



**Monday, June 3, 2013**  
**Regular Meeting of the Elmhurst City Council**

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

**1. Call to Order**

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- A. Pledge of Allegiance
- B. Roll Call

**2. Presentations**

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- A. Ruth Strand Poster Contest Winners (Elmhurst Heritage Foundation)
- B. Star Educator Awards (ECAAF)

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

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**4. Public Forum**

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**5. Announcements**

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**6. Consent Agenda**

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- A. Minutes of the Regular Meeting of the Elmhurst City Council on Monday, May 20, 2013
- B. Minutes of the Executive Session of the City Council on Monday, May 20, 2013
- C. Accounts Payable, May 31, 2013 - Total \$ 3,136,587.10
- D. Reappointment to Elmhurst Economic Development Commission - Schau
- E. Report - 2013 Sanitary Sewer Private Property Protection Program – Reallocation of Funds (PW&B)
- F. Report - 2013 Concrete Pavement Patching Contract (PW&B)
- G. Report - 2013 Asphalt Rejuvenating Treatment Contract (PW&B)
- H. Report - One (1) Industrial Trailer Mounted Drum Style Log and Debris Chipper (PW&B)
- I. Report - One (1) Ford Explorer (PW&B)
- J. Report - One (1) Ford F250 4x4 Pick-Up Truck With Snow Plow (PW&B)
- K. Report - 2013 Fire Hydrant Materials Purchase (PW&B)
- L. Report - Churchville Charge Fundraiser Event (PA&S)

- M. Report - Two (2) Ford Explorers to Replace PD22 and PD43 (PA&S)
- N. Report - One (1) Ford F250 4x4 Pick-Up Truck With Snow Plow (PA&S)
- O. Report - Purchase of Thirteen (13) Motorola APX7000 Digital Dual Band Radios (PA&S)
- P. Report - Workforce Management/Time and Attendance System (F,CA&AS)
- Q. Report - 2013 Water and Sewer Rate Study (F,CA&AS)
- R. Report - Use of Line of Credit (F,CA&AS)
- S. Report - Professional Services Agreement for Third Party Claims Administration (F,CA&AS)
- T. Report - Case Number 13 P-03/ City of Elmhurst Zoning Ordinance Text Amendment (DP&Z)
- U. Report - Case Number 13P-04/Brickman Conditional Use – 727 N. Church Road (DP&Z)
- V. O-31-2013 - An Ordinance Authorizing the Sale By Auction of Personal Property Owned By the City of Elmhurst (Seizure Vehicles)
- W. R-28-2013 - A Resolution Approving and Authorizing the Execution of a Sublease Extension Agreement By and Between Peter Thomas d/b/a Pilot Pete's and the City of Elmhurst
- X. R-30-2013 - A Resolution Approving an Intergovernmental Agreement By and Between the Elmhurst Park District and the City of Elmhurst, DuPage and Cook Counties, Illinois (North York TIF IV)

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

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- A. Mayor Morley
- B. City Manager Grabowski - Stormwater Mitigation Open House Meetings
- C. Assistant City Manager Kopp - Draft Hahn Street RFP

#### **8. Other Business**

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#### **9. 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 20, 2013  
209 NORTH YORK STREET  
ELMHURST, ILLINOIS**

<u>SUBJECT</u>	<u>PAGE</u>
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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)-----	5
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 -----	6
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 -----	6
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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”)-----	7
Other Business-----	7
Adjournment-----	7

**MINUTES OF THE REGULAR MEETING OF THE  
CITY COUNCIL OF THE CITY OF ELMHURST, ILLINOIS  
HELD ON MONDAY, MAY 20, 2013  
209 NORTH YORK STREET  
ELMHURST, ILLINOIS**

**EXECUTIVE SESSION 6:30 P.M. – PURCHASE OR LEASE OF REAL PROPERTY FOR THE USE OF THE CITY OF ELMHURST AND PENDING/THREATENED LITIGATION.**

Executive session was called to order at 6:30 p.m. by Mayor Morley for the purpose of discussing Purchase or Lease of Real Property for the Use of the City of Elmhurst and Pending/Threatened Litigation.

Present: Diane Gutenkauf, Marti Deuter, Bob Dunn, Norman Leader, Dannee Polomsky (arrived at 6:50 p.m.), Michael J. Bram, Kevin L. York, Scott Levin, Chris Healy, Jim Kennedy, Mark A. Mulliner, Patrick Wagner

Absent: Steve Hipskind

Also in attendance: City Treasurer Libovicz, City Attorney Storino, City Manager Grabowski, City Attorney Peppers

Alderman Gutenkauf 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 and Pending/Threatened Litigation. Alderman Healy seconded.

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

Nays: None

11 ayes, 0 nays, 2 absent  
Motion duly carried

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

Attendance: 45

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

Present: Diane Gutenkauf, Marti Deuter, Bob Dunn, Norm Leader, Dannee Polomsky, Michael J. Bram, Stephen Hipskind (arrived at 7:50 p.m.), 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, Director of Finance & Administration Gaston, Director of Public Works Hughes, Fire Chief Bacidore, Police Chief Ruth, Deputy Fire Chief Anaszewicz, several members of the Elmhurst Fire Department.

**SWEARING IN**

3. Mayor Morley went to the podium to swear in Firefighter Steve Wroble to the position of Lieutenant and Lieutenant Tim Lisowski to the position of Battalion Chief in the Elmhurst Fire Department.

Fire Chief Bacidore thanked Mayor Morley and the City Council for their support of the Fire Department. He stated Battalion Chief Lisowski and Lieutenant Wroble will perform above and beyond the call of duty. He also thanked all of the firefighters for their bravery and dedication.

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

4. None

## **PUBLIC FORUM**

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

Questioned the City Council's priorities. He asked Mayor Morley to prioritize better than previous elected officials.

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

Spoke regarding the Zoning & Planning Commission's unanimous vote regarding Addison LLC. She said in the City's Downtown Plan, it states residents and neighbors should be given the opportunity to provide input. She asked when BoardDocs will be up and working for public view.

Kathleen Sullivan  
133 Pine St.  
Elmhurst, IL 60126

Spoke regarding the April 2013 flood and the process needed for prevention.

Kevin McCarthy  
279 Oakland Grove  
Elmhurst, IL 60126

Announced a fundraiser to be held at the VFW Hall on St. Charles Road in Villa Park on June 1, 2013 from noon to 9 p.m. He invited all elected officials to help benefit Veterans of Foreign Wars. \$10 ticket price, children are free. For more information see: [www.villaparkVFW.org](http://www.villaparkVFW.org).

Phillip Schelthoff  
701 Saylor  
Elmhurst, IL 60126

Spoke regarding the April storm and the flooding.

## **ANNOUNCEMENTS**

6. Clerk Spencer gave a Birthday Shout Out to Elmhurst resident, Clarice Colangelo who on May 12<sup>th</sup> turned 100 years old.

Alderman York thanked the Elmhurst Park District, District 205 School Board, the City of Elmhurst, and the Bicycle Task Force for making the Elected Officials bike ride a successful one.

Alderman York announced the Kick Off for Kids Golf Outing will be held on May 31<sup>st</sup> at the Lake Geneva Golf Course at 11:30 a.m. For more information see: [www.kickoffforkids.org](http://www.kickoffforkids.org).

Alderman Dunn announced on June 1, 2013 from 9 a.m. to 2 p.m. an Electronic & Recycling Event will be held at Mary Queen of Heaven Church in the parking lot. Free pick up for major appliances.

Alderman Levin announced the passing of Paul DeWitt, former Zoning & Planning Commissioner. He offered condolences to the DeWitt family.

Mayor Morley announced Annual Spring Clean Up dates are June 12, 13 and 14, 2013 on your regularly scheduled pick up day. For more information see: [www.Elmhurst.org](http://www.Elmhurst.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 MAY 6, 2013 (City Clerk Spencer): Approve as published
- b. MINUTES OF THE EXECUTIVE SESSION OF THE CITY COUNCIL ON MAY 6, 2013 (City Clerk Spencer): Approve as published
- c. ACCOUNTS PAYABLE MAY 20, 2013 TOTAL \$2,176,931.38
- d. COMMITTEE APOINTMENTS 2013 (Mayor Morley):

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  
Dannee Polomsky – Vice Chairman  
Mark Mulliner

Thank you for your support.

Respectfully submitted,  
/s/ Steven M. Morley  
Mayor

- e. DRY SLUDGE STORAGE BUILDING CONSTRUCTION CONTRACT AT THE ELMHURST WATER RECLAMATION FACILITY The following report of the Committee of the Whole was presented for passage:

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:

<u>Contractor</u>	<u>Bid</u>
Jeff Graefen Development, Inc., Frankfort, IL	\$598,000 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,  
/s/ Committee of the Whole

- f. DRY SLUDGE STORAGE BUILDING AMENDMENT NO. 1 – CONSTRUCTION SERVICES The following report of the Committee of the Whole was presented for passage:

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,  
/s/ Committee of the Whole

g. O-24-2013 – AN ORDINANCE AUTHORIZING THE SALE BY AUCTION OF PERSONAL PROPERTY OWNED BY THE CITY OF ELMHURST (SEIZURE VEHICLES)

Ordinance O-24-2013 was presented for passage.

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, IL

Ordinance MCO-06-2013 was presented for passage.

i. ZO-05-2013 – AN ORDINANCE GRANTING CONDITONAL 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)

Ordinance ZO-05-2013 was presented for passage.

- 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

Resolution R-25-2013 was presented for passage.

- 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

Resolution R-26-2013 was presented for passage.

- 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

Resolution R-27-2013 was presented for passage.

City Clerk Spencer pulled item **7b. Minutes of the Executive Session of the City Council on May 6, 2013** from the Consent Agenda.

Alderman Bram moved to approve the contents of the Consent Agenda less item **7b. Minutes of the Executive Session of the City Council on May 6, 2013**. Alderman Dunn seconded. Roll call vote:

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

Nays: None

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

## REPORTS AND RECOMENDATIONS OF APPOINTED AND ELECTED OFFICIALS

### 8. a. MAYOR MORLEY

Mayor Morley stated on Friday, May 10, 2013 President Obama declared DuPage and other counties in Illinois a Federal Disaster Area. These counties are now eligible for federal assistance. Those needing to apply for assistance, visit: [www.disasterassistance.gov](http://www.disasterassistance.gov) or call 1-800-621-FEMA.

Mayor Morley announced the City's Storm Water Mitigation Projects schedule for public meetings to be held at City Hall in Council Chambers. The following dates have been selected for public meeting:

May 29<sup>th</sup> – 6 pm - 8 pm open house, with presentations on the projects at 6 pm and at 7 pm. The areas to be discussed include the southwest portion of the City (generally from McKinley Avenue to Butterfield Road and York Street to Salt Creek) and involve **York Commons Park, Bryan Middle School, Madison School and Jackson School stormwater mitigation projects.**

May 30<sup>th</sup> - 6 pm - 8 pm open house, with presentations on the projects at 6 pm and at 7 pm. The areas to be discussed include the intersection of Seminole and Cottage Hill, Pine Street, and Park Avenue. These stormwater mitigation projects include **Pioneer Park, Wild Meadow Trace and Golden Meadows Park.**

June 6<sup>th</sup> - 6 pm - 8 pm open house, with presentations on the project at 6 pm and at 7 pm. The areas to be discussed include Geneva Avenue and Clinton Street. The stormwater mitigation project involves **East End Park.**

Mayor Morley stated he is taking applications for the 6<sup>th</sup> Ward Alderman open seat. He stated a candidate will be presented in the next few weeks.

b. CITY MANAGER GRABOWSKI

City Manager Grabowski stated FEMA representatives have been in Elmhurst distributing information.

City Manager Grabowski stated meetings with residents on Geneva and Clinton Avenues will tie in to the schedule the Mayor previously mentioned.

The City Manager announced Congressman Quigley will host an Info Fair for government entities on Monday, June 3, 2013 at City Hall from 9:30 – 11:30 a.m.

City Manager Grabowski announced the annual “Cop on Top” Fundraiser will be held on Dunkin Donuts roof tops on May 31<sup>st</sup>. Members of the Elmhurst Police Department will be at 936 N. York Street.

Alderman Bram asked if applications for 6<sup>th</sup> Ward Alderman are now closed.

Mayor Morley stated he will take applications until the Council takes a vote on a recommendation.

**ORDINANCES**

9. 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”)

Ordinance O-30-2013 was presented for passage.

Alderman Levin moved to approve item **9a. 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”)**. Alderman Wagner seconded. Roll call vote:

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

Nays: Gutenkauf, Deuter, Bram

Results: 10 ayes, 3 nays, 0 absent  
Motion carried

**OTHER BUSINESS**

10. None

**ADJOURNMENT**

11. Alderman Hipkind moved to adjourn the meeting. Alderman Polomsky seconded. Voice vote, motion carried. Meeting adjourned 8:16 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 31, 2013

	<u>REGULAR</u>	<u>INTERIM</u>	<u>TOTAL</u>
<b><u>CHECKS</u></b>			
GENERAL FUND	\$936,934.72	\$3,410.61	\$940,345.33
LIBRARY FUND	26,742.03	-	26,742.03
STORMWATER	1,119.25	-	1,119.25
MUNICIPAL UTILITY FUND	673,292.17	-	673,292.17
PARKING REVENUE SYSTEM FUND	17,688.32	-	17,688.32
	<u>1,655,776.49</u>	<u>3,410.61</u>	<u>1,659,187.10</u>
<b><u>WIRE TRANSFERS - Debt Service Payments</u></b>			
B & I 2006 REVENUE BONDS	<u>1,477,400.00</u>	<u>-</u>	<u>1,477,400.00</u>
<b>GRAND TOTAL</b>	<u><u>3,133,176.49</u></u>	<u><u>3,410.61</u></u>	<u><u>3,136,587.10</u></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 JUNE 3, 2013 AND YOU ARE HEREBY AUTHORIZED TO PAY THEM FROM THE APPROPRIATE BUDGET ACCOUNT.

\_\_\_\_\_  
MAYOR

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

**ACCOUNTS PAYABLE INQUIRY**

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

**Copies To All  
Elected Officials  
5/30/13**

PREPARED 05/29/2013, 14:32:55  
 PROGRAM: GM339L  
 CITY OF ELMHURST, ILLINOIS  
 CITY

EXPENDITURE APPROVAL LIST  
 AS OF: 05/31/2013 CHECK DATE: 06/06/2013  
 BANK: 01

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000009	00	ACE HARDWARE						
288992	001339		01	05/31/2013	110-0085-417.60-12	ROOM REPAIR/WATER DAMAGE	15.28	
289198	001553		01	05/31/2013	110-2008-413.40-73	CORNER BRACE/CONNECTOR	14.17	
288902	001496		01	05/31/2013	110-5030-421.50-01	COVER OUTLET	3.59	
288993	001491		01	05/31/2013	110-6044-435.40-98	NUTS/BOLTS/SCREWS/WASHERS	7.72	
289013	001492		01	05/31/2013	110-6044-435.40-98	STREET LIGHT REPAIR	4.29	
289025	001493		01	05/31/2013	110-6044-435.40-53	DRILL BIT/NUTS/BOLTS/SCRE	6.16	
289005	001494		01	05/31/2013	110-6044-435.40-53	SAW BLADES	3.49	
289212	001495		01	05/31/2013	110-6044-435.40-53	SAWZALL BLADES	25.19	
289098	001337		01	05/31/2013	110-6046-418.50-01	DOOR BUMPER	13.71	
288965	001338		01	05/31/2013	110-6046-418.50-01	MOUNTING TAPE	10.33	
289064	001340		01	05/31/2013	110-6046-418.50-01	HOOK/ROPE/TWINE	24.25	
289121	001572		01	05/31/2013	110-7060-451.40-98	MISC SUPPLIES	1.79	
289279	001677		01	05/31/2013	110-7060-451.60-44	STT EXHIBIT EXPENSES	54.84	
						VENDOR TOTAL *	184.81	
0007385	00	ADI						
WBFM7501	001683		01	05/31/2013	110-2008-413.40-73	F-CONNECTOR/QUAD SHIELD	43.00	
WCYK7001	001684		01	05/31/2013	110-2008-413.40-73	MERCHANDISE RETURN	19.50-	
						VENDOR TOTAL *	23.50	
0007472	00	AIRGAS USA, LLC						
9909726243	001421		01	05/31/2013	110-6047-512.40-98	SUPPLIES	231.14	
						VENDOR TOTAL *	231.14	
0019010	00	AL PIEMONTE FORD SALES, INC						
558061	001285		01	05/31/2013	110-6047-512.50-16	STOCK	11.11	
557822	001286		01	05/31/2013	110-6047-512.50-16	TRK/PARTS PD-3,PD-5,PD-8	741.07	
557962	001897		01	05/31/2013	110-6047-512.50-16	PD-6	598.91	
557963	001898		01	05/31/2013	110-6047-512.50-16	PD-9	598.91	
558062	001899		01	05/31/2013	110-6047-512.50-16	PD-9/PD-6	600.00-	
						VENDOR TOTAL *	1,350.00	
0000016	00	ALEXANDER EQPT CO INC						
92270	001900		01	05/31/2013	110-6047-512.50-16	PW-80	1,214.00	
						VENDOR TOTAL *	1,214.00	
0016250	00	ALLIED GARAGE DOOR INC						
0000026068	001398		01	05/31/2013	110-6046-418.50-01	DOOR REPAIR	295.40	
						VENDOR TOTAL *	295.40	
0000078	00	ALLIED WASTE/REPUBLIC #551						
0551-010133410	001946		01	05/31/2013	110-6045-441.30-65	APRIL REFUSE COLLECTION	209,739.78	
0551-010133410	001947		01	05/31/2013	110-6045-441.30-83	APRIL REFUSE COLLECTION	15,600.00	
						VENDOR TOTAL *	225,339.78	
0020240	00	AMERICAN WELDING & GAS INC						
02239139	001369		01	05/31/2013	110-6047-512.40-98	SUPPLIES	133.75	
						VENDOR TOTAL *	133.75	
0013255	00	ANDERSON ELEVATOR CO						

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
0013255	00	ANDERSON ELEVATOR CO						
132608	001405		01	05/31/2013	110-5030-421.30-25	MONTHLY MAINT FEE	128.00	
132608	001403		01	05/31/2013	110-6046-418.30-25	MONTHLY MAINT FEE	128.00	
132608	001402		01	05/31/2013	110-7060-451.50-01	MONTHLY MAINT FEE	186.00	
132608	001404		01	05/31/2013	530-0088-503.30-25	MONTHLY MAINT FEE	512.00	
						VENDOR TOTAL *	954.00	
0007611	00	ANJARI, ASIMUL H						
361264	MR		01	05/31/2013	110-0000-115.07-01	ANJARI, ASIMUL H	25.00	
						VENDOR TOTAL *	25.00	
0007611	00	ASMUSSEN, MARC D						
60129964	MR		01	05/31/2013	110-0000-115.07-01	ASMUSSEN, MARC D	125.00	
						VENDOR TOTAL *	125.00	
0000314	00	ASR - KALE UNIFORMS						
1203-001133	001739		01	05/31/2013	110-5030-421.40-11	UNIFORMS	122.30	
						VENDOR TOTAL *	122.30	
0007267	00	ASSOCIATED TECHNICAL SERVICES, LTD						
23571	001685		01	05/31/2013	510-6052-501.30-52	LEAK LOCATIONS	617.50	
						VENDOR TOTAL *	617.50	
0012277	00	AT&T						
63053030075410	001465		01	05/31/2013	110-0086-453.30-75	MONTHLY PHONE	61.95	
63053030075410	001466		01	05/31/2013	110-0094-454.30-75	MONTHLY PHONE	23.23	
63053030075410	001452		01	05/31/2013	110-1001-411.30-75	MONTHLY PHONE	1,084.07	
63053030075410	001453		01	05/31/2013	110-2006-413.30-75	MONTHLY PHONE	356.19	
63053030075410	001454		01	05/31/2013	110-2007-413.30-75	MONTHLY PHONE	170.35	
63053030075410	001455		01	05/31/2013	110-2008-413.30-75	MONTHLY PHONE	1,022.12	
63053030075410	001456		01	05/31/2013	110-3015-414.30-75	MONTHLY PHONE	240.04	
63053030075410	001457		01	05/31/2013	110-4020-422.30-75	MONTHLY PHONE	340.71	
63083200803668	001725		01	05/31/2013	110-4020-422.30-75	MONTHLY SERVICE	86.01	
63040705638276	001478		01	05/31/2013	110-4021-425.50-98	MONTHLY PHONE	54.00	
63083200045401	001724		01	05/31/2013	110-4021-425.30-75	MONTHLY SERVICE	706.79	
63053030075410	001464		01	05/31/2013	110-4022-423.30-75	MONTHLY PHONE	201.33	
63053030075410	001458		01	05/31/2013	110-4025-424.30-75	MONTHLY PHONE	154.87	
63053050866185	001264		01	05/31/2013	110-5030-421.30-75	MONTHLY PHONE	33.35	
63053030075410	001459		01	05/31/2013	110-5030-421.30-75	MONTHLY PHONE	2,400.44	
63053033512328	001726		01	05/31/2013	110-5030-421.30-75	MONTHLY SERVICE	139.74	
63053030075410	001460		01	05/31/2013	110-6040-431.30-75	MONTHLY PHONE	1,029.87	
63053030075410	001463		01	05/31/2013	110-7060-451.30-75	MONTHLY PHONE	232.30	
63053030075410	001461		01	05/31/2013	510-6050-501.30-75	MONTHLY PHONE	147.12	
63053030075410	001462		01	05/31/2013	510-6055-502.30-75	MONTHLY PHONE	278.76	
						VENDOR TOTAL *	8,763.24	
0000045	00	ATLAS BOBCAT INC						
B44260	001284		01	05/31/2013	110-6047-512.50-16	TRK/PARTS PW41	75.49	
						VENDOR TOTAL *	75.49	
0010170	00	ATOMIC TRANSMISSIONS						

PREPARED 05/29/2013, 14:32:55  
 PROGRAM: GM339L  
 CITY OF ELMHURST, ILLINOIS  
 CITY

EXPENDITURE APPROVAL LIST  
 AS OF: 05/31/2013 CHECK DATE: 06/06/2013  
 BANK: 01

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0010170 97837	00	ATOMIC TRANSMISSIONS 001901	01 05/31/2013	110-6047-512.50-02	PD-4	1,385.00	
					VENDOR TOTAL *	1,385.00	
0007611 360289	00	BAR MAINTENANCE MR	01 05/31/2013	110-0000-115.07-01	BAR MAINTENANCE,	25.00	
					VENDOR TOTAL *	25.00	
0012081 0168340 0168125	00	BAXTER & WOODMAN 001694 001290	01 05/31/2013 01 05/31/2013	510-6050-501.30-26 510-6057-502.30-26	WATER MODEL UPDATE SOFTWARE LICENSE	9,500.00 352.54	
					VENDOR TOTAL *	9,852.54	
0013075 36412	00	BERKELEY TRUCKING INC 001416	01 05/31/2013	510-6052-501.30-81	HAULING SVCS	2,235.00	
					VENDOR TOTAL *	2,235.00	
0000061 022072	00	BERKHEIMER CO INC, G W 001384	01 05/31/2013	110-6046-418.50-01	HVAC REPAIR	30.96	
					VENDOR TOTAL *	30.96	
0017544 BTL-13004-1 BTL-13004-2	00	BEST TECHNOLOGY SYSTEMS INC 001715 001716	01 05/31/2013 01 05/31/2013	110-5030-421.50-01 110-5030-421.50-01	GUN RANGE ANNUAL CLEANING GUN RANGE DISPOSAL FEE	2,755.00 490.00	
					VENDOR TOTAL *	3,245.00	
0016295 0146159-IN 0146160-IN 0146158-IN	00	BONNELL INDUSTRIES INC 001281 001282 001283	01 05/31/2013 01 05/31/2013 01 05/31/2013	110-6042-433.50-16 110-6042-433.50-16 110-6042-433.50-16	TRK/PARTS PW52,PW64 TRK/PARTS PW19,PW116 TRK/PARTS PW38,PW52	491.50 491.50 491.50	
					VENDOR TOTAL *	1,474.50	
0016697 05/1-16/13	00	BORDIGNON, ANTHONY 001674	01 05/31/2013	110-0086-453.30-52	PROFESSIONAL SVCS	364.50	
					VENDOR TOTAL *	364.50	
0007057 05/1-16/13	00	BROADCAST PRODUCTION SERVICES INC 001673	01 05/31/2013	110-0086-453.30-52	PROFESSIONAL SVCS	322.00	
					VENDOR TOTAL *	322.00	
0012502 08929775.00	00	BROWNELLS, INC 001438	01 05/31/2013	110-5030-421.40-98	GUN RANGE SUPPLIES	130.53	
					VENDOR TOTAL *	130.53	
0020131 492-97784	00	BUMPER TO BUMPER LEE AUTO 001306	01 05/31/2013	110-6047-512.50-16	TRK/PARTS TRK#2	39.98	
					VENDOR TOTAL *	39.98	
0000084	00	BURGIN, DENNIS					

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0000084	00	BURGIN, DENNIS						
05/1-16/13	001668		01	05/31/2013	110-0086-453.30-52	PROFESSIONAL SVCS	140.00	
						VENDOR TOTAL *	140.00	
0004998	00	BURKHART DREW E & JANICE						
000039317	UT		01	05/31/2013	510-0000-113.02-00	UB CR REFUND	120.06	
						VENDOR TOTAL *	120.06	
0009267	00	C J C AUTO PARTS & TIRES						
940517	001294		01	05/31/2013	110-6047-512.50-16	STOCK	8.24	
940702	001295		01	05/31/2013	110-6047-512.50-16	STOCK	28.44	
940531	001296		01	05/31/2013	110-6047-512.50-16	TRK/PARTS PD-48	245.32	
941073	001297		01	05/31/2013	110-6047-512.50-16	TRK/PARTS PD-15	46.04	
941220	001298		01	05/31/2013	110-6047-512.50-16	TRK/PARTS PD-2	66.20	
938412	001299		01	05/31/2013	110-6047-512.50-16	TRK/PARTS TRK#2	6.68	
941208	001300		01	05/31/2013	110-6047-512.50-16	TRK/PARTS TRK#2	18.75	
938748	001301		01	05/31/2013	110-6047-512.50-16	AUTO/PARTS E-20	436.73	
941092	001302		01	05/31/2013	110-6047-512.50-16	AUTO/PARTS E-15	62.91	
940966	001303		01	05/31/2013	110-6047-512.50-16	RETURNED MERCHANDISE	245.32-	
940779	001304		01	05/31/2013	110-6047-512.50-16	RETURNED MERCHANDISE	436.73-	
943023	001632		01	05/31/2013	110-6047-512.50-16	PARTS/SUPPLIES	304.56	
938946	001772		01	05/31/2013	110-6047-512.50-16	E-10	91.47	
941065	001773		01	05/31/2013	110-6047-512.50-16	E-22	130.24	
941730	001774		01	05/31/2013	110-6047-512.50-16	PD-34	24.04	
941874	001775		01	05/31/2013	110-6047-512.50-16	PD-35/STOCK	48.08	
942236	001776		01	05/31/2013	110-6047-512.50-16	PD-21	167.02	
942414	001777		01	05/31/2013	110-6047-512.50-16	PW-128	4.39	
942430	001778		01	05/31/2013	110-6047-512.50-16	PW-128	15.40	
942657	001779		01	05/31/2013	110-6047-512.50-16	PW-128/STOCK	63.48	
942738	001780		01	05/31/2013	110-6047-512.50-16	PW-128/STOCK	160.02	
942890	001781		01	05/31/2013	110-6047-512.50-16	STOCK	142.82	
943031	001782		01	05/31/2013	110-6047-512.50-16	PD-30	313.02	
942739	001783		01	05/31/2013	110-6047-512.50-16	PW-128/STOCK	15.40	
						VENDOR TOTAL *	1,717.20	
0018709	00	CALDWELL, PAT - PETTY CASH						
5/7-21/13	001902		01	05/31/2013	110-1001-411.40-98	EXPENSE REIMBURSEMENT	19.61	
5/7-21/13	001903		01	05/31/2013	110-2007-413.60-23	EXPENSE REIMBURSEMENT	34.53	
5/7-21/13	001904		01	05/31/2013	110-3015-414.40-98	EXPENSE REIMBURSEMENT	7.75	
5/7-21/13	001905		01	05/31/2013	110-6040-431.60-37	EXPENSE REIMBURSEMENT	30.00	
						VENDOR TOTAL *	91.89	
0021176	00	CARL'S WILDLIFE CONTROL						
844169	001383		01	05/31/2013	110-6046-418.50-01	PEST CONTROL	80.00	
						VENDOR TOTAL *	80.00	
0008716	00	CASE LOTS INC						
048364	001630		01	05/31/2013	110-6046-418.40-24	JANITORIAL SUPPLIES	69.80	
048613	001631		01	05/31/2013	110-6046-418.40-24	JANITORIAL SUPPLIES	321.85	

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
0008716	00	CASE LOTS INC						
						VENDOR TOTAL *	391.65	
0021189 464	00	CASTRO, TOM 001915	01	05/31/2013	110-0000-260.02-00	VEHICLE STICKER REFUND	36.00	
						VENDOR TOTAL *	36.00	
0013254 IN01087740	00	CCP INDUSTRIES INC 001634	01	05/31/2013	110-5030-421.40-98	OTHER SUPPLIES	321.09	
						VENDOR TOTAL *	321.09	
0010885 37140-1 37141-1	00	CEDRIC SPRING & ASSOCS 001539 001540	01 01	05/31/2013 05/31/2013	110-5030-421.60-45 110-5030-421.60-45	ACADEMY SHIRTS/HATS ACADEMY SHIRTS	1,153.62 218.77	
						VENDOR TOTAL *	1,372.39	
0020383 226533 226536 226541 226535 226542 226532 226531 226543 226537	00	CHEM-WISE PEST MGMT-AURORA 001326 001324 001320 001321 001322 001325 001327 001328 001323	01 01 01 01 01 01 01 01 01	05/31/2013 05/31/2013 05/31/2013 05/31/2013 05/31/2013 05/31/2013 05/31/2013 05/31/2013 05/31/2013	110-4020-422.50-01 110-5030-421.30-98 110-6046-418.50-01 110-6046-418.50-01 110-6046-418.50-01 110-6046-418.50-01 110-6046-418.50-01 110-6046-418.50-01 110-7060-451.50-01	PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL	35.00 35.00 20.00 35.00 20.00 40.00 20.00 20.00 40.00	
						VENDOR TOTAL *	265.00	
0016258 IN00054789 IN00054758 IN00054083 IN00054084 IN00054290 IN00054080 IN00054731 IN00054291 IN00054081 IN00054085 IN00054082 IN00054087	00	CHICAGO METRO FIRE PREVENTION 001386 001387 001388 001395 001396 001391 001393 001397 001392 001389 001390 001394	01 01 01 01 01 01 01 01 01 01 01 01	05/31/2013 05/31/2013 05/31/2013 05/31/2013 05/31/2013 05/31/2013 05/31/2013 05/31/2013 05/31/2013 05/31/2013 05/31/2013 05/31/2013	110-4020-422.50-01 110-4020-422.50-01 110-4020-422.50-01 110-4020-422.50-01 110-5030-421.50-01 110-6046-418.50-01 110-6046-418.50-01 110-6046-418.50-01 210-8070-452.50-01 530-0088-503.50-14 530-0088-503.50-14 530-0088-503.50-14	SPRINKLER INSPECTION SPRINKLER INSPECTION	118.48 138.00 176.00 190.00 203.00 295.00 364.00 270.00 203.00 510.00 203.00 95.00	
						VENDOR TOTAL *	2,765.48	
0014402 520322	00	CHICAGO PARTS & SOUND LLC 001381	01	05/31/2013	110-6047-512.50-16	PARTS/SUPPLIES	263.94	
						VENDOR TOTAL *	263.94	
0017346 132776	00	CIVIC PLUS 001679	01	05/31/2013	110-2008-413.50-23	ANNUAL FEE	8,523.60	

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
0017346	00	CIVIC PLUS						
						VENDOR TOTAL *	8,523.60	
0000630 72050	00	CLASSIC GRAPHIC INDUSTRIES INC 001546		01 05/31/2013	110-5030-421.30-50	STAFF MEMO PADS	470.10	
						VENDOR TOTAL *	470.10	
0000112 0378394214	00	COCA-COLA BOTTLING CO 001636		01 05/31/2013	110-1001-411.60-98	VENDING MACHINE STOCK	105.60	
						VENDOR TOTAL *	105.60	
0000114 6983225007 0323144010 8075341005 6563744012 6563743015 6563742009 6563745019 1843000001 1459073058 8745264008	00	COM ED 001251 001245 001247 001248 001249 001250 001252 001253 001254 001246		01 05/31/2013 01 05/31/2013	110-4022-423.30-24 110-6044-435.30-24 110-6044-435.30-24 110-6044-435.30-24 110-6044-435.30-24 110-6044-435.30-24 110-6044-435.30-24 110-6044-435.30-24 110-6044-435.30-24 110-6044-435.30-24 530-0088-503.30-24	MONTHLY ELECTRIC MONTHLY ELECTRIC	29.69 52.43 25.65 54.77 44.57 82.13 26.54 15.68 71.36 15.68	
						VENDOR TOTAL *	418.50	
0008478 189734	00	CONNELLY ELECTRIC 001926		01 05/31/2013	530-0088-503.80-19	OVERHEAD UTIL RELOC	11,666.13	
						VENDOR TOTAL *	11,666.13	
0018287 201308-01	00	COONEY ASSOCS INC, E 001415		01 05/31/2013	110-0085-417.60-12	ENVIRONMENTAL CONSULTANTS	700.00	
						VENDOR TOTAL *	700.00	
0010173 6302029496	00	COURTS PLUS 001484		01 05/31/2013	110-4020-422.60-86	MEMBERSHIP	400.00	
						VENDOR TOTAL *	400.00	
0015461 2108185	00	CROSSBOW INDUSTRIAL WATER 001615		01 05/31/2013	510-6057-502.40-25	LAB WATER FILTER	172.57	
						VENDOR TOTAL *	172.57	
0021192 2013	00	CSX RAILROAD POLICE 001919		01 05/31/2013	110-5030-421.60-37	ANNUAL MEMBERSHIP	15.00	
						VENDOR TOTAL *	15.00	
0006771 001-83873	00	CUMMINS/NPOWER LLC 001556		01 05/31/2013	110-2008-413.50-23	INSITE SOFTWARE	465.00	
						VENDOR TOTAL *	465.00	
0017726	00	CUZZONE, ANTHONY D - PD						

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
0017726 583735	00	CUZZONE, ANTHONY D - PD 001640	01	05/22/2013	110-5030-421.60-14	EXPENSE REIMBURSEMENT	CHECK #: 164199	91.52
						VENDOR TOTAL *	.00	91.52
0014904 2-FINAL	00	D'LAND CONST LLC 001907	01	05/31/2013	110-6041-432.30-70	2012 SIDEWALK REPL	57,122.66	
						VENDOR TOTAL *	57,122.66	
0021178 25860	00	DAVIS & STANTON 001541	01	05/31/2013	110-5030-421.40-11	AWARD PINS	1,291.25	
						VENDOR TOTAL *	1,291.25	
0006182 7744736	00	DELTA SONIC CAR WASH SYSTEMS 001448	01	05/31/2013	110-6047-512.50-16	CAR WASHES	220.50	
						VENDOR TOTAL *	220.50	
0017646 220609	00	DIRECT FITNESS SOLUTIONS LLC 001920	01	05/31/2013	110-5030-421.40-31	FITNESS EQPT	4,489.00	
						VENDOR TOTAL *	4,489.00	
0017351 49215 49217 49216 49218 49219 49220 49222 49221	00	DON-EZ SERVICES, INC 001755 001756 001757 001758 001759 001760 001761 001762	01	05/31/2013 05/31/2013 05/31/2013 05/31/2013 05/31/2013 05/31/2013 05/31/2013 05/31/2013	110-6043-434.30-34 110-6043-434.30-34 110-6043-434.30-34 110-6043-434.30-34 110-6043-434.30-34 110-6043-434.30-34 110-6043-434.30-34 110-6043-434.30-34	LAWN CUTTING LAWN CUTTING LAWN CUTTING LAWN CUTTING LAWN CUTTING LAWN CUTTING LAWN CUTTING LAWN CUTTING	130.00 130.00 130.00 130.00 130.00 130.00 130.00 150.00	
						VENDOR TOTAL *	1,060.00	
0020975 3/23-5/20/13 3/23-5/20/13 3/23-5/20/13 3/23-5/20/13	00	DUFFY, SUSAN - PETTY CASH 001703 001704 001705 001706	01	05/31/2013 05/31/2013 05/31/2013 05/31/2013	110-5030-421.40-98 110-5030-421.60-08 110-5030-421.60-11 110-6047-512.50-16	EXPENSE REIMBURSEMENT EXPENSE REIMBURSEMENT EXPENSE REIMBURSEMENT EXPENSE REIMBURSEMENT	2.59 96.22 30.00 50.97	
						VENDOR TOTAL *	179.78	
0000157 245805	00	DUPAGE ANIMAL HOSPITAL 001431	01	05/31/2013	110-5030-421.60-01	ANIMAL CONTROL	390.00	
						VENDOR TOTAL *	390.00	
0000159 340-18698	00	DUPAGE COUNTY ANIMAL CARE & CONTROL 001723	01	05/31/2013	110-5030-421.60-01	IMPOUNDED ANIMAL FEES	130.00	
						VENDOR TOTAL *	130.00	
0000164 68978MB	00	DUPAGE MATERIALS CO 001370	01	05/31/2013	110-6041-432.40-02	ASPHALT	104.54	
						VENDOR TOTAL *	104.54	
0007611	00	EGERT, WILLIAM D						

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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
0007611 60228830	00	EGERT, WILLIAM D MR	01	05/31/2013	110-0000-115.07-01	EGERT, WILLIAM D	50.00	
VENDOR TOTAL *							50.00	
0014621	00	ELMHURST CLAIMS ACCOUNT - CLAIM SVC						
7504366944	001239		01	05/31/2013	110-4020-422.20-07	SELF INSURED LOSS FUND	7,063.97	
7504366944	001582		01	05/31/2013	110-4020-422.20-07	SELF INSURED LOSS FUND	13,703.08	
7504366944	001885		01	05/31/2013	110-4020-422.20-07	SELF INSURED LOSS FUND	1,320.03	
7504366944	001240		01	05/31/2013	110-5030-421.20-07	SELF INSURED LOSS FUND	238.48	
7504366944	001241		01	05/31/2013	110-6040-431.20-07	SELF INSURED LOSS FUND	10,377.45	
7504366944	001583		01	05/31/2013	110-6040-431.20-07	SELF INSURED LOSS FUND	9,035.34	
7504366944	001886		01	05/31/2013	110-6040-431.20-07	SELF INSURED LOSS FUND	2,560.86	
7504366944	001244		01	05/31/2013	110-7060-451.20-07	SELF INSURED LOSS FUND	76.29	
7504366944	001586		01	05/31/2013	110-7060-451.20-07	SELF INSURED LOSS FUND	3,611.75	
7504366944	001889		01	05/31/2013	110-7060-451.20-07	SELF INSURED LOSS FUND	66.02	
7504366944	001242		01	05/31/2013	510-6050-501.20-07	SELF INSURED LOSS FUND	6,512.70	
7504366944	001584		01	05/31/2013	510-6050-501.20-07	SELF INSURED LOSS FUND	849.48	
7504366944	001887		01	05/31/2013	510-6050-501.20-07	SELF INSURED LOSS FUND	1,824.55	
7504366944	001243		01	05/31/2013	510-6055-502.20-07	SELF INSURED LOSS FUND	952.00	
7504366944	001585		01	05/31/2013	510-6055-502.20-07	SELF INSURED LOSS FUND	7,461.80	
7504366944	001888		01	05/31/2013	510-6055-502.20-07	SELF INSURED LOSS FUND	21,710.78	
VENDOR TOTAL *							87,364.58	
0018248	00	ELMHURST CLAIMS ACCT (NOVAPRO)						
7504366944	001530		01	05/31/2013	110-0082-416.60-28	SELF INSURED LOSS FUND	140.00	
VENDOR TOTAL *							140.00	
0000188	00	ELMHURST PARK DISTRICT						
01686	001531		01	05/31/2013	110-0000-313.03-03	MUNICIPAL TAX REIMBURSE	103.98	
01685	001532		01	05/31/2013	110-0000-313.03-03	MUNICIPAL TAX REIMBURSE	110.50	
VENDOR TOTAL *							214.48	
0000176	00	ELMHURST PHOTO BOUTIQUE						
18917	001449		01	05/31/2013	110-5030-421.40-98	PHOTO ENLARGEMENTS	330.48	
VENDOR TOTAL *							330.48	
0000193	00	ELMHURST POSTMASTER-PERMIT 47						
MAY 2013	001639		01	05/22/2013	110-1001-411.60-40	CITY NEWSLETTER POSTAGE	CHECK #: 164198	2,894.09
VENDOR TOTAL *							.00	2,894.09
0017204	00	ENGINEERING RESOURCE ASSOCS, INC						
1	001927		01	05/31/2013	305-6041-432.80-22	LEVEE MAINT IMPROVEMENTS	1,119.25	
VENDOR TOTAL *							1,119.25	
0007611	00	ENRIGHT, KEVIN T						
361259	MR		01	05/31/2013	110-0000-115.07-01	ENRIGHT, KEVIN T	25.00	
VENDOR TOTAL *							25.00	
0002938	00	ESRI BUSINESS INFORMATION SOLUTIONS						

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0002938 92650716	00	ESRI BUSINESS INFORMATION SOLUTIONS 001552	01	05/31/2013	110-2008-413.50-23	ESRI SOFTWARE MAINT	5,000.00	
						VENDOR TOTAL *	5,000.00	
0017007 2966764-00 2934333-00	00	FACILITY SOLUTIONS GROUP 001382 001418	01	05/31/2013 05/31/2013	110-6044-435.40-06 110-6044-435.40-28	CABLE LUMINARIES	2,283.82 414.97	
						VENDOR TOTAL *	2,698.79	
0016906 1950933	00	FERGUSON ENTERPRISES-PO BOX 001409	01	05/31/2013	110-4020-422.50-01	TOILET REPAIR	11.08	
						VENDOR TOTAL *	11.08	
0017101 6633	00	FIRE SERVICE, INC 001280	01	05/31/2013	110-6047-512.50-16	TRK/PARTS TRK#2	71.46	
						VENDOR TOTAL *	71.46	
0000220 IN10387691	00	FLESCH CO INC, GORDON 001434	01	05/31/2013	110-5030-421.40-33	MATTE LABELS	115.00	
						VENDOR TOTAL *	115.00	
0003165 2975	00	FLEXIBLE 001633	01	05/31/2013	110-6041-432.40-52	SIGNS/POSTS/PAINT	438.80	
						VENDOR TOTAL *	438.80	
0002222 05/1-16/13	00	FORESMAN, RICH 001675	01	05/31/2013	110-0086-453.30-52	PROFESSIONAL SVCS	546.00	
						VENDOR TOTAL *	546.00	
0019978 77097	00	FOREST AWARDS & ENGRAVING 001446	01	05/31/2013	110-5030-421.60-98	PLAQUES	176.00	
						VENDOR TOTAL *	176.00	
0018088 7739	00	FOUNTAIN TECHNOLOGIES, LTD 001408	01	05/31/2013	110-6046-418.50-01	MAY MAINT FEE	1,370.83	
						VENDOR TOTAL *	1,370.83	
0013847 6412087 6413145 6413140	00	FRY'S ELECTRONICS, INC 001554 001555 001567	01	05/31/2013 05/31/2013 05/31/2013	110-2008-413.40-73 110-2008-413.40-72 110-2008-413.40-72	BATTERIES MERCHANDISE RETURN MOTOROLA DOCSIS	81.97 7.14 86.59	
						VENDOR TOTAL *	161.42	
0013813 686 SPRING	00	FUGAZY, JODEE/JOHN 001906	01	05/31/2013	510-6056-502.30-90	SAN SEWER REIMB	1,018.00	
						VENDOR TOTAL *	1,018.00	
0012467 27200	00	GALLAGHER, KATIE/GREGORY 001581	01	05/31/2013	110-0000-316.00-00	TRANSFER STAMP REFUND	1,102.50	

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0012467	00	GALLAGHER, KATIE/GREGORY						
						VENDOR TOTAL *	1,102.50	
0009769 05/1-16/13	00 001670	GARRON, FERNANDO	01	05/31/2013	110-0086-453.30-52	PROFESSIONAL SVCS	148.50	
						VENDOR TOTAL *	148.50	
0008476 131698	00 001574	GO PROMOTIONS	01	05/31/2013	110-7060-451.40-43	MUSEUM STORE BAGS	368.48	
						VENDOR TOTAL *	368.48	
0021190 23132	00 001916	GOMEZ, SYLVIA	01	05/31/2013	110-0000-260.02-00	VEHICLE STICKER REFUND	36.00	
						VENDOR TOTAL *	36.00	
0016257 05162013	00 001341	GOVERNMENT FINANCE OFFICERS	01	05/16/2013	110-2006-413.60-98	BUDGET AWARD PROGRAM	CHECK #:	164197
						VENDOR TOTAL *		425.00
								425.00
0000242	00	GRAINGER						
9139565486	001342		01	05/31/2013	110-6041-432.40-98	SUPPLIES	238.33	
9141264490	001345		01	05/31/2013	110-6041-432.40-98	SUPPLIES	25.45	
9141264490	001346		01	05/31/2013	110-6043-434.40-98	SUPPLIES	25.45	
9141264490	001344		01	05/31/2013	110-6044-435.40-98	SUPPLIES	45.32	
9141264490	001347		01	05/31/2013	110-6044-435.40-98	SUPPLIES	25.46	
9139565486	001343		01	05/31/2013	110-6046-418.40-98	SUPPLIES	238.33	
9141264490	001348		01	05/31/2013	110-6046-418.40-98	SUPPLIES	25.46	
9141264490	001349		01	05/31/2013	110-6047-512.40-98	SUPPLIES	25.46	
9141264490	001350		01	05/31/2013	510-6052-501.40-98	SUPPLIES	25.46	
9141264490	001351		01	05/31/2013	510-6057-502.40-98	SUPPLIES	25.46	
						VENDOR TOTAL *	700.18	
0000255 JUNE 2013	00 001447	HAHN & ASSOCS, LTD	01	05/31/2013	110-5030-421.30-48	SOCIAL SVCS	4,203.04	
						VENDOR TOTAL *	4,203.04	
0005803 05/1-16/13	00 001671	HARRISON, JONATHAN	01	05/31/2013	110-0086-453.30-52	PROFESSIONAL SVCS	304.75	
						VENDOR TOTAL *	304.75	
0021124 06132013	00 001678	HAWLEY, PETER A	01	05/31/2013	110-7060-451.60-65	LECTURE FEE	200.00	
						VENDOR TOTAL *	200.00	
0015904 9283912 5193991CM	00 001420 001568	HD SUPPLY WATERWORKS, LTD	01	05/31/2013	510-6052-501.40-51	SERVICE LINES	337.20	
			01	05/31/2013	510-6052-501.40-07	CORRECTION PER HD SUPPLY	1.20	
						VENDOR TOTAL *	336.00	
0011839	00	HEALTHCARE SERVICE CORP						

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0011839	00	HEALTHCARE SERVICE CORP						
014582	001741		01	05/31/2013	110-1001-411.20-04	HEALTH INS	4,154.21	
014582	001742		01	05/31/2013	110-2006-413.20-04	HEALTH INS	13,649.54	
014582	001743		01	05/31/2013	110-2007-413.20-04	HEALTH INS	5,341.12	
014582	001744		01	05/31/2013	110-2008-413.20-04	HEALTH INS	5,341.12	
014582	001745		01	05/31/2013	110-3015-414.20-04	HEALTH INS	1,483.65	
014582	001746		01	05/31/2013	110-4020-422.20-04	HEALTH INS	67,060.78	
014582	001747		01	05/31/2013	110-4025-424.20-04	HEALTH INS	13,352.81	
014582	001748		01	05/31/2013	110-5030-421.20-04	HEALTH INS	114,240.70	
014582	001749		01	05/31/2013	110-6040-431.20-04	HEALTH INS	27,299.08	
014582	001750		01	05/31/2013	110-7060-451.20-04	HEALTH INS	2,373.83	
014582	001754		01	05/31/2013	210-8070-452.20-04	HEALTH INS	26,408.90	
014582	001751		01	05/31/2013	510-6050-501.20-04	HEALTH INS	5,044.39	
014582	001752		01	05/31/2013	510-6055-502.20-04	HEALTH INS	8,308.41	
014582	001753		01	05/31/2013	530-0088-503.20-04	HEALTH INS	2,670.56	
VENDOR TOTAL *							296,729.10	
0006864	00	HOME DEPOT 1919-NORTHLAKE						
029345/5105772	001335		01	05/31/2013	110-0085-417.60-12	ROOM REPAIR/WATER DAMAGE	146.13	
008904/6110509	001331		01	05/31/2013	110-4020-422.50-01	TOILET SEAT	21.48	
002575/2565210	001330		01	05/31/2013	110-6046-418.40-98	POWER PAINTER PARTS	41.84	
025634/9021075	001332		01	05/31/2013	110-6046-418.40-53	SHOP TOOL	213.97	
VENDOR TOTAL *							423.42	
0012341	00	HOME DEPOT 1982-OAKBROOK TERR						
001299/3204357	001336		01	05/31/2013	110-6046-418.50-01	LANDSCAPING REPAIR	135.55	
017749/7172529	001616		01	05/31/2013	510-6056-502.50-11	NORTH AVE LIMIT SWITCHES	57.58	
014552/0022902	001597		01	05/31/2013	510-6057-502.50-01	CLARIFIER 4 DECK	142.56	
016677/8024032	001612		01	05/31/2013	510-6057-502.50-01	PRIM 4 DECK REPL	42.12	
VENDOR TOTAL *							377.81	
0016781	00	HONDA HOUSE OF ELMHURST						
2163	001693		01	05/31/2013	510-6051-501.40-31	BACK-UP POWER/MAINT	1,950.00	
2163	001692		01	05/31/2013	510-6057-502.40-31	BACK-UP POWER/MAINT	975.00	
VENDOR TOTAL *							2,925.00	
0000285	00	I D E S						
800935	001474		01	05/31/2013	110-5030-421.20-08	1ST QUARTER 2013 UNEMPLOY	1,209.00	
800935	001475		01	05/31/2013	110-5030-421.20-08	1ST QUARTER 2013 UNEMPLOY	4,120.00	
800935	001472		01	05/31/2013	110-6043-434.20-08	1ST QUARTER 2013 UNEMPLOY	549.00	
800935	001473		01	05/31/2013	110-6043-434.20-08	1ST QUARTER 2013 UNEMPLOY	6,169.00	
800935	001476		01	05/31/2013	210-8070-452.20-08	1ST QUARTER 2013 UNEMPLOY	73.00	
VENDOR TOTAL *							12,120.00	
0017689	00	IDEK GRAPHICS						
2036	001385		01	05/31/2013	110-6046-418.50-01	SIGNS	180.00	
VENDOR TOTAL *							180.00	
0017783	00	IIMC						

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0017783 2013	00	IIMC 001589	01	05/31/2013	110-1001-411.60-11	ANNUAL MEMBERSHIPS	355.00	
						VENDOR TOTAL *	355.00	
0001005 PD-45	00	IL SEC OF STATE - CONF SERV PROG 001289	01	05/31/2013	110-6047-512.60-55	PLATE RENEWAL	101.00	
						VENDOR TOTAL *	101.00	
0000291 CASE #13-005787001442	00	IL SEC OF STATE - TITLE APPLIC FEES,CK GRP-1 001442	01	05/31/2013	110-5030-421.60-27	TITLE APPLICATION FEE	95.00	
						VENDOR TOTAL *	95.00	
0000291 CASE #11-007781001443	00	IL SEC OF STATE - TITLE APPLIC FEES,CK GRP-2 001443	01	05/31/2013	110-5030-421.60-27	TITLE APPLICATION FEE	95.00	
						VENDOR TOTAL *	95.00	
0000291 CASE #13-008298001444	00	IL SEC OF STATE - TITLE APPLIC FEES,CK GRP-3 001444	01	05/31/2013	110-5030-421.60-27	TITLE APPLICATION FEE	95.00	
						VENDOR TOTAL *	95.00	
0000291 CASE #13-000576001445	00	IL SEC OF STATE - TITLE APPLIC FEES,CK GRP-4 001445	01	05/31/2013	110-5030-421.60-27	TITLE APPLICATION FEE	95.00	
						VENDOR TOTAL *	95.00	
0019187 L66312739 L66312746	00	IL STATE POLICE-LIQUOR CONTROL COMM 001436 001437	01	05/31/2013 05/31/2013	110-5030-421.30-98 110-5030-421.30-98	1631/LIQUOR CONTROL COMM 1631/LIQUOR CONTROL COMM	31.50 31.50	
						VENDOR TOTAL *	63.00	
0006347 022-2171694	00	INLAND COMMERCIAL PROPERTY MGT INC 001884	01	05/31/2013	530-0088-503.50-15	MONTHLY MAINT CONTRACT	1,150.00	
						VENDOR TOTAL *	1,150.00	
0021188 04011301	00	INTEGRATED SUPPLY CO 001896	01	05/31/2013	110-6047-512.40-53	SHOP TOOL	850.00	
						VENDOR TOTAL *	850.00	
0010731 130060822 110118232	00	INTERSTATE BATTERY SYSTEM OF 001292 001293	01	05/31/2013 05/31/2013	110-6047-512.50-16 110-6047-512.50-16	TRK/PARTS PW41 TRK/PARTS TRK#2	107.95 635.70	
						VENDOR TOTAL *	743.65	
0015292 2946058	00	INTL CODE COUNCIL - MEMBERSHIPS 001699	01	05/31/2013	110-4025-424.60-37	MEMBERSHIP RENEWAL	50.00	
						VENDOR TOTAL *	50.00	
0020935 2542	00	IRVINGS AUTO CARE,CK GRP-1 001441	01	05/31/2013	110-5030-421.60-27	TIRES/CASE #12-042707	412.00	
						VENDOR TOTAL *	412.00	
0013509	00	K A STEEL CHEMICALS INC						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED
NO	NO	NO						AMOUNT
0013509	00	K A STEEL CHEMICALS INC						
0862397-IN		001691	01	05/31/2013	510-6057-502.40-10	SODIUM HYPOCHLORIDE	2,945.00	
						VENDOR TOTAL *	2,945.00	
0000676	00	KAZARIAN, DENNIS						
04242013		001720	01	05/31/2013	110-5030-421.60-05	EXPENSE REIMBURSEMENT	34.34	
04242013		001721	01	05/31/2013	110-5030-421.60-11	EXPENSE REIMBURSEMENT	9.23	
						VENDOR TOTAL *	43.57	
0011896	00	KIMBALL MIDWEST						
2947704		001318	01	05/31/2013	110-6047-512.50-16	NUTS/BOLTS/SUPPLIES	792.58	
2976400		001894	01	05/31/2013	110-6047-512.50-16	NUTS/BOLTS/SUPPLIES	471.59	
2969899		001895	01	05/31/2013	110-6047-512.50-16	NUTS/BOLTS/SUPPLIES	757.42	
						VENDOR TOTAL *	2,021.59	
0015276	00	KING, DAVID & ASSOCS, INC						
4293		001380	01	05/31/2013	110-6046-418.60-69	PROPERTY MANAGEMENT SVCS	8,150.60	
						VENDOR TOTAL *	8,150.60	
0015660	00	KINGS POINT TRUCK LANE, INC						
30884		001893	01	05/31/2013	110-6047-512.50-02	PW-52, PW-28	50.00	
						VENDOR TOTAL *	50.00	
0021186	00	KINNEY, MARK						
945 SPRING		001698	01	05/31/2013	110-0000-316.00-00	TRANSFER STAMP REFUND	456.00	
						VENDOR TOTAL *	456.00	
0016987	00	KMPARTS.COM, INC						
57029		001687	01	05/31/2013	510-6056-502.50-11	NORTH AVE PUMP 1	1,071.00	
						VENDOR TOTAL *	1,071.00	
0018341	00	KOZ TRUCKING, INC						
7297		001368	01	05/31/2013	510-6052-501.40-57	STONE	1,962.29	
						VENDOR TOTAL *	1,962.29	
0019702	00	KUZNETSOV, BORIS						
JAN-DEC 2012		001450	01	05/31/2013	110-0000-313.03-03	UTILITY TAX REBATE	4.76	
JAN-DEC 2012		001451	01	05/31/2013	110-0000-313.01-01	UTILITY TAX REBATE	2.36	
						VENDOR TOTAL *	7.12	
0017528	00	L-3 COM MOBILE VISION INC						
0198594-IN		001432	01	05/31/2013	110-5030-421.60-75	BELT CLIP	43.85	
0199047-IN		001538	01	05/31/2013	110-5030-421.60-75	IN-CAR CAMERA WARRANTIES	3,875.00	
						VENDOR TOTAL *	3,918.85	
0002524	00	LAW BULLETIN						
1685682		001545	01	05/31/2013	110-5030-421.30-98	MONTHLY FEE	120.00	
						VENDOR TOTAL *	120.00	
0013313	00	LEACH ENTERPRISES, INC						

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0013313 950696	00 001425	LEACH ENTERPRISES, INC	01 05/31/2013	110-6047-512.50-16	FILTERS	69.62	
VENDOR TOTAL *						69.62	
0012723 152580520130430001487 152580520130430001488	00 001487 001488	LEXISNEXIS	01 05/31/2013 01 05/31/2013	110-5030-421.30-98 530-0088-503.30-09	OFFENDER INFORMATION OFFENDER INFORMATION	87.91 29.31	
VENDOR TOTAL *						117.22	
0000509 05/1-16/13	00 001672	LILJEBERG, GLEN R	01 05/31/2013	110-0086-453.30-52	PROFESSIONAL SVCS	308.00	
VENDOR TOTAL *						308.00	
0007611 MR Refund	00 MR	LIPKA, COURTENAY	01 05/31/2013	110-0000-115.07-01	LIPKA, COURTENAY	50.00	
VENDOR TOTAL *						50.00	
0019604 126647	00 001921	LIVE VIEW GPS INC	01 05/31/2013	110-5030-421.60-50	GPS TRACKER ACTIVATION	1,072.32	
VENDOR TOTAL *						1,072.32	
0019946 2012	00 001931	LUCKY MOTORS, INC	01 05/31/2013	110-0000-312.01-11	SALES TAX REBATE 2012	40,297.25	
VENDOR TOTAL *						40,297.25	
0007611 MR Refund	00 MR	MALALIS, LELEN HERCULINA V	01 05/31/2013	110-0000-115.07-01	MALALIS, LELEN HERCULINA	25.00	
VENDOR TOTAL *						25.00	
0007486 11	00 001547	MAMMA MARIA'S PIZZA	01 05/31/2013	110-5030-421.60-08	PEER JURY REFRESHMENTS	66.75	
VENDOR TOTAL *						66.75	
0017918 8	00 001688	MAXIM CONST CORP	01 05/31/2013	510-6057-502.80-20	ANAEROBIC DIGESTER IMPS	536,166.50	
VENDOR TOTAL *						536,166.50	
0007176 07158684 07158880 07159124 07159125	00 001317 001793 001794 001892	MCCANN INDUSTRIES INC	01 05/31/2013 01 05/31/2013 01 05/31/2013 01 05/31/2013	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-20 110-6047-512.50-16	TRK/PARTS PW74 PW-13 PW-166 & 74 PW-3	61.10 151.48 1,821.55 229.52	
VENDOR TOTAL *						2,263.65	
0001614 3336	00 001551	MCGUIRE, MAUREEN	01 05/31/2013	110-1001-411.60-40	MAY 2013 NEWSLETTER	2,922.50	
VENDOR TOTAL *						2,922.50	
0001049	00	MCI					

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
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0001049	00	MCI						
08611797999	001276		01	05/31/2013	110-0094-454.30-75	MONTHLY PHONE		.18
08611797999	001265		01	05/31/2013	110-1001-411.30-75	MONTHLY PHONE		29.92
08611797999	001266		01	05/31/2013	110-2006-413.30-75	MONTHLY PHONE		38.55
08611797999	001274		01	05/31/2013	110-2007-413.30-75	MONTHLY PHONE		3.64
08611797999	001275		01	05/31/2013	110-2008-413.30-75	MONTHLY PHONE		8.05
08611797999	001267		01	05/31/2013	110-3015-414.30-75	MONTHLY PHONE		36.32
08611797999	001268		01	05/31/2013	110-4020-422.30-75	MONTHLY PHONE		14.89
08611797999	001269		01	05/31/2013	110-4022-423.30-75	MONTHLY PHONE		.37
08611797999	001270		01	05/31/2013	110-5030-421.30-75	MONTHLY PHONE		93.74
08611797999	001271		01	05/31/2013	110-6040-431.30-75	MONTHLY PHONE		33.99
08611797999	001272		01	05/31/2013	110-7060-451.30-75	MONTHLY PHONE		13.30
08611797999	001273		01	05/31/2013	510-6055-502.30-75	MONTHLY PHONE		10.15
						VENDOR TOTAL *		283.10
0001012	00	MCKENNA, T E BUILDERS						
12-00001146	001279		01	05/31/2013	110-0000-332.98-00	PREMIT REFUND		120.00
						VENDOR TOTAL *		120.00
0002941	00	MCMaster-CARR SUPPLY CO-A/P ADDRESS						
1305120900	001621		01	05/31/2013	110-6041-432.40-98	OTHER SUPPLIES		23.32
1305120900	001622		01	05/31/2013	110-6043-434.40-98	OTHER SUPPLIES		23.32
51164172	001502		01	05/31/2013	110-6044-435.40-98	ELECTRICAL INSULATING RES		237.75
1305120900	001623		01	05/31/2013	110-6044-435.40-98	OTHER SUPPLIES		23.32
1305120900	001624		01	05/31/2013	110-6046-418.40-98	OTHER SUPPLIES		23.32
1305120900	001625		01	05/31/2013	110-6047-512.40-98	OTHER SUPPLIES		23.33
51513402	001573		01	05/31/2013	110-7060-451.60-44	SUMMER EXHIBIT SUPPLIES		317.34
1305120900	001626		01	05/31/2013	510-6052-501.40-98	OTHER SUPPLIES		23.33
51515429	001594		01	05/31/2013	510-6057-502.50-01	PRIMARY 4 SLUDGE HOPPER		63.90
1305120900	001627		01	05/31/2013	510-6057-502.40-98	OTHER SUPPLIES		23.33
						VENDOR TOTAL *		782.26
0013303	00	MECHANICAL INC						
CHI155236	001399		01	05/31/2013	110-6046-418.50-01	BOILER REPAIR		618.38
						VENDOR TOTAL *		618.38
0012940	00	MEDIA DISTRIBUTORS WAS THE TAPE CO						
MDSOINV00008089001439			01	05/31/2013	110-5030-421.40-98	EVIDENCE SUPPLIES		1,937.00
						VENDOR TOTAL *		1,937.00
0000366	00	MEL'S ACE HARDWARE						
422168/4	001329		01	05/31/2013	110-0085-417.60-12	ROOM REPAIR/WATER DAMAGE		35.08
						VENDOR TOTAL *		35.08
0014625	00	MEL'S CAR CARE CENTER						
60808	001307		01	05/31/2013	110-6047-512.50-02	TRK/PARTS PW26		65.00
						VENDOR TOTAL *		65.00
0003384	00	MICROFLEX CORP #774353						

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0003384 IN1358108	00 001424	MICROFLEX CORP #774353	01	05/31/2013	510-6057-502.40-98	SUPPLIES	251.60	
						VENDOR TOTAL *	251.60	
0020523 0749249-IN 0749255-IN 0749252-IN 0749256-IN	00 001788 001789 001790 001791	MID-TOWN PETROLEUM (2069)	01	05/31/2013	110-6047-512.40-34	5W30 BULK TANK	543.50	
						15W40 BULK	1,136.50	
						PD & E FLEET	518.50	
						MULTI USE	877.25	
						VENDOR TOTAL *	3,075.75	
0017125 JULY 2013 JULY 2013 JULY 2013	00 001569 001571 001570	MIDWEST OPERATING ENGRS BENEFITS	01	05/31/2013	110-6040-431.20-04	HEALTH INS	48,150.00	
						HEALTH INS	22,340.00	
						HEALTH INS	17,420.00	
						VENDOR TOTAL *	87,910.00	
0015510 52506	00 001305	MORTON GROVE AUTOMOTIVE WEST	01	05/31/2013	110-6047-512.50-02	TRK/PARTS SQUAD#1	595.00	
						VENDOR TOTAL *	595.00	
0000378 91271256 91275676 91283440 91271258	00 001316 001435 001718 001315	MOTOROLA - COLLECTION CTR DR	01	05/31/2013	110-4020-422.40-41	MIC 1	262.24	
						EARPIECE	40.02	
						EAR PIECE	40.02	
						PORTABLE RADIOS	36.50	
						VENDOR TOTAL *	378.78	
0009144 04/16/2013	00 001430	MUNICIPAL FLEET MANAGERS ASSN	01	05/31/2013	110-6040-431.60-11	TRAINING CLASS	80.00	
						VENDOR TOTAL *	80.00	
0021191 134/404	00 001917	NAAS, CHARLES	01	05/31/2013	530-0000-341.50-03	PARKING STICKER REFUND	15.35	
						VENDOR TOTAL *	15.35	
0014420 415726	00 001784	NAPA AUTO PARTS	01	05/31/2013	110-6047-512.50-16	PW-73	154.00	
						VENDOR TOTAL *	154.00	
0021118 1V130410862	00 001314	NATIONAL LIFT TRUCK INC	01	05/31/2013	110-6047-512.50-16	TRK/PARTS PW129	102.78	
						VENDOR TOTAL *	102.78	
0001297 43697	00 001477	NATIONAL POWER RODDING CORP	01	05/31/2013	510-6056-502.30-39	SEWER CLEANING/TELEVISIONING	3,313.25	
						VENDOR TOTAL *	3,313.25	
0011644	00	NEPTUNE TECHNOLOGY GROUP 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
0011644 N342230	00	NEPTUNE TECHNOLOGY GROUP INC 001686	01	05/31/2013	510-6052-501.40-68	STOCK-NEW CONSTRUCTION	365.00	
VENDOR TOTAL *							365.00	
0009496	00	NEXTEL COMMUNICATIONS						
162511511-135	001910		01	05/31/2013	110-6040-431.30-75	MONTHLY SERVICE	67.89	
162511511-135	001911		01	05/31/2013	510-6050-501.30-75	MONTHLY SERVICE	21.72	
162511511-135	001912		01	05/31/2013	510-6055-502.30-75	MONTHLY SERVICE	46.16	
VENDOR TOTAL *							135.77	
0000875	00	NICHOLAS, ROBERT						
04/15-04/18/13	001352		01	05/31/2013	110-5030-421.60-05	EXPENSE REIMBURSEMENT	58.25	
04/15-04/18/13	001353		01	05/31/2013	110-5030-421.60-11	EXPENSE REIMBURSEMENT	768.14	
VENDOR TOTAL *							826.39	
0005845	00	NICOR GAS						
26-13-75-0650	2001259		01	05/31/2013	110-4020-422.30-29	MONTHLY GAS	96.60	
52090735573	001727		01	05/31/2013	110-4020-422.30-29	MONTHLY SERVICE	463.22	
1200340000 4	001255		01	05/31/2013	110-5030-421.30-29	MONTHLY GAS	682.48	
1428340000 1	001256		01	05/31/2013	110-6046-418.30-29	MONTHLY GAS	355.90	
1545680000 0	001257		01	05/31/2013	110-6046-418.30-29	MONTHLY GAS	153.94	
7816640000 8	001467		01	05/31/2013	110-6046-418.30-29	MONTHLY GAS	3,192.82	
39-23-24-0000	0001263		01	05/31/2013	110-7060-451.30-29	MONTHLY GAS	23.69	
2403240000 4	001258		01	05/31/2013	510-6056-502.30-29	MONTHLY GAS	111.84	
52-71-78-0000	8001260		01	05/31/2013	510-6056-502.30-29	MONTHLY GAS	31.90	
99-81-68-0000	9001261		01	05/31/2013	510-6056-502.30-29	MONTHLY GAS	85.23	
43-64-24-0000	6001262		01	05/31/2013	510-6056-502.30-29	MONTHLY GAS	141.84	
53-33-68-0000	7001468		01	05/31/2013	510-6057-502.30-29	MONTHLY GAS	2,175.00	
VENDOR TOTAL *							7,514.46	
0004439	00	NORTHERN IL POLICE ALARM SYSTEM						
9026	001722		01	05/31/2013	110-5030-421.60-11	TRAINING	75.00	
VENDOR TOTAL *							75.00	
0002471	00	O'HERRON CO INC, RAY - DANVILLE						
1315369-IN	001542		01	05/31/2013	110-5030-421.60-27	DRESS UNIFORM	137.00	
1310577-IN	001543		01	05/31/2013	110-5030-421.60-27	DRESS UNIFORM	123.00	
1315523-IN	001544		01	05/31/2013	110-5030-421.40-11	UNIFORMS	69.95	
VENDOR TOTAL *							329.95	
0018206	00	O'ROURKE, KEVIN						
05/1-16/13	001667		01	05/31/2013	110-0086-453.30-52	PROFESSIONAL SVCS	133.25	
VENDOR TOTAL *							133.25	
0008640	00	OFFICE DEPOT						
655987830001	001480		01	05/31/2013	110-2006-413.40-33	SUPPLIES	18.92	
655987830001	001483		01	05/31/2013	110-2006-413.40-33	SUPPLIES	28.49	
657203053001	001534		01	05/31/2013	110-2006-413.40-33	OFFICE SUPPLIES	159.35	
655987830001	001482		01	05/31/2013	110-4020-422.40-98	SUPPLIES	18.17	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0008640	00	OFFICE DEPOT						
655987830001	001481		01	05/31/2013	110-6040-431.40-33	SUPPLIES	20.97	
657203053001	001533		01	05/31/2013	110-6040-431.40-33	OFFICE SUPPLIES	15.60	
						VENDOR TOTAL *	261.50	
0006090	00	PACEWIC, JOHN						
05/07-05/08/13	001364		01	05/31/2013	110-5030-421.60-05	EXPENSE REIMBURSEMENT	76.00	
05/07-05/08/13	001365		01	05/31/2013	110-5030-421.60-11	EXPENSE REIMBURSEMENT	20.43	
04/30-05/02/13	001366		01	05/31/2013	110-5030-421.60-05	EXPENSE REIMBURSEMENT	21.39	
04/30-05/02/13	001367		01	05/31/2013	110-5030-421.60-11	EXPENSE REIMBURSEMENT	29.92	
						VENDOR TOTAL *	147.74	
0016705	00	PARTSMASTER						
20678584	001792		01	05/31/2013	110-6047-512.40-53	TOOL SHOP	112.02	
						VENDOR TOTAL *	112.02	
0017241	00	PERSONNEL EVALUATION, INC						
03859	001433		01	05/31/2013	110-5030-421.60-50	BACKGROUND CHECK	20.00	
						VENDOR TOTAL *	20.00	
0020566	00	PITNEY POWES INC - 371896 PITTSBGH						
638509	001620		01	05/31/2013	110-2006-413.40-33	POSTAGE METER SUPPLIES	185.58	
						VENDOR TOTAL *	185.58	
0017583	00	POELLOT, JOSH						
05/1-16/13	001669		01	05/31/2013	110-0086-453.30-52	PROFESSIONAL SVCS	143.00	
						VENDOR TOTAL *	143.00	
0013302	00	PRECISION CONTROL SYSTEMS OF						
21638	001407		01	05/31/2013	110-5030-421.30-98	MONTHLY MAINT FEE	296.00	
						VENDOR TOTAL *	296.00	
0020564	00	PROFORMA						
90M9504080	001717		01	05/31/2013	110-5030-421.60-45	GIVEAWAYS	413.87	
						VENDOR TOTAL *	413.87	
0000444	00	PROSAFETY INC						
2/752460	001373		01	05/31/2013	110-6041-432.40-98	SUPPLIES	17.05	
2/752460	001374		01	05/31/2013	110-6043-434.40-98	SUPPLIES	17.06	
2/752460	001375		01	05/31/2013	110-6044-435.40-98	SUPPLIES	17.06	
2/752460	001376		01	05/31/2013	110-6046-418.40-98	SUPPLIES	17.06	
2/752460	001377		01	05/31/2013	510-6052-501.40-98	SUPPLIES	17.06	
2/752460	001378		01	05/31/2013	510-6057-502.40-98	SUPPLIES	17.06	
						VENDOR TOTAL *	102.35	
0021175	00	PRYST, JOSEPH						
MAY 2013	001411		01	05/31/2013	110-4020-422.60-11	HONOR GUARD INSTRUCTOR	748.00	
						VENDOR TOTAL *	748.00	
0014727	00	R & B SUPPLY 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
0014727	00	R & B SUPPLY CO, INC						
13179	001786		01	05/31/2013	110-6047-512.50-16	SUPPLIES	418.95	
						VENDOR TOTAL *	418.95	
0016302	00	RICHARDS, KERRY						
MAY 2013	001412		01	05/31/2013	110-4020-422.60-11	HONOR GUARD INSTRUCTOR	935.00	
						VENDOR TOTAL *	935.00	
0004827	00	ROESCH CHRYSLER, LARRY						
4/12-3/13	001928		01	05/31/2013	110-0000-312.01-11	SALES TAX REBATE	43,535.44	
4/12-3/13	001929		01	05/31/2013	110-0000-312.01-11	SALES TAX REBATE	2,807.96	
4/12-3/13	001930		01	05/31/2013	110-0000-312.01-11	SALES TAX REBATE	5,615.92	
						VENDOR TOTAL *	51,959.32	
0005687	00	ROESCH FORD						
28160	001785		01	05/31/2013	110-6047-512.50-16	PD-16	59.09	
						VENDOR TOTAL *	59.09	
0006411	00	RUSSO'S POWER EQPT						
1573389	001311		01	05/31/2013	110-6047-512.50-16	TRK/PARTS PW199	51.55	
1573390	001312		01	05/31/2013	110-6047-512.50-16	TRK/PARTS PW199	92.41	
1580708	001313		01	05/31/2013	110-6047-512.50-16	TRK/PARTS PW199	1.58	
1580713	001489		01	05/31/2013	110-6047-512.50-16	SUPPLIES	60.02	
1585452	001490		01	05/31/2013	110-6047-512.50-16	RETURNED MERCHANDISE	60.02	
1589441	001770		01	05/31/2013	110-6047-512.50-16	PW-199 WATER PUMP	65.86	
1604446	001771		01	05/31/2013	110-6047-512.50-16	PW-199 CREDIT	4.40	
						VENDOR TOTAL *	207.00	
0019609	00	RYAN, RICK, P C						
05/14/2013	001471		01	05/31/2013	110-0081-415.30-36	PROFESSIONAL SVCS	2,843.75	
						VENDOR TOTAL *	2,843.75	
0001751	00	S & S INDUSTRIAL SUPPLY						
3739936	RI 001426		01	05/31/2013	110-4020-422.40-24	SUPPLIES	68.40	
3739936	RI 001427		01	05/31/2013	110-6046-418.40-98	SUPPLIES	70.63	
3739936	RI 001428		01	05/31/2013	110-6047-512.50-16	SUPPLIES	29.00	
						VENDOR TOTAL *	168.03	
0000473	00	SAKASH, JOHN CO INC						
298899	001319		01	05/31/2013	110-6047-512.50-16	TRK/PARTS PW129	156.75	
						VENDOR TOTAL *	156.75	
0016702	00	SANCHEZ, JAVIER						
MAY 2013	001413		01	05/31/2013	110-4020-422.60-11	HONOR GUARD INSTRUCTOR	847.00	
						VENDOR TOTAL *	847.00	
0000477	00	SCHWEPPE						
646909	001400		01	05/31/2013	110-6046-418.40-98	TOTE BINS	16.78	
						VENDOR TOTAL *	16.78	
0010169	00	SEAWAY SUPPLY						

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0010169 90067 90173	00	SEAWAY SUPPLY 001371 001372	01	05/31/2013 05/31/2013	110-6046-418.40-24 110-6046-418.40-24	SUPPLIES SUPPLIES	419.25 401.25	
VENDOR TOTAL *							820.50	
0021185 27159	00	SEBASTIAN, ELAINE 001588	01	05/31/2013	110-0000-331.07-00	VEHICLE STICKER REFUND	45.00	
VENDOR TOTAL *							45.00	
0007028 61387 61387 61387	00	SELECT STAFFING 001700 001701 001702	01	05/31/2013 05/31/2013 05/31/2013	510-6050-501.30-92 510-6055-502.30-92 530-0088-503.30-92	TEMP STAFFING TEMP STAFFING TEMP STAFFING	248.84 248.84 213.29	
VENDOR TOTAL *							710.97	
0012572 9180-6	00	SHERWIN-WILLIAMS CO - VILLA PARK 001596	01	05/31/2013	510-6057-502.50-01	CLARIFIER PAINT	138.27	
VENDOR TOTAL *							138.27	
0021194 18130	00	SIEGEL, KRISTY 001890	01	05/31/2013	110-0000-260.02-00	VEHICLE STICKER REFUND	18.00	
VENDOR TOTAL *							18.00	
0010072 ARV/19755518	00	SNAP-ON INDUSTRIAL 001768	01	05/31/2013	110-6047-512.40-53	A/C PARTS	151.85	
VENDOR TOTAL *							151.85	
0014453 33042	00	SOLID IMPRESSIONS 001579	01	05/31/2013	110-7060-451.30-52	EVENT PRINTING	632.80	
VENDOR TOTAL *							632.80	
0021177 28767	00	SPAETH, SUZY 001379	01	05/31/2013	110-0000-331.07-00	VEHICLE STICKER REFUND	45.00	
VENDOR TOTAL *							45.00	
0018947 MAY 2013	00	STANKIEWICZ, DALE 001414	01	05/31/2013	110-4020-422.60-11	HONOR GUARD INSTRUCTOR	748.00	
VENDOR TOTAL *							748.00	
0008126 4004136688	00	STERICYCLE INC 001740	01	05/31/2013	110-5030-421.30-98	HAZ MAT DISPOSAL	370.65	
VENDOR TOTAL *							370.65	
0021174 237B	00	STEVENSON, DAVID 001291	01	05/31/2013	110-0000-331.07-00	VEHICLE STICKER REFUND	54.00	
VENDOR TOTAL *							54.00	
0006770 0000117189	00	STI-CO INDUSTRIES INC 001310	01	05/31/2013	110-4020-422.40-41	MIC 1	36.76	

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0006770	00	STI-CO INDUSTRIES INC					
					VENDOR TOTAL *	36.76	
0000503	00	STREICH & SONS INC, P R					
I1018551	001422		01 05/31/2013	110-4020-422.40-98	SUPPLIES	65.00	
I1018551	001423		01 05/31/2013	110-5030-421.40-98	SUPPLIES	65.00	
					VENDOR TOTAL *	130.00	
0008228	00	SUBURBAN LABORATORIES INC					
27677	001617		01 05/31/2013	510-6051-501.30-33	LAB TESTING	204.00	
27472	001590		01 05/31/2013	510-6057-502.30-33	LAB TESTING	460.50	
					VENDOR TOTAL *	664.50	
0002854	00	SUNRISE COMMUNICATIONS, INC					
2581	001932		01 05/31/2013	110-0086-453.30-52	PROFESSIONAL SERVICES	1,180.00	
2607	001933		01 05/31/2013	110-0086-453.30-52	PROFESSIONAL SERVICES	1,060.00	
2608	001934		01 05/31/2013	110-0086-453.30-52	PROFESSIONAL SERVICES	640.00	
					VENDOR TOTAL *	2,880.00	
0009845	00	SYNAGRO CENTRAL					
20-112443	001689		01 05/31/2013	110-0085-417.60-12	SLUDGE CLEAN-UP- STORM	1,900.37	
20-112442	001690		01 05/31/2013	510-6057-502.30-58	SLUDGE HAULING	10,101.60	
					VENDOR TOTAL *	12,001.97	
0005190	00	TAMELING INDUSTRIES INC					
0085407-IN	001406		01 05/31/2013	110-6046-418.50-01	STONE	261.00	
					VENDOR TOTAL *	261.00	
0021168	00	TAMELING, MINDY					
05092013	001548		01 05/31/2013	110-5030-421.60-05	EXPENSE REIMBURSEMENT	21.70	
					VENDOR TOTAL *	21.70	
0019685	00	TEAM KINGSLEY LLC					
20130072	001918		01 05/31/2013	110-7060-451.60-44	STT EXHIBIT EXPENSES	963.99	
					VENDOR TOTAL *	963.99	
0000523	00	TERMINAL SUPPLY CO					
29608-00	001429		01 05/31/2013	110-6044-435.40-98	SUPPLIES	468.90	
					VENDOR TOTAL *	468.90	
0000525	00	TERRACE SUPPLY CO					
70141220	001401		01 05/31/2013	110-0085-417.60-12	ROOM REPAIR/WATER DAMAGE	39.70	
70142216	001766		01 05/31/2013	110-6047-512.50-16	WELDER	36.00	
					VENDOR TOTAL *	75.70	
0005942	00	TINNON, JOHN					
8830	001587		01 05/31/2013	110-0000-331.07-00	VEHICLE STICKER REFUND	36.00	
					VENDOR TOTAL *	36.00	
0018275	00	TOTAL PARKING SOLUTIONS					

BANK: 01

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND- ISSUED AMOUNT
0018275 102175	00	TOTAL PARKING SOLUTIONS 001410	01	05/31/2013	530-0088-503.40-98	PARKING TERMINALS RECEIPT	608.00	
VENDOR TOTAL *							608.00	
0005044 INV-0002448528 INV-0002451675	00	TRANSYSTEMS CORP 001925 001924	01	05/31/2013 05/31/2013	110-6041-432.80-15 110-6048-513.80-25	PROFESSIONAL SVCS PROFESSIONAL SVCS	6,929.91 3,900.19	
VENDOR TOTAL *							10,830.10	
0000536 0000191363 0000190975 0000190975 0000190976 0000190974	00	TREE TOWNS REPROGRAPHICS, INC 001708 001711 001712 001713 001714	01	05/31/2013 05/31/2013 05/31/2013 05/31/2013 05/31/2013	110-7060-451.40-43 110-7060-451.30-52 110-7060-451.60-44 110-7060-451.60-44 110-7060-451.30-52	GIFT SHOP POSTERS STT POSTERS-MARKETING STT EXHIBIT STT EXHIBIT-MESH BANNER STT POSTERS - MARKETING	510.00 131.75 129.00 210.00 147.50	
VENDOR TOTAL *							1,128.25	
0017389 050213171821	00	TREK OF DOWNERS GROVE 001440	01	05/31/2013	110-5030-421.40-11	UNIFORM SUPPLIES	23.97	
VENDOR TOTAL *							23.97	
0009931 078300	00	TRUCK ALIGNMENT SPECIALISTS INC 001767	01	05/31/2013	110-6047-512.50-02	PW-173	137.65	
VENDOR TOTAL *							137.65	
0020258 646280-0 645442-0 646041-0 646280-0 645733-0 645675-0 646280-0	00	TWIST OFFICE PRODS 001680 001479 001535 001681 001557 001566 001682	01	05/31/2013 05/31/2013 05/31/2013 05/31/2013 05/31/2013 05/31/2013 05/31/2013	110-1001-411.40-33 110-2006-413.40-33 110-2006-413.40-33 110-2006-413.40-33 110-2008-413.40-73 110-2008-413.40-73 110-4025-424.40-33	OFFICE SUPPLIES STORAGE BOXES OFFICE SUPPLIES OFFICE SUPPLIES INK & TONERS INK & TONERS OFFICE SUPPLIES	132.08 389.37 37.56 43.16 431.99 1,310.69 19.42	
VENDOR TOTAL *							2,364.27	
0020636 96944067	00	TYCO INTEGRATED SECURITY LLC 001709	01	05/31/2013	110-7060-451.30-98	MONTHLY SERVICE	174.80	
VENDOR TOTAL *							174.80	
0015470 IN220191	00	UNIFORMITY INC 001486	01	05/31/2013	110-4020-422.40-62	UNIFORM SUPPLIES	85.90	
VENDOR TOTAL *							85.90	
0003709 258621	00	UNIQUE PRODUCTS & SERV CORP 001637	01	05/31/2013	110-6046-418.40-24	JANITORIAL SUPPLIES	478.65	
VENDOR TOTAL *							478.65	
0005115 9163	00	UNIVERSAL TAXI DISPATCH, INC 001277	01	05/31/2013	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	261.60	

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
0005115	00	UNIVERSAL TAXI DISPATCH, INC						
9163	001278		01	05/31/2013	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	12.60	
						VENDOR TOTAL *	274.20	
0017465	00	UPS SHIPPER 5A30E3						
00005A30E3193	001628		01	05/31/2013	110-5030-421.30-49	POSTAGE	10.63	
00005A30E3193	001629		01	05/31/2013	110-6043-434.40-98	POSTAGE	17.82	
						VENDOR TOTAL *	28.45	
0000550	00	URICK, EUGENIE						
05/1-16/13	001676		01	05/31/2013	110-0086-453.30-52	PROFESSIONAL SVCS	966.00	
						VENDOR TOTAL *	966.00	
0005793	00	USA BLUEBOOK						
955460	001613		01	05/31/2013	510-6057-502.40-98	SHOP SUPPLIES	120.07	
959793	001618		01	05/31/2013	510-6057-502.40-25	LAB SUPPLIES	26.16	
						VENDOR TOTAL *	146.23	
0011603	00	VAJDIK, ROBERT						
05/09/2013	001485		01	05/31/2013	110-4020-422.60-86	EXPENSE REIMBURSEMENT	350.00	
						VENDOR TOTAL *	350.00	
0008524	00	VASCIK, TRISHA						
05172013	001922		01	05/31/2013	110-5030-421.60-05	EXPENSE REIMBURSEMENT	17.75	
05172013	001923		01	05/31/2013	110-5030-421.60-11	EXPENSE REIMBURSEMENT	9.63	
						VENDOR TOTAL *	27.38	
0014788	00	VERIZON WIRELESS						
9704497118	001733		01	05/31/2013	110-1001-411.30-75	MONTHLY SERVICE	171.84	
9704497118	001734		01	05/31/2013	110-2007-413.30-75	MONTHLY SERVICE	82.58	
9704497118	001735		01	05/31/2013	110-2008-413.30-75	MONTHLY SERVICE	1,392.78	
9704497118	001731		01	05/31/2013	110-4020-422.30-75	MONTHLY SERVICE	501.84	
9704497118	001732		01	05/31/2013	110-4022-423.30-75	MONTHLY SERVICE	83.44	
9704497118	001738		01	05/31/2013	110-4025-424.30-75	MONTHLY SERVICE	129.23	
9704497118	001737		01	05/31/2013	110-5030-421.30-75	MONTHLY SERVICE	1,997.79	
9704497118	001728		01	05/31/2013	110-6040-431.30-75	MONTHLY SERVICE	1,087.49	
9704497118	001736		01	05/31/2013	210-8070-452.30-75	MONTHLY SERVICE	57.13	
9704497118	001729		01	05/31/2013	510-6050-501.30-75	MONTHLY SERVICE	348.00	
9704497118	001730		01	05/31/2013	510-6055-502.30-75	MONTHLY SERVICE	739.49	
						VENDOR TOTAL *	6,591.61	
0000559	00	VIKING AWARDS						
25533A	001719		01	05/31/2013	110-5030-421.60-14	DARE T-SHIRTS	522.00	
						VENDOR TOTAL *	522.00	
0000560	00	VILLA PARK ELECTRICAL SUPPLY						
01814744	001497		01	05/31/2013	110-6044-435.40-98	TWIN LUG	3.93	
01815076	001498		01	05/31/2013	110-6044-435.40-06	CABLE	123.94	
01814947	001500		01	05/31/2013	110-6044-435.40-98	LAMP	8.40	

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
0000560	00	VILLA PARK ELECTRICAL SUPPLY							
01814957	001501		01	05/31/2013	110-6044-435.40-98	STREET LIGHT REPAIR	119.03		
01815443	001499		01	05/31/2013	110-6047-512.50-01	WELDING MATERIALS	55.71		
						VENDOR TOTAL *	311.01		
0006095	00	VITAL SIGNS USA INC							
82094	001580		01	05/31/2013	110-7060-451.30-52	BANNER CHANGES	25.00		
						VENDOR TOTAL *	25.00		
0013353	00	VWR INTL INC							
8053838028	001614		01	05/31/2013	510-6057-502.40-25	LAB SUPPLIES	49.47		
						VENDOR TOTAL *	49.47		
0020552	00	WASTE MANAGEMENT-SWEEPING							
3180783-2354-6	001914		01	05/31/2013	110-0085-417.60-12	CLEAN-UP FLOOD DEBRIS	19,050.00		
3180783-2354-6	001913		01	05/31/2013	110-6041-432.30-98	CONTRACT SWEEPING	660.00		
						VENDOR TOTAL *	19,710.00		
0001317	00	WATER ENV FEDERATION MEMBERSHIP							
1756706	001619		01	05/31/2013	510-6050-501.60-37	MEMBERSHIP RENEWAL	113.00		
						VENDOR TOTAL *	113.00		
0015717	00	WENTWORTH TIRE-BENSENVILLE							
423322	001287		01	05/31/2013	110-6047-512.50-20	TIRES/E-2	436.64		
423323	001288		01	05/31/2013	110-6047-512.50-20	TIRES/E-1	439.64		
423704	001763		01	05/31/2013	110-6047-512.50-20	PW-117	700.51		
						VENDOR TOTAL *	1,576.79		
0000881	00	WESCO RECEIVABLES CORP							
870585	001591		01	05/31/2013	510-6056-502.50-11	NORTH AVE	207.68		
884193	001592		01	05/31/2013	510-6056-502.50-11	NORTH AVE PUMPS	207.68		
884191	001593		01	05/31/2013	510-6056-502.50-11	NORTH AVE	207.68		
827170	001638		01	05/31/2013	510-6056-502.50-11	NORTH AVE	207.68		
						VENDOR TOTAL *	830.72		
0000576	00	WEST SUBURBAN OP, INC.							
142509	001549		01	05/31/2013	110-5030-421.40-33	OFFICE SUPPLIES	21.25		
142473	001550		01	05/31/2013	110-5030-421.40-33	OFFICE SUPPLIES	140.48		
142556	001536		01	05/31/2013	110-6040-431.40-33	OFFICE SUPPLIES	46.36		
142584	001575		01	05/31/2013	110-7060-451.40-33	OFFICE SUPPLIES	23.75		
142456	001576		01	05/31/2013	110-7060-451.40-33	OFFICE SUPPLIES	4.74		
142350	001577		01	05/31/2013	110-7060-451.40-33	OFFICE SUPPLIES	63.54		
142389	001578		01	05/31/2013	110-7060-451.40-33	OFFICE SUPPLIES	7.25		
142731	001707		01	05/31/2013	110-7060-451.40-33	OFFICE SUPPLIES	45.98		
142661	001710		01	05/31/2013	110-7060-451.40-33	OFFICE SUPPLIES	19.97		
142556	001537		01	05/31/2013	510-6050-501.40-33	OFFICE SUPPLIES	46.37		
142437	001417		01	05/31/2013	510-6052-501.40-98	LABELING TAPE	59.88		
						VENDOR TOTAL *	479.57		
0002838	00	WHOLESALE DIRECT							

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0002838	00	WHOLESALE DIRECT						
000199793	001309		01	05/31/2013	110-6047-512.50-16	STOCK	434.60	
000200151	001635		01	05/31/2013	110-6047-512.50-16	PARTS/SUPPLIES	131.89	
000199802	001764		01	05/31/2013	110-6047-512.50-16	ENG #1	529.55	
000199954	001765		01	05/31/2013	110-6047-512.50-16	STOCK	18.89	
						VENDOR TOTAL *	1,114.93	
0021183	00	WIDMAR, GEORGE R						
24020	001529		01	05/31/2013	110-0000-331.07-00	REFUND VEHICLE STICKER	36.00	
						VENDOR TOTAL *	36.00	
0020735	00	WOLVERINE BRASS, INC						
520-00862040	001595		01	05/31/2013	510-6057-502.50-01	SLOP SINK FAUCET REPL	76.48	
						VENDOR TOTAL *	76.48	
0020319	00	XYLEM WATER SOLUTIONS USA, INC						
07735161	001695		01	05/31/2013	110-0085-417.60-12	EMERGENCY REBUILD PUMP 3	20,879.04	
400307230	001696		01	05/31/2013	110-0085-417.60-12	NORTH AVE BYPASS PUMP	5,404.00	
400307309	001697		01	05/31/2013	110-0085-417.60-12	NORTH EMRGY BYPASS PUMP	2,390.00	
						VENDOR TOTAL *	28,673.04	
0000582	00	ZENGER'S INDUSTRIAL SUPPLY						
1313196-1	001308		01	05/31/2013	110-6047-512.40-53	DRILL BIT	135.12	
						VENDOR TOTAL *	135.12	
0000583	00	ZEP SALES & SERVICE						
9000270751	001419		01	05/31/2013	510-6057-502.40-24	SUPPLIES	217.48	
						VENDOR TOTAL *	217.48	
0009183	00	303 TAXI						
20236	001469		01	05/31/2013	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	3,152.70	
20236	001470		01	05/31/2013	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	859.00	
						VENDOR TOTAL *	4,011.70	
						HAND ISSUED TOTAL ***		3,410.61
						TOTAL EXPENDITURES ****	1,655,776.49	3,410.61
						*****		1,659,187.10
					GRAND TOTAL			



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**209 NORTH YORK STREET**  
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MAYOR  
**PATTY SPENCER**  
CITY CLERK  
**ELAINE LIBOVICZ**  
CITY TREASURER  
**JAMES A. GRABOWSKI**  
CITY MANAGER

May 9, 2013

To: Mayor Morley and Members of the City Council

Re: Reappointment to Elmhurst Economic Development Commission – Riekse Schau

With your advice and consent, the Elmhurst Economic Development Commission recommends the reappointment of Barbara Riekse Schau to the Elmhurst Economic Development Commission. The Commission met on April 26, 2013 and unanimously approved the reappointment of Ms. Riekse Schau per their authority in the Municipal Code Chapter 4.04(d)(1)(A) for a term to expire April 30, 2016.

Respectfully,

ELMHURST ECONOMIC DEVELOPMENT COMMISSION

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CITY MANAGER

May 29, 2013

TO: Mayor Morley and Members of the City Council  
RE: 2013 Sanitary Sewer Private Property Protection Program – Reallocation of Funds

The Public Works and Buildings Committee met on Tuesday, May 28, 2013 to review the sanitary sewer private property protection program. The City currently budgets \$950,000 in account 510-6056-502-80-13 Sanitary Sewers for sanitary sewer rehabilitation. Generally the money is intended for projects that reinforce the performance of the City sanitary sewer system. The two largest projects the City normally undertakes on an annual basis are the Point Repair Project and the Sanitary Sewer Lining Project.

The Point Repair is repair on the sanitary sewer line where there is a known defect such as a collapsed pipe, a very “out of round” pipe or a severely cracked pipe. Sanitary sewer lining is the insertion of a poly resin bag which is inverted into the line and is cured in place and hardens inside the pipe adhering to the inner diameter of the pipe. This liner adds structural strength to the existing sanitary sewer and also serves to keep out infiltration. Both of these projects reinforce the integrity of the sewer and also reduce infiltration.

Inflow and infiltration (I&I) is the greatest inhibitor of the sanitary sewer’s ability to perform. I&I are sources of clean stormwater into the sanitary sewer which burdens the sanitary sewer above and beyond what it is designed for. Inflow is defined as the stormwater that flows from a pipe directly into the sanitary sewer. Sources of inflow include the pipe from a gravity draining foundation drain or down sloped driveway drain. Infiltration is defined as the stormwater that gets into the sanitary sewer through cracks and joints in the existing sanitary sewer. Any project that helps reduce I&I improves the performance of the sanitary sewer system.

Another program that helps I&I is the sanitary sewer private property protection program better known in Elmhurst as the overhead sewer program. The overhead sewer program is where the City participates with the private property owner to install overhead sewers at their home. The City will contribute 50% towards the cost of the installation of an overhead sewer up to a City expense limit of \$5,000/household. An overhead sewer has two benefits. An overhead sewer prevents sanitary sewage within the sanitary sewer from backing up a homeowner’s service and into their basement. It has a second advantage of requiring the stormwater which is in the homeowner’s sewer system to be separated out and not allowed to enter the City’s sanitary sewer, therefore reducing inflow into the sanitary sewer.

In fiscal year 2013, the City budgeted \$40,000 for the overhead sewer program. Currently the demand for overhead sewer installations is significantly exceeding the normal expected

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numbers due to the recent heavy rains and damages that have been suffered by residents throughout the City. There are approximately 77 requests that have been submitted for the overhead sewer program.

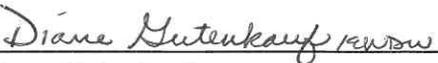
Recently the City opened bids for the 2013 Sanitary Sewer Lining Project. The low bid was from Visu-Sewer of Illinois, LLC at \$780,839. Of the \$950,000 available in the Sanitary Sewer Lining account, 510-6056-502-80-13 for sewer rehabilitation, \$800,000 should be maintained to address I&I issues. The remaining \$150,000 is, at this time, best reallocated to address sanitary sewer back up issues through the overhead sewer program. City staff will monitor the rate at which reimbursement for overhead sewers is being sought. If City staff can foresee the available funds may be exceeded, staff will report back to the PW&B Committee for possible authorization of additional funds so that homeowners may proceed with projects. If funds are not made available then homeowners would still be allowed to proceed with projects and apply for future reimbursement when funds may become available.

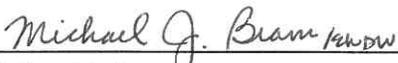
It is, therefore, the recommendation of the Public Works and Buildings Committee that the City Council approve the utilization of \$150,000 of funds from account number 510-6056-502-80-13, Sanitary Sewers, for the overhead sewer program and thereby enable approximately 30 additional overhead sewers to be installed through the City's program.

Respectfully submitted,  
PUBLIC WORKS AND BUILDINGS COMMITTEE

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

  
\_\_\_\_\_  
Chris Healy, Vice-Chairman

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

  
\_\_\_\_\_  
Michael J. Bram



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

May 28, 2013

TO: Mayor Morley and Members of the City Council  
RE: 2013 Concrete Pavement Patching Contract

The Public Works and Buildings Committee met on Tuesday, May 28, 2013 to review bids received for the 2013 Concrete Pavement Patching Contract. The bids are summarized on Attachment "A."

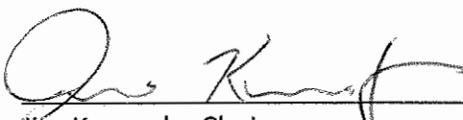
The work consists of the removal and replacement of deteriorated concrete pavement, curb, and gutter, at various locations throughout the City.

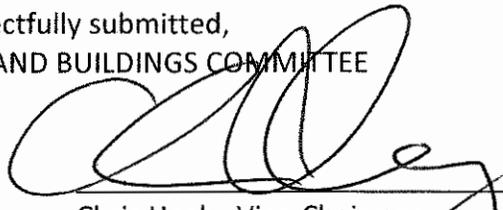
Addison Concrete, Inc., of Addison, Illinois submitted the lowest responsible bid meeting all of the bidding requirements. Addison Concrete has performed similar work for other contractors previously and the work was completed in a satisfactory manner.

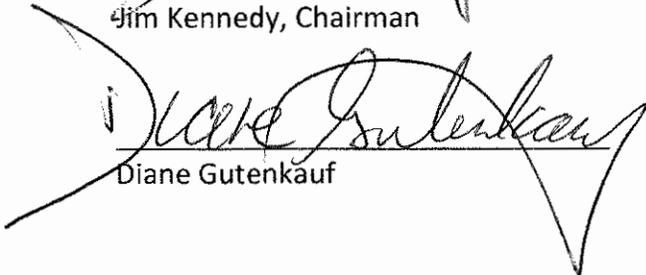
Monies for this project have been provided in the FY2013 budget in account number 110-6041-432-30-11 in the amount of \$100,000 to repair deteriorated concrete pavement, and in account number 510-6052-501-30-11 in the amount of \$40,000 to repair concrete pavement, driveway aprons, and curbs damaged by water distribution system repairs.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the bid from Addison Concrete, Inc., for the 2013 Concrete Pavement Patching Contract in the amount of \$127,890.00, be accepted and that the City Attorney prepare the appropriate resolution.

Respectfully submitted,  
PUBLIC WORKS AND BUILDINGS COMMITTEE

  
Jim Kennedy, Chairman

  
Chris Healy, Vice-Chairman

  
Diane Gutenkauf

  
Michael J. Bram

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**Attachment "A"**

**2013 Concrete Pavement Patching Contract Bids  
Project No. 13-09**

<u>Contractor</u>	<u>Total Price</u>
Addison Concrete, Inc., Addison, IL	\$127,890.00
DeNatale Construction, Inc., Addison, IL	\$139,690.00
Mondi Construction, Inc., West Chicago, IL	\$142,847.50
G & M Cement Construction, Inc., Addison, IL	\$144,730.00
D'Land Construction, L.L.C., Bensenville, IL	\$148,705.00
Schroeder & Schroeder, Inc., Skokie, IL	\$207,660.00
Lorusso Cement Contractors Inc., West Chicago, IL	\$264,438.00



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ELAINE LIBOVICZ  
CITY TREASURER  
JAMES A. GRABOWSKI  
CITY MANAGER

May 28, 2013

TO: Mayor Morley and Members of the City Council  
RE: 2013 Asphalt Rejuvenating Treatment Contract

The Public Works and Buildings Committee met on Tuesday May 28, 2013 to review the bids received for the 2013 Asphalt Rejuvenating Treatment Contract, Project No.13-03. The bids are summarized on Attachment "A."

A rejuvenating treatment is to be applied to approximately 60,000 square yards of asphalt pavement in the City of Elmhurst including many of the streets that will be repaved with new asphalt in 2013. The rejuvenating treatment extends the life of the asphalt and is an essential part of the City's pavement maintenance program.

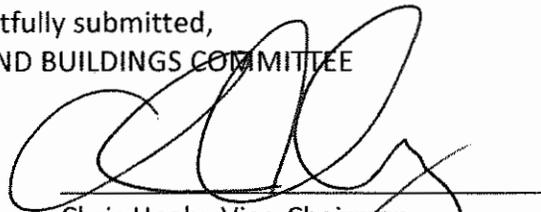
Denler, Inc., of Mokena, Illinois, submitted the lowest responsible bid meeting all of the bidding requirements. Denler proposes to use Biorestor, an agricultural and polymer based product as the rejuvenating agent. The material is sprayed onto the asphalt surface by a distributor truck. The product is absorbed into the asphalt in less than an hour and the roadway can be reopened to traffic. Sanding is not required. Denler has performed similar work for other government agencies successfully in the past.

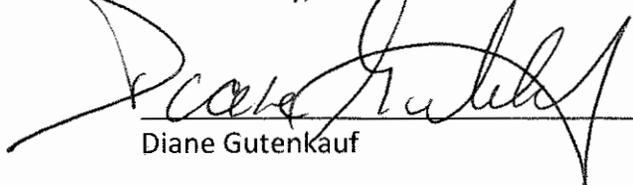
Monies have been provided in the 2013 budget in the General Fund, Contract Services for Street Sealing, Account Number 110-6041-432-30-74 in the amount of \$75,000.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the bid by Denler, Inc., of Mokena, Illinois, for the 2013 Asphalt Rejuvenating Treatment Contract at a unit price of \$0.63 per square yard for Biorestor, for a total amount of \$37,800.00, be accepted and that the City Attorney prepare the appropriate resolution.

Respectfully submitted,  
PUBLIC WORKS AND BUILDINGS COMMITTEE

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

  
\_\_\_\_\_  
Chris Healy, Vice-Chairman

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

  
\_\_\_\_\_  
Michael J. Bram

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Elected Officials  
05/30/2013

**Attachment "A"**

**2013 Asphalt Rejuvenating Treatment Contract Bids  
Project No. 13-03**

<u>Contractor</u>	<u>Total Price</u>
Denler Inc., Mokena, IL	\$37,800.00
Corrective Asphalt Materials, LLC, South Roxana, IL	\$43,800.00
Gee Asphalt Systems, Inc., Cedar Rapids, IA	\$79,000.00



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**ELMHURST, ILLINOIS 60126-2759**  
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 www.elmhurst.org

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

May 28, 2013

TO: Mayor Morley and Members of the City Council  
 RE: One (1) Industrial Trailer Mounted Drum Style Log and Debris Chipper

The Public Works and Buildings Committee met on Tuesday May 28, 2013 to discuss the purchase of One (1) Industrial Trailer Mounted Drum Style Log and Debris Chipper. This equipment replaces the Forestry Division's PW-92, the existing 2001 Morbark chipper. The new Industrial Drum Style Log and Debris Chipper will be used for the removal of tree debris from storm damage, tree trimming and tree removal.

The City of Elmhurst participates in the GSA Federal Acquisition Service Cooperative Purchasing, which is available to all Federal, State, Local Government, and Public Agencies. GSA's Purchasing Cooperative provides a competitively bid, joint purchase contract to Alexander Equipment Company Inc., 4728 Yender Ave., Lisle, IL 60532 for the supply of Industrial Trailer Mounted Drum Style Log and Debris Chippers. The total cost for the 2013 Industrial Trailer Mounted Drum Style Log and Debris Chipper including trade-in is \$58,240.35. This includes the option price of \$2,461.00 for an automatic lubrication system.

Funds for this purchase have been provided in the FY2013 Budget in the following account:

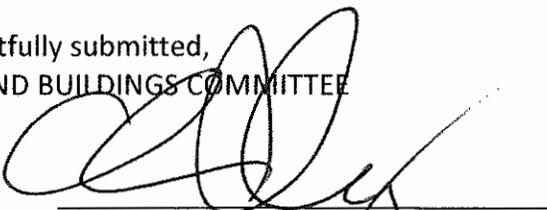
Vehicle (Division)	Bid Amount with Trade	Account Number	Budget Amount
PW-92 (Forestry Div.)	\$58,240.35	110-6043-434-8007	\$68,000.00

Funds have been provided in the FY2013 budget under the following account number: \$68,000.00 in 110-6043-434-8007. The total purchase price for the 2013 Industrial Trailer Mounted Drum Style Log and Debris Chipper is \$58,240.35. The price includes a trade-in allowance for old PW-92 of \$14,000.00. Delivery is 12 weeks after receipt of order.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the bid submitted by Alexander Equipment Company Inc. 4728 Yender Ave. Lisle, IL 60532, in the amount of \$58,240.35 (which includes the trade-in value of \$14,000 for old PW-92) be accepted and that the City Attorney prepare the appropriate resolution.

Respectfully submitted,  
 PUBLIC WORKS AND BUILDINGS COMMITTEE

  
 Jim Kennedy, Chairman

  
 Chris Healy, Vice-Chairman

  
 Diane Gutenkauf

  
 Michael J. Bram

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

May 28, 2013

TO: Mayor Morley and Members of the City Council  
 RE: One (1) Ford Explorer

The Public Works and Buildings Committee met on Tuesday, May 28, 2013, to discuss the purchase of One (1) Ford Explorer. This vehicle replaces the Information Technology Division's vehicle, E29, which is a 2000 Ford Windstar with 46,254 miles. The existing vehicle has exceeded the projected life-cycle and can no longer meet the needs of the I.T. Division. In addition this vehicle has had multiple manufacturer recalls to correct the premature front and rear axle degradation.

The Fleet Department, with consideration of the City of Elmhurst's Sustainability Policy requirements to reduce dependence on carbon dioxide producing fossil fuels, will be replacing this vehicle with a 2014 E-85 Ford Explorer.

Invitations to Bid were sent to area dealers. A legal ad appeared in the newspaper and a public Bid opening was held. The results are listed below:

<u>Dealer</u>	<u>Total Price For E-29</u>
Haggerty Ford, West Chicago, IL	\$28,022.00
Roesch Ford, Bensenville, IL	\$28,428.00
Freeway Ford, Lyon's, IL	\$28,998.00
Packy Webb Ford Inc, Downers Grove, IL	\$29,151.00
Currie Motors, Frankfort, IL	\$29,153.00

The total cost for E29 is \$28,022.00. This reflects a trade-in value of \$905.00 for old E29. Funds have been carried over from the FY2012/2013 budget under the following account number: \$31,000.00 in 110-2008-413-8006. Delivery is 60-90 days after receipt of order.

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It is, therefore, the recommendation of the Public Works and Building Committee that the bid submitted by Haggerty Ford, West Chicago, IL, in the amount of \$26,032.00 (which includes the trade-in value of \$905.00 for old E29) be accepted and that the City Attorney prepare the appropriate resolution.

Respectfully submitted,  
PUBLIC WORKS AND BUILDINGS COMMITTEE



Jim Kennedy, Chairman



Chris Healy, Vice-Chairman



Diane Gutenkauf



Michael J. Bram



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**PATTY SPENCER**  
 CITY CLERK  
**ELAINE LIBOVICZ**  
 CITY TREASURER  
**JAMES A. GRABOWSKI**  
 CITY MANAGER

May 28, 2013

TO: Mayor Morley and Members of the City Council  
 RE: One (1) Ford F250 4X4 Pick-Up Truck with Snow Plow

The Public Works and Buildings Committee met on Tuesday May 28, 2013 to discuss the purchase of One (1) Ford F250 4X4 Pick-Up Truck with Snow Plow. The existing vehicle is PW-47, a 2001 Ford Ranger with 62,775.00 miles which is assigned to the Building Maintenance Division. The existing vehicle has exceeded its projected life-cycle, is a 2 wheel drive truck with no plow, has a rusted pick-up bed, and no longer meets the needs of the Public Works Building Maintenance Division. The new vehicle, which has 4 wheel drive and a plow, will be used in the snow removal operation for Downtown Cleanup.

The City of Elmhurst participates in the Suburban Purchasing Cooperative, a cooperative of 135 municipalities in the six county areas of Northern Illinois. The Governing Board of Suburban Purchasing Cooperative provides a Joint Purchasing Program for Local Government Agencies and has awarded a competitively bid, joint purchase contract to Currie Motors of Frankfort, IL 60423 for the supply of Ford F250 XL Pick-Up Trucks. The total cost for the Ford F250 4X4 Pick-Up Truck with snow plow including trade-in is \$28,011.00.

Funds for this purchase have been provided for in the FY2013 Budget in the following account:

Vehicle (Division)	Low Bid Amount with Trade	Account Number	Budget Amount
PW-47 (Building Maint. Div.)	\$28,011.00	110-6046-418-8098	\$29,000.00

Funds have been provided in the FY2013 budget under the following account number: \$29,000.00 in 110-6046-418-8098. The total purchase price for the 2013 Ford F250 4X4 with Snow Plow is \$28,011.00 the price reflects a trade-in allowance for old PW-47 of \$1,700.00. Delivery is 12 weeks after receipt of order.

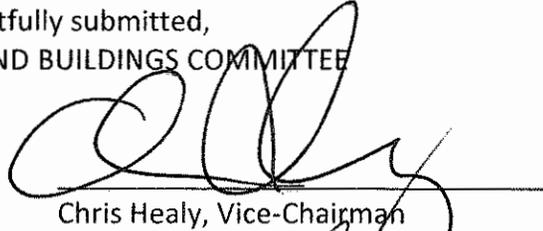
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It is, therefore, the recommendation of the Public Works and Buildings Committee that the bid submitted by Currie Motors of Forest Park, IL, in the amount of \$28,011.00 (which includes the trade-in value of \$1,700 for old PW-47) be accepted and that the City Attorney prepare the appropriate documents for approval.

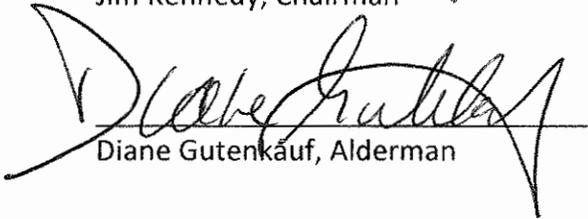
Respectfully submitted,  
PUBLIC WORKS AND BUILDINGS COMMITTEE



Jim Kennedy, Chairman



Chris Healy, Vice-Chairman



Diane Gutenkauf, Alderman



Michael J. Bram



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

May 22, 2013

TO: Mayor Morley and Members of the City Council  
RE: 2013 Fire Hydrant Materials Purchase

The Public Works and Buildings Committee met on Monday, May 20, 2013 to discuss bids received for Fire Hydrant Materials. Invitations to bid on this project were sent to several area vendors and advertised in local newspapers. Three (3) bids were received and Mid-American Water, Inc. of Aurora, IL was the low bidder based on the total of various size fire hydrants.

Three (3) bids were received and a bid tabulation is attached for reference.

The invitation to bid requested pricing on various size fire hydrants for use by City Water/Wastewater crews. The division expects to order approximately 32 fire hydrants this project year to accommodate replacements in street paving areas and other selected target sites. The hydrants are being replaced due to poor operation, obsolescence, or vehicular accidents.

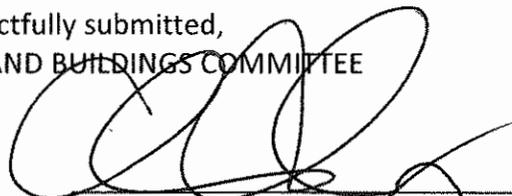
Mid-American Water, Inc. has previously supplied fire hydrants and other materials to the City in a timely and satisfactory manner.

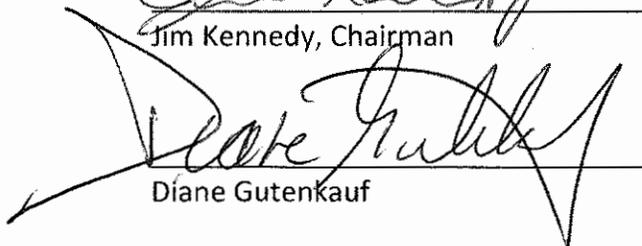
Funds in the amount of \$85,000 have been provided in the 2013 budget, Municipal Utility Fund, for the purchase of fire hydrant materials under account number 510-6052-501-40-23.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the bid submitted by Mid-American Water, Inc. totaling the amount of \$ 83,108.00, be accepted and that the City Attorney be directed to prepare the appropriate resolutions.

Respectfully submitted,  
PUBLIC WORKS AND BUILDINGS COMMITTEE

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

  
\_\_\_\_\_  
Chris Healy, Vice-Chairman

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

  
\_\_\_\_\_  
Michael J. Bram

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05/30/2013

**CITY OF ELMHURST**

**2013 FIRE HYDRANT MATERIALS - PROJECT NO. 13-22**

BID TABULATION - Bids opened April 30th, 2013

VENDOR	FIRE HYDRANT W/VALVE		ESTIMATED QUANTITY	EXTENDED PRICE
	SIZE	UNIT PRICE	EACH	
Mid American Water Aurora, IL	4'6"	\$2,459.00	0	\$0.00
	5'	\$2,502.00	1	\$2,502.00
	6'	\$2,588.00	24	\$62,112.00
	6'6"	\$2,630.00	5	\$13,150.00
	7'	\$2,672.00	2	\$5,344.00
				<b>\$83,108.00</b>
HD Supply Waterworks Carol Stream, IL	4'6"	\$2,460.00	0	\$0.00
	5'	\$2,504.00	1	\$2,504.00
	6'	\$2,589.00	24	\$62,136.00
	6'6"	\$2,632.00	5	\$13,160.00
	7'	\$2,670.00	2	\$5,340.00
				<b>\$83,140.00</b>
Ziebel Water Service Elk Grove, IL	4'6"	\$2,550.00	0	\$0.00
	5'	\$2,599.00	1	\$2,599.00
	6'	\$2,700.00	24	\$64,800.00
	6'6"	\$2,705.00	5	\$13,525.00
	7'	\$2,760.00	2	\$5,520.00
				<b>\$86,444.00</b>
	4'6"			
	5'			
	6'			
	6'6"			
	7'			



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

May 28, 2013

To: Mayor Morley and Members of City Council

Re: **Churchville Charge Fundraiser Event**

The Public Affairs & Safety Committee met on May 28, 2013 to discuss the request by the Churchville Middle School PTA to host the Churchville Charge fundraiser event on August 24, 2013 from 3:00 p.m. to 7:00 p.m.

The Churchville Charge fundraiser event is based on the reality show "Amazing Race" where participants race around the world solving clues and tasks for \$1 million dollars. The Churchville Charge would consist of 50 teams of 4 (200 adults) racing on foot between 15 various Elmhurst businesses and public areas throughout the City to complete tasks and solve clues.

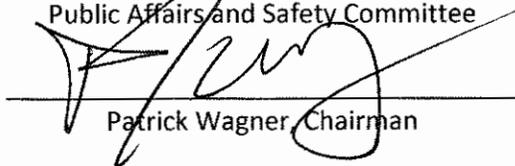
Entrant check-in will start at 3:00 p.m. on August 24, 2013 at Fitz's Spare Keys, where every participant will be required to sign a waiver, receive their Charger t-shirt and a 4 x 6 card with the participating businesses/area names and addresses. The color of the team card will determine where the team will start. When teams arrive at the designated location, they must find the clue box and read the task they must complete. The Charger Judge (a volunteer at each location) will then hole punch their cards. Teams must return to Fitz's Spare Keys by 7:00 p.m. or incur a penalty.

Insurance will be provided by Churchville Middle School PTA and approved by the City Attorney.

The Committee felt that this was a beneficial event for Churchville Middle School and that all details will have been reviewed and approved by the Police, Fire and Public Works Departments.

It is, therefore, the recommendation of the Public Affairs & Safety Committee that the City Council approve the request as presented by Churchville Middle School PTA to hold the Churchville Charge fundraiser event on August 24, 2013 from 3:00 p.m. to 7:00 p.m. and to authorize the City Attorney to prepare the necessary documents for City Council to approve.

Respectfully submitted,  
Public Affairs and Safety Committee

  
Patrick Wagner, Chairman



Norm Leader, Vice Chairman

**PUBLIC AFFAIRS &  
SAFETY COMMITTEE**

5/23/13 Copies To All  
Elected Officials  
5/30/2013



Spring 2013

Dear Elmhurst Booster,

The Churchville PTA invites you to be a part of **The Churchville Charge: An Amazing Race for an Amazing School** on Saturday, August 24, 2013. We're putting the fun in fundraising with an exciting competition that will bring about 200 Elmhurst parents and shoppers to the City Centre.

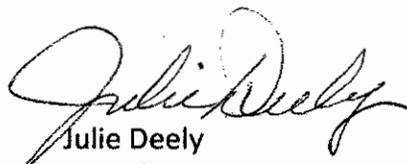
Teams of four compete in a series of events held at 12 stores and landmarks throughout the downtown starting at 3 p.m. Each site requires participants to complete a task or solve a clue before moving on to the next venue. Winners are celebrated at Fitz's Spare Keys starting at 7 p.m. The party features a silent auction and raffle.

**What's in it for you?** The Churchville Charge is a great way to spotlight your business while giving back to the community. There are lots of sponsorship opportunities (see back) including event host, silent auction contributor and donor. Choose the one that works best for your business. Donations are tax deductible.

All funds raised go to the Churchville PTA to support educational, cultural and social programs for Churchville Middle School students. Churchville is an unsung gem serving a diverse student body of more than 450 students on the north side of Elmhurst. The struggling economy has disproportionality affected many Churchville students and the PTA's ability to fund important programs that many schools take for granted. Your sponsorship helps us help all students be part of these enriching programs.

Thanks for your support,

  
Margaret Rask  
President, '13/'14  
Churchville PTA

  
Julie Deely  
Event Chair  
*The Churchville Charge*

Questions: contact Julie Deely at [4julied@att.net](mailto:4julied@att.net) or 630.802.7698



## SPONSORSHIP OPPORTUNITIES

⑨ **Gold Package**

- Churchville Charge event site – create your own challenge to highlight your business, or let the event organizers create the event
- \$500 donation

⑨ **Blue Package**

- Churchville Charge event site – create your own challenge to highlight your business, or let the event organizers create the event
- \$250 to \$475 donation

⑨ **Charger Pride Package**

- \$75 to \$200 donation

⑨ **Friend of Henry Package**

- \$10 to \$75 donation

Silent Auction/Raffle donation of: \_\_\_\_\_

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

Signature: \_\_\_\_\_

Business: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Questions: contact Julie Deely at [4julied@att.net](mailto:4julied@att.net) or 630.802.7698

Send donations to Churchville PTA, c/o Julie Deely, 582 W. Gladys, Elmhurst, IL 60126

Checks should be made payable to Churchville PTA



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

April 10, 2013

To: Acting Mayor Levin and Members of the City Council  
Re: The Churchville Charge Special Event

It is respectfully requested that the attached request from the Churchville Middle School PTA to utilize City owned property as part of their *An Amazing Race for an Amazing School* special event, be referred to the Public Affairs & Safety Committee for review and recommendation back to the City Council.

Respectfully submitted,

James A. Grabowski  
City Manager

Copies To All  
Elected Officials

04/11/2013

**From:** Julie Deely <4julied@att.net>  
**To:** <erin.vandewalle@elmhurst.org>  
**Date:** 4/9/2013 8:39 PM  
**Subject:** The Churchville Charge

Erin,

Hello, my name is Julie Deely and I stopped by your office earlier today. Per your request I am writing to give you more detailed information on the event we are planning for the Churchville Middle school fundraiser.

Every participant that will be racing will have to sign a waiver (which we are having drawn up) so that no property owner, or event coordinator will/or could be held liable.

The three properties/open areas we would love to be able to include in our race are as follows:

1. The open space north of City Hall (Racers will be asked to play a game of Twister)
2. In front of the fountain at City Center (cheerleaders will teach teams a cheer routine, and will have to perform cheer to public)
3. The train station (teams will be asked to find a specially marked car and need to report a specific parking spot number)

The Churchville Charge committee has spoken and been working with the City Center office. In addition, we have been working incredibly hard on getting businesses to participate, here is a list of those willing to host a "leg" of the race:

1. Buffalo Wild Wings
2. Yogen Fruz
3. Elmhurst Historical Museum/Society
4. Enzee
5. JC Licht
6. Fitz's Spare Keys
7. FITT RX
8. My Friends Place
9. School of Rock
10. Tannis

Should you have any questions, please feel free to contact me at either my e-mail or phone 630-832-3667.

Thank you, Julie Deely



## Illinois Department of Revenue

Office of Local Government Services  
Sales Tax Exemption Section, 3-520  
101 W. Jefferson Street  
Springfield, Illinois 62702  
217 782-8881

September 4, 2009

IL CONGRESS OF PARENTS & TEACHERS ORGANIZATION  
JOLENE M LOWDER  
808 SO SECOND ST  
SPRINGFIELD IL 62704

We have received your recent letter; and based on the information you furnished, we believe

IL CONGRESS OF PARENTS & TEACHERS ORGANIZATION  
of  
SPRINGFIELD, IL

is organized and operated exclusively for charitable purposes.

Consequently, sales of any kind to this organization are exempt from the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Service Use Tax in Illinois.

We have issued your organization the following tax exemption identification number: E9989-1281-06. To claim the exemption, you must provide this number to your suppliers when purchasing tangible personal property for organizational use. This exemption may not be used by individual members of the organization to make purchases for their individual use.

This exemption will expire on July 1, 2014, unless you apply to the Illinois Department of Revenue for renewal at least three months prior to the expiration date.

Office of Local Government Services  
Illinois Department of Revenue



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**ELAINE LIBOVICZ**  
 CITY TREASURER  
**JAMES A. GRABOWSKI**  
 CITY MANAGER

May 28, 2013

To: Mayor Morley and Members of the City Council

Re: **Two (2) Ford Explorers to replace PD22 and PD43**

The Public Affairs and Safety Committee met on Tuesday, May 28, 2013 to discuss the purchase of two (2) Ford Explorers scheduled to be replaced in the FY12/13 vehicle budget. The vehicles to be replaced have exceeded their replacement life cycle due to mileage, hours and cost. They are:

PD22 2005 Buick Lacrosse with 65,600 miles. Life to date cost is \$11,200. This vehicle has had numerous water leaks that have caused electrical wiring problems that have become very problematic and costly to repair.

PD43 2007 Ford 500 with 90,037 miles. Life to date cost is \$23,700. Last year's cost \$5,800. Last year's repair investment costs will allow this vehicle to remain in the City's Vehicle Fleet to be utilized in Fire/ESDA to replace Fire/ESDA F5 that needs an engine replacement.

F5 2002 Chevrolet Impala with 87,830 miles. Life to date cost is \$23,660. Vehicle Status is "Out of Service."

The Fleet Department with consideration of the City of Elmhurst's Sustainability Policy requirements to reduce dependence on carbon dioxide producing fossil fuels, will be replacing these vehicles with 2014 E-85 Ford Explorers.

<u>Dealer</u>	<u>Total Price</u>
<b><u>For PD22</u></b>	
Packey Webb Ford Inc., Downers Grove, IL	\$23,851.00
Freeway Ford, Lyons, IL	\$24,198.00
Roesch Ford, Bensenville, IL	\$24,420.00
Haggerty Ford, West Chicago, IL	\$25,612.00
Currie Motors, Frankfort, IL	\$26,153.00
<b><u>For PD43</u></b>	
Packey Webb Ford Inc., Downers Grove, IL	\$26,451.00
Freeway Ford, Lyons, IL	\$27,848.00

**PUBLIC AFFAIRS &  
 SAFETY COMMITTEE**

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Haggerty Ford, West Chicago, IL	\$27,877.00
Roesch Ford, Bensenville, IL	\$28,420.00
Currie Motors, Frankfort, IL	\$28,533.00

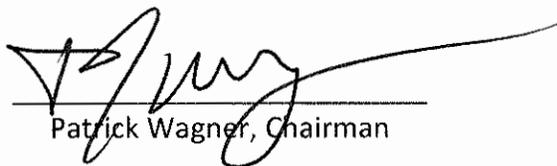
The total for PD22 is \$23,851.00. This reflects a trade-in value of \$6,600.00.00 for old PD22. Funds of \$168,000.00 have been provided in the FY2012/2013 budget under account number 110-5030-421-80-06 for the purchase of this vehicle. The total cost for PD43 is \$26,451.00. This reflects a trade-in value of \$4,000.00 for old F5. Old PD43 will replace F5 for Fire/ESDA that has major engine damage. Funds of \$75,000.00 have been provided in the FY2012/2013 budget under account number 110-5030-421-60-27 forfeiture vehicle account. Delivery is 60 to 90 days after receipt of order.

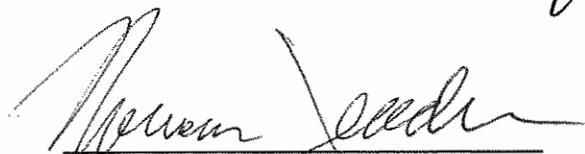
Packey Webb Ford Inc., Downers Grove, IL has quoted a total cost for PD22 of \$23,851.00, this reflects a trade-in value of \$6,600.00 for old PD22 and a total cost for PD43 of \$26,451.00, which reflects a trade-in value of \$4,000.00 for old F5.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Council approve the purchase of one (1) Ford Explorer Vehicle to replace PD22 and one (1) Ford Explorer Vehicle to replace PD43 from Packey Webb Ford Inc., Downers Grove, IL. Delivery is 60 to 90 days after receipt of order.

It is also the recommendation of the Public Affairs and Safety Committee that the City Attorney prepare the appropriate resolution to authorize the disposal of old PD22 and old F5 by trading these vehicles as part of the purchase.

Respectfully submitted,  
Public Affairs & Safety Committee

  
Patrick Wagner, Chairman

  
Norm Leader, Vice Chairman

\_\_\_\_\_



**CITY OF ELMHURST**  
**209 NORTH YORK STREET**  
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**STEVEN M. MORLEY**  
 MAYOR  
**PATTY SPENCER**  
 CITY CLERK  
**ELAINE LIBOVICZ**  
 CITY TREASURER  
**JAMES A. GRABOWSKI**  
 CITY MANAGER

May 28, 2013

To: Mayor Morley and Members of the City Council

Re: **One (1) Ford F250 4X4 Pick-Up Truck with Snow Plow**

The Public Affairs and Safety Committee met on Tuesday, May 28, 2013 to discuss the purchase of One (1) Ford F250 4X4 Pick-Up Truck with Snow Plow for the Fire Department. The existing vehicle is a 14-year old 1999 Ford F250 with 33,692 miles. This vehicle will replace Fire Department Vehicle F-12. The existing vehicle has exceeded its projected life-cycle for a plow vehicle and has issues with body and plow frame deterioration.

Primary use of this vehicle is to tow the fire safety trailer, emergency response boat, transport of firefighters and equipment to emergency scenes and when required, bringing hose back from fires, picking up supplies/building material for training tower operations as well as a plow vehicle during the snow removal operation. Life to date repair costs are \$21,675.36. Year to date repair costs are \$1,465.90.

The City of Elmhurst participates in the Suburban Purchasing Cooperative, a cooperative of 135 municipalities in the six county areas of Northern Illinois. The Governing Board of Suburban Purchasing Cooperative provides a Joint Purchasing Program for Local Government Agencies and has awarded a competitively bid, joint purchase contract to Currie Motors of Frankfort, IL for the supply of Ford F250 XL Pick-Up Trucks. The total cost for the Ford F250 4X4 Pick-Up Truck with snow plow less trade-in is \$32,830.00.

Funds for this purchase have been provided in the FY 2013/2014 Budget as follows:

<u>Vehicle (Division)</u>	<u>Low Bid Amount w/Trade</u>	<u>Account Number</u>	<u>Budget Amount</u>
F-12 (Fire)	\$29,330.00	110-4020-422-8006	\$32,000.00

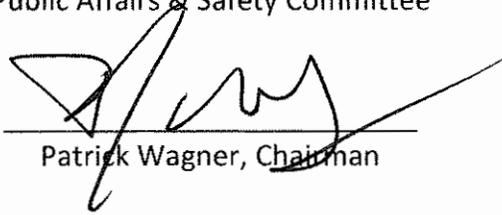
F-12 will be used by the Fire Department. Funds of \$32,000.00 have been provided in the FY2013/2014 budget under account number 110-4020-422-8006. The total purchase price for the 2013 Ford F250 4X4 with Snow Plow is \$29,330.00. The price reflects a trade-in allowance for old F-12 of \$3,500.00. Delivery is 12 weeks after receipt of order.

**PUBLIC AFFAIRS & SAFETY COMMITTEE**

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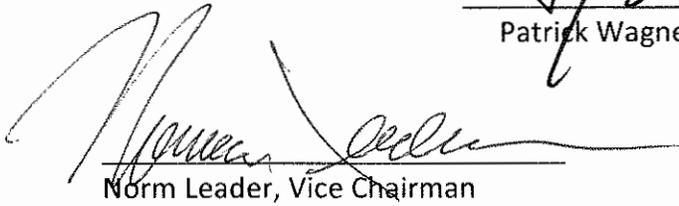
It is, therefore, the recommendation of the Public Affairs and Safety Committee that the bid submitted by Currie Motors of Forest Park, IL, in the amount of \$29,330.00 for F-12 for the supply of the 2013 Ford F250 4X4 with Snow Plow be accepted and that the City Attorney prepare the appropriate resolution.

Respectfully submitted,  
Public Affairs & Safety Committee



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Patrick Wagner, Chairman



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Norm Leader, Vice Chairman

\_\_\_\_\_



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

May 28, 2013

To: Mayor Morley and Members of the City Council

Re: Purchase of thirteen (13) Motorola APX7000 Digital Dual Band Radios

The Public Affairs and Safety Committee met on Tuesday May 28, 2013 to discuss the purchase of thirteen (13) Motorola APX7000 Digital Dual Band Radios for the police department. The thirteen Motorola APX7000 Digital Dual Band Radios will allow the police department to provide a portable dual band digital radio to each full time sworn officer. Currently the number of radios the police department has requires officers to share radios. Allowing each full time officer their own assigned radio will greatly enhance not only daily operations, but also provide a greater response during emergency and community events.

In 2008, the City of Elmhurst entered into an Intergovernmental Agreement supporting the creation of the DuPage Interoperable Radio Network for public safety agencies. Part of that agreement involves the use of DuPage Emergency Telephone System Board (ETSB) funds (to the extent available) to purchase necessary consoles and radios for public safety agencies. Additional funding for this project was also available through the Department of Homeland Security (DHS) Public Safety Interoperable Communications (PSIC) grant. At that time the City was able to capitalize on both funding sources (police radios/equipment funded at \$408,924.00) substantially reducing costs to the City for the needed equipment.

A quote for thirteen (13) Motorola APX7000 Digital Dual Band Radios from Chicago Communications was received. Only one quote was obtained due to Motorola being a State of Illinois contracted vendor and Chicago Communications is the manufacturer's representative in DuPage County.

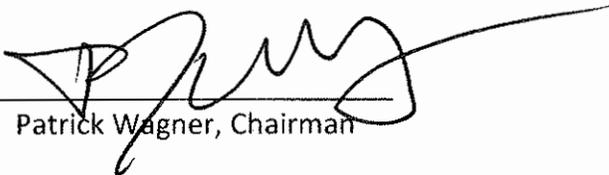
The total for the thirteen (13) Motorola APX7000 Digital Dual Band Radios is \$71,852.95 (\$5,527.15 per radio) which also includes a four year warranty. If the order is placed by June 17, 2013, Motorola will include two (2) years of free air time per radio, resulting in a savings of \$4,680.00 in air time.

**PUBLIC AFFAIRS &  
SAFETY COMMITTEE**

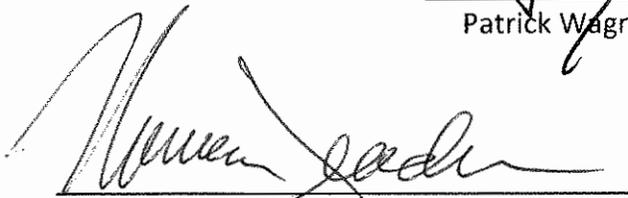
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Elected Officials  
5/30/2013

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Council approve the purchase of thirteen (13) Motorola APX7000 digital dual band radios for a total of \$71,852.95 from Chicago Communications, which includes a four year warranty. Funds have been budgeted for this equipment in the police department's line account 110.5030.421.80.05.

Respectfully submitted,  
Public Affairs and Safety Committee



Patrick Wagner, Chairman



Norm Leader, Vice Chairman

---



# FREE STARCOM21 AIRTIME

WITH THE PURCHASE OF AN APX PORTABLE OR MOBILE RADIO

P25 compliant with a host of advanced features, Motorola's APX single and dual band radios offer the statewide interoperability and multi-jurisdictional reach you need — anytime, anywhere.

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**APX 4000/4500**

**9 MONTHS  
FREE AIRTIME**



**APX 6000/6500 OR 6000/6500 LI**

**1 YEAR  
FREE AIRTIME**



**APX 7000/7500 OR APX 7000 XE,  
DUAL BAND ENABLED ONLY**

**2 YEARS  
FREE AIRTIME**



STARCOM21 is the official statewide public safety radio network of Illinois. STARCOM21 is a Project P25-compliant 700/800 MHz IP-based radio system with over 250 radio tower sites across the state. More than 32,000 subscribers — from public safety agencies and municipalities to counties and universities — enjoy highly reliable high-speed mobile connectivity in every corner of the state for a fraction of the cost of building individual networks.

## STARCOM21 SYSTEM BENEFITS:

- Enjoy radio coverage that does not end at your jurisdictional boundary but continues across all of Illinois
- P25-capable radio system
- 36,000 state, local, and federal public safety agency users
- Interoperate with hundreds of local STARCOM21 users agencies, ILEAS & MABAS, Illinois State Police, Dept of Corrections, Dept of Transportation, DNR
- The STARCOM21 network provides coverage to more than 97% of Illinois
- Text messaging, over-the-air programming, GPS location, encryption
- Fixed monthly air-time guaranteed until 2022

## MOTOROLA APX RADIO ADVANTAGE:

- Multi-band Operation
- TDMA Capable
- Dual microphone with noise cancellation
- Loudest Audio Available in the Industry
- Color Screen with Top Display
- Impress Smart Battery
- ADP, AES and DES Encryption
- Mission Critical Bluetooth Wireless Accessories
- Available in Man Down and GPS Options



**Quote Number:** QU0000233470

**Effective:** 22 MAY 2013

**Effective To:** 16 AUG 2013

**Bill-To:**

ELMHURST POLICE DEPT, CITY OF  
125 E 1ST ST  
ELMHURST, IL 60126  
United States

**Ultimate Destination:**

ELMHURST POLICE DEPT, CITY OF  
125 E 1ST ST  
ELMHURST, IL 60126  
United States

**Attention:**

**Name:** Steve Weatherford  
**Phone:** (630) 530-3050

**Sales Contact:**

**Name:** Jeff Shabino  
**Email:** jshabino@chicomm.com  
**Phone:** 630-832-3311

**Contract Number:** 24302 - Starcom21, IL CMS264357A

**Freight terms:** FOB Destination

**Payment terms:** Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	13	H97TGD9PW1AN	APX7000 DIGITAL PORTABLE RADIO	\$2,797.00	\$2,097.75	\$27,270.75
1a	13	QA00569AA	ADD: 7/800MHZ PRIMARY BAND	-	-	-
1b	13	QA00577AA	ADD: LARGE COLOR DISPLAY AND FULL KEYPAD	\$500.00	\$375.00	\$4,875.00
1c	13	GA00232AC	ADD: 3 YR REPAIR SERVICE ADVANTAGE	\$150.00	\$150.00	\$1,950.00
1d	13	QA00576AA	ADD: UHF RANGE 2 SECONDARY BAND	-	-	-
1e	13	QA00579AA	ADD: ENABLE DUAL BAND OPERATION	\$1,000.00	\$750.00	\$9,750.00
1f	13	Q806BK	ADD: ASTRO DIGITAL CAI OPERATION	\$515.00	\$386.25	\$5,021.25
1g	13	H38BS	ADD: SMARTZONE OPERATION	\$1,500.00	\$1,125.00	\$14,625.00
1h	13	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$5.00	\$3.75	\$48.75
1i	13	Q361AN	ADD: P25 9600 BAUD TRUNKING	\$300.00	\$225.00	\$2,925.00
1j	13	G996AP	ADD: PROGRAMMING OVER P25 (OTAP)	\$100.00	\$75.00	\$975.00
1k	13	Q947AW	ADD: RADIO PACKET DATA	\$200.00	\$150.00	\$1,950.00
1l	13	QA01767AB	ADD: APX 7000 RADIO AUTHENTICATION	\$100.00	\$75.00	\$975.00
2	13	PMMN4060B	PSM IP55 WITH 3.5MM JACK RX 24IN	\$164.00	\$106.60	\$1,385.80
3	13	PMAF4002A	APX 7000 700/800MHZ PSM ANTENNA	\$12.00	\$7.80	\$101.40

**Total Quote in USD**

**\$71,852.95**

THIS QUOTE IS BASED ON THE FOLLOWING:

1 This quotation is provided to you for information purposes only and is not intended to be an offer or a binding proposal.

If you wish to purchase the quoted products, Motorola Solutions, Inc. ("Motorola") will be pleased to provide you with our standard terms and conditions of sale (which will include the capitalized provisions below), or alternatively, receive your purchase order which will be acknowledged.

Thank you for your consideration of Motorola products.

- 2 Quotes are exclusive of all installation and programming charges (unless expressly stated) and all applicable taxes.
- 3 Purchaser will be responsible for shipping costs, which will be added to the invoice.
- 4 Prices quoted are valid for thirty(30) days from the date of this quote.
- 5 Unless otherwise stated, payment will be due within thirty days after invoice. Invoicing will occur concurrently with shipping.

MOTOROLA DISCLAIMS ALL OTHER WARRANTIES WITH RESPECT TO THE ORDERED PRODUCTS, EXPRESS OR IMPLIED INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

MOTOROLA'S TOTAL LIABILITY ARISING FROM THE ORDERED PRODUCTS WILL BE LIMITED TO THE PURCHASE PRICE OF THE PRODUCTS WITH RESPECT TO WHICH LOSSES OR DAMAGES ARE CLAIMED. IN NO EVENT WILL MOTOROLA BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.



**CITY OF ELMHURST**  
**209 NORTH YORK STREET**  
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**STEVEN M. MORLEY**  
MAYOR  
**PATTY SPENCER**  
CITY CLERK  
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CITY TREASURER  
**JAMES A. GRABOWSKI**  
CITY MANAGER

May 29, 2013

To: Mayor Morley and Members of the City Council

Re: Workforce Management/Time and Attendance System

The Finance, Council Affairs and Administrative Services Committee met May 28, 2013, to review an automated time and attendance system as an alternative to the current manual time sheet procedures.

Automated time and attendance systems allow organizations to significantly improve the way they process payroll and manage work rules and time off. Currently, staff responsible for payroll processing in public works, police, fire and administration spend approximately 20-25 hours every two weeks processing payroll; with an automated time and attendance system, staff believes this will be reduce in half for a savings of approximately 10 hours every payroll period. In addition to the time savings, an automated time and attendance system will provide managers with a better tool to administer union rules and work policies, allocating regular and overtime hours to appropriate jobs and managing attendance and benefit time. An automated time and attendance system will also eliminate the need to print time sheets (approximately 350 per payroll) and report of absence forms.

Staff researched automated time and attendance systems from two vendors: Executime and Kronos. Kronos currently provides the time and attendance system for the Elmhurst Public Library and is considered the industry leader for time and attendance systems. Executime specializes in time and attendance systems for the public sector and is Sungard/HTE's premier solution provider offering seamless interfaces to HTE's payroll applications. Executime's one time software licensing fee for 500 employees is \$35,500 and annual maintenance is \$5,000. Kronos low end pricing for 300 employees is \$60,000 with annual maintenance (starting in the second year) of \$6,000. In addition to the software licensing, staff recommends the purchase of four (4) time collection devices to be used at the Public Works Garage and Wastewater Treatment Plant. Staff located at the police, fire and city hall facilities will use assigned personal computers for time entry. Hardware cost for Executime totals \$9,460 and \$1,040 for a twelve month extended warranty compared to Kronos cost of \$11,800 and \$1,140 for one additional year of maintenance. In addition to cost, staff reviewed the functionality of each system and determined that both systems meet the City's needs.

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05/30/2013

Page 2

May 29, 2013

To: Mayor Morley and Members of the City Council

Re: Workforce Management/Time and Attendance System

Based on cost, functionality of the software, references and being HTE's premier solution provider, staff recommends the licensing of Executime's Time and Attendance System in the amount of \$35,500 and annual maintenance of \$5,000. Staff also recommends the purchase of four time collection devices from Executime in the amount of \$9,460 and a one year extended warranty for \$1,040. Funds are available in the fiscal 2013 Information Technology budget in account 110-2008-413-80-31 for software (\$40,000) and in account 110-2008-413-80-03 for hardware (\$10,000). The Finance Committee concurs with staff recommendation.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council approve the licensing of Executime's Time and Attendance System in the amount of \$35,500, annual maintenance of \$5,000, the purchase of four time collection devices in the amount of \$9,460 and a one year extended warranty for \$1,040, and that the City Attorney be authorized to prepare the appropriate resolution.

Respectfully submitted,  
FINANCE, COUNCIL AFFAIRS AND  
ADMINISTRATIVE SERVICES  
COMMITTEE



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Kevin L. York, Chairman



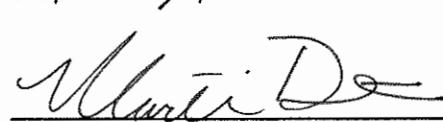
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Stephen W. Hipskind



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Bob Dunn, Vice Chairman



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Marti Deuter



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**JAMES A. GRABOWSKI**  
CITY MANAGER

May 29, 2013

To: Mayor Morley and Members of the City Council

Re: 2013 Water and Sewer Rate Study

The Finance, Council Affairs and Administrative Services Committee met May 28, 2013 to review staff's recommendation on the consultant for the water and sewer rate study.

The City of Elmhurst is committed to a sound financial system and as noted in the City's Revenue Policy Statement – "The user charges for water and sewer will be sufficient to finance all operating capital and debt services cost, and to maintain an adequate cash balance in the Municipal Utility Fund". With that goal in mind, it is necessary to evaluate the current water and sewer rates by conducting a study. It is good business practice and advisable for organizations to periodically conduct a comprehensive water and sewer rate assessment. It has been ten years since the last review of the City's water and sewer rates and two major issues have arisen since then – significant water rate increases from the City of Chicago and the DuPage Water Commission and the need for increased capital outlay for the maintenance of the wastewater treatment plant. Although staff has maintained the Municipal Utility Fund financial projections to annually provide recommended rate increases for water and sewer services, staff recommends that a comprehensive water and sewer rate study be completed at this time due to the issues noted above.

The purpose of the study is to evaluate the current cash/fund balances in the water utility and sewer utility, to recommend cash balance goals and to develop a methodology for computing cash/fund balance goals in the future; to compare and recommend alternative rate structures for water and sewer rates that will distribute costs equitably; to obtain a wide array of approaches to funding and capital planning strategies and to ensure sufficient financial resources are available to fund the operations and infrastructure replacement needs of the City's water and sewer systems while limiting the economic impact on customers.

The City issued a Request for Proposals (RFP) on April 24, 2013, to conduct a water and sewer rate study for the City's Municipal Utility Fund. The RFP was sent to sixteen consulting firms, selected for their experience in performing similar rate studies. Eight firms responded with proposals.

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Page 2

May 29, 2013

To: Mayor Morley and Members of the City Council

Re: 2013 Water and Sewer Rate Study

The eight responses to the request for proposals include the following:

Baker Tilly	\$31,500
Baxter and Woodman	\$28,000
Burns and Mcdonald	\$31,900
Ehlers	\$29,000
Municipal and Financial Services Group	\$34,995
Raftelis	\$34,800
Rezek, Henry, Meisenheimer and Gende, Inc.	\$32,500
Springstead	\$30,533

The Finance Committee considers Baxter and Woodman the most qualified consultant to conduct the water and sewer rate study based on fees, references and past work experience with the City of Elmhurst. Baxter and Woodman is a highly respected engineering firm with considerable experience conducting rate studies, most recently completing such studies for Park Ridge, Bensenville, Prospect Heights, Des Plaines, Hanover Park, Plano and Wheeling. Baxter and Woodman also has considerable knowledge of the City's water and sewer infrastructure. Baxter and Woodman has provided services for the Wastewater Treatment Plant Sludge Processing Boilers and Anaerobic Digester Improvements and is currently completing a water system modeling study. The water and sewer rate study is budgeted in the 2013 budget on line 510-6050-501-30-52 in the amount of \$35,000.

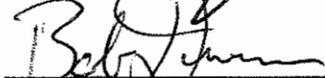
It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council approve Baxter and Woodman to conduct a comprehensive water and sewer rate study for \$28,000.

Respectfully submitted,  
FINANCE, COUNCIL AFFAIRS AND  
ADMINISTRATIVE SERVICES  
COMMITTEE



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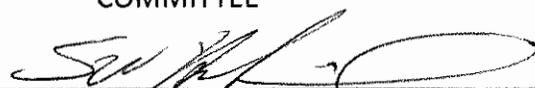
Kevin L. York, Chairman



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Bob Dunn, Vice Chairman

WaterSewerRateStudyReport2013



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Stephen W. Hipskind



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Marti Deuter



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**JAMES A. GRABOWSKI**  
CITY MANAGER

May 29, 2013

To: Mayor Morley and Members of the City Council

Re: Use of Line of Credit

The Finance, Council Affairs and Administrative Services Committee met May 28, 2013, to review the use of the City's line of credit.

In 1994, the City Council approved a five-year, \$4.5 million line of credit with Fifth Third Bank to fund land purchases in the Industrial Development Tax Increment Financing District (TIF II). This line of credit has been extended several times. The use of the line of credit was expanded in 2002 to fund projects in the Downtown Redevelopment TIF (TIF I) and the Rt. 83 & St. Charles Commercial Development TIF (TIF III), and in 2011 the line of credit was reduced to \$3 million to reduce carrying costs. The line of credit has provided a very flexible short-term, low interest funding source for the TIF districts which allows for repayment as revenue becomes available. The current line of credit, which matures on October 31, 2014, carries an adjustable interest rate based on the one-month LIBOR (London Interbank Offered Rates) rate plus 80 basis points. As of May 15, 2013, the interest rate is 1.0% (one-month LIBOR rate of .20 plus .80).

Staff recommends use of line of credit funds to purchase the property at 260 North York Street (\$1,770,000), and for payment of the economic incentive pursuant to the redevelopment agreement for Mariano's Fresh Market (\$1,250,000 in two installments). Since both of these properties are in the North York Street TIF (TIF IV), staff recommends expanding the allowable uses of line of credit funds to include projects in TIF IV. After discussion, the Finance Committee concurred with staff recommendation.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council direct the City Attorney to amend Ordinance O-50-2011 to authorize use of line of credit funds to also fund projects in the North York Street Tax Increment Financing District (TIF IV).

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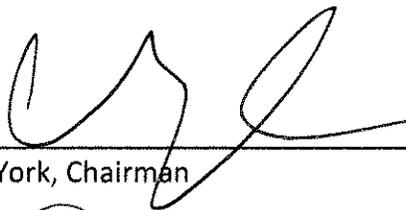
Page 2

May 29, 2013

To: Mayor Morley and Members of the City Council

Re: Use of Line of Credit

Respectfully submitted,  
FINANCE, COUNCIL AFFAIRS AND  
ADMINISTRATIVE SERVICES  
COMMITTEE



Kevin L. York, Chairman



Stephen W. Hipkind



Bob Dunn, Vice Chairman



Marti Deuter



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

May 29, 2013

To: Mayor Morley and Members of City Council

Re: Professional Services Agreement for Third Party Claims Administration

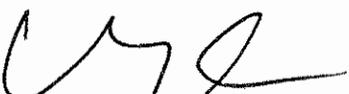
The Finance, Council Affairs and Administrative Services Committee met on May 28, 2013, to review the renewal for third party claims administration services for the general liability, property, casualty, and employment related claims for the period May 1, 2013 through April 30, 2014.

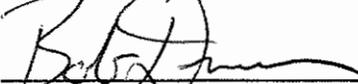
The outsourcing of the claims administration is a vital component to the City's risk management program. Third party administrators work with City staff and attorneys, to resolve claims against the City. Each year the agreement with the third party administrator (TPA) is reviewed prior to renewal. Last year, the City issued a Request for Proposal (RFP) and selected Carl Warren & Co. to provide liability claims administration. Carl Warren & Co. has provided TPA services to the City since 2009. The administrative services delivered by Carl Warren & Co. meet the City's performance expectations.

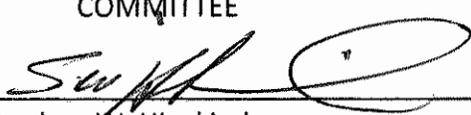
The fee for fiscal year 2012-13 was \$11,700 based on an estimated 32 claims. The fees are contingent on the number of claims and the total reflects the number of estimated claims. Carl Warren provided a one year and three year renewal proposal. The one year proposal has a 1.4% increase. The three year rate provides for a 2.6% savings in the first year, a 4% percent increase in the second year, and no increase in the third year for a 1.4% increase over three years. The one year renewal fee is \$11,860. The three year renewal proposal is \$11,400 for 2013, \$11,860 for 2014, and \$11,860 for 2015. Staff recommends approval of the three year renewal proposal. The Finance Committee concurs with staff recommendation.

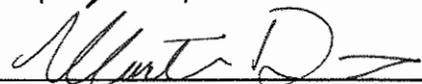
It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council accept the three year proposal from Carl Warren & Co. at a cost of \$35,120 (\$11,400 for 2013, \$11,860 for 2014, and \$11,860 for 2015) for liability claim administration.

Respectfully submitted,  
FINANCE, COUNCIL AFFAIRS AND  
ADMINISTRATIVE SERVICES  
COMMITTEE

  
\_\_\_\_\_  
Kevin L. York, Chairman

  
\_\_\_\_\_  
Bob Dunn, Vice Chairman  
ThirdPartyAdminReport2013

  
\_\_\_\_\_  
Stephen W. Hipskind

  
\_\_\_\_\_  
Marti Deuter

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Elected Officials

05/30/2013



**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 29, 2013

TO: Mayor Morley and Members of City Council

RE: Case Number 13 P-03/ City of Elmhurst Zoning Ordinance Text Amendment  
Request for Zoning Ordinance Text Amendment for the purpose of amending the text of the Elmhurst Zoning Ordinance, Chapter 9, Section 9.1-2 to allow Landscape Contractors, including outdoor storage (29) as a Conditional Use in the I1 Zoning District.

The Development, Planning and Zoning Committee met on May 28, 2013 to review the Zoning & Planning Commission report dated May 4, 2013 unanimously recommending approval of the subject request. The Committee also reviewed the Applicant's submittal documents and the transcripts of the public hearing.

The 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 to amend the text of the Elmhurst Zoning Ordinance as follows:

Chapter 9                    Industrial Districts  
Section 9.1                I1 Restricted Industrial District  
Subsection 9.1-2        Conditional Uses

Add new:                "9. Landscape Contractors, including outdoor storage (29)"  
Renumber subsequent listed uses.

Therefore, the Development, Planning and Zoning Committee recommends that the City Council approve the request for Zoning Ordinance Text Amendment. The City Attorney is hereby directed to prepare the necessary documents for City Council approval.

Respectfully submitted,  
DEVELOPMENT PLANNING AND ZONING COMMITTEE

Scott M. Levin /ewsw

Scott M. Levin, Chair

Dannee Polomsky /ewsw

Dannee Polomsky, Vice-Chair

Mark A. Mulliner /ewsw

Mark A. Mulliner, Ald. 7th Ward

# TEXT AMENDMENT APPLICATION



City of Elmhurst

Community Development Department

209 N. York Street • Elmhurst, Illinois 60126 • (630) 530-6019 (p) • (630)530-3127 (f)

CASE NUMBER: 13P-03

DATE APPLICATION FILED: MARCH 19, 2013

## A. APPLICANT INFORMATION

Applicant Name: CITY OF ELMHURST

Applicant Organization: \_\_\_\_\_

Applicant Address: 209 N. YORK ST

Applicant City / State / Zip Code: ELMHURST, IL 60126

Applicant Phone: Work: (630) 530-3010 Home: ( ) \_\_\_\_\_

Mobil / Other: ( ) \_\_\_\_\_

Applicant Fax: Work: (630) 530-3127 Home: ( ) \_\_\_\_\_

Applicant Email: THAN.WARNER @ ELMHURST.ORG

Applicant Relationship to Property Owner: N/A

Applicant Signature: [Signature]

## B. APPLICANT'S REQUEST (ATTACH ADDITIONAL SHEETS AS NECESSARY):

1. Applicant is requesting a text amendment of the Elmhurst Zoning Ordinance, Chapter 9, Section 9.1, Subsection 9.1-2 that states as follows (State current language of the Ordinance sought to be amended):

ADD " LANDSCAPE CONTRACTORS, INCLUDING  
OUTDOOR STORAGE (29)" AS A CONDITIONAL  
USE IN THE I-1 RESTRICTED INDUSTRIAL DISTRICT

2. The applicant is proposing to amend the section as follows (*State the proposed zoning text language*):

SEE # 1 ABOVE

---

---

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3. The applicant feels that their request for a text amendment is justified in that (*Provide a statement explaining why you believe the current text is in error or what conditions warrant the text change*):

CURRENTLY, LANDSCAPE CONTRACTORS ARE NOT ALLOWED  
TO STORE MATERIALS OUTDOORS WHICH EFFECTUALLY  
PROHIBITS THIS BUSINESS USE WITHIN THE CITY

4. The proposed amendment is consistent with the purpose and intent of the Elmhurst Zoning Ordinance:

THE PROPOSED AMENDMENT IS CONSISTENT WITH THE  
USRS IN THE I-1 RESTRICTED INDUSTRIAL DISTRICT

---

5. The proposed amendment will not adversely affect the health, safety, morals, and general welfare of the public:

STORAGE OF MATERIALS OUTDOORS IS ALLOWED  
FOR ALL CONTRACTOR "TYPES" EXCEPT LANDSCAPE  
CONTRACTORS. AS A CONDITIONAL USE, THE  
OUTDOOR STORAGE OF LANDSCAPE MATERIALS  
WILL BE CONTROLLED BY THE CITY, BEYOND  
BASIC CODE REQUIREMENTS, TO ENSURE THE  
HEALTH, SAFETY, MORALS AND GENERAL WELFARE  
OF THE PUBLIC



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

May 4, 2013

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

**RE:** Case Number 13 P-03/ City of Elmhurst Zoning Ordinance Text Amendment  
Request for Zoning Ordinance Text Amendment for the purpose of amending the text of the Elmhurst Zoning Ordinance, Chapter 9, Section 9.1-2 to allow Landscape Contractors, including outdoor storage (29) as a Conditional Use in the I1 Zoning District.

**Dates of Authorization:**

Date Application Filed:	March 19, 2013
Date of Legal Notice of Public Hearing:	April 4, 2013
Date of Posting of Sign:	N/A
Date of First Class Mailing of Notice:	N/A
Date of Public Hearing:	April 25, 2013
Date of Deliberation:	April 25, 2013

**Applicant's Request:**

The City of Elmhurst, as Applicant, is requesting a Zoning Ordinance Text Amendment to add "Landscape Contractors, including outdoor storage (29)" as a Conditional Use in the I1 Restricted Industrial District.

**Testimony:**

Mr. Nathaniel Werner, Planning and Zoning Administrator representing the City of Elmhurst, presented the request to the Zoning and Planning Commission. On March 18, 2013 the City Council, upon a recommendation of the Development Planning and Zoning Committee dated March 11, 2013, directed the Zoning and Planning Commission to hold a Public Hearing to consider a Zoning Ordinance Text Amendment to add "Landscape Contractors, including outdoor storage", as a Conditional Use in the I1 Restricted Industrial District.

The current I1 District Permitted Use List includes # 24 "Landscape Contractors, excluding outdoor storage (29)". The exclusion of outdoor storage from the activities of a landscape contractor has the practical effect of prohibiting this use; landscape contractors typically require outdoor storage of materials.

Outdoor storage is currently allowed in the I1 District as follows:

*Section 9.1*

- c. *All storage accessory to a principal use - except for motor vehicles in operable condition - shall be within completely enclosed buildings or effectively screened by a solid wall or fence (including solid entrance and exit gates) not less than five (5) feet nor more than eight (8) feet in height. No stored materials shall be visible above the fence. Outdoor storage areas shall be located contiguous to the main building on a sideyard from any intersection or to the rear of the main building, but not within the required side or rear yard.*

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Therefore, all uses listed as “Permitted” in the I1 District are allowed to have outdoor storage provided that such stored materials comply with setback and height regulations stated above.

“Contractors’, Architects’, and engineer’s offices and shops are listed as permitted uses in the I1 district, and, therefore, are allowed to have outdoor storage. This use classification includes general contractors, electricians, plumbers and others in the construction trades. Greenhouses and nurseries are also permitted uses in the I1 district and are allowed to have accessory outdoor storage.

This proposed Zoning Ordinance Text Amendment would allow landscape contractors with outdoor storage to apply for a Conditional Use Permit and, therefore, be subject to the conditions placed upon a specific property being used as a landscape contractor business.

There were no interested parties in the audience regarding this Application.

The transcript of the public hearing is available in the office of the Community Development Department.

**Factors:**

- Landscape Contractors, ***excluding*** outdoor storage are currently allowed as Permitted uses in the I1 District.
- Landscape Contractors, ***including*** outdoor storage are currently prohibited in the I1 District, either as Permitted uses or Conditional Uses.
- Other contractors, including electrical, plumbing, sewer, road building, etc..., are currently listed as permitted uses in the I1 District without prohibition of outdoor storage.
- Greenhouses and nurseries are currently listed as permitted uses in the I1 District.
- Greenhouses and nurseries store similar materials as landscape contractors (e.g. trees, dirt, mulch, etc.)

**Proposed Text Amendment:**

Chapter 9                    *Industrial Districts*  
Section 9.1                *I1 Restricted Industrial District*  
Subsection 9.1-2        *Conditional Uses*

Add new:                    *“9. Landscape Contractors, including outdoor storage (29)”*  
Re-number subsequent listed uses.

**Discussion:**

The Zoning and Planning Commission deliberated the subject case on April 25, 2013 immediately following the public hearing. The Commission reviewed the application materials, the staff report and the testimony provided by the Applicant at the public hearing.

The Commission noted that the Elmhurst Zoning Ordinance was adopted in 1992 and has subsequently been amended twenty-eight (28) times. The Zoning Ordinance is not a static document but rather a set of regulations put forth into law to serve the citizens of Elmhurst; laws are meant to serve man, not the other way around. This specific request is evidence that the laws regulating land use within the City must be

dynamic and change as necessary not only to provide opportunity for appropriate business uses, but also to protect the health, safety, morals and general welfare of the citizens of Elmhurst.

Conditional Uses are such uses which, because of their unique characteristics, require consideration, in each specific case, of the impact of those uses upon neighboring properties and the public need for the particular use in the particular location. Conditional Use applications must provide sufficient evidence that the proposed use will meet the Standards for Conditional Use. Additionally, the Zoning and Planning Commission may recommend, and the City Council stipulate such conditions and restrictions upon the establishment, location, construction, maintenance and operation of the Conditional Use as is deemed necessary for the protection of the public interest and to secure compliance with the conditions and restrictions placed upon the specific requested Conditional Use.

**Findings:**

The Zoning and Planning Commission finds that sufficient evidence was presented to warrant the approval of the request for a Zoning Ordinance Text Amendment for the purpose of adding "Landscape Contractors, including outdoor storage (29)" as a Conditional Use in the I1 Restricted Industrial District.

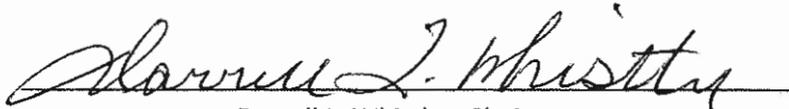
**Recommendation:**

Commissioner Brinkmeier moved to recommend approval of Case Number 13P-03/City of Elmhurst Zoning Ordinance Text Amendment as presented. Commissioner Torcasso seconded the motion. Roll call vote as follows:

Ayes: Brinkmeier, Torcasso, Callaway, Corrado, Frolik, Hill, McCoyd, Whistler  
Nays: None  
Absent: Mushow  
Motion approved.

Therefore, The Zoning and Planning Commission, through the findings herein, hereby recommends that the City Council approve Case # 13P-03//City of Elmhurst Zoning Ordinance Text Amendment as presented.

Respectfully submitted,  
ZONING AND PLANNING COMMISSION



Darrell L. Whistler, Chairman

Enclosures:

Application  
Staff Report  
Transcripts of Public Hearing



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

March 12, 2013

TO: Acting Mayor Levin and Members of City Council

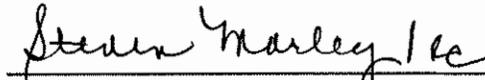
RE: Request to Amend the City of Elmhurst Zoning Ordinance Text

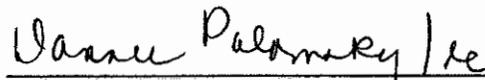
The Development, Planning and Zoning Committee met on March 11, 2013 to review a request from City Staff for Zoning Ordinance Text Amendments.

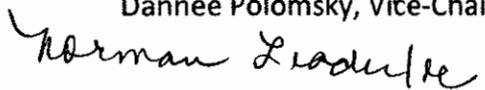
Currently, the Zoning Ordinance allows "Landscape contractors, excluding outdoor storage" as a permitted use in the I1 Restricted Industrial zoning district. This restriction on outdoor storage acts as a practical prohibition of this particular use. Staff suggests adding "Landscape contractors with outdoor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

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

Respectfully submitted,  
DEVELOPMENT PLANNING AND ZONING COMMITTEE

  
\_\_\_\_\_  
Steven Morley, Chair

  
\_\_\_\_\_  
Dannee Polomsky, Vice-Chair

  
\_\_\_\_\_  
Norman Leader, Ald. 2<sup>nd</sup> Ward

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3/14/13

***CITY OF ELMHURST  
ELMHURST, ILLINOIS 60126***

DATE: March 21, 2013

TO: **Than Werner, Planning & Zoning Administrator**

FROM: Erin K. Van De Walle, Deputy City Clerk

RE: City Council Meeting March 18, 2013

ITEM: Report – Request to Amend the City of Elmhurst Zoning Ordinance Text

At the March 18, 2013 City Council meeting, the above named item was approved by the City Council.

Attachment

Cc: Whistler



# CITY OF ELMHURST

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

**CITY OF ELMHURST  
COMMUNITY DEVELOPMENT DEPARTMENT  
STAFF REPORT  
April 20, 2013**

To: Chairman Whistler and Members of the Zoning and Planning Commission

Re: Case Number 13 P-03/ City of Elmhurst Zoning Ordinance Text Amendment  
Request for Zoning Ordinance Text Amendment for the purpose amending the text of the Elmhurst Zoning Ordinance, Chapter 9, Section 9.1-2 to allow Landscape Contractors, including outdoor storage (29) as a Conditional Use in the I1 Zoning District.

*Project Manager: Nathaniel J. Werner, AICP, Planning and Zoning Administrator*

**Background:**

On March 18, 2013 the City Council, upon recommendation of the Development Planning and Zoning Committee dated March 11, 2013, directed the Zoning and Planning Commission to hold a Public Hearing to consider a Zoning Ordinance Text Amendment to add "Landscape Contractors, including outdoor storage", as a Conditional Use in the I1 Restricted Industrial District.

Outdoor storage is allowed in the I1 District as follows:

**Section 9.1**

- c. All storage accessory to a principal use - except for motor vehicles in operable condition - shall be within completely enclosed buildings or effectively screened by a solid wall or fence (including solid entrance and exit gates) not less than five (5) feet nor more than eight (8) feet in height. No stored materials shall be visible above the fence. Outdoor storage areas shall be located contiguous to the main building on a sideyard from any intersection or to the rear of the main building, but not within the required side or rear yard.

Therefore, all uses listed as "Permitted" in the I1 District are allowed to have outdoor storage provided that such stored materials comply with setback and height regulations.

Additionally, "Contractors', Architects', and engineer's offices and shops are listed as a permitted use, and, therefore, are allowed to have outdoor storage. This use classification

includes general contractors, electricians, plumbers and others in the construction trades. Greenhouses and nurseries, including outdoor storage, are also permitted to have accessory outdoor storage.

The I1 District Permitted Use List includes # 24 Landscape Contractors, excluding outdoor storage. The exclusion of outdoor storage from the activities of a landscape contractor has the practical effect of prohibiting this use; landscape contractors typically require outdoor storage of materials.

This proposed Zoning Ordinance Text Amendment would allow landscape contractors with outdoor storage to apply for a Conditional Use Permit and, therefore, be subject to the conditions placed upon a specific property being used as a landscape contractor business.

**Proposed Text Amendment:**

Chapter 9	<b><u>Industrial Districts</u></b>
Section 9.1	<b><u>I1 Restricted Industrial District</u></b>
Subsection 9.1-2	<b><u>Conditional Uses</u></b>

Add new: "9. Landscape Contractors, including outdoor storage (29)"

Renumber subsequent listed uses.

**REPORT OF PROCEEDINGS - April 25, 2013**

<p style="text-align: center;">1</p> <p>1 CITY OF ELMHURST ZONING AND PLANNING COMMISSION/ ZONING BOARD OF APPEALS</p> <p>2 3 4</p> <p>5 Thursday, April 25, 2013 6 7:30 p.m.</p> <p>7 8 9 10 11</p> <p>12 RE: Case Number 13 P-03 13 City of Elmhurst Zoning Ordinance Text Amendment</p> <p>14 15 16 17 18 19 20 21</p> <p>22 RECORD OF PROCEEDINGS had before Haley Goodwin 23 on Thursday, April 25, 2013, commencing at 7:30 p.m. 24 in reference to the above-entitled cause.</p>	<p style="text-align: center;">3</p> <p>1 REPORT OF PROCEEDINGS 2 APRIL 25, 2013 3 CHAIRMAN WHISTLER: We 4 have then the next item on our 5 agenda to go to, and that is Case 6 No. 13 P-03, the zoning text 7 amendment request. 8 Than, it looks like 9 you're in charge. You're going to 10 represent the applicant, and be sworn 11 in, and -- 12 MR. WERNER: First, 13 let me read the case and 14 information. 15 As the staff member -- 16 CHAIRMAN WHISTLER: 17 Allen has a question. 18 Allen, you have a 19 question? 20 COMMISSIONER HILL: 21 Chairman Whistler, I would like to 22 -- I would like to say that I'm 23 going to recuse myself from Case No. 24 13 P-03 as well as Case No. 13 P-04</p>
<p style="text-align: center;">2</p> <p>1 APPEARANCES</p> <p>2 3 4 ZONING AND PLANNING COMMISSION/ 5 ZONING BOARD OF APPEALS MEMBERS:</p> <p>6 7 MR. WHISTLER - Chairman 8 MR. TORCASSO - Commissioner 9 MR. CORRADO - Commissioner 10 MR. FROLIK - Commissioner 11 MS. MCCOYD - Commissioner 12 MR. BRINKMEIER - Commissioner 13 MR. HILL - Commissioner 14 MS. CALLAWAY - Commissioner</p> <p>15 16 17 STAFF MEMBERS:</p> <p>18 19 MR. NATHANIEL WERNER, 20 Zoning Administrator 21 22 23 24</p>	<p style="text-align: center;">4</p> <p>1 as I represent the owner of the 2 property at 727 North Church. 3 CHAIRMAN WHISTLER: 4 Fine. Thank you. 5 MR. WERNER: Brendan 6 and I are wearing the same shirt -- 7 he and I have chosen the same shirt 8 color today, and as such I think 9 that we have to stick together. 10 CHAIRMAN WHISTLER: 11 Brendan, don't go with him. He'll 12 take you -- 13 COMMISSIONER HILL: I 14 know. He's trouble. 15 MR. WERNER: Okay. 16 Fellow Commissioners, this is Case P 17 13-03 (sic). The date the 18 application was filed was March 19th, 19 2013. This is a request by the 20 City of Elmhurst for a zoning 21 ordinance text amendment as it 22 relates to a landscape contract with 23 a request to add as a conditional 24 use to landscape contractors</p>

REPORT OF PROCEEDINGS - April 25, 2013

<p style="text-align: center;">5</p> <p>1 including outdoor storage.                  2 In No. 29 you'll see                  3 in parens the applicant is listing                  4 as the parking requirement.                  5 The applicant, again,                  6 is the City of Elmhurst. There is                  7 no interest in the property involved                  8 here.                  9 The date the legal                  10 notice of the public hearing is                  11 April 4th, 2013, date of the posting                  12 of the sign is not applicable, date                  13 of the first-class mailing of the                  14 notice is not applicable, and the                  15 date of the public hearing is                  16 tonight, April 25th of 2013.                  17 And with that, Mr.                  18 Chairman, I'll just jump right in,                  19 and be sworn in, and --                  20 CHAIRMAN WHISTLER:                  21 Okay.                  22 (Whereupon, the witness                  23 was duly sworn.)                  24 MR. WERNER: Okay.</p>	<p style="text-align: center;">7</p> <p>1 Industrial District.                  2 Those uses include                  3 contractors, architects, and                  4 engineers offices and shops. It                  5 includes wholesale nurseries, and it                  6 includes cement contractors. It                  7 includes quite a few folks out there                  8 who utilize an area of their                  9 properties for outdoor storage, which                  10 is permitted in the I1 District                  11 similar to Section 9.1, small letter                  12 C, which states that all storage                  13 accessory to a principle use except                  14 for motor vehicles in operable                  15 condition shall be within completely                  16 closed buildings or effectively                  17 screening by -- including -- not                  18 less than 5 feet, no more than 8                  19 feet in height in order to store                  20 materials to be usable above the                  21 fence. Outdoor storage shall be                  22 located -- outdoor storage areas                  23 shall be located continuous to the                  24 main building, on the sideway from</p>
<p style="text-align: center;">6</p> <p>1 This request resulted from a                  2 Development Planning and Zoning                  3 Committee meeting -- we're in the                  4 Committee. It was the request of                  5 the Zoning and Planning Commission to                  6 hold the public hearing on this                  7 issue. The City Council agreed. It                  8 forwarded this request to the Zoning                  9 and Planning Commission for review                  10 and recommendation to the City                  11 Council. Let me find that.                  12 The referral was made                  13 on March 11th to the Planning and                  14 Zoning Committee, and the City                  15 Council agreed on March 18th asking                  16 that this be reviewed by the Zoning                  17 and Planning Commission at that night                  18 before.                  19 The request, again, is                  20 to add landscape contractors                  21 including outdoor storage as a                  22 conditional use. But you'll notice                  23 in our zoning ordinance that we have                  24 a list of permitted uses in the I1</p>	<p style="text-align: center;">8</p> <p>1 an intersection, or to the rear of                  2 the main building, but not within                  3 the required side rear yard.                  4 As before -- we do                  5 have all of the contractors that                  6 would allow -- on the permitted use                  7 list to that outdoor storage, and                  8 green houses and nurseries are also                  9 allowed to have outdoor storage.                  10 And nursery products could be dirt,                  11 grass, gravel, extensive things.                  12 When you get to use                  13 No. 24 listed, it says landscape                  14 contractors common excluding outdoor                  15 storage. In realizing that this is                  16 a practical prohibition on this type                  17 of business in that most landscape                  18 contractors do not store materials                  19 inside buildings, it effectively                  20 alluded the building of landscape                  21 contractors operate within the City                  22 of Elmhurst.                  23 In keeping with our                  24 practice of putting those uses which</p>

REPORT OF PROCEEDINGS - April 25, 2013

<p style="text-align: center;">9</p> <p>1 are a little bit different and need                  2 more review in a conditional use                  3 list, I have suggested that this                  4 language be added that will allow                  5 landscape contractors, comma,                  6 including outdoor storage as a                  7 conditional use subject to the                  8 standards of the conditional use.                  9 It has been discussed                  10 in our view that the permitted use                  11 list -- I'm sorry -- the conditional                  12 use list, No. 16, states under the                  13 conditional use listed other                  14 manufacturing process storage the                  15 commercial use as determined by the                  16 Zoning and Planning Commission be the                  17 same general character in the use                  18 permitted in Section 9.1-1 above.                  19 Based on that                  20 understanding, the applicant looked                  21 forward and applied originally,                  22 you'll notice on the application it                  23 was an application for the following                  24 case of Brickman Group that they</p>	<p style="text-align: center;">11</p> <p>1 issues with the storage landscape                  2 contractor relative and compared to                  3 the storage -- contractors. You've                  4 got plumbers, electricians, sewer,                  5 all these types of contractors have                  6 a storage outside. Painting                  7 contractors, everybody, except for                  8 these folks.                  9 So, we felt that it                  10 would be an appropriate thing to add                  11 to the conditional use list, and                  12 allow it to the conditional request,                  13 and reviewed by the Commission and                  14 City Council pursuant to the                  15 standards of conditional use. And                  16 also that those standards be re-added                  17 to any approval of conditional use                  18 to have potential stipulations to                  19 conditions applied to it.                  20 We felt that was an                  21 appropriate and fair way to approach                  22 this, and we're keeping with the way                  23 we deal with other contractors with                  24 Elmhurst storage in the Industrial</p>
<p style="text-align: center;">10</p> <p>1 were working with our office, and we                  2 realized they needed a conditional                  3 use to get the storage in on that                  4 provision.                  5 Our attorney reviewed                  6 it and said that that provision of                  7 the conditional use list does not                  8 apply, and that the listing of                  9 landscape contractors excluding                  10 outdoor storage is expressly                  11 permitted, and we have to address it                  12 to the text change to allow                  13 landscape contractors in some fashion                  14 of the conditional use if it                  15 includes outdoor storage.                  16 Therefore, we asked the                  17 Development Planning and Zoning                  18 Committee to look into this, they                  19 agreed, and the City Council asked                  20 that we put this through to the                  21 Commission as a public hearing for                  22 review.                  23 We've reviewed this at                  24 all staff levels. We don't have any</p>	<p style="text-align: center;">12</p> <p>1 District.                  2 That's all I have.                  3 CHAIRMAN WHISTLER:                  4 Allen?                  5 COMMISSIONER BRINKMEIER:                  6 You answered 75 percent of my                  7 question probably what you just said                  8 concerning electricians, painters,                  9 others to have things stored onsite.                  10 What is the difference                  11 between landscapers and electrician?                  12 What is it that's being stored                  13 outside that was prohibited that we                  14 allowed electricians to store?                  15 MR. WERNER:                  16 Specifically, dirt, gravel, those                  17 kinds of things.                  18 However, as that other                  19 use lists, wholesale and nursery,                  20 which is permitted in the Industrial                  21 District, and those folks would be                  22 able to store anything they want                  23 relative to their business --                  24 COMMISSIONER BRINKMEIER:</p>

REPORT OF PROCEEDINGS - April 25, 2013

<p style="text-align: center;">13</p> <p>1 Including like rocks and things like 2 that? 3 MR. WERNER: Rocks, 4 dirt, bricks -- basically the same 5 thing that the landscape contractors 6 would -- would be allowed to do. 7 COMMISSIONER BRINKMEIER: 8 Right, right. 9 MR. WERNER: So, it's 10 so similar in nature that we felt 11 this was the best way to approach 12 this. 13 COMMISSIONER BRINKMEIER: 14 Thank you. That's got the other 25 15 percent of my question. 16 Thank you. 17 CHAIRMAN WHISTLER: Any 18 questions over here? 19 And that's all you 20 want to present? 21 MR. WERNER: Yes. I 22 think especially -- there's really 23 not a whole lot to say to what I've 24 already said.</p>	<p style="text-align: center;">15</p> <p>1 MR. WERNER: Seconded? 2 COMMISSIONER CORRADO: 3 There's a question out there. 4 CHAIRMAN WHISTLER: Is 5 that a speaker -- question, sir? 6 MR. DANIEL: No. 7 There was no invitation from the 8 audience. I just had one quick 9 comment. 10 CHAIRMAN WHISTLER: Oh, 11 I'm sorry. That's exactly right. 12 I thought I saw you 13 walk out of the room, and I didn't 14 look up. 15 It's Mark again. 16 MR. DANIEL: Mark 17 Daniel again. 18 I am coming from both 19 sides of this issue. I represent 20 the individuals on Church, and I 21 want to touch on that representation 22 briefly, but I'm not speaking for -- 23 for those -- I'm not speaking 24 obviously against my landscape</p>
<p style="text-align: center;">14</p> <p>1 CHAIRMAN WHISTLER: 2 You've indicated that this issue is 3 tied to the next issue. 4 Is there any other 5 action that we should be taking 6 tonight? 7 MR. WERNER: Well, I 8 would request that the applicant -- 9 if this could be deliberated tonight, 10 that would be appreciated both from 11 a -- I think it's a straight forward 12 request, and, also, because we do 13 have another case before us. 14 CHAIRMAN WHISTLER: Is 15 there anybody that would like to 16 make a motion? 17 COMMISSIONER BRINKMEIER: 18 I move that we deliberate tonight. 19 COMMISSIONER FROLIK: 20 Second. 21 MR. WERNER: Who made 22 -- who made the motion? 23 CHAIRMAN WHISTLER: 24 Allen.</p>	<p style="text-align: center;">16</p> <p>1 contractors that I have clients. 2 We looked back recently 3 at the Lucky Motors project, and 4 there are two ways that that project 5 relates to this amendment, okay. 6 And, again, I'm not 7 for or against it. I'm on the 8 Chamber Board -- actually, the 9 Chamber Board. Would appreciate 10 seeing this amendment approved. 11 As far as the process 12 goes in the amendment, if you think 13 back to Lucky Motors, all of you -- 14 or those of you who were here at 15 the time asked questions, and I 16 specifically recall Mr. -- Chairman 17 Whistler and Mr. Brinkmeier asking 18 very detailed questions about the 19 fencing, screening, appearance, 20 outdoor operation, and getting one 21 commitment after another. 22 The conditional use 23 ordinance was approved for that -- I 24 want to say the conditional use was</p>

REPORT OF PROCEEDINGS - April 25, 2013

<p style="text-align: center;">17</p> <p>1 hereby authorized or -- by the                  2 ordinance according to the                  3 improvements made for it.                  4 So, there are a couple                  5 things you can think about here, is                  6 the function of this ordinance --                  7 and I understand this is a terrific                  8 entity that's applying for the next                  9 part of tonight's hearing.                  10 There are things that                  11 just aren't going to make it; full                  12 screening, no use of Church or                  13 covered right-of-way cross-street                  14 loading, none of the issues that                  15 came up in Lucky Motors. No use of                  16 designated parking from the loading                  17 zone to the storage -- those are                  18 common sense things that you could                  19 put in the ordinance between now and                  20 the time you see Council again so                  21 that if you get to the point of                  22 having to think about all the                  23 conditions on the uses as a Planning                  24 Commission you can already have a</p>	<p style="text-align: center;">19</p> <p>1 Thanks for your time.                  2 CHAIRMAN WHISTLER:                  3 Sure. Thank you, Mark.                  4 Than?                  5 MR. WERNER: Yes. I                  6 have a couple things. One is in                  7 relation to what Mr. Daniel just                  8 said.                  9 That is true, Lucky                  10 Motors is a little slippery.                  11 However, we did manage to understand                  12 that we -- when we had our                  13 subsequent application for Auto Works                  14 we tightened up that ordinance. You                  15 can drive by Auto Works on                  16 Industrial Drive, and you wouldn't                  17 even know that they're operating.                  18 So, I understand                  19 completely what he's stating, and I                  20 think that's understood. We                  21 understand that.                  22 I do also want to                  23 enter into the record as Petitioner's                  24 Exhibit No. 1 a letter I received</p>
<p style="text-align: center;">18</p> <p>1 body with six, seven -- in the                  2 ordinance that would imply to all                  3 these uses regardless -- and you can                  4 deal with the special ones that                  5 might -- and some of the issues that                  6 we had with Lucky Motors where we've                  7 had neighbors calling the City,                  8 calling enforcement out there,                  9 probably an issue and some hostility                  10 on the north side of Church.                  11 Again, it's nothing to                  12 say about this particular applicant,                  13 nothing to say about the -- the                  14 amendment. I'm just suggesting that                  15 you might want to think about                  16 whether there's anything you could do                  17 to superimpose as your common                  18 conditions that -- this applicant has                  19 probably taken it anyway from the                  20 conversations that I've had -- the                  21 basic ones that you think about that                  22 we just started seeing more in that                  23 kind of right-of-way on the busy                  24 side of Church.</p>	<p style="text-align: center;">20</p> <p>1 today from the Elmhurst Chamber of                  2 Commerce. Let me read it.                  3 Mr. Nathaniel Werner,                  4 Zoning and Planning Administrator,                  5 and members of the Zoning and                  6 Planning Commission, as dually                  7 authorized by the Elmhurst Chamber of                  8 Commerce Administer Board directly or                  9 -- its governmental appears to me in                  10 its meeting today approved the motion                  11 to support the petition by the City                  12 of Elmhurst text amendment to the                  13 municipal zoning ordinance Chapter 9,                  14 Section 9.1-2 to allow landscape                  15 contractors including outdoor                  16 storage, paren, 29, end paren, as a                  17 conditional use in the I1 zoning                  18 district as I will be unable to                  19 attend the public hearing, and I                  20 would just like to thank the                  21 Commission's April 25th meeting at                  22 City Hall, please submit this                  23 correspondence for the record.                  24 Sincerely, John R. Quigley, President</p>

REPORT OF PROCEEDINGS - April 25, 2013

<p style="text-align: center;">21</p> <p>1 and CEO. 2 CHAIRMAN WHISTLER: 3 Okay. Thank you. 4 Now, is there anything 5 else before we take forward the 6 motion -- I mean, we call the 7 motion? 8 And the motion is to 9 deliberate this case tonight. Do I 10 have that correct? 11 It's been moved and 12 seconded. All those in favor, say 13 aye? 14 (Chorus of ayes.) 15 CHAIRMAN WHISTLER: 16 Opposed, likewise. 17 We will do that, and 18 we will do that after the public 19 hearing of our -- our third public 20 hearing this evening. 21 So, for this public 22 hearing for the text amendment, we'll 23 close the case -- this public 24 hearing -- shouldn't have said the</p>	
<p style="text-align: center;">22</p> <p>1 case -- close the public hearing. 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 *** 24</p>	



April 25, 2013

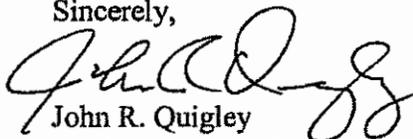
Mr. Nathaniel "Than" Werner  
Zoning and Planning Administrator  
City of Elmhurst  
209 North York Street  
Elmhurst, IL 60126

Dear Than:

As duly authorized by the Elmhurst Chamber of Commerce & Industry's Board of Directors, the Board's Governmental Affairs Committee at its meeting today approved a motion to support, as petitioned by the City of Elmhurst, a text amendment to the municipal Zoning Ordinance, Chapter 9, Section 9.1-2 to allow landscape contractors, including outdoor storage (29) as a conditional use in the I1 zoning district.

As I will be unable to attend public hearing the Elmhurst Zoning and Planning Commission's April 25 meeting at Elmhurst City Hall, please submit this correspondence for the record.

Sincerely,

  
John R. Quigley  
President and CEO

Cc: ECCI Board, City Manager, Assistant City Manager, Zoning and Planning Commission



**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 29, 2013

TO: Mayor Morley and Members of City Council

RE: Case Number 13P-04/Brickman Conditional Use – 727 N. Church Road  
Request for Conditional Use Permit for the purpose of operating a Landscape Contractor business, including outdoor storage, on property commonly known as 727 N. Church Road, Elmhurst, Illinois 60126 (PIN 03-26-305-005)

The Development, Planning and Zoning Committee met on May 28, 2013 to review the Zoning & Planning Commission report dated May 5, 2013 unanimously recommending approval of the subject request. The Committee also reviewed the Applicant's submittal documents and the transcripts of the public hearing.

The Committee noted that the proposed outdoor storage associated with the Landscape Contractor business use has been effectively designed and located on the site in such a way as to not impact surrounding properties; the proposed outdoor storage areas will not be visible from the public streets.

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 to amend the text of the Elmhurst Zoning Ordinance as follows:

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

Respectfully submitted,  
DEVELOPMENT PLANNING AND ZONING COMMITTEE

*Scott M. Levin*

Scott M. Levin, Chair

*Dannee Polomsky*

Dannee Polomsky, Vice-Chair

*Mark A. Mulliner*

Mark A. Mulliner, Ald. 7th Ward

Copies To All  
Elected Officials

05/30/2013

# CONDITIONAL USE APPLICATION



City of Elmhurst

Community Development Department

209 N. York Street • Elmhurst, Illinois 60126 • (630) 530-6019 (p) • (630)530-3127 (f)

CASE NUMBER: 13 P-04

DATE APPLICATION FILED: 2/26/13--3/22/13

## A. APPLICANT INFORMATION

Applicant Name: Mr. Mike Beltz, Regional Mgr.

Applicant Organization: Brickman Group Ltd.

Applicant Address: 230 N. Michigan Ave.

Applicant City / State / Zip Code: Chicago, Il. 60612

Applicant Phone: Work: (312) 850-1533 Home: ( )

Mobil / Other: (773) 491-4316

Applicant Fax: Work: (312) 850-1977 Home: ( )

Applicant Email: mike.beltz@brickmangroup.com

Applicant Relationship to Property Owner: Tenant

Applicant Signature: *Michael Beltz* *Michael Beltz*

## B. PROPERTY OWNER INFORMATION (IF DIFFERENT FROM APPLICANT)

Owner Name: 727 N. Church Rd, LLC---David B. Hill III

Owner Address: c/o Superior Ambulance, 395 W. Lake St

Owner City / State / Zip Code: Elmhurst, Il, 60126

Owner Phone: Work: (630) 832-2000 Home: ( )

Mobil / Other: ( )

Owner Fax: Work: (630) 903-2840 Home: ( )

Owner Email: \_\_\_\_\_

Owner Signature: *David B Hill III* *David B Hill III*

C. PROPERTY INFORMATION

Common Address of Property: 727 N. Church Rd, Elmhurst Il

Property Identification Number (PIN): 0326305005

Legal Description (*Attach additional sheets as necessary*):

Lot 2 in West Lake Farms, a subdivision in sections 26 and 35, township 40 North, Range 11 East of the 3rd principal meridian according to the plat thereof recorded April 18, 1922 as document 155001 in Dupage , Illinois.

D. APPLICANT'S REQUEST (*ATTACH ADDITIONAL SHEETS AS NECESSARY*):

1. Applicant is requesting a Conditional Use permit for outside storage, which is listed as a Conditional Use for the I-1 zoning district of the City of Elmhurst.
2. Provide a detailed Project Impact Statement which addresses the impact of the Conditional Use on neighboring land and the community, and the public need for the particular use in on the subject property:

See attached Project Impact Statement

3. Provide responses to the seven (7) standards for Conditional Use as listed in Section 3.11-8 of the City of Elmhurst Zoning Ordinance. The applicant must present this information for the official record of the Zoning & Planning Commission. The seven Conditional Use standards are as follows:

a. 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;

**YES- As the outside storage will be within the specified 20' side yard setbacks, 30' rear yard set back and screened from view by existing tree buffer. See additional notes, 1**

b. 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;

**YES- Outside storage is a PERMITTED use for all other uses in the district. Such as, bldg. materials and supplies, cement bulk storage, concrete fabrication and nurserys. See notes, 2**

c. 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;

**YES- As stated above, the requested use is fully consistent with other permitted and existing uses in the I-1 zone in the North Elmhurst Industrial Park which has ...See notes, 3**

d. Adequate utilities, access roads, drainage and/or necessary facilities have been or are being provided;

**YES- The existing public/private infrastructure and site utilities, pavement, and drainage are all adequate. There is no known existing problem and none anticipated. See notes, 4**

e. Adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets;

**YES - See site plan. The 2-way access/egress is provided on both the north and south side of the building off of Church Rd. Church Rd provides access to US RT 20 at a signalized intersection.**

f. The proposed Conditional Use is not contrary to the objectives of the current Comprehensive Plan for the City of Elmhurst; and

**YES- The proposed conditional use is consistent with the City Comprehensive Plan and Economic Development goals and is also being addressed by the City in a text amendment request.**

g. The Conditional Use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may, in each instance, be modified pursuant to the recommendations of the Commission.

**YES - See PROJECT IMPACT STATEMENT and proposed site plan.**

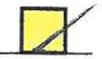
E. CHECKLIST



Completed Conditional Use application with authorized signatures *(25 copies)*



Responses to the Conditional Use standards contained in Chapter 3, Section 3.11-8 of the Elmhurst Zoning Ordinance *(25 copies)*



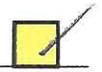
Project impact statement describing the reasons for the Conditional Use *(25 copies)*



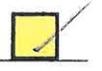
Evidence of ownership such as copy of deed, affidavit, contract purchase, or disclosure of beneficial trust *(1 copy may be submitted)*



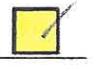
Current plat of survey showing lot lines, any buildings on the property and legal description of the subject property *(25 folded copies no smaller than 11" x 17")*



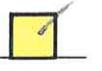
Site plan for proposed development *(25 folded copies no smaller than 11" x 17")*



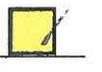
Accompanying plans for elevations, landscaping, parking, etc. where applicable *(25 folded copies no smaller than 11" x 17")*



Photographs, traffic study, parking study or other materials requested by City Staff *(25 copies)*



Reduced 8.5" x 11" copy of each drawing submitted *(1 copy per drawing submitted)*



Check for \$750.00 Conditional Use application fee, made payable to the City of Elmhurst.

# BRICKMAN GROUP LTD.

## PROJECT IMPACT STATEMENT for 727 N. Church Rd and Conditional Use request for outdoor storage

### Project Impact Statement

Outside storage, as an accessory use, is a permitted use in the I1 zoning district BUT not for landscaping contractors. Outside storage IS, however, proposed to be allowed as a conditional use for a landscaping contractor as proposed by the CITY sponsored text amendment request being processed concurrently with this application. Some advisors have suggested that the existing Elmhurst Zoning Code can be/should be interpreted to already allow for outside storage for landscape contractors thru the conditional use permit process. See Chapter 9.1-2 section 15 which states that accessory uses, incidental to and on the same zoning lot as the principal use may be allowed subject to the Conditional Use permitting process. Outside storage IS an accessory use for a landscaping contractor. It is the Brickman Group LTD. request that either thru the existing zoning code OR the proposed amended zoning code that a conditional use permit be issued for outside storage of materials as detailed in this application, site plan and operation plan.

BRICKMAN GROUP LTD. is a national landscape contractor with over 160 branches serving 29 states. The 727 Church Rd location will serve as a regional office center and operational hub. The location will provide 30 quality full-time jobs and 75 quality seasonal jobs to Elmhurst by the end of 2013. The proposed facility will provide for needed professional grade landscaping DESIGN, CONSTRUCTION, and MAINTENANCE services to be more readily available to Elmhurst and adjacent communities. Elmhurst is currently focused on a significant storm water flood mitigation plan that suggests the expanded use of rain water gardens and the design staff of the BRICKMAN GROUP LTD has extensive experience and practice in this focus area of landscaping. Furthermore, the BRICKMAN GROUP LTD strives to support every community in which it practices as a responsible corporate community member and looks forward to serving at this new Elmhurst location. The proposed use of the 727 Church Rd site is consistent with Elmhurst's comprehensive plan, economic development plan and consistent with the existing quality development and uses within the North Elmhurst Industrial Park.

The 727 Church Rd site provides an excellent office and parking and outside storage property that is rather unique generally and also unique within Elmhurst. The building is more office like than industrial which serves Brickman's needs and is very generous in the supply of outside areas and parking spaces which is also consistent with Brickman's needs. Furthermore, the site is located in the North Elmhurst Industrial Park which provides excellent access to Lake St or Grand Ave. through signalized intersections. Lake St and Grand Ave. provide collector roadway access to the Chicago/Metro region. The site provides for an unusually generous supply of off-street parking for employees and visitors (46) and rear of building parking for 44 standard parking spaces ( more than sufficient for Brickman's 30 truck/trailer units ) as well as an ample area for the requested outdoor storage site for trees, shrubs, flowers, and landscaping materials. The site plan as proposed ( see attached) provides for a neat and orderly storage of mulch, soil, and rock salt in material holding bins as well as ample areas for tree, shrub and flower storage for pre-sold installation sites. Dumpsters will be utilized for waste. All material storage will be in accordance with Elmhurst codes which provide for a 20 foot side-yard setback and 40 foot rear-yard setback requirement. The storage will be screened from view from the street by the building and the distance and will be screened from adjacent properties by the existing mature tree buffer which will be maintained and enhanced. Brickman has an

aggressive maintenance and operation guideline for its' buildings and yards and which has proven effective in insuring Brickman's desired reputation as a "very good neighbor" to be achieved at all of the 160 branch locations.

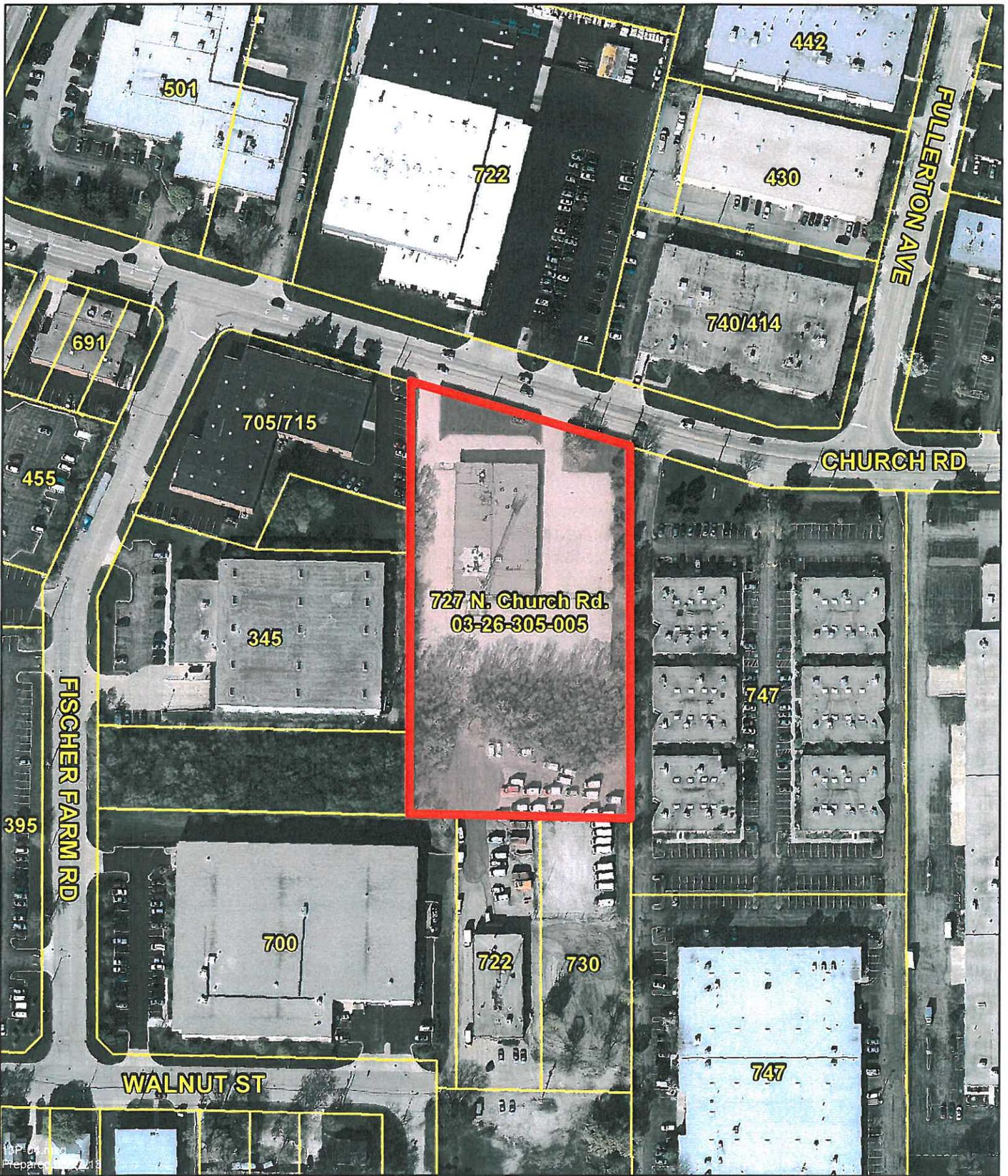
#### APPLICATION NOTES;

Note 1, Outside storage at rear of building and well over 200 feet from Church Rd, 20 feet or more from side yard lot line and 40 feet or more from rear yard lot line. Aggressive storm water runoff controls and storage and site maintenance standards will be in effect and managed.

Note 2, The outside storage that is permitted by the zoning code allows storage that is potentially much more onerous than the outside storage that is requested with this application. In addition, in that the requested storage, if approved, would be permitted thru the conditional use permit process, the City enjoys many more tools to control the site than the city enjoys anywhere else in the zoning district. The existing conditions in the district relative to outdoor storage appear to be very good. The Brickman proposed storage areas will be more screened and more appropriately developed than other already existing outdoor storage areas and therefore the proposed storage will enhance the area rather than diminish or impair values in the neighborhood.

Note 3, As stated above in b., the North Elmhurst Industrial Park enjoys an excellent reputation and the addition of the Brickman Group LTD to the neighborhood will enhance the neighborhood. The existing site has been maintained BUT vacant for well over 3 years. With the property transitioning to lights on and open for business every day and bldg. and yards maintained to the high standard of a national landscape firm, the net change will be POSITIVE-- not negative.

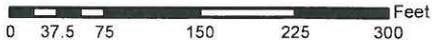
Note 4, In addition, Brickman has an aggressive maintenance schedule and standard for its' sites, designed to insure no off-site impacts due to any storage or operational matter.



Zoning Case 13 P-04  
Brickman  
Conditional Use

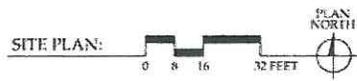
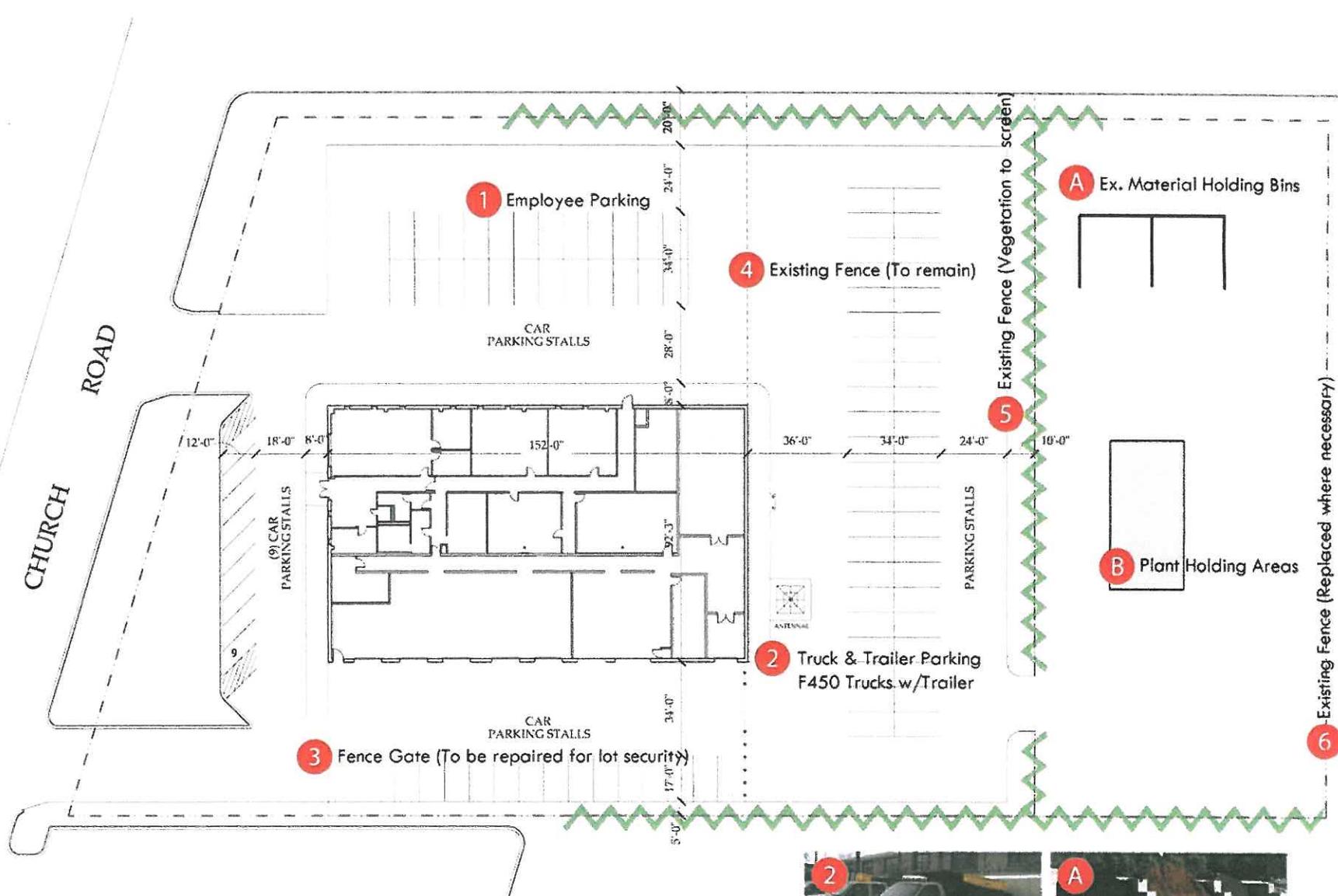
 Subject Site



 Feet

2011 Aerial Photos and 2012 Tax  
Parcels provided by DuPage County.  
Tax parcels are for assessment purposes only.  
No guarantee of accuracy should be assumed.





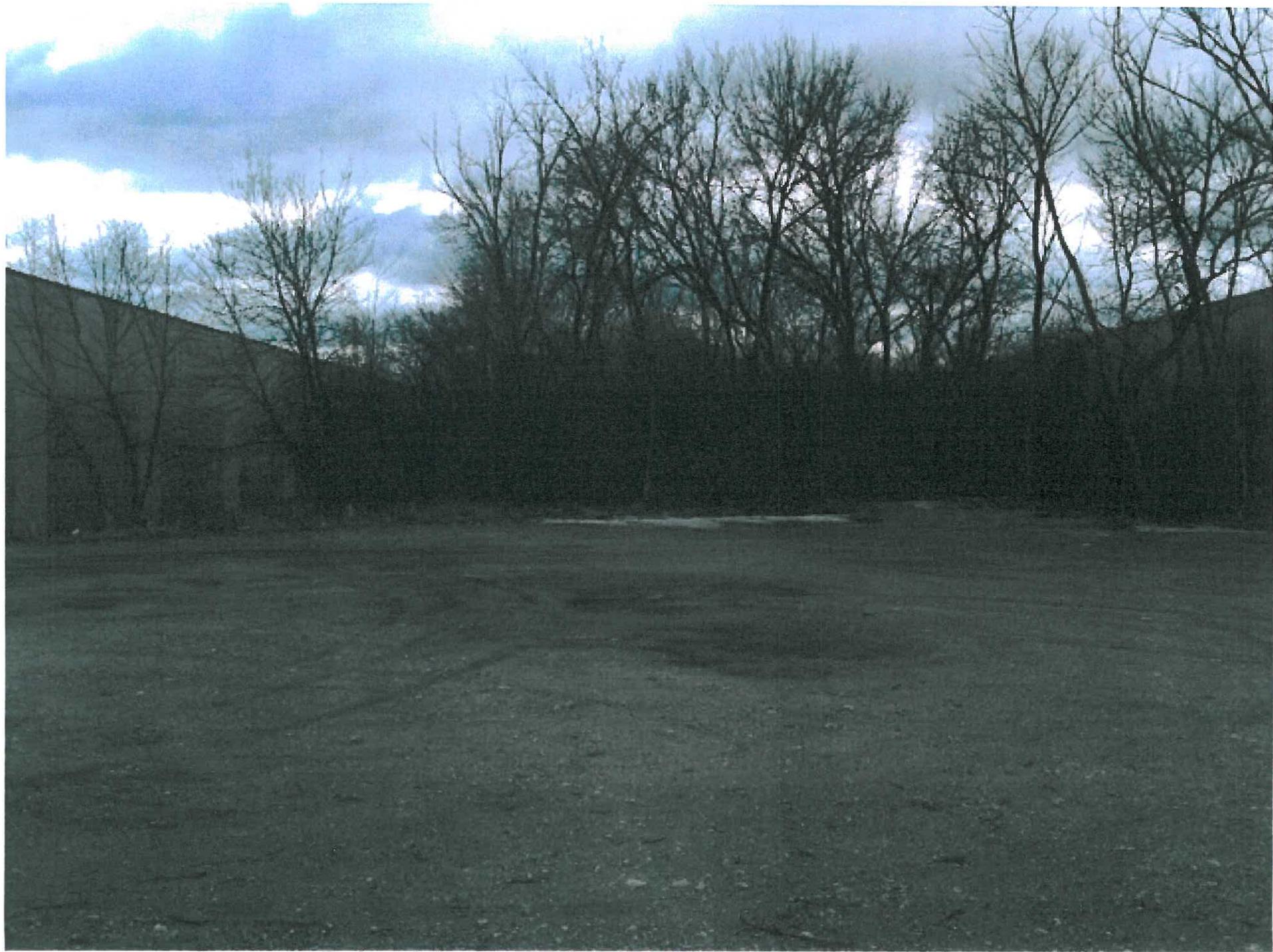
**EXISTING FACILITY**  
 727 CHURCH ROAD — ELMHURST, ILLINOIS



**BRICKMAN**  
 April 9, 2013











700 Walnut Street  
Elmhurst, Illinois 60126  
630.833.3940 • Fax 630.833.9830

7945 Nevada Street  
Hammond, Indiana 46320  
219.989.1000 • Fax 219.989.1100

www.johnsakash.com

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Mr. Than Werner and Members of the Elmhurst Planning and Zoning Commission  
City of Elmhurst  
209 North York Street  
Elmhurst Illinois  
60126

Regarding Case Number 13 P 04, Brickman outdoor storage request

Dear Mr. Werner

I am writing to indicate my support in the request of the Brickman Landscape Company for a conditional use permit for outside storage at 727 North Church Rd in the Elmhurst Industrial Park.

I have reviewed the application generally and the site plan for the proposed outside storage in detail. As you may know, my business is in the area of the Brickman proposed regional office center and operational hub. I believe that the the Brickman Company coming to the neighborhood will do nothing but improve the look of the Park as well as the strength of the local economy. Their plan to occupy the currently vacant office building and utilize rear-yard storage are completely compatible with the Park. The quality and number of new jobs coming with the Brickman move to Elmhurst will bring needed and wanted quality customers to the retail establishments in the area. The services in design, landscape installation and property maintenance will bring a new and quality service provider to the area and the Brickman approach may inspire property and business owners in the Park to improve the look of their sites.

Thank you for the work you do on behalf of the community. In that regard, it is my sincere hope and expectation that as you complete your review of the request of the Brickman Group that you can find in favor of the request. Please issue the permits they request as soon as possible and allow the benefits that I and others in the area see associated with the request to begin.

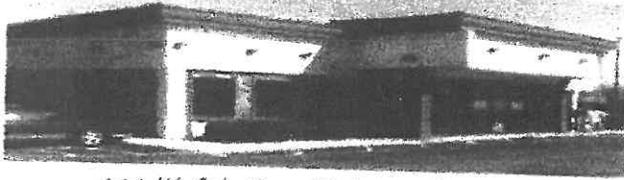
Very truly yours,

A handwritten signature in black ink that reads "Bill Sakash".

Bill Sakash  
President



*Elmhurst Family Restaurant*



441 W. Lake St. Elmhurst, Il. 60126  
Tele 630-279-0444 Fax 630-279-0453  
Pete, Jim & Peter Bizios

Mr. Than Werner and members of the Elmhurst Planning and Zoning Commission  
City of Elmhurst  
209 North York Street  
Elmhurst Illinois  
60126

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Very truly yours,

Kevin Fitzgerald  
Design Centrix  
777 N. Church Rd.  
Elmhurst, IL. 60126  
April 12, 2013

Mr. Werner and members of the Elmhurst Planning and Zoning Commission  
City of Elmhurst  
209 North York Street  
Elmhurst Illinois  
60126

Regarding Case Number 13 P 04, Brickman outdoor storage request

Dear Mr. Werner and members of the Elmhurst Planning and Zoning Commission:

I am writing to indicate my full support in the request of the Brickman landscape company for a conditional use permit for outside storage at 727 North Church Rd. in the Elmhurst Industrial Park. My business is located in the immediate area of the site and I have reviewed the site plan and feel that the addition of a national company like Brickman to the Elmhurst Industrial Park is a positive.

I am also a resident of Elmhurst and have been so for the past 12 years. As an Elmhurst resident and business owner it makes me proud to see that a well-respected national company is seeking to open a business in our community. I hope you will grant their request for a conditional use and I thank you for your time and consideration in this matter.

Very truly yours,

A handwritten signature in black ink, appearing to read 'Kevin Fitzgerald', with a stylized flourish at the end.

Kevin Fitzgerald



JONES LANG  
LASALLE

961 Weigel Drive Elmhurst Illinois 60126  
tel +1 630 617 7000 fax +1 630 617 7777

[www.joneslanglasalle.com](http://www.joneslanglasalle.com)

Donnalee Upstrom  
961 Weigel Drive  
Elmhurst, Illinois 60126  
April 15, 2013

Mr. Than Werner and members of the Elmhurst Planning and Zoning Commission  
City of Elmhurst  
209 North York Street  
Elmhurst Illinois  
60126

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Dear Mr. Than Werner and members of the Elmhurst Planning and Zoning Commission:

I am writing to indicate my support in the request of the Brickman Landscape Company for a conditional use permit for outside storage at 727 North Church Rd in the Elmhurst Industrial Park.

I have reviewed the application generally and the site plan for the proposed outside storage in detail. As you may know, my business is in the area of the Brickman proposed regional office center and operational hub. I believe that the the Brickman Company coming to the neighborhood will do nothing but improve the look of the Park as well as the strength of the local economy. Their plans to occupy the currently vacant office building and utilize rear-yard storage are completely compatible with the Park. The quality and number of new jobs coming with the Brickman move to Elmhurst will bring needed and wanted quality customers to the retail establishments in the area. The services in design, landscape installation and property maintenance will bring a new and quality service provider to the area and the Brickman approach may inspire property and business owners in the Park to improve the look of their sites.

Thank you for the work you do on behalf of the community. In that regard, it is my sincere hope and expectation that as you complete your review of the request of the Brickman Group that you can find in favor of the request. Please issue the permits they request as soon as possible and allow the benefits that I and others in the area see associated with the request to begin.

Very truly yours,

Donnalee Upstrom, Facility Manager



**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 5, 2013

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

**RE:** Case Number 13P-04/Brickman Conditional Use – 727 N. Church Road  
Request for Conditional Use Permit for the purpose of operating a Landscape Contractor business, including outdoor storage, on property commonly known as 727 N. Church Road, Elmhurst, Illinois 60126 (PIN 03-26-305-005)

**Dates of Authorization:**

Date Application Filed:	March 22, 2013
Date of Legal Notice of Public Hearing:	April 4, 2013
Date of Posting of Sign:	April 4, 2013
Date of First Class Mailing of Notice:	April 4, 2013
Date of Public Hearing:	April 25, 2013
Date of Deliberation:	April 25, 2013

**Applicant's Request:**

The Applicant, Brickman Group Ltd., is requesting a Conditional Use Permit to allow outdoor storage in association with their use of subject property as a Landscape Contractor.

**Testimony:**

Mr. Mike Beltz, Regional Manager representing the Brickman Group Ltd., and Ms. Kim Soandso, Attorney at Law, presented the application to the Zoning and Planning Commission.

Ms. Soandso summarized the request by reviewing the Standards for Conditional Use as well as the Standards for Variations noting that the Applicant believes the requested Conditional Uses and variations meet all of the applicable Standards.

There were no interested parties in the audience regarding this Application.

The transcript of the public hearing is available in the office of the Community Development Department.

**Factors:**

- The subject site is zoned I1 Restricted Industrial.
- The subject site is classified in the Elmhurst Comprehensive Plan as "Business Park".
- Requested Use: Landscape Contractor, including outdoor storage.
- Landscape Contractors, including outdoor storage are a Conditional Use in the I1 District.
- The material storage area is located to the rear of the property.
- The material storage area will be effectively screened with a fence and vegetation.
- The stored material holding bins and plant holding areas will not be visible from the public streets.

- Neighboring property owners submitted letters in support of the Applicants' request.

**Discussion:**

The Zoning and Planning Commission deliberated the subject case on April 25, 2013, immediately following the public hearing. The Commission reviewed the application materials, the staff report and the testimony provided by the Applicant during the public hearing. Zoning and Planning Commissioners had also visited subject site prior to the public hearing.

The Commission noted that the subject property is laid out in such a way as to provide for a storage area in the rear yard which complies with the Zoning Ordinance requirements regarding setbacks and screening. The site plan submitted with the application materials, which will be part of the record of this case, shows that the material storage area will be completely enclosed and screened with a six (6) foot fence and vegetation, and will not be visible from the public streets.

After review of the evidence submitted by the Applicant, and the testimony provided during the Public Hearing, the Commission agreed that the proposed outdoor storage associated with the Landscape Contractor business use has been effectively designed and located on the site in such a way as to not impact surrounding properties; the proposed outdoor storage areas will not be visible from the public streets.

**Findings:**

**The Zoning and Planning Commission finds that the applicant, through testimony, application submittals and applicable factors, has met the following standards with respect to the request for Conditional Use Permit to operate a Landscape Contracting business that includes outdoor storage:**

1. 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 outdoor storage associated with the landscape contractor business use will not be detrimental to, or endanger the public health, safety, morals, comfort, or general welfare. The proposed outdoor storage will be located in the rear of the property, in compliance with Zoning Ordinance requirements and regulations concerning outdoor storage in the I1 zoning district. The proposed outdoor storage will not be visible from the public streets.*

2. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood.

*The Commission found, through testimony and other applicable factors that the proposed outdoor storage associated with the landscape contractor business use will not be injurious to the use and enjoyment of properties in the immediate vicinity, nor will the proposed outdoor storage negatively affect property values. The proposed re-use of subject property is consistent with other development in the area.*

3. 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 outdoor storage associated with the landscape contractor business use will not affect the redevelopment or improvement of surrounding properties.*

4. 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.*

5. 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 Church Road.*

6. That the proposed conditional use is not contrary to the objectives of the current Comprehensive Plan for the City of Elmhurst.

*The proposed outdoor storage associated with the Landscape Contractor business is not contrary to the objectives of the current Comprehensive Plan in that Landscape Contractors, including outdoor storage are allowed as Conditional Uses in the I1 Zoning District.*

7. That the conditional use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may, in each instance, be modified pursuant to the recommendations of the Commission.

*The request as presented otherwise conforms to the applicable regulations of the district in which it is located. The proposed landscape contractor use will also conform to all applicable building and engineering codes.*

**Summary:**

The Zoning and Planning Commission finds that sufficient evidence was presented to warrant the approval of the request for a Conditional Use Permit for the purpose of operating a Landscape Contractor business including outdoor storage.

**Recommendation:**

Commissioner Corrado moved to recommend approval of Case Number 13P-04/Brickman Conditional Use as presented. Commissioner Torcasso seconded the motion. Roll call vote as follows:

Ayes: Corrado, Torcasso, Brinkmeier, Callaway, Frolik, McCoyd, Whistler

Nays: None

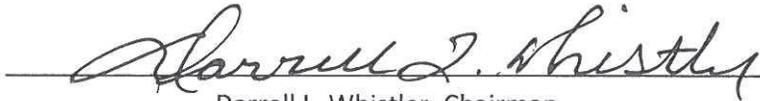
Absent: Mushow

Recused: Hill (Personal Business Interest with Applicant)

Motion approved.

Therefore, The Zoning and Planning Commission, through the findings herein, hereby recommends that the City Council approve Case # 13P-04/Brickman Conditional Use as presented.

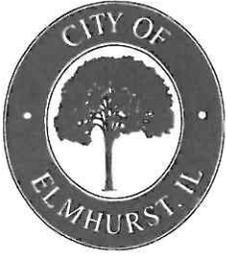
Respectfully submitted,  
ZONING AND PLANNING COMMISSION

A handwritten signature in cursive script, reading "Darrell L. Whistler", is written over a horizontal line.

Darrell L. Whistler, Chairman

Enclosures:

Application  
Site Plan  
Vicinity Map  
Staff Report  
Transcripts of Public Hearing



# CITY OF ELMHURST

209 NORTH YORK STREET  
ELMHURST, ILLINOIS 60126-2759  
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SCOTT M. LEVIN  
ACTING MAYOR  
PATTY SPENCER  
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DAVID DYER  
CITY TREASURER  
JAMES A. GRABOWSKI  
CITY MANAGER

**CITY OF ELMHURST  
COMMUNITY DEVELOPMENT DEPARTMENT  
STAFF REPORT  
April 21, 2013**

To: Chairman Whistler and Members of the Zoning and Planning Commission

Re: Case Number 13P-04/Brickman Conditional Use – 727 N. Church Road

Request for Conditional Use Permit for the purpose of operating a Landscape Contractor business, including outdoor storage, on property commonly known as 727 N. Church Road, Elmhurst, Illinois 60126 (PIN 03-26-305-005)

*Project Manager: Nathaniel J. Werner, AICP, Planning and Zoning Administrator*

**I. GENERAL INFORMATION**

**A. PURPOSE:**

The Applicant is requesting a Conditional Use Permit for the purpose of establishing a Landscaping Contractor business that includes outdoor storage.

**B. LOCATION:**

Subject parcel is located on the east side of Church Road, between Fisher Farm Road and the Commonwealth Edison transmission lines.

**C. EXISTING LAND USE AND SURROUNDING ZONING:**

The subject parcel is currently improved with one-story building and associated parking lot.

North – I1 Restricted Industrial

South – I1 Restricted Industrial

East – I1 Restricted Industrial

West – I1 Restricted Industrial

**D. FLOOD PLAIN:**

The subject site is not located in a flood plain.

**E. COMPREHENSIVE PLAN**

The Comprehensive Plan designates the subject parcel as "Business Park".

**II. APPLICANT'S REQUEST**

The applicant is requesting a Conditional Use Permit to allow outdoor storage for the operation of a Landscape Contractor use.

**III. ANALYSIS**

***Applicable Zoning Ordinance Regulations:***

***Use Type: Landscape Contractor, including outdoor storage***

***Section 9.1c*** – All storage accessory to a principal use-except for motor vehicles in operable condition-shall be within completely enclosed buildings or effectively screened by a solid wall or fence (including solid entrance and exit gates) not less than five (5) feet nor more than eight (8) feet in height. No stored materials shall be visible above the fence. Outdoor storage areas shall be located contiguous to the main building on a sideway from any intersection or to the rear of the main building, but not within the required side or rear yard.

***Section 9.1-2*** – Conditional Uses (List of allowable uses that may be considered for Conditional Use Permit)

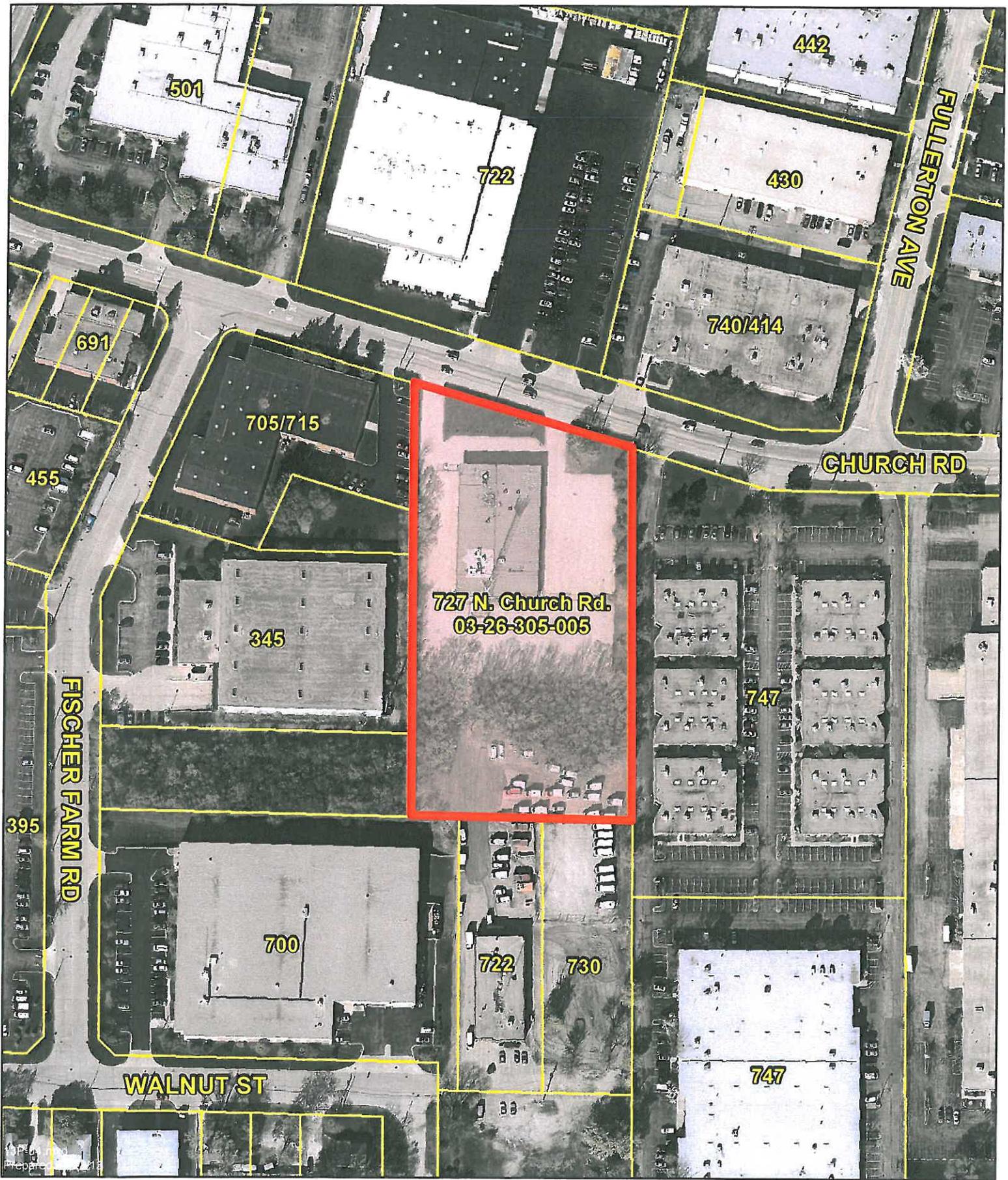
The Building, Public Works, Police and Fire Departments have reviewed the Applicant's proposed development and use of the subject property and have no objections to the request. The proposed use will comply with all applicable building, fire, public safety, stormwater and engineering regulations.

The Community Development Department notes the following:

The Applicant has provided a site plan which shows the locations of the proposed outdoor storage. These proposed outdoor storage locations comply with the setback and height regulations regarding outdoor storage in the I1 Restricted Industrial District.

**Attachments:**

Application  
Project Impact Statement  
Plat of Survey  
Vicinity Map  
Site Plan  
Photographs of subject site  
Letters from area properties



Zoning Case 13 P-04  
Brickman  
Conditional Use

 Subject Site



0 37.5 75 150 225 300 Feet

2011 Aerial Photos and 2012 Tax  
Parcels provided by DuPage County.  
Tax parcels are for assessment purposes only.  
No guarantee of accuracy should be assumed.

REPORT OF PROCEEDINGS - April 25, 2013

<p style="text-align: center;">1</p> <p>1 CITY OF ELMHURST ZONING AND PLANNING COMMISSION/ 2 ZONING BOARD OF APPEALS 3 4 5 6 Thursday, April 25, 2013 7 7:30 p.m. 8 9 10 11 RE: Case Number 13 P-04 12 Brickman Conditional Use 13 727 N. Church Road 14 15 16 17 18 19 20 21 22 RECORD OF PROCEEDINGS had before Haley Goodwin on 23 Thursday, April 25, 2013, commencing at 7:30 p.m. in 24 reference to the above-entitled cause.</p>	<p style="text-align: center;">3</p> <p>1 REPORT OF PROCEEDINGS 2 APRIL 25, 2013 3 CHAIRMAN WHISTLER: 4 Now, did we get through that all 5 right -- I mean, we're ready for you 6 now. 7 Than? 8 MR. WERNER: Okay. I 9 will introduce the case. 10 This is Case No. 13 11 P-04. The date the application was 12 filed was March 22nd, 2013. 13 As I previously 14 mentioned, there was an original 15 filing of February 26th, 2013, but -- 16 conditional use was available under 17 the additional -- the existing -- of 18 the ordinance, but that turned out to 19 be not the case. 20 This is a request for a 21 conditional use permit for the purpose 22 of operating as a landscape contractor 23 including outdoor storage, paren, 29, 24 end paren.</p>
<p style="text-align: center;">2</p> <p>1 APPEARANCES 2 3 4 ZONING AND PLANNING COMMISSION/ 5 ZONING BOARD OF APPEALS MEMBERS: 6 7 MR. WHISTLER - Chairman 8 MR. TORCASSO - Commissioner 9 MR. CORRADO - Commissioner 10 MR. FROLIK - Commissioner 11 MS. MCCOYD - Commissioner 12 MR. BRINKMEIER - Commissioner 13 MR. HILL - Commissioner 14 MS. CALLAWAY - Commissioner 15 16 17 STAFF MEMBERS: 18 19 MR. NATHANIEL WERNER, 20 Zoning Administrator 21 22 23 24</p>	<p style="text-align: center;">4</p> <p>1 The applicant is Mr. 2 Mike Beltz. He's the Regional 3 manager for Brickman. Owner of the 4 property is the President at the 5 microphone, Mr. David Hill. And the 6 date of the legal notice of the 7 public hearing was April 4th, 2013, 8 the date April date of the posting of 9 the sign, April 4th, 2013, date of 10 the first-class mailing of the notice, 11 April 4th, 2013, bringing us to 12 tonight's date of the public hearing, 13 April 25th, 2013. 14 And I probably missed 15 this -- David Hill was the owner of 16 this property as an LLC, which will 17 be explained by the owner. 18 MS. GODDEN: Good 19 evening, Chairman Whistler and fellow 20 Commissioners -- 21 CHAIRMAN WHISTLER: May 22 I interrupt you? Because we do need 23 to have you all sworn in first. 24 And who are the other</p>

REPORT OF PROCEEDINGS - April 25, 2013

<p style="text-align: center;">5</p> <p>1 people in your group that will be 2 speaking? 3 MR. BELTZ: Mike Beltz 4 with Superior. 5 CHAIRMAN WHISTLER: 6 Okay. And, Mark, I do see that 7 you're one of the -- a part of the 8 -- 9 MR. DANIEL: Not on 10 this one. I was on the prior 11 portion today I spoke, and I swore to 12 tell the truth earlier. 13 CHAIRMAN WHISTLER: All 14 right. 15 Then let's come back to 16 you folks, and you -- will you state 17 your name and address for the record, 18 and explain the issue before us? 19 MS. GODDEN: Do you 20 want us to be sworn in first? 21 CHAIRMAN WHISTLER: 22 Yes. 23 (Whereupon, the 24 witnesses were duly sworn.)</p>	<p style="text-align: center;">7</p> <p>1 not just because it's in Elmhurst. 2 It's a unique building with a lot of 3 office space and a lot of outdoor 4 space. Unfortunately, it's also 5 unique due to the garage head. So, 6 we've had a lot of activity, a lot 7 of people looking at the property, 8 and that we would never get a perfect 9 fit. And we're fortunate that 10 Brickman and the National Landscape 11 Company toured the property. They're 12 very interested in moving their 13 regional hub to Elmhurst and utilize 14 the property. 15 And that's why I'm here 16 tonight, to supporting the conditional 17 use permit application, and we 18 obviously had moves to the property 19 and owner to the property. Mr. Hill 20 also owns a lot of other properties 21 around 395 West Lake Street, 333 West 22 Lake, 455 West Lake, 722, 730 -- and 23 we're supportive, and we have reached 24 out to our other neighbors in the</p>
<p style="text-align: center;">6</p> <p>1 MS. GODDEN: Good 2 evening. My name is Kim Godden. 3 I'm representing the owner of the 4 property at 727 North Church, LLC. 5 Address, 395 West Lake in Elmhurst. 6 With me is the LLC -- owner of the 7 LLC. You might recognize us, and 8 Dave is also the owner of Superior 9 Ambulance. 10 The owner -- the 11 property was purchased by Dave for 12 use by Superior in 2003 and was 13 utilized by the company prior to us 14 really moving into our headquarters on 15 Main Street. We've been -- actually, 16 I think we were on Lake Street in 17 2006. We had leased the property, 18 but unfortunately due to the economic 19 downturn, our tenant left in 2009 in 20 the middle of the night, and the 21 property has been vacant since then. 22 We've had a lot of 23 activity, a lot of individuals looking 24 at the property. It's very unique,</p>	<p style="text-align: center;">8</p> <p>1 Industrial Park area, and I believe 2 -- has been submitted as supportive 3 of the use and the opportunity to 4 have a good neighborhood in the 5 Industrial Park to not only help us 6 unify the Industrial area up there 7 property, and certainly Brickman will 8 help with our property in putting 9 some sort of landscaping there. 10 But also to create more 11 jobs and more tax revenue for the 12 City of Elmhurst. I was just driving 13 by today, and there's already a 14 for-hire sign in front. 15 So, those are letters 16 regarding the application, and I would 17 also like to point out that within 18 the application we -- the seven 19 standards for conditional use as it's 20 listed, and at this time I would like 21 to go through those standards. 22 Standard No. 1, the 23 establishment, maintenance, or 24 operation of the conditional use will</p>

## REPORT OF PROCEEDINGS - April 25, 2013

<p style="text-align: center;">9</p> <p>1 not be detrimental to or endanger the 2 public, safety, morals, comfort, or 3 general welfare. We are supplying 4 that as the outside storage be within 5 the special sized -- a side yard 6 setback near setbacks and screen -- 7 screen reviewed by additional tree 8 buffers.</p> <p>9 The second standard, 10 the conditional use will not be -- be 11 injurious to the use and enjoyment of 12 other property in the immediate 13 vicinity for the purposes already 14 permitted, nor will substantially 15 diminish and impair property values 16 within the neighborhood. And as Mr. 17 Werner has outlined with permitted use 18 -- about other uses within the 19 district, and as I mentioned, you've 20 got letters from neighbors who have 21 -- supporting the -- the proposed 22 conditional use.</p> <p>23 The third standard, the 24 establishment of the conditional use</p>	<p style="text-align: center;">11</p> <p>1 use is consistent with the City's 2 comprehensive, economic development 3 flow, and is also being -- and has 4 been in the text amendment request.</p> <p>5 And finally, the 6 conditional use shall in all other 7 respects conform to the applicable 8 regulations of the district in which 9 it is located except as such 10 regulations may in each instance be 11 modified pursuant to the 12 recommendations of the Commission. 13 There's -- attached to that is the 14 project impact statement. It goes 15 into a little more detail about use 16 and about the zoning.</p> <p>17 And if you have any 18 other questions, I would be happy to 19 entertain those.</p> <p>20 At this point, I would 21 like to introduce the gentlemen who 22 are the actual applicant -- 23 CHAIRMAN WHISTLER: Can 24 I just see, before you do that, are</p>
<p style="text-align: center;">10</p> <p>1 will not impede the normal and 2 orderly development and improvement of 3 the surrounding property for uses 4 permitted in the district. As needed 5 from previously, the requested use 6 will be consistent with other 7 permitted and existing uses within our 8 zoning and within our Industrial park.</p> <p>9 Next, the adequate 10 utilities, access roads, drainage 11 and/or necessary facilities have been 12 or are provided. We are complying 13 with this as well. The existing 14 public prior infrastructure and site 15 utilities, pavement, and drainage are 16 all adequate, and there are no known 17 existing problems as -- as evidenced 18 by landscape administratives on the 19 property.</p> <p>20 Next is the proposed 21 conditional use is not contrary to 22 the objectives of the current 23 comprehensive plan for the City of 24 Elmhurst. This proposed conditional</p>	<p style="text-align: center;">12</p> <p>1 there any questions? 2 Okay. Fine. 3 MS. GODDEN: Okay. 4 Mike Beltz and John Carman who is 5 with Brickman. 6 MR. BELTZ: And -- 7 CHAIRMAN WHISTLER: And 8 you're Mike? 9 MR. BELTZ: I'm Mike 10 Beltz. 11 CHAIRMAN WHISTLER: 12 Okay. And did you have a 13 presentation? 14 MR. CARMAN: I'll just 15 introduce myself right now. 16 I'm John Carman. I'm 17 also with Brickman. I've been an 18 Elmhurst resident for 23 years. I'm 19 at 423 East 3rd Street in Elmhurst. 20 MR. BELTZ: So, for the 21 presentation here, as you -- 22 MR. WERNER: Well, I 23 would suggest perhaps starting by go 24 over your site plan and showing then</p>

## REPORT OF PROCEEDINGS - April 25, 2013

<p style="text-align: center;">13</p> <p>1 how you intend to -- where you want 2 to place your outdoor storage -- 3 MR. BELTZ: Okay. 4 MR. WERNER: -- on the 5 screen and -- 6 MR. BELTZ: What we 7 have on the -- at the existing site 8 is -- I don't know if you can see 9 the -- the existing parking is all 10 black top, and that would be where 11 our truck parking and employee parking 12 would be. So, our vehicles would be 13 in this -- you know, on the black 14 top area. 15 The conditional use 16 that we're talking this evening as it 17 relates specifically to store 18 materials, we don't particularly order 19 tons of material and sell retail 20 order. It's more to a landscape 21 contractor. We're a nation company. 22 We bring materials in to immediately 23 go out on a job. We're not in a 24 business to hold and board per se, so</p>	<p style="text-align: center;">15</p> <p>1 1st Road and you look back in here, 2 you can't even see back in this -- 3 you can't even see back in this. 4 It's a graveled yard -- graveled 5 area, so there's no existing visible 6 detriment as you're driving along -- 7 you know, along Church. It's 8 shielded very well by the existing 9 vegetation. 10 So, again, our proposal 11 is that we would have our parking for 12 trucks and employee vehicles, we would 13 have our material holding bins in the 14 back behind the vegetation, and our 15 plant storage and the rest. 16 CHAIRMAN WHISTLER: 17 Anything else? 18 Questions from the 19 Commission? 20 Allen? 21 COMMISSIONER BRINKMEIER: 22 On the very -- well, it's the 23 right-hand of that exhibit. 24 What is the --</p>
<p style="text-align: center;">14</p> <p>1 -- so, we don't necessarily want -- 2 don't necessarily want much material. 3 But as the nature of 4 our business, we do have to store, as 5 an example, picture material storage 6 bins which are typical yet you would 7 see in any -- in your -- possibly 8 your City facility maintenance and 9 what have you. There are typically 10 concrete block structure that just 11 hold -- you know, hold this material, 12 the soil is discussed with the -- you 13 know, the -- of the product and what 14 have you. 15 It would at times have 16 plants that we would bring in to then 17 go out for a job. You know, this 18 would be more a staging than an 19 inventory hold area. We would have 20 dumpsters for debris, and what's 21 important to know here is this green 22 kind of X line represents the 23 existing vegetation that's pretty deep 24 and thick. If you're driving down</p>	<p style="text-align: center;">16</p> <p>1 MR. BELTZ: This -- 2 this dropping yard continues on for 3 another -- venture a guess, two acres 4 of -- of property owned by Mr. Hill. 5 COMMISSIONER BRINKMEIER: 6 That's an empty lot? 7 MS. GODDEN: Yes. 8 That's two properties, 722 and 730 9 Church. So, it's a -- 10 MR. BELTZ: And here 11 you can see the existing vegetation, 12 and you can see here where the -- 13 COMMISSIONER BRINKMEIER: 14 Okay. Thank you. 15 CHAIRMAN WHISTLER: 16 Other questions? 17 Than, do you have 18 anything else? 19 MR. WERNER: No, I do 20 not. 21 CHAIRMAN WHISTLER: I 22 think Mark wanted to say something. 23 Is he still here -- okay. Go ahead. 24 MR. DANIEL: No, thank</p>

REPORT OF PROCEEDINGS - April 25, 2013

<p style="text-align: center;">17</p> <p>1 you, that's fine.                  2 MS. GODDEN: Chairman,                  3 I would just request if possible that                  4 you -- if you can deliberate on this                  5 issue tonight, too. We've been                  6 working with the City for awhile and                  7 working with our tenant for awhile,                  8 and we actually a plead in place for                  9 -- because these gentlemen have free                  10 rent based on this approval.                  11 So -- so, we would like                  12 to expedite it, because I know that                  13 they would like -- I mean, the                  14 weather has been on our side -- on                  15 our side, not on anyone else's so                  16 that they have -- need to do with                  17 outside storage. So, if that's                  18 possible, we would appreciate it.                  19 CHAIRMAN WHISTLER:                  20 We'll put that to a motion.                  21 Just one more time,                  22 anything else from anybody in the                  23 room that wants to speak? Okay.                  24 COMMISSIONER CORRADO:</p>	<p style="text-align: center;">19</p> <p>1 aye?                  2 (Chorus of ayes.)                  3 CHAIRMAN WHISTLER:                  4 Opposed, likewise.                  5 Than?                  6 MR. WERNER: Look out                  7 see who created the motion,                  8 Commissioner Corrado --                  9 CHAIRMAN WHISTLER:                  10 Dan, and Allen seconded.                  11 So, we'll close the                  12 public hearing.                  13                  14                  15                  16                  17                  18                  19                  20                  21                  22                  23                  24 * * *</p>
<p style="text-align: center;">18</p> <p>1 Chairman Whistler, I would like a                  2 motion to --                  3 CHAIRMAN WHISTLER: Oh,                  4 sorry, he was going to say something.                  5 MR. BELTZ: I'm just                  6 going to finish by saying we're                  7 overly excited to be a part of the                  8 community here. It's a great                  9 facility for us. The access to the                  10 highway is -- to the community which                  11 we serve -- the opportunity to be                  12 able to serve. And, again, we're a                  13 nationwide establishment since 1939.                  14 We're really excited to be here, and                  15 we hope for --                  16 COMMISSIONER BRINKMEIER:                  17 I second Mr. Corrado's motion.                  18 CHAIRMAN WHISTLER:                  19 Thank you.                  20 It's been moved and                  21 seconded to deliberate tonight.                  22 Any conversation,                  23 questions?                  24 All those in favor, say</p>	

O-31-2013

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

---

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
1998 Ford Windstar Van, blue	2FMDA5143WBB49440
1999 Dodge Caravan Van, green	2B4GP44G6XR226551
1997 Toyota Avalon 4-dr, black	4T1BF18B1XU327864
2000 Ford Focus 4-dr, red	1FAFP3432YW246638
2000 Chevrolet Silverado pick-up, tan	1GCEK19V2YE255705

These vehicles now owned by the City of Elmhurst are no longer necessary or useful to the City of Elmhurst and the best interests of the City of Elmhurst will be served by their 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.

---

Steven M. Morley, Mayor

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

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

---

Patty Spencer, City Clerk

# Memo

To: Jim Grabowski  
From: Evidence Custodian R.Miklas #89  
CC: Deputy Chief Panico  
Date: 5/15/2013  
Re: Seizure Vehicles

---

Sir,

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

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

1. 1998 Ford Windstar Van, blue in color mileage 134,814  
VIN; 2FMDA5143WBB49440  
Case No. 13-000576 / 13 MR 56
2. 1999 Dodge Caravan Van, green in color mileage 201,970  
VIN; 2B4GP44G6XR226551  
Case No. 13-007769 / 13 MR 448
3. 1997 Toyota Avalon 4-dr, black in color mileage 159,361  
VIN; 4T1BF18B1XU327864  
Case No. 13-008298 / 13 MR 447
4. 2000 Ford Focus 4-dr, red in color mileage 94,951  
VIN; 1FAFP3432YW246638  
Case No. 13-005787 / 13 MR 302
5. 2000 Chevrolet Silverado pick-up, tan in color mileage 112,023  
VIN; 1GCEK19V2YE255705  
Case No. 11-007781 /11 MR 468



# 67

2009

STATE OF ILLINOIS

UNITED STATES OF AMERICA

COUNTY OF DU PAGE

IN THE CIRCUIT COURT OF THE EIGHTEENTH JUDICIAL CIRCUIT

1980  
95

PEOPLE OF THE STATE OF ILLINOIS

-VS-

Case Number

13 MR 448

1999 DODGE

DEFENDANT(S)

CASE CLOSED

FILED  
13 MAY - 1 PM 3:51  
Chris Kachiroubas  
CLERK OF THE  
18TH JUDICIAL CIRCUIT  
DU PAGE COUNTY, ILLINOIS  
File Stamp Here

AWARD ORDER

This cause coming on to be heard upon the motion of the STATE  
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

1999  
(Year)

DODGE  
(Make)

2 B 4 G P 4 4 G 6 X R 2 2 6 5 5 1  
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17)

1. Vehicle is awarded to ELMHURST POLICE (13-7769)  
in accordance with 720 ILCS 5/36-2. SO 13-10314.

2. The Illinois Secretary of State is directed to:

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

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

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

Electronically Certified

Case Closed

Strike future Court date: \_\_\_\_\_

BY

TEV 50064

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

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

DATE: 05/01/2013

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

Date 10-May-2013



Chris Kachiroubas  
CHRIS KACHIROUBAS, Clerk

BY DEWEY HARTMAN  
Deputy Clerk

This order is the command of the Circuit Court and violation thereof is subject to the penalty of the law. **0199022**

CHRIS KACHIROUBAS, CLERK OF THE 18TH JUDICIAL CIRCUIT COURT

WHEATON, ILLINOIS 60187-0707

095  
1990  
2840

AWARD ORDER

A/D

2009

4237 (Rev. 5/12)

STATE OF ILLINOIS

UNITED STATES OF AMERICA

COUNTY OF DU PAGE

IN THE CIRCUIT COURT OF THE EIGHTEENTH JUDICIAL CIRCUIT

PEOPLE OF THE STATE OF ILLINOIS

-VS-

Case Number

13MR447

1999 TOYOTA

DEFENDANT(S)

FILED  
13 MAY -3 PM 4: 17  
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 STATE 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 1999 TOYOTA  
(Year) (Make)

4 I B F I 8 B I X U 3 2 7 8 6 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 (13-8298) in accordance with 720 ILCS 5/36-2. SO 13-1035

2. The Illinois Secretary of State is directed to:

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

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

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

Electronically Certified

Case Closed

Strike future Court date: 05-15-2013

BY TEV 50064

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

ENTER:

DATE:

I, Chris Kachirobas, Clerk of the 18th Judicial Circuit Court, DuPage County, Illinois, do hereby certify the above to be correct.  
 Date: 10-May-2013  
 Phil Kachirobas  
 CLERK  
 DEWEY HARTMAN  
 Deputy Clerk

This order is the command of the Circuit Court and violation thereof is subject to the penalty of the law. 6199624

CHRIS KACHIROBAS, CLERK OF THE 18TH JUDICIAL CIRCUIT COURT  
WHEATON, ILLINOIS 60187-0707

ILLINOIS JUDICIAL BRANCH

1990  
95

7

2005

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-

2000 FORD

DEFENDANT(S)

Case Number

13 MR 302

FILED  
13 APR 29 PM 3:26  
Chris Kachiroubas  
CLERK OF THE  
18TH JUDICIAL CIRCUIT  
DU PAGE COUNTY, ILLINOIS  
Stamp Here

CASE CLOSED

AWARD ORDER

This cause coming on to be heard upon the motion of the STATE 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 2000 FORD (Year) (Make)

1 F A F P 3 4 3 2 Y W 2 4 6 6 3 8  
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17)

1. Vehicle is awarded to ELMHURST POLICE (13-5787) in accordance with 720 ILCS 5/36-2. SO 13-7921
2. The Illinois Secretary of State is directed to:
  - a. Indicate that all right, title and interest in the listed vehicle is terminated immediately against the parties listed on the official title records of the Secretary of State.
  - b. Accept the application for a Certificate of Title by ELMHURST POLICE.

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

Electronically Certified

Case Closed  Strike future Court date:  
BY TEV 50064  
ROBERT B. BERLIN, States Attorney  
Attorney No. 50000  
503 N. County Farm Road  
Wheaton IL 60187  
(630) 407- 8000

I, Chris Kachiroubas, Clerk of the 18th Judicial Circuit Court, DuPage County, Illinois, do hereby certify the above to be correct.  
Date 10-May-2013  
Chris Kachiroubas  
CHRIS KACHIROUBAS, Clerk  
ENTER: \_\_\_\_\_  
DATE: 04-29-2013  
By DEWEY HARTMAN  
Deputy Clerk

This order is the command of the Circuit Court and violation thereof is subject to the penalty of the law. 6199625

CHRIS KACHIROUBAS, CLERK OF THE 18TH JUDICIAL CIRCUIT COURT

95

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-

2000 CHEVROLET  
DEFENDANT(S)

Case Number  
11MR468

FILED  
13 APR 29 PM 3:27  
Chris Kachiroubas  
CLERK OF THE  
18TH JUDICIAL CIRCUIT  
DU PAGE COUNTY, ILLINOIS  
File Stamp Here

CASE CLOSED  
AWARD ORDER

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

ATTY P. MAGANA - CONTESTED  
 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 2000 CHEVROLET (Year) (Make)

1 G C E K I Q V 2 Y E 2 5 5 7 0 5  
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17)

1. Vehicle is awarded to ELMHURST POLICE (11-7781) in accordance with 720 ILCS 5/36-2. SO 11-9380

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

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

Other Terms or Conditions for Release:

Electronically Certified

Case Closed  Strike future Court date:

BY Tzv 50064  
ROBERT B. BERLIN, States Attorney  
Attorney No. 50000  
503 N. County Farm Road  
Wheaton IL 60187  
(630) 407- 8000

ENTER:

DATE:

I, Chris Kachiroubas, Clerk of the 18th Judicial Circuit Court, DuPage County, Illinois, do hereby certify the above to be correct.  
Date 10-May-2013  
Chris Kachiroubas  
CHRIS KACHIROUBAS, Clerk  
By DEWEY MARTIN  
Deputy Clerk  
This order is the command of the Circuit Court and violation thereof is subject to the penalty of the law. 6199627

CHRIS KACHIROUBAS, CLERK OF THE 18TH JUDICIAL CIRCUIT COURT

R- 28 - 2013

**A RESOLUTION APPROVING AND AUTHORIZING  
THE EXECUTION OF A SUBLEASE EXTENSION AGREEMENT  
BY AND BETWEEN  
PETER THOMAS D/B/A PILOT PETE'S  
AND THE CITY OF ELMHURST**

---

**WHEREAS**, Peter Thomas d/b/a Pilot Pete's (hereinafter "Sublessee") wishes to extend the sublease of approximately 130.5 square feet of retail area within the public waiting area of the Elmhurst Metra Station (the "Premises") for the operation of a coffee shop; and

**WHEREAS**, the corporate authorities of the City of Elmhurst (hereinafter the "City") have determined that it is advisable, necessary and in the public interest to extend the sublease for the Premises; and

**WHEREAS**, the Sublessee and the City have agreed to enter into a one-year extension sublease agreement (hereinafter the "Sublease Extension Agreement") for the Premises, a copy of which is attached hereto as Exhibit "A" and made a part hereof.

**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 set forth in the preamble to this Resolution are hereby incorporated as part of this Resolution.

**Section 2:** The Sublease Extension Agreement by and between Peter Thomas d/b/a Pilot Pete's and the City of Elmhurst, a copy of which is attached hereto marked as Exhibit "A" and made a part hereof, is hereby approved.

**Section 3:** The Mayor be and is hereby authorized and directed to execute, and the City

Clerk be and is hereby authorized and directed to attest to the Sublease Extension Agreement on behalf of the City.

**Section 4:** This Resolution shall be in full force and effect upon its passage and approval, as required by 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, City Clerk of the City  
of Elmhurst, DuPage and Cook Counties, Illinois

**Exhibit "A"**

Sublease Extension Agreement  
By and Between  
Peter Thomas d/b/a Pilot Pete's  
and  
the City of Elmhurst

## SUBLEASE EXTENSION AGREEMENT

This SUBLEASE EXTENSION AGREEMENT is made this 28<sup>th</sup> day of May, 2013, by and between the CITY OF ELMHURST (Sublessor) and PETER THOMAS d/b/a "PILOT PETE" (Sublessee) (known collectively as the "Parties" and individually as "Party").

WHEREAS, the Parties entered into a "Store Lease" dated November 14, 2011, that included a "RIDER" for the rental of a portion of the premises known as the Elmhurst Metra Station, Elmhurst, Illinois.

WHEREAS, the Parties entered into "Addendum A" dated November 13, 2012, that extended the term of the Store Lease between the Parties to a period ending on May 31, 2013.

WHEREAS, the Parties hereto desire to extend the period of the Store Lease.

NOW THEREFORE, for good and valuable consideration, the Parties agree as follows:

1. **TERM.** The term of the Store Lease shall be extended for Twelve (12) months under this Sublease Extension Agreement, and shall begin on June 1, 2013, and shall end on May 31, 2014.
2. **RENT.** The Sublessee shall pay the Sublessor or its agent, monthly on the first day of each month and in advance, the sum of \$800.00 until termination of this Sublease Extension Agreement, at the Sublessor's address (209 N. York Street, Elmhurst, IL 60126) or such other address as the Sublessor may designate in writing. In the event that Rent has not been received by the Sublessor by the end of the 5<sup>th</sup> day of the month, a late charge of \$400 shall be imposed. Late charges are due immediately upon notice by the Sublessor to the Sublessee.

3. **CONFLICTING TERMS.** In the event that the terms of this Sublease Extension Agreement shall conflict with the terms of the Store Lease and Rider and Addendum A, the terms of this Sublease Extension Agreement shall control. The remaining terms, covenants and conditions of the Store Lease and Rider and Addendum that are not in conflict with this Sublease Extension Agreement are still in force and effect, except, those terms contained in paragraph 19 of the Rider entitled "Options to Renew" and paragraph 20 of the Rider entitled "Exercise of Option" are no longer binding or effective.

IN WITNESS WHEREOF, the parties hereto have executed this SUBLEASE EXTENSION AGREEMENT the date first above written.

SUBLESSOR  
CITY OF ELMHURST

SUBLESSEE  
PETER THOMAS D/B/A PILOT PETE

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

By: \_\_\_\_\_  
Peter Thomas

Attest:

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

**R- 30-2013**

**A RESOLUTION APPROVING AN INTERGOVERNMENTAL  
AGREEMENT BY AND BETWEEN THE ELMHURST PARK DISTRICT AND  
THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS  
(NORTH YORK REDEVELOPMENT AREA TIF IV)**

---

WHEREAS, the City of Elmhurst (“City”) and the Elmhurst Park District (“Park District”) are units of local government within the meaning of the Illinois Intergovernmental Cooperation Act, as specified in 5 ILCS 220/1 *et seq.*, and the City and the Park District are authorized by Article VII, Section 10 of the 1970 Constitution of the State of Illinois to enter into intergovernmental agreements; and

WHEREAS, it is in the best interests of the City and the Park District to enter into an intergovernmental agreement concerning the North York Redevelopment Project Area (the “Intergovernmental Agreement”).

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

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

Section 2. That the Mayor is hereby authorized to execute, and the City Clerk is authorized to attest, the Intergovernmental Agreement, in substantially the form attached hereto with such changes therein as may be approved by the officials executing the same, their execution thereof to constitute conclusive evidence of the approval of such changes.

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

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

ADOPTED this 3<sup>rd</sup> day of June, 2013.

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

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

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

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

APPROVED by me this 3<sup>rd</sup> day of June, 2013.

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

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

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

**EXHIBIT "A"**

**INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE ELMHURST PARK DISTRICT  
AND THE CITY OF ELMHURST REGARDING THE NORTH YORK REDEVELOPMENT PROJECT AREA**

**INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN  
THE CITY OF ELMHURST AND ELMHURST PARK  
DISTRICT REGARDING THE NORTH YORK STREET  
TAX INCREMENT FINANCING DISTRICT**

This Intergovernmental Agreement ("Agreement") is hereby made and entered into as of the \_\_\_\_\_ day of \_\_\_\_\_, 2013, by and between the **CITY OF ELMHURST**, an Illinois municipal home rule corporation ("City") and the **ELMHURST PARK DISTRICT**, a park district organized and operating pursuant to the Park District Code, 70 ILCS 1205/1-1 *et seq.*; ("Park District").

WITNESSETH

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

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

**WHEREAS**, the City entered into an intergovernmental agreement with Elmhurst Community School District No. 205 dated April 2, 2013 (the "Intergovernmental Agreement") regarding the payout of surplus real estate tax increment from the North York TIF District to over-lapping taxing districts, including the Park District;

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

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

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

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

1. **DECLARATION OF SURPLUS:**

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

2. **INITIAL PAYMENT:** Pursuant to the Intergovernmental Agreement, not more than one hundred twenty (120) days after the execution of this Agreement, the City shall declare a surplus of real estate tax increment in the Lake Street TIF District in an amount of One Million Five Hundred Thousand and 00/100 Dollars (\$1,500,000.00), which in accordance with the Act shall be remitted to DuPage County for distribution to the various taxing districts having taxing authority within the Lake Street TIF District, including the Park District.

3. **PROHIBITION OF PORTING TAX INCREMENT FUNDS FROM THE DOWNTOWN:** The City agrees that during the remainder of the term of the Downtown TIF District the City will not transfer or "port" any tax increment funds from the Downtown TIF District to any other tax increment district already established in the City or to any future tax increment districts which may be established by the City in the future without the consent of the Park District.

4. **COVENANT NOT TO SUE:** The Park District in entering into this Agreement agrees and covenants not to bring any action or participate in any action which will be or may be brought to challenge the formation of the North York TIF District.

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

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

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

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

**CITY OF ELMHURST**, an Illinois municipal home rule corporation

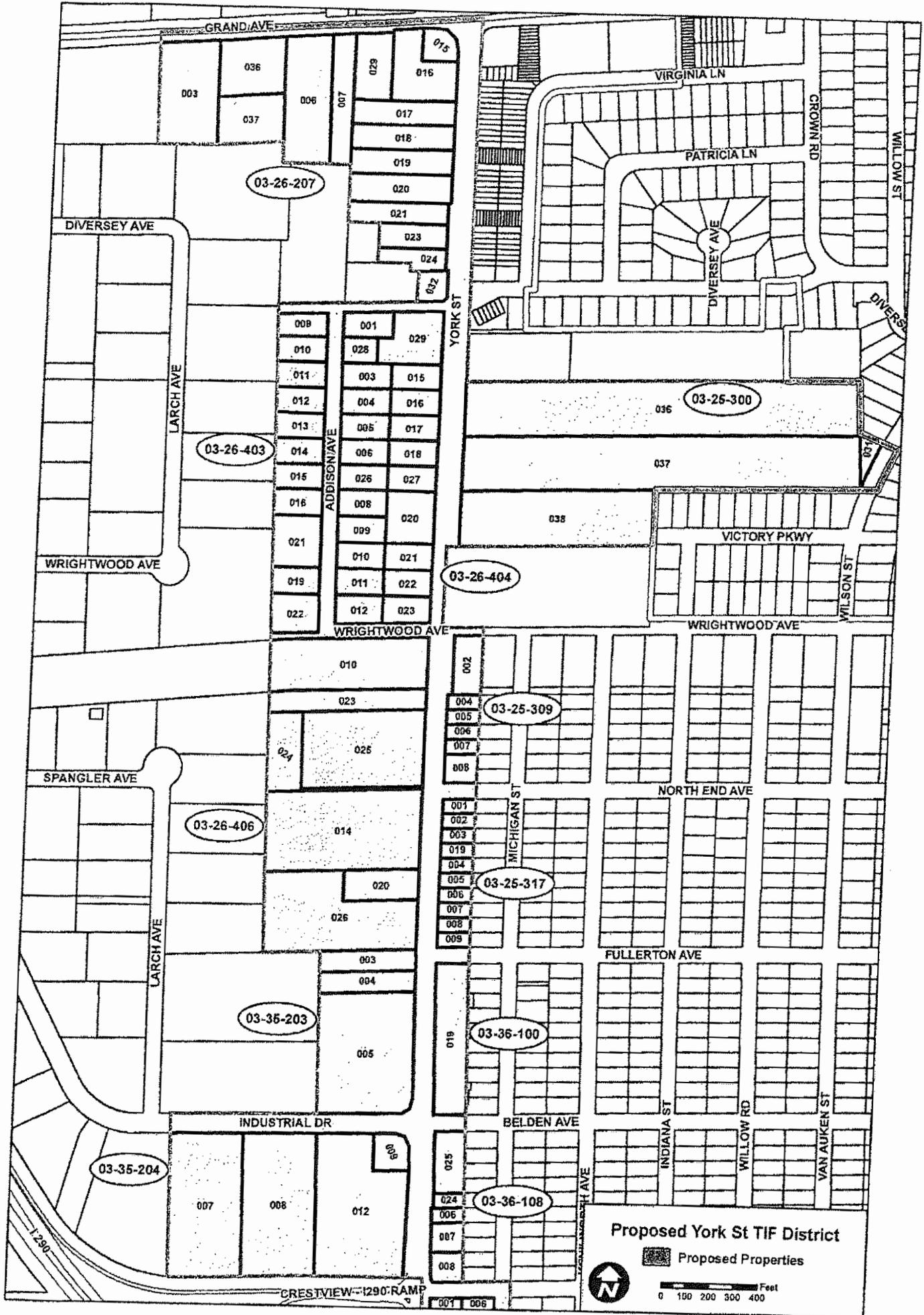
**ELMHURST PARK DISTRICT**, a park district organized and operating pursuant to the Park District Code, 70 ILCS 1205/1-1 *et seq.*

By: \_\_\_\_\_  
Its: Mayor

By: *Carol M. Keebler*  
Its: President

ATTEST: \_\_\_\_\_  
City Clerk

ATTEST: *J. N. [Signature]*  
Secretary



03-26-207

03-26-403

03-26-404

03-25-300

03-25-309

03-25-317

03-26-406

03-35-203

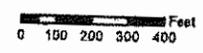
03-35-204

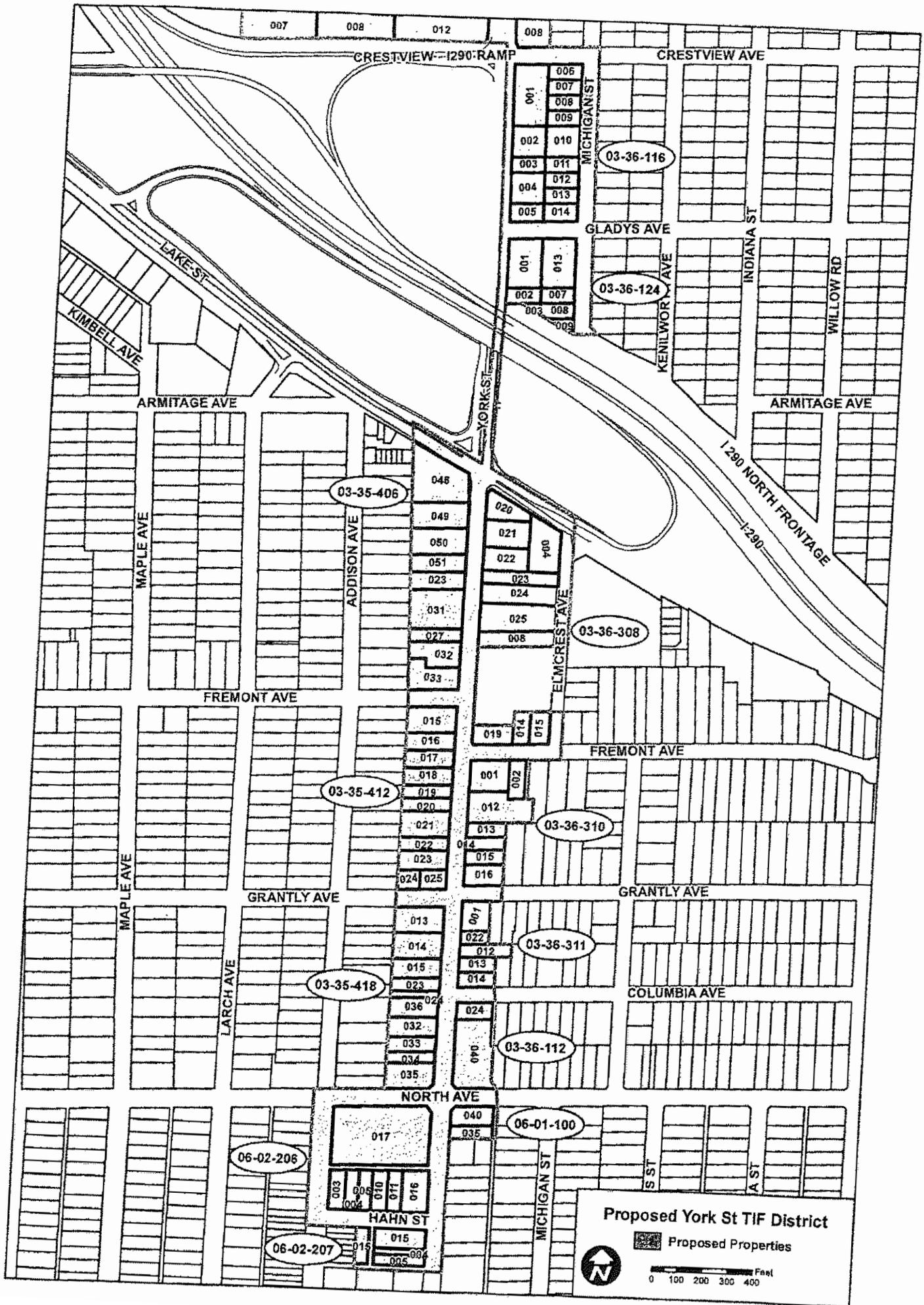
03-36-100

03-36-108

**Proposed York St TIF District**

Proposed Properties





**Proposed York St TIF District**

Proposed Properties



0 100 200 300 400 Feet