



**AGENDA  
REGULAR MEETING  
TUESDAY, JANUARY 22, 2013  
7:30 P.M.**

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

- 
- 1. Call to Order/Roll Call**
  - 2. Pledge of Allegiance – Field School Webelos Pack 26 & Conrad Fischer Webelos Pack 417**
  - 3. Presentations**
    - a. Superior Ambulance/Metro Paramedics Check Presentation
    - b. Medal of Valor Award to Officer Rick Moulis (Police Chief Ruth)
  - 4. Receipt of Written Communications and Petitions from the Public**
  - 5. Public Forum**
  - 6. Announcements**
  - 7. Consent Agenda**
    - a. Minutes of the Regular Meeting Held on Monday, January 7, 2013 (City Clerk Spencer): Approve as published
    - b. Accounts Payable – January 22, 2013 Total \$ 1,190,581.47
    - c. Appointment to Zoning & Planning Commission – Callaway (Acting Mayor Levin): Concur with the Mayor's recommendation
    - d. 95<sup>th</sup> Annual Memorial Day Parade (City Manager Grabowski): Refer to the Public Affairs & Safety Committee
    - e. Irish Spring 5K (City Manager Grabowski): Refer to the Public Affairs & Safety Committee
    - f. Patriot Bike Ride (City Manager Grabowski): Refer to the Public Affairs & Safety Committee
    - g. Strategic Planning – Alderman Gutenkauf (City Manager Grabowski): Refer to the Finance, Council Affairs & Administrative Services Committee
    - h. Report – Computerized Maintenance Management System (CMMS) Purchase (PW&B)
    - i. Report – Community Bank of Elmhurst 4 on the 4<sup>th</sup> – 2013 Run (PA&S)
    - j. Report – Request for Battle of the Bands Permit (PA&S)
    - k. Report – Starcom Radio Purchase (PA&S)
    - l. Report – Audit Services for Fiscal years 2012-13 and 2013 (F,CA&AS)
    - m. O-06-2013 – An Ordinance Approving and Authorizing the Execution of a Non-Exclusive License Agreement By and Between the Elmhurst St. Patrick's Day Parade Committee and the City of Elmhurst, DuPage and Cook Counties, Illinois
    - n. O-07-2013 – An Ordinance Authorizing the Sale By Auction of Personal Property Owned By the City of Elmhurst
  - 8. Committee Reports**
    - a. Report – Administrative Fees for Refuse and Recycling Service (PW&B)

## **9. Reports and Recommendations of Appointed and Elected Officials**

- a. Acting Mayor Levin
- b. City Manager – ComEd Community Update (Continued to February 19, 2013 Meeting)

## **10. Ordinances**

- a. O-05-2013 – An Ordinance Approving and Authorizing the Execution of an Agreement for Refuse and Recycling Services By and Between Allied Waste Services North America, LLC and the City of Elmhurst

## **11. Other Business**

## **12. Adjournment**

### **PLEASE NOTE:**

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

**MINUTES OF THE REGULAR MEETING OF THE  
CITY COUNCIL OF THE CITY OF THE ELMHURST, ILLINOIS  
HELD ON MONDAY, JANUARY 7, 2013  
209 NORTH YORK STREET  
ELMHURST, ILLINOIS**

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**MINUTES OF THE REGULAR MEETING OF THE  
CITY COUNCIL OF THE CITY OF ELMHURST, ILLINOIS  
HELD ON MONDAY, JANUARY 7, 2013  
209 NORTH YORK STREET  
ELMHURST, ILLINOIS**

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

Attendance: 15

1. The Regular Meeting of the Elmhurst City Council was called to order by Acting Mayor Levin at 7:34 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 (via electronic means), Mark A. Mulliner

Absent: Steve Morley, Patrick Wagner

Also in Attendance: City Attorney Peppers, City Manager Grabowski, Assistant City Manager Kopp, Director of Finance & Administration Gaston, Assistant Director of Finance & Administration Trosien, Fire Chief Bacidore, Police Chief Ruth, Director of Public Works Hughes, Water/Wastewater Manager Smith

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

2. None.

**PUBLIC FORUM**

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

Commented on the rubbish contract stating it's costing \$700,000 over Allied's contract and asked why. He also commented on the ordinance on tonight's agenda regarding ComEd. He asked the Mayor if the City Clerk could report on how many of the Aldermen completed the required Open Meetings Act training.

Robert Kevins  
River Forest, IL 60305

Spoke regarding the rubbish contract, suggesting an early (2 a.m.) morning pick-up to decrease cost. He asked the Council if the contract needed to be signed right now or is there still time to "think outside the box."

Bill Trudeau  
291 Vallette  
Elmhurst, IL 60126

He asked the Council to require a radon test be done to every house that is for sale. He stated if radon is detected, have it mitigated before the sale of the house and move in date.

Noel Talluto  
153 N. Clinton Ave.  
Elmhurst, IL 60126

Announced she will be the new observer for the Elmhurst League of Women Voters. She wished everyone a Happy New Year, stating she looks forward to 2013.

Terry Pastika  
Citizens Advocacy Center  
Elmhurst, IL 60126

Commented on agenda item 7a. R-01-2013 – A Resolution Approving a Third Letter Agreement Between the City of Elmhurst and Addison Corridor Development I, LLC stating she would like to

know what is going on with the property. She stated it was a four (4) story project and now a conditional use permit for six (6) stories.

#### **ANNOUNCEMENTS**

4. Alderman Polomsky announced she and Alderman Bram will be hosting a Town Hall Meeting on Wednesday, January 30, 2013 at 7:00 p.m. at the Library. Police Chief Michael Ruth will be in attendance to introduce himself and answer any questions.

Acting Mayor Levin announced he will give the State of the City address Tuesday, January 15, 2013 at 7:30 a.m. at Community Bank of Elmhurst (Butterfield Rd. location). Contact the Elmhurst Chamber of Commerce for tickets.

#### **CONSENT AGENDA**

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

- a. MINUTES OF THE REGULAR MEETING HELD ON MONDAY, DECEMBER 17, 2012 (City Clerk Spencer):  
Approve as published
- b. MINUTES OF THE EXECUTIVE SESSION MEETING HELD ON MONDAY, DECEMBER 17, 2012 (City Clerk Spencer): Approve and place on file
- c. ACCOUNTS PAYABLE – DECEMBER 31, 2012 TOTAL \$ 1,515,038.04
- d. BATTLE OF THE BANDS (City Manager Grabowski): Refer to the Public Affairs & Safety Committee

January 2, 2013

To: Acting Mayor Levin and Members of the City Council  
Re: Battle of the Bands

It is respectfully requested that the attached request from the Elmhurst Park District for permission to host a Battle of the Bands in the Addison Street Parking Lot in June 2013, be referred to the Public Affairs & Safety Committee for review and recommendation back to the City Council.

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

- e. 2013 ELMHURST 4 ON THE 4<sup>TH</sup> (City Manager Grabowski): Refer to the Public Affairs & Safety Committee

January 2, 2013

To: Acting Mayor Levin and Members of the City Council  
Re: 2013 Elmhurst 4 on the 4<sup>th</sup>

It is respectfully requested that the attached request to hold the annual *Elmhurst 4 on the 4<sup>th</sup>* 4-Mile Run and 1K Kids' Run event hosted by the Elmhurst Running Club Inc. and sponsored by Community Bank of Elmhurst be referred to the Public Affairs and Safety Committee for review and recommendation back to the City Council.

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

- f. O-01-2013 – AN ORDINANCE AUTHORIZING THE PURCHASE OF ONE REPLACEMENT VEHICLE FOR THE CITY OF ELMHURST PUBLIC WORKS DEPARTMENT, UTILITY DIVISION AND AUTHORIZING THE DISPOSAL OF ONE FORD F250 TRUCK

Ordinance O-01-2013 was presented for passage.

- g. O-02-2013 – AN ORDINANCE AUTHORIZING THE PURCHASE OF A REPLACEMENT FORKLIFT FOR THE CITY OF ELMHURST PUBLIC WORKS DEPARTMENT AND AUTHORIZING DISPOSAL OF A 1995 FORKLIFT

Ordinance O-02-2013 was presented for passage.

- h. O-03-2013 – AN ORDINANCE AUTHORIZING THE PURCHASE OF A REPLACEMENT DUAL AUGER DUMP BODY FOR ITS STERLING PLOW TRUCK, UNIT PW-6 THE CITY OF ELMHURST PUBLIC WORKS DEPARTMENT

Ordinance O-03-2013 was presented for passage.

- i. O-04-2013 – AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF AN AGREEMENT FOR REFUSE AND RECYCLING SERVICES BY AND BETWEEN ALLIED WASTE SERVICES OF NORTH AMERICA, LLC AND THE CITY OF ELMHURST

Ordinance O-04-2013 was presented for passage.

- j. MCO-01-2013 – AN ORDINANCE AMENDING ARTICLE IV ENTITLED, “RATES AND CHARGES,” OF CHAPTER 7 ENTITLED, “WATER AND SEWERS,” OF THE MUNICIPAL CODE OF ORDINANCES OF THE CITY OF ELMHURST, ILLINOIS

Ordinance MCO-01-2013 was presented for passage.

- k. MCO-02-2013 – AN ORDINANCE AMENDING SECTION 44.68.3 ENTITLED, “NO RIGHT TURN ON RED WHEN PEDESTRIANS ARE PRESENT INTERSECTIONS ENUMERATED” OF ARTICLE V ENTITLED, “DRIVING, OVERTAKING AND PASSING,” OF CHAPTER 44 ENTITLED, “MOTOR VEHICLES AND TRAFFIC” OF THE MUNICIPAL CODE OF ORDINANCES OF THE CITY OF ELMHURST, ILLINOIS

Ordinance MCO-02-2013 was presented for passage.

- l. R-02-2013 – A RESOLUTION AUTHORIZING THE EXECUTION OF AGREEMENTS FOR OVERHEAD UTILITY RELOCATIONS AT THE ADDISON STREET PARKING DECK

Resolution R-02-2013 was presented for passage.

- m. R-03-2013 – A RESOLUTION AUTHORIZING THE EXECUTION OF A PUBLIC HIGHWAY AT-GRADE CROSSING AGREEMENT BY AND BETWEEN UNION PACIFIC RAILROAD COMPANY AND THE CITY OF ELMHURST

Resolution R-03-2013 was presented for passage.

Alderman Levin pulled item **5i. O-04-2013 – An Ordinance Approving and Authorizing the Execution of an Agreement for Refuse and Recycling Services By and Between Allied Waste Services of North America, LLC and the City of Elmhurst** from the Consent Agenda.

Alderman Bram, point of order, Acting Mayor Levin should relinquish the gavel since he is acting as an Alderman.

Acting Mayor Levin relinquished the gavel to Alderman Hipkind.

Alderman Hipkind asked if there were any other items to be removed from the Consent Agenda.

Alderman Bram, point of order, suggested a member of the Public Works & Buildings (PW&B) Committee to pull item **5i. O-04-2013 – An Ordinance Approving and Authorizing the Execution of an Agreement for Refuse and Recycling Services By and Between Allied Waste Services of North America, LLC and the City of Elmhurst** back to Committee instead of Alderman Levin.

PW&B Committee Chairman Kennedy stated he did not want the report to go back to Committee.

Alderman Hipkind returned the gavel to Acting Mayor Levin to pull item **5i. O-04-2013 – An Ordinance Approving and Authorizing the Execution of an Agreement for Refuse and Recycling Services By and Between Allied Waste Services of North America, LLC and the City of Elmhurst** as Acting Mayor.

Acting Mayor Levin pulled item **5i. O-04-2013 – An Ordinance Approving and Authorizing the Execution of an Agreement for Refuse and Recycling Services By and Between Allied Waste Services of North America, LLC and the City of Elmhurst** from the Consent Agenda because of a legal issue.

Alderman Gutenkauf moved to approve the contents of the Consent Agenda less item **5i. O-04-2013 – An Ordinance Approving and Authorizing the Execution of an Agreement for Refuse and Recycling Services By and Between Allied Waste Services of North America, LLC and the City of Elmhurst**. Alderman Hipkind seconded. Roll call vote:

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

Nays: None

Results: 12 ayes, 0 nays, 2 absent  
Motion duly carried

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

6. a. UPDATES (Acting Mayor Levin)

Acting Mayor Levin updated the Council on the status of the Intergovernmental Agreement (IGA) as it ties into TIF IV, stating it's held up in the School Board's legal department.

Alderman Bram asked if a Committee of the Whole Meeting with the School Board would be necessary.

Acting Mayor Levin stated since the hold-up is in legal, a Committee of the Whole Meeting would not be necessary.

City Manager Grabowski stated the next City Council meeting will be held on Tuesday, January 22, 2013 due to the Martin Luther King Jr. holiday observed on Monday, January 21<sup>st</sup>.

City Manager Grabowski announced the Irish Spring 5K race has been postponed until 2014. The directors of the race have met with the Police Department and a revised proposal will come before the Public Affairs & Safety Committee.

Alderman Mulliner asked if the race permit will be rescinded.

City Manager Grabowski stated he would have to check and get back to Council.

Alderman Healy thanked staff for their efforts on keeping the stakeholders in the line of communication regarding the issues surrounding this race.

Alderman Healy asked City Manager Grabowski if ComEd will be at the next Council meeting on January 22<sup>nd</sup>.

City Manager Grabowski stated the goal is for ComEd to be at the January 22, 2013 meeting but there is no confirmation of their attendance at this time.

Alderman Healy stated for clarification, the intent is for ComEd to come on January 22<sup>nd</sup> but we may not have confirmation until meeting time.

City Manager Grabowski stated that is correct.

b. 2013 FIVE YEAR CAPITAL EXPENDITURE BUDGET (City Manager Grabowski)

City Manager Grabowski stated tonight he will present the Five Year Capital Expenditure Budget 2013-2017. The City Manager stated before the review he would like to thank the City staff for their efforts. City Manager Grabowski began the review with a PowerPoint presentation focusing on the following:

- o 2013 Budget Schedule
- o Five Year Capital Expenditure Budget Objective
- o Expenditure Classifications
- o Expenditure Priority
- o Revenue Sources Capital Improvement Fund
- o Expenditures Funded by the CIF
- o Tax Increment Financing Funds
- o What's Next

Questions and comments came from the Council. Discussion ensued regarding the Prairie Path Underpass.

**RESOLUTIONS**

7. a. R-01-2013 – A RESOLUTION APPROVING A THIRD LETTER AGREEMENT BETWEEN THE CITY OF ELMHURST AND ADDISON CORRIDOR DEVELOPMENT I, LLC

Resolution R-01-2013 was presented for passage.

Alderman Dunn moved to approve item **7a. R-01-2013 – A Resolution Approving a Third Letter Agreement Between the City of Elmhurst and Addison Corridor Development I, LLC**. Alderman Healy seconded.

Alderman Pezza stated she could not support item **7a. R-01-2013 – A Resolution Approving a Third Letter Agreement Between the City of Elmhurst and Addison Corridor Development I, LLC** because this has been kept out of the public eye and pushed through very quickly.

Roll call vote on item **7a. R-01-2013 – A Resolution Approving a Third Letter Agreement Between the City of Elmhurst and Addison Corridor Development I, LLC**:

Ayes: Dunn, Healy, Levin, Kennedy, Mulliner, Leader, Bram, Polomsky, York, Hipkind

Nays: Pezza, Gutenkauf,

Results: 10 ayes, 2 nays, 2 absent  
Motion carried

**OTHER BUSINESS**

8. None.

**ADJOURNMENT**

9. Alderman Healy moved to adjourn the meeting. Alderman York seconded. Voice vote. Motion carried. Meeting adjourned 8:41 p.m.

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Scott M. Levin, Acting Mayor

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Patty Spencer, City Clerk

CITY OF ELMHURST  
 ACCOUNTS PAYABLE SUMMARY SHEET  
 JANUARY 22, 2013

	<u>REGULAR</u>	<u>INTERIM</u>	<u>TOTAL</u>
<b><u>CHECKS</u></b>			
GENERAL FUND	\$487,228.20	10,581.00	\$497,809.20
LIBRARY FUND	701.39	5,739.85	6,441.24
REDEVELOPMENT	36,132.19	-	36,132.19
INDUSTRIAL DEVELOPMENT	323.60	-	323.60
RT 83 COMMERCIAL DEVELOPMENT	935.10	-	935.10
NORTH YORK REDEVELOPMENT	2,811.25	-	2,811.25
MUNICIPAL UTILITY FUND	439,484.99	709.40	440,194.39
PARKING REVENUE SYSTEM FUND	109,705.13	96,129.37	205,834.50
WORKING CASH	100.00	-	100.00
	<u>1,077,421.85</u>	<u>113,159.62</u>	<u>1,190,581.47</u>

FINANCE REVIEW

*Marilyn Gaston*

CITY MANAGER REVIEW

*[Signature]*

TO THE CITY TREASURER,

THE PAYMENT OF THE ABOVE LISTED AMOUNTS HAS BEEN APPROVED BY THE  
 CITY COUNCIL AT A MEETING HELD ON JANUARY 22, 2013 AND YOU ARE HEREBY  
 AUTHORIZED TO PAY THEM FROM THE APPROPRIATE BUDGET ACCOUNT.

\_\_\_\_\_  
 MAYOR

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

**ACCOUNTS PAYABLE INQUIRY**

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

Copies To All  
 Elected Officials  
 1/17/13

PREPARED 01/14/2013, 11:12:45  
 PROGRAM: GM339L  
 CITY OF ELMHURST, ILLINOIS  
 CITY

EXPENDITURE APPROVAL LIST  
 AS OF: 01/22/2013 CHECK DATE: 01/24/2013

BANK: 01

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0014859 09232	00	ABRAHAM LINCOLN		01 01/22/2013	LIBRY 110-7060-451.60-64	MICROFILM	94.00	
						VENDOR TOTAL *	94.00	
0000009 286990 287118 286662 286725	00	ACE HARDWARE		01 01/22/2013	110-4020-422.40-31	TOGGLE SWITCH	4.49	
				01 01/22/2013	110-6047-512.50-02	KEYS	19.70	
				01 01/22/2013	110-7060-451.60-39	EXHIBIT SUPPLIES	41.83	
				01 01/22/2013	110-7060-451.40-98	EXHIBIT SUPPLIES	19.57	
						VENDOR TOTAL *	85.59	
0002416 10672	00	ADDISON AUTO		01 01/22/2013	INTERIORS 110-6047-512.50-02	SEATS REPAIR/F-10	195.00	
						VENDOR TOTAL *	195.00	
0019010 548620 548359 548711 548836 549169 549108 549000 549151 549333 548835 549356	00	AL PIEMONTE FORD SALES, INC		01 01/22/2013	110-6047-512.50-16	TRK/PARTS F-9	22.40	
				01 01/22/2013	110-6047-512.50-16	AUTO/PARTS E-14	114.79	
				01 01/22/2013	110-6047-512.50-16	RETURNED MERCHANDISE	131.59	
				01 01/22/2013	110-6047-512.50-16	AUTO/PARTS E-14	48.15	
				01 01/22/2013	110-6047-512.50-16	TRK/PARTS PD-5	19.29	
				01 01/22/2013	110-6047-512.50-16	TRK/PARTS PD-3	19.29	
				01 01/22/2013	110-6047-512.50-16	TRK/PARTS PD-8	19.29	
				01 01/22/2013	110-6047-512.50-16	TRK/PARTS PD-6	286.46	
				01 01/22/2013	110-6047-512.50-16	TRK/PARTS PD-17	36.70	
				01 01/22/2013	110-6047-512.50-16	STOCK	94.44	
				01 01/22/2013	110-6047-512.50-16	RETURNED MERCHANDISE	77.16	
						VENDOR TOTAL *	452.06	
0000016 90173	00	ALEXANDER EQPT CO INC		01 01/22/2013	110-6047-512.50-16	TRK/PARTS PW80	23.95	
						VENDOR TOTAL *	23.95	
0000078 0551-009903832 0551-009903605	00	ALLIED WASTE/REPUBLIC #551		01 01/22/2013	110-6045-441.30-65	WASTE DISPOSAL	1,195.92	
				01 01/22/2013	510-6056-502.30-81	WASTE DISPOSAL	2,104.00	
						VENDOR TOTAL *	3,299.92	
0010804 WOB99876	00	ALLSTAR AUTO GLASS INC		01 01/22/2013	110-6047-512.50-02	WINDSHIELD	165.00	
						VENDOR TOTAL *	165.00	
0020240 02056730	00	AMERICAN WELDING & GAS INC		01 01/22/2013	110-6047-512.40-98	SUPPLIES	41.88	
						VENDOR TOTAL *	41.88	
0000730 810214	00	ANI SAFETY INC		01 01/22/2013	110-5030-421.40-31	BAGS/EMERGENCY KITS	52.33	
						VENDOR TOTAL *	52.33	
0004935	00	ARAMARK UNIFORM SVCS						

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
0004935	00	ARAMARK UNIFORM SVCS						
701-7915277		005053	01	01/22/2013	110-6041-432.40-62	UNIFORM SUPPLIES	19.99	
701-7915278		005055	01	01/22/2013	110-6041-432.40-62	UNIFORM SUPPLIES	94.75	
701-7923629		005057	01	01/22/2013	110-6041-432.40-62	UNIFORM SUPPLIES	19.99	
701-7923630		005059	01	01/22/2013	110-6041-432.40-62	UNIFORM SUPPLIES	94.75	
701-7932126		005214	01	01/22/2013	110-6041-432.40-62	UNIFORM SUPPLIES	28.39	
701-7932127		005216	01	01/22/2013	110-6041-432.40-62	UNIFORM SUPPLIES	94.75	
701-7915277		005054	01	01/22/2013	510-6052-501.40-62	UNIFORM SUPPLIES	19.99	
701-7915278		005056	01	01/22/2013	510-6052-501.40-62	UNIFORM SUPPLIES	94.75	
701-7923629		005058	01	01/22/2013	510-6052-501.40-62	UNIFORM SUPPLIES	19.99	
701-7923630		005060	01	01/22/2013	510-6052-501.40-62	UNIFORM SUPPLIES	94.75	
701-7932126		005215	01	01/22/2013	510-6052-501.40-62	UNIFORM SUPPLIES	28.39	
701-7932127		005217	01	01/22/2013	510-6052-501.40-62	UNIFORM SUPPLIES	94.75	
						VENDOR TOTAL *	705.24	
0007267	00	ASSOCIATED TECHNICAL SERVICES, LTD						
23107		004996	01	01/22/2013	510-6052-501.30-52	LEAK LOCATION SVCS	712.25	
23120		005301	01	01/22/2013	510-6052-501.30-52	LEAK LOCATION SVCS	700.00	
						VENDOR TOTAL *	1,412.25	
0020274	00	ASSURANCE AGENCY, LTD						
127112		004884	01	01/22/2013	110-1001-411.20-05	DENTAL INS	34.49	
127112		004898	01	01/22/2013	110-1001-411.20-04	HEALTH INS	27.19	
127112		004885	01	01/22/2013	110-2006-413.20-05	DENTAL INS	79.14	
127112		004899	01	01/22/2013	110-2006-413.20-04	HEALTH INS	70.03	
127112		004886	01	01/22/2013	110-2007-413.20-05	DENTAL INS	18.64	
127112		004900	01	01/22/2013	110-2007-413.20-04	HEALTH INS	21.82	
127112		004887	01	01/22/2013	110-2008-413.20-05	DENTAL INS	47.37	
127112		004901	01	01/22/2013	110-2008-413.20-04	HEALTH INS	24.74	
127112		004888	01	01/22/2013	110-3015-414.20-05	DENTAL INS	18.47	
127112		004902	01	01/22/2013	110-3015-414.20-04	HEALTH INS	8.19	
127112		004889	01	01/22/2013	110-4020-422.20-05	DENTAL INS	345.79	
127112		004903	01	01/22/2013	110-4020-422.20-04	HEALTH INS	343.25	
127112		004890	01	01/22/2013	110-4025-424.20-05	DENTAL INS	80.33	
127112		004904	01	01/22/2013	110-4025-424.20-04	HEALTH INS	64.65	
127112		004891	01	01/22/2013	110-5030-421.20-05	DENTAL INS	635.33	
127112		004905	01	01/22/2013	110-5030-421.20-04	HEALTH INS	559.54	
127112		004892	01	01/22/2013	110-6040-431.20-05	DENTAL INS	169.38	
127112		004906	01	01/22/2013	110-6040-431.20-04	HEALTH INS	359.14	
127112		004893	01	01/22/2013	110-7060-451.20-05	DENTAL INS	21.69	
127112		004907	01	01/22/2013	110-7060-451.20-04	HEALTH INS	10.88	
127112		004894	01	01/22/2013	210-8070-452.20-05	DENTAL INS	128.29	
127112		004911	01	01/22/2013	210-8070-452.20-04	HEALTH INS	110.30	
127112		004895	01	01/22/2013	510-6050-501.20-05	DENTAL INS	34.06	
127112		004908	01	01/22/2013	510-6050-501.20-04	HEALTH INS	129.99	
127112		004896	01	01/22/2013	510-6055-502.20-05	DENTAL INS	17.12	
127112		004909	01	01/22/2013	510-6055-502.20-04	HEALTH INS	113.36	
127112		004897	01	01/22/2013	530-0088-503.20-05	DENTAL INS	14.90	
127112		004910	01	01/22/2013	530-0088-503.20-04	HEALTH INS	11.92	

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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
0020274	00	ASSURANCE AGENCY, LTD						
VENDOR TOTAL *							3,500.00	
0012277	00	AT&T						
63094131383002	005007		01	01/22/2013	110-1001-411.30-75	MONTHLY PHONE	14.41	
63094177985546	005005		01	01/22/2013	110-4020-422.30-75	MONTHLY PHONE	89.25	
63094112299292	005008		01	01/22/2013	110-5030-421.30-75	MONTHLY PHONE	31.48	
63083313263643	004882		01	01/22/2013	110-7060-451.30-75	MONTHLY PHONE	39.78	
70822611762223	004883		01	01/22/2013	110-7060-451.30-98	MONTHLY PHONE	152.48	
63094131383002	005006		01	01/22/2013	510-6055-502.30-75	MONTHLY PHONE	14.41	
63027939823392	005183		01	01/22/2013	530-0088-503.30-75	MONTHLY PHONE	43.22	
63027936943334	005184		01	01/22/2013	530-0088-503.30-75	MONTHLY PHONE	29.17	
VENDOR TOTAL *							414.20	
0000043	00	AT&T CUSTOM WORK ORDER CENTER						
127422	005235		01	01/22/2013	530-0088-503.80-19	OVERHEAD UTILITY RELOCATI	71,421.92	
VENDOR TOTAL *							71,421.92	
0010170	00	ATOMIC TRANSMISSIONS						
96179	005257		01	01/22/2013	110-6047-512.50-02	TRK/PARTS PW97	1,515.00	
VENDOR TOTAL *							1,515.00	
0012291	00	AUTO TECH CENTERS INC						
240915	004985		01	01/22/2013	110-6047-512.50-20	TIRES/PD-32	459.08	
240916	004986		01	01/22/2013	110-6047-512.50-20	TIRES/STOCK	461.58	
240945	005247		01	01/22/2013	110-6047-512.50-16	TRK/PARTS PD-5	461.58	
VENDOR TOTAL *							1,382.24	
0007694	00	B & B ELECTRIC SERV & ENG						
01072013	005129		01	01/08/2013	110-4020-422.50-01	FS 2 LIGHTING REPLCMNT	CHECK #: 161029	3,000.00
VENDOR TOTAL *							.00	3,000.00
0018177	00	BARTELS CONSULTING, KEN						
01/10/2013	005203		01	01/22/2013	110-1001-411.30-12	PROFESSIONAL SVCS	157.50	
01/10/2013	005204		01	01/22/2013	110-3015-414.30-12	PROFESSIONAL SVCS	1,305.00	
01/10/2013	005202		01	01/22/2013	110-7060-451.30-12	PROFESSIONAL SVCS	1,597.50	
01/10/2013	005205		01	01/22/2013	330-0095-465.30-52	PROFESSIONAL SVCS	67.50	
VENDOR TOTAL *							3,127.50	
0008569	00	BATTERIES PLUS						
288-260566	005031		01	01/22/2013	110-4020-422.40-98	SUPPLIES	82.62	
VENDOR TOTAL *							82.62	
0000060	00	BERGHEGER, BRIAN						
AUG-DEC 2012	005294		01	01/22/2013	110-7060-451.60-54	EXPENSE REIMBURSEMENT	206.46	
VENDOR TOTAL *							206.46	
0000059	00	BERGHEGER, BRIAN-PETTY CASH						
11/29/2012	004793		01	01/22/2013	110-7060-451.60-98	PETTY CASH REIMBURSEMENT	28.97	

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0000059	00	BERGHEGER, BRIAN-PETTY CASH						
						VENDOR TOTAL *	28.97	
0015048	00	BLASKY, KRISTI						
12/21/2012	004784		01	01/22/2013	110-5030-421.60-05	EXPENSE REIMBURSEMENT	16.13	
12/21/2012	004785		01	01/22/2013	110-5030-421.60-11	EXPENSE REIMBURSEMENT	10.00	
						VENDOR TOTAL *	26.13	
0016295	00	BONNELL INDUSTRIES INC						
0143830-IN	005245		01	01/22/2013	110-6042-433.50-16	TRK/PARTS PW6	401.50	
0143831-IN	005246		01	01/22/2013	110-6042-433.50-16	TRK/PARTS PW9	384.00	
						VENDOR TOTAL *	785.50	
0007199	00	BRETT EQPT CORP						
218509	004984		01	01/22/2013	110-6047-512.50-16	STOCK	149.49	
218880	005244		01	01/22/2013	110-6047-512.50-16	STOCK	78.30	
						VENDOR TOTAL *	227.79	
0001899	00	BRISTOL HOSE & FITTING MAIN WAREHSE						
00313362	004983		01	01/22/2013	110-6047-512.40-53	HOSE REEL REPAIR	164.52	
00313659	005243		01	01/22/2013	110-6047-512.50-16	STOCK	81.03	
00313352	005017		01	01/22/2013	510-6056-502.40-98	PART/FITTING	16.39	
						VENDOR TOTAL *	261.94	
0020131	00	BUMPER TO BUMPER LEE AUTO						
492-87385	004992		01	01/22/2013	110-6047-512.50-16	TRK/PARTS PD-25	119.07	
492-88069	005108		01	01/22/2013	110-6047-512.50-16	FILTERS	134.92	
492-87691	005276		01	01/22/2013	110-6047-512.50-16	TRK/PARTS TRK#2	41.98	
492-88351	005277		01	01/22/2013	110-6047-512.50-16	PARTS/SUPPLIES	19.59	
						VENDOR TOTAL *	315.56	
0012240	00	BURKE, CHRISTOPHER B ENGRG						
108593	004999		01	01/22/2013	510-6056-502.80-13	PROF ENG SVCS	3,117.50	
						VENDOR TOTAL *	3,117.50	
0009267	00	C J C AUTO PARTS & TIRES						
923634	004994		01	01/22/2013	110-6047-512.50-16	STOCK	39.96	
924341	004995		01	01/22/2013	110-6047-512.50-16	TRK/PARTS PD-26	33.90	
857005	005261		01	01/22/2013	110-6047-512.50-16	TRK/PARTS PD-47	66.00	
924610	005262		01	01/22/2013	110-6047-512.50-16	AUTO/PARTS E-14	32.05	
924671	005263		01	01/22/2013	110-6047-512.50-16	AUTO/PARTS E-14	6.35	
924630	005264		01	01/22/2013	110-6047-512.50-16	AUTO/PARTS E-14	46.48	
924753	005265		01	01/22/2013	110-6047-512.50-16	AUTO/PARTS E-14	7.80	
925129	005266		01	01/22/2013	110-6047-512.50-16	AUTO/PARTS E-20	101.52	
925045	005267		01	01/22/2013	110-6047-512.50-16	AUTO/PARTS E-20	167.20	
924624	005268		01	01/22/2013	110-6047-512.50-16	TRK/PARTS PW4	63.46	
924607	005269		01	01/22/2013	110-6047-512.50-16	TRK/PARTS PW4	9.75	
925502	005270		01	01/22/2013	110-6047-512.50-16	TRK/PARTS PD-7	17.04	
924548	005271		01	01/22/2013	110-6047-512.50-16	TRK/PARTS PD-1	21.57	

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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
0009267	00	C J C AUTO PARTS & TIRES						
925423		005272	01	01/22/2013	110-6047-512.40-98	SUPPLIES	215.40	
924611		005273	01	01/22/2013	110-6047-512.50-16	STOCK	14.22	
925584		005274	01	01/22/2013	110-6047-512.50-16	STOCK	21.06	
925463		005275	01	01/22/2013	110-6047-512.50-16	RETURNED MERCHANDISE	182.53-	
VENDOR TOTAL *							681.23	
0004821	00	C-A CONSTRUCTION						
8		005233	01	01/22/2013	110-6041-432.30-46	PAVEMENT STRIPING	34,911.95	
8		005234	01	01/22/2013	110-6041-432.80-15	STREET RESURFACING	6,074.15	
VENDOR TOTAL *							40,986.10	
0018709	00	CALDWELL, PAT - PETTY CASH						
12/20/-01/10/13005279			01	01/22/2013	110-1001-411.40-98	PETTY CASH REIMBURSEMENT	7.61	
12/20/-01/10/13005280			01	01/22/2013	110-1001-411.60-11	PETTY CASH REIMBURSEMENT	50.93	
12/20/-01/10/13005282			01	01/22/2013	110-2007-413.60-23	PETTY CASH REIMBURSEMENT	14.86	
12/20/-01/10/13005283			01	01/22/2013	110-2008-413.30-52	PETTY CASH REIMBURSEMENT	3.40	
12/20/-01/10/13005281			01	01/22/2013	110-6046-418.40-98	PETTY CASH REIMBURSEMENT	35.45	
12/20/-01/10/13005284			01	01/22/2013	510-6050-501.60-37	PETTY CASH REIMBURSEMENT	50.00	
VENDOR TOTAL *							162.25	
0015516	00	CARDINAL FENCE & SUPPLY INC						
230054		002895	01	12/17/2012	110-6041-432.40-20	FENCE REPAIR	CHECK #: 160180	19.28-
VENDOR TOTAL *							0.00	19.28-
0003130	00	CARDINAL TRACKING, INC						
101693		004788	01	01/22/2013	530-0088-503.40-98	PARKING TICKETS	1,942.84	
VENDOR TOTAL *							1,942.84	
0020693	00	CARL WARREN & CO						
1448854		005071	01	01/22/2013	110-0082-416.60-28	CLAIM FEES	550.00	
VENDOR TOTAL *							550.00	
0008716	00	CASE LOTS INC						
045492		004977	01	01/22/2013	110-6046-418.40-24	SUPPLIES	349.00	
045269		005028	01	01/22/2013	110-6046-418.40-24	SUPPLIES	218.60	
VENDOR TOTAL *							567.60	
0013254	00	CCP INDUSTRIES INC						
IN01016548		005025	01	01/22/2013	110-5030-421.40-98	SUPPLIES	312.60	
VENDOR TOTAL *							312.60	
0012836	00	CERTIFIED FLEET SERVICES, INC						
S14326		004982	01	01/22/2013	110-6047-512.50-16	TRK/PARTS TRK#2	104.51	
VENDOR TOTAL *							104.51	
0014200	00	CHICAGO INTL TRUCKS, LLC						
16076090		005259	01	01/22/2013	110-6047-512.50-16	TRK/PARTS PW50	278.85	
16073729		005260	01	01/22/2013	110-6047-512.50-16	TRK/PARTS PW97	189.96	

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0014200	00	CHICAGO INTL TRUCKS, LLC						
						VENDOR TOTAL *	468.81	
0014402	00	CHICAGO PARTS & SOUND LLC						
494051	004930		01	01/22/2013	110-6047-512.50-16	TRK/PARTS F-9	281.00	
494469	004931		01	01/22/2013	110-6047-512.50-16	STOCK	20.04	
496302	005210		01	01/22/2013	110-6047-512.50-16	PARTS/SUPPLIES	117.98	
496435	005240		01	01/22/2013	110-6047-512.50-16	TRK/PARTS PD-7	209.20	
496809	005241		01	01/22/2013	110-6047-512.50-16	STOCK	24.66	
						VENDOR TOTAL *	652.88	
0020981	00	CINTAS CORP						
9000795066	005296		01	01/22/2013	110-7060-451.60-98	AED	1,322.95	
						VENDOR TOTAL *	1,322.95	
0002348	00	CISZEWSKI, ARTHUR						
01/08/2013	005331		01	01/22/2013	110-5030-421.60-05	EXPENSE REIMBURSEMENT	16.46	
						VENDOR TOTAL *	16.46	
0000630	00	CLASSIC GRAPHIC INDUSTRIES INC						
71185	004791		01	01/22/2013	110-2006-413.40-33	PAPER SUPPLIES	134.25	
71189	004789		01	01/22/2013	110-5030-421.30-50	ENVELOPES	249.25	
						VENDOR TOTAL *	383.50	
0000114	00	COM ED						
8327608004	005135		01	01/22/2013	110-4022-423.30-24	MONTHLY ELECTRIC	30.64	
8409121006	005136		01	01/22/2013	110-4022-423.30-24	MONTHLY ELECTRIC	33.75	
6983225007	005191		01	01/22/2013	110-4022-423.30-24	MONTHLY ELECTRIC	34.17	
6729081007	005192		01	01/22/2013	110-4022-423.30-24	MONTHLY ELECTRIC	28.70	
0055090072	005010		01	01/22/2013	110-6044-435.30-24	MONTHLY ELECTRIC	27.40	
8234047019	005011		01	01/22/2013	110-6044-435.30-24	MONTHLY ELECTRIC	88.46	
8745265005	005012		01	01/22/2013	110-6044-435.30-24	MONTHLY ELECTRIC	62.51	
7065190004	005013		01	01/22/2013	110-6044-435.30-24	MONTHLY ELECTRIC	293.21	
0809054019	005014		01	01/22/2013	110-6044-435.30-24	MONTHLY ELECTRIC	679.53	
8157271002	005063		01	01/22/2013	110-6044-435.30-24	MONTHLY ELECTRIC	478.26	
3000022009	005064		01	01/22/2013	110-6044-435.30-24	MONTHLY ELECTRIC	157.78	
6981441003	005065		01	01/22/2013	110-6044-435.30-24	MONTHLY ELECTRIC	375.02	
4248089012	005134		01	01/22/2013	110-6044-435.30-24	MONTHLY ELECTRIC	115.13	
4163053034	005137		01	01/22/2013	110-6044-435.30-24	MONTHLY ELECTRIC	154.62	
0477145001	005138		01	01/22/2013	110-6044-435.30-24	MONTHLY ELECTRIC	195.72	
0263168092	005139		01	01/22/2013	110-6044-435.30-24	MONTHLY ELECTRIC	54.69	
8745266002	005140		01	01/22/2013	110-6044-435.30-24	MONTHLY ELECTRIC	73.95	
8256051035	005141		01	01/22/2013	110-6044-435.30-24	MONTHLY ELECTRIC	25.77	
0174056074	005142		01	01/22/2013	110-6044-435.30-24	MONTHLY ELECTRIC	173.41	
0114017015	005143		01	01/22/2013	110-6044-435.30-24	MONTHLY ELECTRIC	534.19	
1459073058	005190		01	01/22/2013	110-6044-435.30-24	MONTHLY ELECTRIC	97.84	
6563745019	005193		01	01/22/2013	110-6044-435.30-24	MONTHLY ELECTRIC	22.32	
1843000001	005194		01	01/22/2013	110-6044-435.30-24	MONTHLY ELECTRIC	15.68	
6897727003	005195		01	01/22/2013	110-6044-435.30-24	MONTHLY ELECTRIC	125.83	

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0000114	00	COM ED						
6563742009	005196		01	01/22/2013	110-6044-435.30-24	MONTHLY ELECTRIC	136.20	
6563744012	005197		01	01/22/2013	110-6044-435.30-24	MONTHLY ELECTRIC	46.63	
6563743015	005198		01	01/22/2013	110-6044-435.30-24	MONTHLY ELECTRIC	46.96	
0323144010	005199		01	01/22/2013	110-6044-435.30-24	MONTHLY ELECTRIC	59.76	
4609164001	005201		01	01/22/2013	110-6044-435.30-24	MONTHLY ELECTRIC	14,238.95	
8661186016	005066		01	01/22/2013	110-6046-418.30-24	MONTHLY ELECTRIC	2,373.39	
8745412004	005133		01	01/22/2013	530-0088-503.30-24	MONTHLY ELECTRIC	72.67	
8745264008	005200		01	01/22/2013	530-0088-503.30-24	MONTHLY ELECTRIC	15.68	
VENDOR TOTAL *							20,868.82	
0017730	00	COM ED - NEW BUSINESS						
12-0407	005128		01	01/08/2013	530-0088-503.80-19	OVERHEAD UTIL RELOC	CHECK #: 161028	96,129.37
VENDOR TOTAL *							.00	96,129.37
0014623	00	COMCAST CABLE						
877120089001921004783			01	01/22/2013	110-2008-413.30-52	DIGITAL ADAPTER SVC	16.87	
877120089014023004973			01	01/22/2013	110-4020-422.60-86	INTERNET SVCS	76.95	
877120089004674004974			01	01/22/2013	110-4020-422.60-86	CABLE SVCS	126.37	
VENDOR TOTAL *							220.19	
0008478	00	CONNELLY ELECTRIC						
189227	005236		01	01/22/2013	530-0088-503.80-19	OVERHEAD UTILITY RELOCATI	33,570.00	
VENDOR TOTAL *							33,570.00	
0004107	00	CONTINENTAL WEATHER SERVICE						
12700	005161		01	01/22/2013	110-6042-433.30-98	MONTHLY WEATHER FORECAST	170.00	
VENDOR TOTAL *							170.00	
0009471	00	COSTCO - OAKBROOK						
01072013	005117		01	01/08/2013	110-2006-413.40-33	SUPPLIES	CHECK #: 161027	79.71
01072013	005118		01	01/08/2013	110-4020-422.40-98	SUPPLIES	CHECK #: 161027	79.71
01072013	005119		01	01/08/2013	110-4020-422.40-24	SUPPLIES	CHECK #: 161027	169.88
01072013	005120		01	01/08/2013	110-5030-421.40-98	SUPPLIES	CHECK #: 161027	79.71
01072013	005121		01	01/08/2013	110-6041-432.40-98	SUPPLIES	CHECK #: 161027	79.71
01072013	005122		01	01/08/2013	110-6043-434.40-98	SUPPLIES	CHECK #: 161027	79.71
01072013	005123		01	01/08/2013	110-6044-435.40-98	SUPPLIES	CHECK #: 161027	79.70
01072013	005124		01	01/08/2013	110-6046-418.40-98	SUPPLIES	CHECK #: 161027	79.70
01072013	005125		01	01/08/2013	110-6047-512.40-98	SUPPLIES	CHECK #: 161027	79.70
01072013	005126		01	01/08/2013	510-6052-501.40-98	SUPPLIES	CHECK #: 161027	79.70
01072013	005127		01	01/08/2013	510-6057-502.40-98	SUPPLIES	CHECK #: 161027	79.70
VENDOR TOTAL *							.00	966.93
0010805	00	DISPATCH AUTOMOTIVE INC						
229398	004990		01	01/22/2013	110-6047-512.50-16	ALTERNATOR/PW52	175.00	
VENDOR TOTAL *							175.00	
0004438	00	DOVER PUBLICATIONS INC						
91704960	005297		01	01/22/2013	110-7060-451.40-43	RESALE MERCHANDISE	98.48	

PREPARED 01/14/2013, 11:12:45  
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0004438	00	DOVER PUBLICATIONS INC						
						VENDOR TOTAL *	98.48	
0004790 42212	00 005101	DRYDON EQPT, INC	01	01/22/2013	510-6056-502.50-11	ATRIUM PUMPS	5,731.04	
						VENDOR TOTAL *	5,731.04	
0000153 14796 14797	00 005286 005089	DU-COMM	01	01/22/2013	110-4020-422.30-18	QUARTERLY SHARES	55,453.00	
			01	01/22/2013	110-5030-421.30-18	QUARTERLY SHARES	160,701.00	
						VENDOR TOTAL *	216,154.00	
0020975 01/10/2013 01/10/2013	00 005169 005168	DUFFY, SUSAN - PETTY CASH	01	01/22/2013	110-0000-371.98-00	INCREASE POLICE PETTY	42.25-	
			01	01/22/2013	770-0000-101.21-00	INCREASE POLICE PETTY	100.00	
						VENDOR TOTAL *	57.75	
0000624 12-081	00 004962	DUPAGE COUNTY CLERK	01	01/22/2013	325-0092-465.30-52	CERTIFIED COPIES	2.00	
						VENDOR TOTAL *	2.00	
0015638 2013	00 005334	DUPAGE COUNTY MAJ CRIMES TASK FORCE	01	01/22/2013	110-5030-421.60-37	ANNUAL MEMBERSHIP	500.00	
						VENDOR TOTAL *	500.00	
0000161 201212070352 201212050198 201210030245 201210120341	00 004775 004776 005318 005319	DUPAGE COUNTY RECORDER	01	01/22/2013	110-1001-411.30-54	RECORDING SVCS	60.00	
			01	01/22/2013	110-1001-411.30-54	RECORDING SVCS	9.00	
			01	01/22/2013	110-1001-411.30-54	RECORDING SVCS	9.00	
			01	01/22/2013	110-1001-411.30-54	RECORDING SVCS	27.00	
						VENDOR TOTAL *	105.00	
0006803 747	00 004774	DUPAGE COUNTY TREASURER-TAXI	01	01/22/2013	110-0083-443.60-49	PILOT II PROGRAM COUPONS	5,000.00	
						VENDOR TOTAL *	5,000.00	
0000164 68699MB	00 005019	DUPAGE MATERIALS CO	01	01/22/2013	110-6041-432.40-02	ASPHALT	150.25	
						VENDOR TOTAL *	150.25	
0000169 09869 09869	00 005079 005078	DUPAGE WATER COMMISSION	01	01/22/2013	510-6050-501.90-90	FIXED COST ASSESSMENT	31,438.60	
			01	01/22/2013	510-6051-501.30-20	WATER CONSUMPTION	310,736.79	
						VENDOR TOTAL *	342,175.39	
0009707 0054030	00 004929	E J EQUIPMENT INC	01	01/22/2013	510-6056-502.40-98	SPARE TIRE/WHEEL PW35	530.37	
						VENDOR TOTAL *	530.37	
0020250	00	EAGLE RECOGNITION						

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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
0020250	00	EAGLE RECOGNITION						
0484678-IN	005072		01	01/22/2013	110-2007-413.60-23	SERVICE AWARDS	60.08	
0486459-IN	005073		01	01/22/2013	110-2007-413.60-23	SERVICE AWARDS	216.61	
0486814-IN	005074		01	01/22/2013	110-2007-413.60-23	SERVICE AWARDS	368.54	
VENDOR TOTAL *							645.23	
0014731	00	ECS						
08-4063	004777		01	01/22/2013	110-4020-422.20-07	W/C CLAIMS	1,600.00	
08-4063	004778		01	01/22/2013	110-4020-422.20-07	CHECKS/BANKING FEE	38.78	
08-4063	004779		01	01/22/2013	110-5030-421.20-07	CHECKS/BANKING FEE	68.48	
08-4063	004780		01	01/22/2013	110-6040-431.20-07	CHECKS/BANKING FEE	150.70	
08-4063	004781		01	01/22/2013	510-6050-501.20-07	CHECKS/BANKING FEE	11.00	
08-4063	004782		01	01/22/2013	510-6055-502.20-07	CHECKS/BANKING FEE	6.04	
VENDOR TOTAL *							1,875.00	
0001579	00	ELMHURST CITY CENTRE						
2011	004917		01	01/22/2013	110-0000-311.01-52	RE TAX DIST - SSA #6	3,855.38	
2011	004918		01	01/22/2013	110-0000-311.01-53	RE TAX DIST - SSA #7	1,062.71	
2011	004919		01	01/22/2013	310-0089-461.60-61	TIF I CONTRIB TO SSA #6	17,661.83	
2011	004920		01	01/22/2013	310-0089-461.60-61	TIF I CONTRIB TO SSA #7	4,825.36	
VENDOR TOTAL *							27,405.28	
0014621	00	ELMHURST CLAIMS ACCOUNT - CLAIM SVC						
7504366944	004735		01	01/22/2013	110-4020-422.20-07	SELF INSURED LOSS FUND	1,068.17	
7504366944	004955		01	01/22/2013	110-4020-422.20-07	SELF INSURED LOSS FUND	2,809.80	
7504366944	004956		01	01/22/2013	110-5030-421.20-07	SELF INSURED LOSS FUND	336.60	
7504366944	004736		01	01/22/2013	110-6040-431.20-07	SELF INSURED LOSS FUND	1,641.51	
7504366944	004957		01	01/22/2013	110-6040-431.20-07	SELF INSURED LOSS FUND	16,515.21	
7504366944	004737		01	01/22/2013	510-6050-501.20-07	SELF INSURED LOSS FUND	2,919.71	
7504366944	004958		01	01/22/2013	510-6050-501.20-07	SELF INSURED LOSS FUND	8,156.67	
7504366944	004959		01	01/22/2013	510-6055-502.20-07	SELF INSURED LOSS FUND	327.55	
VENDOR TOTAL *							33,775.22	
0000188	00	ELMHURST PARK DISTRICT						
01646	005069		01	01/22/2013	110-0000-313.03-03	MUNICIPAL TAX REIMBURSE	112.40	
01647	005070		01	01/22/2013	110-0000-313.01-01	MUNICIPAL TAX REIMBURSE	65.08	
01649	005278		01	01/22/2013	110-0000-313.03-03	MUNICIPAL TAX REIMBURSE	99.21	
VENDOR TOTAL *							276.69	
0005193	00	ELMHURST POLICE EXPLORERS						
12/21/2012	004786		01	01/22/2013	110-5030-421.60-37	EXPENSE REIMBURSEMENT	290.00	
VENDOR TOTAL *							290.00	
0000193	00	ELMHURST POSTMASTER-PERMIT 47						
8630	005164		01	01/22/2013	110-1001-411.30-49	PO BOX SVC FEE	265.00	
8630	005166		01	01/22/2013	110-6040-431.30-49	PO BOX SVC FEE	265.00	
8630	005165		01	01/22/2013	510-6050-501.30-49	PO BOX SVC FEE	265.00	
8630	005167		01	01/22/2013	510-6055-502.30-49	PO BOX SVC FEE	265.00	
VENDOR TOTAL *							1,060.00	
0020982	00	ELSWICK, TERRI						

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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	
0020982 50,14	00	ELSWICK, TERRI 005335	01	01/22/2013	530-0000-341.50-03	PARKING PERMIT REFUND	37.41		
						VENDOR TOTAL *	37.41		
0017744 43216	00	ENTERSECT CORP 005083	01	01/22/2013	110-5030-421.30-98	MONTHLY SVC/DEC 2012	75.00		
						VENDOR TOTAL *	75.00		
0020067 1507	00	EVERMORE LIFTING GEARS 004928	01	01/22/2013	110-6047-512.50-02	TRK/PARTS PW117	555.85		
						VENDOR TOTAL *	555.85		
0017007 2890648-00	00	FACILITY SOLUTIONS GROUP 005104	01	01/22/2013	110-6044-435.40-26	LAMPS	317.28		
						VENDOR TOTAL *	317.28		
0015916	00	FIFTH THIRD BANK - PROCUREMENT CARD							
DEC 17 2012		004670	01	01/03/2013	110-1001-411.30-54	18TH JUDICIAL CIRCUIT	CHECK #:	160937	68.50
DEC 17 2012		004671	01	01/03/2013	110-2007-413.60-11	TELECOM CAREERS	CHECK #:	160937	299.00
DEC 17 2012		004672	01	01/03/2013	110-2007-413.60-23	PANERA BREAD #768	CHECK #:	160937	36.15
DEC 17 2012		004673	01	01/03/2013	110-2007-413.60-11	INTERNATIONAL PUBLIC M	CHECK #:	160937	29.00
DEC 17 2012		004674	01	01/03/2013	110-2007-413.60-11	NATIONAL PUBLIC EMPLOY	CHECK #:	160937	199.00
DEC 17 2012		004675	01	01/03/2013	110-2007-413.60-42	BOXWOOD TECH	CHECK #:	160937	295.00
DEC 17 2012		004676	01	01/03/2013	110-2007-413.60-23	ANGELO'S RISTORANTE &	CHECK #:	160937	107.50
DEC 17 2012		004677	01	01/03/2013	110-2007-413.60-23	ANGELO'S RISTORANTE &	CHECK #:	160937	113.88
DEC 17 2012		004678	01	01/03/2013	110-2007-413.60-42	JOBTARGET LLC	CHECK #:	160937	150.00
DEC 17 2012		004679	01	01/03/2013	110-2007-413.60-42	AMERICAN PUBLIC WORKS	CHECK #:	160937	150.00
DEC 17 2012		004680	01	01/03/2013	110-2007-413.60-23	ANGELO'S RISTORANTE &	CHECK #:	160937	118.88
DEC 17 2012		004715	01	01/03/2013	110-2007-413.60-23	JEWEL #3284	CHECK #:	160937	39.99
DEC 17 2012		004716	01	01/03/2013	110-2007-413.60-23	GFS MKTPLC #0200	CHECK #:	160937	186.85
DEC 17 2012		004681	01	01/03/2013	110-2008-413.50-25	VERIZON WRLS N5419-01	CHECK #:	160937	149.85
DEC 17 2012		004682	01	01/03/2013	110-2008-413.50-25	VERIZON WRLS N5419-01	CHECK #:	160937	11.24
DEC 17 2012		004683	01	01/03/2013	110-2008-413.40-16	DRI WONDERSHARE DR.F	CHECK #:	160937	95.57
DEC 17 2012		004684	01	01/03/2013	110-4020-422.40-98	JIMMY JOHNS - 1417	CHECK #:	160937	166.92
DEC 17 2012		004685	01	01/03/2013	110-4020-422.40-98	ANGELO'S RISTORANTE &	CHECK #:	160937	81.36
DEC 17 2012		004686	01	01/03/2013	110-4020-422.40-98	ANGELO'S RISTORANTE &	CHECK #:	160937	54.50
DEC 17 2012		004687	01	01/03/2013	110-5030-421.40-31	WAL-MART#1737	CHECK #:	160937	549.51
DEC 17 2012		004688	01	01/03/2013	110-5030-421.60-11	INTERNATIONAL ASSOCIAT	CHECK #:	160937	200.00
DEC 17 2012		004689	01	01/03/2013	110-5030-421.40-31	ABT ELECTRONICS	CHECK #:	160937	399.00
DEC 17 2012		004690	01	01/03/2013	110-5030-421.40-31	WALMART.COM	CHECK #:	160937	549.51
DEC 17 2012		004691	01	01/03/2013	110-5030-421.30-49	USPS 16250295523301252	CHECK #:	160937	3.14
DEC 17 2012		004698	01	01/03/2013	110-5030-421.50-01	EASYKEYS.COM, INC	CHECK #:	160937	18.95
DEC 17 2012		004695	01	01/03/2013	110-6040-431.60-37	U OF IL ONLINE PAYMENT	CHECK #:	160937	120.00
DEC 17 2012		004711	01	01/03/2013	110-6041-432.40-98	WMH TOOLGROUP INC	CHECK #:	160937	47.55
DEC 17 2012		004694	01	01/03/2013	110-6043-434.40-98	CALENDARS	CHECK #:	160937	15.49
DEC 17 2012		004696	01	01/03/2013	110-6046-418.40-53	AMAZON.COM	CHECK #:	160937	88.12
DEC 17 2012		004697	01	01/03/2013	110-6046-418.50-01	BIMBA MANUFACTURING COM	CHECK #:	160937	97.34
DEC 17 2012		004699	01	01/03/2013	110-6046-418.50-01	IALLERGY.COM	CHECK #:	160937	679.80
DEC 17 2012		004700	01	01/03/2013	110-6046-418.50-01	ZORO TOOLS INC	CHECK #:	160937	181.40

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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						
DEC 17 2012	004701		01	01/03/2013	110-6046-418.40-53	ASSOC IND DISTRIBUTOR	CHECK #: 160937	53.70
DEC 17 2012	004702		01	01/03/2013	110-6046-418.50-01	PARTS TOWN LLC	CHECK #: 160937	76.21
DEC 17 2012	004703		01	01/03/2013	110-6046-418.40-53	WWW.KNIFEKITS.COM	CHECK #: 160937	26.98
DEC 17 2012	004704		01	01/03/2013	110-6046-418.50-01	NORTH SHORE RESIDENTIA	CHECK #: 160937	126.95
DEC 17 2012	004705		01	01/03/2013	110-6046-418.50-01	AMAZON.COM	CHECK #: 160937	98.99
DEC 17 2012	004706		01	01/03/2013	110-6046-418.50-01	AMERIPURE TECHNOLOGIES	CHECK #: 160937	499.90
DEC 17 2012	004707		01	01/03/2013	110-6046-418.50-01	AMERIPURE TECHNOLOGIES	CHECK #: 160937	300.08
DEC 17 2012	004708		01	01/03/2013	110-6046-418.50-01	AMAZON.COM	CHECK #: 160937	98.99
DEC 17 2012	004709		01	01/03/2013	110-6046-418.50-01	AMAZON.COM	CHECK #: 160937	98.99
DEC 17 2012	004710		01	01/03/2013	110-6046-418.50-01	AMAZON.COM	CHECK #: 160937	98.99
DEC 17 2012	004712		01	01/03/2013	110-6046-418.40-53	FAUCET DEPOT 095	CHECK #: 160937	338.51
DEC 17 2012	004713		01	01/03/2013	110-6046-418.40-98	HOH WATER TECHNOLOGY	CHECK #: 160937	95.00
DEC 17 2012	004692		01	01/03/2013	110-6047-512.80-21	NATL ASSOC OF FLEET AD	CHECK #: 160937	81.00
DEC 17 2012	004693		01	01/03/2013	110-6047-512.80-21	NATL ASSOC OF FLEET AD	CHECK #: 160937	102.00
DEC 17 2012	004717		01	01/03/2013	110-7060-451.60-65	REVELLMOGRAM.COM-PRD	CHECK #: 160937	275.62
DEC 17 2012	004718		01	01/03/2013	110-7060-451.60-39	AIRTRANS A	CHECK #: 160937	331.20
DEC 17 2012	004719		01	01/03/2013	110-7060-451.40-31	AMAZON MKTPLACE PMTS	CHECK #: 160937	109.00
DEC 17 2012	004720		01	01/03/2013	110-7060-451.60-65	COOKIES FRESCO CORPORA	CHECK #: 160937	36.59
DEC 17 2012	004721		01	01/03/2013	110-7060-451.60-44	AMAZON MKTPLACE PMTS	CHECK #: 160937	18.30
DEC 17 2012	004722		01	01/03/2013	110-7060-451.60-65	GFS MKTPLC #0200	CHECK #: 160937	25.98
DEC 17 2012	004723		01	01/03/2013	110-7060-451.40-98	PAYPAL ALLPOSTERSC	CHECK #: 160937	1.45
DEC 17 2012	004724		01	01/03/2013	210-8070-452.40-42	LORIE LINE MUSIC	CHECK #: 160937	33.00
DEC 17 2012	004725		01	01/03/2013	210-8070-452.60-53	PAYPAL PAYPAL	CHECK #: 160937	2,293.26
DEC 17 2012	004726		01	01/03/2013	210-8070-452.60-53	PANERA BREAD #768	CHECK #: 160937	460.27
DEC 17 2012	004727		01	01/03/2013	210-8070-452.30-37	MEIJER #263	CHECK #: 160937	279.86
DEC 17 2012	004728		01	01/03/2013	210-8070-452.30-37	DOMINICKS STOR00017681	CHECK #: 160937	147.59
DEC 17 2012	004729		01	01/03/2013	210-8070-452.30-37	DOMINICKS STOR00017681	CHECK #: 160937	227.06
DEC 17 2012	004730		01	01/03/2013	210-8070-452.80-98	APL APPLEONLINESTOREUS	CHECK #: 160937	1,596.00
DEC 17 2012	004731		01	01/03/2013	210-8070-452.80-98	APL APPLEONLINESTOREUS	CHECK #: 160937	196.00
DEC 17 2012	004732		01	01/03/2013	210-8070-452.80-98	APL APPLEONLINESTOREUS	CHECK #: 160937	396.00
DEC 17 2012	004733		01	01/03/2013	210-8070-452.60-53	KMART 09433	CHECK #: 160937	44.72
DEC 17 2012	004734		01	01/03/2013	210-8070-452.30-37	WAL-MART #1737	CHECK #: 160937	66.09
DEC 17 2012	004714		01	01/03/2013	510-6050-501.60-11	ILLINOIS SECTION AWWA	CHECK #: 160937	550.00
						VENDOR TOTAL *	.00	13,157.60
0013587	00	FINDZALL COMMUNITY MARKETING						
DEC 2012	005309		01	01/22/2013	110-3015-414.30-12	CONSULTING SVCS	1,615.00	
DEC 2012	005310		01	01/22/2013	310-0089-461.30-52	CONSULTING SVCS	382.50	
						VENDOR TOTAL *	1,997.50	
0005438	00	FLEET SAFETY SUPPLY						
56880	004927		01	01/22/2013	110-4020-422.40-98	TRK/PARTS F-9	30.92	
56853	004926		01	01/22/2013	110-5030-421.40-98	TRK/PARTS PD-30	41.53	
56968	005238		01	01/22/2013	110-6040-431.80-06	SET UP NEW VEHICLES/E-18,	190.85	
						VENDOR TOTAL *	263.30	
0019713	00	FLEETPRIDE						
51415611	005239		01	01/22/2013	110-6047-512.50-16	TRK/PARTS PW97	225.24	

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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
0019713	00	FLEETPRIDE						
						VENDOR TOTAL *	225.24	
0017446	00	FMP - FACTORY MOTOR PARTS						
61-177692	004978		01	01/22/2013	110-6047-512.50-16	CORE RETURN	72.00-	
61-177803	004979		01	01/22/2013	110-6047-512.50-16	PARTS/SUPPLIES	365.07	
50-564441	004980		01	01/22/2013	110-6047-512.50-16	PARTS/SUPPLIES	102.83	
50-566703	005209		01	01/22/2013	110-6047-512.50-16	PARTS/SUPPLIES	300.62	
						VENDOR TOTAL *	696.52	
0005837	00	FORCE AMERICA INC						
04137530	004925		01	01/22/2013	110-6047-512.50-16	TRK/PARTS PW51	29.48	
						VENDOR TOTAL *	29.48	
0000242	00	GRAINGER						
9025713240	005023		01	01/22/2013	110-5030-421.40-98	ACETONE	21.41	
9034826116	005180		01	01/22/2013	110-6041-432.40-98	SUPPLIES	202.77	
9034826116	005182		01	01/22/2013	110-6044-435.40-98	SUPPLIES	48.40	
9034826116	005181		01	01/22/2013	110-6046-418.40-98	SUPPLIES	202.77	
						VENDOR TOTAL *	475.35	
0012796	00	GRASSROOTS LANDSCAPE SPECIALTIES						
7772	005002		01	01/22/2013	510-6057-502.80-20	STRAW BALES	1,375.00	
						VENDOR TOTAL *	1,375.00	
0010264	00	GRISWOLD INDUSTRIES						
599861	005102		01	01/22/2013	510-6052-501.50-18	CLA-VAL CONTROLLER	2,566.32	
						VENDOR TOTAL *	2,566.32	
0000129	00	HERITAGE CRYSTAL CLEAN, LLC						
12337178	005232		01	01/22/2013	110-6047-512.40-98	PARTS WASHER	200.14	
						VENDOR TOTAL *	200.14	
0020450	00	HERITAGE FS, INC 58						
78203	005018		01	01/22/2013	110-6047-512.40-18	DIESEL FUEL	22,725.28	
						VENDOR TOTAL *	22,725.28	
0018019	00	HOEFER ENTS						
4961	005287		01	01/22/2013	110-0094-454.60-45	AD	677.25	
						VENDOR TOTAL *	677.25	
0000275	00	HOLIDAY CAMERA INC						
422371	005332		01	01/22/2013	110-5030-421.40-31	CAMERA BAG	39.95	
						VENDOR TOTAL *	39.95	
0012341	00	HOME DEPOT 1982-OAKBROOK TERR						
026221/9052241	005004		01	01/22/2013	110-6041-432.50-11	PIPES/FITTINGS	28.98	
009121/5023065	005213		01	01/22/2013	110-6041-432.40-98	TOOL BOX/SAND/PAINT	117.82	
027716/8034740	005003		01	01/22/2013	510-6057-502.50-08	SECONDARY #1 WIRING	734.81	

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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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0012341	00	HOME DEPOT 1982-OAKBROOK TERR						
						VENDOR TOTAL *	881.61	
0007554	00	HOPKINS, MARGARET						
01/07/2013	005175		01	01/22/2013	110-5030-421.60-05	EXPENSE REIMBURSEMENT	48.03	
						VENDOR TOTAL *	48.03	
0000799	00	HUNTER & ASSOCS, INC, F L						
27599	005077		01	01/22/2013	110-1003-412.30-52	APPLICANT LD EXAM	1,395.00	
27570	004965		01	01/22/2013	110-2007-413.60-42	APPLICANT LD EXAMS	240.00	
27600	005075		01	01/22/2013	110-2007-413.60-42	APPLICANT LD EXAM	160.00	
27599	005076		01	01/22/2013	110-2007-413.60-42	APPLICANT LD EXAM	480.00	
						VENDOR TOTAL *	2,275.00	
0017811	00	HUNTINGTON T BLOCK INS AGENCY						
100199197	005298		01	01/22/2013	110-7060-451.60-39	ADDITIONAL INSURANCE	294.00	
						VENDOR TOTAL *	294.00	
0001000	00	IBM CORP						
1311178	005324		01	01/22/2013	110-2008-413.50-23	SOFTWARE MAINT	1,154.31	
1311178	005325		01	01/22/2013	110-2008-413.50-22	HARDWARE MAINT	1,326.09	
						VENDOR TOTAL *	2,480.40	
0007198	00	IL DEPT OF TRANSPORTATION-SPRFLD						
105538	005208		01	01/22/2013	110-6041-432.80-15	CONTRUCTION REIMBURSEMENT	15,302.81	
						VENDOR TOTAL *	15,302.81	
0005679	00	IL LAW ENFORCEMENT OFFICERS						
01/03/2013	005084		01	01/22/2013	110-5030-421.60-51	SUBSCRIPTION	60.00	
						VENDOR TOTAL *	60.00	
0001319	00	IL SEC OF STATE - VEHICLE SVCS						
PD-26	004916		01	01/22/2013	110-6047-512.60-55	PLATE RENEWAL	99.00	
						VENDOR TOTAL *	99.00	
0001319	00	IL SEC OF STATE - VEHICLE SVCS,CK GRP-2						
PW-35	004964		01	01/22/2013	110-6047-512.60-55	TITLE/PLATES	105.00	
						VENDOR TOTAL *	105.00	
0015151	00	ILEAS - IL LAW ENF ALARM SYST						
3/03-03/04/13	003806		01	01/10/2013	110-5030-421.60-11	REGISTRATION	CHECK #: 160685	200.00-
3/03-03/04/13	003806		01	11/09/2013	110-5030-421.60-27	REGISTRATION	CHECK #: 161044	125.00
3/03-03/04/13	003807		01	01/10/2013	110-5030-421.60-11	REGISTRATION	CHECK #: 160685	200.00-
3/03-03/04/13	003807		01	01/09/2013	110-5030-421.60-27	REGISTRATION	CHECK #: 161044	200.00
3/03-03/04/13	003808		01	01/10/2013	110-5030-421.60-11	REGISTRATION	CHECK #: 160685	200.00-
3/03-03/04/13	003808		01	01/09/2013	110-5030-421.60-27	REGISTRATION	CHECK #: 161044	200.00
						VENDOR TOTAL *	.00	75.00-
0020974	00	INFINITY SIGNS & PRINTING						

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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
0020974 2906	00	INFINITY SIGNS & PRINTING 005090	01	01/22/2013	110-5030-421.40-31	DIGITAL PRESS PRINTS	460.50	
						VENDOR TOTAL *	460.50	
0013660 52751 52741	00	INFOTRACK INFORMATION SERVICES, INC 004913 005320	01	01/22/2013 01/22/2013	110-1001-411.30-52 110-2007-413.60-42	BACKGROUND CHECKS BACKGROUND CHECKS	1,026.00 194.00	
						VENDOR TOTAL *	1,220.00	
0010731 110116708 130059888 130059921	00	INTERSTATE BATTERY SYSTEM OF 005032 005033 005110	01	01/22/2013 01/22/2013 01/22/2013	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	TRK/PARTS PW118T TRK/PARTS PW174 PARTS/SUPPLIES	67.95 351.90 423.80	
						VENDOR TOTAL *	843.65	
0019423 01/02/2013	00	IPELRA - ROSEMONT 005000	01	01/22/2013	110-2007-413.30-52	REGISTRATION	715.00	
						VENDOR TOTAL *	715.00	
0020935 12/14/2012	00	IRVINGS AUTO CARE 005179	01	01/22/2013	110-5030-421.60-27	TIRES REPLACE/12-042710	150.00	
						VENDOR TOTAL *	150.00	
0020973 01/08/2013	00	JORGENSEN, TIMOTHY 005098	01	01/22/2013	110-5030-421.40-11	EXPENSE REIMBURSEMENT	650.00	
						VENDOR TOTAL *	650.00	
0000314 820025 818383 818214 818490 819544 819998 819999	00	KALE UNIFORMS 005285 004772 004773 005092 005093 005329 005330	01	01/22/2013 01/22/2013 01/22/2013 01/22/2013 01/22/2013 01/22/2013 01/22/2013	110-4020-422.40-62 110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11	UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES	81.99 61.50 61.50 118.99 15.90 91.95 61.50	
						VENDOR TOTAL *	493.33	
0004998 000042527	00	KAZARIAN DENNIS S & MARYBETH UT	01	01/22/2013	510-0000-113.02-00	UB CR REFUND	98.88	
						VENDOR TOTAL *	98.88	
0006943 0691491B	00	KIESLER'S POLICE SUPPLY, INC 004787	01	01/22/2013	110-5030-421.40-01	AMMUNITION	779.77	
						VENDOR TOTAL *	779.77	
0011896 2760412 2760318	00	KIMBALL MIDWEST 004923 004924	01	01/22/2013 01/22/2013	110-6042-433.50-16 110-6047-512.50-16	PLOW BOLTS/NUTS NUT/BOLTS/SUPPLIES	893.84 564.05	
						VENDOR TOTAL *	1,457.89	
0015276	00	KING, DAVID & ASSOCS, INC						

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
0015276 4228 4223	00	KING, DAVID & ASSOCS, INC 004969 004970		01 01/22/2013 01 01/22/2013	110-6046-418.60-69 330-0095-465.30-52	MANAGEMENT FEE PROFESSIONAL SVCS	1,478.32 1,000.00	
VENDOR TOTAL *							2,478.32	
0015660 29205 29194	00	KINGS POINT TRUCK LANE, INC 004921 004922		01 01/22/2013 01 01/22/2013	110-6047-512.50-02 110-6047-512.50-02	SAFETY TEST/PW117 SAFETY TEST/PW26	25.00 25.00	
VENDOR TOTAL *							50.00	
0013313 945662 945686 945723 945813 945862	00	LEACH ENTERPRISES, INC 004981 005105 005106 005211 005212		01 01/22/2013 01 01/22/2013 01 01/22/2013 01 01/22/2013 01 01/22/2013	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	FILTERS FILTERS FILTERS FILTERS FILTERS	169.48 7.48 9.59 21.60 124.62	
VENDOR TOTAL *							332.77	
0004998 000045043	00	LEAHY W DANIEL UT		01 01/22/2013	510-0000-113.02-00	UB CR REFUND	81.16	
VENDOR TOTAL *							81.16	
0012723 152580520121231005162 103874020121231005326 152580520121231005163	00	LEXISNEXIS 1005162 1005326 1005163		01 01/22/2013 01 01/22/2013 01 01/22/2013	110-5030-421.30-98 110-5030-421.30-98 530-0088-503.30-09	OFFENDER INFORMATION MONTHLY SVC OFFENDER INFORMATION	85.35 573.94 28.46	
VENDOR TOTAL *							687.75	
0000509 12/17-12/31/12	00	LILJEBERG, GLEN R. 005062		01 01/22/2013	110-0086-453.30-52	CATV PROF SVCS	566.00	
VENDOR TOTAL *							566.00	
0020983 26934	00	LUPPO, RAFFAELE & LAURA 005336		01 01/22/2013	110-0000-316.00-00	TRANSFER STAMP REFUND	718.50	
VENDOR TOTAL *							718.50	
0020972 303	00	MAJEWSKI, FRANK 004963		01 01/22/2013	530-0000-341.50-03	PARKING PERMIT REFUND	44.70	
VENDOR TOTAL *							44.70	
0007259 16518	00	MARCOTT ENTERPRISES, INC 005300		01 01/22/2013	510-6056-502.40-49	STONE	2,751.26	
VENDOR TOTAL *							2,751.26	
0018018 5481 5482	00	MARQUARDT & BELMONTE, PC 004960 004961		01 01/22/2013 01 01/22/2013	110-0081-415.30-63 110-0081-415.30-19	TRAFFIC PROSECUTIONS DUI PROSECUTIONS	4,479.15 4,256.45	
VENDOR TOTAL *							8,735.60	
0007176	00	MCCANN INDUSTRIES INC						

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
0007176	00	MCCANN INDUSTRIES INC						
07153486	005305		01	01/22/2013	110-6047-512.50-16	TRK/PARTS PW166	2,233.72	
07153773	005306		01	01/22/2013	110-6047-512.50-16	TRK/PARTS PW166	2,701.86	
07153877	005307		01	01/22/2013	110-6047-512.50-16	TRK/PARTS PW166	965.60	
07154763	005308		01	01/22/2013	110-6047-512.50-16	RETURNED MERCHANDISE	1,673.58-	
							VENDOR TOTAL *	4,227.60
0002941	00	MCMASTER-CARR SUPPLY CO-A/P ADDRESS						
42975787	004829		01	01/22/2013	110-5030-421.40-98	SUPPLIES	227.50	
42975784	004830		01	01/22/2013	110-6041-432.40-98	SUPPLIES	50.34	
42975784	004831		01	01/22/2013	110-6046-418.40-98	SUPPLIES	50.35	
42975419	004825		01	01/22/2013	110-6047-512.50-16	TRK/PARTS PD-3,PD-5,PD-8	16.60	
43162182	004826		01	01/22/2013	110-6047-512.50-16	TRK/PARTS PD-3	8.34	
43100199	004827		01	01/22/2013	110-6047-512.50-16	TRK/PARTS PD-3,PD-5	7.22	
42975784	004832		01	01/22/2013	110-6047-512.40-98	SUPPLIES	50.35	
43367135	005231		01	01/22/2013	110-6047-512.50-16	TRK/PARTS ENG#2/STOCK	87.31	
42899527	004828		01	01/22/2013	510-6052-501.40-98	WORK BOOTS	206.45	
42975784	004833		01	01/22/2013	510-6052-501.40-98	SUPPLIES	50.35	
43261021	004834		01	01/22/2013	510-6057-502.50-08	AIR COMPRESSORS	224.01	
43266504	004835		01	01/22/2013	510-6057-502.50-08	CONTROLS	65.79	
							VENDOR TOTAL *	1,044.61
0000366	00	MEL'S ACE HARDWARE						
421356/4	005081		01	01/22/2013	110-6041-432.40-09	ACID MURIATIC	6.29	
420452/4	005206		01	01/22/2013	110-6041-432.40-98	HAMMER DRILLING	10.79	
421360/4	005302		01	01/22/2013	510-6052-501.40-98	STOCK	13.64	
421377/4	005303		01	01/22/2013	510-6052-501.40-98	PARTS/STOCK	15.73	
421363/4	005082		01	01/22/2013	510-6057-502.50-01	CLARIFIER LIGHTS	140.52	
							VENDOR TOTAL *	186.97
0002641	00	METROPOLITAN FAMILY SVCS						
DEC 2012	005317		01	01/22/2013	110-0083-443.60-48	SENIOR SVCS	5,539.75	
							VENDOR TOTAL *	5,539.75
0009371	00	MICRO CENTER A/R						
2998954	004745		01	01/22/2013	110-2008-413.40-72	CHARGES/SWITCHES	481.87	
							VENDOR TOTAL *	481.87
0004354	00	MID-STATES ORGANIZED CRIME						
013009-18357	005091		01	01/22/2013	110-5030-421.60-37	MEMBERSHIP	250.00	
							VENDOR TOTAL *	250.00
0020523	00	MID-TOWN PETROLEUM (2069)						
0733620-IN	004809		01	01/22/2013	110-6047-512.40-34	OIL	2,135.32	
0733433-IN	004816		01	01/22/2013	110-6047-512.40-34	DRUM RETURNS	40.00-	
							VENDOR TOTAL *	2,095.32
0016423	00	MLRP 388 CAROL LLC						
02/01/2013	005295		01	01/22/2013	110-7060-451.60-47	MONTHLY RENT/FEB 2013	3,425.92	

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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
0016423	00	MLRP 388 CAROL LLC						
						VENDOR TOTAL *	3,425.92	
0000378	00	MOTOROLA - COLLECTION CTR DR						
91170200	004747		01	01/22/2013	110-5030-421.40-41	RADIO EARPIECE	40.02	
91169130	004748		01	01/22/2013	110-5030-421.40-41	RADIO EARPIECE	40.02	
91165441	004749		01	01/22/2013	110-5030-421.80-05	RADIO EQUIP	35.19	
91166279	004750		01	01/22/2013	110-5030-421.80-05	RADIO EQUIP	106.95	
91162946	005034		01	01/22/2013	110-5030-421.40-41	EARPIECE	40.02	
91168769	005035		01	01/22/2013	110-5030-421.40-98	TRK/PARTS PD-25	51.75	
91172568	005096		01	01/22/2013	110-5030-421.40-31	EARPIECES	120.06	
						VENDOR TOTAL *	434.01	
0000383	00	NAFISCO, INC						
111905	005158		01	01/22/2013	110-6041-432.30-06	BARRICADE RENTAL	235.60	
111906	005159		01	01/22/2013	110-6041-432.30-06	BARRICADE RENTAL	46.50	
111907	005160		01	01/22/2013	110-6041-432.30-06	BARRICADE RENTAL	27.90	
						VENDOR TOTAL *	310.00	
0019131	00	NATIONAL IGNITION						
33701	005258		01	01/22/2013	110-6047-512.50-02	ALTERNATOR	268.00	
						VENDOR TOTAL *	268.00	
0012229	00	NEWARK/ELEMENT14						
23169713	005230		01	01/22/2013	110-5030-421.60-75	TRK/PARTS PD-3	33.00	
						VENDOR TOTAL *	33.00	
0016913	00	NEWCASTLE ELECTRIC, INC						
6	005237		01	01/22/2013	510-6057-502.80-20	GENERATOR REPLACEMENT	27,479.70	
						VENDOR TOTAL *	27,479.70	
0005845	00	NICOR GAS						
54-23-78-0000	5005131		01	01/22/2013	110-4020-422.30-29	MONTHLY GAS	794.54	
26-13-75-0650	2005188		01	01/22/2013	110-4020-422.30-29	MONTHLY GAS	97.19	
02-25-68-0000	0005132		01	01/22/2013	110-6046-418.30-29	MONTHLY GAS	423.25	
7763000144	2 005009		01	01/22/2013	210-8070-452.30-29	MONTHLY GAS	209.60	
43-64-24-0000	6005185		01	01/22/2013	510-6056-502.30-29	MONTHLY GAS	230.71	
99-81-68-0000	9005186		01	01/22/2013	510-6056-502.30-29	MONTHLY GAS	82.85	
52-71-78-0000	8005187		01	01/22/2013	510-6056-502.30-29	MONTHLY GAS	37.30	
2403240000	4 005189		01	01/22/2013	510-6056-502.30-29	MONTHLY GAS	147.83	
						VENDOR TOTAL *	2,023.27	
0000401	00	NORTH EAST MULTI-REGIONAL TRAINING						
164214	005085		01	01/22/2013	110-5030-421.60-11	TRAINING CLASS	50.00	
162139	005327		01	01/22/2013	110-5030-421.60-11	TRAINING CLASS	460.00	
164409	005328		01	01/22/2013	110-5030-421.60-11	TRAINING CLASS	300.00	
						VENDOR TOTAL *	810.00	
0020976	00	NU CREPES						

PREPARED 01/14/2013, 11:12:45  
 PROGRAM: GM339L  
 CITY OF ELMHURST, ILLINOIS  
 CITY

EXPENDITURE APPROVAL LIST  
 AS OF: 01/22/2013 CHECK DATE: 01/24/2013

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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
0020976 01/10/2013	00	NU CREPES 005100	01	01/22/2013	310-0089-461.60-18	RETAIL BUSINESS DISTRICT	5,000.00	
						VENDOR TOTAL *	5,000.00	
0002228 0065300-IN 0065593-IN 1300714-IN	00	O'HERRON CO INC, 005088 005177 005178	01	01/22/2013 01/22/2013 01/22/2013	110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-31	RAY - LOMBARD UNIFORM SUPPLIES UNIFORM SUPPLIES BADGES/MEDAL OF VALOR	721.25 65.95 119.86	
						VENDOR TOTAL *	907.06	
0008717 174556	00	PAT KEAN'S FRIENDLY FORD 005036	01	01/22/2013	110-6047-512.50-16	TRK/PARTS F-9	16.62	
						VENDOR TOTAL *	16.62	
0020764 63308 63307	00	PENN CREDIT 004744 004743	01	01/22/2013 01/22/2013	510-6050-501.30-09 530-0088-503.30-09	UTILITY COLLECTIONS PARKING COLLECTIONS	40.56 332.50	
						VENDOR TOTAL *	373.06	
0000772 0902913	00	PHILLIPS FLOWERS 005304	01	01/22/2013	110-6043-434.40-98	HOLIDAY DECORATIONS	1,973.65	
						VENDOR TOTAL *	1,973.65	
0013510 772994	00	POLYDYNE, INC 005001	01	01/22/2013	510-6057-502.40-09	POLYMER	6,102.00	
						VENDOR TOTAL *	6,102.00	
0020130 30195 30196	00	RAINBOW FARMS ENTERPRISES INC 005156 005157	01	01/22/2013 01/22/2013	110-6043-434.30-78 110-6043-434.30-78	TREE WASTE DISPOSAL TREE WASTE DISPOSAL	1,500.00 450.00	
						VENDOR TOTAL *	1,950.00	
0020338 118 118	00	RED EYE TAXI SERVICE 004914 004915	01	01/22/2013 01/22/2013	110-0083-443.60-49 110-0083-443.60-19	SENIOR CITIZEN TAXI SVC DISABLED CITIZEN TAXI SVC	81.80 20.40	
						VENDOR TOTAL *	102.20	
0002601 02 11	00	RJN GROUP 004997 004998	01	01/22/2013 01/22/2013	510-6056-502.80-13 510-6056-502.80-13	PROF ENG SVCS PROF ENG SVCS	13,817.50 11,537.28	
						VENDOR TOTAL *	25,354.78	
0005687 24826	00	ROESCH FORD 004993	01	01/22/2013	110-6047-512.50-16	AUTO/PARTS E-14	96.08	
						VENDOR TOTAL *	96.08	
0020977 01/10/2013	00	ROUSE LLC 005099	01	01/22/2013	310-0089-461.60-18	RETAIL BUSINESS DISTRICT	5,000.00	
						VENDOR TOTAL *	5,000.00	
0000473	00	SAKASH, JOHN CO INC						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000473 291059	00	SAKASH, JOHN CO INC 005229	01	01/22/2013	110-6047-512.50-16	TRK/PARTS PW32	190.00	
						VENDOR TOTAL *	190.00	
0017626 01/03/2013	00	SCARLETT, ANDREW 004972	01	01/22/2013	110-4020-422.60-86	EXPENSE REIMBURSEMENT	400.00	
						VENDOR TOTAL *	400.00	
0005250 85309	00	SCBAS, INC 004975	01	01/22/2013	110-4020-422.40-31	PHILLIPS SCREWS	20.65	
						VENDOR TOTAL *	20.65	
0001673 01/04/2013 01/04/2013	00	SCHWEIK, GUY 005173 005174	01 01	01/22/2013 01/22/2013	110-5030-421.60-05 110-5030-421.60-11	EXPENSE REIMBURSEMENT EXPENSE REIMBURSEMENT	28.30 9.90	
						VENDOR TOTAL *	38.20	
0010169 86549-01 86843	00	SEAWAY SUPPLY 005027 005026	01 01	01/22/2013 01/22/2013	110-6041-432.40-98 110-6046-418.40-24	SUPPLIES SUPPLIES	21.10 401.25	
						VENDOR TOTAL *	422.35	
0007028 59552 59653 59552 59653 59552 59653	00	SELECT STAFFING 004966 005321 004967 005322 004968 005323	01 01 01 01 01 01	01/22/2013 01/22/2013 01/22/2013 01/22/2013 01/22/2013 01/22/2013	510-6050-501.10-01 510-6050-501.10-01 510-6055-502.10-01 510-6055-502.10-01 530-0088-503.10-01 530-0088-503.10-01	TEMP STAFFING TEMP STAFFING TEMP STAFFING TEMP STAFFING TEMP STAFFING TEMP STAFFING	183.36 203.00 183.36 203.00 157.16 174.01	
						VENDOR TOTAL *	1,103.89	
0000481 122081 122081 122151 122156	00	SERVICE SPRING 005225 005226 005227 005228	01 01 01 01	01/22/2013 01/22/2013 01/22/2013 01/22/2013	110-6047-512.50-16 110-6047-512.50-02 110-6047-512.50-16 110-6047-512.50-16	TRK/PARTS ENG# E2 TRK/PARTS ENG# E2 TRK/PARTS ENG# 2 TRK/PARTS ENG# 1	108.10 450.00 530.00 530.00	
						VENDOR TOTAL *	1,618.10	
0011543 152778 152778 152778 152778 152778	00	SIKICH LLP 004738 004739 004740 004741 004742	01 01 01 01 01	01/22/2013 01/22/2013 01/22/2013 01/22/2013 01/22/2013	110-2006-413.30-03 210-8070-452.30-03 510-6050-501.30-03 510-6055-502.30-03 530-0088-503.30-03	AUDIT FEES AUDIT FEES AUDIT FEES AUDIT FEES AUDIT FEES	1,392.60 253.20 506.40 854.55 158.25	
						VENDOR TOTAL *	3,165.00	
0016891 SI09966	00	SIMS RECYCLING SOLUTIONS, INC 004971	01	01/22/2013	110-2008-413.30-52	ELECTRONIC RECYCLING	243.00	
						VENDOR TOTAL *	243.00	
0003198	00	SIRCHIE FINGER PRINT LABS INC						

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VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0003198 0106350-IN	00	SIRCHIE FINGER PRINT LABS INC 005171	01	01/22/2013	110-5030-421.40-98	EVIDENCE SUPPLIES	121.89	
						VENDOR TOTAL *	121.89	
0018176 58010M	00	SPIROFF & GOSSELAR, LTD 004912	01	01/22/2013	110-0081-415.30-36	PROFESSIONAL SVCS	102.00	
						VENDOR TOTAL *	102.00	
0000740 C80231	00	STANDARD EQPT CO 005037	01	01/22/2013	110-6047-512.50-16	TRK/PARTS PW110	116.22	
						VENDOR TOTAL *	116.22	
0017966 60153 60153 60153 60153 60153 60153 60153 60153 60153 60153 60153	00	STORINO, RAMELLO & DURKIN 005144 005145 005150 005153 005154 005147 005151 005148 005149 005146 005152	01	01/22/2013	110-0081-415.30-32 110-0081-415.30-36 110-0081-415.30-36 110-0081-415.30-36 110-0081-415.30-36 310-0089-461.30-52 320-0090-462.30-52 325-0092-465.30-52 325-0092-465.30-52 330-0095-465.30-52 330-0095-465.30-52	PROF SVCS/ELMH 00001 PROF SVCS/ELMH 00001 PROF SVCS/ELMH 00056 PROF SVCS/ELMH 00111 PROF SVCS/ELMH 00113 PROF SVCS/ELMH 00007 PROF SVCS/ELMH 00061 PROF SVCS/ELMH 00019 PROF SVCS/ELMH 00032 PROF SVCS/ELMH 00006 PROF SVCS/ELMH 00106	453.25 24,753.91 6,831.40 122.60 3,561.33 1,837.50 273.60 595.60 262.50 612.50 481.25	
						VENDOR TOTAL *	39,785.44	
0003477 00132914	00	SUBURBAN DRIVE LINE, INC. 005224	01	01/22/2013	110-6047-512.50-16	AUTO/PARTS E-20	165.00	
						VENDOR TOTAL *	165.00	
0008228 24164 24061	00	SUBURBAN LABORATORIES INC 005103 005016	01	01/22/2013	510-6051-501.30-33 510-6057-502.30-33	LAB TESTING LAB TESTING	270.00 994.50	
						VENDOR TOTAL *	1,264.50	
0002765 52349 52352 52546 52656	00	SUBURBAN WELDING & STEEL, LLC 005038 005039 005040 005041	01	01/22/2013	110-6042-433.50-16 110-6047-512.50-02 110-6047-512.50-02 110-6047-512.50-16	TRK/PARTS PW141 TRK/PARTS PW166 TRK/PARTS PW166 PARK BENCHES	381.22 1,154.60 704.93 37.65	
						VENDOR TOTAL *	2,278.40	
0002854 2550	00	SUNRISE COMMUNICATIONS, INC 005170	01	01/22/2013	110-0086-453.30-52	DVD DUPLICATION	41.00	
						VENDOR TOTAL *	41.00	
0000520 1301346	00	TELE PRINT 005107	01	01/22/2013	110-2006-413.40-33	PRINTED FORMS	240.00	
						VENDOR TOTAL *	240.00	
0020559	00	TEO						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0020559 55559	00	TEO 004746		01	01/22/2013	110-2008-413.50-25	PHONE REPAIR	1,226.91	
							VENDOR TOTAL *	1,226.91	
0000523 88603-00	00	TERMINAL SUPPLY CO 005043		01	01/22/2013	110-6047-512.50-16	STOCK	26.15	
							VENDOR TOTAL *	26.15	
0000525 70121698 70123201	00	TERRACE SUPPLY CO 005042 005223		01	01/22/2013 01/22/2013	110-6047-512.40-53 110-6047-512.50-16	WELDER REPAIRS BUFFER	894.75 71.62	
							VENDOR TOTAL *	966.37	
0000533 75848	00	TRAFFIC CONTROL & PROTECTION 005024		01	01/22/2013	110-6041-432.40-52	ALUMINUM BLANKS	448.00	
							VENDOR TOTAL *	448.00	
0000535 12200835 12200840	00	TRANS UNION LLC 005094 005095		01	01/22/2013 01/22/2013	110-5030-421.30-98 110-5030-421.30-98	CREDIT BUREAU SVCS CREDIT BUREAU SVCS	45.00 35.56	
							VENDOR TOTAL *	80.56	
0005044 INV-0002377110	00	TRANSYSTEMS CORP 005207		01	01/22/2013	110-6041-432.80-15	PROF ENG SVCS	4,133.46	
							VENDOR TOTAL *	4,133.46	
0000536 0000184867 0000185533	00	TREE TOWNS REPROGRAPHICS, INC 004800 005290		01	01/22/2013 01/22/2013	110-7060-451.60-39 110-7060-451.60-39	BANNERS BOARD PRINT	780.25 41.50	
							VENDOR TOTAL *	821.75	
0000538 321603	00	TRI-STATE HYDRAULICS INC 005222		01	01/22/2013	110-6047-512.50-16	TRK/PARTS PW76	152.25	
							VENDOR TOTAL *	152.25	
0020258 1008-0 1009-0	00	TWIST OFFICE PRODS 005029 005030		01	01/22/2013 01/22/2013	110-2006-413.40-33 110-2006-413.40-33	SUPPLIES SUPPLIES	492.09 9.99	
							VENDOR TOTAL *	502.08	
0002337 194-88	00	UNION PACIFIC RAILROAD CO-OMAHA 005080		01	01/22/2013	530-0088-503.30-59	PARKING LOT LEASE	1,650.32	
							VENDOR TOTAL *	1,650.32	
0006266 DEC 2012	00	UNTOUCHABLE AUTO WASH 005097		01	01/22/2013	110-6047-512.50-16	CAR WASHES	112.00	
							VENDOR TOTAL *	112.00	
0017465	00	UPS SHIPPER 5A30E3							

PREPARED 01/14/2013, 11:12:45  
 PROGRAM: GM339L  
 CITY OF ELMHURST, ILLINOIS  
 CITY

EXPENDITURE APPROVAL LIST  
 AS OF: 01/22/2013 CHECK DATE: 01/24/2013

BANK: 01

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						
0017465	00	UPS SHIPPER						
00005A30E3512	005020		01	01/22/2013	110-4020-422.30-49	SHIPPING FEES	8.98	
00005A30E3512	005021		01	01/22/2013	110-5030-421.30-49	SHIPPING FEES	15.97	
00005A30E3013	005218		01	01/22/2013	110-5030-421.30-49	SHIPPING FEE	11.27	
VENDOR TOTAL *							36.22	
0000550	00	URICK, EUGENIE						
12/17-12/31/12	005061		01	01/22/2013	110-0086-453.30-52	CATV PROF SVCS	770.50	
VENDOR TOTAL *							770.50	
0016782	00	USA MOBILITY WIRELESS, INC						
V2437123L	004769		01	01/22/2013	110-5030-421.30-75	MONTHLY PHONE	27.76	
VENDOR TOTAL *							27.76	
0000555	00	VAN SLYKE, JR, CHARLES R						
DEC 2012	005311		01	01/22/2013	110-3015-414.30-12	COMMUNITY PROPERTY PLANNI	1,425.00	
DEC 2012	005316		01	01/22/2013	110-3015-414.30-52	POTENTIAL RIVERSIDE DRIVE	175.00	
DEC 2012	005312		01	01/22/2013	310-0089-461.30-52	TIF I	1,425.00	
DEC 2012	005313		01	01/22/2013	320-0090-462.30-52	TIF II	50.00	
DEC 2012	005314		01	01/22/2013	325-0092-465.30-12	TIF III	75.00	
DEC 2012	005315		01	01/22/2013	330-0095-465.30-52	TIF 4	650.00	
VENDOR TOTAL *							3,800.00	
0006055	00	VILLAGE OF BENSENVILLE						
243773	005015		01	01/22/2013	110-7060-451.30-98	SCHOOLHOUSE WATER/SEWER	44.52	
VENDOR TOTAL *							44.52	
0006095	00	VITAL SIGNS USA INC						
81645	005289		01	01/22/2013	110-7060-451.30-52	BANNERS	462.96	
VENDOR TOTAL *							462.96	
0015717	00	WENTWORTH TIRE-BENSENVILLE						
419982	005045		01	01/22/2013	110-6047-512.50-20	TIRES/PW80	220.90	
419983	005046		01	01/22/2013	110-6047-512.50-20	TIRES/PD-20	112.84	
420053	005047		01	01/22/2013	110-6047-512.50-20	TIRE DISPOSAL	58.00	
420055	005048		01	01/22/2013	110-6047-512.50-20	TIRES/PW121	498.88	
420096	005049		01	01/22/2013	110-6047-512.50-20	TIRE DISPOSAL	18.00	
420122	005050		01	01/22/2013	110-6047-512.50-20	TIRES/PD-20	112.84	
420144	005219		01	01/22/2013	110-6047-512.50-20	TIRES/PW118T	96.50	
420175	005220		01	01/22/2013	110-6047-512.50-20	TIRES/PD-20	228.68	
420155	005221		01	01/22/2013	110-6047-512.50-20	TIRE DISPOSAL	24.00	
VENDOR TOTAL *							1,370.64	
0000576	00	WEST SUBURBAN OP, INC.						
137891	004771		01	01/22/2013	110-5030-421.40-33	CALENDAR	22.65	
138022	005086		01	01/22/2013	110-5030-421.40-33	PENCIL	9.89	
138170	005176		01	01/22/2013	110-5030-421.40-33	SUPPLIES	89.39	
138334	005333		01	01/22/2013	110-5030-421.40-33	SUPPLIES	92.39	
138126	005087		01	01/22/2013	110-6046-418.50-01	CALENDAR	21.37	

PREPARED 01/14/2013, 11:12:45  
 PROGRAM: GM339L  
 CITY OF ELMHURST, ILLINOIS  
 CITY

EXPENDITURE APPROVAL LIST  
 AS OF: 01/22/2013 CHECK DATE: 01/24/2013  
 BANK: 01

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000576	00	WEST SUBURBAN OP, INC.						
						VENDOR TOTAL *	235.69	
0010762 R84006	00	WHELEN ENGINEERING CO INC 005044		01 01/22/2013	110-6047-512.50-02	TRK/PARTS F-7/STOCK	324.00	
						VENDOR TOTAL *	324.00	
0000582 1303038-1	00	ZENGER'S INDUSTRIAL SUPPLY 005051		01 01/22/2013	110-6047-512.40-53	SHOP TOOL	68.71	
						VENDOR TOTAL *	68.71	
0000585 219071-000	00	ZIEBELL WATER SERVICE PRODUCTS 005109		01 01/22/2013	510-6052-501.50-12	MAINS	537.70	
						VENDOR TOTAL *	537.70	
0009183 19956 19956	00	303 TAXI 005067 005068		01 01/22/2013 01 01/22/2013	110-0083-443.60-49 110-0083-443.60-19	SENIOR CITIZEN TAXI SVC DISABLED CITIZEN TAXI SVC	3,271.60 504.80	
						VENDOR TOTAL *	3,776.40	
						HAND ISSUED TOTAL ***		113,159.62
						TOTAL EXPENDITURES ****	1,077,421.85	113,159.62
					GRAND TOTAL	*****		1,190,581.47



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

**SCOTT M. LEVIN**  
ACTING MAYOR  
**PATTY SPENCER**  
CITY CLERK  
**DAVID DYER**  
CITY TREASURER  
**JAMES A. GRABOWSKI**  
CITY MANAGER

January 3, 2013

To: Members of the City Council  
Re: Appointment to Zoning & Planning Commission – Callaway

At the regular meeting of the Elmhurst City Council on Monday, October 15, 2012 Ms. Angela Villegas was appointed to the Zoning & Planning Commission. Ms. Villegas has informed City staff that she will regretfully be unable to serve on the Commission at this time.

With your advice and consent I will appoint Ms. Lisa R. Callaway to the Zoning and Planning Commission, replacing Ms. Villegas. Ms. Callaway's resume is attached for your consideration; her term will expire on February 20, 2017.

Respectfully yours,

Scott M. Levin  
Acting Mayor

Copies To All  
Elected Officials  
1-03-13



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

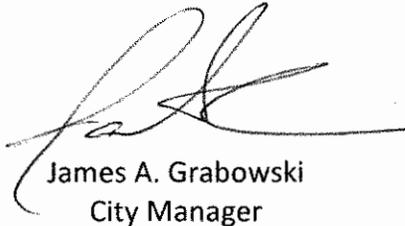
January 11, 2013

To: Acting Mayor Levin and Members of the City Council

Re: 95<sup>th</sup> Annual Memorial Day Parade

It is respectfully requested that the attached from the Elmhurst Chamber of Commerce asking for permission to hold the 95<sup>th</sup> Annual Memorial Day Parade on Monday, May 27, 2013, be referred to the Public Affairs and Safety Committee for review and recommendation back to the City Council.

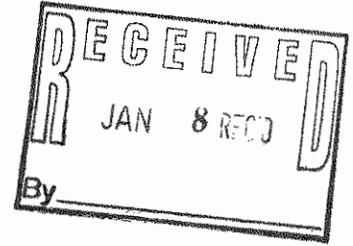
Respectfully submitted,



James A. Grabowski  
City Manager

Copies To All  
Elected Officials  
01/17/2013

8/17/13



January 7, 2013

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

Dear Jim:

Please send us the necessary documents required to conduct the 95<sup>th</sup> Annual Elmhurst Memorial Day Parade to be held on the Memorial Day holiday, Monday, May 27, 2013. The Elmhurst Chamber of Commerce is again organizing the Parade in cooperation with the City of Elmhurst and the Veterans Organizations of Elmhurst and is requesting a necessary grant of \$13,500.

The Parade will assemble at York Street and Third Street at 8:15 a.m. with staging on Addison, Third, Hahn, Illinois, and York. The Parade will step off at 9:30 a.m. from York and Third and will proceed south down York to Palmer Drive underpass heading east, south, and then west to York, turning south on York and then on Church to Prospect Avenue and turning north past the reviewing stand where it will end near Wilder Mansion.

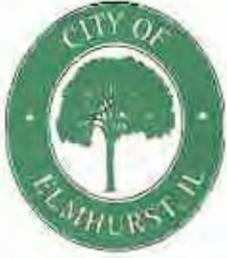
A military ceremony will be held at the Veterans Memorial in Wilder Park at the Conclusion of the Parade and will conclude by 1:00 p.m.

Thank you for your assistance in this matter and we look forward to the City of Elmhurst's participation on our 2013 Parade planning Committee. The police and fire departments will be notified of our 1<sup>st</sup> organizational meeting to be scheduled in February at the Elmhurst Chamber of Commerce, 242 N. York, Suite 102.

Sincerely,

Ralph P. Pechanio  
Co-Chairman  
2013 Elmhurst Memorial Day Parade

John Quigley  
Co-Chairman  
2013 Elmhurst Memorial Day Parade



# CITY OF ELMHURST

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SCOTT M. LEVIN  
ACTING MAYOR  
PATTY SPENCER  
CITY CLERK  
DAVID DYER  
CITY TREASURER  
JAMES A. GRABOWSKI  
CITY MANAGER

January 17, 2013

To: Acting Mayor Levin and Members of the City Council

Re: Irish Spring 5K

It is respectfully requested that the attached request from TRS Racing to postpone the 2013 Irish Spring 5K and change the date and venue of the 2014 Irish Spring 5K, be referred to the Public Affairs and Safety Committee for review and recommendation back to the City Council.

Respectfully submitted,

James A. Grabowski  
City Manager

Copies To All  
Elected Officials

01/17/2013



January 7, 2013

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

Dear Mr. Grabowski,

Please allow this letter to act as a formal request to postpone and change the date and venue of the Irish Spring 5K. The Irish Spring 5k was approved to be held on March 9, 2013. Due to the short amount of time between the date of this letter and the execution date of the race, it is our opinion that holding the race in 2014 and moving the venue to the Elmhurst City Centre will allow us to present a solid event. We would like to move the date of the race to the third weekend of March 2014. We will evaluate the benefits to retailers holding the event on Saturday, March 15 or the drawbacks to the churches on Sunday, March 16. We would like to move the venue so the start and finish falls within the Elmhurst City Centre.

Attached you will find a proposed route. This route has been submitted to Sgt. Mike McLean for his review. We propose the race start at 8:30 am, but will work with the city on the best start time.

Please let me know what the proper next steps are to gain approval from the City of Elmhurst to provide our community with a great St. Patrick's Day race.

Best Regards,

A handwritten signature in black ink, appearing to read "M. Mapes", written in a cursive style.

Mariann E. Mapes  
Race Director

A handwritten signature in black ink, appearing to read "Jayne Aspan", written in a cursive style.

Jayne Aspan  
Event Owner





# CITY OF ELMHURST

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SCOTT M. LEVIN  
ACTING MAYOR  
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JAMES A. GRABOWSKI  
CITY MANAGER

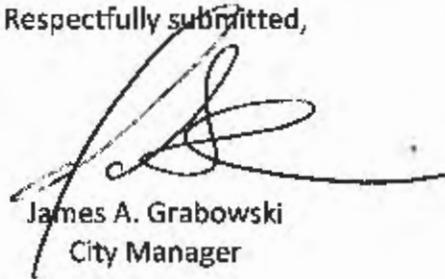
January 17, 2013

To: Acting Mayor Levin and Members of the City Council

Re: Patriot Bike Ride

It is respectfully requested that the attached request from Patriot Boxing and Fitness to hold a 10-mile bike ride and fitness challenge the *Patriot Bike Ride*, be referred to the Public Affairs and Safety Committee for review and recommendation back to the City Council.

Respectfully submitted,



James A. Grabowski  
City Manager

Copies To All  
Elected Officials

01/17/2013

From: Tracey Janowitz <[tracey.janowitz@gmail.com](mailto:tracey.janowitz@gmail.com)>  
Date: Wed, Dec 19, 2012 at 3:29 PM  
Subject: Patriot Boxing and Fitness: Patriot Bike Route  
To: [Erin.vandewalle@elmhurst.org](mailto:Erin.vandewalle@elmhurst.org)

Hi Erin,

I am attaching our proposed route for our upcoming Patriot Bike Ride Saturday April 13 from 2-4. Below I will bullet all that I believe to be of most importance logistically as well as summarize what this Event is and will wait upon your response to see what other information you will need from me and also to prepare me for the upcoming meeting in January if I am able to get on that Agenda.

Our Race is a 10 mile bike ride including 6 stops in which participants complete a fitness challenge and gather cards at 3 checkpoints throughout the Elmhurst neighborhoods, including the parks, our Facility and ending with a celebration at Pints.

Parks (Stops for fitness challenges) on our route include...

1. Pioneer Park
2. York Commons Park
3. Butterfield Park
4. Eldridge Park
5. Patriot Boxing and Fitness
6. Salt Creek Park

Last year was a trial run and had much success and great feedback in anticipation for our next year.

In addition to raising money for a great cause this Event will also bring residents from neighboring cities (Hinsdale, Clarendon Hills, Lombard etc) into downtown Elmhurst whom may not have ever shopped in Elmhurst thus boosting awareness and potential of gaining new customers.

This Race is for participants 18yrs and older and will need to bring their own bike as well as helmet in order race as well as signing waiver of liability, etc..

It is a rain or shine event.

Participants will receive a copy of the proposed route a few days prior to race day to map out their route. Participants ride in partnerships and can create their own route to find the quickest way to get from start to finish.

Our goal for registrants for 2013 is 200

The last riders should end in 2 hours max

Patriot Boxing will be a fitness challenge as well as a water station. We have 5 bathrooms for participants to use

Ideally, we would like to use IC parking lot if there is not an Event going in addition to parking garages. I still have yet to hear back if this

coincides with their schedule, plan B will be Fitz's Spare Keys for last minute registration, packet pick-up and bike to starting area.

Pints will house all bikes in their back to not interfere with Saturday shoppers.

We will have a clean-up crew to go through route and make sure all garbage, debris is cleared.

If you can see from the route we will not cross any busy streets and although we anticipate a few hundred riders they will be staggered and far apart with little disturbance to traffic etc.. (not sure what is needed as far as police, if any)

Proceeds from this Event will go to local Charity \*One for the Kids\* in which Patriot Boxing Member and longtime Elmhurst resident Chris Orvino sits on the Board of Directors for this Organization. This organization picks one family a year that is in need of financial support and donates all proceeds from all money raised to the family of honor at their Annual Cocktail Party April 20 2013.

With the small amount of participants we had last year we were able to raise \$2000 for this cause as well as promote physical fitness and wellness. With having one of these under our belts we plan on getting more of the local businesses involved with sponsorship opportunities to showcase their business as well as promote Small Business in Elmhurst.

I can go into detail on anything you have questions on as well. I hope this gives you a general idea of what kind of Event we are putting together and look forward to your support!

Have a very Merry Christmas and talk to you soon,

Tracey Janowitz  
630-279-7206

Home (7) **Maps (maps)** Train (train) Community  
 (Community) Tools (tools) Store (http://www.mapmyfitness.com/shop)

Save Cancel

Start from:  
 Address or Zip/Postal Code Search

Map Details  
 Bike Ride - Road Cycling - Event / R...

Patriot Challenge  
 Describe this map

Exercise  
 Private

Starts from ...

Tags

Log as a Workout  
 I have done this route

Describe your workout  
 hh : mm : ss  
 12/18/2012

Directions / Notes [GooglePrint\(130688259\)](#)

0 mi	Head north on E York St toward Arthur St	alt
0 mi	Climb General	alt
0.04 mi	Climb General	alt
0.04 mi	Head south on E York St toward E Church St	alt
0.07 mi	Climb General	alt
0.60 mi	Climb General	alt
0.82 mi	Turn left onto Canine Ave	alt
1.21 mi	Climb General	alt
2.11 mi	Climb General	alt
1.21 mi	Head east on Canine Ave toward Magazine Ave	alt
2.1 mi	Climb General	alt
2.42 mi	Turn right onto E Parker Ave	alt
4.03 mi	Turn left onto E Van Buren St	alt
6.03 mi	Climb General	alt
2.1 mi	Head west on E Van Buren St toward S Linden Ave	alt
3.44 mi	Climb General	alt
4.2 mi	Turn left onto Roanoke Rd	alt
7.42 mi	Turn right	alt
10.65 mi	Climb General	alt
3.45 mi	Head west toward Red Creek Greenway Trail	alt
4.8 mi	Climb General	alt
6.9 mi	Continue straight onto Red Creek Greenway Trail	alt
10.64 mi	Turn right onto W Commonwealth Ln	alt
14.32 mi	Turn left onto Reynolds Ave	alt
18.12 mi	Turn right onto W Access St	alt
21.98 mi	Turn right onto S Reynolds Dr	alt
26.07 mi	Turn left to stay on S Reynolds Dr	alt

Distance: 10.43 mi

Map Tools:  
 Auto Follow Roads  
 Avoid Highways  
 Show Elevation Graph

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# CITY OF ELMHURST

209 NORTH YORK STREET  
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SCOTT M. LEVIN  
ACTING MAYOR  
PATTY SPENCER  
CITY CLERK  
DAVID DYER  
CITY TREASURER  
JAMES A. GRABOWSKI  
CITY MANAGER

January 17, 2013

To: Acting Mayor Levin and Members of the City Council

Re: Strategic Planning – Alderman Gutenkauf

It is respectfully requested that the attached request from Alderman Gutenkauf for the City to enter into a comprehensive strategic planning process, be referred to the Finance, Council Affairs & Administrative Services Committee for review and recommendation back to the City Council.

Respectfully submitted,

James A. Grabowski  
City Manager

Copies To All  
Elected Officials

01/17/2013

**From:** Diane Gutenkauf  
**To:** James.Grabowski@elmhurst.org  
**Date:** 1/16/2013 2:43 PM  
**Subject:** Strategic Planning referral

To Interim Mayor Levin and Members of the City Council

Strategic Planning is an important tool organizations use to identify specific goals, outline key objectives of each goal, and determine strategies to reach the goals. Good strategic plans guide organizations and provide a framework for decision making that connects directly to budgets and budget projections over time.

In other words, a strategic plan helps define where an organization is going, how it's going to get there, and how the organization will measure its success along the way.

The strategic planing process ensures an organization's mission and vision statements are aligned and appropriate and uses them to guide the organization's direction.

Although the City of Elmhurst has a Mission statement, it was created over 15 years ago and many things about our City have changed, including new personnel in many key leadership positions.

The time seems appropriate for the City Council and City Staff to enter into a comprehensive strategic planning process.

It is my request that City Council initiate strategic planning and that this referral be sent to the appropriate Committee.

Respectfully Submitted,

Diane Gutenkauf  
Alderman 1st Ward  
209 N. York St  
Elmhurst IL 60126  
Diane.Gutenkauf@elmhurst.org



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**SCOTT M. LEVIN**  
ACTING MAYOR  
**PATTY SPENCER**  
CITY CLERK  
**DAVID DYER**  
CITY TREASURER  
**JAMES A. GRABOWSKI**  
CITY MANAGER

January 14, 2013

To: Acting Mayor Levin and Members of the City Council

**RE: Computerized Maintenance Management System (CMMS) Purchase**

The Public Works and Buildings Committee met on Monday, January 14, 2013, to discuss the proposal for the purchase of a Computerized Maintenance Management System (CMMS) authorized in FY 2012/2013 budget for managing assets, work order processing and analyzing maintenance activity in the Collection and Distribution (Utility) Division.

A CMMS software package maintains a computer database of information about an organization's maintenance operations. The software is made up of two core functions, work orders and asset management.

The CMMS schedules preventive maintenance and tracks jobs providing step-by-step instructions, check-lists, lists of materials, and other job requirements. Scheduling jobs, assigning personnel, reserving materials, recording costs, and tracking relevant information such as the cause of the problem, response time or downtime involved, and recommendations for future action are all managed through the software system.

The CMMS assists in tracking environmental compliance schedules. This software program was a recommendation made by the Comprehensive Flood Study and subsequently, the RJN Group Summary of Findings. The use of a computerized maintenance management system was part of the original IEPA Compliance Commitment Agreement (CCA) and assists the City in managing compliance with sewer backup reporting and the fats, oils, and grease (FOG) program for the collection system. Recording data about equipment (linear assets), underground assets, and property including maintenance activities, specifications, purchase date, expected lifetime, warranty information, service contracts, service history, spare parts are all part of the asset management function of the software.

More specifically, the CMMS provides the Collection and Distribution (Utility) Division staff with the tools to effectively plan maintenance functions, improve productivity, lower overall operating costs, keep on top of legal/regulatory obligations, minimize liability, extend equipment life and otherwise manage the assets of the division. This CMMS program will be available for use by other divisions of Public Works as well.

The City of Elmhurst requested qualifications from professional software engineering consultants for a state-of-the-art computerized maintenance management software system for water, wastewater, underground assets and environmental compliance as well as public works applications to include geographical information system (GIS) integration, tablet and laptop applications for mobile

cc: P.W. and  
Bldg. Comm.

1/10/13  
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01/17/2013

workforce connectivity applications and a citizen portal application allowing for immediate notification of emergencies from the community.

The scope of work requires the selected engineering firm to provide the following:

- Project Initiation and Organization Meeting.
- Public Works and Utilities Software Bundled Products including water, wastewater, stormwater, and environmental compliance. The core bundle includes GIS, SCADA, and Mobile apps.
- Implementation Services which includes installation, configuration, data migration, integration, training and project management.

The selection committee followed the Qualifications-Based Selection procedures established by the Local Government Professional Services Selection Act (50 ILCS 510/0.01-510/7). Five packets were submitted from qualified software engineering firms of which three were interviewed. The firms interviewed are listed below:

- RJN Group – CASS WORKS, Wheaton, IL
- eRPortal Software Group, LLC, West Springfield, MA
- Lucity Inc., Overland Park, KS

Each firm was evaluated and ranked based on ability and capacity to perform the work, ability to produce the required software features and functionality, presence in the public works software marketplace, ease of use and reliability. The firm selected as the most qualified by the selection committee which included City of Elmhurst IT staff is Lucity Inc. of Overland Park, Kansas.

Lucity submitted superior qualifications and solutions including similar projects for other municipal public works departments and water/wastewater utility districts. Lucity Inc. received the highest performance reviews from their previous clients. Attached is the proposal from Lucity Inc. for the project.

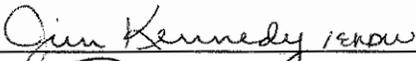
The traditional license model is based on the number of "seat" licenses or concurrent users, carries a fee of \$ 82,500, the one-time implementation fee of \$ 48,500 and an annual support/maintenance fee of \$ 13,200. The Lucity software system offers a second option which is the purchase of the Enterprise License Agreement (ELA). This license is purchased in one-year terms for \$26,000 and includes constant connection services (no "seat" license requirement). This option includes all software upgrades, future data conversion and migration services, electronic documentation, help desk with unlimited access, client portal website, user interface updated with each new version and discounted registration fees for regional user group and annual conference meetings. The Lucity pricing structure for the ELA features implementation services which are on-site, remote and include installation, configuration, data migration (Access database), integration, training and project management. The one-time implementation fee is \$ 48,500. The integration effort is related to configuration of Esri ArcGIS, GIS data loading and HTE integration. Staff recommends the Enterprise

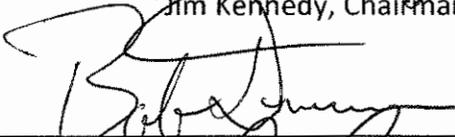
License Agreement purchase option. The ELA annual fee will be budgeted in the municipal utility fund operating budget under software management.

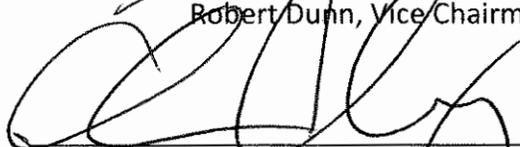
Funding is provided in the FY 2012/13 Budget in the amount of \$ 75,000 in account number 510-6056-502-80-21 (Water/Wastewater) for the Computerized Maintenance Management System.

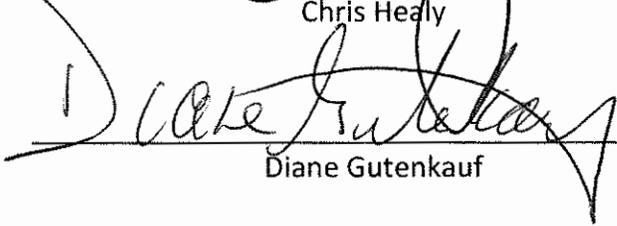
It is, therefore, the recommendation of the Public Works and Buildings Committee that the proposal in the amount of \$ 74,500 from Lucity Inc. to provide professional asset management software be accepted and that the City Attorney be authorized to draft a resolution approving a contract with Lucity Inc. of Overland Park, Kansas.

Respectfully submitted,  
PUBLIC WORKS AND BUILDINGS COMMITTEE

  
\_\_\_\_\_  
Jim Kennedy, Chairman

  
\_\_\_\_\_  
Robert Dunn, Vice Chairman

  
\_\_\_\_\_  
Chris Healy

  
\_\_\_\_\_  
Diane Gutenkauf

## Lucy Cost Quote - Implementation Services

Task	Effort				Cost		
	On-site		Remote		Labor <sup>1</sup>	Expenses <sup>2</sup>	Total
	Trips	Days	Hours	Lump Sum			
Installation <sup>3</sup>					\$0.00	\$0.00	\$0.00
Configuration	1	3	40		\$8,500.00	\$1,200.00	\$9,700.00
Data Migration <sup>4</sup>			40		\$4,000.00	\$0.00	\$4,000.00
Integration <sup>5</sup>			80		\$8,000.00	\$0.00	\$8,000.00
Training	3	9	40		\$17,500.00	\$3,600.00	\$21,100.00
Project Management <sup>6</sup>				\$5,700.00	\$5,700.00	\$0.00	\$5,700.00
<b>TOTALS</b>	<b>4</b>	<b>12</b>	<b>200</b>	<b>\$5,700.00</b>	<b>\$43,700.00</b>	<b>\$4,800.00</b>	<b>\$48,500.00</b>
<b>Notes</b>							
<sup>1</sup> Standard rates for Labor are \$1,500 per person per on-site day, and \$100.00 per person per remote hour.							
<sup>2</sup> Estimates for Expenses are \$450.00 per person per on-site trip, and \$250.00 per person per on-site day.							
<sup>3</sup> Installation assistance services are provided at no additional cost.							
<sup>4</sup> Data Migration effort is related to import of current Access database.							
<sup>5</sup> Integration effort is related to configuration of Esri ArcGIS integration and GIS data loading as well as HTE integration.							
<sup>6</sup> Lump sum amount for Project Management is fifteen percent (15%) of total Labor cost for other tasks.							

## Lucity Cost Quote - ELA Model

Product/Bundle	Annual Fees for ELA Add-on Lucity CMMS Solutions
Core Bundle <sup>1</sup>	\$20,000.00
Wastewater <sup>2</sup>	\$2,000.00
Water <sup>2</sup>	\$2,000.00
Stormwater <sup>3</sup>	\$2,000.00
<b>TOTAL</b>	<b>\$26,000.00</b>
<b>Fees</b>	
<i>Software Licensing</i> : One-year term, with automatic renewal for two (2) additional one-year periods, for site licenses that provide for unlimited use	
<i>Support &amp; Maintenance</i> : Constant Connection Program services and resources provided at no additional cost	
<b>Solutions</b>	
<sup>1</sup> <b>Core Bundle</b> includes the following Lucity solutions: <ul style="list-style-type: none"> <li>* Work Administrator, Work Orders, Requests and Citizen Portal</li> <li>* GIS Desktop and GIS Web</li> <li>* Equipment and Equipment SCADA</li> <li>* Mobile and Mobile Desktop</li> <li>* Inventory Control and Mobile Bar Coding</li> <li>* API</li> </ul>	
<sup>2</sup> Lucity Utilities solutions bundles are: <ul style="list-style-type: none"> <li>* <b>Water</b></li> <li>* <b>Wastewater</b> – includes Sewer, Sewer Analysis and Sewer CCTV</li> <li>* <b>Environmental Compliance</b> – includes Fats, Oils &amp; Grease and Industrial Pretreatment</li> <li>* <b>Electric</b></li> </ul>	
<sup>3</sup> Lucity Public Works solutions bundles are: <ul style="list-style-type: none"> <li>* <b>Streets, Roads &amp; Traffic</b> – includes Streets &amp; Roads, Bridges, Rights-of-Way, Signs, Signals, Street Lights and Traffic Analysis</li> <li>* <b>Pavement Analysis</b></li> <li>* <b>Stormwater</b> – includes Storm and Storm CCTV</li> <li>* <b>Green Spaces</b> – includes Parks and Trees</li> <li>* <b>Refuse &amp; Recycling</b></li> <li>* <b>Facilities</b></li> <li>* <b>Fleet</b> – includes Fleet and Fleet Fueling</li> </ul>	
<b>Implementation Services</b>	
Implementation services covered under separate Professional Services Agreement	

### Lucy Cost Quote - Traditional License Model

Lucy Solution	Unit Cost	Proposed Licensing		
	Seat <sup>1</sup>	Quantity	Unit	Total Fees
Work Administrator	\$3,000.00	3	Seat	\$9,000.00
Requests	\$500.00	2	Seat	\$1,000.00
Work Orders	\$1,500.00	10	Seat	\$15,000.00
Mobile	\$3,000.00	5	Install	\$3,000.00
Citizen Portal	\$5,000.00	1	Site	\$5,000.00
Inventory Control	\$2,000.00	1	Seat	\$2,000.00
Water	\$3,000.00	1	Seat	\$3,000.00
Sewer	\$3,000.00	1	Seat	\$3,000.00
Sewer CCTV	\$1,500.00	1	Install	\$1,500.00
Storm	\$3,000.00	1	Seat	\$3,000.00
Equipment	\$3,000.00	1	Seat	\$3,000.00
SCADA Import	\$1,500.00	1	Install	\$1,500.00
GIS Desktop	\$3,000.00	2	Seat	\$6,000.00
GIS Web	\$10,000.00	1	Site	\$10,000.00
<b>TOTAL</b>				<b>\$66,000.00</b>
Annual Support & Maintenance				<b>\$13,200.00</b>
<b>Notes</b>				
<sup>1</sup> The number of "Seat" licenses determines maximum number of concurrent users.				



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

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ACTING MAYOR  
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CITY TREASURER  
**JAMES A. GRABOWSKI**  
CITY MANAGER

January 14, 2013

To: Acting Mayor Levin and Members of the City Council

Re: **Community Bank of Elmhurst 4 on the 4<sup>th</sup> – 2013 Run**

The Public Affairs and Safety Committee met on January 14, 2013 to discuss the request from the Community Bank of Elmhurst to hold the 2013 running of the Community Bank of Elmhurst 4 on the 4<sup>th</sup> event on Thursday, July 4, 2013. This event is hosted by the Elmhurst Running Club and will benefit the Elmhurst Children’s Assistance Foundation (ECAAF). The race will commence at 7:15 a.m., with an 8:20 a.m. start for the Kids’ Run. A representative from the Community Bank of Elmhurst was available to answer the Committee’s questions.

All streets will be reopened as soon as the last runner has passed by.

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

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

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Council approve the Community Bank of Elmhurst 4 on the 4<sup>th</sup> – 2013 Run to be held on Thursday, July 4, 2013 commencing at 7:15 a.m., with an 8:20 a.m. start for Kids’ Run. The Committee recommends the City Attorney be authorized to prepare the necessary documents for City Council approval.

Respectfully submitted,  
Public Affairs and Safety Committee

Patrick Wagner, Chairman

Paula Pezza, Vice-Chairman

Michael Bram

agenda/PA&S/2013 reports/Community Bank 4 on the 4th

**PUBLIC AFFAIRS & SAFETY COMMITTEE**  
Copies To All Elected Officials 01/10/2013  
01/17/2013



**CITY OF ELMHURST**  
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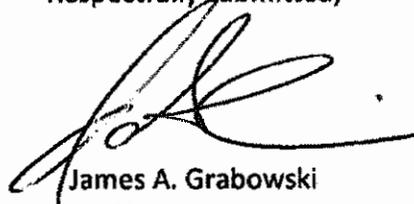
January 2, 2013

To: Mayor DiCianni and Members of the City Council

Re: 2013 Elmhurst 4 on the 4<sup>th</sup>

It is respectfully requested that the attached request to hold the annual *Elmhurst 4 on the 4<sup>th</sup>* 4-Mile Run and 1K Kids' Run event hosted by the Elmhurst Running Club Inc. and sponsored by Community Bank of Elmhurst be referred to the Public Affairs and Safety Committee for review and recommendation back to the City Council.

Respectfully submitted,



James A. Grabowski  
City Manager

Copies To All  
Elected Officials  
01/03/2013

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



December 20, 2012

Dear Mr. Grabowski:

Please accept this application for permit for the 2013 running of the **Community Bank of Elmhurst 4 on the 4<sup>th</sup>**. I know that events such as this require approval from the Public Affairs and Safety Committee and we look forward to working with them again this year. Details for the ninth annual Fourth of July event are as follows:

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

**Title Sponsor:** Community Bank of Elmhurst

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

**Date:** Thursday, July 4, 2013

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

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

**Entrants:** Approximately 900 runners - 4-mile; 100 - kids' race. More than half come from out of town.

**Race Courses:** See attached sheet.

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

Last year, we had 800-plus finishers, and because we once again are on the prestigious (17 races in all) Chicago Area Runners Association competitive circuit, we expect more. We will cap race registration at 1,000 in the 4-mile to avoid crowding or unsafe conditions.

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

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

*Bob*

Bob Richards  
Community Bank of Elmhurst 4 on the 4<sup>th</sup> Co-director  
421 S. Euclid Ave, Villa Park, IL 60181 630-832-1765/ 630-269-4872- mobile

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

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

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



**Elmhurst Running Club, Inc.**  
**2013 Community Bank of Elmhurst 4 on the 4th**  
(Thursday morning, July 4, 2013)

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

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

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

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

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

**Community Bank of Elmhurst  
4 on the 4th Race Volunteer Sign-up  
Thursday, July 4, 2013**



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

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

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

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

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

**Barricade Request List**  
**Community Bank of Elmhurst 4 on the 4<sup>th</sup>**  
**2013**

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

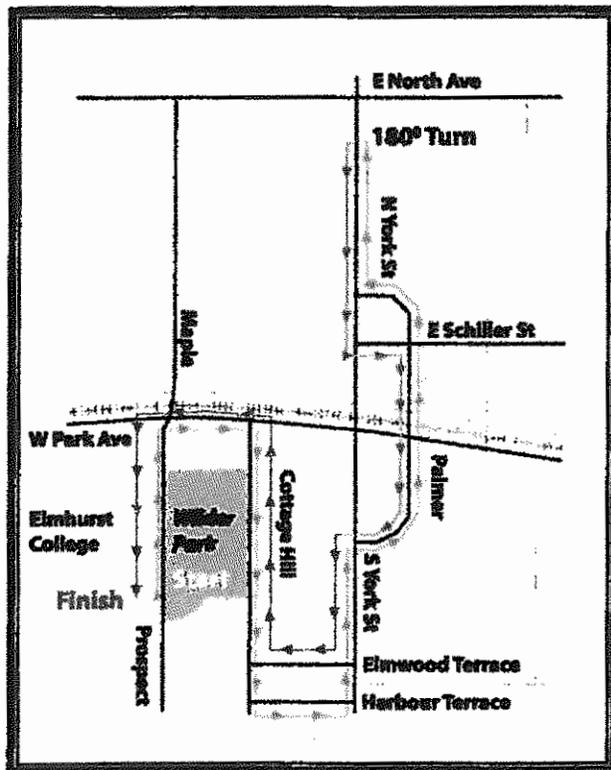
44 total barricades, 140 cones. Race volunteers pick up cones and return them to the Police Department.

Sample of Flyer that is distrorted each year  
to businesses, churches and residences on race route.

## NOTICE - NOTICE - NOTICE

**The Community Bank of Elmhurst 4 on the 4th road race**  
**will be running by your location, Thursday, July 4, 2013!**

*Please consider grabbing your coffee cup and cheering on the runners as we have some of the top talent in the area as well as many of your Elmhurst neighbors participating!*



The streets will be closed from 6:00 a.m. until approximately 8:15 a.m. to accommodate the runners on the course. Although some streets will reopen shortly after the runners pass, some will remain closed the entire time. Vehicular access to and from your house/business will be limited.

Registration is still open:  
[www.4on4th.com](http://www.4on4th.com)

The *Community Bank of Elmhurst 4 on the 4th* is a partnership between the Elmhurst Running Club, Inc., and the Community Bank of Elmhurst. This event will raise funds for the **Elmhurst Children's Assistance Foundation (ECAF)**. Thank you for your patience and support of our endeavor.

### Special thanks to our sponsors (SUBJECT TO UPDATE FOR 2013):

- Title:** Community Bank of Elmhurst
- Gold:** The Runners' Soul, Olympia Chiropractic & Physical Therapy/American MRI, Prairie Path Foot & Ankle Clinic, Swedish Car Parts
- Silver:** ASICS America, Chicago Athlete Magazine, Elmhurst City Centre, Elmhurst College, Elmhurst Park District, Fitz's Pub & Spare Keys, Gray Wolf Group, Inc., Kellogg Food Away From Home - Elmhurst, McDonald's - Elmhurst & Villa Park Pathway Community Church, PepsiCo Chicago, The Elmhurst Independent
- Bronze:** Egg Harbor Café, LeDonne Hardware - Berkeley, Salseria, Sara Lee Food & Beverage.

<b>PRODUCER</b> American Specialty Insurance & Risk Services, Inc. 142 North Main Street Roanoke, Indiana 46783	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND, OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.
<b>INSURED</b> USA Track & Field, Inc. 132 East Washington Street, Suite 800 Indianapolis, IN 46204  ELMHURST RUNNING CLUB, INC. 421 S EUCLID AVE VILLA PARK, IL 60181	<b>INSURERS AFFORDING COVERAGE</b> INS. A: AXIS Insurance Company INS. B: INS. C:
<p style="font-size: 1.2em; font-family: cursive;">We will provide 2013 insurance form when it is available - likely in late January</p> <p style="font-size: 0.8em; font-family: cursive;">- Bob Richards</p>	
CERT NUMBER: 1000934475 EVENT CODE: 11-21-019	

**COVERAGES**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOT WITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INS LTR	POLICY TYPE	POLICY NUMBER	POLICY EFFECTIVE	POLICY EXPIRATION	LIMITS	
A	GL	AXGL03100182-10	11/01/2010 12:01 a.m.	11/01/2011 12:01 a.m.	General Aggregate-Per Event	3,000,000
					Products-Completed Operations Aggregate	3,000,000
					Personal and Advertising Injury	1,000,000
					Each Occurrence	1,000,000
					Damage to Premises Rented to You (Any One Premises)	1,000,000
					Medical Expense Limit (Any One Person)	Excluded

**DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS**

- Coverage applies to USA Track & Field sanctioned events and registered practices, including any directly related activities, such as event eat-up and tear-down, participant check-in and award ceremonies.
- The Certificateholder is only an additional insured with respect to liability caused by the negligence of the Named Insured as per Form AXIS 1003-Additional Insured - Certificateholders, but only with respect to the COMMUNITY BANK OF ELMHURST 4 ON THE 4TH on July 04, 2011.

<b>CERTIFICATE HOLDER</b>	<b>CANCELLATION</b>
---------------------------	---------------------

CITY OF ELMHURST 209 N YORK ST ELMHURST, IL 60126	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
AUTHORIZED REPRESENTATIVE 	



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

SCOTT M. LEVIN  
ACTING MAYOR  
PATTY SPENCER  
CITY CLERK  
DAVID DYER  
CITY TREASURER  
JAMES A. GRABOWSKI  
CITY MANAGER

January 14, 2013

To: Acting Mayor Levin and Members of City Council

**Re: Request for Battle of the Bands Permit**

The Public Affairs and Safety Committee met on January 14, 2013 to discuss the request by the Elmhurst Park District for approval for a Temporary Use and Events Permit for their annual Battle of the Bands event.

The Battle of the Bands will take place on Saturday, June 22, 2013 at the City's parking lot on the west side of Addison between First and Second Streets. The event will run from 3:00 p.m. until 10:15 p.m., with the Park District having partial access to the parking lot starting at 10:30 a.m. on the morning of the 22<sup>nd</sup> for setup. As this is a municipal lot used by local businesses for parking, access would be limited to the west side of the parking lot from 10:30 a.m. until 2 p.m. (see attached map). Between 2:00 p.m. until 10:15 p.m. the Park District would have full access to the entire lot. The concert will end by 9 p.m. on the 22<sup>nd</sup>, and take down will be completed by 10:15 p.m. No music will be played after 9 p.m.

The Battle of the Bands is an Illinois Parks and Recreation Association sponsored event for teen bands to compete in. The event in its second year and no there were not any reports of problems.

The Park District will work directly with the Police, Fire and Public Works Departments on planning for the layout/staging and general operational parameters of the concert. No street closures will be necessary and no alcohol will be served at this event. Food will be provided by the Park District's Hospitality and Concessions Operations, which has all the proper permits.

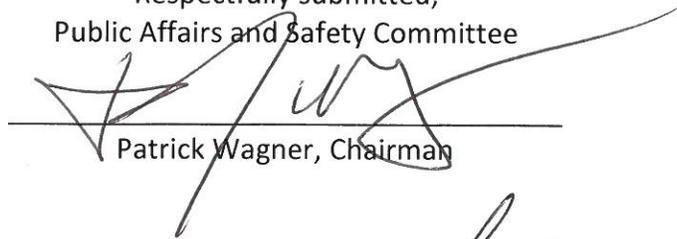
Insurance will be provided by Elmhurst Park District and approved by the City Attorney.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Council authorize the City Manager to issue the Temporary Use and Events Permit as requested by the Elmhurst Park District for the proposed Battle of the Bands on June

**PUBLIC AFFAIRS &  
SAFETY COMMITTEE**  
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01/17/2013

22, 2013. The Committee further recommends the City Attorney be authorized to prepare the necessary documents for City Council approval.

Respectfully submitted,  
Public Affairs and Safety Committee

A handwritten signature in black ink, appearing to be 'Patrick Wagner', written over a horizontal line.

Patrick Wagner, Chairman

A handwritten signature in black ink, appearing to be 'Paula Pezza', written over a horizontal line.

Paula Pezza, Vice Chairman

A handwritten signature in black ink, appearing to be 'Michael Bram', written over a horizontal line.

Michael Bram



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ACTING MAYOR  
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CITY TREASURER  
**JAMES A. GRABOWSKI**  
CITY MANAGER

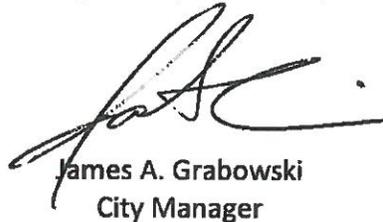
January 2, 2013

To: Acting Mayor Levin and Members of the City Council

Re: Battle of the Bands

It is respectfully requested that the attached request from the Elmhurst Park District for permission to host a Battle of the Bands in the Addison Street Parking Lot in June 2013, be referred to the Public Affairs & Safety Committee for review and recommendation back to the City Council.

Respectfully submitted,



James A. Grabowski  
City Manager

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Elected Officials  
01/03/2013

---

## ELMHURST PARK DISTRICT

---

**DATE:** December 10, 2012  
**TO:** James A. Grabowski, City Manager City Manager of the City of Elmhurst  
**FROM:** James W. Rogers, Executive Director  
Angela Ferrentino, Director of Parks and Facilities  
Sarah Lagesse, Program Manager - Facilities  
**RE:** City Permit for Battle of the Bands

---

Attached you will find a proposal for a City Permit for the Addison Street Parking Lot for the Elmhurst Park District Battle of the Bands. The Battle of the Bands would take place on Saturday, June 22nd, 2013 at the Addison Street Parking Lot. The event would be from 3pm-9pm. The event will be for local teen bands to compete with other local bands. This is an IPRA (Illinois Parks and Recreation Association) sponsored event. Staff will use the guidelines already in place.

If you have any questions, please feel free to contact me at 630-993-4724 or via email at [slagesse@epd.org](mailto:slagesse@epd.org).



**BOARD OF PARK COMMISSIONERS**

Colette M. Kubiesa  
Mary E. Kies  
Bob Howard  
Patricia Morissette-Moll  
Anthony Pelosi  
Vince Spaeth  
Carolyn Ubriaco

December 10, 2012

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

**Re: Request for Permit to Use Addison Street Parking Lot**

Dear Mr. Grabowski,

On behalf of the Elmhurst Park District, please accept this letter as our request for approval from the City of Elmhurst of a Temporary Use and Event Permit for the Elmhurst Park District's Battle of the Bands to be held at the Addison Street Parking Lot. We request to use the parking lot on Saturday, June 22<sup>nd</sup>, 2013. The event will begin at 3 p.m. on that day however; we would like to have partial access to the parking lot starting at 10:30 a.m. on the morning of June 22<sup>nd</sup> for setup. We realize that the municipal lot is used by local businesses for parking so we request to only have access to the west side of the parking lot from 10:30 a.m. until 2 p.m. (see attached map). Starting at 2 p.m. until 10:15 p.m. we request to have full access to the entire lot. The concert will end by 9 p.m. that night, and we will be finished with take down by 10:15 p.m.

The Park District would like to have our event in the Addison Street Parking Lot due to its close proximity to City Centre plaza. The Battle of the Bands is an Illinois Parks and Recreation Association sponsored event for teen bands to compete in. Our goal is to draw the large number of teens that spend time in the plaza at City Center on the weekends to this teen event. Last year, we utilized the parking lot as our venue for this same event, and had great success. There were little if no major problems that we are aware of. We will work directly with the Police, Fire and Public Work departments on the planning for the layout/staging and general operational parameters of the concerts. As of right now, I note as follows regarding major operation points:

- A. Time- We request to have partial access of the west side of the lot from 10:30 a.m. until 2 p.m., and full access of the lot from 2 p.m. until 10:15 p.m. The event will start at 3 p.m. and will end at 9 p.m. There will be no music played after 9 p.m.

*Having Fun*



**BOARD OF PARK COMMISSIONERS**

Colette M. Kubiesa  
Mary E. Kies  
Bob Howard  
Patricia Morissette-Moll  
Anthony Pelosi  
Vince Spaeth  
Carolyn Ubriaco

- B. **Street Closures-** No street closures will be necessary.
- C. **Beverage Service-** No alcohol will be served at this event.
- D. **Food Service-** Food will be provided by the Park District's Hospitality and Concessions Operation, which has all proper permits.
- E. **Other Mechanics-** The Elmhurst Park District will provide a current Certificate of Insurance to City of Elmhurst. We will also provide two portable toilets to be used as restrooms at the event. The park district will also provide garbage and recycle receptacles. We will also need access to the power box located in the Addison Street Lot on the southwest corner.

Thank you for your consideration of this matter. I am available to meet to discuss the proposal and answer any questions the City may have about the event.

Sincerely,

A handwritten signature in black ink that reads "Sarah Lagesse".

Sarah Lagesse  
Program Manager  
Elmhurst Park District

CC: James W. Rogers, Executive Director  
Angela Ferrentino, Director of Parks and Facilities

A decorative footer graphic with a blue and green wavy background. The words "Having Fun" are written in a light blue, cursive font.



To see all the details that are visible on the screen, use the "Print" link next to the map.



Request use of this part of the parking lot from 10:30 a.m. until 10:15 p.m.

Request use of the entire parking lot from 2p.m. until 10:15p.m.



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

January 14, 2013

To: Acting Mayor Levin and the Members of the City Council

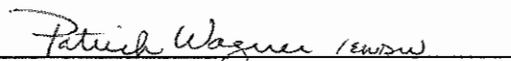
Re: Starcom Radio Purchase

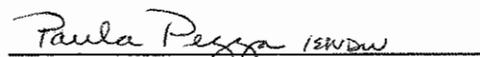
The Public Affairs and Safety committee met on Monday January 14, 2013 to discuss the purchase of Starcom radios for the Police and Fire Departments. In 2008, the City of Elmhurst entered into an Intergovernmental Agreement supporting the creation of the DuPage Interoperable Radio Network for public safety agencies. Part of this agreement involves the use of DuPage Emergency Telephone System Board (ETSB) funds (to the extent available) to purchase necessary consoles and radios for public safety agencies. Additional funding for this project was also available through Department of Homeland Security (DHS) Public Safety Interoperable Communications (PSIC) grant. The City was able to capitalize on both funding sources (Police radios/equipment funded at \$408,924.08 and Fire radios/equipment funded at \$215,725.45) substantially reducing costs to the City for the needed equipment.

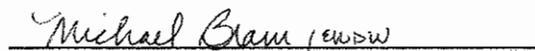
The Police and Fire Departments require additional radios/equipment than the limited number allowed through the ETSB and PSIC grant programs. The additional number of radios and equipment required by the Police and Fire Departments came at the following costs to the City: Police: \$78,754.92 and Fire: \$63,441.55. All DuComm agency radios and equipment are being invoiced through DuComm. Funds have been budgeted for this equipment in account 110-5030-421-80-05 for Police in the amount of \$512,800.00 and in account 110-4020-422-80-05 for Fire in the amount of \$329,400.00.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Council approve payment of the invoices from DuComm for the additional Starcom radios/equipment for the Police Department (\$78,754.92) and the Fire Department (\$63,441.55).

Respectfully submitted,  
Public Affairs and Safety Committee

  
Patrick Wagner, Chairman

  
Paula Pezza, Vice-Chairman

  
Michael Bram

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01/17/2013



# CITY OF ELMHURST

209 NORTH YORK STREET  
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(630) 530-3000  
www.elmhurst.org

SCOTT M. LEVIN  
ACTING MAYOR  
PATTY SPENCER  
CITY CLERK  
DAVID DYER  
CITY TREASURER  
JAMES A. GRABOWSKI  
CITY MANAGER

January 15, 2013

To: Acting Mayor Levin and Members of the City Council

Re: Audit Services for Fiscal Years 2012-13 and 2013

The Finance, Council Affairs and Administrative Services Committee met January 14, 2013, to review staff proposal for audit services for fiscal years 2012-13 and 2013.

Staff reviews audit services every four years. The last review was in 2009, and the City contracted with Sikich LLP for audit services for fiscal years 2008-09, 2009-10, 2010-11 and 2011-12. At this time, staff would typically review audit services and solicit quotes for the next four years through the request for proposal process.

However, as the City Council is aware, the City is in transition moving from a fiscal year ending April 30, 2013, to a calendar year starting January 1, 2014, with an eight-month year in between from May 1 to December 31, 2013. From an accounting, audit and budget standpoint, the transition presents some unique, one-time challenges in terms of revenue and expense accruals and allocations along with other considerations. To reduce the disruption inherent in changing service providers and to help ensure a smooth transition through the eight-month year, staff requests consideration of contracting with Sikich LLP for audit services for fiscal year 2012-13 and for the 2013 eight-month fiscal year. In addition to the actual audit work, Sikich LLP provides essential advice to staff at any time throughout the year, and this service will be particularly important during the transition years. Sikich LLP has provided the following quotes for service:

Fiscal Year 2012-13 - \$33,015; this quote is equal to the fee for the 2011-12 audit.

Fiscal Year 2013 - \$33,675; this quote includes a 2% increase compared to FY 2012-13.

The audit work for the transition eight-month fiscal year will be at least the same as, if not more than, the audit work for a normal twelve-month fiscal year. The audits performed by Sikich LLP in the past for the City of Elmhurst have been conducted in a professional, timely and efficient manner. Staff recommends contracting with Sikich LLP for audit services for fiscal years 2012-13 and 2013, for the fees quoted above. The Finance Committee concurs with staff recommendation.

**FINANCE, COUNCIL AFFAIRS &  
ADMINISTRATIVE SERVICES COMMITTEE**  
1-10-13  
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Elected Officials  
6/17/2013

Page 2

January 15, 2013

To: Acting Mayor Levin and Members of the City Council

Re: Audit Services for Fiscal Years 2012-13 and 2013

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council approve Sikich LLP to perform audit services for the City of Elmhurst for fiscal year ending April 30, 2013, for a fee of \$33,015, and for fiscal year ending December 31, 2013, for a fee of \$33,675.

Respectfully submitted,  
FINANCE, COUNCIL AFFAIRS AND  
ADMINISTRATIVE SERVICES  
COMMITTEE



Stephen W. Hipskind, Chairman



Kevin L. York, Vice Chairman



Mark A. Mulliner



Scott M. Levin

O-06-2013

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

---

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

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

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

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

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

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

**ADOPTED** this \_\_\_\_ day of \_\_\_\_\_, 2013, pursuant to a roll call vote as follows:

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

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

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

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

**APPROVED** by me this \_\_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_  
Scott M. Levin, Acting Mayor of the City of  
Elmhurst, DuPage and Cook Counties,  
Illinois

ATTESTED and filed in my office,  
this \_\_\_\_ day of \_\_\_\_\_, 2013.

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

**EXHIBIT "A"**

**NON-EXCLUSIVE LICENSE AGREEMENT**

## Non-Exclusive License Agreement

This License Agreement (the "License") is made and entered into on this \_\_\_\_ day of \_\_\_\_\_, 2013 by and between the City of Elmhurst, Illinois, an Illinois municipal corporation (the "Licensor") and the Elmhurst St. Patrick's Day Parade Committee, an Illinois corporation (the "Licensee").

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

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

(1) **TERM.** The term of this License shall be one day, beginning March 9, 2013 at 10:00 AM and ending at 4:00 PM on March 9, 2013 (the "License Term").

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

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

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

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

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

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

No later than thirty (30) days prior to the Event, the Licensee shall furnish, or cause its contractors to furnish, to the Licensor, a certificate of insurance evidencing commercial general liability insurance with minimum limits of One Million Dollars (\$1,000,000.00) combined single limit per occurrence and Two Million Dollars (\$2,000,000.00) general aggregate limits and otherwise reasonably satisfactory to the Licensor. The insurance policy shall be expressly endorsed to include the Licensor, as additional insured. Such insurance shall be maintained during the License Term.

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

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

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

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

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

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

**LICENSOR**

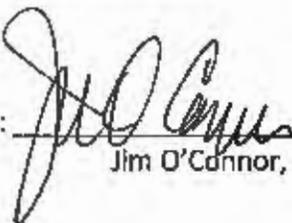
City of Elmhurst, an Illinois municipal corporation

By: \_\_\_\_\_  
Scott M. Levin, Acting Mayor

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

**LICENSEE**

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

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

STATE OF ILLINOIS            )  
  ) SS  
COUNTY OF DUPAGE )

Before me, the undersigned, a Notary Public in and for said county and state, on this \_\_\_\_ day \_\_\_\_\_ of, 2013, personally appeared Scott M. Levin and Patty Spencer, to me known to be the Acting Mayor and Clerk, respectively, of the City of Elmhurst, an Illinois municipal corporation, who executed the foregoing Non-Exclusive License Agreement and acknowledged to me that they executed the same as their free and voluntary act and deed and as the free and voluntary act of the City of Elmhurst, for the uses and purposes therein set forth.

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

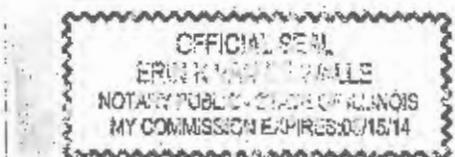
My Commission Expires: \_\_\_\_\_

STATE OF ILLINOIS    )  
  ) SS  
COUNTY OF DUPAGE    )

On this 9<sup>th</sup> day of JANUARY 2013, before me, a Notary Public in and for said State, personally appeared, Jim O'Connor, to me personally known, who being by me duly sworn d'd say that he/she executed the foregoing Non-Exclusive License Agreement as his voluntary act and deed for the purposes set forth herein.

Erin K. Van DeWalle  
Notary Public

My Commission Expires: 05/15/2014





## COUNCIL ACTION SUMMARY

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

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

### DESCRIPTION OF SUBJECT MATTER:

Pursuant to the recommendations of the City of Elmhurst Public Affairs and Safety Committee, attached for Council consideration is an ordinance granting approval and authorization to execute the Non-Exclusive License Agreement (the "Agreement") by and between the Elmhurst St. Patrick's Day Parade Committee and the City of Elmhurst. The Agreement grants the Elmhurst St. Patrick's Day Parade Committee a temporary non-exclusive license to use public property for its 2013 St. Patrick's Day Parade. The Agreement has been reviewed by the City Manager and the City Attorney, and the terms of the Agreement meet the City's requirements and standards for insurance and indemnification that have been applied to applicants for similar licensing in the past.

O-07-2013

**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
2006 Chevrolet Impala 4-dr., silver	2G1WB55K569320823

This vehicle 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 serviced by the 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.

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

---

Scott M. Levin, Acting Mayor

Passed this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

Ayes: \_\_\_\_\_ Nays: \_\_\_\_\_

---

Patty Spencer, City Clerk

# Memo

**To:** Jim Grabowski  
**From:** Evidence Custodian R.Miklas #89  
**CC:** Deputy Chief Panico  
**Date:** 1/15/2013  
**Re:** Seizure Vehicles

---

Sir,

This memorandum is to advise you that the City of Elmhurst through the police department has been awarded a vehicle that we wish to auction or junk as it serves no useful purpose for the city. This vehicle was seized under Article 36 Forfeiture for driving offenses.

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

1. 2006 Chevrolet Impala 4-dr silver in color, mileage is unknown unable to read.  
VIN: 2G1WB55K569320823  
Case No. 12-022378 / 12 MR 996

*R. Miklas #89*

1990  
9040  
DING

AWARD ORDER

# 28 (2005)

4237 (Rev. 5/12)

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

-VS-

Case Number  
12 MR 996

2006 CHEVROLET  
DEFENDANT(S)

CASE CLOSED  
JUDGE'S INIT

FILED  
12 DEC -4 PM 3:38  
File Stamp Here  
CLERK OF THE 18TH JUDICIAL CIRCUIT DU PAGE COUNTY ILLINOIS

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:

- CLAIMANT FTA (950)
- 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 2006 CHEVROLET (Year) (Make)

2 G 1 W B 5 5 K 5 6 9 3 2 0 8 2 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 (12-22378) in accordance with 720 ILCS 5/36-2. SO 12 -
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: \_\_\_\_\_

BY TEV  
ROBERT B. BERLIN, States Attorney  
Attorney No. 50000  
503 N. County Farm Road  
Wheaton IL 60187  
(630) 407- 8000

ENTER: \_\_\_\_\_  
DATE: 12-4-2012  
BY 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: 15 Jan 2013

CHRIS KACHIROUBAS, Clerk

This order is the command of the Circuit Court and violation thereof is subject to the penalty of the law. 5928843

## **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 of Elmhurst has been provided the following a 1998 Ford Crown Victoria, 4 dr., white VIN#2FAFP71W0WX146139; a 1998 Buick LeSabre, 4 dr. white VIN#1G4HP52K5WH482416; a 2003 Suzuki GSXR Motorcycle, black VIN#JS1GN7BA232106841; and a 2000 Mazda MPV mini-van, silver VIN#JM3LW28G3Y0149627. These vehicles were seized from 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.



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

**SCOTT M. LEVIN**  
ACTING MAYOR  
**PATTY SPENCER**  
CITY CLERK  
**DAVID DYER**  
CITY TREASURER  
**JAMES A. GRABOWSKI**  
CITY MANAGER

January 14, 2013

**TO:** Acting Mayor Levin and Members of the City Council

**RE: Administrative Fees for Refuse and Recycling Service**

The Public Works and Buildings Committee met on January 14, 2013 to discuss administrative fees for refuse and recycling services.

As the City Council is aware, the City places an administrative fee on top of the hauler's rates for service for refuse and recycling. The administrative fee is used to cover the administrative costs incurred by the City in running the program. In 2013-14 that cost is estimated \$312,670. The costs incurred by the City are such items as the "free" leaf pickup, street sweeping, IT services, and City staff time for administering the program. The revenue necessary to pay for the administration cost comes from four sources; the administrative fee on the 65 gallon toter and the 95 gallon toter and the administrative fee placed on the refuse stickers and the yard waste stickers. The combined revenue of those sources needs to roughly equalize the administrative costs.

The Public Works and Buildings Committee discussed at length various scenarios by which the administrative fee could be distributed over the various items. One philosophy is that the administrative fee for the 95 gallon toter should be 50% (approximately) more than the administrative fee on the 65 gallon toter, as a 95 gallon toter is roughly 50% larger. Another approach was to view the cost of the administrative fee being equal regardless of the size of the toter as the amount of service each requires from the City is the same. City staff ran several scenarios covering the different approaches to spreading the cost. Each scenario run by the City needed to generate revenue of approximately \$312,000. It was noted that the rates being charged by Allied Waste for refuse hauling are significantly different between the 65 gallon toter and the 95 gallon toter. Noting that, the Committee recognized an opportunity to reduce the cost for refuse and recycling going forward for the entire community. It was determined that by placing a \$1.00 administrative fee on the 65 gallon toter and a \$2.25 administration fee on the 95 gallon toter, combined with at \$3.00 refuse sticker and a \$3.25 yard waste sticker, the City could simultaneously lower the cost for all residents and still raise the revenue necessary to cover administrative expenses.

The new sticker rates allow for a \$.60 administrative fee on refuse stickers and \$.85 administrative fee on yard waste stickers. The total price for a refuse and yard waste sticker is much more in line with neighboring communities than the old rates were. In addition it was noted that the \$.85 on the yard waste sticker will generate approximately \$110,000 in revenue which is the estimated cost for the 2013-14 "free" leaf pickup. The Committee strongly felt there was logic to having the fee for the yard waste stickers approximately equate to the cost for leaf pickup.

Copies To All  
Elected Officials 1/18/13

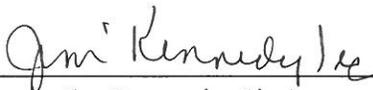
Ultimately the Committee decided on the \$1.00 administrative fee on a 65 gallon toter which, when added to the \$13.93 rate from Allied comes to a total monthly rate of \$14.93. The rate for 33 gallon service the previous year including the administrative fee was \$15.16. The Committee further decided to have an administrative fee of \$2.25 on the 95 gallon toter which, when added to the Allied Waste rate of \$18.45, equals the monthly rate of \$20.70. Last year's rate for a 95 gallon toter was \$21.95, a savings of \$1.25 per month.

The Committee concluded that this schedule of fees allowed everyone in the City of Elmhurst to pay less for the refuse and recycling services next year than last year, but allowed for enough revenue to cover all administrative fees. In addition the Committee concluded that anyone who had a 95 gallon toter and chose to reduce to a 65 gallon toter would save even more. The multiple toter sizes and cost structure will allow residents to purchase fewer stickers than they would have in the past (in addition).

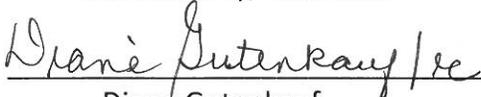
Therefore it is the recommendation of the Public Works and Buildings that the City Council adopt the rates as outlined above for refuse and recycling and sticker prices. It is further recommended that the City Attorney to prepare the appropriate documents to allow the rates to be implemented on April 1, 2013.

Respectfully submitted,

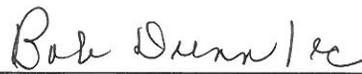
PUBLIC WORKS AND BUILDINGS COMMITTEE



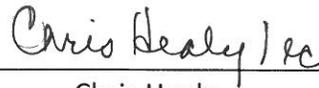
Jim Kennedy, Chairman



Diane Gutenkauf



Bob Dunn, Vice Chairman



Chris Healy

Allied Waste (BFI) Rates					+	City Administration Rates				=	City Billing Rates			
	33 Gallon	Toter	Refuse Sticker	Yardwaste Sticker		33 Gallon	Toter	Refuse Sticker	Yardwaste Sticker		33 Gallon	Toter	Refuse Sticker	Yardwaste Sticker
2000/01	\$ 9.07	\$ 12.00	\$ 1.00	\$ 1.30		\$ -	\$ -	\$ 0.25	\$ -		\$ 9.07	\$ 12.00	\$ 1.25	\$ 1.30
2001/02	\$ 9.34	\$ 12.36	\$ 1.03	\$ 1.33		\$ -	\$ -	\$ 0.22	\$ 0.17		\$ 9.34	\$ 12.36	\$ 1.25	\$ 1.50
2002/03	\$ 9.39	\$ 12.43	\$ 1.04	\$ 1.34		\$ 0.42	\$ 0.55	\$ 0.21	\$ 0.16		\$ 9.81	\$ 12.98	\$ 1.25	\$ 1.50
2003/04	\$ 9.74	\$ 12.90	\$ 1.08	\$ 1.36		\$ 0.56	\$ 0.73	\$ 0.17	\$ 0.14		\$ 10.30	\$ 13.63	\$ 1.25	\$ 1.50
2004/05	\$ 10.05	\$ 13.32	\$ 1.11	\$ 1.37		\$ 0.64	\$ 0.82	\$ 0.14	\$ 0.13		\$ 10.69	\$ 14.14	\$ 1.25	\$ 1.50
2005/06	\$ 10.65	\$ 14.62	\$ 1.28	\$ 1.55		\$ 0.36	\$ 0.79	\$ 0.37	\$ 0.20		\$ 11.01	\$ 15.41	\$ 1.65	\$ 1.75
2006/07	\$ 11.10	\$ 15.24	\$ 1.35	\$ 1.64		\$ 0.56	\$ 1.09	\$ 0.30	\$ 0.11		\$ 11.66	\$ 16.33	\$ 1.65	\$ 1.75
2007/08	\$ 11.57	\$ 15.89	\$ 1.45	\$ 1.74		\$ 0.56	\$ 1.09	\$ 0.30	\$ 0.26		\$ 12.13	\$ 16.98	\$ 1.75	\$ 2.00
2008/09	\$ 12.18	\$ 16.72	\$ 1.53	\$ 1.83		\$ 0.26	\$ 1.26	\$ 0.47	\$ 0.42		\$ 12.44	\$ 17.98	\$ 2.00	\$ 2.25
2009/10	\$ 12.76	\$ 17.52	\$ 1.60	\$ 1.92		\$ 0.92	\$ 2.44	\$ 0.40	\$ 0.33		\$ 13.68	\$ 19.96	\$ 2.00	\$ 2.25
2010/11	\$ 12.76	\$ 17.52	\$ 1.60	\$ 1.92		\$ 1.27	\$ 3.24	\$ 0.65	\$ 0.33		\$ 14.03	\$ 20.76	\$ 2.25	\$ 2.25
2011/12	\$ 13.33	\$ 18.31	\$ 1.67	\$ 2.00		\$ 1.32	\$ 2.90	\$ 0.58	\$ 0.25		\$ 14.65	\$ 21.21	\$ 2.25	\$ 2.25
2012/13	\$ 13.93	\$ 19.13	\$ 1.75	\$ 2.09		\$ 1.23	\$ 2.82	\$ 0.50	\$ 0.16		\$ 15.16	\$ 21.95	\$ 2.25	\$ 2.25
2013/14	\$ 13.93	\$ 18.45	\$ 2.40	\$ 2.40		\$ 1.00	\$ 2.25	\$ 0.60	\$ 0.85		\$ 14.93	\$ 20.70	\$ 3.00	\$ 3.25

Estimated Expenses To Be Recovered	Estimated 2011/12	Estimated 2012/13	Projected 2013/14
Leaf Pickup	\$ 104,700	\$ 110,800	\$ 110,500
Street Sweeping	\$ 74,500	\$ 42,100	\$ 42,100
Supplies	\$ 5,000	\$ 17,500	\$ 5,000
Education Material	\$ -	\$ -	\$ -
IT Services	\$ 60,000	\$ 60,000	\$ 60,000
City Services	\$ 26,400	\$ 26,400	\$ -
Salaries/Benefits	\$ 91,378	\$ 93,206	\$ 95,070
SUBTOTAL	\$ 361,978	\$ 350,006	\$ 312,670
Storm Pickups	\$ 78,700	\$ 79,108	\$ -
TOTAL	\$ 440,678	\$ 429,114	\$ 312,670

Printing/postage for flyers  
 12/13 Budget = \$73,600 (5% allocation)  
 Included in contract  
 Equivalent to 1.1 FTE

Rubbish Services (13,255 residences)	Est. 12/13 Quantities	Est. 13/14 Quantities	
33 Gallon / 65 Gallon Services	7,989	10,604	80%
95 Gallon Toter Services	5,266	2,651	20%
Refuse Sticker Sales	62,500	20,000	
Yardwaste Sticker Sales	125,000	120,000	
Est. Annual City Rev. to Cover Expenses	2012/13	2013/14	
33 Gallon / 65 Gallon Services	117,918	127,248	
95 Gallon Toter Services	178,201	71,577	
Subtotal	\$ 296,119	\$ 198,825	
Refuse Sticker Sales	\$ 31,250	\$ 12,000	
Yardwaste Sticker Sales	\$ 20,000	\$ 102,000	
Subtotal	\$ 51,250	\$ 114,000	
Est. Annual City Rev. to Cover Expenses	347,369	312,825	

**O - 05 - 2013**

**AN ORDINANCE APPROVING AND AUTHORIZING  
THE EXECUTION OF AN AGREEMENT  
FOR REFUSE AND RECYCLING SERVICES  
BY AND BETWEEN  
ALLIED WASTE SERVICES OF NORTH AMERICA, LLC AND  
THE CITY OF ELMHURST**

---

WHEREAS, in the opinion of a majority of the corporate authorities of the City of Elmhurst (the "City"), it is advisable, necessary and in the public interest that the City contract for refuse and recycling services (the "Services") within the City; and

WHEREAS, the City's Public Works and Building Committee (hereinafter the "Committee") prepared Requests for Qualifications and Proposals from licensed refuse and recycling companies; and

WHEREAS, the City received six Statements of Qualification and sealed Proposals from six vendors; and

WHEREAS, the Committee selected four proposals to be opened; and on Monday, December 10, 2012, the Committee reviewed the four proposals along with the vendors' qualifications; and

WHEREAS, of the four proposals received, only three of the proposals provided for refuse and recycling services for the entire community on a three-day schedule; and

WHEREAS, the Committee evaluated the proposals and recommends that the City accept Allied Waste Services of North America, LLC's proposal for the Services; and

WHEREAS, pursuant to Section 3.20 (1) (1) entitled "Bidding and Contract Procedures" of the City's Municipal Code and Section 8-9-1 of the Illinois Municipal Code (65 ILCS 5/8-9-1), when it is in the best interest of the City, the corporate authorities of the City have authority to waive competitive bidding for goods or services if authorized by a two-thirds (2/3) vote of all aldermen elected to office; and

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

Section 1: The facts and statements contained in the preamble clauses to this Ordinance are found to be true and correct and are incorporated herein by reference.

Section 2: That the corporate authorities of the City do hereby waive the requirement of competitive bidding pursuant to Section 3.20 (a) (1) entitled, "Bidding and Contract Procedures" of the City's Municipal Code and Section 8-9-1 of the Illinois Municipal Code (65 ILCS 5/8-9-1).

Section 3: The Mayor is hereby authorized and directed to execute and the City Clerk is hereby authorized and directed to attest, on behalf of the City, the Agreement for Refuse and Recycling Services with Allied Waste Services of North America, LLC, a copy of which is attached hereto marked as Exhibit "A" and made a part hereof.

Section 4: This Ordinance shall be in full force and effect upon its passage by two-thirds (2/3) vote of the Aldermen and approval in accordance with law.

ADOPTED this \_\_\_\_\_ day of January, 2013, pursuant to a roll call vote as follows:

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

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

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

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

APPROVED by me this \_\_\_\_\_ day of January, 2013.

\_\_\_\_\_  
Scott M. Levin, Acting Mayor of the City of  
Elmhurst, DuPage and Cook Counties, Illinois

ATTESTED and filed in my office,  
this \_\_\_\_\_ day of November, 2013.

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

**Exhibit "A"**

**Refuse and Recycling Services Agreement  
By and Between  
Allied Waste Services of North America, LLC  
And  
The City of Elmhurst**

## **Residential Solid Waste Collection and Disposal Services Agreement**

THIS AGREEMENT (“Agreement”) made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2013, by and between the City of Elmhurst, an Illinois municipal corporation (the “City”) and Allied Waste Services of North America, LLC, a Delaware limited liability company, which is authorized to do business in the State of Illinois (the “Contractor”).

WITNESSED, THAT in consideration of the covenants and agreements herein contained, to be performed by the parties hereto and of the payments hereinafter agreed to be made, it is mutually agreed as follows:

1. The Contractor is hereby granted the sole and exclusive franchise, license and privilege within the territorial jurisdiction of the City and shall furnish all personnel, labor, equipment, trucks, and all other items necessary to collect Refuse, Recyclables and Yard Waste materials during term of this Agreement for the areas and types of residential dwellings identified in the City’s Request For Proposals (“RFP”).
2. The Contractor shall perform residential solid waste collection and disposal services for the City in full accordance with the terms and conditions contained within the City’s RFP and the Agreement Documents.
3. The Agreement Documents shall include all the documents identified in the City’s RFP, and this Agreement does hereby expressly incorporate the same fully herein as if set forth verbatim in this Agreement.
4. The Agreement Documents shall also include the Contractor’s bid proposal, and this Agreement does hereby expressly incorporate the same fully herein as if set forth verbatim in this Agreement.
5. The Agreement Documents shall also include the Contractor’s Alternatives and Deviations to the City of Elmhurst RFP which is dated January 16, 2013, and attached hereto as Exhibit A. This Agreement does hereby expressly incorporate the same fully herein as if set forth verbatim in this Agreement.
6. All provisions of the Agreement Documents shall be strictly complied with and conformed to by the Contractor, and no amendment to this Agreement shall be made except upon written consent of the parties. No amendment shall be construed to release either party from any obligation of the Agreement Documents except as specifically provided for in such amendment.
7. In the event of a discrepancy between the terms of the Agreement and the terms of Contractor’s bid proposal, including Alternatives and Deviations dated January 16, 2013, the Contractor’s bid proposal shall prevail.
8. The Certification Form attached to this Agreement is incorporated herein as if set forth verbatim in this Agreement.
9. The initial term of this Agreement shall be from April 1, 2013 (the “Effective Date”) until March 31, 2018.
10. At the expiration of the initial term of this Agreement, the City may renew and extend this Agreement for an additional three (3) years by giving written notice to the Contractor of its desire to so extend the Agreement no later than one hundred fifty (150) days prior to the end of the initial term of this Agreement. The terms and conditions as applicable to the initial term shall apply to the extended terms except for the pricing and such other changes as may be mutually agreed upon by the City and the Contractor. Among the factors to be considered in determining new rates shall be increased or decreased costs incurred by the Contractor, and increases in the Contractor’s productivity, the Contractor’s service

since the beginning of the Agreement, and prices paid in comparable communities. In the event the City and the Contractor are unable to agree upon a suitable price, either party may terminate this Agreement by written notice to the other party at least ninety (90) days prior to the expiration date of this agreement.

11. In regards to insurance coverage, all such insurance policies will be primary insurance with respect to the City, its officials, employees, and volunteers without the right of contribution from any other insurance coverage maintained by City. All policies required herein shall be written by insurance carriers with a rating of A.M. Best's of at least "A-" and a financial size category of at least VII and shall contain a provision that any failure to comply with the reporting provisions of the policies shall not affect coverage provided to the City, its officials, employees and volunteers. Coverage shall state that Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability. Contractor shall furnish the City with a certificate of insurance and original endorsements affecting coverage. The certificates and endorsements for each policy are to be signed by a person authorized by the insurer to bind coverage on its behalf. Such certificate: (i) will also provide for 30 days prior written notice to the City by certified mail, return receipt requested before a policy is suspended, voided, canceled, or reduced in coverage or limits; (ii) shall show City, its officials, employees and volunteers as an additional insured under the Automobile and General Liability policies, but only to the extent of the Contractor's negligence; and, (iii) shall contain waivers of subrogation in favor of City except with respect to the sole negligence or willful misconduct of City. In addition, the following requirements apply:

- The Commercial General Liability policy must include Contractual Liability coverage specifically covering Contractor's Indemnification of City herein.
- Coverage must be provided for Products/Completed Operations.
- The policy shall also contain a cross Liability/Severability of Interests provision assuring that the acts of one insured do not affect the applicability of coverage to another insured.

The insurance coverage specified herein constitutes the minimum requirement and said requirements shall in no way lessen or limit the liability of the Contractor under the terms of this Agreement, or supersede applicable minimum requirements as set by law from time to time. The Contractor shall procure and maintain, at its sole cost and expense, any additional kinds and amounts of insurance which, in the Contractor's own judgment, may be necessary for its proper protection in the prosecution of its duties under this Agreement.

The Contractor shall defend, indemnify, and forever keep and hold the City, its officials, employees, and volunteers harmless, but only to the extent of Contractor's negligence, against any and all claims for injuries, death, loss, damages, charges, and claims of every type, nature, and description (including without limitation, environmental and patent claims), suits, liabilities, judgments, reasonable attorneys' fees, costs, and expenses in any manner connected with this Agreement or the services rendered hereunder.

The Contractor expressly understands and agrees that any Performance Bond or insurance policy required of Contractor, or otherwise provided by this Agreement, shall in no way limit its responsibility to defend, indemnify, keep and hold harmless and defend the City, its officials, employees, and volunteers as provided in this Agreement.

The Contractor's duty to comply with all applicable laws, ordinances and regulations and to indemnify and insure the City, its officials, employees, and volunteers shall survive the termination of this Agreement.

The Contractor shall furnish a performance bond in the penal sum of \$1,000,000.00 executed by a responsible Surety Company rated AAA or better by Best's Insurance Reports and licensed to do business in the State of Illinois. Said performance bond shall guarantee performance of this Agreement by the

Contractor during the term of the Agreement and any extension thereof, and shall indemnify the City against any loss resulting from any failure of the performance by the Contractor. The performance bond shall be conditioned upon the faithful performance by the Contractor of its obligations under this Agreement and upon its full compliance with all applicable laws, ordinances, and regulations.

12. Within thirty (30) days of notification from the City, the Contractor will provide Refuse, Recyclables, and Yard Waste collection and disposal services of the same frequency and quality required by the Agreement to newly developed or annexed areas of the City.
13. The City may immediately terminate this Agreement if Contractor fails to perform any of its obligations under this Agreement and fails to cure the failure within thirty (30) days of written notice, except as otherwise provided for within the City's RFP, becomes insolvent, makes a general assignment for the benefit of creditors, suffers or permits the appointment of a receiver for its business assets, or avails itself of or becomes subject to any proceeding under the Federal Bankruptcy Act or any other statute of any state relating to insolvency or the protection of the rights of creditors.
14. If any provision of this Agreement shall be invalid, illegal or unenforceable, it shall be modified so as to be valid, legal and enforceable but so as most nearly to retain the intent of the parties. If such modification is not possible, such provision shall be severed from this Agreement. In either case, the validity, legality and enforceability of the remaining provisions of this Agreement shall not in any way be affected thereby.
15. The failure or delay on the part of either party to exercise any right, power, privilege or remedy under this Agreement shall not constitute a waiver thereof. No modification or waiver by either party of any provision shall be deemed to have been made unless made in writing. Any waiver by a party for one or more similar events shall not be construed to apply to any other events whether similar or not.
16. This Agreement sets forth the entire agreement of the parties and supersedes all prior agreements, whether written or oral, that exist between the parties regarding the subject matter of this Agreement.
17. The Contractor agrees to comply with all laws, executive orders, rules and regulations applicable to the Contractor's performance of its obligations under this Agreement, to keep all of the Contractor's required licenses and certifications valid and current. All such relevant provisions are incorporated herein by reference.
18. If any litigation is commenced under this Agreement, the successful party shall be entitled to recover, in addition to such other relief as the court may award, its reasonable attorneys' fees, expert witness fees, litigation related expenses and court or other costs incurred in such litigation or proceeding.
19. The Contractor shall not cause or permit the filing of any liens on any of the City's property. In the event such a lien is filed and the Contractor fails to remove it within ten (10) days after the date of filing, the City shall have the right to pay or bond over such lien at the Contractor's sole cost and expense.
20. Any notice or statement by any party shall be deemed to be sufficiently given (unless otherwise stated) if delivered in person, sent by United States certified mail, postage prepaid, return receipt requested, or sent by overnight delivery to the notified party at its address as set forth herein:

CITY:

City of Elmhurst  
Attn: City Manager's Office  
209 N. York Street  
Elmhurst, Illinois 60126  
630-530-3010

**CONTRACTOR:**

Allied Waste Services of North America, LLC  
Attn: Richard Van der Molen  
5050 West Lake Street  
Melrose Park, Illinois 60160  
708-498-5228

These addresses shall remain in effect, unless another address is substituted by written notice. Notwithstanding the above, the City may orally provide the Contractor with any notice required or permitted by this Agreement, provided that such notice shall also be sent as required by this Paragraph within ten (10) business days from the date of such oral notice.

- 21. Each party hereto represents and warrants that it is authorized to enter into this Agreement and that any person or entity executing this Agreement on behalf of such party has the authority to bind such party or the party which they represent, as the case may be.
- 22. This Agreement shall not be amended or modified other than in writing, signed by both parties.
- 23. Upon the expiration of this Agreement, Contractor shall agree to cooperate with any new Contractor in effecting an orderly transition.

ACCEPTED:  
CONTRACTOR

ACCEPTED:  
CITY OF ELMHURST

By: \_\_\_\_\_

By: \_\_\_\_\_

Scott M. Levin, Acting Mayor

Print Name: \_\_\_\_\_

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

Its: \_\_\_\_\_

ATTEST:

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

WITNESS:

\_\_\_\_\_  
Patty Spencer, City Clerk

Print Name: \_\_\_\_\_

Witness: \_\_\_\_\_

**EXHIBIT A**

**Alternatives and Deviations to the City of Elmhurst RFP dated January 16, 2013**

## **Alternatives and Deviations to the City of Elmhurst RFP**

**Unacceptable Materials:** The following definition should be added to the definitions section of the contract:

“Unacceptable Materials” means highly flammable substances, Hazardous Waste, liquid wastes, special wastes, certain pathological and biological wastes, explosives, toxic materials, radioactive materials, material that the designated disposal facility is not authorized to receive and/or dispose of, and other materials deemed by state, federal or local law, or in the reasonable discretion of Contractor, to be dangerous or threatening to health or the environment, or which cannot be legally accepted at the designated disposal facility.

Explanation: This would clarify that the Contractor would not be required to collect material that cannot be legally disposed of at an Illinois sanitary landfill without a special permit. It clarifies the definition of “Refuse” on Page 8 without changing the scope of the agreement.

**Hazardous Waste:** The following should be added to definitions section of the contract:

“Hazardous Waste” means waste defined as, or of a character or in sufficient quantity to be defined as, a “Hazardous Waste” by the Resource Conservation and Recovery Act, as amended, or any state or local laws or regulations with respect thereto, or a “toxic substance” as defined in the Toxic Substance Control Act, as amended, or any regulations with respect thereto, or any reportable quantity of a “hazardous substance” as defined by the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended, or any regulations with respect thereto. The term “Hazardous Waste” also includes any waste whose storage, treatment, incineration or disposal requires a special license or permit from any federal, state or local government entity, body or agency and any substance that, after the effective date of this Agreement, is determined to be hazardous or toxic by any judicial or governmental entity, body or agency having jurisdiction to make that determination.

Explanation: This would provide a definition for Hazardous Waste, which would be a type of Unacceptable Material.

**Force Majeure:** We are requesting that a Force Majeure clause be included in the agreement:

“Any failure or delay in performance under this Agreement due to contingencies beyond a party's reasonable control, including, but not limited to, strikes, riots, terrorist acts, compliance with applicable laws or governmental orders, fires, catastrophic weather, and acts of God, shall not constitute a breach of this Agreement, but shall entitle the affected party to be relieved of performance under this Agreement during the term of such event and for a reasonable time thereafter.”

Allied Waste Services of North America, LLC  
January 16, 2013

Explanation: This will clarify both the City's and Contractor's obligations should a force majeure event occur.

**Title to Waste:** We are requesting this be added at the end of Section 44:

"Title to and liability to Unacceptable Waste shall at no time pass to the Contractor and shall remain with the generator of such waste. With the exception of waste materials collected from City owned facilities, the City shall not be deemed or designated a generator of waste, and at no time shall title to waste of City residents pass on to the City."

Explanation: This will allow the Contractor to return Unacceptable Waste to a generator and confirms the generator's continuing responsibility for Unacceptable Waste set out for collection outside the scope of the agreement.

**Indemnification:** The indemnification obligations set forth in Section 9 of Attachment G of the RFP and Section 9 of the Residential Solid Waste Collection and Disposal Services Agreement executed by the parties shall control. The indemnification provisions set forth in any other provisions of the RFP shall be of no effect.

Explanation: The proposed provisions in Sections 28 and 44 could create responsibility where the Allied Waste is not actually at fault or cause it to bear obligations for damages where others are also at fault.

**Insurance:** We are requesting these modifications:

1. Revise the requirement from naming City of Elmhurst as an additional named insured to naming them as an additional insured, as shown in both places in section 34 (As an additional named insured, the City could be liable for premium payment and/or claims.)
2. Revise the notice requirement as shown in Section 9 of Attachment G of the RFP and Section 9 of the Residential Solid Waste Collection and Disposal Services Agreement executed by the parties to remove the reference to certified mail, return receipt requested. (Our insurers have agreed to provide notice of cancellation via e-mail, only.)
3. Revise the notice requirement in Section 9 of Attachment G of the RFP and Section 9 of the Residential Solid Waste Collection and Disposal Services Agreement executed by the parties to remove the requirement that the certificate include anything other than notice in the event of cancellation. (Our insurers have agreed to provide notice of cancellation only). However, language may be added to the provision stating, "Contractor will provide the City notice if the policy is suspended, voided, or reduced below the coverage or limits required by this Contract."

## CERTIFICATION FORM

The assurances hereinafter made by Allied Waste Services of North America, LLC, a Delaware limited liability company (the “Contractor”) are each a material representation of fact upon which reliance is placed by the City of Elmhurst (the “City”) in entering into the Agreement with the Contractor. The City may terminate the Agreement if it is later determined that the Contractor rendered a false or erroneous assurance.

I, \_\_\_\_\_, hereby certify that I am the \_\_\_\_\_,  
(Name of Person Certifying) (Office of Person Certifying)  
of Contractor and as such hereby represent and warrant to the City, that the Contractor and its shareholders holding more than five percent (7%) of the outstanding shares of the corporation, its officers and directors are:

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

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

- (A) the Contractor, pursuant to 30 ILCS 580/1 *et seq.* (“Drug-Free Workplace Act”), will provide a drug-free workplace by:

(1) Publishing a statement:

- a. Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance including cannabis, is prohibited in the Contractor's workplace;
- b. Specifying the actions that will be taken against employees for violations of such prohibition;
- c. Notifying the employee that, as a condition of employment on such Agreement, the employee will:
  - i. Abide by the terms of the statement;
  - ii. Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction;

(2) Establishing a drug-free awareness program to inform employees about:

- a. the dangers of drug abuse in the workplace;
- b. the Contractor's policy of maintaining a drug-free workplace;

- c. any available drug counseling, rehabilitation, and employee assistance program; and
    - d. the penalties that may be imposed upon employees for drug violations;
  - (3) Making it a requirement to give a copy of the statement required by Subsection (A)(1) to each employee engaged in the performance of the Agreement, and to post the statement in a prominent place in the workplace;
  - (4) Notifying the City within ten (10) days after receiving notice under paragraph(A)(1)(c) from an employee or otherwise receiving actual notice of such conviction relating to an employee that performs services for the City;
  - (5) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by any employee who is so convicted, as required by 30 ILCS 580/5;
  - (6) Assisting employees in selecting a course of action in the event drug counseling treatment and rehabilitation is required and indicating that a trained referral team is in place;
  - (7) Making a good faith effort to continue to maintain a drug-free workplace through implementation of this section;
- (B) the Contractor has not excluded and will not exclude from participation in, denied the benefits of, subjected to discrimination under, or denied employment to any person in connection with any activity funded under the Agreement on the basis of race, color, age, religion, national origin, disability, or sex;
- (C) no City officer, spouse or dependent child of a City officer, agent on behalf of any City officer or trust in which a City officer, the spouse or dependent child of a City officer or a beneficiary is a holder of any interest in the Contractor; or, if the Contractor's stock is traded on a nationally recognized securities market, that no City officer, spouse or dependent child of a City officer, agent on behalf of any City officer or trust in which a City officer, the spouse or dependent child of a City officer or a beneficiary is a holder of more than one percent (1%) of the Contractor, but if any City officer, spouse or dependent child of a City officer, agent on behalf of any City officer or trust in which a City officer, the spouse or dependent child of a City officer or a beneficiary is a holder of less than one percent (1%) of such Contractor, the Contractor has disclosed to the City in writing the name(s) of the holder of such interest;
- (D) no officer or employee of the City has solicited any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer from the Contractor in violation of the City Code of the City of Elmhurst;



## **COUNCIL ACTION SUMMARY**

**SUBJECT:** Ordinance Approving and Authorizing the Execution of an Agreement for Refuse and Recycling Services by and between Allied Waste Services of North America, LLC and the City of Elmhurst

**ORIGINATOR:** Public Works and Buildings Committee

**DESCRIPTION:**

Pursuant to the recommendation of the Public Works and Buildings Committee, the City Attorney prepared an ordinance approving and authorizing the execution of an Agreement for Refuse and Recycling Services by and between Allied Waste Services of North America, LLC the City of Elmhurst for providing refuse and recycling services for the City.