



Revised*
June 18, 2012

**AGENDA
REGULAR MEETING
MONDAY, JUNE 18, 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. Call to Order /Pledge of Allegiance/Roll Call

2. Presentations

- a. Metra Golden Spike Safety Award
- b. York High School 2012 Boy's Lacrosse Team
- c. Rotary International Exchange Student – Daisy Dose

3. Receipt of Written Communications and Petitions from the Public

4. Public Forum

5. Announcements

6. Consent Agenda

- a. Minutes of the Regular Meeting Held on Monday, June 4, 2012 (City Clerk Spencer): Approve as published
- b. Minutes of the Executive Session Held on Monday, June 4, 2012 (City Clerk Spencer): Receive and place on file
- c. Accounts Payable – June 18, 2012, Total \$ 1,419,524.25
- d. Reappointment to the Veterans Memorial Commission – Pechanio and Gass (Mayor DiCianni): Concur with the Mayor's recommendation
- e. Reappointment to the Historic Preservation Commission – Beebe and Michals (Mayor DiCianni): Concur with the Mayor's recommendation
- f. Appointment and Reappointments to the Senior Citizens Commission – LoCicero, Sanderson, Yesko, Forbush, Lorenz, Moran and Haller (Mayor DiCianni): Concur with the Mayor's recommendation
- g. Bid Results, Traffic Signal Pole Painting (City Clerk Spencer): Refer to the Public Works & Buildings Committee
- h. Bid Results, High Pressure Jetter Trailer (City Clerk Spencer): Refer to the Public Works & Buildings Committee
- i. Report – 2012 Asphalt Rejuvenating Treatment Contract (PW&B)
- j. Report – 2012 Concrete Pavement Patching Contract (PW&B)
- k. Report – 2012 Water Main Improvements (PW&B) (see item 7u)
- l. Report – 2011 Sidewalk Replacement Project (PW&B)
- m. Report – Professional Design Services for 135 Addison (PW&B)
- n. Report – Web-Based Fleet Management Software Purchase (PW&B)
- o. Report – 2012 "One" Service Request for Temporary Use and Event Permit and Use of City Property (PA&S)
- p. Report – Property Tax Rebate Program Review (F,CA&AS)
- q. Report – Case Number 12 ZBA-02 / Mariano's Grocery Variations - 678 N. York Street (DP&Z)
- r. O-26-2012 – An Ordinance Authorizing the Sale By Auction of Personal Property Owned By the City of Elmhurst

- s. O-27-2012 – An Ordinance Authorizing the Disposition By Donation of Personal Property Owned By the City of Elmhurst
- t. O-28-2012 – An Ordinance Providing for the Declaration of the General Prevailing Rate of Hourly Wages for the Year 2012 to be Paid to Laborers, Mechanics and Other Workers Performing Construction of Public Works Within the City of Elmhurst DuPage and Cook Counties, Illinois
- u. R-38-2012 – A Resolution Authorizing the Issuance of a Notice of Award for the 2012 Water Main Improvements Project No. 12-01 for the City of Elmhurst, Illinois (see item 7k)
- v. R-39-2012 – A Resolution Authorizing the Execution of Change Order Number 1 for the 2011 Sidewalk Replacement Program in the City of Elmhurst, Illinois

7. Committee Reports

- a. Report – Sewer Rate Review (F,CA&AS)

8. Reports and Recommendations of Appointed and Elected Officials

- a. Updates (Mayor DiCianni)
- b. Proposed North York Street TIF

9. Other Business

10. Adjournment

** Revision includes the removal of Executive Session from the Agenda.*

PLEASE NOTE:

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

**MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF THE ELMHURST, ILLINOIS
HELD ON MONDAY, JUNE 4, 2012
209 NORTH YORK STREET
ELMHURST, ILLINOIS**

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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 -----	5
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**MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF ELMHURST, ILLINOIS
HELD ON MONDAY, JUNE 4, 2012
209 NORTH YORK STREET
ELMHURST, ILLINOIS**

EXECUTIVE SESSION 7:00 P.M. - ACQUISITION OF REAL PROPERTY, PENDING/THREATENED LITIGATION, AND COLLECTIVE BARGAINING

1. Executive session was called to order at 7:02 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, Bob Dunn, Michael J. Bram, Dannee Polomsky, Kevin L. York, Stephen Hipskind, Chris Healy, Scott Levin, Steve Morley, Patrick Wagner, Mark A. Mulliner

Absent: Jim Kennedy

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

Alderman Wagner moved to convene into executive session for the purpose of Discussion of Acquisition of Real Property and Pending/Threatened Litigation. Alderman Morley seconded.

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

Nays: None

13 ayes, 0 nays, 1 absent
Motion duly carried

Alderman Morley moved to adjourn executive session. Alderman York seconded. Voice vote. Motion carried. Executive session adjourned at 7:24 p.m.

CALL TO ORDER/ PLEDGE OF ALLEGIANCE/ROLL CALL

Attendance: 35

2. The Regular Meeting of the Elmhurst City Council was called to order by Mayor DiCianni at 7:39 p.m.

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

Absent: None

Also in Attendance: City Treasurer Dyer, City Attorney Storino, City Manager Grabowski, Assistant City Manager Kopp, Director of Finance & Administration Gaston, Interim Police Chief Panico, Public Works Director Hughes.

PROCLAMATION

3. a. MATTHEW MANDARINO DAY

Mayor DiCianni invited Matthew Mandarino and family to the podium to proclaim June 4, 2012 "Matthew Mandarino Day" for his achievement of rank of Eagle Scout in the Boy Scouts of America on April 16, 2012.

PRESENTATIONS

4. a. 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)

Mayor DiCianni invited Kick Off for Kids Mike LaSpisa and Lance Walker, along with the Star

Educator Award Winners to the podium to be recognized and receive a Certificate of Achievement from Mayor DiCianni. The recipients were: Catherine Equi (Edison School), Valerie Baxter (Emerson School), Susan Grote (Lincoln School), Jackie Osterhout (Visitation School) and Michael Lee (Lincoln School).

b. SUPERIOR AMBULANCE/METRO PARAMEDICS PRESENTATION OF CHECK (KIM GODDARD & DAVE HILL)

Mayor DiCianni invited Kim Goddard (Superior Ambulance) and Mike Tillman (Metro Paramedics) to join him at the podium. On behalf of the City of Elmhurst, Mayor DiCianni accepted a check from Ms. Goddard and Mr. Tillman in the amount of \$250,487.34. This check represents an agreed rebate amount that the City is entitled to per a contract with Metro Paramedics and Superior Ambulance.

RECEIPT OF WRITTEN COMMUNICATIONS AND PETITIONS FROM THE PUBLIC

5. None.

PUBLIC FORUM

6. Gilbert Fischer
586 N. Van Auken
Elmhurst, IL 60126

Spoke regarding government running a dictatorship.

Bob Howard
116 Geneva
Elmhurst, IL 60126

Spoke regarding dual duty of elected officials. He stated the City Council, because of Home Rule, is able to overrule State Law.

Tony Meneses
757 S. Parkside
Elmhurst, IL 60126

Spoke regarding dual duty of elected officials. He asked the Finance Committee to bring this issue to a resolution quickly.

Theodore Meneses
757 S. Parkside
Elmhurst, IL 60126

Spoke regarding dual duty of elected officials. He asked the Council to help save his generation. He stated George Washington and Abraham Lincoln would have never been elected to dual offices.

John Reboletti
625 W. Gladys
Elmhurst, IL 60126

Spoke regarding electric aggregation. He stated "Green" is political and he wants to keep the "Brown".

Claude Pagacz
566 W. Gladys
Elmhurst, IL 60126

Commented on the new grocery store coming to Elmhurst, the opt out letter for electric aggregation and dual office for elected officials.

Tamara Brenner
137 N. Caroline
Elmhurst, IL 60126

Spoke regarding dual duty of an elected official. She referenced Illinois Law and Home Rule Authority. She stated she hopes the City of Elmhurst will adopt an ordinance that an elected official can hold only one elected office.

ANNOUNCEMENTS

7. Alderman Wagner announced Relay for Life will be held on Friday, June 8, 2012 at Berens Park. Opening ceremonies begin at 6:30 p.m.

Alderman Gutenkauf announced the DuPage/Kane Regional Museum Association "Passport to Adventure" is available at the Elmhurst Public Library. She stated it is a listing of museums throughout the counties.

Clerk Spencer asked the Council to join her in a "Birthday Shout Out" to resident Helen Gorman, who will be celebrating her 98th birthday on June 5, 2012.

CONSENT AGENDA

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

- 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

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,
/s/ James A. Grabowski
City Manager

- e. REPORT – 2006 GENERAL OBLIGATION BOND ISSUE REFUNDING The following report of the Finance, Council Affairs & Administrative Services Committee was presented for passage:

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 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 authorizes 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
/s/ Stephen Hipskind
Chairman
/s/ Kevin York
Vice-Chairman
/s/ Mark Mulliner
/s/ Scott Levin

- f. REPORT – PROPOSED CITY OF ELMHURST COMPREHENSIVE PLAN AMENDMENT – ADDING BICYCLE PLAN The following report of the Development, Planning & Zoning Committee was presented for passage:

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

/s/ Steven Morley

Chairman

/s/ Dannee Polomsky

Vice-Chairman

/s/ Norman Leader

- 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

MCO-14-2012 was presented for passage.

- h. MCO-15-2012 – AN ORDINANCE ADOPTING REVISIONS IN THE DUPAGE COUNTYWIDE STORMWATER AND FLOOD PLAIN ORDINANCE BY THE CITY OF ELMHURST, ILLINOIS

MCO-14-2012 was presented for passage.

- 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)

Ordinance ZO-04-2012 was presented for passage.

- 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

Resolution R-31-2012 was presented for passage.

- 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

Resolution R-32-2012 was presented for passage.

- 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

Resolution R-33-2012 was presented for passage.

- m. R-34-2012 – A RESOLUTION APPROVING AMENDED PUBLIC SAFETY EMPLOYEE BENEFITS ACT (“PSEBA”) PROCEDURES FOR THE BENEFIT OF QUALIFIED CITY OF ELMHURST EMPLOYEES

Resolution R-34-2012 was presented for passage.

- n. R-35-2012 – A RESOLUTION AUTHORIZING THE PURCHASE OF FIRE HYDRANT MATERIALS FOR THE CITY OF ELMHURST, ILLINOIS

Resolution R-35-2012 was presented for passage.

- o. R-36-2012 – A RESOLUTION AUTHORIZING THE PURCHASE OF COMPUTER EQUIPMENT AND SOFTWARE FOR THE CITY OF ELMHURST, ILLINOIS

Resolution R-36-2012 was presented for passage.

- 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

Resolution R-37-2012 was presented for passage.

Alderman Gutenkauf pulled item **8e. Report – 2006 General Obligation Bond Issue Refunding** from the Consent Agenda.

Alderman Wagner moved to approve the contents of the Consent Agenda less item **8e. Report – 2006 General Obligation Bond Issue Refunding**. Alderman Pezza seconded. Roll call vote:

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

Nays: None

Results: 14 ayes, 0 nays, 0 absent
Motion carried

Alderman Hipskind moved to open discussion on item **8e. Report – 2006 General Obligation Bond Issue Refunding**. Alderman York seconded.

Alderman Hipskind deferred to Alderman Gutenkauf.

Alderman Gutenkauf stated she pulled **8e. Report – 2006 General Obligation Bond Issue Refunding** for clarification regarding the refunding of \$2,900,000.

Alderman York stated \$2,900,000 is new money to the bond issue to be used to finance long lived capital assets.

Voice vote on item **8e. Report – 2006 General Obligation Bond Issue Refunding**. Motion carried.

REPORTS AND RECOMENDATIONS OF APPOINTED AND ELECTED OFFICIALS

9. a. UPDATES (Mayor DiCianni)

Mayor DiCianni stated he, Alderman Bram and City Manager Grabowski are working with the Toll Road Authority on resolving the 294 eastern exits that affect Elmhurst. He stated the City is monitoring this closely and will work hard to speed up the 2017 completion date.

Mayor DiCianni announced the Autism Bill passed in Springfield. He stated that the bill is for protected insurance coverage for kids.

Mayor DiCianni stated the pension challenges are a high priority in Springfield.

ORDINANCES

10. 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)

Ordinance MCO-13-2012 was presented for passage.

Alderman Wagner moved to approve item **10a. 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)**. Alderman Pezza seconded.

Alderman Pezza reviewed corrections on comments that were made previously.

Alderman Bram reviewed why he could not support this ordinance.

Roll call vote on item **10a. 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)**:

Ayes: Wagner, Leader, York, Hipkind, Healy, Levin, Kennedy, Morley

Nays: Pezza, Gutenkauf, Dunn, Bram, Polomsky

Results: 8 ayes, 6 nays, 0 absent
Motion carried

OTHER BUSINESS

11. Alderman York announced that next week is “Bike to Work Week”. He stated the Bicycle Task Force will be at the train station handing out information on biking or walking to work.

Alderman York and Alderman Gutenkauf invited everyone to meet on Thursday, June 14, 2012 at the Prairie Path on Spring Road at 7:00 a.m. to bicycle to the county building. Alderman York stated he anticipated County Board Chairman Cronin will participate in the 12 mile ride.

Alderman York gave an update on electric aggregation, stating a letter will be mailed next week to residents informing them of the “opt out” option.

City Manager Grabowski reminded residents to reply to the Citizen’s Survey that was recently mailed. He stated it is a valuable tool used for the City budget.

Alderman Healy asked when is the drop dead date on the opt out letter. Alderman York replied that it is 14 days from the date of the letter.

Alderman Healy announced the Prairie Path is closed this week at Pioneer Park (two blocks east of Spring Road). The improvement will increase safety.

ADJOURNMENT

12. Alderman York moved to adjourn the meeting. Alderman Morley seconded. Voice vote. Motion carried. Meeting adjourned 8:42 p.m.

Peter P. DiCianni III, Mayor

Patty Spencer, City Clerk

CITY OF ELMHURST
 ACCOUNTS PAYABLE SUMMARY SHEET
 JUNE 18, 2012

	<u>REGULAR</u>	<u>INTERIM</u>	<u>TOTAL</u>
<u>CHECKS</u>			
GENERAL FUND	\$833,525.21	7,156.44	\$840,681.65
CAPITAL IMPROVEMENT FUND	643.67	-	643.67
LIBRARY FUND	-	7,094.87	7,094.87
MOTOR FUEL TAX	56,470.56	-	56,470.56
REDEVELOPMENT	54,570.44	-	54,570.44
INDUSTRIAL DEVELOPMENT	1,511.11	-	1,511.11
RT 83 COMMERCIAL DEVELOPMENT	1,061.11	-	1,061.11
B & I 2006 REVENUE BONDS	175.00	-	175.00
MUNICIPAL UTILITY FUND	452,130.55	1,079.56	453,210.11
PARKING REVENUE SYSTEM FUND	4,105.73	-	4,105.73
	<u>1,404,193.38</u>	<u>15,330.87</u>	<u>1,419,524.25</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 18, 2012 AND YOU ARE HEREBY
 AUTHORIZED TO PAY THEM FROM THE APPROPRIATE BUDGET ACCOUNT.

 MAYOR

 CITY CLERK

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.

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
0000032	00	A & A EQPT & SUPPLY CO						
112112	001988		01	06/18/2012	110-6041-432.40-98	SUPPLIES	86.00	
112112	001989		01	06/18/2012	510-6052-501.40-98	SUPPLIES	86.00	
						VENDOR TOTAL *	172.00	
0000009	00	ACE HARDWARE						
281686	002087		01	06/18/2012	110-4020-422.60-98	HOSE	37.79	
283048	002088		01	06/18/2012	110-5030-421.40-98	KEYS	7.16	
283093	002290		01	06/18/2012	110-6041-432.40-98	KEYS	5.37	
283059	002089		01	06/18/2012	110-6044-435.40-53	TORCH TRIGGER	16.19	
282958	002090		01	06/18/2012	110-6044-435.40-53	SCREW DRIVER HOLDER	9.51	
282970	002091		01	06/18/2012	110-6044-435.40-98	FLAG BRACKETS	6.10	
282591	002158		01	06/18/2012	110-7060-451.40-98	EXHIBIT EXPENSE	12.55	
282918	002092		01	06/18/2012	510-6052-501.40-98	PAINT THINNER/ALUMINUM	8.53	
282930	002093		01	06/18/2012	510-6052-501.40-98	TAPE/DUST PAN	12.13	
						VENDOR TOTAL *	115.33	
0000803	00	AIR ONE EQUIP, INC						
80694	002057		01	06/18/2012	110-4020-422.60-86	HELMET LIGHTS/SURVIVOR	4,335.60	
						VENDOR TOTAL *	4,335.60	
0019010	00	AL PIEMONTE FORD SALES, INC						
531948	001839		01	06/18/2012	110-6047-512.50-16	TRK/PARTS PW58	144.49	
531852	001840		01	06/18/2012	110-6047-512.50-16	TRK/PARTS PD-19	47.80	
532187	002419		01	06/18/2012	110-6047-512.50-16	TRK/PARTS PD-7	367.02	
532331	002420		01	06/18/2012	110-6047-512.50-16	TRK/PARTS PD-7	76.47	
532367	002421		01	06/18/2012	110-6047-512.50-16	TRK/PARTS F-9	213.87	
						VENDOR TOTAL *	849.65	
0019211	00	ALANIZ LANDSCAPE GRP						
4478	002458		01	06/18/2012	110-6043-434.30-34	LAWN MAINT	4,953.87	
						VENDOR TOTAL *	4,953.87	
0000016	00	ALEXANDER EQPT CO INC						
84900	002462		01	06/18/2012	110-6043-434.40-53	MISC EQUIP	259.35	
						VENDOR TOTAL *	259.35	
0013309	00	ALL EQPT SERVICE INC						
56794	002422		01	06/18/2012	110-6047-512.50-01	SHOP EQUIP REPAIR	173.00	
56794	002423		01	06/18/2012	110-6047-512.50-16	SHOP EQUIP REPAIR	154.74	
						VENDOR TOTAL *	327.74	
0004999	00	ALLIANCE PLBG & SEWER						
MAY 2012	002064		01	06/18/2012	110-4025-424.30-12	PLUMBING INSPECTIONS	2,796.50	
MAY 2012	002065		01	06/18/2012	110-4025-424.30-12	IPIA DUES	60.00	
MAY 2012	002066		01	06/18/2012	110-4025-424.30-12	IPIA CONTINUED ED	100.00	
						VENDOR TOTAL *	2,956.50	
0016250	00	ALLIED GARAGE DOOR INC						

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
0016250	00	ALLIED GARAGE DOOR INC						
0000021347	002175		01	06/18/2012	110-5030-421.50-01	DOOR REPAIR	846.50	
0000021346	002176		01	06/18/2012	110-5030-421.50-01	DOOR REPAIR	615.50	
VENDOR TOTAL *							1,462.00	
0000078	00	ALLIED WASTE/REPUBLIC #551						
0551-009370832	001950		01	06/18/2012	110-6041-432.40-02	WASTE DISPOSAL	803.05	
551-009386840	002554		01	06/18/2012	110-6045-441.30-65	REFUSE COLLECTIONS	220,605.93	
551-009386840	002556		01	06/18/2012	110-6045-441.30-83	REFUSE COLLECTIONS	51,205.00	
VENDOR TOTAL *							272,613.98	
0010804	00	ALLSTAR AUTO GLASS INC						
WOB89142	001841		01	06/18/2012	110-6047-512.50-02	WINDSHIELD/PD-30	289.90	
WOB89140	001842		01	06/18/2012	110-6047-512.50-02	WINDSHIELD/PD-50	279.00	
VENDOR TOTAL *							568.90	
0006621	00	ALTEC INDUSTRIES, INC						
4975066	002046		01	06/18/2012	110-6047-512.50-02	BOOM LEVELING CABLE REPLA	6,431.00	
VENDOR TOTAL *							6,431.00	
0005297	00	AMERICAN CHARGE SERVICE						
06/05/2012	002279		01	06/18/2012	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	254.60	
06/05/2012	002280		01	06/18/2012	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	38.40	
VENDOR TOTAL *							293.00	
0020240	00	AMERICAN WELDING & GAS INC						
01775708	002268		01	06/18/2012	110-6047-512.40-98	SUPPLIES	41.88	
01763598	002269		01	06/18/2012	110-6047-512.40-98	SUPPLIES	102.90	
VENDOR TOTAL *							144.78	
0000730	00	ANI SAFETY INC						
794743	001962		01	06/18/2012	110-5030-421.40-98	SUPPLIES	423.24	
VENDOR TOTAL *							423.24	
0007611	00	ANTHONY, JAMES						
MR Refund	MR		01	06/04/2012	110-0000-115.07-01	ANTHONY, JAMES	3.00	
VENDOR TOTAL *							3.00	
0004935	00	ARAMARK UNIFORM SVCS						
701-7659811	002003		01	06/18/2012	110-6041-432.40-62	UNIFORM SUPPLIES	19.99	
701-7659812	002005		01	06/18/2012	110-6041-432.40-62	UNIFORM SUPPLIES	143.71	
701-7668029	002444		01	06/18/2012	110-6041-432.40-62	UNIFORM SUPPLIES	105.60	
701-7659811	002004		01	06/18/2012	510-6052-501.40-62	UNIFORM SUPPLIES	19.99	
701-7659812	002006		01	06/18/2012	510-6052-501.40-62	UNIFORM SUPPLIES	143.71	
701-7668029	002445		01	06/18/2012	510-6052-501.40-62	UNIFORM SUPPLIES	105.60	
VENDOR TOTAL *							538.60	
0013917	00	ARCHER COMPANY, LLC						
COL-802-12	002042		01	06/18/2012	110-2007-413.30-52	JOB EVALUATIONS	330.00	

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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
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0013917	00	ARCHER COMPANY, LLC						
						VENDOR TOTAL *	330.00	
0009245	00	ASSN OF MIDWEST MUSEUMS						
2427	002320		01	06/18/2012	110-7060-451.60-37	MEMBERSHIP	75.00	
						VENDOR TOTAL *	75.00	
0012277	00	AT&T						
63029919307818	001802		01	06/18/2012	110-2008-413.30-98	MONTHLY PHONE	258.71	
63029919617851	001803		01	06/18/2012	110-2008-413.30-98	MONTHLY PHONE	258.71	
63022613552388	001801		01	06/18/2012	110-4020-422.30-75	MONTHLY PHONE	313.95	
63094177985546	002032		01	06/18/2012	110-4020-422.30-75	MONTHLY PHONE	78.58	
63094112299292	001965		01	06/18/2012	110-5030-421.30-75	MONTHLY PHONE	27.43	
63083402982045	001800		01	06/18/2012	110-6040-431.30-75	MONTHLY PHONE	77.08	
63083313263643	002133		01	06/18/2012	110-7060-451.30-75	MONTHLY PHONE	35.51	
70822611762223	002134		01	06/18/2012	110-7060-451.30-98	MONTHLY PHONE	127.08	
63094131383002	001966		01	06/18/2012	510-6055-502.30-75	MONTHLY PHONE	24.97	
						VENDOR TOTAL *	1,202.02	
0000045	00	ATLAS BOBCAT INC						
B36027	002109		01	06/18/2012	110-6047-512.50-16	FILTERS	212.94	
						VENDOR TOTAL *	212.94	
0010170	00	ATOMIC TRANSMISSIONS						
93924	001843		01	06/18/2012	110-6047-512.50-02	AUTO/PARTS E-2	125.00	
						VENDOR TOTAL *	125.00	
0018177	00	BARTELS CONSULTING, KEN						
06/06/2012	002276		01	06/18/2012	110-1001-411.30-12	PROFESSIONAL SVCS	90.00	
06/06/2012	002277		01	06/18/2012	110-3015-414.30-12	PROFESSIONAL SVCS	1,710.00	
06/06/2012	002278		01	06/18/2012	110-3015-414.30-52	PROFESSIONAL SVCS	135.00	
06/06/2012	002275		01	06/18/2012	110-7060-451.30-12	PROFESSIONAL SVCS	1,215.00	
						VENDOR TOTAL *	3,150.00	
0011212	00	BATTERY ZONE						
1698	002418		01	06/18/2012	110-4020-422.40-41	BATTERIES	41.45	
						VENDOR TOTAL *	41.45	
0012081	00	BAXTER & WOODMAN						
0162800	002498		01	06/18/2012	510-6057-502.40-31	PROFESSIONAL SVCS	1,361.64	
0162802	002499		01	06/18/2012	510-6057-502.40-31	SCADA UPGRADE	3,408.00	
						VENDOR TOTAL *	4,769.64	
0020547	00	BLASI, SUSAN						
136	002389		01	06/18/2012	530-0000-341.50-03	PARKING PASS REFUND	230.00	
						VENDOR TOTAL *	230.00	
0016697	00	BORDIGNON, ANTHONY						
05/17-05/31/12	002025		01	06/18/2012	110-0086-453.30-52	CATV PROF SVCS	416.00	

PREPARED 06/11/2012, 16:09:53
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 06/18/2012 CHECK DATE: 06/21/2012

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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
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0016697	00	BORDIGNON, ANTHONY						
						VENDOR TOTAL *	416.00	
0007199	00	BRETT EQPT CORP						
211630	002416		01	06/18/2012	110-6047-512.50-16	REMOTE CONTROL	151.68	
211917	002417		01	06/18/2012	110-6047-512.50-16	TRK/PARTS PD-7/STOCK	43.51	
210865	001844		01	06/18/2012	510-6052-501.80-06	SET NEW VEHICLE/PW5,PW79	260.99	
210865	001845		01	06/18/2012	510-6056-502.80-06	SET NEW VEHICLE/PW5,PW79	260.99	
						VENDOR TOTAL *	717.17	
0007850	00	BREWER CO						
548990	001970		01	06/18/2012	110-6040-431.40-98	SUPPLIES	14.98	
548991	001972		01	06/18/2012	110-6040-431.40-98	SUPPLIES	6.47	
548990	001969		01	06/18/2012	510-6050-501.40-98	SUPPLIES	14.97	
548991	001971		01	06/18/2012	510-6050-501.40-98	SUPPLIES	6.48	
						VENDOR TOTAL *	42.90	
0001899	00	BRISTOL HOSE & FITTING MAIN WAREHSE						
00296722	002107		01	06/18/2012	510-6056-502.40-98	HOSE FITTINGS	89.58	
						VENDOR TOTAL *	89.58	
0007057	00	BROADCAST PRODUCTION SERVICES INC						
05/17-05/31/12	002027		01	06/18/2012	110-0086-453.30-52	CATV PROF SVCS	790.25	
						VENDOR TOTAL *	790.25	
0012502	00	BROWNELLS, INC						
07598262.00	002229		01	06/18/2012	110-5030-421.40-31	GUN RANGE TOOL KIT	179.55	
						VENDOR TOTAL *	179.55	
0020538	00	BUHRFIEND, TRICIA						
255	002148		01	06/18/2012	530-0000-341.50-03	PARKING PASS REFUND	231.69	
						VENDOR TOTAL *	231.69	
0020131	00	BUMPER TO BUMPER LEE AUTO						
492-64796	000925		01	05/31/2012	110-6047-512.50-16	RETURNED MERCHANDISE	42.83-	
492-65487	001818		01	06/18/2012	110-6047-512.50-16	AUTO/PARTS E-10	83.87	
492-65503	001819		01	06/18/2012	110-6047-512.50-16	AUTO/PARTS E-10	258.98	
492-65629	001820		01	06/18/2012	110-6047-512.50-16	TRK/PARTS PD-30	66.85	
492-65060	001821		01	06/18/2012	110-6047-512.50-16	TRK/PARTS PW-70	13.84	
492-65600	001822		01	06/18/2012	110-6047-512.50-16	CORE CREDITS	120.00-	
492-66326	002429		01	06/18/2012	110-6047-512.50-16	TRK/PARTS T-1	156.27	
492-66666	002430		01	06/18/2012	110-6047-512.50-16	TRK/PARTS PW152	4.38	
492-66581	002431		01	06/18/2012	110-6047-512.50-16	TRK/PARTS PD-43	66.98	
492-67169	002432		01	06/18/2012	110-6047-512.50-16	FILTERS	22.80	
492-66833	002433		01	06/18/2012	110-6047-512.50-16	RETURNED MERCHANDISE	66.98-	
492-66422	002434		01	06/18/2012	110-6047-512.50-16	RETURNED MERCHANDISE	20.49-	
492-66505	002435		01	06/18/2012	110-6047-512.50-16	RETURNED MERCHANDISE	42.39-	
						VENDOR TOTAL *	381.28	
0000084	00	BURGIN, DENNIS						

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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
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0000084	00	BURGIN, DENNIS						
05/17-05/31/12	002028		01	06/18/2012	110-0086-453.30-52	CATV PROF SVCS	202.50	
VENDOR TOTAL *							202.50	
0009267	00	C J C AUTO PARTS & TIRES						
843579	001837		01	06/18/2012	110-6047-512.50-16	TRK/PARTS PD-49	41.06	
843760	001838		01	06/18/2012	110-6047-512.40-53	TOOL REPLACEMENT	4.46	
843951	002424		01	06/18/2012	110-6047-512.50-16	TRK/PARTS T-2	44.54	
844428	002425		01	06/18/2012	110-6047-512.50-16	TRK/PARTS PW152	7.45	
830531	002426		01	06/18/2012	110-6047-512.50-16	RETURNED MERCHANDISE	4.21	
VENDOR TOTAL *							93.30	
0018709	00	CALDWELL, PAT - PETTY CASH						
05/31-06/01/12	002376		01	06/18/2012	110-1001-411.30-54	PETTY CASH REIMBURSEMENT	2.00	
05/31-06/01/12	002377		01	06/18/2012	110-2006-413.60-98	PETTY CASH REIMBURSEMENT	34.82	
VENDOR TOTAL *							36.82	
0020526	00	CAPETILLO, MARY L						
8533	001998		01	06/18/2012	110-0000-331.07-00	VEHICLE STICKER REFUND	18.00	
VENDOR TOTAL *							18.00	
0012518	00	CAR REFLECTIONS						
012390	002411		01	06/18/2012	110-6047-512.50-16	TRK/PARTS PD-3	495.00	
012391	002412		01	06/18/2012	110-6047-512.50-16	TRK/PARTS PD-5	495.00	
012392	002413		01	06/18/2012	110-6047-512.50-02	TRK/PARTS PD-5	200.00	
012393	002414		01	06/18/2012	110-6047-512.50-02	TRK/PARTS PD-5	200.00	
012397	002415		01	06/18/2012	110-6047-512.50-16	DECALS/STOCK	192.00	
VENDOR TOTAL *							1,582.00	
0008716	00	CASE LOTS INC						
040446	001974		01	06/18/2012	110-2006-413.40-33	SUPPLIES	229.80	
040603	002080		01	06/18/2012	110-6041-432.40-98	SUPPLIES	45.80	
040603	002081		01	06/18/2012	110-6043-434.40-98	SUPPLIES	45.80	
040603	002082		01	06/18/2012	110-6044-435.40-98	SUPPLIES	45.80	
040483	001975		01	06/18/2012	110-6046-418.40-24	SUPPLIES	273.25	
040504	001976		01	06/18/2012	110-6046-418.40-24	SUPPLIES	418.80	
040603	002084		01	06/18/2012	110-6047-512.40-24	SUPPLIES	137.40	
040603	002083		01	06/18/2012	510-6052-501.40-98	SUPPLIES	45.80	
040603	002085		01	06/18/2012	510-6057-502.40-24	SUPPLIES	137.40	
VENDOR TOTAL *							1,379.85	
0009190	00	CASTELLI, CHRISTOPHER						
06/07/2012	002466		01	06/18/2012	110-6040-431.60-37	EXPENSE REIMBURSEMENT	100.00	
VENDOR TOTAL *							100.00	
0016322	00	CEASAR, ADAM						
05/17-05/31/12	002023		01	06/18/2012	110-0086-453.30-52	CATV PROF SVCS	208.00	
VENDOR TOTAL *							208.00	
0020529	00	CENDANA-WOODWORTH, VANESSA						

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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
0020529 15974	00	CENDANA-WOODWORTH, VANESSA 001996	01	06/18/2012	110-0000-331.07-00	VEHICLE STICKER REFUND	18.00	
						VENDOR TOTAL *	18.00	
0012836 S14136 S14163	00	CERTIFIED FLEET SERVICES, INC 001847 001848	01	06/18/2012 06/18/2012	110-6047-512.50-02 110-6047-512.50-16	TRK/PARTS TRK#2 TRK/PARTS ENG#2	893.25 75.92	
						VENDOR TOTAL *	969.17	
0008467 730985	00	CERTIFIED LABORATORIES 001846	01	06/18/2012	110-6047-512.40-24	SOAP	1,242.91	
						VENDOR TOTAL *	1,242.91	
0004792 12050400	00	CHICAGO PARENT 002073	01	06/18/2012	110-0094-454.60-45	AD	1,000.00	
						VENDOR TOTAL *	1,000.00	
0014402 454415 453974 453409 453360 453472 453941 455416 455410 453307	00	CHICAGO PARTS & SOUND LLC 001849 001850 001894 001895 001896 001897 002270 002409 002410	01	06/18/2012 06/18/2012 06/18/2012 06/18/2012 06/18/2012 06/18/2012 06/18/2012 06/18/2012 06/18/2012	110-6047-512.40-34 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-20 110-6047-512.50-16	OIL PARTS/SUPPLIES TRK/PARTS PW61 TRK/PARTS PW61 RETURNED MERCHANDISE RETURNED MERCHANDISE PARTS/SUPPLIES TPMS SENSORS TRK/PARTS PD-17	320.64 161.15 197.96 672.95 175.96- 45.42- 129.68 358.70 38.50	
						VENDOR TOTAL *	1,658.20	
0016633 308695	00	CITY UTILITY EQT SALES & LEASING 002010	01	06/18/2012	110-6047-512.50-02	COMMERCIAL REPAIRS	3,444.11	
						VENDOR TOTAL *	3,444.11	
0000630 69890 69978 69979 69951 69891 69951 69891	00	CLASSIC GRAPHIC INDUSTRIES INC 001973 002469 002470 002060 002062 002061 002063	01	06/18/2012 06/18/2012 06/18/2012 06/18/2012 06/18/2012 06/18/2012 06/18/2012	110-2006-413.40-33 110-2006-413.40-33 110-2006-413.40-33 510-6050-501.40-98 510-6050-501.40-98 510-6055-502.40-98 510-6055-502.40-98	STOCK ISSUE TICKETS ENVELOPES PAPER SUPPLIES UTILITY BILLS ENVELOPES UTILITY BILLS ENVELOPES	226.58 532.75 430.38 1,036.75 1,977.50 1,036.75 1,977.50	
						VENDOR TOTAL *	7,218.21	
0000112 0388161824	00	COCA-COLA BOTTLING CO 002213	01	06/18/2012	110-1001-411.60-98	VENDING MACHINE REFILL	86.40	
						VENDOR TOTAL *	86.40	
0000114 6729081007	00	COM ED 002132	01	06/18/2012	110-4022-423.30-24	MONTHLY ELECTRIC	20.06	

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND- ISSUED AMOUNT
INVOICE NO	VOUCHER NO	P.O. NO		DATE	NO			
0000114	00	COM ED						
8409121006	002370		01	06/18/2012	110-4022-423.30-24	MONTHLY ELECTRIC	33.28	
0055090072	002030		01	06/18/2012	110-6044-435.30-24	MONTHLY ELECTRIC	19.71	
0809054019	002031		01	06/18/2012	110-6044-435.30-24	MONTHLY ELECTRIC	722.37	
8234047019	002125		01	06/18/2012	110-6044-435.30-24	MONTHLY ELECTRIC	70.43	
8157271002	002126		01	06/18/2012	110-6044-435.30-24	MONTHLY ELECTRIC	319.55	
0477145001	002127		01	06/18/2012	110-6044-435.30-24	MONTHLY ELECTRIC	109.84	
8745265005	002128		01	06/18/2012	110-6044-435.30-24	MONTHLY ELECTRIC	327.57	
8745412004	002129		01	06/18/2012	110-6044-435.30-24	MONTHLY ELECTRIC	58.14	
8745266002	002130		01	06/18/2012	110-6044-435.30-24	MONTHLY ELECTRIC	29.45	
8745264008	002131		01	06/18/2012	110-6044-435.30-24	MONTHLY ELECTRIC	16.68	
3000022009	002349		01	06/18/2012	110-6044-435.30-24	MONTHLY ELECTRIC	59.02	
8577587009	002350		01	06/18/2012	110-6044-435.30-24	MONTHLY ELECTRIC	16.68	
8577588024	002351		01	06/18/2012	110-6044-435.30-24	MONTHLY ELECTRIC	220.48	
8577589049	002352		01	06/18/2012	110-6044-435.30-24	MONTHLY ELECTRIC	16.68	
8577590015	002353		01	06/18/2012	110-6044-435.30-24	MONTHLY ELECTRIC	33.36	
8577591049	002354		01	06/18/2012	110-6044-435.30-24	MONTHLY ELECTRIC	26.19	
8577592028	002355		01	06/18/2012	110-6044-435.30-24	MONTHLY ELECTRIC	88.18	
8577593025	002356		01	06/18/2012	110-6044-435.30-24	MONTHLY ELECTRIC	20.68	
8577594022	002357		01	06/18/2012	110-6044-435.30-24	MONTHLY ELECTRIC	37.79	
8577601004	002358		01	06/18/2012	110-6044-435.30-24	MONTHLY ELECTRIC	16.68	
8577596026	002359		01	06/18/2012	110-6044-435.30-24	MONTHLY ELECTRIC	84.22	
8577597050	002360		01	06/18/2012	110-6044-435.30-24	MONTHLY ELECTRIC	30.25	
8577599036	002361		01	06/18/2012	110-6044-435.30-24	MONTHLY ELECTRIC	25.59	
8577598020	002362		01	06/18/2012	110-6044-435.30-24	MONTHLY ELECTRIC	19.78	
1843000001	002364		01	06/18/2012	110-6044-435.30-24	MONTHLY ELECTRIC	220.82	
6981441003	002365		01	06/18/2012	110-6044-435.30-24	MONTHLY ELECTRIC	336.21	
6897727003	002366		01	06/18/2012	110-6044-435.30-24	MONTHLY ELECTRIC	119.78	
7065190004	002367		01	06/18/2012	110-6044-435.30-24	MONTHLY ELECTRIC	177.82	
8634040009	002368		01	06/18/2012	110-6044-435.30-24	MONTHLY ELECTRIC	17.02	
8661049027	002369		01	06/18/2012	110-6044-435.30-24	MONTHLY ELECTRIC	25.43	
0174056074	002371		01	06/18/2012	110-6044-435.30-24	MONTHLY ELECTRIC	73.45	
0576042021	002372		01	06/18/2012	110-6044-435.30-24	MONTHLY ELECTRIC	33.13	
8661186016	002363		01	06/18/2012	110-6046-418.30-24	MONTHLY ELECTRIC	820.98	
						VENDOR TOTAL *	4,247.30	
0014623	00	COMCAST CABLE						
877120089014144002058			01	06/18/2012	110-4020-422.60-86	INTERNET SVCS	74.95	
877120089004674002262			01	06/18/2012	110-4020-422.60-86	CABLE SVCS	107.46	
877120089014023002263			01	06/18/2012	110-4020-422.60-86	INTERNET SVCS	66.95	
877120089001921002226			01	06/18/2012	110-5030-421.30-98	DIGITAL ADAPTER SVC	4.66	
						VENDOR TOTAL *	254.02	
0017925	00	CONSERVATION LAND STEWARDSHIP INC						
4379	001964		01	06/18/2012	510-6057-502.50-01	LANDSCAPE MAINT	765.00	
						VENDOR TOTAL *	765.00	
0004107	00	CONTINENTAL WEATHER SERVICE						
12308	002289		01	06/18/2012	110-6042-433.30-98	MONTHLY WEATHER FORECAST	170.00	

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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
0004107	00	CONTINENTAL WEATHER SERVICE					
					VENDOR TOTAL *	170.00	
0007535 71660	00	CONTRACTORS EQUIPMENT RENTAL 002291	01 06/18/2012	110-6041-432.40-53	TOOL	102.93	
					VENDOR TOTAL *	102.93	
0020221 09-235	00	COOKIES FRESCO CORP 002179	01 06/18/2012	110-5030-421.60-98	RETIREMENT CAKE	130.00	
					VENDOR TOTAL *	130.00	
0009471	00	COSTCO - OAKBROOK					
05292012		001714	01 05/30/2012	110-2006-413.40-33	SUPPLIES	CHECK #: 155770	89.10
05292012		001715	01 05/30/2012	110-4020-422.40-98	SUPPLIES	CHECK #: 155770	89.10
05292012		001716	01 05/30/2012	110-4020-422.40-24	SUPPLIES	CHECK #: 155770	125.90
05292012		001717	01 05/30/2012	110-5030-421.40-98	SUPPLIES	CHECK #: 155770	89.09
05292012		001718	01 05/30/2012	110-6041-432.40-98	SUPPLIES	CHECK #: 155770	89.09
05292012		001719	01 05/30/2012	110-6043-434.40-98	SUPPLIES	CHECK #: 155770	89.09
05292012		001720	01 05/30/2012	110-6044-435.40-98	SUPPLIES	CHECK #: 155770	89.09
05292012		001721	01 05/30/2012	110-6046-418.40-98	SUPPLIES	CHECK #: 155770	89.09
05292012		001722	01 05/30/2012	110-6047-512.40-98	SUPPLIES	CHECK #: 155770	89.09
05292012		001723	01 05/30/2012	510-6052-501.40-98	SUPPLIES	CHECK #: 155770	116.47
05292012		001724	01 05/30/2012	510-6057-502.40-98	SUPPLIES	CHECK #: 155770	89.09
					VENDOR TOTAL *	.00	1,044.20
0003521 06/01/2012	00	COUGHLIN, EDWARD 002106	01 06/18/2012	110-5030-421.60-11	EXPENSE REIMBURSEMENT	23.50	
					VENDOR TOTAL *	23.50	
0006771	00	CUMMINS/NPOWER LLC					
100-95934		001899	01 06/18/2012	110-6047-512.50-16	STOCK	169.66	
711-74340		001900	01 06/18/2012	110-6047-512.50-16	TRK/PARTS SQUAD#1	110.26	
711-73823		002408	01 06/18/2012	110-6047-512.50-16	TRK/PARTS F-4	114.05	
					VENDOR TOTAL *	393.97	
0014733 30498	00	CYLINDERS INC 001898	01 06/18/2012	110-6047-512.50-02	TRK/PARTS PW32	497.05	
					VENDOR TOTAL *	497.05	
0007611 MR Refund	00	DEMBINSKI, MARIE J MR	01 06/04/2012	110-0000-115.07-01	DEMBINSKI, MARIE J	25.00	
					VENDOR TOTAL *	25.00	
0004998 000049725	00	DHILLON GURDIAL UT	01 06/04/2012	510-0000-113.02-00	UB CR REFUND	324.56	
					VENDOR TOTAL *	324.56	
0005443 478B	00	DINNING, ROBERT 002000	01 06/18/2012	110-0000-331.07-00	VEHICLE STICKER REFUND	112.50	

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
INVOICE NO	VOUCHER NO	P.O. NO						
0005443	00	DINNING, ROBERT						
						VENDOR TOTAL *	112.50	
0017351	00	DON-EZ SERVICES, INC						
49040	002007		01	06/18/2012	110-6043-434.30-34	LAWN CUTTING	130.00	
49041	002008		01	06/18/2012	110-6043-434.30-34	LAWN CUTTING	130.00	
49042	002009		01	06/18/2012	110-6043-434.30-34	LAWN CUTTING	130.00	
						VENDOR TOTAL *	390.00	
0000153	00	DU-COMM						
14610	002103		01	06/18/2012	110-4020-422.30-18	QUARTERLY SHARES	55,453.00	
						VENDOR TOTAL *	55,453.00	
0016481	00	DU-KANE ASPHALT CO						
21544	002108		01	06/18/2012	110-6041-432.40-02	ASPHALT	337.12	
21557	002471		01	06/18/2012	110-6041-432.40-02	ASPHALT	226.80	
						VENDOR TOTAL *	563.92	
0007611	00	DU, GANG						
MR Refund	MR		01	06/18/2012	110-0000-115.07-01	DU, GANG	50.00	
						VENDOR TOTAL *	50.00	
0001763	00	DUBIEL, BRUCE B						
06/08/2012	002194		01	06/18/2012	110-1001-411.60-11	GOOD GOVERNANCE WORKSHOP	80.00	
						VENDOR TOTAL *	80.00	
0003545	00	DUDEK DESIGN						
052512	002203		01	06/18/2012	110-1001-411.40-98	BUSINESS CARDS	156.00	
052412	002266		01	06/18/2012	110-4020-422.40-33	BUSINESS CARDS	390.00	
052312	002200		01	06/18/2012	110-4025-424.40-98	BUSINESS CARDS	78.00	
						VENDOR TOTAL *	624.00	
0020535	00	DUNN, BOB						
06/08/2012	002192		01	06/18/2012	110-1001-411.60-11	GOOD GOVERNANCE WORKSHOP	80.00	
						VENDOR TOTAL *	80.00	
0002873	00	DUPAGE CONVENTION & VISITORS BUREAU						
863	002078		01	06/18/2012	110-0094-454.60-45	AD	2,900.00	
876	002079		01	06/18/2012	110-0094-454.60-45	AD	3,510.79	
						VENDOR TOTAL *	6,410.79	
0000161	00	DUPAGE COUNTY RECORDER						
201205170282	002216		01	06/18/2012	110-1001-411.30-54	RECORDING SVCS	25.00	
201205250379	002217		01	06/18/2012	110-1001-411.30-54	RECORDING SVCS	68.00	
201204110214	002379		01	06/18/2012	110-1001-411.30-54	RECORDING SVCS	9.00	
201204120281	002380		01	06/18/2012	110-1001-411.30-54	RECORDING SVCS	9.00	
201204130170	002381		01	06/18/2012	110-1001-411.30-54	RECORDING SVCS	36.00	
201204270353	002382		01	06/18/2012	110-1001-411.30-54	RECORDING SVCS	63.00	
201205090160	002383		01	06/18/2012	110-1001-411.30-54	RECORDING SVCS	36.00	

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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
0000161	00	DUPAGE COUNTY RECORDER						
201206050114	002467		01	06/18/2012	110-1001-411.30-54	RECORDING SVCS	20.00	
VENDOR TOTAL *							266.00	
0000164	00	DUPAGE MATERIALS CO						
67309MB	001977		01	06/18/2012	110-6041-432.40-02	ASPHALT	352.25	
67301MB	001978		01	06/18/2012	110-6041-432.40-02	ASPHALT	274.37	
67286MB	001979		01	06/18/2012	110-6041-432.40-02	ASPHALT	430.86	
67363MB	002218		01	06/18/2012	110-6041-432.40-02	ASPHALT	197.48	
67325MB	002219		01	06/18/2012	110-6041-432.40-02	ASPHALT	332.15	
67352MB	002220		01	06/18/2012	110-6041-432.40-02	ASPHALT	206.03	
67353MB	002221		01	06/18/2012	110-6041-432.40-02	ASPHALT	37.50	
VENDOR TOTAL *							1,830.64	
0000169	00	DUPAGE WATER COMMISSION						
09615	002274		01	06/18/2012	510-6050-501.90-90	FIXED COST ASSESSMENT	31,438.60	
09615	002273		01	06/18/2012	510-6051-501.30-20	WATER CONSUMPTION	372,803.34	
VENDOR TOTAL *							404,241.94	
0009707	00	E J EQUIPMENT INC						
0049725	002011		01	06/18/2012	110-6047-512.50-02	AUTO FILL SYSTEM REPAIR	644.00	
VENDOR TOTAL *							644.00	
0020250	00	EAGLE RECOGNITION						
0459526-IN	002214		01	06/18/2012	110-2007-413.60-23	SERVICE AWARDS	116.70	
0458766-IN	002215		01	06/18/2012	110-2007-413.60-23	SERVICE AWARDS	135.22	
VENDOR TOTAL *							251.92	
0014731	00	ECS						
08-3930	002094		01	06/18/2012	110-4020-422.20-07	W/C CLAIM	800.00	
08-3930	002095		01	06/18/2012	110-4020-422.20-07	CHECKS/BANKING FEE	38.78	
08-3930	002096		01	06/18/2012	110-5030-421.20-07	CHECKS/BANKING FEE	68.48	
08-3930	002097		01	06/18/2012	110-6040-431.20-07	CHECKS/BANKING FEE	150.70	
08-3930	002098		01	06/18/2012	510-6050-501.20-07	CHECKS/BANKING FEE	11.00	
08-3930	002099		01	06/18/2012	510-6055-502.20-07	CHECKS/BANKING FEE	6.04	
VENDOR TOTAL *							1,075.00	
0006623	00	ELMHURST ART MUSEUM						
03/23/2012	002152		01	06/18/2012	110-7060-451.30-52	PROGRAM DESIGN	30.00	
VENDOR TOTAL *							30.00	
0000177	00	ELMHURST CHAMBER OF COMMERCE						
05/29/2012	002045		01	06/18/2012	110-0094-454.60-32	MEMORIAL DAY PARADE EXPEN	760.41	
2382	002281		01	06/18/2012	110-3015-414.30-52	LINKED ADS/GOT IT	400.00	
2381	002282		01	06/18/2012	110-3015-414.30-52	GOT IT AD	60.00	
VENDOR TOTAL *							1,220.41	
0001579	00	ELMHURST CITY CENTRE						
2011	002068		01	06/18/2012	110-0000-311.01-52	RE TAX DIST - SSA #6	25,372.23	

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
INVOICE NO	VOUCHER NO	P.O. NO						
0001579	00	ELMHURST CITY CENTRE						
2011	002069		01	06/18/2012	110-0000-311.01-53	RE TAX DIST - SSA #7	26,257.00	
2011	002070		01	06/18/2012	310-0089-461.60-61	TIF I CONTRIB TO SSA #6	32,467.65	
2011	002071		01	06/18/2012	310-0089-461.60-61	TIF I CONTRIB TO SSA #7	8,870.43	
VENDOR TOTAL *							92,967.31	
0014621	00	ELMHURST CLAIMS ACCOUNT - CLAIM SVC						
7504366944	001796		01	06/18/2012	110-4020-422.20-07	SELF INSURED LOSS FUND	452.14	
7504366944	002271		01	06/18/2012	110-4020-422.20-07	SELF INSURED LOSS FUND	1,651.54	
7504366944	001797		01	06/18/2012	110-5030-421.20-07	SELF INSURED LOSS FUND	1,327.49	
7504366944	001798		01	06/18/2012	110-6040-431.20-07	SELF INSURED LOSS FUND	4,514.48	
7504366944	002272		01	06/18/2012	110-6040-431.20-07	SELF INSURED LOSS FUND	7,943.94	
7504366944	001799		01	06/18/2012	510-6050-501.20-07	SELF INSURED LOSS FUND	135.95	
VENDOR TOTAL *							16,025.54	
0017934	00	ELMHURST MEMORIAL OCCUP CAROL STRM						
69706	002041		01	06/18/2012	110-1003-412.30-47	DRUG SCREEN/PHYSICAL	330.00	
69705	002040		01	06/18/2012	110-2007-413.30-47	DRUG SCREEN/PHYSICAL	515.00	
VENDOR TOTAL *							845.00	
0020536	00	ELMHURST PARK DISTRICT						
06/24/2012	002160		01	06/18/2012	110-7060-451.60-65	FACE PAINTERS	130.00	
VENDOR TOTAL *							130.00	
0007247	00	ELMHURST POSTMASTER-PERMIT 85						
06042012	002120		01	06/05/2012	110-1001-411.30-49	PERMIT 85 FEE	CHECK #: 155787	500.00
VENDOR TOTAL *							.00	500.00
0011437	00	EXELON ENERGY COMPANY						
500000600881	002403		01	06/18/2012	510-6051-501.30-24	MONTHLY ELECTRIC	273.24	
500000600891	002405		01	06/18/2012	510-6051-501.30-24	MONTHLY ELECTRIC	52.32	
500000600881	002404		01	06/18/2012	510-6052-501.30-24	MONTHLY ELECTRIC	2,432.26	
500000600891	002406		01	06/18/2012	510-6052-501.30-24	MONTHLY ELECTRIC	3,346.34	
VENDOR TOTAL *							6,104.16	
0013212	00	FEDEX						
7-898-09900	002223		01	06/18/2012	510-6052-501.80-12	SHIPPING FEES	94.81	
VENDOR TOTAL *							94.81	
0000685	00	FIFTH THIRD BANK						
1210157831	002503		01	06/18/2012	310-0089-461.30-05	BANKING EXPENSES	1,011.11	
1210157831	002504		01	06/18/2012	320-0090-462.30-05	BANKING EXPENSES	1,011.11	
1210157831	002505		01	06/18/2012	325-0092-465.30-05	BANKING EXPENSES	1,011.11	
VENDOR TOTAL *							3,033.33	
0015916	00	FIFTH THIRD BANK - PROCUREMENT CARD						
MAY 15, 2012	001636		01	05/30/2012	110-1001-411.60-11	TSP RERVATIONCOUNTER	CHECK #: 155771	212.89
MAY 15, 2012	001637		01	05/30/2012	110-2006-413.60-51	GOVERNMENT FINANCE OFF	CHECK #: 155771	159.00
MAY 15, 2012	001638		01	05/30/2012	110-2006-413.30-49	LEWIS SOFTWARE ASSOCIA	CHECK #: 155771	7.00

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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
0015916	00	FIFTH THIRD BANK - PROCUREMENT CARD						
MAY 15, 2012	001639		01	05/30/2012	110-2006-413.60-11	IL GOVMT FIN OFF ASSOC	CHECK #: 155771	85.00
MAY 15, 2012	001640		01	05/30/2012	110-2007-413.60-23	CUSTOMINK TSHIRTS	CHECK #: 155771	50.50-
MAY 15, 2012	001641		01	05/30/2012	110-2007-413.60-23	CUSTOMINK TSHIRTS	CHECK #: 155771	655.49
MAY 15, 2012	001642		01	05/30/2012	110-2007-413.60-23	ELMHURST MEMORIAL	CHECK #: 155771	50.00
MAY 15, 2012	001643		01	05/30/2012	110-2008-413.60-11	DISNEY RESORTS	CHECK #: 155771	159.75
MAY 15, 2012	001644		01	05/30/2012	110-2008-413.60-11	TRAVEL INSURANCE POLIC	CHECK #: 155771	39.39
MAY 15, 2012	001645		01	05/30/2012	110-2008-413.60-11	AMERICAN AIRLINES	CHECK #: 155771	545.60
MAY 15, 2012	001646		01	05/30/2012	110-2008-413.60-11	AMERICAN AIRLINES	CHECK #: 155771	38.00
MAY 15, 2012	001647		01	05/30/2012	110-2008-413.60-11	HTE USER S GROUP	CHECK #: 155771	510.00
MAY 15, 2012	001648		01	05/30/2012	110-2008-413.40-72	HP SERVICES	CHECK #: 155771	38.35-
MAY 15, 2012	001649		01	05/30/2012	110-2008-413.40-72	WAL-MART #1737	CHECK #: 155771	49.97
MAY 15, 2012	001650		01	05/30/2012	110-2008-413.40-72	HP SERVICES	CHECK #: 155771	651.90
MAY 15, 2012	001651		01	05/30/2012	110-2008-413.50-25	VERIZON WRLS N5419-01	CHECK #: 155771	94.95
MAY 15, 2012	001652		01	05/30/2012	110-4020-422.50-01	WALMART.COM	CHECK #: 155771	14.93
MAY 15, 2012	001653		01	05/30/2012	110-4020-422.60-98	UNDER ARMOUR DIRECT VI	CHECK #: 155771	1,070.58
MAY 15, 2012	001654		01	05/30/2012	110-5030-421.40-31	OPTICS PLANET INC	CHECK #: 155771	599.40
MAY 15, 2012	001655		01	05/30/2012	110-5030-421.60-45	WAL-MART #1737	CHECK #: 155771	103.72
MAY 15, 2012	001656		01	05/30/2012	110-5030-421.60-14	CPS INC-DARECATALOUGE.	CHECK #: 155771	32.75
MAY 15, 2012	001657		01	05/30/2012	110-5030-421.60-08	JEWEL #3346	CHECK #: 155771	7.49
MAY 15, 2012	001664		01	05/30/2012	110-5030-421.50-01	BLAINE WINDOW HARDWARE	CHECK #: 155771	63.28
MAY 15, 2012	001658		01	05/30/2012	110-6040-431.60-11	EAGLE INN	CHECK #: 155771	44.62
MAY 15, 2012	001659		01	05/30/2012	110-6046-418.40-98	EREPLACEMENTPARTS.COM	CHECK #: 155771	22.80
MAY 15, 2012	001660		01	05/30/2012	110-6046-418.50-01	ASSOC IND DISTRIBUTOR	CHECK #: 155771	31.02
MAY 15, 2012	001661		01	05/30/2012	110-6046-418.40-53	NATIONWIDEINDUSTRIA	CHECK #: 155771	139.11
MAY 15, 2012	001662		01	05/30/2012	110-6046-418.50-01	KLOCKIT-GENEVA STYLES	CHECK #: 155771	81.23
MAY 15, 2012	001663		01	05/30/2012	110-6046-418.50-01	AMAZON.COM	CHECK #: 155771	151.02
MAY 15, 2012	001668		01	05/30/2012	110-7060-451.60-44	MAYFAIR-800-851-4801	CHECK #: 155771	208.76
MAY 15, 2012	001669		01	05/30/2012	110-7060-451.60-44	WALMART.COM	CHECK #: 155771	77.00
MAY 15, 2012	001670		01	05/30/2012	210-8070-452.80-98	APL APPLEONLINESTOREUS	CHECK #: 155771	4,938.50
MAY 15, 2012	001671		01	05/30/2012	210-8070-452.80-98	APL APPLEONLINESTOREUS	CHECK #: 155771	276.25
MAY 15, 2012	001672		01	05/30/2012	210-8070-452.80-98	APL APPLEONLINESTOREUS	CHECK #: 155771	68.00
MAY 15, 2012	001673		01	05/30/2012	210-8070-452.40-33	ADOBE SYSTEMS, INC.	CHECK #: 155771	126.44
MAY 15, 2012	001674		01	05/30/2012	210-8070-452.30-52	YAHOO FLICKR PRO US	CHECK #: 155771	24.95
MAY 15, 2012	001675		01	05/30/2012	210-8070-452.60-11	WINDY CITY LIMOUSINE	CHECK #: 155771	106.25
MAY 15, 2012	001676		01	05/30/2012	210-8070-452.60-11	WINDY CITY LIMOUSINE	CHECK #: 155771	106.25
MAY 15, 2012	001677		01	05/30/2012	210-8070-452.30-53	DISPLAYS 2 GO	CHECK #: 155771	830.28
MAY 15, 2012	001678		01	05/30/2012	210-8070-452.30-53	APL APPLEONLINESTOREUS	CHECK #: 155771	499.00
MAY 15, 2012	001679		01	05/30/2012	210-8070-452.30-53	APL APPLEONLINESTOREUS	CHECK #: 155771	39.00
MAY 15, 2012	001680		01	05/30/2012	210-8070-452.30-53	APL APPLEONLINESTOREUS	CHECK #: 155771	79.95
MAY 15, 2012	001665		01	05/30/2012	510-6050-501.60-11	AMTRAK .CO1181048563834	CHECK #: 155771	56.00
MAY 15, 2012	001666		01	05/30/2012	510-6050-501.60-11	WATER ENVIRONMENT FEDT	CHECK #: 155771	635.00
MAY 15, 2012	001667		01	05/30/2012	510-6050-501.60-37	WATER ENVIRONMENT FEDT	CHECK #: 155771	103.00
						VENDOR TOTAL *	.00	13,706.67
0000648	00	FILTER RENU OF ILLINOIS, INC						
84587	002442		01	06/18/2012	110-6047-512.50-02	FILTERS RENEWED	36.70	
						VENDOR TOTAL *	36.70	
0013587	00	FINDZALL COMMUNITY MARKETING						

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
0013587	00	FINDZALL COMMUNITY MARKETING						
MAY 2012	002500		01	06/18/2012	110-3015-414.30-12	CONSULTING SVCS	2,571.25	
MAY 2012	002501		01	06/18/2012	310-0089-461.30-52	CONSULTING SVCS	446.25	
						VENDOR TOTAL *	3,017.50	
0017101	00	FIRE SERVICE, INC						
5022	001901		01	06/18/2012	110-6047-512.50-16	TRK/PARTS TRK#2 (F-7)	216.23	
5126	001902		01	06/18/2012	110-6047-512.50-16	TRK/PARTS TRK#2, ENG#4	52.18	
						VENDOR TOTAL *	268.41	
0010413	00	FLAGSUSA.COM						
52461	001963		01	06/18/2012	110-6044-435.40-98	FLAGS	270.00	
						VENDOR TOTAL *	270.00	
0004998	00	FLAHERTY COLM						
000045089	UT		01	06/04/2012	510-0000-113.02-00	UB CR REFUND	92.80	
						VENDOR TOTAL *	92.80	
0005438	00	FLEET SAFETY SUPPLY						
55336	001905		01	06/18/2012	110-4020-422.80-06	SET UP NEW VEHICLE/F-17	148.67	
55417	002399		01	06/18/2012	110-5030-421.40-98	RESTOCKING SUPPLIES	32.65	
55316	001903		01	06/18/2012	110-6047-512.50-16	TRK/PARTS PD-8	269.37	
55335	001904		01	06/18/2012	110-6047-512.50-16	TRK/PARTS PD-8	148.63	
55359	002395		01	06/18/2012	110-6047-512.50-16	TRK/PARTS PD-8	80.34	
55434	002396		01	06/18/2012	110-6047-512.50-16	TRK/PARTS PD-8	149.06	
55435	002397		01	06/18/2012	110-6047-512.50-16	TRK/PARTS PD-8	385.11	
55436	002398		01	06/18/2012	110-6047-512.50-16	TRK/PARTS PD-8	222.12	
						VENDOR TOTAL *	1,435.95	
0017446	00	FMP - FACTORY MOTOR PARTS						
61-159320	002110		01	06/18/2012	110-6047-512.50-16	PARTS/SUPPLIES	38.90	
61-159381	002111		01	06/18/2012	110-6047-512.50-16	RETURNED MERCHANDISE	4.00	
61-159605	002427		01	06/18/2012	110-6047-512.50-16	TRK/PARTS F-17	172.71	
						VENDOR TOTAL *	207.61	
0002222	00	FORESMAN, RICH						
05/17-05/31/12	002026		01	06/18/2012	110-0086-453.30-52	CATV PROF SVCS	553.50	
						VENDOR TOTAL *	553.50	
0019978	00	FOREST AWARDS & ENGRAVING						
75502	002053		01	06/18/2012	110-5030-421.60-98	RETIREMENT PLAQUE	75.40	
						VENDOR TOTAL *	75.40	
0005480	00	FORESTRY SUPPLIERS, INC						
330875-00	002459		01	06/18/2012	110-6043-434.40-53	TAPE MEASURE	100.92	
						VENDOR TOTAL *	100.92	
0018088	00	FOUNTAIN TECHNOLOGIES, LTD						
6983	001994		01	06/18/2012	110-6044-435.40-98	BRASS FOUNTAIN COMPONENTS	429.30	

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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
0018088	00	FOUNTAIN TECHNOLOGIES, LTD						
						VENDOR TOTAL *	429.30	
0014041	00	FUNCHESS, WILLIAM						
05/17-05/31/12	002020		01	06/18/2012	110-0086-453.30-52	CATV PROF SVCS	172.50	
						VENDOR TOTAL *	172.50	
0007214	00	GALLAGHER AJ, RISK MGMT SVCS INC						
618699	002143		01	06/18/2012	110-4020-422.20-07	INS RENEWAL	484.19	
618699	002144		01	06/18/2012	110-5030-421.20-07	INS RENEWAL	855.07	
618699	002145		01	06/18/2012	110-6040-431.20-07	INS RENEWAL	1,881.83	
618699	002146		01	06/18/2012	510-6050-501.20-07	INS RENEWAL	137.36	
618699	002147		01	06/18/2012	510-6055-502.20-07	INS RENEWAL	75.55	
						VENDOR TOTAL *	3,434.00	
0019250	00	GEN POWER, INC						
R18665	002490		01	06/18/2012	510-6057-502.50-08	GENERATOR RENTAL	613.80	
						VENDOR TOTAL *	613.80	
0000242	00	GRAINGER						
9835743353	001951		01	06/18/2012	110-4020-422.40-24	SUPPLIES	13.50	
9835177081	001953		01	06/18/2012	110-4020-422.40-24	SUPPLIES	70.65	
9835743353	001952		01	06/18/2012	110-5030-421.40-24	SUPPLIES	13.50	
9835177081	001954		01	06/18/2012	110-5030-421.40-24	SUPPLIES	70.65	
9835177081	001955		01	06/18/2012	110-6041-432.40-98	SUPPLIES	13.15	
9839950160	002113		01	06/18/2012	110-6041-432.40-98	SUPPLIES	53.75	
9835177081	001956		01	06/18/2012	110-6043-434.40-98	SUPPLIES	13.15	
9839950160	002114		01	06/18/2012	110-6043-434.40-98	SUPPLIES	53.75	
9835177081	001957		01	06/18/2012	110-6044-435.40-98	SUPPLIES	13.15	
9839950160	002115		01	06/18/2012	110-6044-435.40-98	SUPPLIES	53.75	
9835177081	001958		01	06/18/2012	110-6046-418.40-98	SUPPLIES	13.15	
9839950160	002116		01	06/18/2012	110-6046-418.40-98	SUPPLIES	53.75	
9835177081	001959		01	06/18/2012	110-6047-512.40-98	SUPPLIES	13.15	
9839950160	002117		01	06/18/2012	110-6047-512.40-98	SUPPLIES	53.75	
9835177081	001960		01	06/18/2012	510-6052-501.40-98	SUPPLIES	13.15	
9839950160	002118		01	06/18/2012	510-6052-501.40-98	SUPPLIES	53.75	
9835177081	001961		01	06/18/2012	510-6057-502.40-98	SUPPLIES	13.14	
9839950160	002119		01	06/18/2012	510-6057-502.40-98	SUPPLIES	53.75	
						VENDOR TOTAL *	636.59	
0012796	00	GRASSROOTS LANDSCAPE SPECIALTIES						
7545	002474		01	06/18/2012	510-6057-502.50-01	LAWN MAINT	1,675.00	
						VENDOR TOTAL *	1,675.00	
0000247	00	GRAYBAR						
960198651	001991		01	06/18/2012	110-6044-435.40-98	FUSE HOLDER	65.50	
						VENDOR TOTAL *	65.50	
0020539	00	GREBASCH, GAIL						

PREPARED 06/11/2012, 16:09:53
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 06/18/2012 CHECK DATE: 06/21/2012

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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
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0020539	00	GREBASCH, GAIL						
26513		002149	01	06/18/2012	110-0000-316.00-00	TRANSFER STAMP REFUND	285.00	
						VENDOR TOTAL *	285.00	
0005803	00	HARRISON, JONATHAN						
05/17-05/31/12		002021	01	06/18/2012	110-0086-453.30-52	CATV PROF SVCS	191.25	
						VENDOR TOTAL *	191.25	
0007164	00	HASSLER, JAMES						
05/24/2012		002322	01	06/18/2012	110-6040-431.60-11	EXPENSE REIMBURSEMENT	126.00	
						VENDOR TOTAL *	126.00	
0015904	00	HD SUPPLY WATERWORKS, LTD						
4749669		001987	01	06/18/2012	510-6052-501.40-51	SERVICE LINES	299.45	
4885907		002468	01	06/18/2012	510-6052-501.40-51	SERVICE LINES	336.60	
						VENDOR TOTAL *	636.05	
0020530	00	HECKER & CO, INC						
11120-1		002508	01	06/18/2012	110-6041-432.80-15	HANDHOLES INSTALL	2,133.53	
						VENDOR TOTAL *	2,133.53	
0020450	00	HERITAGE FS, INC 58						
77523		002043	01	06/18/2012	110-6047-512.40-19	GASOLINE	27,500.71	
77525		002044	01	06/18/2012	110-6047-512.40-18	DIESEL	18,426.02	
						VENDOR TOTAL *	45,926.73	
0017387	00	HEUSER, DAN						
05/17-05/31/12		002022	01	06/18/2012	110-0086-453.30-52	CATV PROF SVCS	208.00	
						VENDOR TOTAL *	208.00	
0008820	00	HOME DEPOT 1916-DOWNERS GROVE						
03158/8578198		002477	01	06/18/2012	510-6057-502.40-31	MINOR EQUIP	76.10	
						VENDOR TOTAL *	76.10	
0006864	00	HOME DEPOT 1919-NORTHLAKE						
015976/4016888		001810	01	06/18/2012	510-6057-502.50-01	ROOM RENOVATION	31.27	
018147/1017790		001811	01	06/18/2012	510-6057-502.50-01	ROOM RENOVATION	44.32	
						VENDOR TOTAL *	75.59	
0012341	00	HOME DEPOT 1982-OAKBROOK TERR						
009943/0025277		001806	01	06/18/2012	110-6046-418.50-01	GRAFFITI CLEANERS	53.42	
010456/9125196		001807	01	06/18/2012	110-6046-418.50-01	GRAFFITI CLEANERS	57.88	
1024439		001812	01	06/18/2012	110-6046-418.40-98	SAW BLADES REPLACEMENT	73.94	
014247/5021297		001805	01	06/18/2012	510-6057-502.50-01	ROOM RENOVATION	201.01	
029667/0027210		002478	01	06/18/2012	510-6057-502.50-01	ROOM RENOVATION	219.74	
022094/7590051		002479	01	06/18/2012	510-6057-502.50-01	ROOM RENOVATION	67.47	
						VENDOR TOTAL *	673.46	
0004926	00	IL ASSN OF MUSEUMS-SPRINGFIELD						

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
0004926	00	IL ASSN OF MUSEUMS-SPRINGFIELD						
06/06/2012	002309		01	06/18/2012	110-7060-451.60-98	NOMINATION AWARD FEE	25.00	
06/06/2012	002310		01	06/18/2012	110-7060-451.60-98	NOMINATION AWARD FEE	25.00	
						VENDOR TOTAL *	50.00	
0001005	00	IL SEC OF STATE - CONF SERV PROG,CK GRP-1						
PD-45	002104		01	06/18/2012	110-6047-512.60-55	PLATE RENEWAL	99.00	
						VENDOR TOTAL *	99.00	
0000291	00	IL SEC OF STATE - TITLE APPLIC FEES,CK GRP-1						
CASE #12-014734002177			01	06/18/2012	110-5030-421.60-27	TITLE APPLICATION FEE	95.00	
						VENDOR TOTAL *	95.00	
0019735	00	IL SECTION CSWEA						
06212012	002259		01	06/07/2012	510-6050-501.60-11	SEMINAR REGISTRATION	CHECK #: 155786	40.00
06212012	002260		01	06/07/2012	510-6050-501.60-11	SEMINAR REGISTRATION	CHECK #: 155786	40.00
						VENDOR TOTAL *	.00	80.00
0007655	00	IL SOCIETY OF FIRE SVC INSTRUCTORS						
6645	002261		01	06/18/2012	110-2007-413.20-09	TRAINING CLASS	300.00	
						VENDOR TOTAL *	300.00	
0013660	00	INFOTRACK INFORMATION SERVICES, INC						
49468	002297		01	06/18/2012	110-1001-411.30-52	BACKGROUND CHECK	304.00	
49452	002196		01	06/18/2012	110-2007-413.60-42	BACKGROUND CHECKS	570.00	
49469	002298		01	06/18/2012	110-7060-451.60-42	BACKGROUND CHECK	75.00	
						VENDOR TOTAL *	949.00	
0010731	00	INTERSTATE BATTERY SYSTEM OF						
76194	001906		01	06/18/2012	110-6047-512.50-16	TRK/PARTS PW67	1,271.70	
76391	002392		01	06/18/2012	110-6047-512.50-16	TRK/PARTS PW123 AB	599.70	
76392	002393		01	06/18/2012	110-6047-512.50-16	TRK/PARTS PW126 AB	599.70	
76287	002394		01	06/18/2012	110-6047-512.50-16	TRK/PARTS PW152/STOCK	35.90	
120105263	002443		01	06/18/2012	110-6047-512.50-16	PARTS/SUPPLIES	311.85	
						VENDOR TOTAL *	2,818.85	
0008180	00	J GARDNER & ASSOCS						
7404	002049		01	06/18/2012	110-5030-421.60-45	STICKER BADGES	665.00	
						VENDOR TOTAL *	665.00	
0013997	00	J M IRRIGATION						
31627	002463		01	06/18/2012	110-6043-434.30-34	IRRIGATION SYSTEM MAINT	129.00	
32076	002464		01	06/18/2012	110-6043-434.30-34	IRRIGATION SYSTEM MAINT	221.55	
						VENDOR TOTAL *	350.55	
0000344	00	JC LICHT - NETWORK PLACE						
1203-9740147	001992		01	06/18/2012	110-6044-435.40-98	PAINT	65.74	
						VENDOR TOTAL *	65.74	
0000314	00	KALE UNIFORMS						

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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
0000314	00	KALE UNIFORMS						
630023		002185	01	06/18/2012	110-5030-421.40-11	UNIFORM SUPPLIES	7.50	
						VENDOR TOTAL *	7.50	
0000318	00	KARA CO INC						
282440		002225	01	06/18/2012	110-6040-431.40-98	TOOLS	96.60	
282440		002224	01	06/18/2012	510-6050-501.40-98	TOOLS	96.61	
						VENDOR TOTAL *	193.21	
0014725	00	KELLER & ASSOCS, INC, J J						
009060811		006536	01	02/21/2012	110-6047-512.40-98	CREDIT/OVERPAYMENT	33.50	
009244553		002391	01	06/18/2012	110-6047-512.40-98	FLEET COMPLIANCE RENEWAL	1,499.00	
						VENDOR TOTAL *	1,465.50	
0000323	00	KIEFT BROTHERS, INC - A/P						
185744		001813	01	06/18/2012	510-6052-501.40-63	VALVE/VAULTS	600.42	
185745		001814	01	06/18/2012	510-6052-501.40-63	VALVE/VAULTS	495.00	
						VENDOR TOTAL *	1,095.42	
0020537	00	KIERALDO, JOHN						
06/01/2012		002159	01	06/18/2012	110-7060-451.60-98	CLEANING COSTS	24.74	
						VENDOR TOTAL *	24.74	
0011896	00	KIMBALL MIDWEST						
2468790		002346	01	06/18/2012	110-6047-512.50-16	NUTS/BOLTS/SUPPLIES	576.81	
						VENDOR TOTAL *	576.81	
0015276	00	KING, DAVID & ASSOCS, INC						
4109		002140	01	06/18/2012	110-6046-418.60-69	LEASE RENEWAL FEES	1,213.80	
4111		002142	01	06/18/2012	110-6046-418.60-69	MANAGEMENT FEES	1,000.00	
4110		002141	01	06/18/2012	310-0089-461.30-52	MANAGEMENT FEES	1,000.00	
						VENDOR TOTAL *	3,213.80	
0015660	00	KINGS POINT TESTING LANE						
26951		002390	01	06/18/2012	110-6047-512.50-16	SAFETY TEST/PW50	25.00	
						VENDOR TOTAL *	25.00	
0017528	00	L-3 COM MOBILE VISION INC						
0185418-IN		002050	01	06/18/2012	110-5030-421.60-75	HARD DRIVE REPLACEMENT	325.00	
						VENDOR TOTAL *	325.00	
0000800	00	LASER ASSOCS, STEPHEN A						
2002987		002056	01	06/18/2012	110-1003-412.30-52	INDIVIDUAL ASSESSMENT	775.00	
						VENDOR TOTAL *	775.00	
0013313	00	LEACH ENTERPRISES, INC						
937434		001907	01	06/18/2012	110-6047-512.50-16	STOCK/PW58	5.04	
937392		001908	01	06/18/2012	110-6047-512.50-16	STOCK/PW58	12.88	
937562		001909	01	06/18/2012	110-6047-512.50-16	FILTERS	8.76	

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
0013313	00	LEACH ENTERPRISES, INC						
937501	001910		01	06/18/2012	110-6047-512.50-16	FILTERS	71.94	
937508	001911		01	06/18/2012	110-6047-512.50-16	FILTERS	78.09	
937843	002437		01	06/18/2012	110-6047-512.50-16	FILTERS	32.98	
937887	002438		01	06/18/2012	110-6047-512.50-16	FILTERS	192.65	
VENDOR TOTAL *							402.34	
0012723	00	LEXISNEXIS						
152580520120531002388			01	06/18/2012	110-2006-413.60-98	OFFENDER INFORMATION	28.46	
103874020120531002188			01	06/18/2012	110-5030-421.30-98	MONTHLY SVC	574.23	
152580520120531002387			01	06/18/2012	530-0088-503.30-09	OFFENDER INFORMATION	85.35	
VENDOR TOTAL *							688.04	
0007702	00	LHA/WORLD INC						
2264	002150		01	06/18/2012	110-0094-454.60-45	AD	550.00	
VENDOR TOTAL *							550.00	
0000509	00	LILJEBERG, GLEN R.						
05/17-05/31/12	002024		01	06/18/2012	110-0086-453.30-52	CATV PROF SVCS	310.50	
VENDOR TOTAL *							310.50	
0019946	00	LUCKY MOTORS, INC						
05/29/2012	001804		01	06/18/2012	110-0000-312.01-11	SALES TAX REBATE 2011	36,630.92	
VENDOR TOTAL *							36,630.92	
0007486	00	MAMMA MARIA'S PIZZA						
13	002180		01	06/18/2012	110-5030-421.60-11	MEETING REFRESHMENTS	154.75	
1	002181		01	06/18/2012	110-5030-421.60-08	MEETING REFRESHMENTS	52.75	
154	002183		01	06/18/2012	110-5030-421.60-98	RETIREMENT REFRESHMENTS	49.50	
VENDOR TOTAL *							257.00	
0018018	00	MARQUARDT & BELMONTE, PC						
5000	002135		01	06/18/2012	110-0081-415.30-63	TRAFFIC PROSECUTIONS	4,963.35	
5001	002136		01	06/18/2012	110-0081-415.30-19	DUI PROSECUTIONS	4,533.79	
VENDOR TOTAL *							9,497.14	
0010780	00	MASTERS, KEN						
05/17-05/31/12	002019		01	06/18/2012	110-0086-453.30-52	CATV PROF SVCS	162.50	
VENDOR TOTAL *							162.50	
0004929	00	MCDONALD'S #1460						
12-18587	002055		01	06/18/2012	110-5030-421.60-24	PRISONER MEAL	5.69	
VENDOR TOTAL *							5.69	
0002941	00	MCMASTER-CARR SUPPLY CO-A/P ADDRESS						
28000694	002306		01	06/18/2012	110-6047-512.50-16	CHAIN	30.87	
27388083	002307		01	06/18/2012	110-6047-512.50-16	STOCK/PD-17	64.91	
26896391	001817		01	06/18/2012	510-6057-502.50-01	ROOM RENOVATION	23.23	
27745077	002454		01	06/18/2012	510-6057-502.50-08	BAR SCREEN REPAIR	17.88	

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
0002941	00	MCMASTER-CARR SUPPLY CO-A/P ADDRESS						
27388152	002455		01	06/18/2012	510-6057-502.50-08	BAR SCREEN REPAIR	63.01	
27606772	002456		01	06/18/2012	510-6057-502.50-01	ROOM RENOVATION	9.47	
27000121	002457		01	06/18/2012	510-6057-502.50-08	BAR SCREEN REPAIR	43.18	
VENDOR TOTAL *							252.55	
0012940	00	MEDIA DISTRIBUTORS WAS THE TAPE CO						
MDSOINV00004850002105	001		01	06/18/2012	110-0086-453.40-66	DVCAM TAPE	334.50	
VENDOR TOTAL *							334.50	
0000366	00	MEL'S ACE HARDWARE						
419555/4	002293		01	06/18/2012	110-6041-432.40-53	HOSE	9.44	
419585/4	002294		01	06/18/2012	110-6041-432.40-53	TORCH HEAD	36.88	
419483/4	002480		01	06/18/2012	110-6041-432.50-01	CLEAN UP SUPPLIES	35.52	
419439/4	001922		01	06/18/2012	110-6047-512.50-16	SHOP SUPPLIES	30.58	
419461/4	001815		01	06/18/2012	510-6052-501.40-98	TOOLS REPAIR	18.87	
419435/4	001816		01	06/18/2012	510-6052-501.40-98	TAPE MEASURE	7.64	
419496/4	001921		01	06/18/2012	510-6052-501.40-98	HAMMER	11.69	
419545/4	002481		01	06/18/2012	510-6057-502.40-98	SICKLE REPLACEMENT	16.19	
VENDOR TOTAL *							166.81	
0017680	00	METRO NORTH INDUSTRIAL TIRE & SPPLY						
74241	002345		01	06/18/2012	110-6047-512.50-20	TIRES/PW3	709.90	
VENDOR TOTAL *							709.90	
0000368	00	METRO PARAMEDIC SERVICES, INC						
278-001565	001967		01	06/18/2012	110-0084-442.30-01	AMBULANCE SVC	10,667.27	
VENDOR TOTAL *							10,667.27	
0002641	00	METROPOLITAN FAMILY SVCS DUPAGE						
MAY 2012	002137		01	06/18/2012	110-0083-443.60-48	SENIOR SVCS	5,539.75	
VENDOR TOTAL *							5,539.75	
0000512	00	MID-TOWN PETROLEUM (2070)						
0705764-IN	001923		01	06/18/2012	110-6047-512.40-34	OIL	70.70	
0705718-IN	001924		01	06/18/2012	110-6047-512.40-34	OIL	977.38	
0705746-IN	001925		01	06/18/2012	110-6047-512.40-34	OIL	513.69	
0705750-IN	001926		01	06/18/2012	110-6047-512.40-34	OIL	902.26	
0705762-IN	001927		01	06/18/2012	110-6047-512.40-34	OIL	387.45	
0705761-IN	001928		01	06/18/2012	110-6047-512.40-34	OIL	332.10	
0705760-IN	001929		01	06/18/2012	110-6047-512.40-34	OIL	268.84	
0705759-IN	001930		01	06/18/2012	110-6047-512.40-34	OIL	465.30	
0706113-IN	001931		01	06/18/2012	110-6047-512.40-34	CORE CREDIT	20.00-	
VENDOR TOTAL *							3,897.72	
0014123	00	MIDWEST OFFICE INTERIORS, INC						
249410	002047		01	06/18/2012	510-6050-501.40-31	DESK/TACK BOARDS/CHAIRS	3,860.00	
249410	002048		01	06/18/2012	510-6055-502.40-31	DESK/TACK BOARDS/CHAIRS	3,860.00	
VENDOR TOTAL *							7,720.00	
0018421	00	MIDWEST TOURISM ASSN						

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0018421 00002328	00	MIDWEST TOURISM ASSN 002074	01	06/18/2012	110-0094-454.60-45	AD	2,000.00	
						VENDOR TOTAL *	2,000.00	
0020533 18167	00	MILLER, MARIA 002211	01	06/18/2012	110-0000-331.07-00	VEHICLE STICKER REFUND	18.00	
						VENDOR TOTAL *	18.00	
0017044 37087	00	MINUTEMAN PRESS-ELMHURST 002267	01	06/18/2012	110-6041-432.80-15	PRINTING SVCS/FORMS	39.00	
						VENDOR TOTAL *	39.00	
0016423 07/01/2012	00	MLRP 388 CAROL LLC 002072	01	06/18/2012	110-7060-451.60-47	MONTHLY RENT/JULY 2012	3,796.92	
						VENDOR TOTAL *	3,796.92	
0007257 IL10-468827 IL10-469085 IL10-468024	00	MOTION INDUSTRIES, INC 002486 002487 002488	01	06/18/2012 06/18/2012 06/18/2012	510-6057-502.50-08 510-6057-502.50-08 510-6057-502.50-08	BAR SCREEN REPAIR BAR SCREEN REPAIR BAR SCREEN REPAIR	360.86 39.50 620.38	
						VENDOR TOTAL *	1,020.74	
0000378 90969990 90970234 90967721 90967494 90983776	00	MOTOROLA - COLLECTION CTR DR 001932 001933 001934 001935 002054	01	06/18/2012 06/18/2012 06/18/2012 06/18/2012 06/18/2012	110-4020-422.80-05 110-5030-421.40-41 110-5030-421.40-98 110-5030-421.40-98 110-5030-421.40-41	EXTERNAL SPEAKER/F-17 RADIO PARTS TRK/PARTS PD-8 TRK/PARTS PD-8 RADIO HOLDERS	32.78 40.02 31.05 51.75 693.45	
						VENDOR TOTAL *	849.05	
0007206 6/1/12-5/31/13	00	MUNICIPAL CLERKS OF DUPAGE COUNTY 002378	01	06/18/2012	110-1001-411.60-37	MEMBERSHIP	35.00	
						VENDOR TOTAL *	35.00	
0011645 00313587_SNV	00	MUNICIPAL EMERGENCY SERVICES 002264	01	06/18/2012	110-4020-422.60-86	SAFETY GLASSES	2,364.87	
						VENDOR TOTAL *	2,364.87	
0017631 T20000548	00	MUTUAL AID BOX ALARM SYSTEM 002230	01	06/18/2012	110-4020-422.60-37	TIER 2 CREDENTIALING CARD	5.00	
						VENDOR TOTAL *	5.00	
0017664 626348	00	MY CAR WASH 002189	01	06/18/2012	110-6047-512.50-16	CAR WASHES	88.00	
						VENDOR TOTAL *	88.00	
0000383 108539 108540	00	NAFISCO, INC 002446 002447	01	06/18/2012 06/18/2012	110-6041-432.30-06 110-6041-432.30-06	BARRICADE RENTAL BARRICADE RENTAL	176.40 354.00	

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0000383	00	NAFISCO, INC						
						VENDOR TOTAL *	530.40	
0007611	00	NEWBERN, EVA						
AT12-18374	001809		01	06/18/2012	110-0000-115.07-02		500.00	
						VENDOR TOTAL *	500.00	
0005845	00	NICOR GAS						
54-23-78-0000	5002401		01	06/18/2012	110-4020-422.30-29	MONTHLY GAS	146.12	
02-25-68-0000	0002402		01	06/18/2012	110-6046-418.30-29	MONTHLY GAS	70.70	
						VENDOR TOTAL *	216.82	
0004099	00	NORTH AMERICAN SALT CO						
55694053012	002507		01	06/18/2012	250-6042-433.40-46	SALT	56,470.56	
						VENDOR TOTAL *	56,470.56	
0012390	00	NORTHERN SAFETY CO, INC						
P332276101012	001980		01	06/18/2012	110-6041-432.40-98	SUPPLIES	25.76	
P332276101012	001981		01	06/18/2012	110-6043-434.40-98	SUPPLIES	25.76	
P332276101012	001982		01	06/18/2012	110-6044-435.40-98	SUPPLIES	25.76	
P332276101012	001983		01	06/18/2012	110-6046-418.40-98	SUPPLIES	25.77	
P332276101012	001984		01	06/18/2012	110-6047-512.40-98	SUPPLIES	25.77	
P332276101012	001985		01	06/18/2012	510-6052-501.40-98	SUPPLIES	25.77	
P332276101012	001986		01	06/18/2012	510-6057-502.40-98	SUPPLIES	25.77	
						VENDOR TOTAL *	180.36	
0019769	00	NORTHWEST QUARTERLY MAGAZINE						
27548-C	002075		01	06/18/2012	110-0094-454.60-45	AD	1,306.00	
27193	002502		01	06/18/2012	110-0094-454.60-45	AD	1,306.00	
						VENDOR TOTAL *	2,612.00	
0018147	00	NOVAPRO RISK SOLUTIONS, LP						
GM00040718	002283		01	06/18/2012	110-0082-416.60-28	CLAIM FEES	850.00	
GM00040718	002284		01	06/18/2012	110-0082-416.60-02	CLAIM FEES	600.00	
						VENDOR TOTAL *	1,450.00	
0007030	00	O'CONNOR, JAMES G						
05/22-05/24/12	002161		01	06/18/2012	110-5030-421.60-05	EXPENSE REIMBURSEMENT	13.32	
05/22-05/24/12	002162		01	06/18/2012	110-5030-421.60-11	EXPENSE REIMBURSEMENT	28.52	
						VENDOR TOTAL *	41.84	
0018206	00	O'ROURKE, KEVIN						
05/17-05/31/12	002017		01	06/18/2012	110-0086-453.30-52	CATV PROF SVCS	126.75	
						VENDOR TOTAL *	126.75	
0008640	00	OFFICE DEPOT						
610664029001	002086		01	06/18/2012	110-2006-413.40-33	RETURNED MERCHANDISE	.30-	
611384422001	002496		01	06/18/2012	110-2006-413.40-33	SUPPLIES	84.25	
611384422001	002497		01	06/18/2012	110-4025-424.40-33	SUPPLIES	94.49	

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0008640	00	OFFICE DEPOT						
						VENDOR TOTAL *	178.44	
0004503	00	PADDOCK PUBLICATIONS, INC						
37959S01	002076		01	06/18/2012	110-0094-454.60-45	AD	1,005.00	
40532S01	002077		01	06/18/2012	110-0094-454.60-45	AD	1,005.00	
						VENDOR TOTAL *	2,010.00	
0020525	00	PALAKTL, DAS RAJAGOPAL						
20172	001997		01	06/18/2012	110-0000-331.07-00	VEHICLE STICKER REFUND	36.00	
						VENDOR TOTAL *	36.00	
0020527	00	PAS, GREGORY						
26507	002002		01	06/18/2012	110-0000-316.00-00	TRANSFER STAMP REFUND	570.00	
						VENDOR TOTAL *	570.00	
0008717	00	PAT KEAN'S FRIENDLY FORD						
171483	001936		01	06/18/2012	110-6047-512.50-16	AUTO/PARTS E-9	223.98	
C51525	002407		01	06/18/2012	110-6047-512.50-02	TRK/PARTS PD-18	627.59	
						VENDOR TOTAL *	851.57	
0017241	00	PERSONNEL EVALUATION, INC						
99552	002052		01	06/18/2012	110-5030-421.40-33	ANSWER SHEETS	10.90	
99680	002178		01	06/18/2012	110-5030-421.30-98	BACKGROUND CHECK	140.00	
						VENDOR TOTAL *	150.90	
0018798	00	PIONEER TIRE REPAIR						
534	002342		01	06/18/2012	110-6047-512.50-20	WHEEL WEIGHTS	67.31	
						VENDOR TOTAL *	67.31	
0019416	00	PITNEY BOWES INC - PITTSBURGH						
427236	002386		01	06/18/2012	110-2006-413.40-33	POSTAGE METER RENTAL	255.00	
						VENDOR TOTAL *	255.00	
0020528	00	POLKING, ELIZABETH						
209,150	002001		01	06/18/2012	530-0000-341.50-03	PARKING PASS REFUND	68.12	
						VENDOR TOTAL *	68.12	
0000437	00	PORTER PIPE & SUPPLY CO						
10608510-00	001990		01	06/18/2012	110-6044-435.40-98	WATER VALVE	39.76	
						VENDOR TOTAL *	39.76	
0000444	00	PROSAFETY INC						
1/378880	002033		01	06/18/2012	110-6041-432.40-98	SUPPLIES	17.36	
1/378880	002034		01	06/18/2012	110-6043-434.40-98	SUPPLIES	17.36	
1/378880	002035		01	06/18/2012	110-6044-435.40-98	SUPPLIES	17.36	
1/378880	002036		01	06/18/2012	110-6046-418.40-98	SUPPLIES	17.36	
1/378880	002037		01	06/18/2012	110-6047-512.40-98	SUPPLIES	17.36	
1/378880	002038		01	06/18/2012	510-6052-501.40-98	SUPPLIES	17.35	

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0000444 1/378880	00	PROSAFETY INC 002039	01 06/18/2012	510-6057-502.40-98	SUPPLIES	17.35	
					VENDOR TOTAL *	121.50	
0020514 1064	00	RACK 'M UP EQPT DISTRIBUTORS 001937	01 06/18/2012	110-6047-512.50-08	HOIST REPAIRS	465.48	
					VENDOR TOTAL *	465.48	
0010820 05/17-05/31/12	00	RADABAUGH, MARK 002016	01 06/18/2012	110-0086-453.30-52	CATV PROF SVCS	75.00	
					VENDOR TOTAL *	75.00	
0020130 29488	00	RAINBOW FARMS ENTERPRISES 002465	01 06/18/2012	110-6043-434.30-78	WOODCHIP DISPOSAL	900.00	
					VENDOR TOTAL *	900.00	
0005687 FOCS19148 19211	00	ROESCH FORD 002341 002428	01 06/18/2012 01 06/18/2012	110-6047-512.50-16 110-6047-512.50-16	TRK/PARTS PW87 STOCK	837.89 46.88	
					VENDOR TOTAL *	884.77	
0005536 120111	00	RUNNION EQPT 002339	01 06/18/2012	110-6047-512.50-16	TRK/PARTS PW32	55.25	
					VENDOR TOTAL *	55.25	
0001751 3581326 RI 3581326 RI 3581326 RI 3581326 RI	00	S & S INDUSTRIAL SUPPLY 002012 002014 002015 002013	01 06/18/2012 01 06/18/2012 01 06/18/2012 01 06/18/2012	110-4020-422.40-24 110-6041-432.40-98 110-6043-434.40-98 110-6047-512.50-16	SUPPLIES SUPPLIES SUPPLIES SUPPLIES	66.21 29.28 29.27 66.09	
					VENDOR TOTAL *	190.85	
0016702 MAY 2012	00	SANCHEZ, JAVIER 002059	01 06/18/2012	110-4020-422.60-11	HONOR GUARD INSTRUCTOR	640.00	
					VENDOR TOTAL *	640.00	
0010169 82051 81402-01 81402-01 81402-01	00	SEAWAY SUPPLY 002112 002439 002440 002441	01 06/18/2012 01 06/18/2012 01 06/18/2012 01 06/18/2012	110-6046-418.40-24 110-6046-418.40-98 110-6047-512.40-98 510-6057-502.40-98	SUPPLIES SUPPLIES SUPPLIES SUPPLIES	475.15 43.34 43.33 43.33	
					VENDOR TOTAL *	605.15	
0005195 37902	00	SELECT METALS 002489	01 06/18/2012	510-6057-502.50-08	BAR SCREEN REPAIR	4,380.00	
					VENDOR TOTAL *	4,380.00	
0007028 56515	00	SELECT STAFFING 002100	01 06/18/2012	510-6050-501.10-01	TEMP STAFFING	209.55	

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0007028	00	SELECT STAFFING					
56515	002101		01 06/18/2012	510-6055-502.10-01	TEMP STAFFING	209.55	
56515	002102		01 06/18/2012	530-0088-503.10-01	TEMP STAFFING	179.62	
					VENDOR TOTAL *	598.72	
0000491	00	SHEMIN NURSERIES					
789031	002460		01 06/18/2012	110-6043-434.40-27	FERTILIZER	90.00	
790730	002461		01 06/18/2012	110-6043-434.40-27	FERTILIZER	90.00	
					VENDOR TOTAL *	180.00	
0015775	00	SINNOTT, SHAUN					
05/17-05/31/12	002018		01 06/18/2012	110-0086-453.30-52	CATV PROF SVCS	146.25	
					VENDOR TOTAL *	146.25	
0014453	00	SOLID IMPRESSIONS					
31197	002153		01 06/18/2012	110-7060-451.30-52	SUMMER CALENDAR	2,679.62	
					VENDOR TOTAL *	2,679.62	
0004780	00	SPECIAL T UNLIMITED					
5011	001968		01 06/18/2012	110-6041-432.40-62	UNIFORM SUPPLIES	560.00	
5098	002449		01 06/18/2012	110-6041-432.40-62	UNIFORM SUPPLIES	352.75	
5141	002451		01 06/18/2012	110-6041-432.40-62	UNIFORM SUPPLIES	1,062.75	
5098	002450		01 06/18/2012	510-6052-501.40-62	UNIFORM SUPPLIES	352.75	
5141	002452		01 06/18/2012	510-6052-501.40-62	UNIFORM SUPPLIES	1,062.75	
					VENDOR TOTAL *	3,391.00	
0018176	00	SPIROFF & GOSSELAR, LTD					
58010M	002067		01 06/18/2012	110-0081-415.30-36	PROFESSIONAL SVCS	952.00	
					VENDOR TOTAL *	952.00	
0007611	00	STEC, THEODORE					
MR Refund	MR		01 06/04/2012	110-0000-115.07-01	STEC, THEODORE	25.00	
					VENDOR TOTAL *	25.00	
0016602	00	STUMPF, DAVID					
26963	001999		01 06/18/2012	110-0000-331.07-00	VEHICLE STICKER REFUND	45.00	
					VENDOR TOTAL *	45.00	
0000504	00	SUB TRAILER HITCH					
51112	002436		01 06/18/2012	110-6047-512.50-16	TRK/PARTS PW147	79.95	
					VENDOR TOTAL *	79.95	
0003477	00	SUBURBAN DRIVE LINE, INC.					
00131373	001938		01 06/18/2012	110-6047-512.50-20	TRK/PARTS PW53	305.00	
00131373	001939		01 06/18/2012	110-6047-512.50-16	TRK/PARTS PW53	468.50	
					VENDOR TOTAL *	773.50	
0008228	00	SUBURBAN LABORATORIES INC					
18334	002475		01 06/18/2012	510-6057-502.30-33	LAB TESTING	460.50	

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0008228 18465	00	SUBURBAN LABORATORIES INC 002476	01 06/18/2012	510-6057-502.30-33	LAB TESTING	889.60	
					VENDOR TOTAL *	1,350.10	
0007885 8761 8762 8762	00	SUBURBAN LIFE PUBLICATIONS 002210 002207 002209	01 06/18/2012 01 06/18/2012 01 06/18/2012	110-3015-414.30-52 110-6040-431.30-54 510-6050-501.30-54	LEGAL NOTICE LEGAL NOTICE LEGAL NOTICE	304.96 192.02 192.02	
					VENDOR TOTAL *	689.00	
0005190 0079527-IN	00	TAMELING INDUSTRIES INC 002292	01 06/18/2012	110-6041-432.40-48	STONE	193.06	
					VENDOR TOTAL *	193.06	
0000525 70085872	00	TERRACE SUPPLY CO 001995	01 06/18/2012	510-6052-501.40-98	CARBON DIOXIDE	58.11	
					VENDOR TOTAL *	58.11	
0020549 128851	00	THOMAS PUMP CO, INC 002494	01 06/18/2012	110-6041-432.50-11	SUMP PUMP REPAIR	859.00	
					VENDOR TOTAL *	859.00	
0004998 000001209	00	THOMPSON JACK E UT	01 06/18/2012	510-0000-113.02-00	UB CR REFUND	37.05	
					VENDOR TOTAL *	37.05	
0017950 132789	00	TODD, MICHAEL & CO, INC 002448	01 06/18/2012	110-6041-432.40-52	PAINT	2,653.50	
					VENDOR TOTAL *	2,653.50	
0020532 ADV RFP-ELM	00	TRACY CROSS & ASSOCS INC 002212	01 06/18/2012	310-0089-461.30-52	PROFESSIONAL SVCS	7,500.00	
					VENDOR TOTAL *	7,500.00	
0000533 72968	00	TRAFFIC CONTROL & PROTECTION 002286	01 06/18/2012	110-6041-432.40-52	PAINT GLASS BEADS	258.30	
					VENDOR TOTAL *	258.30	
0000535 05200898 05200893	00	TRANS UNION LLC 002173 002174	01 06/18/2012 01 06/18/2012	110-5030-421.30-98 110-5030-421.30-98	CREDIT BUREAU SVC CREDIT BUREAU SVC	154.17 45.00	
					VENDOR TOTAL *	199.17	
0005044 INV-0002270546	00	TRANSYSTEMS CORP 002506	01 06/18/2012	110-6048-513.80-25	PROF ENG SVCS	5,331.23	
					VENDOR TOTAL *	5,331.23	
0000536 0000176421	00	TREE TOWNS REPROGRAPHICS, INC 002154	01 06/18/2012	110-7060-451.30-52	BOARD PRINT	50.50	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0000536	00	TREE TOWNS REPROGRAPHICS, INC						
						VENDOR TOTAL *	50.50	
0020534	00	TREMME, FREDERIC J						
5823	002296		01	06/18/2012	110-0000-331.07-00	VEHICLE STICKER REFUND	18.00	
						VENDOR TOTAL *	18.00	
0000538	00	TRI-STATE HYDRAULICS INC						
320832	002338		01	06/18/2012	110-6042-433.50-16	TRK/PARTS PW39	225.00	
						VENDOR TOTAL *	225.00	
0020288	00	TRIBUNE MEDIA GROUP						
458412-1-0	002151		01	06/18/2012	110-7060-451.30-52	CHICAGO MAGAZINE DISPLAY	3,000.00	
						VENDOR TOTAL *	3,000.00	
0016711	00	U S BANK						
3135286	002138		01	06/18/2012	416-0000-471.90-12	ADMIN FEES/ACCT#5638_1	175.00	
						VENDOR TOTAL *	175.00	
0002337	00	UNION PACIFIC RAILROAD CO-OMAHA						
194-88	002373		01	06/18/2012	530-0088-503.30-59	PARKING LOT LEASE	3,310.95	
						VENDOR TOTAL *	3,310.95	
0003709	00	UNIQUE PRODUCTS & SERV CORP						
240998	002222		01	06/18/2012	110-6046-418.40-24	SUPPLIES	388.05	
						VENDOR TOTAL *	388.05	
0006266	00	UNTOUCHABLE AUTO WASH						
MAY 2012	002190		01	06/18/2012	110-6047-512.50-16	CAR WASHES	344.00	
						VENDOR TOTAL *	344.00	
0017465	00	UPS SHIPPER 5A30E3						
00005A30E3212	002287		01	06/18/2012	110-5030-421.30-49	SHIPPING FEES	8.51	
00005A30E3222	002472		01	06/18/2012	110-5030-421.30-49	SHIPPING FEE	10.44	
00005A30E3212	002288		01	06/18/2012	110-6047-512.40-98	SHIPPING FEES	5.96	
00005A30E3222	002473		01	06/18/2012	110-6047-512.40-98	SHIPPING FEE	8.73	
						VENDOR TOTAL *	33.64	
0000550	00	URICK, EUGENIE						
05/17-05/31/12	002029		01	06/18/2012	110-0086-453.30-52	CATV PROF SVCS	1,072.00	
						VENDOR TOTAL *	1,072.00	
0016782	00	USA MOBILITY WIRELESS, INC						
V2437123E	002051		01	06/18/2012	110-5030-421.30-75	MONTHLY PHONE	27.76	
						VENDOR TOTAL *	27.76	
0000555	00	VAN SLYKE, JR, CHARLES R						
MAY 2012	002509		01	06/18/2012	110-3015-414.30-12	COMMUNITY PROPERTY PLANNI	2,950.00	
MAY 2012	002512		01	06/18/2012	110-3015-414.30-52	POTENTIAL N. YORK STREET	450.00	

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
0000555	00	VAN SLYKE, JR, CHARLES R						
MAY 2012	002513		01	06/18/2012	110-3015-414.30-52	POTENTIAL YORK & VALLETTE	175.00	
MAY 2012	002514		01	06/18/2012	110-3015-414.30-52	POTENTIAL RIVERSIDE DRIVE	225.00	
MAY 2012	002516		01	06/18/2012	110-3015-414.30-12	FOIA FOR 175 W FIRST STRE	300.00	
MAY 2012	002510		01	06/18/2012	310-0089-461.30-52	TIF I	3,275.00	
MAY 2012	002511		01	06/18/2012	320-0090-462.30-52	TIF II	500.00	
MAY 2012	002515		01	06/18/2012	325-0092-465.30-12	TIF III	50.00	
						VENDOR TOTAL *	7,925.00	
0000559	00	VIKING AWARDS						
24145A	002265		01	06/18/2012	110-4020-422.60-25	PLAQUES	447.00	
						VENDOR TOTAL *	447.00	
0020550	00	VIKING CHEMICAL CO						
230652	002485		01	06/18/2012	510-6057-502.40-09	SULFUR DIOXIDE	1,730.00	
						VENDOR TOTAL *	1,730.00	
0000560	00	VILLA PARK ELECTRICAL SUPPLY						
01793327	001993		01	06/18/2012	110-6044-435.40-53	TOOL BUCKET	65.47	
						VENDOR TOTAL *	65.47	
0006055	00	VILLAGE OF BENSENVILLE						
208323	002453		01	06/18/2012	110-7060-451.30-98	SCHOOLHOUSE SEWER/WATER	40.47	
						VENDOR TOTAL *	40.47	
0006095	00	VITAL SIGNS USA INC						
80947	002157		01	06/18/2012	110-7060-451.60-44	CUT VINYL	118.60	
						VENDOR TOTAL *	118.60	
0013353	00	VWR INTL INC						
8050476590	002483		01	06/18/2012	510-6057-502.40-25	LAB SUPPLIES	90.45	
						VENDOR TOTAL *	90.45	
0001816	00	WALL STREET JOURNAL						
010560157507	002139		01	06/18/2012	110-2006-413.60-51	SUBSCRIPTION	413.40	
						VENDOR TOTAL *	413.40	
0020552	00	WASTE MANAGEMENT-SWEEPING						
3178995-2354-0	002562		01	06/18/2012	110-6041-432.30-98	STREET SWEEPING	18,500.00	
						VENDOR TOTAL *	18,500.00	
0001317	00	WATER ENV FEDERATION MEMBERSHIP						
1756706	002495		01	06/18/2012	510-6050-501.60-37	MEMBERSHIP	113.00	
						VENDOR TOTAL *	113.00	
0015717	00	WENTWORTH TIRE-BENSENVILLE						
413670	001941		01	06/18/2012	110-6047-512.50-20	TIRES/PW61	692.64	
413709	001942		01	06/18/2012	110-6047-512.50-20	TIRE DISPOSAL	50.00	
413671	001943		01	06/18/2012	110-6047-512.50-20	STOCK	390.50	

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
0015717	00	WENTWORTH TIRE-BENSENVILLE						
413672	001944		01	06/18/2012	110-6047-512.50-20	STOCK	390.50	
413706	001945		01	06/18/2012	110-6047-512.50-20	TIRES/E-7	498.44	
412894	002331		01	06/18/2012	110-6047-512.50-20	TIRE DISPOSAL	40.00	
413944	002333		01	06/18/2012	110-6047-512.50-20	TIRE DISPOSAL	32.00	
413844	002336		01	06/18/2012	110-6047-512.50-16	TIRES/PD-27	74.71	
VENDOR TOTAL *							2,168.79	
0000881	00	WESCO RECEIVABLES CORP						
089557	002491		01	06/18/2012	510-6057-502.50-01	ROOM RENOVATION	201.71	
662311	002492		01	06/18/2012	510-6057-502.50-01	ROOM RENOVATION	172.25	
087013	002493		01	06/18/2012	510-6057-502.50-01	ROOM RENOVATION	967.07	
VENDOR TOTAL *							1,341.03	
0000573	00	WEST AUTOMOTIVE SERVICE INC						
46629	002324		01	06/18/2012	110-6047-512.50-02	TRK/PARTS PD-3	200.00	
46637	002326		01	06/18/2012	110-6047-512.50-02	TRK/PARTS PD-5	200.00	
46628	002328		01	06/18/2012	110-6047-512.50-02	TRK/PARTS PD-29	1,513.80	
VENDOR TOTAL *							1,913.80	
0000681	00	WEST CENTRAL MUNICIPAL CONFERENCE						
0005714-IN	002384		01	06/18/2012	110-6043-434.30-77	TREE PLANTING	76,215.00	
0005714-IN	002385		01	06/18/2012	110-6043-434.40-61	TREES	61,495.65	
VENDOR TOTAL *							137,710.65	
0000576	00	WEST SUBURBAN OP, INC.						
130609	002155		01	06/18/2012	110-5030-421.40-33	OFFICE SUPPLIES	10.51	
130563	002305		01	06/18/2012	110-5030-421.40-33	PENS	8.22	
130550	002302		01	06/18/2012	110-6047-512.40-98	WRIST SUPPORT PAD	30.06	
4404CM	002156		01	06/18/2012	110-7060-451.40-33	RETURNED MERCHANDISE	7.48-	
VENDOR TOTAL *							41.31	
0008562	00	WESTCOAST ROTOR						
21460	002484		01	06/18/2012	510-6057-502.50-08	PUMP REPAIR	1,287.00	
VENDOR TOTAL *							1,287.00	
0008459	00	WESTMONT INTERIOR SUPPLY HOUSE						
W84716	002482		01	06/18/2012	510-6057-502.50-01	ROOM RENOVATION	383.55	
VENDOR TOTAL *							383.55	
0015020	00	WHITE KNIGHT DETAIL						
4503	001948		01	06/18/2012	110-6047-512.50-02	DETAILING SVCS	90.00	
4507	001949		01	06/18/2012	110-6047-512.50-02	DETAILING SVCS	90.00	
4539	002323		01	06/18/2012	110-6047-512.50-02	DETAILING SVCS/E-2	90.00	
VENDOR TOTAL *							270.00	
0002838	00	WHOLESALE DIRECT						
000193346	002285		01	06/18/2012	110-6047-512.50-16	DURA/KLEAR BLADES	131.12	
000193178	001946		01	06/18/2012	510-6052-501.80-06	SET UP NEW VEHICLE/PW51,	678.57	

PREPARED 06/11/2012, 16:09:53
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 06/18/2012 - CHECK DATE: 06/21/2012

BANK: 01

VEND NO	SEQ#	VENDOR NAME	BANK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
INVOICE NO	VOUCHER NO	P.O. NO						
0002838	00	WHOLESALE DIRECT						
000193178	001947		01	06/18/2012	510-6056-502.80-06	SET UP NEW VEHICLE/PW51,	678.57	
						VENDOR TOTAL *	1,488.26	
0018535	00	WILKINS MAZDA/HYUNDAI						
DEC 2011	002374		01	06/18/2012	110-0000-312.01-11	SALES TAX REBATE	23,514.04	
DEC 2011	002375		01	06/18/2012	111-0000-312.01-11	SALES TAX REBATE	643.67	
						VENDOR TOTAL *	24,157.71	
						HAND ISSUED TOTAL ***		15,330.87
						TOTAL EXPENDITURES ****	1,404,193.38	15,330.87
						*****		1,419,524.25
					GRAND TOTAL			



CITY OF ELMHURST

209 NORTH YORK STREET
ELMHURST, ILLINOIS 60126-2759
(630) 530-3000
www.elmhurst.org

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

May 25, 2012

To: Members of the City Council

Re: Reappointment to the Veterans Memorial Commission – Pechanio & Gass

With your advice and consent, I will reappoint Ralph P. Pechanio and David Gass to the Veterans Memorial Commission for terms to expire April 30, 2015.

Respectfully yours,

Peter P. DiCianni III
Mayor

PPD/ds
Attachments

Copies To All
Elected Officials

05-29-12
06-14-12

MS



CITY OF ELMHURST

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PETER "PETE" DICI
MAYOR
PATTY SPENCE
CITY CLERK
DAVID DYER
CITY TREASURER
JAMES A. GRABOW
CITY MANAGER

June 4, 2012

To: Members of the City Council

Re: Reappointment to the Historic Preservation Commission - Reuben G. Beebe and Steven J. Michals

With your advice and consent, I will reappoint Reuben G. Beebe and Steven J. Michals to the Historic Preservation Commission for terms to expire May 30, 2015.

Respectfully yours,

Peter P. DiCianni III
Mayor

PPC/ds
Attachments

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06-14-12

PTS



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JAMES A. GRABOWSKI
CITY MANAGER

May 25, 2012

To: Members of the City Council

Re: Appointment and Reappointments to the Senior Citizens Commission –
LoCicero, Sanderson, Yesko, Forbush, Lorenz, Moran, and Haller

With your advice and consent, I will appoint Peggy LoCicero (to fill an open position) and Kristin L. Sanderson (replacing Joyce McIntosh) to the Senior Citizens Commission for terms to expire April 30, 2015 and reappoint Carol Yesko, Heidi Forbush, Kathy Lorenz, Emily Moran, Grayson and Haller to the Senior Citizens Commission for terms to expire April 30, 2015.

Respectfully yours,

Peter P. DiCianni III
Mayor

PPD/ds
Attachments

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CITY MANAGER

June 12, 2012

TO: Mayor DiCianni and Members of the City Council
RE: Bid Results, Traffic Signal Pole Painting

In response to an invitation to bid for Traffic Signal Pole Painting Project No. 12-19, the City of Elmhurst advertised in the Elmhurst Press on Friday, May 25, 2012. Bids were received from two contractors. All bid packages were complete.

Bids were opened at 10:00 a.m. on Tuesday, June 12, 2012 by the City Clerk. The following is a summary of the bids received:

Bidders	Base Bid	Alternate	Total
Bill's Painting Des Plaines, IL 60016	\$15,700.00	\$4,700.00	\$20,400.00
Alpha Paintworks, Inc. Chicago, IL 60646	\$39,000.00	\$16,000.00	\$55,000.00

Respectfully submitted,

Patty Spencer
City Clerk

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Elected Officials

6/14/12



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PATTY SPENCER
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CITY TREASURER
JAMES A. GRABOWSKI
CITY MANAGER

June 12, 2012

TO: Mayor DiCianni and Members of the City Council
RE: Bid Results, High Pressure Jetter Trailer

In response to an invitation to bid for one (1) High Pressure Jetter Trailer, the City of Elmhurst advertised in the Elmhurst Independent on Thursday, May 17, 2012. Bids were received from four contractors. All bid packages were complete.

Bids were opened at 10:00 a.m. on Tuesday, June 5, 2012 by the City Clerk. The following is a summary of the bids received:

Bidders	Base Bid Total Price	Total Delivered Price
Standard Equipment Co. Chicago, IL	\$ 58,582.00	\$ 58,582.00
EJ Equipment (1) Manteno, IL	\$ 52,100.00	\$ 52,100.00
EJ Equipment (2) Manteno, IL	\$ 52,383.00	\$ 52,383.00
U.S. Jetting, LLC Alpharetta, GA	\$ 50,894.00	\$ 52,194.00

Respectfully submitted,

Patty Spencer
City Clerk

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CITY MANAGER

June 11, 2012

TO: Mayor DiCianni and Members of the City Council

RE: **2012 Asphalt Rejuvenating Treatment Contract**

The Public Works and Buildings Committee met on Monday, June 11, 2012 to review the bids received for the 2012 Asphalt Rejuvenating Treatment Contract, Project No.12-03. The bids are summarized on Attachment "A".

Reclamite, a rejuvenating treatment, is to be applied to approximately 65,000 square yards of asphalt pavement in the City of Elmhurst including many of the streets that are receiving a new asphalt surface in 2012. The Reclamite treatment extends the life of the asphalt and is an essential part of the City's pavement maintenance program. The Reclamite is sprayed onto the asphalt surface by a distributor truck. In less than an hour, the emulsion breaks and is absorbed into the asphalt. Limestone screenings are applied to blot any residual material and to provide skid resistance. Residual screenings are swept from the street a few days later.

CRF, a restorative sealer, will be applied to about 8,000 square yards of asphalt pavement that exhibits significant surface distress, to forestall further deterioration.

The bid from Denler, Inc., of Mokena, Illinois, was not responsive because a price for a restorative sealing product was not submitted as required by the contract.

CAM, L.L.C., of South Roxana, Illinois the submitted the lowest responsible bid meeting all of the bidding requirements. CAM, L.L.C. is certified to purchase and apply Reclamite and CRF by the manufacturer, and has done this work for the City of Elmhurst successfully in the past.

Monies have been provided in the 2012/2013 budget in the General Fund, Contract Services for Street Sealing, Account Number 110-6041-432-30-74 in the amount of \$75,000.

The bid received for Reclamite is \$0.06 more per square yard than the bid received in 2011. The bids received for Reclamite and CRF are favorable to the prices for comparable rejuvenating and restorative sealing agents.

cc: P.W. and
Bldg. Comm.

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Elected Officials
6-14-12

6-7-12

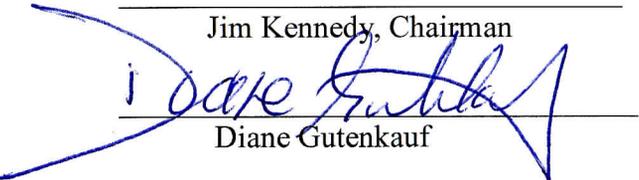
To: Mayor DiCianni and Members of the City Council
Re: **2012 Asphalt Rejuvenating Treatment Contract**

It is, therefore, the recommendation of the Public Works and Buildings Committee that the bid by CAM, L.L.C., for the 2012 Asphalt Rejuvenating Treatment Contract with a unit price of \$0.71 per square yard for Reclamite, and \$1.08 per square yard for CRF for a total amount of \$54,790.00, be accepted and that the City Attorney prepare the appropriate resolution.

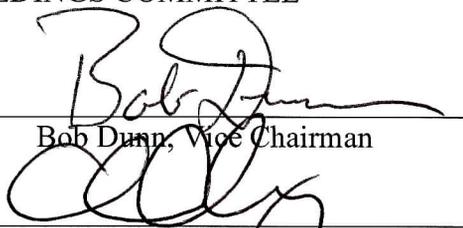
Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE

Jim Kennedy, Chairman



Diane Gutenkauf



Bob Dunn, Vice Chairman

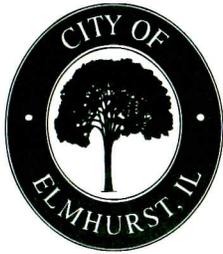


Chris Healy

Attachment "A"

**2012 Asphalt Rejuvenating Treatment Contract Bids
Project No. 12-03**

<u>Contractor</u>	<u>Total Price</u>
Denler Inc., Mokena, IL (bid not responsive)	\$52,560.00
Corrective Asphalt Materials, LLC, South Roxana, IL	\$54,790.00
Gee Asphalt Systems, Inc., Cedar Rapids, IA	\$83,950.00



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

June 11, 2012

TO: Mayor DiCianni and Members of the City Council

RE: 2012 Concrete Pavement Patching Contract

The Public Works and Buildings Committee met on Monday, June 11, 2012 to review bids received for the 2012 Concrete Pavement Patching Contract. The bids are summarized on Attachment "A".

The work consists of the removal and replacement of deteriorated concrete pavement, curb, and gutter, at various locations throughout the City.

DiNatale Construction, Inc. of Addison, Illinois submitted the lowest responsible bid meeting all of the bidding requirements. DiNatale Construction has performed similar work for the City of Elmhurst and other municipalities previously and the work was completed in a satisfactory manner.

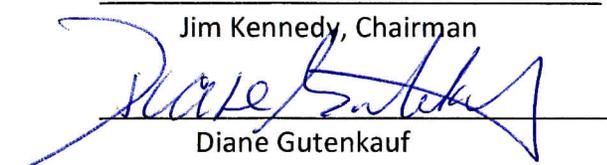
Monies for this project have been provided in the FY2012/13 budget in account number 110-6041-432-30-11 in the amount of \$100,000 to repair deteriorated concrete pavement, and in account number 510-6052-501-30-11 in the amount of \$40,000 to repair concrete pavement, driveway aprons, and curbs damaged by water distribution system repairs.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the bid from DiNatale Construction, Inc., for the 2012 Concrete Pavement Patching Contract in the amount of \$135,020.00, be accepted and that the City Attorney prepare the appropriate resolution.

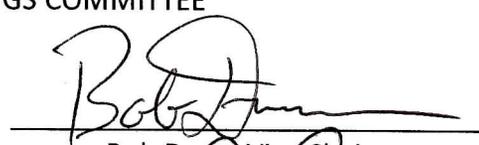
Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE

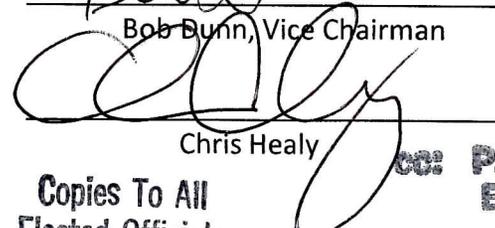
Jim Kennedy, Chairman



Diane Gutenkauf



Bob Dunn, Vice Chairman



Chris Healy

Copies To All
Elected Officials
6-14-12

cc: P.W. and
Bldg. Comm.

6-7-12

Attachment "A"

2012 Concrete Pavement Patching Contract Bids
Project No. 12-09

<u>Contractor</u>	<u>Total Price</u>
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



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

June 11, 2012

TO: Mayor DiCianni and Members of the City Council

RE: **2012 Water Main Improvements**

The Public Works and Buildings Committee met on Monday, June 11, 2012 to review bids received for the 2012 Water Main Improvements Project. The bids are summarized on Attachment "A".

The work is for the replacement of approximately 44 L.F. of 6", 2,824 L.F. of 8", and 455 L.F. of 16" Ductile Iron Water Main on Hawthorne from Jackson to Madison, Vallette from Hillside to Fairfield, Fairfield from Vallette to Montrose, and on Second St. from York to Addison. The work also includes service replacements, hydrants with valves, and all other related work.

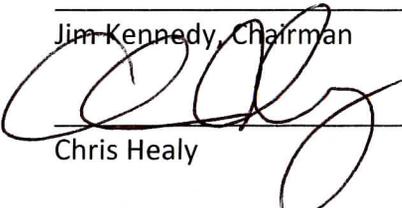
Gerardi Sewer and Water Company of Norridge, IL, submitted the lowest responsible bid meeting all of the bidding requirements. Gerardi's total bid was \$754,595.00. Gerardi Sewer and Water Company has worked for the City in the past and completed similar work for Elmhurst, and other municipalities in a satisfactory manner.

Monies have been provided in the FY 2012/13 Budget in the Municipal Utility Fund, in the amount of \$900,000 in account number 510-6052-501-80-12 for this project.

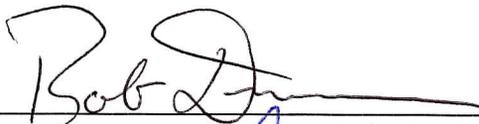
It is, therefore, the recommendation of the Public Works and Buildings Committee that the total bid from the lowest responsible bidder, Gerardi Sewer and Water Company in the amount of \$754,595.00 be accepted, and the City attorney be authorized to prepare a resolution approving a contract with Gerardi Sewer and Water Company.

Respectfully submitted,

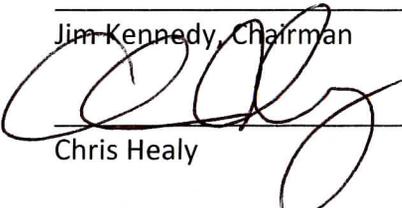
PUBLIC WORKS AND BUILDINGS COMMITTEE



Jim Kennedy, Chairman



Bob Dunn, Vice Chairman



Chris Healy



Diane Gutenkauf

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Elected Officials
6-14-12

cc: P.W. and
Bldg. Comm.
6-7-12

2012 WATER MAIN IMPROVEMENTS PROJECT

ATTACHMENT "A"

<u>Contractor</u>	<u>Bid Price</u>
Gerardi Sewer and Water Co. Norridge, IL	\$754,595.00
J. Congdon Sewer Service, Inc. Carol Stream, IL	\$808,808.08
Patnick Construction, Inc. Franklin Park, IL	\$901,004.00
Cerniglia Company Melrose Park, IL	\$931,910.60
Archon Construction Company Addison, IL	\$993,200.00
Swallow Construction, Inc. Downers Grove, IL	\$1,125,057.40
Glenbrook Excavating & Concrete, Inc. Wauconda, IL	\$1,157,000.00
Vian Construction Company Elk Grove Village, IL	\$1,245,361.80
Berger Excavating Contractors Inc. Wauconda, IL	\$1,254,816.85



CITY OF ELMHURST

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www.elmhurst.org

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

June 11, 2012

TO: Mayor DiCianni and Members of the City Council

RE: **2011 Sidewalk Replacement Program**

The Public Works and Buildings Committee met on Monday, June 11, 2012 to fulfill the documentation requirements for payment to Kings Point General Cement for bids for the 2011 Sidewalk Replacement Program. Kings Point General Cement submitted the lowest responsible bid which was approved by the Public Works and Buildings Committee on Monday, August 22, 2011.

The committee report, copy attached, approved the bid unit prices from Kings Point General Cement. The subsequent contract, which was properly executed, approved the bid amount of \$93,900.00. All work has been satisfactorily completed. This will allow payment to be made to Kings Point General Cement for successfully completed work which exceeds the bid amount but is less than the budgeted amount.

The unit prices bid by Kings Point General Cement were very competitive. The low unit prices allowed for approximately an additional 400 sidewalk squares to be replaced while staying within budget.

Monies have been provided in the FY 2011/12 budget in the amount of \$138,000 in account number 110-6041-432-30-70. The original budget amount was \$150,000 and approximately \$12,000 was used to construct the new sidewalk on Elm Park at West Avenue. The \$138,000 remaining will allow for approximately 1400 sidewalk squares to be reconstructed.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the payment for additional work totaling approximately \$40,000.00 to Kings Point General Cement, Inc. for the 2011 Sidewalk Replacement Program be approved.

Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE

Jim Kennedy, Chairman

Bob Dunn, Vice Chairman

Chris Healy

Diane Gutenkauf

cc: P.W. and
Bldg. Comm.

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6-7-12



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CITY MANAGER

August 22, 2011

TO: Mayor DiCianni and Members of the City Council

RE: 2011 Sidewalk Replacement Program

The Public Works and Buildings Committee met on Monday, August 22, 2011 to review bids for the 2011 Sidewalk Replacement Program. The bids received are summarized on Attachment "A".

The work in general consists of the removal and replacement of existing sidewalk and curb and gutter and the installation of new sidewalk at various locations throughout the City. This is a cost sharing program where the City and homeowner share the expense to replace broken sidewalk.

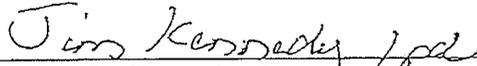
Kings Point General Cement, Inc. of Bensenville, Illinois submitted the lowest responsible bid meeting all of the bidding requirements. Kings Point's bid was \$93,900.00. Kings Point has completed similar work for the City in a satisfactory and professional manner. \$93,900.00 will allow for approximately 860 sidewalk squares to be reconstructed.

Monies have been provided in the FY 2011/12 budget in the amount of \$138,000 in account number 110-6041-432-30-70. The original budget amount was \$150,000 and approximately \$12,000 was used to construct the new sidewalk on Elm Park at West Avenue. The \$138,000 remaining will allow for approximately 1400 sidewalk squares to be reconstructed.

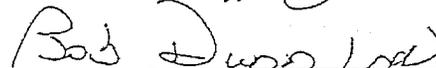
It is, therefore, the recommendation of the Public Works and Buildings Committee that the low bid unit prices from Kings Point General Cement, Inc. for the 2011 Sidewalk Replacement Program be accepted and that the total cost of the work not exceed the budgeted amount, and the City Attorney be authorized to draft a resolution approving a contract with Kings Point General Cement, Inc.

Respectfully submitted,

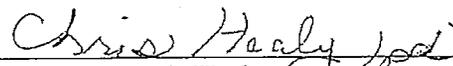
PUBLIC WORKS AND BUILDINGS COMMITTEE



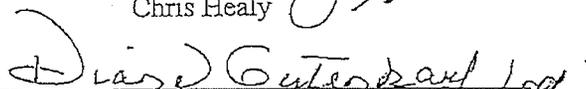
Jim Kennedy, Chairman



Bob Dunn, Vice Chairman



Chris Healy



Diane Gutenkauf

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9-01-11

ATTACHMENT "A"

<u>Contractor</u>	<u>Total Price</u>
Kings Point General Cement, Inc. Bensenville, IL	\$ 93,900.00
Schroeder & Schroeder Skokie, IL	\$108,910.00
RAI Concrete, Inc. West Chicago, IL	\$112,472.00
Globe Construction Addison, IL	\$120,150.00



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June 11, 2012

TO: Mayor DiCianni and Members of the City Council

RE: Professional Design Services for 135 Addison

The Public Works and Buildings Committee met on Monday, June 11, 2012 to discuss the possibility of entering a Design Agreement with a limited scope with Arco Murray for the initial steps of design for the 135 Addison project. The Project Redevelopment Agreement (RDA) is still in the negotiation phase; however, there are several items of design which could be started that are independent of the final design of the building.

Assistant City Manager Mike Kopp presented to the Committee several items for which design work could be started. These items include things such as the soil borings, site plan, and plat of consolidation for the various properties involved. These aspects of the work could be incorporated into a Phase I of design services with Arco Murray.

All of the Phase I work is necessary regardless of the outcome of the ultimate design of the building. The items listed in the Phase I design agreement will only include elements which are independent of the building height. Consequently all of the work that will be done under Phase I will be necessary in the ultimate design of the project. If for some reason the project was delayed, all of this work would still be valid. By starting this design work early, the City may be able to shorten the timeline for construction which would be a benefit to Elmhurst residents and downtown businesses.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the City enter into a Phase I Design Agreement as outlined above and that the City Attorney be authorized to prepare the agreement and that the Mayor be authorized to sign the Agreement to allow for the Phase I design work to go forward.

Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE

Jim Kennedy, Chairman

Diane Gutenkauf

Diane Gutenkauf

Bob Dunn

Bob Dunn, Vice Chairman

Chris Healy

Chris Healy

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June 11, 2012

TO: Mayor DiCianni and Members of the City Council

RE: **Web-Based Fleet Management Software Purchase**

The Public Works and Buildings Committee met on Monday, June 11, 2012, to review the proposal from Chevin Fleet Solutions to provide a comprehensive web-based fleet management system for use by the Fleet Division of the City of Elmhurst's Department of Public Works.

The City of Elmhurst's Fleet Management Division maintains approximately 470 pieces of equipment. Of these, 400 are City pieces of equipment (of which 189 are self-propelled) and 70 are Park District pieces of equipment. The City and the Park District have a long collaborative relationship for vehicle maintenance resulting in significant cost savings for both. Staff currently uses a software product called CFA (Computerized Fleet Administration) for its Equipment Maintenance and Inventory Management System. This software product, which was originally purchased in 1998, no longer provides accurate information and is in need of replacement. The program was last updated in 2006 and new updates are unavailable.

The Scope of Work requires the selected software company to provide:

- Equipment and asset management
- Parts and inventory management
- Provision of workstation software for the shop floor
- Work order management
- Preventative maintenance management
- Equipment downtime and availability tracking
- Fuel management
- Bar coding of inventory
- Training
- Customer Support
- Internet technology
- Report writing

Specification packets for proposals were provided to four leading fleet management software companies. Proposals included an initial cost and an annual support cost for the second and third year out. Proposals are listed below:

TO: Mayor DiCianni and Members of the City Council
RE: **Web-Based Fleet Management Software Purchase**

	Initial Cost	2 nd Yr	3 rd Yr	Total 3yr Cost
Chevin Fleet Solutions, Sharon, MA	77,750	6,200	6,450	90,400
Assetworks Inc., Wayne, PA	78,650	7,808	7,808	94,266
CFA Software, Addison, IL	72,520	21,755	21,755	116,030
CCG/Faster Inc., Virginia Beach, VA	98,000	15,656	16,125	129,781

Each firm provided a presentation and was evaluated based on their existing software packages, experience, ability and capacity to perform, grasp of the requirements, methods and approach used. Chevin Fleet Solutions was selected as the most qualified firm and was also the firm that was the lowest in price.

The replacement of the existing maintenance management program was originally budgeted in the FY 09/10 Budget. However, it was recommended that the purchase be deferred until the Strategic Information Technology Plan for the City of Elmhurst was completed. In March of 2011 the plan was completed and recommended the replacement of the existing CFA software.

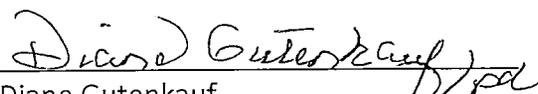
Monies have been provided in the FY 2012/13 Budget in the amount of \$155,000 in account number 110-6047-512-80-21 for the purchase of Fleet Maintenance/Management Software. The Elmhurst Park District has been notified of the cost and they will include 25% of the cost, which is their share for capital improvements at the garage, in their 2013 budget.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the proposal from Chevin Fleet Solutions to provide a web-based fleet management system for use by the Fleet Division of the City of Elmhurst's Department of Public Works and two years of annual support for a total cost of \$90,400 be accepted and that the City Attorney draft the appropriate documents.

Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE

Jim Kennedy, Chairman


Diane Gutenkauf


Bob Dunn, Vice Chairman


Chris Healy

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CITY MANAGER

June 11, 2012

To: Mayor DiCianni and Members of the City Council

Re: **2012 "One" Service Request for Temporary Use and Event Permit and Use of City Property**

The Public Affairs and Safety Committee met on June 11, 2012 to discuss the request from the pastors of several Evangelical churches in Elmhurst, to gather with their respective church bodies in the Addison Street Parking Lot for the second annual combined morning of worship on August 26, 2012. A representative from the Evangelical Elmhurst Church Community was available to answer the Committee's questions.

The Elmhurst City Centre downtown site will be used by the Evangelical Elmhurst Church Community for a united service. The event schedule will begin with set-up at 8:00 a.m. and conclude by noon. The "One" Service will begin at 10:00 a.m. and conclude by 11:30 a.m. It will consist primarily of music, prayer and message. The event will be open to the public and attendance is anticipated to be approximately 2,000 members from the involved churches.

The Evangelical Elmhurst Church Community plans to use the Elmhurst Park District bandwagon for this event. They will provide portable toilets for use during the event. They would like to request that Addison Street between Second and First Streets be closed to traffic from 8:00 a.m. to noon and will work with the Elmhurst Fire and Police Departments to ensure the safety of everyone attending.

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

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

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06/14/2012

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Council approve the Evangelical Elmhurst Church Community's request to hold the second annual combined morning of worship, 2012 "One" Service, in the Addison Street Parking Lot on Sunday, August 26, 2012, starting at 8:00 a.m. and concluding at noon.

Respectfully submitted,
Public Affairs and Safety Committee

Patrick Wagner *revised*

Patrick Wagner, Chairman

Paula Pezza *revised*

Paula Pezza, Vice Chairman

Michael Bram *revised*

Michael Bram



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June 12, 2012

To: Mayor DiCianni and Members of the City Council

Re: Property Tax Rebate Program Review

The Finance, Council Affairs and Administrative Services Committee met June 11, 2012, to review the City's Property Tax Rebate Program for the 2011 property tax year.

As the City Council will recall, a Property Tax Rebate Program was approved in 2010 in response to the continuing negative economic conditions, and to the property tax increase that was implemented for the 2009 property tax year. The rebate was 100% of the increase in the City portion of the 2009 property tax bill compared to the City portion of the prior year (2008) property tax bill, for the identical property. The components of the City's portion of the tax bill are the Pension Fund line (which includes the Police Pension, Firefighters Pension and IMRF) and the City of Elmhurst line (which includes part of the cost of Fire Protection, Ambulance and Debt Service). The program was available to persons whose annual household income for the applicable tax levy year was equal to or less than the very low income limits for that year as defined by the U.S. Department of Housing and Urban Development, and who lived in an owner-occupied single family or multi-family (i.e. condominium) dwelling. There were twenty-six participants in the program, and the total rebate amount for the 2009 property tax year was \$5,520.42. Fifteen of the twenty-six participants (58%) were age 65 or older.

The City Council also approved the Property Tax Rebate Program for the 2010 property tax year. The rebate was based on the increase of the City portion of the 2010 property tax bill compared to the City portion of the prior year (2009) property tax bill. The income parameters were adjusted to 60% of the current median income in DuPage County. There were twenty-three participants in the 2010 rebate program, and the total rebate amount was \$823.78. Thirteen of the twenty-three participants (57%) were age 65 or older and receive the Senior Exemption, and eleven of the thirteen participated in the DuPage County Senior Citizens Assessment Freeze Program.

The Finance Committee reviewed the Property Tax Rebate Program for the 2011 property tax year. Based on the 2011 property tax bills for the twenty-three 2010 participants, the estimated total rebate would be about \$182. The 2012-13 budget provides \$1,000 for

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6/14/2012

Page 2

June 12, 2012

To: Mayor DiCianni and Members of the City Council

Re: Property Tax Rebate Program Review

Property Tax Rebate Program in account 110-0000-311-01-90. After discussion, it was the consensus of the Finance Committee to recommend approval of the Property Tax Rebate Program for the 2011 property tax year.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council approve the Property Tax Rebate Program for the 2011 property tax year.

Respectfully submitted,
FINANCE, COUNCIL AFFAIRS AND
ADMINISTRATIVE SERVICES
COMMITTEE

Stephen W. Hipskind, Chairman


Mark A. Mulliner


Kevin L. York, Vice Chairman


Scott M. Levin



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JAMES A. GRABOWSKI
CITY MANAGER

June 12, 2012

TO: Mayor DiCianni and Members of City Council

RE: Case Number 12 ZBA-02 / Mariano's Grocery Variations - 678 N. York Street

Request for building setback variation, parking setback variations, wall sign area and height variations, and ground sign height variation for the purpose of constructing and operating a grocery store on property commonly known as 678 N. York Street (PIN's 03-35-203-003, 004 & 005, & 03-35-204-009), said property being wholly located within the C3 General Commercial District.

The Development, Planning and Zoning Committee met on June 11, 2012 to review the Zoning & Planning Commission report dated June 4, 2012 unanimously recommending approval of the subject request. The Committee also reviewed the complete packet of documents and information submitted by the applicant, and the transcripts of the public hearings.

The Committee discussed the requested corner-side yard building setback variation which applies to the building setback from York Street. After review, the Committee agreed with the findings of the Zoning Board of Appeals that the Applicant provided sufficient evidence to warrant the approval of the requested corner-side yard building setback variation.

The Committee reviewed the request for parking setback variation and agreed with the findings of the Zoning Board of Appeals that the Applicant provided sufficient evidence to warrant the approval of the requested parking setback variation.

The Committee discussed the request for wall sign area and height variations and agreed that the Applicant provided sufficient evidence to warrant the approval of the requested wall sign area and height variations.

The Committee discussed the request for ground sign height variation and agreed that the Applicant provided sufficient evidence to warrant the approval of the requested ground sign height variation.

The Committee unanimously agreed that the Applicant's request is a reasonable and modest application of signage on a development of this size and scale. The Committee noted that the Applicant did not apply for a pylon sign.

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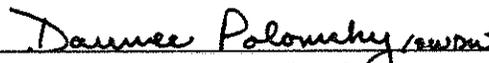
06/14/2012

Upon conclusion of discussion, the Committee concurred with the Zoning & Planning Commission's recommendation that sufficient evidence was presented to warrant the requested corner-side yard building setback, parking setback, wall sign area and height, and ground sign height variations. It is, therefore, the recommendation of the Development, Planning and Zoning Committee to support the recommendation of the Zoning & Planning Commission for approval of these requests. The City Attorney is hereby directed to prepare the necessary documents for City Council approval.

Respectfully submitted,
DEVELOPMENT PLANNING AND ZONING COMMITTEE



Steven Morley, Chairman



Dannee Polomsky, Vice-Chair



Norman Leader, Alderman, 2nd Ward

O-26-2012

AN ORDINANCE AUTHORIZING THE
SALE BY AUCTION OF PERSONAL
PROPERTY OWNED BY THE CITY OF
ELMHURST

WHEREAS, in the opinion of at least three-fourths of the corporate authorities of the City of Elmhurst, it is no longer necessary or useful to or for the best interests of the City of Elmhurst to retain ownership of the personal property hereinafter described, and

WHEREAS, it has been determined by the Mayor and Council of the City of Elmhurst to sell or dispose of said personal property.

NOW, THEREFORE, BE IT AND IT IS HEREBY ORDAINED by the City Council of the City of Elmhurst, Du Page and Cook counties, Illinois as follows:

SECTION 1. In accordance with Section 11-76-4 of the Illinois Municipal Code (65ILCS 5/11-76-4), the Mayor and Council of the City of Elmhurst find that the personal property described as follows:

Vehicle	VIN Number
1995 Nissan Maxima 4 dr. Maroon	JN1CA21D7ST656773
1998 Honda Passport 4 dr. SUV, Silver	4S6CM58W4406474

These vehicles now owned by the City of Elmhurst are no longer necessary or useful to the City of Elmhurst and the best interests of the City of Elmhurst will be serviced by its sale or disposal.

SECTION 2. The City Manager is hereby authorized and directed to sell or dispose of the aforementioned personal property now owned by the City of Elmhurst.

SECTION 3. Upon payment of the price determined by auction, the City Manager is hereby authorized and directed to convey and transfer title of the aforesaid personal property, to the successful bidder.

SECTION 4. This ordinance shall be in force and effect from and after its passage, by a vote of at least three-fourths of the corporate authorities, and approval in the manner provided by law.

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Elected Officials**
06-14-12

Approved this _____ day of _____, 2012.

Peter P. DiCianni III, Mayor

Passed this _____ day of _____, 2012.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

COUNCIL ACTION SUMMARY

SUBJECT: An Ordinance Authorizing the Sale by Auction and Disposal of Personal Property Owned by the City of Elmhurst

ORIGINATOR: James A. Grabowski, City Manager

DESCRIPTION OF SUBJECT MATTER:

The City of Elmhurst has been provided the following, a 1995 Nissan Maxima 4 dr., Maroon VIN#JN1CA21D7ST656773, and a 1998 Honda Passport 4 dr. SUV, Silver Vin#4S6CM58W8W4406474. These vehicles were seized from the drivers under Article 36 Forfeiture for driving offenses. These vehicles serve no police or City purpose and should be declared surplus and auctioned by electronic means or disposed of, and the attached ordinance allows that process to be implemented.

Memo

To: Jim Grabowski
From: Evidence Custodian R. Miklas #89
CC: Deputy Chief Kveton
Date: 5/30/2012
Re: Seizure Vehicles



Sir,

This memorandum is to advise you that the City of Elmhurst through the police department has been awarded two vehicles that we wish to auction or junk as they serve no useful purpose for the city. These vehicles were seized under Article 36 Forfeiture for driving offenses.

The police department is requesting through ordinance to auction or junk the following vehicles;

1. 1995 Nissan Maxima 4-dr, maroon in color mileage 224,051
VIN: JN1CA21D7ST656773
Case No. 11-044357 / 11 MR 1773
2. 1998 Honda Passport 4-dr SUV, silver in color mileage 128,510
VIN: 4S6CM58W8W4406474
Case No. 12-014734 / 12 MR 664

95
1990
280
DUPLICATE

A/O (2009)

AWARD ORDER

New (12/04)

STATE OF ILLINOIS

UNITED STATES OF AMERICA

COUNTY OF DU PAGE

IN THE CIRCUIT COURT OF THE EIGHTEENTH JUDICIAL CIRCUIT

PEOPLE OF THE STATE OF ILLINOIS

CASE NUMBER

11MR1773

-vs-

1995 NISSAN

DEFENDANT(S)

FILED
2012 MAY 23 PM 3:39
Chris Kachiroubas
CLERK OF THE
18TH JUDICIAL CIRCUIT
DU PAGE COUNTY, ILLINOIS
File Stamp Here

AWARD ORDER

This cause coming on to be heard upon the motion of the Plaintiff
and the Court being fully advised in the premises, having jurisdiction in the subject matter, upon a:

- Forfeiture Hearing (720 ILCS 5/36-2)
- Agreed Order of the Parties
- Entry of Judgment on Default
- Other _____

IT IS HEREBY ORDERED: The listed vehicle, a 1995 NISSAN
(Year) (Make)

J N I C A 2 I D 7 S T 6 5 6 7 7 3
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17)

1. Vehicle is awarded to Elmhurst Police (11-44357)
in accordance with 720 ILCS 5/36-2. SO 11-49741.

2. The Illinois Secretary of State is directed to:
a. Indicate that all right, title and interest in the listed vehicle is terminated immediately against the parties listed on the official title records of the Secretary of State.

b. Accept the application for a Certificate of Title by Elmhurst Police

Other Terms or Conditions for Release: _____

Electronically Certified

Case Closed Strike future Court date: 5/30/2012

BY TEV
JOSEPH E. BIRKETT, States Attorney
Attorney No. 50000
503 N. County Farm Road
Wheaton IL 60187
(630) 407- 8000

ENTER: _____
DATE: 5/25/2012
DEWEY HARTMAN
Deputy Clerk

I, Chris Kachiroubas, Clerk of the 18th Judicial Circuit Court, DuPage County, Illinois, do hereby certify the above to be correct.
Date: 30 May 2012
Chris Kachiroubas
CHRIS KACHIROUBAS, Clerk
This order is the command of the Circuit Court and violation thereof is subject to the penalty of the law. 4861558

AWARD ORDER

#10 (2005)

New (12/04)

STATE OF ILLINOIS UNITED STATES OF AMERICA COUNTY OF DU PAGE
IN THE CIRCUIT COURT OF THE EIGHTEENTH JUDICIAL CIRCUIT

PEOPLE OF THE STATE OF ILLINOIS

CASE NUMBER

12MR664

-vs-

1998 HONDA

DEFENDANT(S)

AWARD ORDER

File Stamp Here

This cause coming on to be heard upon the motion of the _____ and the Court being fully advised in the premises, having jurisdiction in the subject matter, upon a:

Forfeiture Hearing (720 ILCS 5/36-2)

Waive Interest Agreed Order of the Parties

Entry of Judgment on Default

Other _____

IT IS HEREBY ORDERED: The listed vehicle, a

1998 (Year)

HONDA (Make)

4 5 6 C M 5 8 W 8 W 4 4 0 6 4 7 4
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17)

1. Vehicle is awarded to ELMHURST POLICE (12-14734) in accordance with 720 ILCS 5/36-2. SD

2. The Illinois Secretary of State is directed to:

a. Indicate that all right, title and interest in the listed vehicle is terminated immediately against the parties listed on the official title records of the Secretary of State.

b. Accept the application for a Certificate of Title by: ELMHURST POLICE

Other Terms or Conditions for Release: _____

Case Closed

Strike future Court date: _____

BY TEU
JOSEPH E. BRACKETT, States Attorney
Attorney No. 50000
503 N. County Farm Road
Wheaton IL 60187
(630) 407- 8000

ENTER: _____

DATE: 5/29/2012

O-27-2012

AN ORDINANCE AUTHORIZING THE
DISPOSITION BY DONATION OF
PERSONAL PROPERTY OWNED BY THE
CITY OF ELMHURST

WHEREAS, in the opinion of at least three-fourths of the corporate authorities of the City of Elmhurst, it is no longer necessary or useful to or for the best interests of the City of Elmhurst to retain ownership of the personal property hereinafter described, and

WHEREAS, it has been determined by the Mayor and Council of the City of Elmhurst that the public interest will be served by the donation of said personal property to York Township for use in the training of Senior Citizens in computer skills.

NOW, THEREFORE, BE IT AND IT IS HEREBY ORDAINED by the City Council of the City of Elmhurst, Du Page and Cook counties, Illinois as follows:

SECTION 1. Pursuant to the City's home rule powers, the Mayor and Council of the City of Elmhurst find that the personal property described as follows:

<u>Computer Model</u>	<u>Serial Number</u>	<u>Monitor Model</u>	<u>Serial Number</u>
HP Compaq DC5100 SFF	2UA640028P	HP L1706	CND6310F8D
HP Compaq DC5100 SFF	2UA64002C3	HP L1706	CND6310GFS
HP Compaq DC5100 SFF	2UA640029M	HP L1706	CND6310GDR
HP Compaq DC5100 SFF	2UA64002C2	HP L1706	CND6310G49
HP Compaq DC5100 SFF	2UA64002B2	HP L1706	CND6310G3B
HP Compaq DC5100 SFF	2UA64002DB	HP L1706	CND6310G3N
HP Compaq DC5100 SFF	2UA6400289	HP L1706	CND6310G39
HP Compaq DC5100 SFF	2UA64002CQ	HP L1706	CND6310GOS

now owned by the City of Elmhurst is no longer necessary or useful to the City of Elmhurst and the best interests of the City of Elmhurst will be served by its donation to York Township for the purpose of training.

SECTION 2. The City Manager is hereby authorized and directed to convey and transfer title to the aforesaid personal property to York Township.

SECTION 3. This ordinance shall be in force and effect from and after its passage, by a vote of at least three-fourths of the corporate authorities, and approval in the manner provided by law.

**Copies To All
Elected Officials**

06-14-2012

Approved this _____ day of _____, 2012.

Peter P. DiCianni III, Mayor

Passed this _____ day of _____, 2012.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

COUNCIL ACTION SUMMARY

SUBJECT: An Ordinance Authorizing the Donation of Computer Equipment to York Township.

ORIGINATOR: James A. Grabowski, City Manager

DESCRIPTION OF SUBJECT MATTER:

The City owns certain obsolete computer equipment which York Township has requested be donated to it for the training of senior citizens in computer skills. The attached ordinance would authorize such a donation.

O - 28 - 2012

**AN ORDINANCE PROVIDING FOR
THE DECLARATION OF THE GENERAL PREVAILING RATE
OF HOURLY WAGES FOR THE YEAR 2012
TO BE PAID TO LABORERS, MECHANICS AND
OTHER WORKERS PERFORMING CONSTRUCTION OF
PUBLIC WORKS WITHIN THE CITY OF ELMHURST
DUPAGE AND COOK COUNTIES, ILLINOIS**

WHEREAS, the State of Illinois has enacted the Prevailing Wage Act [820 ILCS 13-/0.01 *et seq.* (2010 Ill. State Bar Ed.)] (the “Act”); and

WHEREAS, the Act requires that the City of Elmhurst (the “City”) investigate and ascertain the prevailing rate of wages as defined in the Act for laborers, mechanics and other workers in the locality of City employed in performing construction of public works for the City.

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

Section 1. To the extent and as required by the Prevailing Wage Act, as amended, the general prevailing rate of wages in the locality for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of the City is hereby ascertained to be the same as the prevailing rate of wages for construction work in the DuPage County and Cook County areas as determined by the Department of Labor of the State of Illinois as of June 2012, copies of those determinations being attached hereto and made a part hereof as Exhibits A and B. As required by the Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department’s previous June determination and apply to any and all public works construction undertaken by the City. The definition of any terms appearing in this Ordinance which are also used in the Act shall be the same as in the Act. Any new determination made by the Department of Labor shall be substituted for the previous determinations.

Section 2: For purposes of this Ordinance , landscape maintenance work shall be defined as the general maintenance of lawns and landscape, such as lawn mowing and grass cutting, tree and shrub pruning, the planting of annuals, grass seeding and fertilizing and herbicide application, and laying sod. Landscape maintenance work is not covered by the prevailing wage schedule promulgated by the Illinois Department of Labor, attached as Exhibit A, unless it is part of a construction project, as further defined in Section 3 below.

Section 3: For purposes of this Ordinance, landscape construction work is any and all work performed in connection with contracts for: (1) the original installation of any landscaping materials on any new construction projects; (2) landscaping done in connection with any road, boulevard, street, highway, bridge, park, sewer or underground utility construction project; (3) lawn and landscape restoration where there has been construction involving trenches and manholes, pipes, cables and conduits; (4) the preparation and landscaping of approaches associated with construction involving shafts, tunnels, subways and sewers; (5) the landscaping of the old and new site where underpinning, lagging, bracing, propping and shoring has occurred; (6) landscaping associated with construction involving general excavation and grading and the general landscaping of sites of wrecked structures, and (7) the planting of trees and/or shrubs or the replacement of pre-existing trees and/or shrubs. Landscape construction work is covered by the prevailing wage schedule promulgated by the Illinois Department of Labor, attached as Exhibit A. Landscaping of all types performed by City employees is excluded from coverage.

Section 4. Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of the City to the extent required by the Act.

Section 5. The City Clerk shall publicly post or keep available for inspection by any interested party in the main office of this City this determination of such prevailing rate of wage.

Section 6. The City Clerk shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed, or file, their names and addresses requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

Section 7. The City Clerk shall promptly file, or cause to be filed, certified copies of this Ordinance with both the Illinois Secretary of State and the Department of Labor of the State of Illinois.

Section 8. Within thirty (30) days of filing certified copies of this Ordinance with the Illinois Secretary of State and the Illinois Department of Labor, the City Clerk shall cause to be published in a newspaper of general circulation within the area of the City a notice of determination of prevailing wage as required by statute, and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

Section 9. This Ordinance shall be in full force and effect from and after its passage and approval in the matter provided by law.

ADOPTED this 18th day of June, 2012, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this 18th 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 18th day of June, 2012.

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

EXHIBIT A
DUPAGE COUNTY PREVAILING WAGE FOR 2012

Du Page County Prevailing Wage for June 2012

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	==	=	=====	=====	=====	==	==	=====	=====	=====	=====
ASBESTOS ABT-GEN		ALL		35.200	35.700	1.5	1.5	2.0	12.18	8.820	0.000	0.450
ASBESTOS ABT-MEC		BLD		32.850	0.000	1.5	1.5	2.0	10.82	10.66	0.000	0.720
BOILERMAKER		BLD		43.450	47.360	2.0	2.0	2.0	6.970	14.66	0.000	0.350
BRICK MASON		BLD		39.780	43.760	1.5	1.5	2.0	9.300	11.17	0.000	0.730
CARPENTER		ALL		40.770	42.770	1.5	1.5	2.0	12.34	11.25	0.000	0.530
CEMENT MASON		ALL		38.000	40.000	2.0	1.5	2.0	8.950	16.35	0.000	0.380
CERAMIC TILE FNSHER		BLD		33.600	0.000	2.0	1.5	2.0	9.200	6.680	0.000	0.580
COMMUNICATION TECH		BLD		32.650	34.750	1.5	1.5	2.0	9.250	14.46	0.400	0.610
ELECTRIC PWR EQMT OP		ALL		35.400	48.110	1.5	1.5	2.0	5.000	10.97	0.000	0.270
ELECTRIC PWR GRNDMAN		ALL		27.380	48.110	1.5	1.5	2.0	5.000	8.490	0.000	0.210
ELECTRIC PWR LINEMAN		ALL		42.390	48.110	1.5	1.5	2.0	5.000	13.14	0.000	0.320
ELECTRIC PWR TRK DRV		ALL		28.350	48.110	1.5	1.5	2.0	5.000	8.790	0.000	0.220
ELECTRICIAN		BLD		36.200	39.820	1.5	1.5	2.0	9.250	16.27	4.380	0.680
ELEVATOR CONSTRUCTOR		BLD		48.560	54.630	2.0	2.0	2.0	11.03	11.96	2.910	0.000
FENCE ERECTOR	NE	ALL		32.660	34.660	1.5	1.5	2.0	12.42	10.00	0.000	0.250
FENCE ERECTOR	W	ALL		44.950	47.200	2.0	2.0	2.0	8.890	17.69	0.000	0.400
GLAZIER		BLD		38.500	40.000	1.5	2.0	2.0	11.49	14.64	0.000	0.840
HT/FROST INSULATOR		BLD		43.800	46.300	1.5	1.5	2.0	10.82	11.86	0.000	0.720
IRON WORKER	E	ALL		40.750	42.750	2.0	2.0	2.0	13.20	19.09	0.000	0.350
IRON WORKER	W	ALL		44.950	47.200	2.0	2.0	2.0	8.890	17.69	0.000	0.400
LABORER		ALL		35.200	35.950	1.5	1.5	2.0	12.18	8.820	0.000	0.450
LATHER		ALL		40.770	42.770	1.5	1.5	2.0	12.34	11.25	0.000	0.530
MACHINIST		BLD		43.160	45.160	1.5	1.5	2.0	7.980	8.950	0.000	0.000
MARBLE FINISHERS		ALL		29.100	0.000	1.5	1.5	2.0	9.300	11.17	0.000	0.660
MARBLE MASON		BLD		39.030	42.930	1.5	1.5	2.0	9.300	11.17	0.000	0.730
MATERIAL TESTER I		ALL		25.200	0.000	1.5	1.5	2.0	12.18	8.820	0.000	0.450
MATERIALS TESTER II		ALL		30.200	0.000	1.5	1.5	2.0	12.18	8.820	0.000	0.450
MILLWRIGHT		ALL		40.770	42.770	1.5	1.5	2.0	12.34	11.25	0.000	0.530
OPERATING ENGINEER		BLD	1	45.100	49.100	2.0	2.0	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER		BLD	2	43.800	49.100	2.0	2.0	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER		BLD	3	41.250	49.100	2.0	2.0	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER		BLD	4	39.500	49.100	2.0	2.0	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER		BLD	5	48.850	49.100	2.0	2.0	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER		BLD	6	46.100	49.100	2.0	2.0	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER		BLD	7	48.100	49.100	2.0	2.0	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER		HWY	1	43.300	47.300	1.5	1.5	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER		HWY	2	42.750	47.300	1.5	1.5	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER		HWY	3	40.700	47.300	1.5	1.5	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER		HWY	4	39.300	47.300	1.5	1.5	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER		HWY	5	38.100	47.300	1.5	1.5	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER		HWY	6	46.300	47.300	1.5	1.5	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER		HWY	7	44.300	47.300	1.5	1.5	2.0	14.40	9.550	1.900	1.250
ORNAMNTL IRON WORKER E		ALL		40.200	42.700	2.0	2.0	2.0	12.67	15.61	0.000	0.500
ORNAMNTL IRON WORKER W		ALL		44.950	47.200	2.0	2.0	2.0	8.890	17.69	0.000	0.400
PAINTER		ALL		40.180	42.180	1.5	1.5	1.5	8.950	8.200	0.000	1.250
PAINTER SIGNS		BLD		33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000
PILEDRIVER		ALL		40.770	42.770	1.5	1.5	2.0	12.34	11.25	0.000	0.530
PIPEFITTER		BLD		41.000	43.000	1.5	1.5	2.0	10.75	14.59	0.000	1.660
PLASTERER		BLD		39.360	41.720	1.5	1.5	2.0	9.300	11.72	0.000	0.780
PLUMBER		BLD		41.000	43.000	1.5	1.5	2.0	10.75	14.59	0.000	1.660
ROOFER		BLD		37.650	40.650	1.5	1.5	2.0	8.380	6.820	0.000	0.430
SHEETMETAL WORKER		BLD		41.660	43.660	1.5	1.5	2.0	9.540	11.57	0.000	0.780

SPRINKLER FITTER	BLD	49.200	51.200	1.5	1.5	2.0	9.750	8.200	0.000	0.450
STEEL ERECTOR	E ALL	40.750	42.750	2.0	2.0	2.0	13.20	19.09	0.000	0.350
STEEL ERECTOR	W ALL	44.950	47.200	2.0	2.0	2.0	8.890	17.69	0.000	0.400
STONE MASON	BLD	39.780	43.760	1.5	1.5	2.0	9.300	11.17	0.000	0.730
TERRAZZO FINISHER	BLD	35.150	0.000	1.5	1.5	2.0	9.200	9.070	0.000	0.430
TERRAZZO MASON	BLD	39.010	42.010	1.5	1.5	2.0	9.200	10.41	0.000	0.510
TILE MASON	BLD	40.490	44.490	2.0	1.5	2.0	9.200	8.390	0.000	0.640
TRAFFIC SAFETY WRKR	HWY	28.250	29.850	1.5	1.5	2.0	4.896	4.175	0.000	0.000
TRUCK DRIVER	ALL 1	32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER	ALL 2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER	ALL 3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER	ALL 4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TUCK POINTER	BLD	39.950	40.950	1.5	1.5	2.0	8.180	10.57	0.000	0.790

Legend:

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

Explanations

DUPAGE COUNTY

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

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

EXPLANATION OF CLASSES

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

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

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

of temporary road signs.

CERAMIC TILE FINISHER

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

COMMUNICATIONS TECHNICIAN

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

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone,

granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

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

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

OPERATING ENGINEER - BUILDING

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

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

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

Class 4. Bobcats and/or other Skid Steer Loaders (other than bobcats up to and including 3/4 cu yd.); Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

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

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

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.;

Fireman on Boilers; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Hydro- Blaster; Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Tractaire; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. Bobcats (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Gradall and machines of like nature.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

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

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

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

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

TERRAZZO FINISHER

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

Other Classifications of Work:

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

LANDSCAPING

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

EXHIBIT B
COOK COUNTY PREVAILING WAGE FOR 2012

Cook County Prevailing Wage for June 2012

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	===	=	=====	=====	=====	===	===	=====	=====	=====	=====
ASBESTOS ABT-GEN		ALL		35.200	35.700	1.5	1.5	2.0	12.18	8.820	0.000	0.450
ASBESTOS ABT-MEC		BLD		32.850	0.000	1.5	1.5	2.0	10.82	10.66	0.000	0.720
BOILERMAKER		BLD		43.450	47.360	2.0	2.0	2.0	6.970	14.66	0.000	0.350
BRICK MASON		BLD		39.780	43.760	1.5	1.5	2.0	9.300	11.17	0.000	0.730
CARPENTER		ALL		40.770	42.770	1.5	1.5	2.0	12.34	11.25	0.000	0.530
CEMENT MASON		ALL		41.850	43.850	2.0	1.5	2.0	10.70	10.76	0.000	0.320
CERAMIC TILE FNSHER		BLD		33.600	0.000	2.0	1.5	2.0	9.200	6.680	0.000	0.580
COMM. ELECT.		BLD		36.440	38.940	1.5	1.5	2.0	8.420	8.910	0.000	0.700
ELECTRIC PWR EQMT OP		ALL		41.850	46.850	1.5	1.5	2.0	10.27	13.01	0.000	0.320
ELECTRIC PWR GRNDMAN		ALL		32.640	46.850	1.5	1.5	2.0	8.000	10.12	0.000	0.240
ELECTRIC PWR LINEMAN		ALL		41.850	46.850	1.5	1.5	2.0	10.27	13.01	0.000	0.320
ELECTRICIAN		ALL		40.400	43.000	1.5	1.5	2.0	13.83	7.920	0.000	0.750
ELEVATOR CONSTRUCTOR		BLD		48.560	54.630	2.0	2.0	2.0	11.03	11.96	2.910	0.000
FENCE ERECTOR		ALL		32.660	34.660	1.5	1.5	2.0	12.42	10.00	0.000	0.250
GLAZIER		BLD		38.500	40.000	1.5	2.0	2.0	11.49	14.64	0.000	0.840
HT/FROST INSULATOR		BLD		43.800	46.300	1.5	1.5	2.0	10.82	11.86	0.000	0.720
IRON WORKER		ALL		40.750	42.750	2.0	2.0	2.0	13.20	19.09	0.000	0.350
LABORER		ALL		35.200	35.950	1.5	1.5	2.0	12.18	8.820	0.000	0.450
LATHER		ALL		40.770	42.770	1.5	1.5	2.0	12.34	11.25	0.000	0.530
MACHINIST		BLD		43.160	45.160	1.5	1.5	2.0	7.980	8.950	0.000	0.000
MARBLE FINISHERS		ALL		29.100	0.000	1.5	1.5	2.0	9.300	11.17	0.000	0.660
MARBLE MASON		BLD		39.030	42.930	1.5	1.5	2.0	9.300	11.17	0.000	0.730
MATERIAL TESTER I		ALL		25.200	0.000	1.5	1.5	2.0	12.18	8.820	0.000	0.450
MATERIALS TESTER II		ALL		30.200	0.000	1.5	1.5	2.0	12.18	8.820	0.000	0.450
MILLWRIGHT		ALL		40.770	42.770	1.5	1.5	2.0	12.34	11.25	0.000	0.530
OPERATING ENGINEER		BLD	1	45.100	49.100	2.0	2.0	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER		BLD	2	43.800	49.100	2.0	2.0	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER		BLD	3	41.250	49.100	2.0	2.0	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER		BLD	4	39.500	49.100	2.0	2.0	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER		BLD	5	48.850	49.100	2.0	2.0	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER		BLD	6	46.100	49.100	2.0	2.0	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER		BLD	7	48.100	49.100	2.0	2.0	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER		FLT	1	51.300	51.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		FLT	2	49.800	51.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		FLT	3	44.350	51.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		FLT	4	36.850	51.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		HWY	1	43.300	47.300	1.5	1.5	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER		HWY	2	42.750	47.300	1.5	1.5	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER		HWY	3	40.700	47.300	1.5	1.5	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER		HWY	4	39.300	47.300	1.5	1.5	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER		HWY	5	38.100	47.300	1.5	1.5	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER		HWY	6	46.300	47.300	1.5	1.5	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER		HWY	7	44.300	47.300	1.5	1.5	2.0	14.40	9.550	1.900	1.250
ORNAMNTL IRON WORKER		ALL		40.200	42.700	2.0	2.0	2.0	12.67	15.61	0.000	0.500
PAINTER		ALL		38.000	42.750	1.5	1.5	1.5	9.750	11.10	0.000	0.770
PAINTER SIGNS		BLD		33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000
PILEDRIVER		ALL		40.770	42.770	1.5	1.5	2.0	12.34	11.25	0.000	0.530
PIPEFITTER		BLD		44.050	47.050	1.5	1.5	2.0	8.460	13.85	0.000	1.820
PLASTERER		BLD		39.250	41.610	1.5	1.5	2.0	10.60	10.69	0.000	0.550
PLUMBER		BLD		44.750	46.750	1.5	1.5	2.0	11.59	9.060	0.000	0.780
ROOFER		BLD		37.650	40.650	1.5	1.5	2.0	8.380	6.820	0.000	0.430
SHEETMETAL WORKER		BLD		40.560	43.800	1.5	1.5	2.0	9.880	16.54	0.000	0.630

SIGN HANGER	BLD	29.460	29.960	1.5	1.5	2.0	4.800	2.980	0.000	0.000
SPRINKLER FITTER	BLD	49.200	51.200	1.5	1.5	2.0	9.750	8.200	0.000	0.450
STEEL ERECTOR	ALL	40.750	42.750	2.0	2.0	2.0	13.20	19.09	0.000	0.350
STONE MASON	BLD	39.780	43.760	1.5	1.5	2.0	9.300	11.17	0.000	0.730
TERRAZZO FINISHER	BLD	35.150	0.000	1.5	1.5	2.0	9.200	9.070	0.000	0.430
TERRAZZO MASON	BLD	39.010	42.010	1.5	1.5	2.0	9.200	10.41	0.000	0.510
TILE MASON	BLD	40.490	44.490	2.0	1.5	2.0	9.200	8.390	0.000	0.640
TRAFFIC SAFETY WRKR	HWY	28.250	29.850	1.5	1.5	2.0	4.896	4.175	0.000	0.000
TRUCK DRIVER	E ALL 1	33.850	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	E ALL 2	34.100	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	E ALL 3	34.300	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	E ALL 4	34.500	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	W ALL 1	32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TUCKPOINTER	BLD	39.950	40.950	1.5	1.5	2.0	8.180	10.57	0.000	0.790

Legend:

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

Explanations

COOK COUNTY

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

TRUCK DRIVERS (WEST) - That part of the county West of Barrington Road.

EXPLANATION OF CLASSES

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

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

CERAMIC TILE FINISHER

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

COMMUNICATIONS ELECTRICIAN

Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial, education, entertainment, and residential purposes, including but not limited to, communication and telephone, electronic and sound equipment, fibre optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of

material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

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

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

OPERATING ENGINEER - BUILDING

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

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

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators; Hydraulic

Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches; Bobcats (up to and including $\frac{3}{4}$ cu yd.) .

Class 4. Bobcats and/or other Skid Steer Loaders (other than bobcats up to and including $\frac{3}{4}$ cu yd.); Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

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

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; All Locomotives, Dinky; Off-Road Hauling Units (including articulating)/2 ton capacity or more; Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled;

Scoops - Tractor Drawn; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper; Scraper - Prime Mover in Tandem (Regardless of Size); Tank Car Heater; Tractors, Push, Pulling Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

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

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Hydro- Blaster; Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Tractaire; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. Bobcats (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Class 1. Craft Foreman; Diver/Wet Tender; and Engineer (hydraulic dredge).

Class 2. Crane/Backhoe Operator; 70 Ton or over Tug Operator; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender; Friction and Lattice Boom Cranes.

Class 3. Deck Equipment Operator, Machineryman; Maintenance of Crane (over 50 ton capacity); Tug/Launch Operator; Loader/Dozer and like equipment on Barge; and Deck Machinery, etc.

Class 4. Deck Equipment Operator, Machineryman/Fireman (4 Equipment Units or More); Off Road Trucks (2 ton capacity or more); Deck Hand, Tug Engineer, Crane Maintenance 50 Ton Capacity and Under or Backhoe Weighing 115,000 pounds or less; and Assistant Tug Operator.

TERRAZZO FINISHER

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

TRAFFIC SAFETY

Work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane

markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST & WEST

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

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

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

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

Other Classifications of Work:

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

LANDSCAPING

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

landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance – Adopting 2012 Prevailing Wage Rates.

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Section 9 of the Illinois Prevailing Wage Act (820 ILCS 130/9) mandates that during the month of June of each calendar year, each public body shall investigate and ascertain the prevailing rate of wages for construction of public works within the locality of the municipality. The Illinois Department of Labor provides what it has determined to be the prevailing wage rates for both DuPage and Cook Counties for the month of June 2012. Submitted for the Council's consideration is an Ordinance Adopting the Prevailing Wage Rates for DuPage County and Cook County for June 2012 as the minimum wages that must be paid for construction of public works.

Attached to this Council Action Summary is the proposed 2012 Prevailing Wage Ordinance with the relevant wage rates for the Council's consideration.

R - 38 - 2012

**A RESOLUTION AUTHORIZING
THE ISSUANCE OF A NOTICE OF AWARD FOR
THE 2012 WATER MAIN IMPROVEMENTS PROJECT
No. 12-01 FOR 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 2012 Water Main Improvements Project – No. 12-01 (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 replacement of approximately forty-four (44) linear feet of six (6”) inch; two thousand eight hundred twenty-four (2,824) linear feet of eight (8”) inch; and four hundred fifty-five (455) linear feet of sixteen (16”) inch Ductile Iron Water Main on Hawthorne from Jackson to Madison; Vallette from Hillside to Fairfield; Fairfield from Vallette to Montrose; and on Second Street from York to Addison; and, furthermore, the bid for the Project consists of service replacements, the installation of hydrants with valves, and all other related work; 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 Gerardi Sewer and Water Co. of Norridge, Illinois (hereinafter “Gerardi”) be found to have provided the lowest responsive bid for the Project; and

WHEREAS, Gerardi 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 2012 Water Main Improvements Project – No. 12-01.

Section 3. It is hereby determined that Gerardi is the lowest responsible bidder for the Project, and Gerardi 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 Gerardi 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 Gerardi for the 2012 Water Main Improvements Project – No. 12-01, which contract is attached hereto as Exhibit “B” and made a part hereof, provided that Gerardi 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: Gerardi Sewer and Water Co.
4520 North Osage Avenue
Norridge, IL 60706

PROJECT DESCRIPTION: City of Elmhurst 2012 Water Main Improvements Project – No. 12-01

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 Seven Hundred Fifty-Four Thousand Five Hundred Ninety-Five (\$754,595.00) Dollars, 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.

Gerardi Sewer and Water Co.

By: _____

EXHIBIT "B"
CONTRACT

This Contract is made this ____ day of _____, 2012, between the City of Elmhurst, the City, and - _____, the Contractor, for the **2012 Water Main Improvements, Project 12-01.**

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 **2012 Water Main Improvement, Project Number 12-01**, 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 eighty-two (82) calendar 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:

Gerardi Sewer and Water Co.
4520 North Osage Avenue
Norridge, IL 60706
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) Attachments
- (o) Standard Specifications for Road and Bridge Construction adopted January 1, 2007, as amended by the ERRATA to the Standard Specifications for Road and Bridge Construction, adopted January 1, 2007 and revised January 1, 2011; 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, 2011, 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"; LR 107-5 "Substance Abuse Prevention Program" and the "Manual for Materials Inspection," January 1, 2007, all issued by the State of Illinois, Department of Transportation and the "National Manual on Uniform Traffic Control Devices for Streets and Highways" (2003 Edition) supplemented by the "Illinois Supplement to the National Manual on Uniform Traffic Control Devices for Streets and Highways" (2003 Edition) issued by the Illinois Department of Transportation.

- (p) The “Standard Specifications for Sewer and Water Main Construction in Illinois” Sixth Edition, July 2009 excluding Sections 2, 3, 4, 5, 6, 7, 8 and 9 of Division I General Requirements and Covenants (hereinafter referred to as the “Standard Specifications for Sewer and Water Main Construction”) are hereby incorporated by reference and shall apply to and govern the construction of all sewer and water main work of the City of Elmhurst 2012 Water Main Improvements, Project 12-01 DuPage County, Illinois.
- (q) 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 documents (o) and (p), are separate books 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>. Contract document (p) may be obtained from the Illinois Society of Professional Engineers.

See <http://www.ilspe.com/StandardSpecificationsForWaterSewer.asp>

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: Gerardi Sewer and Water Co.

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)

COUNCIL ACTION SUMMARY

SUBJECT: Resolution Authorizing the Issuance of a Notice of Award for 2012 Water Main Improvements Project – No. 12-01

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

The City authorized the advertisement of bids for 2012 Water Main Improvements Project – No. 12-10. There were nine contractors that bid for this Project. Upon the Public Works and Buildings Committee's review of the bids, it was determined that Gerardi Sewer and Water Co. of Norridge, Illinois was found to be the lowest responsible bidder.

**A RESOLUTION AUTHORIZING
THE EXECUTION OF CHANGE ORDER NUMBER 1
FOR THE 2011 SIDEWALK REPLACEMENT PROGRAM
IN THE CITY OF ELMHURST, ILLINOIS**

WHEREAS, the City of Elmhurst (hereinafter the "City") entered into a contract with Kings Point General Cement, Inc. (hereinafter "Contractor") for the 2011 Sidewalk Replacement Program for the removal and replacement of existing sidewalk, curb and gutter, and the installation of new sidewalk at various locations throughout the City (hereinafter the "Project"). Said contract was approved on September 6, 2011 by Resolution R-35-2011; and

WHEREAS, it is in the best interests of the City to approve an adjustment to the contract price for the Project for additional services, as shown on Change Order Number 1, attached hereto as Exhibit "A" and made a part hereof. The cost of the additional services shall not exceed the amount of Forty Thousand (\$40,000.00) Dollars.

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: The corporate authorities of the City find that Change Order No. 1 does not exceed fifty (50%) percent of the contract price and that it is in the City's best interest to enter into Change Order Number 1.

Section 3: Change Order Number 1 in an amount not to exceed Forty Thousand (\$40,000.00) Dollars is hereby approved.

Section 4: The Mayor be and is hereby authorized and directed to execute and the City Clerk be and is hereby authorized and directed to attest and to place the municipal seal on Change Order Number 1 for the Project by and between the Contractor and the City, which Change Order Number 1 is attached hereto as Exhibit "A" and made a part hereof.

Section 5: 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

Exhibit "A"
Change Order Number 1

CHANGE ORDER

Order No. 1

Date: June , 2012

PROJECT: **City of Elmhurst**
 2011 Sidewalk Replacement Project

OWNER: City of Elmhurst

CONTRACTOR: Kings Point General Cement, Inc.

The following changes are hereby made to the CONTRACT DOCUMENTS:

Additional sidewalk replacement

Change to CONTRACT PRICE:

Original CONTRACT PRICE	Current CONTRACT PRICE	Adjustment to CONTRACT PRICE	New Amended CONTRACT PRICE
\$93,900.00	\$93,900.00	\$40,000.00	\$133,900.00

Approvals Required:

By Contractor: Kings Point General Cement, Inc.

By: _____

By Owner: City of Elmhurst

By: _____
 Mayor

ATTEST:

City Clerk

COUNCIL ACTION SUMMARY

SUBJECT: Resolution authorizing the execution of Change Order Number 1 for the 2011 Sidewalk Replacement Program (hereinafter the "Project")

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Pursuant to the recommendation of the Public Works and Buildings Committee, the City Attorney prepared a resolution authorizing the execution of Change Order Number 1 for the 2011 Sidewalk Replacement Program for additional services for the Project.



CITY OF ELMHURST

209 NORTH YORK STREET
ELMHURST, ILLINOIS 60126-2759

(630) 530-3000
www.elmhurst.org

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

June 12, 2012

To: Mayor DiCianni and Members of the City Council

Re: Sewer Rate Review

The Finance, Council Affairs and Administrative Services Committee met several times, most recently June 11, 2012, to review sewer rate adjustments in the Municipal Utility Fund.

The Municipal Utility Fund (MUF) is an enterprise fund, and user fees for water and sewer services are the major source of revenue. As the City Council will recall, a water rate adjustment was approved effective January 1, 2012, due to the increase in water rates from City of Chicago and DuPage Water Commission. Therefore, the Finance Committee is reviewing only sewer rates at this time. In 2003, a comprehensive rate study was completed, and a cash balance range goal was set. The sewer segment of the goal is comprised of three factors: revenue stabilization (\$800,000); emergency (\$1 million); and 25%-33% of operating expenses. The total range goal for fiscal 2013 is \$3.1 million to \$3.6 million (see Schedule A).

The Finance Committee reviewed projections for sewer rate adjustments, including a review of major capital projects (see Schedule B). Due to the age of many components of the Wastewater Treatment Plant and due to the volume of material processed, significant infrastructure improvement/replacement at the Plant and throughout the sewer utility system will be required during the next five to ten years. The current cash balance of approximately \$400,000 is significantly below the cash balance range goal. Due to low cash reserves and the desire to spread capital costs over time to both current and future users of the sewer utility system, the City has taken advantage of a twenty-year low interest loan from the Illinois Environmental Protection Agency to fund \$4.8 million of the anaerobic digester project. The City Council has also approved \$2.9 million in general obligation bonds to be used to fund infrastructure projects including the Saylor Street force main, Atrium force main, Rt. 83/Third Street lift station and the sludge storage pad modification. Current budget projections for the sewer segment of the MUF do not contemplate any capital expenditures that may result from the Burke/RJN Elmhurst Storm and Sanitary Comprehensive Planning Design Project.

The Finance Committee discussed developing a debt management policy that would provide guidelines regarding issuance of debt. Staff has been directed to research best

Copies To All
Elected Officials
6/14/2012

Page 2

June 12, 2012

To: Mayor DiCianni and Members of the City Council

Re: Sewer Rate Review

practices in this area, and to present a draft debt management policy to the Finance Committee. Pending approval of a debt management policy, the current five-year projection for the sewer segment of the MUF contemplates two small bond issues, in fiscal 2014 and 2016.

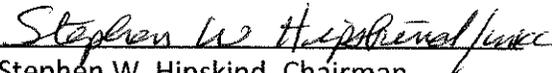
After review and discussion, and based on the current cash balance in the sewer segment of the MUF and on the projected operating and capital expenditures for the next five years, the Finance Committee recommends a rate adjustment for fiscal 2013 of 5% to \$5.12 per thousand gallons of water usage.

The impact of the sewer rate adjustments for an average four-person household using 12,000 gallons of water per month (3,000 gallons per person) is approximately \$2.88 per month.

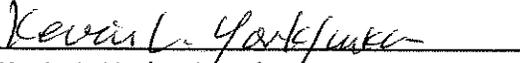
It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council direct the City Attorney to prepare an amendment to the Municipal Code of Ordinances changing the sewer rates for the City of Elmhurst, effective for usage billed on or after July 1, 2012, as follows:

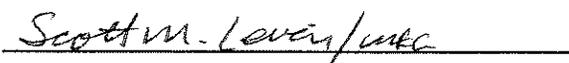
	Residential Rates (Per Thousand Gallons)		Commercial Rates (Per Thousand Gallons)	
	<u>New</u>	<u>Current</u>	<u>New</u>	<u>Current</u>
Sewer	\$5.12	\$4.88	\$5.12	\$4.88
Bi-Monthly Minimum	\$4.06	\$3.87	\$4.06	\$3.87

Respectfully submitted,
FINANCE, COUNCIL AFFAIRS AND
ADMINISTRATIVE SERVICES
COMMITTEE


Stephen W. Hipskind, Chairman


Mark A. Mulliner


Kevin L. York, Vice Chairman


Scott M. Levin

City of Elmhurst
Municipal Utility Fund
Sewer Rates

Schedule A

	11/12	12/13	13/14	14/15	15/16	16/17
	<u>Estimated</u>	<u>Projected</u>	<u>Projected</u>	<u>Projected</u>	<u>Projected</u>	<u>Projected</u>
Projected Expenditures	6,598,105	7,125,719	7,239,762	7,674,120	7,777,490	8,078,240
Projected Revenues						
Non-rate sources	580,756	405,790	414,275	426,495	439,245	452,570
Required Rate Revenue	6,017,349	6,719,929	6,825,487	7,247,625	7,338,245	7,625,670
Resultant Rate (\$ per 1,000 Gallons)						
Residential/Commercial	4.88	5.12	5.38	5.65	5.93	6.23
Minimum Charges (Bi-Monthly Basis)						
Residential/Commercial	3.87	4.06	4.27	4.48	4.70	4.94
<u>Cash Balance Beginning of Year</u>	1,450,785	369,681	503,922	2,948,180	2,967,065	4,044,850
Revenues with Resultant Rates						
Residential/Commercial	6,026,800	6,603,200	6,933,360	7,280,020	7,644,030	8,026,230
Projected Revenues from non-rate sources	580,756	405,790	414,275	426,495	439,245	452,570
Total Revenues	6,607,556	7,008,990	7,347,635	7,706,515	8,083,275	8,478,800
Total Operating Expenditures	6,598,105	7,125,719	7,239,762	7,674,120	7,777,490	8,078,240
Net Income (loss)	9,451	(116,729)	107,873	32,395	305,785	400,560
Depreciation	1,664,000	1,776,000	1,805,000	2,005,500	1,956,000	2,018,000
Grants	153,500	-	-	-	-	-
Bond Proceeds	-	2,900,000	3,000,000	-	2,000,000	-
IEPA Loan for Digester	4,800,000	-	-	-	-	-
Repayment of Debt	(391,330)	(615,030)	(586,615)	(684,010)	(697,000)	(768,825)
Purchase of Fixed Assets	(8,041,725)	(3,810,000)	(1,882,000)	(1,335,000)	(2,487,000)	(4,383,000)
Loan to Capital Improvement Fund	725,000	-	-	-	-	-
Changes in other assets/liab.	-	-	-	-	-	-
<u>Cash Balance End of Year</u>	<u>369,681</u>	<u>503,922</u>	<u>2,948,180</u>	<u>2,967,065</u>	<u>4,044,850</u>	<u>1,311,585</u>
Gallons Billed	1,235,000	1,288,680	1,288,680	1,288,680	1,288,680	1,288,680
Rate Increase	7.50%	5.00%	5.00%	5.00%	5.00%	5.00%
<u>Cash balance goals - Sewer</u>						
Revenue stabilization	800,000	800,000	800,000	800,000	800,000	800,000
Emergency	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000
25% - 33% operating expenses						
25%	1,233,526	1,337,430	1,358,691	1,417,155	1,455,373	1,515,060
33%	1,628,255	1,765,407	1,793,471	1,870,645	1,921,092	1,999,879
Cash balance range goal for Sewer 25%	3,033,526	3,137,430	3,158,691	3,217,155	3,255,373	3,315,060
Cash balance range goal for Sewer 33%	3,428,255	3,565,407	3,593,471	3,670,645	3,721,092	3,799,879
Projected Sewer cash balance	369,681	503,922	2,948,180	2,967,065	4,044,850	1,311,585

City of Elmhurst
Capital Detail

Schedule B

	<u>11/12</u>	<u>12/13</u>	<u>13/14</u>	<u>14/15</u>	<u>15/16</u>	<u>16/17</u>
	<u>Projected</u>	<u>Projected</u>	<u>Projected</u>	<u>Projected</u>	<u>Projected</u>	<u>Projected</u>
Sewer						
Wastewater Administration						
Emergency Generator	-	48,000	180,000	-	-	-
Phase II Construction	-	-	-	-	-	-
Sewer Maintenance	-	-	-	-	-	-
Vehicles	42,725	42,000	-	175,000	-	-
Mobile Equipment	-	-	-	-	-	-
Trailer mounted jetter		70,000				
Sanitary Sewers	950,000	950,000	950,000	950,000	950,000	950,000
Burke Study	435,000	-	-	-	-	-
Prospect Ave	-	-	-	-	-	-
Saylor St Force Main	920,000	-	-	-	-	-
Atrium San. Sewer Force Main Rplc	110,000	715,000	-	-	-	-
Rt 83/Third St Lift Station Improv	60,000	725,000	-	-	-	-
Indiana Sanitary Sewer Relief Sta.	-	175,000	-	-	-	-
Saylor/Jackson Lift Station Comminu	-	-	107,000	-	-	-
N. Industrial Lift Station Comminuter	-	-	-	103,000	-	-
North Ave Lift Station Comminuter	-	-	-	107,000	-	-
Sanitary Lift Stations	-	-	-	-	-	-
Emergency Generator	-	-	-	-	-	57,000
Roof rplc bldg 3,4,5,6 & 11	-	-	-	-	-	69,000
Wastewater Treatment Plant						
Land Acquisition	-	-	600,000	-	-	-
Software		75,000				
Vehicles	-	-	-	-	-	-
Mobile Equip	92,000	-	-	-	-	-
WWTP Improv	-	-	-	-	-	-
Grinder	-	-	-	-	-	-
Sluice gate repair	-	-	-	-	-	-
Aeration tank rplc	-	-	-	-	-	-
phosphorus removal	-	-	-	-	46,000	530,000
bar screen auger & bypass	247,000	-	-	-	-	-
Generator Heat Recovery Lines	-	-	-	-	-	-
Anaerobic Digester	4,800,000	-	-	-	-	-
South Digester Cover	-	-	-	-	138,000	-
South Digester Mixing	-	-	-	-	120,000	-
Engine Generator	320,000	-	-	-	-	-

City of Elmhurst
Capital Detail

Schedule B

	<u>11/12</u>	<u>12/13</u>	<u>13/14</u>	<u>14/15</u>	<u>15/16</u>	<u>16/17</u>
	<u>Projected</u>	<u>Projected</u>	<u>Projected</u>	<u>Projected</u>	<u>Projected</u>	<u>Projected</u>
Roof rplc bldg 2	65,000	-	-	-	-	-
Grinder	-	-	-	-	-	-
Primary Clarifier Retrofit	-	45,000	45,000	-	-	-
Sludge storage pad modification	-	650,000	-	-	-	-
Effluent Screw Pump Rplc	-	-	-	-	376,000	-
Influent Screw Pump Rplc	-	-	-	-	682,000	-
Total Nitrogen Removal	-	-	-	-	-	-
Tertiary Filtration	-	-	-	-	-	-
In-plant Water System Upgrade	-	-	-	-	-	-
Influent Screen Rplc	-	-	-	-	-	-
Effluent Pump Station to 20mgd	-	-	-	-	-	-
Secondary Clarifier Covers	-	-	-	-	-	-
Excess Flow Screw Pumps	-	-	-	-	-	-
Chemical Phosphorus Removal	-	-	-	-	-	552,000
Dissolved Air Flotation Rplc	-	-	-	-	100,000	1,700,000
Grit Removal System	-	-	-	-	-	-
Effluent Clarifiers	-	-	-	-	75,000	75,000
North Belt Press	-	-	-	-	-	450,000
Effluent sampling sta rplc	-	315,000	-	-	-	-
Total	<u>8,041,725</u>	<u>3,810,000</u>	<u>1,882,000</u>	<u>1,335,000</u>	<u>2,487,000</u>	<u>4,383,000</u>