



**AGENDA
REGULAR MEETING
TUESDAY, FEBRUARY 19, 2013
7:30 P.M.**

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

-
- 1. Executive Session 7:00 p.m. – The Purchase or Acquisition of Real Property (Conf. Room #2)**
 - 2. Call to Order/Pledge of Allegiance /Roll Call**
 - 3. ComEd Community Update**
 - 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, February 4, 2013 (City Clerk Spencer): Approve as published
 - b. Minutes of the Executive Session Meeting Held on Monday, February 4, 2013 (City Clerk Spencer): Approve and place on file
 - c. Accounts Payable – February 19, 2013 Total \$ 1,686,759.56
 - d. Reappointment to the Zoning and Planning Commission Darrell Whistler (Acting Mayor Levin): Confer with the Acting Mayor’s recommendation
 - e. Bid Results, 2013-2015 Contract Turf & Landscape Maintenance (City Clerk Spencer): Refer to the Public Works & Buildings Committee
 - f. Bid Results, Provision of Custodial Services (City Clerk Spencer): Refer to the Public Works & Buildings Committee
 - g. 2013 Spring Road Pet & Bike Parade (City Manager Grabowski): Refer to the Public Affairs & Safety Committee
 - h. 2013 Annie Ryan Fun Run (City Manager Grabowski): Refer to the Public Affairs & Safety Committee
 - i. City Procurement Process – Aldermen Morley, Wagner, & Dunn (City Manager Grabowski): Refer to the Finance, Council Affairs & Administrative Services Committee
 - j. Report – Southwest Elmhurst Wet Weather Control Facility Final Design (PW&B)
 - k. Report – Police Department Purchase of Automated External Defibrillator (AED) (PA&S)
 - l. Report – Elmhurst Chamber of Commerce Memorial Day Parade – May 27, 2013 (PA&S)
 - m. Report – Resolution to Authorize Reimbursement of Expenses from Debt Obligation (F,CA&AS)
 - n. Report – DuPage Mayors and Managers Conference 2013 Legislative Action Program (F,CA&AS)
 - o. O-12-2013 – An Ordinance Approving an Amendment to the Official Comprehensive Plan of the City of Elmhurst to Adopt the Elmhurst Bicycle Plan
 - p. ZO-01-2013 – An Ordinance Granting a Conditional Use Permit in the R2 Single Family Residential Zoning District for the Purpose of Permitting an Educational Institution on the Property Commonly Known as 411-415 South Spring Road, Elmhurst, Illinois (PIN 06-11-203-028 Through -036)

8. Reports and Recommendations of Appointed and Elected Officials

- a. Acting Mayor Levin
- b. City Manager Grabowski – Distribution of 2013 Budget

9. Other Business

10. Adjournment

PLEASE NOTE:

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

**MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF THE ELMHURST, ILLINOIS
HELD ON MONDAY, FEBRUARY 4, 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, FEBRUARY 4, 2013
209 NORTH YORK STREET
ELMHURST, ILLINOIS**

EXECUTIVE SESSION 6:30 P.M. – THE PURCHASE OR ACQUISITION OF REAL PROPERTY

1. Executive session was called to order at 6:35 p.m. by Acting Mayor Levin for the purpose of Discussion the Purchase or Acquisition of Real Property.

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

Absent: Norman Leader, Steve Hipskind, Chris Healy, Patrick Wagner

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

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

Ayes: Gutenkauf, York, Levin, Morley, Mulliner, Pezza, Dunn, Bram, Polomsky

Nays: None

9 ayes, 0 nays, 5 absent
Motion duly carried

Alderman Bram moved to adjourn executive session. Alderman Polomsky seconded. Voice vote. Motion carried. Executive session adjourned at 7:20 p.m.

CALL TO ORDER/ PLEDGE OF ALLEGIANCE/ROLL CALL

Attendance: 30

2. 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, Norm Leader, Bob Dunn, Michael J. Bram, Dannee Polomsky, Kevin L. York, Scott Levin, Jim Kennedy, Steve Morley, Mark A. Mulliner

Absent: Stephen Hipskind, Chris Healy, Patrick Wagner

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

Acting Mayor Levin stated as Scout Troop 78 from Sandburg Middle School is in attendance to observe the Council meeting, he asked them to lead the Pledge of Allegiance.

RECEIPT OF WRITTEN COMMUNICATIONS AND PETITIONS FROM THE PUBLIC

3. None.

PUBLIC FORUM

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

Spoke against Federal tax increases. He also spoke against the underpass at York Street stating his streets and sewers are in disrepair.

John Reboletti
625 W. Gladys
Elmhurst, IL 60126

Spoke against the York tunnel, the referral to look at Natural Gas Aggregation and the refuse contract and sticker prices.

Claude Pagacz
566 W. Gladys
Elmhurst, IL 60126

Spoke against recent items that have been on the consent agendas such as the rubbish contract, the Addison Street Project, the York tunnel and the Pauli contract.

Tamara Brenner
137 N. Caroline Avenue
Elmhurst, IL 60126

Spoke of the January 24, 2013 hearing that was cancelled because an application for setbacks was forgotten. Board Docs – she stated she would like to be able to receive agendas for Council, Committee, and Commission meetings when Board Docs goes online. Regarding items 6g and k on tonight's agenda, she stated she would like to hear a detailed and thoughtful discussion on each item.

Bob Hoel
401 E. Niagara Avenue
Elmhurst, IL 60126

Commission, DP&Z Committee and the Development Planning and Zoning Department for reviewing and vetting the Bike Plan. He asked the Council to approve item 6i on the Consent Agenda.

Barbara Marlis
Kensington School
Elmhurst, IL 60126

Thanked the Council for considering item 6h on tonight's agenda.

ANNOUNCEMENTS

5. Alderman Leader announced the Elmhurst Heritage Foundation will host an "Afternoon Tea with Jackie" from 1 – 4 p.m. on February 23, 2013 at Drury Lane. This program will benefit exhibits and programs at the Elmhurst Historical Museum. Ticket information: 630-833-1457 or ehm@elmhurst.org also "On the Road to Glory: Fred Lorenzen" exhibit from February 1, 2013 through May 19, 2013.

Alderman York announced ECAF will host a Casino Night on February 9, 2013 at 7 p.m. at the Diplomat West. For more information: www.ecaf4kids.org.

Alderman York announced that he and Alderman Hipskind will host a 4th Ward Town Hall Meeting on Public Safety at the Elmhurst Police Station, 125 First Street on February 20, 2013 at 7 p.m.

CONSENT AGENDA

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

- a. MINUTES OF THE REGULAR MEETING HELD ON TUESDAY, JANUARY 22, 2013 (City Clerk Spencer):
Approve as published
- b. ACCOUNTS PAYABLE – JANUARY 31, 2013 TOTAL \$ 1,247,411.51
- c. NATURAL GAS AGGREGATION – ALDERMEN MORLEY, YORK, POLOMSKY, & HEALY (City Manager Grabowski): Refer to the Finance, Council Affairs & Administrative Services Committee

January 31, 2013

To: Acting Mayor Levin and Members of the City Council
Re: Natural Gas Aggregation – Aldermen Morley, York, Polomsky, & Healy

It is respectfully requested that the attached request from Aldermen Morley, York, Polomsky, & Healy for the City to investigate the feasibility of natural gas aggregation, be referred to the Finance, Council Affairs & Administrative Services Committee for review and recommendation back to the City Council.

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

- d. MARKETING EFFICIENCY AND STRATEGY – ALDERMAN YORK & POLOMSKY (City Manager Grabowski): Refer to the Development, Planning & Zoning Committee

January 31, 2013

To: Acting Mayor Levin and Members of the City Council
Re: Marketing Efficiency and Strategy – Alderman York & Polomsky

It is respectfully requested that the attached request from Aldermen York & Polomsky for the City to more effectively promote and market the City through further economic development efforts, be referred to the Development, Planning & Zoning Committee for review and recommendation back to the City Council.

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

- e. 2013 DUPAGE MAYORS AND MANAGERS CONFERENCE LEGISLATIVE ACTION PROGRAM (City Manager Grabowski): Refer to the Finance, Council Affairs & Administrative Services Committee

January 31, 2013

To: Acting Mayor Levin and Members of the City Council
Re: 2013 DuPage Mayors and Managers Conference Legislative Action Program

It is respectfully requested that the 2013 DuPage Mayors and Managers Conference Legislative Action Program be referred to the Finance, Council Affairs and Administrative Services Committee for their review, evaluation and subsequent recommendation to City Council.

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

- f. REPORT – PROPERTY TAX REBATE PROGRAM REVIEW The following report of the Finance, Council Affairs & Administrative Services Committee was presented for passage:

January 29, 2013

TO: Acting Mayor Levin and Members of the City Council
RE: Property Tax Rebate Program Review

The Finance, Council Affairs and Administrative Services Committee met January 28, 2013, to review the City's Property Tax Rebate Program for the 2012 property tax year.

As the City Council will recall, a Property Tax Rebate Program was approved in 2010 in response to the continuing negative economic conditions, and to the property tax increase that was implemented for the 2009 property tax year. The rebate was 100% of the increase in the City

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

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

The City Council also approved the Property Tax Rebate Program for the 2011 property tax year. There were eight participants in the 2011 rebate program, and the total rebate was \$146.58. Six of the eight participants receive the Senior Exemption and participate in the DuPage County Senior Citizens Assessment Freeze Program.

The Finance Committee reviewed the Property Tax Rebate Program for the 2012 property tax year. Based on the projected 2012 property value for the eight 2011 participants and the projected City tax rate, the estimated total rebate would be under \$100. After discussion, it was the consensus of the Finance Committee to recommend approval of the Property Tax Rebate Program for the 2012 property tax year.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council approve the Property Tax Rebate Program for the 2012 property tax year.

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

- g. REPORT – "GOT IT" CAMPAIGN The following report of the Development, Planning & Zoning Committee was presented:

January 29, 2013

TO: Acting Mayor Levin and Members of City Council
RE: "Got It" Campaign

The Development, Planning and Zoning Committee met on numerous occasions, most recently on January 28, 2013 to review a request for disbursement of funds from the budgeted \$25,000.00 funding.

This campaign was conceived by the combined efforts of the Elmhurst Economic Development Commission, City Staff, the Elmhurst Chamber of Commerce and Findzall Community Marketing. The campaign is essentially a City of Elmhurst program, administered by the Chamber of Commerce.

Mr. John Quigly, Executive Director of the Elmhurst Chamber of Commerce and Industry, briefed the Committee on the progress of the "Got It" campaign.

The Committee discussed the request from the Elmhurst Chamber of Commerce and Industry for approval of the release of \$9,900.00 from budgeted fund of \$25,000.00. To date \$2,832.00 has been distributed from this fund. The Committee notes the importance of the Got It campaign and agrees with the requested funding; The Got It campaign is a City of Elmhurst campaign being administered by the Chamber. The Committee further notes that a total of \$12,732.00 dollars have been requested, including this current request, which is slightly over 50% of the approved \$25,000.00 budget which ends April 30, 2013.

After discussion of the overall campaign and the proposed expenditure, it was the consensus of the Committee that this campaign should continue and, therefore, supports the release of the requested funds.

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

- h. REPORT – CASE # 12P-09/KENSINGTON SCHOOL CONDITIONAL USE 411-415 S. SPRING ROAD The following report of the Development, Planning & Zoning Committee was presented:

January 29, 2013

TO: Acting Mayor Levin and Members of City Council

RE: Case # 12P-09/Kensington School Conditional Use 411-415 S. Spring Road

Request for Conditional Use Permit for the purpose of constructing and operating an Educational Institution.

The Development, Planning and Zoning Committee met on January 28, 2013 to review the Zoning & Planning Commission report dated January 17, 2013 unanimously recommending approval of the subject request. The Committee also reviewed the Applicant's submittal documents and the transcripts of the public hearing.

The subject site is occupied by two vacant single family homes and was the subject of a subdivision approval in 2009 for 9 single family lots. Subsequent to the approval of this subdivision, the property went into foreclosure and was sold at auction to the Community Bank of Elmhurst.

This is a request to allow construction of a 15,000 square foot educational facility on property which will be engineered to accommodate stormwater in compliance with the DuPage County Stormwater Ordinance. The Committee notes that the Applicant met with neighboring property owners who expressed support for the project at the Public Hearing. After discussion, it was the consensus of the Committee that the proposed Educational Facility would be a benefit to the neighborhood as well as the entire City of Elmhurst.

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

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

Respectfully submitted,
Development, Planning and Zoning Committee
/s/ Steven Morley
Chairman

/s/ Dannee Polomsky

Vice-Chairman

/s/ Norman Leader

- i. REPORT – CASE # 12P-06/ELMHURST BICYCLE PLAN The following report of the Development, Planning & Zoning Committee was presented:

January 29, 2013

TO: Acting Mayor Levin and Members of City Council

RE: Case # 12P-06/Elmhurst Bicycle Plan Request to amend the City of Elmhurst Comprehensive Plan to include a Bicycle Plan

The Development, Planning and Zoning Committee met on January 28, 2013 to review the Zoning & Planning Commission report dated January 16, 2013 unanimously recommending approval of the subject request. The Committee also reviewed the transcripts of the public hearing.

The Committee discussed the merits of having a Bicycle Plan on file noting that there are grant opportunities available to cities that have a bicycle plan. Additionally, the Committee noted that having a bicycle plan will help facilitate the use of bicycles throughout the city thereby encouraging a healthy lifestyle and a sustainable environment.

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

Therefore, the Development, Planning and Zoning Committee recommends that the City Council approve the Applicant's request for amending the 2009 City of Elmhurst Comprehensive Plan to include a Bicycle Plan. The City Attorney is hereby directed to prepare the necessary documents for City Council approval.

Respectfully submitted,

Development, Planning and Zoning Committee

/s/ Steven Morley

Chairman

/s/ Dannee Polomsky

Vice-Chairman

/s/ Norman Leader

- j. O-08-2013 – AN ORDINANCE AUTHORIZING THE DISPOSAL OF PERSONAL PROPERTY OWNED BY THE CITY OF ELMHURST

Ordinance O-08-2013 was presented for passage.

- k. O-09-2013 – AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A NON-EXCLUSIVE LICENSE AGREEMENT BY AND BETWEEN THE ELMHURST PARK DISTRICT AND THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS

Ordinance O-09-2013 was presented for passage.

- l. O-10-2013 – AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A NON-EXCLUSIVE LICENSE AGREEMENT BY AND BETWEEN ELMHURST RUNNING CLUB, INC. AND THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS

Ordinance O-10-2013 was presented for passage.

- m. MCO-03-2013 – AN ORDINANCE TO AMEND CHAPTER 16 ENTITLED, "GARBAGE AND REFUSE," OF THE MUNICIPAL CODE OF THE CITY OF ELMHURST, ILLINOIS

Ordinance MCO-03-2013 was presented for passage.

n. R-04-2013 – A RESOLUTION TO APPROVE AND AUTHORIZE THE EXECUTION OF AN AUDITING SERVICES AGREEMENT BY AND BETWEEN SIKICH LLP AND THE CITY OF ELMHURST

Resolution R-04-2013 was presented for passage.

o. R-05-2013 – A RESOLUTION AUTHORIZING THE EXECUTION OF A SOFTWARE LICENSE AND PROFESSIONAL SERVICES AGREEMENT BY AND BETWEEN LUCITY, INC. AND THE CITY OF ELMHURST, ILLINOIS

Resolution R-05-2013 was presented for passage.

Alderman Pezza pulled item **6g. Report – “Got It” Campaign** and Alderman Gutenkauf pulled item **6h. Report – Case # 12P-09/Kensington School Conditional Use 411-415 S. Spring Road** from the Consent Agenda.

Alderman Bram moved to approve the contents of the Consent Agenda less items **6g. Report – “Got It” Campaign** and **6h. Report – Case # 12P-09/Kensington School Conditional Use 411-415 S. Spring Road**. Alderman Pezza seconded. Roll call vote:

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

Nays: None

Results: 11 ayes, 0 nays, 3 absent
Motion duly carried

Alderman Morley moved to approve **6g. Report – “Got It” Campaign**. Alderman Polomsky seconded.

Alderman Morley reviewed the report and stated the Committee felt the “Got It” campaign had merit and positive feedback has been received.

Alderman Pezza stated she pulled item **6g. Report – “Got It” Campaign** because she will not support the recommendation until some solid evidence can be provided. She suggested conducting a survey.

Discussion ensued regarding the marketing plan and what has been budgeted.

Alderman Mulliner suggested having the Committee take the report back to conduct a survey to provide data to the Council within the next two weeks.

Alderman Bram stated he would like to hear from the Committee before he makes a motion based on Alderman Mulliner’s suggestion.

Acting Mayor Levin asked City Attorney Storino to serve as parliamentarian and give an opinion. He called on Alderman Morley.

Alderman Morley stated he would be willing to take the report back to Committee.

Discussion continued.

City Attorney Storino stated two Aldermen may state to send the report back to Committee and it will be back on the agenda in two weeks.

Alderman Morley stated the money requested is time sensitive. He asked the Council to vote on the report.

Discussion continued.

Roll call vote on item **Report – “Got It” Campaign:**

Ayes: Morley, Polomsky, York, Levin, Kennedy, Mulliner, Leader, Dunn

Nays: Pezza, Gutenkauf, Bram

Results: 8 ayes, 3 nays, 3 absent
Motion carried

Alderman Morley moved to approve **6h. Report – Case # 12P-09/Kensington School Conditional Use 411-415 S. Spring Road.** Alderman Polomsky seconded.

Alderman Morley stated he would answer any questions that the Council may have regarding this report.

Alderman Gutenkauf stated she pulled item **6h. Report – Case # 12P-09/Kensington School Conditional Use 411-415 S. Spring Road** to ask a question regarding our zoning codes as R-2 is defined. She stated her concern is why the parcel wasn't rezoned.

Alderman Morley stated his Committee deliberated on the zoning. He stated he asked the Zoning and Planning Administrator regarding the school as presented, is it an appropriate conditional use.

Alderman Gutenkauf asked where in the report and application is there an all-day kindergarten mentioned.

Alderman Bram asked to suspend with the rules and allow Ms. Marlis to speak.

Discussion ensued regarding the kindergarten appearing on the application.

Alderman Gutenkauf stated all zoning codes should match up with the documents from applicants.

Discussion continued.

Roll call vote on item **6h. Report – Case # 12P-09/Kensington School Conditional Use 411-415 S. Spring Road:**

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

Nays: None

Results: 11 ayes, 0 nays, 3 absent
Motion duly carried

REPORTS AND RECOMENDATIONS OF APPOINTED AND ELECTED OFFICIALS

7. a. ACTING MAYOR LEVIN

Acting Mayor Levin reported on February 11, 2013 there will be a Committee of the Whole meeting regarding the status of the RFP for the Hahn Street Project.

Acting Mayor Levin stated there will be an overview of the Addison Street Project at the February 19, 2013 Council Meeting.

b. CITY MANAGER GRABOWSKI

City Manager Grabowski gave a brief update on the refuse/recycling program, highlighting the following:

- 65 gallon toter for recycling
- Choice of 65 or 95 gallon refuse toter
- March, 2013 distribution of 65 gallon recycling toters to each residence in the City that receives refuse and recycling services from Allied Waste
- A flyer will be mailed to all residents who use Allied Waste services. The flyer is to select a refuse toter size
- March and April 2013 will be the new toter delivery date

- April 1, 2013 will be the new pricing date
- Old recycling bins return to City Hall
- 33 gallon refuse cans will be picked up by writing in large letters on the front of the can "Please Take"

City Manager Grabowski stated the City appreciates the residents' patience as this new program is rolled out. He stated every resident will be paying less for their refuse and recycling services.

ORDINANCES

8. a. O-11-2013 – AN ORDINANCE APPROVING THE TWENTY-SEVENTH AMENDMENT TO REAL ESTATE PURCHASE CONTRACT FOR THE PURCHASE OF THE REAL PROPERTY COMMONLY KNOWN AS 260 NORTH YORK STREET, ELMHURST ILLINOIS (PAULI)

Ordinance O-11-2013 was presented for passage.

Alderman Mulliner moved to approve item **8 a. O-11-2013 – An Ordinance Approving the Twenty-Seventh Amendment to Real Estate Purchase Contract for the Purchase of the Real Property Commonly Known as 260 North York Street, Elmhurst Illinois (Pauli)**. Alderman York seconded.

Alderman Pezza and Alderman Gutenkauf stated they will not support the ordinance because they do not agree with the terms. Roll call vote:

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

Nays: Pezza, Gutenkauf

Results: 9 ayes, 2 nays, 3 absent
Motion carried

OTHER BUSINESS

11. Alderman Morley stated he wanted to thank Jim Mitchell who created and used the Elmhurst Bicycle Plan to as a project to complete his Masters Program and saved the City thousands of dollars. He also thanked Bob Hoel, Chairman of the Bicycle Task Force.

Alderman Morley stated the Elmhurst Bicycle Plan is very extensive and it will be an addendum to the Comprehensive Plan.

City Manager Grabowski stated the Elmhurst Bicycle Plan will be on the City's website.

ADJOURNMENT

12. Alderman Bram moved to adjourn the meeting. Alderman Pezza seconded. Voice vote. Motion carried. Meeting adjourned 9:03 p.m.

Scott M. Levin, Acting Mayor

Patty Spencer, City Clerk

CITY OF ELMHURST
 ACCOUNTS PAYABLE SUMMARY SHEET
 FEBRUARY 19, 2013

	<u>REGULAR</u>	<u>INTERIM</u>	<u>TOTAL</u>
<u>CHECKS</u>			
GENERAL FUND	\$266,275.39	87.10	\$266,362.49
LIBRARY FUND	898.75	900.10	1,798.85
REDEVELOPMENT	4,560.62	511.11	5,071.73
INDUSTRIAL DEVELOPMENT	-	511.11	511.11
RT 83 COMMERCIAL DEVELOPMENT	100.00	511.12	611.12
NORTH YORK REDEVELOPMENT	3,015.00	-	3,015.00
MUNICIPAL UTILITY FUND	1,307,459.37	4,917.30	1,312,376.67
PARKING REVENUE SYSTEM FUND	97,012.59	-	97,012.59
	<u>1,679,321.72</u>	<u>7,437.84</u>	<u>1,686,759.56</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 FEBRUARY 19, 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. 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**

2/14/13

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
0000009	00	ACE HARDWARE						
287566	006657		01	02/19/2013	110-4025-424.40-98	INSPECTOR TAPE/THERMOM	36.97	
287575	006721		01	02/19/2013	110-5030-421.40-98	RANGE SUPPLIES	37.76	
287338	006465		01	02/19/2013	110-6046-418.40-98	DUCT TAPE	13.48	
287452	006466		01	02/19/2013	110-6046-418.40-98	AED BATTERY	7.64	
287380	006467		01	02/19/2013	110-6046-418.50-01	DRAIN REPAIR	4.99	
287449	006748		01	02/19/2013	110-7060-451.60-39	EXHIBIT SUPPLIES	57.54	
287451	006749		01	02/19/2013	110-7060-451.60-39	EXHIBIT SUPPLIES	8.08	
287508	006750		01	02/19/2013	110-7060-451.40-98	MISC SUPPLIES	9.41	
287418	006753		01	02/19/2013	110-7060-451.60-39	EXHIBIT SUPPLIES	19.63	
287188	006754		01	02/19/2013	110-7060-451.60-39	EXHIBIT SUPPLIES	23.15	
287361	006755		01	02/19/2013	110-7060-451.60-39	EXHIBIT SUPPLIES	67.86	
287147	006756		01	02/19/2013	110-7060-451.60-39	EXHIBIT SUPPLIES	25.14	
287396	006757		01	02/19/2013	110-7060-451.40-98	MISC SUPPLIES	43.17	
287478	006758		01	02/19/2013	110-7060-451.40-98	MISC SUPPLIES	9.88	
287358	006811		01	02/19/2013	510-6057-502.40-98	SHOP SUPPLIES	49.27	
						VENDOR TOTAL *	413.97	
0002416	00	ADDISON AUTO INTERIORS						
10684	006527		01	02/19/2013	110-6047-512.50-02	ENG #2	55.00	
						VENDOR TOTAL *	55.00	
0014279	00	ADDISON ELECTRIC						
087540	006706		01	02/19/2013	110-6041-432.50-11	ELDRIDGE PUMP 2	98.00	
						VENDOR TOTAL *	98.00	
0000803	00	AIR ONE EQUIP, INC						
85354	006611		01	02/19/2013	110-4020-422.30-98	CALIBRATION	210.00	
85355	006612		01	02/19/2013	110-4020-422.30-98	AIR QUALITY TEST	135.00	
						VENDOR TOTAL *	345.00	
0019010	00	AL PIEMONTE FORD SALES, INC						
550190	006277		01	02/19/2013	110-6047-512.50-16	AUTO/PARTS E-14	79.10	
550149	006278		01	02/19/2013	110-6047-512.50-16	AUTO/PARTS E-14	79.10	
549902	006279		01	02/19/2013	110-6047-512.50-16	AUTO/PARTS E-14	24.93	
549918	006280		01	02/19/2013	110-6047-512.50-16	AUTO/PARTS E-9	38.61	
550297	006281		01	02/19/2013	110-6047-512.50-16	TRK/PARTS PD-4	210.06	
550318	006282		01	02/19/2013	110-6047-512.50-16	TRK/PARTS PD-4	262.08	
550355	006283		01	02/19/2013	110-6047-512.50-16	TRK/PARTS PD-43	118.49	
550765	006525		01	02/19/2013	110-6047-512.50-16	PD-4	49.18	
551330	006779		01	02/19/2013	110-6047-512.50-16	PW-72	3.54	
						VENDOR TOTAL *	865.09	
0000016	00	ALEXANDER EQPT CO INC						
90378	006284		01	02/19/2013	110-6047-512.50-16	TRK/PARTS PW82	33.95	
90377	006285		01	02/19/2013	110-6047-512.50-16	TRK/PARTS PW107	132.95	
90417	006286		01	02/19/2013	110-6047-512.50-16	PARTS/SUPPLIES	37.50	
90433	006287		01	02/19/2013	110-6047-512.50-16	STOCK	3.80	
						VENDOR TOTAL *	208.20	
0004999	00	ALLIANCE PLBG & SEWER						

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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
0004999	00	ALLIANCE PLBG & SEWER						
JAN 2013		006431	01	02/19/2013	110-4025-424.30-12	JAN PLBG INSPECTIONS	2,862.30	
JAN 2013		006432	01	02/19/2013	110-4025-424.30-12	JAN MEETING FEES	20.00	
						VENDOR TOTAL *	2,882.30	
0010804	00	ALLSTAR AUTO GLASS INC						
WOCO1002		006777	01	02/19/2013	110-6047-512.50-02	PD-2	359.00	
WOCO1003		006778	01	02/19/2013	110-6047-512.50-02	PD-15	95.00	
						VENDOR TOTAL *	454.00	
0006621	00	ALTEC INDUSTRIES, INC						
10016209		006288	01	02/19/2013	110-6047-512.50-16	TRK/PARTS PW97	331.54	
						VENDOR TOTAL *	331.54	
0005297	00	AMERICAN CHARGE SERVICE						
01/23/2013		006187	01	02/19/2013	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	235.40	
01/23/2013		006188	01	02/19/2013	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	10.20	
						VENDOR TOTAL *	245.60	
0020240	00	AMERICAN WELDING & GAS INC						
02099655		006692	01	02/19/2013	110-6047-512.40-98	OTHER SUPPLIES	48.36	
						VENDOR TOTAL *	48.36	
0000730	00	ANI SAFETY INC.						
811672		006456	01	02/19/2013	110-5030-421.40-98	OTHER SUPPLIES	159.46	
						VENDOR TOTAL *	159.46	
0004935	00	ARAMARK UNIFORM SVCS						
701-7963356		006795	01	02/19/2013	110-6041-432.40-62	UNIFORM CLEANING	29.71	
701-7963357		006797	01	02/19/2013	110-6041-432.40-62	UNIFORM CLEANING	93.36	
701-7946283		006799	01	02/19/2013	110-6041-432.40-62	UNIFORM CLEANING	28.39	
701-7946284		006801	01	02/19/2013	110-6041-432.40-62	UNIFORM CLEANING	96.37	
701-7954676		006803	01	02/19/2013	110-6041-432.40-62	UNIFORM CLEANING	29.71	
701-7954677		006805	01	02/19/2013	110-6041-432.40-62	UNIFORM CLEANING	100.87	
701-7963356		006796	01	02/19/2013	510-6052-501.40-62	UNIFORM CLEANING	29.72	
701-7963357		006798	01	02/19/2013	510-6052-501.40-62	UNIFORM CLEANING	93.37	
701-7946283		006800	01	02/19/2013	510-6052-501.40-62	UNIFORM CLEANING	28.39	
701-7946284		006802	01	02/19/2013	510-6052-501.40-62	UNIFORM CLEANING	96.37	
701-7954676		006804	01	02/19/2013	510-6052-501.40-62	UNIFORM CLEANING	29.72	
701-7954677		006806	01	02/19/2013	510-6052-501.40-62	UNIFORM CLEANING	100.88	
						VENDOR TOTAL *	756.86	
0003804	00	ARTS RV SALES						
4111369		006524	01	02/19/2013	110-6047-512.50-16	PW-24	14.95	
						VENDOR TOTAL *	14.95	
0007267	00	ASSOCIATED TECHNICAL SERVICES, LTD						
23237		006464	01	02/19/2013	510-6052-501.30-52	LOCATE BROKER WATER MAIN	714.00	
						VENDOR TOTAL *	714.00	
0007161	00	ASSOCIATED TIRE & BATTERY CO, 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
0007161	00	ASSOCIATED TIRE & BATTERY CO, INC						
517810	006353		01	02/19/2013	110-6047-512.50-16	PARTS/SUPPLIES	269.88	
517429	006354		01	02/19/2013	110-6047-512.50-16	RETURNED MERCHANDISE	18.00-	
							VENDOR TOTAL *	251.88
0020274	00	ASSURANCE AGENCY, LTD						
127113	006189		01	02/19/2013	110-1001-411.20-05	DENTAL INS	34.49	
127113	006203		01	02/19/2013	110-1001-411.20-04	HEALTH INS	27.19	
127113	006190		01	02/19/2013	110-2006-413.20-05	DENTAL INS	79.14	
127113	006204		01	02/19/2013	110-2006-413.20-04	HEALTH INS	70.03	
127113	006191		01	02/19/2013	110-2007-413.20-05	DENTAL INS	18.64	
127113	006205		01	02/19/2013	110-2007-413.20-04	HEALTH INS	21.82	
127113	006192		01	02/19/2013	110-2008-413.20-05	DENTAL INS	47.37	
127113	006206		01	02/19/2013	110-2008-413.20-04	HEALTH INS	24.74	
127113	006193		01	02/19/2013	110-3015-414.20-05	DENTAL INS	18.47	
127113	006207		01	02/19/2013	110-3015-414.20-04	HEALTH INS	8.19	
127113	006194		01	02/19/2013	110-4020-422.20-05	DENTAL INS	345.79	
127113	006208		01	02/19/2013	110-4020-422.20-04	HEALTH INS	343.25	
127113	006195		01	02/19/2013	110-4025-424.20-05	DENTAL INS	80.33	
127113	006209		01	02/19/2013	110-4025-424.20-04	HEALTH INS	64.65	
127113	006196		01	02/19/2013	110-5030-421.20-05	DENTAL INS	635.33	
127113	006210		01	02/19/2013	110-5030-421.20-04	HEALTH INS	559.54	
127113	006197		01	02/19/2013	110-6040-431.20-05	DENTAL INS	169.38	
127113	006211		01	02/19/2013	110-6040-431.20-04	HEALTH INS	359.14	
127113	006198		01	02/19/2013	110-7060-451.20-05	DENTAL INS	21.69	
127113	006212		01	02/19/2013	110-7060-451.20-04	HEALTH INS	10.88	
127113	006199		01	02/19/2013	210-8070-452.20-05	DENTAL INS	128.29	
127113	006216		01	02/19/2013	210-8070-452.20-04	HEALTH INS	110.30	
127113	006200		01	02/19/2013	510-6050-501.20-05	DENTAL INS	34.06	
127113	006213		01	02/19/2013	510-6050-501.20-04	HEALTH INS	129.99	
127113	006201		01	02/19/2013	510-6055-502.20-05	DENTAL INS	17.12	
127113	006214		01	02/19/2013	510-6055-502.20-04	HEALTH INS	113.36	
127113	006202		01	02/19/2013	530-0088-503.20-05	DENTAL INS	14.90	
127113	006215		01	02/19/2013	530-0088-503.20-04	HEALTH INS	11.92	
							VENDOR TOTAL *	3,500.00
0012277	00	AT&T						
63094131383002	006672		01	02/19/2013	110-1001-411.30-75	MONTHLY SERVICE	18.05	
63022613552388	006184		01	02/19/2013	110-4020-422.30-75	MONTHLY PHONE	366.58	
63094177985546	006670		01	02/19/2013	110-4020-422.30-75	MONTHLY SERVICE	99.58	
63022655290673	006183		01	02/19/2013	110-5030-421.30-27	MONTHLY PHONE	255.65	
63094112299292	006671		01	02/19/2013	110-5030-421.30-75	MONTHLY SERVICE	38.24	
63083402982045	006376		01	02/19/2013	110-6040-431.30-75	MONTHLY PHONE	108.88	
70822611762223	006743		01	02/19/2013	110-7060-451.30-75	MONTHLY SERVICE	152.48	
70822611739932	006185		01	02/19/2013	510-6052-501.30-75	MONTHLY PHONE	194.02	
63094131383002	006673		01	02/19/2013	510-6055-502.30-75	MONTHLY SERVICE	18.05	
							VENDOR TOTAL *	1,251.53
0011146	00	AT&T GLOBAL SERVICES, INC						

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 CITY OF ELMHURST, ILLINOIS
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EXPENDITURE APPROVAL LIST
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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
0011146 IL805752	00	AT&T GLOBAL SERVICES, INC 006368		01 02/19/2013	110-2008-413.50-24	PHONE MAINT	864.00	
						VENDOR TOTAL *	864.00	
0010170 96483	00	ATOMIC TRANSMISSIONS 006526		01 02/19/2013	110-6047-512.50-02	F-16	1,485.00	
						VENDOR TOTAL *	1,485.00	
0007694 15767-2	00	B & B ELECTRIC SERV & ENG 006726		01 02/19/2013	110-4020-422.50-01	FS #1 LIGHTING RETROFIT	11,335.00	
						VENDOR TOTAL *	11,335.00	
0018177 02/07/2013 02/07/2013 02/07/2013 02/07/2013	00	BARTELS CONSULTING, KEN 006920 006922 006919 006923		01 02/19/2013 01 02/19/2013 01 02/19/2013 01 02/19/2013	110-1001-411.30-12 110-3015-414.30-12 110-7060-451.30-12 330-0095-465.30-52	PROFESSIONAL SVCS PROFESSIONAL SVCS PROFESSIONAL SVCS PROFESSIONAL SVCS	405.00 1,417.50 1,890.00 45.00	
						VENDOR TOTAL *	3,757.50	
0012081 0166815 0166816	00	BAXTER & WOODMAN 006716 006717		01 02/19/2013 01 02/19/2013	510-6057-502.80-20 510-6057-502.80-20	PROFESSIONAL SVCS PROFESSIONAL SVCS	1,440.00 34,932.99	
						VENDOR TOTAL *	36,372.99	
0020773 01/15-01/17/13 01/15-01/17/13	00	BELTRAN, JACOB 006222 006223		01 02/19/2013 01 02/19/2013	110-5030-421.60-05 110-5030-421.60-11	EXPENSE REIMBURSEMENT EXPENSE REIMBURSEMENT	30.00 66.45	
						VENDOR TOTAL *	96.45	
0013718 1091 100 1091 174 1091 179 1091 221 1091 223 1091 225 1091 216 1091 216	00	BENES, JAMES J, & ASSOCS, INC 006727 006728 006729 006730 006731 006732 006385 006386		01 02/19/2013 01 02/19/2013 01 02/19/2013 01 02/19/2013 01 02/19/2013 01 02/19/2013 01 02/19/2013 01 02/19/2013	110-6040-431.30-26 110-6040-431.30-26 110-6040-431.30-26 110-6040-431.30-26 110-6040-431.30-26 110-6040-431.30-26 110-6048-513.80-25 110-6048-513.80-25	PROFESSIONAL ENGRG SVCS PROFESSIONAL ENGRG SVCS PROFESSIONAL ENGRG SVCS PROFESSIONAL ENGRG SVCS PROFESSIONAL ENGRG SVCS PROFESSIONAL ENGRG SVCS PROF ENG SVCS PROF ENG SVCS	477.26 318.18 426.71 408.77 789.37 397.72 954.53 384.51	
						VENDOR TOTAL *	4,157.05	
0013075 36371	00	BERKELEY TRUCKING INC 006682		01 02/19/2013	510-6052-501.30-81	BWM SPOIL HAULING	3,675.00	
						VENDOR TOTAL *	3,675.00	
0000061 953601 955658 957882	00	BERKHEIMER CO INC, G W 006480 006481 006482		01 02/19/2013 01 02/19/2013 01 02/19/2013	110-4020-422.50-01 110-4020-422.50-01 110-6046-418.50-01	HVAC REPAIR HVAC REPAIR HOT WATER REPAIR	25.89 75.61 129.20	
						VENDOR TOTAL *	230.70	
0000728	00	BERRY, SUZANNE						

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
INVOICE NO	VOUCHER NO	P.O. NO						
0000728	00	BERRY, SUZANNE						
01/23-01/24/13	006224		01	02/19/2013	110-5030-421.60-05	EXPENSE REIMBURSEMENT	14.92	
01/23-01/24/13	006225		01	02/19/2013	110-5030-421.60-11	EXPENSE REIMBURSEMENT	58.76	
VENDOR TOTAL *							73.68	
0012139	00	BLACKBURN MANUFACTURING CO						
0430586-IN	006447		01	02/19/2013	110-6040-431.30-80	J.U.L.I.E. FLAGS	42.00	
0430586-IN	006448		01	02/19/2013	510-6050-501.30-80	J.U.L.I.E. FLAGS	41.99	
VENDOR TOTAL *							83.99	
0015048	00	BLASKY, KRISTI						
1/16/13	006604		01	02/19/2013	110-5030-421.60-05	EXPENSE REIMBURSEMENT	27.40	
1/16/13	006605		01	02/19/2013	110-5030-421.60-11	EXPENSE REIMBURSEMENT	8.71	
VENDOR TOTAL *							36.11	
0016295	00	BONNELL INDUSTRIES INC						
0144086-IN	006272		01	02/19/2013	110-6042-433.50-16	TRK/PARTS PW28	401.50	
0144087-IN	006273		01	02/19/2013	110-6042-433.50-16	TRK/PARTS PW29	401.50	
0144278-IN	006522		01	02/19/2013	110-6042-433.50-16	PW-33	401.50	
0144279-IN	006523		01	02/19/2013	110-6042-433.50-16	PW-34	401.50	
VENDOR TOTAL *							1,606.00	
0016697	00	BORDIGNON, ANTHONY						
01/17-31/13	006439		01	02/19/2013	110-0086-453.30-52	PROFESSIONAL SVCS	169.00	
VENDOR TOTAL *							169.00	
0007199	00	BRETT EQPT CORP						
219276	006274		01	02/19/2013	110-6043-434.80-06	SET UP NEW VEHICLE/PW20	698.01	
219277	006275		01	02/19/2013	110-6043-434.80-06	SET UP NEW VEHICLE/PW84	669.90	
219384	006276		01	02/19/2013	110-6047-512.50-16	STOCK	506.60	
219792	006780		01	02/19/2013	110-6047-512.50-16	STOCK	241.00	
VENDOR TOTAL *							2,115.51	
0001899	00	BRISTOL HOSE & FITTING MAIN WAREHSE						
00315511	006521		01	02/19/2013	110-6042-433.50-16	PW-25/STOCK	19.68	
VENDOR TOTAL *							19.68	
0007057	00	BROADCAST PRODUCTION SERVICES INC						
01/17-31/13	006436		01	02/19/2013	110-0086-453.30-52	PROFESSIONAL SVCS	636.25	
VENDOR TOTAL *							636.25	
0017263	00	BRUCKNER, BRENDAN						
302818819000	006588		01	02/19/2013	110-5030-421.60-14	EXPENSE REIMBURSEMENT	36.61	
VENDOR TOTAL *							36.61	
0012934	00	BUILDING & FIRE CODE ACADEMY						
48363	006606		01	02/19/2013	110-4025-424.60-11	TRAINING REGISTRATION	395.00	
VENDOR TOTAL *							395.00	
0009305	00	BULLSEYE IMPRINTING & EMBROIDERY						

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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
0009305 5659	00	BULLSEYE IMPRINTING & EMBROIDERY 006613	01	02/19/2013	110-4020-422.40-62	HAZ MAT SWEATSHIRTS	127.00	
VENDOR TOTAL *							127.00	
0020131 492-90545 492-90233	00	BUMPER TO BUMPER LEE AUTO 006392 006393	01	02/19/2013 02/19/2013	110-6047-512.50-16 110-6047-512.50-16	FILTERS PARTS/SUPPLIES	214.98 153.28	
VENDOR TOTAL *							368.26	
0000084 01/17-31/13 01302013	00	BURGIN, DENNIS 006443 006444	01	02/19/2013 02/19/2013	110-0086-453.30-52 110-0086-453.30-52	PROFESSIONAL SVCS PROFESSIONAL SVCS	1,640.75 21.00	
VENDOR TOTAL *							1,661.75	
0009267 927312 927363 927283 927808 927459 927557 927612 927280 928125 928511 928967 929079 929407 929482 854970	00	C J C AUTO PARTS & TIRES 006332 006333 006334 006335 006336 006337 006338 006339 006528 006529 006772 006773 006774 006775 006776	01	02/19/2013 02/19/2013 02/19/2013 02/19/2013 02/19/2013 02/19/2013 02/19/2013 02/19/2013 02/19/2013 02/19/2013 02/19/2013 02/19/2013 02/19/2013 02/19/2013 02/19/2013 02/19/2013	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.40-34 110-6047-512.40-53 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	TRK/PARTS PD-19 TRK/PARTS PD-44 TRK/PARTS PD-30/STOCK OIL SHOP TOOL STOCK STOCK STOCK PD-2 PD-3/E-22 PW-24 E-13 E-2 E-2 PD-33	541.49 143.52 290.99 213.12 25.25 8.00 45.00 13.74 11.05 24.37 140.62 110.64 57.94 59.43 6.57	
VENDOR TOTAL *							1,691.73	
0018709 01/29-02/06/13 01/29-02/06/13 01/29-02/06/13	00	CALDWELL, PAT - PETTY CASH 006862 006863 006864	01	02/19/2013 02/19/2013 02/19/2013	110-2007-413.60-23 110-2008-413.40-72 510-6050-501.60-11	SUPPLIES REIMBURSEMENT SUPPLIES REIMBURSEMENT SEMINAR REIMBURSEMENT	6.70 14.99 20.00	
VENDOR TOTAL *							41.69	
0004563 2012/2013	00	CAMPISE, MICHAEL 006349	01	02/19/2013	110-5030-421.60-50	ADVANCE FUNDS	500.00	
VENDOR TOTAL *							500.00	
0012518 013056	00	CAR REFLECTIONS 006391	01	02/19/2013	110-6047-512.50-16	DECALS	320.00	
VENDOR TOTAL *							320.00	
0020693 1458397 1458397	00	CARL WARREN & CO 007006 007007	01	02/19/2013 02/19/2013	110-0082-416.60-28 110-0082-416.60-02	CLAIM FEES CLAIM FEES	300.00 300.00	

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VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0020693	00	CARL WARREN & CO						
						VENDOR TOTAL *	600.00	
0008716	00	CASE LOTS INC						
046096	006538		01	02/19/2013	110-4020-422.40-24	SUPPLIES	31.80	
046096	006539		01	02/19/2013	110-6041-432.40-98	SUPPLIES	34.35	
046096	006540		01	02/19/2013	110-6043-434.40-98	SUPPLIES	34.35	
046096	006541		01	02/19/2013	110-6044-435.40-98	SUPPLIES	34.35	
045988	006430		01	02/19/2013	110-6046-418.40-24	LAMPS	327.90	
046096	006542		01	02/19/2013	110-6046-418.40-98	SUPPLIES	34.35	
046096	006544		01	02/19/2013	110-6047-512.40-24	SUPPLIES	85.87	
046096	006543		01	02/19/2013	510-6052-501.40-98	SUPPLIES	34.35	
046096	006545		01	02/19/2013	510-6057-502.40-24	SUPPLIES	85.88	
						VENDOR TOTAL *	703.20	
0009965	00	CDS OFFICE TECHNOLOGIES						
INV0749129	007020		01	02/19/2013	110-2008-413.80-03	LAPTOP REPLACEMENT	2,887.00	
						VENDOR TOTAL *	2,887.00	
0006466	00	CENTURY TILE						
3491375	006468		01	02/19/2013	110-5030-421.50-01	WALL TILES	82.37	
3491379	006469		01	02/19/2013	110-5030-421.50-01	RETURNED MERCH	2.37	
3491383	006470		01	02/19/2013	110-5030-421.50-01	TILE	2.37	
3491380	006471		01	02/19/2013	110-5030-421.50-01	TILE	2.37	
3377069	006472		01	02/19/2013	110-5030-421.50-01	TILE	2.70	
						VENDOR TOTAL *	87.44	
0012836	00	CERTIFIED FLEET SERVICES, INC						
S14340	006520		01	02/19/2013	110-6047-512.50-16	SQUAD #1	310.55	
						VENDOR TOTAL *	310.55	
0014200	00	CHICAGO INTL TRUCKS, LLC						
16076335	006325		01	02/19/2013	110-6047-512.50-16	TRK/PARTS PW97	320.68	
16078884	006326		01	02/19/2013	110-6047-512.50-16	TRK/PARTS PW50	670.01	
16079052	006327		01	02/19/2013	110-6047-512.50-16	TRK/PARTS PW7/STOCK	179.62	
CM16076335	006328		01	02/19/2013	110-6047-512.50-16	RETURNED MERCHANDISE	277.97	
16079847	006530		01	02/19/2013	110-6047-512.50-16	PW-14 & 90	28.26	
						VENDOR TOTAL *	920.60	
0014402	00	CHICAGO PARTS & SOUND LLC						
499025	006269		01	02/19/2013	110-6047-512.50-16	STOCK	18.38	
498953	006270		01	02/19/2013	110-6047-512.50-16	STOCK	20.04	
498328	006271		01	02/19/2013	110-6047-512.50-16	AUTO/PARTS E-30	327.62	
498118	006518		01	02/19/2013	110-6047-512.50-16	PD-43	247.76	
499940	006519		01	02/19/2013	110-6047-512.50-16	PD-19/STOCK	86.16	
501008	006684		01	02/19/2013	110-6047-512.50-16	PARTS/SUPPLIES	77.60	
501419	006695		01	02/19/2013	110-6047-512.50-16	PARTS/SUPPLIES	97.15	
501864	006781		01	02/19/2013	110-6047-512.50-16	STOCK	20.04	
						VENDOR TOTAL *	894.75	
0002348	00	CISZEWSKI, ARTHUR						

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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
0002348 02/05/2013	00	CISZEWSKI, ARTHUR 006904	01	02/19/2013	110-5030-421.60-05	EXPENSE REIMBURSEMENT	30.06	
						VENDOR TOTAL *	30.06	
0000630 71358 71358	00	CLASSIC GRAPHIC INDUSTRIES INC 006390 006389	01	02/19/2013 02/19/2013	510-6050-501.40-98 510-6055-502.40-98	SHIPPING FEES SHIPPING FEES	17.50 17.50	
						VENDOR TOTAL *	35.00	
0000112 0378153513	00	COCA-COLA BOTTLING CO 006371	01	02/19/2013	110-1001-411.60-98	VENDING MACHINE REFILL	96.00	
						VENDOR TOTAL *	96.00	
0005192 3152	00	COLLEGE OF DUPAGE - ACCTS REC 006581	01	02/19/2013	110-5030-421.60-11	BASIC TRAINING	2,984.00	
						VENDOR TOTAL *	2,984.00	
0008519 3332	00	COLLINS, R W CO 006384	01	02/19/2013	530-0088-503.80-19	PARKING IMPROVEMENTS	1,419.44	
						VENDOR TOTAL *	1,419.44	
0000114 0809054019 7065190004 8157271002 8234047019 0055090072	00	COM ED 006674 006733 006734 006735 006741	01	02/19/2013 02/19/2013 02/19/2013 02/19/2013 02/19/2013	110-6044-435.30-24 110-6044-435.30-24 110-6044-435.30-24 110-6044-435.30-24 110-6044-435.30-24	MONTHLY SERVICE MONTHLY SERVICE MONTHLY SERVICE MONTHLY SERVICE MONTHLY SERVICE	648.25 294.24 414.06 108.99 30.66	
						VENDOR TOTAL *	1,496.20	
0014623 877120089001921007017 877120089014023006609	00	COMCAST CABLE 006674 006609	01	02/19/2013 02/19/2013	110-2008-413.30-52 110-4020-422.60-86	DIGITAL ADAPTER SVC MONTHLY SERVICE	12.67 76.95	
						VENDOR TOTAL *	89.62	
0009478 T1320125 T1322861	00	COMMUNICATION REVOLVING FUND 007018 006722	01	02/19/2013 02/19/2013	110-2008-413.30-52 110-5030-421.30-27	INTERNET T1 MONTHLY FEE	310.00 675.00	
						VENDOR TOTAL *	985.00	
0006475 SR100499	00	COMMUNICATIONS DIRECT INC 006268	01	02/19/2013	110-5030-421.50-17	TRK/PARTS PD-3	15.00	
						VENDOR TOTAL *	15.00	
0008478 189294	00	CONNELLY ELECTRIC 006383	01	02/19/2013	530-0088-503.80-19	OVERHEAD UTILITY RELOCATI	85,069.12	
						VENDOR TOTAL *	85,069.12	
0012492 04353364	00	CONNEY SAFETY PRODUCTS 006691	01	02/19/2013	110-6044-435.40-98	OTHER SUPPLIES	96.89	

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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
0012492	00	CONNEY SAFETY PRODUCTS						
						VENDOR TOTAL *	96.89	
0011437	00	CONSTELLATION						
0008807894	006713		01	02/19/2013	110-6041-432.30-24	MONTHLY SERVICE	2,367.18	
0008807894	006715		01	02/19/2013	110-6044-435.30-24	MONTHLY SERVICE	350.64	
0008807894	006711		01	02/19/2013	510-6051-501.30-24	MONTHLY SERVICE	984.47	
0008807894	006712		01	02/19/2013	510-6052-501.30-24	MONTHLY SERVICE	7,731.36	
0008807894	006710		01	02/19/2013	510-6057-502.30-24	MONTHLY SERVICE	27,526.30	
0008807894	006714		01	02/19/2013	530-0088-503.30-24	MONTHLY SERVICE	4,223.84	
						VENDOR TOTAL *	43,183.79	
0020080	00	CONSTRUCTION & GEOTECHNICAL						
1867	006388		01	02/19/2013	110-6041-432.80-15	MATERIAL TESTING	4,965.00	
						VENDOR TOTAL *	4,965.00	
0004107	00	CONTINENTAL WEATHER SERVICE						
12785	006791		01	02/19/2013	110-6042-433.30-98	FEB WEATHER SERVICE	170.00	
						VENDOR TOTAL *	170.00	
0007535	00	CONTRACTORS EQUIPMENT RENTAL						
74665	006535	TOOLS	01	02/19/2013	110-6041-432.40-53	SMALL TOOLS	83.30	
74601	006267	AIR	01	02/19/2013	110-6047-512.50-16	PUMP REPAIR	235.70	
						VENDOR TOTAL *	319.00	
0020221	00	COOKIES FRESCO CORP						
13-212	006910		01	02/19/2013	110-5030-421.60-14	DARE GRADUATION CAKE	63.00	
						VENDOR TOTAL *	63.00	
0018287	00	COONEY ASSOCS INC, E						
201302-01	007008		01	02/19/2013	510-6052-501.80-12	TECHNICAL ASSISTANCE	3,752.70	
201301-01	006680		01	02/19/2013	530-0088-503.80-19	135 ADDISON DEMO	2,022.95	
						VENDOR TOTAL *	5,775.65	
0006771	00	CUMMINS/NPOWER LLC						
711-24686	006782		01	02/19/2013	110-6047-512.50-16	ENG #2	46.49	
						VENDOR TOTAL *	46.49	
0004998	00	CZESAK LUCY M						
000063351	UT		01	02/19/2013	510-0000-113.02-00	UB CR REFUND	54.99	
						VENDOR TOTAL *	54.99	
0004438	00	DOVER PUBLICATIONS INC						
91718690	006742		01	02/19/2013	110-7060-451.40-43	BOOKS FOR RESALE	56.79	
						VENDOR TOTAL *	56.79	
0003545	00	DUDEK DESIGN						
012213	006738		01	02/19/2013	110-6040-431.40-33	BUSINESS CARDS	78.00	
						VENDOR TOTAL *	78.00	
0000157	00	DUPAGE ANIMAL HOSPITAL						

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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
0000157 240524	00	DUPAGE ANIMAL HOSPITAL 006720		01 02/19/2013	110-5030-421.60-01	DOG IMPOUNDS	20.00	
						VENDOR TOTAL *	20.00	
0000960 2013 2013	00	DUPAGE COUNTY FIRE CHIEFS ASSN 006860 006861		01 02/19/2013 01 02/19/2013	110-4020-422.60-37 110-4020-422.60-37	2013 DUES 2013 DUES	50.00 35.00	
						VENDOR TOTAL *	85.00	
0004998 000060737	00	DUPAGE COUNTY RECORDER UT		01 02/19/2013	510-0000-113.02-00	UB CR REFUND	30.00	
						VENDOR TOTAL *	30.00	
0007246 1457 1540	00	DUPAGE COUNTY TREASURER-IT 006352 006911		01 02/19/2013 01 02/19/2013	110-5030-421.30-27 110-5030-421.30-27	DATA PROCESSING FEE DATA PROCESSING FEE	250.00 250.00	
						VENDOR TOTAL *	500.00	
0000165 7262	00	DUPAGE MAYORS & MANAGERS CONFERENCE 006379		01 02/19/2013	110-1001-411.60-11	MEETING	40.00	
						VENDOR TOTAL *	40.00	
0000169 09905 09905	00	DUPAGE WATER COMMISSION 006814 006815		01 02/19/2013 01 02/19/2013	510-6050-501.90-90 510-6051-501.30-20	JAN FIXED COST ASSESSMENT JAN WATER CONSUMPTION	31,438.60 389,044.24	
						VENDOR TOTAL *	420,482.84	
0016890 199700	00	E & T PLASTICS OF ILLINOIS LLC 006761		01 02/19/2013	110-7060-451.60-39	ACRYLIC VITRINE	210.00	
						VENDOR TOTAL *	210.00	
0009707 0054431	00	E J EQUIPMENT INC 006771		01 02/19/2013	510-6056-502.40-31	REPLACEMENT NOZZLES	117.61	
						VENDOR TOTAL *	117.61	
0014731 08-4077 08-4077 08-4077 08-4077 08-4077 08-4077 08-4077 08-4077 08-4077 08-4077 08-4077	00	ECS 006651 006647 006652 006650 006653 006649 006654 006648 006655 006656		01 02/19/2013 01 02/19/2013	110-1001-411.20-07 110-4020-422.20-07 110-4020-422.20-07 110-5030-421.20-07 110-5030-421.20-07 110-6040-431.20-07 110-6040-431.20-07 510-6050-501.20-07 510-6050-501.20-07 510-6055-502.20-07	W/C CLAIMS W/C CLAIMS FEES W/C CLAIMS FEES W/C CLAIMS FEES W/C CLAIMS FEES FEES	130.00 130.00 38.77 130.00 68.48 130.00 150.70 260.00 11.00 6.05	
						VENDOR TOTAL *	1,055.00	
0014621	00	ELMHURST CLAIMS ACCOUNT - CLAIM SVC						

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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
0014621	00	ELMHURST CLAIMS ACCOUNT - CLAIM SVC						
7504366944	006179		01	02/19/2013	110-4020-422.20-07	SELF INSURED LOSS FUND	4,023.19	
7504366944	006664		01	02/19/2013	110-4020-422.20-07	SELF INSURED LOSS FUND	1,256.66	
7504366944	007039		01	02/19/2013	110-4020-422.20-07	SELF INSURED LOSS FUND	850.92	
7504366944	006180		01	02/19/2013	110-5030-421.20-07	SELF INSURED LOSS FUND	303.45	
7504366944	007040		01	02/19/2013	110-5030-421.20-07	SELF INSURED LOSS FUND	346.78	
7504366944	006181		01	02/19/2013	110-6040-431.20-07	SELF INSURED LOSS FUND	22,904.71	
7504366944	006665		01	02/19/2013	110-6040-431.20-07	SELF INSURED LOSS FUND	3,042.23	
7504366944	007041		01	02/19/2013	110-6040-431.20-07	SELF INSURED LOSS FUND	2,602.27	
7504366944	006182		01	02/19/2013	510-6050-501.20-07	SELF INSURED LOSS FUND	6,946.30	
7504366944	006666		01	02/19/2013	510-6050-501.20-07	SELF INSURED LOSS FUND	3,463.15	
7504366944	007042		01	02/19/2013	510-6050-501.20-07	SELF INSURED LOSS FUND	3,647.99	
						VENDOR TOTAL *	49,387.65	
0015836	00	ELMHURST INDEPENDENT - ROCK VALLEY						
102088	006249		01	02/19/2013	110-6040-431.30-54	LEGAL NOTICE	60.75	
101779	006251		01	02/19/2013	110-6040-431.30-54	LEGAL NOTICE	103.50	
102088	006250		01	02/19/2013	510-6050-501.30-54	LEGAL NOTICE	60.75	
101779	006252		01	02/19/2013	510-6050-501.30-54	LEGAL NOTICE	103.50	
						VENDOR TOTAL *	328.50	
0019941	00	ELMHURST MEMORIAL HOSP POB 4052						
E00004063660	006576		01	02/19/2013	110-2007-413.30-47	PHYSICAL	368.30	
						VENDOR TOTAL *	368.30	
0000193	00	ELMHURST POSTMASTER-PERMIT 47						
8630	005164		01	01/24/2013	110-1001-411.30-49	PO BOX SVC FEE	CHECK #: 161114	265.00-
8630	005166		01	01/24/2013	110-6040-431.30-49	PO BOX SVC FEE	CHECK #: 161114	265.00-
8630	005165		01	01/24/2013	510-6050-501.30-49	PO BOX SVC FEE	CHECK #: 161114	265.00-
01252013	006231		01	01/28/2013	510-6050-501.30-49	WATER/SEWER MAILINGS	CHECK #: 161259	1,800.00
8630	005167		01	01/24/2013	510-6055-502.30-49	PO BOX SVC FEE	CHECK #: 161114	265.00-
01252013	006233		01	01/28/2013	510-6055-502.30-49	WATER/SEWER MAILINGS	CHECK #: 161259	1,800.00
						VENDOR TOTAL *	.00	2,540.00
0007247	00	ELMHURST POSTMASTER-PERMIT 85						
BR-85-001	006229		01	01/28/2013	110-1001-411.30-49	PERMIT 85 BUSINESS REPLY	CHECK #: 161258	350.00
						VENDOR TOTAL *	.00	350.00
0017744	00	ENTERSECT CORP						
43473	006589		01	02/19/2013	110-5030-421.30-98	MONTHLY CONTRACT	75.00	
						VENDOR TOTAL *	75.00	
0005241	00	EVENSON, KATHLEEN/BEN						
02042013	006718		01	02/19/2013	110-5030-421.60-13	EXPENSE REIMBURSEMENT	57.48	
						VENDOR TOTAL *	57.48	
0017007	00	FACILITY SOLUTIONS GROUP						
2902862-00	006355		01	02/19/2013	110-2006-413.40-33	SUPPLIES	23.44	
2902862-00	006356		01	02/19/2013	110-4020-422.40-98	SUPPLIES	23.44	

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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
0017007	00	FACILITY SOLUTIONS GROUP						
2902862-00	006357		01	02/19/2013	110-5030-421.40-98	SUPPLIES	23.44	
2902862-00	006358		01	02/19/2013	110-6041-432.40-98	SUPPLIES	23.44	
2902862-00	006359		01	02/19/2013	110-6043-434.40-98	SUPPLIES	23.44	
2902862-00	006360		01	02/19/2013	110-6044-435.40-98	SUPPLIES	23.44	
2885832-00	006686		01	02/19/2013	110-6044-435.40-28	LUMINARIES	499.36	
2902862-00	006361		01	02/19/2013	110-6046-418.40-98	SUPPLIES	23.44	
2899569-01	006537		01	02/19/2013	110-6046-418.50-01	BLDG STOCK	76.80	
2902862-00	006362		01	02/19/2013	110-6047-512.40-98	SUPPLIES	23.44	
2902862-00	006363		01	02/19/2013	510-6052-501.40-98	SUPPLIES	23.44	
2902862-00	006364		01	02/19/2013	510-6057-502.40-98	SUPPLIES	23.44	
						VENDOR TOTAL *	810.56	
0000957	00	FEDERAL SIGNAL CORP						
97085079	006266		01	02/19/2013	110-6047-512.50-16	PARTS/SUPPLIES	196.61	
						VENDOR TOTAL *	196.61	
0013212	00	FEDEX						
2-154-25707	006762		01	02/19/2013	110-7060-451.60-39	EXHIBIT EXPENSE	37.27	
						VENDOR TOTAL *	37.27	
0000685	00	FIFTH THIRD BANK						
1310009939	006234		01	01/29/2013	310-0089-461.30-05	BANKING EXPENSES	CHECK #: 161510	511.11
1310009939	006237		01	01/29/2013	320-0090-462.30-05	BANKING EXPENSES	CHECK #: 161510	511.11
1310009939	006238		01	01/29/2013	325-0092-465.30-05	BANKING EXPENSES	CHECK #: 161510	511.12
						VENDOR TOTAL *	0.00	1,533.34
0015916	00	FIFTH THIRD BANK - PROCUREMENT CARD						
JAN 15 2013	006049		01	01/30/2013	110-1001-411.60-11	TIX EVENT TICKET SERVI	CHECK #: 161509	26.25
JAN 15 2013	006034		01	01/30/2013	110-2007-413.60-23	PANERA BREAD #768	CHECK #: 161509	40.77
JAN 15 2013	006035		01	01/30/2013	110-2007-413.60-23	GREEN DOOR PROMOTIONS	CHECK #: 161509	352.50
JAN 15 2013	006036		01	01/30/2013	110-2007-413.30-52	AMAZON.COM	CHECK #: 161509	509.20
JAN 15 2013	006037		01	01/30/2013	110-2007-413.60-23	ANGELO'S RISTORANTE &	CHECK #: 161509	118.88-
JAN 15 2013	006038		01	01/30/2013	110-2007-413.60-11	TELECOM CAREERS	CHECK #: 161509	299.00-
JAN 15 2013	006039		01	01/30/2013	110-2007-413.60-23	JEWEL #3346	CHECK #: 161509	46.73
JAN 15 2013	006040		01	01/30/2013	110-2007-413.60-11	NATL PUBLIC EMPLOYER L	CHECK #: 161509	127.36
JAN 15 2013	006041		01	01/30/2013	110-2007-413.60-11	WESTIN	CHECK #: 161509	220.66
JAN 15 2013	006042		01	01/30/2013	110-2007-413.60-11	NATL PUBLIC EMPLOYER L	CHECK #: 161509	658.00
JAN 15 2013	006043		01	01/30/2013	110-2007-413.60-11	SCOOP AVANT RESOURCES	CHECK #: 161509	209.00
JAN 15 2013	006044		01	01/30/2013	110-2008-413.50-23	SYM SECURE SITE SSL	CHECK #: 161509	995.00
JAN 15 2013	006045		01	01/30/2013	110-2008-413.50-25	VERIZON WRLS N5419-01	CHECK #: 161509	188.91
JAN 15 2013	006046		01	01/30/2013	110-2008-413.30-52	YOUSENDIT INC	CHECK #: 161509	9.99
JAN 15 2013	006050		01	01/30/2013	110-3015-414.60-11	ELMHURST CHAMBER OF CO	CHECK #: 161509	30.00
JAN 15 2013	006047		01	01/30/2013	110-4020-422.60-86	SEARS COM INTERNET	CHECK #: 161509	180.34
JAN 15 2013	006048		01	01/30/2013	110-4020-422.40-98	TLF PHILLIPS FLOWERS A	CHECK #: 161509	62.95
JAN 15 2013	006051		01	01/30/2013	110-5030-421.60-11	HUNAN PALACE CHINESE R	CHECK #: 161509	120.00
JAN 15 2013	006052		01	01/30/2013	110-5030-421.40-31	INTOXIMETERS	CHECK #: 161509	36.95
JAN 15 2013	006053		01	01/30/2013	110-5030-421.30-49	USPS 16250295523301252	CHECK #: 161509	16.20
JAN 15 2013	006056		01	01/30/2013	110-5030-421.40-98	SOFASCO INC	CHECK #: 161509	32.89

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	
0015916	00	FIFTH THIRD BANK - PROCUREMENT CARD							
JAN 15 2013	006059		01	01/30/2013	110-5030-421.50-01	AMAZON MKTPLACE PMTS	CHECK #:	161509	51.49
JAN 15 2013	006055		01	01/30/2013	110-6046-418.50-01	PAYPAL PARTYPLUS4L	CHECK #:	161509	126.48
JAN 15 2013	006057		01	01/30/2013	110-6046-418.40-98	ASSOC IND DISTRIBUTOR	CHECK #:	161509	27.30
JAN 15 2013	006058		01	01/30/2013	110-6046-418.40-98	AMAZON.COM	CHECK #:	161509	35.98
JAN 15 2013	006060		01	01/30/2013	110-6046-418.40-53	UNEDIT.COM	CHECK #:	161509	794.36
JAN 15 2013	006061		01	01/30/2013	110-6046-418.50-01	AMAZON MKTPLACE PMTS	CHECK #:	161509	54.48
JAN 15 2013	006062		01	01/30/2013	110-6046-418.50-01	AMAZON.COM	CHECK #:	161509	30.00
JAN 15 2013	006063		01	01/30/2013	110-6046-418.50-01	AMAZON.COM	CHECK #:	161509	13.02
JAN 15 2013	006064		01	01/30/2013	110-6046-418.50-01	AMAZON.COM	CHECK #:	161509	32.55
JAN 15 2013	006054		01	01/30/2013	110-6047-512.50-16	BASAS MARINE	CHECK #:	161509	55.98
JAN 15 2013	006069		01	01/30/2013	110-7060-451.40-98	AMAZON MKTPLACE PMTS	CHECK #:	161509	25.33
JAN 15 2013	006070		01	01/30/2013	110-7060-451.60-39	AMAZON MKTPLACE PMTS	CHECK #:	161509	19.80
JAN 15 2013	006071		01	01/30/2013	110-7060-451.60-64	AMAZON MKTPLACE PMTS	CHECK #:	161509	50.99
JAN 15 2013	006072		01	01/30/2013	110-7060-451.40-43	POSTER PLUS	CHECK #:	161509	69.59
JAN 15 2013	006073		01	01/30/2013	110-7060-451.60-39	NASCAR MEDIA GROUP 42	CHECK #:	161509	300.00
JAN 15 2013	006074		01	01/30/2013	210-8070-452.40-04	CASTLE CONNOLLY MEDICA	CHECK #:	161509	20.00
JAN 15 2013	006075		01	01/30/2013	210-8070-452.40-04	CASTLE CONNOLLY MEDICA	CHECK #:	161509	40.95
JAN 15 2013	006076		01	01/30/2013	210-8070-452.30-37	DOMINICKS STOR00017681	CHECK #:	161509	51.12
JAN 15 2013	006077		01	01/30/2013	210-8070-452.30-37	JEWEL #3346	CHECK #:	161509	69.58
JAN 15 2013	006078		01	01/30/2013	210-8070-452.30-37	DOMINICKS STOR00017681	CHECK #:	161509	21.66
JAN 15 2013	006079		01	01/30/2013	210-8070-452.30-37	JEWEL #3346	CHECK #:	161509	193.76
JAN 15 2013	006080		01	01/30/2013	210-8070-452.30-37	DOMINICKS STOR00017681	CHECK #:	161509	166.18
JAN 15 2013	006081		01	01/30/2013	210-8070-452.30-37	MY FAVORITE TOY STORE	CHECK #:	161509	376.85
JAN 15 2013	006067		01	01/30/2013	510-6050-501.60-11	PAYPAL IWEA	CHECK #:	161509	170.00
JAN 15 2013	006068		01	01/30/2013	510-6050-501.60-37	J G PRESS	CHECK #:	161509	120.00
JAN 15 2013	006065		01	01/30/2013	510-6056-502.40-98	WATER ENVIRONMENT FEDT	CHECK #:	161509	1,500.00
JAN 15 2013	006066		01	01/30/2013	510-6056-502.40-98	AMAZON MKTPLACE PMTS	CHECK #:	161509	57.30
						VENDOR TOTAL *	.00	7,880.57	
0000648	00	FILTER RENU OF ILLINOIS, INC							
85165	006367		01	02/19/2013	110-6047-512.50-02	FILTERS RENEWED		40.29	
						VENDOR TOTAL *	40.29		
0013587	00	FINDZALL COMMUNITY MARKETING							
JAN 2013	006965		01	02/19/2013	110-3015-414.30-12	CONSULTING SVCS		2,125.00	
JAN 2013	006966		01	02/19/2013	310-0089-461.30-52	CONSULTING SVCS		595.00	
JAN 2013	006967		01	02/19/2013	330-0095-465.30-52	CONSULTING SVCS		595.00	
						VENDOR TOTAL *	3,315.00		
0017101	00	FIRE SERVICE, INC							
6203	006263		01	02/19/2013	110-6047-512.50-16	TRK/PARTS TRK#1		1,272.21	
						VENDOR TOTAL *	1,272.21		
0006869	00	FISHER SCIENTIFIC							
5597736	006410		01	02/19/2013	510-6057-502.40-25	LAB SUPPLIES		138.73	
5726777	006411		01	02/19/2013	510-6057-502.40-25	LAB SUPPLIES		73.57	
5766564	006412		01	02/19/2013	510-6057-502.40-25	LAB SUPPLIES		54.76	
6116302	006889		01	02/19/2013	510-6057-502.40-25	LAB SUPPLIES		252.28	

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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
0006869	00	FISHER SCIENTIFIC						
						VENDOR TOTAL *	519.34	
0005438	00	FLEET SAFETY SUPPLY						
57060	006264		01	02/19/2013	110-4020-422.40-31	TRK/PARTS F-9	28.68	
57054	006265		01	02/19/2013	110-6047-512.50-16	AUTO/PARTS E-20	26.02	
57157	006783		01	02/19/2013	110-6047-512.50-16	E-22	104.59	
						VENDOR TOTAL *	159.29	
0019713	00	FLEETPRIDE						
51900612	006514		01	02/19/2013	110-6047-512.50-16	SQUAD #1	30.82	
						VENDOR TOTAL *	30.82	
0000220	00	FLESCH CO INC, GORDON						
IN10270218	006377		01	02/19/2013	110-2006-413.30-21	COPIER MAINT	95.00	
IN10270218	006378		01	02/19/2013	110-4020-422.30-21	COPIER MAINT	95.00	
						VENDOR TOTAL *	190.00	
0020947	00	FLEXIBLE BENEFIT SVC CORP						
417940	006974		01	02/19/2013	110-1001-411.20-04	HEALTH INS	5.29	
417940	006975		01	02/19/2013	110-2006-413.20-04	HEALTH INS	13.63	
417940	006976		01	02/19/2013	110-2007-413.20-04	HEALTH INS	4.25	
417940	006977		01	02/19/2013	110-2008-413.20-04	HEALTH INS	4.81	
417940	006978		01	02/19/2013	110-3015-414.20-04	HEALTH INS	1.59	
417940	006979		01	02/19/2013	110-4020-422.20-04	HEALTH INS	66.80	
417940	006980		01	02/19/2013	110-4025-424.20-04	HEALTH INS	12.58	
417940	006981		01	02/19/2013	110-5030-421.20-04	HEALTH INS	108.89	
417940	006982		01	02/19/2013	110-6040-431.20-04	HEALTH INS	69.89	
417940	006983		01	02/19/2013	110-7060-451.20-04	HEALTH INS	2.12	
417940	006987		01	02/19/2013	210-8070-452.20-04	HEALTH INS	21.47	
417940	006984		01	02/19/2013	510-6050-501.20-04	HEALTH INS	25.30	
417940	006985		01	02/19/2013	510-6055-502.20-04	HEALTH INS	22.06	
417940	006986		01	02/19/2013	530-0088-503.20-04	HEALTH INS	2.32	
						VENDOR TOTAL *	361.00	
0017446	00	FMP - FACTORY MOTOR PARTS						
61-179210	006329		01	02/19/2013	110-6047-512.50-16	TRK/PARTS PD-31	121.69	
61-179217	006330		01	02/19/2013	110-6047-512.50-16	CORE RETURN	18.00	
						VENDOR TOTAL *	103.69	
0002222	00	FORESMAN, RICH						
01/17-31/13	006437		01	02/19/2013	110-0086-453.30-52	PROFESSIONAL SVCS	459.00	
						VENDOR TOTAL *	459.00	
0019978	00	FOREST AWARDS & ENGRAVING						
76606	006719		01	02/19/2013	110-5030-421.60-98	RETIREMENT PLAQUE	88.00	
						VENDOR TOTAL *	88.00	
0013847	00	FRY'S ELECTRONICS, INC						

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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
0013847 6285021	00	FRY'S ELECTRONICS, INC 007019	01 02/19/2013	110-2008-413.40-72	SWITCHES/CABLE	558.75	
					VENDOR TOTAL *	558.75	
0007214 668404 667507	00	GALLAGHER AJ, RISK MGMT SVCS INC 006248 006663	01 02/19/2013 01 02/19/2013	110-0094-454.60-32 110-4020-422.60-86	SPECIAL EVENTS INS PUBLIC OFFICIALS BOND	4,149.00 200.00	
					VENDOR TOTAL *	4,349.00	
0008274 627862MB	00	GALLAGHER MATERIALS, INC 006536	01 02/19/2013	110-6041-432.40-02	ASPHALT	2,396.52	
					VENDOR TOTAL *	2,396.52	
0005416 1/24/13	00	GANDY, JAMES 006600	01 02/19/2013	110-5030-421.60-11	EXPENSE REIMBURSEMENT	10.00	
					VENDOR TOTAL *	10.00	
0007611 355588	00	GEIS, BRENNAN MR	01 02/19/2013	110-0000-115.07-01	GEIS, BRENNAN	25.00	
					VENDOR TOTAL *	25.00	
0018185 AG32349 AG32380	00	GLOBAL EMERGENCY PRODUCTS 006784 006785	01 02/19/2013 01 02/19/2013	110-6047-512.50-16 110-6047-512.50-16	ENG #2 & STOCK ENG #2	46.39 61.74	
					VENDOR TOTAL *	108.13	
0000242 9052825040	00	GRAINGER 006704	01 02/19/2013	510-6057-502.50-08	REPL BAR SCREEN COMPRESSR	546.30	
					VENDOR TOTAL *	546.30	
0014690 177 ST CHARLES 177 ST CHARLES	00	GROTTO, DAVID/SHARON 006420 006678	01 02/19/2013 01 02/19/2013	510-6056-502.30-89 510-6056-502.30-90	OVERHEAD SEWER PROGRAM SAN SEWER LINE REPAIR	4,290.00 2,000.00	
					VENDOR TOTAL *	6,290.00	
0021010 308 N ADDISON	00	GRYGLAS, STEVE 006679	01 02/19/2013	510-6056-502.30-90	SAN SEWER LINE REPAIR	1,433.00	
					VENDOR TOTAL *	1,433.00	
0000633 023A2008	00	HARRINGTON INDUSTRIAL PLASTICS LLC 006807	01 02/19/2013	510-6057-502.50-01	TANK SLIP TUBE REPAIR	259.38	
					VENDOR TOTAL *	259.38	
0005803 01/17-31/13	00	HARRISON, JONATHAN 006442	01 02/19/2013	110-0086-453.30-52	PROFESSIONAL SVCS	140.25	
					VENDOR TOTAL *	140.25	
0020401 1174	00	HAUGEN CRAFT CUSTOM HOMES 006675	01 02/19/2013	110-6041-432.30-70	PUBLIC SIDEWALK REIMB	761.60	

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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
0020401	00	HAUGEN CRAFT CUSTOM HOMES					
					VENDOR TOTAL *	761.60	
0021011 01302013	00	HAWKINS, CARL 006724	01 02/19/2013	110-5030-421.60-05	EXPENSE REIMBURSEMENT	14.69	
					VENDOR TOTAL *	14.69	
0005494 13-42	00	HBK WATER METER SERVICE, INC 006463	01 02/19/2013	510-6052-501.30-98	LARGE METER TESTING	2,928.00	
					VENDOR TOTAL *	2,928.00	
0015904 6099364 6133314	00	HD SUPPLY WATERWORKS, LTD 006553 006687	01 02/19/2013 01 02/19/2013	510-6052-501.40-51 510-6052-501.40-51	SERVICE LINES SERVICE LINES	432.00 260.77	
					VENDOR TOTAL *	692.77	
0011839	00	HEALTHCARE SERVICE CORP					
00444010003		006988	01 02/19/2013	110-1001-411.20-05	DENTAL INS	171.70	
00444010003		006989	01 02/19/2013	110-2006-413.20-05	DENTAL INS	394.02	
00444010003		006990	01 02/19/2013	110-2007-413.20-05	DENTAL INS	92.81	
00444010003		006991	01 02/19/2013	110-2008-413.20-05	DENTAL INS	235.82	
00444010003		006992	01 02/19/2013	110-3015-414.20-05	DENTAL INS	91.97	
00444010003		006993	01 02/19/2013	110-4020-422.20-05	DENTAL INS	1,721.60	
00444010003		006994	01 02/19/2013	110-4025-424.20-05	DENTAL INS	399.92	
00444010003		006995	01 02/19/2013	110-5030-421.20-05	DENTAL INS	3,163.12	
00444010003		006996	01 02/19/2013	110-6040-431.20-05	DENTAL INS	843.29	
00444010003		006997	01 02/19/2013	110-7060-451.20-05	DENTAL INS	108.00	
00444010003		006998	01 02/19/2013	210-8070-452.20-05	DENTAL INS	638.69	
00444010003		006999	01 02/19/2013	510-6050-501.20-05	DENTAL INS	169.59	
00444010003		007000	01 02/19/2013	510-6055-502.20-05	DENTAL INS	85.22	
00444010003		007001	01 02/19/2013	530-0088-503.20-05	DENTAL INS	74.20	
					VENDOR TOTAL *	8,189.95	
0005114 HD01733734	00	HELLO DIRECT, INC 007022	01 02/19/2013	110-2008-413.50-25	PHONES	354.94	
					VENDOR TOTAL *	354.94	
0000129 12374547 12374545	00	HERITAGE CRYSTAL CLEAN, LLC 006786 006808	01 02/19/2013 01 02/19/2013	110-6047-512.40-34 510-6057-502.40-34	PARTS WASHER PARTS WASHER	199.32 199.32	
					VENDOR TOTAL *	398.64	
0019672 2012 2012	00	HINES, CYD T 006667 006668	01 02/19/2013 01 02/19/2013	110-0000-313.03-03 110-0000-313.01-01	UTILITY TAX REBATE UTILITY TAX REBATE	9.95 5.14	
					VENDOR TOTAL *	15.09	
0015249 01/29/2013	00	HIRAKAWA, JIM 006415	01 02/19/2013	110-6040-431.60-11	EXPENSE REIMBURSEMENT	109.98	

PREPARED 02/11/2013, 14:37:31
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 02/19/2013 CHECK DATE: 02/21/2013

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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
0015249	00	HIRAKAWA, JIM						
						VENDOR TOTAL *	109.98	
0012341	00	HOME DEPOT 1982-OAKBROOK TERR						
028983/6052807	006408		01	02/19/2013	510-6052-501.50-18	CLAMPS	9.94	
007369/6143620	006885		01	02/19/2013	510-6057-502.40-98	SHOP TOOL REPL	99.00	
007494/6143615	006886		01	02/19/2013	510-6057-502.50-01	BLDG 1 TRASH CANS	9.94	
						VENDOR TOTAL *	118.88	
0017543	00	HORNER, CHRIS						
1/30/13	006601		01	02/19/2013	110-5030-421.60-05	EXPENSE REIMBURSEMENT	27.12	
1/30/13	006602		01	02/19/2013	110-5030-421.60-11	EXPENSE REIMBURSEMENT	8.50	
						VENDOR TOTAL *	35.62	
0000799	00	HUNTER -CONRAD POLYGRAPH INC (F L)						
JANUARY 2013	006736		01	02/19/2013	110-1003-412.30-52	PROFESSIONAL SVCS	2,720.00	
JANUARY 2013	006737		01	02/19/2013	110-2007-413.30-52	PROFESSIONAL SVCS	320.00	
						VENDOR TOTAL *	3,040.00	
0002685	00	I A F S M						
03/06-03/07/13	007027		01	02/19/2013	110-6040-431.60-11	REGISTRATION	330.00	
						VENDOR TOTAL *	330.00	
0009581	00	I C N A						
2013	006603		01	02/19/2013	110-5030-421.60-27	2013 CONFERENCE	1,650.00	
						VENDOR TOTAL *	1,650.00	
0007209	00	IDEOA- IL DRUG ENF OFFICERS ASSOC						
04/10-04/12/13	006964		01	02/19/2013	110-5030-421.60-27	REGISTRATION	1,200.00	
						VENDOR TOTAL *	1,200.00	
0011955	00	IL DEPT OF TRANSPORTATION-FIN SVCS						
39705	006694		01	02/19/2013	110-6044-435.30-71	MONTHLY SIGNAL MTC	1,104.00	
						VENDOR TOTAL *	1,104.00	
0011618	00	IL ENVIRONMENTAL PROT - CHICAGO						
L17-1365	006812		01	02/19/2013	510-6055-502.90-13	1999 EPA LOAN INTEREST	10,484.25	
L17-1365	006813		01	02/19/2013	510-6055-502.90-39	1999 EPA LOAN PRINCIPAL	48,530.73	
L17-1528	007043		01	02/19/2013	510-6055-502.90-14	2000 EPA LOAN INTEREST	3,521.62	
L17-1528	007044		01	02/19/2013	510-6055-502.90-40	2000 EPA LOAN PRINCIPAL	15,773.11	
						VENDOR TOTAL *	78,309.71	
0006067	00	IL FIRE CHIEFS ASSN - MUNDELEIN						
FO-130207	006646		01	02/19/2013	110-2007-413.20-09	TRAINING REGISTRATION	375.00	
						VENDOR TOTAL *	375.00	
0021009	00	IL FIRE SAFETY ALLIANCE						
01292013	006659		01	02/19/2013	110-4020-422.60-11	COURSE REGISTRATIONS	225.00	
						VENDOR TOTAL *	225.00	
0007667	00	IL OFFICE OF THE STATE FIRE MARSHAL						

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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
0007667 9488855	00	IL OFFICE OF THE STATE FIRE MARSHAL 006483	01 02/19/2013	110-5030-421.30-98	BOILER INSPECTION FEE	70.00	
					VENDOR TOTAL *	70.00	
0019187 L66311938 L66312109	00	IL STATE POLICE-LIQUOR CONTROL COMM 006300 006302	01 02/19/2013 01 02/19/2013	110-5030-421.30-98 110-5030-421.30-98	1631/LIQUOR CONTROL COMM 1631/LIQUOR CONTROL COMM	31.50 31.50	
					VENDOR TOTAL *	63.00	
0011631 G12482203	00	IL STATE TOLL HIGHWAY AUTHORITY 006484	01 02/19/2013	110-6046-418.40-98	I-PASS CHARGES	51.20	
					VENDOR TOTAL *	51.20	
0020272 2013	00	INDIANA POLYGRAPH ASSN 006293	01 02/19/2013	110-5030-421.60-37	MEMBERSHIP	75.00	
					VENDOR TOTAL *	75.00	
0011357 403454	00	INDUSTRIAL FABRICS CORP 006532	01 02/19/2013	510-6057-502.50-08	BELT PRESS	1,165.00	
					VENDOR TOTAL *	1,165.00	
0000643 852958	00	INDUSTRIAL LADDER & SUPPLY 006417	01 02/19/2013	510-6052-501.40-98	LADDER REPLACEMENT	132.89	
					VENDOR TOTAL *	132.89	
0015044 36891 36935 36936	00	INDUSTRIAL STEEL SERVICE CENTER INC 006515 006516 006517	01 02/19/2013 01 02/19/2013 01 02/19/2013	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	STOCK PD-11/STOCK STOCK STEEL	100.00 65.00 165.00	
					VENDOR TOTAL *	330.00	
0013660 53117 53108	00	INFOTRACK INFORMATION SERVICES, INC 006662 006739	01 02/19/2013 01 02/19/2013	110-1001-411.30-52 110-2007-413.60-42	TAXI BACKGROUND CHECKS PROFESSIONAL SVCS	1,786.00 195.00	
					VENDOR TOTAL *	1,981.00	
0010731 130060199 130060199 130060199 130060199 130060199 130060199 130060199	00	INTERSTATE BATTERY SYSTEM OF 006697 006696 006698 006699 006700 006701 006702	01 02/19/2013 01 02/19/2013 01 02/19/2013 01 02/19/2013 01 02/19/2013 01 02/19/2013 01 02/19/2013	110-4020-422.40-98 110-5030-421.40-98 110-6041-432.40-98 110-6043-434.40-98 110-6044-435.40-98 110-6046-418.40-98 510-6052-501.40-98	OTHER SUPPLIES OTHER SUPPLIES OTHER SUPPLIES OTHER SUPPLIES OTHER SUPPLIES OTHER SUPPLIES OTHER SUPPLIES	18.00 144.00 3.60 3.60 3.60 3.60 3.60	
					VENDOR TOTAL *	180.00	
0010177 1001053662 1001044393	00	INTL ASSN OF CHIEFS OF POLICE 006343 006344	01 02/19/2013 01 02/19/2013	110-5030-421.60-37 110-5030-421.60-37	MEMBERSHIP MEMBERSHIP	120.00 120.00	

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
0010177 1001052719	00	INTL ASSN OF CHIEFS OF POLICE 006583	01 02/19/2013	110-5030-421.60-37	ANNUAL MEMBERSHIP	120.00	
					VENDOR TOTAL *	360.00	
0019423 03072013	00	IPELRA - ROSEMONT 006487	01 02/19/2013	110-2007-413.30-52	SEMINAR REGISTRATIONS	1,500.00	
					VENDOR TOTAL *	1,500.00	
0021005 612946	00	ITSAVVY LLC 006614	01 02/19/2013	110-4020-422.60-86	INFOCUS MONDOPADS	10,380.00	
					VENDOR TOTAL *	10,380.00	
0016721 SB432788-11	00	J P MORGAN -CHASE BANK NA 006584	01 02/19/2013	110-5030-421.60-50	SUBPOENA FEES	34.05	
					VENDOR TOTAL *	34.05	
0000976 99997	00	JIM'S TOWING,CK GRP-1 006347	01 02/19/2013	110-5030-421.60-27	TOWING SVC/CASE#13-001458	350.00	
					VENDOR TOTAL *	350.00	
0000976 100128	00	JIM'S TOWING,CK GRP-2 007013	01 02/19/2013	110-5030-421.60-27	TOWING SVC/CASE#13-002119	350.00	
					VENDOR TOTAL *	350.00	
0000976 100231	00	JIM'S TOWING,CK GRP-3 007014	01 02/19/2013	110-5030-421.60-27	TOWING SVC/CASE#13-002607	350.00	
					VENDOR TOTAL *	350.00	
0000976 100232	00	JIM'S TOWING,CK GRP-4 007015	01 02/19/2013	110-5030-421.60-27	TOWING SVC/CASE#13-002640	350.00	
					VENDOR TOTAL *	350.00	
0000314 822626 821159 822115	00	KALE UNIFORMS 006236 006239 006345	01 02/19/2013 01 02/19/2013 01 02/19/2013	110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11	UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES	117.89 123.00 117.89	
					VENDOR TOTAL *	358.78	
0000323 192379	00	KIEFT BROTHERS, INC - A/P 006418	01 02/19/2013	510-6056-502.40-29	SEWER REPAIR	92.40	
					VENDOR TOTAL *	92.40	
0006943 0692598A	00	KIESLER'S POLICE SUPPLY, INC 006582	01 02/19/2013	110-5030-421.40-31	RIFLE SIGHT	462.25	
					VENDOR TOTAL *	462.25	
0011896 2802499	00	KIMBALL MIDWEST 006512	01 02/19/2013	110-6047-512.50-16	NUTS/BOLTS/SUPPLIES	675.53	
					VENDOR TOTAL *	675.53	
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 4240 4238	00	KING, DAVID & ASSOCS, INC 006859 006858		01 02/19/2013 01 02/19/2013	110-6046-418.60-69 330-0095-465.30-52	JAN 2013 MGMNT FEE JAN 2013 MGMNT FEE	1,667.85 1,000.00	
						VENDOR TOTAL *	2,667.85	
0016535 2	00	KINGS POINT GENERAL CEMENT 004396		01 07/13/2012	110-6041-432.30-70	2011 SIDEWALK REPLACEMENT	CHECK #: 156859	7,996.07-
						VENDOR TOTAL *	.00	7,996.07-
0015660 29606	00	KINGS POINT TRUCK LANE, INC 006513		01 02/19/2013	110-6047-512.50-02	PW-32 INSPECTION	25.00	
						VENDOR TOTAL *	25.00	
0021013 01312013	00	KNIPPENERG, BILL 006746		01 02/19/2013	110-7060-451.60-65	DELIVER/PICK UP CAR	200.00	
						VENDOR TOTAL *	200.00	
0020457 01/28/2013	00	KNOWLES, ROBERT 006247		01 02/19/2013	110-4025-424.40-62	EXPENSE REIMBURSEMENT	40.88	
						VENDOR TOTAL *	40.88	
0018341 7216 7217	00	KOZ TRUCKING, INC. 006462 006461		01 02/19/2013 01 02/19/2013	510-6052-501.30-81 510-6056-502.40-49	HAUL SPOILS TRENCH BACKFILL STONE	1,700.00 2,505.50	
						VENDOR TOTAL *	4,205.50	
0012655 10740545	00	KRONOS 007021		01 02/19/2013	110-2008-413.50-23	SOFTWARE MAINT	1,660.47	
						VENDOR TOTAL *	1,660.47	
0012568 01/21-01/25/13 01/21-01/25/13	00	KRUEGER, JASON 006218 006219		01 02/19/2013 01 02/19/2013	110-5030-421.60-05 110-5030-421.60-11	EXPENSE REIMBURSEMENT EXPENSE REIMBURSEMENT	30.00 101.48	
						VENDOR TOTAL *	131.48	
0017528 0193948-IN 0194250-IN	00	L-3 COM MOBILE VISION INC 006262 006511		01 02/19/2013 01 02/19/2013	110-5030-421.60-27 110-5030-421.60-75	TRK/PARTS PD-5 PD-14	298.95 56.00	
						VENDOR TOTAL *	354.95	
0002524 1642658	00	LAW BULLETIN 006350		01 02/19/2013	110-5030-421.30-98	COURT DOCKETS	75.00	
						VENDOR TOTAL *	75.00	
0020170 2013	00	LAW ENFORCEMENT RECORDS MGRS OF IL 006909		01 02/19/2013	110-5030-421.60-37	MEMBERSHIP	25.00	
						VENDOR TOTAL *	25.00	
0017657	00	LAWSON PRODUCTS, INC						

PREPARED 02/11/2013, 14:37:31
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 02/19/2013 CHECK DATE: 02/21/2013

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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
0017657 9301393607	00	LAWSON PRODUCTS, INC 006394	01	02/19/2013	110-4020-422.40-24	SUPPLIES	350.39	
						VENDOR TOTAL *	350.39	
0013313 946815	00	LEACH ENTERPRISES, INC 006685	01	02/19/2013	110-6047-512.50-16	PARTS/SUPPLIES	106.46	
						VENDOR TOTAL *	106.46	
0012723 152580520130131007024 152580520130131007025	00	LEXISNEXIS 1007024 1007025	01	02/19/2013 02/19/2013	110-5030-421.30-98 530-0088-503.30-09	OFFENDER INFORMATION OFFENDER INFORMATION	85.35 28.46	
						VENDOR TOTAL *	113.81	
0017643 31233565	00	LIGHT BULB DEPOT 006449	01	02/19/2013	110-6044-435.40-26	LAMPS	252.36	
						VENDOR TOTAL *	252.36	
0000509 01/17-31/13	00	LILJEBERG, GLEN R 006438	01	02/19/2013	110-0086-453.30-52	PROFESSIONAL SVCS	434.25	
						VENDOR TOTAL *	434.25	
0019803 004025/2015065	00	LOCICERO, MIKE 006763	01	02/19/2013	110-7060-451.60-39	EXHIBIT EXPENSE	155.84	
						VENDOR TOTAL *	155.84	
0004831 JAN-DEC 2012 JAN-DEC 2012	00	LYTLE, MARY 007028 007029	01	02/19/2013 02/19/2013	110-0000-313.03-03 110-0000-313.01-01	UTILITY TAX REBATE UTILITY TAX REBATE	17.81 11.97	
						VENDOR TOTAL *	29.78	
0018018 5537 5536	00	MARQUARDT & BELMONTE, PC 006865 006866	01	02/19/2013 02/19/2013	110-0081-415.30-63 110-0081-415.30-19	PROFESSIONAL SVC PROFESSIONAL SVC	5,188.07 5,200.86	
						VENDOR TOTAL *	10,388.93	
0010780 01/17-31/13	00	MASTERS, KEN 006440	01	02/19/2013	110-0086-453.30-52	PROFESSIONAL SVCS	150.00	
						VENDOR TOTAL *	150.00	
0017918 1121500007	00	MAXIM CONST CORP,CK GRP-1 007009	01	02/19/2013	510-6057-502.80-20	ANAEROBIC DIGESTER IMPROV	450,746.67	
						VENDOR TOTAL *	450,746.67	
0017918 1121500007	00	MAXIM CONST CORP,CK GRP-2 007010	01	02/19/2013	510-6057-502.80-20	ANAEROBIC DIGESTER IMPROV	225,226.37	
						VENDOR TOTAL *	225,226.37	
0007176 07155218	00	MCCANN INDUSTRIES INC 006260	01	02/19/2013	110-6047-512.50-16	TRK/PARTS PW22	446.41	

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
INVOICE NO	VOUCHER NO	P.O. NO						
0007176	00	MCCANN INDUSTRIES INC						
07155325	006261		01	02/19/2013	110-6047-512.50-16	RETURNED MERCHANDISE	47.31-	
07155383	006506		01	02/19/2013	110-6047-512.50-16	PW-22/STOCK	186.45	
07155413	006507		01	02/19/2013	110-6047-512.50-16	PW-74	127.91	
07155412	006508		01	02/19/2013	110-6047-512.50-16	PW-74/166	1,800.00	
07155528	006509		01	02/19/2013	110-6047-512.50-16	PW-74/166 RETURNED MERCH	2,328.62-	
VENDOR TOTAL *							184.84	
0018236	00	MCCOLLUM, AMY						
1/24-1/25/13	006598		01	02/19/2013	110-5030-421.60-05	EXPENSE REIMBURSEMENT	10.34	
1/24-1/25/13	006599		01	02/19/2013	110-5030-421.60-11	EXPENSE REIMBURSEMENT	74.39	
VENDOR TOTAL *							84.73	
0004929	00	MCDONALD'S #1460						
13-02255	006351		01	02/19/2013	110-5030-421.60-24	PRISONER MEAL	5.98	
13-3644	006912		01	02/19/2013	110-5030-421.60-24	PRISONER MEAL	5.69	
VENDOR TOTAL *							11.67	
0002941	00	MCMASTER-CARR SUPPLY CO-A/P ADDRESS						
40812859	006792		01	02/19/2013	110-6041-432.40-98	WIRE TIES	23.60	
40812858	006793		01	02/19/2013	110-6041-432.40-98	WIRE TIES	30.69	
40824767	006794		01	02/19/2013	110-6041-432.40-98	MERCHANDISE RETURN	14.70-	
44383029	006259		01	02/19/2013	110-6047-512.50-16	STOCK	34.24	
44837948	006760		01	02/19/2013	110-7060-451.40-98	EXHIBIT SUPPLIES	51.65	
45012503	006705		01	02/19/2013	510-6057-502.50-08	EXCESS BAR SCREEN REPAIR	135.02	
44464429	006809		01	02/19/2013	510-6057-502.40-98	SHOP GREASE GUNS	110.15	
45273842	006872		01	02/19/2013	510-6057-502.40-98	SHOP SUPPLIES	13.67	
45350166	006888		01	02/19/2013	510-6057-502.50-08	CONTACT TANK SLIP TUBE	436.37	
44190503	006486		01	02/19/2013	530-0088-503.50-14	EXTINGUISHER SIGNS	25.17	
VENDOR TOTAL *							845.86	
0020763	00	MCNEELEY, TOM						
12/14/2012	006298		01	02/19/2013	110-5030-421.60-05	EXPENSE REIMBURSEMENT	12.77	
01/29/2013	006892		01	02/19/2013	110-5030-421.60-05	EXPENSE REIMBURSEMENT	40.80	
01/30/2013	006901		01	02/19/2013	110-5030-421.60-05	EXPENSE REIMBURSEMENT	16.95	
VENDOR TOTAL *							70.52	
0013303	00	MECHANICAL INC						
CHI154422	006475		01	02/19/2013	110-6046-418.50-01	EMERGENCY FAN REPAIR	6,007.89	
CHI154405	006477		01	02/19/2013	110-6046-418.50-01	REPAIR HEAT PANEL TIMER	442.00	
CHI154448	006476		01	02/19/2013	110-7060-451.50-01	BOILER REPAIR	1,165.00	
CHI154164	006869		01	02/19/2013	510-6057-502.50-01	BLDG 2 DAMPER REPL	1,300.00	
VENDOR TOTAL *							8,914.89	
0000366	00	MEL'S ACE HARDWARE						
421513/4	006403		01	02/19/2013	510-6052-501.40-98	NOZZLE	8.09	
421530/4	006404		01	02/19/2013	510-6052-501.40-98	NOZZLE/CORD EXTENSION	58.43	
421506/4	006405		01	02/19/2013	510-6052-501.40-98	FASTENERS	19.79	
421531/4	006640		01	02/19/2013	510-6052-501.40-98	SPRINKLER LINE REPAIR	6.61	

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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
0000366	00	MEL'S ACE HARDWARE						
421543/4	006641		01	02/19/2013	510-6052-501.40-98	SPRINKLER LINE REPAIR	1.63	
421540/4	006707		01	02/19/2013	510-6052-501.50-18	NORTH RESERVOIR	7.64	
421497/4	006402		01	02/19/2013	510-6056-502.40-98	PRESSURE POINT	17.62	
421509/4	006406		01	02/19/2013	510-6057-502.50-08	GAS MIXER	63.87	
421518/4	006407		01	02/19/2013	510-6057-502.50-08	FLOW METER TAP	26.02	
421561/4	006810		01	02/19/2013	510-6057-502.40-98	PADLOCK DE-ICER	3.41	
						VENDOR TOTAL *	213.11	
0014625	00	MEL'S CAR CARE CENTER						
60379	006331		01	02/19/2013	110-6047-512.50-16	TRK/PARTS PD-50	145.00	
						VENDOR TOTAL *	145.00	
0002641	00	METROPOLITAN FAMILY SVCS						
JAN 2013	006867		01	02/19/2013	110-0083-443.60-48	SENIOR SERVICES	5,539.75	
						VENDOR TOTAL *	5,539.75	
0009693	00	MEYER MATERIAL CO						
02/07/2013	007026		01	02/19/2013	110-6041-432.30-70	MATERIALS/CONCRETE	7,996.07	
						VENDOR TOTAL *	7,996.07	
0003384	00	MICROFLEX CORP #774353						
IN1331907	006703		01	02/19/2013	510-6057-502.40-98	OTHER SUPPLIES	251.60	
						VENDOR TOTAL *	251.60	
0020523	00	MID-TOWN PETROLEUM (2069)						
0737175-IN	006500		01	02/19/2013	110-6047-512.40-34	5W-30 PD & E FLEET	259.25	
0737176-IN	006501		01	02/19/2013	110-6047-512.40-34	BULK HYD OIL	422.45	
0737171-IN	006502		01	02/19/2013	110-6047-512.40-34	15W 40 OIL PW FLEET	586.30	
0737178-IN	006503		01	02/19/2013	110-6047-512.40-34	MULTI USE TRANS OIL	902.25	
0737170-IN	006504		01	02/19/2013	110-6047-512.40-34	15W 40 BULK	611.30	
						VENDOR TOTAL *	2,781.55	
0005996	00	MIDWEST FUEL INJECTION SERVICE						
N352741	006510		01	02/19/2013	110-6047-512.50-02	PW-107	883.56	
						VENDOR TOTAL *	883.56	
0017125	00	MIDWEST OPERATING ENGRS BENEFITS						
FEB/MAR 2013	006639		01	01/31/2013	110-6040-431.20-04	NEW HIRE HEALTH INSUR	CHECK #: 161512	3,100.00
MARCH 2013	007002		01	02/19/2013	110-6040-431.20-04	HEALTH INS	1,550.00	
						VENDOR TOTAL *	1,550.00	3,100.00
0016423	00	MLRP 388 CAROL LLC						
03012013	006770		01	02/19/2013	110-7060-451.60-47	MARCH CAROL LANE	3,425.92	
						VENDOR TOTAL *	3,425.92	
0007257	00	MOTION INDUSTRIES, INC						
IL10-486138	006533		01	02/19/2013	510-6057-502.50-08	EXCESS BAR SCREEN	861.87	
IL10-486916	006871		01	02/19/2013	510-6057-502.50-08	EXCESS BARSCREEN	561.08	

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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
0007257	00	MOTION INDUSTRIES, INC						
						VENDOR TOTAL *	1,422.95	
0000378 91188603	00	MOTOROLA - COLLECTION CTR DR 006505		01 02/19/2013	110-5030-421.40-98	PD-5	69.35	
						VENDOR TOTAL *	69.35	
0007206 FEB 2013	00	MUNICIPAL CLERKS OF DUPAGE COUNTY 006228		01 01/28/2013	110-1001-411.60-11	MEETING REGISTRATIONS	CHECK #: 161257	30.00
						VENDOR TOTAL *	.00	30.00
0006647 03102013	00	MURDOCK, LEE 006745		01 02/19/2013	110-7060-451.60-65	PRESENTATION	300.00	
						VENDOR TOTAL *	300.00	
0000383 112033 112032	00	NAFISCO, INC 006683 006681		01 02/19/2013 01 02/19/2013	510-6052-501.30-06 530-0088-503.80-19	BARRICADES AT BWM ADDISON DECK BARRICADES	951.76 272.80	
						VENDOR TOTAL *	1,224.56	
0002126 INV-1109381	00	NATIONAL SAFETY COUNCIL 006725		01 02/19/2013	110-5030-421.30-98	ANNUAL LEASE	150.00	
						VENDOR TOTAL *	150.00	
0012229 23227088 23210668	00	NEWARK/ELEMENT14 006257 006258		01 02/19/2013 01 02/19/2013	110-6047-512.50-16 110-6047-512.50-16	RADIO PROGRAMMING/PW88,PW RADIO PROGRAMMING/PW88,PW	9.91 6.12	
						VENDOR TOTAL *	16.03	
0005845 26-13-75-0650	00	NICOR GAS 2006186		01 02/19/2013	110-4020-422.30-29	MONTHLY GAS	11.43	
						VENDOR TOTAL *	11.43	
0000401 164488 164432	00	NORTH EAST MULTI-REGIONAL TRAINING 006241 006342		01 02/19/2013 01 02/19/2013	110-5030-421.60-11 110-5030-421.60-11	TRAINING CLASS TRAINING CLASS	99.00 100.00	
						VENDOR TOTAL *	199.00	
0009972 22367	00	NORTHWESTERN UNIV - PUBLIC SAFETY 006217		01 02/19/2013	110-5030-421.60-11	GRADUATION LUNCHEON	46.00	
						VENDOR TOTAL *	46.00	
0002228 0066815-IN 0067083-IN 0067479-IN	00	O'HERRON CO INC, RAY - LOMBARD 006240 006592 006903		01 02/19/2013 01 02/19/2013 01 02/19/2013	110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11	UNIFORM SUPPLIES HOLSTERS UNIFORM SUPPLIES	26.95 99.90 810.75	
						VENDOR TOTAL *	937.60	
0000886	00	OEC BUSINESS INTERIORS						

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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
0000886 573840	00	OEC BUSINESS INTERIORS 006590	01	02/19/2013	110-5030-421.40-31	DOOR SIGNS	639.75	
VENDOR TOTAL *							639.75	
0008640 641212091001 643155972001 641212183001 641212091001 643155972001 641212091001	00	OFFICE DEPOT 006375 006586 006372 006373 006585 006374	01	02/19/2013	110-1001-411.40-33 110-1001-411.40-33 110-2006-413.40-33 110-2006-413.40-33 110-2006-413.40-33 110-4020-422.40-98	SUPPLIES OFFICE SUPPLIES SUPPLIES SUPPLIES OFFICE SUPPLIES SUPPLIES	35.76 28.04 7.72 59.44 63.41 19.79	
VENDOR TOTAL *							214.16	
0004722 F2012-112	00	OLSON, CHRISTINE 006676	01	02/19/2013	110-6041-432.30-70	PUBLIC SIDEWALK REIMB	733.00	
VENDOR TOTAL *							733.00	
0015350 10845	00	OSA ENGINEERS, P C 006457	01	02/19/2013	510-6057-502.80-20	WWTP GENERATOR CONST SVCS	1,260.00	
VENDOR TOTAL *							1,260.00	
0020764 63902 63901	00	PENN CREDIT 006645 006644	01	02/19/2013 02/19/2013	510-6050-501.30-09 530-0088-503.30-09	DEC 2012 UTIL COLLECTIONS DEC 2012 PARKING COLLECTN	14.52 208.05	
VENDOR TOTAL *							222.57	
0005900 27030	00	PETTIBONE & CO, P F 006591	01	02/19/2013	110-5030-421.40-11	REPLACEMENT BADGES	714.60	
VENDOR TOTAL *							714.60	
0000437 11038221-00 11041040-00 11037039-00 11043531-00 11053709-00 11060947-00 11050128-00 11042824-00	00	PORTER PIPE & SUPPLY CO 001727 001726 001728 002857 005581 006473 004511 002900	01	11/19/2012 11/19/2012 11/19/2012 12/17/2012 01/31/2013 02/19/2013 12/31/2012 12/17/2012	110-6042-433.50-16 110-6044-435.40-98 110-6046-418.50-01 110-6046-418.50-01 110-6046-418.50-01 110-6046-418.50-01 110-6046-418.50-01 110-7060-451.50-01 510-6056-502.40-29	ADAPTER PLUGS RETURNED MERCHANDISE PVC UNION THERMOMETER HOT WATER TANK REPAIR PUMP REPAIR PVC PIPE/COUPLING/ADAPTER	23.02 39.36 181.66 19.02 33.85 85.37 12.00 53.41	
VENDOR TOTAL *							84.37	
0018740 19414	00	POWER EQUIPMENT LEASING CO 006256	01	02/19/2013	110-6047-512.50-02	AERIAL LIFT INSPECTION	450.00	
VENDOR TOTAL *							450.00	
0000444 2/745030 2/745030 2/745030	00	PROSAFETY INC 006546 006547 006548	01	02/19/2013 02/19/2013 02/19/2013	110-6041-432.40-98 110-6043-434.40-98 110-6044-435.40-98	OTHER SUPPLIES OTHER SUPPLIES OTHER SUPPLIES	51.02 51.02 51.02	

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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
0000444	00	PROSAFETY INC						
2/745030		006549	01	02/19/2013	110-6046-418.40-98	OTHER SUPPLIES	51.01	
2/745030		006550	01	02/19/2013	110-6047-512.40-98	OTHER SUPPLIES	51.01	
2/745030		006551	01	02/19/2013	510-6052-501.40-98	OTHER SUPPLIES	51.01	
2/745030		006552	01	02/19/2013	510-6057-502.40-98	OTHER SUPPLIES	51.01	
						VENDOR TOTAL *	357.10	
0021012	00	R A C E FOUNDATION						
02282013		006747	01	02/19/2013	110-7060-451.60-65	LECTURE/PRESENTATION	400.00	
						VENDOR TOTAL *	400.00	
0008558	00	RED WING SHOE STORE-DOWNERS GROVE						
450000005732		006658	01	02/19/2013	110-4020-422.60-86	SHOE PURCHASES	776.97	
						VENDOR TOTAL *	776.97	
0020936	00	RESPONSE OPTIONS						
6/4-6/05/13		006908	01	02/19/2013	110-5030-421.60-11	TRAINING CLASS	395.00	
						VENDOR TOTAL *	395.00	
0021008	00	RETINA SYSTEMS, INC						
0017299-IN		006660	01	02/19/2013	110-4020-422.60-86	911 SIMULATOR	942.50	
0017299-IN		006839	01	02/19/2013	110-4020-422.60-25	SIMULATOR	942.50	
						VENDOR TOTAL *	1,885.00	
0021001	00	REYNOLDS & ASSOCS, INC, KELLY P						
10862		006246	01	02/19/2013	110-4025-424.60-51	SUBSCRIPTION	140.00	
						VENDOR TOTAL *	140.00	
0002040	00	RIGHT CONNECTION ELECTRONICS						
0094139-IN		006494	01	02/19/2013	110-5030-421.40-98	STOCK	46.26	
0094139-IN		006495	01	02/19/2013	110-6047-512.50-16	STOCK	60.00	
						VENDOR TOTAL *	106.26	
0004827	00	ROESCH CHRYSLER, LARRY						
73520		006323	01	02/19/2013	110-6047-512.50-16	AUTO/PARTS E-18,E-21	90.10	
						VENDOR TOTAL *	90.10	
0005687	00	ROESCH FORD						
25460		006324	01	02/19/2013	110-6047-512.50-16	TRK/PARTS PD-43/STOCK	40.66	
						VENDOR TOTAL *	40.66	
0001751	00	S & S INDUSTRIAL SUPPLY						
3692347 RI		006422	01	02/19/2013	110-4020-422.40-24	SUPPLIES	29.14	
3692347 RI		006423	01	02/19/2013	110-6041-432.40-98	SUPPLIES	29.15	
3692347 RI		006424	01	02/19/2013	110-6043-434.40-98	SUPPLIES	29.15	
3692347 RI		006425	01	02/19/2013	110-6044-435.40-98	SUPPLIES	29.15	
3692347 RI		006427	01	02/19/2013	110-6046-418.40-98	SUPPLIES	29.15	
3692347 RI		006421	01	02/19/2013	110-6047-512.50-16	SUPPLIES	86.08	
3692347 RI		006426	01	02/19/2013	110-6047-512.40-98	SUPPLIES	29.15	

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
INVOICE NO	VOUCHER NO	P.O. NO						
0001751	00	S & S INDUSTRIAL SUPPLY						
3692347 RI	006428		01	02/19/2013	510-6052-501.40-98	SUPPLIES	29.15	
3692347 RI	006429		01	02/19/2013	510-6057-502.40-98	SUPPLIES	29.15	
VENDOR TOTAL *							319.27	
0018548	00	SAFARILAND, LLC						
113-006453	006227		01	02/19/2013	110-5030-421.40-98	EVIDENCE SUPPLIES	109.92	
113-002866	006341		01	02/19/2013	110-5030-421.40-98	EVIDENCE SUPPLIES	180.36	
VENDOR TOTAL *							290.28	
0000473	00	SAKASH, JOHN CO INC						
295095	006787		01	02/19/2013	110-6047-512.40-53	LIFT SLING	29.60	
VENDOR TOTAL *							29.60	
0021003	00	SCHULATZ, SAVANNA						
003,105	006419		01	02/19/2013	530-0000-341.50-03	PARKING PERMITS REFUND	593.06	
VENDOR TOTAL *							593.06	
0000477	00	SCHWEPPE						
633735	006478		01	02/19/2013	110-6046-418.50-01	TABLE SKIRT CLIPS	39.70	
VENDOR TOTAL *							39.70	
0005195	00	SELECT METALS						
39459	006413		01	02/19/2013	510-6057-502.50-08	PUMP REPAIR	210.00	
39460	006414		01	02/19/2013	510-6057-502.50-01	TANK #3 REPAIR	444.00	
VENDOR TOTAL *							654.00	
0007028	00	SELECT STAFFING						
59943	006380		01	02/19/2013	510-6050-501.10-01	TEMP STAFFING	261.94	
60046	007003		01	02/19/2013	510-6050-501.30-92	TEMP STAFFING	261.94	
59943	006381		01	02/19/2013	510-6055-502.10-01	TEMP STAFFING	261.94	
60046	007004		01	02/19/2013	510-6055-502.30-92	TEMP STAFFING	261.94	
59943	006382		01	02/19/2013	530-0088-503.10-01	TEMP STAFFING	224.52	
60046	007005		01	02/19/2013	530-0088-503.30-92	TEMP STAFFING	224.52	
VENDOR TOTAL *							1,496.80	
0000486	00	SICALCO LTD						
59379	006868		01	02/19/2013	110-6042-433.40-47	DE-ICER	2,392.86	
VENDOR TOTAL *							2,392.86	
0010033	00	SPANROFF, ANGELA						
01/24-01/25/13	006220		01	02/19/2013	110-5030-421.60-05	EXPENSE REIMBURSEMENT	10.13	
01/24-01/25/13	006221		01	02/19/2013	110-5030-421.60-11	EXPENSE REIMBURSEMENT	51.51	
VENDOR TOTAL *							61.64	
0014481	00	STAPLES ADVANTAGE - LIBRARY						
110999402	002057		01	11/21/2011	110-1001-411.40-98	RETURNED MERCHANDISE	37.48	
110999402	006369		01	02/19/2013	110-1001-411.40-98	CORRECT CREDIT	37.48	
14227	001781		01	11/21/2011	110-2008-413.40-73	INK CARTRIDGE	13.29	

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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
0014481 017931	00	STAPLES ADVANTAGE - LIBRARY 006160		01 02/21/2012	110-2008-413.40-73	INK CARTRIDGE	23.99	
						VENDOR TOTAL *	37.28	
0016546 9488531	00	STATE FIRE MARSHAL 006870		01 02/19/2013	510-6057-502.50-01	BOILER INSPECTION	200.00	
						VENDOR TOTAL *	200.00	
0006770 0000116321 0000116322 0000116323 0000116324	00	STI-CO INDUSTRIES INC 006496 006497 006498 006499		01 02/19/2013 01 02/19/2013 01 02/19/2013 01 02/19/2013	110-6043-434.80-06 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	PW-84 NEW CAR SET-UP PW-97 PW-50 PW-7	325.68 28.00 28.00 312.00	
						VENDOR TOTAL *	693.68	
0000503 37667	00	STREICH & SONS INC, P R 006245		01 02/19/2013	110-6047-512.50-08	HOIST REPAIR	1,401.00	
						VENDOR TOTAL *	1,401.00	
0021014 2013	00	SUBURBAN CHICAGO PLANNED 006744		01 02/19/2013	110-7060-451.60-37	ANNUAL MEMBERSHIP	85.00	
						VENDOR TOTAL *	85.00	
0008228 24518 24996 24905 24756	00	SUBURBAN LABORATORIES INC 006400 006708 006709 006531		01 02/19/2013 01 02/19/2013 01 02/19/2013 01 02/19/2013	510-6051-501.30-33 510-6051-501.30-33 510-6051-501.30-33 510-6057-502.30-33	LAB TESTING LAB TESTING LAB TESTING LAB TESTING	195.00 297.00 864.00 529.00	
						VENDOR TOTAL *	1,885.00	
0002854 2563 2562 2567 2568	00	SUNRISE COMMUNICATIONS, INC 006433 006434 006445 006446		01 02/19/2013 01 02/19/2013 01 02/19/2013 01 02/19/2013	110-0086-453.30-52 110-0086-453.30-52 110-0086-453.30-52 110-0086-453.30-52	PROFESSIONAL SVCS PROFESSIONAL SVCS PROFESSIONAL SVCS PROFESSIONAL SVCS	885.00 590.00 42.00 21.00	
						VENDOR TOTAL *	1,538.00	
0017907 01/14-01/15/13	00	TAWZER, LANCE 006305		01 02/19/2013	110-7060-451.60-39	EXPENSE REIMBURSEMENT	175.53	
						VENDOR TOTAL *	175.53	
0021004 SLS24195217	00	THERMO FISHER SCIENTIFIC 006409		01 02/19/2013	510-6057-502.40-25	FURNACE REPAIR	126.08	
						VENDOR TOTAL *	126.08	
0008999 15353	00	THIRD MILLENNIUM ASSOCS, INC 006661		01 02/19/2013	110-6040-431.40-65	2013 ANNUAL SOFTWARE	650.00	
						VENDOR TOTAL *	650.00	
0010869	00	TIGERDIRECT 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
0010869 J29930030101	00	TIGERDIRECT INC 007016	01	02/19/2013	110-2008-413.40-73	RIBBON CARTRIDGE	198.86	
VENDOR TOTAL *							198.86	
0015926 012813-01	00	TOPARCO HOLDINGS, LLC 006534	01	02/19/2013	510-6052-501.30-30	PAINTING AT WWTP	4,980.00	
VENDOR TOTAL *							4,980.00	
0000533 76037	00	TRAFFIC CONTROL & PROTECTION 006554	01	02/19/2013	110-6041-432.40-52	SIGNS/POSTS/PAINT	225.28	
VENDOR TOTAL *							225.28	
0017891 1308871 1309623 1310081	00	TRANSCHICAGO TRUCK GROUP (ELMHURST) 006488 006788 006789	01	02/19/2013 02/19/2013 02/19/2013	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	PW-38 PW-9 PW-34	95.14 263.45 218.40	
VENDOR TOTAL *							576.99	
0005044 INV-0002389494 INV-0002378393 INV-0002389419 INV-0002375818 INV-0002391843	00	TRANSYSTEMS CORP 006387 006555 007011 007012 006677	01	02/19/2013 02/19/2013 02/19/2013 02/19/2013 02/19/2013	110-6041-432.80-15 110-6041-432.80-15 110-6048-513.80-25 110-6048-513.80-25 310-0089-461.80-24	PROF ENG SVCS PROFESSIONAL SVCS PROF ENG SVCS PROF ENG SVCS PROFESSIONAL SVCS	2,063.99 948.87 3,703.74 2,914.04 365.62	
VENDOR TOTAL *							9,996.26	
0000536 0000185963 0000185962 0000185962 0000186682 0000186631 0000186503 0000186503	00	TREE TOWNS REPROGRAPHICS, INC 006397 006398 006399 006764 006765 006766 006767	01	02/19/2013 02/19/2013 02/19/2013 02/19/2013 02/19/2013 02/19/2013 02/19/2013	110-7060-451.60-39 110-7060-451.60-39 110-7060-451.30-52 110-7060-451.30-52 110-7060-451.60-39 110-7060-451.60-39 110-7060-451.30-52	EXHIBIT SUPPLIES EXHIBIT SUPPLIES EXHIBIT SUPPLIES POSTERS BOARD PRINTS EXHIBIT BOARDS POSTERS	1,355.00 393.60 660.00 38.25 36.25 877.90 71.40	
VENDOR TOTAL *							3,432.40	
0020258 637205-0 635591-0	00	TWIST OFFICE PRODS 007023 006370	01	02/19/2013 02/19/2013	110-1001-411.40-33 110-2008-413.40-73	SUPPLIES INK CARTRIDGES/TONERS	78.09 162.99	
VENDOR TOTAL *							241.08	
0003805 49012482 48959231 48938892	00	ULINE INC 006907 006768 006769	01	02/19/2013 02/19/2013 02/19/2013	110-5030-421.40-98 110-7060-451.40-43 110-7060-451.40-43	EVIDENCE SUPPLIES 4" PLASTIC SLEEVES 3" PLASTIC SLEEVES	235.44 70.26 59.96	
VENDOR TOTAL *							365.66	
0015470 IN216630	00	UNIFORMITY INC 006608	01	02/19/2013	110-4020-422.40-62	UNIFORMS	35.73	

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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
0015470	00	UNIFORMITY INC						
						VENDOR TOTAL *	35.73	
0002337 194-88	00	UNION PACIFIC RAILROAD CO-OMAHA 006669	01	02/19/2013	530-0088-503.30-59	PARKING LOT LEASE	2,597.32	
						VENDOR TOTAL *	2,597.32	
0013900 90032202	00	UNION PACIFIC RAILROAD-CHICAGO 006607	01	02/19/2013	110-6048-513.80-34	WEST AVE RR PED GATES	26,565.27	
						VENDOR TOTAL *	26,565.27	
0003709 252291 252291 252291 252291 252291 252291	00	UNIQUE PRODUCTS & SERV CORP 006451 006452 006453 006450 006454 006455	01	02/19/2013	110-6041-432.40-98 110-6043-434.40-98 110-6044-435.40-98 110-6046-418.40-24 510-6052-501.40-98 510-6057-502.40-98	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	26.48 26.48 26.48 321.62 26.48 26.48	
						VENDOR TOTAL *	454.02	
0006266 JAN 2013	00	UNTOUCHABLE AUTO WASH 006723	01	02/19/2013	110-6047-512.50-16	CAR WASHES	104.00	
						VENDOR TOTAL *	104.00	
0017465 00005A30E3033 00005A30E3033	00	UPS SHIPPER 5A30E3 006365 006366	01	02/19/2013	110-5030-421.30-49 510-6057-502.40-98	SHIPPING FEES SHIPPING FEES	15.91 136.65	
						VENDOR TOTAL *	152.56	
0000550 01/17-31/13	00	URICK, EUGENIE 006435	01	02/19/2013	110-0086-453.30-52	PROFESSIONAL SVCS	1,273.00	
						VENDOR TOTAL *	1,273.00	
0005793 870255 866105 861903	00	USA BLUEBOOK 006642 006643 006401	01	02/19/2013	510-6052-501.40-31 510-6052-501.40-31 510-6056-502.40-98	DISCHARGE HOSE STOCK DISCHARGE HOSE STOCK PRESSURE TRANSMITTER	170.07 95.68 156.04	
						VENDOR TOTAL *	421.79	
0016782 W2437123A	00	USA MOBILITY WIRELESS, INC 006235	01	02/19/2013	110-5030-421.30-75	MONTHLY PHONE	27.72	
						VENDOR TOTAL *	27.72	
0004983 00-16492	00	VAN METER & ASSOCS, INC 006226	01	02/19/2013	110-5030-421.60-11	TRAINING CLASS	120.00	
						VENDOR TOTAL *	120.00	
0000555 JAN 2013	00	VAN SLYKE, JR, CHARLES R 006968	01	02/19/2013	110-3015-414.30-12	COMMUNITY PROPERTY PLANNI	1,275.00	

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0000555	00	VAN SLYKE, JR, CHARLES R						
JAN 2013	006973		01	02/19/2013	110-3015-414.30-52	POTENTIAL RIVERSIDE DRIVE	125.00	
JAN 2013	006969		01	02/19/2013	310-0089-461.30-52	TIF 1	3,600.00	
JAN 2013	006970		01	02/19/2013	325-0092-465.30-12	TIF 111	100.00	
JAN 2013	006971		01	02/19/2013	330-0095-465.30-52	TIF 4	1,325.00	
JAN 2013	006972		01	02/19/2013	330-0095-465.30-52	TIF 4	50.00	
VENDOR TOTAL *							6,475.00	
0014824	00	VARACELLO, VINCE						
01/17-31/13	006441		01	02/19/2013	110-0086-453.30-52	PROFESSIONAL SVCS	143.00	
VENDOR TOTAL *							143.00	
0000560	00	VILLA PARK ELECTRICAL SUPPLY						
01808891	006474		01	02/19/2013	110-5030-421.50-01	LIGHTING PARTS	362.57	
01808568	006479		01	02/19/2013	110-5030-421.50-01	LENS REPLACEMENT	46.80	
VENDOR TOTAL *							409.37	
0006055	00	VILLAGE OF BENSENVILLE						
248898	006740		01	02/19/2013	110-7060-451.30-98	SCHOOLHOUSE WATER/SEWER	40.47	
VENDOR TOTAL *							40.47	
0015717	00	WENTWORTH TIRE-BENSENVILLE						
420629	006253		01	02/19/2013	110-6047-512.50-20	TIRES/STOCK	438.92	
420628	006254		01	02/19/2013	110-6047-512.50-20	TIRES/PW14	438.92	
420494	006255		01	02/19/2013	110-6047-512.50-20	TIRES/PW143	488.00	
420845	006489		01	02/19/2013	110-6047-512.50-20	PW-39	378.24	
420743	006490		01	02/19/2013	110-6047-512.50-20	PW-166	75.99	
420843	006491		01	02/19/2013	110-6047-512.50-20	PW-39	212.46	
420844	006492		01	02/19/2013	110-6047-512.50-20	STOCK	389.24	
420846	006493		01	02/19/2013	110-6047-512.50-20	PW-8	389.24	
VENDOR TOTAL *							2,811.01	
0000573	00	WEST AUTOMOTIVE SERVICE INC						
47594	006242		01	02/19/2013	110-6047-512.50-02	AUTO/PARTS E-14	600.00	
47582	006243		01	02/19/2013	110-6047-512.50-02	TRK/PARTS SQUAD#1	616.00	
47372	006244		01	02/19/2013	110-6047-512.50-02	ACCIDENT REPAIR/PD-5	3,618.80	
VENDOR TOTAL *							4,834.80	
0013079	00	WEST PAYMENT CENTER						
6084167149	006340		01	02/19/2013	110-5030-421.40-31	CODE BOOKS	1,134.40	
VENDOR TOTAL *							1,134.40	
0021000	00	WEST SUBURBAN BANK LOSS PREV DEPT						
12142012	006587		01	02/19/2013	110-5030-421.60-50	SUBPOENA FEE	16.50	
VENDOR TOTAL *							16.50	
0017026	00	WEST SUBURBAN DETECTIVES ASSN						
2013	006346		01	02/19/2013	110-5030-421.60-37	MEMBERSHIP	75.00	
VENDOR TOTAL *							75.00	
0000576	00	WEST SUBURBAN OP, INC.						

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0000576	00	WEST SUBURBAN OP, INC.						
139023	006610		01	02/19/2013	110-4020-422.60-25	OFFICE SUPPLIES	7.69	
138746	006230		01	02/19/2013	110-5030-421.40-33	STAMPERS	63.00	
138684	006232		01	02/19/2013	110-5030-421.40-33	STAMP	15.36	
139175	006593		01	02/19/2013	110-5030-421.40-31	OFFICE SUPPLIES	64.79	
139175	006594		01	02/19/2013	110-5030-421.40-33	OFFICE SUPPLIES	24.25	
139178	006595		01	02/19/2013	110-5030-421.40-33	OFFICE SUPPLIES	28.50	
139037.1	006596		01	02/19/2013	110-5030-421.40-33	OFFICE SUPPLIES	17.99	
139037	006597		01	02/19/2013	110-5030-421.40-33	OFFICE SUPPLIES	21.13	
139362	006905		01	02/19/2013	110-5030-421.40-33	FILE POCKET	17.27	
139370	006906		01	02/19/2013	110-5030-421.40-33	ENVELOPE	16.73	
138856	006458		01	02/19/2013	110-6040-431.40-33	OFFICE SUPPLIES	31.22	
138644	006460		01	02/19/2013	110-6046-418.40-33	OFFICE SUPPLIES	11.83	
138300	006304		01	02/19/2013	110-7060-451.40-33	LABELS	32.98	
139196	006751		01	02/19/2013	110-7060-451.40-33	OFFICE SUPPLIES	13.19	
139245	006752		01	02/19/2013	110-7060-451.40-33	OFFICE SUPPLIES	55.11	
139297	006759		01	02/19/2013	110-7060-451.40-33	OFFICE SUPPLIES	47.29	
138856	006459		01	02/19/2013	510-6050-501.40-33	OFFICE SUPPLIES	31.23	
						VENDOR TOTAL *	499.56	
0015020	00	WHITE KNIGHT DETAIL						
5821	006902		01	02/19/2013	110-6047-512.50-16	DETAILING SVCS/#14	90.00	
						VENDOR TOTAL *	90.00	
0002838	00	WHOLESALE DIRECT						
000196231	006688		01	02/19/2013	110-6047-512.50-16	PARTS/SUPPLIES	160.96	
000197511	006689		01	02/19/2013	110-6047-512.50-16	PARTS/SUPPLIES	78.38	
000197900	006690		01	02/19/2013	110-6047-512.50-16	PARTS/SUPPLIES	87.92	
						VENDOR TOTAL *	327.26	
0005753	00	WIEHE, MICHAEL						
01/21/2013	006289		01	02/19/2013	110-5030-421.60-98	EXPENSE REIMBURSEMENT	70.00	
						VENDOR TOTAL *	70.00	
0000582	00	ZENGER'S INDUSTRIAL SUPPLY						
1305991-1	006790		01	02/19/2013	110-6047-512.40-53	TOOL REPL AM/DD	35.78	
						VENDOR TOTAL *	35.78	
0000585	00	ZIEBELL WATER SERVICE PRODUCTS						
219304-000	006395		01	02/19/2013	510-6052-501.50-12	MAINS	367.80	
219340-000	006396		01	02/19/2013	510-6052-501.50-12	CLAMPS	747.60	
219264-000	006416		01	02/19/2013	510-6052-501.40-07	HEATER SYSTEM REPAIR	174.90	
						VENDOR TOTAL *	1,290.30	
						HAND ISSUED TOTAL ***		7,437.84
						TOTAL EXPENDITURES ****	1,679,321.72	7,437.84
						GRAND TOTAL *****		1,686,759.56



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 22, 2013

To: Members of the City Council

Re: **Reappointment to the Zoning and Planning Commission**
Darrell Whistler

With your advice and consent, I will reappoint Darrell Whistler to the Zoning and Planning Commission for a term that will expire on February 20, 2018.

Respectfully yours,

Scott M. Levin
Acting Mayor

SML/ec
Attachment

Copies To All
Elected Officials
01/31/2013
02/14/2013



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

February 14, 2013

TO: Acting Mayor Levin and Members of the City Council
RE: Bid Results, 2013-2015 Contract Turf & Landscape Maintenance

In response to an invitation to bid for the 2013-2015 Contract Turf & Landscape Maintenance, the City of Elmhurst advertised in the Elmhurst Independent on Thursday, January 17, 2013 and Thursday, January 24, 2013. Bids were received from three contractors. All bid packages were complete.

Bids were opened at 10:00 a.m. on Tuesday, February 5, 2013 by the Deputy City Clerk. The following is a summary of the bids received:

<u>Contractor</u>	<u>Bid Amount</u>		
	2013	2014	2015
Alaniz Group Inc. Elgin, IL	\$ 43,732.00	\$ 43,732.00	\$ 43,732.00
Green Horizon Inc. Lombard, IL	\$ 61,808.00	\$ -	\$ -
Clauss Brothers Inc. Streamwood, IL	\$ 68,755.00	\$ 68,755.00	\$ 69,142.00

Respectfully submitted,

Patty Spencer
City Clerk



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JAMES A. GRABOWSKI
CITY MANAGER

February 14, 2013

TO: Acting Mayor Levin and Members of the City Council
RE: Bid Results, Provision of Custodial Services

In response to an invitation to bid for the Provision of Custodial Services, the City of Elmhurst advertised in the Elmhurst Independent on Thursday, January 24, 2013. Bids were received from five contractors. All bid packages were complete.

Bids were opened at 10:00 a.m. on Tuesday, February 12, 2013 by the City Clerk. The following is a summary of the bids received:

<u>Contractor</u>	<u>Bid Amount</u>		
	2013	2014	2015
Crystal Maintenance Services Inc. Mount Prospect, IL	\$ 5,785.00	\$ 5,785.00	\$ 5,785.00
Perfect Cleaning Chicago, IL	\$ 6,475.00	\$ 6,475.00	\$ 6,475.00
International Cleaning Services Naperville, IL	\$ 13,070.00	\$ 13,465.00	\$ 13,840.00
Eco Clean Maintenance, Inc. Chicago, IL	\$ 5,775.00	\$ 5,775.00	\$ 5,775.00
Best Quality Cleaning, Inc. Franklin Park, IL	\$ 5,418.00	\$ 5,418.00	\$ 5,418.00

Respectfully submitted,

Patty Spencer
City Clerk



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CITY TREASURER
JAMES A. GRABOWSKI
CITY MANAGER

February 14, 2013

To: Acting Mayor Levin and Members of the City Council

Re: 2013 Spring Road Pet & Bike Parade

It is respectfully requested that the attached request from the Spring Road Business Association, in conjunction with the Elmhurst Chamber of Commerce, to hold the 25th Annual Pet & Bike Parade, be referred to the Public Affairs and Safety Committee for review and recommendation back to the City Council.

Respectfully submitted,

James A. Grabowski
City Manager

Copies To All
Elected Officials

02/14/2013



President Scott Ahlgrim
Vice President Pasquale Moreci
Secretary Nancy Brook
Treasurer John DeVries

www.springroad.com

February 8, 2013

Jim Grabowski
City Manager
City of Elmhurst
209 N. York
Elmhurst IL 60126

RE: 2013 Spring Road Pet & Bike Parade
Saturday May 18, 2013

Dear Jim,

The Spring Road Business Association would like to once again thank the City of Elmhurst for their support of the 2012 Pet and Bike Parade, sponsored by the Spring Road Business Association and the Elmhurst Chamber of Commerce and Industry. The traffic control was superb, and we really appreciate the involvement of the Police Department in this annual family event.

Plans are now underway for the next parade, and we would ask for the support of the City and Police Department again. The Spring Road Business Association approved the event at our regular meeting held February 7, 2013 via a motion that was voted in favor of. We have scheduled the 25th Annual Pet and Bike Parade for Saturday, May 18, 2013. The parade route will be the same as last year- starting at Spring and Vallette and progressing north on Spring Road to end at the Illinois Central Gulf railroad tracks in the parking lot of the Silverado Grill. The pre-parade festivities start in Ahlgrim's Funeral Home parking lot at 11:30am, while the parade kicks off at 1 pm and is expected to last approximately 45 minutes. Pet tricks in the parking lot of Silverado Grill will last another 45 minutes, and the entire event usually wraps up by 2:30pm. A map of the proposed parade route is enclosed.

Please let me know if the Police Department will be able to provide us the support to close Spring Road to traffic and redirect traffic.

I would be happy to appear before the appropriate City Council Committee to answer any questions they may have. Please let me know when it will be on their agenda.

Thank you for your consideration.

Sincerely,

John A. DeVries, DVM, Pet Parade Coordinator
528 Spring Road
Elmhurst, IL 60126
630-833-7387
Email: jdevriedvm@aol.com

Scott Ahlgrim, President, SRBA
567 Spring Road
Elmhurst, IL 60126
630-834-3515
Email: ahlgrim@ahlgrim.com

cc: John Quigley, Elmhurst Chamber of Commerce
242 N. York, Suite #102
Elmhurst, IL 60126

528 Spring Road, Elmhurst, IL 60126
Ph: 630-833-7387 Fax: 630-833-5227

Pet Parade Route May 18, 2013





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

February 14, 2013

To: Acting Mayor Levin and Members of the City Council

Re: 2013 Annie Ryan Fun Run

It is respectfully requested that the attached request from the Annie Ryan Fun Run Committee, to hold the annual Annie Ryan Fun Run, 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 AW
Elected 11/14/12
02/14/2013

ANNIE RYAN FUN RUN
Post Office Box 478
Elmhurst, Illinois 60126
(630) 834-4655

February 2, 2013

ELMHURST POLICE DEPARTMENT
125 E. First Street
Elmhurst, Illinois 60126

RE: 2013 ANNIE RYAN FUN RUN

To Whom It May Concern:

On Sunday, May 19, 2013, we are staging our Annual Annie Ryan Fun Run.

This letter is my request for a Parade Permit. As in years past, I am also requesting Traffic Control at the following intersections for the estimated times shown:

- Poplar and South from 8:45 a.m. to 9:15 a.m.
- Poplar and Vallette from 9:00 a.m. to 9:40 a.m.

With your permission, part of the race will be run on South Street, Poplar, Crescent, Cedar and Electric Avenue.

We are also requesting a squad car lead the race along South Street (only). The race will begin promptly at 9:00 a.m. and the times requested for traffic control are an estimate for runners/walkers arrival at these intersections.

Thank you for your continued cooperation and please let me know if you anticipate any problems with these arrangements or need anything further in this regard.

Sincerely,

Marie Ryan

Marie Ryan
Annie Ryan Fun Run Committee



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SCOTT M. LEVIN
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JAMES A. GRABOWSKI
CITY MANAGER

February 14, 2013

To: Acting Mayor Levin and Members of the City Council

Re: City Procurement Process – Aldermen Morley, Wagner, & Dunn

It is respectfully requested that the attached request from the Aldermen Morley, Wagner, and Dunn, to review the procurement auction process in an effort to reduce ongoing City expenditures, 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

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02/14/2013

To: City Manager Jim Grabowski and Acting Mayor Scott Levin

From : Alderman Steve Morley, Alderman Pat Wagner and Alderman Bob Dunn

cc: Members of the Elmhurst City Council

Re: Procurement Auction

In an effort to streamline portions of the city procurement process and in an effort to reduce ongoing city expenditures, we ask that the city explore implementing a reverse online auction for appropriate commodity items currently purchased by the city. Otherwise known as a procurement auction, this process allows for qualified vendors to bid down the price we are currently paying for various items (e.g. copy paper, office supplies, etc.) Similar reverse online bidding has resulted in savings of tax payer dollars in other communities.

We are asking that this item be referred to the appropriate committee.

Respectfully submitted,

Steve Morley, Alderman, 6th Ward

Pat Wagner, Alderman, 7th Ward

Bob Dunn, Alderman, 2nd Ward



CITY OF ELMHURST

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

February 11, 2013

TO: Acting Mayor Levin and Members of the City Council

RE: **Southwest Elmhurst Wet Weather Control Facility Final Design**

The Public Works and Buildings Committee met on Monday, February 11, 2013 to review a proposal from the RJN Group for the final design of the Southwest Elmhurst Wet Weather Control Facility.

In December of 2011, RJN Group presented its summary of findings and recommendations for proposed improvements to the Elmhurst Sanitary Sewer System. Included within that report was a project which provided additional conveyance and storage of sanitary flow out of Southwest Elmhurst to a detention facility located at the Elmhurst Wastewater Treatment Plant. That project is the Southwest Elmhurst Wet Weather Control Facility Design Project.

The design work involved in the Southwest Elmhurst Wet Weather Control Facility Project has five major components.

- Increase the diameter of the Jackson Street sanitary sewer from 18" to 24" to convey more flow to the Saylor and Jackson Lift Station.
- Significant improvements to the Saylor and Jackson Lift Station, including a new wet well, new dry and wet weather pumps, new piping, new electrical system and new controls.
- New 10" dry weather force main to the McKinley Avenue sanitary sewer at or near the existing discharge location.
- New 18" wet weather force main to convey flow to the storage tank located just south of the City's Wastewater Treatment Plant.
- New two million gallon storage tank to be located near the Wastewater Treatment Plant to hold the wet weather flow until it can be released for treatment.

The project will ultimately have three sets of plans and specifications to be put out for bid.

1. Dry Weather Force Main – This force main along Saylor Avenue from Jackson Street to McKinley Avenue has already been partially designed by RJN under a separate agreement. This will allow this design to be completed quickly and bid in spring 2013.
2. Jackson Street Sewer and Wet Weather Force Main – To be completed in the summer of 2013, this design is almost entirely underground piping from the Saylor and Jackson Lift Station to the storage tank at the Wastewater Treatment Plant.
3. Lift Station and Storage Tank Design – This package will include the construction and improvement work at the storage tank at the Wastewater Treatment Plant and also at the Saylor and Jackson Lift Station.

The benefits to the community of the Southwest Wet Weather Control Facility are numerous. Below is a list of the major benefits:

1. Over 2,300 homes in Southwest Elmhurst will benefit in reduction of sanitary sewer backups.

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02-14-13

cc: P.W. and
Bldg. Comm.
02-07-13

2. Provides the major components for protection from sanitary sewer overflows and basement backups in Southwest Elmhurst for a 25-Year Storm when coupled with public and private sector rehabilitation to reduce infiltration/inflow. It should be noted that without the private sector improvements outlined in RJN's Summary of Findings, the level of protection obtained through the project is approximately the 2-5 year level. Although this is a modest level, the situation in southwest Elmhurst is still improved by the fact that a two million gallon storage tank is being constructed and the sanitary sewer on Jackson is being enlarged and lowered.
3. The areas that will benefit from the project represented approximately 70% of all citywide reported sanitary sewer basement backups during the July 2010 storm event.
4. Project will be constructed using directional drilling versus disruptive open trench excavation – wherever possible (other than West Jackson Street Sewer).

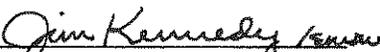
The construction of the Southwest Elmhurst Wet Weather Control Facility will have a huge positive impact on the protection of the homes in Southwest Elmhurst from sanitary back up. However, in order to implement this in the most timely fashion, it is necessary to begin final design as soon as possible. By starting this work now, it is hoped that the Southwest Elmhurst Wet Weather Control Facility could actually be in place providing protection as early as spring/summer of 2014. If the work is delayed at all it could result in the project not coming online until 2015.

Attached is a proposal from the RJN Group which includes the scope of work, proposed fee for services, critical schedule, and a control facility map. RJN Group proposes to do the work at their 2012 rates for a total of \$488,465 on a fee-not-to-exceed basis.

Monies for preliminary design engineering, permitting and construction bidding/supervision have been provided in the FY 2011/2012 Budget in the amount of \$1,330,000 in account number 510-6057-502-80-20 for the Southwest Elmhurst Wet Weather Control Facility.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the proposal from RJN Group to provide professional services to complete the Southwest Elmhurst Wet Weather Control Facility final design and provide bidding/construction supervision be accepted and that the City Attorney be authorized to prepare and the appropriate City official be authorized to sign the appropriate documents

Respectfully submitted,
PUBLIC WORKS AND BUILDINGS COMMITTEE


Jim Kennedy, Chairman


Robert Dunn, Vice Chairman


Chris Healy


Diane Gutenkauf

February 4, 2013

Mr. Michael Hughes
Director of Public Works
City of Elmhurst
209 North York Street
Elmhurst, IL 60126

**Subject: Southwest Elmhurst Wet Weather Control Facility
Final Design Services Proposal**

Dear Mr. Hughes:

It is our pleasure to submit this proposal to the City of Elmhurst (City) to provide final design services for the Southwest Elmhurst Wet Weather Control Facility.

Background and Current Status

In July 2010, a major summer storm passed through the City that caused major flooding and sanitary backups into basements throughout the City. Particularly hard hit was the southwest portion of the City tributary to the Saylor and Jackson Sanitary Lift Station. A Comprehensive Flooding Plan was completed to evaluate both the City's storm and sanitary systems in response to the July 2010 event. The sanitary system evaluation was completed by RJN Group, Inc. (RJN).

One of the recommendations from the sanitary system evaluation was that improvements be made to the Saylor and Jackson Lift Station. These improvements are called the Southwest Elmhurst Wet Weather Control Facility (WWCF). This project was recommended for implementation by the Sanitary Task Force comprised of City residents that the City set up in response to the July 2010 event.

The City contracted with RJN to complete a preliminary design report for the WWCF. This report provides a detailed plan for the WWCF and has recently been submitted to the City for review and comment. The WWCF comprises the following major components:

- Increase the diameter of the Jackson Street sanitary sewer from 18" to 24" to convey more flow to the Saylor and Jackson Lift Station.
- Significant improvements to the Saylor and Jackson Lift Station, including a new wet well, new dry and wet weather pumps, new piping, new electrical system and new controls.

Mr. Michael Hughes
February 4, 2013
Page 2

- New 10" dry weather force main to the McKinley Avenue sanitary sewer at or near the existing discharge location.
- New 18" wet weather force main to convey flow to the storage tank located just south of the City's Water Reclamation Facility (WRF).
- New two million gallon storage tank near the WRF to hold the wet weather flow until it can be released for treatment.

The WWCF includes work in stormwater special management areas. Therefore, it will require a submittal to the DuPage County Department of Economic Development and Planning (County). The City has a contract with James J. Benes & Associates, Inc. (Benes) to provide stormwater services. It is expected that the City will reach a separate agreement with Benes to provide the stormwater services required to construct the WWCF.

This proposal is to provide final design services for the WWCF per the preliminary design report. The City's goal is to complete design and construction so that the new facility can be placed into operation by late spring 2014.

Final Design Approach

The preliminary design report set the major components of the WWCF. However, there are many design details that need to be discussed and resolved during the final design. RJN will work closely with City staff on these details. Multiple design memoranda will be prepared to summarize the plan for these items and verify that City staff is in agreement.

The final design documents will be comprised of plans and specifications that are typical for this type of work. They will be split into the following three construction bid packages:

1. Dry Weather Force Main – This force main along Saylor Avenue from Jackson Street to McKinley Avenue has already been partially designed by RJN under a separate agreement. This will allow this design to be completed quickly and bid in spring 2013.
2. Jackson Street Sewer and Wet Weather Force Main – The second and third bid packages will be completed at the same time and bid in summer 2013. However, this second package is almost entirely underground piping and should get competitive bids from contractors who specialize in this work.
3. Lift Station and Storage Tank – This package will likely get responses from a different set of contractors that specialize in larger lift station projects. The City may also consider pre-purchasing the lift station pumps and/or the storage tank to expedite delivery time to meet the desired schedule.

Mr. Michael Hughes
February 4, 2013
Page 3

It is anticipated that Benes will also have a separate bid package for the stormwater management services. This would include floodplain compensatory storage, riparian mitigation, and restoration of the encroachment on City property by private industrial enterprises in Villa Park. It will also include a fence between the City property and the Villa Park industrial parcels.

There are two review agencies that will need to issue permits for this project – DuPage County and the Illinois Environmental Protection Agency (IEPA). RJN and City staff have already initiated contact with each agency or will be doing so shortly. RJN and City staff met with the DuPage County Department of Economic Development and Planning on November 29, 2012 to discuss the project and reached a conceptual agreement on the design parameters. As discussed above, the DuPage County stormwater management permit application will be completed by Benes with assistance from RJN.

RJN is planning to send a “Basis of Design” submittal to the IEPA by the end of January. This will consist of the preliminary design report with an introduction section explaining why the project is being undertaken. The goal of this submittal is to get conceptual approval from the IEPA that should help expedite the required permit reviews. Since sanitary system improvements require permit approval by the IEPA, each of the three sanitary bid packages must be submitted to the IEPA for a permit to construct, own and operate.

This project has multiple components, including items that are indirectly related to the WWCF (such as those addressed below in Scope Task 5A). There may need to be additional scope items added during final design and therefore, this proposal includes a contingency. However, this contingency can only be used with written City approval for additional scope tasks.

Proposed Scope of Work

Our proposed scope of work is as follows:

Task 1 – Detailed Design Memoranda

Task 1-1 – Force Mains and Gravity Sewers

- A. Evaluate open cut and trenchless construction options.
- B. Determine pit locations and depth for Salt Creek crossing.
- C. Evaluate options for draining and cleaning wet weather force main and for provision of vacuum/air release valves.
- D. Prepare a design memorandum addressing the design parameters for the force mains and gravity sewers. Submit to City staff for review.
- E. Address City comments and resubmit memorandum if necessary.

Mr. Michael Hughes
February 4, 2013
Page 4

Task 1-2 – Lift Station and Controls

- A. Make final recommendation on the dry weather and wet weather pumps.
- B. Evaluate piping and valving options and provide layout with recommendation.
- C. Determine the dimensions of the new wet well and provide recommendation.
- D. Develop construction sequencing plan and requirements for temporary bypass pumping.
- E. Determine the staged layout of the existing and new controls in the control room.
- F. Evaluate options for temporary and permanent standby power and provide recommendations. This includes potential relocation of the existing generator to the North Industrial Lift Station.
- G. Complete an electrical system load study for the lift station.
- H. Determine the general control plan for the entire system. This includes the following:
 - Wet well elevation set points for the dry weather pumps, wet weather pumps and discharge to the Emergency Sewer Overflow.
 - Location and type of level monitor to be placed in the McKinley sanitary sewer. Determine the set point elevations and impact on control of the switchover between the dry weather and wet weather pumps.
 - Determine the level monitoring plan at the storage tank, how the tank discharge valves will be controlled and the impact on the control of the lift station pumps (if any)
 - Determine the monitoring information that will be available at the water reclamation facility and the system control options from this location (if any).
 - Determine the monitoring information at the lift station and the manual control options.
- I. Prepare a design memorandum addressing the design parameters for the lift station and controls. Submit to City staff for review.
- J. Address City comments and resubmit memorandum if necessary.

Task 1-3 – Storage Tank and Appurtenances

- A. Based on geotechnical information, determine the required foundation for the storage tank.
- B. Evaluate mixing options for the storage tank and provide recommendation.
- C. Evaluate automatic cleaning options for the storage tank and provide recommendation.

Mr. Michael Hughes

February 4, 2013

Page 5

- D. Evaluate options for grit removal at the storage tank. Determine if there are feasible options without significant City maintenance or if it is better to flush the grit back into the system. Review options with City staff and provide recommendation.
- E. Determine the specific source location for water and power supply and how each will be supplied to the tank. Address water cross-contamination and backup power. Assist with development of an Intergovernmental Agreement with Villa Park for water supply.
- F. Finalize the route for the outlet gravity sewers and determine the discharge control plan.
- G. Complete an electrical system load study for the electrical needs at the storage tank.
- H. Prepare a design memorandum addressing the design parameters for the storage tank and appurtenances. Submit to City staff for review.
- I. Address City comments and resubmit memorandum if necessary.

Task 1-4 – Geotechnical and Soil Sampling Services (Subcontractor)

- A. Provide soil borings for the following:
 - 1. Provide three soil borings for the Jackson Street sanitary sewer at an average depth of twenty feet.
 - 2. Provide two soil borings at the Saylor and Jackson Lift Station. One boring will be at the proposed location of the new wet well at thirty-five feet. The second boring will be in the vicinity of the proposed connecting piping between the existing and proposed wet wells at a depth of twenty feet.
 - 3. Provide three soil borings along the route of the dry weather force main at a depth of ten feet. Note that these borings are for environmental soil testing only. A geotechnical report for the dry weather force main was previously prepared under a separate contract.
 - 4. Provide nine soil borings for the wet weather force main; four at an average depth of fifteen feet and five at an average depth of twenty-five feet. Note that this includes borings on each side of Salt Creek.
 - 5. Provide preliminary impact plan (PIP) and associated environmental testing at eleven locations along the wet weather force main, dry weather force main, Jackson Street sanitary sewer and Saylor and Jackson Lift Station (east of Salt Creek only). Of the eleven locations, eight will require pH testing only, while three locations will require additional soils analyses.
 - 6. Soil borings for the storage tank will be completed under a separate agreement.
- B. Complete a geotechnical report with recommendations for potential open cut and trenchless construction.

Mr. Michael Hughes
February 4, 2013
Page 6

- C. Provide the following soil sampling services:
1. Historical site review
 2. Soils sampling from the soil borings taken.
 3. Completion of soil analyticals as required by four typical disposal sites in Chicago area
 4. Review and certification by a professional engineer registered in the State of Illinois.
 5. Completion of LPC 662, 663 forms as applicable

Task 2 – Bid Package 1 – Dry Weather Force Main

- A. Complete the 2,800 foot long 10” dry weather force main Contract Plans that were started under a separate agreement, including the following:
1. Cover Sheet
 2. General Notes and Quantities
 3. Plan and Profile Sheets
 4. Details
- B. Complete the Contract Front End Documents and Detailed Specifications:
1. Utilize City Front End Documents with only project specific modifications
 2. Prepare Detailed Specifications
 3. Incorporate the geotechnical report and revised soil sampling results
- C. Update the Summary of Quantities and Opinion of Probable Construction Cost.
- D. RJN sent a 60% submittal for this work under a separate contract when work was stopped. Revise the items based on new consideration and resubmit up to three sets of 60% Plans and Opinion of Probable Construction cost for City review and comment.
- E. Submit up to three sets of 95% Plans, Specifications and Opinion of Probable Construction cost for City review and comment prior to agency submittals.

Task 3 – Bid Package 2 – Jackson Street Sewer and Wet Weather Force Main

- A. Prepare Contract Plans for upsizing approximately 1,600 feet of the Jackson Street sanitary sewer from 18” to 24” and for the new 5,850 foot long 18” wet weather force main, including the following:
1. Cover Sheet
 2. General Notes and Quantities
 3. Jackson Street Sanitary Sewer Plan and Profile Sheets
 4. Wet Weather Force Main Plan and Profile Sheets
 5. Details

Mr. Michael Hughes

February 4, 2013

Page 7

- B. Prepare Contract Front End Documents and Detailed Specifications:
 - 1. Utilize City Front End Documents with only project specific modifications
 - 2. Prepare Detailed Specifications
 - 3. Incorporate the geotechnical report and soil sampling results
- C. Prepare Summary of Quantities and an Opinion of Probable Construction Cost.
- D. Submit up to three sets of 60% Plans and Opinion of Probable Construction cost for City review and comment.
- E. Submit up to three sets of 95% Plans, Specifications and Opinion of Probable Construction cost for City review and comment prior to agency submittals.

Task 4 – Bid Package 3 – Lift Station and Storage Tank

- A. Prepare Contract Plans for improvements to the Saylor and Jackson Lift Station and surrounding area. Prepare Contract Plans for the storage tank, appurtenances, discharge piping and flushing water piping. These plans will include the following:
 - 1. Cover Sheet
 - 2. General Notes and Quantities
 - 3. Lift station site plan(s)
 - 4. Lift station structural plans
 - 5. Lift station pump and piping plans
 - 6. Plan and profile sheets for interconnection of the lift station piping with the piping designed under Tasks 2 and 3.
 - 7. Lift station electrical plans
 - 8. Project sequencing requirements to keep the station in operation at all times
 - 9. Storage tank site plan(s)
 - 10. Storage tank structural plans
 - 11. Storage tank interior (mixing and flushing) plans
 - 12. Storage tank electrical plans
 - 13. Plan and profile sheets for the storage tank discharge piping
 - 14. Integrated control plans for the entire Southwest Elmhurst Wet Weather Control Facility
 - 15. Details
 - 16. Traffic control plans for detour at lift station
- B. Prepare Contract Front End Documents and Detailed Specifications:
 - 1. Utilize City Front End Documents with only project specific modifications
 - 2. Prepare Detailed Specifications
 - 3. Incorporate the geotechnical report and soil sampling results

Mr. Michael Hughes

February 4, 2013

Page 8

- C. Prepare Summary of Quantities and an Opinion of Probable Construction Cost.
- D. Submit up to three sets of 60% Plans and Opinion of Probable Construction cost for City review and comment.
- E. Submit up to three sets of 95% Plans, Specifications and Opinion of Probable Construction cost for City review and comment prior to agency submittals.
- F. This task will include structural and electrical work completed by subcontractors.

Task 5 – Permit Submittal Services

Submit permit applications for the following:

- A. DuPage County Department of Economic Development and Planning – The stormwater permit application and associated report will be prepared by James J. Benes & Associates, Inc. (Benes) under a separate agreement with the City. Benes will also develop plans related to stormwater management and the surface restoration/improvements on the west side of Salt Creek between Madison Street and Washington Street, including the following:
 - Plans for compensatory storage
 - Plans for riparian mitigation
 - Plans for restoration of the area impacted by encroachment of the Villa Park industrial property owners.
 - Plans for the chain link fence desired by the City between the Villa Park commercial/industrial properties and the City property

RJN will provide the following services in support of Benes:

1. Provide information to allow Benes to determine the amount of compensatory floodplain storage required.
 2. Provide available information related to the riparian mitigation required. Note that this proposal does not include any evaluation of the quantity and quality of the riparian vegetation impacted by the storage tank and appurtenances.
 3. Provide information on the route of the wet weather force main through the Salt Creek floodplain.
 4. Provide plans for inclusion in the DuPage County submittals.
- B. Illinois Environmental Protection Agency (IEPA) – Under a separate agreement, RJN is sending the IEPA a Basis of Design submittal based on the Preliminary Design Report. This proposal is based on an assumption that any IEPA comments will be minor modifications to the plan that will be incorporated into the final design.

Mr. Michael Hughes
February 4, 2013
Page 9

Each of the three submittal packages will require the following services:

1. Prepare and submit permit application to construct, own and operate. Include the required plans and specifications.
2. Address up to two rounds of IEPA review comments.

Task 6 – Project Management and Meetings

RJN will provide project management services and attend up to eight meetings with City staff, review agencies and/or others involved with the project.

Task 7 – Contingency

There may be a need to provide additional services to complete this project that are unanticipated at this time. RJN will perform additional services directly related to the project on a time and material basis after prior approval of the City. Potential tasks to be covered in the contingency include the following:

- Additional structural services for the storage tank foundation depending on the results of the geotechnical report.
- Additional electrical/control services depending on the final decisions regarding system controls.
- Route modifications to the wet weather force main due to unforeseen conditions.
- Comments from DuPage County or the IEPA that require significant changes.
- Work outside the project area.
- Improvements at the North Industrial Lift Station.

This proposal does not include the following:

- Stormwater management services or other services to be provided by Benes as outlined in Task 5.
- Survey services for the Jackson Street sanitary sewer, Saylor and Jackson Lift Station, dry weather force main, wet weather force main up to Salt Creek and storage tank. These services were all provided under a separate agreement. Survey services for the wet weather force main from Salt Creek to the storage tank are expected to be addressed under a separate agreement in coordination with the Village of Villa Park as part of the boundary delineation.
- Other than a detour plan at the lift station, traffic control plans beyond general notes and standard IDOT details.
- Services related to permanent utility easements or temporary construction easements that may be needed.
- Landscaping services beyond seed and sod.

Mr. Michael Hughes
February 4, 2013
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Schedule

The project schedule is as follows and is contingent on a notice to proceed by February 22, 2013:

Submit revised 60% Dry Weather Force Main	March 2013
Submit design memoranda	Early April 2013
Submit 95% Dry Weather Force Main	Late April 2013
Submit 60% Wet Weather FM and Jackson St Sewer	Early May 2013
Submit 60% Lift Station and Storage Tank	Early May 2013
Submit for IEPA permit – Dry Weather Force Main	May 2013
Bid and Award - Dry Weather Force Main	May- July 2013
Submit 95% Wet Weather FM and Jackson St Sewer	Early July 2013
Submit 95% Lift Station and Storage Tank	Early July 2013
Submit for IEPA permit – WWFM and Jackson St Sewer	July 2013
Submit for IEPA permit – Lift Station and Storage Tank	July 2013
Bid and Award - Wet Weather FM and Jackson St Sewer	July-September 2013
Bid and Award - Lift Station and Storage Tank	July-September 2013
Start Construction - Dry Weather Force Main	August 2013
Start Construction - Wet Weather FM and Jackson St Sewer	October 2013
Start Construction - Lift Station and Storage Tank	October 2013
Substantial Completion (System Operational)	May 2014
Final Completion (Surface Restoration)	August 2014

Mr. Michael Hughes
February 4, 2013
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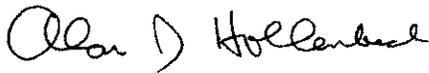
Proposed Fee

The proposed services will be invoiced on a time and materials basis using the enclosed fee schedule with a not-to-exceed maximum billing of \$488,465 for the above scope of services.

In addition, this proposal includes a \$50,000 contingency. This contingency can only be used upon written approval by City staff. Authorized contingency will also be invoiced on a time and materials basis using the enclosed fee schedule.

We look forward to continuing our work with the City on this important project. Please do not hesitate to contact Al at (630) 682-4700 x317 or Mike at x314 should you have any questions or need any clarifications.

Sincerely,
RJN Group Inc.



Alan J. Hollenbeck, P.E.
Project Director

Enclosure

Sincerely,
RJN Group Inc.



Michael N. Young, P.E.
Project Manager

**CITY OF ELMHURST
SOUTHWEST ELMHURST WET WEATHER CONTROL FACILITY
FINAL DESIGN**

ENGINEERING SERVICES

Task No.	Task Description	175 PM	160 SPE	110 PE	85 ET	65 FT	60 CL	Total Hours	Direct Cost	Total Cost
Phase 1 - Detailed Design Memoranda										
1001	Force Mains and Gravity Sewers	4	20	24	24	2	1	75	\$1,000	\$9,770
1002	Lift Station and Controls	28	40	88	40	4	3	203	\$8,000	\$32,820
1003	Storage Tank and Appurtenances	20	32	60	20	2	2	136	\$9,000	\$26,170
1004	Geotechnical Services	1	4	8	8		1	22	\$20,000	\$22,435
	Subtotal									\$91,195
Phase 2 - Bid Package 1 - Dry Weather Force Main (Partially Complete)										
2001	Plans	2	12	24	64		1	103		\$10,410
2002	Specifications	1	8	12	24		2	47		\$4,935
2003	Quantities and Cost Opinion	1	2	6	12		1	22		\$2,235
2004	Submittals	1	4	8	16		4	33	\$300	\$3,595
	Subtotal									\$21,175
Phase 3 - Bid Package 2 - Jackson St Sewer and Wet Weather Force Main										
3001	Plans - Jackson Street Sanitary	1	16	28	136	2	2	185		\$17,625
3002	Plans - Wet Weather Force Main	8	48	72	288	4	4	424	\$4,000	\$45,980
3003	Plans - General Notes, Details and Miscellaneous	2	8	12	44			66		\$6,690
3004	Specifications	2	20	16	48		4	90		\$9,630
3005	Quantities and Cost Opinion	1	6	10	20		1	38		\$3,995
3006	Submittals	2	6	12	24		12	56	\$500	\$5,890
	Subtotal									\$89,810
Phase 4 - Bid Package 3 - Lift Station and Storage Tank										
4001	Plans - Lift Station - New Wet Well, Pumps and Piping	16	48	92	300	4	4	464	\$10,000	\$56,600
4002	Plans - Storage Tank	10	20	24	116	2	2	174	\$12,000	\$29,700
4003	Plans - Storage Tank - Piping and Appurtenances	12	24	32	132	2	2	204		\$20,930
4004	Plans - Electrical and Controls	12	24	36	96		2	170	\$46,000	\$64,180
4005	Plans - General Notes, Details and Miscellaneous	2	6	20	60			88		\$8,610
4006	Specifications	6	24	16	64		4	114		\$12,330
4007	Quantities and Cost Opinion	4	8	12	32		1	57		\$6,080
4008	Submittals	4	8	16	28		16	72	\$500	\$7,580
	Subtotal									\$206,010
Phase 4 - Permits										
4001	DuPage County and Coordination with Benes	24	12	60	24		2	122	\$100	\$14,980
4002	Illinois EPA	8	24	48	24		4	108	\$200	\$13,000
	Subtotal									\$27,980
Phase 5 - Bidding										
5001	Package 1 - Dry Weather Force Main	1	8	8	12		2	31		\$3,475
5002	Package 2 - Wet Weather FM and Jackson St. Sewer	2	12	12	16		3	45		\$5,130
5003	Package 3 - Lift Station and Storage Tank	6	8	12	16		3	45		\$5,190
	Subtotal									\$13,795
Phase 6 - Project Management and Meetings										
6001	Project Management	48	20	92			16	176	\$300	\$22,980
6002	Meetings	36	24	40			8	108	\$500	\$15,520
	Subtotal									\$38,500
	TOTAL	265	496	900	1688	22	107	3478	\$112,400	\$488,465
Phase 7 - Contingency										\$50,000

PM Project Manager
SPE Senior Project Engineer
PE Project Engineer
ET Engineering Technician
FT Field Technician
CL Clerical



CITY OF ELMHURST
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ELMHURST, ILLINOIS 60126-2759
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SCOTT M. LEVIN
ACTING MAYOR
PATTY SPENCER
CITY CLERK
DAVID DYER
CITY TREASURER
JAMES A. GRABOWSKI
CITY MANAGER

February 11, 2013

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

Re: Police Department Purchase of Automated External Defibrillator (AED)

The Public Affairs and safety Committee met on Monday, February 11th, 2013 to discuss the purchase of fourteen (14) Automated External Defibrillators (AED) for the police department. In 2005, the Elmhurst Police Department began deployment of automated external defibrillators (AEDs) in police patrol units. A combination of 10 Philips FR2 and 4 used Survivalink/FirstSave AEDs were utilized. This program was instituted to enable police first responders to provide quick aid to victims of sudden cardiac arrest (SCA). SCA strikes 300,000 persons annually in the United States. Time is of the essence in SCA cases as successful resuscitation decreases by 10% for every minute that passes. Patrol Officers are often the first to arrive to a scene as they are already deployed to areas within the city to provide rapid emergency call response. Since the programs implementation, Elmhurst Police Officers have been credited with saving eight victims with the AED by administering defibrillation shocks.

Currently, the department has only 10 AEDs as the 4 used Survivalink AEDs became unserviceable in year 2011 due to their age. One of the AEDs is positioned in the police station lockup for medical emergencies arising within the building. This leaves 9 available for deployment, meaning some officers now patrol without access to an AED. Our current Philips AEDs are eight years old, no longer under warranty, and technologically outdated. They require 2 separate types of pads (one adult & one child), an additional step to connect the pads, and a cable connection to download the cardiac data. Newer generation AEDs can provide quicker response at lower costs than older generation AEDs.

The Police Department consulted with the Fire Department, Elmhurst Hospital, and Good Samaritan Hospital AED Coordinator, Frank Kolsky. Each recommended the Philips FRx, Defibtech Lifeline, and Cardiac Science G3 AEDs'. Quotes for 14 new AEDs were obtained from The National Safety Council, General Medical Devices Inc., AEDSupersore.com, and AEDbrands.com.

The National Safety Council provided the lowest quote on the Philips FRx at \$18,496. General Medical Devices Inc. provided the lowest quote on the Defibtech Lifeline at \$18,130. AEDbrands.com provided the lowest quote on the Cardiac Science G3 at \$24,080.

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Elected Officials

02/07/2013

The Philips FRx is the best level of technology for the price and meets the needs of our agency. It requires only one type of pads as a "child key" is included on the AED for pediatric use. The pads are pre-connected to the device, reducing a step in deployment. It can wirelessly transfer cardiac data to doctors at the hospital for patient treatment. Officers are confident in the Philips brand as it has been reliably used by our department for the past eight years. Philips has an 8-year standard device warranty. The FRx has the same exterior design as our current AEDs, allowing us to continue using our current carrying cases and storage system. This eliminates the need to purchase new cases for a different AED design. Training officers on the new FRx will be a smooth transition as it is similar in layout to our current system. Additionally, the National Safety Council is a local organization based in Itasca, IL and has provided quick customer service to the Police Department in the past.

The National Safety Council quote is a per-unit cost of \$1,464.00. Also, there is a \$2,000.00 credit for our old AEDs' and no charge for the fourteen Infant/Child Keys, for a total expenditure of \$18,496.00.

Purchase of 14 Philips FRx AEDs will allow the police department to emplace:

- 9 Patrol Officer AEDs (*afternoon shift patrol staffing*)
- 2 Part Time Officer Detail AEDs
- 2 Patrol Supervisor AEDs
- 1 Police Station AED

Therefore, it is the recommendation of the Public Affairs and Safety Committee that the purchase of fourteen (14) Philips FRx AEDs be awarded to the National Safety Council for a total expenditure of \$18,496.00. This purchase will be charged to the Forfeiture account (#110-5030-421-60-27) which is funded by seized property and monies related to arrests made by the police department.

Respectfully Submitted



Patrick Wagner, Chairman



Paula Pezza, Vice Chairman



Michael Bram



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

February 11, 2013

To: Acting Mayor Scott M. Levin and the Members of City Council

RE: **Elmhurst Chamber of Commerce**
Memorial Day Parade – May 27, 2013

The Public Affairs and Safety Committee met on February 11, 2013 to discuss the request from the Elmhurst Chamber of Commerce to hold the 95th Annual Memorial Day Parade on Monday, May 27, 2013. The Elmhurst Chamber of Commerce is organizing the Parade in cooperation with the City of Elmhurst and the Veterans Organizations of Elmhurst.

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

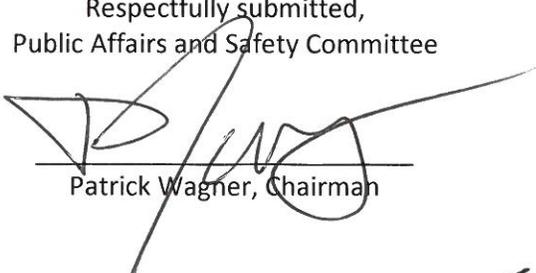
The military ceremony will be held at the Veterans Memorial in Wilder Park at the conclusion of the Parade and will conclude by 1:00 p.m.

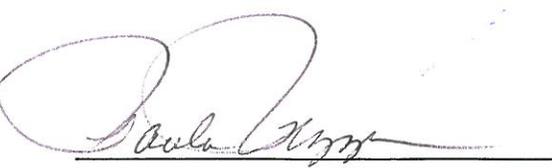
Proof of insurance will be provided to and approved by the City Attorney prior to the event.

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 Chamber of Commerce's request to hold the 95th Annual Memorial Day Parade on Monday, May 27, 2013, starting at 8:15 a.m. and concluding by 1:00 p.m. 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



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JAMES A. GRABOWSKI
CITY MANAGER

January 11, 2013

To: Acting Mayor Levin and Members of the City Council

Re: 95th Annual Memorial Day Parade

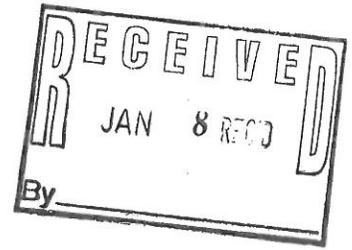
It is respectfully requested that the attached from the Elmhurst Chamber of Commerce asking for permission to hold the 95th Annual Memorial Day Parade on Monday, May 27, 2013, be referred to the Public Affairs and Safety Committee for review and recommendation back to the City Council.

Respectfully submitted,



James A. Grabowski
City Manager

Copies To All
Elected Officials
01/17/2013



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 95th 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 1st 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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JAMES A. GRABOWSKI
CITY MANAGER

February 12, 2013

To: Acting Mayor Levin and Members of the City Council

Re: Resolution to Authorize Reimbursement of Expenses from Debt Obligation

The Finance, Council Affairs and Administrative Services Committee met February 11, 2013, to review a request for a resolution authorizing expenses incurred directly related to the Addison Street Deck Project to be reimbursed from proceeds of a debt obligation.

As the City Council will recall, the 2013 budgets for the Capital Improvement Fund and the Parking System Fund contemplate issuance of a general obligation bond issue to fund the Addison Street Deck Project. As it is prudent to define the parameters of the project prior to incurring debt, the bond issue has not been sold as the exact project and estimated costs have not been completely defined. Since the timing of the sale has not yet been determined, some costs associated with the project, i.e. utility relocation, will be incurred prior to the receipt of bond proceeds. These costs will be paid by the Capital Improvement Fund, to be reimbursed from the proceeds of a bond issue. To allow such reimbursement, a resolution is required stating the City's intent to reimburse the Capital Improvement Fund from bond proceeds for capital expenditures incurred prior to receipt of bond proceeds. The resolution does not obligate the City to issue bonds, but merely provides flexibility to use the bond proceeds to reimburse expenses related to this project. The Finance Committee believes this is an appropriate course of action, and concurs with staff recommendation to support the resolution.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council direct the City Attorney to prepare the appropriate resolution authorizing reimbursement to the Capital Improvement Fund for capital expenditures related to the Addison Street Deck Project that are incurred prior to issuance of a debt obligation.

Copies To All
Elected Officials
2/14/13

Page 2

February 12, 2013

To: Acting Mayor Levin and Members of the City Council

Re: Resolution to Authorize Reimbursement of Expenses from Debt Obligation

Respectfully submitted,
FINANCE, COUNCIL AFFAIRS AND
ADMINISTRATIVE SERVICES
COMMITTEE

Stephen W. Hipskind / swh
Stephen W. Hipskind, Chairman

Mark A. Mulliner / mam
Mark A. Mulliner

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

Scott M. Levin / sl
Scott M. Levin



CITY OF ELMHURST

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CITY TREASURER
JAMES A. GRABOWSKI
CITY MANAGER

February 12, 2013

To: Acting Mayor Levin and Members of the City Council

Re: DuPage Mayors and Managers Conference 2013 Legislative Action Program

The Finance, Council Affairs and Administrative Services Committee met February 11, 2013, to review the DuPage Mayors and Managers Conference (DMMC) 2013 Legislative Action Program (attached).

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

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council direct the City Attorney to prepare a resolution to endorse and adopt the DuPage Mayors and Managers Conference 2013 Legislative Action Program.

Respectfully submitted,
FINANCE, COUNCIL AFFAIRS AND
ADMINISTRATIVE SERVICES
COMMITTEE



Stephen W. Hipskind, Chairman



Kevin L. York, Vice Chairman



Mark A. Mulliner



Scott M. Levin

Legislative Action
Program
2013



DuPage Mayors and Managers Conference
1220 Oak Brook Road
Oak Brook, Illinois 60523
(630) 571-0480
www.dmmc-cog.org

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Legislative Priorities

Legislative Priorities are those specific, immediate issues that the Conference pursues either through initiating legislation or through strong advocacy in cooperation with partner organizations. Legislative Priorities are our primary legislative focus as we commence this first year of the 98th General Assembly.

CRITICAL PRIORITIES

Protect the Authority of Municipalities to Manage Municipal Funds

Frequently threatened with revenue diversions and fee increases from the state, municipalities require the freedom to raise and expend municipal funds in order to provide the services most needed by their residents and businesses. Recently, municipalities have worked to protect the local portion of income tax, prevent revenue losses from sales tax “holidays,” and avert sweeps that divert local funds.

- **Require the Timely Disbursement of LGDF Funds**
The Comptroller should be required to transfer funds to the Local Government Distributive Fund (LGDF) and distribute those funds to municipalities as soon as they are received and certified. Furthermore, the state should refrain from diverting this, or any other municipal revenue, for its own programs.
- **Permit Municipalities to Collect Hotel-Motel Taxes for Permanent Residents**
The Illinois Hotel Operators’ Occupation Tax Act specifically exempts permanent residents and limits municipal hotel and motel tax revenue for people staying 30 days or longer. The Act should be amended to remove the exemption or change the definition of “permanent resident.”
- **Reject Unfunded State Mandates**
Legislation often requires communities to divert local expenditures from municipal services and use them to fund state-imposed programs. The state should not impose mandates that increase financial obligations on local governments without providing adequate funds to reimburse municipalities for these new mandates.
- **Limit the Prevailing Wage Act**
Amend the Prevailing Wage Act to exempt projects below a minimum cost threshold of \$250,000 and annually adjust the threshold by the Consumer Price Index (CPI).

Remove the Sunset Date on the Wireless Emergency Telephone Safety Act

At the advent of cell phone usage, an access fee of 75 cents per month was implemented to fund technological improvements which allow cell phones to contact 9-1-1. This statutory provision expires on July 1, 2013. The decline in landlines demands that the funding for 9-1-1 systems continue to be derived from the more proliferative usage of wireless phones.

Reform Pensions

The pension system must be made sustainable not only to ensure affordability for municipalities and taxpayers, but also to protect obligations to employees. If municipalities lack sufficient funds, then pension systems will collapse and retirees will lose their benefits entirely. In 2010, police and fire pensions became a two-tier system that ensured some relief for municipalities. That relief, however, will mostly occur in future decades, when today's newest employees begin to reach retirement age.

The following reforms must apply to current public safety employees for all future benefit accruals:

- Pause all cost of living adjustments (COLAs) for ten years, then establish COLA as the lesser of 3% or ½ of CPI, non-compounding;
- Increase employee contributions by 1% of salary per year for five years;
- Return the retirement age to 55 years, with a minimum of ten years of service;
- Return to an annual accrual formula whereby maximum benefit is attained at 35 years of service;
- Reform the calculation of pensionable salary and base the annuity on the average of the best eight years of the employee's final ten years of service.

The following additional reforms must apply to the administration of pensions:

- Amend the compliance and penalty provisions in Public Act 96-1495 which threaten to take LGDF and other state-collected funds if municipalities fail to contribute annually to public safety pension funds in an amount sufficient to reach a 90% funded level by the 2040 fixed amortization deadline;
- Enact a 30-year rolling amortization period for pension funding;
- Allow police and fire pension boards to invest funds in the IMRF;
- Allow police and fire pension boards to merge funds;
- Remove pension levies from the tax cap;
- Return to a public safety pension board structure with majority representation by the taxpayer;
- Amend the Sheriff's Law Enforcement Personnel (SLEP) program, which permits police chiefs to enroll in and transfer police time with previous municipal employers to SLEP, thus requiring the new employer to cover the cost of the unfunded liability;
- Oppose any new pension sweeteners.

Amend the Public Safety Employee Benefits Act

PSEBA was originally created to supply health insurance benefits to public safety employees who suffer catastrophic injuries in the line of duty. However, the system is frequently used to provide duplicative benefits at the expense of the taxpayers even when recipients are able to secure alternative, gainful employment with health benefits. The federal definition of "catastrophic injury" must be adopted to ensure that taxpayers are no longer needlessly overcharged.

PRIORITIES

Create Equality in Labor Relations

Municipalities are at an inherent disadvantage when bargaining contracts. A level playing field is necessary to stop the unsustainable burden placed on taxpayers by the current system.

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

Arbitrators should be required to take into consideration both the interest and welfare of the public and the financial ability of the unit of government to meet costs with current revenue streams. Additionally, local fire unions should be required to pay for their share of arbitration costs, as police unions are currently required. The Act should also be amended to establish additional standards that prevent minor issues and unreasonable positions from being taken to arbitration.

- **Exempt Staffing Requirements from Collective Bargaining**

Due to statutory arbitration requirements and state-mandated pensions, the only variable municipalities can use to manage budgets is the number of staff. Legislation should be approved to explicitly exclude employee staffing levels from municipal collective bargaining.

- **Define “Confidential Employees” Under the Illinois Labor Relations Act**

Legislation is necessary to change the definition of “confidential employees” to include certain employees working directly for upper level management and having access to sensitive bargaining information in order to ensure that these employees are not considered “public employees” entitled to membership within a bargaining unit.



Support Western Access

As the Elgin-O’Hare Expressway expansion project is finalized, the state must consider the project’s impact on local residents and businesses. The state should ensure that funding for the project is fair, that any local contributions for these improvements are funded by the greater Chicago region, and that the new access route provides a true entrance into the airport.

Senator Kirk Dillard and the late Lombard President William Mueller

(L-R) Warrenville Administrator John Coakley, Carol Stream Mayor Frank Saverino, Jr., Representative Mike Fortner, Naperville Manager Doug Krieger, Hinsdale Manager Dave Cook, and Clarendon Hills Manager Randy Recklaus



Limit Commercial Freedom of Information Act Requests

Municipalities often receive FOIA requests that are not properly indicated as commercial, despite the fact that this is a violation of the Freedom of Information Act. These requests, which are often submitted by out-of-state private companies, pose a significant financial burden to municipalities. The Act should include more effective penalty provisions for violations by commercial interests.

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

Public utilities use public rights-of-way to deliver necessary services and commodities to municipalities. Municipalities own these rights-of-way and have a duty to protect them. As such, municipalities and residents must be able to regulate utilities' usage of this land.

- **Require Utility Franchises**

Due to the monopoly status of some utilities, municipalities are at a disadvantage when negotiating expired franchises. Utilities should not be permitted to ignore expired franchises and should be required to negotiate with municipalities in good faith.

- **Require ComEd Accountability**

State statute provides ComEd with rate increases to invest in infrastructure and implement smart grid technology. ComEd should be required to provide a detailed capital plan in order to guarantee that revenue is being used appropriately to fund infrastructure improvements and customers are receiving the benefit of the technological advancements they are already funding.

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

Utilities collect taxes and fees to remit to municipalities. The statute must be amended to permit municipalities to effectively audit these utility tax remittances.

Legislative Position Statements

*In addition to the Priorities listed above, every year the Conference responds to many legislative proposals, initiated by a variety of groups on a vast array of topics, that significantly impact municipalities and their residents. The following **Legislative Position Statements** outline Conference positions on several of these issues and guide our legislative efforts through the course of the year.*

Protect Municipal Revenues

Municipalities should have the flexibility to fund the programs and services they consider necessary. Funds owed to municipalities should not be diverted and state mandates should be balanced against other municipal spending priorities to prevent overburdening local budgets and taxpayers.

- **Implement Streamlined Sales Tax**
Implement federal streamlined sales tax rules that preserve intra-state sourcing rules and that require the state to treat the resulting funds as pass-through revenue, so municipalities receive the tax revenue from out-of-state online retailers.
- **Make Owners Responsible for Protecting Foreclosed Property**
The burden to maintain foreclosed property should rest not on the municipality and taxpayers, but on the bank or other owner of record.
- **Amend Rules Regarding Publication of Reports and Notices**
Mandated reporting, printing, and notice requirements should be amended to permit municipalities to satisfy compliance by posting reports and publications online and providing paper copies on request. In addition, double publication of two-county Truth in Taxation Notices, which wastes limited public resources, should be eliminated.
- **Permit Municipal Control Over IDOT Projects**
Municipalities should be allowed to obtain partial or full waiver from IDOT review for certain projects, and to hire their own consultants to conduct state reviews to avoid delays. In addition, guidelines should be established to allow municipalities to administer their own Motor Fuel Tax funds without the delay of state approval.
- **Preferences for Illinois Contractors**
Allow municipalities to select out-of-state contractors, rather than in-state contractors, if the bid differential is greater than 10%.
- **Remove the Referendum Requirement for Real Estate Transfer Tax**
Allow municipalities to enact or increase a real estate transfer tax without referendum.
- **NPDES Permit Fees**
The fees charged for National Pollutant Discharge Elimination System (NPDES) permits should be reduced to the level necessary to conduct related regulatory activity.

Eliminate Barriers to Local Management of Labor and Personnel

Support must be given to local authority to manage labor and personnel and to implement the most efficient and effective means of delivering services. Legislative barriers that make it difficult to consolidate and coordinate services—including public works, code enforcement, police, and fire—should be eliminated. The resulting efficiency would permit municipalities to provide a higher level of services, save money, and reduce the burden on taxpayers.



*Representative Stephanie Kifowit and Roselle Mayor
Gayle Smolinski*

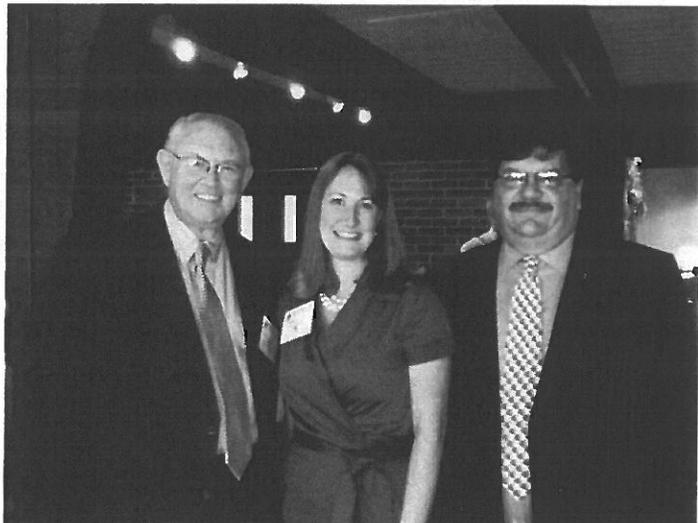
- **Permit Municipalities to Recoup an Administrative Fee for Providing Health Coverage**
The Police Officer's Continuance Privilege and Municipal Employee's Continuance Privilege should permit municipalities to charge a 2% fee to offset administrative costs, as COBRA currently allows.
- **Provide Municipal Control of the Foreign Fire Insurance Tax Revenue**
Elected municipal officials, not fire department members, should receive, budget, and spend revenues from the Foreign Fire Insurance Tax.
- **Prohibit Municipal Employees from Serving on the Governing Board**
No municipal employee should be eligible to serve on the governing board for that municipality.
- **Regulate Charitable Solicitations on Behalf of Police or Fire Unions**
Develop effective enforcement against fraud and misrepresentation by solicitors.
- **Amend Public Safety Pension Board Training Legislation**
Amend Public Acts 96-0429 and 94-0354 to permit pension board trustees and police chiefs and deputy chiefs to satisfy training requirements using online courses and webinars, and to allow certification of local community colleges to provide the training. Additionally, provide exemptions for professionals with relevant credentials and remove the requirement for annual reviews, making training a one-time event.

Preserve and Respect Local Authority

The freedom to make decisions at the local level is the best way that municipalities can fully serve their unique constituencies. Policies should not undermine or preempt local authority and responsibility to protect the health, safety, and welfare of local residents.

- **Permit Access to Sales Tax Information**
Grant all municipalities access on a quarterly basis to the Illinois Department of Revenue sales tax information by individual retailer for enforcement and budgeting purposes.
- **Preserve Local Risk Management Pools**
Support the preservation of local authority to enter into and manage cooperative risk pools.
- **Amend the Open Meetings Act**
Clarify all rules under the Act regarding the use of developing technology during meetings.
- **Protect Sign Regulation and Limit Billboard Removal Compensation**
Legislation is necessary to allow municipalities to use amortization as a form of “just compensation” when zoning changes cause a billboard to be a nonconforming use.
- **Expand Allowable Annexation Boundaries**
Expand municipalities’ rights with respect to involuntary annexations by adding railroad and utility rights-of-way as allowable boundaries.
- **Limit Land Disconnection**
Prohibit the disconnection of land from a municipality without approval from the city council or village board.
- **Permit Special Service Areas for Stormwater Facilities**
Reform Public Act 97-0533 to prohibit the refusal of special service areas so municipalities can ensure maintenance of drainage facilities that are the responsibility of homeowner associations.
- **Allow Municipalities to Determine the Form of Security Posted by Developers**
Municipalities, rather than developers, should be able to decide whether developers will need a bond or a letter of credit for public improvements.

(L-R) Woodridge Mayor William Murphy, Representative Emily McAsey, and Hanover Park President Rod Craig



Remove Barriers to Non-Home Rule Authority

The distinction between home rule and non-home rule communities should be removed to recognize the ability of all municipalities to govern themselves, regardless of population.

- **Amend the Hotel-Motel Tax**
Allow non-home rule municipalities greater flexibility in how they may spend Hotel-Motel Tax revenues.
- **Amend the Sales Tax**
Allow non-home rule municipalities greater flexibility to expend sales tax revenue on areas other than infrastructure.
- **Allow Crime Free Housing Regulations**
Municipalities with home rule authority are permitted to license landlords and require periodic inspection of dwellings. Legislation should allow non-home rule communities to use this program as well.
- **Allow Greater Flexibility with Other Taxes and Restrictions**
Allow non-home rule municipalities to employ policies such as state and local funding alternatives, regulation of pawn shops, and economic development incentives. Also, permit non-home rule municipalities to assess and expend—for any government purpose—tax revenue from car rentals, gasoline, and natural gas utilities.



(L-R) Representative Mike Fortner, Senator Linda Holmes, Senator Tom Johnson, Warrenville Mayor David Brummel, Willowbrook Mayor Robert Napoli, and Itasca President Jeff Pruyn

The DuPage Mayors and Managers Conference is an association of municipalities representing over 1,000,000 people.



Conference Officers and Legislative Committee

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Frank Soto Mayor, Village of Bensenville

Tim Seeden Village Clerk, Village of Lisle

Grant Wehrli Councilman, City of Naperville

O- 12 - 2013

**AN ORDINANCE APPROVING AN AMENDMENT TO THE
OFFICIAL COMPREHENSIVE PLAN OF THE
CITY OF ELMHURST
TO ADOPT THE ELMHURST BICYCLE PLAN**

WHEREAS, in 2008, the City established a Bicycle Task Force for the purpose of making the City a more bike friendly community; and

WHEREAS, in 2009, the City of Elmhurst (hereinafter the "City") approved and adopted its Comprehensive Plan; and

WHEREAS, the Task Force, after numerous meetings, workshops, and public hearings, has developed the Elmhurst Bicycle Plan (hereinafter the "Bicycle Plan"), which will serve as a guide for the implementation of improved bicycle facilities within the City and to increase cycling by Elmhurst residents; and

WHEREAS, municipalities that have adopted a bicycle plan have grant opportunities available to them; and

WHEREAS, the City's Development, Planning and Zoning Committee has reviewed and has unanimously approved the Bicycle Plan; and

WHEREAS, on August 9, 2012, and on November 8, 2012, after proper notice, the City's Zoning and Planning Commission conducted public hearings on amending the City's Comprehensive Plan to include the adoption of the Bicycle Plan; and

WHEREAS, in the opinion of a majority of the corporate authorities of the City of Elmhurst it is advisable, necessary, and in the public interest that the City adopt the Bicycle Plan and amend its Comprehensive Plan.

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

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

Section 2: The corporate authorities hereby adopt the Elmhurst Bicycle Plan.

Section 3: The corporate authorities amend its Comprehensive Plan to insert the Bicycle Plan into its Comprehensive Plan at Chapter 4 entitled "Transportation" at page 58.

Section 4: This Ordinance shall be in full force and effect upon and after its passage, approval and publication in the manner provided by law.

ADOPTED this ____ day of _____, 2013.

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

COUNCIL ACTION SUMMARY

SUBJECT: An ordinance approving an amendment to the Official Comprehensive Plan of the City of Elmhurst to adopt the Elmhurst Bicycle Plan.

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER: Pursuant to the recommendation of the City's Development, Planning and Zoning Committee, the City Attorney prepared the ordinance approving an amendment to the Official Comprehensive Plan of the City of Elmhurst to adopt the Elmhurst Bicycle Plan.

ZO - 01 - 2013

**AN ORDINANCE GRANTING A CONDITIONAL USE PERMIT IN THE
R2 SINGLE FAMILY RESIDENTIAL ZONING DISTRICT FOR THE PURPOSE OF
PERMITTING AN EDUCATIONAL INSTITUTION ON THE PROPERTY
COMMONLY KNOWN AS 411-415 SOUTH SPRING ROAD, ELMHURST, ILLINOIS
(P.I.N. 06-11-203-028 THROUGH -036)**

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

WHEREAS, Section 3.11, entitled “Conditional Uses,” of Chapter 3, entitled “Administration and Enforcement,” of the Elmhurst Zoning Ordinance sets forth the standards with respect to conditional uses; and

WHEREAS, Charles Marlas of the Kensington School (the “Petitioner”), as contract purchaser, proposes to develop, construct and operate an educational institution on the property legally described as follows:

LOTS 1 THROUGH 9 IN THE FINAL PLAT OF CHELSEA MANOR SUBDIVISION BEING A PART OF THE NORTHEAST ¼ OF SECTION 11, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

P.I.N. 06-11-203-028 through -036

Commonly known as 411-415 South Spring Road, Elmhurst, Illinois 60126 (the “Subject Property”); and

WHEREAS, the Subject Property is located within an R2 Single Family Residential Zoning District; and

WHEREAS, Petitioner submitted a petition for a conditional use permit pursuant to Item 5, entitled “Educational Institutions (Non-Boarding),” of Section 7.4-2, entitled “Conditional Uses,” of Section 7.4, entitled “R2 Single Family Residence District,” of Chapter 7, entitled “Conservation and Residence Districts,” of the Elmhurst Zoning Ordinance and in accord with Section 3.11, entitled “Conditional Uses,” of Chapter 3, entitled “Administration and Enforcement,” of the Elmhurst Zoning Ordinance, to permit the development, construction and operation of an educational institution on the Subject Property; and

WHEREAS, on November 8, 2012, December 13, 2012 and January 10, 2013, the Zoning and Planning Commission conducted public hearings at the Elmhurst City Hall, 209 North York Street, Elmhurst, Illinois 60126, in connection with the aforesaid petition, after proper notice of said hearing was duly given; and

WHEREAS, on January 10, 2013, the Zoning and Planning Commission deliberated and on January 17, 2013 rendered its decision on the aforesaid conditional use petition and on the same date filed its report of findings and recommendations, recommending approval that the petition be granted; and

WHEREAS, on January 28, 2013, the Development, Planning and Zoning Committee of the City Council convened to consider and review the application and information regarding the subject request and on January 29, 2013 the Development, Planning and Zoning Committee of the City Council issued its recommendation to approve the aforesaid conditional use permit; and

WHEREAS, all applicable requirements of Section 3.11, entitled “Conditional Uses,” of Chapter 3, entitled “Administration and Enforcement,” of the Elmhurst Zoning Ordinance relating to the granting of conditional uses has been met.

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

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

Section 2: That the City Council finds in connection with the conditional use permit for the development, construction and operation of an educational institution located on the Subject Property within the R2 Single Family Residential Zoning District:

- A. That the establishment, maintenance, or operation of the conditional use will not be detrimental to, or endanger the public health, safety, morals, comfort, or general welfare. *The proposed school use would not be detrimental to, or endanger the public health, safety, morals, comfort, or general welfare. The proposed school will be housed in a new one-story building which will include fire suppression systems and alarms, and a security system.*
- B. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood. *The Commission found, through testimony and other applicable factors, that the proposed school use will not be injurious to the use and enjoyment of properties in the immediate vicinity, nor will the proposed school use negatively affect property values.*
- C. That the establishment of the conditional use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district. *The surrounding properties are already developed; the proposed school use will not affect the redevelopment or improvement of surrounding properties.*
- D. That adequate utilities, access roads, drainage and/or necessary facilities have been or are being provided. *Utilities are available to the site from the public right of way. A new parallel access road will be provided on site for automobile queuing purposes. Drainage will be improved with the property being engineered to meet the DuPage County Stormwater Ordinance; a detention pond will be provided on site.*

- E. That adequate measures have been taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets. *The ingress and egress to the subject site is provided by two curb cuts. An internal access road will also be constructed which minimizes traffic congestion in the streets.*
- F. That the proposed conditional use is not contrary to the objectives of the current Comprehensive Plan for the City of Elmhurst. *The proposed school use is not contrary to the objectives of the current Comprehensive Plan in that schools are allowed as Conditional Uses in residential districts.*
- G. That the conditional use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may, in each instance, be modified pursuant to the recommendations of the Commission. *The request as presented otherwise conforms to the applicable regulations of the district in which it is located.*

Section 3: That the conditional use permit is hereby granted to Petitioner for the purpose of developing, constructing and operating an educational institution on the Subject Property currently located in the R2 Single Family Residential Zoning District, subject to the conditional use permit (i) being conducted and maintained in accordance with the evidence submitted to the Zoning and Planning Commission and the recommendation thereof, and (ii) complying with any and all other applicable City ordinances, codes, and regulations.

Section 4: That the City Clerk is hereby directed to transmit a copy of this Ordinance to Darrell Whistler, Chairman, Zoning and Planning Commission, Nathaniel J. Werner, Planning and Zoning Administrator, and Petitioner.

Section 5: That all ordinances or parts of ordinances in conflict with this Ordinance are amended to the extent of the conflict.

Section 6: That this Ordinance shall be in full force and effect after its passage and publication according to 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

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance granting a conditional use permit in the R2 Single Family Residential Zoning District for the purpose of permitting an educational institution on the property commonly known as 411-415 South Spring Road.

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Pursuant to the recommendation of the Development, Planning and Zoning Committee, the City Attorney drafted an ordinance granting a conditional use permit to Petitioner, Charles Marlas, contract purchaser, for the purpose of developing, constructing and operating an educational institution on the Subject Property. Said conditional use permit is granted only to Petitioner and will not run with the land.