



**Monday, May 20, 2013**  
**Regular Meeting of the Elmhurst City Council**

**City Hall**  
**209 N. York St.**  
**Elmhurst, IL 60126**  
**Council Chambers**  
**7:30 p.m.**

**1. Executive Session: 6:30 p.m. Conference Rm #2**

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A. Purchase or Lease of Real Property for the Use of the City of Elmhurst and Pending/Threatened Litigation

**2. Call to Order**

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A. Pledge of Allegiance

B. Roll Call

**3. Swearing In**

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A. Fire Department Personnel - Battalion Chief Tim Lisowski and Lieutenant Steve Wroble

**4. Receipt of Written Communication from the Public**

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**5. Public Forum**

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**6. Announcements**

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**7. Consent Agenda**

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A. Minutes of the Regular Meeting of the Elmhurst City Council on May 6, 2013

B. Minutes of the Executive Session of the City Council on May 6, 2013

C. Accounts Payable May 20, 2013 - Total \$ 2,176,931.38

D. Committee Appointments 2013 (Mayor Morley)

E. Report - Dry Sludge Storage Building Construction Contract at the Elmhurst Water Reclamation Facility (COW)

F. Report - Dry Sludge Storage Building Amendment No. 1 - Construction Services (COW)

G. O-24-2013 - An Ordinance Authorizing the Sale by Auction of Personal Property Owned by the City of Elmhurst (Seizure Vehicles)

H. MCO-06-2013 - An Ordinance Amending Article IV Entitled, "Rates and Charges," of Chapter 7 Entitled, "Water and Sewers," of the Municipal Code of Ordinances of the City of Elmhurst, Illinois

I. ZO-05-2013 - An Ordinance Granting Conditional Uses and Associated Wall Sign Variations at the Property Commonly Known as 235 S. Route 83, Elmhurst, Illinois (PIN 06-03-417-013 - Chick-fil-A)

Copies To All  
Elected Officials  
05/16/2013

J. R-25-2013 - A Resolution Approving a Release and Settlement Agreement Between Bernadine Gearlds-Falbo, Officer Alexander Kefaloukas, Officer David Graham and the City of Elmhurst

K. R-26-2013 - A Resolution Authorizing the Issuance of a Notice of Award for the Dry Sludge Storage Building Construction Project for the City of Elmhurst, Illinois

L. R-27-2013 - A Resolution Approving and Authorizing the Execution of Amendment No. 4 to the Professional Design Engineering Services Agreement for the Anaerobic Digester at the Wastewater Treatment Plant By and Between Baxter & Woodman, Inc. and the City of Elmhurst, Illinois

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

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A. Mayor Morley

B. City Manager Grabowski

## **9. Ordinances**

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A. O-30-2013 - An Ordinance Approving the Thirtieth Amendment to Real Estate Purchase Contract for the Purchase of the Real Property Commonly Known as 260 North York Street, Elmhurst Illinois ("Pauli")

## **10. Other Business**

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## **11. Adjournment**

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### **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, MAY 6, 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, MAY 6, 2013  
209 NORTH YORK STREET  
ELMHURST, ILLINOIS**

**EXECUTIVE SESSION 7:00 P.M. – PURCHASE OR LEASE OF REAL PROPERTY FOR THE USE OF THE CITY OF ELMHURST.**

1. Executive session was called to order at 7:03 p.m. by Acting Mayor Levin for the purpose of discussing Purchase or Lease of Real Property for the Use of the City of Elmhurst.

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

Absent: Paula Pezza

Also in attendance: City Attorney Storino, City Manager Grabowski, Assistant City Manager Kopp, City Attorney Peppers, Alderman-Elect Deuter, Treasurer-Elect Libovicz

Alderman Bram moved to convene into executive session for the purpose of discussing Purchase or Lease of Real Property for the Use of the City of Elmhurst. Alderman Morley seconded.

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

Nays: None

13 ayes, 0 nays, 1 absent  
Motion duly carried

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

Attendance: 140

2. a. CALL TO ORDER/PLEDGE OF ALLEGIANCE

The Regular Meeting of the Elmhurst City Council was called to order by Acting Mayor Levin at 7:30 p.m.

b. INAUGURATION OF NEWLY ELECTED AND RE-ELECTED OFFICIALS - SCOTT M. LEVIN PRESIDING

Acting Mayor Levin administered the Oath of Office for the re-elected and newly elected officials elected by the residents of the City of Elmhurst at the April 9, 2013 Consolidated Election.

The following City Officials and Aldermen were sworn in:

Marti Deuter .....	First Ward Alderman, four (4) year term
Norman Leader .....	Second Ward Alderman, four (4) year term
Michael J. Bram.....	Third Ward Alderman, four (4) year term
Kevin L. York.....	Fourth Ward Alderman, four (4) year term
Chris Healy .....	Fifth Ward Alderman, four (4) year term
Jim Kennedy .....	Sixth Ward Alderman, four (4) year term
Patrick Wagner.....	Seventh Ward Alderman, four (4) year term
Elaine Libovicz .....	City Treasurer, four (4) year term
Patty Spencer .....	City Clerk, four (4) year term
Steven M. Morley.....	Mayor, four (4) year term

c. ROLL CALL

Acting Mayor Levin presented the gavel to Mayor Morley who instructed Clerk Spencer to call the roll of the new Council. Roll call:

Present: Diane Gutenkauf, Marti Deuter, Bob Dunn, Norm Leader, Dannee Polomsky, Michael J. Bram, Stephen Hipskind, Kevin L. York, Scott Levin, Chris Healy, Jim Kennedy, Mark A. Mulliner, Patrick Wagner

Absent: None

Also in Attendance: City Treasurer Libovicz, City Attorney Storino, City Manager Grabowski, Assistant City Manager Kopp, Director of Finance & Administration Gaston, Director of Public Works Hughes, Fire Chief Bacidore, Police Chief Ruth, Deputy Police Chief Panico, Deputy Fire Chief Anaszewicz, Water/Wastewater Manager Smith, City Engineer Tiberi, Deputy Clerk Van De Walle, Deputy Clerk Cyprian, Human Resource Manager Johnson

#### **APRIL 18TH STORM UPDATE & FLOOD MITIGATION UPDATE**

3. Public Works & Buildings Committee Chairman, Alderman Kennedy stated he will review the process that was set up after the 2010 storm event and how it has been implemented. He also reviewed the upcoming \$6 million project in 2014 that should have a positive effect for many residents.

City Manager Grabowski recapped the April storm and the problems it presented to the City and its residents. He stated the President of the United States has to declare a disaster area before federal aid is available. He also stated municipalities may be eligible to receive approximately \$447,000 from insurance coverage.

City Manager Grabowski introduced Mr. Doug Gotham from Christopher B. Burke Engineering, Ltd. to present a PowerPoint on flood mitigation.

Mayor Morley stated this is a draft plan, a project of this type would require an intergovernmental agreement with the Park District and the School District. Mayor Morley stated Golden Meadows Park is located one and a half blocks south of East End Park, and is being used for the presentation.

Mr. Gotham took questions from the Council after his presentation.

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

4. Robert Farr  
285 Geneva Avenue  
Elmhurst, IL 60126

Submitted a prepared statement regarding the recent flooding on Geneva Avenue and in East End Park.

#### **PUBLIC FORUM**

5. Kathleen Sullivan  
133 Pine Street  
Elmhurst, IL 60126

Spoke regarding the April 2013 storm and the flooding damage. She asked Mayor Morley to take care of the citizens' needs and put the studies and plans into use.

Robert Farr  
285 Geneva  
Elmhurst, IL 60126

Spoke regarding the April 2013 storm and the flooding damage. He thanked Alderman York and Public Works Director Hughes for their response, but the explanations are not sufficient.

Steven Koch

988 S. Bryan  
Elmhurst, IL 60126

Spoke regarding the April 2013 storm and damages created by flooding.

Robert Hansel  
473 Howard  
Elmhurst, IL 60126

Spoke regarding the April 2013 storm and damages created by flooding.

Mike Killian  
481 N. Howard  
Elmhurst, IL 60126

Spoke regarding the April 2013 storm and damages created by flooding. He asked for more attention to the north side, stating sandbags were not delivered.

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

Spoke regarding the tax increases. He also stated his residence had 3 ft. of water inside and outside.

Claude Pagacz  
566 W. Gladys  
Elmhurst, IL 60126

Addressed the residents stating it's not enough to speak out on issues of concern, everyone should follow up and hold Council accountable.

Jenn Vince  
659 Prospect  
Elmhurst, IL 60126

Spoke regarding the April 2013 storm and damages created by flooding.

Tamara Brenner  
137 N. Caroline  
Elmhurst, IL 60126

Reminded residents of the upcoming Zoning Board of Appeals Meeting regarding the Addison Street Conditional Use and Associated Variances will be held on May 9, 2013 at 7:30 p.m. in Council Chambers.

Traci Breen  
156 Walnut  
Elmhurst, IL 60126

Spoke regarding the April 2013 storm and damages created by flooding.

John Morrissey  
460 Poplar  
Elmhurst, IL 60126

Stated he is a York Township Trustee and will give City Manager Grabowski information regarding a link for a Storm Damage Assessment Relief Request 2013.

Jackie Fischer  
949 Fairfield

Elmhurst, IL 60126

As one of the members of the Flood Task Force Sub-Committee, she suggested the City put the report of the sub-committee on the City website. She stated one-sided presentations are not meaningful to residents.

Michael Krumrey  
570 W. Crockett  
Elmhurst, IL 60126

Spoke regarding the April 2013 storm and damages created by flooding.

Laura Kaukas  
212 Crescent Ave.  
Elmhurst, IL 60126

Spoke regarding the April 2013 storm and damages created by flooding.

Greg Zerkis  
311 W. Elm Park  
Elmhurst, IL 60126

Spoke regarding the April 2013 storm and damages created by flooding.

Laura Zacharski  
449 E. Park  
Elmhurst, IL 60126

Spoke regarding the April 2013 storm and damages created by flooding.

#### **ANNOUNCEMENTS**

6. Alderman Gutenkauf announced she and Alderman Deuter will host a Town Hall Meeting at the Elmhurst Public Library on May 16, 2013 at 7:00 p.m. Alderman Gutenkauf announced Ward 1 has a new email address: [ward1news@hotmail.com](mailto:ward1news@hotmail.com).

Clerk Spencer announced the Annual Spring Clean-Up will be held on June 12, 13 and 14 on your regularly scheduled refuse pick up day. Clerk Spencer announced York High School – Key Club is having a garage sale, all proceeds go to the Elmhurst Walk-In Ministry. It will be held on Saturday, May 11, 2013 7 a.m. – 2 p.m. on the front lawn of Bethel United Church of Christ, 315 E. St. Charles Rd. The Kiwanis Pancake Day Breakfast will be next door at Sandburg Middle School, starting at 6 a.m.

Alderman York announced the Elected Officials 10-mile Bike Ride will be held on Saturday, May 11, 2013 at 2 p.m. Alderman York announced the Kick Off for Kids Golf Outing will be held on Friday, May 31, 2013 in Lake Geneva. For more information, see [www.kok.org](http://www.kok.org).

#### **CONSENT AGENDA**

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

- a. MINUTES OF THE REGULAR MEETING OF THE ELMHURST CITY COUNCIL ON APRIL 15, 2013 (City Clerk Spencer): Approve as published
- b. MINUTES OF THE EXECUTIVE SESSION OF THE CITY COUNCIL ON APRIL 15, 2013 (City Clerk Spencer): Approve as published
- c. ACCOUNTS PAYABLE APRIL 30, 2013 TOTAL \$1,814,489.44

- d. REAPPOINTMENT AND APPOINTMENT OF DEPUTY CITY CLERKS - VAN DE WALLE & CYPRIAN (City Clerk Spencer): Concur with the City Clerk's recommendation

May 1, 2013

To: Acting Mayor Levin and the Members of the City Council  
Re: Reappointment and Appointment of Deputy City Clerks

With the advice and consent of the City Council of the City of Elmhurst, I hereby request the reappointment of Erin K. Van De Walle as Deputy City Clerk and the appointment of Ellen Cyprian as Deputy City Clerk during the term of my office. This appointment would be rescinded upon separation from service.

This complies with Section 3.04 of the Municipal Code allowing me to appoint one or more Deputy City Clerks.

Respectfully submitted,  
/s/ Patty Spencer  
City Clerk

- e. BID RESULTS, 2013 SANITARY SEWER CIPP LINING (City Clerk Spencer): Refer to Public Works & Buildings Committee

May 1, 2013

To: Acting Mayor Levin and Members of the City Council  
Re: Bid Results, 2013 Sanitary Sewer CIPP Lining

In response to an invitation to bid for the 2013 Sanitary Sewer CIPP Lining #13-15, the City of Elmhurst advertised in the Elmhurst Independent on Thursday, April 18, 2013. Bids were received from six contractors. All bid packages were complete.

Bids were opened at 10:00 a.m. on Tuesday, April 30, 2013 by the City Clerk. The following is a summary of the bids received:

<u>Contractor</u>	<u>Bid Total</u>
Visu-Sewer LLC Bridgeview, IL	\$780,839.00
Insituform Technologies Chesterfield, MO	\$798,716.00
SAK Construction LLC O'Fallon, MO	\$844,836.60
Hoerr Construction Inc. Peoria, IL	\$798,240.70
Michels Pipe Service Brownsville, WI	\$855,552.75
Kenny Construction Northbrook, IL	\$977,759.00

Respectfully submitted,  
/s/ Patty Spencer  
City Clerk

- f. BID RESULTS, FIRE HYDRANT MATERIALS PROJECT #13-22 (City Clerk Spencer): Refer to Public Works & Buildings Committee

May 1, 2013

To: Acting Mayor Levin and Members of the City Council  
Re: Bid Results, Fire Hydrant Materials Project #13-22

In response to an invitation to bid for the Fire Hydrant Materials Project #13-22, the City of Elmhurst advertised in the Elmhurst Independent on Thursday, April 18, 2013. Bids were received from three contractors. All bid packages were complete.

Bids were opened at 10:00 a.m. on Tuesday, April 30, 2013 by the City Clerk. The following is a summary of the bids received:

	ITEM	FIRE HYDRANT W/VALVE	
VENDOR		SIZE	UNIT PRICE
Mid American Water Aurora, IL	1	4.5	\$2,459.00
	2	5	\$2,502.00
			\$0.00
	3	6	\$2,588.00
	4	6.5	\$2,630.00
	5	7	\$2,672.00
		<b>TOTAL</b>	<b>\$12,851.00</b>
HD Waterworks Carol Stream, IL	1	4.5	\$2,460.00
	2	5	\$2,504.00
			\$0.00
	3	6	\$2,589.00
	4	6.5	\$2,632.00
	5	7	\$2,670.00
		<b>TOTAL</b>	<b>\$12,855.00</b>
Ziebell Elk Grove, IL	1	4.5	\$2,550.00
	2	5	\$2,599.00
		5.5	\$0.00
	3	6	\$2,645.00
	4	6.5	\$2,705.00
	5	7	\$2,760.00
		<b>TOTAL</b>	<b>\$13,259.00</b>

Respectfully submitted,  
/s/ Patty Spencer  
City Clerk

- g. BID RESULTS, FORD EXPLORERS (City Clerk Spencer): Refer to Public Works & Buildings Committee

May 1, 2013

To: Acting Mayor Levin and Members of the City Council  
Re: Bid Results, Ford Explorers

In response to an invitation to bid for Three (3) 2013 or Current Model Year Ford Explorers, the City of Elmhurst advertised in the Elmhurst Independent on Thursday, April 4, 2013. Bids were received from six contractors. All bid packages were complete.

Bids were opened at 10:00 a.m. on Tuesday, April 23, 2013 by the City Clerk. The following is a summary of the bids received:

**One (1) 2013 Ford Explorer to:**

<b>Contractor</b>	<b>Replace E-29 Total Price</b>	<b>Replace PD-22 Total Price</b>	<b>Replace F-5 Total Price</b>
Roesch Ford Bensenville, IL	\$28,428.00	\$24,420.00	\$28,420.00
Haggerty Ford West Chicago, IL	\$28,022.00	\$25,612.00	\$27,877.00
Haggerty Ford Alternate Bid West Chicago, IL	\$29,285.00	\$26,875.00	\$29,135.00
Packy Webb Ford Downers Grove, IL	\$29,151.00	\$23,851.00	\$26,451.00
Currie Motors Frankfort, IL	\$29,153.00	\$26,153.00	\$28,533.00
Freeway Ford Lyons, IL	\$28,998.00	\$24,198.00	\$27,848.00

Respectfully submitted,  
/s/ Patty Spencer  
City Clerk

- h. REPORT - CASE NUMBER 13P-02/CHICK-FIL-A CONDITIONAL USE AND ASSOCIATED VARIANCES The following report of the Development, Planning & Zoning Committee was presented for passage:

April 29, 2013

To: Acting Mayor Levin and Members of City Council

Re: Case Number 13P-02/Chick-fil-A Conditional Use and Associated Variations

Request for Conditional Use Permit and Associated Variations for the purpose of constructing and operating a drive through restaurant on property commonly known as 235 S. Route 83 (PIN 06-03-417-013), said property being wholly located in the C2 Community Shopping and Service District.

The Development, Planning and Zoning Committee met on April 8 and April 22, 2013 to review the Zoning & Planning Commission report dated April 3, 2013 unanimously recommending approval of the subject request. The Committee also reviewed the Applicant's submittal documents and the transcripts of the public hearing.

Committee Members had also visited subject site.

The Applicant proposes to construct and operate a stand-alone 4800 +/- square foot Chick-fil-A restaurant on a leased portion of the Elmhurst Crossing Shopping Center. The Applicant's request for consideration and approval of Conditional Use(s) and Variation(s) is three-fold:

- A request for a Conditional Use Permit for the drive-through,
- A request for a Conditional Use Permit for a pylon sign, and
- A request for Variations for wall sign area.

**Request for Conditional Use for a Drive-Through Restaurant:**

The Applicant has designed a dual drive-through capable of accommodation 22 queued automobiles. A "rule of thumb" used over the years for drive-through establishments has been a queuing requirement of seven (7) automobiles. Depending on the use, the queuing requirements vary from the minimum queuing required for pharmacies to the large queuing requirements of fast-food establishments. The Committee found that the Applicant's proposal for a queuing capacity of 22 automobile is adequate for the intended operation and use.

The Committee reviewed the vehicular circulation within the shopping center as it relates to the proposed restaurant, noting that a professional traffic study prepared by KLOA concluded that “.....this proposed development will have a low impact on the overall area.”

The Committee notes that the leased parcel meets the parking requirements of the Zoning Ordinance; the parking supply for the remainder of the shopping center also complies with the requirements of the Zoning Ordinance.

**Request for Conditional Use for a Pylon Sign:**

The Elmhurst Zoning Ordinance allows pylon signs in the C2 District as a Conditional Use not to exceed 20 feet above grade and 100 square feet of sign area per sign face, nor more than 200 square feet total (both faces).

The proposed pylon sign will be 20 feet in height and will have an area of 64.1 square feet per face, 128.2 both faces), and will be located near the Route 83 right-of-way towards the south end of the proposed restaurant.

The Committee notes that the shopping center monument (pylon) signs are approximately 35 feet in height with approximately 144 square feet per face (288 both faces).

Therefore, the requested pylon sign meets the requirements for Conditional Use Pylon Signs in the C2 District.

**Request for Wall Sign Area Variations:**

The C2 District allows wall signs up to 25 square feet in area. The Committee notes that C2 zoning districts are typically along minor arterials, such as York Street and St Charles Road, where the lots are smaller and typically abutting single family residential properties. The C2 districts are also characterized by buildings that have a zero (0) setback from the front property line (sidewalk) which reduces the size of wall signs necessary to effectively convey a message to the public. The subject shopping center site is an anomaly of the C2 zoning district in that it is a very large parcel with much greater front setbacks from the public way. As a result, signs need to be larger to be visible and legible from the public way - in this case Route 83 with six lanes of traffic moving at 45 miles-per-hour.

The Applicant is proposing to install five (5) wall signs, four (4) of which require variation from the requirements of the Zoning Ordinance. The requested wall sign variations are for the following signs:

- 58.75 square feet on the south elevation (sign “A”),
- 47.63 square feet on the east elevation (sign “B”),
- 37.67 square feet on the west elevation (sign “D”), and
- 36.75 square feet also on the west.

The Zoning Ordinance requires that signs be measured by computing the area of the smallest regular geometric figure that can encompass all words, figures, emblems and other elements of the sign message. Because the proposed signs have a large letter “C” in the sign, the area measured increases even though the additional area does not contain sign messages or elements of the sign message.

If the sign areas were calculated by boxing out the large “C” and the remaining letters separately the calculation of sign areas would be as follows:

- 36.44 square feet on the south elevation (sign “A”),
- 29.61 square feet on the east elevation (sign “B”),
- 25.0 square feet on the west elevation (sign “D”), and
- 36.75 square feet also on the west elevation (this sign, “The Original Chicken Sandwich” measures 36.75 and does not have any “dead space”).

The Committee also notes that the Elmhurst Crossing Shopping Center was established with a Development Agreement as a Tax Increment Financing District (TIF 3). The sizes of signs in the shopping center were established in the original Development Agreement, which sign sizes have been maintained as tenants change over the years. Of the 27 wall signs in the shopping center, 23

exceed 25 square feet in area ranging from 25.7 square feet to 248 square feet. Photographs of the signs in the Elmhurst Crossing Shopping Center, as well as a list describing the signs in the shopping center are attached.

In consideration of the proposed redevelopment of subject site, the Development, Planning and Zoning Committee agrees with the Findings of the Zoning & Planning Commission that the Applicant has provided sufficient evidence to support the approval of this request and has met the Standards for Conditional Use for the drive-through and pylon sign as well as the Standards for Variations for the proposed wall signs.

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

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

- i. O-25-2013 - AN ORDINANCE AUTHORIZING THE PURCHASE OF ONE REPLACEMENT VEHICLE FOR THE CITY OF ELMHURST PUBLIC WORKS DEPARTMENT, UTILITY DIVISION AND AUTHORIZING THE DISPOSAL OF ONE FORD F250 TRUCK

Ordinance O-25-2013 was presented for passage.

- j. O-26-2013 - AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A NON-EXCLUSIVE LICENSE AGREEMENT BY AND BETWEEN ELMHURST JAYCEES, INC. AND THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS FOR THE 2013 JAYCESS CARNIVAL

Ordinance O-26-2013 was presented for passage.

- k. O-27-2013 - AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A NON-EXCLUSIVE LICENSE AGREEMENT BY AND BETWEEN PATHWAY COMMUNITY CHURCH AND THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS FOR THE ONE GATHERING

Ordinance O-27-2013 was presented for passage.

- l. MCO-05-2013 - AN ORDINANCE AMENDING SECTION 44.92 ENTITLED, "STOP INTERSECTIONS ENUMERATED," OF ARTICLE VI ENTITLED, "SPECIAL STOPS," OF CHAPTER 44 ENTITLED "MOTOR VEHICLES AND TRAFFIC" OF THE MUNICIPAL CODE OF ORDINANCES OF THE CITY OF ELMHURST, ILLINOIS (Emroy/Lake Street Frontage)

Ordinance MCO-05-2013 was presented for passage.

- m. ZO-03-2013 - AN ORDINANCE GRANTING A VARIATION FROM THE REAR YARD SETBACK REQUIREMENTS AT THE PROPERTY COMMONLY KNOWN AS 310 SOUTH PROSPECT AVENUE, ELMHURST, ILLINOIS (PIN 06-02-403-045)

Ordinance ZO-03-2013 was presented for passage.

- n. ZO-04-2013 - AN ORDINANCE GRANTING A VARIATION FROM THE FRONT YARD SETBACK REQUIREMENTS AT THE PROPERTY COMMONLY KNOWN AS 141 NORTH LARCH AVENUE, ELMHURST, ILLINOIS (PIN 06-02-220-003)

Ordinance ZO-04-2013 was presented for passage.

- o. R-19-2013 - A RESOLUTION AUTHORIZING THE ISSUANCE OF A NOTICE OF AWARD FOR THE 2013 CONTRACT PAVING PROGRAM FOR THE CITY OF ELMHURST, ILLINOIS

Resolution R-19-2013 was presented for passage.

- p. R-20-2013 - A RESOLUTION APPROVING AND ADOPTING AN ASSIGNED VEHICLE USE POLICY FOR THE CITY OF ELMHURST

Resolution R-20-2013 was presented for passage.

- q. R-21-2013 - A RESOLUTION TO IDENTIFY LEGAL SIGNATORIES AND DEPOSITORIES FOR THE CITY OF ELMHURST

Resolution R-21-2013 was presented for passage.

- r. R-22-2013 - A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN ENGINEERING SERVICES AGREEMENT BETWEEN THE CITY OF ELMHURST AND ROBINSON ENGINEERING, LTD. FOR THE EFFLUENT SAMPLING STATION PROJECT

Resolution R-22-2013 was presented for passage.

- s. R-23-2013 - A RESOLUTION AUTHORIZING THE PURCHASE OF PARKWAY TREES FOR PLANTING WITHIN THE CITY OF ELMHURST

Resolution R-23-2013 was presented for passage.

- t. R-24-2013 - A RESOLUTION APPROVING AND AUTHORIZING THE PLANTING OF PARKWAY TREES FOR THE 2013 TREE PURCHASE & PLANTING PROGRAM IN THE CITY OF ELMHURST, ILLINOIS

Resolution R-24-2013 was presented for passage.

Alderman Gutenkauf pulled item **7h. Report - Case Number 13P-02/Chick-fil-A Conditional Use and Associated Variances** from the Consent Agenda.

Alderman Hipskind moved to approve the contents of the Consent Agenda less item **7h. Report - Case Number 13P-02/Chick-fil-A Conditional Use and Associated Variances**. Alderman Levin seconded. Roll call vote:

Ayes: Hipskind, Levin, Healy, Kennedy, Mulliner, Wagner, Gutenkauf, Deuter, Dunn, Leader, Polomsky, Bram

Nays: None

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

Alderman Polomsky moved to accept item **7h. Report - Case Number 13P-02/Chick-fil-A Conditional Use and Associated Variances**. Alderman Leader seconded.

Alderman Polomsky stated this is a request for conditional use and variances for the Chick-fil-A applicant.

Alderman Gutenkauf stated she pulled item **7h. Report - Case Number 13P-02/Chick-fil-A Conditional Use and Associated Variances** to ask the Committee to recap their conversations regarding the flooding issues at this location.

Alderman Polomsky stated the Committee fully reviewed the request and decided to take additional time to finalize their recommendation. In that time, the April storm occurred and additional information was included to deal with the water collection at this location.

Alderman Gutenkauf stated she has concerns about bicycle accessibility to the restaurant.

Alderman Polomsky stated there are plans for bicycle parking.

Alderman Bram, point of order, bicycles are not related to the Committee report.

No further discussion.

Roll call vote on item **7h. Report - Case Number 13P-02/Chick-fil-A Conditional Use and Associated**

**VariANCES:**

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

Nays: None

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

**ORDINANCES**

8. a. O-28-2013 - AN ORDINANCE APPROVING THE TWENTY-NINTH AMENDMENT TO REAL ESTATE PURCHASE CONTRACT FOR THE PURCHASE OF THE REAL PROPERTY COMMONLY KNOWN AS 260 NORTH YORK STREET, ELMHURST, ILLINOIS ("PAULI") (DUE DILEGENCE EXTENSION)

Ordinance O-28-2013 was presented for passage.

Alderman Levin moved to approve item **8a. O-28-2013 - An Ordinance Approving the Twenty-Ninth Amendment to Real Estate Purchase Contract for the Purchase of the Real Property Commonly Known as 260 North York Street, Elmhurst, Illinois ("Pauli") (Due Dilegence Extension)**. Alderman York seconded. Roll call vote:

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

Nays: None

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

- b. O-29-2013 - AN ORDINANCE APPROVING THE TWENTY-NINTH AMENDMENT TO REAL ESTATE PURCHASE CONTRACT FOR THE PURCHASE OF THE REAL PROPERTY COMMONLY KNOWN AS 260 NORTH YORK STREET, ELMHURST, ILLINOIS ("PAULI") (CONTRACT AMENDMENT)

Ordinance O-29-2013 was removed from the agenda by Mayor Morley.

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

9. a. MAYOR MORLEY

Mayor Morley thanked City staff, Elected Officials, and the residents for their teamwork during the flood. He stated our federal, state, and local officials have pledged their support to help our community. He also encouraged every resident to sign up for "Notify Me", an online program.

Mayor Morley stated he has 60 days to find a replacement for his 6<sup>th</sup> Ward Aldermanic seat. He stated he is taking applications. He asked Council to turn in their Committee assignment preferences as soon as possible.

Alderman Bram commented on a statement made during Public Forum, stating new construction must be in compliance with the City Code as it pertains to new foundations put in higher than what was previously there. He asked residents to report any discrepancy to the Community Development Department or their Elected Officials so proper steps can be taken.

Alderman Bram clarified that "Notify Me" can send both emails and texts.

Mayor Morley stated tonight the Council approved item **7d. Reappointment and Appointment of Deputy City Clerks - Van De Walle & Cyprian** which reappointed Erin Van De Walle as Deputy Clerk and appointed Ellen Cyprian as Deputy Clerk. He stated Clerk Spencer informed him that the International Institute of Municipal Clerks is celebrating its 44th Annual Municipal Clerk's Week, May 5<sup>th</sup> through May 11<sup>th</sup>, 2013. Few people realize the Clerk is one of the oldest positions of local government. The City Clerks and their Deputies provide vital services for their communities. Mayor Morley thanked Clerk Spencer and Deputy Clerks Van De Walle and Cyprian for their customer service to our community.

b. CITY MANAGER GRABOWSKI

No report.

**OTHER BUSINESS**

10. Mayor Morley asked Alderman Levin to join him at the podium to receive a Distinguished Service Award to recognize his outstanding performance for the five months he served as Acting Mayor. Several Council members thanked Alderman Levin for his great job as Acting Mayor.

**ADJOURNMENT**

11. Alderman York moved to adjourn the meeting. Alderman Deuter seconded. Voice vote, motion carried. Meeting adjourned 9:35 p.m.

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Steven M. Morley, Mayor

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Patty Spencer, City Clerk

CITY OF ELMHURST  
ACCOUNTS PAYABLE SUMMARY SHEET  
May 20, 2013

	<u>REGULAR</u>	<u>INTERIM</u>	<u>TOTAL</u>
<u>CHECKS</u>			
GENERAL FUND	\$985,112.35	219,326.75	\$1,204,439.10
LIBRARY FUND	2,500.28	5,946.72	8,447.00
STORMWATER	16,491.00	-	16,491.00
REDEVELOPMENT	4,845.00	-	4,845.00
INDUSTRIAL DEVELOPMENT	175.00	-	175.00
RT 83 COMMERCIAL DEVELOPMENT	550.00	-	550.00
NORTH YORK REDEVELOPMENT	8,996.25	-	8,996.25
MUNICIPAL UTILITY FUND	912,306.21	1,934.62	914,240.83
PARKING REVENUE SYSTEM FUND	16,947.20	1,800.00	18,747.20
	<u>1,947,923.29</u>	<u>229,008.09</u>	<u>2,176,931.38</u>

FINANCE REVIEW

*Marilyn Gaston*

CITY MANAGER REVIEW

*[Signature]*

TO THE CITY TREASURER,

THE PAYMENT OF THE ABOVE LISTED AMOUNTS HAS BEEN APPROVED BY THE  
CITY COUNCIL AT A MEETING HELD ON MAY 20, 2013 AND YOU ARE HEREBY  
AUTHORIZED TO PAY THEM FROM THE APPROPRIATE BUDGET ACCOUNT.

\_\_\_\_\_  
MAYOR

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

ACCOUNTS PAYABLE INQUIRY

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

BANK: 01

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000009	00	ACE HARDWARE						
288734	000349		01	05/20/2013	110-0085-417.60-12	FLOOR SCRAPER	8.08	
288077	000356		01	05/20/2013	110-4020-422.50-01	TOILET REPAIR	3.41	
288852	000340		01	05/20/2013	110-5030-421.80-23	MIRROR BUMPER	2.69	
288917	000341		01	05/20/2013	110-5030-421.40-98	KEYS	8.95	
288200	000342		01	05/20/2013	110-5030-421.50-01	LIGHT BULB	17.98	
288253	000345		01	05/20/2013	110-5030-421.50-01	PAINT SUPPLIES	12.39	
288358	000348		01	05/20/2013	110-5030-421.80-23	PAINT	8.09	
288585	000353		01	05/20/2013	110-5030-421.80-23	WALL SCRAPER	4.04	
288483	000357		01	05/20/2013	110-5030-421.80-23	PAINTING SUPPLIES	3.40	
288448	000358		01	05/20/2013	110-5030-421.80-23	PAINT ROLLER	13.64	
288990	000990		01	05/20/2013	110-6040-431.40-98	TOOL	2.70	
288784	000339		01	05/20/2013	110-6041-432.40-98	POWER BIT	4.04	
288178	000343		01	05/20/2013	110-6046-418.50-01	PAINT	18.87	
288170	000344		01	05/20/2013	110-6046-418.50-01	SANDING BLOCK/SANDPAPER	9.25	
288337	000347		01	05/20/2013	110-6046-418.40-53	SQUEEGE	5.39	
288727	000350		01	05/20/2013	110-6046-418.40-53	BROOM	11.69	
288693	000351		01	05/20/2013	110-6046-418.50-01	FOAM FILTER	6.29	
288758	000352		01	05/20/2013	110-6046-418.40-98	NOZZLE	4.49	
288597	000355		01	05/20/2013	110-6046-418.50-01	SPOT REMOVER	5.39	
288633	000354		01	05/20/2013	110-7060-451.50-01	WATER/ANT TRAPS	27.26	
288990	000991		01	05/20/2013	510-6050-501.40-98	TOOL	2.69	
288829	000176		01	05/20/2013	510-6056-502.50-11	EXTENTION CORD	37.36	
288217	000346		01	05/20/2013	530-0088-503.50-14	SPRINKLER SYSTEM REPAIR	7.90	
						VENDOR TOTAL *	225.99	
0014279	00	ADDISON ELECTRIC						
089633	000920		01	05/20/2013	510-6057-502.50-08	PUMP REPAIR	291.00	
						VENDOR TOTAL *	291.00	
0005840	00	ADVENT SYSTEMS, INC						
1716B,1733B	001116		01	05/20/2013	110-0000-331.07-00	VEHICLE STICKER REFUND	90.00	
						VENDOR TOTAL *	90.00	
0000803	00	AIR ONE EQUIP, INC						
87432	000157		01	05/20/2013	110-4020-422.30-98	HYDROTEST	17.50	
87433	000158		01	05/20/2013	110-4020-422.30-98	METER CALIBRATION	210.00	
87434	000159		01	05/20/2013	110-4020-422.30-98	AIR TEST	135.00	
						VENDOR TOTAL *	362.50	
0019010	00	AL PIEMONTE FORD SALES, INC						
556603	000272		01	05/20/2013	110-6047-512.50-16	TRK/PARTS PW113	51.23	
						VENDOR TOTAL *	51.23	
0000016	00	ALEXANDER EQPT CO INC						
91638	000238		01	05/20/2013	110-6047-512.50-16	TRK/PARTS PW82	34.95	
91652	000239		01	05/20/2013	110-6047-512.50-16	TRK/PARTS PW199	137.95	
91653	000240		01	05/20/2013	110-6047-512.50-16	TRK/PARTS PW199	28.60	
91683	000276		01	05/20/2013	110-6047-512.50-16	TRK/PARTS PW82,PW102	199.90	

PREPARED 05/14/2013, 8:19:55  
 PROGRAM: GM339L  
 CITY OF ELMHURST, ILLINOIS  
 CITY

EXPENDITURE APPROVAL LIST  
 AS OF: 05/20/2013 CHECK DATE: 05/23/2013

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
0000016	00	ALEXANDER EQPT CO INC						
91682	000277		01	05/20/2013	110-6047-512.50-16	RETURNED MERCHANDISE	128.95-	
						VENDOR TOTAL *	272.45	
0013773	00	ALMAGUER, VICTOR						
04/25/2013	000644		01	05/20/2013	110-5030-421.60-05	EXPENSE REIMBURSEMENT	42.94	
						VENDOR TOTAL *	42.94	
0006621	00	ALTEC INDUSTRIES, INC						
10053679	000274		01	05/20/2013	110-6047-512.50-16	TRK/PARTS PW90	117.68	
10056285	000275		01	05/20/2013	110-6047-512.50-16	TRK/PARTS PW90	239.23	
						VENDOR TOTAL *	356.91	
0005297	00	AMERICAN CHARGE SERVICE						
04/24/2013	000447		01	05/20/2013	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	42.20	
05/07/2013	000629		01	05/20/2013	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	440.00	
05/07/2013	000630		01	05/20/2013	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	9.20	
						VENDOR TOTAL *	491.40	
0020240	00	AMERICAN WELDING & GAS INC						
02207827	000302		01	05/20/2013	110-6047-512.40-98	SUPPLIES	102.90	
02224414	000926		01	05/20/2013	110-6047-512.40-98	SUPPLIES	46.80	
						VENDOR TOTAL *	149.70	
0006708	00	AMLINGS FLOWERLAND						
04221965	000987		01	05/20/2013	110-2007-413.60-23	FLOWER ARRANGEMENT	59.99	
04219880	000783		01	05/20/2013	110-5030-421.60-98	FLOWER ARRANGEMENT	60.99	
04219874	000784		01	05/20/2013	110-5030-421.60-98	FLOWER ARRANGEMENT	57.99	
04220858	000785		01	05/20/2013	110-5030-421.60-98	FLOWER ARRANGEMENT	52.94	
						VENDOR TOTAL *	231.91	
0013255	00	ANDERSON ELEVATOR CO						
131799	000385		01	05/20/2013	110-5030-421.30-25	MONTHLY MAINT FEE	128.00	
131799	000384		01	05/20/2013	110-6046-418.50-01	MONTHLY MAINT FEE	128.00	
131799	000383		01	05/20/2013	110-7060-451.50-01	MONTHLY MAINT FEE	186.00	
131799	000386		01	05/20/2013	530-0088-503.30-25	MONTHLY MAINT FEE	512.00	
						VENDOR TOTAL *	954.00	
0000035	00	ANDERSON LOCK						
0808023	000485		01	05/20/2013	530-0088-503.50-14	DOOR REPAIR	34.46	
						VENDOR TOTAL *	34.46	
0008989	00	ANTIOCH BRASS QUINTET						
05/27/2013	000191		01	05/20/2013	110-0094-454.60-32	MEMORIAL DAY PARADE	1,150.00	
						VENDOR TOTAL *	1,150.00	
0020853	00	APOLLO TRENCHLESS INC						
3001	000702		01	05/20/2013	510-6056-502.80-13	DAMAGED WALKING PATH REPL	2,840.46	
						VENDOR TOTAL *	2,840.46	
0004935	00	ARAMARK UNIFORM SVCS						

BANK: 01

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED
NO	NO	NO						AMOUNT
0004935	00	ARAMARK UNIFORM SVCS						
701-8066993	000556		01	05/20/2013	110-6041-432.40-62	UNIFORM SUPPLIES	29.71	
701-8066994	000558		01	05/20/2013	110-6041-432.40-62	UNIFORM SUPPLIES	112.95	
701-8075637	000996		01	05/20/2013	110-6041-432.40-62	UNIFORM SUPPLIES	29.72	
701-8075638	000998		01	05/20/2013	110-6041-432.40-62	UNIFORM SUPPLIES	119.07	
701-8066993	000557		01	05/20/2013	510-6052-501.40-62	UNIFORM SUPPLIES	29.72	
701-8066994	000559		01	05/20/2013	510-6052-501.40-62	UNIFORM SUPPLIES	112.95	
701-8075637	000997		01	05/20/2013	510-6052-501.40-62	UNIFORM SUPPLIES	29.71	
701-8075638	000999		01	05/20/2013	510-6052-501.40-62	UNIFORM SUPPLIES	119.07	
						VENDOR TOTAL *	582.90	
0007161	00	ASSOCIATED TIRE & BATTERY CO, INC						
522332	000303		01	05/20/2013	110-6047-512.50-16	PARTS/SUPPLIES	329.88	
522183	000304		01	05/20/2013	110-6047-512.50-16	RETURNED MERCHANDISE	36.00-	
522412	001128		01	05/20/2013	110-6047-512.50-16	RETURNED MERCHANDISE	36.00-	
						VENDOR TOTAL *	257.88	
0020274	00	ASSURANCE AGENCY, LTD						
127117	000203		01	05/20/2013	110-1001-411.20-05	DENTAL INS	34.49	
127117	000217		01	05/20/2013	110-1001-411.20-04	HEALTH INS	27.19	
127117	000204		01	05/20/2013	110-2006-413.20-05	DENTAL INS	79.14	
127117	000218		01	05/20/2013	110-2006-413.20-04	HEALTH INS	70.03	
127117	000205		01	05/20/2013	110-2007-413.20-05	DENTAL INS	18.64	
127117	000219		01	05/20/2013	110-2007-413.20-04	HEALTH INS	21.82	
127117	000206		01	05/20/2013	110-2008-413.20-05	DENTAL INS	47.37	
127117	000220		01	05/20/2013	110-2008-413.20-04	HEALTH INS	24.74	
127117	000207		01	05/20/2013	110-3015-414.20-05	DENTAL INS	18.47	
127117	000221		01	05/20/2013	110-3015-414.20-04	HEALTH INS	8.19	
127117	000208		01	05/20/2013	110-4020-422.20-05	DENTAL INS	345.79	
127117	000222		01	05/20/2013	110-4020-422.20-04	HEALTH INS	343.25	
127117	000209		01	05/20/2013	110-4025-424.20-05	DENTAL INS	80.33	
127117	000223		01	05/20/2013	110-4025-424.20-04	HEALTH INS	64.65	
127117	000210		01	05/20/2013	110-5030-421.20-05	DENTAL INS	635.33	
127117	000224		01	05/20/2013	110-5030-421.20-04	HEALTH INS	559.54	
127117	000211		01	05/20/2013	110-6040-431.20-05	DENTAL INS	169.38	
127117	000225		01	05/20/2013	110-6040-431.20-04	HEALTH INS	359.14	
127117	000212		01	05/20/2013	110-7060-451.20-05	DENTAL INS	21.69	
127117	000226		01	05/20/2013	110-7060-451.20-04	HEALTH INS	10.88	
127117	000213		01	05/20/2013	210-8070-452.20-05	DENTAL INS	128.29	
127117	000230		01	05/20/2013	210-8070-452.20-04	HEALTH INS	110.30	
127117	000214		01	05/20/2013	510-6050-501.20-05	DENTAL INS	34.06	
127117	000227		01	05/20/2013	510-6050-501.20-04	HEALTH INS	129.99	
127117	000215		01	05/20/2013	510-6055-502.20-05	DENTAL INS	17.12	
127117	000228		01	05/20/2013	510-6055-502.20-04	HEALTH INS	113.36	
127117	000216		01	05/20/2013	530-0088-503.20-05	DENTAL INS	14.90	
127117	000229		01	05/20/2013	530-0088-503.20-04	HEALTH INS	11.92	
						VENDOR TOTAL *	3,500.00	
0012277	00	AT&T						

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
0012277	00	AT&T						
63094131383002	000440		01	05/20/2013	110-1001-411.30-75	MONTHLY PHONE	16.42	
63078266949097	000955		01	05/20/2013	110-1001-411.30-75	MONTHLY PHONE	32.87	
63094177985546	000436		01	05/20/2013	110-4020-422.30-75	MONTHLY PHONE	99.17	
63094112299292	000437		01	05/20/2013	110-5030-421.30-75	MONTHLY PHONE	35.15	
63083402982045	000438		01	05/20/2013	110-6040-431.30-75	MONTHLY PHONE	102.35	
63094131383002	000439		01	05/20/2013	510-6055-502.30-75	MONTHLY PHONE	16.42	
63027936943334	000954		01	05/20/2013	530-0088-503.30-75	MONTHLY PHONE	33.45	
63027939823392	000956		01	05/20/2013	530-0088-503.30-75	MONTHLY PHONE	50.24	
						VENDOR TOTAL *	386.07	
0000045	00	ATLAS BOBCAT INC						
B43963	000273		01	05/20/2013	110-6047-512.50-16	TRK/PARTS PW118	34.47	
						VENDOR TOTAL *	34.47	
0012291	00	AUTO TECH CENTERS INC						
243568	000270		01	05/20/2013	110-6047-512.50-20	TIRES/STOCK	461.58	
243567	000271		01	05/20/2013	110-6047-512.50-20	TIRES/PD-4	459.08	
						VENDOR TOTAL *	920.66	
0018177	00	BARTELS CONSULTING, KEN						
05/09/2013	000939		01	05/20/2013	110-1001-411.30-12	PROFESSIONAL SVCS	112.50	
05/09/2013	000940		01	05/20/2013	110-3015-414.30-12	PROFESSIONAL SVCS	1,575.00	
05/09/2013	000938		01	05/20/2013	110-7060-451.30-12	PROFESSIONAL SVCS	2,385.00	
05/09/2013	000941		01	05/20/2013	330-0095-465.30-52	PROFESSIONAL SVCS	225.00	
						VENDOR TOTAL *	4,297.50	
0012081	00	BAXTER & WOODMAN						
0168124	000923		01	05/20/2013	510-6051-501.50-03	PR ELECTRIC TRANSMITTER	315.95	
						VENDOR TOTAL *	315.95	
0020688	00	BAY LAKE PUBLISHING/JUDY'S ART STOR						
S0419132	001127		01	05/20/2013	110-7060-451.40-43	RESALE MERCHANDISE	208.25	
						VENDOR TOTAL *	208.25	
0000059	00	BERGHEGER, BRIAN-PETTY CASH						
04/17-05/08/13	000636		01	05/20/2013	110-7060-451.60-37	PETTY CASH REIMBURSEMENT	30.00	
04/17-05/08/13	000637		01	05/20/2013	110-7060-451.60-98	PETTY CASH REIMBURSEMENT	31.62	
						VENDOR TOTAL *	61.62	
0017368	00	BIOVIR LABORATORIES, INC						
130443	000921		01	05/20/2013	510-6057-502.30-33	BIO SOLIDS TESTING	616.01	
						VENDOR TOTAL *	616.01	
0004998	00	BLUE DONNA R						
000052335	UT		01	05/07/2013	510-0000-113.02-00	UB CR REFUND	51.81	
						VENDOR TOTAL *	51.81	
0016295	00	BONNELL INDUSTRIES INC						

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND- ISSUED AMOUNT
0016295	00	BONNELL INDUSTRIES INC						
0146073-IN	000583		01	05/20/2013	110-6042-433.50-16	TRK/PARTS PW6,PW9	491.50	
0146072-IN	000584		01	05/20/2013	110-6042-433.50-16	TRK/PARTS PW51,PW89	245.75	
						VENDOR TOTAL *	737.25	
0016697	00	BORDIGNON, ANTHONY						
04/15-04/30/13	000299		01	05/20/2013	110-0086-453.30-52	CATV PROF SVCS	195.00	
						VENDOR TOTAL *	195.00	
0007199	00	BRETT EQPT CORP						
222658	001137		01	05/20/2013	110-6047-512.50-16	TRK/PARTS PD-18	126.12	
222659	001138		01	05/20/2013	110-6047-512.50-16	TRK/PARTS TRK#1	193.22	
						VENDOR TOTAL *	319.34	
0001899	00	BRISTOL HOSE & FITTING MAIN WAREHSE						
00319719	000236		01	05/20/2013	110-6047-512.50-16	TRK/PARTS PW33	10.69	
00320636	000237		01	05/20/2013	110-6047-512.50-16	STOCK	71.30	
00321861	000582		01	05/20/2013	110-6047-512.50-16	TRK/PARTS TRK#1	19.82	
						VENDOR TOTAL *	101.81	
0007057	00	BROADCAST PRODUCTION SERVICES INC						
04/15-04/30/13	000298		01	05/20/2013	110-0086-453.30-52	CATV PROF SVCS	321.00	
						VENDOR TOTAL *	321.00	
0021152	00	BROWN, JOEL						
27150	000593		01	05/20/2013	110-0000-316.00-00	TRANSFER STAMP REFUND	720.00	
						VENDOR TOTAL *	720.00	
0021150	00	BUHRFIELD, MICHAEL						
10428	000597		01	05/20/2013	110-0000-331.07-00	VEHICLE STICKER REFUND	36.00	
						VENDOR TOTAL *	36.00	
0009305	00	BULLSEYE IMPRINTING & EMBROIDERY						
5780	000930		01	05/20/2013	110-4020-422.60-11	UNIFORM SUPPLIES	788.00	
5767	000360		01	05/20/2013	110-4025-424.40-62	UNIFORM SUPPLIES	598.00	
						VENDOR TOTAL *	1,386.00	
0020131	00	BUMPER TO BUMPER LEE AUTO						
492-98495	000249		01	05/20/2013	110-6047-512.50-16	FILTER	35.99	
						VENDOR TOTAL *	35.99	
0000084	00	BURGIN, DENNIS						
04/30/2013	000300		01	05/20/2013	110-0086-453.30-52	PROFESSIONAL SVCS	77.00	
04/15-04/30/13	000651		01	05/20/2013	110-0086-453.30-52	CATV PROF SVCS	1,126.75	
						VENDOR TOTAL *	1,203.75	
0012240	00	BURKE, CHRISTOPHER B ENGRG						
110197	001204		01	05/20/2013	305-6041-432.80-22	PROF ENG SVCS	8,970.00	
110519	001229		01	05/20/2013	305-6041-432.80-22	PROF ENG SVCS	7,521.00	

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
0012240 110398	00	BURKE, CHRISTOPHER B ENGRG 001098	01	05/20/2013	510-6056-502.80-13	PROFESSIONAL SVCS	807.21	
						VENDOR TOTAL *	17,298.21	
0015197 11717	00	BUTTERFIELD, JOHN/KAREN 000774	01	05/20/2013	110-0000-331.07-00	VEHICLE STICKER REFUND	36.00	
						VENDOR TOTAL *	36.00	
0009267 938730 939011 938962 939030 938875 938306 939993 940231 939548 939506	00	C J C AUTO PARTS & TIRES 000139 000140 000141 000142 000143 000244 000586 000587 000588 000589	01	05/20/2013	110-6047-512.50-16	TRK/PARTS PW96 TRK/PARTS PW95 AUTO/PARTS E-10 AUTO/PARTS E-20 SPARK PLUGS TRK/PARTS PW118 PARTS/SUPPLIES TRK/PARTS PW17 AUTO/PARTS E-14 RETURNED MERCHANDISE	22.73 119.50 21.12 143.52 11.20 36.89 253.80 98.44 8.96 17.33-	
						VENDOR TOTAL *	698.83	
0004821 9 9	00	C-A CONSTRUCTION 000952 000953	01	05/20/2013	110-6041-432.80-15	STREET RESURFACING CONCRETE STREETS	54,224.69 426.00	
						VENDOR TOTAL *	54,650.69	
0018709 04/09-04/16/13 04/09-04/16/13 04/09-04/16/13 04/09-04/16/13	00	CALDWELL, PAT - PETTY CASH 000778 000779 000780 000781	01	05/20/2013	110-1001-411.60-11	PETTY CASH REIMBURSMNT PETTY CASH REIMBURSMNT PETTY CASH REIMBURSMNT PETTY CASH REIMBURSMNT	108.99 30.00 3.00 30.00	
						VENDOR TOTAL *	171.99	
0012518 013076 013202	00	CAR REFLECTIONS 000269 000585	01	05/20/2013	110-6047-512.50-16	DECALS/PW129 TRK/PARTS PD-29	210.00 240.00	
						VENDOR TOTAL *	450.00	
0020693 1487459 1487459	00	CARL WARREN & CO 000676 000677	01	05/20/2013	110-0082-416.60-28	CLAIM FEES CLAIM FEES	950.00 600.00	
						VENDOR TOTAL *	1,550.00	
0013334 04/30/2013	00	CARROLL, LAWRENCE B 001115	01	05/20/2013	110-4020-422.60-11	LEADERSHIP/TEAM DEVELOP	600.00	
						VENDOR TOTAL *	600.00	
0013317 APRIL 2013	00	CARUSO, WILLIAM 000826	01	05/20/2013	110-4025-424.30-12	PLUMBING INSPECTIONS	2,533.30	

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
0013317	00	CARUSO, WILLIAM							
						VENDOR TOTAL *	2,533.30		
0014468	00	CARVER MILITARY ACADEMY							
05/27/2013	000197		01	05/20/2013	110-0094-454.60-32	MEMORIAL DAY PARADE	750.00		
						VENDOR TOTAL *	750.00		
0008716	00	CASE LOTS INC							
048024	000250		01	05/20/2013	110-6041-432.40-98	SUPPLIES	34.34		
048024	000251		01	05/20/2013	110-6043-434.40-98	SUPPLIES	34.35		
048024	000252		01	05/20/2013	110-6044-435.40-98	SUPPLIES	34.35		
048024	000253		01	05/20/2013	110-6046-418.40-98	SUPPLIES	34.35		
048193	000458		01	05/20/2013	110-6046-418.40-24	SUPPLIES	273.25		
048024	000255		01	05/20/2013	110-6047-512.40-24	SUPPLIES	85.88		
048024	000254		01	05/20/2013	510-6052-501.40-98	SUPPLIES	34.35		
048024	000256		01	05/20/2013	510-6057-502.40-24	SUPPLIES	85.88		
						VENDOR TOTAL *	616.75		
0013254	00	CCP INDUSTRIES INC							
IN01078149	000461		01	05/20/2013	110-5030-421.40-98	SUPPLIES	321.09		
						VENDOR TOTAL *	321.09		
0012836	00	CERTIFIED FLEET SERVICES, INC							
S14393	000235		01	05/20/2013	110-6047-512.50-16	TRK/PARTS ENG#2	340.00		
						VENDOR TOTAL *	340.00		
0008467	00	CERTIFIED LABORATORIES							
1084385	000465		01	05/20/2013	510-6052-501.40-23	HYDRANT	376.33		
1084386	000553		01	05/20/2013	510-6052-501.40-23	HYDRANTS	376.33		
						VENDOR TOTAL *	752.66		
0011071	00	CHAPMAN, BERNARD							
17484	000598		01	05/20/2013	110-0000-331.07-00	VEHICLE STICKER REFUND	36.00		
						VENDOR TOTAL *	36.00		
0021137	00	CHEM-WISE PEST CONTROL-ROLLING MEAD							
224575	000387		01	05/20/2013	110-6046-418.50-01	PEST CONTROL	20.00		
						VENDOR TOTAL *	20.00		
0020383	00	CHEM-WISE PEST MGMT-AURORA							
224565	000394		01	05/20/2013	110-4020-422.50-01	PEST CONTROL	35.00		
224568	000390		01	05/20/2013	110-5030-421.30-98	PEST CONTROL	35.00		
224574	000388		01	05/20/2013	110-6046-418.50-01	PEST CONTROL	20.00		
224567	000389		01	05/20/2013	110-6046-418.50-01	PEST CONTROL	35.00		
224563	000392		01	05/20/2013	110-6046-418.50-01	PEST CONTROL	20.00		
224576	000393		01	05/20/2013	110-6046-418.50-01	PEST CONTROL	20.00		
224554	000395		01	05/20/2013	110-6046-418.50-01	PEST CONTROL	40.00		
224569	000391		01	05/20/2013	110-7060-451.50-01	PEST CONTROL	40.00		
						VENDOR TOTAL *	245.00		
0005232	00	CHESTERTON, A W CO							

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VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005232	00	CHESTERTON, A W CO						
IN002497521	901000243		01	05/20/2013	510-6057-502.50-01	PUMP	509.37	
							VENDOR TOTAL *	509.37
0003217	00	CHICAGO HIGHLANDERS PIPE BAND						
05/27/2013	000202		01	05/20/2013	110-0094-454.60-32	MEMORIAL DAY PARADE	1,400.00	
							VENDOR TOTAL *	1,400.00
0004300	00	CHICAGO JACK SERVICE, INC						
38858	001171		01	05/20/2013	110-6047-512.40-53	TRANS JACK REPAIR	445.00	
							VENDOR TOTAL *	445.00
0016258	00	CHICAGO METRO FIRE PREVENTION						
IN00053931	000513		01	05/20/2013	110-4020-422.50-01	FIRE ALARM INSPECTION	190.00	
IN00053932	000514		01	05/20/2013	110-4020-422.50-01	FIRE ALARM INSPECTION	368.00	
IN00050857	000523		01	05/20/2013	110-4020-422.50-01	FIRE EXTINGUISHER CERT	74.15	
IN00050891	000528		01	05/20/2013	110-4020-422.50-01	FIRE EXTINGUISHER CERT	71.10	
IN00053930	000515		01	05/20/2013	110-5030-421.50-01	FIRE ALARM INSPECTION	352.00	
IN00050861	000525		01	05/20/2013	110-5030-421.30-98	FIRE EXTINGUISHER CERT	423.35	
IN00053929	000518		01	05/20/2013	110-6046-418.50-01	FIRE ALARM INSPECTION	260.00	
IN00053926	000521		01	05/20/2013	110-6046-418.50-01	FIRE ALARM INSPECTION	295.00	
IN00050860	000522		01	05/20/2013	110-6046-418.50-01	FIRE EXTINGUISHER CERT	601.05	
IN00050858	000524		01	05/20/2013	110-6046-418.50-01	FIRE EXTINGUISHER CERT	135.05	
IN00053927	000520		01	05/20/2013	110-7060-451.50-01	FIRE ALARM INSPECTION	310.00	
IN00053925	000519		01	05/20/2013	210-8070-452.50-01	FIRE ALARM INSPECTION	427.00	
IN00050862	000527		01	05/20/2013	510-6057-502.50-01	FIRE EXTINGUISHER CERT	719.70	
IN00053933	000512		01	05/20/2013	530-0088-503.50-14	FIRE ALARM INSPECTION	313.00	
IN00053944	000516		01	05/20/2013	530-0088-503.50-14	FIRE ALARM INSPECTION	172.00	
IN00053945	000517		01	05/20/2013	530-0088-503.50-14	FIRE ALARM INSPECTION	332.00	
IN00050859	000526		01	05/20/2013	530-0088-503.50-14	FIRE EXTINGUISHER CERT	291.05	
							VENDOR TOTAL *	5,334.45
0014402	00	CHICAGO PARTS & SOUND LLC						
516559	000149		01	05/20/2013	110-6047-512.50-16	PARTS/SUPPLIES	348.22	
516023	000150		01	05/20/2013	110-6047-512.50-16	PARTS/SUPPLIES	253.44	
516113	000267		01	05/20/2013	110-6047-512.50-16	TRK/PARTS PW96	304.81	
515508	000268		01	05/20/2013	110-6047-512.50-16	BRAKE LINING KIT	389.28	
517497	000462		01	05/20/2013	110-6047-512.50-16	PARTS/SUPPLIES	97.15	
516722	000554		01	05/20/2013	110-6047-512.50-16	TRK/PARTS PD-12	80.09	
517340	000555		01	05/20/2013	110-6047-512.50-16	PARTS/SUPPLIES	89.16	
518753	000928		01	05/20/2013	110-6047-512.50-16	PARTS/SUPPLIES	308.52	
518865	000929		01	05/20/2013	110-6047-512.50-16	PARTS/SUPPLIES	206.32	
518502	001162		01	05/20/2013	110-6047-512.50-16	TRK/PARTS PD-9	230.92	
							VENDOR TOTAL *	2,307.91
0016414	00	CHICAGO SYMPHONIC WIND ENSEMBLE INC						
05/27/2013	000193		01	05/20/2013	110-0094-454.60-32	MEMORIAL DAY PARADE	1,700.00	
							VENDOR TOTAL *	1,700.00
0021139	00	CHICAGOLAND MILITARY VEHICLE CLUB						

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0021139	00	CHICAGOLAND MILITARY VEHICLE CLUB						
05/27/2013		000192	01	05/20/2013	110-0094-454.60-32	MEMORIAL DAY PARADE	200.00	
						VENDOR TOTAL *	200.00	
0020488	00	CHORUS OF DUPAGE - NAPERVILLE						
05/27/2013		000200	01	05/20/2013	110-0094-454.60-32	MEMORIAL DAY PARADE	900.00	
						VENDOR TOTAL *	900.00	
0018551	00	CHRISTON, SUSAN						
JAN-DEC 2012		001001	01	05/20/2013	110-0000-313.03-03	UTILITY TAX REBATE	8.03	
JAN-DEC 2012		001002	01	05/20/2013	110-0000-313.01-01	UTILITY TAX REBATE	23.33	
JAN-DEC 2012		001003	01	05/20/2013	110-0000-313.02-02	UTILITY TAX REBATE	8.34	
						VENDOR TOTAL *	39.70	
0012699	00	CINTAS CORP-631025						
5000388160		001120	01	05/20/2013	110-4020-422.40-98	SUPPLIES	170.64	
5000388160		001121	01	05/20/2013	110-6041-432.40-98	SUPPLIES	29.26	
5000388160		001122	01	05/20/2013	110-6043-434.40-98	SUPPLIES	29.26	
5000388160		001123	01	05/20/2013	110-6044-435.40-98	SUPPLIES	29.26	
5000388160		001124	01	05/20/2013	110-6046-418.40-98	SUPPLIES	29.26	
5000388160		001125	01	05/20/2013	510-6052-501.40-98	SUPPLIES	29.26	
5000388160		001126	01	05/20/2013	510-6057-502.40-98	SUPPLIES	29.25	
						VENDOR TOTAL *	346.19	
0021169	00	CITICORP DATA SYSTEMS INC						
05/01/2013		001101	01	05/20/2013	110-5030-421.60-50	SUBPOENA FEES/12-36754	31.94	
						VENDOR TOTAL *	31.94	
0000109	00	CLARKE ENVIRONMENTAL MOSQUITO MGT						
6342465		000577	01	05/20/2013	110-0084-442.30-42	MOSQUITO ABATEMENT	46,993.50	
6342696		000578	01	05/20/2013	110-0084-442.30-42	MOSQUITO ABATEMENT	46,993.50	
						VENDOR TOTAL *	93,987.00	
0000630	00	CLASSIC GRAPHIC INDUSTRIES INC						
71889		000147	01	05/20/2013	110-2006-413.40-33	PAPER SUPPLIES	342.36	
71911		000148	01	05/20/2013	110-2006-413.40-33	ENVELOPES	730.00	
71971		000459	01	05/20/2013	110-2006-413.40-33	PAPER SUPPLIES	215.88	
						VENDOR TOTAL *	1,288.24	
0005192	00	COLLEGE OF DUPAGE - ACCTS REC						
3129		000550	01	05/20/2013	110-5030-421.60-11	TRAINING CLASS	175.00	
3420		000551	01	05/20/2013	110-5030-421.60-11	TRAINING CLASS	275.00	
3474		000943	01	05/20/2013	110-5030-421.60-11	TRAINING CLASS	2,984.00	
						VENDOR TOTAL *	3,434.00	
0000114	00	COM ED						
6729081007		000965	01	05/20/2013	110-4022-423.30-24	MONTHLY ELECTRIC	20.69	
8327608004		000966	01	05/20/2013	110-4022-423.30-24	MONTHLY ELECTRIC	23.14	
8409121006		000967	01	05/20/2013	110-4022-423.30-24	MONTHLY ELECTRIC	29.87	

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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
0000114	00	COM ED						
0809054019	000442		01	05/20/2013	110-6044-435.30-24	MONTHLY ELECTRIC	625.57	
0055090072	000443		01	05/20/2013	110-6044-435.30-24	MONTHLY ELECTRIC	21.76	
7065190004	000444		01	05/20/2013	110-6044-435.30-24	MONTHLY ELECTRIC	207.04	
8234047019	000445		01	05/20/2013	110-6044-435.30-24	MONTHLY ELECTRIC	81.93	
8157271002	000446		01	05/20/2013	110-6044-435.30-24	MONTHLY ELECTRIC	343.83	
8745265005	000726		01	05/20/2013	110-6044-435.30-24	MONTHLY ELECTRIC	78.66	
6981441003	000727		01	05/20/2013	110-6044-435.30-24	MONTHLY ELECTRIC	221.73	
0174056074	000746		01	05/20/2013	110-6044-435.30-24	MONTHLY ELECTRIC	107.38	
0114017015	000747		01	05/20/2013	110-6044-435.30-24	MONTHLY ELECTRIC	308.86	
4609164001	000810		01	05/20/2013	110-6044-435.30-24	MONTHLY ELECTRIC	9,071.65	
8745266002	000957		01	05/20/2013	110-6044-435.30-24	MONTHLY ELECTRIC	26.55	
8577601004	000958		01	05/20/2013	110-6044-435.30-24	MONTHLY ELECTRIC	15.68	
8634040009	000959		01	05/20/2013	110-6044-435.30-24	MONTHLY ELECTRIC	16.89	
8661049027	000960		01	05/20/2013	110-6044-435.30-24	MONTHLY ELECTRIC	25.65	
8256051035	000962		01	05/20/2013	110-6044-435.30-24	MONTHLY ELECTRIC	20.93	
8577587009	000963		01	05/20/2013	110-6044-435.30-24	MONTHLY ELECTRIC	15.68	
4248089012	000964		01	05/20/2013	110-6044-435.30-24	MONTHLY ELECTRIC	97.66	
3000022009	000968		01	05/20/2013	110-6044-435.30-24	MONTHLY ELECTRIC	108.94	
4163053034	000969		01	05/20/2013	110-6044-435.30-24	MONTHLY ELECTRIC	113.64	
6897727003	000970		01	05/20/2013	110-6044-435.30-24	MONTHLY ELECTRIC	96.03	
0477145001	000971		01	05/20/2013	110-6044-435.30-24	MONTHLY ELECTRIC	89.83	
0263168092	000972		01	05/20/2013	110-6044-435.30-24	MONTHLY ELECTRIC	47.13	
8661158012	000441		01	05/20/2013	110-6046-418.30-24	MONTHLY ELECTRIC	135.93	
8661186016	000652		01	05/20/2013	110-6046-418.30-24	MONTHLY ELECTRIC	1,527.69	
8745412004	000961		01	05/20/2013	530-0088-503.30-24	MONTHLY ELECTRIC	42.35	
						VENDOR TOTAL *	13,522.69	
0009478	00	COMMUNICATION REVOLVING FUND						
T1331808	000539		01	05/20/2013	110-2008-413.30-52	INTERNET T1	310.00	
T1334531	000373		01	05/20/2013	110-5030-421.30-27	LEASED CIRCUITS	734.40	
						VENDOR TOTAL *	1,044.40	
0021153	00	CONNELL, BRENT						
25315	000455		01	05/20/2013	110-0000-331.07-00	VEHICLE STICKER REFUND	36.00	
						VENDOR TOTAL *	36.00	
0000594	00	CONSERV FS, INC						
1691148-IN	000169		01	05/20/2013	110-6041-432.40-98	SUPPLIES	79.11	
1691148-IN	000170		01	05/20/2013	110-6043-434.40-98	SUPPLIES	79.12	
1691148-IN	000171		01	05/20/2013	110-6044-435.40-98	SUPPLIES	79.12	
1691148-IN	000172		01	05/20/2013	510-6052-501.40-98	SUPPLIES	79.12	
						VENDOR TOTAL *	316.47	
0011437	00	CONSTELLATION						
0009872933	000807		01	05/20/2013	110-6041-432.30-24	MONTHLY ELECTRIC	4,547.27	
0009872933	000809		01	05/20/2013	110-6044-435.30-24	MONTHLY ELECTRIC	304.41	
0009872933	000805		01	05/20/2013	510-6051-501.30-24	MONTHLY ELECTRIC	965.53	
0009872933	000806		01	05/20/2013	510-6052-501.30-24	MONTHLY ELECTRIC	9,015.95	

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
0011437	00	CONSTELLATION						
0009872933		000804	01	05/20/2013	510-6057-502.30-24	MONTHLY ELECTRIC	33,267.40	
0009872933		000808	01	05/20/2013	530-0088-503.30-24	MONTHLY ELECTRIC	4,520.27	
						VENDOR TOTAL *	52,620.83	
0004107	00	CONTINENTAL WEATHER SERVICE						
12986		001092	01	05/20/2013	110-6042-433.30-98	MONTHLY WEATHER FORECAST	170.00	
						VENDOR TOTAL *	170.00	
0007535	00	CONTRACTORS EQUIPMENT RENTAL						
75259		000581	01	05/20/2013	110-6047-512.50-16	TRK/PARTS PUMP	54.26	
						VENDOR TOTAL *	54.26	
0021159	00	CONTROLLED FORCE K9						
1056		000899	01	05/20/2013	110-5030-421.60-11	K-9 TRAINING	150.00	
						VENDOR TOTAL *	150.00	
0021148	00	CORDINA, PHILIP						
16728		000308	01	05/20/2013	110-0000-260.02-00	VEHICLE STICKER REFUND	18.00	
						VENDOR TOTAL *	18.00	
0012181	00	CORRPRO COMPANIES						
164883		000246	01	05/20/2013	510-6056-502.50-11	CATHODIC PROTECTION SURVE	450.00	
						VENDOR TOTAL *	450.00	
0021158	00	CORTLETT, MARY E						
22155,22156		000777	01	05/20/2013	110-0000-331.07-00	VEHICLE STICKER REFUND	72.00	
						VENDOR TOTAL *	72.00	
0009471	00	COSTCO - OAKBROOK						
04292013		000614	01	05/01/2013	110-2006-413.40-33	SUPPLIES	CHECK #: 163718	86.88
04292013		000615	01	05/01/2013	110-4020-422.40-98	SUPPLIES	CHECK #: 163718	95.76
04292013		000616	01	05/01/2013	110-4020-422.40-24	SUPPLIES	CHECK #: 163718	98.32
04292013		000617	01	05/01/2013	110-5030-421.40-98	SUPPLIES	CHECK #: 163718	95.75
04292013		000618	01	05/01/2013	110-6041-432.40-98	SUPPLIES	CHECK #: 163718	86.88
04292013		000619	01	05/01/2013	110-6043-434.40-98	SUPPLIES	CHECK #: 163718	86.87
04292013		000620	01	05/01/2013	110-6044-435.40-98	SUPPLIES	CHECK #: 163718	86.87
04292013		001182	01	05/01/2013	110-6046-418.40-98	SUPPLIES	CHECK #: 163718	86.87
04292013		000621	01	05/01/2013	110-6047-512.40-98	SUPPLIES	CHECK #: 163718	86.87
04292013		000622	01	05/01/2013	510-6052-501.40-98	SUPPLIES	CHECK #: 163718	86.87
04292013		000623	01	05/01/2013	510-6057-502.40-98	SUPPLIES	CHECK #: 163718	86.87
						VENDOR TOTAL *	.00	984.81
0015410	00	COSTELLO, BRIAN						
05/27/2013		000189	01	05/20/2013	110-0094-454.60-32	MEMORIAL DAY PARADE	150.00	
						VENDOR TOTAL *	150.00	
0006771	00	CUMMINS/NPOWER LLC						
711-42816		000580	01	05/20/2013	110-6047-512.50-16	TRK/PARTS TRK#1	631.97	

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
0006771	00	CUMMINS/NPOWER LLC						
711-41328		001175	01	05/20/2013	110-6047-512.50-16	TRK/PARTS TRK#2	57.05	
711-43732		001176	01	05/20/2013	110-6047-512.50-16	TRK/PARTS TRK#1	667.71	
						VENDOR TOTAL *	1,356.73	
0015521	00	DAVIS, DARRELL						
561		000311	01	05/20/2013	110-0000-331.07-00	VEHICLE STICKER REFUND	36.00	
						VENDOR TOTAL *	36.00	
0008088	00	DEGIORGIO, NICHOLAS						
7B		000596	01	05/20/2013	110-0000-331.07-00	VEHICLE STICKER REFUND	90.00	
						VENDOR TOTAL *	90.00	
0005777	00	DOWN UNDER CONSTRUCTION						
6		001232	01	05/20/2013	110-6041-432.30-55	2012 REAR YARD DRAIN PROG	10,107.20	
						VENDOR TOTAL *	10,107.20	
0021149	00	DRIGGS, JOAN						
151		000600	01	05/20/2013	530-0000-341.50-03	PARKING PERMIT REFUND	266.68	
						VENDOR TOTAL *	266.68	
0011301	00	DRIVETRAIN SERVICE & COMPONENTS						
194737		000234	01	05/20/2013	110-6047-512.50-16	TRK/PARTS PW38	235.01	
						VENDOR TOTAL *	235.01	
0000153	00	DU-COMM						
14898		000931	01	05/20/2013	110-4020-422.30-18	QUARTERLY SHARES	57,283.50	
14868		000898	01	05/20/2013	110-5030-421.30-18	QUARTERLY SHARES	167,980.50	
						VENDOR TOTAL *	225,264.00	
0000157	00	DUPAGE ANIMAL HOSPITAL						
245622		000782	01	05/20/2013	110-5030-421.60-70	DIESEL'S VET BILL	290.06	
						VENDOR TOTAL *	290.06	
0002873	00	DUPAGE CONVENTION & VISITORS BUREAU						
1357		000814	01	05/20/2013	110-0094-454.60-45	AD	2,900.00	
						VENDOR TOTAL *	2,900.00	
0000160	00	DUPAGE COUNTY COLLECTOR						
06-11-415-042		000751	01	05/20/2013	110-1001-411.60-98	R/E TAX 2012/644 BRYAN ST	1,137.96	
06-01-109-014		000752	01	05/20/2013	530-0088-503.30-59	R/E TAX 2012/IMMANUEL LUT	5,211.36	
06-12-120-009		000753	01	05/20/2013	530-0088-503.30-59	R/E TAX 2012/DIVISION/VAL	1,256.29	
06-12-120-010		000754	01	05/20/2013	530-0088-503.30-59	R/E TAX 2012/DIVISION/VAL	1,256.29	
						VENDOR TOTAL *	8,861.90	
0007246	00	DUPAGE COUNTY TREASURER-IT						
1892		000913	01	05/20/2013	110-5030-421.30-27	DATA PROCESSING FEE	250.00	
						VENDOR TOTAL *	250.00	
0000165	00	DUPAGE MAYORS & MANAGERS CONFERENCE						

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
0000165 7473	00	DUPAGE MAYORS & MANAGERS CONFERENCE 000632		01	05/20/2013	110-1001-411.60-11	MEETING/DINNER	40.00	
VENDOR TOTAL *								40.00	
0000167 036310 036399	00	DUPAGE TOPSOIL INC 000811 001129		01	05/20/2013 05/20/2013	110-6043-434.40-59 110-6043-434.40-59	TOPSOIL TOPSOIL	1,575.00 630.00	
VENDOR TOTAL *								2,205.00	
0000169 10010 10010	00	DUPAGE WATER COMMISSION 000681 000679		01	05/20/2013 05/20/2013	510-6050-501.90-90 510-6051-501.30-20	FIXED COST ASSESSMENT WATER CONSUMPTION	31,438.60 357,085.92	
VENDOR TOTAL *								388,524.52	
0001435 8480 8480	00	E I T INC 000401 000401		01	04/18/2013 05/08/2013	110-4020-422.60-25 110-4020-422.60-25	FIRE BADGES FIRE BADGES		CHECK #: 163015 CHECK #: 163724 307.30- 307.30
VENDOR TOTAL *								.00	
0009707 0056001-1	00	E J EQUIPMENT INC 000579		01	05/20/2013	110-6047-512.50-16	TRK/PARTS PW171	539.63	
VENDOR TOTAL *								539.63	
0020250 0502232-IN 0502230-IN 0501839-IN 0502295-IN 0502296-IN 0503395-IN	00	EAGLE RECOGNITION 000973 000974 000975 000976 000977 000978		01	05/20/2013 05/20/2013 05/20/2013 05/20/2013 05/20/2013 05/20/2013	110-2007-413.60-23 110-2007-413.60-23 110-2007-413.60-23 110-2007-413.60-23 110-2007-413.60-23 110-2007-413.60-23	SERVICE AWARD SERVICE AWARD SERVICE AWARD SERVICE AWARD SERVICE AWARD SERVICE AWARD	341.00 249.00 287.00 151.70 217.70 287.00	
VENDOR TOTAL *								1,533.40	
0014731 08-4136 08-4136 08-4136 08-4136 08-4136 08-4136 08-4136	00	ECS 000669 000671 000672 000670 000673 000674 000675		01	05/20/2013 05/20/2013 05/20/2013 05/20/2013 05/20/2013 05/20/2013 05/20/2013	110-4020-422.20-07 110-4020-422.20-07 110-5030-421.20-07 110-6040-431.20-07 110-6040-431.20-07 510-6050-501.20-07 510-6055-502.20-07	W/C CLAIMS CHECKS/BANKING FEE CHECKS/BANKING FEE W/C CLAIMS CHECKS/BANKING FEE CHECKS/BANKING FEE CHECKS/BANKING FEE	670.00 42.08 55.00 130.00 140.53 29.98 7.41	
VENDOR TOTAL *								1,075.00	
0015006 13-00016153	00	EGG HARBOR CAFE 001077		01	05/20/2013	110-0000-331.01-00	PERMIT REFUND	100.00	
VENDOR TOTAL *								100.00	
0000177 3529 3601	00	ELMHURST CHAMBER OF COMMERCE 000359 000771		01	05/20/2013 05/20/2013	110-1001-411.60-11 110-3015-414.30-52	SPRING LUNCHEON LINKED ADS	120.00 500.00	

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
0000177	00	ELMHURST CHAMBER OF COMMERCE						
3604	000772		01	05/20/2013	110-3015-414.30-52	JAYCEE CARNIVAL AD	450.00	
						VENDOR TOTAL *	1,070.00	
0014621	00	ELMHURST CLAIMS ACCOUNT - CLAIM SVC						
7504366944	000645		01	05/20/2013	110-4020-422.20-07	SELF INSURED LOSS FUND	62.72	
7504366944	000720		01	05/20/2013	110-4020-422.20-07	SELF INSURED LOSS FUND	58.06	
7504366944	000721		01	05/20/2013	110-5030-421.20-07	SELF INSURED LOSS FUND	207.86	
7504366944	000646		01	05/20/2013	110-6040-431.20-07	SELF INSURED LOSS FUND	7,832.85	
7504366944	000723		01	05/20/2013	110-6040-431.20-07	SELF INSURED LOSS FUND	7,536.08	
7504366944	000647		01	05/20/2013	510-6050-501.20-07	SELF INSURED LOSS FUND	6,081.27	
7504366944	000724		01	05/20/2013	510-6050-501.20-07	SELF INSURED LOSS FUND	1,620.10	
7504366944	000648		01	05/20/2013	510-6055-502.20-07	SELF INSURED LOSS FUND	1,124.44	
7504366944	000725		01	05/20/2013	510-6055-502.20-07	SELF INSURED LOSS FUND	716.54	
						VENDOR TOTAL *	25,239.92	
0018248	00	ELMHURST CLAIMS ACCT (NOVAPRO)						
7504366944	000613		01	05/01/2013	110-0082-416.60-28	SELF INSURED LOSS FUND	CHECK #:	163717
								197,952.79
						VENDOR TOTAL *	.00	197,952.79
0018686	00	ELMHURST HERITAGE FOUNDATION						
05/07/2013	000631		01	05/20/2013	110-1001-411.60-37	MEMBERSHIP	50.00	
						VENDOR TOTAL *	50.00	
0015836	00	ELMHURST INDEPENDENT - ROCK VALLEY						
77679	000318		01	05/20/2013	110-1001-411.30-54	LEGAL NOTICE	282.15	
89904	000319		01	05/20/2013	110-1001-411.30-54	ADJUSTED PRICE CREDIT	43.63-	
						VENDOR TOTAL *	238.52	
0019941	00	ELMHURST MEMORIAL HOSP POB 4052						
75217	000944		01	05/20/2013	110-2007-413.30-47	PHYSICAL/DRUG SCREEN	4,491.00	
75217	000945		01	05/20/2013	110-6046-418.30-14	PHYSICAL/DRUG SCREEN	90.00	
						VENDOR TOTAL *	4,581.00	
0000190	00	ELMHURST POSTMASTER-MUSEUM						
05082013	000951		01	05/09/2013	110-7060-451.30-49	SUMMER MUSEUM CALENDAR	CHECK #:	163728
								2,678.37
						VENDOR TOTAL *	.00	2,678.37
0019395	00	EMERGENCY TELEPHONE SYSTEM						
13-110RMS	000942		01	05/20/2013	110-5030-421.30-98	NETRMS COSTS	6,517.39	
						VENDOR TOTAL *	6,517.39	
0017744	00	ENTERSECT CORP						
413EP31052	000788		01	05/20/2013	110-5030-421.30-98	MONTHLY SVC/APRIL 2013	75.00	
						VENDOR TOTAL *	75.00	
0019704	00	EVT CERTIFICATION COMMISSION						
04/23/2013	001140		01	05/20/2013	110-6040-431.60-11	EVT CERTIFICATION	110.00	
						VENDOR TOTAL *	110.00	
0017007	00	FACILITY SOLUTIONS GROUP						

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
0017007	00	FACILITY SOLUTIONS GROUP						
2958490-00	000154		01	05/20/2013	110-6044-435.40-98	WIRE SPLICE KIT	270.55	
2950240-00	000155		01	05/20/2013	110-6044-435.40-28	LUMINAIRES	422.80	
2962030-00	000292		01	05/20/2013	110-6044-435.40-28	LUMINARIES	438.94	
2971170-00	001119		01	05/20/2013	110-6044-435.40-26	LAMPS	485.92	
2965921-00	000156		01	05/20/2013	110-6046-418.50-01	LAMP	110.15	
2965923-00	000293		01	05/20/2013	110-6046-418.50-01	LAMP	272.39	
VENDOR TOTAL *							2,000.75	
0000957	00	FEDERAL SIGNAL CORP						
97099991	000233		01	05/20/2013	110-6047-512.50-02	TRK/PARTS PW44	60.00	
VENDOR TOTAL *							60.00	
0015916	00	FIFTH THIRD BANK - PROCUREMENT CARD						
APR 15 2013	000012		01	05/01/2013	110-1003-412.30-52	CVS PHARMACY #2860 Q03	CHECK #:	163719 10.69
APR 15 2013	000003		01	05/01/2013	110-2006-413.60-11	HTE USER'S GROUP	CHECK #:	163719 410.00
APR 15 2013	000004		01	05/01/2013	110-2007-413.30-52	SQ JETT COMMUNICATION	CHECK #:	163719 140.00
APR 15 2013	000005		01	05/01/2013	110-2007-413.30-47	ILLINOIS SPINAL CARE,	CHECK #:	163719 216.00-
APR 15 2013	000006		01	05/01/2013	110-2007-413.60-42	JOBTARGET LLC	CHECK #:	163719 250.00
APR 15 2013	000007		01	05/01/2013	110-2007-413.60-42	BOXWOOD TECH	CHECK #:	163719 250.00
APR 15 2013	000008		01	05/01/2013	110-2007-413.60-42	BOXWOOD TECH	CHECK #:	163719 250.00
APR 15 2013	000009		01	05/01/2013	110-2007-413.60-42	AMERICAN PUBLIC WORKS	CHECK #:	163719 168.00
APR 15 2013	000010		01	05/01/2013	110-2007-413.60-98	PANERA BREAD #768	CHECK #:	163719 53.94
APR 15 2013	000011		01	05/01/2013	110-2007-413.30-52	BARNES&NOBLE COM	CHECK #:	163719 76.77
APR 15 2013	000013		01	05/01/2013	110-2008-413.50-23	PARABEN CORPORATION	CHECK #:	163719 360.00
APR 15 2013	000014		01	05/01/2013	110-2008-413.40-16	APL APPLE ITUNES STORE	CHECK #:	163719 10.61
APR 15 2013	000015		01	05/01/2013	110-2008-413.40-72	MICRO CENTER #025	CHECK #:	163719 139.98
APR 15 2013	000016		01	05/01/2013	110-4020-422.60-86	AMAZON MKTPLACE PMTS	CHECK #:	163719 172.48
APR 15 2013	000017		01	05/01/2013	110-4020-422.60-11	PSO BAND SHOPPE EMBDIR	CHECK #:	163719 98.95
APR 15 2013	000018		01	05/01/2013	110-4020-422.60-11	PEN FDIC/FIRE ENGINEER	CHECK #:	163719 50.00
APR 15 2013	000019		01	05/01/2013	110-4020-422.60-11	PEN FDIC/FIRE ENGINEER	CHECK #:	163719 650.00
APR 15 2013	000020		01	05/01/2013	110-4020-422.60-11	PEN FDIC/FIRE ENGINEER	CHECK #:	163719 650.00
APR 15 2013	000021		01	05/01/2013	110-4020-422.60-86	COMCAST CHICAGO	CHECK #:	163719 195.22
APR 15 2013	000022		01	05/01/2013	110-4020-422.40-45	CALUMET HARBOR LUMBER	CHECK #:	163719 117.99
APR 15 2013	000037		01	05/01/2013	110-4020-422.40-75	BASAM MARINE	CHECK #:	163719 93.59
APR 15 2013	000045		01	05/01/2013	110-4020-422.50-01	SQ ALL FLOW SERVICES,	CHECK #:	163719 225.00
APR 15 2013	000051		01	05/01/2013	110-4020-422.50-01	JOHNSTONE SUPPLY	CHECK #:	163719 249.98
APR 15 2013	000023		01	05/01/2013	110-5030-421.30-49	USPS 16250295523301252	CHECK #:	163719 3.31
APR 15 2013	000024		01	05/01/2013	110-5030-421.60-11	SBR / TC CATERING	CHECK #:	163719 129.80
APR 15 2013	000025		01	05/01/2013	110-5030-421.40-31	ABT ELECTRONICS	CHECK #:	163719 399.00
APR 15 2013	000026		01	05/01/2013	110-5030-421.40-31	HOBBY-LOBBY #0174	CHECK #:	163719 167.98
APR 15 2013	000027		01	05/01/2013	110-5030-421.40-31	FIRSTAIDCPR	CHECK #:	163719 27.00
APR 15 2013	000046		01	05/01/2013	110-5030-421.50-01	AMAZON.COM	CHECK #:	163719 64.99
APR 15 2013	000047		01	05/01/2013	110-5030-421.50-01	AMAZON.COM	CHECK #:	163719 64.99
APR 15 2013	000048		01	05/01/2013	110-5030-421.50-01	AMAZON.COM	CHECK #:	163719 64.99
APR 15 2013	000028		01	05/01/2013	110-6040-431.60-11	MARRIOTT	CHECK #:	163719 512.94
APR 15 2013	000029		01	05/01/2013	110-6040-431.60-11	COC O'HARE -- E LOT	CHECK #:	163719 65.00
APR 15 2013	000030		01	05/01/2013	110-6040-431.60-11	MARRIOTT	CHECK #:	163719 15.96
APR 15 2013	000031		01	05/01/2013	110-6040-431.60-11	SUPERSHUTTLE EXECUCARD	CHECK #:	163719 22.00

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED
NO	NO	NO						AMOUNT
0015916	00	FIFTH THIRD BANK - PROCUREMENT CARD						
APR 15 2013	000052		01	05/01/2013	110-6040-431.60-11	ILLINOIS ARBORIST ASSN	CHECK #: 163719	65.00
APR 15 2013	000032		01	05/01/2013	110-6041-432.40-98	DOMINICKS STOR00017681	CHECK #: 163719	82.41
APR 15 2013	000033		01	05/01/2013	110-6041-432.40-98	ROSATIS PIZZA - LOMBAR	CHECK #: 163719	93.92
APR 15 2013	000034		01	05/01/2013	110-6041-432.40-98	CHIPOTLE 0270	CHECK #: 163719	7.20
APR 15 2013	000035		01	05/01/2013	110-6041-432.40-98	DOMINICKS STOR00017681	CHECK #: 163719	14.02
APR 15 2013	000036		01	05/01/2013	110-6041-432.40-98	FRYS ELECTRONICS 31	CHECK #: 163719	29.99
APR 15 2013	000038		01	05/01/2013	110-6041-432.40-98	FRYS ELECTRONICS 31	CHECK #: 163719	29.99
APR 15 2013	000039		01	05/01/2013	110-6046-418.50-01	AMAZON.COM	CHECK #: 163719	6.98
APR 15 2013	000040		01	05/01/2013	110-6046-418.50-01	AMAZON MKTPLACE PMTS	CHECK #: 163719	764.49
APR 15 2013	000041		01	05/01/2013	110-6046-418.50-01	AMAZON.COM	CHECK #: 163719	14.50
APR 15 2013	000042		01	05/01/2013	110-6046-418.50-01	AMAZON.COM	CHECK #: 163719	48.00
APR 15 2013	000043		01	05/01/2013	110-6046-418.50-01	GREAT LAKES CASTER	CHECK #: 163719	24.60
APR 15 2013	000044		01	05/01/2013	110-6046-418.50-01	SQ ALL FLOW SERVICES,	CHECK #: 163719	250.00
APR 15 2013	000049		01	05/01/2013	110-6046-418.50-01	AMAZON.COM	CHECK #: 163719	157.16
APR 15 2013	000050		01	05/01/2013	110-6046-418.50-01	AMAZON.COM	CHECK #: 163719	152.53-
APR 15 2013	000053		01	05/01/2013	110-6046-418.50-01	AMAZON.COM	CHECK #: 163719	34.94
APR 15 2013	000054		01	05/01/2013	110-6046-418.50-01	AMAZON.COM	CHECK #: 163719	159.58
APR 15 2013	000063		01	05/01/2013	110-6047-512.50-02	LANDMARK FORD INC	CHECK #: 163719	488.44
APR 15 2013	000065		01	05/01/2013	110-7060-451.60-39	SUZO-HAPP GROUP	CHECK #: 163719	52.13
APR 15 2013	000066		01	05/01/2013	110-7060-451.40-43	PAYPAL RACINGPOSTE	CHECK #: 163719	44.54
APR 15 2013	000067		01	05/01/2013	110-7060-451.60-39	AMAZON MKTPLACE PMTS	CHECK #: 163719	32.99
APR 15 2013	000068		01	05/01/2013	110-7060-451.60-39	AMAZON MKTPLACE PMTS	CHECK #: 163719	21.45
APR 15 2013	000069		01	05/01/2013	110-7060-451.60-39	WALMART.COM	CHECK #: 163719	9.47
APR 15 2013	000070		01	05/01/2013	110-7060-451.60-39	PAYPAL 12VADAPTERS	CHECK #: 163719	26.98
APR 15 2013	000071		01	05/01/2013	110-7060-451.60-39	SUZO-HAPP GROUP	CHECK #: 163719	52.06
APR 15 2013	000072		01	05/01/2013	110-7060-451.60-39	AMAZON MKTPLACE PMTS	CHECK #: 163719	68.75
APR 15 2013	000073		01	05/01/2013	110-7060-451.60-39	AMAZON MKTPLACE PMTS	CHECK #: 163719	11.00
APR 15 2013	000074		01	05/01/2013	210-8070-452.30-37	HOBBYLOBBY.COM	CHECK #: 163719	26.28
APR 15 2013	000075		01	05/01/2013	210-8070-452.40-04	LILLIAN VERNON	CHECK #: 163719	69.97
APR 15 2013	000076		01	05/01/2013	210-8070-452.40-03	NAXOS OF AMERICA	CHECK #: 163719	155.97
APR 15 2013	000077		01	05/01/2013	210-8070-452.30-53	INMOTIONHOSTING.COM	CHECK #: 163719	107.40
APR 15 2013	000078		01	05/01/2013	210-8070-452.60-11	HILTON HOTELS	CHECK #: 163719	629.76
APR 15 2013	000079		01	05/01/2013	210-8070-452.30-37	TARGET 00009571	CHECK #: 163719	92.29
APR 15 2013	000080		01	05/01/2013	210-8070-452.40-31	AMAZON MKTPLACE PMTS	CHECK #: 163719	139.99
APR 15 2013	000081		01	05/01/2013	210-8070-452.30-37	THE HOME DEPOT 1919	CHECK #: 163719	34.97
APR 15 2013	000082		01	05/01/2013	210-8070-452.30-37	BEST BUY 00003012	CHECK #: 163719	2,346.73
APR 15 2013	000083		01	05/01/2013	210-8070-452.30-53	ISTOCK INTERNATIONAL	CHECK #: 163719	49.99
APR 15 2013	000084		01	05/01/2013	210-8070-452.30-37	COST PLUS WLD #75	CHECK #: 163719	162.34
APR 15 2013	000085		01	05/01/2013	210-8070-452.30-37	AMAZON MKTPLACE PMTS	CHECK #: 163719	526.95
APR 15 2013	000086		01	05/01/2013	210-8070-452.30-37	BARNES & NOBLE 2361	CHECK #: 163719	223.95
APR 15 2013	000087		01	05/01/2013	210-8070-452.30-37	TJMAXX #0234	CHECK #: 163719	52.93
APR 15 2013	000088		01	05/01/2013	210-8070-452.60-11	INFORMATION TODAY INC	CHECK #: 163719	549.00
APR 15 2013	000089		01	05/01/2013	210-8070-452.60-11	UNITED AIRLINES	CHECK #: 163719	637.80
APR 15 2013	000090		01	05/01/2013	210-8070-452.30-37	MICHAELS #9048	CHECK #: 163719	123.03
APR 15 2013	000091		01	05/01/2013	210-8070-452.30-37	JEWEL #3346	CHECK #: 163719	17.37
APR 15 2013	000057		01	05/01/2013	510-6050-501.60-11	ROBERTO'S RISTORANTE &	CHECK #: 163719	67.27
APR 15 2013	000058		01	05/01/2013	510-6050-501.60-11	CROWNE PLAZA HOTELS	CHECK #: 163719	27.11
APR 15 2013	000059		01	05/01/2013	510-6050-501.60-11	CROWNE PLAZA HOTELS	CHECK #: 163719	27.73

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND- ISSUED AMOUNT
0015916	00	FIFTH THIRD BANK - PROCUREMENT CARD						
APR 15 2013	000060		01	05/01/2013	510-6050-501.60-11	CROWNE PLAZA HOTELS	CHECK #: 163719	577.36
APR 15 2013	000061		01	05/01/2013	510-6050-501.60-11	CROWNE PLAZA HOTELS	CHECK #: 163719	577.85
APR 15 2013	000062		01	05/01/2013	510-6050-501.60-11	EXXONMOBIL 96745732	CHECK #: 163719	45.56
APR 15 2013	000064		01	05/01/2013	510-6050-501.60-11	DENNY'S #8050	CHECK #: 163719	16.28
APR 15 2013	000055		01	05/01/2013	510-6052-501.40-98	DOMINICKS PIZZERIA	CHECK #: 163719	139.75
APR 15 2013	000056		01	05/01/2013	510-6052-501.40-98	JEWEL #3244	CHECK #: 163719	16.67
VENDOR TOTAL *							.00	15,825.52
0013587	00	FINDZALL COMMUNITY MARKETING						
APRIL 2013	001183		01	05/20/2013	110-3015-414.30-12	CONSULTING SVCS	1,381.25	
APRIL 2013	001184		01	05/20/2013	310-0089-461.30-52	CONSULTING SVCS	1,126.25	
APRIL 2013	001185		01	05/20/2013	330-0095-465.30-52	CONSULTING SVCS	361.25	
VENDOR TOTAL *							2,868.75	
0006869	00	FISHER SCIENTIFIC						
5021861	000993		01	05/20/2013	510-6057-502.40-25	LAB SUPPLIES	113.53	
VENDOR TOTAL *							113.53	
0020844	00	FLANDO, DAVID/ROBIN ANN						
16878	000309		01	05/20/2013	110-0000-260.02-00	VEHICLE STICKER REFUND	36.00	
VENDOR TOTAL *							36.00	
0005438	00	FLEET SAFETY SUPPLY						
57639	000264		01	05/20/2013	110-5030-421.40-98	TRK/PARTS PD-8	18.79	
57658	000265		01	05/20/2013	110-5030-421.40-31	TRK/PARTS PD-1	467.58	
57672	000262		01	05/20/2013	110-6047-512.50-16	TRK/PARTS TRK#1	99.02	
57657	000263		01	05/20/2013	110-6047-512.50-16	TRK/PARTS TRK#1	412.74	
57663	000266		01	05/20/2013	110-6047-512.50-16	TRK/PARTS F-99	30.92	
VENDOR TOTAL *							1,029.05	
0000220	00	FLESCH CO INC, GORDON						
IN10375971	000591		01	05/20/2013	110-2006-413.30-21	COPIER MAINT	95.00	
IN10375971	000592		01	05/20/2013	110-4020-422.30-21	COPIER MAINT	95.00	
VENDOR TOTAL *							190.00	
0020947	00	FLEXIBLE BENEFIT SVC CORP						
574329	000756		01	05/20/2013	110-1001-411.20-04	HEALTH INS	4.02	
574329	000757		01	05/20/2013	110-2006-413.20-04	HEALTH INS	12.80	
574329	000758		01	05/20/2013	110-2007-413.20-04	HEALTH INS	5.12	
574329	000759		01	05/20/2013	110-2008-413.20-04	HEALTH INS	5.12	
574329	000760		01	05/20/2013	110-3015-414.20-04	HEALTH INS	1.46	
574329	000761		01	05/20/2013	110-4020-422.20-04	HEALTH INS	63.64	
574329	000762		01	05/20/2013	110-4025-424.20-04	HEALTH INS	12.44	
574329	000763		01	05/20/2013	110-5030-421.20-04	HEALTH INS	108.63	
574329	000764		01	05/20/2013	110-6040-431.20-04	HEALTH INS	69.13	
574329	000765		01	05/20/2013	110-7060-451.20-04	HEALTH INS	2.19	
574329	000769		01	05/20/2013	210-8070-452.20-04	HEALTH INS	25.24	
574329	000766		01	05/20/2013	510-6050-501.20-04	HEALTH INS	27.80	

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
0020947	00	FLEXIBLE BENEFIT SVC CORP						
574329		000767	01	05/20/2013	510-6055-502.20-04	HEALTH INS	25.60	
574329		000768	01	05/20/2013	530-0088-503.20-04	HEALTH INS	2.56	
VENDOR TOTAL *							365.75	
0002222	00	FORESMAN, RICH						
04/15-04/30/13		000294	01	05/20/2013	110-0086-453.30-52	CATV PROF SVCS	54.00	
VENDOR TOTAL *							54.00	
0021171	00	FRENCH, KRISTI						
26774		001165	01	05/20/2013	110-0000-316.00-00	TRANSFER STAMP REFUND	450.00	
VENDOR TOTAL *							450.00	
0013847	00	FRY'S ELECTRONICS, INC						
6386895		000538	01	05/20/2013	110-2008-413.40-73	BNC PARTS	46.51	
VENDOR TOTAL *							46.51	
0012432	00	FULL COMPASS SYSTEMS, LTD						
4677407		000824	01	05/20/2013	110-0086-453.80-98	PORTABLE DIGITAL FILE REC	1,743.00	
4677407		000825	01	05/20/2013	110-0086-453.40-66	STORAGE MODULE	511.00	
VENDOR TOTAL *							2,254.00	
0010732	00	FULLIFE SAFETY CENTER						
22117		001117	01	05/20/2013	110-6041-432.40-52	SUPPLIES	43.11	
22117		001118	01	05/20/2013	510-6052-501.40-98	SUPPLIES	43.11	
20328		000689	01	05/20/2013	510-6057-502.40-98	SAFETY GEAR	1,688.56	
VENDOR TOTAL *							1,774.78	
0015336	00	FULTON TECHNOLOGIES, INC						
U-20130722		000703	01	05/20/2013	110-4022-423.30-12	SIREN BATTERIES	2,545.00	
VENDOR TOTAL *							2,545.00	
0007214	00	GALLAGHER AJ, RISK MGMT SVCS INC						
497173		000850	01	05/20/2013	110-1001-411.70-06	INS RENEWAL	170.17	
497173		000852	01	05/20/2013	110-1001-411.70-06	INS RENEWAL	320.32	
497173		000853	01	05/20/2013	110-1001-411.70-06	INS RENEWAL	190.19	
497550		000869	01	05/20/2013	110-1001-411.70-06	INS RENEWAL	8,495.41	
497550		000871	01	05/20/2013	110-1001-411.70-06	INS RENEWAL	15,991.36	
497550		000872	01	05/20/2013	110-1001-411.70-06	INS RENEWAL	9,494.87	
487541		000873	01	05/20/2013	110-1001-411.70-01	INS RENEWAL	3,659.00	
487503		000883	01	05/20/2013	110-1001-411.70-06	AGENCY CONTRACT FEE	5,780.00	
487503		000885	01	05/20/2013	110-1001-411.70-06	AGENCY CONTRACT FEE	10,880.00	
487503		000886	01	05/20/2013	110-1001-411.70-06	AGENCY CONTRACT FEE	6,460.00	
482740		000829	01	05/20/2013	110-4020-422.70-03	INS RENEWAL	11,238.80	
482754		000836	01	05/20/2013	110-4020-422.20-07	INS RENEWAL	13,517.67	
497173		000843	01	05/20/2013	110-4020-422.70-03	INS RENEWAL	26.03	
483112		000856	01	05/20/2013	110-4020-422.70-03	INS RENEWAL	325.55	
497550		000862	01	05/20/2013	110-4020-422.70-03	INS RENEWAL	1,299.30	
487503		000876	01	05/20/2013	110-4020-422.70-03	AGENCY CONTRACT FEE	884.00	

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VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0007214	00	GALLAGHER AJ, RISK MGMT SVCS INC						
482740	000828		01	05/20/2013	110-5030-421.70-03	INS RENEWAL	11,238.80	
482754	000837		01	05/20/2013	110-5030-421.20-07	INS RENEWAL	23,871.63	
497173	000842		01	05/20/2013	110-5030-421.70-03	INS RENEWAL	26.03	
483112	000855		01	05/20/2013	110-5030-421.70-03	INS RENEWAL	976.65	
497550	000861		01	05/20/2013	110-5030-421.70-03	INS RENEWAL	1,299.30	
487503	000875		01	05/20/2013	110-5030-421.70-03	AGENCY CONTRACT FEE	884.00	
482740	000830		01	05/20/2013	110-6040-431.70-03	INS RENEWAL	16,858.20	
482754	000838		01	05/20/2013	110-6040-431.20-07	INS RENEWAL	52,536.76	
497173	000844		01	05/20/2013	110-6040-431.70-03	INS RENEWAL	39.04	
483112	000857		01	05/20/2013	110-6040-431.70-03	INS RENEWAL	1,627.75	
497550	000863		01	05/20/2013	110-6040-431.70-03	INS RENEWAL	1,948.95	
487503	000877		01	05/20/2013	110-6040-431.70-03	AGENCY CONTRACT FEE	1,326.00	
482740	000827		01	05/20/2013	110-6046-418.70-03	INS RENEWAL	5,619.40	
497173	000841		01	05/20/2013	110-6046-418.70-03	INS RENEWAL	13.01	
483112	000854		01	05/20/2013	110-6046-418.70-03	INS RENEWAL	976.65	
497550	000860		01	05/20/2013	110-6046-418.70-03	INS RENEWAL	649.65	
487503	000874		01	05/20/2013	110-6046-418.70-03	AGENCY CONTRACT FEE	442.00	
497173	000851		01	05/20/2013	110-6047-512.70-04	INS RENEWAL	60.06	
497550	000870		01	05/20/2013	110-6047-512.70-04	INS RENEWAL	2,998.38	
487503	000884		01	05/20/2013	110-6047-512.70-04	AGENCY CONTRACT FEE	2,040.00	
482740	000831		01	05/20/2013	110-7060-451.70-03	INS RENEWAL	5,619.40	
497173	000845		01	05/20/2013	110-7060-451.70-03	INS RENEWAL	13.01	
483112	000858		01	05/20/2013	110-7060-451.70-03	INS RENEWAL	325.55	
497550	000864		01	05/20/2013	110-7060-451.70-03	INS RENEWAL	649.65	
487503	000878		01	05/20/2013	110-7060-451.70-03	AGENCY CONTRACT FEE	442.00	
482754	000839		01	05/20/2013	510-6050-501.20-07	INS RENEWAL	3,834.80	
482740	000832		01	05/20/2013	510-6051-501.70-03	INS RENEWAL	5,619.40	
497173	000846		01	05/20/2013	510-6051-501.70-03	INS RENEWAL	13.01	
497550	000865		01	05/20/2013	510-6051-501.70-03	INS RENEWAL	649.65	
487503	000879		01	05/20/2013	510-6051-501.70-03	AGENCY CONTRACT FEE	442.00	
482740	000833		01	05/20/2013	510-6052-501.70-03	INS RENEWAL	16,858.20	
497173	000847		01	05/20/2013	510-6052-501.70-03	INS RENEWAL	39.04	
497550	000866		01	05/20/2013	510-6052-501.70-03	INS RENEWAL	1,948.95	
487503	000880		01	05/20/2013	510-6052-501.70-03	AGENCY CONTRACT FEE	1,326.00	
482754	000840		01	05/20/2013	510-6055-502.20-07	INS RENEWAL	2,109.14	
482740	000834		01	05/20/2013	510-6056-502.70-03	INS RENEWAL	5,619.40	
497173	000848		01	05/20/2013	510-6056-502.70-03	INS RENEWAL	13.01	
497550	000867		01	05/20/2013	510-6056-502.70-03	INS RENEWAL	649.65	
487503	000881		01	05/20/2013	510-6056-502.70-03	AGENCY CONTRACT FEE	442.00	
482740	000835		01	05/20/2013	510-6057-502.70-03	INS RENEWAL	33,716.40	
497173	000849		01	05/20/2013	510-6057-502.70-03	INS RENEWAL	78.08	
483112	000859		01	05/20/2013	510-6057-502.70-03	INS RENEWAL	2,278.85	
497550	000868		01	05/20/2013	510-6057-502.70-03	INS RENEWAL	3,897.88	
487503	000882		01	05/20/2013	510-6057-502.70-03	AGENCY CONTRACT FEE	2,652.00	
						VENDOR TOTAL *	303,402.00	
0008274	00	GALLAGHER MATERIALS, INC						
628503MB	001191		01	05/20/2013	110-6041-432.40-02	ASPHALT	2,384.64	

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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
0008274	00	GALLAGHER MATERIALS, INC						
						VENDOR TOTAL *	2,384.64	
0001432 000575878	00	GALLS, LLC 000927	01	05/20/2013	110-5030-421.40-98	GALLS BARRIER TAPE	227.79	
						VENDOR TOTAL *	227.79	
0009769 04/15-04/30/13	00	GARRON, FERNANDO 000297	01	05/20/2013	110-0086-453.30-52	CATV PROF SVCS	195.00	
						VENDOR TOTAL *	195.00	
0009816 02 403136	00	GENERAL TRUCK PARTS 001174	01	05/20/2013	110-6047-512.50-16	TRK/PARTS TRK#2	102.50	
						VENDOR TOTAL *	102.50	
0007925 1 1	00	GERARDI SEWER & WATER CO 001186 001187	01	05/20/2013 05/20/2013	510-6052-501.30-85 510-6052-501.30-86	WATERMAIN VALVE REPAIRS FIRE HYDRANT REPAIRS	45,718.13 45,718.13	
						VENDOR TOTAL *	91,436.26	
0018667 05/02/2013	00	GIARRATANO, ANDREW 000316	01	05/20/2013	110-4020-422.60-86	EXPENSE REIMBURSEMENT	310.00	
						VENDOR TOTAL *	310.00	
0021161 14797	00	GOMEZ, JOSE 000776	01	05/20/2013	110-0000-331.07-00	VEHICLE STICKER REFUND	36.00	
						VENDOR TOTAL *	36.00	
0018106 05/03/2013 05/03/2013	00	GONZALEZ, JUSTIN 001105 001106	01	05/20/2013 05/20/2013	110-5030-421.60-05 110-5030-421.60-11	EXPENSE REIMBURSEMENT EXPENSE REIMBURSEMENT	38.60 7.91	
						VENDOR TOTAL *	46.51	
0020036 05/06/2013 05/06/2013 05/06/2013 05/06/2013 05/06/2013	00	GRABOWSKI, JAMES 000705 001079 001080 001081 001082	01	05/20/2013 05/20/2013 05/20/2013 05/20/2013 05/20/2013	110-1001-411.60-98 110-1001-411.10-01 110-6040-431.10-01 510-6050-501.10-01 510-6055-502.10-01	EXPENSE REIMBURSEMENT LIFE INS PREMIUM LIFE INS PREMIUM LIFE INS PREMIUM LIFE INS PREMIUM	7,160.25 327.24 109.08 54.54 54.54	
						VENDOR TOTAL *	7,705.65	
0000242 9129961604 9136111094 9122434211 9129961604 9136111094 9129961604 9136111094	00	GRAINGER 000466 001152 000168 000467 001153 000468 001154	01	05/20/2013 05/20/2013 05/20/2013 05/20/2013 05/20/2013 05/20/2013 05/20/2013	110-2006-413.40-33 110-2006-413.40-33 110-4020-422.50-01 110-4020-422.40-98 110-4020-422.40-98 110-5030-421.40-98 110-5030-421.40-98	SUPPLIES SUPPLIES CORD REELS REPLACEMENT SUPPLIES SUPPLIES SUPPLIES SUPPLIES	3.68 11.60 603.46 3.68 11.60 3.67 11.60	

PREPARED 05/14/2013, 8:19:55  
 PROGRAM: GM339L  
 CITY OF ELMHURST, ILLINOIS  
 CITY

EXPENDITURE APPROVAL LIST  
 AS OF: 05/20/2013 CHECK DATE: 05/23/2013

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND- ISSUED AMOUNT
INVOICE NO	VOUCHER NO	P.O. NO						
0000242	00	GRAINGER						
9125912395	000285		01	05/20/2013	110-6041-432.40-98	SUPPLIES	26.40	
9129961604	000469		01	05/20/2013	110-6041-432.40-98	SUPPLIES	3.67	
9129526910	000476		01	05/20/2013	110-6041-432.40-98	SUPPLIES	15.16	
9135573864	001149		01	05/20/2013	110-6041-432.40-98	SUPPLIES	21.79	
9136111094	001155		01	05/20/2013	110-6041-432.40-98	SUPPLIES	11.60	
9125912395	000286		01	05/20/2013	110-6043-434.40-98	SUPPLIES	26.40	
9129961604	000470		01	05/20/2013	110-6043-434.40-98	SUPPLIES	3.67	
9136111094	001156		01	05/20/2013	110-6043-434.40-98	SUPPLIES	11.60	
9125912395	000287		01	05/20/2013	110-6044-435.40-98	SUPPLIES	150.39	
9129961604	000471		01	05/20/2013	110-6044-435.40-98	SUPPLIES	3.67	
9136111094	001157		01	05/20/2013	110-6044-435.40-98	SUPPLIES	11.60	
9125912395	000288		01	05/20/2013	110-6046-418.40-98	SUPPLIES	26.40	
9129961604	000472		01	05/20/2013	110-6046-418.40-98	SUPPLIES	3.67	
9129526910	000477		01	05/20/2013	110-6046-418.40-98	SUPPLIES	15.16	
9136111094	001158		01	05/20/2013	110-6046-418.40-98	SUPPLIES	11.60	
9125912395	000289		01	05/20/2013	110-6047-512.40-98	SUPPLIES	26.39	
9129961604	000473		01	05/20/2013	110-6047-512.40-98	SUPPLIES	3.67	
9129526910	000478		01	05/20/2013	110-6047-512.40-98	SUPPLIES	15.17	
9135573864	001150		01	05/20/2013	110-6047-512.40-98	SUPPLIES	21.79	
9136111094	001159		01	05/20/2013	110-6047-512.40-98	SUPPLIES	11.60	
9125912395	000290		01	05/20/2013	510-6052-501.40-98	SUPPLIES	26.39	
9129961604	000474		01	05/20/2013	510-6052-501.40-98	SUPPLIES	3.67	
9135573864	001151		01	05/20/2013	510-6052-501.40-98	SUPPLIES	21.80	
9136111094	001160		01	05/20/2013	510-6052-501.40-98	SUPPLIES	11.61	
9125912395	000291		01	05/20/2013	510-6057-502.40-98	SUPPLIES	26.39	
9129961604	000475		01	05/20/2013	510-6057-502.40-98	SUPPLIES	3.67	
9129526910	000479		01	05/20/2013	510-6057-502.40-98	SUPPLIES	15.17	
9136111094	001161		01	05/20/2013	510-6057-502.40-98	SUPPLIES	11.61	
						VENDOR TOTAL *	1,191.00	
0021138	00	GRANE, MR/MRS FRED						
05/01/2013	000320		01	05/20/2013	110-6043-434.40-39	TREE PLANTING REIMBURSE	400.00	
						VENDOR TOTAL *	400.00	
0012796	00	GRASSROOTS LANDSCAPE SPECIALTIES						
7914	001134		01	05/20/2013	510-6057-502.50-01	LAWN MAINT	345.00	
						VENDOR TOTAL *	345.00	
0021081	00	GREENSPAN, JEFFREY D						
4-13-ADMIN	000770		01	05/20/2013	110-0081-415.30-36	ADMINISTRATIVE HEARING	375.00	
						VENDOR TOTAL *	375.00	
0006515	00	HAGGERTY BUICK GMC						
168064	001173		01	05/20/2013	110-6047-512.50-16	TRK/PARTS PD-45	80.56	
						VENDOR TOTAL *	80.56	
0005803	00	HARRISON, JONATHAN						
04/15-04/30/13	000296		01	05/20/2013	110-0086-453.30-52	CATV PROF SVCS	165.75	

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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
0005803	00	HARRISON, JONATHAN						
						VENDOR TOTAL *	165.75	
0005494	00	HBK WATER METER SERVICE, INC						
13-198		000321	01	05/20/2013	510-6052-501.30-98	WATER METER TESTING	589.00	
						VENDOR TOTAL *	589.00	
0011839	00	HEALTHCARE SERVICE CORP						
00444010003		000653	01	05/20/2013	110-1001-411.20-05	DENTAL INS	342.87	
00444010003		000654	01	05/20/2013	110-2006-413.20-05	DENTAL INS	809.11	
00444010003		000655	01	05/20/2013	110-2007-413.20-05	DENTAL INS	232.40	
00444010003		000656	01	05/20/2013	110-2008-413.20-05	DENTAL INS	302.70	
00444010003		000657	01	05/20/2013	110-3015-414.20-05	DENTAL INS	136.29	
00444010003		000658	01	05/20/2013	110-4020-422.20-05	DENTAL INS	4,223.41	
00444010003		000659	01	05/20/2013	110-4025-424.20-05	DENTAL INS	899.48	
00444010003		000660	01	05/20/2013	110-5030-421.20-05	DENTAL INS	6,894.18	
00444010003		000661	01	05/20/2013	110-6040-431.20-05	DENTAL INS	1,910.87	
00444010003		000662	01	05/20/2013	110-7060-451.20-05	DENTAL INS	242.44	
00444010003		000663	01	05/20/2013	210-8070-452.20-05	DENTAL INS	1,788.93	
00444010003		000664	01	05/20/2013	510-6050-501.20-05	DENTAL INS	410.29	
00444010003		000665	01	05/20/2013	510-6055-502.20-05	DENTAL INS	288.35	
00444010003		000666	01	05/20/2013	530-0088-503.20-05	DENTAL INS	169.70	
						VENDOR TOTAL *	18,651.02	
0012748	00	HEDMAN, ERIC						
05/02/2013		000317	01	05/20/2013	110-4020-422.60-11	EXPENSE REIMBURSEMENT	130.90	
						VENDOR TOTAL *	130.90	
0020470	00	HEDMAN, ERIC						
04/24-04/25/13		000361	01	05/20/2013	110-4020-422.60-11	EXPENSE REIMBURSEMENT	608.23	
						VENDOR TOTAL *	608.23	
0011611	00	HEDRICK, ROBERT						
12182		000595	01	05/20/2013	110-0000-331.07-00	VEHICLE STICKER REFUND	18.00	
						VENDOR TOTAL *	18.00	
0000129	00	HERITAGE CRYSTAL CLEAN, LLC						
12476697		001172	01	05/20/2013	110-6047-512.40-98	PARTS WASHER	200.14	
12476696		001132	01	05/20/2013	510-6057-502.40-34	PARTS WASHER	200.14	
						VENDOR TOTAL *	400.28	
0020450	00	HERITAGE FS, INC 58						
78571		000687	01	05/20/2013	110-6047-512.40-19	GASOLINE	20,967.85	
						VENDOR TOTAL *	20,967.85	
0019724	00	HOEKSTRA, MR/MRS MARTIN J						
2012		000624	01	05/08/2013	510-0000-361.07-00	SSA #13 TAX REFUND	CHECK #: 163721	159.38
						VENDOR TOTAL *	.00	159.38
0008820	00	HOME DEPOT 1916-DOWNERS GROVE						

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VEND NO	SEQ#	VENDOR NAME	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0008820	00	HOME DEPOT	1916-DOWNERS GROVE						
012050/2973799	000241		01	05/20/2013	510-6052-501.40-98	TOOLS		50.94	
								VENDOR TOTAL *	50.94
0006864	00	HOME DEPOT	1919-NORTHLAKE						
022702/2010572	000332		01	05/20/2013	110-0085-417.60-12	FLOOR SCRAPER		49.96	
017639/7271030	000331		01	05/20/2013	110-4020-422.50-01	UTILITY KNIFE		9.97	
3222722	000226		01	04/15/2013	110-6046-418.50-01	RETURNED MERCHANDISE		29.97	
018933/7024272	000227		01	04/15/2013	110-6046-418.50-01	BARRICADE MATERIALS		15.74	
025001/9011384	000175		01	05/20/2013	510-6056-502.50-11	LAMPS		90.94	
								VENDOR TOTAL *	136.64
0012341	00	HOME DEPOT	1982-OAKBROOK TERR						
023611/1022144	000327		01	05/20/2013	110-0085-417.60-12	FILTER BAGS		24.64	
011496/3569077	000330		01	05/20/2013	110-5030-421.80-23	COVE BASE NOZZLE/ADHESIVE		13.86	
026161/8120922	000328		01	05/20/2013	110-6041-432.40-52	PAINT		67.90	
024351/0022520	000174		01	05/20/2013	510-6056-502.50-11	CHECK VALVE		17.45	
022081/3057998	000329		01	05/20/2013	530-0088-503.50-14	SPRINKLER SYSTEM REPAIR		125.21	
								VENDOR TOTAL *	249.06
0007888	00	HOMER TREE CARE INC							
6595	000950		01	05/20/2013	110-6043-434.30-88	EAB TREE/STUMP REMOVAL		25,062.50	
								VENDOR TOTAL *	25,062.50
0016781	00	HONDA HOUSE OF ELMHURST							
3013	000232		01	05/20/2013	110-6047-512.50-16	TRK/PARTS PW199		3.75	
								VENDOR TOTAL *	3.75
0017799	00	HORIBA INTL CORP							
90443134	000900		01	05/20/2013	110-5030-421.40-98	EVIDENCE SUPPLIES		611.04	
								VENDOR TOTAL *	611.04
0019388	00	IL DEPT OF AGRICULTURE-ENV PROGS							
2013	000924		01	05/20/2013	110-6040-431.60-37	PESTICIDE LICENSE		20.00	
								VENDOR TOTAL *	20.00
0011955	00	IL DEPT OF TRANSPORTATION-FIN SVCS							
40025	000812		01	05/20/2013	110-6044-435.30-71	MONTHLY SIGNAL MAINT		1,219.80	
								VENDOR TOTAL *	1,219.80
0007198	00	IL DEPT OF TRANSPORTATION-SPRFLD							
105969	001230		01	05/20/2013	110-6041-432.80-15	CONSTRUCTION REIMBURSE		52,793.24	
								VENDOR TOTAL *	52,793.24
0001005	00	IL SEC OF STATE - CONF SERV PROG							
PD-47	000301		01	05/20/2013	110-6047-512.60-55	PLATE RENEWAL		101.00	
								VENDOR TOTAL *	101.00
0010490	00	IL STATE POLICE-DIRECTOR							

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND- ISSUED AMOUNT
0010490	00	IL STATE POLICE-DIRECTOR						
11-026882		000626	01	05/08/2013	110-0000-371.98-00	AMENDED COURT ORDER	CHECK #: 163723	6.00
						VENDOR TOTAL *	.00	6.00
0011631	00	IL STATE TOLL HIGHWAY AUTHORITY						
613499336		000535	01	05/20/2013	110-6046-418.40-98	I-PASS CHARGES	106.50	
						VENDOR TOTAL *	106.50	
0017555	00	ILCMA						
05/07/2013		001163	01	05/20/2013	110-1001-411.60-11	REGISTRATION	250.00	
						VENDOR TOTAL *	250.00	
0014450	00	IMPRESSIONS INTL						
32488		000452	01	05/20/2013	110-2006-413.40-98	SIGNATURE PLATE	480.00	
						VENDOR TOTAL *	480.00	
0020379	00	INDIANA SAFETY & SUPPLY CO						
226563		000464	01	05/20/2013	110-6044-435.40-98	SUPPLIES	120.15	
226949		001146	01	05/20/2013	110-6046-418.40-98	SUPPLIES	347.95	
227009		001147	01	05/20/2013	110-6047-512.40-98	SUPPLIES	387.36	
227009		001148	01	05/20/2013	510-6052-501.40-98	SUPPLIES	55.35	
						VENDOR TOTAL *	910.81	
0015044	00	INDUSTRIAL STEEL SERVICE CENTER INC						
38019		000260	01	05/20/2013	110-6047-512.50-16	TRK/PARTS PW129	110.00	
						VENDOR TOTAL *	110.00	
0013660	00	INFOTRACK INFORMATION SERVICES, INC						
54475		000633	01	05/20/2013	110-1001-411.30-52	BACKGROUND CHECK	76.00	
54461		000979	01	05/20/2013	110-2007-413.60-42	BACKGROUND CHECKS	315.00	
54461		000980	01	05/20/2013	110-6046-418.30-14	BACKGROUND CHECKS	153.00	
						VENDOR TOTAL *	544.00	
0005563	00	INLAND POWER GROUP						
1425887-00		000261	01	05/20/2013	110-6047-512.50-16	TRK/PARTS PW38	37.00	
						VENDOR TOTAL *	37.00	
0001896	00	INSITUFORM TECHNOLOGIES USA INC						
168357		000700	01	05/20/2013	510-6056-502.80-13	SEWER CIPP LINING PROJECT	170,357.10	
						VENDOR TOTAL *	170,357.10	
0010731	00	INTERSTATE BATTERY SYSTEM OF						
130060731		000245	01	05/20/2013	110-6047-512.50-16	TRK/PARTS PW118	107.95	
						VENDOR TOTAL *	107.95	
0000344	00	JC LICHT - NETWORK PLACE						
1203-10924749		000530	01	05/20/2013	110-5030-421.50-01	PAINT	35.88	
1203-10849296		000482	01	05/20/2013	110-6046-418.50-01	PAINT	25.16	
1203-10864049		000532	01	05/20/2013	110-6046-418.50-01	PAINT	3.19	

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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
0000344	00	JC LICHT - NETWORK PLACE							
1203-10853809		000533	01	05/20/2013	110-6046-418.50-01	PAINT		8.12	
1203-10872597		000531	01	05/20/2013	110-7060-451.50-01	PAINT		51.84	
						VENDOR TOTAL *		124.19	
0000976	00	JIM'S TOWING,CK GRP-1							
101036		000889	01	05/20/2013	110-5030-421.60-27	TOWING SVC/CASE#13-012327		350.00	
						VENDOR TOTAL *		350.00	
0000976	00	JIM'S TOWING,CK GRP-2							
100738		000890	01	05/20/2013	110-5030-421.60-27	TOWING SVC/CASE#13-013085		350.00	
						VENDOR TOTAL *		350.00	
0000976	00	JIM'S TOWING,CK GRP-3							
101062		000891	01	05/20/2013	110-5030-421.60-27	TOWING SVC/CASE#13-012610		350.00	
						VENDOR TOTAL *		350.00	
0015360	00	JMI INSTRUMENT CO							
CPL7462		000164	01	05/20/2013	510-6052-501.50-18	DIGITAL INDICATING CONTRO		844.95	
						VENDOR TOTAL *		844.95	
0020973	00	JORGENSEN, TIMOTHY							
04/24/2013		000643	01	05/20/2013	110-5030-421.60-05	EXPENSE REIMBURSEMENT		38.36	
						VENDOR TOTAL *		38.36	
0000314	00	KALE UNIFORMS							
839404		000375	01	05/20/2013	110-5030-421.40-11	UNIFORM SUPPLIES		162.50	
839405		000376	01	05/20/2013	110-5030-421.40-11	UNIFORM SUPPLIES		77.70	
838961		000377	01	05/20/2013	110-5030-421.40-11	UNIFORM SUPPLIES		110.00	
839403		000378	01	05/20/2013	110-5030-421.40-11	UNIFORM SUPPLIES		43.00	
839406		000379	01	05/20/2013	110-5030-421.40-11	UNIFORM SUPPLIES		111.65	
834899		000380	01	05/20/2013	110-5030-421.40-11	UNIFORM SUPPLIES		72.50	
81599		000381	01	05/20/2013	110-5030-421.40-11	RETURNED MERCHANDISE		72.50-	
840037		000901	01	05/20/2013	110-5030-421.40-11	UNIFORM SUPPLIES		112.00	
841015		000902	01	05/20/2013	110-5030-421.40-11	UNIFORM SUPPLIES		76.00	
841016		000903	01	05/20/2013	110-5030-421.40-11	UNIFORM SUPPLIES		19.00	
841019		000904	01	05/20/2013	110-5030-421.40-11	UNIFORM SUPPLIES		203.48	
841017		000905	01	05/20/2013	110-5030-421.40-11	UNIFORM SUPPLIES		56.50	
841030		000906	01	05/20/2013	110-5030-421.40-11	UNIFORM SUPPLIES		35.00	
840318		000907	01	05/20/2013	110-5030-421.40-11	UNIFORM SUPPLIES		70.00	
835842		000908	01	05/20/2013	110-5030-421.60-27	UNIFORM SUPPLIES		69.70	
81683		000909	01	05/20/2013	110-5030-421.60-27	RETURNED MERCHANDISE		29.75-	
						VENDOR TOTAL *		1,116.78	
0009990	00	KANE COUNTY CLERK							
A SPANROFF		000231	01	05/20/2013	110-5030-421.60-37	NOTARY CERTIFICATE		10.00	
						VENDOR TOTAL *		10.00	
0000318	00	KARA CO INC							

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
0000318	00	KARA CO INC						
290952		000362	01	05/20/2013	110-6040-431.40-98	LOCATOR EQUIP	461.97	
290952		000363	01	05/20/2013	510-6050-501.40-98	LOCATOR EQUIP	461.96	
						VENDOR TOTAL *	923.93	
0011896	00	KIMBALL MIDWEST						
2929053		000259	01	05/20/2013	110-6047-512.50-16	STOCK	94.95	
						VENDOR TOTAL *	94.95	
0015276	00	KING, DAVID & ASSOCS, INC						
4291		000820	01	05/20/2013	110-6046-418.60-69	PROPERTY MANAGEMENT SVCS	1,000.00	
4290		000819	01	05/20/2013	310-0089-461.30-52	PROFESSIONAL SVCS	1,000.00	
						VENDOR TOTAL *	2,000.00	
0015660	00	KINGS POINT TRUCK LANE, INC						
30688		001169	01	05/20/2013	110-6047-512.50-02	SAFETY TEST/PW90,PW39	50.00	
30282		001170	01	05/20/2013	110-6047-512.50-02	SAFETY TEST/PW70,PW12,PW	125.00	
						VENDOR TOTAL *	175.00	
0011320	00	KMIEC, EDWARD						
05/27/2013		000195	01	05/20/2013	110-0094-454.60-32	MEMORIAL DAY PARADE	100.00	
						VENDOR TOTAL *	100.00	
0021013	00	KNIPPENERG, BILL						
05192013		000949	01	05/09/2013	110-7060-451.60-65	MUSEUM TRIBUTE CAR	CHECK #: 163727	200.00
						VENDOR TOTAL *	.00	200.00
0004998	00	KOENIG AND STREY						
000069293		UT	01	05/07/2013	510-0000-113.02-00	UB CR REFUND	29.52	
						VENDOR TOTAL *	29.52	
0018341	00	KOZ TRUCKING, INC						
7272		000188	01	05/20/2013	510-6052-501.30-81	HAULING SVCS	510.00	
7288		000480	01	05/20/2013	510-6052-501.40-57	STONE	244.20	
7277		000704	01	05/20/2013	510-6052-501.30-81	HAULING SVCS	1,020.00	
						VENDOR TOTAL *	1,774.20	
0014457	00	KRANZ, INC						
6081321-00		000483	01	05/20/2013	110-5030-421.50-01	SUPPLIES	18.05	
						VENDOR TOTAL *	18.05	
0020696	00	KREBS, MICHAEL						
MK20130418		009170	01	04/04/2013	110-7060-451.60-65	PROGRAM EXPENSE	CHECK #: 162772	375.00-
						VENDOR TOTAL *	.00	375.00-
0006150	00	LAFIN, KENNETH						
04/22-04/25/13		000639	01	05/20/2013	110-5030-421.60-05	EXPENSE REIMBURSEMENT	57.01	
04/22-04/25/13		000640	01	05/20/2013	110-5030-421.60-11	EXPENSE REIMBURSEMENT	6.47	
						VENDOR TOTAL *	63.48	
0013313	00	LEACH ENTERPRISES, INC						

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED
NO	NO	NO						AMOUNT
0013313	00	LEACH ENTERPRISES, INC						
949803	000151		01	05/20/2013	110-6047-512.50-16	FITLERS	144.66	
950045	000152		01	05/20/2013	110-6047-512.50-16	FITLERS	18.09	
950044	000153		01	05/20/2013	110-6047-512.50-16	FITLERS	18.09	
949973	000257		01	05/20/2013	110-6047-512.50-16	PARTS/SUPPLIES	49.01	
950245	000463		01	05/20/2013	110-6047-512.50-16	FILTERS	19.16	
950263	000564		01	05/20/2013	110-6047-512.50-16	STOCK	55.86	
950644	001142		01	05/20/2013	110-6047-512.50-16	FILTERS	22.76	
950559	001143		01	05/20/2013	110-6047-512.50-16	FILTERS	39.81	
950340	001144		01	05/20/2013	110-6047-512.50-16	TRK/PARTS TRK#2	27.54	
						VENDOR TOTAL *	394.98	
0021151	00	LENNON, JAMES A						
8854	000599		01	05/20/2013	110-0000-331.07-00	VEHICLE STICKER REFUND	36.00	
						VENDOR TOTAL *	36.00	
0005326	00	LESMAN INSTRUMENT CO						
1/651890	000922		01	05/20/2013	510-6056-502.50-10	TRANSDUCER	904.94	
						VENDOR TOTAL *	904.94	
0007702	00	LHA/WORLD INC						
2300	000937		01	05/20/2013	110-0094-454.60-45	AD	480.00	
						VENDOR TOTAL *	480.00	
0017643	00	LIGHT BULB DEPOT						
31299699	000258		01	05/20/2013	110-6044-435.40-26	LAMPS	364.83	
						VENDOR TOTAL *	364.83	
0000509	00	LILJEBERG, GLEN R						
04/15-04/30/13	000649		01	05/20/2013	110-0086-453.30-52	CATV PROF SVCS	1,002.75	
						VENDOR TOTAL *	1,002.75	
0021170	00	LUCZUNSKI, GERALDINE						
278B	001164		01	05/20/2013	110-0000-331.07-00	VEHICLE STICKER REFUND	45.00	
						VENDOR TOTAL *	45.00	
0021167	00	LUDWIG, KIM						
05/09/2013	000887		01	05/20/2013	110-0000-331.07-00	VEHICLE STICKER LATE FEE	18.00	
						VENDOR TOTAL *	18.00	
0018018	00	MARQUARDT & BELMONTE, PC						
5762	000683		01	05/20/2013	110-0081-415.30-63	TRAFFIC PROSECUTIONS	4,047.88	
5763	000684		01	05/20/2013	110-0081-415.30-19	DUI PROSECUTIONS	6,113.46	
						VENDOR TOTAL *	10,161.34	
0015536	00	MARTENSON TURF PRODUCTS, INC						
42955	001189		01	05/20/2013	110-6043-434.40-50	SEEDS	1,810.00	
42955	001190		01	05/20/2013	110-6043-434.40-27	HYDROMULCH	532.20	
						VENDOR TOTAL *	2,342.20	
0011346	00	MCLEAN, MICHAEL						

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0011346	00	MCLEAN, MICHAEL						
05/07/2013		000910	01	05/20/2013	110-5030-421.40-98	EXPENSE REIMBURSEMENT	27.93	
							VENDOR TOTAL *	27.93
0002941	00	MCMaster-CARR SUPPLY CO-A/P ADDRESS						
49877664		000337	01	05/20/2013	110-5030-421.80-23	WALL CORNOR GUARDS	21.49	
49253680		000334	01	05/20/2013	110-6046-418.50-01	OIL/WATER SEPERATOR	19.84	
49365773		000336	01	05/20/2013	110-6046-418.40-98	HOLE SAW REPLACEMENT	14.14	
50623421		000338	01	05/20/2013	110-6047-512.50-16	TRK/PARTS PD-42	20.11	
50620782		000932	01	05/20/2013	110-7060-451.60-44	EXHIBIT EXPENSES	1.45	
50620781		000933	01	05/20/2013	110-7060-451.60-44	EXHIBIT EXPENSES	118.33	
51065094		001130	01	05/20/2013	510-6056-502.50-11	PUMP REPAIR	261.59	
49877360		000184	01	05/20/2013	510-6057-502.40-98	DREMEL ATTACHMENTS	112.70	
49877665		000185	01	05/20/2013	510-6057-502.40-98	SHOP SUPPLIES	212.67	
51163716		001131	01	05/20/2013	510-6057-502.50-08	PRIMARY #4 REPAIR	54.65	
49253679		000333	01	05/20/2013	530-0088-503.50-14	DOOR REPAIR	21.52	
49160740		000335	01	05/20/2013	530-0088-503.50-14	DOOR REPAIR	60.55	
							VENDOR TOTAL *	919.04
0020763	00	MCNEELEY, TOM						
04/24/2013		000367	01	05/20/2013	110-5030-421.60-05	EXPENSE REIMBURSEMENT	40.68	
04/24/2013		000368	01	05/20/2013	110-5030-421.60-11	EXPENSE REIMBURSEMENT	10.00	
05/06/2013		001108	01	05/20/2013	110-5030-421.60-05	EXPENSE REIMBURSEMENT	22.04	
05/06/2013		001109	01	05/20/2013	110-5030-421.60-11	EXPENSE REIMBURSEMENT	10.00	
							VENDOR TOTAL *	82.72
0013303	00	MECHANICAL INC						
CHI155349		000698	01	05/20/2013	110-6046-418.50-01	BOILER REPAIR	3,750.00	
CHI155323		000481	01	05/20/2013	110-7060-451.50-01	BOILER REPAIR	764.18	
							VENDOR TOTAL *	4,514.18
0000366	00	MEL'S ACE HARDWARE						
422110/4		000323	01	05/20/2013	110-6041-432.40-98	BRUSH	14.38	
K22153/4		001093	01	05/20/2013	110-6041-432.40-53	FUNNEL	6.28	
421870/4		000324	01	05/20/2013	110-6046-418.50-01	PVC COUPLING	.62	
421956/4		000325	01	05/20/2013	110-7060-451.50-01	FLOOR REGISTER	8.09	
421943/4		000160	01	05/20/2013	510-6051-501.40-10	TIEDOWN RATCHET	21.59	
422120/4		000322	01	05/20/2013	510-6052-501.40-98	TORCH TRIGGER	16.19	
422083/4		000994	01	05/20/2013	510-6056-502.50-11	PUMP REPAIR	106.31	
421953/4		000161	01	05/20/2013	510-6057-502.50-08	SLIP TUBE REPAIR	67.87	
422017/4		000162	01	05/20/2013	510-6057-502.50-01	SUMP PUMP REPLACEMENT	148.92	
422093/4		000163	01	05/20/2013	510-6057-502.50-08	DAF REPAIRS	30.12	
422127/4		000590	01	05/20/2013	510-6057-502.50-01	CLEANING SUPPLIES	9.88	
422205/4		001094	01	05/20/2013	510-6057-502.50-01	PAINT	38.23	
422161/4		001095	01	05/20/2013	510-6057-502.50-08	SLIPTUBE STOCK	12.22	
422194/4		001096	01	05/20/2013	510-6057-502.50-08	SLIPTUBE	7.62	
422187/4		001097	01	05/20/2013	510-6057-502.40-98	SHOP SUPPLIES	19.78	
421951/4		000326	01	05/20/2013	530-0088-503.50-14	FASTENERS	.78	
							VENDOR TOTAL *	508.88
0014625	00	MEL'S CAR CARE CENTER						

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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
0014625	00	MEL'S CAR CARE CENTER						
60927		000146	01	05/20/2013	110-6047-512.50-16	TRK/PARTS TRK#2	75.00	
						VENDOR TOTAL *	75.00	
0002641	00	METROPOLITAN FAMILY SVCS						
APRIL 2013		000685	01	05/20/2013	110-0083-443.60-48	SENIOR SVCS	5,539.75	
						VENDOR TOTAL *	5,539.75	
0009371	00	MICRO CENTER A/R						
3093564		001086	01	05/20/2013	110-2008-413.40-72	PRINTER/HARD DRIVE	484.85	
3091037		001087	01	05/20/2013	110-2008-413.40-72	COMPUTER HARDWARE	894.97	
						VENDOR TOTAL *	1,379.82	
0000512	00	MID-TOWN PETROLEUM (2070)						
0746949-IN		000817	01	05/20/2013	510-6057-502.40-34	OIL	1,346.20	
746949B-IN		000992	01	05/20/2013	510-6057-502.40-34	OIL	179.20	
						VENDOR TOTAL *	1,525.40	
0014123	00	MIDWEST OFFICE INTERIORS, INC						
250585		001188	01	05/20/2013	510-6056-502.50-08	CONTROL ROOM FURNITURE	1,793.40	
						VENDOR TOTAL *	1,793.40	
0020697	00	MILLER, DEBRA						
DM20130418		009185	01	04/04/2013	110-7060-451.60-65	PROGRAM EXPENSE	CHECK #: 162795	275.00-
						VENDOR TOTAL *	.00	275.00-
0016423	00	MLRP 388 CAROL LLC						
06/01/2013		000635	01	05/20/2013	110-7060-451.60-47	MONTHLY RENT/JUNE 2013	3,508.24	
						VENDOR TOTAL *	3,508.24	
0000378	00	MOTOROLA - COLLECTION CTR DR						
91265746		000562	01	05/20/2013	110-5030-421.40-41	RESTOCKING SUPPLIES	40.02	
91265746		000563	01	05/20/2013	110-5030-421.40-98	RESTOCKING SUPPLIES	37.28	
						VENDOR TOTAL *	77.30	
0021160	00	MULVEY, DONALD						
554		000775	01	05/20/2013	110-0000-331.07-00	VEHICLE STICKER REFUND	18.00	
						VENDOR TOTAL *	18.00	
0007206	00	MUNICIPAL CLERKS OF DUPAGE COUNTY						
2013/2014		001078	01	05/20/2013	110-1001-411.60-37	MEMBERSHIP	50.00	
						VENDOR TOTAL *	50.00	
0009144	00	MUNICIPAL FLEET MANAGERS ASSN						
05/06/2013		001141	01	05/20/2013	110-6040-431.60-11	REGISTRATION	225.00	
						VENDOR TOTAL *	225.00	
0000383	00	NAFISCO, INC						
112373		001089	01	05/20/2013	110-0085-417.60-12	BARRICADE RENTAL	18.48	

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000383	00	NAFISCO, INC						
112374		001091	01	05/20/2013	110-0085-417.60-12	BARRICADE RENTAL	330.00	
112373		001088	01	05/20/2013	110-6041-432.30-06	BARRICADE RENTAL	258.72	
112374		001090	01	05/20/2013	110-6041-432.30-06	BARRICADE RENTAL	378.00	
						VENDOR TOTAL *	985.20	
0021118	00	NATIONAL LIFT TRUCK INC						
IV130410591		000561	01	05/20/2013	110-6047-512.50-16	TRK/PARTS PW129	67.11	
						VENDOR TOTAL *	67.11	
0011644	00	NEPTUNE TECHNOLOGY GROUP INC						
N341214		000699	01	05/20/2013	510-6052-501.50-08	SERVICE CONTRACT	4,493.97	
						VENDOR TOTAL *	4,493.97	
0012229	00	NEWARK/ELEMENT14						
23600799		000182	01	05/20/2013	510-6057-502.40-98	TOOLS	185.10	
23601242		000183	01	05/20/2013	510-6057-502.40-98	TOOLS	141.58	
						VENDOR TOTAL *	326.68	
0005845	00	NICOR GAS						
54-23-78-0000		5000750	01	05/20/2013	110-4020-422.30-29	MONTHLY GAS	514.32	
02-25-68-0000		0000748	01	05/20/2013	110-6046-418.30-29	MONTHLY GAS	248.95	
75-23-24-0000		4000749	01	05/20/2013	510-6056-502.30-29	MONTHLY GAS	88.00	
						VENDOR TOTAL *	851.27	
0017093	00	NIEDERMAN, DENISE ERLICH						
89		001099	01	05/20/2013	530-0000-341.50-03	PARKING PERMIT REFUND	60.45	
						VENDOR TOTAL *	60.45	
0007916	00	NIPSTA						
10721		000312	01	05/20/2013	110-4020-422.60-11	TRAINING CLASS	80.00	
						VENDOR TOTAL *	80.00	
0000401	00	NORTH EAST MULTI-REGIONAL TRAINING						
168568		001102	01	05/20/2013	110-5030-421.60-11	TRAINING CLASS	200.00	
168858		001103	01	05/20/2013	110-5030-421.60-11	TRAINING CLASS	125.00	
168918		001104	01	05/20/2013	110-5030-421.60-11	TRAINING CLASS	400.00	
						VENDOR TOTAL *	725.00	
0017170	00	NORTHERN IL CH OF MVPA						
05/27/2013		000198	01	05/20/2013	110-0094-454.60-32	MEMORIAL DAY PARADE	250.00	
						VENDOR TOTAL *	250.00	
0004439	00	NORTHERN IL POLICE ALARM SYSTEM						
8762		001111	01	05/20/2013	110-5030-421.60-37	MEMBERSHIP	400.00	
8764		001112	01	05/20/2013	110-5030-421.30-98	YEARLY ASSESSMENT	935.00	
8763		001113	01	05/20/2013	110-5030-421.30-98	YEARLY ASSESSMENT	3,300.00	
						VENDOR TOTAL *	4,635.00	
0019769	00	NORTHWEST QUARTERLY MAGAZINE						

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VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0019769 28708	00	NORTHWEST QUARTERLY MAGAZINE 000815		01 05/20/2013	110-0094-454.60-45	AD	1,306.00	
VENDOR TOTAL *							1,306.00	
0016932 29514	00	O'HARE AUTO BODY LTD 001139		01 05/20/2013	110-6047-512.50-02	ACCIDENT REPAIR/PW119	935.62	
VENDOR TOTAL *							935.62	
0002471 1310509-IN 1313332-IN 1314012-IN 1310042-IN 1314014-IN 1312898-IN 1314462-IN	00	O'HERRON CO INC, RAY - DANVILLE 000374 000549 000916 000917 000918 000919 001110		01 05/20/2013 01 05/20/2013 01 05/20/2013 01 05/20/2013 01 05/20/2013 01 05/20/2013 01 05/20/2013	110-5030-421.60-27 110-5030-421.60-27 110-5030-421.40-11 110-5030-421.60-27 110-5030-421.60-27 110-5030-421.60-27 110-5030-421.40-98	UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES	123.00 260.00 44.95 123.00 137.00 137.00 103.90	
VENDOR TOTAL *							928.85	
0018206 04/15-04/30/13	00	O'ROURKE, KEVIN 000295		01 05/20/2013	110-0086-453.30-52	CATV PROF SVCS	58.50	
VENDOR TOTAL *							58.50	
0000415 INV2538366	00	ORR SAFETY CORP 000186		01 05/20/2013	510-6056-502.50-08	GAS METER REPAIR	85.00	
VENDOR TOTAL *							85.00	
0006090 04/18-04/19/13 04/18-04/19/13	00	PACEWIC, JOHN 000365 000366		01 05/20/2013 01 05/20/2013	110-5030-421.60-05 110-5030-421.60-11	EXPENSE REIMBURSEMENT EXPENSE REIMBURSEMENT	40.05 10.00	
VENDOR TOTAL *							50.05	
0021156 5956	00	PARVIN, EUGENE 000594		01 05/20/2013	110-0000-331.07-00	VEHICLE STICKER REFUND	18.00	
VENDOR TOTAL *							18.00	
0017169 05/27/2013	00	PATTON ACADEMY (FARRAGUT H.S.) ROTC 000194		01 05/20/2013	110-0094-454.60-32	MEMORIAL DAY PARADE	1,000.00	
VENDOR TOTAL *							1,000.00	
0020764 65660 65659	00	PENN CREDIT 000989 000988		01 05/20/2013 01 05/20/2013	510-6050-501.30-09 530-0088-503.30-09	UTILITY COLLECTION FEES PARKING COLLECTION FEES	15.29 109.26	
VENDOR TOTAL *							124.55	
0021155 385,120	00	PETTITT, KARL 000601		01 05/20/2013	530-0000-341.50-03	PARKING PERMIT REFUND	47.01	
VENDOR TOTAL *							47.01	
0018518	00	PIECHACZEK, MARK/MAUREEN						

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0018518	00	PIECHACZEK, MARK/MAUREEN						
25355,25354		000773	01	05/20/2013	110-0000-331.07-00	VEHICLE STICKER REFUND	90.00	
							VENDOR TOTAL *	90.00
0016966	00	PITNEY BOWES						
28324320200		000602	01	05/01/2013	110-1001-411.30-49	POSTAGE FEES	CHECK #: 163716	614.89
28324320200		000603	01	05/01/2013	110-1001-411.30-49	POSTAGE METER REFILL	CHECK #: 163716	2,000.00
28324320200		000604	01	05/01/2013	110-2006-413.30-49	POSTAGE METER REFILL	CHECK #: 163716	700.00
28324320200		000605	01	05/01/2013	110-2007-413.30-49	POSTAGE METER REFILL	CHECK #: 163716	500.00
28324320200		000606	01	05/01/2013	110-3015-414.30-49	POSTAGE METER REFILL	CHECK #: 163716	500.00
28324320200		000607	01	05/01/2013	110-4020-422.30-49	POSTAGE METER REFILL	CHECK #: 163716	500.00
28324320200		000608	01	05/01/2013	110-4025-424.30-49	POSTAGE METER REFILL	CHECK #: 163716	500.00
28324320200		000609	01	05/01/2013	110-5030-421.30-49	POSTAGE METER REFILL	CHECK #: 163716	1,500.00
28324320200		000610	01	05/01/2013	110-6040-431.30-49	POSTAGE METER REFILL	CHECK #: 163716	1,500.00
28324320200		000611	01	05/01/2013	110-7060-451.30-49	POSTAGE METER REFILL	CHECK #: 163716	500.00
28324320200		000612	01	05/01/2013	530-0088-503.30-49	POSTAGE METER REFILL	CHECK #: 163716	1,800.00
							VENDOR TOTAL *	.00
0014770	00	POLLARDWATER.COM-EAST						
1350722-IN		000187	01	05/20/2013	510-6056-502.40-98	SEWER PLUG	914.75	
							VENDOR TOTAL *	914.75
0021119	00	PONTIFEX CONSULTING GROUP LLC						
04/26/2013		000678	01	05/20/2013	110-2007-413.30-52	CONSULTING SVCS	6,500.00	
							VENDOR TOTAL *	6,500.00
0000437	00	PORTER PIPE & SUPPLY CO						
11078144-00		000537	01	05/20/2013	110-6046-418.50-01	PROBE/OIL/WATER SEPERATOR	94.39	
							VENDOR TOTAL *	94.39
0013302	00	PRECISION CONTROL SYSTEMS OF						
21452		000534	01	05/20/2013	110-5030-421.30-98	MONTHLY MAINT FEE	296.00	
							VENDOR TOTAL *	296.00
0000444	00	PROSAFETY INC						
2/751330		000278	01	05/20/2013	110-6041-432.40-98	SUPPLIES	26.78	
2/751330		000279	01	05/20/2013	110-6043-434.40-98	SUPPLIES	26.77	
2/751330		000280	01	05/20/2013	110-6044-435.40-98	SUPPLIES	26.77	
2/751330		000281	01	05/20/2013	110-6046-418.40-98	SUPPLIES	26.77	
2/751330		000282	01	05/20/2013	110-6047-512.40-98	SUPPLIES	26.77	
2/751330		000283	01	05/20/2013	510-6052-501.40-98	SUPPLIES	26.77	
2/751330		000284	01	05/20/2013	510-6057-502.40-98	SUPPLIES	26.77	
							VENDOR TOTAL *	187.40
0021154	00	RANDAG, NANCY						
20959		000454	01	05/20/2013	110-0000-331.07-00	VEHICLE STICKER REFUND	36.00	
							VENDOR TOTAL *	36.00
0010536	00	REBOLETTI, JOHN MICHAEL						

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
0010536 2012 2012 2012	00	REBOLETTI, JOHN MICHAEL 001166 001167 001168		01 05/20/2013 01 05/20/2013 01 05/20/2013	110-0000-311.01-90 110-0000-311.01-90 210-0000-311.01-90	PROPERTY TAX REBATE PROPERTY TAX REBATE PROPERTY TAX REBATE	5.52 17.84 20.52	
VENDOR TOTAL *							43.88	
0010079 05/04-05/05/13	00	RGL MARKETING FOR THE ARTS 000936		01 05/20/2013	110-0094-454.60-98	SPONSOR FEE	300.00	
VENDOR TOTAL *							300.00	
0019725 2012	00	RIHA, MR/MRS CHARLES J 000627		01 05/08/2013	510-0000-361.07-00	SSA#13 REFUND	CHECK #: 163725	105.92
VENDOR TOTAL *							.00	105.92
0002601 01	00	RJN GROUP 000813		01 05/20/2013	510-6056-502.80-13	PROF ENG SVCS	93,610.15	
VENDOR TOTAL *							93,610.15	
0005687 27562 27567	00	ROESCH FORD 000144 000145		01 05/20/2013 01 05/20/2013	110-6047-512.50-16 110-6047-512.50-16	AUTO/PARTS E-20 TRK/PARTS PD-34	103.70 42.00	
VENDOR TOTAL *							145.70	
0004969 8026	00	ROTARY CLUB OF ELMHURST 000934		01 05/20/2013	110-7060-451.60-37	MEMBERSHIP	360.00	
VENDOR TOTAL *							360.00	
0019694 05/27/2013	00	ROYAL AIRS DRUM & BUGLE CORPS 000190		01 05/20/2013	110-0094-454.60-32	MEMORIAL DAY PARADE	800.00	
VENDOR TOTAL *							800.00	
0021136 269738212 708528663 147227701	00	RR DONNELLEY 000572 000573 000574		01 05/20/2013 01 05/20/2013 01 05/20/2013	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	INSERTS/ACCIDENT KITS INSERTS/ACCIDENT KITS INSERTS/ACCIDENT KITS	94.75 51.98 23.85	
VENDOR TOTAL *							170.58	
0000473 298671 298818	00	SAKASH, JOHN CO INC 000575 000576		01 05/20/2013 01 05/20/2013	110-6047-512.50-16 110-6047-512.50-16	TRK/PARTS PW129/STOCK TRK/PARTS PW129	96.69 38.00	
VENDOR TOTAL *							134.69	
0001673 04/25/2013 04/25/2013	00	SCHWEIK, GUY 000369 000370		01 05/20/2013 01 05/20/2013	110-5030-421.60-05 110-5030-421.60-11	EXPENSE REIMBURSEMENT EXPENSE REIMBURSEMENT	16.95 9.39	
VENDOR TOTAL *							26.34	
0016683 04/21-04/27/13	00	SCISLOWICZ, MARCIN 000641		01 05/20/2013	110-5030-421.60-05	EXPENSE REIMBURSEMENT	155.06	

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND- ISSUED AMOUNT
0016683	00	SCISLOWICZ, MARCIN						
04/21-04/27/13	000642		01	05/20/2013	110-5030-421.60-11	EXPENSE REIMBURSEMENT	179.34	
							VENDOR TOTAL *	334.40
0005195	00	SELECT METALS						
40091	001135		01	05/20/2013	510-6057-502.50-08	SLIPTUBE	230.00	
40090	001136		01	05/20/2013	510-6057-502.50-08	SLIPTUBE REPAIR	115.00	
							VENDOR TOTAL *	345.00
0007028	00	SELECT STAFFING						
61169	000981		01	05/20/2013	510-6050-501.30-92	TEMP STAFFING	261.94	
61265	000984		01	05/20/2013	510-6050-501.30-92	TEMP STAFFING	235.74	
61169	000982		01	05/20/2013	510-6055-502.30-92	TEMP STAFFING	261.94	
61265	000985		01	05/20/2013	510-6055-502.30-92	TEMP STAFFING	235.75	
61169	000983		01	05/20/2013	530-0088-503.30-92	TEMP STAFFING	224.52	
61265	000986		01	05/20/2013	530-0088-503.30-92	TEMP STAFFING	202.07	
							VENDOR TOTAL *	1,421.96
0000491	00	SHEMIN NURSERIES						
808020	000305		01	05/20/2013	110-6043-434.40-39	TREE PLANTING	156.00	
808020	000306		01	05/20/2013	110-6043-434.40-53	RAKES REPLACEMENT	107.50	
							VENDOR TOTAL *	263.50
0012572	00	SHERWIN-WILLIAMS CO - VILLA PARK						
9544-1	001133		01	05/20/2013	510-6057-502.50-01	PAINT	113.13	
							VENDOR TOTAL *	113.13
0018176	00	SPIROFF & GOSSELAR, LTD						
58010M	000755		01	05/20/2013	110-0081-415.30-36	PROFESSIONAL SVCS	153.00	
							VENDOR TOTAL *	153.00
0017300	00	SPORTS AUTHORITY-ENGLEWOOD						
JAN-13	000821		01	05/20/2013	110-4020-422.60-86	FOOTWEAR	1,322.89	
FEB-13	000822		01	05/20/2013	110-4020-422.60-86	FOOTWEAR	1,097.86	
MAR-13	000823		01	05/20/2013	110-4020-422.60-86	FOOTWEAR	924.18	
							VENDOR TOTAL *	3,344.93
0020442	00	ST CHARLES POLICE DEPT						
5/1/13-4/30/14	001100		01	05/20/2013	110-5030-421.60-11	RIFLE TRAINING FIELD FEE	1,000.00	
							VENDOR TOTAL *	1,000.00
0000740	00	STANDARD EQPT CO						
C82881	000568		01	05/20/2013	110-6047-512.50-16	TRK/PARTS PW91	397.90	
C82880	000569		01	05/20/2013	110-6047-512.50-16	TRK/PARTS PW110/STOCK	397.90	
C82945	000570		01	05/20/2013	110-6047-512.50-16	TRK/PARTS PW91	348.09	
C83020	000571		01	05/20/2013	110-6047-512.50-16	TRK/PARTS PW110	58.51	
							VENDOR TOTAL *	1,202.40
0009851	00	STENSON, RICHARD						

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
0009851 823643	00	STENSON, RICHARD 000948	01	05/09/2013	110-6046-418.50-01	EXPENSE REIMBURSEMENT	CHECK #: 163726	130.41
VENDOR TOTAL *							.00	130.41
0017966 61233	00	STORINO, RAMELLO & DURKIN 000789	01	05/20/2013	110-0081-415.30-32	PROF SVCS/ELMH 00001	742.00	
61233		000790	01	05/20/2013	110-0081-415.30-36	PROF SVCS/ELMH 00001	19,622.23	
61233		000794	01	05/20/2013	110-0081-415.30-36	PROF SVCS/ELMH 00034	35.00	
61233		000795	01	05/20/2013	110-0081-415.30-36	PROF SVCS/ELMH 00050	87.50	
61233		000796	01	05/20/2013	110-0081-415.30-36	PROF SVCS/ELMH 00052	1,271.30	
61233		000797	01	05/20/2013	110-0081-415.30-36	PROF SVCS/ELMH 00056	4,919.60	
61233		000799	01	05/20/2013	110-0081-415.30-36	PROF SVCS/ELMH 00104	875.00	
61233		000801	01	05/20/2013	110-0081-415.30-36	PROF SVCS/ELMH 00110	70.00	
61233		000802	01	05/20/2013	110-0081-415.30-36	PROF SVCS/ELMH 00111	3,040.72	
61233		000803	01	05/20/2013	110-0081-415.30-36	PROF SVCS/ELMH 00116	157.50	
61233		000792	01	05/20/2013	310-0089-461.30-52	PROF SVCS/ELMH 00007	393.75	
61233		000793	01	05/20/2013	325-0092-465.30-52	PROF SVCS/ELMH 00032	350.00	
61233		000791	01	05/20/2013	330-0095-465.30-52	PROF SVCS/ELMH 00006	4,550.00	
61233		000798	01	05/20/2013	330-0095-465.30-52	PROF SVCS/ELMH 00086	735.00	
61233		000800	01	05/20/2013	330-0095-465.30-52	PROF SVCS/ELMH 00106	350.00	
VENDOR TOTAL *							37,199.60	
0008228 27247	00	SUBURBAN LABORATORIES INC 000995	01	05/20/2013	510-6051-501.30-33	LAB TESTING	243.00	
27019		000177	01	05/20/2013	510-6057-502.30-33	LAB TESTING	529.00	
26662		000178	01	05/20/2013	510-6057-502.30-33	LAB TESTING	606.00	
27156		000818	01	05/20/2013	510-6057-502.30-33	LAB TESTING	1,005.00	
VENDOR TOTAL *							2,383.00	
0002765 53793	00	SUBURBAN WELDING & STEEL, LLC 001145	01	05/20/2013	110-6041-432.40-98	BENCH REPAIR	206.25	
VENDOR TOTAL *							206.25	
0019274 JAN-DEC 2012	00	SUTO, JOSEPH 000396	01	05/20/2013	110-0000-313.03-03	UTILITY TAX REBATE	11.26	
JAN-DEC 2012		000397	01	05/20/2013	110-0000-313.01-01	UTILITY TAX REBATE	26.16	
JAN-DEC 2012		000398	01	05/20/2013	110-0000-313.02-02	UTILITY TAX REBATE	7.49	
JAN-DEC 2012		000399	01	05/20/2013	110-0000-260.02-00	UTILITY TAX REBATE	45.00	
VENDOR TOTAL *							89.91	
0021168 04/02-04/03/13	00	TAMELING, MINDY 001107	01	05/20/2013	110-5030-421.60-05	EXPENSE REIMBURSEMENT	40.05	
VENDOR TOTAL *							40.05	
0000520 1305426	00	TELE PRINT 000935	01	05/20/2013	110-7060-451.30-52	PRINTING BROCHURES/POSTER	547.50	
VENDOR TOTAL *							547.50	
0000523	00	TERMINAL SUPPLY CO						

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
0000523	00	TERMINAL SUPPLY CO							
25295-00	000173		01	05/20/2013	110-6047-512.50-16	PARTS/SUPPLIES	98.79		
						VENDOR TOTAL *	98.79		
0005344	00	TERRY, DANIEL							
04/22-04/25/13	000693		01	05/20/2013	110-5030-421.60-11	EXPENSE REIMBURSEMENT	1,095.42		
						VENDOR TOTAL *	1,095.42		
0010869	00	TIGERDIRECT INC							
J38759820101	000540		01	05/20/2013	110-2008-413.40-72	HARD DRIVES	485.76		
J37929100104	000695		01	05/20/2013	110-2008-413.40-73	BACK UP TAPES	1,706.90		
J3792910	000696		01	05/20/2013	110-2008-413.40-73	RETURNED MERCHANDISE	680.00		
						VENDOR TOTAL *	1,512.66		
0010950	00	TIMMONS, CHRISTIN							
03/24/2013	000371		01	05/20/2013	110-5030-421.60-05	EXPENSE REIMBURSEMENT	50.85		
						VENDOR TOTAL *	50.85		
0000533	00	TRAFFIC CONTROL & PROTECTION							
76802	000552		01	05/20/2013	110-6041-432.40-52	FLARED LEG BRACKET	455.20		
76852	000925		01	05/20/2013	110-6041-432.40-52	ALUMINUM BLANKS	322.50		
						VENDOR TOTAL *	777.70		
0000532	00	TRAFFIC CONTROL CORP							
0000058973	000165		01	05/20/2013	110-6044-435.40-60	LOOP DETECTORS	585.00		
						VENDOR TOTAL *	585.00		
0000535	00	TRANS UNION LLC							
04300793	000786		01	05/20/2013	110-5030-421.30-98	CREDIT BUREAU SVCS	177.80		
04300788	000787		01	05/20/2013	110-5030-421.30-98	CREDIT BUREAU SVCS	45.00		
						VENDOR TOTAL *	222.80		
0005044	00	TRANSYSTEMS CORP							
INV-0002410786	001196		01	05/20/2013	110-6048-513.80-25	PROF ENG SVCS	1,083.05		
INV-0002422357	001197		01	05/20/2013	110-6048-513.80-25	PROF ENG SVCS	2,096.32		
INV-0002451676	001201		01	05/20/2013	110-6048-513.80-25	PROF ENG SVCS	11,340.06		
						VENDOR TOTAL *	14,519.43		
0000536	00	TREE TOWNS REPROGRAPHICS, INC							
0000190804	000638		01	05/20/2013	110-7060-451.60-44	BANNER	729.25		
						VENDOR TOTAL *	729.25		
0017389	00	TREK OF DOWNERS GROVE							
04/25/2013	000911		01	05/20/2013	110-5030-421.40-11	UNIFORM SUPPLIES	92.97		
						VENDOR TOTAL *	92.97		
0021124	00	TRIBECA FLASHPOINT ACADEMY							
INV00011580	000946		01	05/20/2013	110-7060-451.60-39	EXHIBIT EXPENSE	1,000.00		
						VENDOR TOTAL *	1,000.00		
0020258	00	TWIST OFFICE PRODS							

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0020258	00	TWIST OFFICE PRODS						
644386-0		001083	01	05/20/2013	110-2008-413.40-73	INK/TONER CARTRIDGES	396.38	
644505-0		001084	01	05/20/2013	110-2008-413.40-73	INK/TONER CARTRIDGES	164.03	
644565-0		001085	01	05/20/2013	110-2008-413.40-73	INK/TONER CARTRIDGES	54.99	
643636-1		001194	01	05/20/2013	110-2008-413.40-73	TONER/INK CARTRIDGES	114.94	
643636-0		001195	01	05/20/2013	110-2008-413.40-73	TONER/INK CARTRIDGES	1,237.55	
VENDOR TOTAL *							1,967.89	
0001401	00	U S IDENTIFICATION MANUAL						
179576		000912	01	05/20/2013	110-5030-421.60-51	SUBSCRIPTION	82.50	
VENDOR TOTAL *							82.50	
0013393	00	U S NAVAL SEA CADET CORPS						
05/27/2013		000196	01	05/20/2013	110-0094-454.60-32	MEMORIAL DAY PARADE	250.00	
VENDOR TOTAL *							250.00	
0015470	00	UNIFORMITY INC						
IN219871		000313	01	05/20/2013	110-4020-422.40-62	UNIFORM SUPPLIES	5.90	
IN219872		000314	01	05/20/2013	110-4020-422.40-62	UNIFORM SUPPLIES	229.60	
VENDOR TOTAL *							235.50	
0002337	00	UNION PACIFIC RAILROAD CO-OMAHA						
2728-57		000625	01	05/08/2013	110-6048-513.80-34	ADMINISTRATIVE CHARGE		
194-88		000816	01	05/20/2013	530-0088-503.30-59	PARKING LOT LEASE	1,597.41	CHECK #: 163722 1,000.00
VENDOR TOTAL *							1,597.41	1,000.00
0013900	00	UNION PACIFIC RAILROAD-CHICAGO						
90034335		001231	01	05/20/2013	110-6048-513.80-34	PEDESTRIAN GATES INSTALL	4,159.02	
VENDOR TOTAL *							4,159.02	
0003709	00	UNIQUE PRODUCTS & SERV CORP						
257580		000460	01	05/20/2013	110-6046-418.40-24	SUPPLIES	426.45	
VENDOR TOTAL *							426.45	
0005115	00	UNIVERSAL TAXI DISPATCH, INC						
9102		000448	01	05/20/2013	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	353.15	
9102		000449	01	05/20/2013	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	16.00	
9117		000450	01	05/20/2013	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	264.30	
9117		000451	01	05/20/2013	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	16.60	
9140		000628	01	05/20/2013	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	258.70	
VENDOR TOTAL *							908.75	
0006266	00	UNTOUCHABLE AUTO WASH						
APRIL 2013		000915	01	05/20/2013	110-6047-512.50-16	CAR WASHES	160.00	
VENDOR TOTAL *							160.00	
0017465	00	UPS SHIPPER 5A30E3						
00005A30E3173		000456	01	05/20/2013	110-5030-421.30-49	SHIPPING FEES	8.98	
00005A30E3173		000457	01	05/20/2013	110-6047-512.40-98	SHIPPING FEES	6.28	

PREPARED 05/14/2013, 8:19:55  
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EXPENDITURE APPROVAL LIST  
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 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
0017465	00	UPS SHIPPER 5A30E3						
						VENDOR TOTAL *	15.26	
0000550 04/15-04/30/13	00	URICK, EUGENIE 000650	01	05/20/2013	110-0086-453.30-52	CATV PROF SVCS	1,172.50	
						VENDOR TOTAL *	1,172.50	
0005793 930616 934212	00	USA BLUEBOOK 000181 000180	01	05/20/2013	510-6056-502.40-98	UPRIGHT ROLL FILE	64.69	
			01	05/20/2013	510-6057-502.40-98	SLUDGE JUDGE REPAIRS	172.12	
						VENDOR TOTAL *	236.81	
0016782 W2437123D	00	USA MOBILITY WIRELESS, INC 000382	01	05/20/2013	110-5030-421.30-75	MONTHLY PHONE	27.70	
						VENDOR TOTAL *	27.70	
0000555 APRIL 2013 APRIL 2013 APRIL 2013 APRIL 2013 APRIL 2013	00	VAN SLYKE, JR, CHARLES R 001178 001177 001180 001181 001179	01	05/20/2013	110-3015-414.30-12	COMMUNITY PROPERTY PLANNI	1,450.00	
			01	05/20/2013	310-0089-461.30-52	TIF I	2,325.00	
			01	05/20/2013	320-0090-462.30-52	TIF II	175.00	
			01	05/20/2013	325-0092-465.30-12	TIF III	200.00	
			01	05/20/2013	330-0095-465.30-52	TIF 4	2,775.00	
						VENDOR TOTAL *	6,925.00	
0020762 05/02/2013 05/09/2013	00	VANOSDELL, BARBARA J 000307 000888	01	05/20/2013	110-6040-431.30-92	CONTRACT STAFFING	180.00	
			01	05/20/2013	110-6040-431.30-92	CONTRACT STAFFING	82.50	
						VENDOR TOTAL *	262.50	
0004998 000052363	00	VICIAN ED UT	01	05/20/2013	510-0000-113.02-00	UB CR REFUND	35.75	
						VENDOR TOTAL *	35.75	
0000559 25458A 25315A	00	VIKING AWARDS 000634 000529	01	05/20/2013	110-1001-411.40-98	PLAQUE	25.00	
			01	05/20/2013	110-6046-418.40-98	ENGRAVING SVCS	134.00	
						VENDOR TOTAL *	159.00	
0000560 01814008 01814427 01814379	00	VILLA PARK ELECTRICAL SUPPLY 000166 000167 001000	01	05/20/2013	110-6044-435.40-06	WIRE	107.36	
			01	05/20/2013	110-6047-512.50-01	WELDER OUTLET REPLACED	5.31	
			01	05/20/2013	510-6052-501.40-62	UNIFORM SUPPLIES	9.52	
						VENDOR TOTAL *	122.19	
0006055 264087	00	VILLAGE OF BENSENVILLE 001114	01	05/20/2013	110-7060-451.30-98	SCHOOLHOUSE WATER/SEWER	44.52	
						VENDOR TOTAL *	44.52	
0021145	00	VOGEL, JOHN						

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND- ISSUED AMOUNT
0021145	00	VOGEL, JOHN	01	05/20/2013	110-4020-422.60-86	EXPENSE REIMBURSEMENT	400.00	
05/02/2013		000315						
						VENDOR TOTAL *	400.00	
0007611	00	VONITA CRUZ	01	05/20/2013	110-0000-115.07-01	SPEEDING TICKET NOT PARKG	120.00	
328720		MR						
						VENDOR TOTAL *	120.00	
0020926	00	VUJASINOVIC, IRVANA/GORDON	01	05/20/2013	110-0000-331.07-00	VEHICLE STICKER REFUND	36.00	
22671		000453						
						VENDOR TOTAL *	36.00	
0013353	00	VWR INTL INC	01	05/20/2013	510-6057-502.40-25	LAB SUPPLIES	128.55	
8053597198		000179						
						VENDOR TOTAL *	128.55	
0014231	00	WALDENMEYER, NICHOLAS	01	05/20/2013	110-5030-421.60-14	EXPENSE REIMBURSEMENT	36.61	
05/07/2013		000914						
						VENDOR TOTAL *	36.61	
0020552	00	WASTE MANAGEMENT-SWEEPING	01	05/20/2013	110-6041-432.30-98	STREET SWEEPING	780.30	
3180714-2354-1		000560						
						VENDOR TOTAL *	780.30	
0015717	00	WENTWORTH TIRE-BENSENVILLE	01	05/20/2013	110-6047-512.50-20	TIRE DISPOSAL	64.00	
423123		000565						
423054		000566				TIRES/PW136	371.56	
423053		000567				TIRES/PW136	368.56	
						VENDOR TOTAL *	804.12	
0000576	00	WEST SUBURBAN OP, INC.	01	05/20/2013	110-2007-413.40-33	INK ROLLER	3.79	
142023		000364						
142011		000548				PEN REFILL	.89	
142061		000893				ENVELOPES/STICKY NOTES	102.71	
142164		000894				STAMPER	32.50	
142246		000895				SUPPLIES	52.95	
141851		000896				COPYHOLDER	34.16	
4736CM		000897				RETURNED MERCHANDISE	22.67	
140774		000892				ERASER	1.45	
						VENDOR TOTAL *	205.78	
0008459	00	WESTMONT INTERIOR SUPPLY HOUSE	01	05/20/2013	110-5030-421.80-23	CEILING TILE	142.49	
130013622		000484						
						VENDOR TOTAL *	142.49	
0005753	00	WIEHE, MICHAEL	01	05/20/2013	110-5030-421.60-11	EXPENSE REIMBURSEMENT	15.48	
04/22-04/25/13		000541						
						VENDOR TOTAL *	15.48	
0021146	00	WINANT, KIM						

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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
0021146 652B	00	WINANT, KIM 000310	01	05/20/2013	110-0000-331.07-00	VEHICLE STICKER REFUND	54.00	
						VENDOR TOTAL *	54.00	
0020319 400304846	00	XYLEM WATER SOLUTIONS USA, INC 000947	01	05/20/2013	110-0085-417.60-12	PUMP RENTAL	4,347.25	
						VENDOR TOTAL *	4,347.25	
0000582 1310685-2 1310685-1	00	ZENGER'S INDUSTRIAL SUPPLY 000247 000248	01	05/20/2013	110-6047-512.50-16	CHARGER	28.00	
			01	05/20/2013	110-6047-512.50-16	DRILL PRESS PARTS	92.08	
						VENDOR TOTAL *	120.08	
0000585 220149-000	00	ZIEBELL WATER SERVICE PRODUCTS 000691	01	05/20/2013	510-6052-501.50-12	MAINS	2,223.10	
						VENDOR TOTAL *	2,223.10	
0006349 05/27/2013	00	2ND KENTUCKY CAVALRY 000199	01	05/20/2013	110-0094-454.60-32	MEMORIAL DAY PARADE	500.00	
						VENDOR TOTAL *	500.00	
0006753 SS06174	00	3M 000242	01	05/20/2013	110-6041-432.40-52	SIGNS	346.50	
						VENDOR TOTAL *	346.50	
0006350 05/27/2013	00	56TH VIRGINIA INFANTRY 000201	01	05/20/2013	110-0094-454.60-32	MEMORIAL DAY PARADE	750.00	
						VENDOR TOTAL *	750.00	
						HAND ISSUED TOTAL ***		229,008.09
						TOTAL EXPENDITURES ****	1,947,923.29	229,008.09
					GRAND TOTAL *****			2,176,931.38



**CITY OF ELMHURST**  
209 NORTH YORK STREET  
ELMHURST, ILLINOIS 60126-2759  
(630) 530-3000  
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**STEVEN M. MORLEY**  
MAYOR  
**PATTY SPENCER**  
CITY CLERK  
**ELAINE LIBOVICZ**  
CITY TREASURER  
**JAMES A. GRABOWSKI**  
CITY MANAGER

May 16, 2013

To: Members of City Council  
Re: Committee Appointments 2013

The following committee assignments are respectfully submitted for your advice and consent:

PUBLIC WORKS & BUILDINGS COMMITTEE

Jim Kennedy – Chairman  
Chris Healy – Vice Chairman  
Michael J. Bram  
Diane Gutenkauf

PUBLIC AFFAIRS & SAFETY COMMITTEE

Patrick Wagner - Chairman  
Norman Leader – Vice Chairman  
Open Seat

FINANCE, COUNCIL AFFAIRS & ADMINISTRATIVE SERVICES COMMITTEE

Kevin York – Chairman  
Bob Dunn – Vice Chairman  
Stephen W. Hipskind  
Marti Deuter

DEVELOPMENT, PLANNING & ZONING COMMITTEE

Scott Levin – Chairman  
Danee Polomsky – Vice Chairman  
Mark Mulliner

Thank you for your support.

Respectfully submitted,

Steven M. Morley  
Mayor

Copies To All  
Elected Officials  
05/16/2013



**CITY OF ELMHURST**  
**209 NORTH YORK STREET**  
**ELMHURST, ILLINOIS 60126-2759**  
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CITY TREASURER  
**JAMES A. GRABOWSKI**  
CITY MANAGER

May 20, 2013

To: Mayor Morley and Members of the City Council

**RE: Dry Sludge Storage Building Construction Contract at the Elmhurst Water Reclamation Facility**

The Committee as a Whole met on Monday, May 20, 2013, to discuss bids received for the construction of the new dry sludge storage building at the City of Elmhurst's Water Reclamation Facility at 625 S. Route 83, Elmhurst, IL.

The City of Elmhurst approved and constructed the concrete sludge storage pad in the mid-1990s. The approved Sludge Storage Pad Roofing project covers the existing 100' x 150' storage pad and encloses the building on three sides. Roughly 2,400 cubic yards of processed biosolids can be stored on the pad prior to land application.

The City is currently under contract with Baxter Woodman Consulting Engineers for engineering services to design a new 500,000 gallon anaerobic digester for the Wastewater Treatment Plant (WWTP). Design and construction of this project was approved in the FY 2010/11 budget and included the construction of a new dry sludge storage building.

On August 25, 2011, state legislation was passed with an immediate effect on the land application method in which the treatment plant disposes of biosolids. Public Act 097-0551 increases the time that the facility must store the byproduct at the treatment plant during the winter months by 60 calendar days from November 15 through March 1. The net effect is that the new building design is inadequate.

Baxter Woodman was awarded an amendment to the existing agreement to design the enclosure as Baxter & Woodman is intimately familiar with the WWTP and the ongoing digester project. The cost is covered by the IEPA loan program which has an interest rate of less than 2.0%.

The planning and design services contract as outlined above for the Wastewater Treatment Facility was recommended by the Public Works and Buildings Committee and approved by the City Council.

A legal advertisement appeared in the press and Invitations to Bid were sent to thirty-eight general/sub- contractors and vendors. Plans and specifications were made available at the Public Works counter. Bids were received from nine general contractors and are summarized below. All bidders included a bid bond. A tally of the bids follows:

<b>Contractor</b>	<b>Bid</b>
<del>Jeff Graefen Development, Inc., Frankfort, IL</del>	<del>\$598,000</del> - Withdrew
John Burns Construction Co., Orland Park, IL	\$940,000
Path Construction Co., Arlington Heights, IL	\$952,100
Manusos General Contracting, Fox Lake, IL	\$979,000
Allan Mack & Sons, Inc., Orland Park, IL	\$985,454
Keno & Son Construction, Lake Bluff, IL	\$1,009,000
Boller Construction Co., Waukegan, IL	\$1,075,000
Simpson Construction Co., Bellwood, IL	\$1,095,000
Camosy Incorporated, Zion, IL	\$1,115,000
Tri-State Enterprises, Inc., Romeoville, IL	\$1,191,786

References have been checked on the low bidder, John Burns Construction Company, and are satisfactory (see Attachment A).

Funds have been provided in the amount of \$1,100,000 for the construction of the dry sludge storage building in the 2012/13 budget in account number 510-6057-502-80-20. The City has applied to the Illinois EPA for a low interest loan to be repaid over a twenty year period for the construction of this project.

It is, therefore, the recommendation of the Committee of the Whole that the bid for the construction of the new dry sludge storage building at the City of Elmhurst's Water Reclamation Facility from John Burns Construction Company, Orland Park, IL in the amount of \$940,000 be accepted contingent upon receipt of a loan offer from IEPA. Furthermore, due to time constraints imposed by the construction season and regulatory constraints of the Illinois EPA regarding low interest loan approval, the Committee further recommends that the rules be suspended to allow the approval of the resolution approving said contract amendment on the same night.

Respectfully submitted,  
THE COMMITTEE OF THE WHOLE

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Diane Gutenkauf, Ward 1

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Kevin York, Ward 4

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Marti Deuter, Ward 1

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Scott Levin, Ward 5

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Robert Dunn, Ward 2

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Chris Healy, Ward 5

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Norm Leader, Ward 2

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Jim Kennedy, Ward 6

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Danee Polomsky, Ward 3

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Mark A. Mulliner, Ward 7

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Michael J. Bram, Ward 3

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Patrick Wagner, Ward 7

---

Steve Hipskind, Ward 4



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

**STEVEN M. MORLEY**  
MAYOR  
**PATTY SPENCER**  
CITY CLERK  
**ELAINE LIBOVICZ**  
CITY TREASURER  
**JAMES A. GRABOWSKI**  
CITY MANAGER

May 20, 2013

**TO:** Mayor Morley and Members of the City Council

**RE: Dry Sludge Storage Building Amendment No. 1 - Construction Services**

On Monday, May 20, 2013, the Committee of the Whole met to discuss the proposal for construction services for the City of Elmhurst Water Reclamation Facility (EWRF) Dry Sludge Storage Building within the current contract with Baxter & Woodman Consulting Engineers.

The City is currently under contract with Baxter Woodman Consulting Engineers for engineering services to design a new 500,000 gallon anaerobic digester for the Wastewater Treatment Plant (WWTP). The existing capacity of the anaerobic digesters is insufficient for the current solids loading to the digesters. Design and construction of this project was approved in the FY 2010/11 budget.

On August 25, 2011 state legislation was passed with an immediate effect on the method in which the Water Reclamation Facility (WRF) personnel dispose of the treated and dried sludge or biosolids. A fixed roof is needed over the previously-constructed storage pad to minimize the potential of precipitation rewetting the processed biosolids.

The new rule increases the time that the WRF must store the biosolids at the facility during the winter months by 60 calendar days from November 15 through March 1.

The City of Elmhurst approved and constructed a sludge storage pad of concrete in the mid 1990's. Roughly 2,400 cubic yards of processed biosolids can be stored on the pad prior to land application. The proposed Sludge Storage Pad Roofing project would cover the existing 100' x 150' storage pad and enclose the building on three sides.

The attached amendment will provide construction services and oversight. The Engineer is holding their current rates. The construction services fee will not exceed \$73,500 without approval from the City of Elmhurst.

Monies for this work are to be used from the FY 2013 Budget account number 510-6057-502.80-20.

It is, therefore, the recommendation of the Committee of the Whole and that the City Attorney be authorized to prepare the appropriate documents to amend the contract with Baxter Woodman as outlined above. Due to time constraints imposed by the construction season and regulatory constraints of the Illinois EPA regarding low interest loan approval; the Committee further recommends that the rules be suspended to allow the approval of the resolution approving said contract amendment on the same night.

Respectfully submitted,  
THE COMMITTEE OF THE WHOLE

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Diane Gutenkauf, Ward 1

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Kevin York, Ward 4

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Marti Deuter, Ward 1

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Scott Levin, Ward 5

---

Robert Dunn, Ward 2

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Chris Healy, Ward 5

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Norm Leader, Ward 2

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Jim Kennedy, Ward 6

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Danee Polomsky, Ward 3

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Mark A. Mulliner, Ward 7

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Michael J. Bram, Ward 3

---

Patrick Wagner, Ward 7

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Steve Hipskind, Ward 4

AGREEMENT  
between  
THE CITY OF ELMHURST, ILLINOIS  
and  
BAXTER & WOODMAN, INC.  
for the furnishing of  
PROFESSIONAL ENGINEERING SERVICES  
for the  
CONSTRUCTION AND LOAN ASSISTANCE  
SERVICES REQUIRED FOR ANAEROBIC DIGESTER IMPROVEMENTS

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**ENGINEERING SERVICES AGREEMENT  
AMENDMENT NO. 1**

**SLUDGE STORAGE BUILDING  
CONSTRUCTION**

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**THIS AGREEMENT AMENDMENT** is made this \_\_\_\_ day of \_\_\_\_\_, 2013, by and between the City of Elmhurst, Illinois, hereinafter referred to as the CITY, and Baxter & Woodman, Inc., Consulting Engineers, hereinafter referred to as the ENGINEER for the purpose of amending the Engineering Services Agreement between these parties dated September 9, 2011, hereinafter referred to as the AGREEMENT, to include the construction of a Sludge Storage Building.

**WITNESSETH** that in consideration of the covenants herein, these parties agree as follows:

**PAGE 15** of the AGREEMENT is hereby amended by adding the following sentence to the end of Section B.3.a.(i.):

“The ENGINEER’s fee for the construction-related services described in subparagraphs A.2.a. through i. above, for the Sludge Storage Building, shall be computed on the basis of their hourly billing rates for actual work time performed plus reimbursement of out-of-pocket expenses including travel costs for the period from the Notice of Intent to Award to the original construction contract final completion date, the total amount of the ENGINEER’s fee shall not exceed Seventy-Three Thousand Five Hundred Dollars (\$73,500.00).”

All other provisions of the AGREEMENT shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused the execution of this Agreement by their duly authorized officers as of the day and year first above written.

**BAXTER & WOODMAN, INC.**

**CITY OF ELMHURST, ILLINOIS**

By *Deaf Wold*  
Vice President

By \_\_\_\_\_  
Mayor

March 12, 2013  
Date of Signature

\_\_\_\_\_  
Date of Signature

(SEAL)

ATTEST:

*Jessica A. Kuiper*  
Deputy Secretary

ATTEST:

\_\_\_\_\_  
Clerk

F:\Crystal Lake\ELMHIC\090324-Digester Improvements Project\10-Proposal\construction esa\Amendment No. 1\Construction ESA Amendment 1.docx

O-24-2013

**AN ORDINANCE AUTHORIZING THE  
SALE BY AUCTION OF PERSONAL  
PROPERTY OWNED BY THE CITY OF  
ELMHURST (SEIZURE VEHICLES)**

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

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

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

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

Vehicle	VIN Number
2008 Saturn Aura 4-dr, silver	1G8ZV57748F163424

This vehicle now owned by the City of Elmhurst is no longer necessary or useful to the City of Elmhurst and the best interests of the City of Elmhurst will be served by its sale or disposal.

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

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

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

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

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Steven M. Morley, Mayor

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

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

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Patty Spencer, City Clerk

# Memo

**To:** Jim Grabowski  
**From:** Evidence Custodian R.Miklas #89  
**CC:** Deputy Chief Kveton  
**Date:** 4/15/2013  
**Re:** Seizure Vehicle

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Sir,

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

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

1. 2008 Saturn Aura 4-dr Silver in color mileage 44,147.  
VIN: 1G8ZV57748F163424  
Case No. 12-044559 / 12 MR 1846

95  
199

#35 (2009)

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

PEOPLE OF THE STATE OF ILLINOIS

-VS-

Case Number

12MR 1846

2008 SATURN

DEFENDANT(S)

FILED

13 FEB 27 PM 4: 15

CLERK OF THE  
18th JUDICIAL CIRCUIT  
DU PAGE COUNTY, ILLINOIS

File Stamp Here

AWARD ORDER

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

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

IT IS HEREBY ORDERED: The listed vehicle, a 2008 SATURN  
(Year) (Make)

1 G 8 Z V 5 7 7 4 8 F 1 6 3 4 2 4  
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17)

1. Vehicle is awarded to ELMHURST POLICE (12-44559)  
in accordance with 720 ILCS 5/36-2. SO 12-51711
2. The Illinois Secretary of State is directed to:
  - a. Indicate that all right, title and interest in the listed vehicle is terminated immediately against the parties listed on the official title records of the Secretary of State.
  - b. Accept the application for a Certificate of Title by ELMHURST POLICE.

Other Terms or Conditions for Release: \_\_\_\_\_

Case Closed

BY TEV

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

Electronically Certified

I, Chris. Kachiroubas, Clerk of the 18th Judicial Circuit Court, DuPage County, Illinois, do hereby certify the above to be correct.

Date: 09-Apr-2013

Chris Kachiroubas  
CHRIS KACHIROUBAS, Clerk

ENTER: \_\_\_\_\_

DATE: 02/27/2013  
BY DEWEY HARTMAN  
Deputy Clerk

MCO - 06 - 2013

**AN ORDINANCE AMENDING ARTICLE IV ENTITLED, "RATES AND CHARGES,"  
OF CHAPTER 7 ENTITLED, "WATER AND SEWERS,"  
OF THE MUNICIPAL CODE OF ORDINANCES OF THE CITY OF ELMHURST, ILLINOIS**

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**WHEREAS**, the City of Elmhurst (the "City") deems it necessary and desirable to amend Chapter 7, entitled "Water and Sewers," of the City's Municipal Code.

**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.** Section 7.200 entitled, "Water service charges," of Article IV entitled, "Rates and Charges," of Chapter 7 entitled, "Water and Sewers," of the City's Municipal Code of Ordinances is amended as follows:

By deleting Section 7.201 (a) in its entirety and replacing it with the following:

"7.201 Wastewater/Sewer Service Charges.

(a) Rate. The following are the rates per cubic meter and minimum charges for wastewater/sewer service, except as modified in other portions of this Article:

<b>Wastewater/Sewer Rates</b>	<b>Class 1 Use</b>	<b>Class 2 Use</b>
Quantity Charge (Per cubic meter)	\$1.41	\$1.41
Bimonthly Minimum Charge (3 cubic meters or less)	\$4.24	\$4.24

Quantities expressed in this section may be expressed by equivalent quantities on the basis that one cubic meter equals 264.2 gallons."

**SECTION 2.** Section 7.205 entitled, "Minimum charge," of Article IV entitled, "Rates and Charges," of Chapter 7 entitled, "Water and Sewers," of the City's Municipal Code of Ordinances is amended as follows:

By deleting Section 7.205 (a) in its entirety and replacing it with the following:

"(a) There shall be and is hereby established a minimum charge for the cost of providing billing services and not more than three (3) cubic meters of water bimonthly. A minimum charge of five dollars and seventy cents (\$5.70) for Class 1 Users and eight

dollars and fifty-two cents (\$8.52) for Class 2 Users for water; and four dollars and twenty-four cents (\$4.24) for Class 1 Users and four dollars and twenty-four cents (\$4.24) for Class 2 Users for wastewater/sewer shall be applied to all users whose water service does not exceed three (3) cubic meters (792.6 gallons) bimonthly.”

**SECTION 3.** All ordinances or parts of ordinances in conflict with this Ordinance are hereby amended to the extent of the conflict.

**SECTION 4.** This Ordinance shall be in full force and effect from and after its passage, approval and publication in accordance with 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.

\_\_\_\_\_  
Steven M. Morley, 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

ZO - 05 - 2013

**AN ORDINANCE GRANTING CONDITIONAL USES AND ASSOCIATED WALL SIGN VARIATIONS AT THE PROPERTY COMMONLY KNOWN AS 235 S. ROUTE 83, ELMHURST, ILLINOIS (P.I.N. 06-03-417-013 – Chick-fil-A)**

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

**WHEREAS**, Section 3.8 entitled, “Variations,” of Chapter 3 entitled, “Administration and Enforcement,” of the Zoning Ordinance sets forth the authority and standards for the granting of variations to the Zoning Ordinance; and

**WHEREAS**, Mr. Eric Uebelhor of Woolpert, Inc., (hereinafter referred to as the “Applicant”), as agent for the developer, Chick-fil-A, proposes to develop, construct, and operate a Chick-fil-A on the property legally described as follows:

**OVERALL PROPERTY DESCRIPTION:**

THAT PART OF THE SOUTHEAST  $\frac{1}{4}$  OF THE SOUTHEAST  $\frac{1}{4}$  OF SECTION 3, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING AT THE POINT OF INTERSECTION OF A LINE 33 FEET WEST (BY RIGHT ANGLES MEASUREMENT) OF THE EAST LINE OF SAID SOUTHEAST  $\frac{1}{4}$  OF THE SOUTHEAST  $\frac{1}{4}$  (SAID EAST LINE IS MEASURED “NORTH”) AND A LINE 118.46 FEET SOUTH (BY RIGHT ANGLES MEASUREMENT) OF THE NORTH LINE OF SAID SOUTHEAST  $\frac{1}{4}$  OF THE SOUTHEAST  $\frac{1}{4}$ ; THENCE SOUTH 87 DEGREES 17 MINUTES 50 SECONDS WEST ALONG SAID PARALLEL LINE 580.78 FEET TO A POINT IN A

LINE WHICH IS 200 FEET EASTERLY (BY RIGHT ANGLES MEASUREMENT) OF THE EASTERLY LINE OF STATE HIGHWAY NUMBER 83; THENCE NORTH 11 DEGREES 42 MINUTES 10 SECONDS WEST ALONG SAID LINE 119.94 FEET TO THE SAID NORTHLINE OF THE SOUTHEAST ¼ OF THE SOUTHEAST ¼; THENCE SOUTH 87 DEGREES 17 MINUTES 50 SECONDS WEST ALONG SAID LINE 202.49 FEET TO THE SAID EASTERLY LINE OF SAID STATE HIGHWAY; THENCE SOUTH 11 DEGREES 42 MINUTES 10 SECONDS EAST ALONG SAID EASTERLY LINE 404.55 FEET TO A POINT OF CURVE IN SAID LINE; THENCE SOUTHEASTERLY ALONG THE CURVED LINE, HAVING A RADIUS OF 14,424 FEET AND CONVEX TO THE EAST A DISTANCE OF 718.83 FEET TO A POINT IN A LINE WHICH IS 153.95 FEET NORTH (AS MEASURED PARALLEL TO SAID EAST LINE OF THE SOUTHEAST ¼ OF THE SOUTHEAST ¼ ) OF THE NORTHERLY LINE OF ST. CHARLES ROAD (SAID NORTH LINE OF ST. CHARLES ROAD BEING A LINE 66 FEET NORTH OF THE SOUTH LINE OF SAID ROAD AS SHOWN IN THE PLAT OF WOODRUFF'S ADDITION TO ELMHURST RECORDED APRIL 25, 1922, AS DOCUMENT 155407); THENCE NORTH 89 DEGREES 05 MINUTES EAST ALONG SAID PARALLEL LINE 71.87 FEET; THENCE DUE SOUTH 38.80 FEET; THENCE NORTH 89 DEGREES 05 MINUTES EAST PARALLEL WITH SAID NORTH LINE OF ST. CHARLES ROAD 150.95 FEET; THENCE DUE SOUTH 115.15 FEET TO THE NORTH LINE OF ST. CHARLES ROAD; THENCE NORTH 89 DEGREES 05 MINUTES EAST ALONG THE SAID NORTH LINE 373.7 FEET TO THE AFORESAID LINE WHICH IS 33 FEET WEST (BY RIGHT ANGLES MEASUREMENT) OF THE EAST LINE OF THE SOUTHEAST ¼ OF THE SOUTHEAST ¼; THENCE DUE NORTH ALONG SAID LINE 1167.23 FEET TO THE POINT OF BEGINNING, (EXCEPT THAT PART THEREOF CONVEYED TO THE CITY OF ELMHURST BY DEED RECORDED AS DOCUMENT R95-154308), IN DU PAGE COUNTY, ILLINOIS.

P.I.N. 06-03-417-013

Commonly known as 235 S. Route 83, Elmhurst, Illinois 60126 (hereinafter referred to as the "Subject Property"); and

**WHEREAS**, the Subject Property is located within the C2 Community Shopping and Service Zoning District, the regulations of which allow "drive-in and drive-through establishments" and pylon signs as conditional uses, and require a maximum gross surface area of permitted wall signs; and

**WHEREAS**, the Applicant submitted an application for a conditional use permit pursuant to item 12 entitled, "Drive-in establishments," of Section 8.4-2 entitled, "Conditional Uses," of

Section 8.4 entitled, "C2 Community Shopping and Service District," of Chapter 8 entitled, "Office and Commercial Districts," of the Zoning Ordinance to permit the development, construction, and operation of a "drive-in and/or drive-through establishment" on the Subject Property; and

**WHEREAS**, the Applicant submitted an application for a conditional use permit pursuant to item 27 entitled, "Pylon signs," of Section 8.4-2 entitled, "Conditional Uses," of Section 8.4 entitled, "C2 Community Shopping and Service District," of Chapter 8 entitled, "Office and Commercial Districts," of the Zoning Ordinance to permit a conditional use for a pylon sign to be erected on the Subject Property; and

**WHEREAS**, the Applicant submitted an application for variations of Section 11.16-4(b)(6) entitled "Wall Signs," of Section 11.16-4 entitled, "Maximum Gross Surface Area of Signs Permitted," of Chapter 11 entitled, "Signs," of the Zoning Ordinance; and

**WHEREAS**, on February 28, 2013, the Zoning and Planning Commission conducted a public hearing at the Elmhurst City Hall, 209 North York Street, Elmhurst, Illinois 60126, in connection with the aforesaid conditional use and variation applications, after proper notice of said hearing was duly given; and

**WHEREAS**, on March 14, 2013, the Zoning and Planning Commission deliberated and rendered its decision on the aforesaid conditional use and variation applications, and on April 3, 2013, filed its report of findings and recommendations, recommending approval of the three (3) aforementioned applications; and

**WHEREAS**, on April 8 and April 22, 2013, the Development, Planning and Zoning Committee of the City Council convened to consider and review the applications and

information regarding the subject requests, and on April 29, 2013, the Development, Planning and Zoning Committee of the City Council issued its recommendation to approve the aforesaid conditional use and variation applications; and

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

**WHEREAS**, all applicable requirements of Section 3.8 entitled, “Variations” of Chapter 3 entitled, “Administration and Enforcement,” of the Zoning Ordinance relating to the granting of conditional uses have been met.

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

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

**Section 2:** That the City Council adopts the following findings of fact:

- A. Conditional use permit to construct and operate a “drive-through” restaurant located on the Subject Property within the C2 Community Shopping and Service District:
  - That the establishment, maintenance, or operation of the conditional use will not be detrimental to, or endanger the public health, safety, morals, comfort, or general welfare. *The proposed drive-through use would not be detrimental to, or endanger the public health, safety, morals, comfort, or general welfare. The proposed drive-through restaurant will be housed in a new one-story building which will include fire suppression systems and alarms, and a security system.*
  - That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood. *The Zoning and Planning Commission found, through testimony and other applicable factors, that the proposed drive-through restaurant will not be injurious to the use and enjoyment of properties in*

*the immediate vicinity, nor will the proposed drive-through restaurant use negatively affect property values. The proposed development is consistent with other development in the area.*

- That the establishment of the conditional use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district. *The surrounding properties are already developed; the proposed drive-through use will not affect the redevelopment or improvement of surrounding properties.*
- That adequate utilities, access roads, drainage and/or necessary facilities have been or are being provided. *Utilities are available to the site from the public right of way. Access, drainage and other necessary facilities are being provided.*
- That adequate measures have been taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets. *The ingress and egress to the subject site is provided by existing curb cuts on Route 83, St. Charles Road and West Avenue. Internal access roads will minimize traffic congestion in the public streets.*
- That the proposed conditional use is not contrary to the objectives of the current Comprehensive Plan for the City of Elmhurst. *The proposed drive-through use is not contrary to the objectives of the current Comprehensive Plan in that drive-through establishments are allowed as Conditional Uses in the C2 Zoning District.*
- That the conditional use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may, in each instance, be modified pursuant to the recommendations of the Zoning and Planning Commission. *The request as presented otherwise conforms to the applicable regulations of the district in which it is located. The proposed development will also conform with all applicable building and engineering codes.*

B. Conditional use permit to erect a pylon sign on the Subject Property:

- That the establishment, maintenance, or operation of the conditional use will not be detrimental to, or endanger the public health, safety, morals, comfort, or general welfare. *The proposed pylon sign would not be detrimental to, or endanger the public health, safety, morals, comfort, or general welfare. The proposed pylon sign is consistent with the signage in the area.*

- That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood. *The Zoning and Planning Commission found, through testimony and other applicable factors, that the proposed pylon sign will not be injurious to the use and enjoyment of properties in the immediate vicinity, nor will the proposed pylon sign negatively affect property values.*
- That the establishment of the conditional use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district. *The surrounding properties are already developed; the proposed pylon sign will not affect the redevelopment or improvement of surrounding properties.*
- That adequate utilities, access roads, drainage and/or necessary facilities have been or are being provided. *Utilities are available to the site from the public right of way.*
- That adequate measures have been taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets. *The ingress and egress to the subject site is provided by numerous curb cuts. Internal access roads will minimize traffic congestion in the streets.*
- That the proposed conditional use is not contrary to the objectives of the current Comprehensive Plan for the City of Elmhurst. *The proposed pylon sign is not contrary to the objectives of the current Comprehensive Plan in that pylon signs are allowed as conditional uses in the C2 District.*
- That the conditional use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may, in each instance, be modified pursuant to the recommendations of the Zoning and Planning Commission. *The request as presented otherwise conforms to the applicable regulations of the district in which it is located.*

C. Wall Sign Area Variations:

- The Zoning Board of Appeals found that the plight of the owner is due to unique circumstances. *The Subject Property is located on Route 83, which in this area has six (6) lanes of traffic and a speed limit of forty-five (45) miles-per-hour. The increased size of the proposed wall signs will provide appropriate visibility to passing motorists.*

- The Zoning Board of Appeals found that the variation will not alter the essential character of the neighborhood. *The proposed wall signs are of a size and scale that is appropriate and in keeping with the character of the neighborhood established by the original development of this shopping center. The proposed wall sign area variations will not alter the character of the neighborhood.*
- The Zoning Board of Appeals found that the variation will provide the owner and tenants reasonable use and enjoyment of the property in question. *The proposed wall sign area variations are appropriate for a development of this size and scale, and would be more appropriate than numerous twenty-five (25') square foot signs. Additionally, the Sign Ordinance requires that signs be measured by computing the area of the smallest regular geometric figure that can encompass all words, figures, emblems and other elements of the sign message. Because the proposed signs have a larger letter "C" in the sign, the area measured increases even though the additional area does not contain sign messages or elements of the sign message.*

**Section 3:** That the following conditional use permits and wall sign variations are hereby granted for the purposes of developing, constructing, and operating a Chick-fil-A on the Subject Property, subject to the condition that the conditional use permits and wall sign variations hereby granted below and the use of the Subject Property be in accordance with the evidence submitted to and the recommendations of the Zoning Board of Appeals, as follows:

- A. Under Section 8.4-2(12) entitled, "Conditional Uses," to permit a conditional use of a "drive-in and/or drive-through establishment"; and
- B. Under Section 8.4-2(27) entitled, "Conditional Uses," to permit a conditional use for a pylon sign; and
- C. Under Section 11.16-4(6) entitled, "Maximum Gross Surface Area of Signs Permitted," to permit an increase in the permissible gross surface area of wall signs from the required twenty-five (25') square feet per sign face to fifty-eight

and seventy-five tenths (58.75') square feet on the south elevation (sign "A"); forty-seven and sixty-three tenths (47.63') square feet on the east elevation (sign "B"); thirty-seven and sixty-seven tenths (37.67') square feet on the west elevation (sign "D"); and thirty-six and seventy-five tenths (36.75') also on the west elevation (sign "D").

**Section 4:** That 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 Mr. Eric Uebelhor, the Applicant.

**Section 5:** All ordinances and resolutions, or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of such conflict, expressly repealed.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

**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.

---

Steven M. Morley, 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

R- 25 - 2013

**RESOLUTION APPROVING A  
RELEASE AND SETTLEMENT AGREEMENT BETWEEN  
BERNADINE GEARLDS-FALBO, OFFICER ALEXANDER KEFALOUKAS,  
OFFICER DAVID GRAHAM AND THE CITY OF ELMHURST**

---

WHEREAS, the City of Elmhurst ("City") is a home rule unit of local government under the provisions of Article VII, Section 6 of the Illinois Constitution; and

WHEREAS, there is presently pending a case in the United States District Court Northern District of Illinois, Eastern Division entitled *Bernadine Gearlds-Falbo v. Officer Alexander Kefaloukas, Officer David Graham, Brett Snopek, Kimberly Urbanek Individually and City of Elmhurst and Elmhurst Memorial Healthcare*, No. 2011 CV 6613 (the "Lawsuit"); and

WHEREAS, the City desires to completely settle and resolve all claims being asserted in the Lawsuit; and

WHEREAS, the City Council deems it to be in the best interest of the City to enter into a Release and Settlement Agreement.

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

Section 1. That certain "Release and Settlement Agreement" between Bernadine Gearlds-Falbo, Officer Alexander Kefaloukas, Officer David Graham and the City of Elmhurst, is attached hereto as Exhibit "A", is hereby approved.

Section 2. The Mayor is hereby authorized and directed to execute, and the City Clerk to attest, on behalf of the City, said Release and Settlement Agreement.

Section 3: This Resolution shall be in full force and effect upon its passage and approval in accordance with law.

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

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

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

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

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

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

---

Steven M. Morley, Mayor of the City of  
Elmhurst, DuPage and Cook Counties, Illinois

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

---

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

**R - 26 - 2013**

**A RESOLUTION AUTHORIZING  
THE ISSUANCE OF A NOTICE OF AWARD  
FOR THE DRY SLUDGE STORAGE BUILDING CONSTRUCTION PROJECT  
FOR THE CITY OF ELMHURST, ILLINOIS**

---

**WHEREAS**, in the 1990s, the City of Elmhurst (hereinafter the “City”) constructed a one hundred (100’) foot by one hundred fifty (150’) foot concrete storage pad (hereinafter the “Storage Pad”) at the City’s Water Reclamation Facility at 625 South Route 83, Elmhurst, Illinois, (hereinafter the “Site”) for the purpose of storing processed biosolids; and

**WHEREAS**, state legislation was passed on August 25, 2011, with an immediate effect on the land application method in which treatment plants dispose of biosolids, and Public Act 097-0551 increases the time that waste treatment facilities must store the treatment-plant byproducts during the winter months by sixty (60) calendar days from November 15 through March 1; and

**WHEREAS**, as a result of the state legislation, the City must take immediate action to comply with the new storage requirements; and

**WHEREAS**, the City sent invitations to bid to qualified contractors, and publicly advertised for sealed bids for the Dry Sludge Storage Building Construction Project (hereinafter the “Project”); and

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

**WHEREAS**, the Project includes the construction of a fixed roof over the Storage Pad and the construction of three (3) sides to the building on the Storage Pad in order to minimize the potential of precipitation rewetting the processed sludge/biosolids; and

**WHEREAS**, the Illinois Environmental Protection Agency (hereinafter "IEPA") has a program available to municipalities which offers loans to municipalities with a twenty (20) year term at an interest rate of less than two (2%) percent; and

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

**WHEREAS**, the City's Public Works and Buildings Committee reviewed the bids and has recommended that John Burns Construction Company of Orland Park, Illinois (hereinafter "Burns") be found to have provided the lowest responsive, responsible bid for the Project; and

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

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

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

**Section 2.** It is hereby determined that it is advisable, necessary and in the public interest that the City contract for the Dry Sludge Storage Building Construction Project.

**Section 3.** It is hereby determined that it is advisable, necessary and in the public interest that the City apply for and secure an IEPA low-interest loan for this Project.

**Section 4.** It is hereby determined that Burns is the lowest responsive, responsible bidder for the Project, and Burns has not been disqualified from bidding, and its proposal met, without exception, all of the requirements of the Bid Documents.

**Section 5.** The City Council does hereby determine that it is in the best interests of the City to enter into a contract for this Project, and does hereby direct that a Notice of Award be issued to Burns for the Project at the prices set forth in its proposal conditioned upon the City's obtaining the IEPA low-interest loan.

**Section 6.** The Mayor is hereby authorized to execute, and the City Clerk is hereby authorized to attest the Notice of Award for the Project, which Notice of Award is attached hereto marked as Exhibit "A" and made a part hereof.

**Section 7.** The Mayor is hereby authorized to execute, and the City Clerk is hereby authorized to attest to the contract with Burns for the Dry Sludge Storage Building Construction Project, which contract is attached hereto marked as Exhibit "B" and made a part hereof, provided that Burns returns to the City, within ten (10) days of receipt of the Notice of Award, an executed contract with all other necessary written contract documents attached, properly executed by it, along with the proper contract bonds and certificates of insurance.

**Section 8.** The general prevailing rate of wages in DuPage County, Illinois, for each craft or type of worker or mechanic needed to execute the contract or perform the work, also the general prevailing rate for legal holiday and overtime work, as ascertained by the Illinois Department of Labor, shall be paid for each craft or type of worker needed to execute the contract or to perform such work.

**Section 9.** This Resolution shall take effect upon its passage and approval as provided by law.

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

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

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

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

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

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

\_\_\_\_\_  
Steven M. Morley, 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 County, Illinois

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

TO: John Burns Construction Company, Orland Park, IL

PROJECT DESCRIPTION: City of Elmhurst Dry Sludge Storage Building Construction Project

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

YOU ARE HEREBY NOTIFIED that your bid has been accepted for items in the amount of Nine Hundred Forty Thousand and 00/100ths Dollars (\$940,000.00), subject to the execution of the Contract and the furnishing of the proper bonds and insurance **and** conditioned upon the City's obtaining the IEPA low-interest loan.

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

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

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

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

City of Elmhurst, Illinois,

By: \_\_\_\_\_  
Steven M. Morley, 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

**ACCEPTANCE OF NOTICE**

Receipt of the above Notice of Award is hereby acknowledged by \_\_\_\_\_, this  
\_\_\_\_ day of \_\_\_\_\_, 2013.

John Burns Construction Company

By: \_\_\_\_\_  
William J. O'Malley

## EXHIBIT "B"

### CONTRACT

This Contract is made this \_\_\_ day of \_\_\_\_\_, 2013, between the City of Elmhurst, the City, and John Burns Construction Company, the Contractor, for the **Dry Sludge Storage Building Construction Project**.

The Contractor hereby agrees as hereinafter set forth:

1. **The Work.** For and in consideration of the payments to be made by the City to the Contractor, and according to the terms of the Contract, the City and the Contractor agree that the Contractor at its own proper cost and expense shall perform all of the work required for the **Dry Sludge Storage Building Construction Project**, in the City of Elmhurst, DuPage and Cook Counties, Illinois, and to furnish all materials and labor necessary to complete the Work and in full compliance with all of the terms and the requirements of this agreement in strict compliance with the contract documents, which contract documents are made an essential part of this Contract.

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

3. **Contract Time.** The Work will commence expeditiously after the date the City gives the Contractor written notice to proceed. The work shall be substantially completed pursuant to specifications and The City of Elmhurst Wastewater Treatment Plant Sludge Storage Building Project Manual after the date of such notice, unless an extension of time is granted in accordance with the Specifications.

4. **Payments.** Partial payment, acceptance, and final payment is to be made to the Contractor in accordance with and subject to the provisions embodied in the General Conditions, which are made a part of this Contract. The City shall approve payment of and pay to the Contractor any and all fees, charges and amounts due to Contractor for services performed prior to the

termination consistent with the requirements of the Local Government Prompt Payment Act (50 ILCS 505/4 *et seq.*). The Contractor shall comply with the requirements of the Local Government Prompt Payment Act (50 ILCS 505/4, *et seq.*).

5. **Contract Contingency.** The Contract shall be contingent upon the City's securing a low-interest rate loan from the Illinois Environmental Protection Agency in an amount not less than Nine Hundred Forty Thousand (\$940,000.00) Dollars with interest at a rate of less than two (2%) percent per annum with a term of not less than twenty (20) years.

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

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

a. If to City:

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

b. If to Contractor:

John Burns Construction Company  
17601 Southwest Highway  
Orland Park, IL 60467  
Attn: William J. O'Malley

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

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

- (a) Addenda, if any (none unless indicated here) \_\_\_\_\_
- (b) Notice to Bidders and Invitation for Bids
- (c) Instructions to Bidders

- (d) Contractor's Certification
- (e) City of Elmhurst Qualification Forms
- (f) Affidavit of Availability
- (g) Proposal
- (h) Contract
- (i) Contract Bond
- (j) Specifications
- (k) Special Provisions
- (l) Check Sheet for Recurring Special Provisions
- (m) Bureau of Design and Environment Special Provisions Check Sheet
- (n) Attachments
- (o) City of Elmhurst, Illinois Wastewater Treatment Plant Sludge Storage Building Project Manual
- (p) DuPage County, Illinois Prevailing Wages

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

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

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

City of Elmhurst

Contractor:

John Burns Construction Company

By: \_\_\_\_\_  
Steven M. Morley, Mayor

By: \_\_\_\_\_  
William J. O'Malley, President

Attest:

Attest:

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

By: \_\_\_\_\_  
Dale R. Slusarski, Secretary

**A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AMENDMENT NO. 4 TO THE PROFESSIONAL DESIGN ENGINEERING SERVICES AGREEMENT FOR THE ANAEROBIC DIGESTER AT THE WASTEWATER TREATMENT PLANT BY AND BETWEEN BAXTER & WOODMAN, INC. AND THE CITY OF ELMHURST, ILLINOIS**

---

**WHEREAS**, the City of Elmhurst (hereinafter referred to as the “City”) and Baxter & Woodman, Inc. (hereinafter referred to as “Baxter”) the entered into the Agreement between the City of Elmhurst, Illinois and Baxter & Woodman, Inc. for the furnishing of Professional Engineering Services for the Planning Design, Bidding, and Loan Assistance Services Required for Anaerobic Digester Improvements on October 5, 2009 (hereinafter referred to as the “Agreement”); and

**WHEREAS**, the City and Baxter agreed to Amendment No. 1 to the Agreement on August 21, 2010, Amendment No. 2 to the Agreement on April 21, 2011, and Amendment No. 3 to the Agreement on March 19, 2012; and

**WHEREAS**, due to changes in state legislation, implemented by Public Act 097-0551, the City was required to increase the time that waste treatment facilities must store the treatment plant byproducts during winter months by sixty (60) calendar days; and

**WHEREAS**, due to said legislative change, the City and Baxter executed Amendment No. 3 to the Agreement, which provided for the design and specification of a pre-engineered Sludge Storage Pad building at the City’s Wastewater Treatment Plant; and

**WHEREAS**, based upon the engineering services provided by Baxter under Amendment No. 3 to the Agreement, the City sent invitations to bid to qualified contractors and publically

advertised for sealed bids for the Dry Sludge Storage Building Construction Project (hereinafter referred to as the “Project”); and

**WHEREAS**, in conjunction with the Project, the City and Baxter shall further amend the Agreement to provide for the construction services and oversight required for the Project (hereinafter referred to as the “Work”); and

**WHEREAS**, Baxter is intimately familiar with the Wastewater Treatment Plant and the ongoing anaerobic digester project, and has proposed to complete the Work at the same hourly rates charged under the Agreement.

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

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

**Section 2:** It is advisable, necessary and in the public interest that the City agree to Amendment No. 4 to the Agreement, for a total cost not to exceed Seventy-Three Thousand Five Hundred and 00/100ths (\$73,500.00) dollars.

**Section 3:** The Mayor is hereby authorized and directed to execute, and the City Clerk is hereby authorized and directed to attest to Amendment No. 4 to the Agreement, a copy of which is attached hereto marked as Exhibit “A” and made a part hereof.

**Section 4:** Amendment No. 1 to the Agreement, Amendment No. 2 to the Agreement, and Amendment No. 3 to the Agreement are hereby affirmed and shall remain in full force and effect.

**Section 5:** 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.

\_\_\_\_\_  
Steven M. Morley, 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"**

**AGREEMENT**  
**between**  
**THE CITY OF ELMHURST, ILLINOIS**  
**and**  
**BAXTER & WOODMAN, INC.**  
**for the furnishing of**  
**PROFESSIONAL ENGINEERING SERVICES**  
**for the**  
**PLANNING DESIGN, BIDDING, AND LOAN ASSISTANCE**  
**SERVICES REQUIRED FOR ANAEROBIC DIGESTER IMPROVEMENTS**

---

***ENGINEERING SERVICES AGREEMENT***  
***AMENDMENT NO. 4***  
***DRY SLUDGE STORAGE BUILDING AMENDMENT – CONSTRUCTION SERVICES***

---

***THIS AGREEMENT AMENDMENT*** is made this \_\_\_\_ day of \_\_\_\_\_, 2013, by and between the City of Elmhurst, Illinois, hereinafter referred to as the CITY, and Baxter & Woodman, Inc., Consulting Engineer, hereinafter referred to as the ENGINEER, for the purpose of amending the Engineering Services Agreement between these parties dated October 5, 2009, and amended on August 21, 2010, April 21, 2011, and March 19, 2012, hereinafter referred to as the AGREEMENT, to include the construction services and oversight of the Dry Sludge Storage Building.

***WITNESSETH*** that in consideration of the covenants herein, these parties agree as follows:

***PAGE 3*** of the AGREEMENT is hereby amended by adding the following paragraph after the second paragraph:

- “6. Dry Sludge Storage Building – Construction Services:  
A. Providing construction services and oversight related to the Dry Sludge Storage Building Construction Project between the CITY and John Barnes Construction Co.”

***PAGE 15*** of the AGREEMENT is hereby amended by adding the following sentence to the end of Section B.3.a:

“The ENGINEER shall receive, as full payment for completing all services required by the ENGINEER related to the construction services of the Dry Sludge Storage Building under this

AMENDMENT NO. 4, the sum of Seventy-Three Thousand Five Hundred and 00/100ths (\$73,500.00) Dollars.”

All other provisions of the AGREEMENT shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused the execution of this AMENDMENT NO. 4 by their duly authorized officers as of the day and year first above written.

**BAXTER & WOODMAN, INC.**

**CITY OF ELMHURST, ILLINOIS**

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

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

Steven M. Morley, Mayor

\_\_\_\_\_  
Date of Signature

\_\_\_\_\_  
Date of Signature

ATTEST:

ATTEST:

\_\_\_\_\_

\_\_\_\_\_

Patty Spencer, Clerk

**O-30-2013**

**AN ORDINANCE APPROVING THE THIRTIETH 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 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 Thirtieth Amendment to the Contract ("Thirtieth Amendment"), which, *inter alia*, amends the Purchase Price, establishes the closing date and provides for post-closing possession by one of the Sellers, all as set forth in the Thirtieth 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 Thirtieth 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 Thirtieth 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 Thirtieth 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 Thirtieth 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 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 Thirtieth Amendment.

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 May, 2013, pursuant to a roll call vote as follows:

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

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

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

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

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

\_\_\_\_\_  
Steven S. Morley, Mayor of the City of  
Elmhurst, DuPage and Cook Counties, Illinois

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

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

**EXHIBIT A**

**THIRTIETH AMENDMENT**

**THIRTIETH AMENDMENT TO REAL ESTATE PURCHASE CONTRACT**

THIS THIRTIETH AMENDMENT TO REAL ESTATE PURCHASE CONTRACT (this "Amendment") is dated as of May 6, 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**

WHEREAS, 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, and 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 Contract to Real Estate Purchase Contract dated December 4, 2012 and as further amended by that Twenty-Seventh Amendment to Real Estate Contract dated February 4, 2013, as further amended by that Twenty-Eighth Amendment to Real Estate Contract dated April 1, 2013, and as further amended by that Twenty-Ninth Amendment to Real Estate Contract dated May 6, 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.

WHEREAS, on April 15, 2013, Purchaser approved an ordinance authorizing eminent domain proceedings against Seller with respect to the Property.

WHEREAS, the Purchaser is willing to acquire and the Seller is willing to sell the Property for the Purchase Price as set forth in this Amendment, which Purchase Price exceeds the fair market appraised value of the Property, pursuant to Purchaser's eminent domain appraisal, dated April 18, 2013, and which Purchase Price is less than the original purchase price in the Contract.

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 May 20, 2013.

3. Purchase Price. Under Section 1 of the Contract, the Purchase Price shall be amended to One Million Seven Hundred Seventy Thousand (\$1,770,000.00) Dollars. The parties acknowledge and agree that this amended Purchase Price is in response to the threatened use of eminent domain by the Purchaser against the Seller to acquire the Property for its fair market appraised value, neither party shall have any right to use the Purchase Price proposed in this Amendment in any eminent domain proceedings against Seller regarding the current fair market value of the Property.

4. Agreement to Sell. Under Section 2 of the Contract, subsection (g) is hereby stricken and the following inserted in lieu thereof:

(g) acts done or suffered by Purchaser, except for the existing environmental condition of the Property, as of April 9, 2007, which Purchaser specifically agrees to assume, as defined and referenced in that certain letter prepared by Tricore (as defined in Section 6 of the Contract), dated January 30, 2012, attached hereto as Exhibit A to this Amendment and made a part hereof, for which a NFR was issued on April 15, 2013 (collectively, the "Existing Environmental Condition").

5. Closing. Section 4 of the Contract is hereby stricken and the following inserted in lieu thereof:

4. Closing. Subject to Purchaser's satisfaction or waiver of the conditions set forth in Section 7 on Title and Section 8 on Survey, the "Closing Date" or "Closing" shall be July 10, 2013, unless subsequently agreed otherwise, at the Wheaton, Illinois office of First American Title Company (the "Title Company"), pursuant to a standard deed and money escrow agreement, then in use by the Title Company. Seller shall deliver possession of the Property to

Purchaser at Closing, free from all liens, mortgages and rights of possession, excepting that after closing Pauli's Service, Inc. shall be permitted to remain in possession of the Property, without payment of any rent, solely to operate an auto repair service but specifically excluding the sale and distribution of gasoline, through March 31, 2014, pursuant to the terms and conditions of the lease attached hereto as Exhibit B to this Amendment and made a part hereof ("Lease"). On or before the Closing Date, Seller shall terminate all service contracts, management agreement or leases, of any kind, affecting the Property, except for those relating to the continued operation of an auto service repair business by Pauli's Services, Inc., which, in any event, however, shall be terminable prior to March 31, 2014. Seller shall, at Seller's sole cost, disable all gasoline pumps and drain and decommission all underground gasoline storage tanks, in a manner as required by law.

6. Investigation Period. Section 5 of the Contract is hereby deleted in its entirety.

7. Environmental Condition. Section 6 of the Contract is hereby deleted and the following inserted in lieu thereof:

6. Seller and Purchaser hereby acknowledge and agree that the Purchaser shall take title to the property subject to the Existing Environmental Condition and the related No Further Remediation Letter issued on April 15, 2013 for Leaking UST Incident No. 20040998 ("NFR"). Purchaser hereby acknowledges that it has had full opportunity to review itself and with its environmental advisors the NFR, and hereby agrees to purchase the Property subject to the terms and condition of the NFR. Seller shall be responsible for recording the NFR prior to Closing.

Seller shall keep existing monitoring wells open on the Property through the Closing Date. Purchaser shall have the right to a Phase II testing of existing wells on the Property or to conduct new testing on the Property within fifteen (15) days of the date of this Amendment ("Phase II Study"). If the results of the Phase II Study show any new free product or additional contamination on the Property that exceeds the scope of the Existing Environmental Condition ("Excess Contamination"), the parties agree that the Seller shall be liable and pay for all costs associated with remediation and a required no further remediation letter for any Excess Contamination beyond the Existing Environmental Condition caused by Seller. Within five (5) business days of receiving results of the Phase II Study, Purchaser shall deliver such results to Seller for review by Seller and Seller's environmental consultant on the issue of whether Excess Contamination has occurred. To secure such obligation, the Seller shall escrow at Closing with the Title Company, as escrow agent, the sum of One Hundred Thousand (\$100,000.00) Dollars ("Escrow"), for payment of the costs associated with the remediation and required no further remediation letter for any Excess Contamination beyond the Existing Environmental Condition. Such remediation shall be performed by Purchaser's environmental engineer and paid for by the Escrow, subject to the conditions set forth herein. By mutual agreement of the parties, said escrow may be reduced after identification of remediation costs for

Excess Contamination. Should the costs of corrective action and obtaining a no further remediation letter for the Excess Contamination be eligible for and actually reimbursed under the Illinois LUST Fund, the Seller shall be entitled to such actual reimbursement.

In the event that Excess Contamination found as a result of the Phase II Study is free product from a new release, the parties shall promptly call in a new incident to the IEPA in order to qualify for reimbursement from the LUST Fund. If any other Excess Contamination found as a result of the Phase II Study may qualify as a new release eligible for reimbursement from the LUST Fund, Seller shall have the option to call in a new incident to the IEPA or agree that related remediation costs will be paid out of the Escrow.

In the event the costs of corrective action and obtaining a no further remediation letter are eligible for reimbursement from the LUST Fund, Purchaser's environmental engineers performing the work shall accept the amount actually reimbursed from the LUST Fund according to the LUST Fund's currently published maximum payment schedules as payment in full for the related services performed, and shall not charge any fees in excess of the maximum payment schedules to the Escrow or Sellers, except for applicable deductibles. For any additional work required by this Agreement not eligible for reimbursement from the LUST Fund, Purchaser's environmental engineer shall charge rates customary in the industry.

The parties agree that Seller shall have no responsibility to Purchaser for any environmental contamination off the Property, which is the subject of the NFR.

Subject to Seller's obligations for remediation of any Excess Contamination as provided for in this Section 6, at Closing, Purchaser shall accept the building on the Property in "as-is" "where-is" condition.

Upon the Closing on the sale of the Property, Purchaser releases Seller from any and all liability relating to the Existing Environmental Condition on or off the Property, including the improvements, thereon, and shall have no right to seek any reimbursement or bring any claim for damages against Seller relating to the Existing Environmental Condition of the Property.

8. Title Review. The first sentence of Section 7 of the Contract is hereby amended to strike "Within ten (10) business days after the CAP Review Period" and insert, in lieu thereof, "No later than ten (10) business days after the date of this Amendment."

9. Survey. The first sentence of Section 8 of the Contract is hereby amended to strike "Within fifteen (15) days after expiration of the Investigation Period" and insert, in lieu thereof, "Within ten (10) business days of the date of this Amendment."

10. Seller's Closing Deliveries. Under Section 12 of the Contract, the following subsection is to be added:

(i) the Lease, executed in counterpart by Tenant.

11. Purchaser's Closing Deliveries. Under Section 13 of the Contract, the following subsection is to be added:

(f) the Lease, executed in counterpart by Purchaser.

12. Purchaser's Closing Deliveries. Under Section 13 of the Contract, the subsection (d) LPC 629 is deleted.

13. Representations and Warranties. Under Section 17(k) of the Seller's representations and warranties, the following is to be stricken:

“... except for those obligations that Purchaser is assuming by execution of the Leaking Underground Storage Tank Program Election to Proceed as “Owner” Form (LPC 629) for the Property.”

14. 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.

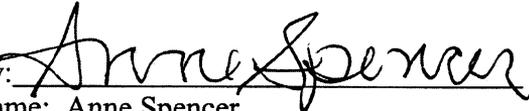
PURCHASER:

CITY OF ELMHURST,  
an Illinois municipal corporation

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

SELLER:

PAULI FAMILY PARTNERSHIP,  
an Illinois partnership

By:   
Name: Anne Spencer  
Title: Managing Partner

**EXHIBIT A**

**Existing Environmental Condition**

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## TRICORE ENVIRONMENTAL, LLC

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January 30, 2012

**VIA USPS REGULAR MAIL**

Mr. Mike Kopp  
Fire Chief/Assistant City Manager  
Elmhurst Fire Department  
209 N. York Street  
Elmhurst, Illinois 60126

RE: Pauli's Marathon  
260 North York Street  
Elmhurst, Illinois 60126

Dear Mr. Kopp:

TriCore Environmental, LLC (TriCore), is providing this summary of environmental investigation and remediation activities completed at the above referenced property. This document serves to provide the City of Elmhurst with information regarding the environmental activities conducted to date and the restrictions that will be placed on the property in order to achieve No Further Remediation (NFR) status.

**SITE ENVIRONMENTAL CONDITIONS**

**Used Oil Underground Storage Tank (UST)**

A soil investigation was completed in April 2007 in the vicinity of the 500-gallon used oil UST located west of the station building to determine if surrounding soils may have been impacted by the historical use and storage of the used oil UST. Laboratory analytical results indicated that at the time of the investigation, no release had occurred from the used oil UST. No investigation of soils in the vicinity of the used oil UST has been conducted since the April 2007 investigation.

**Gasoline USTs**

A release was confirmed from the gasoline USTs in July 2004, and Leaking Underground Storage Tank (LUST) Incident #20040998 was assigned. Numerous soil and groundwater investigations have been completed, both on-site and off-site, since the release. These investigations were conducted to determine the extent of soil and groundwater impacts, and culminated with the excavation of 1,086.95 cubic yards of off-site soil from the adjacent alleyway and parking lot to the north. The excavated area was backfilled with Grade 8 stone and resurfaced with asphalt. All laboratory analytical results of confirmation soil samples collected north of the Pauli Service, Inc. gas station's northern property boundary are below the Illinois Environmental Protection Agency's (IEPA's) most restrictive remediation objectives. However, groundwater contamination may still exist north and east of the gas station property, and defined by monitoring wells MW-14

and MW-15. Soil contamination at the property is defined off-site to the east, within the western right-of-way of York Street, and on-site to the south and west property boundaries.

Laboratory analytical results of all soil and groundwater samples collected to-date are summarized in Tables 1 through 7. A figure showing site features, including all soil and groundwater sample locations, is provided as Figure 1.

#### INSTITUTIONAL CONTROLS

Due to soil and groundwater contamination remaining at the site, several institutional controls will be in place upon issuance of the No Further Remediation (NFR) letter for LUST Incident #20040998. These include: 1) Highway Authority Agreement (HAA) with the City of Elmhurst for York Street, which will require that any soil removed from the roadway be handled properly in accordance with IEPA regulations, and that construction workers in the roadway be cautioned regarding potential exposure to contaminants; 2) use of the City of Elmhurst Groundwater Ordinance and Memorandum of Understanding (MOU), which will prohibit the installation and/or use of groundwater wells for potable water supply within the area of the modeled contaminant plume. Off-site property owners within the area of the modeled contaminant plume will be properly notified as to the use of the Groundwater Ordinance; and 3) on-site engineered barrier consisting of the building and pavement to prevent exposure to contaminated soils. If development occurs on the property in an area requiring an engineered barrier, the barrier either must be replaced, or contaminated soil excavated for any location without an engineered barrier.

#### ADDITIONAL ACTIVITIES REQUIRED UPON SITE DEVELOPMENT

Upon site development, additional activities may be required for future use of the property including the removal of the three gasoline USTs (8,000-gallon, 10,000-gallon, and 12,000-gallon), the removal of the 500-gallon used oil UST, removal of contaminated soil during UST removal, and the removal of the three in-ground hydraulic lifts from the automotive repair bays. Institutional controls in place at the time of the NFR need to be maintained in the future, as well, to ensure the validity of the NFR.

The additional activities mentioned above would not be eligible for reimbursement from the IEPA Leaking Underground Storage Tank (LUST) Fund once the NFR for the open gasoline incident has been issued. However, upon removal of the USTs, the Illinois Office of the State Fire Marshal (OSFM) may require that a new release be reported, in which case, additional activities such as soil removal allowed during early action for any of the USTs having had a release, would be eligible for reimbursement in relation to the newly reported release.

If you should have any questions concerning this submittal or require additional information, please contact Shawn Rodeck at (630) 520-9973.

Sincerely,



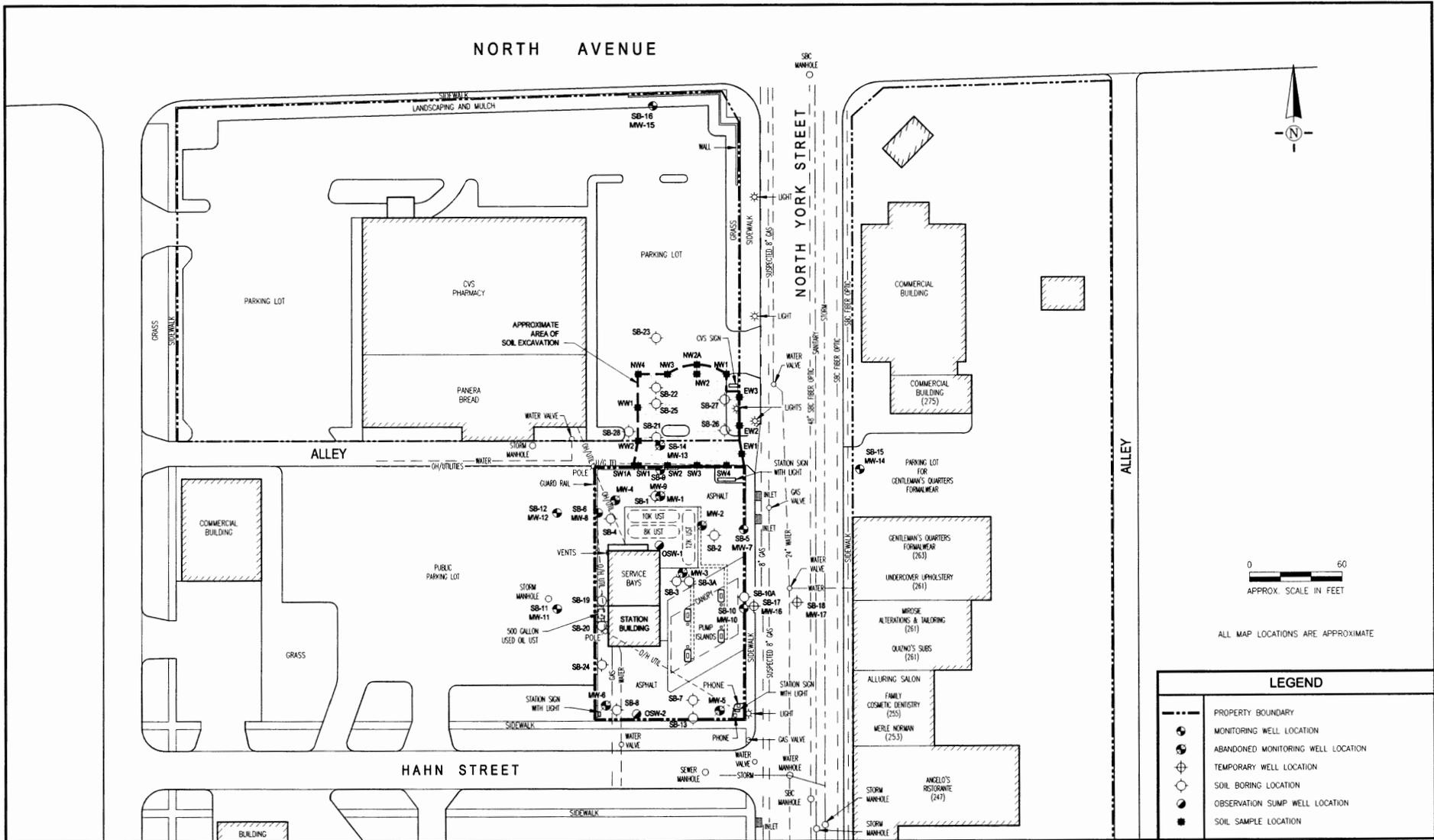
Kim T. Miller, P.E.  
Senior Project Manager



Shawn Rodeck, P.E.  
President

Attachments

**FIGURE**



ALL MAP LOCATIONS ARE APPROXIMATE

LEGEND	
	PROPERTY BOUNDARY
	MONITORING WELL LOCATION
	ABANDONED MONITORING WELL LOCATION
	TEMPORARY WELL LOCATION
	SOIL BORING LOCATION
	OBSERVATION SUMP WELL LOCATION
	SOIL SAMPLE LOCATION

DRAWN BY:	MWS
APPROVED BY:	KTM
SCALE:	1" = 60'
DATE:	12/3/11
DRAWING FILE:	0407SM21

**FIGURE 1**

**TriCore Environmental, LLC**  
 1800 West Hawthorne Lane, Suite P  
 West Chicago, Illinois 60185  
 (630) 520-9973

**Paul's Service, Inc.**  
 260 North York Street  
 Elmhurst, Illinois 60126

**SITE MAP**  
 PAUL'S MARATHON  
 260 NORTH YORK STREET  
 ELMHURST, DuPAGE COUNTY, ILLINOIS

## **TABLES**

TABLE 1

Soil Analytical Results - BTEX and MTBE

Pauli's Marathon  
260 North York Street  
Elmhurst, DuPage County, Illinois 60126

Tier 1 Exposure Routes				COCs and Tier 1 Soil Remediation Objectives				
				Benzene (mg/kg)	Toluenes (mg/kg)	Ethylbenzene (mg/kg)	Total Xylenes (mg/kg)	MTBE (mg/kg)
SCGIER - Class I Groundwater				0.03	12	13	150	0.32
SCGIER - Class II Groundwater				0.17	29	19	150	0.32
Ingestion - Residential				12	16,000	7,800	16,000	780
Ingestion - Construction Worker				2,300	410,000	20,000	41,000	2,000
Inhalation - Residential				0.8	650	400	320	8,800
Inhalation - Construction Worker				2.2	42	58	5.6	140
Soil Saturation Limit				870	650	400	320	8,800
Sample ID	Date Sampled	Sample Depth (feet bis)	PID Reading (ppm)					
SB-1	31-Aug-05	4-5	564	1.3	2.8	2.8	4.4	0.21
SB-2	31-Aug-05	5-7	980	2.6	0.34	16	6.5	0.19
SB-3	31-Aug-05	3-5	410	0.76	<0.12	0.76	0.51	<0.12
SB-4	31-Aug-05	4-5	682	0.41	0.92	0.7	1.46	0.21
SB-5/MW-7	31-Aug-05	4-5	669	0.93	0.14	5.2	0.7	0.096
SB-6/MW-8	31-Aug-05	2-3	1.3	<0.025	<0.062	<0.062	<0.12	<0.062
SB-7	14-Mar-06	5-7.5	110	1.4	0.28	1.2	0.55	0.38
SB-8	14-Mar-06	5-7.5	19.7	<0.024	<0.059	<0.059	<0.12	<0.059
SB-9/MW-9	14-Mar-06	4-5	747	2.2	0.32	1.2	1.62	0.46
SB-10/MW-10	14-Mar-06	4-5	843	1.7	0.3	19	4.48	<0.16
SB-11/MW-11	14-Mar-06	7.5-10	0.1	<0.024	<0.059	<0.059	<0.12	<0.059
SB-12/MW-12	14-Mar-06	3-4	0.1	<0.026	<0.064	<0.064	<0.13	<0.064
SB-13	14-Mar-06	4-5	8.6	<0.024	<0.059	<0.059	<0.12	<0.059
SB-14/MW-13	9-May-06	3-4	838	<0.034		30	14.5	<0.63
SB-15/MW-14	9-May-06	5-7.5	1.2	<0.026	<0.064	<0.064	<0.13	<0.064
SB-16/MW-15	15-Dec-06	7-8	1.7	<0.024	<0.059	<0.059	<0.12	<0.059
SB-17/MW-16	15-Dec-06	5-7	968	11	<0.25	2.6	0.55	0.45
SB-18/MW-17	5-Jan-07	8-10	30.3	0.026	<0.057	<0.057	<0.11	0.19
SB-3A	9-Apr-07	10-12	7.3	<0.023	<0.057	<0.057	<0.11	<0.057
SB-3A	9-Apr-07	14-16	58.6	<0.023	<0.058	<0.058	<0.12	<0.058
SB-10A	9-Apr-07	10-12	12.1	0.91	<0.061	0.2	0.826	0.68
SB-19	9-Apr-07	8-8.4	13.8	<0.0004	<0.00048	<0.00037	<0.0014	0.00064
SB-20	9-Apr-07	6-8	6.8	<0.0004	<0.00048	<0.00037	<0.0014	0.00058
SB-21	7-Sep-07	4-5	985	0.12	0.13	2.0	0.22	0.27
SB-22	7-Sep-07	1-3	103	0.03	<0.059	0.059	<0.12	0.11
SB-22	7-Sep-07	4-5	32.4	<0.025	<0.062	<0.062	<0.12	0.068
SB-23	7-Sep-07	2-3	39.4	<0.022	<0.056	<0.056	<0.11	<0.056
SB-23	7-Sep-07	4-5	8.6	<0.023	<0.058	<0.058	<0.12	<0.058
SB-25	27-Aug-09	4-6	2,081	0.706	0.969	4.38	1.56	0.364
SB-26	27-Aug-09	4-6	1,852	0.382	0.249	6.48	0.815	0.0801
SB-27	27-Aug-09	4-6	215	0.0604	0.0262	0.099	0.145	0.103
SB-28	27-Aug-09	2-4	10.1	<0.0036	<0.0081	<0.0048	0.0128	0.0183
NW1	31-Oct-11	4-5	35.2	<0.0122	<0.0486	<0.0486	<0.0973	<0.0486
NW2	31-Oct-11	4-5	78.6	0.0757	<0.0508	<0.0508	<0.102	<0.0508
NW3	31-Oct-11	4-5	75.3	<0.012	<0.048	<0.048	<0.0959	<0.048
WW1	31-Oct-11	4-5	48.9	<0.0129	<0.0514	<0.0514	<0.103	<0.0514
WW2	1-Nov-11	4-5	1.3	<0.0149	<0.0598	<0.0598	<0.12	<0.0598
NW2A	1-Nov-11	4-5	5.6	<0.0122	<0.049	<0.049	<0.0979	<0.049
SW1	1-Nov-11	4-5	1130	0.0487	<0.0625	<0.0625	<0.125	<0.0625
SW2	1-Nov-11	4-5	1035	0.515	<0.0278	0.655	0.611	0.0357J
SW3	1-Nov-11	4-5	1456	0.428	<0.0362	3.23	0.707	0.0552J
SW4	2-Nov-11	4-5	220.6	<0.0045	<0.0147	0.0943	0.113J	<0.0141

TABLE 1

Soil Analytical Results - BTEX and MTBE

Pauli's Marathon  
 260 North York Street  
 Elmhurst, DuPage County, Illinois 60126

Tier 1 Exposure Routes				COCs and Tier 1 Soil Remediation Objectives				
				Benzene (mg/kg)	Toluene (mg/kg)	Ethylbenzene (mg/kg)	Total Xylenes (mg/kg)	MTBE (mg/kg)
SCGIER - Class I Groundwater				0.03	12	13	150	0.32
SCGIER - Class II Groundwater				0.17	29	19	150	0.32
Ingestion - Residential				12	16,000	7,800	16,000	780
Ingestion - Construction Worker				2,300	410,000	20,000	41,000	2,000
Inhalation - Residential				0.8	650	400	320	8,800
Inhalation - Construction Worker				2.2	42	58	5.6	140
Soil Saturation Limit				870	650	400	320	8,800
Sample ID	Date Sampled	Sample Depth (feet bls)	PID Reading (ppm)					
EW1	2-Nov-11	4-5	919	<0.0045	<0.0147	<0.0102	<0.0327	<0.014
EW2	2-Nov-11	4-5	796.9	0.0103J	<0.0143	0.177	0.109J	<0.0136
EW3	2-Nov-11	4-5	1.8	<0.0181	<0.0595	0.534	0.822	<0.0568
SW1A	2-Nov-11	4-5	5.5	<0.0108	<0.0433	<0.0433	<0.0866	<0.0433

Notes:

- 1) PID = photoionization detector; COCs = constituents of concern
- 2) bls = below land surface; mg/kg = milligrams per kilogram; ppm = parts per million
- 3) <0.065 = concentration less than the laboratory reporting limit
- 4) SCGIER = soil component of the groundwater ingestion exposure route
- 5) **Bold** indicates a concentration above the Tier 1 soil remediation objective(s) established in 35 Illinois Administrative Code Part 742
- 6) The soil samples were analyzed for benzene, toluene, ethylbenzene, and total xylenes (BTEX) and methyl tert-butyl ether (MTBE) using United States Environmental Protection Agency Method 8021 or 8260
- 7) Shaded = sample was excavated

TABLE 2

Soil Analytical Results - VOCs

Pauli's Marathon  
260 North York Street  
Elmhurst, DuPage County, Illinois 60126

Tier 1 Exposure Routes				COCs and Soil Remediation Objectives													
				1,1-Trichloroethane (mg/kg)	1,1,2,2-Tetrachloroethane (mg/kg)	1,1,2-Trichloroethane (mg/kg)	1,1-Dichloroethane (mg/kg)	1,2-Dichloroethane (mg/kg)	1,2-Dichloroethane (mg/kg)	1,2-Dichloropropane (mg/kg)	Acetone (mg/kg)	Bromodichloromethane (mg/kg)	Bromoform (mg/kg)	Bromomethane (mg/kg)	Carbon Disulfide (mg/kg)	Carbon Tetrachloride (mg/kg)	Chlorobenzene (mg/kg)
SCGIER - Class I Groundwater				2	—	0.02	23	0.06	0.02	0.03	570	0.6	0.8	0.2	32	0.07	1
SCGIER - Class II Groundwater				9.6	—	0.3	110	0.3	0.1	0.15	2,900	0.6	0.8	1.2	160	0.33	6.5
Ingestion - Residential				—	—	310	7,800	700	7	9	7,800	10	81	110	7,800	5	1,600
Ingestion - Construction Worker				—	—	8,200	200,000	1,800	1,400	1,800	200,000	2,000	16,000	1,000	20,000	410	4,100
Inhalation - Residential				1,200	—	1,800	1,300	1,500	0.4	15	100,000	3,000	53	10	720	0.3	130
Inhalation - Construction Worker				1,200	—	1,800	130	300	0.99	0.5	100,000	3,000	140	3.9	9.0	0.9	1.3
Acceptable Detection Limit				*	—	*	*	*	*	*	*	*	*	*	*	*	*
Sample Location	Sample Date	Depth (feet bls)	PID Reading (ppm)														
SB-19	9-Apr-07	8-8.4	13.8	<0.0005	<0.00046	<0.00064	<0.00049	<0.00048	<0.00066	<0.00042	0.038	<0.00038	<0.00049	<0.0002	<0.0005	<0.00092	<0.00035
SB-28	27-Aug-09	2-4	10.1	<0.0005	<0.00046	<0.00064	<0.00049	<0.00048	<0.00065	<0.00042	0.0065	<0.00038	<0.00049	<0.0002	<0.0005	<0.00091	<0.00035

Notes:

- 1) PID = photoionization detector; COCs = constituents of concern
- 2) bls = below land surface; mg/kg = milligrams per kilogram; ppm = parts per million
- 3) <0.065 = concentration less than the laboratory reporting limit
- 4) SCGIER = soil component of the groundwater ingestion exposure route
- 5) All concentrations are below the Tier 1 soil remediation objectives established in 35 Illinois Administrative Code Part 742
- 6) The soil samples were analyzed for volatile organic compounds (VOCs) using United States Environmental Protection Agency Method 8260B
- 7) — = no toxicity criteria available for the route of exposure
- 8) \* = indicates the acceptable detection limit is less than or equal to the specified remediation objective

TABLE 2

Soil Analytical Results - VOCs

Paul's Marathon  
260 North York Street  
Elmhurst, DuPage County, Illinois 60126

Tier 1 Exposure Routes				COCs and Soil Remediation Objectives												
				Chlorobromomethane (mg/kg)	Chloroethane (mg/kg)	Chloroform (mg/kg)	Chloromethane (mg/kg)	cis-1,2-Dichloroethane (mg/kg)	cis-1,3-Dichloropropene (mg/kg)	Methylene Chloride (mg/kg)	Styrene (mg/kg)	Tetrachloroethylene (mg/kg)	trans-1,2-Dichloroethylene (mg/kg)	trans-1,3-Dichloropropylene (mg/kg)	Trichloroethane (mg/kg)	Vinyl Chloride (mg/kg)
SCGIER - Class I Groundwater				0.4	---	0.6	---	0.4	0.004	0.02	4	0.06	0.7	0.004	0.06	0.01
SCGIER - Class II Groundwater				0.4	---	2.9	---	1.1	0.02	0.2	18	0.3	3.4	0.02	0.3	0.07
Ingestion - Residential				1,600	---	100	---	780	6.4	85	16,000	12	1,600	6.4	58	0.46
Ingestion - Construction Worker				41,000	---	2,000	---	20,000	1,200	12,000	41,000	2,400	41,000	1,200	1,200	170
Inhalation - Residential				1,300	---	0.3	---	1,200	1.1	13	1,500	11	3,100	1.1	5	0.28
Inhalation - Construction Worker				1,300	---	0.76	---	1,200	0.39	34	430	28	3,100	0.39	12	1.1
Acceptable Detection Limit				*	---	*	---	*	0.005	*	*	*	*	*	*	*
Sample Location	Sample Date	Depth (feet b/s)	PID Reading (ppm)													
SB-19	9-Apr-07	8-8.4	13.8	<0.00042	<0.00016	<0.00044	<0.00045	<0.00059	<0.00039	<0.0005	<0.00044	<0.00055	<0.00057	<0.00054	<0.00044	<0.00049
SB-28	27-Aug-09	2-4	10.1	<0.00041	<0.00016	<0.00044	<0.00045	<0.00059	<0.00039	<0.00049	<0.00044	<0.00055	<0.00057	<0.00054	<0.00044	<0.00049

Notes:

- 1) PID = photoionization detector; COCs = constituents of concern
- 2) b/s = below land surface; mg/kg = milligrams per kilogram; ppm = parts per million
- 3) <0.065 = concentration less than the laboratory reporting limit
- 4) SCGIER = soil component of the groundwater ingestion exposure route
- 5) All concentrations are below the Tier 1 soil remediation objectives established in 35 Illinois Administrative Code Part 742
- 6) The soil samples were analyzed for volatile organic compounds (VOCs) using United States Environmental Protection Agency Method 8260B
- 7) --- = no toxicity criteria available for the route of exposure
- 8) \* = indicates the acceptable detection limit is less than or equal to the specified remediation objective

TABLE 3

Soil Analytical Results - SVOCs

Pauli's Marathon  
260 North York Street  
Elmhurst, DuPage County, Illinois 60126

Tier 1 Exposure Routes				COCs and Soil Remediation Objectives												
				1,2,4-Trichlorobenzene	1,2-Dichlorobenzene	1,3-Dichlorobenzene	1,4-Dichlorobenzene	2,2,4-Trichloropropane	2,4,6-Trichlorophenol	2,4-Dichlorophenol	2,4-Dimethylphenol	2,4-Dinitrophenol	2,4-Dinitrotoluene	2,6-Dinitrotoluene	2-Chloronaphthalene	2-Chlorophenol
				(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	
SCGIER - Class I Groundwater				5	17	—	2	—	0.2	0.69	9	0.2	0.0008	0.0007	—	3.1
SCGIER - Class II Groundwater				53	43	—	11	—	0.77	0.69	9	0.2	0.0008	0.0007	—	3.1
Ingestion - Residential				780	7,000	—	—	—	58	230	1,600	160	0.9	0.9	—	390
Ingestion - Construction Worker				2,000	18,000	—	—	—	11,000	610	41,000	410	180	180	—	10,000
Inhalation - Residential				3,200	560	—	11,000	—	200	—	—	—	—	—	—	53,000
Inhalation - Construction Worker				920	310	—	340	—	540	—	—	—	—	—	—	53,000
Acceptable Detection Limit				*	*	—	*	—	0.66	*	*	3.3	0.25	0.26	—	*
Sample Location	Sample Date	Depth (ft bls)	PID Reading (ppm)	1,2,4-Trichlorobenzene	1,2-Dichlorobenzene	1,3-Dichlorobenzene	1,4-Dichlorobenzene	2,2,4-Trichloropropane	2,4,6-Trichlorophenol	2,4-Dichlorophenol	2,4-Dimethylphenol	2,4-Dinitrophenol	2,4-Dinitrotoluene	2,6-Dinitrotoluene	2-Chloronaphthalene	2-Chlorophenol
SB-19	9-Apr-07	8-8.4	13.8	<0.036	<0.05	<0.048	<0.04	<0.042	<0.037	<0.047	<0.1	<0.099	<0.047	<0.049	<0.042	<0.097
SB-28	27-Aug-09	2-4	10.1	<0.035	<0.049	<0.047	<0.039	<0.04	<0.036	<0.046	<0.099	<0.096	<0.046	<0.048	<0.04	<0.094

- Notes:
- 1) PID = photoionization detector; COCs = constituents of concern
  - 2) bls = below land surface; mg/kg = milligrams per kilogram; ppm = parts per million
  - 3) <0.065 = concentration less than the laboratory reporting limit
  - 4) SCGIER = soil component of the groundwater ingestion exposure route
  - 5) All detected concentrations are below the Tier 1 soil remediation objectives established in 35 Illinois Administrative Code Part 742
  - 6) The soil sample was analyzed for semivolatile organic compounds (SVOCs) using United States Environmental Protection Agency Method 8270C
  - 7) — = no toxicity criteria available for the route of exposure
  - 8) \* = indicates the acceptable detection limit is less than or equal to the specified remediation objective

TABLE 3

Soil Analytical Results - SVOCs

Paul's Marathon  
260 North York Street  
Elmhurst, DuPage County, Illinois 60126

Tier 1 Exposure Routes				COCs and Soil Remediation Objectives													
				2-Nitrophenol (mg/kg)	3,3-Dichlorobenzidine (mg/kg)	4,5-Dinitro-2-methylphenol (mg/kg)	4-Bromophenyl Phenyl Ether (mg/kg)	4-Chloro-3-methylphenol (mg/kg)	4-Chlorophenyl Phenyl Ether (mg/kg)	4-Nitrophenol (mg/kg)	bis(2-Chloroethoxy)methane (mg/kg)	1,1,2-Chloroethylethyl (mg/kg)	Bis(2-ethylhexyl)phthalate (mg/kg)	Bis(2-ethylhexyl)phthalate (mg/kg)	Bis(2-ethylhexyl)phthalate (mg/kg)	Dibutyl phthalate (mg/kg)	Dimethyl phthalate (mg/kg)
SCGIER - Class I Groundwater				--	0.007	--	--	--	--	--	--	0.0004	3,600	930	470	--	
SCGIER - Class II Groundwater				--	0.033	--	--	--	--	--	0.0004	31,000	930	470	--		
Ingestion - Residential				--	1	--	--	--	--	--	0.6	46	16,000	63,000	--		
Ingestion - Construction Worker				--	280	--	--	--	--	--	75	4,100	410,000	1,000,000	--		
Inhalation - Residential				--	--	--	--	--	--	--	0.2	31,000	930	2,000	--		
Inhalation - Construction Worker				--	--	--	--	--	--	--	0.66	31,000	930	2,000	--		
Acceptable Detection Limit				--	1.3	--	--	--	--	--	0.66	*	*	*	--		
Sample Location	Sample Date	Depth (feet bls)	PID Reading (ppm)	2-Nitrophenol	3,3-Dichlorobenzidine	4,5-Dinitro-2-methylphenol	4-Bromophenyl Phenyl Ether	4-Chloro-3-methylphenol	4-Chlorophenyl Phenyl Ether	4-Nitrophenol	bis(2-Chloroethoxy)methane	1,1,2-Chloroethylethyl	Bis(2-ethylhexyl)phthalate	Bis(2-ethylhexyl)phthalate	Bis(2-ethylhexyl)phthalate	Dibutyl phthalate	Dimethyl phthalate
SB-19	9-Apr-07	8-8.4	13.8	<0.034	<0.15	<0.097	<0.035	<0.038	<0.043	<0.077	<0.036	<0.049	<0.038	<0.037	<0.039	<0.04	
SB-28	27-Aug-09	2-4	10.1	<0.033	<0.14	<0.094	<0.034	<0.037	<0.042	<0.074	<0.035	<0.048	<0.037	<0.036	<0.037	<0.039	

- 1) PID = photoionization detector; COCs = constituents of concern
- 2) bls = below land surface; mg/kg = milligrams per kilogram; ppm = parts per million
- 3) <0.065 = concentration less than the laboratory reporting limit
- 4) SCGIER = soil component of the groundwater ingestion exposure route
- 5) All detected concentrations are below the Tier 1 soil remediation objectives established in 35 Illinois Administrative Code Part 742
- 6) The soil sample was analyzed for semivolatile organic compounds (SVOCs) using United States Environmental Protection Agency Method 8270C
- 7) -- = no toxicity criteria available for the route of exposure
- 8) \* = indicates the acceptable detection limit is less than or equal to the specified remediation objective

TABLE 3

Soil Analytical Results - SVOCs

Pauli's Marathon  
260 North York Street  
Elmhurst, DuPage County, Illinois 60126

Tier 1 Exposure Routes				COCs and Soil Remediation Objectives											
				Di-n-butylphthalate (mg/kg)	Di-n-octylphthalate (mg/kg)	Hexachlorobenzene (mg/kg)	Hexachlorobutadiene (mg/kg)	Hexachlorocyclopentadiene (mg/kg)	Hexachloroethane (mg/kg)	Isophrone (mg/kg)	Nitrobenzene (mg/kg)	N-Nitrosodi-n-propylamine (mg/kg)	N-Nitrosodiphenylamine (mg/kg)	Pentachlorophenol (mg/kg)	Phenol (mg/kg)
SCGIER - Class I Groundwater				2,300	10,000	2	—	400	0.5	8	0.1	0.00005	1	0.03	100
SCGIER - Class II Groundwater				2,300	10,000	11	—	2,200	2.6	8	0.1	0.00005	5.6	0.14	100
Ingestion - Residential				7,800	1,600	0.4	—	550	78	15,600	39	0.09	130	3	47,000
Ingestion - Construction Worker				200,000	4,100	78	—	14,000	2,000	410,000	1,000	18	25,000	520	120,000
Inhalation - Residential				2,300	10,000	1	—	10	—	4,600	92	—	—	—	—
Inhalation - Construction Worker				2,300	10,000	2.6	—	1.1	—	4,600	9.4	—	—	—	—
Acceptable Detection Limit				*	*	*	—	*	*	*	0.26	0.0018	*	*	*
Sample Location	Sample Date	Depth (feet bls)	PID Reading (ppm)												
SB-19	9-Apr-07	8-8.4	13.8	<0.051	<0.06	<0.032	<0.045	<0.034	<0.041	<0.035	<0.04	<0.04	<0.093	<0.099	<0.042
SB-28	27-Aug-09	2-4	10.1	<0.05	<0.058	<0.031	<0.043	<0.033	<0.039	<0.034	<0.039	<0.039	0.15	<0.096	<0.041

- NOTES:
- 1) PID = photoionization detector; COCs = constituents of concern
  - 2) bls = below land surface; mg/kg = milligrams per kilogram; ppm = parts per million
  - 3) <0.065 = concentration less than the laboratory reporting limit
  - 4) SCGIER = soil component of the groundwater ingestion exposure route
  - 5) All detected concentrations are below the Tier 1 soil remediation objectives established in 35 Illinois Administrative Code Part 742
  - 6) The soil sample was analyzed for semivolatile organic compounds (SVOCs) using United States Environmental Protection Agency Method 8270C
  - 7) — = no toxicity criteria available for the route of exposure
  - 8) \* = indicates the acceptable detection limit is less than or equal to the specified remediation objective

**Table 4**  
**Soil Analytical Results - PAHs**  
**Paul's Marathon**  
**260 North York Street**  
**Elmhurst, DuPage County, Illinois 60126**

Tier 1 Exposure Routes				COCs and Soil Remediation Objectives															
				Acenaphthene (mg/kg)	Acenaphthylene (mg/kg)	Anthracene (mg/kg)	Benzo (a) anthracene (mg/kg)	Benzo (a) pyrene (mg/kg)	Benzo (b) fluoranthene (mg/kg)	Benzo (k) fluoranthene (mg/kg)	Chrysene (mg/kg)	Dibenzo (a,h) anthracene (mg/kg)	Fluoranthene (mg/kg)	Fluorene (mg/kg)	Indeno (1,2,3-cd) pyrene (mg/kg)	Naphthalene (mg/kg)	Phenanthrene (mg/kg)	Pyrene (mg/kg)	
SCGIER - Class I Groundwater				570	24	12,000	2	8	5	32,000	49	160	2	4,300	560	14	12	220	4,200
SCGIER - Class II Groundwater				2,900	120	59,000	8	82	25	160,000	250	800	7.6	21,000	2,800	69	18	1,100	21,000
Ingestion - Residential				4,700	2,300	23,000	0.9	0.09	0.9	2,300	9	88	0.09	3,100	3,100	0.9	1,600	2,300	2,300
Ingestion - Construction Worker				120,000	61,000	610,000	170	17	170	61,000	1,700	17,000	17	82,000	82,000	170	4,100	61,000	61,000
Inhalation - Residential				--	--	--	--	--	--	--	--	--	--	--	--	--	170	--	--
Inhalation - Construction Worker				--	--	--	--	--	--	--	--	--	--	--	--	--	1.8	--	--
Sample Location	Sample Date	Depth (feet bls)	PID Reading (ppm)																
SB-19	27-Aug-09	8-8.4	13.8	0.022	<0.0035	0.013	0.013	0.014	0.009	0.017	0.0058	0.015	<0.0033	0.016	0.028	0.0042	0.013	0.037	0.034
SB-20	9-Apr-07	6-8	6.8	0.023	<0.0034	0.024	0.0062	0.0057	0.0066	0.0086	0.0054	0.013	<0.0032	0.023	0.024	0.0033	0.0055	0.073	0.034

- Notes:**
- 1) PID = photoionization detector; COCs = constituents of concern
  - 2) bls = below land surface; mg/kg = milligrams per kilogram; ppm = parts per million
  - 3) <0.065 = concentration less than the laboratory reporting limit
  - 4) SCGIER = soil component of the groundwater ingestion exposure route
  - 5) All concentrations are below the Tier 1 soil remediation objectives established in 35 Illinois Administrative Code Part 742
  - 6) The soil samples were analyzed for polynuclear aromatic hydrocarbons (PAHs) using United States Environmental Protection Agency Method 8270C-SIM
  - 7) -- = no toxicity criteria available for the route of exposure

TABLE 5

Soil Analytical Results - SPLP Metals

Pauli's Marathon  
 260 North York Street  
 Elmhurst, DuPage County, Illinois 60126

Tier 1 Exposure Routes				COCs and Soil Remediation Objectives							
				Arsenic (mg/L)	Barium (mg/L)	Cadmium (mg/L)	Chromium (mg/L)	Lead (mg/L)	Mercury (mg/L)	Selenium (mg/L)	Silver (mg/L)
SCGIER - Class I Groundwater				0.05	2	0.005	0.1	0.0075	0.002	0.05	0.05
SCGIER - Class II Groundwater				0.2	2	0.05	1	0.1	0.01	0.05	--
Sample ID	Date Sampled	Sample Depth (feet bls)	PID Reading (ppm)								
SB-19	9-Apr-07	8-8.4	13.8	<0.02	0.035	<0.005	0.0086	<0.0075	<0.0002	<0.02	<0.01
SB-20	9-Apr-07	6-8	6.8	<0.02	0.036	<0.005	0.0067	<0.0075	<0.0002	<0.02	<0.01

Notes:

- 1) PID = photoionization detector; COCs = constituents of concern
- 2) bls = below land surface; mg/kg = milligrams per kilogram; ppm = parts per million
- 3) <0.065 = concentration less than the laboratory reporting limit
- 4) SCGIER = soil component of the groundwater ingestion exposure route
- 5) All concentrations are below the Tier 1 soil remediation objectives established in 35 Illinois Administrative Code Part 742
- 6) The soil samples were analyzed for synthetic precipitate leaching procedure (SPLP) arsenic, barium, cadmium, chromium, lead, selenium, and silver using United States Environmental Protection Agency (USEPA) Method 6010B
- 7) The soil samples were analyzed for SPLP mercury using USEPA Method 7470A
- 8) -- = no toxicity criteria available for the route of exposure

TABLE 6

Soil Analytical Results - Total Metals

Pauli's Marathon  
 260 North York Street  
 Elmhurst, DuPage County, Illinois 60126

Tier 1 Exposure Routes				COCs and Soil Remediation Objectives							
				Arsenic (mg/kg)	Barium (mg/kg)	Cadmium (mg/kg)	Chromium (mg/kg)	Lead (mg/kg)	Mercury (mg/kg)	Selenium (mg/kg)	Silver (mg/kg)
Ingestion - Residential				13	5,500	78	230	400	23	390	390
Ingestion - Construction Worker				61	14,000	200	4,100	400	61	1,000	1,000
Inhalation - Residential				750	690,000	1,800	270	---	10	---	---
Inhalation - Construction Worker				25,000	870,000	59,000	690	---	52,000	---	---
Sample ID	Date Sampled	Sample Depth (feet bls)	PID Reading (ppm)								
SB-19	9-Apr-07	8-8.4	13.8	9.7	29	0.39	15	12	0.022	<1.2	<0.61
SB-20	9-Apr-07	6-8	6.8	8	46	0.38	19	12	0.025	<1.2	<0.59

Notes:

- 1) PID = photoionization detector; COCs = constituents of concern
- 2) bls = below land surface; mg/kg = milligrams per kilogram; ppm = parts per million
- 3) <0.065 = concentration less than the laboratory reporting limit
- 4) SCGIER = soil component of the groundwater ingestion exposure route
- 5) All concentrations are below the Tier 1 soil remediation objectives established in 35 Illinois Administrative Code Part 742
- 6) The soil samples were analyzed for arsenic, barium, cadmium, chromium, lead, selenium, and silver using United States Environmental Protection Agency (USEPA) Method 6010B
- 7) The soil samples were analyzed for mercury using USEPA Method 7471A
- 8) --- = no toxicity criteria available for the route of exposure

TABLE 7

Groundwater Elevation and Analytical Results

Pauli's Marathon  
260 North York Street  
Elmhurst, DuPage County, Illinois 60126

Tier 1 Exposure Routes						COCs and Groundwater Remediation Objectives				
						Benzene (mg/L)	Toluene (mg/L)	Ethylbenzene (mg/L)	Total Xylenes (mg/L)	MTBE (mg/L)
GCGIER - Class I Groundwater						0.005	1	0.7	10	0.07
GCGIER - Class II Groundwater						0.025	2.5	1	10	0.07
Sample ID	Date Sampled	Reference Elevation (feet)	Static Depth to Product (feet below TOC)	Static Depth to Water (feet below TOC)	Groundwater Elevation (feet)					
MW-1	17-Jul-04			2.79						
MW-1	20-Jul-04			2.84						
MW-1	16-Aug-04			3.37						
MW-1	15-Sep-05	98.69		3.245	95.45	0.0029	<0.001	<0.001	<0.002	0.46
MW-2	17-Jul-04			4.77						
MW-2	20-Jul-04			3.81						
MW-2	16-Aug-04			4.09						
MW-2	15-Sep-05	99.35		4.32	95.03	0.0029	<0.001	<0.001	<0.002	0.36
MW-3	17-Jul-04			4.78						
MW-3	20-Jul-04			3.85						
MW-3	16-Aug-04			4.15						
MW-3	15-Sep-05	100.00		3.98	96.02	0.0041	<0.001	<0.001	<0.002	0.097
MW-4	17-Jul-04			3.92						
MW-4	15-Sep-05	98.63		4.50	94.13	<0.001	<0.01	<0.01	<0.02	1.2
MW-5	17-Jul-04			5.62						
MW-5	15-Sep-05	99.47		5.16	94.31	<0.001	<0.001	<0.001	<0.002	0.0062
MW-6	15-Sep-05	99.15		12.97	86.18	<0.001	<0.001	<0.001	<0.002	0.0011
MW-7	15-Sep-05	98.74		3.43	95.31	1.6	<0.01	0.12	0.037	0.43
MW-7	23-May-06	98.74		3.19	95.55					
MW-8	15-Sep-05	98.76		4.18	94.58	0.098	0.0051	<0.005	<0.01	0.79
MW-8	23-May-06	98.76		3.56	95.20					
MW-9	23-May-06	98.75		3.82	94.93	0.68	0.013	0.017	0.033	1.1
MW-10	23-May-06	99.14		3.72	95.42	8.2	<0.1	3.3	0.92	1.4
MW-11	23-May-06	97.75		3.92	93.83	<0.001	<0.001	<0.001	<0.002	0.019
MW-12	23-May-06	97.76		3.29	94.47	<0.001	<0.001	<0.001	<0.002	0.048
MW-13	23-May-06	98.30		3.85	94.45	0.61	0.015	0.36	0.14	0.62
MW-14	23-May-06	99.14		10.77	88.37	<0.001	<0.001	<0.001	<0.002	<0.001
MW-15	15-Dec-06	99.31		4.21	95.10	<0.001	<0.001	<0.001	<0.002	<0.001
MW-16	15-Dec-06					5.1	<0.50	2.2	0.46	1
MW-17	5-Jan-07					0.86	<0.005	0.015	<0.01	0.57

Notes:

- 1) GCGIER = groundwater component of the groundwater ingestion exposure route
- 2) mg/L = milligrams per Liter
- 3) <0.005 = concentration less than the laboratory reporting limit
- 4) TOC = top-of-casing; COCs = constituents of concern
- 5) Bold indicates a concentration above the Tier 1 groundwater remediation objective(s) established in 35 Illinois Administrative Code Part 742
- 6) All groundwater samples were analyzed for benzene, toluene, ethylbenzene, and total xylenes and methyl tert-butyl ether (MTBE) using United States Environmental Protection Agency Method 8021B
- 7) Shading = not applicable
- 8) Groundwater elevations are relative to a site specific datum of 100 feet

**EXHIBIT B**

**Lease**

**LEASE**

TERM OF LEASE		
BEGINNING	ENDING	
_____, 2013	March 31, 2014, and then Month to Month	
MONTHLY RENT	SECURITY DEPOSIT	LOCATION OF PREMISES
\$0	\$2,500.00	260 North York, Elmhurst, Illinois
PURPOSE		
Automobile repair and service facility, and for no other purpose, and specifically excluding and prohibiting the storage, sale and/or distribution of gasoline		

**LESSEE**

**LESSOR**

**NAME:** Pauli's Service, Inc.

**NAME:** City of Elmhurst

**ADDRESS:** 260 North York

**ADDRESS:** 209 North York

**CITY:** Elmhurst, Illinois 60126

**CITY:** Elmhurst, Illinois 60126

In consideration of the mutual covenants and agreements herein stated, Lessor hereby leases to Lessee and Lessee hereby leases from Lessor solely for the above purposes designated above (the "Premises"), together with the appurtenances thereto, for the above Term.

**LEASE COVENANTS AND AGREEMENTS**

**1. RENT.** Lessee shall pay Lessor as rent for the Premises the sum stated above, if any, in advance, on the first day of each month, as well as 1/12<sup>th</sup> of the estimated real estate taxes based upon the last full year tax bill, at Lessor's address stated above or such other address as Lessor may designate in writing. Prior to Lease commencement, Tenant shall further pay for all of the

insurance coverages required in paragraph 6 below and provide Lessor with proof of payment and a certificate of insurance upon request.

**2. CONDITION AND UPKEEP OF PREMISES.** Lessee has examined and knows the condition of the Premises and has received the same in good order and repair, and acknowledges that no representations as to the condition and repair thereof have been made by Lessor, or his agent, prior to or at the execution of this Lease that are not herein expressed; Lessee accepts the Premises in an "as-is" "where-is" condition. Lessee will keep the Premises including all appurtenances, in good repair, replacing all broken glass with glass of the same size and quality as that broken, and will replace all damaged plumbing fixtures with others of equal quality, and will keep the Premises, including adjoining alleys, in a clean and healthful condition according to the applicable municipal ordinances and the direction of the proper public officers during the term of this Lease at Lessee's expense, and will remove the snow and ice from the sidewalk abutting the Premises; and upon the termination of this Lease, in any way, will yield the Premises to Lessor, in an "as-is" "where-is" condition (subject to the requirements of Section 27 below), loss by fire and ordinary wear excepted, and will deliver the keys therefor at the place of payment of said rent.

**3. LESSEE NOT TO MISUSE; SUBLET; ASSIGNMENT.** Lessee will not allow Premises to be used for any purpose that will increase the rate of insurance thereon, nor for any purpose other than that hereinbefore specified, and will not load floors with machinery or goods beyond the floor load rating prescribed by applicable municipal ordinances, and will not allow the Premises to be occupied in whole, or in part, by any other person, and will not sublet the same, or any part thereof, nor assign this Lease without in each case the written consent of the Lessor first had, and Lessee will not permit any transfer by operation of law of the interest in Premises acquired through this Lease, and will not permit Premises to be used for any unlawful purpose, or for any purpose that will injure the reputation of the building or increase the fire hazard of the building, or disturb the tenants or the neighborhood, and will not permit the same to remain vacant or unoccupied for more than ten (10) consecutive days; and will not allow any signs, cards or placards to be posted, or placed thereon, nor permit any alteration of or addition to any of the Premises, except by written consent of Lessor; all alterations and additions to the Premises shall remain for the benefit of Lessor unless otherwise provided in the consent aforesaid.

**4. MECHANIC'S LIEN.** Lessee will not permit any mechanic's lien or liens to be placed upon the Premises or any building or improvement thereon during the term hereof, and in case of the filing of such lien Lessee will promptly pay same. If default in payment thereof shall continue for thirty (30) days after written notice thereof from Lessor to the Lessee, the Lessor shall have the right and privilege at Lessor's option of paying the same or any portion thereof without inquiry as to the validity thereof, and any amounts so paid, including expenses and interest, shall be so much additional indebtedness hereunder due from Lessee to Lessor and shall be repaid to Lessor immediately on rendition of bill therefor.

**5. INDEMNITY FOR ACCIDENTS.** Lessee covenants and agrees that he will protect and save and keep the Lessor forever harmless and indemnified against and from any penalty or damages or charges imposed for any violation of any laws or ordinances, whether occasioned by the neglect of Lessee or those holding under Lessee, and that Lessee will at all times protect, indemnify and save and keep harmless the Lessor against and from any and all loss, cost, damage or expense, arising out of or from any accident or other occurrence on or about the Premises,

causing injury to any person or property whomsoever whatsoever and will protect, indemnify and save and keep harmless the Lessor against and from any and all claims and against and from any and all loss, cost, damage or expense arising out of any failure of Lessee in any respect to comply with and perform all the requirements and provisions hereof. The foregoing indemnity shall be in addition to Lessee's obligations to supply the insurance required in paragraph 6 below.

**6. LESSEE INSURANCE.** During the term of this Lease, the Lessee shall maintain at its sole cost and expense:

(a) Lessee shall, during the entire term hereof, keep in full force and effect a policy or policies of fire and extended coverage casualty insurance in an amount equal to the replacement cost of the Premises, liability and property damage insurance with respect to the Premises, and the business operated by the Lessee or any other occupant of Premises, in which the limits of public liability shall not be less than \$1,000,000.00 per occurrence and in which the property damage liability shall not be less than \$2,000,000.00, and such other insurance as may be reasonably required by Lessor from time to time. The Lessee may maintain insurance (the "Lessee's Insurance") on the Lessee's property, and the Lessor hereby agrees that it shall not have any interest in any proceeds of insurance paid in connection with loss or damage to the Lessee's property.

(b) All insurance policies (other than the Lessee's Insurance) required hereunder shall name Lessee and Lessor as insureds, and any other person, firm or corporation designated by Lessor as additional insureds as their interests may appear, and shall contain a clause that the insurer will not cancel or change the insurance without first giving Lessor thirty (30) days prior written notice thereof. The insurance shall be in a form (including the amount of any so-called "deductible"), and written by an insurance company reasonably acceptable to Lessor, and a copy of the policies or certificate of insurance shall be delivered to Lessor prior to the commencement hereof and replacement or renewal policies or certificates acceptable to the Lessor thereafter not less than thirty (30) days prior to the expiration of the term of such insurance, whether expiration is due to lapse of time or cancellation or for any other reason. All insurance proceeds shall be payable to the Lessor and shall be the sole property of the Lessor.

**7. NON-LIABILITY OF LESSOR.** Except as provided by Illinois statute, Lessor shall not be liable for any damage occasioned by failure to keep the Premises in repair, nor for any damage done or occasioned by or from plumbing, gas, water, sprinkler, steam or other pipes or sewerage or the bursting, leaking or running of any pipes, tank or plumbing fixtures, in, above, upon or about Premises or any building or improvement thereon nor for any damage occasioned by water, snow or ice being upon or coming through the roof, skylights, trap door or otherwise, nor for any damages arising from acts or neglect of any owners or occupants of adjacent or contiguous property.

**8. WATER, GAS AND ELECTRIC CHARGES.** Lessee will pay, in addition to the rent above specified, all water rents, gas and electric light and power bills taxed, levied or charged on the Premises, for and during the time for which this Lease is granted, and in case said water rents and bills for gas, electric light and power shall not be paid when due, Lessor shall have the right to pay the same, which amounts so paid, together with any sums paid by Lessor to keep the

Premises in a clean and healthy condition, as above specified, are declared to be so much additional rent and payable with the installment of rent next due thereafter.

**9. KEEP PREMISES IN REPAIR.** Lessor shall not be obliged to incur in any manner whatsoever any expense for repairing or replacing any improvements upon said demised premises or connected therewith, and the Lessee at his own expense will keep all improvements, including but not limited to all structural elements, foundation, roof, plumbing, electrical, HVAC, parking lot and landscaping, in good repair, as well as in a good tenantable and wholesome condition, and will comply with all local or general regulations, laws and ordinances applicable thereto, as well as lawful requirements of all competent authorities in that behalf, it being the intention of the parties that the Lessor shall have absolutely no obligation to conduct or pay for the repair or replacement of any part of the Premises. Lessee will, as far as possible, keep said improvements from deterioration due to ordinary wear and from falling temporarily out of repair. If Lessee does not make repairs as required hereunder promptly and adequately, Lessor may but need not make such repairs and pay the costs thereof, and such costs shall be so much additional rent immediately due from and payable by Lessee to Lessor.

**10. ACCESS TO PREMISES.** Lessee will allow Lessor free access to the Premises for the purpose of examining or exhibiting the same, or to make any repairs, or alterations thereof which Lessor may see fit to make and will allow to have placed upon the Premises at all times notice of "For Sale" and "To Rent," and will not interfere with the same.

**11. ABANDONMENT AND RELETTING.** If Lessee shall abandon or vacate the Premises, or if Lessee's right to occupy the Premises be terminated by Lessor by reason of Lessee's breach of any of the covenants herein, the same may be re-let by Lessor for such rent and upon such terms as Lessor may deem fit, subject to Illinois statute; and if a sufficient sum shall not thus be realized monthly, after paying the expenses of such re-letting and collecting to satisfy the rent hereby reserved, Lessee agrees to satisfy and pay all deficiency monthly during the remaining period of this Lease.

**12. HOLDING OVER.** Lessee will, at the termination of this Lease by lapse of time or otherwise, yield up immediate possession to Lessor, and failing so to do, will pay as liquidated damages, for the whole time such possession is withheld, the sum of One Thousand Dollars (\$1,000.00) per day; but the provisions of this clause shall not be held as a waiver by Lessor of any right of re-entry as hereinafter set forth; nor shall the receipt of said rent or any part thereof, or any other act in apparent affirmance of tenancy, operate as a waiver of the right to forfeit this Lease and the term hereby granted for the period still unexpired, for a breach of any of the covenants herein.

**13. LESSEE'S RIGHT TO TERMINATE.** Lessee shall have the right to terminate this Lease at any time by giving Lessor thirty (30) days prior written notice to Lessor.

**14. LESSOR'S RIGHT TO TERMINATE.** After the expiration of the initial lease term on March 31, 2014, and, should Lessor permit Lessee to remain in possession of the Premises subsequent to the March 31, 2014 Lease termination date on a month to month basis, Lessor shall have the right to terminate this Lease at any time by giving Lessee thirty (30) days prior written notice to Lessee or to the Premises.

**15. EXTRA FIRE HAZARD.** There shall not be allowed, kept, or used on the Premises any inflammable or explosive liquids or materials save such as may be necessary for use in the business of the Lessee, and in such case, any such substances shall be delivered and stored in amount, and used, in accordance with the rules of the applicable Board of Underwriters and statutes and ordinances now or hereafter in force.

**16. DEFAULT BY LESSEE.** If default be made in the payment of the above rent, or any part thereof, including but not limited to obligations for general real estate taxes and insurance, or in any of the covenants herein contained to be kept by the Lessee, Lessor may at any time thereafter at his election declare said term ended and reentered the Premises or any part thereof, with or (to the extent permitted by law) without notice or process of law, and remove Lessee or any persons occupying the same, without prejudice to any remedies which might otherwise be used for arrears of rent, and Lessor shall have at all times the right to distrain for rent due, and shall have a valid and first lien upon all personal property which Lessee now owns, or may hereafter acquire or have an interest in, which is by law subject to such distraint, as security for payment of the rent herein reserved.

**17. NO RENT DEDUCTION OR SET OFF.** Lessee's covenant to pay rent is and shall be independent of each and every other covenant of this Lease. Lessee agrees that any claim by Lessee against Lessor shall not be deducted from rent nor set off against any claim for rent in any action.

**18. RENT AFTER NOTICE OR SUIT.** It is further agreed, by the parties hereto, that after the service of notice or the commencement of a suit or after final judgment for possession of the Premises, Lessor may receive and collect any rent due, and the payment of said rent shall not waive or affect said notice, said suit, or said judgment.

**19. PAYMENT OF COSTS.** Lessee will pay and discharge all reasonable costs, attorney's fees and expenses that shall be made and incurred by Lessor in enforcing the covenants and agreements of this Lease.

**20. RIGHTS CUMULATIVE.** The rights and remedies of Lessor under this Lease are cumulative. The exercise or use of any one or more thereof shall not bar Lessor from exercise or use of any other right or remedy provided herein or otherwise provided by law, nor shall exercise nor use of any right or remedy by Lessor waive any other right or remedy.

**21. FIRE AND CASUALTY.** In case the Premises shall be rendered untenable during the term of this Lease by fire or other casualty, Lessor at his option may terminate the Lease or repair the Premises within sixty (60) days thereafter. If Lessor elects to repair, this Lease shall remain in effect provided such repairs are completed within said time. If Lessor shall not have repaired the Premises within said time, then at the end of such time the term hereby created shall terminate. If this Lease is terminated by reason of fire or casualty as herein specified, rent shall be apportioned and paid to the day of such fire or casualty.

**22. SUBORDINATION.** This Lease is subordinate to all mortgages which may now or hereafter affect the Premises.

**23. PLURALS; SUCCESSORS.** The words "Lessor" and "Lessee" wherever herein occurring

and used shall be construed to mean "Lessors" and "Lessees" in case more than one person constitutes either party to this Lease; and all the covenants and agreements contained shall be binding upon, and inure to, their respective successors, heirs, executors, administrators and assigns and may be exercised by his or their attorney or agent.

**24. LIMITATION OF LESSOR'S LIABILITY.** The term "Lessor" as used in this Lease shall be limited to, mean and include only the owner or owners of the Lessor's interest in this Lease at the time in question, and in the event of any transfer of such interest, the Lessor herein named (and in case of any subsequent transfer, the then transferor) shall be automatically freed and relieved from and after the date of such transfers of all personal liability as respects the performance of any covenants or agreements to be performed, provided that any funds in the hands of such Lessor or the then transfer at the time of such transfer, in which the Lessee has an interest, shall be turned over to the transferee and provided further that upon any such transfer, the transferee shall be deemed to have assumed, subject to the limitations of this Section, all of the covenants, agreements and conditions in this Lease contained to be performed on the part of the Landlord, the covenants and agreements contained in this Lease on the part of the Lessor to be performed shall be binding on the Lessor, its successors and assigns, only during their respective periods of ownership.

**25. ESTOPPEL CERTIFICATE.** At any time upon not less than ten (10) days' notice, the Lessee agrees to execute and deliver to the Lessor a statement in writing certifying (a) that this Lease is unmodified and in full force and effect or that the same is in full force and effect as modified, (b) the dates to which the Rent, additional rent and other changes have been paid, and (c) that the Lessor is not in default under any provisions of this Lease and if a default exists, the nature of said default.

**26. SECURITY DEPOSIT.** Lessee has deposited with Lessor the sum as specified on Page One as security for the full performance of every provision of this Lease to be performed by Lessee. Lessor may use, apply or retain all or any part of this security deposit for the payment of any basic rent and additional rent or any other sum in default, or for the payment of any other amount which Lessor may spend or become obligated to spend by reason of Lessee's default, or to compensate Lessor for any other loss, cost or damage which Lessor may suffer by reason of Lessee's default. If any portion of said deposit is so used or applied, Lessee shall, within five (5) days after written demand therefor, deposit cash with Lessor in an amount sufficient to restore the security deposit to its original amount and Lessee's failure to do so shall be a breach of this Lease. Lessor shall not, unless otherwise required by law, be required to keep this security deposit separate from its general funds nor pay interest to its Lessee.

**27. ENVIRONMENTAL CONDITIONS.** As used in this Lease, the phrase "Environmental Condition" shall mean: (a) any adverse condition which is in violation of any applicable state and federal environmental law, or (b) any condition which may result in a claim of liability or of violation under any federal, state or local statute hereafter enacted, or under any law, rule or regulation now or hereafter promulgated by the state in which the leased premises are located, or any political subdivision thereof, relating to such matters (collectively, "Environmental Laws"). Lessee shall, at all times during the Lease term, comply with all Environmental Laws, and shall not, in the use and occupancy of the leased premises, cause or contribute to, or permit any party claiming by, through or under Lessee, to cause or contribute to any Environmental Condition. Lessee shall not, without the prior written consent of Lessor, receive, keep, maintain or use on or

about the leased premises any substance as to which a filing with any federal, state or local governmental agency having jurisdiction over the leased premises is required. Lessee will protect, indemnify and save harmless Lessor, Agent and, if Lessor is an Illinois land trust, the Trustee and its beneficiaries, and all of their agents, directors, officers and employees, from and against all liabilities, causes of action, costs and expenses (including reasonable attorneys' fees and expenses) of whatever kind, known or unknown, based upon any Environmental Laws or resulting from any Environmental Condition which is caused or contributed to by the use or occupancy of the leased premises by Lessee or any party claiming by, through or under Lessee occurring on or after the date of this Lease, in proportion to the Lessee's involvement in the Environmental Condition. In case any action is brought against any of the parties indemnified herein by reason of any occurrence described in this Section, Lessee will, at Lessee's expense, retain legal counsel experienced in environmental defense law, resist and defend such action. The obligations of Lessee under this Section shall survive the expiration or earlier termination of this Lease. Lessor may conduct tests in or about the leased premises for the purpose of determining the presence of any Environmental Condition. If such tests indicate the presences of an Environmental Condition caused or contributed to by Lessee or any party claiming through lessee, Lessee shall reimburse Lessor for the cost of conducting such tests. Without limiting Lessee's liability under this Section, in the event of any such Environmental Condition, Lessee shall promptly and at its sole cost and expense, take any and all steps necessary to remedy the same, complying with all provisions of applicable law, or shall, at Lessor's election, pay Lessor for the cost to Lessor of remedying the same. In advance of Lessor's performing such work based upon Lessor's reasonable estimate of the cost thereof, and upon completion of such work by Lessor, Lessee shall pay to Lessor any shortfall promptly after Lessor bills Lessee therefor, or Lessor shall promptly refund to Lessee any excess deposit, as the case may be.

**28. SEVERABILITY.** Wherever possible, each provision of this Lease shall be interpreted in such manner as to be effective and valid under applicable law, but if any provision of this Lease shall be prohibited by or invalid under applicable law, such provision shall be ineffective to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions of this Lease.

If this instrument is executed by a corporation, such execution has been authorized by a duly adopted resolution of the Board of Directors of such corporation.

This lease consists of \_\_\_\_\_ pages number 1 to \_\_\_\_\_, including a rider consisting of \_\_\_\_\_ pages, identified by Lessor and Lessee.

IN WITNESS WHEREOF, the parties hereto have executed this instrument this day and year first above written.

LESSOR:

LESSEE:

CITY OF ELMHURST

\_\_\_\_\_

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

By: \_\_\_\_\_ (SEAL)

**ASSIGNMENT BY LESSOR**

On this \_\_\_\_\_, 20\_\_\_\_, for value received, Lessor hereby transfers, assigns and sets over to \_\_\_\_\_, all right, title and interest in and to the above Lease and the rent thereby reserved, except rent due and payable prior to \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_(SEAL)

\_\_\_\_\_(SEAL)

**GUARANTEE**

On this \_\_\_\_\_, 20\_\_\_\_, in consideration of Ten Dollars (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned Guarantor hereby guarantees the payment of rent and performance by Lessee, Lessee's heirs, executors, administrators, successors or assigns of all covenants and agreements of the above Lease.

\_\_\_\_\_(SEAL)

\_\_\_\_\_(SEAL)

State of Illinois, County of \_\_\_\_\_ ss.

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that \_\_\_\_\_, personally known to me to be the same person\_\_\_\_ whose name\_\_\_\_\_ subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that he signed, sealed and delivered the said instrument as \_\_\_\_\_ free and voluntary act, for the uses and purposes therein set forth, including the release and waiver of right of homestead.

Given under my hand and official seal this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

SEAL

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