst Employees
- n. R-35-2012 – A Resolution Authorizing the Purchase of Fire Hydrant Materials for the City of Elmhurst, Illinois
- o. R-36-2012 – A Resolution Authorizing the Purchase of Computer Equipment and Software for the City of Elmhurst, Illinois

9. Reports and Recommendations of Appointed and Elected Officials

- a. Updates (Mayor DiCianni)

10. Ordinances

- a. MCO-13-2012 – An Ordinance to Amend Article VI Entitled, “Special Stops,” of Chapter 44 Entitled, “Motor Vehicles and Traffic,” of the Municipal Code of the City of Elmhurst, Illinois (Vallette Street at Fairfield Avenue)

11. Other Business

12. Adjournment

*** *Revision includes the addition of Collective Bargaining to the Executive Session Portion of the Meeting***

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.



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ADDENDUM

REGULAR MEETING
MONDAY, JUNE 4, 2012
7:30 P.M.

4. Presentations

- b. Superior Ambulance/Metro Paramedics Presentation of Check (Kim Goddard & Dave Hill)

8. Consent Agenda

- p. R-37-2012 – A Resolution Approving an Agreement Between the City of Elmhurst and the International Union of Operating Engineers, Local 150, Public Employee Division 2011-2016

**MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF THE ELMHURST, ILLINOIS
HELD ON MONDAY, MAY 21, 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, MAY 21, 2012
209 NORTH YORK STREET
ELMHURST, ILLINOIS**

EXECUTIVE SESSION 6:30 P.M. – ACQUISITION OF REAL PROPERTY AND PENDING/THREATENED LITIGATION

1. Executive session was called to order at 6:36 p.m. by Mayor DiCianni for the purpose of Discussion of Acquisition of Real Property and Pending/Threatened Litigation.

Present: Paula Pezza, Diane Gutenkauf, Norm Leader (arrived at 6:40 p.m.), Bob Dunn (arrived at 6:45 p.m.), Michael J. Bram, Dannee Polomsky, Kevin L. York, Scott Levin, Steve Morley, Patrick Wagner, Mark A. Mulliner

Absent: Steve Hipskind, Chris Healy, Jim Kennedy

Also in attendance: City Treasurer Dyer, City Attorney Storino, City Attorney Acker, City Manager Grabowski, Assistant City Manager Kopp

Alderman Morley moved to convene into executive session for the purpose of Discussion of Acquisition of Real Property. Alderman York seconded.

Ayes: Morley, York, Healy, Wagner, Mulliner, Pezza, Gutenkauf, Bram, Polomsky

Nays: None

10 ayes, 0 nays, 4 absent
Motion duly carried

Alderman York moved to adjourn executive session. Alderman Wagner seconded. Voice vote. Motion carried. Executive session adjourned at 6:36 p.m.

CALL TO ORDER/ PLEDGE OF ALLEGIANCE/ROLL CALL

Attendance: 130

2. The Regular Meeting of the Elmhurst City Council was called to order by Mayor DiCianni at 7:33 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 (arrived at 7:35 p.m.), Steve Morley, Mark A. Mulliner, Patrick Wagner

Absent: Chris Healy

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

APPOINTMENT & SWEARING-IN OF FIRE CHIEF JEFFERY BACIDORE AND SWEARING-IN OF FIRE DEPARTMENT PERSONNEL: DEPUTY FIRE CHIEF SCOTT WALLACE, BATTALION CHIEF DAVID WINKER, AND LIEUTENANT DICK DUFORT

3. Alderman Wagner moved to appoint Jeffery Bacidore, Fire Chief. Alderman Pezza seconded. Voice vote, unanimous. Motion duly carried.

Mayor DiCianni invited Jeffery Bacidore and his family to join him at the dais. Mayor DiCianni swore-in Jeffery Bacidore as Fire Chief for the City of Elmhurst. The Mayor congratulated Chief Bacidore and thanked him for his many years of service to the City.

The Mayor invited Scott Wallace, David Winker, and Dick Dufort along with their families, in-turn, to join him at the dais. He swore them in to their new positions of Deputy Fire Chief, Fire Battalion

Chief, and Fire Lieutenant respectively. He thanked them for their outstanding service and congratulated them on their promotions.

PROCLAMATION – VOCATIONAL EDUCATION DAY

4. Mayor DiCianni asked Mr. Ken Ross, Chairman, York High School Vocational Department, to join him at the podium as Mayor DiCianni read a proclamation declaring May 21, 2012 Vocational Education Day, in honor of the partnership of students, teachers and industry working together to ensure America has a skilled workforce with opportunities for growth through competition.

PRESENTATIONS

- a. CERTIFICATES OF ACHIEVEMENT – YORK HIGH SCHOOL STATE SKILLSUSA COMPETITION MEDAL WINNERS: HANNAH KOPACH, CHASE PETERSON, MIGUEL OCHOA, ZANE JOHNS, TREVOR GULLEY, ANDREW BLES, CODY SCHAU, MARIA HERNANDEZ, AND GINA BONFIGLIO

Mr. Ken Ross, Chairman, York High School Vocational Department, along with vocational teachers, Mr. Ron Robak and Mr. Joe Stolz, recognized the winners of the State Skill USA Competition. Mr. Ross stated that a student qualifies by passing an oral exam and performing tasks at the State level. Twenty-four students qualified for State and nine medals were awarded. Mayor DiCianni presented the medalists with City of Elmhurst Certificates of Achievement.

Mr. Ross stated, in June three York students will go to the National Competition to be held in Kansas City, Missouri.

- b. CERTIFICATE OF ACHIEVEMENT – YORK HIGH SCHOOL IDEA COMPETITION WINNER: ALEC HEIN

Mayor DiCianni congratulated the York High School IDEA Competition winner, Alec Hein and awarded him a City of Elmhurst Certificate of Achievement.

- c. PLAQUE PRESENTATION – LANDMARK DESIGNATION PROPERTY OWNERS: CHUCK & CORINNE GODING, CHARLES & ANGELA ANDERSON, DONNA ALMERICO, AND THE CITY OF ELMHURST (Historic Preservation Commission)

Mayor DiCianni asked the three property owners to join him at the podium to receive a plaque recognizing their house having landmark status in Elmhurst. The recipients were:

1. Chuck and Corinne Goding – 259 Cottage Hill Avenue
2. Charles and Angela Anderson – 301 S. Arlington Avenue
3. Donna Almerico – 208 S. Arlington Avenue

Mayor DiCianni received a plaque on behalf of the City of Elmhurst for the Glos Mansion and Mausoleum.

RECEIPT OF WRITTEN COMMUNICATIONS AND PETITIONS FROM THE PUBLIC

6. Tony Meneses
757 S. Parkside
Elmhurst, IL 60126

Submitted three (3) items: 1) Constitution of the State of Illinois Article VII Section 6 & 11 2) Elmhurst Ward Map with DuPage District 1 & 2 Overlay and 3) Copy of Public Comments to the Elmhurst City Council for Public Record.

PUBLIC FORUM

7. Thomas Cruse
868 Saylor Ave.
Elmhurst, IL 60126

Spoke regarding the property tax increase on his tax bill. He asked the Council to take the lead on cutting property taxes.

Michelle Spizzirri
482 N. Maple
Elmhurst, IL 60126

Spoke regarding an elected official holding more than one elected office. She referenced the item on the Finance Committee May 14, 2012 Agenda, discussing the creation of an ordinance to prohibit an elected official in Elmhurst to hold more than one elected office. She stated she supports she Mayor possibly holding two elected offices.

Claude Pagacz
566 W. Gladys
Elmhurst, IL 60126

Spoke regarding increases in vehicle stickers, rubbish stickers and how the collection of these monies helps the City government, not the taxpayer.

Rita Wirth
129 S. West Ave.
Elmhurst, IL 60126

Spoke regarding the volunteer opportunities at the Elmhurst Historical Museum. She stated many events at the museum have been possible because of its volunteers.

Tamara Brenner
137 N. Caroline
Elmhurst, IL 60126

Spoke regarding an elected official holding more than one elected office. She stated she hoped the independent counsel has been selected to assist in creating an ordinance. She also stated that if a binding referendum was to appear on the November ballot, it must be done by August 20, 2012.

Tony Meneses
757 S. Parkside
Elmhurst, IL 60126

Spoke regarding an elected official holding more than one elected office. He stated his support for a municipal ordinance and a referendum on the November ballot so the voters can decide.

Cheri Stasica
585 S. Hawthorne Ave.
Elmhurst, IL 60126

Spoke in support of Agenda Item 10.a.2.) the minority report to create a 4-way stop at Vallette and Fairfield.

Kathleen Tomei
825 S. Poplar
Elmhurst, IL 60126

Spoke in support of Agenda Item 10.a.2.) the minority report to create a 4-way stop at Vallette and Fairfield.

Kathleen Greetis
647 Fairfield
Elmhurst, IL 60126

Spoke in support of Agenda Item 10.a.2.) the minority report to create a 4-way stop at Vallette and Fairfield.

Nicole Cooley
344 W. Vallette Street
Elmhurst, IL 60126

Spoke in support of Agenda Item 10.a.2.) the minority report to create a 4-way stop at Vallette and Fairfield.

ANNOUNCEMENTS

8. Alderman Wagner announced the 5th Annual Pig Out For Cancer - Luau Buffet will be held Sunday, May 27, 2012 from 11am - 3pm at Silverado Grill located at 447 S Spring Rd in Elmhurst. Make your reservations at www.BarbequeJimsCatering.com.

City Clerk Spencer announced the annual Relay for Life event to benefit the American Cancer Society will take place on Friday, June 8, 2012 at Berens Park. The Opening Ceremony starts at 6:30 p.m., for more information visit www.relayforlife.org/elmhurstil. She stated this year the City has two teams participating, Patty's Peeps and the Elmhurst Fire Department.

City Clerk Spencer gave a birthday shout-out to Elmhurst resident Evelyn Rusteberg, who will be 100 years old on May 28, 2012.

Alderman Pezza announced in honor of Memorial Day, for the second year in a row she has organized and will participate in, a clean-up event of the Veteran's section of Elm Lawn Cemetery. She thanked Elmhurst Boy Scout Troop 82 and the community volunteers that will participate in the event on Tuesday, May 23, 2012.

Mayor DiCianni announced Monday, May 28, 2012 is Memorial Day. The 94th annual Memorial Day Parade will begin at 9:30 a.m. on May 28th, stepping off from the corner of York and Third. The parade will be followed by a military ceremony in Wilder Park. The grand marshal for this year's parade will be Petty Officer Leonard F. Prescott, a World War II U. S. Navy veteran.

Mayor DiCianni announced the Elmhurst Jaycees will honor President and CEO of the Elmhurst Chamber of Commerce, John R. Quigley with the 61st Annual Distinguished Service Award. The event will be held at the Diplomat West banquet Hall on Wednesday, May 23, 2012 at 6:00 p.m.

Alderman Morley stated Elmhurst resident, Lieutenant Colonel Mark Mallon, will be deploying to Afghanistan on May 22, 2012 for one year. He has completed two tours in Iraq. Alderman Morley asked the Council and all citizens of Elmhurst to express their thanks for his sacrifice to his country. Alderman Morley wished him God Speed for a safe return home. Lieutenant Colonel Mallon has a wife and two young daughters.

Mayor DiCianni announced Kick Off for Kids will host the Annual Diana Riley Golf Outing in Lake Geneva on June 1, 2012. Visit www.kickoffforkids.org for more information.

CONSENT AGENDA

9. The following items on the Consent Agenda were presented:
- a. MINUTES OF THE REGULAR MEETING HELD ON MONDAY, MAY 7, 2012 (City Clerk Spencer):
Approve as published
 - b. MINUTES OF THE EXECUTIVE SESSION HELD ON MONDAY, MAY 7, 2012 (City Clerk Spencer):
Receive and place on file
 - c. MINUTES OF THE EXECUTIVE SESSION HELD ON MONDAY, MAY 14, 2012 (City Clerk Spencer):
Receive and place on file
 - d. ACCOUNTS PAYABLE – MAY 21, 2012, TOTAL \$ 1,857,580.78
 - e. REAPPOINTMENT TO THE HISTORIC PRESERVATION COMMISSION – SARNA, GODING, AND TELLEFSEN (Mayor DiCianni): Concur with the Mayor’s recommendation

April 26, 2012

To: Members of the City Council

Re: Reappointment to the Historic Preservation Commission - Richard Sarna, Charles Goding, and Charmaine M. Tellefsen

With your advice and consent, I will reappoint Richard Sarna, Charles Goding and Charmaine M. Tellefsen to the Historic Preservation Commission for terms to expire May 30, 2014.

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

- f. BID RESULTS, 2012 ASPHALT REJUVENATING TREATMENT (City Clerk Spencer): Refer to the Public Works & Buildings Committee

May 17, 2012

TO: Mayor DiCianni and Members of the City Council

RE: Bid Results, 2012 Asphalt Rejuvenating Treatment

In response to an invitation to bid for the 2012 Asphalt Rejuvenating Treatment Contract, Project 12-03, the City of Elmhurst advertised in the Elmhurst Independent on Thursday, April 26, 2012. Bids were received from three contractors. All bid packages were complete.

Bids were opened at 10:00 a.m. on Tuesday, May 15, 2012 by the City Clerk. The following is a summary of the bids received:

Contractor	Total Price
CAM, LLC South Roxanna, IL	\$54,790.00
Denler, Inc. Mokena, IL	\$52,560.00
Gee Asphalt Systems , Inc. Cedar Rapids, IA	\$83,950.00

Respectfully submitted,
/s/ Patty Spencer
City Clerk

- g. BID RESULTS, 2012 CONCRETE PAVEMENT PATCHING (City Clerk Spencer): Refer to the Public Works & Buildings Committee

May 17, 2012

TO: Mayor DiCianni and Members of the City Council
RE: Bid Results, 2012 Concrete Pavement Patching

In response to an invitation to bid for the 2012 Concrete Pavement Patching Project 12-09, the City of Elmhurst advertised in the Elmhurst Independent on Thursday, April 26, 2012. Bids were received from nine contractors. All bid packages were complete.

Bids were opened at 10:00 a.m. on Tuesday, May 15, 2012 by the City Clerk. The following is a summary of the bids received:

Contractor	Total Price
DeNatale Construction, Inc., Addison, IL	\$135,020.00
C-A Cement Construction, Co. Inc., Bloomington, IL	\$135,985.00
Mondi Construction, Inc., West Chicago, IL	\$158,600.00
G & M Cement Construction, Inc., Addison, IL	\$171,580.00
D'Land Construction, L.L.C., Bensenville, IL	\$184,925.99
Lorusso Cement Contractors Inc., West Chicago, IL	\$196,330.00
Alliance Contractors, Inc., Woodstock, IL	\$198,270.00
Schroeder & Schroeder, Inc., Skokie, IL	\$216,350.00
Triggi Construction, Inc., West Chicago, IL	\$280,500.00

Respectfully submitted,
/s/ Patty Spencer
City Clerk

- h. 2012 "ONE" SERVICE (City Manager Grabowski): Refer to the Public Affairs & Safety Committee

May 15, 2012

To: Mayor DiCianni and Members of the City Council
Re: 2012 "One" Service

It is respectfully requested that the attached request to hold the 3rd Annual "One" combined worship service 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

- i. REPORT – STORMWATER ORDINANCE AND GENERAL CERTIFICATION – ADOPTION The following report of the Public Works & Buildings Committee was presented for passage:

May 14, 2012

TO: Mayor DiCianni and Members of the City Council
RE: Stormwater Ordinance and General Certification - Adoption

The Public Works and Buildings Committee met on Monday, May 14, 2012 to review an update to the City's Ordinance on Stormwater and Floodplains. The City of Elmhurst has adopted and follows the DuPage County Countywide Stormwater and Flood Plain Ordinance. The Ordinance was originally created in 1992 and the City has utilized these regulations the entire time. The principal purpose of the Ordinance is to promote effective stormwater management measures.

Recently, an update to the DuPage County Countywide Stormwater and Flood Plain Ordinance was completed and approved by the Stormwater Management Committee and the County Board with an effective date of April 25, 2012. At the same time, associated General Certifications were approved. The Stormwater Ordinance was amended to provide the structure to better meet local, state, and federal stormwater regulations, while optimizing the requirements for new development, re-developments, and existing developments so DuPage County could remain competitive in maintaining/attracting business while preserving the high standard of flood control and environmental protection for all County residents.

The General Certifications when found to be applicable to the particular circumstances of certain developments, serve in lieu of the Stormwater Management Certification. General Certifications are intended to promote development and improve regulatory efficiency by reducing the applicants submittal requirements, lowering design costs and simplifying the existing certification review process.

The City of Elmhurst, as a Partial Waiver Community, is required to adopt a resolution or ordinance that includes an adoption of the provisions of the newly revised DuPage Stormwater Ordinance and the General Certifications. Attached are copies of the County Board resolutions outlining the revisions and providing a background for the revisions.

It is therefore, the recommendation of the Public Works and Buildings Committee that the City Attorney prepare the proper ordinance to include the revised DuPage County Countywide Stormwater and Flood Plain Ordinance and the associated General Certifications into the City's Municipal Codes.

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

- j. REPORT – 2012 FIRE HYDRANT MATERIALS PURCHASE The following report of the Public Works & Buildings Committee was presented for passage:

May 14, 2012

TO: Mayor DiCianni and Members of the City Council
RE: 2012 Fire Hydrant Materials Purchase

The Public Works and Buildings Committee met on Monday, April 23, 2012 to discuss bids received for Fire Hydrant Materials. Invitations to bid on this project were sent to several area vendors and advertised in local newspapers. Four (4) bids were received and Mid-American Water, Inc. of Aurora, IL was the low bidder based on the total of various size fire hydrants.

Four bids were received and a bid tabulation is attached for reference.

The invitation to bid requested pricing on various size fire hydrants for use by City Water/Wastewater crews. The division expects to order approximately 34 fire hydrants this project year to accommodate replacements in street paving areas and other selected target sites. The hydrants are being replaced due to poor operation, obsolescence, or vehicular accidents.

Mid-American Water, Inc. has previously supplied fire hydrants and other materials to the City in a timely and satisfactory manner.

Funds in the amount of \$85,000 have been provided in the 2012/2013 budget, Municipal Utility Fund, for the purchase of fire hydrant materials under account number 510-6052-501-40-23.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the bid submitted by Mid-American Water, Inc. totaling the amount of \$ 84,612.00, be accepted and that the City Attorney be directed to prepare the appropriate resolutions.

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

- k. REPORT – 135 ADDISON BUILDING DEMOLITION The following report of the Public Works & Buildings Committee was presented for passage:

May 14, 2012

TO: Mayor DiCianni and Members of the City Council
RE: 135 Addison Building Demolition

The Public Works and Buildings Committee met on Monday, May 14, 2012 to review bids received for the 135 Addison Building Demolition with asbestos abatement and an alternate bid option to include selective deconstruction. The bids are summarized on Attachment "A".

The work consists of the removal of a two story building at 135 North Addison Avenue. This work also includes the cost for abatement of asbestos found on the site. An alternate bid consisting of a "greener" demolition with selective deconstruction (a process whereby select items are disassembled for reuse as opposed to demolished for recycling) was requested. Standard demolition includes the separation and recycling of materials according to the Clean Construction and Demolition Debris (CCDD) regulations. A total of 24 contractors picked up proposals with 9 bidding on the demolition with asbestos abatement and 3 of those also bidding on the demolition with selective deconstruction and with asbestos abatement.

The lowest responsible bidder was D.M.D. Services of Northlake. D.M.D. Services met all City requirements within the bid documents issued for bidding. D.M.D. Services' bid was in the amount of \$134,414.00 for demolition with asbestos abatement. The lowest bid for the alternate demolition with selective deconstruction and with asbestos abatement was \$230,800.00. D.M.D. Services has completed similar work for the City of Chicago (including demolition in the downtown area), the City of Elmhurst, the Village of Franklin Park, the Village of Addison, and other government agencies in a satisfactory manner.

Monies for this project have been provided in the FY 2012/13 Budget in account number 530-00881-503-80-19 in the amount of \$11,000,000.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the bid from D.M.D. Services in the amount of \$134,414.00 for the demolition of 135 Addison be accepted, and the City attorney be authorized to draft a resolution for approving a contract with D.M.D. Services.

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

- I. REPORT – CONSTRUCTION ENGINEERING SERVICES FOR YORK STREET RESURFACING PROJECT – PROPOSAL The following report of the Public Works & Buildings Committee was presented for passage:

May 14, 2012

TO: Mayor DiCianni and Members of the City Council

RE: Construction Engineering Services for York Street Resurfacing Project - Proposal

The Public Works and Building Committee met on Monday, May 14, 2012 to discuss a proposal received from TranSystems Corporation for professional engineering services for construction of a Local Agency Pavement Preservation (LAPP) project along York Street from Vallette Street to South Robert Palmer Drive.

The improvements include removal and replacement of deteriorated sections of curb and gutter, pavement and sidewalks. The final pavement construction will include a three inch (3") grind of the existing concrete and a 3" overlay with asphalt.

TranSystems assisted the City in the preparation of the Federal Surface Transportation Program (STP) funding application. This project received \$450,000 in Federal STP funding for construction through the DuPage Mayors and Managers Conference (DMMC). The construction cost estimate for the total project cost is \$710,000. Engineering is not eligible for STP funding.

TranSystems assisted the City in the preparation of Phase I preliminary engineering and Phase II design engineering in accordance with Illinois Department of Transportation requirements for LAPP projects. The Phase III construction engineering services include construction observation, inspection assistance, construction layout, project coordination, material testing, final construction documents and as-built drawings in accordance with Federal STP funding requirements. This project will be bid through the Illinois Department of Transportation on June 15, 2012. Construction is anticipated to begin in Fall of 2012.

TranSystems has proposed to do this work on a cost plus fixed fee basis with a total cost not to exceed \$78,466.83. See attached proposal for consultant services and fees. These rates are consistent with fees for professional services on similar projects. TranSystems has completed similar work for the City in the past on numerous City projects in a satisfactory and professional manner. Monies for this project have been provided in the FY 2012/13 Budget, Account Number 110-6041-432-80-15, in the amount of \$90,000.

It is, therefore, the recommendation of the Public Works and Building Committee that the Construction Engineering Services Proposal from TranSystems Corporation for the York Street LAPP Improvements in the amount not to exceed \$78,466.83, be accepted, and that the City attorney be authorized to prepare a resolution approving a contract with TranSystems Corporation.

Respectfully submitted,
Public Works and Building Committee

/s/ Jim Kennedy
Chairman
/s/ Bob Dunn
Vice-Chairman
/s/ Chris Healy
/s/ Diane Gutenkauf

- m. REPORT – IBM I7 UPGRADE The following report of the Finance, Council Affairs & Administrative Services Committee was presented for passage:

May 15, 2012

To: Mayor DiCianni and Members of the City Council
Re: IBM i7 Upgrade

The Finance, Council Affairs and Administrative Services Committee met on May 14, 2012, to review the purchase replacement of the Midrange IBM i5 for the City of Elmhurst.

Historically, the City of Elmhurst utilizes the IBM i5 Midrange platform as the centralized hardware for our Enterprise Resource Planning (ERP) System from SunGard H.T.E. This system is used on a daily basis for general ledger, accounts payable, payroll, utility billing, building permits, occupational licensing and other City business applications. The current system hardware (i5) and operating software (OS 400) is five years old and has exceeded the end of life cycle.

The Information Technology (IT) Department for the City of Elmhurst has received bids from three prospective IBM Value-Added Resellers (VAR). The bid includes an IBM i7 series midrange server rack system, LTO 5 Tape Drive, IBM Software, and a three year hardware and software maintenance contract.

The bids received are as follows:

- | | |
|-----------------------------|-----------------|
| • CDWG | \$26,070 |
| • IT Solutions Group | \$29,031 |
| • SPSVAR | \$29,497 |

Staff recommends the quote from CDWG for \$26,070. The Finance Committee concurs with the staff recommendation. These items are budgeted in the amount of \$35,000 in the fiscal 2012/2013 Information Technology budget in account #110-2008-413-80-03.

It is, therefore the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council approve the purchase of an IBM i7 series midrange server, operating software, tape drive and three year maintenance contract from CDWG in the amount of \$26,070.

Respectfully submitted,
Finance, Council Affairs and
Administrative Services Committee
/s/ Stephen Hipkind
Chairman
/s/ Kevin York
Vice-Chairman
/s/ Mark Mulliner
/s/ Scott Levin

- n. REPORT – STRATEGIC PLAN FOR ECONOMIC DEVELOPMENT The following report of the Development, Planning & Zoning Committee was presented for passage:

May 15, 2012

TO: Mayor DiCianni and Members of the City Council
RE: Strategic Plan for Economic Development

The Development, Planning and Zoning Committee met on April 23 and May 14, 2012 to discuss a referral from City Council regarding the expansion of membership of the Economic Development Commission (EDC) by three (3) members, from twelve (12) members to fifteen (15) members. The Committee noted that the Strategic Plan for Economic Development, which was approved by City Council on June 21, 2010, recommends the expansion of EDC membership to enhance the Commissions productivity, diversity in commissioner representation, and to allow for increased business retention activities.

The referral requested that the membership of the EDC be increased by three (3) members; the Committee agrees with this request noting that there is a lot of time involved in scheduling appointments, attending retention meetings and debriefing the EDC Commission following the retention meeting. Additional membership will ensure that the businesses have someone who will listen to their concerns and relay that information to City Officials.

The EDC Commission will, therefore, consist of fifteen (15) members and two (2) ex-officio members, one from the DPZ Committee and the City Manager or his designee. The additional three members will be appointed by consensus of the EDC Commission, with approval of City Council. The initial appointment of the three EDC appointed commissioners will be as follows: One for a term ending April 30, 2013; one for a term ending April 30, 2014; and one for a term ending April 30, 2015. Thereafter all terms shall be 3 year terms commencing at the end of the existing terms.

Therefore, it is the recommendation of the Development, Planning and Zoning Committee that the City Council authorize three (3) additional members to be added to the Economic Development Commission for a total of fifteen (15) members, twelve (12) of whom are appointed by the Mayor, and three (3) of whom are appointed by consensus of the EDC Commission, all of whom approved by City Council. The City Attorney is hereby directed to prepare the necessary documents to authorize the requested increases in EDC membership stated herein.

Respectfully submitted,
Development, Planning and Zoning
Committee
/s/ Steven Morley
Chairman
/s/ Dannee Polomsky
Vice-Chairman
/s/ Norman Leader

- o. REPORT – CASE NUMBER 12 P-03/ IMMACULATE CONCEPTION CHURCH AMENDED CONDITIONAL USE The following report of the Development, Planning & Zoning Committee was presented for passage:

May 15, 2012

TO: Mayor DiCianni and Members of City Council
RE: Case Number 12 P-03/ Immaculate Conception Church Amended Conditional Use
Request for an Amended Conditional Use Permit and Associated Variations for the purpose of replacing a manual reader board sign with an electronic reader board sign on property commonly known as Immaculate Conception Church, 130 W. Arthur Street (PIN 06-02-409-025)

The Development, Planning and Zoning Committee met on May 14, 2012 to review the Zoning & Planning Commission report dated May 3, 2012 recommending approval of the subject request. The Committee also reviewed the Applicant's submittal documents and the transcripts of the public hearing.

The Committee notes that the proposed sign will have an electronic reader board replacing an existing sign with manual reader board. The proposed new sign will be in the same location as the existing sign and will be 1.5 feet higher than the existing sign for a total height of 6.5 feet. The proposed new sign will have lower levels of illumination than the existing sign.

The Development, Planning and Zoning Committee agrees with the findings of the Zoning & Planning Commission that the Applicant has provided sufficient evidence to support the approval of this request and has met the Standards for Conditional Use and the Standards for Variations.

Therefore, the Development, Planning and Zoning Committee recommends that the City Council approve the Applicant's request for Amended Conditional Use and Associated Variations. The City Attorney is hereby directed to prepare the necessary documents for City Council approval.

Respectfully submitted,
Development, Planning and Zoning
Committee
/s/ Steven Morley
Chairman
/s/ Dannee Polomsky
Vice-Chairman
/s/ Norman Leader

p. O-22-2012 – AN ORDINANCE AUTHORIZING THE SALE BY AUCTION OF PERSONAL PROPERTY OWNED BY THE CITY OF ELMHURST

Ordinance O-22-2012 was presented for passage.

q. O-24-2012 – AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A NON-EXCLUSIVE LICENSE AGREEMENT BY AND BETWEEN THE ELMHURST CITY CENTRE AND THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS

Ordinance O-24-2012 was presented for passage.

r. O-25-2012 – AN ORDINANCE APPROVING THE TWENTY-FIRST AMENDMENT TO REAL ESTATE PURCHASE CONTRACT FOR THE PURCHASE OF THE REAL PROPERTY COMMONLY KNOWN AS 260 NORTH YORK STREET, ELMHURST, ILLINOIS (PAULI)

Ordinance O-25-2012 was presented for passage.

s. ZO-03-2012 – AN ORDINANCE GRANTING A VARIATION FROM THE FRONT YARD SETBACK REQUIREMENTS AT THE PROPERTY COMMONLY KNOWN AS 446 E. PARK AVENUE IN THE CITY OF ELMHURST

Ordinance ZO-03-2012 was presented for passage.

t. R-30-2012 – A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A PROFESSIONAL ENGINEERING SERVICES AGREEMENT BY AND BETWEEN WALKER RESTORATION CONSULTANTS AND THE CITY OF ELMHURST FOR THE SCHILLER PARKING STRUCTURE MAINTENANCE REPAIRS PROJECT

Resolution R-30-2012 was presented for passage.

Alderman Morley moved to approve the contents of the Consent Agenda. Alderman York seconded. Roll call vote:

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

Nays: None

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

COMMITTEE REPORTS

10. a. REPORT – STOP SIGN REQUEST VALLETTE AND FAIRFIELD The following reports of the Public Affairs & Safety Committee were presented for passage:

1. Majority Report

May 14, 2012

To: Mayor DiCianni and Members of the City Council

Re: Stop Sign Request – Fairfield Avenue and Vallette Street

The Public Affairs and Safety Committee met several times, most recently on May 14, 2012 to discuss changing the Fairfield Avenue and Vallette Street intersection from a two-way stop to a four-way stop. This study was implemented at the request of some of the neighbors and Lincoln School.

Lincoln School is the second largest elementary school in District 205, with 583 students traveling daily to and from school with their parents, caregivers and younger siblings. The school is a “walking school”, with no school buses. There is a playground steps away from the Vallette Street and Fairfield Avenue intersection that is utilized not only by Lincoln students throughout the school day and after school hours, but by local Elmhurst families.

This intersection along with the other streets around Lincoln School have been evaluated by the city staff, city hired consultant and City Council multiple times over the past years. In each of the previous city staff/city council assessments it did not meet the MUTCD and therefore no additional control devices were deemed necessary for this intersection.

This current request to evaluate the intersection also shows that there are no issues with speeding, no line of sight concerns, not a high traffic volume and does not meet the accident history from right angle collisions.

Sight Distance: Clear sight lines on all approaches

Accident History: One accident (not correctable) in three years

Speed Study: 85% speeds 21-29 MPH

One of the most recent concerns of the residents (please see attached) conveyed the need to control speeding through this intersection. The report (please see attached) from the city staff showed that there are no speeding issues at this intersection. Contrary to the perception of speeding near this intersection, the data shows that the 85% speeds ranged from 21 MPH to 29 MPH (which is consistent with past experience at other intersections in Elmhurst). If there was a speeding issue, which the data shows there is not a speeding issue, the MUTCD states that **“Yield or Stop signs should not be used for speed control.”**

A couple of the residents present at the meeting also expressed their concern for the safety of Lincoln School students walking to/from school. The previous request of this area resulted in a change to the school drop off/pick up, traffic flow changes and the closure of Vallette and

Montrose from Fairfield to Hillside (which would prohibit cars from being able to approach/utilize the new signs if installed) to allow a safe pedestrian route to school (please see attached school map – also posted on the school website). The city staff stated that this current configuration allows for a safe pedestrian route.

The policy to evaluate for traffic control devices in the City of Elmhurst (please see attached) was followed by the city staff and the Public Affairs and Safety Committee. During the committee discussions, it was stated by an elected official that the town of Addison does not follow the MUTCD if a school principal requests a traffic control device and that the traffic control device request is granted, even if it would override the MUTCD and staff recommendations. Contrary to others views or perceptions the following is clearly stated in the MUTCD.

The “Frequently Asked Questions” section in the MUTCD clearly states the following:

“Q: Does the MUTCD apply to all roads and streets in the United States?”

“A: Yes. In Title 23 of the Code of Federal Regulations, Part 655.603 states that the MUTCD is the national standard for all traffic control devices installed on any street, highway or bicycle trail open to public travel.”

The committee and staff, in an effort to explore all other options and tools from other communities, decided to take additional time to evaluate how a couple of neighboring communities handle requests for traffic control devices. As an example, the Naperville policy was used to evaluate this intersection. It is based on a point system which this intersection missed the mark by substantially (about 20% of total points needed, scoring an 89 out of 500 to qualify).

According to City of Elmhurst Policy, which was adopted in 1993, and the results from the City traffic engineering staff evaluation, there is no need for this intersection to be changed from a two-way to a four-way stop. In fact, further information supplied by staff taken from the DuPage Mayors & Managers, MUTCD, Federal Highway Authority and a paper summarizing 70 technical reports on stop signs, shows that placement of unwarranted multi-way stops decreases the safety of pedestrians, especially small children.

The committee provided additional suggestions to assist with the concerns of the residents and school principal. The recommendations ranged from street markings signifying a school zone, changing entrance/exit points to the school/playground, radar gun loan program, pole mounted speed sign and “Cross Traffic Does Not Stop” signs.

It is, therefore, the recommendation of the Public Affairs and Safety Committee to install the pole mounted speed sign for a specific timeframe, add two “Cross Traffic Does Not Stop” signs at the current two stop signs on Fairfield at Vallette and follow the recommendation of staff that no other action to be taken at the intersection of Fairfield and Vallette regarding additional traffic control devices, stop signs.

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

2. Minority Report

May 14, 2012

To: Mayor DiCianni and Members of the City Council

Re: Stop Sign Request – Fairfield Avenue and Vallette Street

The Public Affairs and Safety Committee met several times, most recently on May 14, 2012 to discuss changing the Fairfield Avenue and Vallette Street intersection from a two-way stop to a four-way stop. This study was implemented at the request of the neighborhood and Lincoln School.

Lincoln School is the second largest elementary school in District 205, with 583 students traveling daily to and from school with their parents, caregivers and younger siblings. The school is a “walking school”, with no school buses.

There is a playground steps away from the Vallette Street and Fairfield Avenue intersection that is utilized not only by Lincoln students throughout the school day and after school hours, but by local Elmhurst families with pre-schoolers and toddlers.

As a street that passes a school, Vallette Street stretches four blocks, from Berkley Avenue to Spring Road without a stop, creating a link from Berkley Avenue east to York Road. This means more traffic and the road of choice for many drivers.

After a review of the information provided by Lincoln School, the Public Affairs and Safety Committee has decided that due to the proximity of this intersection to Lincoln School and the nearby playground, the installation of a four-way stop would be the most suitable action.

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 install stop signs on the east and westbound approaches to the intersection of Fairfield Avenue and Vallette Street.

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

Alderman Pezza moved to open for discussion, Item **10a1. Majority Report – Stop Sign Request Vallette and Fairfield (PA&S) Majority Report**. Alderman Bram seconded.

Alderman Pezza explained why she supports item **10a1. Majority Report – Stop Sign Request Vallette and Fairfield (PA&S) Majority Report**. She stated this request has been before the Public Affairs and Safety Committee for several weeks. The installation of 4-way stop signs at this intersection is unwarranted according to City staff. City staff came to this conclusion after traffic studies were conducted, the MUTCD was reviewed, and an additional study that is used by the City of Naperville was applied.

Alderman Hipskind moved to replace item **10a1. Majority Report – Stop Sign Request Vallette and Fairfield** with **10a2. Minority Report – Stop Sign Request Vallette and Fairfield**. Alderman Wagner seconded.

Alderman Hipskind stated reasons why he supports replacing the majority report with the minority report. He stated that four stop signs are needed.

Alderman Wagner stated why he supports item **10a2. Minority Report – Stop Sign Request Vallette and Fairfield**. He stated that MUTCD is a guideline. He also stated due to cuts in the Police Department, additional signs will help at Lincoln School.

Alderman Wagner stated residents and school officials attended the Public Affairs and Safety Committee meetings to plead their request, therefore, common sense must prevail.

Discussion ensued regarding supporting the minority report and opposition to it.

Roll call vote on item to replace item **10a1. Majority Report – Stop Sign Request Vallette and Fairfield** with **10a2. Minority Report – Stop Sign Request Vallette and Fairfield**:

Ayes: Hipskind, Wagner, Leader, York, Levin, Kennedy, Morley, Mayor DiCianni

Nays: Mulliner, Pezza, Gutenkauf, Dunn, Bram, Polomsky

Mayor DiCianni applied rule of 7 and voted aye.

Results: 7 ayes, 6 nays, 1 absent
Motion duly carried

Mayor DiCianni asked Clerk Spencer to call the roll on the support of item **10a2. Minority Report – Stop Sign Request Vallette and Fairfield**. Roll call vote:

Ayes: Hipskind, Wagner, Leader, York, Levin, Kennedy, Morley

Nays: Mulliner, Pezza, Gutenkauf, Dunn, Bram, Polomsky

Mayor DiCianni applied rule of 7 and voted aye

Results: 7 ayes, 6 nays, 1 absent
Motion duly carried

Mayor DiCianni explained his reason for voting in favor of the Minority Report.

Alderman Mulliner, point of order, stated Mayor DiCianni is speaking out of turn when stating what past Councils were thinking.

- b. REPORT – ELECTRIC AGGREGATION The following report of the Finance, Council Affairs & Administrative Services Committee was presented for passage:

May 15, 2012

To: Mayor DiCianni and Members of the City Council

Re: Electric Aggregation

The Finance, Council Affairs and Administrative Services Committee met May 14, 2012, to continue discussion regarding the electric aggregation program (EAP).

As the City Council will recall, a draft Plan of Operation and Governance (POG) was approved for review and public comment in Public Hearings that were held Monday, April 23, 2012, and Monday, May 7, 2012. The Finance Committee has considered the public input received, and it is the consensus of the Finance Committee that the draft POG as originally presented (see attached) allows flexibility in providing a framework for the EAP now and in the future, reflecting the priorities of the Council over time with minimal revisions. In the interest of capturing favorable electric rates in the marketplace, the Finance Committee recommends suspending the rules to allow consideration of Ordinance O-23-2012, authorizing electric aggregation and adopting the POG. Approval of O-23-2012 will allow proposals from electric suppliers to be considered at a special Finance Committee meeting on Tuesday, May 22, 2012.

The City Council has designated the Finance Committee to review proposals from prospective electric suppliers and select the winning proposal by majority vote. The Finance Committee has reviewed three significant factors in addition to rates that will be considered in the selection process. One factor is termination fees. Some suppliers charge a fee, usually \$25, if a customer chooses to discontinue service after the program is in effect, after the opt-out period. Mr. David Hoover, the City's electric aggregation consultant from NIMEC, noted that about two-thirds do not have a termination fee, and he recommended that the Request for Proposals for electric supply be silent regarding termination fees, allowing the supplier to present the best program the supplier can offer. The Finance Committee concurred with Mr. Hoover's recommendation.

The second significant selection factor reviewed by the Finance Committee was renewable energy. Mr. Hoover informed the Committee that the current cost for 100% renewable energy is approximately one-tenth of one cent per kWh, or about \$10-\$12 per average household annually. After discussion, it was the consensus of the Finance Committee to recommend a target of 50% renewable energy. However, proposals will be solicited for 0%, 25%, 50% and 100% renewable energy for the Committee's review.

The third factor reviewed by the Finance Committee was the duration of contract. It was the consensus of the Committee to request proposals from energy suppliers for one, two and three year terms. The Committee also discussed the consultant fees. The City has contracted with NIMEC for a one year rate of \$0.0002 per kWh. Mr. Hoover will lower the rate to \$0.000135 per kWh for the second and third year if an energy contract term of greater than one year is selected. The blended rate for a two-year contract is \$0.0001675 per kWh and \$0.0001567 per kWh for a three-year contract. It was the consensus of the Finance Committee to recommend the blended rates for the electric aggregation consultant for longer term contracts.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council approve suspension of the rules to allow consideration of Ordinance O-23-2012, authorizing electric aggregation and adopting the Electric Aggregation Plan of Operation and Governance. The Finance Committee further recommends that the Request for Proposals (RFP) for electric supply be silent regarding termination fees, that the RFP request quotes for 0%, 25%, 50% and 100% renewable energy, that the Finance Committee target 50% renewable energy, that one, two and three year rates are requested, and that the NIMEC fee be adjusted as stated above for one, two or three year contract terms.

Respectfully submitted,
Finance, Council Affairs and
Administrative Services Committee
/s/ Stephen Hipkind
Chairman
/s/ Kevin York
Vice-Chairman
/s/ Mark Mulliner
/s/ Scott Levin

Alderman Hipkind moved to open discussion on item **10b. Report – Electric Aggregation.**
Alderman York seconded. Voice vote. Motion carried.

Alderman Hipkind stated why he supports item **10b. Report – Electric Aggregation.** He deferred to Alderman York for further discussion.

Alderman York reviewed why electric aggregation will be beneficial to Elmhurst. He reviewed the savings to the citizens. He stated that pricing changes on a daily basis. He spoke about green energy through the use of REC's and their rates.

Discussion ensued regarding energy aggregation and 100% renewable energy, instead of 50%.

Alderman Bram, point of order, why isn't there a Majority and Minority Report.

Alderman York explained that the report is targeted at 50% and future discussion to look at other rates should occur.

Discussion continued.

Voice vote on item **10b. Report – Electric Aggregation.** Motion carried.

- c. REPORT – PROPOSED NORTH YORK STREET TAX INCREMENT FINANCING REDEVELOPMENT PLAN AND PROJECT The following report of the Development, Planning & Zoning Committee was presented for passage:

May 15, 2012

TO: Mayor DiCianni and Members of the City Council

RE: Proposed North York Street Tax Increment Financing Redevelopment Plan and Project

The Development, Planning and Zoning Committee met on several occasions to discuss the proposed North York Tax Increment Financing District most recently on May 14, 2012 to discuss the draft North York Street Tax Increment Financing District Redevelopment Plan and Project prepared by Kane, McKenna and Associates.

After thorough review, the Committee agreed that the North York Street Tax Increment Financing Plan and Project and accompanying Eligibility Report clearly indicate that the proposed TIF is necessary to encourage redevelopment in the defined area.

The next step in moving the proposed TIF area forward is the filing of the Redevelopment Plan and Project with the Elmhurst City Clerk's office for public review, and the implementation a TIF Public Hearing Resolution. The TIF Public Hearing Resolution will identify the time and place for the public hearing concerning the draft TIF Plan and Eligibility Report as well as the Joint Review Board meeting. The Public Hearing Resolution also authorizes City staff to prepare notices to residents and property owners as required by the TIF Act.

It is, therefore, the recommendation of the Development, Planning and Zoning Committee that the City Council approve the draft North York Tax Increment Financing Redevelopment Plan and Project and accompanying Eligibility Report to be placed on file in the Office of the Elmhurst City Clerk for public viewing. The City Attorney is hereby directed to prepare a TIF Public Hearing Resolution authorizing the time and place for the public hearing.

Respectfully submitted,
Development, Planning and Zoning
Committee

/s/ Steven Morley

Chairman

/s/ Dannee Polomsky

Vice-Chairman

/s/ Norman Leader

Alderman Morley moved to approve item **10c. Report – Proposed North York Street Tax Increment Financing Redevelopment Plan and Project.** Alderman Polomsky seconded.

Alderman Morley reviewed the North York TIF Redevelopment Plan and Project. He stated the next step is to forward the filing of the Redevelopment Plan and Project with the City Clerk's office for public review and the implementation of a TIF Public Hearing Resolution. He stated that the redevelopment will be valuable to the City and will relieve the tax burden of the residents.

Alderman Pezza asked how, what, when, where and why did Hamburger Heaven get put on the map.

Alderman Morley replied that the map could get larger when it is in the review process. He stated as the process goes forward the map can be reduced.

Alderman Bram asked if the Council will have the opportunity to reduce the map. Alderman Morley replied yes.

Discussion ensued regarding the map.

Voice vote on item **10c. Report – Proposed North York Street Tax Increment Financing Redevelopment Plan and Project.** Motion carried.

REPORTS AND RECOMENDATIONS OF APPOINTED AND ELECTED OFFICIALS

11. a. UPDATES (Mayor DiCianni)

Mayor DiCianni reported on school pension discussion in Springfield and expressed the City's opposition.

Mayor DiCianni reported that he attended an event with the Italian Delegation during the NATO Summit. He stated it was an honor to meet the Italian Prime Minister.

ORDINANCES

12. a. O-23-2012 – AN ORDINANCE AUTHORIZING THE AGGREGATION OF RESIDENTIAL AND SMALL COMMERCIAL/RETAIL ELECTRICAL LOADS AND ADOPTING AN ELECTRIC POWER AGGREGATION PLAN OF OPERATION AND GOVERNANCE BY THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS

Ordinance O-23-2012 was presented for passage.

Alderman Hipskind moved to approve item **12a. O-23-2012 – An Ordinance Authorizing the Aggregation of Residential and Small Commercial/Retail Electrical Loads and Adopting an Electric Power Aggregation Plan of Operation and Governance By the City of Elmhurst, DuPage and Cook Counties, Illinois.** Alderman York seconded. Roll call vote:

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

Nays: None

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

OTHER BUSINESS

13. None.

ADJOURNMENT

14. Alderman Morley moved to adjourn the meeting. Alderman Wagner seconded. Voice vote. Motion carried. Meeting adjourned 10:34 p.m.

Peter P. DiCianni III, Mayor

Patty Spencer, City Clerk

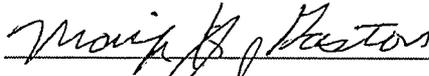
CITY OF ELMHURST

ACCOUNTS PAYABLE SUMMARY SHEET

MAY 31, 2012

	<u>REGULAR</u>	<u>INTERIM</u>	<u>TOTAL</u>
<u>CHECKS</u>			
GENERAL FUND	\$630,942.90	\$84,158.50	\$715,101.40
LIBRARY FUND	26,075.02	-	26,075.02
STORMWATER	1,673.24	-	1,673.24
REDEVELOPMENT FUND	8,958.73	-	8,958.73
MUNICIPAL UTILITY FUND	140,088.93	37,250.00	177,338.93
PARKING REVENUE SYSTEM FUND	9,824.03	-	9,824.03
POLICE PENSION FUND	8,041.19	-	8,041.19
	<u>825,604.04</u>	<u>121,408.50</u>	<u>947,012.54</u>
<u>WIRE TRANSFERS - Debt Service Payments</u>			
B & I 2006 REVENUE BONDS	<u>1,444,720.00</u>	<u>-</u>	<u>1,444,720.00</u>
GRAND TOTAL	<u>2,270,324.04</u>	<u>121,408.50</u>	<u>2,391,732.54</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 JUNE 4, 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. 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.

PREPARED 05/29/2012, 14:25:33
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 05/31/2012 CHECK DATE: 06/07/2012

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
0000001	00	A-1 SANITARY						
7275A	001013	RAG CO	01	05/31/2012	110-6041-432.40-98	RAGS	91.75	
7275A	001014		01	05/31/2012	110-6043-434.40-98	RAGS	91.76	
7275A	001015		01	05/31/2012	110-6044-435.40-98	RAGS	91.76	
7275A	001017		01	05/31/2012	110-6047-512.40-24	RAGS	91.76	
7275A	001016		01	05/31/2012	510-6052-501.40-98	RAGS	91.76	
7275A	001018		01	05/31/2012	510-6057-502.40-24	RAGS	91.76	
VENDOR TOTAL *							550.55	
0000009	00	ACE HARDWARE						
282405	001408		01	05/31/2012	110-4020-422.50-01	DRILL BITS/SCREWS	17.07	
282780	001269		01	05/31/2012	110-5030-421.40-98	PUSHBROOM	15.29	
282791	001267		01	05/31/2012	110-6043-434.50-08	SWIVEL CUP REPLACEMENT	3.14	
282822	001268		01	05/31/2012	110-6043-434.40-53	SLEDGE HAMMER REPLACEMENT	10.79	
282642	001398		01	05/31/2012	110-6046-418.50-01	TAPE/PUTTY KNIFE/TRIM ROL	22.73	
282678	001401		01	05/31/2012	110-6046-418.50-01	BATTERIES	14.99	
282661	001404		01	05/31/2012	110-6046-418.50-01	RETURNED MERCHANDISE	4.69	
282688	001402		01	05/31/2012	110-7060-451.50-01	WASP/HORNET SPRAY	8.08	
282790	001403		01	05/31/2012	110-7060-451.50-01	BOTTLED WATER	5.99	
282667	001405		01	05/31/2012	110-7060-451.60-44	EXHIBIT SUPPLIES	13.72	
282660	001406		01	05/31/2012	110-7060-451.60-44	EXHIBIT SUPPLIES	9.59	
282702	001407		01	05/31/2012	110-7060-451.60-44	EXHIBIT SUPPLIES	19.75	
282699	001270		01	05/31/2012	510-6052-501.40-98	PLUG REPLACEMENT	12.56	
282674	001399		01	05/31/2012	530-0088-503.50-14	EXHAUST FAN REPAIR	8.09	
282669	001400		01	05/31/2012	530-0088-503.50-14	EXHAUST FAN REPAIR	24.29	
VENDOR TOTAL *							181.39	
0008872	00	ADDISON CONST & ROOFING						
032912-A	001058		01	05/15/2012	510-6057-502.80-20	BLDG #2 ROOF REPLACEMENT	CHECK #: 155182	37,200.00
VENDOR TOTAL *							.00	37,200.00
0008511	00	ADDISON FIRE PROTECTION						
11-56	001311		01	05/31/2012	110-4020-422.60-11	CPR CERTIFICATION	50.00	
VENDOR TOTAL *							50.00	
0008328	00	ADT SECURITY SERVICES, INC						
70591582	001286		01	05/31/2012	110-4021-425.40-41	PRO RATED SVC CHARGE	19.13	
70547083	001287		01	05/31/2012	110-4021-425.40-41	PRO RATED SVC CHARGE	20.74	
70591581	001288		01	05/31/2012	110-4021-425.40-41	PRO RATED SVC CHARGE	19.13	
70737207	001289		01	05/31/2012	110-4021-425.40-41	TIME/MATERIAL SVC	340.00	
70737206	001290		01	05/31/2012	110-4021-425.40-41	TIME/MATERIAL SVC	340.00	
70686641	001291		01	05/31/2012	110-4021-425.40-41	TIME/MATERIAL SVC	340.00	
70686642	001292		01	05/31/2012	110-4021-425.40-41	TIME/MATERIAL SVC	340.00	
70471726	001293		01	05/31/2012	110-4021-425.40-41	TIME/MATERIAL SVC	340.00	
71337565	001520		01	05/31/2012	110-7060-451.30-98	SECURITY SVCS	165.69	
VENDOR TOTAL *							1,924.69	
0000803	00	AIR ONE EQUIP, INC						
80551	001528		01	05/31/2012	110-4020-422.40-45	HELMET SHIELD	41.00	

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0000803	00	AIR ONE EQUIP, INC						
						VENDOR TOTAL *	41.00	
0019010	00	AL PIEMONTE FORD SALES, INC						
530610	001000		01	05/31/2012	110-6047-512.50-16	AUTO/PARTS E-9	21.81	
530756	001001		01	05/31/2012	110-6047-512.50-16	TRK/PARTS PW39	65.89	
531189	001164		01	05/31/2012	110-6047-512.50-16	TRK/PARTS PW77	53.29	
531273	001165		01	05/31/2012	110-6047-512.50-16	TRK/PARTS PW70	579.31	
						VENDOR TOTAL *	720.30	
0000016	00	ALEXANDER EQPT CO INC						
84224	000967		01	05/31/2012	110-6043-434.50-08	CHAINSAW SCABBARD REPLACE	490.00	
83222	000969		01	05/31/2012	110-6047-512.50-16	TRK/PARTS PW82	48.95	
						VENDOR TOTAL *	538.95	
0016508	00	ALL AMERICAN LANDSCAPING LTD						
2817	001620		01	05/31/2012	110-6043-434.30-34	LAWN CUTTING	130.00	
2818	001621		01	05/31/2012	110-6043-434.30-34	LAWN CUTTING	130.00	
						VENDOR TOTAL *	260.00	
0017320	00	ALLDATA						
FW738358	001296		01	05/31/2012	110-6047-512.40-98	SUBSCRIPTION	1,500.00	
						VENDOR TOTAL *	1,500.00	
0004998	00	ALLEN ROBERT P						
000052039	UT		01	05/23/2012	510-0000-113.02-00	UB CR REFUND	40.85	
						VENDOR TOTAL *	40.85	
0000078	00	ALLIED WASTE/REPUBLIC #551						
0551-009293877	001584		01	05/31/2012	110-6041-432.30-81	WASTE DISPOSAL	1,155.65	
0551-009351714	000970		01	05/31/2012	510-6056-502.30-81	WASTE DISPOSAL	768.00	
						VENDOR TOTAL *	1,923.65	
0010804	00	ALLSTAR AUTO GLASS INC						
WOB88925	001166		01	05/31/2012	110-6047-512.50-16	WINDSHIELD REPAIR/PD-8	259.00	
						VENDOR TOTAL *	259.00	
0013773	00	ALMAGUER, VICTOR						
03/20/2012	001237		01	05/31/2012	110-5030-421.60-05	EXPENSE REIMBURSEMENT	35.08	
04/17/2012	001238		01	05/31/2012	110-5030-421.60-05	EXPENSE REIMBURSEMENT	35.08	
05/15/2012	001239		01	05/31/2012	110-5030-421.60-05	EXPENSE REIMBURSEMENT	35.08	
						VENDOR TOTAL *	105.24	
0013770	00	ALPINE SAP, INC - CAROL STREAM						
5218	001433		01	05/31/2012	510-6050-501.30-52	RPZ TESTING	765.00	
5219	001434		01	05/31/2012	510-6050-501.30-52	RPZ TESTING	318.75	
5216	001483		01	05/31/2012	510-6050-501.30-52	RPZ TESTING	5,036.25	
						VENDOR TOTAL *	6,120.00	
0006621	00	ALTEC INDUSTRIES, INC						

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0006621 4973766	00	ALTEC INDUSTRIES, INC 001610		01 05/31/2012	110-6047-512.50-02	TRK/PARTS PW50	1,175.88	
						VENDOR TOTAL *	1,175.88	
0005297 05/22/2012 05/22/2012	00	AMERICAN CHARGE SERVICE 001540 001541		01 05/31/2012 01 05/31/2012	110-0083-443.60-49 110-0083-443.60-19	SENIOR CITIZEN TAXI SVC DISABLED CITIZEN TAXI SVC	481.60 81.80	
						VENDOR TOTAL *	563.40	
0006726 497065	00	AMERICAN VAN EQUIPMENT 001030		01 05/31/2012	110-5030-421.80-06	SET UP NEW VEHICLE/PD-17	115.23	
						VENDOR TOTAL *	115.23	
0007666 7000476822	00	AMERICAN WATER WORKS ASSN - DALLAS 001432		01 05/31/2012	510-6050-501.60-37	MEMBERSHIP	77.00	
						VENDOR TOTAL *	77.00	
0006708 04182778	00	AMLINGS FLOWERLAND 001542		01 05/31/2012	110-2007-413.60-23	FLOWER ARRANGEMENT	59.99	
						VENDOR TOTAL *	59.99	
0004935 701-7635827 701-7635828 701-7643628 701-7643627 701-7651750 701-7651751 701-7635827 701-7635828 701-7643628 701-7643627 701-7651750 701-7651751	00	ARAMARK UNIFORM SVCS 000917 000919 001009 001367 001369 001372 000918 000920 001010 001368 001371 001373		01 05/31/2012 01 05/31/2012	110-6041-432.40-62 110-6041-432.40-62 110-6041-432.40-62 110-6041-432.40-62 110-6041-432.40-62 110-6041-432.40-62 510-6052-501.40-62 510-6052-501.40-62 510-6052-501.40-62 510-6052-501.40-62 510-6052-501.40-62 510-6052-501.40-62	UNIFORM SUPPLIES UNIFORM SUPPLIES	20.58 104.81 160.37 19.99 19.99 112.98 20.58 104.81 160.37 19.99 19.99 112.98	
						VENDOR TOTAL *	877.44	
0012722 1601	00	ARMOR SYSTEMS CORP 001585		01 05/31/2012	530-0088-503.30-09	PARKING COLLECTIONS	1,348.13	
						VENDOR TOTAL *	1,348.13	
0007267 22428	00	ASSOCIATED TECHNICAL SERVICES, LTD 001421		01 05/31/2012	510-6052-501.30-52	LEAK LOCATION SVCS	717.50	
						VENDOR TOTAL *	717.50	
0020274 112330 112330 112330 112330	00	ASSURANCE AGENCY, LTD 001126 001140 001127 001141		01 05/31/2012 01 05/31/2012 01 05/31/2012 01 05/31/2012	110-1001-411.20-05 110-1001-411.20-04 110-2006-413.20-05 110-2006-413.20-04	DENTAL INS HEALTH INS DENTAL INS HEALTH INS	34.49 27.19 79.14 70.03	

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0020274	00	ASSURANCE AGENCY, LTD						
112330	001128		01	05/31/2012	110-2007-413.20-05	DENTAL INS	18.64	
112330	001142		01	05/31/2012	110-2007-413.20-04	HEALTH INS	21.82	
112330	001129		01	05/31/2012	110-2008-413.20-05	DENTAL INS	47.37	
112330	001143		01	05/31/2012	110-2008-413.20-04	HEALTH INS	24.74	
112330	001130		01	05/31/2012	110-3015-414.20-05	DENTAL INS	18.47	
112330	001144		01	05/31/2012	110-3015-414.20-04	HEALTH INS	8.19	
112330	001131		01	05/31/2012	110-4020-422.20-05	DENTAL INS	345.79	
112330	001145		01	05/31/2012	110-4020-422.20-04	HEALTH INS	343.25	
112330	001132		01	05/31/2012	110-4025-424.20-05	DENTAL INS	80.33	
112330	001146		01	05/31/2012	110-4025-424.20-04	HEALTH INS	64.65	
112330	001133		01	05/31/2012	110-5030-421.20-05	DENTAL INS	635.33	
112330	001147		01	05/31/2012	110-5030-421.20-04	HEALTH INS	559.54	
112330	001134		01	05/31/2012	110-6040-431.20-05	DENTAL INS	169.38	
112330	001148		01	05/31/2012	110-6040-431.20-04	HEALTH INS	359.14	
112330	001135		01	05/31/2012	110-7060-451.20-05	DENTAL INS	21.69	
112330	001149		01	05/31/2012	110-7060-451.20-04	HEALTH INS	10.88	
112330	001136		01	05/31/2012	210-8070-452.20-05	DENTAL INS	128.29	
112330	001153		01	05/31/2012	210-8070-452.20-04	HEALTH INS	110.30	
112330	001137		01	05/31/2012	510-6050-501.20-05	DENTAL INS	34.06	
112330	001150		01	05/31/2012	510-6050-501.20-04	HEALTH INS	129.99	
112330	001138		01	05/31/2012	510-6055-502.20-05	DENTAL INS	17.12	
112330	001151		01	05/31/2012	510-6055-502.20-04	HEALTH INS	113.36	
112330	001139		01	05/31/2012	530-0088-503.20-05	DENTAL INS	14.90	
112330	001152		01	05/31/2012	530-0088-503.20-04	HEALTH INS	11.92	
VENDOR TOTAL *							3,500.00	
0012277	00	AT&T						
63053030075410	001462		01	05/31/2012	110-0086-453.30-75	MONTHLY PHONE	59.25	
63053030075410	001463		01	05/31/2012	110-0094-454.30-75	MONTHLY PHONE	22.21	
63053030075410	001449		01	05/31/2012	110-1001-411.30-75	MONTHLY PHONE	1,036.79	
63053030075410	001450		01	05/31/2012	110-2006-413.30-75	MONTHLY PHONE	340.66	
63053030075410	001451		01	05/31/2012	110-2007-413.30-75	MONTHLY PHONE	162.92	
63053030075410	001452		01	05/31/2012	110-2008-413.30-75	MONTHLY PHONE	977.55	
63053030075410	001453		01	05/31/2012	110-3015-414.30-75	MONTHLY PHONE	229.58	
63083200803668	001085		01	05/31/2012	110-4020-422.30-75	MONTHLY PHONE	71.19	
63053030075410	001454		01	05/31/2012	110-4020-422.30-75	MONTHLY PHONE	325.85	
70822603773592	001500		01	05/31/2012	110-4020-422.30-75	MONTHLY PHONE	156.75	
63083200045401	001086		01	05/31/2012	110-4021-425.30-75	MONTHLY PHONE	50.17	
63040705638276	001089		01	05/31/2012	110-4021-425.50-98	MONTHLY PHONE	43.88	
84727365350170	001502		01	05/31/2012	110-4021-425.30-75	MONTHLY PHONE	256.11	
63053030075410	001461		01	05/31/2012	110-4022-423.30-75	MONTHLY PHONE	192.55	
63053030075410	001455		01	05/31/2012	110-4025-424.30-75	MONTHLY PHONE	148.11	
63053050866185	000930		01	05/31/2012	110-5030-421.30-75	MONTHLY PHONE	25.62	
63053033512328	001083		01	05/31/2012	110-5030-421.30-75	MONTHLY PHONE	106.31	
63053030075410	001456		01	05/31/2012	110-5030-421.30-75	MONTHLY PHONE	2,295.75	
63022603952325	001497		01	05/31/2012	110-5030-421.30-75	MONTHLY PHONE	35.94	
70822603942320	001498		01	05/31/2012	110-5030-421.30-75	MONTHLY PHONE	156.75	
63053030075410	001457		01	05/31/2012	110-6040-431.30-75	MONTHLY PHONE	984.95	

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0012277	00	AT&T						
63029979019998	001489		01	05/31/2012	110-6040-431.30-75	MONTHLY PHONE	247.46	
63029950643667	001490		01	05/31/2012	110-6040-431.30-75	MONTHLY PHONE	156.98	
63029950633668	001491		01	05/31/2012	110-6040-431.30-75	MONTHLY PHONE	131.88	
70822613280851	001492		01	05/31/2012	110-6040-431.30-75	MONTHLY PHONE	127.08	
70822611450803	001496		01	05/31/2012	110-6040-431.30-75	MONTHLY PRONE	639.87	
630R0605979200	001501		01	05/31/2012	110-6046-418.50-01	MONTHLY PHONE	127.08	
63053030075410	001460		01	05/31/2012	110-7060-451.30-75	MONTHLY PHONE	222.17	
63053030075410	001458		01	05/31/2012	510-6050-501.30-75	MONTHLY PHONE	140.71	
70822611739932	001493		01	05/31/2012	510-6052-501.30-75	MONTHLY PHONE	193.94	
70822611450803	001495		01	05/31/2012	510-6052-501.30-75	MONTHLY PHONE	319.94	
63053030075410	001459		01	05/31/2012	510-6055-502.30-75	MONTHLY PHONE	266.60	
70822611450803	001494		01	05/31/2012	510-6055-502.30-75	MONTHLY PHONE	319.94	
70822603793590	001499		01	05/31/2012	510-6055-502.30-75	MONTHLY PHONE	156.75	
63027939823392	000931		01	05/31/2012	530-0088-503.30-75	MONTHLY PHONE	40.70	
VENDOR TOTAL *							10,769.99	
0014328	00	BATTERIES UNLIMITED INC						
25578	001397		01	05/31/2012	110-6046-418.50-01	BATTERIES	96.00	
25641	000916		01	05/31/2012	110-7060-451.50-01	BATTERY	24.00	
VENDOR TOTAL *							120.00	
0020511	00	BENESH, PATRICIA ANN						
12,123	001251		01	05/31/2012	530-0000-341.50-03	PARKING PASSES REFUND	25.59	
VENDOR TOTAL *							25.59	
0000059	00	BERGHEGER, BRIAN-PETTY CASH						
04/20-05/20/12	001525		01	05/31/2012	110-7060-451.60-37	PETTY CASH REIMBURSEMENT	50.00	
04/20-05/20/12	001526		01	05/31/2012	110-7060-451.60-42	PETTY CASH REIMBURSEMENT	25.00	
04/20-05/20/12	001527		01	05/31/2012	110-7060-451.60-65	PETTY CASH REIMBURSEMENT	126.52	
VENDOR TOTAL *							201.52	
0013075	00	BERKELEY TRUCKING INC						
35986	001265		01	05/31/2012	510-6052-501.30-81	HAULING SVCS	875.00	
35975	001583		01	05/31/2012	510-6052-501.40-57	STONE	1,369.94	
VENDOR TOTAL *							2,244.94	
0000063	00	BERLAND'S HOUSE OF TOOLS						
350724	000908		01	05/31/2012	110-6046-418.50-01	SAW BLADE REPLACEMENT	105.98	
VENDOR TOTAL *							105.98	
0000728	00	BERRY, SUZANNE						
05/07-05/11/12	001438		01	05/31/2012	110-5030-421.60-05	EXPENSE REIMBURSEMENT	77.70	
VENDOR TOTAL *							77.70	
0010307	00	BEST QUALITY CLEANING INC						
46601	001538		01	05/31/2012	110-6046-418.30-14	CLEANING SVCS	5,825.00	
46601	001539		01	05/31/2012	510-6057-502.30-14	CLEANING SVCS	320.00	
VENDOR TOTAL *							6,145.00	
0017368	00	BIOVIR LABORATORIES, INC						

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0017368 120517	00	BIOVIR LABORATORIES, INC 000896	01	05/31/2012	510-6057-502.30-33	LAB TESTING	618.62	
						VENDOR TOTAL *	618.62	
0016295 0140479-IN	00	BONNELL INDUSTRIES INC 001609	01	05/31/2012	110-6047-512.50-16	TRK/PARTS PW100	1,399.88	
						VENDOR TOTAL *	1,399.88	
0020518 817B	00	BOONSTRA, CALVIN J 001531	01	05/31/2012	110-0000-331.07-00	VEHICLE STICKER REFUND	45.00	
						VENDOR TOTAL *	45.00	
0016697 05/01-05/16/12	00	BORDIGNON, ANTHONY 001075	01	05/31/2012	110-0086-453.30-52	CATV PROF SVCS	351.00	
						VENDOR TOTAL *	351.00	
0007633 001053700027964001242	00	BOTTOM LINE PERSONAL 001242	01	05/31/2012	110-5030-421.60-51	SUBSCRIPTION	39.00	
						VENDOR TOTAL *	39.00	
0007199 211132 210864	00	BRETT EQPT CORP 001162 001163	01	05/31/2012 05/31/2012	110-6047-512.50-16 110-6047-512.50-16	STORM LIGHTS REPAIR PARTS/SUPPLIES	486.52 133.22	
						VENDOR TOTAL *	619.74	
0001899 00295309 00296014 00295960 00296083 00296542	00	BRISTOL HOSE & FITTING MAIN WAREHSE 000999 001159 001160 001161 001422	01	05/31/2012 05/31/2012 05/31/2012 05/31/2012 05/31/2012	110-6047-512.50-16 110-6047-512.40-53 110-6047-512.50-16 110-6047-512.50-16 510-6056-502.40-98	SHOP SUPPLIES TOOLS TRK/PARTS ENG#2 TRK/PARTS PW32 CLAMP	28.92 282.28 18.72 53.41 49.32	
						VENDOR TOTAL *	432.65	
0007057 05/01-05/16/12	00	BROADCAST PRODUCTION SERVICES INC 001069	01	05/31/2012	110-0086-453.30-52	CATV PROF SVCS	148.50	
						VENDOR TOTAL *	148.50	
0014533 S001246029.001	00	BROOK ELECTRICAL DISTRIBUTION 001244	01	05/31/2012	110-6048-513.80-25	LIGHT POLES	6,778.59	
						VENDOR TOTAL *	6,778.59	
0009305 5184	00	BULLSEYE IMPRINTING & EMBROIDERY 001319	01	05/31/2012	110-4020-422.40-62	UNIFORM SUPPLIES	338.00	
						VENDOR TOTAL *	338.00	
0020131 492-62961 492-63557 492-63290	00	BUMPER TO BUMPER LEE AUTO 000307 000308 000309	01	05/21/2012 05/21/2012 05/21/2012	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	AUTO/PARTS E-13 TRK/PARTS TRK#2 TRK/PARTS PW3	207.99 27.38 32.07	

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 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 05/31/2012 CHECK DATE: 06/07/2012

BANK: 01

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
0020131	00	BUMPER TO BUMPER LEE AUTO						
492-63496	000310		01	05/21/2012	110-6047-512.50-16	RETURNED MERCHANDISE	415.98-	
492-64545	000923		01	05/31/2012	110-6047-512.50-16	FILTERS	19.36	
492-64678	000924		01	05/31/2012	110-6047-512.50-16	TRK/PARTS PW70	5.59	
492-65338	001167		01	05/31/2012	110-6047-512.50-16	FILTERS	45.39	
492-64537	001168		01	05/31/2012	110-6047-512.50-16	TRK/PARTS PW70	97.40	
VENDOR TOTAL *							19.20	
0000084	00	BURGIN, DENNIS						
05/01-05/16/12	001079		01	05/31/2012	110-0086-453.30-52	CATV PROF SVCS	2,077.25	
05/16/2012	001080		01	05/31/2012	110-0086-453.30-52	PROFESSIONAL SVCS	109.00	
VENDOR TOTAL *							2,186.25	
0012240	00	BURKE, CHRISTOPHER B ENGRG						
105672	001480		01	05/31/2012	305-6041-432.80-22	PROFESSIONAL SVCS	1,104.00	
105843	001481		01	05/31/2012	305-6041-432.80-22	PROFESSIONAL SVCS	569.24	
105842	001482		01	05/31/2012	510-6056-502.80-13	PROFESSIONAL SVCS	1,150.00	
VENDOR TOTAL *							2,823.24	
0009267	00	C J C AUTO PARTS & TIRES						
841068	000985		01	05/31/2012	110-6047-512.50-16	TRK/PARTS PW113	23.15	
842160	001169		01	05/31/2012	110-6047-512.40-53	SHOP SUPPLIES	54.22	
842161	001170		01	05/31/2012	110-6047-512.50-16	TRK/PARTS PW100	29.15	
842361	001171		01	05/31/2012	110-6047-512.50-16	RETURNED MERCHANDISE	23.15-	
843184	001361		01	05/31/2012	110-6047-512.50-16	PARTS/SUPPLIES	215.40	
VENDOR TOTAL *							298.77	
0014388	00	CAFE AMANO						
8963	001158		01	05/31/2012	110-3015-414.60-11	BROKER EVENT REFRESHMENTS	1,580.00	
VENDOR TOTAL *							1,580.00	
0018709	00	CALDWELL, PAT - PETTY CASH						
05/08-05/21/12	001562		01	05/31/2012	110-1001-411.60-11	PETTY CASH REIMBURSEMENT	93.24	
05/08-05/21/12	001563		01	05/31/2012	110-3015-414.40-98	PETTY CASH REIMBURSEMENT	7.75	
05/08-05/21/12	001564		01	05/31/2012	110-4020-422.60-11	PETTY CASH REIMBURSEMENT	15.00	
05/08-05/21/12	001565		01	05/31/2012	510-6052-501.40-98	PETTY CASH REIMBURSEMENT	36.26	
05/08-05/21/12	001566		01	05/31/2012	530-0000-341.50-01	PETTY CASH REIMBURSEMENT	3.00	
VENDOR TOTAL *							155.25	
0020509	00	CAMILIERE, JOSIAH C						
606,109	001300		01	05/31/2012	530-0000-341.50-03	PARKING PASS REFUND	27.83	
VENDOR TOTAL *							27.83	
0004563	00	CAMPISE, MICHAEL						
05/10-05/11/12	001042		01	05/31/2012	110-5030-421.60-05	EXPENSE REIMBURSEMENT	61.00	
05/10-05/11/12	001043		01	05/31/2012	110-5030-421.60-11	EXPENSE REIMBURSEMENT	94.00	
VENDOR TOTAL *							155.00	
0004207	00	CARNEY, PAUL						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0004207	00	CARNEY, PAUL						
05/22-05/23/12	001510		01	05/31/2012	110-5030-421.60-11	EXPENSE REIMBURSEMENT	156.80	
05/22-05/23/12	001511		01	05/31/2012	110-5030-421.60-11	EXPENSE REIMBURSEMENT	99.49	
VENDOR TOTAL *							256.29	
0018865	00	CASTLE CHEVROLET						
134937	001124		01	05/31/2012	110-6047-512.50-16	TRK/PARTS PD-47	17.08	
134895	001125		01	05/31/2012	110-6047-512.50-16	TRK/PARTS PD-2	38.93	
VENDOR TOTAL *							56.01	
0007069	00	CDW GOVERNMENT INC						
K531395	001255		01	05/31/2012	110-2008-413.40-73	CARTRIDGE RIBBONS	56.98	
K454313	001256		01	05/31/2012	110-2008-413.40-73	CARTRIDGE RIBBONS	227.91	
VENDOR TOTAL *							284.89	
0012836	00	CERTIFIED FLEET SERVICES, INC						
S14160	001122		01	05/31/2012	110-6047-512.50-16	TRK/PARTS TRK#2	13.44	
S14166	001123		01	05/31/2012	110-6047-512.50-16	TRK/PARTS ENG#2	387.92	
VENDOR TOTAL *							401.36	
0016258	00	CHICAGO METRO FIRE PREVENTION						
IN00034192	001618		01	05/31/2012	110-6046-418.50-01	SPRINKLER REPAIR	422.29	
VENDOR TOTAL *							422.29	
0014402	00	CHICAGO PARTS & SOUND LLC						
451806	000904		01	05/31/2012	110-6047-512.50-16	PARTS/SUPPLIES	155.36	
449554	001019		01	05/31/2012	110-6047-512.50-16	RETURNED MERCHANDISE	211.19	
452250	001020		01	05/31/2012	110-6047-512.40-34	OIL	102.24	
452250	001021		01	05/31/2012	110-6047-512.50-16	PARTS/SUPPLIES	210.72	
444463	001120		01	05/31/2012	110-6047-512.50-16	AUTO/PARTS E-19	306.80	
451459	001121		01	05/31/2012	110-6047-512.50-16	TRK/PARTS PW70/FILTERS	569.52	
453650	001410		01	05/31/2012	110-6047-512.40-34	OIL	320.64	
453650	001411		01	05/31/2012	110-6047-512.50-16	PARTS/SUPPLIES	35.44	
VENDOR TOTAL *							1,489.53	
0016633	00	CITY UTILITY EQT SALES & LEASING						
308757	001507		01	05/31/2012	110-6043-434.30-27	HI RANGER RENTAL	3,500.00	
VENDOR TOTAL *							3,500.00	
0018860	00	CLARK, CHARLES T						
19370	001004		01	05/31/2012	110-0000-331.07-00	VEHICLE STICKER REFUND	36.00	
VENDOR TOTAL *							36.00	
0000630	00	CLASSIC GRAPHIC INDUSTRIES INC						
69854	001567		01	05/31/2012	110-2006-413.40-33	ENVELOPES	260.85	
69853	001569		01	05/31/2012	510-6050-501.40-98	SHIPPING FEES	17.50	
69853	001568		01	05/31/2012	510-6055-502.40-98	SHIPPING FEES	17.50	
VENDOR TOTAL *							295.85	
0000112	00	COCA-COLA BOTTLING CO						

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INVOICE NO	VOUCHER NO	P.O. NO						
0000112	00	COCA-COLA BOTTLING CO						
0388160412	001228		01	05/31/2012	110-1001-411.60-98	VENDING MACHINE REFILL	95.04	
						VENDOR TOTAL *	95.04	
0019743	00	COKEN, JAMES						
JAN-DEC 2011	001176		01	05/31/2012	110-0000-313.03-03	UTILITY TAX REBATE	13.76	
JAN-DEC 2011	001177		01	05/31/2012	110-0000-313.01-01	UTILITY TAX REBATE	20.93	
JAN-DEC 2011	001178		01	05/31/2012	110-0000-331.07-00	UTILITY TAX REBATE	18.00	
						VENDOR TOTAL *	52.69	
0005192	00	COLLEGE OF DUPAGE - ACCTS REC						
2424	001582		01	05/31/2012	110-5030-421.60-11	TRAINING CLASS	2,860.00	
						VENDOR TOTAL *	2,860.00	
0000114	00	COM ED						
0174056074	000928		01	05/31/2012	110-6044-435.30-24	MONTHLY ELECTRIC	91.12	
						VENDOR TOTAL *	91.12	
0014623	00	COMCAST CABLE						
877120089001830001549	0001549		01	05/31/2012	110-2008-413.30-52	DIGITAL SVC	8.42	
						VENDOR TOTAL *	8.42	
0009478	00	COMMUNICATION REVOLVING FUND						
T1235935	001435		01	05/31/2012	110-2008-413.30-52	INTERNET T1	310.00	
T1238747	001436		01	05/31/2012	110-5030-421.30-27	LEASED CIRCUITS	877.39	
						VENDOR TOTAL *	1,187.39	
0004107	00	CONTINENTAL WEATHER SERVICE						
12263	001035		01	05/31/2012	110-6042-433.30-98	MONTHLY WEATHER FORECAST	170.00	
						VENDOR TOTAL *	170.00	
0007535	00	CONTRACTORS EQUIPMENT RENTAL						
71282	001119		01	05/31/2012	110-6047-512.50-16	SAW REPAIRS	36.81	
						VENDOR TOTAL *	36.81	
0020221	00	COOKIES FRESCO CORP						
09-225	001515		01	05/31/2012	110-5030-421.60-14	DARE CAKES	724.00	
						VENDOR TOTAL *	724.00	
0012181	00	CORRPRO COMPANIES						
122643	001561		01	05/31/2012	510-6056-502.50-10	CATHODIC PROTECTION	425.00	
						VENDOR TOTAL *	425.00	
0011054	00	COULTER TRANSPORTATION CONSULTING						
321	001479		01	05/31/2012	110-6040-431.30-26	PROF ENG SVCS	1,837.50	
						VENDOR TOTAL *	1,837.50	
0007304	00	CRONIN, THOMAS						
04/27/2012	001512		01	05/31/2012	110-5030-421.60-05	EXPENSE REIMBURSEMENT	16.65	

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0007304 04/27/2012	00	CRONIN, THOMAS 001513	01	05/31/2012	110-5030-421.60-11	EXPENSE REIMBURSEMENT	6.54	
						VENDOR TOTAL *	23.19	
0004998 000012067	00	DECANEVA BRUNO UT	01	05/23/2012	510-0000-113.02-00	UB CR REFUND	149.94	
						VENDOR TOTAL *	149.94	
0006182 7333788	00	DELTA SONIC CAR WASH SYSTEMS 001045	01	05/31/2012	110-6047-512.50-16	CAR WASHES	279.00	
						VENDOR TOTAL *	279.00	
0020519 25021	00	DI ORIO, ELAINA N 001529	01	05/31/2012	110-0000-331.07-00	VEHICLE STICKER REFUND	22.50	
						VENDOR TOTAL *	22.50	
0005777 1	00	DOWN UNDER CONSTRUCTION 001612	01	05/31/2012	110-6041-432.30-55	2012 REAR YARD DRAIN PROG	4,651.53	
						VENDOR TOTAL *	4,651.53	
0016253 22940842	00	DRS FOSTER & SMITH 001050	01	05/31/2012	110-4020-422.60-98	FISH TANK SUPPLIES	141.26	
						VENDOR TOTAL *	141.26	
0020516 505 S FAIR AVE	00	DUBOIS, STEVE 001536	01	05/31/2012	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	1,350.00	
						VENDOR TOTAL *	1,350.00	
0000157 225236 225997	00	DUPAGE ANIMAL HOSPITAL 001046 001047	01 01	05/31/2012 05/31/2012	110-5030-421.60-70 110-5030-421.60-70	BOARDING FEES/MEALS DIESEL'S VET BILL	127.41 164.30	
						VENDOR TOTAL *	291.71	
0000159 323-18337	00	DUPAGE COUNTY ANIMAL CARE & CONTROL 001285	01	05/31/2012	110-5030-421.60-01	ANIMAL CONTROL	345.00	
						VENDOR TOTAL *	345.00	
0015136 05222012	00	DUPAGE COUNTY TREASURER-TRANSPORTN 001327	01	05/22/2012	110-6041-432.80-15	HIGHWAY PERMIT FEE	CHECK #:	155474 100.00
						VENDOR TOTAL *	.00	100.00
0000164 67259MB 67277MB	00	DUPAGE MATERIALS CO 001356 001420	01 01	05/31/2012 05/31/2012	110-6041-432.40-02 110-6041-432.40-02	ASPHALT ASPHALT	637.02 471.85	
						VENDOR TOTAL *	1,108.87	
0010489 26211	00	DUPAGE SECURITY SOLUTIONS INC 001172	01	05/31/2012	110-6047-512.50-16	KEYS/PD-12/STOCK	61.34	
						VENDOR TOTAL *	61.34	
0000167	00	DUPAGE TOPSOIL INC						

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0000167 034493	00	DUPAGE TOPSOIL INC 001298	01	05/31/2012	110-6043-434.40-59	TOPSOIL	570.00	
						VENDOR TOTAL *	570.00	
0016890 193557	00	E & T PLASTICS OF ILLINOIS LLC 001519	01	05/31/2012	110-7060-451.60-44	EXHIBIT EXPENSE	70.00	
						VENDOR TOTAL *	70.00	
0009707 0050297	00	E J EQUIPMENT INC 001271	01	05/31/2012	510-6056-502.40-98	CABLE REPLACEMENT	193.02	
						VENDOR TOTAL *	193.02	
0000177 2241 2341 2342	00	ELMHURST CHAMBER OF COMMERCE 001051 001347 001348	01	05/31/2012 05/31/2012 05/31/2012	110-3015-414.30-52 110-3015-414.30-52 110-3015-414.30-52	ADS FRISBEES/GOT IT PROMO AD	330.00 2,071.09 89.00	
						VENDOR TOTAL *	2,490.09	
0014621 7504366944 7504366944 7504366944 7504366944	00	ELMHURST CLAIMS ACCOUNT - CLAIM SVC 000878 000879 000880 001199	01	05/31/2012 05/31/2012 05/31/2012 05/31/2012	110-4020-422.20-07 110-5030-421.20-07 110-6040-431.20-07 110-6040-431.20-07	SELF INSURED LOSS FUND SELF INSURED LOSS FUND SELF INSURED LOSS FUND SELF INSURED LOSS FUND	4,377.30 548.17 8,286.82 64,402.51	
						VENDOR TOTAL *	77,614.80	
0018248 7504366944	00	ELMHURST CLAIMS ACCT (NOVAPRO) 001328	01	05/23/2012	110-0082-416.60-28	SELF INSURED LOSS FUND	CHECK #: 155476	78,914.75
						VENDOR TOTAL *	.00	78,914.75
0004778 04/13/2012	00	ELMHURST COLLEGE 001007	01	05/31/2012	110-0083-443.60-57	AWARD CEREMONY/CATERING	534.75	
						VENDOR TOTAL *	534.75	
0015836 68553 69803 70156 69802 68553 69803 70156 69802	00	ELMHURST INDEPENDENT - ROCK VALLEY 001294 001543 001545 001547 001295 001544 001546 001548	01	05/31/2012 05/31/2012 05/31/2012 05/31/2012 05/31/2012 05/31/2012 05/31/2012 05/31/2012	110-6040-431.30-54 110-6040-431.30-54 110-6040-431.30-54 110-6040-431.30-54 510-6050-501.30-54 510-6050-501.30-54 510-6050-501.30-54 510-6050-501.30-54	LEGAL NOTICE LEGAL NOTICE LEGAL NOTICE LEGAL NOTICE LEGAL NOTICE LEGAL NOTICE LEGAL NOTICE LEGAL NOTICE	32.62 63.00 31.50 22.50 32.63 63.00 31.50 22.50	
						VENDOR TOTAL *	299.25	
0000190 05182012	00	ELMHURST POSTMASTER-MUSEUM 001326	01	05/22/2012	110-7060-451.30-49	MUSEUM CALENDAR POSTAGE	CHECK #: 155473	2,604.56
						VENDOR TOTAL *	.00	2,604.56
0000193	00	ELMHURST POSTMASTER-PERMIT 47						

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INVOICE	VOUCHER	P.O.	NO	DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED
NO	NO	NO						AMOUNT
0000193	00	ELMHURST POSTMASTER-PERMIT 47						
MAY 2012	001060		01	05/15/2012	110-1001-411.60-40	CITY NEWSLETTER POSTAGE	CHECK #: 155454	2,659.59
						VENDOR TOTAL *	.00	2,659.59
0019395	00	EMERGENCY TELEPHONE SYSTEM						
12-105RMS	001508		01	05/31/2012	110-5030-421.30-98	NETRMS COSTS	6,782.95	
						VENDOR TOTAL *	6,782.95	
0017744	00	ENTERSECT CORP						
41604	000383		01	05/10/2012	110-5030-421.30-98	MONTHLY SVC	CHECK #: 154731	84.95-
41604	000383		01	05/22/2012	110-5030-421.30-98	MONTHLY SVC	CHECK #: 155475	84.95
						VENDOR TOTAL *	.00	
0002938	00	ESRI BUSINESS INFORMATION SOLUTIONS						
92488433	001550		01	05/31/2012	110-2008-413.50-23	ESRI MAINT	5,000.00	
						VENDOR TOTAL *	5,000.00	
0011437	00	EXELON ENERGY COMPANY						
500000600861	001442		01	05/31/2012	110-6041-432.30-24	MONTHLY ELECTRIC	32.56	
500000600871	001445		01	05/31/2012	110-6041-432.30-24	MONTHLY ELECTRIC	1,744.87	
500000600871	001447		01	05/31/2012	110-6044-435.30-24	MONTHLY ELECTRIC	377.63	
500000600861	001440		01	05/31/2012	510-6051-501.30-24	MONTHLY ELECTRIC	322.44	
500000600871	001444		01	05/31/2012	510-6051-501.30-24	MONTHLY ELECTRIC	227.75	
500000600861	001441		01	05/31/2012	510-6052-501.30-24	MONTHLY ELECTRIC	6,320.57	
500000600861	001439		01	05/31/2012	510-6057-502.30-24	MONTHLY ELECTRIC	409.83	
500000600871	001443		01	05/31/2012	510-6057-502.30-24	MONTHLY ELECTRIC	27,734.17	
500000600871	001446		01	05/31/2012	530-0088-503.30-24	MONTHLY ELECTRIC	2,789.57	
						VENDOR TOTAL *	39,959.39	
0017007	00	FACILITY SOLUTIONS GROUP						
2713896-00	001260		01	05/31/2012	110-6044-435.40-98	BALLAST KITS	564.95	
2727653-00	000927		01	05/31/2012	110-6046-418.50-01	LAMPS	133.79	
2712864-01	000926		01	05/31/2012	110-6047-512.50-16	PARTS/SUPPLIES	35.29	
						VENDOR TOTAL *	734.03	
0014261	00	FERGUSON ENTERPRISES INC						
1773831	001396		01	05/31/2012	110-4020-422.50-01	TOILET REPAIR	12.93	
						VENDOR TOTAL *	12.93	
0000648	00	FILTER RENU OF ILLINOIS, INC						
84489	000966		01	05/31/2012	110-6047-512.50-02	FILTERS RENEWED	20.85	
						VENDOR TOTAL *	20.85	
0018002	00	FILTER SERVICES OF IL						
INV53545	001037		01	05/31/2012	110-6046-418.50-01	FILTERS	281.92	
						VENDOR TOTAL *	281.92	
0013587	00	FINDZALL COMMUNITY MARKETING						
05/09/2012	001157		01	05/31/2012	110-3015-414.60-11	EXPENSE REIMBURSEMENT	30.49	

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0013587	00	FINDZALL COMMUNITY MARKETING						
						VENDOR TOTAL *	30.49	
0006869	00	FISHER SCIENTIFIC						
9682994	001424		01	05/31/2012	510-6057-502.40-25	LAB AUTOCLAVE REPAIR	182.53	
7885587	001425		01	05/31/2012	510-6057-502.40-25	LAB SUPPLIES	160.25	
						VENDOR TOTAL *	342.78	
0013999	00	FLAHERTY, COLM F						
27670	001533		01	05/31/2012	110-0000-331.07-00	VEHICLE STICKER REFUND	22.50	
						VENDOR TOTAL *	22.50	
0017446	00	FMP - FACTORY MOTOR PARTS						
61-154050	000986		01	05/31/2012	110-6047-512.50-16	TRK/PARTS T1	226.44	
61-154249	000987		01	05/31/2012	110-6047-512.50-16	CORE CREDIT	35.00-	
61-153151	000988		01	05/31/2012	110-6047-512.50-16	RETURNED MERCHANDISE	37.59-	
						VENDOR TOTAL *	153.85	
0000650	00	FOCHT, DAN						
05/17/2012	001303		01	05/31/2012	110-4020-422.60-25	EXPENSE REIMBURSEMENT	201.85	
05/17/2012	001304		01	05/31/2012	110-4020-422.60-11	EXPENSE REIMBURSEMENT	45.00	
						VENDOR TOTAL *	246.85	
0002222	00	FOESMAN, RICH						
05/01-05/16/12	001073		01	05/31/2012	110-0086-453.30-52	CATV PROF SVCS	229.50	
						VENDOR TOTAL *	229.50	
0013847	00	FRY'S ELECTRONICS, INC						
5874298	001253		01	05/31/2012	110-2008-413.40-73	COMPUTER SUPPLIES	29.99	
5874298	001254		01	05/31/2012	110-2008-413.40-31	MINOR EQUIP	499.99	
						VENDOR TOTAL *	529.98	
0015336	00	FULTON TECHNOLOGIES, INC						
U-20120604	001580		01	05/31/2012	110-4022-423.30-12	ANNUAL MAINT	2,293.37	
U-20120604	001581		01	05/31/2012	110-4022-423.50-17	BATTERIES	815.00	
						VENDOR TOTAL *	3,108.37	
0003929	00	FUTURE ENVIRONMENTAL, INC						
398024	001118		01	05/31/2012	110-6047-512.50-02	WASTE HAULING	671.00	
						VENDOR TOTAL *	671.00	
0020510	00	GADDIS, REBECCA J						
139,610	001252		01	05/31/2012	530-0000-341.50-03	PARKING PASSES REFUND	25.59	
						VENDOR TOTAL *	25.59	
0008274	00	GALLAGHER MATERIALS, INC						
626043MB	001557		01	05/31/2012	110-6041-432.40-02	ASPHALT	2,424.60	
						VENDOR TOTAL *	2,424.60	
0009769	00	GARRON, FERNANDO						

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0009769 05/01-05/16/12	00 001070	GARRON, FERNANDO	01	05/31/2012	110-0086-453.30-52	CATV PROF SVCS	156.00	
VENDOR TOTAL *							156.00	
0019250 R18623	00 000898	GEN POWER, INC	01	05/31/2012	510-6057-502.50-08	GENERATOR RENTAL	613.80	
VENDOR TOTAL *							613.80	
0000242 9819219891 9821225555 9819219891 9819219891 9819219891 9819219891 9817143770	00 000910 001261 000911 000912 000913 000914 000909	GRAINGER	01	05/31/2012	110-6044-435.40-98	SUPPLIES	49.38	
VENDOR TOTAL *							388.17	
0012796 7501	00 001484	GRASSROOTS LANDSCAPE SPECIALTIES	01	05/31/2012	510-6057-502.50-01	LAWN MAINT	1,035.00	
VENDOR TOTAL *							1,035.00	
0000247 960122292	00 001259	GRAYBAR	01	05/31/2012	110-6044-435.40-98	FUSE HOLDERS	195.50	
VENDOR TOTAL *							195.50	
0005376 19195	00 001250	GREGG, MARY MOY	01	05/31/2012	110-0000-331.07-00	VEHICLE STICKER REFUND	36.00	
VENDOR TOTAL *							36.00	
0000255 JUNE 2012	00 001230	HAHN & ASSOCS, LTD	01	05/31/2012	110-5030-421.30-48	SOCIAL SVCS	4,203.04	
VENDOR TOTAL *							4,203.04	
0005803 05/01-05/16/12	00 001074	HARRISON, JONATHAN	01	05/31/2012	110-0086-453.30-52	CATV PROF SVCS	293.25	
VENDOR TOTAL *							293.25	
0008364 86	00 001299	HASSLER, JOHN	01	05/31/2012	530-0000-341.50-03	PARKING PASS REFUND	52.50	
VENDOR TOTAL *							52.50	
0015904 4749486 4749461 4728514 4769511 4749603 4792989	00 000971 000973 000974 001275 001276 001357	HD SUPPLY WATERWORKS, LTD	01	05/31/2012	510-6052-501.40-64	VALVE BOX PARTS	700.00	
VENDOR TOTAL *							2,800.00	
VENDOR TOTAL *							250.00	
VENDOR TOTAL *							259.88	
VENDOR TOTAL *							389.82	
VENDOR TOTAL *							300.00	

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0015904	00	HD SUPPLY WATERWORKS, LTD						
						VENDOR TOTAL *	4,699.70	
0011839	00	HEALTHCARE SERVICE CORP						
014582	001200		01	05/31/2012	110-1001-411.20-04	HEALTH INS	5,644.07	
014582	001201		01	05/31/2012	110-2006-413.20-04	HEALTH INS	14,534.93	
014582	001202		01	05/31/2012	110-2007-413.20-04	HEALTH INS	4,528.51	
014582	001203		01	05/31/2012	110-2008-413.20-04	HEALTH INS	5,133.88	
014582	001204		01	05/31/2012	110-3015-414.20-04	HEALTH INS	1,699.85	
014582	001205		01	05/31/2012	110-4020-422.20-04	HEALTH INS	71,240.82	
014582	001206		01	05/31/2012	110-4025-424.20-04	HEALTH INS	13,418.60	
014582	001207		01	05/31/2012	110-5030-421.20-04	HEALTH INS	116,130.45	
014582	001208		01	05/31/2012	110-6040-431.20-04	HEALTH INS	28,085.37	
014582	001209		01	05/31/2012	110-7060-451.20-04	HEALTH INS	2,257.63	
014582	001213		01	05/31/2012	210-8070-452.20-04	HEALTH INS	22,894.53	
014582	001210		01	05/31/2012	510-6050-501.20-04	HEALTH INS	6,040.36	
014582	001211		01	05/31/2012	510-6055-502.20-04	HEALTH INS	6,826.71	
014582	001212		01	05/31/2012	530-0088-503.20-04	HEALTH INS	2,472.94	
						VENDOR TOTAL *	300,908.65	
0012748	00	HEDMAN, ERIC						
05/17/2012	001305		01	05/31/2012	110-4020-422.60-11	EXPENSE REIMBURSEMENT	71.04	
						VENDOR TOTAL *	71.04	
0004296	00	HIGHLAND ESTATES COFFEE TRADERS						
052560083031	001008		01	05/31/2012	110-6046-418.40-98	VENDING MACHINE REFILL	125.82	
052560085773	001229		01	05/31/2012	110-6046-418.40-98	VENDING MACHINE REFILL	118.40	
						VENDOR TOTAL *	244.22	
0019269	00	HIMPLEMANN, MATTHEW-PD EXPENSE REIM						
05/25/2012	001611		01	05/31/2012	110-5030-421.30-49	EXPENSE REIMBURSEMENT	107.65	
						VENDOR TOTAL *	107.65	
0000275	00	HOLIDAY CAMERA INC						
422336	001284		01	05/31/2012	110-5030-421.40-31	CAMERA SUPPLIES	169.96	
						VENDOR TOTAL *	169.96	
0012341	00	HOME DEPOT 1982-OAKBROOK TERR						
014216/5021366	001321		01	05/31/2012	110-6041-432.40-53	TOOLS	58.64	
010421/9025837	000886		01	05/31/2012	510-6057-502.40-98	SHOP SUPPLIES	102.37	
016942/3120295	001320		01	05/31/2012	510-6057-502.50-01	PRIMARY #4 REPAIR	78.47	
						VENDOR TOTAL *	239.48	
0007554	00	HOPKINS, MARGARET						
05/09/2012	001044		01	05/31/2012	110-5030-421.60-05	EXPENSE REIMBURSEMENT	12.21	
						VENDOR TOTAL *	12.21	
0000799	00	HUNTER & ASSOCS, INC, F L						
27456	000881		01	05/31/2012	110-1003-412.30-52	APPLICANT LD EXAMS	300.00	

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0000799	00	HUNTER & ASSOCS, INC, F L						
						VENDOR TOTAL *	300.00	
0001000 906263A	00	IBM CORP 001257	01	05/31/2012	110-2008-413.40-72	HARDDRIVE	1,137.00	
						VENDOR TOTAL *	1,137.00	
0010691 05/03/2012	00	IL ASSN FOR FLOODPLAIN & STORMWATER 000882	01	05/31/2012	110-6040-431.60-37	MEMBERSHIP	50.00	
						VENDOR TOTAL *	50.00	
0001818 2012-13	00	IL CITY/COUNTY MGMT ASSOC 001325	01	05/22/2012	110-1001-411.60-37	MEMBERSHIP	CHECK #: 155472	360.00
						VENDOR TOTAL *	.00	360.00
0010337 633476-000 633476-000	00	IL PAPER & COPIER CO 001359 001360	01	05/31/2012	110-2006-413.40-33	PAPER SUPPLIES	1,499.18	
						01 05/31/2012 110-5030-421.40-33 PAPER SUPPLIES	940.80	
						VENDOR TOTAL *	2,439.98	
0001005 PD-22	00	IL SEC OF STATE - CONF SERV PROG 001061	01	05/16/2012	110-6047-512.60-55	PLATE RENEWAL	CHECK #: 155471	119.00
						VENDOR TOTAL *	.00	119.00
0019735 1405	00	IL SECTION CSWEA 001059	01	05/15/2012	510-6050-501.60-11	REGISTRATION FEE	CHECK #: 155183	50.00
						VENDOR TOTAL *	.00	50.00
0011765 F49439	00	IL STATE TREASURER-INSURANCE DIV 001389	01	05/31/2012	760-0000-491.60-59	ANNUAL COMPLIANCE FEE	8,000.00	
						VENDOR TOTAL *	8,000.00	
0020379 203487 203260 CR203260	00	INDIANA SAFETY & SUPPLY CO 000961 001613 001614	01	05/31/2012	510-6052-501.40-98	INSULATED WADERS	120.15	
						01 05/31/2012 510-6052-501.40-98 FOOTWEAR	70.92	
						01 05/31/2012 510-6052-501.40-98 RETURNED MERCHANDISE	70.92-	
						VENDOR TOTAL *	120.15	
0006347 002-1861024	00	INLAND COMMERCIAL PROPERTY MGT INC 001622	01	05/31/2012	530-0088-503.50-15	MONTHLY MAINT CONTRACT	1,150.00	
						VENDOR TOTAL *	1,150.00	
0010731 75913 110114241	00	INTERSTATE BATTERY SYSTEM OF 000367 001344	01	05/21/2012	110-6047-512.50-16	MERCHANDISE REFUND	279.29-	
						01 05/31/2012 110-6047-512.50-16 PARTS/SUPPLIES	293.85	
						VENDOR TOTAL *	14.56	
0015292 2893452	00	INTL CODE COUNCIL - MEMBERSHIPS 001308	01	05/31/2012	110-4025-424.60-37	MEMBERSHIP	50.00	

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0015292	00	INTL CODE COUNCIL - MEMBERSHIPS						
						VENDOR TOTAL *	50.00	
0000344	00	JC LICHT - NETWORK PLACE						
1203-9545374	001394		01	05/31/2012	110-4020-422.50-01	MINI BLIND REPLACEMENT	86.60	
1203-9664638	001395		01	05/31/2012	110-6046-418.50-01	PAINT	44.03	
						VENDOR TOTAL *	130.63	
0000976	00	JIM'S TOWING,CK GRP-1						
97775	001031		01	05/31/2012	110-5030-421.60-27	TOWING SVC/CASE#12-014734	350.00	
						VENDOR TOTAL *	350.00	
0000976	00	JIM'S TOWING,CK GRP-2						
97790	001234		01	05/31/2012	110-5030-421.60-27	TOWING SVC/CASE#12-016053	350.00	
						VENDOR TOTAL *	350.00	
0000976	00	JIM'S TOWING,CK GRP-3						
97436	001235		01	05/31/2012	110-5030-421.60-27	TOWING SVC/CASE#12-015903	350.00	
						VENDOR TOTAL *	350.00	
0000976	00	JIM'S TOWING,CK GRP-4						
97780	001236		01	05/31/2012	110-5030-421.60-27	TOWING SVC/CASE#12-014886	350.00	
						VENDOR TOTAL *	350.00	
0020505	00	JOHNSON, JENNIFER/BRIAN						
26455	001006		01	05/31/2012	110-0000-316.00-00	TRANSFER STAMP REFUND	846.00	
						VENDOR TOTAL *	846.00	
0013509	00	K A STEEL CHEMICALS INC						
0787001-IN	001376		01	05/31/2012	510-6057-502.40-10	SODIUM HYPOCHLORITE	3,023.36	
0783561-IN	001588		01	05/31/2012	510-6057-502.40-10	SODIUM HYPOCHLORITE	3,038.03	
						VENDOR TOTAL *	6,061.39	
0000314	00	KALE UNIFORMS						
626908	001313		01	05/31/2012	110-4020-422.40-62	UNIFORM SUPPLIES	209.43	
626094	001314		01	05/31/2012	110-4020-422.40-62	UNIFORM SUPPLIES	10.99	
627640	001315		01	05/31/2012	110-5030-421.40-11	UNIFORM SUPPLIES	108.93	
						VENDOR TOTAL *	329.35	
0000318	00	KARA CO INC						
281737	000962		01	05/31/2012	110-6041-432.40-52	HUBS HARDWOOD	123.64	
						VENDOR TOTAL *	123.64	
0000323	00	KIEFT BROTHERS, INC - A/P						
185494	001272		01	05/31/2012	510-6056-502.40-29	SEWER REPAIR	65.10	
						VENDOR TOTAL *	65.10	
0011896	00	KIMBALL MIDWEST						
2380989	001093		01	05/31/2012	110-6047-512.50-16	NUTS/BOLTS/SUPPLIES	548.94	

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0011896 2441983	00	KIMBALL MIDWEST 001094	01 05/31/2012	110-6047-512.50-16	NUTS/BOLTS/SUPPLIES	493.36	
					VENDOR TOTAL *	1,042.30	
0015660 26799 26803	00	KINGS POINT TESTING LANE 000997 000998	01 05/31/2012 01 05/31/2012	110-6047-512.50-02 110-6047-512.50-02	SAFETY TEST/PW52,PW28,PW6 SAFETY TEST/PW34,PW64,PW3	137.00 100.00	
					VENDOR TOTAL *	237.00	
0014457 6077911-00	00	KRANZ, INC 000907	01 05/31/2012	110-5030-421.50-01	TOILET SEAT COVERS	46.67	
					VENDOR TOTAL *	46.67	
0017528 0185437-IN	00	L-3 COM MOBILE VISION INC 001514	01 05/31/2012	110-5030-421.60-75	CAR CAMERAS WARRANTYS	3,075.00	
					VENDOR TOTAL *	3,075.00	
0013313 936795 936848 937158 937111 937128 937127 937215	00	LEACH ENTERPRISES, INC 000921 000922 001113 001114 001115 001116 001117	01 05/31/2012 01 05/31/2012 01 05/31/2012 01 05/31/2012 01 05/31/2012 01 05/31/2012 01 05/31/2012	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	FILTERS FILTERS FILTERS TRK/PARTS ENG #2 TRK/PARTS ENG #1/STOCK TRK/PARTS ENG #2/STOCK STOCK	36.20 40.80 37.83 99.60 298.46 298.46 17.73	
					VENDOR TOTAL *	829.08	
0006622 195882/1	00	LEN'S ACE HARDWARE 001560	01 05/31/2012	110-6041-432.40-09	CONCRETE CLEANER	119.97	
					VENDOR TOTAL *	119.97	
0011435 05/15/2012	00	LEO'S 001310	01 05/31/2012	110-4020-422.40-98	RETIREMENT AXE	420.00	
					VENDOR TOTAL *	420.00	
0005326 1/549820	00	LESMAN INSTRUMENT CO 001430	01 05/31/2012	110-6041-432.50-11	TRANSDUCER REPAIR	207.25	
					VENDOR TOTAL *	207.25	
0004998 000045247	00	LIGHTCAP KURT F UT	01 05/23/2012	510-0000-113.02-00	UB CR REFUND	25.89	
					VENDOR TOTAL *	25.89	
0000509 05/01-05/16/12	00	LILJEBERG, GLEN R. 001076	01 05/31/2012	110-0086-453.30-52	CATV PROF SVCS	1,304.50	
					VENDOR TOTAL *	1,304.50	
0005157 289224	00	LUSTRE-CAL 001283	01 05/31/2012	110-5030-421.40-33	BIKE REGISTRATION FORMS	209.00	

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0005157	00	LUSTRE-CAL						
						VENDOR TOTAL *	209.00	
0000617 50501	00 001249	M & M REPORTING, INC		01 05/31/2012	110-3015-414.30-54	COURT REPORTING	1,025.00	
						VENDOR TOTAL *	1,025.00	
0000352 41443 41443 41443 41443 41443 41443	00 001414 001415 001416 001417 001419 001418	MAGID GLOVE		01 05/31/2012 01 05/31/2012 01 05/31/2012 01 05/31/2012 01 05/31/2012 01 05/31/2012	110-6041-432.40-98 110-6043-434.40-98 110-6044-435.40-98 110-6046-418.40-98 510-6052-501.40-98 510-6057-502.40-98	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	32.91 32.91 32.92 32.92 164.58 32.92	
						VENDOR TOTAL *	329.16	
0007486 8	00 001243	MAMMA MARIA'S PIZZA		01 05/31/2012	110-5030-421.60-08	MEETING REFRESHMENTS	71.27	
						VENDOR TOTAL *	71.27	
0010780 05/01-05/16/12	00 001071	MASTERS, KEN		01 05/31/2012	110-0086-453.30-52	CATV PROF SVCS	175.00	
						VENDOR TOTAL *	175.00	
0007176 07144028 07144223 07143956 07144045 07144381 07144282 07144672 07144862 07144634 07144927	00 000803 000106 000357 000358 000359 000360 000992 000993 000994 000995	MCCANN INDUSTRIES INC		01 04/30/2012 01 05/21/2012 01 05/21/2012 01 05/21/2012 01 05/21/2012 01 05/21/2012 01 05/21/2012 01 05/31/2012 01 05/31/2012 01 05/31/2012 01 05/31/2012	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	RETURNED MERCHANDISE STOCK TRK/PARTS PW3 TRK/PARTS PW3 TRK/PARTS PW3 TRK/PARTS PW3 TRK/PARTS PW3 REPAIR MANUAL/PW3 TRK/PARTS PW22 RETURNED MERCHANDISE	2,000.61- 207.14 426.94 285.94 185.02 171.90 13.53 489.46 884.12 586.70-	
						VENDOR TOTAL *	76.74	
0004929 12-15849	00 001049	MCDONALD'S #1460		01 05/31/2012	110-5030-421.60-24	PRISONER MEALS	10.18	
						VENDOR TOTAL *	10.18	
0001614 3294	00 001301	MCGUIRE, MAUREEN		01 05/31/2012	110-1001-411.60-40	NEWSLETTER PRINTING	2,603.75	
						VENDOR TOTAL *	2,603.75	
0001049 08611797999 08611797999 08611797999	00 000952 000940 000941	MCI		01 05/31/2012 01 05/31/2012 01 05/31/2012	110-0094-454.30-75 110-1001-411.30-75 110-2006-413.30-75	MONTHLY PHONE MONTHLY PHONE MONTHLY PHONE	3.65 36.50 32.30	

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0001049	00	MCI						
08611797999	000950		01	05/31/2012	110-2007-413.30-75	MONTHLY PHONE	7.23	
08611797999	000951		01	05/31/2012	110-2008-413.30-75	MONTHLY PHONE	48.37	
08611797999	000942		01	05/31/2012	110-3015-414.30-75	MONTHLY PHONE	9.03	
08611797999	000943		01	05/31/2012	110-4020-422.30-75	MONTHLY PHONE	14.60	
08611797999	000944		01	05/31/2012	110-4022-423.30-75	MONTHLY PHONE	.40	
08611797999	000945		01	05/31/2012	110-5030-421.30-75	MONTHLY PHONE	82.67	
08611797999	000946		01	05/31/2012	110-6040-431.30-75	MONTHLY PHONE	29.84	
08611797999	000948		01	05/31/2012	110-7060-451.30-75	MONTHLY PHONE	2.76	
08611797999	000949		01	05/31/2012	510-6055-502.30-75	MONTHLY PHONE	8.10	
VENDOR TOTAL *							275.45	
0002941	00	MCMMASTER-CARR SUPPLY CO-A/P ADDRESS						
25258724	000905		01	05/31/2012	110-5030-421.50-01	DOOR STOP INSTALL	31.40	
25533815	001112		01	05/31/2012	110-6044-435.40-98	BALLAST SOCKETS MATERIALS	132.30	
25386718	001390		01	05/31/2012	110-6046-418.50-01	PLEXI GLASS	19.16	
25652603	001391		01	05/31/2012	110-6046-418.50-01	PLEXI GLASS	19.16	
26194306	001108		01	05/31/2012	110-6047-512.50-16	TRK/PARTS TRK#2	24.06	
26063188	001109		01	05/31/2012	110-6047-512.40-53	SHOP TOOL	93.04	
23850076	001110		01	05/31/2012	110-6047-512.50-16	STOCK	17.26	
26064181	001111		01	05/31/2012	110-6047-512.50-16	TRK/PARTS ENG#2	11.29	
26457065	001374		01	05/31/2012	510-6056-502.50-11	SUMP PUMP REPAIR	202.24	
26896621	001392		01	05/31/2012	510-6057-502.50-01	ROOM RENOVATION	38.55	
VENDOR TOTAL *							588.46	
0000366	00	MEL'S ACE HARDWARE						
419395/4	001382		01	05/31/2012	110-4020-422.50-01	BROOMS/DUST PANS	29.67	
419313/4	000885		01	05/31/2012	510-6056-502.50-11	LIFT STATION REPAIR	64.03	
419314/4	000889		01	05/31/2012	510-6056-502.50-11	LIFT STATION REPAIR	224.99	
419418/4	001381		01	05/31/2012	510-6057-502.40-98	SHOP SUPPLIES	30.58	
VENDOR TOTAL *							349.27	
0017680	00	METRO NORTH INDUSTRIAL TIRE & SPPLY						
74145	000991		01	05/31/2012	110-6047-512.50-20	TIRE REPAIR/PW199	70.00	
74208	001107		01	05/31/2012	110-6047-512.50-20	TIRES/PW92/STOCK	331.45	
VENDOR TOTAL *							401.45	
0007364	00	METROPOLITAN LIFE INSURANCE CO						
00136	001214		01	05/31/2012	110-1001-411.20-05	DENTAL INS	351.19	
00136	001215		01	05/31/2012	110-2006-413.20-05	DENTAL INS	805.92	
00136	001216		01	05/31/2012	110-2007-413.20-05	DENTAL INS	189.83	
00136	001217		01	05/31/2012	110-2008-413.20-05	DENTAL INS	482.34	
00136	001218		01	05/31/2012	110-3015-414.20-05	DENTAL INS	188.10	
00136	001219		01	05/31/2012	110-4020-422.20-05	DENTAL INS	3,521.36	
00136	001220		01	05/31/2012	110-4025-424.20-05	DENTAL INS	818.00	
00136	001221		01	05/31/2012	110-5030-421.20-05	DENTAL INS	6,469.82	
00136	001222		01	05/31/2012	110-6040-431.20-05	DENTAL INS	1,724.87	
00136	001223		01	05/31/2012	110-7060-451.20-05	DENTAL INS	220.89	
00136	001224		01	05/31/2012	210-8070-452.20-05	DENTAL INS	1,306.38	

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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
0007364	00	METROPOLITAN LIFE INSURANCE CO						
00136	001225		01	05/31/2012	510-6050-501.20-05	DENTAL INS	346.87	
00136	001226		01	05/31/2012	510-6055-502.20-05	DENTAL INS	174.30	
00136	001227		01	05/31/2012	530-0088-503.20-05	DENTAL INS	151.81	
VENDOR TOTAL *							16,751.68	
0003384	00	MICROFLEX						
IN1280094	001351		01	05/31/2012	510-6057-502.40-98	SUPPLIES	251.60	
VENDOR TOTAL *							251.60	
0001729	00	MID AMER WATER						
75456A	001273		01	05/31/2012	510-6052-501.40-51	B-BOX EXTENSIONS	224.00	
75456A-1	001274		01	05/31/2012	510-6052-501.40-51	B-BOX EXTENSIONS	336.00	
75357A-1	001423		01	05/31/2012	510-6052-501.40-23	HYDRANT REPAIR PARTS	237.00	
VENDOR TOTAL *							797.00	
0000512	00	MID-TOWN PETROLEUM (2070)						
0703828-IN	000899		01	05/31/2012	510-6057-502.40-34	OIL	648.55	
0703555-IN	001383		01	05/31/2012	510-6057-502.40-34	OIL	154.52	
VENDOR TOTAL *							803.07	
0005996	00	MIDWEST FUEL INJECTION SERVICE						
S336136	000989		01	05/31/2012	110-6047-512.50-02	TRK/PARTS PW3	73.87	
S336137	000990		01	05/31/2012	110-6047-512.50-02	TRK/PARTS PW3	688.41	
VENDOR TOTAL *							762.28	
0017125	00	MIDWEST OPERATING ENGRS BENEFITS						
JULY 2012	001154		01	05/31/2012	110-6040-431.20-04	HEALTH INS	46,250.00	
JULY 2012	001156		01	05/31/2012	510-6050-501.20-04	HEALTH INS	20,900.00	
JULY 2012	001155		01	05/31/2012	510-6055-502.20-04	HEALTH INS	16,300.00	
VENDOR TOTAL *							83,450.00	
0017044	00	MINUTEMAN PRESS-ELMHURST						
37064	001535		01	05/31/2012	110-6041-432.80-15	PRINTING SVCS/FORMS	60.00	
VENDOR TOTAL *							60.00	
0020517	00	MORSE, ROBERT						
12257	001532		01	05/31/2012	110-0000-331.07-00	VEHICLE STICKER REFUND	18.00	
VENDOR TOTAL *							18.00	
0020501	00	MR SHIMS (3-D SALES CORP)						
50772	000897		01	05/31/2012	510-6057-502.50-08	BELT/SHEAVE LASER	505.00	
VENDOR TOTAL *							505.00	
0020520	00	MULAY, MICHAEL J						
26241	001534		01	05/31/2012	110-0000-316.00-00	TRANSFER STAMP REFUND	592.50	
VENDOR TOTAL *							592.50	
0004998	00	MYERS ERIC						

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0004998 000065331	00 UT	MYERS ERIC	01	05/23/2012	510-0000-113.02-00	UB CR REFUND	63.28	
							VENDOR TOTAL *	63.28
0000392 9678 9679	00 001011 001353	NCL EQPT SPECIALTIES INC	01	05/31/2012	110-6041-432.40-52	PAINT	381.80	
							VENDOR TOTAL *	381.80
0009496 162511511-123 162511511-123 162511511-123	00 001503 001504 001505	NEXTEL COMMUNICATIONS	01	05/31/2012	110-6040-431.30-75	MONTHLY MOBILE BILL	67.98	
							VENDOR TOTAL *	763.60
0005845 5209073557 3 39-23-24-0000 7763000144 2	00 001090 0000929 001448	NICOR GAS	01	05/31/2012	110-4020-422.30-29	MONTHLY GAS	358.43	
							VENDOR TOTAL *	2,017.90
0002011 05/10/2012 2012/2013	00 001282 001437	NORTHWEST POLICE ACADEMY - PALATINE	01	05/31/2012	110-5030-421.60-11	TRAINING CLASS	50.00	
							VENDOR TOTAL *	100.00
0016932 28584 28585	00 001105 001106	O'HARE AUTO BODY LTD	01	05/31/2012	110-6047-512.50-02	TRK/PARTS PD-3	850.00	
							VENDOR TOTAL *	1,700.00
0002228 0054138-IN 0054139-IN 0054435-IN	00 001232 001233 001509	O'HERRON CO INC, RAY - LOMBARD	01	05/31/2012	110-5030-421.40-11	UNIFORM SUPPLIES	129.95	
							VENDOR TOTAL *	860.60
0018206 05/01-05/16/12	00 001065	O'ROURKE, KEVIN	01	05/31/2012	110-0086-453.30-52	CATV PROF SVCS	117.00	
							VENDOR TOTAL *	117.00
0020422 0025289-IN	00 001022	ODB COMPANY	01	05/31/2012	110-6041-432.40-58	SWEeper PARTS/BROOMS	419.78	
							VENDOR TOTAL *	419.78
0008640 607840656001 609678884001 609146080001	00 000884 001245 001354	OFFICE DEPOT	01	05/31/2012	110-2006-413.40-33	SUPPLIES	57.37	
							VENDOR TOTAL *	145.78

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0008640	00	OFFICE DEPOT						
610477722001	001619		01	05/31/2012	110-2006-413.40-33	SUPPLIES	264.43	
609678884001	001247		01	05/31/2012	110-4025-424.40-33	SUPPLIES	12.00	
609678884001	001246		01	05/31/2012	110-6040-431.40-33	SUPPLIES	60.60	
VENDOR TOTAL *							661.99	
0017951	00	OPEL ENGINEERING CO						
40152	001104		01	05/31/2012	110-6047-512.40-34	OIL/F-99	96.00	
VENDOR TOTAL *							96.00	
0020438	00	OPTICS PLANET, INC						
2943685	000863		01	05/10/2012	110-5030-421.40-31	MINI POCKET ORGANIZER	CHECK #: 154858	599.40-
VENDOR TOTAL *							.00	599.40-
0012038	00	OTTENFELD, ALLISON						
27138	001530		01	05/31/2012	110-0000-331.07-00	VEHICLE STICKER REFUND	22.50	
VENDOR TOTAL *							22.50	
0008717	00	PAT KEAN'S FRIENDLY FORD						
171366	000984		01	05/31/2012	110-6047-512.50-16	LAMPS	77.64	
171374	001036		01	05/31/2012	110-6047-512.50-16	PARTS/SUPPLIES	163.56	
171375	001103		01	05/31/2012	110-6047-512.50-16	TRK/PARTS PW77	49.74	
VENDOR TOTAL *							290.94	
0005900	00	PETTIBONE & CO, P F						
25347	001281		01	05/31/2012	110-5030-421.40-11	UNIFORM SUPPLIES	86.50	
VENDOR TOTAL *							86.50	
0018798	00	PIONEER TIRE REPAIR						
531	000983		01	05/31/2012	110-6047-512.50-20	TIRE SUPPLIES	123.64	
VENDOR TOTAL *							123.64	
0016966	00	PITNEY BOWES PURCHASE POWER						
800090900617327001570			01	05/31/2012	110-1001-411.30-49	POSTAGE METER REFILL	1,000.00	
800090900617327001571			01	05/31/2012	110-2006-413.30-49	POSTAGE METER REFILL	350.00	
800090900617327001572			01	05/31/2012	110-2007-413.30-49	POSTAGE METER REFILL	250.00	
800090900617327001573			01	05/31/2012	110-3015-414.30-49	POSTAGE METER REFILL	250.00	
800090900617327001574			01	05/31/2012	110-4020-422.30-49	POSTAGE METER REFILL	250.00	
800090900617327001575			01	05/31/2012	110-4025-424.30-49	POSTAGE METER REFILL	250.00	
800090900617327001576			01	05/31/2012	110-5030-421.30-49	POSTAGE METER REFILL	750.00	
800090900617327001577			01	05/31/2012	110-6040-431.30-49	POSTAGE METER REFILL	750.00	
800090900617327001578			01	05/31/2012	110-7060-451.30-49	POSTAGE METER REFILL	250.00	
800090900617327001579			01	05/31/2012	530-0088-503.30-49	POSTAGE METER REFILL	900.00	
VENDOR TOTAL *							5,000.00	
0020504	00	PLAVSIC, MILE						
474B	001005		01	05/31/2012	110-0000-331.07-00	VEHICLE STICKER REFUND	45.00	
VENDOR TOTAL *							45.00	
0013510	00	POLYDYNE, INC						

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0013510 725976	00	POLYDYNE, INC 001375	01	05/31/2012	510-6057-502.40-09	DAF/PRESS POLYMER	6,048.00	
						VENDOR TOTAL *	6,048.00	
0000435 I01201408 I01201407	00	PORTABLE COMMUNICATIONS 001101 001102	01	05/31/2012	110-4020-422.50-17	BATT DOOR	79.50	
						TRK/PARTS F-1	302.30	
						VENDOR TOTAL *	381.80	
0016869 11688	00	PORTER LEE CORP 001231	01	05/31/2012	110-5030-421.40-33	BEAST SUPPLIES	232.00	
						VENDOR TOTAL *	232.00	
0013302 19330	00	PRECISION CONTROL SYSTEMS OF 000915	01	05/31/2012	110-5030-421.30-98	MONTHLY MAINT FEE	284.00	
						VENDOR TOTAL *	284.00	
0011621 05/12/2012	00	PREUSS, ALEX 001297	01	05/31/2012	110-6040-431.60-37	CDL REIMBURSEMENT	30.00	
						VENDOR TOTAL *	30.00	
0016490 513203	00	PRIMUS ELECTRONICS 001100	01	05/31/2012	110-6047-512.50-16	SET UP NEW VEHICLE/PD-8	73.61	
						VENDOR TOTAL *	73.61	
0020514 1053	00	RACK 'M UP EQPT DISTRIBUTORS 001099	01	05/31/2012	110-6047-512.50-16	HOIST INSPECTIONS	500.00	
						VENDOR TOTAL *	500.00	
0020130 29453	00	RAINBOW FARMS ENTERPRISES 001506	01	05/31/2012	110-6043-434.30-27	WOODCHIP REMOVAL	1,200.00	
						VENDOR TOTAL *	1,200.00	
0013343 31759	00	RECORD INFORMATION SERVICES, INC 001312	01	05/31/2012	110-4025-424.60-51	PUBLIC RECORDS ACCESS	575.00	
						VENDOR TOTAL *	575.00	
0005559 05/07/2012 05/07/2012	00	REIMAN, MICHAEL 001240 001241	01	05/31/2012	110-5030-421.60-05	EXPENSE REIMBURSEMENT	21.09	
						EXPENSE REIMBURSEMENT	8.48	
						VENDOR TOTAL *	29.57	
0004998 000024631	00	REYNOLDS KRISTI L UT	01	05/23/2012	510-0000-113.02-00	UB CR REFUND	28.62	
						VENDOR TOTAL *	28.62	
0016302 MAY 2012	00	RICHARDS, KERRY 001307	01	05/31/2012	110-4020-422.60-11	HONOR GUARD INSTRUCTOR	800.00	
						VENDOR TOTAL *	800.00	
0005687	00	ROESCH FORD						

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0005687	00	ROESCH FORD						
18465	000900		01	05/31/2012	110-6047-512.50-16	TRK/PARTS PD-8	37.59	
18403	000901		01	05/31/2012	110-6047-512.50-16	TRK/PARTS SQUADS	6.00	
18597	001173		01	05/31/2012	110-6047-512.50-16	TRK/PARTS PD-7	69.69	
18620	001174		01	05/31/2012	110-6047-512.50-16	TRK/PARTS PW199	111.60	
VENDOR TOTAL *							224.88	
0019609	00	RYAN, RICHARD J, ATTORNEY AT LAW						
05/23/2012	001346		01	05/31/2012	110-0081-415.30-36	PROFESSIONAL SVCS	437.50	
VENDOR TOTAL *							437.50	
0000473	00	SAKASH, JOHN CO INC						
282632	001426		01	05/31/2012	510-6057-502.40-31	SHOP SUPPLIES	49.32	
282812	001427		01	05/31/2012	510-6057-502.40-98	SHOP SUPPLIES	316.84	
VENDOR TOTAL *							366.16	
0007654	00	SALSER, FLOYD JR & ASSOCS						
143460	001277		01	05/31/2012	510-6052-501.40-67	METER TEST PARTS	178.91	
VENDOR TOTAL *							178.91	
0007611	00	SCHULTZ, ROBERT M						
MR Refund	MR		01	05/25/2012	110-0000-115.07-01	SCHULTZ, ROBERT M	25.00	
VENDOR TOTAL *							25.00	
0016683	00	SCISLOWICZ, MARCIN						
04/22-04/28/12	001040		01	05/31/2012	110-5030-421.60-05	EXPENSE REIMBURSEMENT	282.44	
04/22-04/28/12	001041		01	05/31/2012	110-5030-421.60-11	EXPENSE REIMBURSEMENT	150.39	
VENDOR TOTAL *							432.83	
0010169	00	SEAWAY SUPPLY						
81620	000903		01	05/31/2012	110-6046-418.40-24	SUPPLIES	418.20	
81775	001175		01	05/31/2012	110-6046-418.40-24	SUPPLIES	401.25	
VENDOR TOTAL *							819.45	
0000481	00	SERVICE SPRING						
118144	000981		01	05/31/2012	110-6047-512.50-02	TRK/PARTS PW6	735.87	
VENDOR TOTAL *							735.87	
0000491	00	SHEMIN NURSERIES						
787935	001431		01	05/31/2012	510-6057-502.50-01	WEED KILLER	304.00	
VENDOR TOTAL *							304.00	
0012572	00	SHERWIN-WILLIAMS CO - VILLA PARK						
0358-5	001378		01	05/31/2012	510-6057-502.50-01	PAINT	137.07	
VENDOR TOTAL *							137.07	
0000199	00	SIEMENS INDUSTRY, INC - PALATINE						
900692653	000891		01	05/31/2012	510-6057-502.50-08	PUMPS REPAIR	183.93	
900727728	001429		01	05/31/2012	510-6057-502.50-08	DAF POLYBLEND	491.96	

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NO	NO	NO						AMOUNT
0000199	00	SIEMENS INDUSTRY, INC - PALATINE						
						VENDOR TOTAL *	675.89	
0015775	00	SINNOTT, SHAUN						
05/01-05/16/12	001067		01	05/31/2012	110-0086-453.30-52	CATV PROF SVCS	135.00	
						VENDOR TOTAL *	135.00	
0010072	00	SNAP-ON INDUSTRIAL						
ARV/17083457	000982		01	05/31/2012	110-6047-512.50-20	TIRE MACHINE PARTS	30.60	
						VENDOR TOTAL *	30.60	
0016653	00	SPECIALTY ENGINEERING GROUP LLC						
1734	001537		01	05/31/2012	110-6046-418.50-01	BID SPECS	7,500.00	
						VENDOR TOTAL *	7,500.00	
0017300	00	SPORTS AUTHORITY-ENGLEWOOD						
MAR-2012	001309		01	05/31/2012	110-4020-422.60-98	FOOTWEAR	724.41	
FEB-2012	001487		01	05/31/2012	110-4020-422.60-98	FOOTWEAR	1,302.99	
JAN-2012	001488		01	05/31/2012	110-4020-422.60-98	FOOTWEAR	1,435.35	
						VENDOR TOTAL *	3,462.75	
0020507	00	SPRACKLER, NICHOLAS						
607,133	001002		01	05/31/2012	530-0000-341.50-03	PARKING PASS REFUND	30.06	
						VENDOR TOTAL *	30.06	
0018947	00	STANKIEWICZ, DALE						
MAY 2012	001306		01	05/31/2012	110-4020-422.60-11	HONOR GUARD INSTRUCTOR	320.00	
						VENDOR TOTAL *	320.00	
0008126	00	STERICYCLE INC						
4003372570	001517		01	05/31/2012	110-5030-421.30-98	QUARTERLY SVC	336.63	
						VENDOR TOTAL *	336.63	
0017966	00	STORINO, RAMELLO & DURKIN						
58441	001594		01	05/31/2012	110-0081-415.30-32	PROFESSIONAL SVCS	1,470.00	
58441	001595		01	05/31/2012	110-0081-415.30-36	PROFESSIONAL SVCS	24,471.55	
58455	001598		01	05/31/2012	110-0081-415.30-36	PROFESSIONAL SVCS	568.75	
58456	001599		01	05/31/2012	110-0081-415.30-36	PROFESSIONAL SVCS	2,651.25	
58457	001600		01	05/31/2012	110-0081-415.30-32	PROFESSIONAL SVCS	57.75	
58387	001601		01	05/31/2012	110-0081-415.30-32	PROFESSIONAL SVCS	787.50	
58388	001602		01	05/31/2012	110-0081-415.30-32	PROFESSIONAL SVCS	2,009.00	
58267	001604		01	05/31/2012	110-0081-415.30-36	PROFESSIONAL SVCS	210.00	
58460	001605		01	05/31/2012	110-0081-415.30-32	PROFESSIONAL SVCS	57.75	
58498	001606		01	05/31/2012	110-0081-415.30-36	PROFESSIONAL SVCS	1,501.75	
58461	001607		01	05/31/2012	110-0081-415.30-36	PROFESSIONAL SVCS	350.00	
58458	001603		01	05/31/2012	110-3015-414.30-52	PROFESSIONAL SVCS	3,852.35	
58305	001608		01	05/31/2012	110-3015-414.30-52	PROFESSIONAL SVCS	437.50	
58442	001596		01	05/31/2012	310-0089-461.30-52	PROFESSIONAL SVCS	4,812.50	
58443	001597		01	05/31/2012	310-0089-461.30-52	PROFESSIONAL SVCS	4,146.23	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED
NO	NO	NO						AMOUNT
0017966	00	STORINO, RAMELLO & DURKIN						
						VENDOR TOTAL *	47,383.88	
0008443	00	STREICHER'S						
1929509	001412		01	05/31/2012	110-4020-422.40-98	BATTERIES	44.50	
1924689	001023		01	05/31/2012	110-5030-421.60-27	BULLET PROOF VEST REPLACE	660.00	
1920693	001024		01	05/31/2012	110-5030-421.60-27	BULLET PROOF VEST REPLACE	650.00	
1920690	001025		01	05/31/2012	110-5030-421.60-27	BULLET PROOF VEST REPLACE	650.00	
1920686	001026		01	05/31/2012	110-5030-421.60-27	BULLET PROOF VEST REPLACE	650.00	
1920685	001027		01	05/31/2012	110-5030-421.60-27	BULLET PROOF VEST REPLACE	650.00	
1920684	001028		01	05/31/2012	110-5030-421.60-27	BULLET PROOF VEST REPLACE	650.00	
1924181	001029		01	05/31/2012	110-5030-421.60-27	BULLET PROOF VEST REPLACE	650.00	
1929509	001413		01	05/31/2012	110-5030-421.40-98	BATTERIES	44.49	
1920683	001586		01	05/31/2012	110-5030-421.60-27	BULLET PROOF VESTS	3,200.00	
						VENDOR TOTAL *	7,848.99	
0003477	00	SUBURBAN DRIVE LINE, INC.						
38832	001098		01	05/31/2012	110-6047-512.50-02	INSPECTION/PW81	29.00	
						VENDOR TOTAL *	29.00	
0008228	00	SUBURBAN LABORATORIES INC						
17774	000895		01	05/31/2012	510-6051-501.30-33	LAB TESTING	243.00	
18138	001380		01	05/31/2012	510-6051-501.30-33	LAB TESTING	249.00	
17562	000892		01	05/31/2012	510-6057-502.30-33	LAB TESTING	360.00	
17819	000893		01	05/31/2012	510-6057-502.30-33	LAB TESTING	360.00	
17593	000894		01	05/31/2012	510-6057-502.30-33	LAB TESTING	529.00	
18086	001379		01	05/31/2012	510-6057-502.30-33	LAB TESTING	534.00	
						VENDOR TOTAL *	2,275.00	
0008208	00	SUNSHINE FILTERS OF PINELLAS INC						
107203	001587		01	05/31/2012	510-6057-502.50-08	FILTERS REPLACEMENT	1,069.79	
						VENDOR TOTAL *	1,069.79	
0009845	00	SYNAGRO CENTRAL						
20-100357	001377		01	05/31/2012	510-6057-502.30-58	SLUDGE HAULING	1,317.60	
						VENDOR TOTAL *	1,317.60	
0000523	00	TERMINAL SUPPLY CO						
41176-00	001352		01	05/31/2012	110-6047-512.50-16	PARTS/SUPPLIES	72.78	
						VENDOR TOTAL *	72.78	
0000525	00	TERRACE SUPPLY CO						
70082627	000978		01	05/31/2012	110-6047-512.50-16	STOCK	23.28	
						VENDOR TOTAL *	23.28	
0020337	00	THE ONE TAXI, INC						
1003	001615		01	05/31/2012	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	11.00	
1003	001616		01	05/31/2012	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	8.00	
						VENDOR TOTAL *	19.00	
0008999	00	THIRD MILLENNIUM ASSOCS, INC						

PREPARED 05/29/2012, 14:25:33
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

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 AS OF: 05/31/2012 CHECK DATE: 06/07/2012

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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
0008999 14626	00	THIRD MILLENNIUM ASSOCS, INC 001302		01 05/31/2012	110-6040-431.40-65	OFF SEASON SERVER FEE	675.00	
						VENDOR TOTAL *	675.00	
0018275 101730	00	TOTAL PARKING SOLUTIONS 001248		01 05/31/2012	530-0088-503.30-15	PAY BY PHONE TRANSACTION	449.08	
						VENDOR TOTAL *	449.08	
0000533 72800	00	TRAFFIC CONTROL & PROTECTION 001258		01 05/31/2012	110-6041-432.40-52	ALUMINUM BLANKS	157.36	
						VENDOR TOTAL *	157.36	
0005044 INV-0002273370 INV-0002270545 INV-0002273381 INV-0002270513	00	TRANSYSTEMS CORP 001476 001477 001478 001475		01 05/31/2012 01 05/31/2012 01 05/31/2012 01 05/31/2012	110-6041-432.80-15 110-6041-432.80-15 110-6041-432.80-15 110-6048-513.80-25	PROF ENG SVCS PROF ENG SVCS PROF ENG SVCS PROF ENG SVCS	1,453.37 9,439.14 3,392.93 8,364.55	
						VENDOR TOTAL *	22,649.99	
0020506 6596	00	TRANT, MICHAEL 001003		01 05/31/2012	110-0000-331.07-00	VEHICLE STICKER REFUND	18.00	
						VENDOR TOTAL *	18.00	
0000536 0000175570 0000175856	00	TREE TOWNS REPROGRAPHICS, INC 001038 001518		01 05/31/2012 01 05/31/2012	110-6043-434.40-98 110-7060-451.60-44	MAP COPIES BOARD PRINTS	135.00 261.00	
						VENDOR TOTAL *	396.00	
0001401 174933	00	U S IDENTIFICATION MANUAL 001048		01 05/31/2012	110-5030-421.40-33	SUBSCRIPTION	82.50	
						VENDOR TOTAL *	82.50	
0019865 432 ATWATER AVE	00	UBRIACO, CAROLYN 001590		01 05/31/2012	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	1,400.00	
						VENDOR TOTAL *	1,400.00	
0019534 05/22/2012 05/22/2012	00	UNIFIRST CORP 001558 001559		01 05/31/2012 01 05/31/2012	110-6041-432.40-62 510-6052-501.40-62	UNIFORM SUPPLIES UNIFORM SUPPLIES	1,426.19 1,426.19	
						VENDOR TOTAL *	2,852.38	
0015470 IN207245 IN207243 IN207244	00	UNIFORMITY INC 001316 001317 001318		01 05/31/2012 01 05/31/2012 01 05/31/2012	110-4020-422.40-62 110-4020-422.40-62 110-4020-422.40-62	UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES	23.80 23.80 138.45	
						VENDOR TOTAL *	186.05	
0003709 240172	00	UNIQUE PRODUCTS & SERV CORP 001012		01 05/31/2012	110-6046-418.40-24	SUPPLIES	379.50	

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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
0003709	00	UNIQUE PRODUCTS & SERV CORP						
						VENDOR TOTAL *	379.50	
0017465	00	UPS SHIPPER 5A30E3						
00005A30E3192	001364		01	05/31/2012	110-5030-421.30-49	SHIPPING FEES	8.47	
00005A30E3192	001365		01	05/31/2012	510-6052-501.40-98	SHIPPING FEES	7.53	
						VENDOR TOTAL *	16.00	
0000550	00	URICK, EUGENIE						
05/01-05/16/12	001078		01	05/31/2012	110-0086-453.30-52	CATV PROF SVCS	1,340.00	
						VENDOR TOTAL *	1,340.00	
0014788	00	VERIZON WIRELESS						
2740212439	001469		01	05/31/2012	110-1001-411.30-75	MONTHLY MOBILE BILL	86.03	
2740212439	001470		01	05/31/2012	110-2007-413.30-75	MONTHLY MOBILE BILL	61.99	
2740212439	001471		01	05/31/2012	110-2008-413.30-75	MONTHLY MOBILE BILL	369.57	
2740212439	001472		01	05/31/2012	110-2008-413.30-98	MONTHLY MOBILE BILL	1,341.56	
2740212439	001467		01	05/31/2012	110-4020-422.30-75	MONTHLY MOBILE BILL	326.46	
2740212439	001468		01	05/31/2012	110-4022-423.30-75	MONTHLY MOBILE BILL	44.96	
2740212439	001474		01	05/31/2012	110-4025-424.30-75	MONTHLY MOBILE BILL	118.18	
2740212439	001473		01	05/31/2012	110-5030-421.30-75	MONTHLY MOBILE BILL	1,354.93	
2740212439	001464		01	05/31/2012	110-6040-431.30-75	MONTHLY MOBILE BILL	881.72	
2740212439	001465		01	05/31/2012	510-6050-501.30-75	MONTHLY MOBILE BILL	282.15	
2740212439	001466		01	05/31/2012	510-6055-502.30-75	MONTHLY MOBILE BILL	599.57	
						VENDOR TOTAL *	5,467.12	
0000560	00	VILLA PARK ELECTRICAL SUPPLY						
01792759	001264		01	05/31/2012	110-5030-421.50-01	BALLAST STOCK/REPLACEMENT	175.80	
01792883	001555		01	05/31/2012	110-6041-432.40-62	UNIFORM SUPPLIES	317.00	
01792338	001262		01	05/31/2012	110-6044-435.40-70	CONDUIT	17.96	
01792068	001263		01	05/31/2012	110-6044-435.40-98	DROP CORD MATERIALS	15.71	
01792966	001551		01	05/31/2012	110-6044-435.40-98	CAMERA INSTALLATION	16.57	
01792965	001552		01	05/31/2012	110-6044-435.40-98	CAMERA INSTALLATION	347.71	
01793041	001553		01	05/31/2012	110-6044-435.40-98	CAMERA INSTALLATION	71.74	
01792996	001554		01	05/31/2012	110-6044-435.40-53	SHOP TOOL	12.35	
01792883	001556		01	05/31/2012	510-6052-501.40-62	UNIFORM SUPPLIES	318.77	
						VENDOR TOTAL *	1,293.61	
0014891	00	VILLA PARK HARDWARE						
223169/2	000887		01	05/31/2012	510-6056-502.50-11	LIFT STATION REPAIR	3.03	
223166/2	000888		01	05/31/2012	510-6056-502.50-11	LIFT STATION REPAIR	20.77	
						VENDOR TOTAL *	23.80	
0013353	00	VWR INTL INC						
8050405333	001428		01	05/31/2012	510-6057-502.40-25	LAB SUPPLIES	35.29	
						VENDOR TOTAL *	35.29	
0005071	00	WALKER RESTORATION CONSULTANTS						
31734100002	001617		01	05/31/2012	530-0088-503.30-26	PROFESSIONAL SVCS	159.64	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0005071	00	WALKER RESTORATION CONSULTANTS						
						VENDOR TOTAL *	159.64	
0009292	00	WATER PRODUCTS CO OF AURORA						
0231867	001266		01	05/31/2012	510-6052-501.40-64	VALVES/STOCK	4,580.00	
						VENDOR TOTAL *	4,580.00	
0001317	00	WEF MEMBERSHIP						
9000112719	000883		01	05/31/2012	510-6050-501.60-37	MEMBERSHIP	103.00	
						VENDOR TOTAL *	103.00	
0015717	00	WENTWORTH TIRE-BENSENVILLE						
413597	001096		01	05/31/2012	110-6047-512.50-20	TIRES/PW50	252.29	
413596	001097		01	05/31/2012	110-6047-512.50-20	TIRES/PW53	44.00	
						VENDOR TOTAL *	296.29	
0000576	00	WEST SUBURBAN OP, INC.						
129850	001280		01	05/31/2012	110-3015-414.60-11	PAPER SUPPLIES	12.49	
129504	000906		01	05/31/2012	110-5030-421.50-01	FILE FOLDER RACK	5.75	
129994	001032		01	05/31/2012	110-5030-421.30-28	INK	123.92	
129994	001033		01	05/31/2012	110-5030-421.40-33	CLOCK	28.83	
129998	001034		01	05/31/2012	110-5030-421.40-33	POP-UP NOTES/DISPENSER/	25.06	
130050	001278		01	05/31/2012	110-5030-421.40-33	TRAINING ROOM SUPPLIES	61.64	
130283	001516		01	05/31/2012	110-5030-421.40-33	SUPPLIES	74.14	
130023	001521		01	05/31/2012	110-5030-421.40-33	SUPPLIES	102.85	
130066	001522		01	05/31/2012	110-7060-451.40-33	SUPPLIES	57.75	
130176	001523		01	05/31/2012	110-7060-451.40-33	PAPER CLIPS	7.18	
129984	001524		01	05/31/2012	110-7060-451.40-33	ERASER/MARKERS	13.95	
130104	001279		01	05/31/2012	760-0000-491.60-59	FOLDERS	41.19	
						VENDOR TOTAL *	554.75	
0004668	00	WEST TOWN REFRIGERATION						
109874	001039		01	05/31/2012	110-5030-421.30-98	MONTHLY MAINT FEE	525.00	
						VENDOR TOTAL *	525.00	
0002838	00	WHOLESALE DIRECT						
000192811	000977		01	05/31/2012	110-6047-512.50-16	TRK/PARTS PW129	67.14	
000193045	001095		01	05/31/2012	110-6047-512.50-16	HITCH PARTS/STOCK	99.33	
						VENDOR TOTAL *	166.47	
0000582	00	ZENGER'S INDUSTRIAL SUPPLY						
1284597-1	001393		01	05/31/2012	110-6046-418.40-53	GREASE GUN	9.90	
1282737-1	000976		01	05/31/2012	510-6052-501.40-98	TOOLS	50.13	
						VENDOR TOTAL *	60.03	
0000583	00	ZEP SALES & SERVICE						
30485249	000964		01	05/31/2012	110-6046-418.40-24	SUPPLIES	199.86	
30486607	001409		01	05/31/2012	110-6046-418.40-24	SUPPLIES	199.77	
						VENDOR TOTAL *	399.63	
0009183	00	303 TAXI						

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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
0009183	00	303 TAXI					
19535		001485	01 05/31/2012	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	2,514.60	
19535		001486	01 05/31/2012	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	1,524.80	
					VENDOR TOTAL *	4,039.40	
					HAND ISSUED TOTAL ***		121,408.50
					TOTAL EXPENDITURES ****	825,604.04	121,408.50
				GRAND TOTAL	*****		947,012.54



CITY OF ELMHURST

209 NORTH YORK STREET
ELMHURST, ILLINOIS 60126-2759
(630) 530-3000
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PETER "PETE" DICIANNI
MAYOR
PATTY SPENCER
CITY CLERK
DAVID DYER
CITY TREASURER
JAMES A. GRABOWSKI
CITY MANAGER

May 31, 2012

To: Mayor DiCianni and Members of the City Council
Re: Design Guidelines – Aldermen Gutenkauf & Pezza

It is respectfully requested that the attached request from Aldermen Gutenkauf and Pezza, regarding the development of design guidelines for the redevelopment of the downtown/Central Business District be referred to the Development, Planning and Zoning Committee for review and recommendation back to the City Council.

Respectfully submitted,

James A. Grabowski
City Manager

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May 31, 2012

TO: Mayor DiCianni and Members of the Elmhurst City Council

FROM: Diane Gutenkauf, Alderman Ward 1 & Paula Pezza Alderman Ward 1

RE: Design Guidelines

Elmhurst is at a critical moment of downtown development, with one project (Addison St. LLC Parking Deck) moving forward and others pending. We believe this is the pertinent point to discuss our community's lack of downtown architectural design guidelines, especially for potential structures over the permitted 4 story/45 ft height.

Design guidelines are important components of redevelopment plans for communities. They help to establish a district's identity and function to set a town apart from other suburbs. Guidelines serve to attract businesses, residents, visitors and, particularly for older established downtown areas, help retain a community's unique character, charm and attraction.

Unlike other upscale suburbs in the Chicagoland area, Elmhurst has no established design criteria to help guide development in its downtown district. Communities as diverse as St. Charles, Winnetka, Lake Forest, Naperville and Woodstock (to name a few) use guidelines to guide development in a broad variety of areas. These include recommendations for site and building layout, building massing and scale, building materials and colors, architectural elements, and site maintenance and landscaping.

Design guidelines can also encourage green building practices by incorporating best practices into the review process.

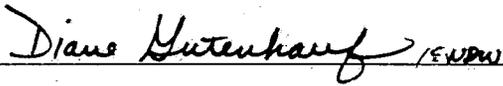
Richard H. Driehaus, founder of the Driehaus Prize for Classical Architecture, summarizes urban planning theory neatly when he states: "As you know, the form of our communities not only greatly impacts how well they function and effectively utilize scarce resources, but the form also determines community visual beauty- or, in more recent times, lack thereof."

We believe this sentiment applies to Elmhurst and that we have both the opportunity and the responsibility as Elected Officials to direct development in our downtown/Central Business District (C4 & C4A). New projects, including Hahn Street, the Addison Street parking deck, and the probable development of the lot on the west side of Addison Street, mean we must act soon to ensure our town both embraces development AND retains the character we all believe makes Elmhurst the special place it is.

Now is the time to create design criteria that protect our unique, attractive and well-maintained, older and established buildings, while simultaneously encouraging new development, redevelopment and alterations to existing structures that are compatible with the scale and visual character of Elmhurst's existing buildings.

Therefore, we urge the City Council to develop guidelines that draw from the fundamentals of Form Based Coding, critically evaluate building height, and seek to enhance surrounding property values, not diminish them, and request our referral be placed on the agenda of the Development, Planning and Zoning Committee in the most timely fashion.

Respectfully submitted,

 _____

Diane Gutenkauf – Ward 1 Alderman

 _____

Paula Pezza – Ward 1 Alderman



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JAMES A. GRABOWSKI
CITY MANAGER

May 30, 2012

To: Mayor DiCianni and Members of the City Council

Re: 2006 General Obligation Bond Issue Refunding

The Finance, Council Affairs and Administrative Services Committee met twice, most recently May 29, 2012, to consider refunding the callable portion of the 2006 General Obligation bond issue.

Mr. Kevin McCanna, President of Speer Financial, Inc., the City's financial advisor, met with the Finance Committee on March 12, 2012, and reviewed the possibility of refunding the 2006 bond issue. Interest rates in the bond market are now low enough that it makes economic sense to consider the refunding. The average rate of the outstanding 2006 bonds is approximately 4.0%, and the current rate for general obligation (G.O.) bonds is about 2.5%. Refunding the March 2014 callable portion of the 2006 bonds would save the City approximately \$265,000 on a present value basis, net of issuance costs. Mr. McCanna has advised staff that the interest rate market for general obligation bonds remains at about 2.5%.

The Finance Committee further considered adding \$2,900,000 in new money to the refunding issue, to be used to finance long lived capital assets. Staff proposes that the new money be used to finance infrastructure projects including the Saylor Street force main, Atrium force main, Rt. 83/Third Street lift station and the sludge storage pad modification. Financing these projects will assist in easing the cash flow problems in the Municipal Utility Fund, will allow lower, more consistent annual sewer rate adjustments, and will allow long lived capital assets to be paid for over time by all users. The refunded portion of the 2006 bond issue and the new money together equal a new bond issue of approximately \$10,000,000. A G.O. bond issue of \$10 million or less allows it to be bank qualified, and the interest rate for bank qualified issues is currently about 30 basis points less than the interest rate for non-bank qualified issues. The process of refunding a bond issue and issuing new bonds requires certain issuance costs be incurred, which are estimated to be \$150,000, and include underwriter fees, City and bond counsel, financial advisor, and Standard & Poor's review.

The Finance Committee believes the City should take advantage of the current low interest rates to refund the 2006 G.O. bond issue and to bond for \$2,900,000 new money. The

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May 30, 2012

To: Mayor DiCianni and Members of the City Council

Re: 2006 General Obligation Bond Issue Refunding

total current debt plus new money (\$49,540,000) would be 2.3% of the value of taxable property in the City of Elmhurst (2011 EAV of \$2,153,797,013), which is within the 5% debt limit as stated in MCO 8.02. The bond issue will be competitively bid, with at target sale date of July 16, 2012.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council authorize the refunding of the 2006 General Obligation bond issue, and authorize the addition of \$2,900,000 new money to the bond issue to be used to finance long lived capital assts.

Respectfully submitted,
FINANCE, COUNCIL AFFAIRS AND
ADMINISTRATIVE SERVICES
COMMITTEE

Stephen W. Hipskind/mcc
Stephen W. Hipskind, Chairman

Mark A. Mulliner/mcc
Mark A. Mulliner

Kevin L. York/mcc
Kevin L. York, Vice Chairman

Scott M. Levin/mcc
Scott M. Levin



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JAMES A. GRABOWSKI
CITY MANAGER

May 30, 2012

TO: Mayor DiCianni and Members of the City Council

RE: Proposed City of Elmhurst Comprehensive Plan Amendment – Adding Bicycle Plan

The Development, Planning and Zoning Committee met on numerous occasions, most recently on May 29, 2012, to discuss a request from the Bicycle Task Force to adopt a Bicycle Plan for the City of Elmhurst. In November of 2011, the Bicycle Task Force completed work on a draft "Bicycle Plan" and submitted this Plan to the City Council for addition to the Comprehensive Plan.

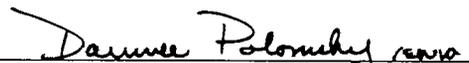
It is the consensus of the Development, Planning and Zoning Committee that the draft Bicycle Plan be reviewed by the Zoning and Planning Commission who will then hold a Public Hearing for additional input from interested parties, including members of the Bicycle Task Force. Upon completion of the Public Hearing, the Zoning and Planning Commission will submit a proposed amendment to the Comprehensive Plan for City Council approval.

Therefore, it is the recommendation of the Development, Planning and Zoning Committee that the City Council authorize City Staff to apply for, and the Zoning & Planning Commission to hold a Public Hearing on Amendments to the City of Elmhurst Comprehensive Plan regarding the addition of a Bicycle Plan.

Respectfully submitted,
DEVELOPMENT PLANNING AND ZONING COMMITTEE



Steven Morley, Chair



Dannee Polomsky, Vice-Chair



Norman Leader, Alderman 2nd Ward

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Elected Officials
05/31/2012

2

AN ORDINANCE TO AMEND SECTION 4, ENTITLED "ECONOMIC DEVELOPMENT COMMISSION," OF CHAPTER FOUR, ENTITLED "BOARDS AND COMMISSIONS," OF THE MUNICIPAL CODE OF THE CITY OF ELMHURST, ILLINOIS

WHEREAS, the Economic Development Commission (hereinafter the "Commission") consists of fourteen (14) members, twelve (12) of which shall be appointed by the Mayor with the advice and consent of the City Council and two (2) ex-officio members, one of which shall be a member of the City's Development, Planning and Zoning Committee and one of which shall be either the City Manager or his designee; and

WHEREAS, the Development, Planning and Zoning Committee requests that the membership of the Commission be expanded by three (3) members; and

WHEREAS, such expansion of membership will enhance the Commission's productivity, diversity in commissioner representation and allow for increased business retention activities; and

WHEREAS, the corporate authorities of the City of Elmhurst find it desirable and in the best interest of the City of Elmhurst to amend Section 4, entitled "Economic Development Commissions," of Chapter 4, entitled "Boards and Commissions," of the Municipal Code of the City of Elmhurst.

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: That Subsection (d) (1), entitled “Membership; Terms,” of Section 4.04, entitled “Economic Development Commission,” of the Municipal Code of the City of Elmhurst is hereby amended as follows:

By Amending Section 4.04 (d) (1), to read as follows:

“(d) Membership; Terms.

(1) The Commission shall consist of seventeen (17) members, as follows:

(A) Twelve (12) of which shall be appointed by the Mayor with the advice and consent of the City Council and three (3) of which shall be appointed by consensus of the Commission with the advice and consent of the City Council. The initial appointment for the three newly appointed members shall be as follows: one for a term ending April 30, 2013; one for a term ending April 30, 2014; and one for a term ending April 30, 2015. Thereafter, all terms shall be for three (3) years commencing on the expiration of the existing terms. All terms shall expire on April 30 of the last year of the individual member’s term.

(B) Twelve (12) members of the Commission shall be experienced professionals in the fields of sales, finance, marketing, commercial real estate or retail/industrial/manufacturing business operations,

or any combination thereof and three members shall be residents of the City having an interest in economic development.

(C) The sixteenth and seventeenth members shall be added as ex officio members of the Commission. Ex officio members shall have no right or duty to vote. One ex officio member shall be a member of the City's Development, Planning and Zoning Committee, and one ex officio member shall be either the City Manager or his designee."

Section 2: That the remainder of 4.04 of the Municipal Code of the City of Elmhurst shall remain in full force and effect and unamended by his Ordinance.

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

ADOPTED this ____ day of June, 2012, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this ____ day of June, 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 June, 2012.

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

COUNCIL ACTION SUMMARY

SUBJECT: An Ordinance to Amend Section 4, Entitled "Economic Development Commission," of Chapter Four, Entitled "Boards and Commissions," of the Municipal Code of the City of Elmhurst, Illinois

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Pursuant to the recommendations of the Development, Planning and Zoning Committee, the City Attorney prepared an Ordinance to Amend Section 4, Entitled "Economic Development Commission," of Chapter Four, Entitled "Boards and Commissions," of the Municipal Code of the City of Elmhurst to reflect the addition of three members to the Economic Development Commission.

MCO - 15 - 2012

**AN ORDINANCE ADOPTING REVISIONS IN THE DUPAGE COUNTYWIDE STORMWATER AND
FLOOD PLAIN ORDINANCE BY THE
CITY OF ELMHURST, ILLINOIS**

WHEREAS, pursuant to Section 1, entitled “Stormwater and Floodplain Ordinance Adopted,” of Chapter 14, entitled “Stormwater and Floodplains,” of the Municipal Code of the City of Elmhurst, the City of Elmhurst has duly adopted the DuPage Countywide Stormwater and Flood Plain Ordinance (the “Stormwater Ordinance”), which was originally created in 1991; and

WHEREAS, on April 25, 2012, the County of DuPage adopted Ordinance Number OSM-001-12, containing certain revisions to the Stormwater Ordinance and Ordinance Number OSM-002-12, containing General Certifications for the Stormwater Ordinance; and

WHEREAS, the Stormwater Ordinance was amended to provide the structure to better meet local, state and federal stormwater regulations while optimizing the requirements for new development, redevelopment and existing developments so DuPage County could remain competitive in maintaining/attracting business while preserving the high standard of flood control and environmental protection for all DuPage County residents; and

WHEREAS, the General Certifications, when found to be applicable to the particular circumstances of certain developments shall serve in lieu of the Stormwater Management Certification and are intended to promote development and improve regulatory efficiency by reducing the applicant’s submittal requirements in qualifying situations, lowering design costs and simplifying the existing certification review process; and

WHEREAS, the Corporate Authorities of the City of Elmhurst find it desirable and in the best interest of the City of Elmhurst to adopt the revisions outlined in the Stormwater Ordinance and General Certifications.

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

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

Section 2: The corporate authorities of the City of Elmhurst hereby adopt and agree to the revisions in the Stormwater Ordinance as approved by the County of DuPage and as set forth herein on Exhibit "A," attached hereto and made a part hereof.

Section 3: The corporate authorities of the City of Elmhurst hereby adopt and agree to the General Certifications as approved by the County of DuPage and as set forth herein on Exhibit "B," attached hereto and made a part hereof.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

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

ADOPTED this _____ day of June, 2012.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this _____ day of June, 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 June, 2012.

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

Exhibit "A"
Stormwater and Floodplain Ordinance

O R D I N A N C E

OSM-001-12

AMENDMENTS TO CHAPTER 15 OF THE DU PAGE COUNTY CODE - DU PAGE
COUNTY COUNTYWIDE STORMWATER AND FLOOD PLAIN ORDINANCE

WHEREAS, the County of DuPage ("COUNTY") pursuant to authority granted it under 55 ILCS 5/5-1062 and 5/5-15001 et seq. and other applicable authority, adopted the *DuPage County Countywide Stormwater and Flood Plain Ordinance* (hereinafter referred to as the "Stormwater Ordinance"); and

WHEREAS, the Stormwater Ordinance is further identified as Appendix F to the DuPage County Stormwater Management Plan ("PLAN"), and was originally adopted by the County by Ordinance SMO-0001-91 on September 24, 1991; and

WHEREAS, the principle purpose of the Stormwater Ordinance has been to promote effective, equitable, acceptable, and legal stormwater management measures; and

WHEREAS, since the adoption of the Stormwater Ordinance in 1991, there have been changes in the development trends in DuPage County, improvements in stormwater management methodologies and technologies and changes to Federal and State laws affecting stormwater management; including, namely, the requirements of the National Pollutant Discharge and Elimination System (NPDES) Phase II permit; and

WHEREAS, the Stormwater Ordinance has not been comprehensively amended since its adoption in 1991; and

WHEREAS, DuPage County Stormwater Management Division has worked closely with the municipal engineers of numerous DuPage County communities and other DuPage County stormwater stakeholders (engineering firms, conservation organizations, Federal and state agencies) in order to develop a comprehensive text amendment to the Stormwater Ordinance; and

WHEREAS, the DuPage County Stormwater Management Division, DuPage County municipal engineers and DuPage County stormwater stakeholders have developed a set of comprehensive text amendments to the Stormwater Ordinance; and

WHEREAS, the proposed Stormwater Ordinance revisions have undergone all required agency, public and community reviews, and public hearing, in accordance with the requirements of state

law, Section 15-259 of the Stormwater Ordinance and the DuPage County Countywide Stormwater and Flood Plain Plan; and

WHEREAS, the proposed Stormwater Ordinance is amended to provide the structure to meet local, state, and federal stormwater regulations while still remaining competitive in maintaining/attracting business while preserving the high standard of flood control and environmental protection for all COUNTY residents; and

WHEREAS, enacting the proposed Stormwater Ordinance amendments is in the best interest of the COUNTY and its residents; and

WHEREAS, the Stormwater Management Committee recommended approval of the attached revisions to various sections of the Stormwater Ordinance for the reasons stated above; and

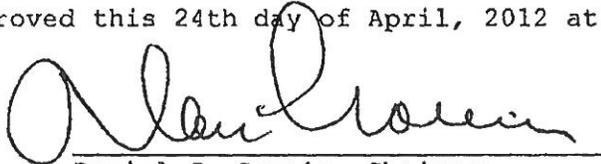
WHEREAS, the Stormwater Management Committee further recommended that the proposed Stormwater Ordinance amendments take effect the day following their adoption by the County Board.

NOW, THEREFORE, BE IT ORDAINED by the DuPage County Board, that the Stormwater Ordinance is hereby amended as attached; and

BE IT FURTHER ORDAINED by the DuPage County Board pursuant to authority granted to the County of DuPage by the Illinois General Assembly the revised DuPage County Countywide Stormwater and Flood Plain Ordinance, Chapter 15 of the DuPage County Code shall become effective April 25, 2012; and

BE IT FURTHER ORDAINED that the County Clerk shall transmit these Stormwater Ordinance amendments to the codifier of the DuPage County Code and otherwise make said amendments available for public inspection.

Enacted and approved this 24th day of April, 2012 at Wheaton, Illinois.



Daniel J. Cronin, Chairman
DuPage County Board

Ayes: 14
Nays: 1
Absent: 3

ATTEST:

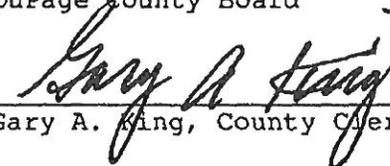

Gary A. King, County Clerk

Exhibit "B"
General Certifications

O R D I N A N C E

OSM-002-12

GENERAL CERTIFICATIONS FOR CHAPTER 15 OF THE DU PAGE COUNTY CODE
DU PAGE COUNTY COUNTYWIDE STORMWATER AND FLOOD PLAIN ORDINANCE

WHEREAS, the County of DuPage ("COUNTY") pursuant to authority granted it under 55 ILCS 5/5-1062 and 5/5-15001 et seq. and other applicable authority, adopted the *DuPage County Countywide Stormwater and Flood Plain Ordinance* (hereinafter referred to as the "Stormwater Ordinance"); and

WHEREAS, the Stormwater Ordinance is further identified as Appendix F to the DuPage County Stormwater Management Plan ("PLAN"), and was originally adopted by the County by Ordinance SMO-0001-91 on September 24, 1991; and

WHEREAS, the principle purpose of the Stormwater Ordinance has been to promote effective, equitable, acceptable, and legal stormwater management measures; and

WHEREAS, since the adoption of the Stormwater Ordinance in 1991, there have been changes in the development trends in DuPage County, improvements in stormwater management methodologies and technologies and changes to Federal and State laws affecting stormwater management; including, namely, the requirements of the National Pollutant Discharge and Elimination System (NPDES) Phase II permit; and

WHEREAS, DuPage County Stormwater Management Division has worked closely with the municipal engineers of numerous DuPage County communities and other DuPage County stormwater stakeholders (engineering firms, conservation organizations, Federal and state agencies) in order to develop a comprehensive text amendment to the Stormwater Ordinance which is set to be adopted by the County by Ordinance OSM-0001-12 on April 24, 2012; and

WHEREAS, Section 15-32 of the to be amended Stormwater Ordinance provides that General Certifications, when found to be applicable to the particular circumstances of certain developments, shall serve in lieu of the Stormwater Management Certification currently required for all development activity; and

WHEREAS, General Certifications provide clarification and, or, interpretation of technical requirements and are intended to address common and typically low impact development; and

WHEREAS, General Certifications are intended to promote development and improve regulatory efficiency by reducing the developer's submittal requirements in qualifying situations, lowering design costs and simplifying the existing certification review process; and

WHEREAS, DuPage County Stormwater Management, DuPage County municipal engineers and DuPage County stormwater stakeholders have developed a set of General Certifications to be implemented in conjunction with the County's adoption of the proposed Stormwater Ordinance text amendments; and

WHEREAS, the proposed General Certifications have undergone all required agency, public and community reviews, in accordance with the requirements of state law, and the Stormwater Ordinance (both as currently enacted and as amended); and

WHEREAS, enacting the proposed General Certifications are in the best interest of the COUNTY and its residents; and

WHEREAS, the Stormwater Management Committee recommended approval of the attached General Certifications for the reasons stated above, immediately following, and contingent upon, the County Board's adoption of OSM-0001-12; and

WHEREAS, the Stormwater Management Committee further recommended that the proposed General Certifications take effect the day following their adoption by the County Board, and also immediately following the effective date of OSM-0001-12.

NOW, THEREFORE, BE IT ORDAINED by the DuPage County Board,
that the General Certifications are adopted as attached; and

BE IT FURTHER ORDAINED by the DuPage County Board pursuant
to authority granted to the County of DuPage by the Illinois
General Assembly the attached General Certifications for the
DuPage County Countywide Stormwater and Flood Plain Ordinance,
Chapter 15 of the DuPage County Code shall become effective
April 25, 2012, or following the effective date of OSM-0001-12,
whichever is later; and

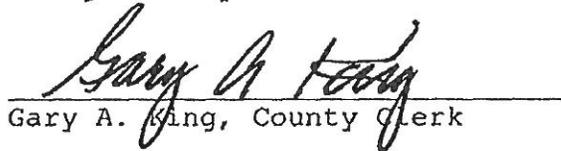
BE IT FURTHER ORDAINED that the County Clerk and Stormwater
Division shall make said General Certifications available for
public inspection.

Enacted and approved this 24th day of April, 2012 at
Wheaton, Illinois.



Daniel J. Cronin, Chairman
DuPage County Board

ATTEST:



Gary A. King, County Clerk

Ayes: 14
Nays: 1
Absent: 3

COUNCIL ACTION SUMMARY

SUBJECT: An Ordinance Adopting the Revisions in the DuPage Countywide Stormwater and Flood Plain Ordinance by the City of Elmhurst, Illinois

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Pursuant to the recommendation of the Public Works and Buildings Committee, the City Attorney drafted an ordinance adopting the updated revisions in the DuPage Countywide Stormwater and Flood Plain Ordinance, as well as the General Certifications.

ZO- 04-2012

AN ORDINANCE GRANTING AN AMENDED CONDITIONAL USE PERMIT AND ASSOCIATED VARIATIONS TO SIGN HEIGHT AND SIGN SETBACK FOR THE PURPOSE OF REPLACING AN EXISTING MANUAL READER BOARD SIGN WITH AN ELECTRONIC READER BOARD SIGN ON THE PROPERTY COMMONLY KNOWN AS 130 WEST ARTHUR STREET (IMMACULATE CONCEPTION CHURCH)

WHEREAS, the City of Elmhurst has heretofore adopted an Ordinance entitled the “Elmhurst Zoning Ordinance”; and

WHEREAS, Section 3.8 of the Elmhurst Zoning Ordinance sets forth the standards with respect to granting of variations to the Elmhurst Zoning Ordinance; and

WHEREAS, Section 3.11 of the Elmhurst Zoning Ordinance sets forth the standards with respect to conditional uses; and

WHEREAS, Mr. Rick Brandstatter, on behalf of Immaculate Conception Church (the “Petitioner”) is the representative of certain property legally described as follows:

LOT 1 IN CHURCH’S ASSESSMENT OF PART OF THE SOUTHEAST 1/4 OF SECTION 2, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN IN ACCORD WITH PLAT DATED AUGUST 9, 1908 AS DOCUMENT R68-35959 IN DUPAGE COUNTY, ILLINOIS

P.I.N.: 06-02-409-025

Commonly known as 130 West Arthur Street, Elmhurst, Illinois 60126 (the “Subject Property”); and

WHEREAS, the Subject Property is located within the R2 Single Family Residence Zoning District, the regulations of which allow educational institutions as conditional uses; and

WHEREAS, the City Council has heretofore granted a conditional use permit for Petitioner with an existing manual reader board sign on the Subject Property; and

WHEREAS, Petitioner has submitted a petition for (i) an amendment to the conditional use permit for replacing the five (5') feet high manual reader board sign with a six and one-half (6.5') feet high electronic reader board sign, (ii) pursuant to Section 11.12-4(b), a variation from five (5') feet to six and one-half (6.5') feet for the new electronic reader board sign, and (iii) pursuant to Section 11.11-5(b), a setback variation from six (6') feet to four (4') feet, all for the Subject Property; and

WHEREAS, on April 26, 2012, the Zoning and Planning Commission conducted a public hearing at the Elmhurst City Hall, 209 North York Street, Elmhurst, Illinois 60126, in connection with the aforesaid petition, after notice of said hearing was duly given; and

WHEREAS, on April 26, 2012, the Zoning and Planning Commission deliberated and on May 3, 2012, the Zoning and Planning Commission rendered its decision on the aforesaid conditional use amendment and variation petition and on the same date filed its report of findings and recommendations, recommending that the petition be granted; and

WHEREAS, on May 14, 2012, the Development, Planning and Zoning Committee of the City Council convened to consider and review the application and information regarding the subject request, and on May 15, 2012, the Development, Planning and Zoning Committee of the City Council issued its recommendation approving the aforesaid conditional use amendment and variation; and

WHEREAS, all applicable requirements of Section 3.8 and 3.11 of the Elmhurst Zoning Ordinance relating to the granting of variances and conditional uses, respectively, have been met.

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

Section 1: The recitals hereto are incorporated as part of this Ordinance.

Section 2: The City Council finds, in connection with the amendment to the conditional use for replacing an existing five (5') feet high manual reader board sign with a six and one-half (6.5') feet high electronic reader board sign on the Subject Property:

- A. That the establishment, maintenance, or operation of the conditional use will not be detrimental to, or endanger the public health, safety, morals, comfort, or general welfare; The proposed sign would not be detrimental to, or endanger the public health, safety, morals, comfort, or general welfare as the proposed sign will benefit the public health and welfare by providing appropriate identification of the facility.
- B. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood; The proposed sign will not be injurious to the use and enjoyment of properties in the immediate vicinity, nor will the proposed sign negatively affect property values because the Subject Property has had a sign in this location for many years without detriment to the surrounding neighborhood.
- C. That the establishment of the conditional use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district; The surrounding properties are already developed; therefore, the proposed sign will not affect the redevelopment or improvement of surrounding properties.
- D. That adequate utilities, access roads, drainage and/or necessary facilities have been or are being provided; Adequate utilities, access roads, drainage and/or

necessary facilities have been provided for the existing manual reader board sign on the Subject Property and will suffice for the electronic reader board sign.

- E. That adequate measures have been taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets; The Commission found that the ingress and egress to the subject site is not affected by this proposed sign.
- F. That the proposed conditional use is not contrary to the objectives of the current Comprehensive Plan for the City of Elmhurst; The proposed sign is not contrary to the objective of the current Comprehensive Plan for the City of Elmhurst.
- G. That the conditional use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may, in each instance, be modified pursuant to the recommendations of the Commission; The request as presented otherwise conforms to the applicable regulations of the district in which it is located.

Section 3: The Commission reviewed the standards for the requested variations and found that the Petitioner provided sufficient evidence to demonstrate that all of the required standards have been met. The commission made the following findings of fact and issued a written recommendation that the sign height variation from five (5') feet to six and one-half (6.5') feet and the setback variation for the sign from the required six (6') feet to four (4') feet be approved as follows:

- A. That the plight of the owner is due to unique circumstances being that the subject site is a relatively large lot for properties in the general vicinity and the proposed sign was designed to be as small as possible while providing site identification.
- B. That the variation, if granted will not alter the essential character of the neighborhood because the design of the sign is in keeping with the character of the neighborhood and the proposed sign is similar to the existing sign which has been in place since the 1980's.
- C. That the Subject Property cannot yield a reasonable return to provide the Petitioner a reasonable use and enjoyment of the Subject Property, if permitted to be used only under the conditions allowed by the regulations of this zoning district. The proposed sign will provide necessary identification and information for those visiting the campus.

Section 4: An amendment to the conditional use permit is hereby granted to Petitioner for the purpose of replacing the existing five (5') feet high manual reader board sign with a six and one-half (6.5') feet high electronic reader board sign, subjection to (i) the conditional use otherwise being constructed, installed and maintained in accordance with the evidence submitted to the Zoning and Planning Commission and the recommendation thereof and (ii) the electronic reader board sign conforms to all City of Elmhurst regulations.

Section 5: The City Council does hereby grant a variation to Section 11.12-4(b), entitled "Bulletin Board Signs (Permanent)," for "Maximum Height of Signs Permitted," for conditional uses in the R2 Residence District to permit a height variation for the electronic reader board sign from the required five (5') feet to six and one-half (6.5') feet.

Section 6: The City Council does hereby grant a variation to Section 11.11-5(b), entitled "Other Signs," for "Minimum Setback Required," to permit a setback variation for the electronic reader board sign from the required six (6') feet to four (4') feet.

Section 7: The City Clerk is directed to transmit a copy of this Ordinance to Darrell Whistler, Chairman, Zoning and Planning Commission, Nathaniel J. Werner, Planning and Zoning Administrator, and Mr. Rick Brandstatter, Immaculate Conception Church, 130 West Arthur Street, Elmhurst, Illinois 60126.

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Section 8: All ordinances or parts of ordinances in conflict with this Ordinance are hereby amended to the extent of the conflict.

ADOPTED this _____ day of June, 2012, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this _____ day of June, 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 June, 2012.

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

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance Granting an Amended Conditional Use Permit and Associated Variations to Sign Height and Sign Setback for the Purpose of Replacing an Existing Manual Reader Board Sign with an Electronic Reader Board Sign on the Property Commonly Known as 130 West Arthur Street (Immaculate Conception Church)

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Pursuant to the recommendations of the Development, Planning and Zoning Committee, an ordinance to provide a conditional use amendment and height variation to provide for the replacement of an existing five (5') feet high manual reader board sign to a six and one-half (6.5') feet high electronic reader board sign on the Subject Property consistent with and subject to submitted plans and City regulations, and a variation to allow a reduction in the setback for the sign from six (6') feet to four (4') feet.

R - 31 - 2012

**A RESOLUTION AUTHORIZING THE ISSUANCE OF A NOTICE
OF AWARD FOR THE DEMOLITION OF THE BUILDING LOCATED AT
135 NORTH ADDISON AVENUE IN THE CITY OF ELMHURST, ILLINOIS**

WHEREAS, the City of Elmhurst (hereinafter the “City”) sent invitations to bid to qualified contractors, and publicly advertised for sealed bids for the demolition of the building located at 135 North Addison Avenue in the City (hereinafter the “Project”); and

WHEREAS, Instructions to Bidders and proposal forms (hereinafter referred to as the “Bid Documents”) were made available to prospective bidders; and

WHEREAS, in the Bid Documents, the bid for the Project consists of the removal of a two story building at 135 North Addison Avenue, Elmhurst, Illinois, including the cost for abatement of asbestos found on the site; and

WHEREAS, the City received and evaluated bids from nine (9) potential contractors; and

WHEREAS, the City’s Public Works and Buildings Committee reviewed the bids and has recommended that D.M.D. Services, Inc. of Northlake, Illinois (hereinafter “D.M.D.”) be found to have provided the lowest responsive bid for the Project; and

WHEREAS, D.M.D. has not been disqualified from bidding, and its proposal met, without exception, all of the requirements of the Bid Documents.

NOW, THEREFORE, BE IT RESOLVED 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 preamble 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 contract for the demolition of the building located at 135 North Addison Avenue.

Section 3. It is hereby determined that D.M.D. is the lowest responsible bidder for the Project, and that D.M.D. has not been disqualified from bidding, and its proposal met, without exception, all of the requirements of the Bid Documents.

Section 4. The City Council does hereby determine that it is in the best interests of the City to enter into a contract for this Project, and does hereby direct that a Notice of Award be issued to D.M.D. for the Project at the prices set forth in its proposal.

Section 5. The Mayor is hereby authorized to execute, and the City Clerk is hereby authorized to attest to the Notice of Award for the Project, which Notice of Award is attached hereto marked as Exhibit "A" and made a part hereof.

Section 6. The Mayor is hereby authorized to execute, and the City Clerk is hereby authorized to attest to the contract with D.M.D. for the demolition of the building located at 135 North Addison Avenue, which contract is attached hereto as Exhibit "B" and made a part hereof, provided that D.M.D. returns to the City, within ten (10) days of receipt of the Notice of Award, an executed contract with all other necessary written contract documents attached, properly executed by it, along with the proper contract bonds and certificates of insurance.

Section 7. The general prevailing rate of wages in DuPage County, Illinois, for each craft or type of worker or mechanic needed to execute the contract or perform the work, also the general prevailing rate for legal holiday and overtime work, as ascertained by the Illinois Department of Labor, shall be paid for each craft or type of worker needed to execute the contract or to perform such work.

Section 8. This Resolution shall take effect upon its passage and approval in pamphlet form.

ADOPTED this ____ day of _____, 2012, pursuant to a roll call vote as follows:

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, Clerk of the City of
Elmhurst, DuPage and Cook County, Illinois

EXHIBIT "A"
CITY OF ELMHURST, ILLINOIS
NOTICE OF AWARD

TO: D.M.D. Services, Inc., 32 East Lake Street, Northlake, IL 60164

PROJECT DESCRIPTION: Demolition of Building at 135 N. Addison, Elmhurst, Illinois

The City of Elmhurst has considered the Proposal submitted by you for the above-described work in response to its Notice to Bidders.

YOU ARE HEREBY NOTIFIED that your bid has been accepted for items in the amount of One Hundred Thirty-Four Thousand Four Hundred Fourteen Dollars (\$134,414.00), subject to the execution of the Contract and the furnishing of the proper bonds and insurance.

You are required to execute the Contract and furnish the required contract bonds and insurance within ten (10) calendar days from the date of the receipt of this Notice.

If you fail to execute said Contract and to furnish said bonds and insurance within ten (10) days from the issuance of this Notice, the City of Elmhurst will be entitled to consider all your rights arising out of the City of Elmhurst's acceptance of your bid as abandoned and as a forfeiture of your bid security. The City of Elmhurst will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this Notice of Award to the City of Elmhurst.

Dated this ____ day of _____, 2012.

City of Elmhurst, Illinois,

By: _____

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

ACCEPTANCE OF NOTICE

Receipt of the above Notice of Award is hereby acknowledged by
_____, this ____ day of _____, 2012.

D.M.D. Services, Inc.

By: _____

EXHIBIT "B"
CONTRACT

CONTRACT

This Contract is made this ___ day of _____, 2012, between the City of Elmhurst, the City, and D.M.D Services, Inc., the Contractor, for the **Demolition with Asbestos Abatement/ Demolition with Select Deconstruction and with Asbestos Abatement of 135 North Addison Avenue, Project 12-17.**

The Contractor hereby agrees as hereinafter set forth:

1. **The Work.** For and in consideration of the payments to be made by the City to the Contractor, and according to the terms of the Contract, the City and the Contractor agree that the Contractor at its own proper cost and expense shall perform all of the work required for the **Demolition with Asbestos Abatement/ Demolition with Select Deconstruction and with Asbestos Abatement of 135 North Addison Avenue, Project 12-17**, in the City of Elmhurst, DuPage County, Illinois, and to furnish all materials and labor necessary to complete the Work and in full compliance with all of the terms and the requirements of this agreement in strict compliance with the contract documents, which contract documents are made an essential part of this Contract.

2. **Contract Sum.** The City shall pay the Contractor for the performance of the work, at the unit prices set forth in the Contractor's Proposal as full compensation for furnishing all the materials, for doing all work contemplated and specified in this contract, for all loss or damage arising out of the nature of the work or from any action of the elements, or from any unforeseen difficulties which may be encountered in the prosecution of the same, for all risks of every description connected with the work, and for well and faithfully completing the work, and the whole thereof, in full compliance with the plans and contract documents, and within the time stated in the Proposal, hereby made a part of hereof, which time is hereby declared to be of the essence of this contract. The undersigned Contractor declares that it understands that the quantities shown in the Proposal are approximate only and that they are subject to increase or decrease; and agrees that it will take, in full payment, the amount of the summation of the actual quantities, as finally determined, multiplied by the unit prices shown on the schedule of prices forming a part of this Contract.

3. **Contract Time.** The Work will commence expeditiously after the date the City gives the Contractor written notice to proceed. The work shall be substantially completed within **thirty (30) working days** after the date of such notice, unless an extension of time is granted in accordance with the Specifications.

4. **Payments.** Partial payment, acceptance, and final payment is to be made to the Contractor in accordance with and subject to the provisions embodied in the General Conditions, which are made a part of this Contract. The City shall approve payment of and pay to the Contractor any and all fees, charges and amounts due to Contractor for services performed prior to the termination consistent with the requirements of the Local Government Prompt Payment Act (50 ILCS 505/4 *et seq.*). The Contractor shall comply with the requirements of the Local Government Prompt Payment Act (50 ILCS 505/4, *et seq.*).

5. **Assignment of Contract.** The Contract shall be deemed to be exclusive between City and Contractor. This Contract shall not be assigned by the Contractor without first obtaining permission in writing from the City. The City may refuse to accept any substitute Contractor for any reason.

6. **Notices.** Written notices between City and Contractor shall be deemed sufficiently given after being placed in the United States mail, registered or certified, postage pre-paid, addressed to the above parties as follows:

a. If to City:

City of Elmhurst
209 North York Road
Elmhurst, Illinois 60126
Attn: Mr. James A. Grabowski, City Manager

b. If to Contractor:

D.M.D. Services, Inc.
32 East Lake Street
Northlake, IL 60164
Attn: _____

c. Either party may change its mailing address by giving written notice to the other party as provided above. Whenever this contract requires one party to give the other notice, such notice shall be given only in the form and to the addresses described in this paragraph.

7. **Entire Contract.** This Contract consists of the following component parts, all of which are as fully a part of this contract as if herein set out verbatim, or if not attached, as if attached hereto:

- (a) Addenda, if any (none unless indicated here) _____
- (b) Notice to Bidders and Invitation for Bids
- (c) Instructions to Bidders
- (d) Contractor's Certification
- (e) City of Elmhurst Qualification Forms
- (f) Affidavit of Availability
- (g) Proposal
- (h) Contract
- (i) Contract Bond
- (j) Specifications
- (k) Special Provisions
- (l) Check Sheet for Recurring Special Provisions
- (m) Bureau of Design and Environment Special Provisions Check Sheet
- (n) Bureau of Design Special Provisions
- (o) Standard Specifications for Road and Bridge Construction adopted January 1, 2012, as amended by the ERRATA to the Standard Specifications for Road and Bridge Construction, adopted January 1, 2012; all of the Supplemental Specifications listed in the contract documents and those Recurring Special Provisions and Recurring Local Roads and Streets Special Provisions, adopted January 1, 2012, indicated on the Check Sheet included in the contract documents supplement the Standard Specifications for Road and Bridge Construction, the Bureau of Design and Environment (BDE) Special Provisions, indicated on the Check Sheet included in the contract documents, the Local Roads Special Provisions, LR

105, "Cooperation with Utilities"; LR 107-4, "Insurance"; and the "Manual for Materials Inspection," March 25, 2011, all issued by the State of Illinois, Department of Transportation and the "National Manual on Uniform Traffic Control Devices for Streets and Highways" (2009 Edition) supplemented by the "Illinois Supplement to the National Manual on Uniform Traffic Control Devices for Streets and Highways" (2009 Edition) issued by the Illinois Department of Transportation

(p) DuPage County, Illinois Prevailing Wages

This contract represents the entire and integrated Contract between the parties and supersedes all prior negotiations, representations or understandings, whether written or oral.

Noted: Contract document (o) is a separate book that will not be furnished by the City but shall be the responsibility of the Contractor to obtain at its own expense. Contract document (o) may be obtained from the Illinois Department of Transportation. See <http://www.dot.state.il.us/dobuisns.html>.

In case of conflict between the terms contained herein and those contained in the General Conditions, the terms herein shall control. This Contract may only be amended or a provision hereof waived by the parties by written instrument executed by authorized signatories of the City and Contractor. This Contract is executed that day and year first written above.

8. Contractor Investigation. The Contractor represents that it has, before executing this Contract, carefully examined the provisions of this Contract, inspected in detail the site of the proposed Work, investigated and become familiar with all the local conditions affecting the contract and is fully acquainted with the detailed requirements of the Work. By executing this Contract the Contractor conclusively assures and warrants to the City that it has made these examinations and that it understands all requirements for the performance of the Work. The Contractor shall be responsible for all errors resulting from its failure or neglect to comply with the provisions of the Contract and agrees that the City will, in no case, be responsible for any costs, expenses, losses, or change in anticipated profits resulting from a failure or neglect of the Contractor to make these examinations.

City: City of Elmhurst

Contractor: D.M.D. Services, Inc.
(Name of Contractor)

By: _____
Peter DiCianni, Mayor

By: _____
(Name of Owner or Officer), (Title or Office)

Attest:

Attest:

By: _____
Patty Spencer, City Clerk

By: _____
(Name of Officer Attesting) (Title or Office)

CONTRACTOR'S CERTIFICATION

The assurances hereinafter made by the Contractor are each a material representation of fact upon which reliance is placed by the City of Elmhurst in entering into the contract with the Contractor. The City of Elmhurst may terminate the contract if it is later determined that the Contractor rendered a false or erroneous assurance, and the surety providing the performance bond shall be responsible for the completion of the contract.

I, _____, hereby certify that I am the _____ of
(Name of Owner or Officer) (Title or Office)

D.M.D. Services, Inc., and as such, hereby represent and warrant to the City of Elmhurst, a municipal corporation, that the Contractor and its shareholders holding more than five percent (5%) of the outstanding shares of the corporation, its officers and directors are:

- (A) not delinquent in the payment of taxes to the Illinois Department of Revenue in accordance with 65 ILCS 5/11-42.1-1;
- (B) not barred from contracting as a result of a violation of either Section 33E-3 (bid rigging) or 33E-4 (bid-rotating) of the Criminal Code of 1961 (720 ILCS 5/33E-3 and 5/33E-4);
- (C) not in default, as defined in 5ILCS 385/2, on an educational loan, as defined in 5ILCS 385/1;

In addition, the Contractor hereby represents and warrants to the City of Elmhurst, that:

- (A) the Contractor has and will comply with all laws relating to the payment of general prevailing wages in accordance with the Illinois Prevailing Wage Act (820 ILCS 130/0.01 *et seq.*);
- (B) the Contractor has and will comply with all laws relating to the employment preference to veterans in accordance with the Veterans Preference Act (330 ILCS 55/0.01 *et seq.*);
- (C) the Contractor has and will comply with all laws relating to the employment of Illinois workers in accordance with the Employment of Illinois Workers on Public Works Act (30 ILCS 570/1 *et seq.*);
- (D) the Contractor, pursuant to 30 ILCS 580/1 *et seq.* (A Drug-Free Workplace Act), will provide 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 the Contractor'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 Contract, the employee will;
 - i. Abide by the terms of the statement;
 - 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. the Contractor'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 Subsection (D)(1) to each employee engaged in the performance of the Contract, and to post the statement in a prominent place in the workplace;
- (4) Notifying the Village within ten (10) days after receiving notice under paragraph(D)(1)e from an 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;
- (E) the Contractor has not excluded and will not exclude from participation in, denied the benefits of, subjected to discrimination under, or denied employment to any person in connection with any activity funded under the contract on the basis of race, color, age, religion, national origin, disability, or sex;
- (F) the Contractor, at the time the Contractor submitted a bid on this contract, had an Illinois Department of Human Rights pre-qualification number or had a properly completed

application for same on file with the Illinois Department of Human Rights, as provided for in 44 Illinois Administrative Code 750.210;

- (G) no City officer, spouse or dependent child of a City officer, agent on behalf of any City officer or trust in which a City officer, the spouse or dependent child of a City officer or a beneficiary is a holder of any interest in the Contractor; or, if the Contractor's stock is traded on a nationally recognized securities market, that no City officer, spouse or dependent child of a City officer, agent on behalf of any City officer or trust in which a City officer, the spouse or dependent child of a City officer or a beneficiary is a holder of more than one percent (1%) of the Contractor, but if any City officer, spouse or dependent child of a City officer, agent on behalf of any City officer or trust in which a City officer, the spouse or dependent child of a City officer or a beneficiary is a holder of less than one percent (1%) of such Contractor, the Contractor has disclosed to the City in writing the name(s) of the holder of such interest.
- (H) no officer or employee of the City 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 the Contractor in violation of Section 15.02 of Chapter 15 of the Elmhurst Municipal Code; and
- (I) the Contractor has not given to any officer or employee of the City 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 Section 15.02 of Chapter 15 of the Elmhurst Municipal Code.
- (J) in compliance with the Substance Abuse Prevention on Public Works Projects Act (Public Act 95-0635), the Contractor is a party to a collective bargaining agreement dealing with the subject matter of the Substance Abuse Prevention on Public Works Projects Act or has in place and is enforcing a written program which meets or exceeds the program requirements of the Substance Abuse Prevention on Public Works Projects Act.
- (K) 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 the Contractor 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.

If any certification made by the Contractor or term or condition in this contract changes, the Contractor shall notify the City of Elmhurst in writing within seven (7) days.

Dated: _____, 2012

Contractor: D.M.D. Services, Inc.

By: _____
_____, _____
(Name of Owner or Officer (Title or Office)

CONTRACT BOND

D.M.D. Services, Inc., as Principal, and _____
_____ as Surety is held and firmly bound unto the City of
Elmhurst in the penal sum of _____ (\$ _____),
lawful money of the United States, well and truly to be paid unto City of Elmhurst, for the payment of
which we bind ourselves, our heirs, executors, administrators, successors, jointly to pay to the City of
Elmhurst this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said Principal has entered into a written contract with the City of Elmhurst for the performance of work on the contract for which this bond is given and which contract is hereby referred to and made a part hereof, as if written herein at length, and whereby the said Principal has promised and agreed to perform said work in accordance with the terms of said contract, and has promised to pay all sums of money due for any labor, materials, apparatus, fixtures or machinery furnished to such Principal for the purpose of performing such work and has further agreed to pay all direct and indirect damage to any person, firm, company, or corporation suffered or sustained on account of the performance of such work during the time thereof and until such work is completed and accepted; and has further agreed that this bond shall inure to the benefit of any persons, firm, company, or corporation, to whom any money may be due from the Principal, subcontractor or otherwise, for any such labor, materials, apparatus, fixtures or machinery so furnished and that suit may be maintained on such bond by any such person, firm, company, or corporation, for the recovery of any such money.

NOW, THEREFORE, if the said Principal shall well and truly perform said work in accordance with the terms of said contract, and shall pay all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery furnished to him for the purpose of constructing such work, and shall commence and complete the work within the time prescribed in said contract, and shall pay and discharge all damages, direct and indirect, that may be suffered or sustained on account of such work during the time of the performance thereof and until the said work shall have been accepted, and shall hold the City of Elmhurst and its city council harmless on account of any such damages and shall in all respects fully and faithfully comply with all the provisions, conditions, and requirements of said contract, then this obligation to be void, otherwise to remain in full force and effect.

IN TESTIMONY WHEREOF, the said Principal and the said Surety have caused this instrument to be signed by their respective officers and their corporate seals to be hereunto affixed this _____ day of _____, 2012 A.D.

PRINCIPAL

D.M.D. Services, Inc.

By: _____
(Name of Owner or Officer), (Title or Office)

SURETY

_____ By: _____
(Name of Surety) (Signature of Attorney-in-Fact)

STATE OF ILLINOIS)
) ss.
COUNTY OF _____)

I, _____, a Notary Public in and for said county, do hereby certify that
_____ of D.M.D. Services, Inc. and
Name of Owner or Officer

_____ as _____ of _____
(Name of individual signing on behalf of Surety) *(Office of individual signing on behalf of Surety)* *(Name of Surety)*

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of Principal and Surety, appeared before me this day in person and acknowledged, respectively, that they signed, sealed and delivered said instrument as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notary seal this _____ day of _____ A.D. 2012.

Notary Public

**A RESOLUTION TO APPROVE
AND AUTHORIZE THE EXECUTION OF A
CONSTRUCTION ENGINEERING SERVICES AGREEMENT
BY AND BETWEEN
TRANSYSTEMS CORPORATION AND THE CITY OF ELMHURST
FOR THE YORK STREET FROM VALLETTE STREET TO SOUTH ROBERT PALMER DRIVE
LAPP IMPROVEMENTS**

WHEREAS, the City of Elmhurst (hereinafter the "City") proposes to engage in Phase III of the Local Agency Pavement Preservation (hereinafter "LAPP") Project along York Street from Vallette Street to South Palmer Drive (hereinafter the "Project"); and

WHEREAS, the proposed improvements include removal and replacement of deteriorated sections of curb, gutter, pavement and sidewalks, and the final pavement will include a three-inch (3") grind of the existing concrete and a three-inch (3") overlay with asphalt; and

WHEREAS, the Project has received Four Hundred Fifty Thousand (\$450,000) Dollars in Federal STP funding for construction through the DuPage Mayors and Managers Conference; and

WHEREAS, the City requires construction engineering services for the Project which will include construction observation, inspection assistance, construction layout, project coordination, materials testing, and preparation of final construction documents and as-built drawings in accordance with Federal STP funding requirements (hereinafter the "Work") for construction beginning in Fall of 2012; and

WHEREAS, TranSystems Corporation (hereinafter "TranSystems"), has proposed to do this Work on a cost plus fixed fee basis, with a total cost not to exceed Seventy-Eight Thousand Four Hundred Sixty-Six and 83/100ths (\$78,466.83) Dollars; and

WHEREAS, the City has a satisfactory relationship with TranSystems, and it is advisable, necessary and in the public interest that TranSystems be employed to provide the construction engineering services required for the Project; and

WHEREAS, it is advisable, necessary and in the public interest that the City enter into the agreement between the City of Elmhurst, Illinois and TranSystems Corporation for the Furnishing of Construction Engineering Services for Phase III of the Spring Road Local Agency Pavement Preservation Project, which agreement is attached hereto marked as Exhibit "A" and made a part hereof (the "Agreement").

NOW THEREFORE BE IT RESOLVED 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 the City has a satisfactory relationship with TranSystems, and it is advisable, necessary and in the public interest for the City to enter into the Agreement with TranSystems for the construction engineering services required for the Project in an amount not to exceed Seventy-Eight Thousand Four Hundred Sixty-Six and 83/100ths (\$78,466.83) Dollars.

Section 3: The Mayor be and is hereby authorized and directed to execute, and the City Clerk be and is hereby authorized and directed to attest to, on behalf of City, the Agreement with TranSystems for the construction engineering services required for the Project.

Section 4: This Resolution shall be in full force and effect upon its passage and approval in accordance with 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

COUNCIL ACTION SUMMARY

SUBJECT: Resolution to approve and authorize the execution of a construction engineering services agreement for Phase III of the York Street from Vallette Street to South Robert Palmer Drive Local Agency Pavement Preservation (“LAPP”) Improvements

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Pursuant to the recommendation of the City Council, the City Attorney prepared a resolution to approve and authorize the execution of the professional engineering services agreement with TranSystems Corporation in order to provide construction engineering services for Phase III of the York Street from Vallette Street to South Robert Palmer Drive LAPP Improvements.

Exhibit "A"

Agreement between
the City of Elmhurst, Illinois
and
TranSystems Corporation
for the Furnishing of Phase III Construction Engineering Services for the
York Street from Vallette Street to South Robert Palmer Drive
Local Agency Pavement Preservation Project

Local Agency	 Illinois Department of Transportation Construction Engineering Services Agreement For Federal Participation	L O C A L A G E N C Y	Consultant
City of Elmhurst			Transystems
County Dupage			Address 1475 E. Woodfield Rd, Suite 600
Section 12-00180-00-RS			City Schaumburg
Project No. M-9003(984)			State IL
Job No. C-91-325-12			Zip Code 60173-5440
Contact Name/Phone/E-mail Address Cori Tiberi 630-530-3777 cori.tiberi@elmhurst.org	Contact Name/Phone/E-mail Address Shelley Costello, PE , 846-871-3185 sscostello@transystems.com	C O N S U L T A N T	

THIS AGREEMENT is made and entered into this _____ day of _____, _____ between the above Local Agency (LA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the PROJECT described herein. Federal-aid funds allotted to the LA by the state of Illinois under the general supervision of the Illinois Department of Transportation (STATE) will be used entirely or in part to finance engineering services as described under AGREEMENT PROVISIONS.

WHEREVER IN THIS AGREEMENT or attached exhibits the following terms are used, they shall be interpreted to mean:

Regional Engineer	Deputy Director Division of Highways, Regional Engineer, Department of Transportation
Resident Construction Supervisor	Authorized representative of the LA in immediate charge of the engineering details of the PROJECT
In Responsible Charge	A full time LA employee authorized to administer inherently governmental PROJECT activities
Contractor	Company or Companies to which the construction contract was awarded

Project Description

Name York Street Route FAU 2678 Length 4278 FT Structure No. NA

Termini Vallette Street to S Robert Palmer Drive

Description: Resurfacing York St. from 80' north of CL of South Street to just north of Robert Palmer Drive. Also Prairie Path Crossing Safety Improvements along York Street beginning at Sta. 97+19, extending northerly for 143 feet.

Agreement Provisions

I. THE ENGINEER AGREES,

1. To perform or be responsible for the performance of the engineering services for the LA, in connection with the PROJECT hereinbefore described and checked below:
 - a. Proportion concrete according to applicable STATE Bureau of Materials and Physical Research (BMPR) Quality Control/Quality Assurance (QC/QA) training documents or contract requirements and obtain samples and perform testing as noted below.
 - b. Proportion hot mix asphalt according to applicable STATE BMPR QC/QA training documents and obtain samples and perform testing as noted below.
 - c. For soils, to obtain samples and perform testing as noted below.
 - d. For aggregates, to obtain samples and perform testing as noted below.

NOTE: For 1a. through 1d. the ENGINEER is to obtain samples for testing according to the STATE BMPR "Project Procedures Guide", or as indicated in the specifications, or as attached herein by the LA; test according to the STATE BMPR "Manual of Test Procedures for Materials", submit STATE BMPR inspection reports; and verify compliance with contract specifications.

- e. Inspection of all materials when inspection is not provided at the sources by the STATE BMPR, and submit inspection reports to the LA and the STATE in accordance with the STATE BMPR "Project Procedures Guide" and the policies of the STATE.
 - f. For Quality Assurance services, provide personnel who have completed the appropriate STATE BMPR QC/QA trained technician classes.
 - g. Inspect, document and inform the LA employee In Responsible Charge of the adequacy of the establishment and maintenance of the traffic control.
 - h. Geometric control including all construction staking and construction layouts.
 - i. Quality control of the construction work in progress and the enforcement of the contract provisions in accordance with the STATE Construction Manual.
 - j. Measurement and computation of pay items.
 - k. Maintain a daily record of the contractor's activities throughout construction including sufficient information to permit verification of the nature and cost of changes in plans and authorized extra work.
 - l. Preparation and submission to the LA by the required form and number of copies, all partial and final payment estimates, change orders, records, documentation and reports required by the LA and the STATE.
 - m. Revision of contract drawings to reflect as built conditions.
 - n. Act as resident construction supervisor and coordinate with the LA employee In Responsible Charge.
2. Engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with the AGREEMENT.
 3. To furnish the services as required herein within twenty-four hours of notification by the LA employee In Responsible Charge.
 4. To attend meetings and visit the site of the work at any reasonable time when requested to do so by representatives of the LA or STATE.
 5. That none of the services to be furnished by the ENGINEER shall be sublet, assigned or transferred to any other party or parties without the written consent of the LA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall not be construed to relieve the ENGINEER of any responsibility for the fulfillment of this AGREEMENT.
 6. The ENGINEER shall submit invoices, based on the ENGINEER's progress reports, to the LA employee In Responsible Charge, no more than once a month for partial payment on account for the ENGINEER's work completed to date. Such invoices shall represent the value, to the LA of the partially completed work, based on the sum of the actual costs incurred, plus a percentage (equal to the percentage of the construction engineering completed) of the fixed fee for the fully completed work.
 7. That the ENGINEER is qualified technically and is entirely conversant with the design standards and policies applicable to improvement of the SECTION; and that the ENGINEER has sufficient properly trained, organized and experienced personnel to perform the services enumerated herein.
 8. That the ENGINEER shall be responsible for the accuracy of the ENGINEER's work and correction of any errors, omissions or ambiguities due to the ENGINEER'S negligence which may occur either during prosecution or after acceptance by the LA. Should any damage to persons or property result from the ENGINEER's error, omission or negligent act, the ENGINEER shall indemnify the LA, the STATE and their employees from all accrued claims or liability and assume all restitution and repair costs arising from such negligence. The ENGINEER shall give immediate attention to any remedial changes so there will be minimal delay to the contractor and prepare such data as necessary to effectuate corrections, in consultation with and without further compensation from the LA.
 9. That the ENGINEER will comply with applicable federal statutes, state of Illinois statutes, and local laws or ordinances of the LA.
 10. The undersigned certifies neither the ENGINEER nor I have:
 - a) employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for me or the above ENGINEER) to solicit or secure this AGREEMENT;

- b) agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
 - c) paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for me or the above ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
 - d) are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
 - e) have not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property;
 - f) are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (e) of this certification; and
 - g) have not within a three-year period preceding this AGREEMENT had one or more public transactions (Federal, State or local) terminated for cause or default.
11. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LA.
 12. To submit all invoices to the LA within one year of the completion of the work called for in this AGREEMENT or any subsequent Amendment or Supplement.
 13. To submit BLR 05613, Engineering Payment Report, to the STATE upon completion of the work called for in the AGREEMENT.
 14. To be prequalified with the STATE in Construction Inspection when the ENGINEER or the ENGINEER's assigned staff is named as resident construction supervisor. The onsite resident construction supervisor shall have a valid Documentation of Contract Quantities certification.
 15. Will provide, as required, project inspectors that have a valid Documentation of Contract Quantities certification.

II. THE LA AGREES,

1. To furnish a full time LA employee to be In Responsible Charge authorized to administer inherently governmental PROJECT activities.
2. To furnish the necessary plans and specifications.
3. To notify the ENGINEER at least 24 hours in advance of the need for personnel or services.
4. To pay the ENGINEER as compensation for all services rendered in accordance with this AGREEMENT, on the basis of the following compensation formulas:

Cost Plus Fixed Fee
Formulas

- $FF = 14.5\%[DL + R(DL) + OH(DL) + IHDC]$, or
- $FF = 14.5\%[(2.3 + R)DL + IHDC]$

Where: DL = Direct Labor
 IHDC = In House Direct Costs
 OH = Consultant Firm's Actual Overhead Factor
 R = Complexity Factor
 FF=Fixed Fee
 SBO = Services by Others

Total Compensation = $DL + IHDC + OH + FF + SBO$

Specific Rate (Pay per element)

Lump Sum _____

5. To pay the ENGINEER using one of the following methods as required by 49 CFR part 26 and 605 ILCS 5/5-409:

With Retainage

- a) **For the first 50% of completed work**, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to 90% of the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- b) **After 50% of the work is completed**, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LA, monthly payments covering work performed shall be due and payable to the ENGINEER, such payments to be equal to 95% of the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- c) **Final Payment** – Upon approval of the work by the LA but not later than 60 days after the work is completed and reports have been made and accepted by the LA and the STATE, a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amounts of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

Without Retainage

- a) **For progressive payments** – Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- b) **Final Payment** – Upon approval of the work by the LA but not later than 60 days after the work is completed and reports have been made and accepted by the LA and STATE, a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amounts of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

6. The recipient shall not discriminate on the basis on the basis of race, color, national origin or sex in the award and performance of any DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this agreement. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31U.S.C. 3801 et seq.).

7. To submit approved form BC 775 (Exhibit C) and BC 776 (Exhibit D) with this AGREEMENT.

III. It is Mutually Agreed,

- 1. That the ENGINEER and the ENGINEER's subcontractors will maintain all books, documents, papers, accounting records and other evidence pertaining to cost incurred and to make such materials available at their respective offices at all reasonable times during the AGREEMENT period and for three years from the date of final payment under this AGREEMENT, for inspection by the STATE, Federal Highway Administration or any authorized representatives of the federal government and copies thereof shall be furnished if requested.
- 2. That all services are to be furnished as required by construction progress and as determined by the LA employee In Responsible Charge. The ENGINEER shall complete all services specified herein within a time considered reasonable to the LA, after the CONTRACTOR has completed the construction contract.
- 3. That all field notes, test records and reports shall be turned over to and become the property of the LA and that during the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.
- 4. That this AGREEMENT may be terminated by the LA upon written notice to the ENGINEER, at the ENGINEER's last known address, with the understanding that should the AGREEMENT be terminated by the LA, the ENGINEER shall be paid for any services completed and any services partially completed. The percentage of the total services which have been rendered by the ENGINEER shall be mutually agreed by the parties hereto. The fixed fee stipulated in numbered paragraph 4d of Section II shall be multiplied by this percentage and added to the ENGINEER's actual costs to obtain the earned value of work performed. All field notes, test records and reports completed or partially completed at the time of termination shall become the property of, and be delivered to, the LA.
- 5. That any differences between the ENGINEER and the LA concerning the interpretation of the provisions of this AGREEMENT shall be referred to a committee of disinterested parties consisting of one member appointed by the ENGINEER, one member appointed by the LA, and a third member appointed by the two other members for disposition and that the committee's decision shall be final.
- 6. That in the event the engineering and inspection services to be furnished and performed by the LA (including personnel furnished by the ENGINEER) shall, in the opinion of the STATE be incompetent or inadequate, the STATE shall have the right to supplement the engineering and inspection force or to replace the engineers or inspectors employed on such work at the expense of the LA.

7. That the ENGINEER has not been retained or compensated to provide design and construction review services relating to the contractor's safety precautions, except as provided in numbered paragraph 1f of Section I.
8. This certification is required by the Drug Free Workplace Act (30ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the State unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of contract or grant payments, termination of a contract or grant and debarment of contracting or grant opportunities with the State for at least one (1) year but no more than five (5) years.

For the purpose of this certification, "grantee" or "contractor" means a corporation, partnership or other entity with twenty-five (25) or more employees at the time of issuing the grant, or a department, division or other unit thereof, directly responsible for the specific performance under a contract or grant of \$5,000 or more from the State, as defined in the Act.

The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

- (a) Publishing a statement:
 - (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
 - (2) Specifying the actions that will be taken against employees for violations of such prohibition.
 - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (A) abide by the terms of the statement; and
 - (B) 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.
 - (b) Establishing a drug free awareness program to inform employees about:
 - (1) the dangers of drug abuse in the workplace;
 - (2) the grantee's or contractor's policy of maintaining a drug free workplace;
 - (3) any available drug counseling, rehabilitation and employee assistance program; and
 - (4) the penalties that may be imposed upon an employee for drug violations.
 - (c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
 - (d) Notifying the contracting or granting agency within ten (10) days after receiving notice under part (B) of paragraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such conviction.
 - (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by, any employee who is convicted, as required by section S of the Drug Free Workplace Act.
 - (f) 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.
 - (g) Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act.
9. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of DOT-assisted contracts. Failure by the ENGINEER to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination this AGREEMENT or such other remedy as the LA deems appropriate.

Exhibit A - Construction Engineering

Route: FAU 2678 (York Road)
 Local: Elmhurst, IL/Dupage County
 (Municipality/Township/County)
 Section: 12-000180-00-00-RS
 Project: M-9003(984)
 Job No.: C-91-325-12

*Firm's **approved rates** on file with
 Bureau of Accounting and Auditing:

Overhead Rate (OH) 151.34 %
 Complexity Factor (R) 0.00
 Calendar Days _____

Cost Plus Fixed Fee Methods of Compensation:

- Fixed Fee 1 14.5%[DL + R(DL) + OH(DL) + IHDC]
- Fixed Fee 2 14.5%[(2.3 + R)DL + IHDC]
- Specific Rate
- Lump Sum

Cost Estimate of Consultant's Services in Dollars									
Element of Work	Employee Classification	Man-Hours	Payroll Rate	Payroll Costs (DL)	Overhead (OH*DL)	Services by Others (SBO)	In-House Direct Costs (IHDC)	Fixed Fee (FF)	Total
See Attached Exhibit A									
Totals		0.00							

Project Schedule

CONSULTANT: TranSystems
ROUTE: FAU 2678 (York Rd)
PROJECT: M-9003 (984)
SECTION: 12-00180-00-00-RS
COUNTY: DuPage
JOB NO.: C-91-325-12

DATE May 2, 2012

MONTH	Jul-12	Aug-12	Sep-12	Oct-12			TOTAL
ESTIMATED CONTRACTOR'S SCHEDULE							
NO. OF WEEK DAYS	1	23	19	10			53
NO. OF IDOT WORKING DAYS	0	17	16	7			40
NO. OF WEEKEND DAYS	0	0	0	0			0
TOTAL DAYS	1	23	19	20			63
TOTAL HOURS	8	207	171	180	0	0	566
TASK (HOURS PER TASK)							
	6	207	171	180			
PRECONSTRUCTION							
Contract Documents Review	0						0
Project Site Inspection	0						0
Meeting	4						4
Job Setup	0						0
CONSTRUCTION							
Shop drawing review	0	0					0
Construction Layout	0	0	0	0	0	0	0
Construction Inspection	0	162	132	64	0	0	358
Traffic Control	1	11	10	10	0	0	32
Daily Documentation	1	23	19	10	0	0	53
Pay Estimates	0	6	5	4	0	0	15
Weekly Documentation	0	5	5	4	0	0	14
Other Agency Coordination	0	0	0	0	0	0	0
Contractor Coordination	0	0	0	0	0	0	0
Utility Coordination	0	0	0	0	0	0	0
QC/QA of Materials	0	5	4	2	0	0	11
POST CONSTRUCTION							
Final Documentation				80	0	0	80
Record Drawings				8	0	0	8
ADMINISTRATION AND MANAGEMENT							
Administration/Management	1	2	2	2	0	0	7
Quality Control and Assurance	1	5	4	2	0	0	12
Total Hours	8	219	181	186	0	0	594
Vehicle Days	1	23	19	20	0	0	63

Assumptions

9 Hour work day
40 Working Day Contract

Anticipated Schedule

Letting	June 15, 2012
Contract Execution	July 30, 2012
Begin Construction	August 1, 2012
Project Completion	October 12, 2012
Finalize Documentation	October 31, 2012

AVERAGE HOURLY PROJECT RATES

FIRM Transystems
PTB _____
PRIME/SUPPLEMENT Prime

DATE 05/04/12

SHEET 1 OF 2

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJECT RATES			Preconstruction meeting			Construction Inspection			Traffic Control			Daily Documentation			Pay Estimates		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Principal in Charge	70.00	0																	
Project Manager	59.33	12	2.02%	1.20	1	16.67%	9.89												
QC/QA Manager	58.00	12	2.02%	1.17	1	16.67%	9.67												
Resident Engineer	38.11	556	93.60%	35.67	4	66.67%	25.41	358	100.00%	38.11	32	100.00%	38.11	53	100.00%	38.11	15	100.00%	38.11
Construction Inspect	37.00	8	1.35%	0.50				0											
Administrative Assist	26.64	6	1.01%	0.27															
		0																	
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TOTALS		594	100%	\$38.81	6	100%	\$44.96	358	100%	\$38.11	32	100%	\$38.11	53	100%	\$38.11	15	100%	\$38.11

In-HOUSE DIRECT COSTS

**Interra, Inc.
York Road
12-00180-00-RS**

Item Description

				TOTAL
REPRODUCTION & PICTURE ALLOWANCE				
Reproduction	MO @	\$ 50.00 / MO (Billed at Actual Cost)		\$ -
Pictures	MO @	\$ 50.00 / MO (Billed at Actual Cost)		\$ -
Reproduction & Picture Totals:				<u>\$ -</u>
VEHICLE MILEAGE NOT ELIGIBLE FOR PROFIT				
Vehicle Days		\$ 45.00	Day 10	\$ 450.00
Personal Car Usage:	Mileage @	\$ 0.505 / mile		\$ -
Vehicle Totals:				<u>\$ 450.00</u>
COMMUNICATION				
Phone/Radio Combo Units	0 MO @	\$ 70.00 / MO	0 People	\$ -
Radio Only Units	0 MO @	\$ 60.00 / MO	0 People	\$ -
Communication Charge Totals:				<u>\$ -</u>
Concrete Coring & Testing				
2011 Rates				
Includes mobilization, cutting & testing 2 cores for Compressive Strength		\$ -	Day 0	\$ -
LABORATORY TESTING				
Nuclear Density Gauge Compaction		\$ 45.00	Day 3	\$ 135.00
Modified Proctor Tests (AASHTO T180)		\$ 209.00	Each 0	\$ -
Standard Proctor Tests (AASHTO T99)		\$ 204.00	Each 0	\$ -
Organic Content		\$ 124.00	Each 0	\$ -
Gradation (Wash)		\$ 170.00	Each 0	\$ -
PGE Gradation (Wash)		\$ 300.00	Each 0	\$ -
Atterberg Limits		\$ 124.00	Each 0	\$ -
Sieve Analysis with Hydrometer Tests		\$ 187.00	Each 0	\$ -
Concrete				
Compressive Strength of Test Cylinders		\$ 32.00	Each 12	\$ 384.00
Pick up Charge		\$ -	Per trip 0	\$ -
Hot Mixed Asphalt				
HMA Air Voids		\$ 453.00	Each 0	\$ -
Core Density		\$ 74.00	Each 12	\$ 888.00
Extraction/Ignition & Gradation		\$ 283.00	Each 0	\$ -
Gradation of stockpile/belt Aggregates		\$ 170.00	Each 0	\$ -
Laboratory Testing Charge Totals:				<u>\$ 1,407.00</u>
TOTALS:				<u><u>\$ 1,857.00</u></u>



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

July 1, 2011

Subject: PRELIMINARY ENGINEERING
Consultant Unit
Prequalification File

Mr. Charles J. Stenzel
Transystems Corporation
1475 East Woodfield Road
Suite 600
Schaumburg, IL 60173-

Dear Mr. Stenzel:

We have completed our review of your "Statement of Experience and Financial Condition" (SEFC) which you submitted for the fiscal year ending December 31, 2010. Based on your reported transportation related staff and experience, you have been prequalified in the transportation specialization categories indicated on the attached summary. Your firm's total annual transportation fee capacity will be \$189,600,000.

Your firm's payroll burden and fringe expense rate and general and administrative expense rate totaling 151.34% are approved on a provisional basis. The actual rate used in agreement negotiations may be determined by our Bureau of Budget and Fiscal Management in a pre-award audit.

Your firm is required to report to this office any additions or deletions of your licensed professional staff or any other key personnel that would affect your firm's prequalification in a particular category. This report must be submitted within 15 calendar days of the change.

Your firm is prequalified until December 31, 2011. You will be given an additional six months from this date to submit the entire "Statement of Experience and Financial Condition" (SEFC) to remain prequalified.

Very truly yours,

A handwritten signature in cursive script, appearing to read "Janet L. Pisani".

Janet L. Pisani, P.E.
Acting Section Chief
Preliminary Engineering

RECEIVED



SEFC PREQUALIFICATION

FIRM: TRANSYSTEMS CORPORATION

SOI CODE: TRANSY

DATE: 09/09/11

PLANS, SPECIFICATIONS & ESTIMATES

1. FREEWAYS:	X	11. MOVABLE BRIDGE:	X
2. ROADS AND STREETS:	X	12. STEEL GIRDER BRIDGE:	X
3. AER. PLANNING & SPECIAL SERVICE	X	13. TIED ARCH BRIDGE:	
4. AER. DESIGN:	X	14. SEGMENTAL CONCRETE BOX GIRDER BRIDGE:	
5. AER. CONSTRUCTION INSPECTION:	X	15. CONT/CANT TRUSS BRIDGE:	
6. HIGHWAY STRUCTURE:SIMPLE:	X	16. CABLE STAYED GIRDER BRIDGE:	
7. HIGHWAY STRUCTURE:TYPICAL:	X	17. TRAFFIC SIGNALS:	X
8. HIGHWAY STRUCTURE:ADV TYPICAL:	X	18. LIGHTING:	X
9. HIGHWAY STRUCTURE:COMPLEX:	X	19. PUMPING STATION:	
10. RAILROAD BRIDGE:	X		

STUDIES

20. LOCATION DRAINAGE:	X	23. SAFETY STUDIES:	X
21. TRAFFIC STUDIES:	X	24. FEASIBILITY STUDIES:	X
22. SIGNAL COORDINATION & TIMING (SCAT):	X		

HYDRAULIC REPORTS

25. WATERWAYS TYPICAL:	X	27. PUMP STATION:	X
26. WATERWAYS COMPLEX	X		

LOCATION AND DESIGN STUDIES

28. REHABILITATION:	X	30. NEW CONST./MAJ RECONST:	X
29. RECONST./MAJ REHAB:	X		

ENVIRONMENTAL STUDIES & REPORTS

31. E.A.:	X	32. E.I.S.:	X
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SPECIAL DESIGN STUDIES

33. MASS TRANSIT:	X	34. RAILWAY ENGINEERING:	X
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SPECIAL SERVICES

35. SURVEYING:	X	44. ARCHITECTURE:	
36. AERIAL MAPPING:		45. LANDSCAPE ARCHITECTURE:	X
37. GENERAL GEOTECHNICAL SERVICES:		46. HAZARDOUS WASTE:	
38. COMPLEX GEOTECHNICAL/MAJOR FOUNDATION:		47. ASBESTOS ABATEMENT SURVEY:	
39. SUBSURFACE EXPLORATIONS:		48. CONSTRUCTION INSPECTION:	X
40. STRUCTURE GEOTECHNICAL REPORTS:		49. QA COMPLETE:	
41. ELECTRICAL ENGINEERING:		50. QA HMA & AGGREGATE:	
42. MECHANICAL ENGINEERING:		51. QA PCC & AGGREGATE:	
43. SANITARY ENGINEERING:		52. BITUMINOUS MIX DESIGNS	
		53. SUBSURFACE UTILITY ENGINEERING:	

X PREQUALIFIED

A YOU INDICATED "IN-HOUSE" CAPABILITY IN THESE AREA OF THE "SEFC" BUT WE FOUND NO DETAILED INFORMATION AS REQUESTED ON WHICH TO BASE OUR EVALUATION.

P PENDING FUTHER REVIEW

S PREQUALIFIED, BUT WILL NOT ACCEPT STATEMENTS OF INTEREST

L LOSS OF PREQUALIFICATION

R - 33 - 2012

**A RESOLUTION PROPOSING A REDEVELOPMENT
PLAN AND PROJECT FOR, AND THE DESIGNATION OF, THE
NORTH YORK STREET TAX INCREMENT
FINANCING REDEVELOPMENT PROJECT AREA AND THE ADOPTION
OF TAX INCREMENT ALLOCATION FINANCING THEREFOR,
CONVENING A JOINT REVIEW BOARD AND
CALLING A PUBLIC HEARING IN CONNECTION THEREWITH**

WHEREAS, pursuant to the Tax Increment Allocation Redevelopment Act, supplemented and amended (“Act”), the City of Elmhurst, DuPage and Cook Counties, Illinois, (“City”) is authorized to approve a redevelopment plan for and to designate redevelopment project area and adopt tax increment allocation financing therefor; and

WHEREAS, the Mayor and City Council of the City (“Corporate Authorities”) have heretofore caused a study to be conducted to determine the conditions in that part of the City legally described in Exhibit A attached hereto and made a part hereof and depicted in Exhibit A-1, attached hereto and made a part hereof; and

WHEREAS, the Redevelopment Project Area, as hereinafter defined, is generally described as a contiguous area the boundaries of which are approximately the parcels on the east and west sides of York Street from the alley south of Hahn Street on the South to North Avenue on the north, continues north with frontage parcels located on the east and west sides of York Street from North Avenue on the south to Lake Street on the north, continues north along only the east side of York Street from the north side of the I-290 right-of way to Crestview Avenue, at Crestview, incorporates parcels on both the east and west sides of York Street to Wrightwood Avenue, at Wrightwood, includes parcels primarily on the west side of York Street to Grand Avenue and four (4) Community Unit School District 205 parcels on the east side of York Street, and in order to

maximize lot depth from York Street throughout the Study Area, and sometimes incorporates several parcels in addition to those fronting York Street and along the south side of Grand Avenue a total of 8 lots west of York Street are incorporated, and adjacent rights of way are also included; and

WHEREAS, the Corporate Authorities have determined that said territory would qualify as a “Redevelopment Project Area” as defined in the Act and that said territory on the whole has not been subject to growth and development through private enterprise and would not reasonably be anticipated to be developed without the adoption of a redevelopment plan and the use of tax increment allocation financing as provided in the Act; and

WHEREAS, the Corporate Authorities have heretofore and it hereby is determined that it is advisable that the City afford itself of the provisions of the Act and by ordinance approve a redevelopment plan (“Redevelopment Plan”) and a redevelopment project (“Project”) and designate said territory as legally described in Exhibit A as a redevelopment project area to be known as the “North York Street Tax Increment Financing Redevelopment Project Area” (“Redevelopment Project Area”), and also that the City by ordinance adopt tax increment allocation financing in order to pay all or a portion of the eligible redevelopment project costs for the Project in the Redevelopment Project Area, as provided in the Act; and

WHEREAS, the Act requires the City to conduct a public hearing prior to the adoption of ordinances approving the Redevelopment Plan and Project, designating the Redevelopment Project Area, and adopting tax increment allocation financing, at which hearing any interested person or affected taxing district may file with the City Clerk written objections to and may be heard orally with respect to the proposed approval of the Redevelopment Plan and Project, designation of the Redevelopment Project Area, and adoption of a tax increment allocation

financing therefor; and

WHEREAS, the Act further requires that prior to holding a public hearing, the City shall convene a joint review board consisting of a representative selected by each community college district; local elementary school district and high school district or each local community unit school district; park district; library district; township; fire protection district; and county that will have the authority to directly levy taxes on the property within the proposed Redevelopment Project Area at the time that the proposed Redevelopment Project Area is approved, a representative selected by the City, and a public member selected in accordance with the Act, to consider the subject matter of the public hearing; and

WHEREAS, the Act further requires that the time and place of such public hearing be fixed by ordinance or resolution adopted by the Corporate Authorities; and

WHEREAS, the Act further requires that not less than ten (10) days prior to adopting such ordinance or resolution fixing the time and place of a public hearing, the City must make available for public inspection a redevelopment plan or a separate report that provides in reasonable detail the basis for the proposed Redevelopment Project Area's qualifying as a "redevelopment project area" under the Act; and

WHEREAS, the firm of Kane, McKenna & Associates, Inc., has conducted an eligibility survey of the proposed Redevelopment Project Area and has prepared its report (the "Report") that said proposed area qualifies as a "redevelopment project area" as defined in the Act, which survey and findings have been presented to the Corporate Authorities and are now on file in the official files and records of the City; and

WHEREAS, the Report and Redevelopment Plan has heretofore been on file and available for public inspection for at least ten (10) days prior to the adoption of this Resolution in the offices of the City Clerk as required under the Act; and

WHEREAS, the Act requires that notice of the public hearing be given by publication and mailing; and

WHEREAS, the Act requires that the City shall provide notice of the availability of the Redevelopment Plan and eligibility report, including how to obtain such information, by mail within a reasonable time after the adoption of this Resolution, to all residential addresses that, after a good faith effort, the City determines are located within 750 feet of the boundaries of the proposed Redevelopment Project Area; and

WHEREAS, implementation of the Redevelopment Plan shall not result in the displacement of residents from 10 or more inhabited residential units and the Redevelopment Project Area does not include 75 or more inhabited residential units.

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

Section 1. That the foregoing recital clauses to this Resolution are adopted as findings of the Corporate Authorities of the City of Elmhurst and are incorporated herein by specific reference.

Section 2. The approval of the Redevelopment Plan and Project, the designation of the Redevelopment Project Area, and the adoption of tax increment allocation financing therefore are hereby proposed.

Section 3. A public hearing shall be held by the Mayor and City Council of the City of Elmhurst, at 7:30 p.m. on the 6th day of August, 2012, at the Elmhurst City Hall 209 N. York Street, Elmhurst, Illinois, for the purpose of hearing from any interested persons or affected taxing districts regarding the proposed approval of the Redevelopment Plan and Project, designation of the Redevelopment Project Area, and adoption of tax increment allocation financing therefor.

Section 4. Notice of public hearing, substantially in the form attached hereto and made a part hereof as Exhibit B, shall be published at least twice, the publications to be not more than 30 nor less than 10 days prior to the public hearing, in a newspaper of general circulation within the taxing districts having property in the Redevelopment Project Area. In addition, notice shall be mailed by certified mail not less than 10 days prior to the date set for the public hearing, addressed to the person or persons in whose name the general taxes for the last preceding year were paid on each lot, block, tract, or parcel of land lying within the Redevelopment Project Area. In the event taxes for the last preceding year were not paid, the notice shall also be sent to the persons last listed on the tax rolls within the preceding three years as the owners of such property.

Section 5. Notice shall also be given by certified mail to all taxing districts of which taxable property is included in the Redevelopment Project Area and to the Illinois Department of Commerce and Economic Opportunity (f/k/a Illinois Department of Commerce and Community Affairs) not less than 45 days prior to the public hearing, and such notice shall also include an invitation to each taxing district and the Illinois Department of Commerce and Economic Opportunity (f/k/a Illinois Department of Commerce and Community Affairs) to submit written comments prior to the date of the public hearing to the City, to the attention of the City Clerk, 209 N. York Street, Elmhurst, Illinois, 60126, concerning the subject matter of the public hearing. Each such mailed notice shall include a copy of the proposed Redevelopment Plan.

Section 6. Notice of availability of the Redevelopment Plan and eligibility report, including how to obtain information, shall also be given by mail within a reasonable time after the adoption of this Resolution to all residential addresses that, after a good faith effort, the City determines are located within 750 feet of the boundaries of the Redevelopment Project Area.

Section 7. Since May 22, 2012, a draft of the Redevelopment Plan and Project and Eligibility Report has been on file in the Office of the City Clerk at the Elmhurst City Hall, 209 N. York Street, Elmhurst, Illinois, 60126, and since has been available for public inspection.

Section 8. A joint review board as set forth in the Act is hereby convened and the board shall meet, review such documents, and issue such report as set forth in the Act. The first meeting of said joint review board shall be held at 5:00 p.m. on the 2nd day of July, 2012, at the Elmhurst City Hall, 209 N. York Street, Elmhurst, Illinois.

Section 9. This Resolution shall be in full force and effect upon its passage in the manner provided by law.

ADOPTED this _____ day of _____ 2012, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me the _____ day of _____ 2012.

Peter P. DiCianni III, Mayor of the
City of Elmhurst, DuPage County, Illinois

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

Patty Spencer, Clerk of the City
of Elmhurst, DuPage County, Illinois

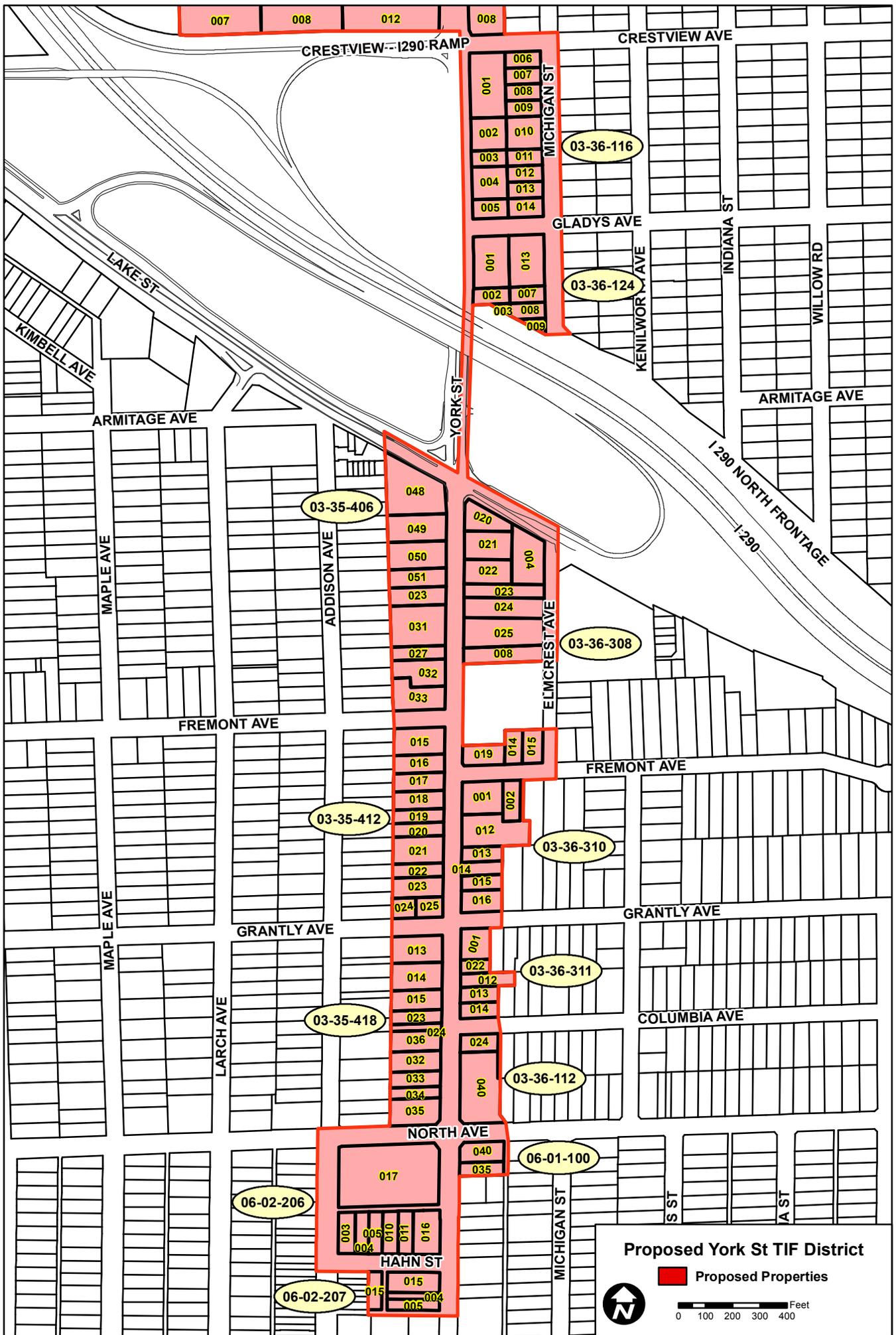
EXHIBIT A

Proposed North York Street TIF District - Legal Description

[DuPage County is currently reviewing the legal description. The legal description will be distributed on Friday, June 1, 2012.]

EXHIBIT A-1

North York Street TIF District - Map



007 008 012 008

CRESTVIEW--I290 RAMP

CRESTVIEW AVE

MICHIGAN ST

03-36-116

001 006
007 008
009 010
002 011
003 012
004 013
005 014

GLADYS AVE

03-36-124

001 013
002 007
003 008
009

KENILWORTH AVE

INDIANA ST

WILLOW RD

ARMITAGE AVE

LAKE ST

KIMBELL AVE

ARMITAGE AVE

I-290 NORTH FRONTAGE

I-290

03-35-406

048

049

050

051

023

031

027

032

033

020 021 022 023 024 025 008

03-36-308

019 014 015

FREMONT AVE

FREMONT AVE

03-35-412

015

016

017

018

019

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021

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024

025

001 002 012 013 014 015 016

03-36-310

GRANTLY AVE

GRANTLY AVE

03-35-418

013

014

015

023

036

032

033

034

035

001 002 012 013 014

03-36-311

COLUMBIA AVE

MAPLE AVE

LARCH AVE

NORTH AVE

03-36-112

040 035

06-01-100

06-02-206

017

003 004 005 010 011 016

HAHN ST

06-02-207

015 004 005

MICHIGAN ST

S ST

A ST

Proposed York St TIF District

Proposed Properties



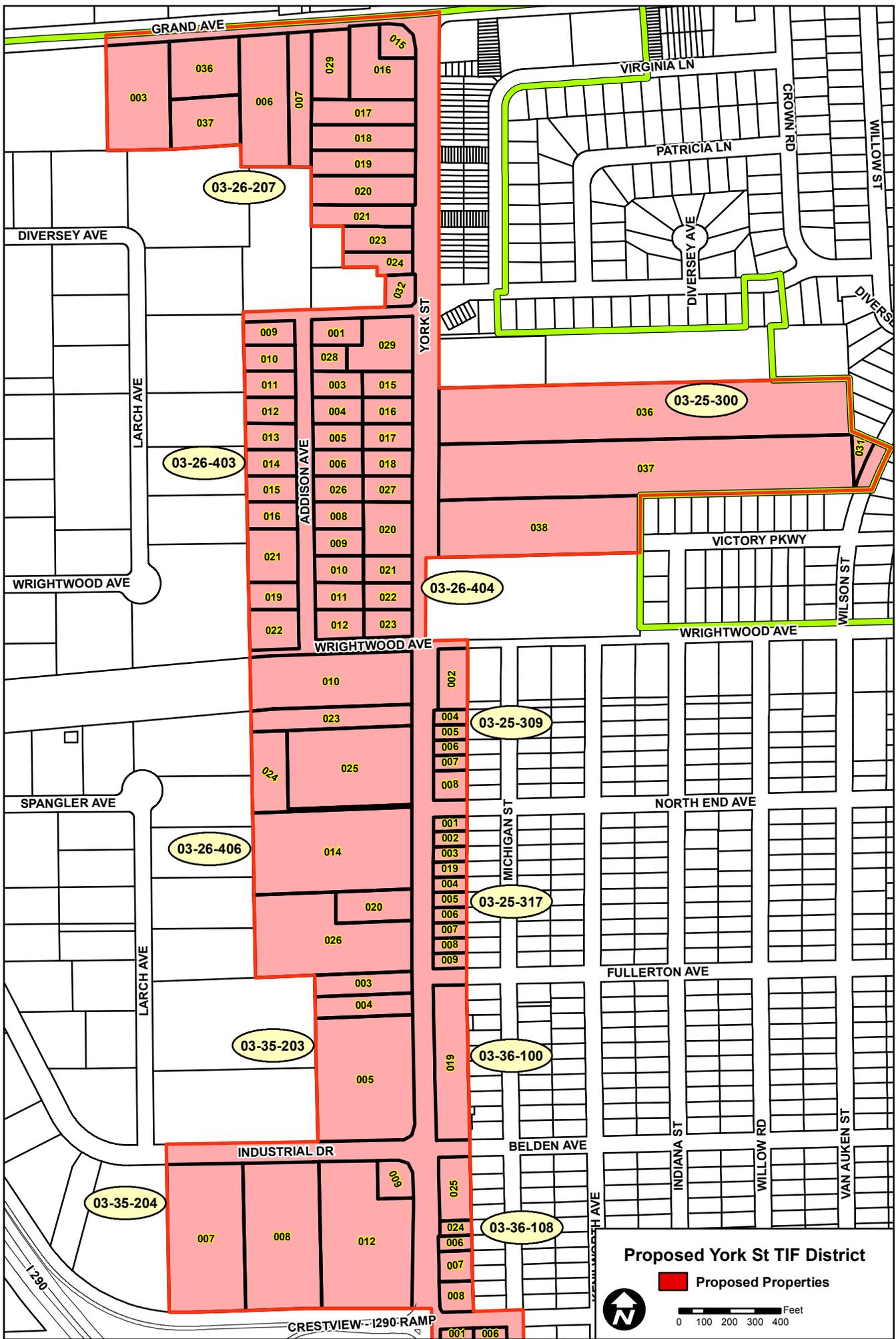


EXHIBIT B

Notice of Public Hearing

CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS NORTH YORK STREET TAX INCREMENT FINANCING REDEVELOPMENT PROJECT AREA

Notice is hereby given that on August 6, 2012 at 7:30 p.m. at the Elmhurst City Hall, 209 N. York Street, Elmhurst, Illinois, a public hearing will be held to consider the approval of a redevelopment plan ("Redevelopment Plan") and project ("Project") for the designation of a redevelopment project area ("Redevelopment Project Area") to be known as the "North York Street Tax Increment Financing Redevelopment Project Area" and the adoption of tax increment allocation financing therefor. The Redevelopment Project Area consists of the territory legally described in Exhibit 1, attached hereto and made a part hereof.

The Redevelopment Project Area, as hereinafter defined, is generally described as a contiguous area the boundaries of which are approximately the parcels on the east and west sides of York Street from the alley south of Hahn Street on the South to North Avenue on the north, continues north with frontage parcels located on the east and west sides of York Street from North Avenue on the south to Lake Street on the north, continues north along only the east side of York Street from the north side of the I-290 right-of way to Crestview Avenue, at Crestview, incorporates parcels on both the east and west sides of York Street to Wrightwood Avenue, at Wrightwood, includes parcels primarily on the west side of York Street to Grand Avenue and four (4) Community Unit School District 205 parcels on the east side of York Street, and in order to maximize lot depth from York Street throughout the Study Area, and sometimes incorporates several parcels in addition to those fronting York Street and along the south side of Grand Avenue a total of 8 lots west of York Street are incorporated, and adjacent rights of way are also included.

There will be considered at the public hearing the Redevelopment Plan and Project for the Redevelopment Project Area. The Redevelopment Plan as proposed is on file and available for public inspection at the office of the City Clerk, 209 N. York Street, Elmhurst, Illinois. The proposed Redevelopment Plan and Project includes the acquisition and conveyance of land in the Redevelopment Project Area, demolition, clearance and related site preparation activities, the construction, acquisition and installation of certain public works and improvements, if any, including, but not limited to, streets, storm sewers, water mains, sanitary sewers, traffic signalization, curbs, gutters, landscaping and parking facilities and related costs and expenses, all as provided in the Tax Increment Allocation Redevelopment Act, as supplemented and amended.

Prior to the date of the public hearing, each taxing district having property in the Redevelopment Project Area and the Illinois Department of Commerce and Economic Opportunity (f/k/a Illinois Department of Commerce and Community Affairs) may submit written comments to the City, to the attention of the City Clerk, 209 N. York Street, Elmhurst, Illinois, 60126.

There is hereby convened a joint review board to consider the proposed approval of the Redevelopment Plan and Project designation of the Redevelopment Project Area and adoption of tax increment allocation financing therefor. The joint review board shall consist of a representative selected by each community college district; local elementary school district and high school district or each local community unit school district; park district; library district; township; fire protection district; and county that has authority to directly levy taxes on the property within the Redevelopment Project Area; a representative selected by the City; and a public member selected in accordance with the Act. The first meeting of said joint review board shall be held at 5:00 p.m. on the 2nd day of July, 2012, at the Elmhurst City Hall, 209 N. York Street, Elmhurst, Illinois, 60126.

At the public hearing, all interested persons or affected taxing districts may file written objections with the City Clerk and may be heard orally with respect to any issues regarding the approval of the Redevelopment Plan and Project, the designation of the Redevelopment Project Area, and the adoption of tax increment allocation financing therefor. The hearing may be continued by the City Council without further notice other than a motion to be entered upon the minutes of the hearing fixing the time and place of the continued hearing.

/s/ Patty Spencer
City Clerk
City of Elmhurst

EXHIBIT "1" (to EXHIBIT "B")

**PROPOSED NORTH YORK STREET REDEVELOPMENT PROJECT AREA
LEGAL DESCRIPTION FOR THE NORTH YORK STREET REDEVELOPMENT PROJECT AREA:**

[DuPage County is currently reviewing the legal description. The legal description will be distributed on Friday, June 1, 2012.]

COUNCIL ACTION SUMMARY

SUBJECT:

A Resolution Proposing a Redevelopment Plan and Project For, and the Designation of, the North York Street Tax Increment Financing Redevelopment Project Area and the Adoption of Tax Increment Allocation Financing Therefor, Convening a Joint Review Board and Calling a Public Hearing in Connection Therewith.

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER: The attached Resolution sets the public hearing date for the proposed North York Street Tax Increment Financing District and directs the mailing and publications of the required notices. The Resolution also convenes and sets the first meeting date of the Joint Review Board.

R - 34 - 2012

**A RESOLUTION APPROVING AMENDED PUBLIC SAFETY
EMPLOYEE BENEFITS ACT ("PSEBA") PROCEDURES
FOR THE BENEFIT OF QUALIFIED CITY OF ELMHURST EMPLOYEES**

WHEREAS, the Public Safety Employee Benefits Act, 820 ILCS 320/120(a)(3), ("PSEBA") allows firefighters and police officers who have been granted a duty-related disability pension the opportunity to receive the City's base health insurance coverage with the entire premium paid by the City for the employee for the rest of the disabled employee's life and his or her qualified dependents for the period of time defined by the Act; and

WHEREAS, the City of Elmhurst adopted PSEBA procedures to determine qualification for a PSEBA award for qualified City employees under Resolution No. R-03-211, approved January 18, 2011; and

WHEREAS, the City of Elmhurst desires to adopt amended PSEBA procedures, in order to conform to recent interpretations of the PSEBA by the Illinois Supreme Court.

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

SECTION 1: The City hereby adopts Public Safety Employee Benefits Act ("PSEBA") Procedures (Amended June _____, 2012), set forth on Exhibit "A", attached hereto and made a part hereof.

SECTION 2: This Resolution shall be in full force and effect upon its adoption as provided by

law.

APPROVED this _____ day of June, 2012.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this ____ day of June, 2012.

Peter P. DiCianni III, Mayor of the
City of Elmhurst, DuPage County, Illinois

ATTESTED and filed in my office,
this ____ day of June, 2012.

Patty Spencer, Clerk of the
City of Elmhurst, DuPage County, Illinois

Exhibit A

City of Elmhurst
Elmhurst, Illinois

Public Safety Employee Benefits Act ("PSEBA") Procedures
(Amended June _____, 2012)

City of Elmhurst
Elmhurst, Illinois

Public Safety Employee Benefits Act (“PSEBA”) Procedures
(Amended June _____, 2012)

Introduction

The Public Safety Employee Benefits Act (“PSEBA”) allows firefighters and police officers who have been granted a duty-related disability pension the opportunity to receive the City’s base health insurance coverage with the entire premium paid by the City for the employee for the rest of the disabled employee’s life and his or her qualified dependents for the period of time defined by the Act. The PSEBA also allows for the qualified spouse and/or qualified dependent(s) of a firefighter or police officer killed in the line of duty the same opportunity to apply for the same benefit, for the period of time defined by the Act for both the surviving spouse and/or qualified dependent(s).

The City’s base health insurance coverage consists of the HMO insurance plan.

During the processing and review of the Public Safety Employee Benefits Act Application, the applicant may remain on the City’s health insurance plan; however, they may be responsible to pay 100% of the insurance premium cost, depending upon their employment status with the City. Health insurance premiums must be paid by the last day of the month for the following month’s coverage during the PSEBA review process.

Once the application is reviewed, and if the benefit is awarded, the employee will be reimbursed within 60 calendar days of the award date, for any insurance premium paid by the applicant equivalent to the HMO insurance monthly premium, from the date such applicant qualified (*i.e.*, the date on which the pension board acted to award the line-of-duty disability pension) through the official date of the PSEBA award.

If the PSEBA benefit is denied, the applicant may continue to remain on the City’s health insurance plan pursuant to COBRA or state insurance statutes; however, the applicant will be responsible to pay 100% of the health insurance premium cost.

PSEBA Application Procedure

1. Qualified firefighters and police officers or qualified family members of an injured or deceased firefighter or police officer shall be required to submit a Public Safety Employee Benefits Act Application, which application shall be available at the City Manager’s Office. Such completed application, along with an executed PSEBA General Information Release Authorization Form and a PSEBA Medical Information Release Authorization Form, shall be filed at the office of the City of Elmhurst City Manager.

2. Any applicant claiming benefits under the Act shall complete the application provided by the City, which application shall include, based upon the applicant's firsthand knowledge, an explanation regarding how the disabling injury/death directly resulted from:
 - a. A police officer's response to fresh pursuit;
 - b. A police officer's or firefighter's response to what is reasonably believed to be an emergency;
 - c. A police officer's or firefighter's response to an unlawful act perpetrated by another; or
 - d. A police officer's or firefighter's participation in the investigation of a criminal act.
3. An applicant shall be required to swear or affirm that the contents of the Public Safety Employee Benefits Act application are true and correct, to the best of the applicant's knowledge or belief, and the applicant's signature shall be required to be notarized.
4. A completed application shall include the name of the applicant; the date of hire of the firefighter or police officer; detailed information regarding the incident, including the identity of any witnesses to the incident; information and supporting documentation related to the Police/Fire Pension Board disability determination, if any; information supporting the PSEBA eligibility requirements; and, if applicable, other sources of health insurance benefits currently available to or received by the applicant or spouse or dependents.
5. The PSEBA Medical Release Authorization Form shall contain the name and address of all relevant health care provider(s) and hospital(s), along with the applicant's signature and the signature of a witness.
6. The PSEBA General Information Release Authorization Form shall be completed in full by the applicant, signed by the applicant, and witnessed by another individual, with the signature of such witness affixed to the Form.
7. The completed application, which will include a completed PSEBA Application, PSEBA Medical Authorization Release and PSEBA General Information Release, shall then be submitted to the City Manager or his/her designee as the preliminary record, and a copy of the same shall be provided to the applicant.
8. Upon receipt of a properly completed application form and the other forms identified in paragraph 7 hereinabove, and upon the issuance of the applicable Fire or Police Pension Board's decision regarding an application for disability pension benefits, if applicable, the City administrative staff shall conduct an investigation into the facts surrounding the incident, including, but not limited to, a review of any City files regarding the facts of the underlying incident, as well as the records of the disability pension proceedings and/or worker's compensation records resulting from the same incident, and any medical records supporting the disability claim. If necessary, the City administrative staff shall request a written record of the disability pension proceeding from the Police/Fire Pension Board if, during the proceeding, evidence was introduced which related to whether the injury/illness or death of the firefighter or police officer was duty-related.
9. The City Manager or his/her designee is authorized to act as a Hearing Officer to determine the applicant's eligibility to receive benefits under the Public Safety Employee Benefits Act. Before a determination is made on the applicant's eligibility, the Hearing

Officer must review the applicant's application and other information related to the incident.

10. Upon investigation of the surrounding facts of the incident and review of the application, the Hearing Officer shall make a determination as to whether or not the applicant is entitled to the benefits provided by the Act.
11. The Hearing Officer's determination shall be one of the following decisions:
 - a. Grant benefits based upon facts contained in the application and investigation record, as it stands; or
 - b. Deny the benefits based upon facts contained in the application and investigation record, as it stands.
12. If the Hearing Officer grants the PSEBA benefit based on the application and supporting material, the applicant will be contacted in writing by the City Manager or his/her designee within thirty (30) days of the decision.
13. If the Hearing Officer denies the PSEBA benefit based on the application and supporting documentation, the City Manager or his/her designee shall be required to notify the applicant in writing of such denial. The applicant shall have the right to request an evidentiary hearing by delivering or mailing a written request for such evidentiary hearing to the City Manager not later than thirty (30) days after the date of issuance of the notice of such denial.
14. If the applicant chooses not to request an evidentiary hearing after receipt of notice of the denial of the PSEBA benefit within the time limits required, the denial shall be deemed to be final. Thereafter, the applicant will be required to contact the City Clerk for additional information as to what other benefits the applicant may be eligible to receive.
15. Upon receipt of a timely request for an evidentiary hearing, the City Manager or his/her designee shall schedule the evidentiary hearing, and shall provide written notice of the date of such evidentiary hearing to the applicant.
16. At the evidentiary hearing, the applicant shall bear the burden of proving that the applicant is qualified to receive PSEBA benefits, by a preponderance of the evidence.
17. The decision of the Hearing Officer shall be final and may be subject to review in the Circuit Court of DuPage County, pursuant to any common law or statutory remedies available to the applicant, or pursuant to any other actions at law or in equity, as may be provided by law.

Issued this _____ day of _____, 2012.

By: _____
City Manager

Attachments: Application for PSEBA Benefits
PSEBA Medical Information Release
PSEBA General Information Release

**Application for Public Safety Employee
Benefits Act (“PSEBA”) Benefits**

The undersigned states as follows:

1. Name of Applicant: _____

2. If the Applicant has previously applied for and been denied PSEBA benefits, attach a copy of such application and denial.

3. If the Applicant is a family member, describe relationship to injured or deceased Public Safety Officer:

4. Date of hire of Applicant or related Public Safety Officer: _____

5. Detailed description of when, where, and how injury and/or death occurred. Please attach all additional documentation relevant to statement:

6. Has a line-of-duty disability pension been applied for through the City’s Police/Fire Pension Board? If so, provide the date of application for pension, the Pension Board’s determination, including any and all medical information and copies of any materials submitted in support of such a pension:

7. List any and all witnesses to the qualifying injury and/or death (name, address, phone number):

8. Describe how the injury or death resulted from either: (1) response to fresh pursuit; (2) what was reasonably believed to be an emergency; (3) the investigation of a criminal act or; (4) an unlawful act perpetrated by another:

9. Provide any other facts that would qualify you for PSEBA benefits:

10. List other current sources of health insurance benefits payable to you. Include company name and benefit plan:

General and Medical Information

This statement is made for the sole purpose of receiving benefits under the Public Safety Employee Benefits Act from the City of Elmhurst. The information contained in this application is true to the best of my knowledge and belief. I understand that it is unlawful for a person to willfully and knowingly make, or cause to be made, or to assist, conspire with, or urge another to make, or cause to be made, any false, fraudulent, or misleading oral or written statement to obtain health insurance coverage as provided by the Public Safety Employee Benefits Act. 820 ILCS 320/120 (a) (3). Such actions constitute a Class A Misdemeanor and can serve as the basis for denial or forfeiture of any benefits paid out under the Public Safety Employee Benefits Act.

I, (printed name) _____, declare that the foregoing statements are to the best of my knowledge and belief, true, correct and accurate.

Employee Signature

Date

Subscribed and Sworn to before me this _____ day of _____, 20_____.

Notary Public (SEAL)

Upon receipt of a completed application and all relevant medical information, if eligibility for PSEBA benefits is not apparent from a review of such application and medical records, a hearing regarding eligibility for such PSEBA benefits shall be conducted by the City Manager or his designee. The applicant shall receive written notification of the date, time and location of such hearing.

Public Safety Employee Benefits Act (PSEBA)
Medical Information Release Authorization Form

Health care provider's name and address:

Hospital(s)' or practice(s)' name and address:

I hereby authorize my physician, physical therapist, and any other health care provider, as well as the institution(s) with which they are affiliated, to release to the City of Elmhurst and/or its representatives any medical records or other medical information (including but not limited to medical or mental health records, reports, x-rays, photographs, notes, bills, payment schedules, prescriptions, insurance records or claims forms) which relate in any way to my ability to perform the essential duties of a _____ with the City, as well as my eligibility for benefits under the Public Safety Employee Benefits Act. The above-described medical records and information should be released to the City Manager of the City of Elmhurst, or any other authorized City representative.

This request specifically includes the release of any records relating to my current or past mental health status as deemed relevant by the City, so that the City may assess my qualification for benefits under the Public Safety Employee Benefits Act. I understand that by releasing these records, I am waiving any rights I might have under the Illinois Mental Health and Developmental Disabilities Confidentiality Act, which governs disclosure of certain confidential mental health information. I understand that if I refuse to consent to disclose these records, the City may proceed with determining my eligibility for benefits under the Public Safety Employee Benefits Act based on only what information it has currently. This consent will expire one year from the date next to my signature, unless I revoke it earlier, in writing, signed by a witness. I understand any such revocation will not be effective until delivered to the health care providers listed above and will not affect any prior release of information. I understand I may ask to inspect and/or copy the records that are being released.

Name of Applicant (please print)

Signature of Applicant

Date

Name of Witness (please print)

Signature of Witness

Date

Public Safety Employee Benefits Act (PSEBA)
General Information Release Authorization Form

I hereby authorize the City of Elmhurst's workmen's compensation carrier, the Board of Fire and Police Commissioners, the Police Pension Board, the Fire Pension Board and any other person or entity to release to the City of Elmhurst and/or its representatives any records which relate in any way to the circumstances surrounding the injurious event pursuant to which my claim for benefits under the PSEBA is made. The above-described records and information should be released to the City Manager of the City of Elmhurst, or any other authorized City representative.

This request specifically includes the release of any records the City reasonably deems relevant to assess my qualification for benefits under the Public Safety Employee Benefits Act. I understand that if I refuse to consent to the disclosure of these records, or any portion of them, the City will proceed with determining my eligibility for benefits based only on the information it has actually reviewed. This consent will expire one year from the date next to my signature, unless I give written notice of earlier revocation. I understand any such revocation will not be effective until delivered to the City's workman's compensation carrier, the Board of Fire and Police Commissioners, the appropriate Pension Board, or other person or entity which they are affiliated and will not affect any prior release of information. I understand I may ask to inspect and/or copy the records that are being released.

- This Release includes both open and closed session records of the Pension Board.
- This Release excludes closed session records of the Pension Board.

Name of Applicant (please print)

Signature of Applicant

Date

Name of Witness (please print)

Signature of Witness

Date

**A RESOLUTION AUTHORIZING
THE PURCHASE OF FIRE HYDRANT MATERIALS
FOR THE CITY OF ELMHURST, ILLINOIS**

WHEREAS, in the opinion of a majority of the corporate authorities of the City of Elmhurst (hereinafter the "City") it is advisable, necessary and in the public interest that the City purchase fire hydrant materials (hereinafter the "Materials") to replace hydrants that are obsolete, in poor operating condition, or damaged due to vehicular accidents; and

WHEREAS, the City sent invitations to bid to qualified vendors, and publicly advertised for sealed bids for the purchase of the Materials; and

WHEREAS, Instructions to Bidders and proposal forms (hereinafter referred to as the "Bid Documents") were made available to prospective bidders; and

WHEREAS, the City received and evaluated bids from four (4) potential vendors; and

WHEREAS, the City's Public Works and Buildings Committee reviewed the bids and has recommended that Mid-American Water, Inc. of Aurora, Illinois (hereinafter "Mid-America") be found to have provided the lowest responsive, responsible bid for the Materials; and

WHEREAS, Mid-America has not been disqualified from bidding, and its proposal met, without exception, all of the requirements of the Bid Documents.

NOW, THEREFORE, BE IT RESOLVED 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 preamble to this Resolution are found to be true and correct and are hereby adopted as part of this Resolution.

Section 2. The City Council hereby determines that Mid-America is the lowest responsive, responsible bidder for the Materials, and Mid-America has not been disqualified from bidding, and its proposal met, without exception, all of the requirements of the Bid Documents.

Section 3. The City Council does hereby determine that it is in the best interests of the City to purchase the Materials to Mid-America.

Section 4. The City Manager is hereby authorized to execute the Purchase Order for the Materials for the purchase of the Materials, in an amount not to exceed Eighty-Four Thousand Six Hundred Twelve (\$84,612.00) Dollars.

Section 5. This Resolution shall take effect upon its passage and approval as 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, Clerk of the City of
Elmhurst, DuPage and Cook County, Illinois

COUNCIL ACTION SUMMARY

SUBJECT: Resolution Authorizing the purchase of fire hydrant materials (hereinafter the "Materials").

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

The City authorized the advertisement of bids for the purchase of fire hydrant materials. There were four (4) vendors that bid for these Materials. Upon the Public Works and Buildings Committee's review of the bids, it was determined that Mid-America Water, Inc. of Aurora, Illinois was found to be the lowest responsive, responsible bidder for the purchase of the Materials.

**A RESOLUTION AUTHORIZING
THE PURCHASE OF COMPUTER EQUIPMENT AND SOFTWARE
FOR THE CITY OF ELMHURST, ILLINOIS**

WHEREAS, in the opinion of a majority of the corporate authorities of the City of Elmhurst (hereinafter the "City") it is advisable, necessary and in the public interest that the City update its computer equipment and software utilized on a daily basis for essential accounting, permitting, licensing, and other City applications; and

WHEREAS, in the opinion of a majority of the corporate authorities of the City, it is advisable, necessary and in the public interest that the City contract for the purchase of an IBM i7 series midrange server rack system, an LTO 5 tape drive, IBM software and a three-year hardware and software maintenance contract (hereinafter the "Equipment"); and

WHEREAS, the City sent invitations to bid to qualified vendors for the purchase of the Equipment; and

WHEREAS, Instructions to Bidders and proposal forms (hereinafter referred to as the "Bid Documents") were made available to prospective bidders; and

WHEREAS, the City received and evaluated bids from three (3) potential vendors; and

WHEREAS, the City's Finance, Council Affairs and Administrative Services Committee and the City's Information Technology Department has reviewed the bids and has recommended that CDWG (hereinafter "CDWG") be found to have provided the lowest responsive, responsible bid for the Equipment; and

WHEREAS, CDWG has not been disqualified from bidding, and its proposal met, without exception, all of the requirements of the Bid Documents.

NOW, THEREFORE, BE IT RESOLVED 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 preamble to this Resolution are found to be true and correct and are hereby adopted as part of this Resolution.

Section 2. The City Council hereby determines that CDWG is the lowest responsive, responsible bidder for the Equipment, and CDWG has not been disqualified from bidding, and its proposal met, without exception, all of the requirements of the Bid Documents.

Section 3. The City Council does hereby determine that it is in the best interests of the City to purchase the Equipment from CDWG.

Section 4. The City Manager is hereby authorized to execute the Purchase Order for the Equipment accepting CDWG's proposal for the Equipment, at the prices listed within the bid proposal. The amount of CDWG's bid is in an amount not to exceed Twenty-Six Thousand Seventy (\$26,070.00) Dollars.

Section 5. This Resolution shall take effect upon its passage and approval as 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, Clerk of the City of
Elmhurst, DuPage and Cook County, Illinois

COUNCIL ACTION SUMMARY

SUBJECT: Resolution Authorizing the purchase of computer equipment and software, being: an IBM i7 series midrange server rack system, an LTO 5 tape drive, IBM software and a three-year hardware and software maintenance contract (hereinafter the "Equipment")

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

The City authorized the advertisement of bids for the purchase of the Equipment. There were three (3) vendors that bid for this Equipment. Upon the Finance, Council Affairs and Administrative Services Committee's and the Information Technology Department's review of the bids, it was determined that CDWG was found to be the lowest responsive, responsible bidder for the purchase of the Equipment.

R - 37 - 2012

**A RESOLUTION APPROVING AN AGREEMENT
BETWEEN THE CITY OF ELMHURST AND THE
INTERNATIONAL UNION OF OPERATING ENGINEERS, LOCAL 150,
PUBLIC EMPLOYEE DIVISION
2011-2016**

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Elmhurst, DuPage County, Illinois, as follows:

Section 1. That certain "Agreement between the City of Elmhurst and the International Union of Operating Engineers, Local 150, Public Employee Division, 2011-2016," a copy of which collective bargaining agreement is attached hereto as Exhibit "A," is hereby approved.

Section 2. The Mayor and City Clerk are hereby authorized and directed to execute and attest, respectively, the collective bargaining agreement, subject to the prior execution of said agreement by representatives of the International Union of Operating Engineers, Local 150.

APPROVED 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, Clerk of the City of
Elmhurst, DuPage and Cook Counties, Illinois

Exhibit A

**Agreement Between the City of Elmhurst and
the International Union of Operating Engineers, Local 150,
Public Employee Division
2011-2016**

EXHIBIT A WILL REMAIN CONFIDENTIAL UNTIL APPROVED.

COUNCIL ACTION SUMMARY

SUBJECT: Resolution approving an Agreement Between the City of Elmhurst and the International Union of Operating Engineers, Local 150, Public Employee Division 2011-2016

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

This Resolution approves an agreement between the City and the International Union of Operating Engineers, Local 150, for Public Works employees, for the period from May 1, 2011 through April 20, 2016.

MCO -13- 2012

**AN ORDINANCE TO AMEND ARTICLE VI ENTITLED, "SPECIAL STOPS," OF CHAPTER 44 ENTITLED, "MOTOR VEHICLES AND TRAFFIC," OF THE MUNICIPAL CODE OF THE CITY OF ELMHURST, ILLINOIS
(Vallette Street at Fairfield Avenue)**

WHEREAS, pursuant to 625 ILCS 5/11-208(a)(6), the City of Elmhurst (the "City") is empowered to designate any intersection within its jurisdiction as a stop intersection and require all vehicles to stop at one or more entrances to such intersections; and

WHEREAS, the City deems it necessary and desirable to amend Chapter 44 of the Elmhurst Municipal Code.

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

SECTION 1. That Section 44.92 entitled, "Stop intersections enumerated," of Article VI entitled, "Special Stops," of Chapter 44 entitled, "Motor Vehicles and Traffic," of the Elmhurst Municipal Code is amended as follows:

By amending Section 44.92 (c) as follows:

By adding, the following language under "Streets and Roadways" in proper alphabetical order:

"Vallette Street at Fairfield Avenue"

SECTION 2. That Section 44.92 entitled, "Stop intersections enumerated," of Article VI entitled, "Special Stops," of Chapter 44 entitled, "Motor Vehicles and Traffic," of the Elmhurst Municipal Code is further amended as follows:

By amending Section 44.92 (d) as follows:

By adding, the following language under "Streets and Roadways" in proper alphabetical order:

"Vallette Street at Fairfield Avenue"

SECTION 3: That the Chief of Police shall cause the appropriate signage to be posted.

SECTION 4. That all ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

SECTION 5. That this Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form in the manner provided by law, and after the installation of the appropriate signage.

Approved this _____ day of _____, 2012.

Peter P. DiCianni III, Mayor

Passed this _____ day of _____, 2012.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

CITY ACTION SUMMARY

SUBJECT: Ordinance-Revision of stop intersections

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for City Council consideration is an Ordinance establishing stop intersections at each of the following locations:

- 1) eastbound Vallette Street at Fairfield Avenue
- 2) westbound Vallette Street at Fairfield Avenue