



**REVISED *
MARCH 29, 2013**

**AGENDA
REGULAR MEETING
MONDAY, APRIL 1, 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. – Pending Litigation Filed Against the City of Elmhurst and Purchase or Lease of Real Property for the Use of the City of Elmhurst (Conference Rm #2)**
 - 2. Call to Order/Pledge of Allegiance /Roll Call**
 - 3. Proclamation – Ambodimanga Ankazambo, Madagascar Day**
 - 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, March 18, 2013 (City Clerk Spencer): Approve as published
 - b. Minutes of the Special Meeting Held on Thursday, March 21, 2013 (City Clerk Spencer): Approve as published
 - c. Accounts Payable – March 31, 2013 Total \$ 1,178,677.47
 - d. Reappointment to the Zoning and Planning Commission - Richard A. Frolik Jr. (Acting Mayor Levin): Concur with the Mayor’s recommendation
 - e. 2013 “One” Service (Assistant City Manager Kopp): Refer to the Public Affairs & Safety Committee
 - f. Report – Risk Management Insurance Renewals – May 1, 2013 – April 30, 2014 (F,CA&AS)
 - g. O-19-2013 – An Ordinance Proposing the Establishment of Special Service Area No. 16 (Howard Avenue) in the City of Elmhurst, DuPage and Cook Counties, Illinois and Providing for a Public Hearing and Other Procedures in Connection Therewith
 - h. O-20-2013 – An Ordinance Approving and Authorizing the Execution of a Non-Exclusive License Agreement By and Between the York And Vallette Business Association and the City of Elmhurst, DuPage and Cook Counties, Illinois (Farmer’s Market)
 - i. O-22-2013 – An Ordinance to Amend Ordinance O-40-2012, Entitled “An Ordinance Authorizing the Acquisition of Real Property In Fee Simple Title for the Construction of a Public Works Salt Dome Within the City of Elmhurst, Illinois” (Amend Exhibit “A” Legal Description)
 - j. ZO-02-2013 – An Ordinance Granting a Variation from the Front Yard Setback Requirements at the Property Commonly Known as 257 and 259 North Myrtle Avenue, Elmhurst, Illinois (PINs 06-02-201-006 and 005 – Hessling Variation)
 - k. R-16-2013 – A Resolution Approving and Authorizing the Purchase Order Between the City of Elmhurst, Illinois and Heritage FS Inc. for the Purchase and Delivery of Gasoline and Bio-Diesel Fuel
 - 8. Reports and Recommendations of Appointed and Elected Officials**
 - a. Acting Mayor Levin
 - b. City Manager Grabowski

9. Ordinances

- a. O-21-2013 – An Ordinance Approving the Twenty-Eighth Amendment to Real Estate Purchase Contract for the Purchase of the Real Property Commonly Known as 260 North York Street, Elmhurst Illinois (“Pauli”)

10. Resolutions

- a. R-17-2013 – A Resolution Approving an Intergovernmental Agreement By and Between School District No. 205 and the City of Elmhurst, DuPage and Cook Counties, Illinois (North York Redevelopment Project Area)

11. Other Business

12. Adjournment

* *Revision includes addition of Item 3. Proclamation.*

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, MARCH 18, 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, MARCH 18, 2013
209 NORTH YORK STREET
ELMHURST, ILLINOIS**

CALL TO ORDER/ PLEDGE OF ALLEGIANCE/ROLL CALL

Attendance: 30

1. The Regular Meeting of the Elmhurst City Council was called to order by Acting Mayor Levin at 7:34 p.m.

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

Absent: Bob Dunn

Also in Attendance: 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, Assistant Director of Finance & Administration Trosien

PUBLIC HEARING – TENTATIVE ANNUAL 2013 BUDGET FOR THE CITY OF ELMHURST, ILLINOIS

2. Acting Mayor Levin opened the public hearing at 7:36 p.m.

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

Absent: Bob Dunn

Also in Attendance: 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, Assistant Director of Finance & Administration Trosien

Acting Mayor Levin stated tonight's Public Hearing is on the City's proposed 2013 Budget. He stated the purpose of this Public Hearing is to hear and receive public comments on the proposed 2013 Budget.

Acting Mayor Levin asked Clerk Spencer to read any written communications received for the record.

Clerk Spencer stated no written comments received.

Acting Mayor Levin asked Clerk Spencer to call on those persons who signed-in to speak regarding the proposed 2013 Budget. The following person spoke:

Tamara Brenner
137 N. Caroline Ave.
Elmhurst, IL 60126

Spoke regarding the York underpass as it appears on the Capital Expense Budget. She gave statistics and traffic reports. She reviewed the process, stating the first record of it was when the Capital Expense Budget was reviewed. She stated the Park District and the community are not supportive and asked the Council to remove the line item from the budget. She stated even though it's a five-year plan, it was not properly vetted. She commented on the "Got it!" marketing campaign, stating the need for measurements.

Alderman York moved to adjourn the public hearing. Alderman Wagner seconded. Voice vote. Motion carried. The public hearing adjourned at 7:46 p.m.

COOL CITIES AWARD AND PRESENTATION

3. Alderman Polomsky introduced Lonnie Morris, from the Illinois Cool Cities Initiative, along with the Elmhurst Cool Cities representatives to present a Cool Cities Achievement Award to the City.

Ms. Morris stated the City, Elmhurst College, the Bicycle Task Force and Electric Aggregation have earned the City this award. Acting Mayor Levin accepted the award.

Acting Mayor Levin asked Director of Public Works, Mike Hughes to report on the City's sustainability initiatives.

Director Hughes recapped the City's sustainability program. He stated the Public Works Department always considers a "green" alternative.

RECEIPT OF WRITTEN COMMUNICATIONS AND PETITIONS FROM THE PUBLIC

4. Tamara Brenner
137 N. Caroline Ave.
Elmhurst, IL 60126

Submitted her personal transcription of the September 10th and September 17th Executive Session audio recordings; the cover letter states her disclaimer that she is not a professional and will make notations if any elected official disagrees with the content. She stated her plan to share her transcription with anyone who would like a copy.

Judy Fuchsen, Al's Hobby Shop
320 N. York/121 Addison
Elmhurst, IL 60126

Submitted a petition titled Petition Opposing Addison Street Six Story Retail/Office/Public Parking Structure that asks the City Council to approve the originally intended four story building; first floor retail and second through fourth floor parking.

PUBLIC FORUM

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

Commented on the audio recordings from the Executive Session meetings held on September 10 and 17, 2012. He also spoke on the cubic meter readings on the water bills.

John Reboletti
625 W. Gladys
Elmhurst, IL 60126

Spoke against the 65 gallon toters. He stated senior citizens should be able to use a 33 gallon size.

Judy Fuchsen, Al's Hobby Shop
320 N. York/121 Addison
Elmhurst, IL 60126

Spoke opposing building six stories on Addison Street. She asked the Council to support four stories. She commented on the "Got It!" Campaign and concluded stating "no more pork".

Diana Pagacz
566 W. Gladys
Elmhurst, IL 60126

Spoke against six stories on Addison Street and giving \$1 million to a developer. She asked the Council to support four stories on Addison Street.

Tamara Brenner
137 N. Caroline
Elmhurst, IL 60126

Stated she transcribed the audio recordings from September 10 and 17, 2012 Executive Session meetings. She stated the project is developer driven and two of the three mayoral candidates stated they support six stories in the downtown.

Terry Pastika
182 N. York
Elmhurst, IL 60126

Commented on the audio recordings from the September 10 and 17, 2012 Executive Session meetings. She asked Council for their feedback if they think there are issues regarding size, financials, and the overall process.

ANNOUNCEMENTS

6. Alderman Gutenkauf announced delivery of the new totes for recycling has begun. She stated the toter is to be used upon receipt and the delivery completion date is May 1, 2013. Alderman Gutenkauf announced old recycling bins can be taken to: Berens Park, City Hall or York Commons.

Alderman Kennedy stated he too announces the new recycling totes have a delivery completion date of May 1, 2013.

Clerk Spencer stated Early Voting starts next week, Monday, March 25, 2013 and runs through Friday, April 5, 2013 in Council Chambers at City Hall. Any registered voter in DuPage County may vote at City Hall, Monday through Friday between the hours of 9:00 a.m. to 4:30 p.m. for the April 9, 2013 Consolidated Election. Elmhurst residents are reminded that they may vote early at any designated Early Voting location in DuPage County. A full list of locations and their hours is available on the City website and the DuPage County Election Commission website.

CONSENT AGENDA

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

- a. MINUTES OF THE REGULAR MEETING HELD ON MONDAY, MARCH 4, 2013 (City Clerk Spencer):
Approve as published
- b. ACCOUNTS PAYABLE – MARCH 18, 2013 TOTAL \$ 5,638,162.45
- c. BID RESULTS, 2013 FIRE HYDRANT AND WATERMAIN VALVE REPAIR PROJECT (City Clerk Spencer):
Refer to the Public Works & Buildings Committee (see items 7f. and 7r.)

February 14, 2013

To: Acting Mayor Levin and Members of the City Council
Re: Bid Results, 2013 Fire Hydrant and Watermain Valve Repair Project

In response to an invitation to bid for the 2013 Fire Hydrant and Watermain Valve Repair Project, the City of Elmhurst advertised in the Elmhurst Independent on Thursday, February 21, 2013. Bids were received from nine contractors. All bid packages were complete.

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

<u>Contractor</u>	<u>Bid Amount</u>
Gerardi Sewer & Water Norridge, IL	\$ 136,222.00
Cerniglia Company, Inc Melrose Park, IL	\$ 142,900.00
Suburban General Construction LaGrange, IL	\$ 151,491.00
Patnick Construction, Inc Franklin Park, IL	\$ 159,412.00
Conley Excavating, Inc Morris, IL	\$ 161,274.00
Lifeco Construction Corp Carol Stream, IL	\$ 177,272.00
Archon Construction Co, Inc Addison, IL	\$ 179,830.00
Vian Construction Co, Inc Elk Grove Village, IL	\$ 219,507.00
Riccio Construction Corp Palos Park, IL	\$ 220,000.00

Respectfully submitted,
/s/ Patty Spencer
City Clerk

- d. 2013 ELMHURST JAYCEES CARNIVAL (City Manager Grabowski): Refer to the Public Affairs & Safety Committee

March 11, 2013

To: Acting Mayor Levin and Members of the City Council
Re: 2013 Elmhurst Jaycees Carnival

It is respectfully requested that the attached request from the Elmhurst Jaycees, to hold the 2013 Elmhurst Jaycees Carnival June 13-16, 2013, be referred to the Public Affairs & Safety Committee for review and recommendation back to the City Council.

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

- e. RESTRICTION ON CAMPAIGN CONTRIBUTIONS – ALDERMAN GUTENKAUF (City Manager Grabowski): Refer to the Finance, Council Affairs & Administrative Services Committee

March 11, 2013

To: Acting Mayor Levin and Members of the City Council
Re: Restriction on Campaign Contributions – Alderman Gutenkauf

It is respectfully requested that the attached request from Alderman Gutenkauf, to consider adopting an ordinance to ban liquor license holders and applicants from directly or indirectly making campaign contributions to elected officials, 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

- f. REPORT – 2013 FIRE HYDRANT AND WATERMAIN VALVE REPAIR PROJECT The following report of the Public Works & Buildings Committee was presented:

March 11, 2013

To: Acting Mayor Levin and Members of the City Council
Re: 2013 Fire Hydrant and Watermain Valve Repair Project

The Public Works and Buildings Committee met on Monday, March 11, 2013 to review bids received for the 2013 Fire Hydrant and Watermain Valve Repair Project. The bids are summarized on Attachment "A".

The work includes the removal and replacement of 10 fire hydrants and 6 water main valves, and related restoration work at various locations throughout the City.

Gerardi Sewer and Water Company of Norridge, IL, submitted the lowest responsible bid meeting all of the bidding requirements. Gerardi's bid was \$136,220.00. Gerardi Sewer and Water Company has worked for the City in the past and completed similar work for other municipalities in a satisfactory manner.

Monies have been provided in the FY 2012/13 Budget in the Municipal Utility Fund, in the amount of \$75,000 in account number 510 6052 501 30 85, and \$75,000 in account number 510-6052-501-30-86 for this project.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the bid from Gerardi Sewer and Water Company, in the amount of \$136,220.00 be accepted, and the City attorney be authorized to draft a resolution for approving a contract with Gerardi Sewer and Water Company.

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

- g. REPORT – FUEL CONTRACT PURCHASE ORDER The following report of the Public Works & Buildings Committee was presented:

March 11, 2013

To: Acting Mayor Levin and Members of the City Council
Re: Fuel Contract Purchase Order

The Public Works and Buildings Committee met on Monday, March 11, 2013 to discuss a proposed contract for purchase of gasoline and bio-diesel fuel. The City of Elmhurst currently purchases gasoline and bio-diesel fuel by participating in the joint purchase option on the DuPage County gasoline and bio-diesel fuel bid. As part of the bid packet, County Board Resolution IR-084-76 included the opportunity for other taxing bodies in the county to participate in the joint purchase of the materials.

In February of 2013 DuPage County bid (bid #12-026) and awarded a one year contract for the purchase of gasoline and bio-diesel fuel to Heritage FS Inc., the low bidder.

The specifications used in the preparation of the sealed bids are based on the OPIS (Oil Price Information Service) prices, which are the benchmark prices used by the world to buy and sell U.S. gasoline, diesel, ethanol, bio-diesel, LP-gas, jet fuel, crude, propane and kerosene. The price from the low bidder, Heritage FS Inc. of Wilmington, IL., for gasoline is the OPIS price plus \$.015/gal and for bio-diesel is the OPIS price minus \$.015/gal.

It is, therefore, the recommendation of the Public Works and Buildings Committee that a purchase order be completed for the Fiscal Year 2013/14 for the purchase of unleaded gasoline and bio-diesel fuel from Heritage FS Inc. in accordance with the DuPage County specifications and bids, and that the City Attorney be authorized to prepare the appropriate resolution.

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

- h. REPORT – INSTALLATION OF NEW PUBLIC SIDEWALKS ON HOWARD AVENUE The following report of the Public Works & Buildings Committee was presented:

March 11, 2013

To: Acting Mayor Levin and Members of the City Council
Re: Installation of New Public Sidewalks on Howard Avenue

The Public Works and Buildings Committee met on Monday, March 11, 2013 to review the neighborhood request for the installation of public sidewalks on the east side of Howard Avenue from Lake Street Frontage Road to Armitage Avenue.

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

On July 28, 2009, the residents of Howard Avenue submitted a petition signed by greater than 50% of the property owners indicating interest to participate in the 50/50 cost share program to install new sidewalks. This petition was submitted prior to the Public Works and Buildings Committee review and revision of the new public sidewalk policy. Therefore, with the new policy approval March 12, 2012, it was decided that the Howard Avenue project would be processed under the policy that existed at the time the petition was submitted.

The City hosted an informational open house for the affected properties to discuss details of the proposed project on October 23, 2012. Preliminary sketches/plans for the proposed sidewalk were on display at the open house. General cost estimates and an explanation of the Special Service Area (SSA) method of financing were also provided at the informational meeting.

Following this, City staff sent an official City survey to all affected properties. Only returned surveys are used to determine neighborhood support. Fifteen (15) of twenty (20) homes surveyed responded. Results found 53% (8 of 15) in favor of the installation of new sidewalks and 47% (7 of 15) against the installation of new sidewalks. The block was notified of the numerical survey results on February 22, 2013.

It is, therefore, the recommendation of the Public Works and Buildings Committee to approve the attorney for the City to prepare the appropriate documents to initiate a new Special Service Area according to the Special Service Area Tax Law (35 ILCS 200/27-5 et.seq) for the installation of new public sidewalks for the east side of Howard Avenue from Lake Street Frontage Road to Armitage Avenue.

Respectfully submitted,
Public Works and Buildings Committee
/s/ Jim Kennedy
Chairman
/s/ Bob Dunn

Vice-Chairman
/s/ Chris Healy
/s/ Diane Gutenkauf

- i. REPORT – YORK AND VALLETTE BUSINESS ASSOCIATION’S 2013 FARMERS MARKET The following report of the Public Affairs & Safety Committee was presented for passage:

March 11, 2013

To: Acting Mayor Levin and Members of the City Council
Re: York and Vallette Business Association’s 2013 Farmers Market

The Public Affairs and Safety Committee met on March 11, 2013 to discuss the request from the York and Vallette Business Association regarding the 2013 Farmers Market.

The Elmhurst Municipal parking lot east of York on Vallette will be used as in the past. The Farmers Market will commence on June 5, 2013 and run through October 25, 2013 on every Wednesday from 7:00 a.m. to 1:00 p.m. The setup time required for the market will be from 6 a.m. to 2 p.m.

The Elmhurst Chamber of Commerce will provide necessary event insurance and will make the policy available to the City Attorney prior to the event.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Council approves the York and Vallette Business Association’s request to hold the 2013 Farmers Market starting June 5 through October 25, 2013 on every Wednesday from 7:00 a.m. to 1:00 p.m. and authorize the City Attorney to prepare the necessary documents for City Council approval.

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

- j. REPORT – CASE # 13ZBA-02/HESSLING VARIATION – 259 N. MYRTLE The following report of the Development Planning and Zoning Committee was presented for passage:

March 12, 2013

To: Acting Mayor Levin and Members of City Council
Re: Case # 13ZBA-02/Hessling Variation – 259 N. Myrtle
Request for Front Yard Setback Variation for the purpose of constructing an unenclosed front porch.

The Development, Planning and Zoning Committee met on February 25, and March 11, 2013 to review the Zoning & Planning Commission report dated February 20, 2013 unanimously recommending approval of the subject request. The Committee members reviewed the Applicant’s submittal documents and the transcripts of the public hearing. Committee members also visited subject site.

The Applicant purchased 259 N. Myrtle in 1992 and has resided in the house since. The Applicant then purchased 257 N. Myrtle, an abutting lot immediately south of 259 N. Myrtle, in 2013. The house on the south lot, 257 N. Myrtle, will be demolished and the two lots will be consolidated into one 100 foot wide lot. The existing house on 259 N. Myrtle will be improved with additions to the south and rear of 259 N. Myrtle, and a proposed new front porch. The additions comply with Zoning Ordinance regulations; the front porch, however, requires a setback variation.

The Committee discussed the existing conditions on the subject property as they relate to the request for front yard setback variation. It was noted that this request results from the current location of the house located at 259 N. Myrtle, which will be remodeled with additions to the south

and rear. The current house structure has a front yard setback of 20.68 feet; a front porch would not be possible without a variation to the front yard setback as requested.

After visiting the subject site, the Committee agreed that the proposed front porch, and resultant front yard setback variation, will not alter the look and feel of the neighborhood, which is characterized by homes with varying front yard setbacks.

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 Variation.

Therefore, the Development, Planning and Zoning Committee recommends that the City Council approve the Applicant's request for Front Yard Setback Variation. 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

- k. REPORT – REQUEST TO AMEND THE CITY OF ELMHURST ZONING ORDINANCE TEXT The following report of the Development Planning and Zoning Committee was presented for passage:

March 12, 2013

To: Acting Mayor Levin and Members of City Council
Re: Request to Amend the City of Elmhurst Zoning Ordinance Text

The Development, Planning and Zoning Committee met on March 11, 2013 to review a request from City Staff for Zoning Ordinance Text Amendments.

Currently, the Zoning Ordinance allows "Landscape contractors, excluding outdoor storage" as a permitted use in the I1 Restricted Industrial zoning district. This restriction on outdoor storage acts as a practical prohibition of this particular use. Staff suggests adding "Landscape contractors with outdoor storage" as a Conditional Use in the I1 district.

Therefore, it is the recommendation of the Development, Planning and Zoning Committee that the City Council authorize City Staff to apply for, and the Zoning & Planning Commission to hold, a public hearing on text amendments to the Zoning Ordinance regarding Landscape Contractors, including outdoor storage, in the I1 Restricted Industrial District.

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

- l. O-15-2013 – AN ORDINANCE AUTHORIZING THE SALE BY AUCTION OF PERSONAL PROPERTY OWNED BY THE CITY OF ELMHURST

Ordinance O-15-2013 was presented for passage.

- m. O-17-2013 – AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A NON-EXCLUSIVE LICENSE AGREEMENT BY AND BETWEEN MARIE RYAN AND THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS

Ordinance O-17-2013 was presented for passage.

- n. O-18-2013 – AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A NON-EXCLUSIVE LICENSE AGREEMENT BY AND BETWEEN THE SPRING ROAD BUSINESS ASSOCIATION AND THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS (Spring Road Bike & Pet Parade)

Ordinance O-18-2013 was presented for passage.

- O. R-10-2013 – A RESOLUTION REQUESTING RECLASSIFICATION OF INDUSTRIAL DRIVE, LARCH AVENUE, WRIGHTWOOD AVENUE, DIVERSEY AVENUE, AND SPENGLER AVENUE IN THE CITY OF ELMHURST, ILLINOIS

Resolution R-10-2013 was presented for passage.

- P. R-11-2013 – A RESOLUTION RELATING TO THE TERMINATION OF PARTICIPATION BY ELECTED OFFICIALS IN THE ILLINOIS MUNICIPAL RETIREMENT FUND

Resolution R-11-2013 was presented for passage.

- Q. R-12-2013 – A RESOLUTION TO APPROVE AND AUTHORIZE THE EXECUTION OF A PROFESSIONAL CONSULTING SERVICES AGREEMENT BY AND BETWEEN PONTIFEX CONSULTING GROUP, LLC AND THE CITY OF ELMHURST

Resolution R-12-2013 was presented for passage.

- r. R-13-2013 – A RESOLUTION AUTHORIZING THE ISSUANCE OF A NOTICE OF AWARD FOR THE 2013 FIRE HYDRANT AND WATERMAIN VALVE REPAIR PROGRAM IN THE CITY OF ELMHURST, ILLINOIS (see items 7c. and 7f.)

Resolution R-13-2013 was presented for passage.

- S. R-14-2013 – A RESOLUTION TO APPROVE AND AUTHORIZE THE EXECUTION OF A CONTRACT FOR TURF AND LANDSCAPE MAINTENANCE BY AND BETWEEN ALANIZ LANDSCAPE GROUP, INC. AND THE CITY OF ELMHURST

Resolution R-14-2013 was presented for passage.

- T. R-15-2013 – A RESOLUTION TO APPROVE AND AUTHORIZE THE EXECUTION OF A CONTRACT FOR JANITORIAL SERVICES BY AND BETWEEN BEST QUALITY CLEANING, INC. AND THE CITY OF ELMHURST

Resolution R-15-2013 was presented for passage.

Alderman Kennedy pulled items **7f. Report - 2013 Fire Hydrant and Watermain Valve Repair Project** and **7r. R-13-2013 - A Resolution Authorizing the Issuance of a Notice of Award for the 2013 Fire Hydrant and Watermain Valve Repair Program In the City of Elmhurst, Illinois** from the Consent Agenda.

Alderman Bram moved to approve the contents of the Consent Agenda less items **7f. Report - 2013 Fire Hydrant and Watermain Valve Repair Project** and **7r. R-13-2013 - A Resolution Authorizing the Issuance of a Notice of Award for the 2013 Fire Hydrant and Watermain Valve Repair Program In the City of Elmhurst, Illinois**. Alderman Gutenkauf seconded. Roll call vote:

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

Nays: None

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

Alderman Kennedy moved to approve item **7f. Report - 2013 Fire Hydrant and Watermain Valve Repair Project**. Alderman Gutenkauf seconded.

Alderman Kennedy requested to suspend the rules and to approve items **7f. Report - 2013 Fire Hydrant and Watermain Valve Repair Project** and item **7r. R-13-2013 - A Resolution Authorizing the Issuance of a Notice of Award for the 2013 Fire Hydrant and Watermain Valve Repair Program In the City of Elmhurst, Illinois** at the same meeting.

Alderman Mulliner moved to suspend with the rules. Alderman Gutenkauf seconded. Voice vote, unanimous. Motion carried.

Roll call vote on item **7f. Report - 2013 Fire Hydrant and Watermain Valve Repair Project**:

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

Nays: None

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

Alderman Kennedy moved to accept item **7r. R-13-2013 - A Resolution Authorizing the Issuance of a Notice of Award for the 2013 Fire Hydrant and Watermain Valve Repair Program In the City of Elmhurst, Illinois** as read. Alderman Gutenkauf seconded. Roll call vote on item:

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

Nays: None

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

REPORTS AND RECOMENDATIONS OF APPOINTED AND ELECTED OFFICIALS

8. a. ACTING MAYOR LEVIN

Acting Mayor Levin announced that a new restaurant, The Snuggery, will replace Embers Fire & Smoke formerly located in downtown Elmhurst.

Acting Mayor Levin announced the Intergovernmental Agreement for TIF IV, is on the School Board's agenda for their upcoming meeting. He will report to Council on the outcome.

Alderman Bram thanked the Public Works & Buildings Committee for their recommendation and the Council for approving item **7h. Report - Installation of New Public Sidewalks on Howard Avenue**.

b. CITY MANAGER GRABOWSKI

City Manager Grabowski announced the BoardDocs training will be held on March 21, 2013 at 6:30 p.m. at the Library.

OTHER BUSINESS

10. Alderman Gutenkauf asked the Chairman of the Finance, Council Affairs and Administrative Services Committee for an update regarding the disclosure ordinance.

Alderman Hipskind replied he would give an update in the next few weeks.

Alderman Pezza reported over the past week she has been asked about zoning issues that are pending for the Development, Planning & Zoning Committee (DP&Z) stating it looks like these issues are not going to be voted on before the April 9, 2013 election. Examples: Addison Street Hearing, chicken issue, electronic signs, and a zoning commissioner appointment.

Acting Mayor Levin replied, the chicken request is in Public Affairs & Safety Committee and Development, Planning & Zoning Committee; electronic signs, nothing is scheduled at this time; Zoning Commissioner appointment of Mr. Brinkmeier was pulled with the applicant's consent; and the Addison Street project, Acting Mayor Levin thought a Committee of the Whole meeting was needed, but was advised to discuss the project when the zoning is complete.

Alderman Morley stated DP&Z Committee feels the electronic sign code is very old. He stated as for the chicken issue, it's waiting on a Public Affairs & Safety Committee's decision.

Alderman Bram stated he doesn't know why two committees are on the same topic. Discussion ensued.

ADJOURNMENT

11. Alderman Gutenkauf moved to adjourn the meeting. Alderman Kennedy seconded. Voice vote. Motion carried. Meeting adjourned 8:31 p.m.

Scott M. Levin, Acting Mayor

Patty Spencer, City Clerk

**MINUTES OF THE SPECIAL MEETING OF THE
CITY COUNCIL OF THE CITY OF ELMHURST, ILLINOIS
HELD ON THURSDAY, MARCH 21, 2013
209 N. YORK STREET
ELMHURST, ILLINOIS**

The Special Meeting of the Elmhurst City Council was called to order by Acting Mayor Levin at 6:04 p.m. for the following purpose:

**TRAINING FOR ELECTED OFFICIALS
ELMHURST PUBLIC LIBRARY (COMPUTER LAB)
125 PROSPECT AVENUE
ELMHURST, IL 60126**

1. Call to Order/Roll Call
2. Board Docs Training for Elected Officials
3. Adjournment

/s/ Patty Spencer
City Clerk

ROLL CALL

Attendance: 11

1. Present: Diane Gutenkauf, Norman Leader, Michael J. Bram, Dannee Polomsky, Kevin York, Scott Levin

Absent: Paula Pezza, Bob Dunn, Stephen Hipskind, Chris Healy, Jim Kennedy, Steve Morley, Patrick Wagner, Mark A. Mulliner

Also in Attendance: City Manager Grabowski, Assistant City Manager Kopp, Deputy Clerk Van De Walle

BOARDDOCS TRAINING FOR ELECTED OFFICIALS

2. A presentation and general training was given by Dawn Adams of BoardDocs and Deputy Clerk Van De Walle on the new paperless agenda system, BoardDocs. The City Council will use BoardDocs for both Council and Committee meetings.

ADJOURNMENT

3. Alderman York moved to adjourn the meeting. Aldermen Polomsky seconded. Voice Vote. Motion carried.
Meeting adjourned 6:50 p.m.

Scott M. Levin, Acting Mayor

Patty Spencer, City Clerk

CITY OF ELMHURST
ACCOUNTS PAYABLE SUMMARY SHEET
MARCH 31, 2013

	<u>REGULAR</u>	<u>INTERIM</u>	<u>TOTAL</u>
<u>CHECKS</u>			
GENERAL FUND	\$645,380.91	787.10	\$646,168.01
LIBRARY FUND	24,358.47	-	24,358.47
MOTOR FUEL TAX	39,599.12	-	39,599.12
MUNICIPAL UTILITY FUND	461,419.72	192.88	461,612.60
PARKING REVENUE SYSTEM FUND	6,939.27	-	6,939.27
	<u>1,177,697.49</u>	<u>979.98</u>	<u>1,178,677.47</u>

FINANCE REVIEW



CITY MANAGER REVIEW



TO THE CITY TREASURER,

THE PAYMENT OF THE ABOVE LISTED AMOUNTS HAS BEEN APPROVED BY THE
CITY COUNCIL AT A MEETING HELD ON APRIL 1, 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.

PREPARED 03/26/2013, 9:12:12
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 03/31/2013 CHECK DATE: 04/04/2013

BANK: 01

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000032 113519	00	A & A EQPT & 009174	SUPPLY CO 01 03/31/2013	510-6052-501.40-98	SUPPLIES	109.04	
					VENDOR TOTAL *	109.04	
0009417 166656	00	A N S, INC 009001	01 03/31/2013	530-0088-503.50-14	GLASS CLEANING	710.00	
					VENDOR TOTAL *	710.00	
0021079 4834	00	ABRAHAM, NITA 009450	01 03/31/2013	110-0000-260.02-00	VEHICLE STICKER REFUND	18.00	
					VENDOR TOTAL *	18.00	
0000009 287909 287295 287803 287899 287898 287603	00	ACE HARDWARE 009167 009193 009325 009194 009195 009023	01 03/31/2013 01 03/31/2013 01 03/31/2013 01 03/31/2013 01 03/31/2013 01 03/31/2013	110-2008-413.40-98 110-4020-422.50-01 110-5030-421.50-01 110-6044-435.40-26 110-6044-435.40-53 110-6046-418.40-98	TIE STRAPS NOZZLES/DUCT TAPE NUTS/BOLTS/SCREWS LAMP REPLACEMENT SHOP TOOL FASTENERS	27.42 14.38 1.62 14.39 15.29 2.75	
					VENDOR TOTAL *	75.85	
0002416 10713 10712	00	ADDISON AUTO 009491 009492	INTERIORS 01 03/31/2013 01 03/31/2013	110-6047-512.50-02 110-6047-512.50-02	SEAT REPAIR/PD-2 SEAT REPAIR/PW61	275.00 195.00	
					VENDOR TOTAL *	470.00	
0017774 30984 31171 29851	00	AED BRANDS 008893 009214 009340	01 03/31/2013 01 03/31/2013 01 03/31/2013	110-5030-421.40-98 110-5030-421.40-98 110-5030-421.40-98	AED PADS MANIKIN ADAPTERS CARRYING CASE	229.50 50.00 143.00	
					VENDOR TOTAL *	422.50	
0000803 86047	00	AIR ONE EQUIP, INC 009405	01 03/31/2013	110-4020-422.30-98	EMULSI-FLASH	202.00	
					VENDOR TOTAL *	202.00	
0007472 9908048830	00	AIRGAS USA, LLC 009173	01 03/31/2013	110-6047-512.40-98	SUPPLIES	252.61	
					VENDOR TOTAL *	252.61	
0019010 553951 553548 553797 553761 553923 552557 552596 553631	00	AL PIEMONTE 008967 008968 008969 008970 008971 008972 008973 008974	FORD SALES, INC 01 03/31/2013 01 03/31/2013 01 03/31/2013 01 03/31/2013 01 03/31/2013 01 03/31/2013 01 03/31/2013 01 03/31/2013	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	TRK/PARTS PW49 TRK/PARTS PW121 TRK/PARTS PW71 TRK/PARTS PW73 TRK/PARTS PW83 TRK/PARTS PW83 TRK/PARTS PW83 TRK/PARTS PW83 STOCK	108.50 71.62 208.04 148.50 54.04 101.89 19.33 64.60	

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
0019010	00	AL PIEMONTE FORD SALES, INC						
552595		008975	01	03/31/2013	110-6047-512.50-16	RETURNED MERCHANDISE	24.09-	
554057		009495	01	03/31/2013	110-6047-512.50-16	TRK/PARTS PW121	25.73	
554629		009496	01	03/31/2013	110-6047-512.50-16	TRK/PARTS PW4	111.90	
553522		009497	01	03/31/2013	110-6047-512.50-16	TRK/PARTS PW61	29.09	
553754		009498	01	03/31/2013	110-6047-512.50-16	TRK/PARTS PW39	98.56	
553878		009499	01	03/31/2013	110-6047-512.50-16	TRK/PARTS PW121	23.42	
554036		009500	01	03/31/2013	110-6047-512.50-16	TRK/PARTS PW87,PW39	46.15	
553899		009501	01	03/31/2013	110-6047-512.50-16	TRK/PARTS PD-29	67.87	
554150		009502	01	03/31/2013	110-6047-512.50-16	TRK/PARTS PW39,PW87	92.59	
554039		009503	01	03/31/2013	110-6047-512.50-16	TRK/PARTS PW39	279.29	
554292		009504	01	03/31/2013	110-6047-512.50-16	AUTO PARTS/E-6	160.48	
554234		009505	01	03/31/2013	110-6047-512.50-16	RETURNED MERCHANDISE	261.95-	
						VENDOR TOTAL *	1,425.56	
0021070	00	ALANGUILAN, ALVIN						
244		009392	01	03/31/2013	530-0000-341.50-03	PARKING PERMIT REFUND	13.34	
						VENDOR TOTAL *	13.34	
0000016	00	ALEXANDER EQPT CO INC						
90855		008965	01	03/31/2013	110-6043-434.50-08	EQUIP REPLACEMENT	505.42	
91036		009227	01	03/31/2013	110-6043-434.40-53	TOOLS	66.65	
90857		008966	01	03/31/2013	110-6047-512.50-16	TRK/PARTS PW199	83.95	
91035		009494	01	03/31/2013	110-6047-512.50-16	TRK/PARTS PW199	11.90	
91034		009228	01	03/31/2013	510-6052-501.40-31	CHAINSAW/CHAIN	283.31	
						VENDOR TOTAL *	951.23	
0016250	00	ALLIED GARAGE DOOR INC						
0000025167		009021	01	03/31/2013	110-4020-422.50-01	DOOR REPAIR	561.00	
0000025253		009022	01	03/31/2013	110-4020-422.50-01	DOOR REPAIR	340.87	
0000025320		009018	01	03/31/2013	110-6046-418.50-01	DOOR REPAIR	556.00	
0000025257		009019	01	03/31/2013	110-6046-418.50-01	DOOR REPAIR	198.00	
0000024835		009020	01	03/31/2013	110-6046-418.50-01	DOOR REPAIR	1,142.00	
						VENDOR TOTAL *	2,797.87	
0000078	00	ALLIED WASTE/REPUBLIC #551						
0551-009997239		009109	01	03/31/2013	110-6045-441.30-65	WASTE DISPOSAL	1,195.92	
0551-009997044		008908	01	03/31/2013	510-6056-502.30-81	WASTE DISPOSAL	1,436.00	
						VENDOR TOTAL *	2,631.92	
0008760	00	AMERICAN ALLIANCE OF MUSEUMS						
2013		009475	01	03/31/2013	110-7060-451.60-37	MEMBERSHIP	150.00	
						VENDOR TOTAL *	150.00	
0005297	00	AMERICAN CHARGE SERVICE						
03/19/2013		009418	01	03/31/2013	110-0083-443.60-49	SENIOR CITIZEN TAX SVC	295.80	
03/19/2013		009419	01	03/31/2013	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	14.20	
						VENDOR TOTAL *	310.00	
0006708	00	AMLINGS FLOWERLAND						

BANK: 01

VEND NO	SEQ#	VENDOR NAME								EFT, EPAY OR HAND- ISSUED AMOUNT
INVOICE NO		VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION		CHECK AMOUNT		
0006708 04213063	00	AMLINGS FLOWERLAND 009010	01	03/31/2013	110-2007-413.60-23	FLOWER ARRANGEMENT		49.99		
						VENDOR TOTAL *		49.99		
0013255 130984 130930 130984 130984 130984	00	ANDERSON ELEVATOR CO 008980 008977 008979 008978 008981	01	03/31/2013 03/31/2013 03/31/2013 03/31/2013 03/31/2013	110-5030-421.30-25 110-6046-418.30-25 110-6046-418.30-25 110-7060-451.50-01 530-0088-503.30-25	MONTHLY MAINT FEE INSPECTION FEE MONTHLY MAINT FEE MONTHLY MAINT FEE MONTHLY MAINT FEE		128.00 340.00 128.00 186.00 512.00		
						VENDOR TOTAL *		1,294.00		
0006564 130206 130302	00	ANDERSON, CARL A & SONS 009100 009216	01	03/31/2013 03/31/2013	110-6042-433.30-72 110-6042-433.30-72	SNOW REMOVAL SNOW REMOVAL		3,553.00 1,445.00		
						VENDOR TOTAL *		4,998.00		
0004935 701-8006034 701-8006035 701-8014873 701-8014874 701-8006034 701-8006035 701-8014873 701-8014874	00	ARAMARK UNIFORM SVCS 008920 008922 009335 009337 008921 008923 009336 009338	01	03/31/2013 03/31/2013 03/31/2013 03/31/2013 03/31/2013 03/31/2013 03/31/2013 03/31/2013	110-6041-432.40-62 110-6041-432.40-62 110-6041-432.40-62 110-6041-432.40-62 510-6052-501.40-62 510-6052-501.40-62 510-6052-501.40-62 510-6052-501.40-62	UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES		29.71 112.13 29.71 112.13 29.72 112.13 29.72 112.13		
						VENDOR TOTAL *		567.38		
0010014 04/24/2013	00	ASSN OF FINANCIAL CRIMES INVESTIGS 009360	01	03/31/2013	110-5030-421.60-11	TRAINING CLASS		200.00		
						VENDOR TOTAL *		200.00		
0007161 519924 519981 519982 520528	00	ASSOCIATED TIRE & BATTERY CO, INC 009054 009056 009059 009364	01	03/31/2013 03/31/2013 03/31/2013 03/31/2013	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	PARTS/SUPPLIES RETURNED MERCHANDISE CORE CREDIT PARTS/SUPPLIES		296.76 84.20- 54.00- 190.48		
						VENDOR TOTAL *		349.04		
0021072 63031-48668	00	ASTORIA PLACE TOWNHOMES 009380	01	03/31/2013	510-0000-113.02-00	WIRELESS CREDIT		3,383.00		
						VENDOR TOTAL *		3,383.00		
0012277 63053030075410 63053030075410 63078266949097 63053030075410 63053030075410	00	AT&T 009321 009322 008803 009307 009308	01	03/31/2013 03/31/2013 03/31/2013 03/31/2013 03/31/2013	110-0086-453.30-75 110-0094-454.30-75 110-1001-411.30-75 110-1001-411.30-75 110-2006-413.30-75	MONTHLY PHONE MONTHLY PHONE MONTHLY PHONE MONTHLY PHONE MONTHLY PHONE		81.35 30.51 32.92 1,423.62 467.76		

BANK: 01

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND- ISSUED	
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT	
0012277	00	AT&T							
63053030075410	009309		01	03/31/2013	110-2007-413.30-75	MONTHLY PHONE	223.71		
63053030075410	009310		01	03/31/2013	110-2008-413.30-75	MONTHLY PHONE	1,342.27		
63053030075410	009312		01	03/31/2013	110-3015-414.30-75	MONTHLY PHONE	315.23		
63083200803668	009302		01	03/31/2013	110-4020-422.30-75	MONTHLY PHONE	60.50		
63053030075410	009313		01	03/31/2013	110-4020-422.30-75	MONTHLY PHONE	447.42		
63040705638276	009300		01	03/31/2013	110-4021-425.50-98	MONTHLY PHONE	54.04		
63083200045401	009303		01	03/31/2013	110-4021-425.30-75	MONTHLY PHONE	75.99		
63053030075410	009320		01	03/31/2013	110-4022-423.30-75	MONTHLY PHONE	264.39		
63053030075410	009314		01	03/31/2013	110-4025-424.30-75	MONTHLY PHONE	203.37		
63053033512328	009143		01	03/31/2013	110-5030-421.30-75	MONTHLY PHONE	139.93		
63053050866185	009298		01	03/31/2013	110-5030-421.30-75	MONTHLY PHONE	33.56		
63053030075410	009315		01	03/31/2013	110-5030-421.30-75	MONTHLY PHONE	3,152.30		
63053030075410	009316		01	03/31/2013	110-6040-431.30-75	MONTHLY PHONE	1,352.44		
63053030075410	009319		01	03/31/2013	110-7060-451.30-75	MONTHLY PHONE	305.06		
63053030075410	009317		01	03/31/2013	510-6050-501.30-75	MONTHLY PHONE	193.21		
63053030075410	009318		01	03/31/2013	510-6055-502.30-75	MONTHLY PHONE	366.07		
63027936943334	008801		01	03/31/2013	530-0088-503.30-75	MONTHLY PHONE	33.48		
63027939823392	008802		01	03/31/2013	530-0088-503.30-75	MONTHLY PHONE	50.38		
VENDOR TOTAL *							10,649.51		
0021069	00	BASILE, PAT							
JAN-DEC 2012	009410		01	03/31/2013	110-0000-313.03-03	UTILITY TAX REBATE	14.93		
JAN-DEC 2012	009411		01	03/31/2013	110-0000-313.01-01	UTILITY TAX REBATE	7.06		
VENDOR TOTAL *							21.99		
0014328	00	BATTERIES UNLIMITED INC							
31373	009016		01	03/31/2013	110-6046-418.50-01	BATTERIES	51.60		
VENDOR TOTAL *							51.60		
0012081	00	BAXTER & WOODMAN							
0167460	009453		01	03/31/2013	510-6057-502.80-20	PROF ENG SVCS	43,000.15		
VENDOR TOTAL *							43,000.15		
0000059	00	BERGHEGER, BRIAN-PETTY CASH							
01/22-02/14/13	009180		01	03/31/2013	110-7060-451.40-31	PETTY CASH REIMBURSEMENT	43.69		
01/22-02/14/13	009181		01	03/31/2013	110-7060-451.60-42	PETTY CASH REIMBURSEMENT	7.00		
01/22-02/14/13	009182		01	03/31/2013	110-7060-451.60-98	PETTY CASH REIMBURSEMENT	122.74		
VENDOR TOTAL *							173.43		
0013075	00	BERKELEY TRUCKING INC							
36393	009104		01	03/31/2013	110-6042-433.30-72	SNOW REMOVAL	3,179.75		
VENDOR TOTAL *							3,179.75		
0010307	00	BEST QUALITY CLEANING INC							
50764	009377		01	03/31/2013	110-6046-418.30-14	CLEANING SVCS	5,750.00		
50764	009378		01	03/31/2013	510-6057-502.30-14	CLEANING SVCS	320.00		
VENDOR TOTAL *							6,070.00		
0010140	00	BLUE LINE							

PREPARED 03/26/2013, 9:12:12
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 03/31/2013 CHECK DATE: 04/04/2013

BANK: 01

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0010140 25571	00	BLUE LINE 009011		01	03/31/2013	110-1003-412.60-42	EMPLOYMENT AD	298.00	
							VENDOR TOTAL *	298.00	
0016295 0145299-IN	00	BONNELL INDUSTRIES INC 008957		01	03/31/2013	110-6042-433.50-16	SNOW PLOW PARTS	475.09	
							VENDOR TOTAL *	475.09	
0016697 03/01-03/15/13	00	BORDIGNON, ANTHONY 008862		01	03/31/2013	110-0086-453.30-52	CATV PROF SVCS	169.00	
							VENDOR TOTAL *	169.00	
0001899 00317965	00	BRISTOL HOSE & FITTING MAIN WAREHSE 008919		01	03/31/2013	110-6042-433.50-16	SNOW PLOW PARTS	554.46	
							VENDOR TOTAL *	554.46	
0007057 03/01-03/15/13	00	BROADCAST PRODUCTION SERVICES INC 008857		01	03/31/2013	110-0086-453.30-52	CATV PROF SVCS	356.00	
							VENDOR TOTAL *	356.00	
0009305 5684	00	BULLSEYE IMPRINTING & EMBROIDERY 009198		01	03/31/2013	110-4020-422.40-62	UNIFORM SUPPLIES	262.50	
							VENDOR TOTAL *	262.50	
0020131 492-94236 492-94413	00	BUMPER TO BUMPER LEE AUTO 009024 009490		01	03/31/2013 03/31/2013	110-6047-512.50-16 110-6047-512.50-16	FILTERS TRK/PARTS F-18	21.96 19.78	
							VENDOR TOTAL *	41.74	
0000084 03/01-03/15/13	00	BURGIN, DENNIS 008864		01	03/31/2013	110-0086-453.30-52	CATV PROF SVCS	552.75	
							VENDOR TOTAL *	552.75	
0013308 03/18/2013 03/20/2013	00	BURMEISTER, ERIC 009201 009406		01	03/31/2013 03/31/2013	110-4020-422.60-86 110-4020-422.60-37	EXPENSE REIMBURSEMENT EXPENSE REIMBURSEMENT	400.00 20.00	
							VENDOR TOTAL *	420.00	
0009267 933657 933500 933983 933990 933925 934905 933855 934603 933887 933228	00	C J C AUTO PARTS & TIRES 008955 008956 009479 009480 009481 009482 009483 009484 009485 009486		01	03/31/2013 03/31/2013 03/31/2013 03/31/2013 03/31/2013 03/31/2013 03/31/2013 03/31/2013 03/31/2013 03/31/2013	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	STOCK TRK/PARTS PD-47 TRK/PARTS F-18 TRK/PARTS F-18 TRK/PARTS F-18 TRK/PARTS F-15 TRK/PARTS PD-41 TRK/PARTS PD-40 TRK/PARTS PW49 TRK/PARTS PW39	10.40 89.67 29.20 14.13 5.60 11.57 363.88 2.54 57.66 117.85	

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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
0009267	00	C J C AUTO PARTS & TIRES						
931483	009487		01	03/31/2013	110-6047-512.50-16	TRK/PARTS PW83	235.70	
933397	009488		01	03/31/2013	110-6047-512.50-16	STOCK	44.82	
934062	009489		01	03/31/2013	110-6047-512.50-16	RETURNED MERCHANDISE	24.44-	
VENDOR TOTAL *							958.58	
0008465	00	CACCITOLO, MICHAEL						
03/18/2013	009196		01	03/31/2013	110-4020-422.60-86	EXPENSE REIMBURSEMENT	119.88	
VENDOR TOTAL *							119.88	
0018709	00	CALDWELL, PAT - PETTY CASH						
03/08-03/20/13	009465		01	03/31/2013	110-2006-413.60-11	PETTY CASH REIMBURSEMENT	32.25	
03/08-03/20/13	009466		01	03/31/2013	110-4020-422.60-11	PETTY CASH REIMBURSEMENT	15.00	
03/08-03/20/13	009467		01	03/31/2013	110-6043-434.40-98	PETTY CASH REIMBURSEMENT	21.56	
03/08-03/20/13	009469		01	03/31/2013	510-6050-501.60-11	PETTY CASH REIMBURSEMENT	20.00	
03/08-03/20/13	009468		01	03/31/2013	530-0000-341.50-01	PETTY CASH REIMBURSEMENT	2.00	
VENDOR TOTAL *							90.81	
0008716	00	CASE LOTS INC						
046999	009114		01	03/31/2013	110-4020-422.40-24	SUPPLIES	31.16	
046999	009115		01	03/31/2013	110-6041-432.40-98	SUPPLIES	31.16	
046999	009116		01	03/31/2013	110-6043-434.40-98	SUPPLIES	31.16	
046999	009117		01	03/31/2013	110-6044-435.40-98	SUPPLIES	31.16	
046999	009118		01	03/31/2013	110-6046-418.40-98	SUPPLIES	31.16	
046999	009119		01	03/31/2013	110-6047-512.40-98	SUPPLIES	31.16	
046999	009120		01	03/31/2013	510-6052-501.40-98	SUPPLIES	31.16	
046999	009121		01	03/31/2013	510-6057-502.40-98	SUPPLIES	31.13	
VENDOR TOTAL *							249.25	
0010588	00	CENTRAL PARTS WAREHOUSE						
198951A	008916		01	03/31/2013	110-6042-433.50-16	TRK/PARTS PW105	1,266.27	
199243A	008959		01	03/31/2013	110-6042-433.50-16	SNOW PLOW PARTS	267.79	
199484A	008960		01	03/31/2013	110-6042-433.50-16	SNOW PLOW PARTS	64.30	
VENDOR TOTAL *							1,598.36	
0012836	00	CERTIFIED FLEET SERVICES, INC						
S14368	008917		01	03/31/2013	110-6047-512.50-16	MODULE SETUP	1,160.80	
S14368CM	008918		01	03/31/2013	110-6047-512.50-16	RETURNED MERCHANDISE	1,081.89-	
S14377	008961		01	03/31/2013	110-6047-512.50-16	TRK/PARTS TRK#1	127.03	
S14374	008962		01	03/31/2013	110-6047-512.50-16	TRK/PARTS SQUAD #1	5.86	
VENDOR TOTAL *							211.80	
0008130	00	CHICAGO COMMUNICATIONS LLC						
246463	008937		01	03/31/2013	110-5030-421.40-31	HEADSETS	1,766.40	
VENDOR TOTAL *							1,766.40	
0016258	00	CHICAGO METRO FIRE PREVENTION						
IN00050108	008982		01	03/31/2013	110-4020-422.50-01	FIRE EXTINGUISHER TESTING	12.60	
IN00050107	008983		01	03/31/2013	110-4020-422.50-01	FIRE EXTINGUISHER TESTING	84.90	

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
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0016258	00	CHICAGO METRO FIRE PREVENTION						
IN00050111		008986	01	03/31/2013	110-4020-422.50-01	FIRE EXTINGUISHER TESTING	112.35	
IN00050105		008985	01	03/31/2013	110-5030-421.50-01	FIRE EXTINGUISHER TESTING	321.85	
IN00050110		008987	01	03/31/2013	110-6046-418.50-01	FIRE EXTINGUISHER TESTING	111.35	
IN00050113		008990	01	03/31/2013	110-6046-418.50-01	FIRE EXTINGUISHER TESTING	1,542.15	
IN00050109		008989	01	03/31/2013	110-7060-451.50-01	FIRE EXTINGUISHER TESTING	15.20	
IN00050112		008991	01	03/31/2013	110-7060-451.50-01	FIRE EXTINGUISHER TESTING	35.60	
IN00050114		008993	01	03/31/2013	510-6057-502.50-01	FIRE EXTINGUISHER TESTING	155.85	
IN00050106		008984	01	03/31/2013	530-0088-503.50-14	FIRE EXTINGUISHER TESTING	75.00	
IN00050127		008988	01	03/31/2013	530-0088-503.50-14	FIRE EXTINGUISHER TESTING	93.50	
IN00050115		008992	01	03/31/2013	530-0088-503.50-14	FIRE EXTINGUISHER TESTING	176.25	
VENDOR TOTAL *							2,736.60	
0014402	00	CHICAGO PARTS & SOUND LLC						
509038		009225	01	03/31/2013	110-6047-512.50-16	PARTS/SUPPLIES	215.57	
509937		009461	01	03/31/2013	110-6047-512.50-16	PARTS/SUPPLIES	149.21	
VENDOR TOTAL *							364.78	
0020981	00	CINTAS CORP						
5000287153		009367	01	03/31/2013	110-4020-422.40-98	SUPPLIES	56.22	
5000287153		009368	01	03/31/2013	110-5030-421.40-98	SUPPLIES	56.22	
5000287153		009369	01	03/31/2013	110-6041-432.40-98	SUPPLIES	56.22	
5000287153		009370	01	03/31/2013	110-6043-434.40-98	SUPPLIES	56.22	
5000287153		009371	01	03/31/2013	110-6044-435.40-98	SUPPLIES	56.23	
5000287153		009372	01	03/31/2013	110-6046-418.40-98	SUPPLIES	56.23	
5000287153		009373	01	03/31/2013	110-6047-512.40-98	SUPPLIES	56.23	
5000287153		009374	01	03/31/2013	510-6052-501.40-98	SUPPLIES	56.23	
5000287153		009375	01	03/31/2013	510-6057-502.40-98	SUPPLIES	56.23	
VENDOR TOTAL *							506.03	
0000114	00	COM ED						
8409121006		008826	01	03/31/2013	110-4022-423.30-24	MONTHLY ELECTRIC	35.74	
6729081007		008827	01	03/31/2013	110-4022-423.30-24	MONTHLY ELECTRIC	29.26	
6983225007		008834	01	03/31/2013	110-4022-423.30-24	MONTHLY ELECTRIC	36.52	
8327608004		008835	01	03/31/2013	110-4022-423.30-24	MONTHLY ELECTRIC	25.27	
8234047019		008813	01	03/31/2013	110-6044-435.30-24	MONTHLY ELECTRIC	87.26	
8745265005		008814	01	03/31/2013	110-6044-435.30-24	MONTHLY ELECTRIC	85.45	
7065190004		008815	01	03/31/2013	110-6044-435.30-24	MONTHLY ELECTRIC	230.80	
0809054019		008816	01	03/31/2013	110-6044-435.30-24	MONTHLY ELECTRIC	674.93	
3000022009		008819	01	03/31/2013	110-6044-435.30-24	MONTHLY ELECTRIC	120.40	
6981441003		008820	01	03/31/2013	110-6044-435.30-24	MONTHLY ELECTRIC	273.48	
8157271002		008821	01	03/31/2013	110-6044-435.30-24	MONTHLY ELECTRIC	347.95	
0174056074		008822	01	03/31/2013	110-6044-435.30-24	MONTHLY ELECTRIC	132.71	
0114017015		008823	01	03/31/2013	110-6044-435.30-24	MONTHLY ELECTRIC	362.61	
8745266002		008825	01	03/31/2013	110-6044-435.30-24	MONTHLY ELECTRIC	31.49	
0263168092		008828	01	03/31/2013	110-6044-435.30-24	MONTHLY ELECTRIC	49.25	
6897727003		008829	01	03/31/2013	110-6044-435.30-24	MONTHLY ELECTRIC	103.09	
8256051035		008830	01	03/31/2013	110-6044-435.30-24	MONTHLY ELECTRIC	22.98	
4248089012		008832	01	03/31/2013	110-6044-435.30-24	MONTHLY ELECTRIC	101.85	

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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
0010173 6308335025	00	COURTS PLUS 009199	01	03/31/2013	110-4020-422.60-86	MEMBERSHIP	400.00	
						VENDOR TOTAL *	400.00	
0006182 7684563	00	DELTA SONIC CAR WASH SYSTEMS 008903	01	03/31/2013	110-6047-512.50-16	CAR WASHES	234.00	
						VENDOR TOTAL *	234.00	
0001198 094000466	00	DEPT OF FINANCIAL & PROFESSIONAL 008894	01	03/31/2013	110-5030-421.60-37	MEMBERSHIP	250.00	
						VENDOR TOTAL *	250.00	
0018664 56295	00	DIGITALHUB 008884	01	03/31/2013	110-1001-411.60-40	NEWSLETTER PRINTING	2,620.00	
						VENDOR TOTAL *	2,620.00	
0018728 JAN-DEC 2012	00	DOMINGUEZ, SOCORRO 009412	01	03/31/2013	110-0000-313.01-01	UTILITY TAX REBATE	4.96	
JAN-DEC 2012		009413	01	03/31/2013	110-0000-313.02-02	UTILITY TAX REBATE	1.70	
						VENDOR TOTAL *	6.66	
0007978 6513,6514,6515	00	DOUGHTY, NEIL C 009158	01	03/31/2013	110-0000-260.02-00	VEHICLE STICKER REFUND	108.00	
						VENDOR TOTAL *	108.00	
0000152 1852644	00	DREISILKER ELECTRIC MOTORS 009017	01	03/31/2013	530-0088-503.50-14	EXHAUST FAN REPAIR	34.28	
						VENDOR TOTAL *	34.28	
0000153 OCT-DEC 2012	00	DU-COMM 009517	01	03/31/2013	110-4021-425.30-98	ALARM MONITORING	20,954.46	
						VENDOR TOTAL *	20,954.46	
0001763 03/15/2013	00	DUBIEL, BRUCE B 009156	01	03/31/2013	110-4025-424.60-51	EXPENSE REIMBURSEMENT	125.00	
						VENDOR TOTAL *	125.00	
0020975 12/25-03/22/13	00	DUFFY, SUSAN - PETTY CASH 009471	01	03/31/2013	110-5030-421.60-05	PETTY CASH REIMBURSEMENT	20.01	
12/25-03/22/13		009472	01	03/31/2013	110-5030-421.60-08	PETTY CASH REIMBURSEMENT	15.00	
12/25-03/22/13		009473	01	03/31/2013	110-5030-421.60-11	PETTY CASH REIMBURSEMENT	93.00	
12/25-03/22/13		009474	01	03/31/2013	110-5030-421.60-98	PETTY CASH REIMBURSEMENT	20.94	
						VENDOR TOTAL *	148.95	
0012679 03/13/2013	00	DUFORT, CHRISTOPHER 009013	01	03/31/2013	510-6056-502.40-98	EXPENSE REIMBURSEMENT	81.75	
						VENDOR TOTAL *	81.75	
0002873	00	DUPAGE CONVENTION & VISITORS BUREAU						

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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
0000986 421209	00	FREEWAY FORD 008950	01	03/31/2013	110-6047-512.50-16	TRK/PARTS PW28	99.85	
						VENDOR TOTAL *	99.85	
0014041 03/01-03/15/13	00	FUNCHESS, WILLIAM 008859	01	03/31/2013	110-0086-453.30-52	CATV PROF SVCS	138.00	
						VENDOR TOTAL *	138.00	
0008274 627992MB	00	GALLAGHER MATERIALS, INC 009105	01	03/31/2013	110-6041-432.40-02	ASPHALT	2,412.72	
						VENDOR TOTAL *	2,412.72	
0020986 46792	00	GARAVENTA USA INC 009437	01	03/31/2013	110-7060-451.80-23	HANDICAP LIFT REPLACEMENT	17,608.00	
						VENDOR TOTAL *	17,608.00	
0001535 03/18/2013	00	GASTON, MARILYN 009157	01	03/31/2013	110-2006-413.60-11	EXPENSE REIMBURSEMENT	292.79	
						VENDOR TOTAL *	292.79	
0012946 258 N INDIANA	00	GIORNO, WADE 009163	01	03/31/2013	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	2,000.00	
						VENDOR TOTAL *	2,000.00	
0016188 03/06-03/07/13	00	GLAB, STANLEY 009444	01	03/31/2013	110-6040-431.60-11	EXPENSE REIMBURSEMENT	227.50	
						VENDOR TOTAL *	227.50	
0021077 04/18-04/19/13	00	GLACKEN & ASSOCS 009361	01	03/31/2013	110-5030-421.60-11	TRAINING CLASS	265.00	
						VENDOR TOTAL *	265.00	
0007045 SLS/742315	00	GLOCK, INC 009205	01	03/31/2013	110-5030-421.40-98	GUN PARTS	834.00	
						VENDOR TOTAL *	834.00	
0000241 0107263S	00	GOVERNMENT FINANCE OFFICERS ASSN 008887	01	03/31/2013	110-2006-413.60-51	SUBSCRIPTION	55.00	
						VENDOR TOTAL *	55.00	
0021071 07-9243	00	GOVERNMENTJOBS.COM, INC 009439	01	03/31/2013	110-2008-413.80-31	PERFORMANCE EVALUATION MO	9,849.00	
						VENDOR TOTAL *	9,849.00	
0000242 9085270586 9085270578 9085270586 9085270578	00	GRAINGER 009041 009030 009042 009031	01	03/31/2013 03/31/2013 03/31/2013 03/31/2013	110-2006-413.40-33 110-4020-422.40-98 110-4020-422.40-98 110-5030-421.40-98	SUPPLIES SUPPLIES SUPPLIES SUPPLIES	6.87 22.50 6.89 22.50	

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0000242	00	GRAINGER						
9085270586	009044		01	03/31/2013	110-5030-421.40-98	SUPPLIES	6.89	
9085270578	009032		01	03/31/2013	110-6041-432.40-98	SUPPLIES	22.50	
9085270586	009045		01	03/31/2013	110-6041-432.40-98	SUPPLIES	6.89	
9085270578	009033		01	03/31/2013	110-6043-434.40-98	SUPPLIES	22.50	
9085270586	009046		01	03/31/2013	110-6043-434.40-98	SUPPLIES	6.89	
9085270578	009034		01	03/31/2013	110-6044-435.40-98	SUPPLIES	22.50	
9085270586	009047		01	03/31/2013	110-6044-435.40-98	SUPPLIES	6.89	
9085270578	009036		01	03/31/2013	110-6046-418.40-98	SUPPLIES	22.50	
9085270586	009048		01	03/31/2013	110-6046-418.40-98	SUPPLIES	6.89	
9085270578	009037		01	03/31/2013	110-6047-512.40-98	SUPPLIES	22.50	
9085270586	009050		01	03/31/2013	110-6047-512.40-98	SUPPLIES	6.89	
9092497883	009365		01	03/31/2013	110-6047-512.40-34	OIL	110.22	
9079034493	009237		01	03/31/2013	110-7060-451.50-01	SWITCH/FUSES	209.97	
9085270578	009038		01	03/31/2013	510-6052-501.40-98	SUPPLIES	22.50	
9085270586	009051		01	03/31/2013	510-6052-501.40-98	SUPPLIES	6.89	
9085270578	009039		01	03/31/2013	510-6057-502.40-98	SUPPLIES	22.50	
9085270586	009052		01	03/31/2013	510-6057-502.40-98	SUPPLIES	6.89	
9092497883	009366		01	03/31/2013	510-6057-502.40-98	SUPPLIES	110.22	
VENDOR TOTAL *							701.79	
0011839	00	HEALTHCARE SERVICE CORP						
014582	009420		01	03/31/2013	110-1001-411.20-04	HEALTH INS	5,450.97	
014582	009421		01	03/31/2013	110-2006-413.20-04	HEALTH INS	14,037.65	
014582	009422		01	03/31/2013	110-2007-413.20-04	HEALTH INS	4,373.58	
014582	009423		01	03/31/2013	110-2008-413.20-04	HEALTH INS	4,958.23	
014582	009424		01	03/31/2013	110-3015-414.20-04	HEALTH INS	1,641.69	
014582	009425		01	03/31/2013	110-4020-422.20-04	HEALTH INS	68,803.46	
014582	009426		01	03/31/2013	110-4025-424.20-04	HEALTH INS	12,959.51	
014582	009427		01	03/31/2013	110-5030-421.20-04	HEALTH INS	112,157.28	
014582	009428		01	03/31/2013	110-6040-431.20-04	HEALTH INS	27,124.48	
014582	009429		01	03/31/2013	110-7060-451.20-04	HEALTH INS	2,180.39	
014582	009433		01	03/31/2013	210-8070-452.20-04	HEALTH INS	22,111.25	
014582	009430		01	03/31/2013	510-6050-501.20-04	HEALTH INS	5,833.70	
014582	009431		01	03/31/2013	510-6055-502.20-04	HEALTH INS	6,593.14	
014582	009432		01	03/31/2013	530-0088-503.20-04	HEALTH INS	2,388.33	
VENDOR TOTAL *							290,613.66	
0020022	00	HENDERSON PRODUCTS INC						
S8-01230	008913		01	03/31/2013	110-6042-433.50-16	TRK/PARTS PW28,PW29,PW33	517.00	
S8-01227	008958		01	03/31/2013	110-6042-433.50-16	TRK/PARTS PW28	178.00	
VENDOR TOTAL *							695.00	
0020450	00	HERITAGE FS, INC 58						
78389	008953		01	03/31/2013	110-6047-512.40-19	GASOLINE	25,976.00	
78381	008954		01	03/31/2013	110-6047-512.40-18	DIESEL FUEL	25,513.20	
VENDOR TOTAL *							51,489.20	
0020746	00	HEUSER, BRIAN						

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
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0020746	00	HEUSER, BRIAN						
03/01-03/15/13		008858	01	03/31/2013	110-0086-453.30-52	CATV PROF SVCS	130.00	
						VENDOR TOTAL *	130.00	
0017387	00	HEUSER, DAN						
03/01-03/15/13		008861	01	03/31/2013	110-0086-453.30-52	CATV PROF SVCS	169.00	
						VENDOR TOTAL *	169.00	
0006864	00	HOME DEPOT 1919-NORTHLAKE						
019782/4013929		008928	01	03/31/2013	110-4020-422.50-01	CABINET REPAIR	7.03	
						VENDOR TOTAL *	7.03	
0012341	00	HOME DEPOT 1982-OAKBROOK TERR						
015122/8594190		008929	01	03/31/2013	110-5030-421.50-01	PAINT/PAINT SUPPLIES	34.13	
013556/2590958		008926	01	03/31/2013	110-6041-432.40-98	TRASH CANS REPAIR	57.25	
011670/4125000		008927	01	03/31/2013	110-6041-432.40-98	MAIL BOX REPAIR	70.30	
						VENDOR TOTAL *	161.68	
0020987	00	HUFF-N-PUFF FITNESS REPAIR						
9480		009404	01	03/31/2013	110-4020-422.60-86	BATTERY	110.00	
						VENDOR TOTAL *	110.00	
0021066	00	I F A M A						
2013		009232	01	03/31/2013	110-6040-431.60-37	MEMBERSHIP	40.00	
2013		009233	01	03/31/2013	110-6040-431.60-37	MEMBERSHIP	40.00	
						VENDOR TOTAL *	80.00	
0017689	00	IDEK GRAPHICS						
1948		008997	01	03/31/2013	110-6046-418.50-01	PLAQUE	45.00	
						VENDOR TOTAL *	45.00	
0001005	00	IL SEC OF STATE - CONF SERV PROG,CK GRP-1						
PD-50		009008	01	03/31/2013	110-6047-512.60-55	PLATE RENEWAL	101.00	
						VENDOR TOTAL *	101.00	
0019187	00	IL STATE POLICE-LIQUOR CONTROL COMM						
L66312350		009213	01	03/31/2013	110-5030-421.30-98	1631/LIQUOR CONTROL COMM	31.50	
						VENDOR TOTAL *	31.50	
0015044	00	INDUSTRIAL STEEL SERVICE CENTER INC						
37373		008912	01	03/31/2013	110-6042-433.50-16	SNOW PLOW PARTS	620.00	
						VENDOR TOTAL *	620.00	
0013660	00	INFOTRACK INFORMATION SERVICES, INC						
53575		008885	01	03/31/2013	110-1001-411.30-52	BACKGROUND CHECKS	266.00	
						VENDOR TOTAL *	266.00	
0005563	00	INLAND POWER GROUP						
5454014-00		009175	01	03/31/2013	110-6047-512.50-02	TRK/PARTS PW89	4,182.69	

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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
0005563	00	INLAND POWER GROUP						
						VENDOR TOTAL *	4,182.69	
0001896	00	INSITUFORM TECHNOLOGIES USA INC						
160990		008907	01	03/31/2013	510-6056-502.80-13	SEWER CIPP LINING PROJECT	265,510.80	
						VENDOR TOTAL *	265,510.80	
0010731	00	INTERSTATE BATTERY SYSTEM OF						
110117665		009493	01	03/31/2013	110-6047-512.50-16	TRK/PARTS PW82	172.95	
						VENDOR TOTAL *	172.95	
0009823	00	INTL CODE COUNCIL-ACCTS RECEIVABLE						
INV0262231		009152	01	03/31/2013	110-4025-424.40-12	CODE BOOKS	166.00	
						VENDOR TOTAL *	166.00	
0009561	00	INTOXIMETERS, INC						
385962		009210	01	03/31/2013	110-5030-421.60-75	MOUHPIECES/PAPER ROLLS	145.15	
						VENDOR TOTAL *	145.15	
0007239	00	IPELRA - CHICAGO						
10/21-10/24/12		009191	01	03/31/2013	110-2007-413.60-11	REGISTRATION	375.00	
						VENDOR TOTAL *	375.00	
0007611	00	JAZWIEC, JOHN G						
359430		MR	01	03/31/2013	110-0000-115.07-01	JAZWIEC, JOHN G	25.00	
						VENDOR TOTAL *	25.00	
0000976	00	JIM'S TOWING,CK GRP-1						
100630		009362	01	03/31/2013	110-5030-421.60-27	TOWING SVC/CASE#13-008298	350.00	
						VENDOR TOTAL *	350.00	
0015481	00	JOBTARGET, LLC						
R6266214		009440	01	03/31/2013	110-2007-413.60-42	EMPLOYMENT AD	150.00	
						VENDOR TOTAL *	150.00	
0013509	00	K A STEEL CHEMICALS INC						
0851158-IN		009463	01	03/31/2013	510-6057-502.40-10	SODIUM HYPOCHLORITE	3,049.02	
						VENDOR TOTAL *	3,049.02	
0000314	00	KALE UNIFORMS						
815229		008895	01	03/31/2013	110-5030-421.40-11	UNIFORM SUPPLIES	197.50	
831633		009206	01	03/31/2013	110-5030-421.40-11	UNIFORM SUPPLIES	10.95	
831635		009207	01	03/31/2013	110-5030-421.40-11	UNIFORM SUPPLIES	126.99	
831634		009208	01	03/31/2013	110-5030-421.40-11	UNIFORM SUPPLIES	61.50	
818006		009209	01	03/31/2013	110-5030-421.40-11	UNIFORM SUPPLIES	39.50	
						VENDOR TOTAL *	436.44	
0019654	00	KANE, MCKENNA & ASSOCIATES INC						
11556		009148	01	03/31/2013	110-3015-414.30-52	PROFESSIONAL SVCS	175.00	

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0019654	00	KANE, MCKENNA & ASSOCIATES INC						
						VENDOR TOTAL *	175.00	
0007343	00	KDRMA						
JAN-DEC 2013		009186	01	03/31/2013	110-7060-451.60-37	MEMBERSHIP	120.00	
						VENDOR TOTAL *	120.00	
0011896	00	KIMBALL MIDWEST						
2864550		008911	01	03/31/2013	110-6042-433.50-16	SNOW PLOW PARTS	903.63	
						VENDOR TOTAL *	903.63	
0015276	00	KING, DAVID & ASSOCS, INC						
4256		009005	01	03/31/2013	110-6046-418.60-69	PROPERTY MANAGEMENT SVCS	5,077.98	
4257		009006	01	03/31/2013	110-6046-418.60-69	PROPERTY MANAGEMENT SVCS	647.60	
						VENDOR TOTAL *	5,725.58	
0003629	00	KONICA MINOLTA BUSINESS SOLUTIONS						
223937979		009080	01	03/31/2013	110-1001-411.30-21	COPIER MAINT	618.00	
223937979		009082	01	03/31/2013	110-2006-413.30-21	COPIER MAINT	481.19	
223937979		009081	01	03/31/2013	110-2007-413.30-21	COPIER MAINT	526.58	
223937979		009078	01	03/31/2013	110-3015-414.30-21	COPIER MAINT	348.88	
223937979		009072	01	03/31/2013	110-4020-422.30-21	COPIER MAINT	95.07	
223937979		009079	01	03/31/2013	110-4025-424.30-21	COPIER MAINT	348.89	
223937979		009071	01	03/31/2013	110-5030-421.30-21	COPIER MAINT	124.66	
223937979		009073	01	03/31/2013	110-5030-421.30-21	COPIER MAINT	305.84	
223937979		009084	01	03/31/2013	110-5030-421.30-21	COPIER MAINT	113.03	
223937979		009085	01	03/31/2013	110-5030-421.30-21	COPIER MAINT	914.87	
223937979		009076	01	03/31/2013	110-6040-431.30-21	COPIER MAINT	136.80	
223937979		009083	01	03/31/2013	110-6040-431.30-21	COPIER MAINT	481.20	
223937979		009075	01	03/31/2013	110-7060-451.30-21	COPIER MAINT	56.51	
223937979		009077	01	03/31/2013	510-6050-501.30-21	COPIER MAINT	136.80	
223937979		009074	01	03/31/2013	510-6055-502.30-21	COPIER MAINT	65.49	
						VENDOR TOTAL *	4,753.81	
0020696	00	KREBS, MICHAEL						
MK20130418		009170	01	03/31/2013	110-7060-451.60-65	PROGRAM EXPENSE	375.00	
						VENDOR TOTAL *	375.00	
0019983	00	KUCERA, GERI						
03/19/2013		009391	01	03/31/2013	110-7060-451.40-43	RESALE MERCHANDISE	8.40	
						VENDOR TOTAL *	8.40	
0001559	00	KVETON, JAMES						
03/12/2013		008930	01	03/31/2013	110-5030-421.60-05	EXPENSE REIMBURSEMENT	18.18	
						VENDOR TOTAL *	18.18	
0002524	00	LAW BULLETIN						
1664287		008935	01	03/31/2013	110-5030-421.30-98	COURT DOCKETS	90.00	
						VENDOR TOTAL *	90.00	
0013313	00	LEACH ENTERPRISES, INC						

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0004929 13-8703	00	MCDONALD'S #1460 009215	01	03/31/2013	110-5030-421.60-24	PRISONER MEAL	4.69	
VENDOR TOTAL *							4.69	
0001049	00	MCI						
08611797999		009086	01	03/31/2013	110-1001-411.30-75	MONTHLY PHONE	108.71	
08611797999		009087	01	03/31/2013	110-2006-413.30-75	MONTHLY PHONE	44.76	
08611797999		009095	01	03/31/2013	110-2007-413.30-75	MONTHLY PHONE	1.10	
08611797999		009096	01	03/31/2013	110-2008-413.30-75	MONTHLY PHONE	17.23	
08611797999		009088	01	03/31/2013	110-3015-414.30-75	MONTHLY PHONE	16.49	
08611797999		009089	01	03/31/2013	110-4020-422.30-75	MONTHLY PHONE	27.28	
08611797999		009090	01	03/31/2013	110-4022-423.30-75	MONTHLY PHONE	.67	
08611797999		009091	01	03/31/2013	110-5030-421.30-75	MONTHLY PHONE	52.92	
08611797999		009092	01	03/31/2013	110-6040-431.30-75	MONTHLY PHONE	40.95	
08611797999		009093	01	03/31/2013	110-7060-451.30-75	MONTHLY PHONE	9.05	
08611797999		009094	01	03/31/2013	510-6055-502.30-75	MONTHLY PHONE	13.05	
VENDOR TOTAL *							332.21	
0002941	00	MCMaster-CARR SUPPLY CO-A/P ADDRESS						
47283242		008944	01	03/31/2013	110-6042-433.50-16	SNOW PLOW PARTS	10.14	
45095487		008995	01	03/31/2013	110-6046-418.50-01	FAUCET REPAIR	11.37	
47277790		009184	01	03/31/2013	110-7060-451.60-39	GLASS DOOR PIVOT HINGE	50.12	
47765763		009457	01	03/31/2013	510-6057-502.50-08	LEAK-DETECTING DYE	39.79	
VENDOR TOTAL *							111.42	
0013303 CHI154809	00	MECHANICAL INC 008999	01	03/31/2013	110-6046-418.50-01	BOILER REPAIR	952.13	
VENDOR TOTAL *							952.13	
0000366	00	MEL'S ACE HARDWARE						
421765/4		008905	01	03/31/2013	110-6043-434.40-53	HOSE NOZZLES	15.66	
421820/4		009236	01	03/31/2013	110-6044-435.40-53	SHOP TOOL	4.49	
421695/4		008906	01	03/31/2013	110-6046-418.50-01	SAND BLASTER REPAIR	3.40	
421786/4		008964	01	03/31/2013	110-6047-512.50-16	AUTO/PARTS E-32/STOCK	7.49	
VENDOR TOTAL *							31.04	
0001061 03/13/2013	00	METROPOLITAN FIRE CHIEFS ASSN 009508	01	03/31/2013	110-4020-422.60-11	ANNUAL SYMPOSIUM	60.00	
VENDOR TOTAL *							60.00	
0009371 3048237 3048237	00	MICRO CENTER A/R 009187 009188	01	03/31/2013 01 03/31/2013	110-2008-413.80-03 110-2008-413.80-31	LAPTOPS COMPUTER SOFTWARE	9,999.80 3,999.80	
VENDOR TOTAL *							13,999.60	
0009470 01-306911	00	MID-AMERICA TILE INC 008998	01	03/31/2013	110-5030-421.50-01	TILES	21.40	
VENDOR TOTAL *							21.40	
0017125	00	MIDWEST OPERATING ENGRS BENEFITS						

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
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0017125	00	MIDWEST OPERATING ENGRS BENEFITS						
MAY 2013		009434	01	03/31/2013	110-6040-431.20-04	HEALTH INS	48,790.00	
MAY 2013		009436	01	03/31/2013	510-6050-501.20-04	HEALTH INS	22,340.00	
MAY 2013		009435	01	03/31/2013	510-6055-502.20-04	HEALTH INS	17,420.00	
						VENDOR TOTAL *	88,550.00	
0019477	00	MIERENDORF, LINDA						
03/19/2013		009385	01	03/31/2013	110-7060-451.40-43	RESALE MERCHANDISE	14.00	
						VENDOR TOTAL *	14.00	
0020697	00	MILLER, DEBRA						
DM20130418		009185	01	03/31/2013	110-7060-451.60-65	PROGRAM EXPENSE	275.00	
						VENDOR TOTAL *	275.00	
0021038	00	MORRISSEY, KEVIN						
192 E GRANTLEY		009165	01	03/31/2013	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	2,000.00	
						VENDOR TOTAL *	2,000.00	
0007257	00	MOTION INDUSTRIES, INC						
IL10-490147		009460	01	03/31/2013	510-6057-502.50-08	PUMP REPAIR	92.89	
						VENDOR TOTAL *	92.89	
0021062	00	MPC COMMUNICATIONS & LIGHTING, INC						
13-1072		008933	01	03/31/2013	110-5030-421.50-08	ERT SHIELD REPAIR	96.00	
						VENDOR TOTAL *	96.00	
0017631	00	MUTUAL AID BOX ALARM SYSTEM						
T20000998		009407	01	03/31/2013	110-4020-422.60-37	MEMBERSHIP	5.00	
T20001011		009408	01	03/31/2013	110-4020-422.60-37	MEMBERSHIP	5.00	
T20001032		009409	01	03/31/2013	110-4020-422.60-37	MEMBERSHIP	20.00	
						VENDOR TOTAL *	30.00	
0000383	00	NAFISCO, INC						
112100		009376	01	03/31/2013	530-0088-503.80-19	BARRICADE RENTAL	246.40	
						VENDOR TOTAL *	246.40	
0004998	00	NAGLE AMANDA C						
000063541		UT	01	03/31/2013	510-0000-113.02-00	UB CR REFUND	100.56	
						VENDOR TOTAL *	100.56	
0005631	00	NATIONAL FIRE PROTECTION ASSN						
5768135Y		009151	01	03/31/2013	110-4025-424.40-12	CODE BOOKS	211.68	
						VENDOR TOTAL *	211.68	
0019131	00	NATIONAL IGNITION						
33783		008963	01	03/31/2013	110-6047-512.50-16	ALTERNATOR	188.00	
						VENDOR TOTAL *	188.00	
0001297	00	NATIONAL POWER RODDING CORP						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0002471	00	O'HERRON CO INC, RAY - DANVILLE						
1307331-IN	008897		01	03/31/2013	110-5030-421.40-11	UNIFORM SUPPLIES	260.00	
1307329-IN	008898		01	03/31/2013	110-5030-421.40-11	UNIFORM SUPPLIES	255.00	
1307259-IN	008899		01	03/31/2013	110-5030-421.40-11	UNIFORM SUPPLIES	260.00	
1306984-IN	008900		01	03/31/2013	110-5030-421.40-11	UNIFORM SUPPLIES	260.00	
1307313-IN	008901		01	03/31/2013	110-5030-421.40-11	UNIFORM SUPPLIES	260.00	
1307232-IN	008902		01	03/31/2013	110-5030-421.40-31	AIR CARTRIDGES/TASER/HOLS	7,320.95	
1307494-IN	009204		01	03/31/2013	110-5030-421.40-11	UNIFORM SUPPLIES	69.95	
1308296-IN	009341		01	03/31/2013	110-5030-421.40-11	UNIFORM SUPPLIES	260.00	
1308274-IN	009445		01	03/31/2013	110-5030-421.60-27	UNIFORM SUPPLIES	260.00	
1308276-IN	009446		01	03/31/2013	110-5030-421.60-27	UNIFORM SUPPLIES	260.00	
1308275-IN	009447		01	03/31/2013	110-5030-421.60-27	UNIFORM SUPPLIES	260.00	
1308302-IN	009448		01	03/31/2013	110-5030-421.60-27	UNIFORM SUPPLIES	255.00	
						VENDOR TOTAL *	9,980.90	
0008640	00	OFFICE DEPOT						
648200427001	009230		01	03/31/2013	110-2006-413.40-33	SUPPLIES	25.30	
648200427002	009231		01	03/31/2013	110-2006-413.40-33	SUPPLIES	16.47	
648200427001	009229		01	03/31/2013	110-4025-424.40-33	SUPPLIES	11.40	
						VENDOR TOTAL *	53.17	
0008045	00	ORIENTAL TRADING CO INC						
656427738-01	009477		01	03/31/2013	110-7060-451.60-65	EDUCATION SUPPLIES	49.74	
						VENDOR TOTAL *	49.74	
0017241	00	PERSONNEL EVALUATION, INC						
03067	008936		01	03/31/2013	110-5030-421.30-98	BACKGROUND CHECKS	100.00	
						VENDOR TOTAL *	100.00	
0020566	00	PITNEY POWES INC - 371896 PITTSBGH						
754993	009111		01	03/31/2013	110-2006-413.40-33	POSTAGE METER RENTAL	255.00	
						VENDOR TOTAL *	255.00	
0019921	00	PRECISION FORM, INC						
IN-013082	009224		01	03/31/2013	110-6044-435.40-60	TRAFFIC SIGNAL PARTS	284.00	
						VENDOR TOTAL *	284.00	
0008558	00	RED WING SHOE STORE-DOWNERS GROVE						
450000005813	009200		01	03/31/2013	110-4020-422.60-86	FOOTWEAR	690.72	
450000005878	009512		01	03/31/2013	110-4020-422.60-86	FOOTWEAR	989.48	
						VENDOR TOTAL *	1,680.20	
0007611	00	REGAN, JOHN D JR						
357519	MR		01	03/31/2013	110-0000-115.07-01	REGAN, JOHN D JR	25.00	
						VENDOR TOTAL *	25.00	
0004402	00	REGIONAL TRUCK EQPT CO						
181599	008910		01	03/31/2013	110-6042-433.50-16	TRK/PARTS PW65/STOCK	742.30	
						VENDOR TOTAL *	742.30	
0010760	00	RIEGER, LAUREN						

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0010760 27046	00	RIEGER, LAUREN 009449	01	03/31/2013	110-0000-316.00-00	TRANSFER STAMP REFUND	439.50	
						VENDOR TOTAL *	439.50	
0014430 106830 107639 108638 108638	00	ROCK VALLEY PUBLISHING, LLC 008886 009015 009506 009507	01	03/31/2013 03/31/2013 03/31/2013 03/31/2013	110-1001-411.30-54 110-3015-414.30-54 110-6040-431.30-54 510-6050-501.30-54	LEGAL NOTICE LEGAL NOTICE LEGAL NOTICE LEGAL NOTICE	60.75 496.88 63.00 63.00	
						VENDOR TOTAL *	683.63	
0007611 359905	00	ROTH, NICHOLAS MR	01	03/31/2013	110-0000-115.07-01	ROTH, NICHOLAS	25.50	
						VENDOR TOTAL *	25.50	
0020373 032013EFF	00	RUNNER'S SOUL 009513	01	03/31/2013	110-4020-422.60-86	FOOTWEAR	504.00	
						VENDOR TOTAL *	504.00	
0008163 7639213	00	S & S WORLDWIDE, INC 009452	01	03/31/2013	110-7060-451.60-65	EDUCATIONAL PROGRAMS	88.91	
						VENDOR TOTAL *	88.91	
0000473 296544	00	SAKASH, JOHN CO INC 008947	01	03/31/2013	110-6047-512.50-16	STOCK	31.33	
						VENDOR TOTAL *	31.33	
0007611 355615	00	SALES, JULIO MR	01	03/31/2013	110-0000-115.07-01	SALES, JULIO	25.00	
						VENDOR TOTAL *	25.00	
0005250 85911	00	SCBAS, INC 009514	01	03/31/2013	110-4020-422.50-08	AIR PACK REPAIR	63.76	
						VENDOR TOTAL *	63.76	
0009953 30544	00	SCHWAN INCORPORATED 009455	01	03/31/2013	510-6056-502.50-11	PUMP REPAIR	6,490.00	
						VENDOR TOTAL *	6,490.00	
0000477 635299	00	SCHWEPPE 009192	01	03/31/2013	110-4020-422.60-86	SUPPLIES	105.55	
						VENDOR TOTAL *	105.55	
0021065 153954	00	SCOUT ELECTRIC SUPPLY CO 009235	01	03/31/2013	110-7060-451.50-01	DOOR BELL	49.00	
						VENDOR TOTAL *	49.00	
0010169 88556	00	SEAWAY SUPPLY 009025	01	03/31/2013	110-6046-418.40-24	SUPPLIES	418.20	

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0010169 88299-01 88859	00	SEAWAY SUPPLY 009326 009462		01 03/31/2013 01 03/31/2013	110-6046-418.40-24 110-6046-418.40-24	SUPPLIES SUPPLIES	62.00 419.25	
VENDOR TOTAL *							899.45	
0007028 60517 60517 60517	00	SELECT STAFFING 009145 009146 009147		01 03/31/2013 01 03/31/2013 01 03/31/2013	510-6050-501.30-92 510-6055-502.30-92 530-0088-503.30-92	TEMP STAFFING TEMP STAFFING TEMP STAFFING	209.55 209.55 179.62	
VENDOR TOTAL *							598.72	
0021029 1071	00	SELECTION WORKS, LLC 009441		01 03/31/2013	110-2007-413.30-52	BATTALION CHIEF ASSESSMEN	5,480.00	
VENDOR TOTAL *							5,480.00	
0000481 122916	00	SERVICE SPRING 008943		01 03/31/2013	110-6047-512.50-02	TRK/PARTS PW38	223.75	
VENDOR TOTAL *							223.75	
0008003 486 E PARK	00	SHANK, THEODORE/ANNE 009383		01 03/31/2013	510-6056-502.30-89	OVERHEAD SEWER PROGRAM	2,900.00	
VENDOR TOTAL *							2,900.00	
0000491 806616	00	SHEMIN NURSERIES 009381		01 03/31/2013	110-6041-432.40-48	STONE	70.03	
VENDOR TOTAL *							70.03	
0003604 68680262	00	SIMPLEXGRINNELL 009511		01 03/31/2013	110-4020-422.50-08	ANSUL	200.00	
VENDOR TOTAL *							200.00	
0008954 233026	00	SMG SECURITY SYSTEMS, INC 009183		01 03/31/2013	110-7060-451.30-98	DIRECT CONNECT SVC	1,008.00	
VENDOR TOTAL *							1,008.00	
0014453 32627	00	SOLID IMPRESSIONS 009390		01 03/31/2013	110-7060-451.30-52	PRINTING SVCS/ANNUAL REPO	1,587.52	
VENDOR TOTAL *							1,587.52	
0002637 D1276205	00	SOUND INCORPORATED 009168		01 03/31/2013	110-2008-413.50-25	VOICE MAIL REPAIR	141.00	
VENDOR TOTAL *							141.00	
0005345 SA000022235	00	STANARD & ASSOCIATES, INC. 009442		01 03/31/2013	110-1003-412.30-52	PROMOTIONAL EXAM	3,346.28	
VENDOR TOTAL *							3,346.28	
0006770 0000116685	00	STI-CO INDUSTRIES INC 008942		01 03/31/2013	110-5030-421.40-98	TRK/PARTS PD-20/STOCK	97.88	

BANK: 01

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND- ISSUED AMOUNT
0006770	00	STI-CO INDUSTRIES INC						
						VENDOR TOTAL *	97.88	
0016440 26545	00	STRAWBRIDGE, JILL 009172		01 03/31/2013	110-0000-316.00-00	TRANSFER STAMP REFUND	712.50	
						VENDOR TOTAL *	712.50	
0008443 I1004610	00	STREICHER'S 008896		01 03/31/2013	110-5030-421.40-11	UNIFORM SUPPLIES	147.00	
						VENDOR TOTAL *	147.00	
0000504 51428	00	SUB TRAILER HITCH 009478		01 03/31/2013	110-6047-512.50-16	TRK/PARTS F-18	92.90	
						VENDOR TOTAL *	92.90	
0003477 00133352 133334CR	00	SUBURBAN DRIVE LINE, INC. 008940 008941		01 03/31/2013 01 03/31/2013	110-6042-433.50-16 110-6042-433.50-16	TRK/PARTS PW15 RETURNED MERCHANDISE	385.00 308.20-	
						VENDOR TOTAL *	76.80	
0008228 26020 25913	00	SUBURBAN LABORATORIES INC 009458 009459		01 03/31/2013 01 03/31/2013	510-6051-501.30-33 510-6057-502.30-33	LAB TESTING LAB TESTING	312.00 678.00	
						VENDOR TOTAL *	990.00	
0017669 05/08/2013	00	SUBURBAN LAW ENFORCEMENT ADMIN PROF 008904		01 03/31/2013	110-5030-421.60-11	REGISTRATION	20.00	
						VENDOR TOTAL *	20.00	
0000687 674624	00	SUNDBERG CO, C E 009000		01 03/31/2013	110-4020-422.50-01	DRYER REPAIR	27.88	
						VENDOR TOTAL *	27.88	
0002854 2577	00	SUNRISE COMMUNICATIONS, INC 009007		01 03/31/2013	110-0086-453.30-52	DVD DUPLICATION	35.00	
						VENDOR TOTAL *	35.00	
0016618 2127447 2127452 2127451	00	TAM TRUCKING, INC 009101 009102 009103		01 03/31/2013 01 03/31/2013 01 03/31/2013	110-6042-433.30-72 110-6042-433.30-72 110-6042-433.30-72	SNOW REMOVAL SNOW REMOVAL SNOW REMOVAL	3,013.50 3,360.00 3,440.00	
						VENDOR TOTAL *	9,813.50	
0013891 455 HAWTHORNE	00	TASE, TERRY/MELISSA 009164		01 03/31/2013	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	2,000.00	
						VENDOR TOTAL *	2,000.00	
0020559 55948	00	TEO 009169		01 03/31/2013	110-2008-413.50-25	SWITCH BOARD POWER SUPPLY	160.51	

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
0020559	00	TEO						
						VENDOR TOTAL *	160.51	
0005685	00	TESTING SERVICE CORP						
IN090200		009454	01	03/31/2013	510-6056-502.30-26	PROF ENG SVCS	2,500.00	
						VENDOR TOTAL *	2,500.00	
0007683	00	THE TROLLEY CAR & BUS CO						
05/19/2013		009171	01	03/31/2013	110-7060-451.60-65	TROLLEY RENTAL DEPOSIT	100.00	
						VENDOR TOTAL *	100.00	
0008999	00	THIRD MILLENNIUM ASSOCS, INC						
15452		009176	01	03/31/2013	110-6040-431.40-65	SERVER MONTHLY FEE	225.00	
15446		009177	01	03/31/2013	110-6040-431.40-65	ANNUAL SOFTWARE MAINT	995.00	
15442		009178	01	03/31/2013	110-6040-431.40-65	ANNUAL MAINT	495.00	
15487		009179	01	03/31/2013	110-6040-431.40-65	PROGRAMMING/SYSTEM SET-UP	14,635.96	
						VENDOR TOTAL *	16,350.96	
0000528	00	THOMPSON ELEVATOR INSPECTION SVC						
13-0746		009153	01	03/31/2013	110-4025-424.30-12	ELEVATOR PLAN REVIEW	60.00	
						VENDOR TOTAL *	60.00	
0000535	00	TRANS UNION LLC						
02300801		008938	01	03/31/2013	110-5030-421.30-98	CREDIT BUREAU SVCS	45.00	
02300806		008939	01	03/31/2013	110-5030-421.30-98	CREDIT BUREAU SVCS	106.68	
						VENDOR TOTAL *	151.68	
0017891	00	TRANSCHICAGO TRUCK GROUP (ELMHURST)						
1319158		008948	01	03/31/2013	110-6047-512.50-16	TRK/PARTS PW9	211.92	
1320022		008949	01	03/31/2013	110-6047-512.50-16	TRK/PARTS PW51,PW52	88.31	
						VENDOR TOTAL *	300.23	
0021073	00	TRI-ELECTRONICS						
175280		009379	01	03/31/2013	110-4022-423.80-23	CELLULAR COVERAGE EXTENSI	7,398.40	
						VENDOR TOTAL *	7,398.40	
0016865	00	TRUGREEN						
3313082		009060	01	03/31/2013	250-6042-433.40-46	SALT	425.00	
						VENDOR TOTAL *	425.00	
0020258	00	TWIST OFFICE PRODS						
639763-0		009110	01	03/31/2013	110-1001-411.40-33	SUPPLIES	195.67	
						VENDOR TOTAL *	195.67	
0020636	00	TYCO INTEGRATED SECURITY LLC						
91897243		009009	01	03/31/2013	110-4021-425.40-41	PRO RATED SVC CHARGE	15.30	
92531207		009387	01	03/31/2013	110-7060-451.30-98	SECURITY SVCS	174.80	
						VENDOR TOTAL *	190.10	
0003805	00	ULINE INC						

BANK: 01

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
INVOICE NO		VOUCHER P.O. NO						
0003805	00	ULINE INC						
49679325		009099	01	03/31/2013	110-6046-418.50-01	MAT	180.66	
49078569		007533	01	02/28/2013	110-7060-451.40-43	MAILING TUBES	40.60	
49139448		007534	01	02/28/2013	110-7060-451.40-43	RETURNED MERCHANDISE	49.00-	
VENDOR TOTAL *							172.26	
0015470	00	UNIFORMITY INC						
IN217226		009393	01	03/31/2013	110-4020-422.40-62	UNIFORM SUPPLIES	175.00	
IN217770		009394	01	03/31/2013	110-4020-422.40-62	UNIFORM SUPPLIES	111.13	
IN217570		009395	01	03/31/2013	110-4020-422.40-62	UNIFORM SUPPLIES	43.70	
IN218104		009396	01	03/31/2013	110-4020-422.40-62	UNIFORM SUPPLIES	19.95	
IN218102		009397	01	03/31/2013	110-4020-422.40-62	UNIFORM SUPPLIES	104.85	
CN16621		009401	01	03/31/2013	110-4020-422.40-62	RETURNED MERCHANDISE	205.95-	
CN16876		009402	01	03/31/2013	110-4020-422.40-62	RETURNED MERCHANDISE	53.80-	
UC000002015		009403	01	03/31/2013	110-4020-422.40-62	OVERPAYMENT CREDIT	59.85-	
IN217527		009398	01	03/31/2013	110-4022-423.40-62	UNIFORM SUPPLIES	89.85	
VENDOR TOTAL *							224.88	
0011080	00	UNITED RADIO COMMUNICATIONS						
23386500		009384	01	03/31/2013	110-4020-422.80-05	COMMUNICATION EQUIP	4,936.80	
VENDOR TOTAL *							4,936.80	
0005115	00	UNIVERSAL TAXI DISPATCH, INC						
9004		009097	01	03/31/2013	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	1,735.27	
9004		009098	01	03/31/2013	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	46.06	
VENDOR TOTAL *							1,781.33	
0017465	00	UPS SHIPPER 5A30E3						
00005A30E3093		009159	01	03/31/2013	110-5030-421.30-49	SHIPPING FEES	7.10	
00005A30E3103		009162	01	03/31/2013	110-5030-421.30-49	SHIPPING FEES	21.43	
00005A30E3093		009161	01	03/31/2013	110-6047-512.40-98	SHIPPING FEES	14.86	
00005A30E3093		009160	01	03/31/2013	110-7060-451.60-39	SHIPPING FEES	10.52	
VENDOR TOTAL *							53.91	
0000550	00	URICK, EUGENIE						
03/01-03/15/13		008866	01	03/31/2013	110-0086-453.30-52	CATV PROF SVCS	1,189.25	
VENDOR TOTAL *							1,189.25	
0014788	00	VERIZON WIRELESS						
9701179183		009288	01	03/31/2013	110-1001-411.30-75	MONTHLY MOBILE BILL	172.00	
9701179183		009289	01	03/31/2013	110-2007-413.30-75	MONTHLY MOBILE BILL	72.26	
9701179183		009290	01	03/31/2013	110-2008-413.30-75	MONTHLY MOBILE BILL	1,403.68	
9701179183		009296	01	03/31/2013	110-2008-413.50-25	MONTHLY MOBILE BILL	35.95-	
9701179183		009286	01	03/31/2013	110-4020-422.30-75	MONTHLY MOBILE BILL	505.67	
9701179183		009287	01	03/31/2013	110-4022-423.30-75	MONTHLY MOBILE BILL	60.70	
9701179183		009295	01	03/31/2013	110-4025-424.30-75	MONTHLY MOBILE BILL	103.71	
9701179183		009294	01	03/31/2013	110-5030-421.30-75	MONTHLY MOBILE BILL	1,904.17	
9701179183		009283	01	03/31/2013	110-6040-431.30-75	MONTHLY MOBILE BILL	916.07	
9701179183		009292	01	03/31/2013	210-8070-452.30-75	MONTHLY MOBILE BILL	75.75	

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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
0014788	00	VERIZON WIRELESS						
9701179183		009284	01	03/31/2013	510-6050-501.30-75	MONTHLY MOBILE BILL	293.14	
9701179183		009285	01	03/31/2013	510-6055-502.30-75	MONTHLY MOBILE BILL	622.92	
						VENDOR TOTAL *	6,094.12	
0002339	00	VERNON SYSTEMS LIMITED						
00004627		009476	01	03/31/2013	110-7060-451.40-16	EHIVE IMPORTS	240.00	
						VENDOR TOTAL *	240.00	
0000559	00	VIKING AWARDS						
25160A		009014	01	03/31/2013	110-1001-411.40-98	PLAQUE	33.75	
						VENDOR TOTAL *	33.75	
0000560	00	VILLA PARK ELECTRICAL SUPPLY						
01811587		009239	01	03/31/2013	110-4020-422.50-01	FOGGER MACHINE RE-WIRE	38.24	
01811015		009240	01	03/31/2013	110-5030-421.50-01	PHOTO-CELL REPLACEMENT	14.89	
01811461		009329	01	03/31/2013	110-5030-421.50-01	LOCKER SUPPLY POWER	16.77	
01810807		009330	01	03/31/2013	110-5030-421.50-01	LOCKER SUPPLY POWER	10.31	
01810992		008924	01	03/31/2013	110-6041-432.40-62	UNIFORM SUPPLIES	121.19	
01811973		009334	01	03/31/2013	110-6041-432.40-62	UNIFORM SUPPLIES	284.31	
01811881		009331	01	03/31/2013	110-6044-435.40-60	RELAY REPLACED	21.83	
01809434		009332	01	03/31/2013	110-6044-435.40-70	PVC CONDUIT	83.03	
01810436		009333	01	03/31/2013	110-6044-435.40-98	COMPUTER WIRE RUN	28.63	
01811753		008925	01	03/31/2013	110-6047-512.50-16	TRK/PARTS SQUAD #1	53.85	
01810625		009238	01	03/31/2013	110-7060-451.50-01	SUPPLY POWER PARTS	603.63	
01811214		009328	01	03/31/2013	110-7060-451.50-01	HANDICAP LIFT REPAIR	47.48	
01812232		009327	01	03/31/2013	510-6056-502.40-98	BITS	27.72	
						VENDOR TOTAL *	1,351.88	
0001178	00	VILLA PARK OFFICE EQPT						
44393		009234	01	03/31/2013	510-6057-502.50-13	CHAIR	336.00	
						VENDOR TOTAL *	336.00	
0000576	00	WEST SUBURBAN OP, INC.						
140402		008934	01	03/31/2013	110-5030-421.40-33	REPORT COVERS	49.80	
139953		009002	01	03/31/2013	110-5030-421.50-01	DRY ERASE BOARD SUPPLIES	13.91	
140566		009211	01	03/31/2013	110-5030-421.40-33	EXPANDING FILE/TAPE/NOTE	27.36	
140551		009212	01	03/31/2013	110-5030-421.40-33	SPRAY CLEANER/FILE FOLDER	25.82	
140161		009003	01	03/31/2013	110-6040-431.40-33	SUPPLIES	48.67	
140542		009388	01	03/31/2013	110-7060-451.40-33	EXPANDING FILE	14.03	
140544		009389	01	03/31/2013	110-7060-451.40-33	BADGE CLIP/HOLDER	83.63	
140161		009004	01	03/31/2013	510-6050-501.40-33	SUPPLIES	48.67	
						VENDOR TOTAL *	311.89	
0004668	00	WEST TOWN REFRIGERATION						
877736		008976	01	03/31/2013	110-5030-421.50-01	HVAC REPAIR	1,160.73	
						VENDOR TOTAL *	1,160.73	
0002838	00	WHOLESALE DIRECT						

PREPARED 03/26/2013, 9:12:12
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 03/31/2013 CHECK DATE: 04/04/2013
 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
0002838	00	WHOLESALE DIRECT						
000198653		009106	01	03/31/2013	110-6047-512.50-16	PARTS/SUPPLIES	161.89	
							VENDOR TOTAL *	161.89
0020945	00	WINLOGIC TECHNOLOGIES						
9799		009154	01	03/31/2013	110-3015-414.60-45	QUARTERLY BROKER EMAIL	350.00	
							VENDOR TOTAL *	350.00
0000583	00	ZEP SALES & SERVICE						
9000168031		009217	01	03/31/2013	110-6041-432.40-98	SUPPLIES	18.37	
9000168031		009218	01	03/31/2013	110-6043-434.40-98	SUPPLIES	18.37	
9000168031		009219	01	03/31/2013	110-6044-435.40-98	SUPPLIES	18.38	
9000152854		009026	01	03/31/2013	110-6046-418.40-24	SUPPLIES	342.38	
9000168031		009220	01	03/31/2013	110-6046-418.40-98	SUPPLIES	18.38	
9000168031		009221	01	03/31/2013	110-6047-512.40-98	SUPPLIES	18.38	
9000168031		009222	01	03/31/2013	510-6052-501.40-98	SUPPLIES	18.38	
9000168031		009223	01	03/31/2013	510-6057-502.40-98	SUPPLIES	18.38	
							VENDOR TOTAL *	471.02
0009183	00	303 TAXI						
20110		008882	01	03/31/2013	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	3,281.20	
20110		008883	01	03/31/2013	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	592.20	
							VENDOR TOTAL *	3,873.40
							HAND ISSUED TOTAL ***	979.98
							TOTAL EXPENDITURES ****	1,177,697.49
GRAND TOTAL *****								1,178,677.47



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

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

March 14, 2013

To: Members of the City Council

Re: Reappointment to the Zoning and Planning Commission - Richard A. Frolik Jr

With your advice and consent, I will reappoint Richard A. Frolik, Jr. to the Zoning and Planning Commission for a term to expire on February 20, 2018.

Respectfully yours,

Scott M. Levin
Acting Mayor

SML/ec
Attachment

Copies To All
Elected Officials
3/14/13
03/20/2013



CITY OF ELMHURST
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ELMHURST, ILLINOIS 60126-2759
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CITY CLERK
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CITY TREASURER
JAMES A. GRABOWSKI
CITY MANAGER

March 28, 2013

To: Acting Mayor Levin and Members of the City Council

Re: 2013 "One" Service

It is respectfully requested that the attached request to hold the annual "One" combined worship service on August 25, 2013 be referred to the Public Affairs and Safety Committee for review and recommendation back to the City Council.

Respectfully submitted,

Michael D. Kopp
Assistant City Manager

Copies To All
Elected Officials
03/28/2013

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

March 12, 2013

Dear Mr. Grabowski,

Last August we, the pastors of several evangelical churches in the city of Elmhurst, together with our respective church bodies, met in the Addison St. Parking Lot for the third annual combined worship gathering. We had over 1500 people in attendance and found it was a great encouragement, not only to our churches, but to the community of Elmhurst.

With your permission, again this year we desire to unite together in a day of worship. Our hope and prayer is that this event will continue to unite us in our common mission to reach out in love to serve the city of Elmhurst.

To this end, we would again like to gather in the Addison St. Parking Lot on Sunday, August 25 for a combined morning of worship. Our event schedule will begin with set-up at 8 am and conclude by noon. This "One" service will begin at 10 am and conclude by 11:30 am. It will consist primarily of music, prayer and message, with an emphasis on involvement by people from each church hosting this occasion. We hope to use the Park District bandwagon for this event and we plan to provide portable toilets. In addition we would like to ask if Addison St., between Second St. and First St., can be closed down during this time to ensure the safety of everyone attending (It was a huge help to have the street closed this past year). We will work with the Police and Fire Departments to ensure this is a safe event for all.

This event will be open to the public. We want others from our community to join us to experience the love and joy of knowing and worshipping. We expect approximately two thousand attendees from all our churches.

We are grateful for your consideration of this request. Please contact Kirt Wiggins at 630-618-1043 with any questions. We look forward to hearing from you soon.

Sincerely,

John Bennett, First Baptist/ ELM Church
Tim Bowman, Grace Bible Church
Armand Madlangbayan, Bethel Assembly of God
Greg Schuringa, Faith Christian Reformed Church
Peter Semeyn, Elmhurst Christian Reformed Church
Jason Turner, Faith Evangelical United Methodist Church
Kirt Wiggins, Pathway Community Church



CITY OF ELMHURST

209 NORTH YORK STREET
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

March 26, 2013

To: Acting Mayor Levin and Members of the City Council

Re: Risk Management Insurance Renewals – May 1, 2013 –April 30, 2014

The Finance, Council Affairs and Administrative Services Committee met March 25, 2013, to review the proposed risk management insurance renewals for the period May 1, 2013 through April 30, 2014.

This year staff worked with Nugent Consulting Group, an insurance and risk management consultant, to request proposals for insurance brokerage services. The City uses a broker to access insurance in the following coverage areas: liability, property, excess workers compensation, boiler, crime and pollution. A Request for Qualifications was distributed to five brokerage firms with experience in the municipal market. Three firms responded, and due to the small number of insurance companies that offer insurance for the municipal market, and due to the protocol of each insurance company working with only one brokerage firm for a particular client, two brokerage firms were selected to participate in the request for proposal (RFP) process. The firms were Arthur J. Gallagher Risk Management Services, Inc. (Gallagher), the City's current insurance broker, and Assurance Agency (Assurance).

Responses were received from both brokerage firms. Gallagher met all specifications and submitted the lowest quote for the entire package. Assurance did not meet all the RFP specifications, and was unable to secure all coverage quotes requested. The total package cost submitted by Gallagher of \$303,402 is a reduction of \$13,563 (4.3%) compared to the prior year, and this premium reduction is noteworthy in an insurance marketplace with average increases of 3% to 7%. Information about the components of the insurance package is presented below:

General, Auto and Public Officials Liability Insurance: Although basically self-insured, the City maintains insurance to protect against losses in excess of a pre-determined self-insured loss retention (SIR) amount. The current SIR for liability coverage is \$250,000, and the liability limit is \$10,000,000. After review of the marketplace, the lowest quote received was from the City's current liability insurance carrier, Argonaut Insurance Company, at \$112,388, a \$14,239 (11.2%) reduction compared to the prior year. The coverage from Argonaut includes a higher total

Copies To All
Elected Officials
03/28/2013

Page 2

March 26, 2013

To: Actin Mayor Levin and Members of the City Council

Re: Risk Management Insurance Renewals – May 1, 2013 –April 30, 2014

liability limit of \$12,000,000 due to a higher aggregate limit. The A.M. Best rating for Argonaut is A XII.

Property Insurance: The SIR for property coverage is \$100,000. This program includes coverage for real and personal property, mobile equipment, data processing equipment/media and auto physical damage. The property insurance also includes business interruption loss insurance, which is a means of protecting the City against loss of sales tax revenue if a major sales tax payer was impacted by a disaster such as a tornado or flood. After review of the marketplace, Gallagher recommended that property insurance continue to be purchased from Chubb Group, the City's current property insurance carrier. The quote of \$49,973 is \$4,253 (7.8%) less than the cost last year. The A.M. Best rating for Chubb is A++XV.

Excess Workers Compensation Insurance: The SIR for excess workers compensation insurance is mandated by State Workers Compensation laws, and remains \$600,000 for police and firefighter classifications, but was increased from \$450,000 to \$500,000 for all other employment classifications. Safety National Casualty Corporation, with whom the City has contracted for this service since 1979, is the most competitive excess workers compensation insurance carrier in the municipal marketplace. The quote from Safety National is \$95,870, an increase of \$5,295 (5.8%) compared to the prior year. The A.M. Best rating for Safety National is A XI.

Boiler & Machinery: The SIR for boiler and machinery coverage is \$5,000, with an insurance limit of \$50,000,000. After market review, Gallagher recommended that this insurance continue to be purchased from the City's current carrier, Travelers. The premium quote is \$6,511, the same as the prior year. The A.M. Best rating for Travelers is A+XV.

Crime/Employee Dishonesty: The current SIR for crime/employee dishonesty coverage is \$5,000, and the current insurance limit is \$500,000. Gallagher recommended a quote from Citizens Insurance Company of America/Hanover Insurance Company for \$3,659, an increase of \$1,634 compared to the prior year. In addition to employee dishonesty, the policy now includes coverage for forgery, computer fraud and funds transfer fraud. The premium increase is due to more comprehensive coverage and a reduction in SIR to \$2,500. The A.M. Best rating for Hanover is A XIV.

Pollution Liability: The SIR for pollution liability insurance is \$5,000, and the insurance limit is \$1,000,000. This insurance covers the two fuel storage tanks at the City Garage. The premium for this insurance is \$1,001, the same as the prior year. The insurance carrier is Nautilus Insurance Company, with an A.M. Best rating of A+ X.

Page 3

March 26, 2013

To: Actin Mayor Levin and Members of the City Council

Re: Risk Management Insurance Renewals – May 1, 2013 –April 30, 2014

Broker Fees: Since fiscal 2010, all insurance premiums have excluded broker fees. Nugent Consulting Group negotiated a three-year broker fee contract with Gallagher at the rate of \$34,000 per year, a reduction of \$2,000 per year from the prior agreement.

A comparison of prior year premiums to the proposed premiums for the May 1, 2013 through April 30, 2014 renewal year is attached.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council accept the proposal for the period May 1, 2013 through April 30, 2014 for the insurance package proposed by Arthur J. Gallagher Risk Management Services, Inc., as described above, for a total cost of \$303,402, a reduction of \$13,563 compared to prior year.

Respectfully submitted,
FINANCE, COUNCIL AFFAIRS AND
ADMINISTRATIVE SERVICES
COMMITTEE

Stephen W. Hipkind, Chairman

Mark A. Mulliner /mea
Mark A. Mulliner

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

Scott M. Levin /mea
Scott M. Levin

City of Elmhurst
Risk Management Insurance Renewals
May 1, 2013 – April 30, 2014

<u>Insurance</u>	<u>5/1/2012</u>	<u>5/1/2013</u>
Liability	\$126,627	\$112,388
Property	\$ 54,226	\$ 49,973
Excess Workers Compensation	\$ 90,575	\$ 95,870
Boiler & Machinery	\$ 6,511	\$ 6,511
Crime/Employee Dishonesty	\$ 2,025	\$ 3,659
Pollution	\$ 1,001	\$ 1,001
Coverage Total	\$280,965	\$269,402
Broker Fee	\$ 36,000	\$ 34,000
Total	\$316,965	\$303,402

O- 19 -2013

**AN ORDINANCE PROPOSING THE ESTABLISHMENT OF
SPECIAL SERVICE AREA NO. 16 (HOWARD AVENUE) IN THE CITY OF ELMHURST,
DUPAGE AND COOK COUNTIES, ILLINOIS AND PROVIDING FOR A
PUBLIC HEARING AND OTHER PROCEDURES IN CONNECTION THEREWITH**

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

SECTION 1. Authority to Establish Special Service Areas. Home rule municipalities are authorized to establish special service areas pursuant to Article VI, Section 6(l)(2) of the Constitution of the State of Illinois in force July 1, 1971, which provides:

' 6 Powers of Home Rule Units

* * *

(l) The General Assembly may not deny or limit the power of home rule units . . .
(2) to levy or impose additional taxes upon areas within their boundaries in the manner provided by law for the provision of special services to those areas and for the payment of debt incurred in order to provide those special services.

and pursuant to the provisions of Illinois Special Service Area Tax Law [35 ILCS 200/27-5 *et seq.* (2010 State Bar Ed.)], which provides the manner of levying or imposing taxes for the provision of special services areas within the boundaries of home rule units and non-home rule municipalities and counties and pursuant to the Revenue Act of 1939.

SECTION 2. Findings: City Council finds and determines as follows:

A. That it is in the public interest that the creation of the area described as Special Service Area No. 16 (Howard Avenue), whose boundaries and services are set forth herein, be considered.

B. That said Special Service Area is compact and contiguous and constitutes a residential area in the City, and said Special Service Area will be enhanced by the construction and installation of new sidewalks.

C. That said Special Service Area is zoned residential and said Special Service Area will benefit specifically from the municipal services to be provided and that the proposed municipal services are unique, and in addition to, municipal services provided to the City as a whole and it is, therefore, in the best interest of the City that the levy of special taxes against said Special Service Area for the services to be provided, be considered.

D. The primary purpose of the formation of said Special Service Area No. 16 (Howard Avenue) is to provide special municipal services to said Special Service Area, including, but not limited to municipal services in connection with the construction and installation of new sidewalks (the "Special Services") which provide benefit to said Special Service Area and levy an annual tax for the payment of all or a portion of the Special Services and such administrative costs incurred by the City in connection with the Special Services.

SECTION 3. Public Hearings – Tax Rates. That a public hearing shall be held at 7:30 p.m. on the 3rd day of June, 2013, in the City Hall, 209 North York Street, Elmhurst, Illinois, to consider the creation of Special Service Area No. 16 (Howard Avenue) of the City of Elmhurst, in the territory generally and legally described in the Notice set forth in Section 4 hereof. At the hearing, there will be considered the levy of an annual tax not to exceed an annual rate of 0.35 percent (\$0.35 per \$100.00) upon the property in the proposed Special Service Area No. 16 (Howard Avenue) based upon the assessed value, as equalized, of said property, for the Special Services. Said tax may be levied for a period of ten (10) years following the establishment of said Special Service

Area.

SECTION 4. Notice of Hearing: Notice of hearing shall be published at least once not less than fifteen (15) days prior to the public hearing in one or more newspapers in general circulation in the City of Elmhurst. In addition, notice by mailing shall be given by depositing said notice in the U.S. mail addressed to the person or persons in whose name the general taxes for the last preceding year were paid on each lot, block, tract or parcel of land lying within the proposed Special Service Area No. 16 (Howard Avenue).

Said Notice shall be mailed not less than ten (10) days prior to the time set for the public hearing. In the event taxes for the last preceding year were not paid, then notice shall be sent to the person last listed on the tax rolls prior to that year as the owner of the property. The notice shall be in substantially the following form:

NOTICE OF PUBLIC HEARING
CITY OF ELMHURST SPECIAL SERVICE AREA
NUMBER 16 (HOWARD AVENUE)

NOTICE IS HEREBY GIVEN that on June 3, 2013, at 7:30 p.m. in the City Hall, 209 North York Street, Elmhurst, Illinois, a hearing will be held by the City Council of the City of Elmhurst to consider forming a special service area consisting of the territory generally described as the residential lots adjacent to the east side of Howard Avenue from Lake Street Frontage Road to Armitage Avenue and legally described as:

Lots 14 through 33, inclusive, and that part of Lot 13 lying North of a line running from the Northwest corner of said Lot 13 to a point on the East line 62.82 feet North of the Southeast corner of said Lot 13, in Emroy Avenue Addition to Elmhurst, according to the plat thereof, recorded as Document 187395, on January 20, 1925, and all adjacent and contiguous rights-of-way, all in the Southwest Quarter of Section 36, Township 40 North, Range 11, East of the Third Principal Meridian, in DuPage County, Illinois.

PINs: 03-36-306-001 through 03-36-306-021, inclusive.

The purpose of the formation of proposed Special Service Area No. 16 (Howard Avenue) is generally to provide special municipal services which will benefit the area, specifically, the construction and installation of new sidewalks (the "Special Services") in the proposed Special Service Area No. 16 (Howard Avenue).

At the hearing, there will be considered the levy of an annual tax, not to exceed an annual rate of 0.35 percent (\$0.35 per \$100.00) upon the property in the Special Service Area No. 16 (Howard Avenue), based upon the assessed value, as equalized, of said property, for the purposes specified below. Said tax may be levied for a period of ten (10) years following establishment of the proposed Special Service Area No 16 (Howard Avenue). A map of proposed Special Service Area No. 16 (Howard Avenue) is on file in the office of the City Clerk and available for public inspection.

The proposed amount of the tax levy for the Special Services for the initial year for which taxes will be levied within the proposed Special Service Area No. 16 (Howard Avenue) is \$5,250.00.

All interested persons, including all persons owning taxable real property located within proposed Special Service Area No. 16 (Howard Avenue), will be given an opportunity to be heard at the hearing regarding the formation of and the boundaries of Special Service Area No. 16 (Howard Avenue) and the proposed tax levy and may object to or file objections to the formation of the area and/or the amount of levy of taxes affecting said area.

The hearing may be adjourned by the City Council without further notice to another date without further notice, other than a motion to be entered upon the minutes fixing the time and place it will reconvene.

If a petition signed by at least 51% of the electors residing within the proposed Special Service Area No. 16 (Howard Avenue) and by at least 51% of the owners of record of the real property included within the boundaries of the proposed Special Service Area No. 16 (Howard Avenue) is filed with the City Clerk within sixty (60) days following the final adjournment of the public hearing, objecting to the creation of the proposed Special Service Area No. 16 (Howard Avenue), the levy or impositions of a tax or a proposed increase in the tax rate, no such Special Service Area No. 16 (Howard Avenue) as proposed may be created or enlarged, or tax may be levied or imposed nor the rate increased, except as otherwise permitted by law.

Dated this _____ day of _____, 2013.

/s/ Patty Spencer
City Clerk

SECTION 5. Legal Description and Map: The legal description and map of the proposed Special Service Area No. 16 (Howard Avenue) is attached to and made a part of this Ordinance as Exhibit "A."

SECTION 6. Severability. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Ordinance

SECTION 7. Effective Date: This Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

Approved this 1st day of April, 2013.

Scott M. Levin, Acting Mayor

Passed this 1st day of April, 2013.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

EXHIBIT A

PROPOSED SPECIAL SERVICE AREA NO. 16 (HOWARD AVENUE)

LEGAL DESCRIPTION AND MAP

Lots 14 through 33, inclusive, and that part of Lot 13 lying North of a line running from the Northwest corner of said Lot 13 to a point on the East line 62.82 feet North of the Southeast corner of said Lot 13, in Emroy Avenue Addition to Elmhurst, according to the plat thereof, recorded as Document 187395, on January 20, 1925, and all adjacent and contiguous rights-of-way, all in the Southwest Quarter of Section 36, Township 40 North, Range 11, East of the Third Principal Meridian, in DuPage County, Illinois.

PINs : 03-36-306-001 through 03-36-306-021 , inclusive.

Common Addresses:

529 N. Howard Avenue
525 N. Howard Avenue
521 N. Howard Avenue
515 N. Howard Avenue
513 N. Howard Avenue
509 N. Howard Avenue
505 N. Howard Avenue
501 N. Howard Avenue
497 N. Howard Avenue
493 N. Howard Avenue
489 N. Howard Avenue
485 N. Howard Avenue
481 N. Howard Avenue
475 N. Howard Avenue
473 N. Howard Avenue
469 N. Howard Avenue
465 N. Howard Avenue
461 N. Howard Avenue
457 N. Howard Avenue
453 N. Howard Avenue
453 N. Howard Avenue

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance – Proposing the Establishment of Special Service Area No. 16 (Howard Avenue)

ORIGINATOR: Finance Director/Public Works Director/City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for council consideration is an Ordinance proposing the establishment of Special Service Area No. 16 (Howard Avenue). The Special Service Area shall fund the property owner's portion of the new sidewalks to be installed in the area. The Ordinance sets a public hearing for June 3, 2013 to take comments and testimony regarding the formation of the Special Service Area. The Special Service Area has a proposed term of 10 years and a maximum annual tax levy rate of 0.35 percent (\$0.35 per \$100.00 of EAV).

O- 20-2013

**AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION
OF A NON-EXCLUSIVE LICENSE AGREEMENT BY AND BETWEEN THE
YORK AND VALLETTE BUSINESS ASSOCIATION AND THE CITY OF ELMHURST,
DUPAGE AND COOK COUNTIES, ILLINOIS (FARMER'S MARKET)**

WHEREAS, the York and Vallette Business Association ("Licensee") seeks to utilize property commonly known as the Municipal Parking Lot located east of York Road on Vallette Street, Elmhurst, Illinois, (the "Property") for its annual 2013 Farmer's Market Events (the "Events") as described in the Non-Exclusive License Agreement attached hereto as Exhibit A (the "Agreement"); and

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

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

1. That the Agreement, attached hereto and made a part hereof as Exhibit A, is approved and execution of the said Agreement by the Mayor and City Clerk is hereby ratified.
2. That the officials, officers, employees and agents of the City are authorized to take such actions and execute such documents as are necessary to carry out the purpose and intent of this Ordinance and the Agreement.

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

ADOPTED this ____ day of April, 2013, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this ____ day of April, 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 April, 2013.

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

EXHIBIT A

NON-EXCLUSIVE LICENSE AGREEMENT

Non-Exclusive License Agreement

This License Agreement ("License") is made and entered into on this ____ day of _____, 2013 by and between the City of Elmhurst, Illinois, an Illinois municipal corporation (herein referred to as "Licensor") and York & Vallette Business Association (herein referred to as "Licensee").

Licensee desires to enter onto the property commonly known as the Municipal Parking Lot located east of York Road on Vallette Street, Elmhurst, Illinois (the "Property"), for the purpose of utilizing the Property for its 2013 Farmer's Market Events (the "Events"), and the Licensor is willing to grant Licensee a temporary non-exclusive license to do so, of the terms and conditions set forth below. Said terms and conditions are mutually found to constitute good and sufficient consideration for the grant of the temporary non-exclusive license contemplated herein.

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

(1) TERM. The term of this License shall be twenty-one (21) days, specifically each Wednesday, from June 5, 2012 to October 23, 2012 between the hours of 6:00 AM and 2:00 PM (the "License Term").

(2) RESTRICTION ON USE. Licensee and Users shall only use the Property for the purposes of the Events. Licensee and Users shall not store or permit any storage of any materials or items on the Property except in relation to the purposes of the event. Licensee and Users shall only use the Property between the hours of 6:00 AM and 2:00 PM on the dates specified above. The Licensee shall not alter the Property in any fashion without the written consent of the Licensor. The Licensee's use of the Property shall not be exclusive and shall not interfere with the Licensor's use of or access to the Property.

Licensee shall not carry on, upon the Property, or any part thereof, or permit to be carried on, any trade, business or use of an unsafe or unhealthful nature, or which shall constitute a nuisance. Licensee and users shall comply with all applicable statutes of the State of Illinois and Ordinances of the City of Elmhurst and County of DuPage with respect to the sale or storage of food products on the property for the term of this License. Licensee shall not use, or permit to be used, said Property, or any part thereof, for any illegal, immoral, or adult business (as defined in the Municipal Code of the City of Elmhurst) or purpose whatsoever. Licensee and Users shall comply with the requirements of the City of Elmhurst Police and Fire Departments in producing the Events and shall confer with said departments to ensure safety and compliance with all City Ordinances.

(3) **CONDITION; MAINTENANCE; REPAIR.** Licensee accepts the Property in its current condition and Licensor makes no representations concerning the condition of the Property. Licensor has no duty or obligation to maintain or repair the Property during the License Term. Any maintenance or repairs made to the Property by the Licensee shall be made at the sole expense of the Licensee and the Licensee shall have no right to recover any amounts for said maintenance or repairs from the Licensor. Further, Licensor shall not be liable to Licensee or Users for any damage or injury to any of them or their property occasioned by the failure of the Licensor to keep the Property maintained and in repair. Except as approved by the Licensor, Licensee and Users shall not attach, affix or exhibit or permit to be attached, affixed or exhibited any articles of permanent or semi-permanent character or any sign, attached or detached, with any writing, printing of symbols thereof, on or about the Property, or upon any appurtenances thereto.

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

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

No later than ten (10) days prior to the Events, the Licensee shall furnish, or cause its contractors or affiliates to furnish to the Licensor, a certificate of insurance evidencing commercial general liability insurance with minimum limits of One Million Dollars (\$1,000,000.00) combined single limit per occurrence and Two Million Dollars (\$2,000,000.00) general aggregate limits and otherwise reasonably satisfactory to the Licensor. The insurance policy shall be expressly endorsed to include the Licensor, as additional insured. Such insurance shall be maintained during the License Term.

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

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

(8) **REVOCAION.** This License and any rights granted herein may be revoked by the Licensor at any time.

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

LICENSOR

City of Elmhurst, an Illinois municipal corporation

By: _____
Scott M. Levin, Acting Mayor of the City of
Elmhurst, DuPage and Cook Counties, Illinois

Attest: _____
Patty Spencer, City Clerk

LICENSEE

York & Vallette Business Association

By: _____
E.F. "Todd" Benson, President

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

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

Notary Public

My Commission Expires: _____

STATE OF ILLINOIS)
) SS
COUNTY OF _____)

On this ____ day of _____, 2013, before me, a Notary Public in and for said State, personally appeared, _____, to me personally known, who being by me duly sworn did say that the executed the said instrument as his voluntary act and deed for the purposes set forth herein.

Notary Public

My Commission Expires: _____

COUNCIL ACTION SUMMARY

SUBJECT: An Ordinance Approving and Authorizing the Execution of a Non-Exclusive License Agreement by and between the York and Vallette Business Association and the City of Elmhurst, DuPage and Cook County, Illinois

ORIGINATOR: Public Affairs and Safety Committee, City Attorney

DESCRIPTION OF SUBJECT MATTER:

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

O- 22-2013

**AN ORDINANCE TO AMEND ORDINANCE O-40-2012, ENTITLED "AN ORDINANCE
AUTHORIZING THE ACQUISITION OF REAL PROPERTY IN FEE SIMPLE TITLE FOR THE
CONSTRUCTION OF A PUBLIC WORKS SALT DOME WITHIN THE CITY OF ELMHURST, ILLINOIS"
(Amend Exhibit "A" Legal Description)**

WHEREAS, it has been discovered that Chicago Title Insurance Company made an error in the legal description contained in Exhibit "A" to Ordinance O-40-2012; and

WHEREAS, the error has been corrected; and

WHEREAS, the City deems it necessary and desirable to amend Exhibit "A" to Ordinance O-40-2012.

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 Exhibit "A" to Ordinance O-40-2012 is amended to read as follows:

"EXHIBIT "A"

**LEGAL DESCRIPTION
997 SOUTH RIVERSIDE DRIVE
ELMHURST, ILLINOIS 60126**

THE NORTH 170 FEET OF LOTS 7 AND 8 (EXCEPT THAT PART OF LOT 8 THAT LIES EAST OF A LINE DRAWN FROM A POINT ON THE NORTH LINE OF LOT 9 WHICH IS 903.87 FEET EAST OF THE NORTHWEST CORNER OF LOT 9 TO A POINT ON THE SOUTH LINE OF THE NORTH 339.0 FEET OF SAID LOT 8, BEING 918.9 FEET EAST FROM THE WEST LINE OF LOT 7) ALL IN PARK FARMS, BEING A SUBDIVISION OF SECTIONS 14 AND 15, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 3, 1909, AS DOCUMENT 97528, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.S: 06-14-300-001 AND 06-14-300-031"

Section 2: That this Ordinance shall be in full force and effect from and after its passage, approval, and publication as required by law.

ADOPTED this ____ day of _____, 2013, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this ____ day of _____, 2013.

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

ATTESTED and filed in my office,
this ____ day of _____, 2013.

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

COUNCIL ACTION SUMMARY

SUBJECT: An Ordinance to Amend Ordinance 0-40-2012 Authorizing the Acquisition of 997 South Riverside Drive for the construction of a public works salt dome

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for City Council consideration is an Ordinance amending Ordinance O-40-2012 to correct an error in the Legal Description, Exhibit A, which was originally caused by Chicago Title Company.

ZO - 02 - 2013

**AN ORDINANCE GRANTING A VARIATION FROM THE FRONT YARD SETBACK REQUIREMENTS
AT THE PROPERTY COMMONLY KNOWN AS 257 AND
259 NORTH MYRTLE AVENUE, ELMHURST, ILLINOIS
(P.I.N.s 06-02-201-006 AND 005 – HESSLING VARIATION)**

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

WHEREAS, Section 3.8 entitled, “Variations,” of the Zoning Ordinance sets forth the authority and standards for the granting of variations to the Zoning Ordinance; and

WHEREAS, Mr. Tony Hessling (hereinafter referred to as the “Applicant”) is the owner of certain property legally described as follows:

LOTS 41, 42, 43 AND 44 IN BLOCK 17 IN TOWN OF ELMHURST, A SUBDIVISION IN THE NORTHEAST 1/4 OF SECTION 2, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 30, 1869, AS DOCUMENT 11706, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.s 06-02-201-006 and 005

Commonly known as 257 and 259 N. Myrtle Avenue, Elmhurst, Illinois (hereinafter referred to as the “Subject Property”);

WHEREAS, the Subject Property is located within the R2 Single-Family Residential Zoning District, the regulations of which require a minimum front yard setback of twenty-five feet (25’); and

WHEREAS, the Subject Property currently has a non-conforming front yard setback of twenty and sixty-eight hundredths feet (20.68’); and

WHEREAS, the Applicant has submitted an application for a variation to reduce the existing non-conforming front yard setback variation by 39.2%, to fifteen and two tenths feet (15.2'), for the purpose of constructing an unenclosed front porch to the house on the Subject Property; and

WHEREAS, on February 14, 2013, the Zoning Board of Appeals conducted a public hearing at the Elmhurst City Hall, 209 N. York Street, Elmhurst, Illinois, in connection with the aforesaid application, after notice of said hearing was duly given; and

WHEREAS, on February 14, 2013, the Zoning Board of Appeals deliberated and on said date rendered its decision on the aforesaid variation recommending that the same be granted; and

WHEREAS, on March 11, 2013, the Development, Planning and Zoning Committee of the City Council (hereinafter referred to as the "Committee") considered and recommended approval of such variation; and

WHEREAS, all applicable requirements of Section 3.8 entitled, "Variations," of the Zoning Ordinance relating to the granting of variations have been met, including, but not limited to, the determinations provided in Section 3.8-5 entitled, "Standards and Conditions for Variations," of the Zoning Ordinance.

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

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

Section 2: The City Council adopts the following findings of fact:

- a) That the plight of the Applicant is due to unique circumstances in that the current front entrance is exposed to elements resulting in a dangerous situation in entering and exiting the home.
- b) That the variation will not alter the essential character of the neighborhood. The proposed front porch will not alter the sightlines of neighboring properties and will enhance the aesthetics of the home and the neighborhood. The neighborhood is characterized with varying front setbacks ranging from seventeen and five tenths feet (17.5') to thirty-five feet (35').
- c) That the Subject Property in question cannot yield a reasonable return or provide the Applicant a reasonable enjoyment of the Subject Property if permitted to be used only under the conditions allowed by the regulations in its zone. The proposed front porch will provide for an entrance to the home on the Subject Property that is protected from the elements, which is currently not the case.

Section 3: A variation of subsection (a) entitled, "Permitted Uses," of Section 7.4-5 entitled, "Yard Requirements," of the Zoning Ordinance is hereby granted to permit a reduction of the required front yard from twenty-five feet (25') to fifteen and two tenths feet (15.2') for the purpose of constructing an unenclosed front porch to the house on the Subject Property, subject to the condition that the variation granted hereby and the use of the Subject Property be in accordance with the evidence submitted to and the recommendations of the Zoning Board of Appeals.

Section 4: The City Clerk is directed to transmit a copy of this Ordinance to Darrell L. Whistler, Chairman, Zoning Board of Appeals; Nathaniel J. Werner, Zoning and Planning Administrator; and Tony Hessling, Applicant.

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

Section 6: 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 Variation from the Front Yard Setback Requirements at the Property Commonly known as 257 and 259 North Myrtle Avenue, Elmhurst Illinois (P.I.N.s 06-02-201-006 and 005).

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 front yard setback variation for the property located at 257 and 259 N. Myrtle Avenue. Said variation permits the reduction of the current non-conforming front yard setback of twenty and sixty-eight hundredths feet (20.68') to fifteen and two tenths feet (15.2').

R – 16 - 2013

**A RESOLUTION APPROVING AND AUTHORIZING THE PURCHASE ORDER BETWEEN
THE CITY OF ELMHURST, ILLINOIS AND HERITAGE FS INC.
FOR THE PURCHASE AND DELIVERY OF GASOLINE AND BIO-DIESEL FUEL**

WHEREAS, the City of Elmhurst (hereinafter the “City”) currently purchases gasoline and bio-diesel fuel by participating in the joint purchase option of the DuPage County gasoline and bio-diesel fuel bid, thereby reducing the City’s administrative costs for the processing of individual bids; and

WHEREAS, DuPage County bid and was awarded a one-year contract for 2012-2013 (hereinafter the “Contract”) for the purchase of gasoline and bio-diesel fuel to the lowest bidder, Heritage FS Inc., of Wilmington, Illinois (hereinafter “Heritage”); and

WHEREAS, DuPage County and Heritage have extended the Contract for an additional one-year period; and

WHEREAS, the City is eligible to participate in the Contract for the furnishing and delivery of gasoline and bio-diesel fuel to the City; and

WHEREAS, the price for gasoline included in the Contract is the Oil Price Information Service (hereinafter “OPIS”) price plus \$.015/gallon; and

WHEREAS, the price for bio-diesel included in the Contract is the OPIS price minus \$.015/gallon; and

WHEREAS, in the opinion of the majority of the corporate authorities of the City, it is advisable, necessary and in the public interest that the City enter into the contract purchase order with Heritage for the purchase and delivery of gasoline and bio-diesel fuel for the fiscal year of 2013-2014.

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

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

Section 2. It is hereby determined that it is advisable, necessary and in the public interest that the City enter into the contract purchase order with Heritage for the purchase and delivery of gasoline and bio-diesel fuel for the period of April 1, 2013 through March 31, 2014.

Section 3. The City Manager be and is hereby authorized and directed to execute the purchase order, which purchase order is attached hereto marked as Exhibit "A" and made a part hereof.

Section 4. This Resolution shall be in full force and effect upon its passage and approval in accordance with 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, Clerk of the City of
Elmhurst, DuPage and Cook Counties, Illinois

Exhibit "A"
Purchase Order

COUNCIL ACTION SUMMARY



DU PAGE COUNTY ILLINOIS

PROCUREMENT SERVICES DIVISION
 421 NORTH COUNTY FARM ROAD
 WHEATON, IL 60187-3978
 Phone: 630-407-6200
 Fax: 630-407-6201

This number must appear on all packing slips,
 shipping documents, packages and invoices.

A18591

Page Number
 1 of 2

Purchase Order Date
 02/13/2013

This order is subject to the terms and conditions set forth herein and on the reverse side and acceptance of this order constitutes acceptance of all of the terms and conditions. Any supplemental terms and conditions shall prevail in the event of a conflict between the Purchase Order General Terms and Conditions and any supplemental terms and conditions.

Supplier: 01501002
 HERITAGE FS INC.
 18251 W COMMERCIAL
 WILMINGTON IL 60481

 Phone: 815-476-2118
 Fax: 815-476-2119

Bill to: DUPAGE COUNTY D.O.T.
 KATHY BLACK
 FLEET MAINTENANCE
 180 N COUNTY FARM ROAD
 WHEATON IL 60187

 Phone: 630-407-6930
 Fax: 630-407-6962

Remit to: HERITAGE FS INC #58
 P O BOX 339
 GILMAN IL
 60938-0339

 12-026

Ship to: DUPAGE COUNTY D.O.T.
 CHUCK CURCIO
 FLEET MAINTENANCE
 180 N COUNTY FARM ROAD
 WHEATON IL 60187

 Phone: 630-407-6930
 Fax: 630-407-6962

PER 50 ILCS 505	DESTINATION	BLANKET	DARCIE GARZA	18591
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THIS CONTRACT PURCHASE ORDER IS TO FURNISH AND DELIVER GASOLINE AND DIESEL FUEL. THIS CONTRACT COVERS THE PERIOD OF APRIL 1, 2013 THROUGH MARCH 31, 2014.					
1	BLANKET	405-15 GASOLINE, AUTOMOTIVE, FY 13 ENCUMBRANCE	13-41-226-2263-2160	0.00 /EACH	1,000,000.00
2	BLANKET	405-15 GASOLINE, AUTOMOTIVE, FY 14 ENCUMBRANCE	14-41-226-2263-2160	0.00 /EACH	400,000.00
THIS IS THE FIRST OF THREE (3) OPTIONAL ONE (1) YEAR CONTRACT RENEWALS PER BID #12-026.					
Continued on next page...					

Karin M Kietzman

APPROVALS:

JOHN A. MENEGHINI, 01/23/2013
 TRANSPORTATION COMMITTEE, 02/05/2013
 FINANCE COMMITTEE, 02/12/2013
 COUNTY BOARD, 02/12/2013

KARIN M. KIETZMAN
 630-407-6181

RESOLUTION #: DTP-009-13

PROCUREMENT



DU PAGE COUNTY ILLINOIS

PROCUREMENT SERVICES DIVISION
421 NORTH COUNTY FARM ROAD
WHEATON, IL. 60187-3978
Phone: 630-407-6200
Fax: 630-407-6201

This number must appear on all packing slips,
shipping documents, packages and invoices.

A18591

Page Number
2 of 2

Purchase Order Date
02/13/2013

This order is subject to the terms and conditions set forth herein and on the reverse side and acceptance of this order constitutes acceptance of all of the terms and conditions. Any supplemental terms and conditions shall prevail in the event of a conflict between the Purchase Order General Terms and Conditions and any supplemental terms and conditions.

Supplier: 01501002
HERITAGE FS INC.
18251 W COMMERCIAL
WILMINGTON IL 60481

Phone: 815-476-2118
Fax: 815-476-2119

Bill to: DUPAGE COUNTY D.O.T.
KATHY BLACK
FLEET MAINTENANCE
180 N COUNTY FARM ROAD
WHEATON IL 60187

Phone: 630-407-6930
Fax: 630-407-6962

Remit to: HERITAGE FS INC #58
P O BOX 339
GILMAN IL
60938-0339

12-026

Ship to: DUPAGE COUNTY D.O.T.
CHUCK CURCIO
FLEET MAINTENANCE
180 N COUNTY FARM ROAD
WHEATON IL, 60187

Phone: 630-407-6930
Fax: 630-407-6962

PER 50 ILCS 505	DESTINATION			
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Karin M Kietzman

APPROVALS:

NONE

RESOLUTION #: DTP-009-13

KARIN M. KIETZMAN
630-407-6181

PROCUREMENT

SUBJECT: Resolution Approving and Authorizing the Purchase Order between the City of Elmhurst and Heritage FS Inc. for the Purchase and Delivery of Gasoline and Bio-Diesel Fuel

ORIGINATOR: Public Works and Buildings Committee and City Attorney

DESCRIPTION OF SUBJET MATTER:

Pursuant to the recommendation of the Public Works and Buildings Committee, the City Attorney drafted a resolution authorizing the purchase order between the City of Elmhurst and Heritage FS Inc. for the purchase and delivery of gasoline and bio-diesel fuel for the fiscal year of 2013-2014.

O-21-2013

**AN ORDINANCE APPROVING THE TWENTY-EIGHTH AMENDMENT TO
REAL ESTATE PURCHASE CONTRACT FOR THE PURCHASE OF THE REAL PROPERTY
COMMONLY KNOWN AS 260 NORTH YORK STREET, ELMHURST ILLINOIS ("PAULI")**

WHEREAS, the City of Elmhurst ("City"), as assignee and successor in interest to Morningside Equities Group, Inc. ("Morningside") is the purchaser ("Purchaser") of that certain Real Estate Purchase Contract, dated March 14, 2007, as amended (the "Contract"), providing, among other things, for the purchase of certain real property commonly known as 260 North York Street, Elmhurst, Illinois 60126 (the "Premises"); and

WHEREAS, the City desires to enter into the Twenty-Eighth Amendment to the Contract ("Twenty-Eighth Amendment"), extending the contingency Investigation Period, to and until May 8, 2013, all as set forth in the Twenty-Eighth Amendment, a copy of which is attached hereto as Exhibit A and made a part hereof.

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

SECTION 1. The statements contained in the preamble hereto are found to be true and correct and are hereby incorporated as part of this Ordinance.

SECTION 2. The Twenty-Eighth Amendment to the Contract, pursuant to Exhibit A hereto, regarding the Premises is approved.

SECTION 3. It is hereby determined that the public interest will be served by approving, entering into and accepting the Twenty-Eighth Amendment, a copy of which is attached hereto as Exhibit A and made a part hereof.

SECTION 4. The corporate authorities of the City hereby approve the Twenty-Eighth Amendment and the Mayor be and is hereby authorized and directed to execute, and the City Clerk be and is hereby authorized and directed to attest, on behalf of the City, the Twenty-Eighth Amendment, in substantially the form attached hereto as Exhibit A, with such changes therein as may be approved by the officials executing the same, their execution thereof shall constitute conclusive evidence of their approval of the same, subject to review and approval of such agreement by the City Manager and City Attorney.

SECTION 5. The officials, officers, employees and agents of the Village are authorized to take such actions and execute such documents as are necessary to carry out the purpose and intent of this Ordinance and the Twenty-Eighth Amendment.

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SECTION 6. All ordinances or parts of ordinances in conflict with this Ordinance are hereby amended to the extent of the conflict.

ADOPTED this ____ day of April, 2013, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this _____ day of April, 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 April, 2013.

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

EXHIBIT A

TWENTY-EIGHTH AMENDMENT

TWENTY-EIGHTH AMENDMENT TO REAL ESTATE PURCHASE CONTRACT

THIS TWENTY-EIGHTH AMENDMENT TO REAL ESTATE PURCHASE CONTRACT (this "Amendment") is dated as of April _____, 2013, by and between the CITY OF ELMHURST, an Illinois municipal corporation ("Purchaser"), as successor in interest to and assignee of MORNINGSIDE EQUITIES GROUP, INC. and PAULI FAMILY PARTNERSHIP ("Seller").

RECITALS

Seller and Purchaser have entered into that certain Real Estate Purchase Contract dated March 14, 2007, as amended by that certain First Amendment to Real Estate Purchase Contract dated July 31, 2007, as further amended by that certain Second Amendment to Real Estate Purchase Contract dated August 3, 2007, as further amended by that certain Third Amendment to Real Estate Purchase Contract dated October 29, 2007 as further amended by that certain Fourth Amendment to Real Estate Purchase Contract dated December 19, 2007, as further amended by that certain Fifth Amendment to Real Estate Purchase Contract dated February 25, 2008, as further amended by that certain Sixth Amendment to Real Estate Purchase Contract dated April 30, 2008, as further amended by that certain Seventh Amendment to Real Estate Purchase Contract dated August 29, 2008, as further amended by that certain Eighth Amendment to Real Estate Purchase Contract dated November 26, 2008, as further amended by that Ninth Amendment to Real Estate Purchase Contract dated March 23, 2009, as further amended by that Tenth Amendment to Real Estate Purchase Contract dated July 13, 2009, as further amended by that Eleventh Amendment to Real Estate Purchase Contract dated November 9, 2009, as further amended by that Twelfth Amendment to Real Estate Purchase Contract dated May 5, 2010, as further amended by that Thirteenth Amendment to Real Estate Purchase Contract dated November 24, 2010, as further amended by that Fourteenth Amendment to Real Estate Purchase Contract dated February 28, 2011, as further amended by that Fifteenth Amendment to Real Estate Purchase Contract dated March 31, 2011, as further amended by that Sixteenth Amendment to Real Estate Purchase Contract dated April 28, 2011, as further amended by that Seventeenth Amendment to Real Estate Purchase Contract dated May 26, 2011, as further amended by the Eighteenth Amendment to Real Estate Purchase Contract dated July 26, 2011, as further amended by that Nineteenth Amendment to Real Estate Purchase Contract dated November 30, 2011, as further amended by that Twentieth Amendment to Real Estate Purchase Contract dated January 27, 2012, as further amended by that Twenty-First Amendment to Real Estate Purchase Contract dated May 25, 2012, as further amended by that Twenty-Second Amendment to Real Estate Purchase Contract dated July 16, 2012, as further amended by that Twenty-Third Amendment to Real Estate Purchase Contract dated August 21, 2012, as further amended by that Twenty-Fourth Amendment to Real Estate Purchase Contract dated September 5, 2012, as further amended by that Twenty-Fifth Amendment to Real Estate Purchase Contract dated October 26, 2012, as further amended by that Twenty-Sixth Amendment to Real Estate Purchase Contract dated December 4, 2012, and as further amended by that Twenty-Seventh Amendment to Real Estate Purchase Contract dated February 4, 2013 (collectively, the "Contract") relating to the purchase of the premises commonly known as 260 N. York Road, Elmhurst, Illinois (the "Property") which Property is more specifically described in the Contract. Purchaser and Seller now desire to amend the Contract in certain respects as set forth herein.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency are hereby acknowledged, Seller and Purchaser agree as follows:

1. Any capitalized term used herein, but not defined herein, shall have the meaning given to such term in the Contract.

2. The Effective Date of this Amendment shall be April 1, 2013.

3. Investigation Period. Section 5 of the Contract is hereby amended to provide that the Investigation Period shall be extended from 3:00 p.m. (CST) on April 3, 2013 to 3:00 p.m. on May 8, 2013.

4. Environmental Condition. Section 6 of the Contract is hereby amended to include the following provision:

d. Notwithstanding any provision of Section 6 under the contract to the contrary, Seller represents and warrants to Purchaser that, with respect to the LUST Incident, Seller has obtained the IEPA Approval, performed the required remediation pursuant to the IEPA Approval and has submitted a request to the IEPA for a No Further Remediation ("NFR") letter for the Property.

5. This Amendment shall be binding upon and inure to the benefit of the successors and permitted assigns of Seller and Purchaser. The terms and provisions of the Contract not specifically modified by this Amendment shall remain in full force and effect and shall not be construed to have been modified, waived, discharged or otherwise altered by this Amendment. The terms and provisions of the Contract are incorporated herein by reference as if fully stated herein. To the extent the terms of this Amendment conflict with the terms of the Contract, the terms of this Amendment shall control. This Amendment may be executed in several counterparts, each of which shall be deemed to be an original but all of which together shall constitute one and the same instrument. This Amendment may be executed via facsimile transmission and all facsimile signatures shall be deemed originals for all purposes.

IN WITNESS WHEREOF, this Amendment has been executed by the parties hereto as of the date first above written.

PURCHASER:

CITY OF ELMHURST,
an Illinois municipal corporation

By: _____

Name: _____

Title: _____

SELLER:

PAULI FAMILY PARTNERSHIP,
an Illinois partnership

By: _____

Name: Anne Spencer

Title: Managing Partner

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance – Approving a Twenty-Eighth Amendment to the Contract for the Purchase of 260 North York Street, Elmhurst, Illinois ("Pauli"), extending the contingency Investigation Period to no later than May 8, 2013

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

The current due diligence Investigation Period under the Contract for the purchase of the Pauli Property at 260 North York Street is set to expire on April 3, 2013. In order to continue the City's environmental review and feasibility investigations of the Pauli Property, the City will need to approve and enter into the attached Twenty-Eighth Amendment to the Contract, extending the contingency Investigation Period to May 8, 2013.

R-17-2013

**A RESOLUTION APPROVING AN INTERGOVERNMENTAL
AGREEMENT BY AND BETWEEN SCHOOL DISTRICT NO. 205 AND
THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS
(NORTH YORK REDEVELOPMENT PROJECT AREA)**

WHEREAS, the City of Elmhurst (“Elmhurst”) and School District No. 205 (“SD205”) are units of local government within the meaning of the Illinois Intergovernmental Cooperation Act, as specified in 5 ILCS 220/1 *et seq.*, and Elmhurst and SD205 are authorized by Article VII, Section 10 of the 1970 Constitution of the State of Illinois to enter into intergovernmental agreements; and

WHEREAS, it is in the best interests of Elmhurst and SD205 to enter into an intergovernmental agreement concerning the reimbursement by Elmhurst of capital improvement costs incurred by SD205 within the North York Redevelopment Project Area and other matters concerning said redevelopment project area (the “Intergovernmental Agreement”).

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

Section 1. That the Intergovernmental Agreement by and between Elmhurst and SD205, a copy of which is attached hereto as Exhibit “A”, is hereby approved.

Section 2. That the Mayor is hereby authorized to execute, and the City Clerk is authorized to attest, the Intergovernmental Agreement, in substantially the form attached

hereto with such changes therein as may be approved by the officials executing the same, their execution thereof to constitute conclusive evidence of the approval of such changes.

Section 3. That the officials, officers, employees and agents of Elmhurst are authorized to take such actions and/or execute such documents as are necessary to carry out the purpose and intent of the Intergovernmental Agreement and this Resolution.

Section 4. This Resolution shall be in full force and effect from and after its passage and approval as required by law.

ADOPTED this _____ day of April, 2013.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this _____ day of April, 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 April, 2013.

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

EXHIBIT "A"

**INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN SCHOOL DISTRICT NO. 205
AND THE CITY OF ELMHURST REGARDING THE NORTH YORK REDEVELOPMENT PROJECT AREA**

**INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN
THE CITY OF ELMHURST AND ELMHURST UNIT SCHOOL
DISTRICT NO. 205 REGARDING THE NORTH YORK STREET
TAX INCREMENT FINANCING DISTRICT**

This Intergovernmental Agreement ("Intergovernmental Agreement") is hereby made and entered into as of the _____ day of _____, 2013, by and between the **CITY OF ELMHURST**, an Illinois municipal home rule corporation ("City") and **ELMHURST COMMUNITY UNIT SCHOOL DISTRICT NUMBER 205**, a school district and body politic and corporate of the State of Illinois ("School District").

WITNESSETH

WHEREAS, the City has proposed the establishment of the North York Street Tax Increment Financing District ("North York TIF District") over the area generally bounded by the parcels of property on the east and west sides of York Street from the alley south of Hahn Street on the south to Grand Avenue on the north ("Redevelopment Project Area" or "RPA");

WHEREAS, the City recognizes the financial effects that tax increment-financing districts can have on overlapping taxing districts located within a tax increment-financing district;

WHEREAS, the School District recognizes the important role that tax increment financing districts play in the redevelopment of underdeveloped areas within the City;

WHEREAS, the School District and the City deem it important to cooperate with one another in the establishment of the North York TIF District;

WHEREAS, in accordance with the provisions of the Illinois Tax Allocation Redevelopment Act (65 ILCS 5/11-74.4-1 *et seq.*, as amended) ("Act") provides that the City may enter into agreements with overlapping taxing bodies which are necessary or incidental to the implementation to and in furtherance of the goals of the North York TIF District;

WHEREAS, on March 15, 2004, the City and the School District entered into an agreement entitled "Intergovernmental Agreement By and Between the City of Elmhurst and Elmhurst Community Unit School District No. 205" in regard to the Downtown Tax Increment District ("Downtown TIF Agreement") providing the School District's consent for the extension of the Downtown Tax Increment Financing District ("Downtown TIF District") and the release by the City of certain properties from the Downtown TIF District, the payment of surplus increment from the Downtown TIF District to the School District, and other consideration;

WHEREAS in accordance with the Act, the City adopted the required ordinances establishing the North York TIF District ("Ordinances") on the 4th day of September, 2012;

WHEREAS, the School District is an affected taxing district and overlapping taxing body with respect to the North York TIF District;

NOW, THEREFORE, in consideration of the mutual benefits accruing to the parties hereto, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the City and the School District do hereby agree as follows:

1. **DECLARATION OF SURPLUS**: Effective in the eleventh (11th) year after the establishment of the North York TIF District, and for every year thereafter for which tax increment will be collected, the City shall cause its budget and pledges for the tax increment to be generated within the North York TIF District ("Tax Increment") to be a maximum of ninety percent (90%) of the Tax Increment collected for that year. The remaining ten percent (10%) of the Tax Increment shall be declared surplus tax increment ("Surplus Tax Increment") by the City and distributed on a yearly basis to each overlapping taxing district in accordance with the Act and each district's tax levy as reported to Cook County and DuPage County. The Surplus Tax Increment is in addition to and not included in the funds set forth in Paragraph 2, below.

2. **TIF ELIGIBLE CAPITAL IMPROVEMENT EXPENSES**: The City has included Churchville Middle School ("Churchville") and Conrad Fischer Elementary School ("Fischer") within the North York TIF District. The School District has provided the City with a Capital Development Budget ("Capital Expenses") for improvements to Churchville and Fischer Schools.

- a. The maximum amount of Capital Expenses for which the City will reimburse the School District for is Six Million and 00/100 Dollars (\$6,000,000.00) over the term of the North York TIF District. The School District has submitted to the City a budget representing the Capital Expenses it intends to undertake, which is attached hereto as **Exhibit "A"**.
- b. When the School District undertakes capital improvements to Churchville or Fischer, the School District shall provide the City with a record of the Capital Expenses spent by the School District, in such form as is reasonably acceptable to the City. The City shall reimburse the School District for the Capital Expenses subject to:
 - i. Verification by the City that the Capital Expenses are eligible redevelopment project costs pursuant the Act.
 - ii. As to Unencumbered Funds only, that the City determines Unencumbered Funds are available in the North York Street TIF District special tax allocation fund to reimburse the School District for all or a portion of the Capital Expenses at the time the School District submits a request for reimbursement of Capital Expenses.

- c. The Capital Expenses shall be paid from Unencumbered Funds and Pledged Funds, as set forth below in this Section 2.c.
 - i. Unencumbered funds are those funds which are not required by the City to pay for current or future TIF eligible expenses and/or commitments.
 - ii. Pledged funds are 35% of the increment generated from the Hahn Properties after payment by the City (to the City or to a developer of the Hahn Properties) of all costs and expenses associated with the acquisition and development of the Hahn Street properties shown and as legally described in **Exhibit "B"** after the Hahn Properties inclusion within the North York TIF District
 - iii. If unencumbered funds or pledged funds are not available at the time the School District submits a request for reimbursement for any or all of the Capital Expenses, the Capital Expenses will be paid to the extent unencumbered funds or pledged funds become available in the North York Street TIF District special tax allocation fund.
- d. The City will convene a joint meeting of the District and the City, at regular intervals of no longer than every five years for the purpose of determining what projects the City is committing TIF Increment to, so as to allow for the District to both plan for Capital Expenditures and to determine when the Capital Funds will be available.

3. **TRANSFER OF SOUTHERN PROPERTIES FROM DOWNTOWN TIF**: The City found it necessary to transfer the certain properties from the Downtown TIF District to the North York TIF District, said properties set forth in **Exhibit "C"**, hereafter known as the Southern Properties ("Southern Properties"). The School District and the City had previously entered into the Downtown TIF Agreement for the Downtown TIF District which included the Southern Properties. The School District acknowledges that the Downtown TIF Agreement does not prohibit the City from releasing the Southern Properties from the Downtown TIF District and including them within the North York TIF District. The Downtown TIF Agreement remains in full force and effect.

4. **INITIAL PAYMENT**: Not less than sixty (60) days nor more than one hundred twenty (120) days after the execution of this Agreement, the City shall declare a surplus of real estate tax increment in the Lake Street TIF District in an amount of One Million Five Hundred Thousand and 00/100 Dollars (\$1,500,000.00), which in accordance with the Act shall be remitted to DuPage County for distribution to the various taxing districts having taxing authority within the Lake Street TIF District, including the School District.

5. **PROHIBITION OF PORTING TAX INCREMENT FUNDS FROM THE DOWNTOWN:**

The City agrees that during the remainder of the term of the Downtown TIF District the City will not transfer or "port" any tax increment funds from the Downtown TIF District to any other tax increment district already established in the City or to any future tax increment districts which may be established by the City in the future without the consent of the School District.

6. **COVENANT NOT TO SUE:**

The School District in entering into this Agreement agrees and covenants not to bring any action or participate in any action which will be or may be brought to challenge the formation of the North York TIF District.

This covenant does not prohibit the School District from bringing an action in law or equity that it deems necessary in order to address any defaults by the City of the terms of this Agreement.

7. **TERM:**

The term of this Agreement shall extend for the life of the North York TIF District, plus one year.

8. **APPROVAL AND EXECUTION OF THE AGREEMENT:**

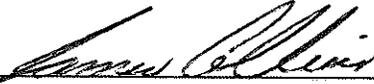
Each party warrants to the other that it is authorized to execute, deliver and perform the terms of this Agreement. Each party warrants to the other that execution, delivery and performance of the Agreement does not constitute a breach or violation of any agreement, undertaking, law or ordinance by which that party is bound. Each party has undertaken such actions as are required in order to approve and execute this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed and attested by their officials duly authorized and their official seals to be hereto affixed all as of the date first above written.

CITY OF ELMHURST, an Illinois municipal home rule corporation

ELMHURST COMMUNITY UNIT SCHOOL DISTRICT NO. 205, a school district and body politic and corporate of the State of Illinois

By: _____
Its: Acting Mayor

By: 
Its: President

ATTEST: _____
City Clerk

EXHIBIT "A"

CAPITAL BUDGET OF SCHOOL DISTRICT

Exhibit "A"



CHURCHVILLE 10 YEAR CAPITAL NEEDS

November 20, 2012

	WORK CATEGORY / DISCIPLINE	BUDGET ESTIMATE	2013
1.	Churchville Tuckpointing.	370,000	
2.	Churchville - Replace roof on pod and old gym	340,000	
3.	Churchville - Remove canopy / replace parking lot/detention	1,500,000	
4.	Churchville Middle School - Renovate (3) pairs of boys' and girls' restrooms, replacing all fixtures.	550,000	
5.	Churchville - Provide indirect drainage and grease interceptor for kitchen triple basin sink.	5,000	
6.	Churchville - Provide piping and acid neutralization basin for all science areas.	17,000	
7.	Churchville Middle School - West first floor corridor exit doors at north and east first floor corridor, exit doors at south, replace (2) pairs aluminum doors and hardware. (3) pairs of interior vestibule doors at main entrance - replace aluminum doors and hardware.	20,000	
8.	Churchville Middle School - Replace classroom doors on first, second and third floors of 1970 building, (4) pairs of doors and hardware (22) single doors and hardware.	50,000	
9.	Churchville Middle School - Restrooms and Locker rooms in 1973 building - replace ceiling tile and grid.	13,000	
10.	Churchville Middle School - Classrooms and Corridors at first, second and third floors - replace ceiling and lighting fixtures.	336,000	
11.	Churchville Middle School - The domestic water piping in the 1970 and '73 bldg. Is galvanized and is leaking (many clamps).	250,000	
12.	Churchville MS - Replace 35 yr. Old boilers with new energy efficient boilers.	300,000	
13.	Churchville - Update BAS controls to district standards.	300,000	
14.	Churchville - Supply exhaust for science rooms 202,204,310	6,000	
15.	Churchville MS - Replace panel boards in 1970 and '73 bldg. And upgrade feeders.	150,000	
16.	Churchville MS - Add electrical panels for distribution.	50,000	
17.	Churchville - Replace fire shutter in-between kitchen and cafeteria.	12,000	
18.	Churchville - Replace Gym Lockers	70,000	70,000
19.	Churchville - Replace bleachers.	50,000	50,000
20.	Churchville - Replace hallway lockers.	180,000	
21.	Churchville - Replace dated interior finishes	580,000	
22.	Churchville - Remodel front office for secure entrance.	450,000	
23.	Churchville - Provide refrigerant monitoring system.	\$7,500	
24.	Churchville - Replace generator and reorganize power	100,000	
	TOTAL	5,706,500	120,000
ADDITIONS			
1.	Churchville - Build an auditorium.	2,500,000	



TEN-YEAR FACILITIES LIFE SAFETY/CAPITAL PROJECTS BUDGET STUDY

November 20, 2012

	WORK CATEGORY / DISCIPLINE	BUDGET ESTIMATE
1.	Tuckpointing	100,000
2.	Fischer - Replace entire door assembly at 9 locations.	17,000
3.	Conrad Fischer School - The domestic water piping in the 1957, '59 and '62 bldg. is galvanized and beyond its expected life.	125,000
4.	room.	2,000
5.	Fischer School - Replace entire heating and ventilating system in the 1957, '59, and '62 bldg.	700,000
6.	Conrad Fisher - Provide back-up power	75,000
	TOTAL	1,019,000
ADDITIONS		
1.	Fischer - Add classrooms, additional area for lunch and a stage.	2,000,000

EXHIBIT "B"

HAHN STREET PROPERTIES



Hahn Street Properties

Total Area (including R.O.W.): 120,758 sq.ft. (2.77 acres)

Area of parcels: 93,129 sq.ft. (2.14 acres)

P.I.N.s 06-02-206-003, -004, -005, -010, -011, -016 and 06-02-207-004, -005, -015
 (Commonly known as 111, 115, 119, 123 and 125 W. Hahn St. and 236, 238, 242,
 and 260 N. York St., Elmhurst, IL)

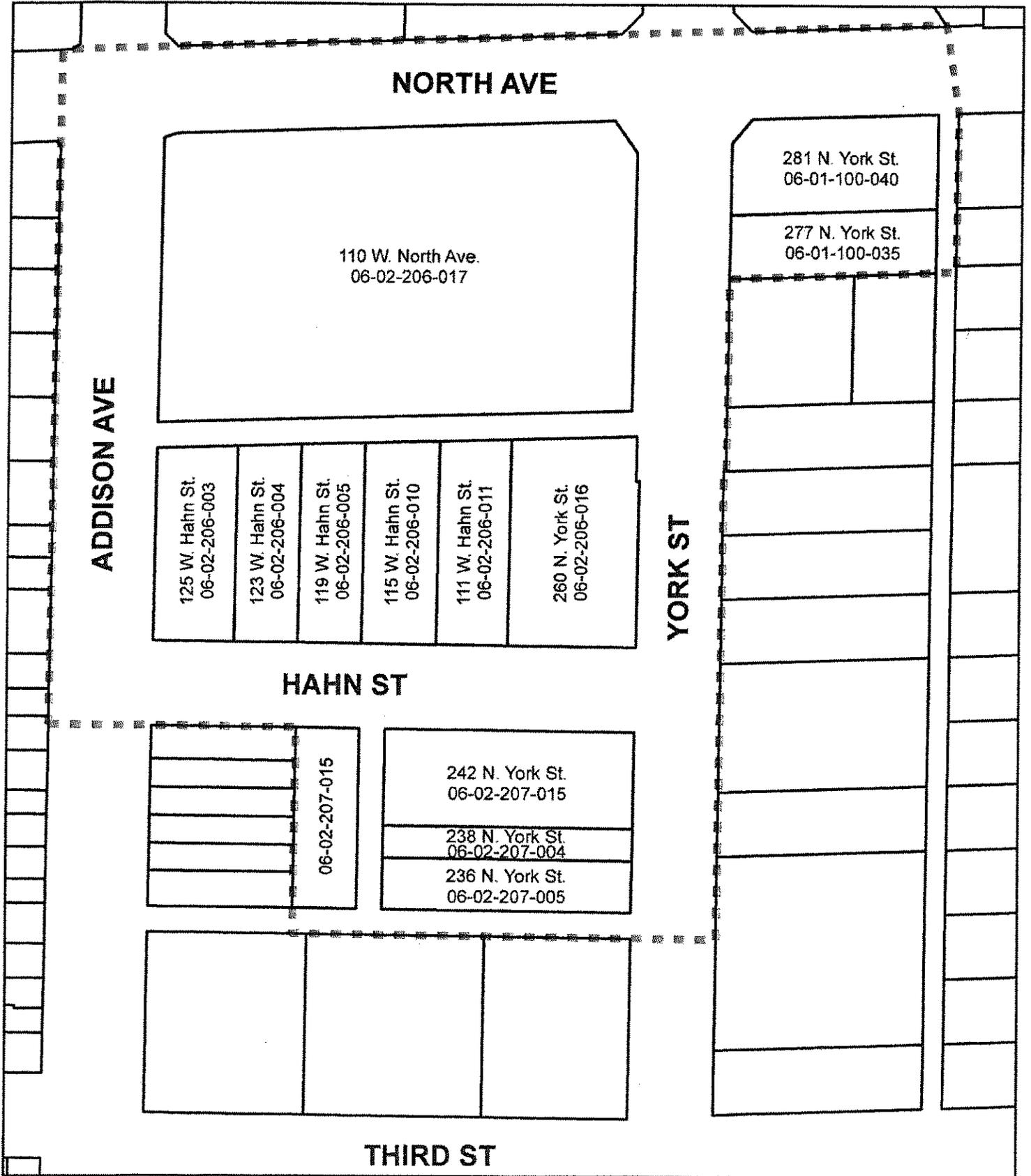
Lots 5, 6, 7, 8, 9, 10, 11, and 16 in "Hahn's Subdivision of Lots 2, 3, 4, 5 and 6 and the North 1/2 of Lots 7 and 8 in Block 1 in the Plat of Town of Cottage Hill", recorded December 8, 1891 as Document 47483 (except that part of said Lot 11 taken for highway as described in Document R96-124182); along with Lots 1 and 2 in the "Resubdivision of Lots 12, 13, 14 & 15 in Hahn's Subdivision", recorded June 21, 1940 as Document 412178; along with the alley lying West of, and abutting, said Lots 1 & 2; along with the Hahn Street Right-of-Way, lying between the West Right-of-Way line of York Street and the East Right-of-Way line of Addison Avenue, all in the East Half of the Northeast Quarter of Section 2, Township 39 North, Range 11, East of the Third Principal Meridian, in DuPage County, Illinois.

All parcel dimensions were obtained from the DuPage County Tax Plat Map and are for assessment purposes only. Accuracy is not guaranteed.

EXHIBIT "C"

SOUTHERN PROPERTIES

Southern Properties



Properties Released from Elmhurst TIF 1(2012)

That part of Sections 1 and 2, Township 39 North, Range 11, East of the Third Principal Meridian, described as follows:

Lots 1 through 11, inclusive, and Lot 16 (except the South 3 feet of said Lot 4, dedicated for alley) and (except that part taken or used for highway by the State of Illinois, Department of Transportation) in Hahn's Subdivision of Lots 2, 3, 4, 5 and 6 and the North ½ of Lots 7 and 8 in the Plat of the Town of Cottage Hill, according to the Plat thereof recorded as Document 47483 on December 8, 1891,

and Lots 1 through 4, inclusive, (except the South 3 feet of said Lot 4, dedicated for alley) and (except for a triangular piece located at the Northeast corner of said Lot 1, said triangle measuring 14.9 feet on the North by 23.8 feet on the East and 27.6 feet on the Southwest) and (except that part taken or used for highway by the State of Illinois, Department of Transportation) in North-York Addition to Elmhurst, according to the Plat thereof recorded as Document 321588 on January 20, 1932,

and vacated alley lying between Lots 1 through 4 in said Hahn's Subdivision and Lots 1 through 4 in said North-York Addition, according to the Plat thereof recorded as Document R62-22231 on July 9, 1962,

and Lots 1 and 2 in Resubdivision of Lots 12, 13, 14 and 15 in Hahn's Subdivision, according to the Plat thereof recorded as Document 412178 on June 21, 1940,

and Lots 1 and 2, (except a triangular piece located at the Northwest corner of said Lot 1 measuring 12 feet on the North and West sides, as described in Document R66-35347) and (except that part taken or used for highway by the State of Illinois, Department of Transportation) in Fairview Addition to Elmhurst, according to the Plat thereof recorded as Document 110851 on February 7, 1913,

and all adjacent and contiguous alleys and rights-of-way,

all in York Township, DuPage County, Illinois.

Addresses and PINs to be removed:

06-01-100-035	277 N. York Street	06-02-206-011	111 W. Hahn Street
06-01-100-040	281 N. York Street	06-02-206-016	260 N. York Street
		06-02-206-017	110 W. North Avenue
06-02-206-003	125 W. Hahn Street		
06-02-206-004	123 W. Hahn Street	06-02-207-004	238 N. York Street
06-02-206-005	119 W. Hahn Street	06-02-207-005	236 N. York Street
06-02-206-010	115 W. Hahn Street	06-02-207-015	242 N. York Street

COUNCIL ACTION SUMMARY

SUBJECT: Resolution approving an Intergovernmental Agreement by and between School District No. 205 and the City

ORIGINATOR: City Manager

DESCRIPTION OF SUBJECT MATTER:

Attached is a resolution approving an intergovernmental agreement with School District No. 205 concerning the reimbursement by the City of capital improvement costs incurred by School District No. 205 within the North York Redevelopment Project Area and other matters concerning said redevelopment project area.