

AGENDA
OF BUSINESS TO BE BROUGHT BEFORE THE MEETING
OF THE CITY COUNCIL OF ELMHURST, ILLINOIS, 209 NORTH YORK
MONDAY, NOVEMBER 2, 2009
7:30 P.M.

1. **Call to Order**
2. **Pledge of Allegiance – Cub Scout Den 1, Pack 15 Elmhurst (Jefferson School)**
3. **Roll Call**
4. **Receipt of Written Communications and Petitions from the Public**
5. **Public Forum**
6. **Consent Agenda**
 - a. Minutes of the Regular Meeting Held on Monday, October 19, 2009 (City Clerk Spencer): Approve as published
 - b. Minutes of the First Executive Session Held on Monday, October 19, 2009 (City Clerk Spencer): Receive and place on file
 - c. Minutes of the Second Executive Session Held on Monday, October 19, 2009 (City Clerk Spencer): Receive and place on file
 - d. Accounts Payable – October 31, 2009 Total \$ 1,876,789.77
 - e. Report – Bids, One (1) Six Wheel Tandem Axle Log Loader (PW&B)
 - f. Report – 2010 Employee Life Insurance Benefit Renewal (F,CA&AS)
 - g. Report – 2010 Employee Dental Insurance Benefit Renewal (F,CA&AS)
 - h. Report – 2010 Employee Health Insurance Benefit Renewal (F,CA&AS)
 - i. Report – Case Number 09 P-09/City of Elmhurst Zoning Ordinance Text Amendment (DP&Z)
 - j. Report – Civic Banners – Request to Apply for Zoning Ordinance Text Amendments (DP&Z)
 - k. Report - Case Number 09 P-10/ Wilkins Mazda Conditional Use and Associated Variations (DP&Z)
 - l. O-42-2009 – An Ordinance Authorizing the Sale By Auction of Personal Property Owned By the City of Elmhurst
 - m. O-43-2009 – An Ordinance Authorizing the Sale By Auction of Personal Property Owned By the City of Elmhurst
 - n. O-44-2009 – An Ordinance Approving and Authorizing the Execution of a Non-Exclusive License Agreement By and Between Elmhurst Christian Reformed Church and the City of Elmhurst, DuPage and Cook County, Illinois
 - o. MCO-21-2009 – An Ordinance to Amend Article V Entitled, "Driving, Overtaking and Passing," of Chapter 44 Entitled, "Motor Vehicles and Traffic," of the Municipal Code of the City of Elmhurst, Illinois
 - p. ZO-09-2009 – An Ordinance to Grant a Conditional Use for the Vacant, Landlocked Parcel Adjacent to the 1015 South Route 83 In the City of Elmhurst, Illinois
 - q. R-47-2009 – A Resolution Authorizing the Execution of an Amendment to the Exclusive Management Agreement Between the City of Elmhurst, Illinois, and David King & Associates, Inc. for the Management of 180 W. Park Avenue, Elmhurst, Illinois
 - r. R-48-2009 – A Resolution Authorizing the Execution of a Purchase Order Between the City of Elmhurst, Illinois, and Chicago International Truck for the Purchase of One (1) Six Wheel Tandem Axle Log Loader
7. **Reports and Recommendations of Appointed and Elected Officials**
 - a. Updates (Mayor DiCianni)

8. Ordinances

- a. ZO-10-2009 – An Ordinance to Grant a Conditional Use to Permit a Second Pylon Sign and to Approve and Authorizing Sign Variations for Wilkins Mazda at 750 North York Street In the City of Elmhurst, Illinois

9. Other Business

10. Announcements

11. Adjournment

PLEASE NOTE:

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

MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF THE ELMHURST, ILLINOIS
HELD ON MONDAY, OCTOBER 19, 2009
209 NORTH YORK STREET
ELMHURST, ILLINOIS

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**MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF ELMHURST, ILLINOIS
HELD ON MONDAY, OCTOBER 19, 2009
209 NORTH YORK STREET
ELMHURST, ILLINOIS**

EXECUTIVE SESSION - LITIGATION & PERSONNEL

1. Executive session was called to order at 7:00 p.m. by Mayor DiCianni for the purpose of discussing Litigation & Personnel.

Present: Diane Gutenkauf, Paula Pezza, Pat Shea, Norman Leader, Susan J. Rose, Michael J. Bram, Stephen Hipskind, Kevin L. York, Jim Kennedy, Mark A. Mulliner, Patrick Wagner

Absent: Chris Nybo (arrived at 7:26 p.m.), Chris Healy (arrived at 7:05 p.m.), Steve Morley (arrived at 7:02 p.m.)

Also in attendance: City Treasurer Dyer, City Attorney Storino, Finance Director Gaston

Alderman Bram moved to convene into executive session for the purpose of discussing Litigation & Personnel. Alderman Gutenkauf seconded. Roll call vote:

Ayes: Bram, Gutenkauf, Pezza, Shea, Leader, Rose, Hipskind, York, Kennedy, Mulliner, Wagner

Nays: None

11 yeas, 0 nays, 3 absent
Motion duly carried

Alderman Mulliner moved to recess executive session. Alderman Morley seconded. Voice vote. Motion carried. Executive session recessed at 7:40 p.m.

CALL TO ORDER/ PLEDGE OF ALLEGIANCE/ROLL CALL

Attendance: 11

2. The Regular Meeting of the Elmhurst City Council was called to order by Mayor DiCianni at 7:49 p.m.

Present: Diane Gutenkauf, Paula Pezza, Pat Shea, Norman Leader, Susan J. Rose, Michael J. Bram, Stephen Hipskind, Kevin L. York, Chris Nybo (left at 9:10 p.m.), Chris Healy, Steve Morley (left at 8:59 p.m.), Jim Kennedy (left at 9:12 p.m.), Mark A. Mulliner, Patrick Wagner

Absent: None.

Also in Attendance: City Treasurer Dyer, City Attorney Storino, City Manager Borchert, Finance Director Gaston, Assistant Finance Director Trosien, Fire Chief/Acting Assistant City Manager Kopp, Public Works Director Hughes, PW Operations Manager Morley, PZED Director Said

RECEIPT OF WRITTEN COMMUNICATIONS AND PETITIONS FROM THE PUBLIC

3. John Pesek, 1026 S. Riverside Dr., submitted a letter to Council with the subject line: Case Number 09 P-05/Sloan (CE Rentals) Conditional Use. In the letter Mr. Pesek discusses his opposition to expansion of commercial interests into a residential area.

PUBLIC FORUM

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

Requested a breakdown of all types of City taxes be printed in the newspaper.

Ellen Braun
850 Euclid
Elmhurst, IL 60126

Spoke regarding cuts in funding that will affect the quality of programs at the Elmhurst Historical Museum. She stated history and education attract visitors to Elmhurst. The Elmhurst Heritage Foundation has provided quality exhibits and has a volunteer program in place. She stated \$18,533 is needed to complete the Churchville One Room Schoolhouse. The Foundation is hopeful that there is community support and that they will continue to work with the City during the budget process.

James Sanchez
248 N. Addison Ave.
Elmhurst, IL 60126

Spoke regarding solar initiative issues such as conversion to reusable energy. He stated he looks forward to the review by the Development, Planning and Zoning Committee.

John Pesek
1026 S. Riverside Dr.
Elmhurst, IL 60126

Spoke regarding the conditional use request from CE Rentals stating allowing the expansion creates noise and pollution problems that will impact the quality of life for the surrounding residents.

Bob Lambke
1012 S. Riverside Dr.
Elmhurst, IL 60126

Spoke regarding the Sloan conditional use request on tonight's agenda stating there are no provisions for ingress and egress, early morning noise will take place. He asked Council to please vote against the conditional use because of the noise and pollution it will create.

CONSENT AGENDA

5. The following items on the Consent Agenda were presented:
 - a. MINUTES OF THE REGULAR MEETING HELD ON MONDAY, OCTOBER 5, 2009 (City Clerk Spencer): Approve as published
 - b. MINUTES OF THE EXECUTIVE SESSION HELD ON MONDAY, OCTOBER 5, 2009 (City Clerk Spencer): Receive and place on file
 - c. ACCOUNTS PAYABLE – OCTOBER 19, 2009 TOTAL \$ 1,048,028.90
 - d. APPOINTMENT OF ATTORNEY DONALD J. STORINO – ADJUDICATION OFFICER (Mayor DiCianni): Concur with the Mayor's recommendation

October 15, 2009

To: Members of the City Council
Re: Appointment of Attorney Donald J. Storino – Adjudication Officer

Please be advised that I am appointing Attorney Donald J. Storino the City of Elmhurst's Adjudication Officer according to the MCO-19-2009 ordinance approved on October 5, 2009.

Respectfully submitted,
/s/ Peter P. DiCianni, III
Mayor

- e. ELMHURST BIKE TASK FORCE REQUEST (City Manager Borchert): Refer to the Public Works and Buildings Committee

October 15, 2009

To: Mayor DiCianni and Members of the City Council
Re: Elmhurst Bike Task Force Request

It is requested that the attached request from the Elmhurst Bike Task Force regarding adopting the "Share the Road Pilot Program" be referred to the Public Works and Buildings Committee for review and recommendation back to the City Council.

Respectfully submitted,
/s/ Thomas P. Borchert
City Manager

- f. SOLAR INITIATIVES – ALDERMAN GUTENKAUF (City Manager Borchert): Refer to the Development, Planning and Zoning Committee

October 15, 2009

To: Mayor DiCianni and Members of the City Council
Re: Solar Initiatives – Ald. Diane Gutenkauf

It is requested that the attached request from Alderman Diana Gutenkauf regarding Illinois SB 583 and solar initiatives be referred to the Development, Planning and Zoning Committee for review and recommendation back to the City Council.

Respectfully submitted,
/s/ Thomas P. Borchert
City Manager

- g. REPORT – YORK STREET AND VALLETTE STREET NO RIGHT TURN ON RED The following report of the Public Affairs and Safety Committee was presented for passage.

October 13, 2009

To: Mayor DiCianni and Members of the City Council
Re: York Street and Vallette Street No Right Turn on Red

The Public Affairs and Safety Committee met on October 13, 2009 to discuss several requests of a safety concern near Vallette and York Streets. Concerns include sight distances on west bound Vallette Street at York Street.

In response to the concerns, the City's traffic consultant, Brent Coulter of Coulter Transportation Consulting performed a safety review at the intersection of York and Vallette Streets. Mr. Coulter focused on sight distance analysis and whether right turn on red from westbound Vallette Street should be allowed. Based on Mr. Coulter's findings, staff recommends that right turns on red be prohibited from westbound Vallette Street to northbound York Street.

It is therefore, the recommendation of the Public Affairs and Safety Committee that the appropriate ordinance be drafted and adopted by the City Council that prohibits right turns on red from westbound Vallette Street to northbound York Street.

Respectfully submitted,
Public Affairs and Safety Committee
/s/ Patrick Wagner
Chairman
/s/ Chris Nybo
Vice-Chairman
/s/ Paula Pezza

- h. O-41-2009 – AN ORDINANCE PROPOSING THE ESTABLISHMENT OF SPECIAL SERVICE AREA NO. 14 (SPRING ROAD BUSINESS DISTRICT) IN THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS AND PROVIDING FOR A PUBLIC HEARING AND OTHER PROCEDURES IN CONNECTION THEREWITH

Ordinance O-41-2009 was presented for passage.

- i. MCO-20-2009 – AN ORDINANCE AUTHORIZING THE PLACEMENT OF A "20MPH SCHOOL SPEED ZONE" SIGN ON THE NORTH SIDE OF WEST ELM PARK AVENUE, ONE BLOCK EAST OF SOUTH GRACE AVENUE IN THE CITY OF ELMHURST, ILLINOIS

Ordinance MCO-20-2009 was presented for passage.

- j. R-46-2009 – A RESOLUTION TO APPROVE AND AUTHORIZE THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE COUNTY OF DUPAGE AND THE CITY OF ELMHURST FOR THE IMPLEMENTATION OF THE ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM

Resolution R-46-2009 was presented for passage.

Alderman Healy moved to approve the contents of the Consent Agenda. Alderman Hipskind seconded. Roll call vote:

Ayes: Healy, Hipskind, Gutenkauf, Pezza, Shea, Leader, Rose, Bram, York, Nybo, Morley, Kennedy, Mulliner, Wagner

Nays: None

Results: 14 ayes, 0 nays, 0 absent
Motion duly carried

COMMITTEE REPORTS

6. a. REPORT – CASE NUMBER 09 P-05/SLOAN (CE RENTALS 1021 S. RTE. 83) CONDITIONAL USE The following report of the Development, Planning and Zoning Committee was presented for passage:

October 14, 2009

TO: Mayor DiCianni and Members of the City Council

RE: Case Number 09 P-05/ Sloan (CE Rentals 1021 S. Rte 83) Conditional Use

Request for Conditional Use Permit for the purpose of establishing a parking lot on R2 Single-Family Residential property immediately east of and abutting 1021 S. Route 83, which is zoned C3 General Commercial, pursuant to Section 10.2-1c of the Elmhurst Zoning Code.

The Development, Planning and Zoning Committee met on October 13, 2009 to review and discuss the subject request. This included the Zoning & Planning Commission recommendation and findings of fact report, application documents, and the public hearing transcript for this request.

The Committee began discussion by reviewing the case history of this request. The current application was reviewed and the differences between the current and previous requests were noted. The applicant is requesting a conditional use permit to allow automobile parking and non-mechanized equipment storage on residentially zoned property that immediately abuts the parcel for which the parking is intended. The subject property is landlocked and only accessible through the applicant's property. The subject property is zoned R2, however due to its size and location it is not a buildable lot. The Committee also noted that the applicant has made substantial efforts to create a buffer between his properties the adjacent residential properties. Improvements to the property include a solid 6' fence (maximum height allowed) and 9 mature maple trees, which minimize impact on nearby residential properties. The trees have been planted for some time now, are established and have grown larger.

The Committee discussed noise and neighboring properties, as well as site operations. The committee acknowledged that while the applicant's business by nature could be loud and messy, all activities currently taking place were permitted uses allowed on property zoned C3. The Committee felt that the conditional use being requested would not contribute to an increase of noise currently produced during the normal course of business. The parking lot would allow for a more efficient use of the adjacent commercial property possibly reducing the level of noise currently generated. The DPZ also took note that a neighboring property received similar approval for a conditional use for parking some years ago.

The DPZ also stressed that any possible future violations to the conditional use could be addressed through the City's code enforcement powers.

The Committee reviewed the Standards for Conditional Use, and concurred that the Standards are met for this request. Therefore it is the recommendation of the Development, Planning and Zoning Committee to recommend approval of this conditional use request.

Respectfully submitted,
Development, Planning and Zoning Committee
/s/ Steven Morley
Chairman
/us/ Susan J. Rose
Vice-Chairman
/s/ Norman Leader

Alderman Morley moved to approve item **6a. Case Number 09 P-05/ Sloan (CE Rentals 1021 S. Rte 83) Conditional Use**. Alderman Leader seconded.

Alderman Morley stated item **6a. Case Number 09 P-05/ Sloan (CE Rentals 1021 S. Rte 83) Conditional Use** is a request for a conditional use permit, for the purpose of establishing a parking lot on R2 Residential property, east of 1021 S. IL Route 83, which is zoned C3 General Commercial. Alderman Morley stated it's a unique situation that the developer divided the lots and they are zoned R2. The lots have not been rezoned by the business owner. He stated that conditional use for a parking lot is permitted in R2.

Alderman Morley stated the Development, Planning and Zoning Committee (DP&Z) reviewed the Zoning & Planning Commission recommendation and the public hearing transcript for this request. He stated the committee also reviewed the current application against previous requests. The DP&Z Committee looked at the property, they discussed noise and neighboring properties. Alderman Morley stated the DP&Z Committee felt that the property owner showed good faith by planting trees and putting up a fence. He stated the owner keeps his equipment in the properly zoned lots.

Alderman Morley stated the DP&Z Committee reviewed the standards of conditional use and concur that all of the standards are met for this request.

Discussion ensued regarding why several aldermen would not be supporting item **6a. Case Number 09 P-05/ Sloan (CE Rentals 1021 S. Rte 83) Conditional Use**; aldermen cited similarities to the first request, pollution issues and judgment against the previous request. Discussion continued regarding Judge Popejoy's ruling.

Alderman Bram moved to amend item **6a. Case Number 09 P-05/ Sloan (CE Rentals 1021 S. Rte 83) Conditional Use** to restrict the conditional use and have employee parking only. Motion died from lack of second.

Discussion ensued as to why the property was not rezoned.

Alderman Nybo stated conditional use is more advantageous to the residents because the City can use its code enforcement and set the conditions.

Roll call vote on item **6a. Case Number 09 P-05/ Sloan (CE Rentals 1021 S. Rte 83) Conditional Use**:

Ayes: Healy, Hipskind, Gutenkauf, Shea, Leader, Rose, York, Nybo, Morley, Kennedy

Nays: Pezza, Bram, Mulliner, Wagner

Results: 10 ayes, 4 nays, 0 absent
Motion carried

REPORTS AND RECOMENDATIONS OF APPOINTED AND ELECTED OFFICIALS

7. a. UPDATES (Mayor DiCianni)

1. DISCUSSION ON MAYOR'S FINANCE TASK FORCE RECOMMENDATIONS

Mayor DiCianni stated the Council had a week to read and digest the recommendations from the Finance Task Force. He asked Council if they had any questions or comments.

Several Aldermen expressed their concern over deep cuts in the Public Works Department. Comments and suggestions from Council included salary reductions for senior management, comparing other community's tax rates and the General Fund.

Discussion ensued.

2. 2010/2011 BUDGET GOALS

City Manager Borchert stated City staff will be looking at budget goals from the Council at the end of October 2009. He stated the 2009 Tax Levy Timeline that was put on the dais will be discussed next week. City Manager Borchert announced Mayor DiCianni will call a Committee of the Whole meeting to focus on the budget and discuss the Finance Task Force recommendations.

Alderman Gutenkauf stated the recommendation of an oversight committee to do more research should be pursued.

Mayor DiCianni stated the City Council should be the oversight committee.

Alderman Gutenkauf stated she is suggesting an oversight committee to give recommendations, not a committee to make decisions for the Council.

OTHER BUSINESS

8. None.

ANNOUNCEMENTS

9. Mayor DiCianni announced on Saturday, November 7, 2009 the Elmhurst Heritage Foundation is hosting a fund raiser, Rockin' the Schoolhouse! He stated the event will benefit the Churchville One Room Schoolhouse, which opens in 2010.

Mayor DiCianni offered his condolences to Alderman Rose, on the recent passing of her mother-in-law.

EXECUTIVE SESSION

10. In open session, Alderman Pezza moved to reconvene into executive session for the purpose of discussing Litigation. Alderman Wagner seconded. Roll call vote:

Ayes: Pezza, Wagner, Gutenkauf, Shea, Leader, Rose, Bram, Hipskind, York, Healy, Kennedy, Mulliner

Nays: None

12 yeas, 0 nays, 2 absent
Motion duly carried

Executive session was called to order at 9:16 p.m. by Mayor DiCianni for the purpose of discussing Litigation.

Present: Diane Gutenkauf, Paula Pezza, Pat Shea, Norman Leader, Susan J. Rose, Michael J. Bram, Stephen Hipskind, Kevin L. York, Chris Healy, Mark A. Mulliner, Patrick Wagner

Absent: Chris Nybo, Jim Kennedy, Steve Morley, City Treasurer Dyer

Also in attendance: City Attorney Storino, City Manager Borchert, Fire Chief/Acting Assistant City Manager Kopp

Alderman Hipskind moved to adjourn executive session. Alderman Wagner seconded. Voice vote. Motion carried. Executive session adjourned at 9:32 p.m.

ADJOURNMENT

11. Alderman Bram moved to adjourn the meeting. Aldermen Hipskind seconded. Voice Vote. Motion carried. Meeting adjourned 9:33 p.m.

Peter P. DiCianni, III, Mayor

Patty Spencer, City Clerk

CITY OF ELMHURST

Erin

ACCOUNTS PAYABLE SUMMARY SHEET

OCTOBER 31, 2009

	<u>REGULAR</u>	<u>INTERIM</u>	<u>TOTAL</u>
<u>CHECKS</u>			
GENERAL FUND	\$1,037,420.77	\$12,051.98	\$1,049,472.75
LIBRARY FUND	19,770.13	44.15	19,814.28
STORMWATER	1,061.67	-	1,061.67
REDEVELOPMENT	138,018.11	-	138,018.11
PUBLIC FACILITIES CONSTR	137,938.41	-	137,938.41
MUNICIPAL UTILITY FUND	272,869.14	495.28	273,364.42
PARKING REVENUE SYSTEM FUND	254,808.95	856.00	255,664.95
TRUST & DEPOSIT FUND	-	714.00	714.00
POLICE PENSION FUND	741.18	-	741.18
	<u>1,862,628.36</u>	<u>14,161.41</u>	<u>1,876,789.77</u>

FINANCE REVIEW

James Trone

CITY MANAGER REVIEW

James M. Buebel

TO THE CITY TREASURER,

THE PAYMENT OF THE ABOVE LISTED AMOUNTS HAS BEEN APPROVED BY THE
CITY COUNCIL AT A MEETING HELD ON NOVEMBER 2, 2009 AND YOU ARE HEREBY
AUTHORIZED TO PAY THEM FROM THE APPROPRIATE BUDGET ACCOUNT.

MAYOR

CITY CLERK

PREPARED 10/26/2009, 12:35:48
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 10/31/2009 CHECK DATE: 11/05/2009

BANK: 01

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK NO	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0007611 MR Refund	A J HILARIS MR			01 10/31/2009	110-0000-115.07-01	326982	50.00	
VENDOR TOTAL *							50.00	
0017766 242	ACCESS SOLUTIONS CENTER, INC 009957			01 10/31/2009	110-7060-451.50-01	HANDICAP LIFT REPAIR	911.00	
VENDOR TOTAL *							911.00	
0000009 265520 265364 265398 265374 265415 265407 265102 265598	ACE HARDWARE 000206 009937 009938 009943 000270 000271 000498 000570			01 10/31/2009 01 10/31/2009 01 10/31/2009 01 10/31/2009 01 10/31/2009 01 10/31/2009 01 10/31/2009 01 10/31/2009	110-4020-422.60-25 110-7060-451.60-44 110-7060-451.60-44 110-7060-451.60-44 110-7060-451.50-01 110-7060-451.50-01 110-7060-451.60-44 110-7060-451.60-44	GIFT BASKET EXHIBIT SUPPLIES EXHIBIT SUPPLIES EXHIBIT SUPPLIES EXHIBIT MATERIAL EXHIBIT MATERIAL EXHIBIT SUPPLIES EXHIBIT SUPPLIES	15.29 9.78 11.84 13.45 2.50 9.64 31.46 17.98	
VENDOR TOTAL *							111.94	
0010266 1292790147 1292820066 1292880037 1292870087 1292930119	ACME TRUCK BRAKE & SUPPLY 000038 000039 000317 000318 000319			01 10/31/2009 01 10/31/2009 01 10/31/2009 01 10/31/2009 01 10/31/2009	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	PW-9 PW-64 MERCHANDISE RETURN PW-34, 64, STOCK ENG 1 & 2 STOCK	107.04 303.95 3.71- 215.94 337.58	
VENDOR TOTAL *							960.80	
0008328 01796544 01796645	ADT SECURITY SERVICES, INC 009944 000503			01 10/31/2009 01 10/22/2009	110-7060-451.30-98 110-7060-451.30-98	NOV ALARM ANNUAL FEE	148.87 679.82	
VENDOR TOTAL *							828.69	
0008977 033	ADVANTAGE II CONCRETE RAISING 009902			01 10/31/2009	110-6041-432.30-69	SLABJACKING REQUEST 2	5,390.00	
VENDOR TOTAL *							5,390.00	
0014376 800608	AEREX PEST CONTROL 009961			01 10/31/2009	110-6046-418.50-01	PEST CONTROL	21.00	
VENDOR TOTAL *							21.00	
0003441 0422931 0422932	ALEXANDER CHEMICAL CORP 000003 000004			01 10/31/2009 01 10/31/2009	510-6057-502.40-10 510-6057-502.40-10	SO2 SO2 DEPOSIT FEE	1,747.00 750.00-	
VENDOR TOTAL *							997.00	
0000016 66377 66440 66440	ALEXANDER EQPT CO INC 000133 000321 000320			01 10/31/2009 01 10/31/2009 01 10/31/2009	110-6043-434.40-53 110-6043-434.50-08 110-6047-512.50-16	REPLACEMENT EQPT PW-80 & FORESTRY MATLS PW-80 & FORESTRY MATLS	211.94 76.85 33.73	

PREPARED 10/26/2009, 12:35:48
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 10/31/2009 CHECK DATE: 11/05/2009

BANK: 01

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000016	ALEXANDER EQPT CO INC						
					VENDOR TOTAL *	322.52	
0000078	ALLIED WASTE SERVICES #551						
551-007381342	009906		01 10/31/2009	110-6045-441.30-65	SEPT REFUSE COLLECTION	203,142.84	
551-007381342	009907		01 10/31/2009	110-6045-441.30-83	SEPT YARDWASTE STICKERS	25,344.00	
0551-007388160	000609		01 10/31/2009	510-6056-502.30-81	SPECIAL WASTE REMOVAL	1,436.00	
					VENDOR TOTAL *	229,922.84	
0002326	AMERICAN POLYGRAPH ASSN						
5390	000467		01 10/31/2009	110-5030-421.60-37	ANNUAL DUES	150.00	
					VENDOR TOTAL *	150.00	
0006708	AMLINGS FLOWERLAND						
04053935	009976		01 10/31/2009	110-5030-421.60-98	FLORAL ARRANGEMENT	37.90	
					VENDOR TOTAL *	37.90	
0013255	ANDERSON ELEVATOR CO						
97489	009956		01 10/31/2009	110-6046-418.30-25	CITY HALL PRESSURE TEST	150.00	
					VENDOR TOTAL *	150.00	
0018294	ARCO/MURRAY						
2	000143		01 10/31/2009	530-0088-503.80-19	FIRST ST PARKING DECK	53,824.66	
2	000144		01 10/31/2009	530-0088-503.80-19	FIRST ST PARKING DECK	25,817.17	
1	000145		01 10/31/2009	530-0088-503.80-19	FIRST ST PARKING DECK	52,718.78	
1	000146		01 10/31/2009	530-0088-503.80-19	FIRST ST PARKING DECK	101,034.79	
					VENDOR TOTAL *	233,395.40	
0012722	ARMOR SYSTEMS CORP						
1601	009977		01 10/31/2009	530-0088-503.30-09	SEPT PARKING COLLECTIONS	1,726.80	
					VENDOR TOTAL *	1,726.80	
0000039	ARROW UNIFORM						
06-458324	009952		01 10/31/2009	110-6041-432.40-62	UNIFORM CLEANING	104.00	
06-460960	000294		01 10/31/2009	110-6041-432.40-62	UNIFORM CLEANING	120.50	
06-458324	009953		01 10/31/2009	510-6052-501.40-62	UNIFORM CLEANING	104.00	
06-460960	000295		01 10/31/2009	510-6052-501.40-62	UNIFORM CLEANING	120.50	
					VENDOR TOTAL *	449.00	
0007161	ASSOCIATED TIRE & BATTERY CO, INC						
448000	000298		01 10/31/2009	110-6047-512.50-16	PARTS/SUPPLIES	113.60	
					VENDOR TOTAL *	113.60	
0012277	AT&T						
63053030075410	000069		01 10/31/2009	110-0086-453.30-75	MONTHLY PHONE	63.65	
63053030075410	000070		01 10/31/2009	110-0094-454.30-75	MONTHLY PHONE	23.86	
63053030075410	000056		01 10/31/2009	110-1001-411.30-75	MONTHLY PHONE	1,113.88	
63078266949097	000363		01 10/31/2009	110-1001-411.30-75	MONTHLY SERVICE	19.61	
63053030075410	000057		01 10/31/2009	110-2006-413.30-75	MONTHLY PHONE	365.99	

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0012277	AT&T						
63053030075410	000058		01 10/31/2009	110-2007-413.30-75	MONTHLY PHONE	175.04	
63053030075410	000059		01 10/31/2009	110-2008-413.30-75	MONTHLY PHONE	1,050.23	
63053030075410	000060		01 10/31/2009	110-3015-414.30-75	MONTHLY PHONE	246.65	
63053030075410	000061		01 10/31/2009	110-4020-422.30-75	MONTHLY PHONE	350.08	
6308320080366	8000493		01 10/31/2009	110-4020-422.30-75	MONTHLY SERVICE	68.04	
63053030075410	000068		01 10/31/2009	110-4022-423.30-75	MONTHLY PHONE	206.86	
63053030075410	000062		01 10/31/2009	110-4025-424.30-75	MONTHLY PHONE	159.13	
63053050866185	000055		01 10/31/2009	110-5030-421.30-75	MONTHLY PHONE	22.60	
63053030075410	000063		01 10/31/2009	110-5030-421.30-75	MONTHLY PHONE	2,466.45	
63053055312328	000135		01 10/31/2009	110-5030-421.30-75	MONTHLY SERVICE	83.90	
63053088927504	000136		01 10/31/2009	110-5030-421.30-75	MONTHLY SERVICE	42.86	
63053030075410	000064		01 10/31/2009	110-6040-431.30-75	MONTHLY PHONE	1,058.19	
63053030075410	000067		01 10/31/2009	110-7060-451.30-75	MONTHLY PHONE	238.69	
63083313263643	000572		01 10/31/2009	110-7060-451.30-75	MONTHLY SERVICE	136.32	
63053030075410	000065		01 10/31/2009	510-6050-501.30-75	MONTHLY PHONE	151.17	
63053030075410	000066		01 10/31/2009	510-6055-502.30-75	MONTHLY PHONE	286.43	
					VENDOR TOTAL *	8,329.63	
0010170	ATOMIC TRANSMISSIONS						
82091	000322		01 10/31/2009	110-6047-512.50-02	PED829	125.00	
					VENDOR TOTAL *	125.00	
0009618	AVAYA, INC						
2729320909	000505		01 10/22/2009	110-7060-451.30-98	QUARTERLY FEE	149.07	
					VENDOR TOTAL *	149.07	
0017847	BAND SHOPPE						
443621-01	000205		01 10/31/2009	110-4020-422.60-11	HONOR GUARD GLOVES	96.15	
					VENDOR TOTAL *	96.15	
0017359	BANK OF AMERICA						
389414897	000286		01 10/31/2009	110-2006-413.30-05	7/1-9/30 FEES	91.08	
0009214233	000586		01 10/31/2009	110-2006-413.30-05	QUARTERLY FEES 7/1-9/30	61.14	
389414897	000287		01 10/31/2009	210-8070-452.30-05	7/1-9/30 FEES	20.70	
0009214233	000587		01 10/31/2009	210-8070-452.30-05	QUARTERLY FEES 7/1-9/30	13.89	
389414897	000288		01 10/31/2009	510-6050-501.30-05	7/1-9/30 FEES	13.11	
0009214233	000588		01 10/31/2009	510-6050-501.30-05	QUARTERLY FEES 7/1-9/30	8.80	
389414897	000289		01 10/31/2009	510-6055-502.30-05	7/1-9/30 FEES	13.11	
0009214233	000589		01 10/31/2009	510-6055-502.30-05	QUARTERLY FEES 7/1-9/30	8.80	
					VENDOR TOTAL *	230.63	
0008569	BATTERIES PLUS						
288-162230	000278		01 10/31/2009	110-4020-422.40-98	OTHER SUPPLIES	140.00	
6305303112	009949		01 10/31/2009	110-5030-421.40-98	RETURNED MERCHANDISE	104.00	
288-162230	000279		01 10/31/2009	110-5030-421.40-98	OTHER SUPPLIES	140.00	
					VENDOR TOTAL *	176.00	
0013718	BENES, JAMES J, & ASSOCS, INC						

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0013718	BENES, JAMES J, & ASSOCS, INC						
1277.000	009935	01	10/31/2009	310-0089-461.80-24	2007 STREETSCAPE #11	9,573.58	
1277.00	000532	01	10/31/2009	310-0089-461.80-24	PROFESSIONAL SVCS	1,552.78	
VENDOR TOTAL *						11,126.36	
0000059	BERGHEGER, BRIAN-PETTY CASH						
9/9 - 10/12	000174	01	10/14/2009	110-7060-451.60-44	EXHIBIT EXPENSES	CHECK #: 129567	198.08
9/9 - 10/12	000175	01	10/14/2009	110-7060-451.60-54	TRAVEL EXPENSES	CHECK #: 129567	2.80
9/9 - 10/12	000176	01	10/14/2009	110-7060-451.60-65	PROGRAM EXPENSES	CHECK #: 129567	22.08
VENDOR TOTAL *						.00	222.96
0000063	BERLAND'S HOUSE OF TOOLS						
346340	009959	01	10/31/2009	110-6046-418.40-98	WRENCH	6.27	
VENDOR TOTAL *						6.27	
0010307	BEST QUALITY CLEANING INC						
35500	000575	01	10/31/2009	110-6046-418.30-14	OCT SERVICE	6,509.00	
35501	000577	01	10/31/2009	110-6046-418.30-14	OCT SERVICE	150.00	
35503	000579	01	10/31/2009	110-6046-418.30-14	OCT SERVICE	95.00	
35500	000576	01	10/31/2009	510-6057-502.30-14	OCT SERVICE	339.00	
35502	000578	01	10/31/2009	510-6057-502.30-14	OCT SERVICE	625.00	
VENDOR TOTAL *						7,718.00	
0007199	BRETT EQPT CORP						
INV-017435	000283	01	10/31/2009	110-6047-512.50-16	PARTS & SUPPLIES	384.19	
INV-0173231	000323	01	10/31/2009	110-6047-512.50-16	STOCK TRAILER PLUGS	153.00	
VENDOR TOTAL *						537.19	
0001899	BRISTOL HOSE & FITTING MAIN WAREHSE						
00225669	009931	01	10/31/2009	110-4020-422.60-68	ANTIQUE FIRE TRK PARTS	49.98	
00221608	009932	01	10/31/2009	110-4020-422.60-68	ANTIQUE FIRE TRK PARTS	7.09	
00221595	009933	01	10/31/2009	110-4020-422.60-68	ANTIQUE FIRE TRK PARTS	35.41	
00225645	000034	01	10/31/2009	110-6047-512.50-16	PW-22	71.02	
00226292	000035	01	10/31/2009	110-6047-512.50-16	STOCK	20.63	
00226382	000036	01	10/31/2009	110-6047-512.50-02	PW-166 BRAKE LINES	85.34	
00226309	000037	01	10/31/2009	110-6047-512.50-16	PW-6	104.22	
00227012	000324	01	10/31/2009	110-6047-512.50-16	PW-64 STOCK	50.91	
VENDOR TOTAL *						410.42	
0014533	BROOK ELECTRICAL DISTRIBUTION						
S2268413.001	000276	01	10/31/2009	110-6044-435.40-98	CBD REPL GFI OUTLETS	916.00	
VENDOR TOTAL *						916.00	
0000084	BURGIN, DENNIS						
10/12/09	000377	01	10/31/2009	110-0086-453.30-52	PROFESSIONAL SVCS	171.00	
10/1-17/09	000380	01	10/31/2009	110-0086-453.30-52	PROFESSIONAL SVCS	130.00	
VENDOR TOTAL *						301.00	
0004821	C-A CEMENT CONST INC						

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0004821 #6	C-A CEMENT CONST INC 000584		01 10/31/2009	110-6041-432.80-15	STREET RESURFACING	121,245.75	
					VENDOR TOTAL *	121,245.75	
0012518 011340 011342 011341	CAR REFLECTIONS 000325 000326 000327		01 10/31/2009 01 10/31/2009 01 10/31/2009	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	STOCK NEW PD-28 STOCK DECALS	148.10 135.00 20.00	
					VENDOR TOTAL *	303.10	
0015516 90221	CARDINAL FENCE & SUPPLY INC 000565		01 10/31/2009	110-6041-432.40-20	GUARDRAIL REPAIRS	500.44	
					VENDOR TOTAL *	500.44	
0008716 016852	CASE LOTS INC 009991		01 10/31/2009	110-4020-422.40-98	SUPPLIES	152.75	
					VENDOR TOTAL *	152.75	
0007069 QJJ4186 QHx4802 QHR3849	CDW GOVERNMENT INC 009924 009925 009926		01 10/31/2009 01 10/31/2009 01 10/31/2009	110-2008-413.40-16 110-2008-413.40-31 110-2008-413.40-73	PGP SOFTWARE FOR HR AV ROOM TV STAND PD DVR	189.00 461.04 102.86	
					VENDOR TOTAL *	752.90	
0012836 R14601 S12389 S12378	CERTIFIED FLEET SERVICES, INC 000328 000329 000330		01 10/31/2009 01 10/31/2009 01 10/31/2009	110-6047-512.50-02 110-6047-512.50-16 110-6047-512.50-16	PW-90 ENG #4 ENG #4	351.00 61.97 371.25	
					VENDOR TOTAL *	784.22	
0018285 10560	CFA SOFTWARE, INC 009918		01 10/31/2009	110-2008-413.50-23	CFA FLEET SOFTWARE MAINT	1,595.00	
					VENDOR TOTAL *	1,595.00	
0014402 326446	CHICAGO PARTS & SOUND LLC 000033		01 10/31/2009	110-6047-512.50-16	PD-13	322.86	
					VENDOR TOTAL *	322.86	
0012699 0343596392	CINTAS FIRST AID & SAFETY 009963		01 10/31/2009	110-6046-418.50-01	AED REPLACEMENT PADS	56.95	
					VENDOR TOTAL *	56.95	
0016099 2010	CISA 000229		01 10/31/2009	110-5030-421.60-37	3 YEAR MEMBERSHIP FEE	125.00	
					VENDOR TOTAL *	125.00	
0002348 6/21/09 6/21/09	CISZEWSKI, ARTHUR 000470 000471		01 10/31/2009 01 10/31/2009	110-5030-421.60-05 110-5030-421.60-11	EXPENSE REIMBURSEMENT EXPENSE REIMBURSEMENT	17.05 6.40	

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0002348	CISZEWSKI, ARTHUR						
					VENDOR TOTAL *	23.45	
0000630	CLASSIC GRAPHIC INDUSTRIES INC						
63246	000590		01 10/31/2009	110-2006-413.40-33	OFFICE SUPPLIES	199.40	
63191	009968		01 10/31/2009	110-6045-441.40-98	LEAF NOTICE	1,950.26	
					VENDOR TOTAL *	2,149.66	
0000112	COCA-COLA BOTTLING CO						
0398165508	000353		01 10/31/2009	110-1001-411.60-98	RESTOCK VENDING MACHINE	109.45	
					VENDOR TOTAL *	109.45	
0008519	COLLINS, R W CO						
1667	009905		01 10/31/2009	530-0088-503.80-19	1ST ST DECK PERMITS/DISP	15,362.00	
					VENDOR TOTAL *	15,362.00	
0000114	COM ED						
6563742009	000071		01 10/31/2009	110-6044-435.30-24	MONTHLY ELECTRIC	29.75	
					VENDOR TOTAL *	29.75	
0012506	COM ED ENERGY DELIVERY OPS CTR						
10143	009978		01 10/31/2009	110-6043-434.30-88	PUBLIC TREE REMOVAL	440.83	
10613	000132		01 10/31/2009	110-6043-434.30-88	PUBLIC TREE REMOVAL	617.16	
					VENDOR TOTAL *	1,057.99	
0014623	COMCAST CABLE						
879820089040137000211			01 10/31/2009	110-4020-422.60-98	STA 1 MONTHLY SERVICE	164.10	
					VENDOR TOTAL *	164.10	
0009478	COMMUNICATIONS REVOLVING FUND						
T1004711	009915		01 10/31/2009	110-2008-413.30-52	T1 FOR INTERNET	310.00	
					VENDOR TOTAL *	310.00	
0007498	CONRRADY, NICHOLAS W/TAMARA						
25128	000140		01 10/31/2009	110-0000-316.00-00	TRANSFER STAMP REFUND	637.50	
					VENDOR TOTAL *	637.50	
0017925	CONSERVATION LAND STEWARDSHIP INC						
3662	000267		01 10/31/2009	305-6041-432.80-22	NATIVE LANDSC MAINT	1,061.67	
					VENDOR TOTAL *	1,061.67	
0018058	CONST & GEOTECH MATL TESTING INC						
864	000582		01 10/31/2009	110-6041-432.80-15	2009 PAVEMENT TESTING	5,927.30	
					VENDOR TOTAL *	5,927.30	
0018287	COONEY ASSOCS INC, E						
200906-01	009909		01 10/31/2009	510-6052-501.80-12	PROSPECT UTIL IMPROVEMENT	2,932.83	
200906-01	009908		01 10/31/2009	510-6056-502.80-13	PROSPECT UTIL IMPROVEMENT	2,932.83	
					VENDOR TOTAL *	5,865.66	
0009471	COSTCO - OAKBROOK						

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0009471	COSTCO - OAKBROOK							
10/13/09	000170		01	10/14/2009	110-1001-411.40-98	SUPPLIES	CHECK #: 129566	131.21
10/13/09	000168		01	10/14/2009	110-4020-422.40-24	SUPPLIES	CHECK #: 129566	15.14
10/13/09	000169		01	10/14/2009	110-5030-421.40-98	SUPPLIES	CHECK #: 129566	202.36
10/13/09	000171		01	10/14/2009	110-6040-431.40-98	SUPPLIES	CHECK #: 129566	131.21
10/13/09	000172		01	10/14/2009	510-6050-501.40-98	SUPPLIES	CHECK #: 129566	131.21
10/13/09	000173		01	10/14/2009	510-6055-502.40-98	SUPPLIES	CHECK #: 129566	131.21
						VENDOR TOTAL *	.00	742.34
0016787	CREATIVE PRODUCT SOURCING, INC-DARE							
22684	000387		01	10/31/2009	110-5030-421.60-14	DARE BOOKS	639.00	
						VENDOR TOTAL *	639.00	
0004998	CRONISTER SCOTT A & HEATHER N							
000039549	UT		01	00/00/0000	510-0000-113.02-00	UB CR REFUND	9.51	
						VENDOR TOTAL *	9.51	
0006182	DELTA SONIC CAR WASH SYSTEMS							
5849961	000244		01	10/31/2009	110-6047-512.50-16	CAR WASHES	414.00	
						VENDOR TOTAL *	414.00	
0015538	DENHAM, LEE							
10/1-17/09	000378		01	10/31/2009	110-0086-453.30-52	PROFESSIONAL SVCS	19.50	
						VENDOR TOTAL *	19.50	
0018318	DICIANNI, PETER							
10/23/09	000611		01	10/31/2009	110-1001-411.60-98	TASK FORCE EXPENSE	237.03	
						VENDOR TOTAL *	237.03	
0005777	DOWN UNDER CONSTRUCTION							
09-1015-1	000607		01	10/31/2009	510-6056-502.30-67	SALT SHED SUMP DRAIN PIPE	3,055.00	
						VENDOR TOTAL *	3,055.00	
0000153	DU-COMM							
13957	009934		01	10/31/2009	110-4020-422.30-18	11/09-1/10 SHARES	54,000.00	
						VENDOR TOTAL *	54,000.00	
0009400	DUPAGE COUNTY CHIEFS OF POLICE ASSN							
10/06/09	000157		01	10/13/2009	110-5030-421.60-11	OCT MEETING REGISTRATIONS	CHECK #: 129154	60.00
						VENDOR TOTAL *	.00	60.00
0000161	DUPAGE COUNTY RECORDER							
200910130308	009903		01	10/31/2009	110-1001-411.30-54	RECORDING SVCS	10.00	
						VENDOR TOTAL *	10.00	
0015136	DUPAGE COUNTY TREASURER-TRANSPORTN							
10/12/09	000154		01	10/13/2009	110-6041-432.80-15	SPRING RD PERMIT	CHECK #: 129151	100.00
						VENDOR TOTAL *	.00	100.00
0000164	DUPAGE MATERIALS CO							

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0000164	DUPAGE MATERIALS CO						
61786MB	000299		01 10/31/2009	110-6041-432.40-02	ASPHALT	298.35	
61875MB	000300		01 10/31/2009	110-6041-432.40-02	ASPHALT	289.17	
61822MB	000301		01 10/31/2009	110-6041-432.40-02	ASPHALT	119.00	
61823MB	000302		01 10/31/2009	110-6041-432.40-02	ASPHALT	395.25	
61855MB	000303		01 10/31/2009	110-6041-432.40-02	ASPHALT	303.96	
					VENDOR TOTAL *	1,405.73	
0000167	DUPAGE TOPSOIL INC						
030262	000134		01 10/31/2009	110-6043-434.40-59	RESTORATION TOPSOIL	530.00	
					VENDOR TOTAL *	530.00	
0009586	DUTCH VALLEY LANDSCAPING INC						
15017	000053		01 10/31/2009	110-6043-434.30-78	WOODCHIP DISPOSAL	900.00	
					VENDOR TOTAL *	900.00	
0009479	ELGIN SWEEPING SERVICES, INC						
2372A	000564		01 10/31/2009	110-6041-432.30-98	CONTRACT STREET SWEEPING	18,339.67	
					VENDOR TOTAL *	18,339.67	
0014621	ELMHURST CLAIMS ACCOUNT - CLAIM SVC						
7504366944	000356		01 10/31/2009	110-5030-421.20-07	SELF INSURED LOSS FUND	10,084.44	
7504366944	000357		01 10/31/2009	110-6040-431.20-07	SELF INSURED LOSS FUND	18,263.81	
					VENDOR TOTAL *	28,348.25	
0015836	ELMHURST INDEPENDENT - ROCK VALLEY						
732972	000585		01 10/31/2009	110-2006-413.30-54	LEGAL NOTICE	992.00	
730814	009979		01 10/31/2009	110-3015-414.30-54	LEGAL NOTICE 09ZBA-09	58.50	
730831	009980		01 10/31/2009	110-3015-414.30-54	LEGAL NOTICE 09ZBA-08	56.25	
					VENDOR TOTAL *	1,106.75	
0018286	ENVIRONTECH/ALLIED WASTE INDS						
012781	009910		01 10/31/2009	510-6052-501.80-12	PROSPECT UTIL IMPROVEMENT	7,401.94	
012753	009912		01 10/31/2009	510-6052-501.80-12	PROSPECT UTIL IMPROVEMENT	3,835.63	
012811	000573		01 10/31/2009	510-6052-501.80-12	PROSPECT SOIL DISPOSAL	1,184.99	
012781	009911		01 10/31/2009	510-6056-502.80-13	PROSPECT UTIL IMPROVEMENT	7,401.94	
012753	009913		01 10/31/2009	510-6056-502.80-13	PROSPECT UTIL IMPROVEMENT	3,835.64	
012811	000574		01 10/31/2009	510-6056-502.80-13	PROSPECT SOIL DISPOSAL	1,184.99	
					VENDOR TOTAL *	24,845.13	
0017446	FACTORY MOTOR PARTS						
61-073960	000304		01 10/31/2009	110-6047-512.50-16	BILLING CORRECTION	86.38	
					VENDOR TOTAL *	86.38	
0000209	FASTENAL COMPANY						
1LELM5262	000256		01 10/31/2009	510-6057-502.40-98	TANK 3 REPAIR FASTENERS	108.55	
					VENDOR TOTAL *	108.55	
0000957	FEDERAL SIGNAL - EMERG PROD						

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0000957 93837018 93834314	FEDERAL SIGNAL - EMERG PROD 008307 009950		01 09/30/2009 01 10/31/2009	110-6047-512.50-16 110-6047-512.50-16	RETURNED MERCHANDISE PARTS & SUPPLIES	372.00- 471.60	
					VENDOR TOTAL *	99.60	
0012480 3255051 3258521 3258811 326124	FELLER & SONS INC 009927 009928 009929 000562		01 10/31/2009 01 10/31/2009 01 10/31/2009 01 10/31/2009	110-2008-413.40-73 110-2008-413.40-73 110-2008-413.40-73 110-4025-424.40-33	INK INK INK STAPLES	1,337.27 661.24 127.50 5.50	
					VENDOR TOTAL *	2,131.51	
0014261 1364196	FERGUSON ENTERPRISES INC 009962		01 10/31/2009	110-5030-421.50-01	SPRINKLER RPZ ENCLOSURE	684.37	
					VENDOR TOTAL *	684.37	
0005438 48640	FLEET SAFETY SUPPLY 000027		01 10/31/2009	110-5030-421.40-98	PD-9	29.37	
					VENDOR TOTAL *	29.37	
0000220 0MR709 1	FLESCH CO INC, GORDON 000472		01 10/31/2009	110-5030-421.40-98	COPIER SUPPLIES	27.38	
					VENDOR TOTAL *	27.38	
0018299 2/10/10	FLINT CREEK WILDLIFE REHAB 000228		01 10/31/2009	110-5030-421.60-11	REGISTRATION FEE	125.00	
					VENDOR TOTAL *	125.00	
0007730 027271	FLUID DYNAMICS MIDWEST 000257		01 10/31/2009	510-6057-502.50-08	ALIGN CYLINDER NORTH PRSS	1,143.39	
					VENDOR TOTAL *	1,143.39	
0002222 10/1-17/09	FOESMAN, RICH 000385		01 10/31/2009	110-0086-453.30-52	PROFESSIONAL SVCS	195.00	
					VENDOR TOTAL *	195.00	
0013000 9/28/09	G & M CEMENT CONST, INC 000566		01 10/31/2009	110-6041-432.30-11	CONCRETE BIKE PAD	4,500.00	
					VENDOR TOTAL *	4,500.00	
0017557 81064	G-TEL ENTERPRISES INC 009916		01 10/31/2009	110-2008-413.50-25	PD PAYPHONE PARTS	60.00	
					VENDOR TOTAL *	60.00	
0005614 1349159	GAYLORD BROS, INC 009942		01 10/31/2009	110-7060-451.40-98	COLLECTION SUPPLIES	24.11	
					VENDOR TOTAL *	24.11	
0000233	GEIB INDUSTRIES INC						

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0000233	GEIB INDUSTRIES INC						
357211-001	000008		01 10/31/2009	510-6057-502.40-98	CLAMSHELL/SLUDGE HOSES	29.12	
357001-001	000009		01 10/31/2009	510-6057-502.40-98	CLAMSHELL/SLUDGE HOSES	29.08	
					VENDOR TOTAL *	58.20	
0004998	GODOY MARIO A & MEGAN A KUCK						
000053227	UT		01 00/00/0000	510-0000-113.02-00	UB CR REFUND	25.99	
					VENDOR TOTAL *	25.99	
0005571	GOVERNMENTAL ACCOUNTING STANDARDS						
13797	000255		01 10/31/2009	110-2006-413.60-51	SUBSCRIPTION	195.00	
					VENDOR TOTAL *	195.00	
0006938	GRAHAM SIGN						
10340818	000213		01 10/31/2009	110-4020-422.60-68	ANTIQUE FIRE TRK LETTRNG	7,000.00	
10340841	000214		01 10/31/2009	110-4020-422.50-08	ANTIQUE FIRE TRK LETTRNG	270.00	
					VENDOR TOTAL *	7,270.00	
0000242	GRAINGER						
9098975874	000235		01 10/31/2009	110-6041-432.40-98	OTHER SUPPLIES	13.54	
9098975874	000236		01 10/31/2009	110-6043-434.40-98	OTHER SUPPLIES	13.54	
9098975866	000234		01 10/31/2009	110-6044-435.40-98	OTHER SUPPLIES	100.84	
9098975874	000237		01 10/31/2009	110-6044-435.40-98	OTHER SUPPLIES	13.54	
9098975874	000238		01 10/31/2009	110-6046-418.40-98	OTHER SUPPLIES	13.54	
9098975874	000239		01 10/31/2009	110-6047-512.40-98	OTHER SUPPLIES	13.53	
9098975874	000240		01 10/31/2009	510-6052-501.40-98	OTHER SUPPLIES	13.53	
9098975874	000241		01 10/31/2009	510-6057-502.40-98	OTHER SUPPLIES	13.53	
9089574637	000050		01 10/31/2009	530-0088-503.50-08	PARKING DECK EXIT SIGN	369.45	
					VENDOR TOTAL *	565.04	
0011686	GRAND AUTO PARTS						
144826	000045		01 10/31/2009	110-6047-512.50-16	PW-9	46.05	
144936	000046		01 10/31/2009	110-6047-512.50-16	PW-24	80.00	
145057	000047		01 10/31/2009	110-6047-512.50-16	STOCK	15.00	
143247	000307		01 10/31/2009	110-6047-512.50-16	PD-23	233.49	
142756	000308		01 10/31/2009	110-6047-512.50-16	PW-74	43.47	
145522	000309		01 10/31/2009	110-6047-512.50-16	PW-24	80.00	
144594	000310		01 10/31/2009	110-6047-512.50-16	E-9	5.49	
145352	000311		01 10/31/2009	110-6047-512.50-16	KEYS	24.00	
					VENDOR TOTAL *	527.50	
0000247	GRAYBAR						
943882171	000048		01 10/31/2009	110-6044-435.50-21	T-SIGNAL LOOP WIRE	132.38	
					VENDOR TOTAL *	132.38	
0005803	HARRISON, JONATHAN						
10/1-17/09	000383		01 10/31/2009	110-0086-453.30-52	PROFESSIONAL SVCS	171.50	
					VENDOR TOTAL *	171.50	
0002046	HASTINGS AIR-ENERGY CONTROL						

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0002046	HASTINGS AIR-ENERGY CONTROL							
32170	000216	01		10/31/2009	110-4020-422.50-01	PLYMOVENT REPAIR	993.00	
31992	000215	01		10/31/2009	382-0000-463.80-35	STA 2 PLYMOVENT WORK	4,786.00	
32171	000217	01		10/31/2009	382-0000-463.80-35	PLYMOVENT (NEW ENG)	414.58	
						VENDOR TOTAL *	6,193.58	
0011839	HEALTHCARE SERVICE CORP							
014582	000536	01		10/31/2009	110-1001-411.20-04	HEALTH INS	3,299.33	
014582	000537	01		10/31/2009	110-2006-413.20-04	HEALTH INS	18,608.25	
014582	000538	01		10/31/2009	110-2007-413.20-04	HEALTH INS	3,088.18	
014582	000539	01		10/31/2009	110-3015-414.20-04	HEALTH INS	3,510.49	
014582	000540	01		10/31/2009	110-4020-422.20-04	HEALTH INS	66,303.42	
014582	000541	01		10/31/2009	110-4025-424.20-04	HEALTH INS	7,575.27	
014582	000542	01		10/31/2009	110-5030-421.20-04	HEALTH INS	100,352.55	
014582	000543	01		10/31/2009	110-6040-431.20-04	HEALTH INS	27,556.04	
014582	000544	01		10/31/2009	110-7060-451.20-04	HEALTH INS	4,671.86	
014582	000545	01		10/31/2009	210-8070-452.20-04	HEALTH INS	18,449.88	
014582	000546	01		10/31/2009	510-6050-501.20-04	HEALTH INS	3,378.52	
014582	000547	01		10/31/2009	510-6055-502.20-04	HEALTH INS	4,619.07	
014582	000548	01		10/31/2009	530-0088-503.20-04	HEALTH INS	2,533.88	
						VENDOR TOTAL *	263,946.74	
0008340	HIGH PSI LTD							
00022926	000334	01		10/31/2009	110-6047-512.50-16	PRESS WASHER GUNS	231.85	
						VENDOR TOTAL *	231.85	
0008952	HOLLINGER METAL EDGE, INC							
104035	009941	01		10/31/2009	110-7060-451.40-98	COLLECTION STORAGE	42.12	
						VENDOR TOTAL *	42.12	
0006864	HOME DEPOT 1919-NORTHLAKE							
016404/6017911	000219	01		10/31/2009	110-4020-422.60-25	FIRE EXTING/DETECT STOCK	287.04	
						VENDOR TOTAL *	287.04	
0012341	HOME DEPOT 1982-OAKBROOK TERR							
015231/7025874	000269	01		10/31/2009	110-7060-451.50-01	WIRELESS DOOR BELL BUTTON	8.79	
004966/8110578	000488	01		10/31/2009	510-6057-502.50-01	BLDG 1 SEWER LINE REPAIR	53.90	
						VENDOR TOTAL *	62.69	
0017543	HORNER, CHRIS							
10/14/09	000227	01		10/31/2009	110-5030-421.60-11	EXPENSE REIMBURSEMENT	10.00	
						VENDOR TOTAL *	10.00	
0014606	HOTCHKIS, LOLA							
88610	000580	01		10/31/2009	110-6041-432.80-15	SPRINKLER REIMBURSEMENT	100.65	
						VENDOR TOTAL *	100.65	
0010700	HUNDRED CLUB OF DUPAGE COUNTY							
10/28/09	000183	01		10/20/2009	110-5030-421.60-11	2009 AWARD DINNER REGISTR		
						CHECK #:	129571	120.00

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0010700	HUNDRED CLUB OF DUPAGE COUNTY						
					VENDOR TOTAL *	.00	120.00
0000280 5745	HURLEY CO, CLAUDE H 009987		01 10/31/2009	382-0000-463.80-28	STA 2 GEOTECH ENGRG	390.00	
					VENDOR TOTAL *	390.00	
0001000 0921980 0921979	IBM CORP 009919 009920		01 10/31/2009 01 10/31/2009	110-2008-413.50-22 110-2008-413.50-22	15 HARDWARE MAINT TAPE DR MODEM HDWR MAINT	861.00 261.89	
					VENDOR TOTAL *	1,122.89	
0007329 5012678939	IKON OFFICE SOLUTIONS 000616		01 10/31/2009	110-5030-421.30-21	MONTHLY FEE	132.11	
					VENDOR TOTAL *	132.11	
0009692 244157	IL DEPT OF AGRICULTURE 000268		01 10/31/2009	510-6057-502.30-33	NPDES BIOSOLIDS ANALYSIS	15.00	
					VENDOR TOTAL *	15.00	
0002377 10/01/09	IL FIRE & POLICE COMM ASSN 000148		01 10/31/2009	110-1003-412.60-37	2010 MEMBERSHIP	375.00	
					VENDOR TOTAL *	375.00	
0008998 2010	IL POLYGRAPH SOCIETY 000617		01 10/31/2009	110-5030-421.60-37	2010 MEMBERSHIP RENEWAL	150.00	
					VENDOR TOTAL *	150.00	
0001005 PD-33	IL SEC OF STATE - CONF SERV PROG 000142		01 10/31/2009	110-6047-512.60-55	NEW TITLE/VEHICLE REGISTR	144.00	
					VENDOR TOTAL *	144.00	
0000291 09-019140 09-019332	IL SEC OF STATE - TITLE APPLIC FEES 000222 000223		01 10/31/2009 01 10/31/2009	110-5030-421.60-27 110-5030-421.60-27	TITLE APPLICATION TITLE APPLICATION	65.00 65.00	
					VENDOR TOTAL *	130.00	
0001319 09-016664 09-015573	IL SEC OF STATE - VEHICLE SVCS 000468 000469		01 10/31/2009 01 10/31/2009	110-5030-421.60-27 110-5030-421.60-27	VEHICLE FORFEITURE VEHICLE FORFEITURE	65.00 65.00	
					VENDOR TOTAL *	130.00	
0010490 20103	IL STATE POLICE-DIRECTOR 000180		01 10/14/2009	740-0000-202.20-15	CASE NO 09-29524	CHECK #: 129570	714.00
					VENDOR TOTAL *	.00	714.00
0013266 103075	IL STATE TREASURER-DIV OF TRANSP 009936		01 10/31/2009	310-0089-461.80-24	2007 STREETScape #04	118,601.40	
					VENDOR TOTAL *	118,601.40	

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0004301 47621	IL TOOL SERVICE 000026		01 10/31/2009	110-6047-512.50-02	TOOL REPAIR	88.00	
					VENDOR TOTAL *	88.00	
0015044 20943	INDUSTRIAL STEEL SERVICE CENTER INC 000025		01 10/31/2009	110-5030-421.40-31	PLATES	100.00	
					VENDOR TOTAL *	100.00	
0016800 0904112	INFOPRINT SOLUTIONS CO 009921		01 10/31/2009	110-2008-413.50-22	LINE PRINTER MAINT	471.00	
					VENDOR TOTAL *	471.00	
0013660 34604	INFOTRACK INFORMATION SERVICES, INC 009939		01 10/31/2009	110-7060-451.60-42	VOLUNTEER BACKGROUND CKS	100.00	
					VENDOR TOTAL *	100.00	
0010731 110103187	INTERSTATE BATTERY SYSTEM OF 000592		01 10/31/2009	110-6047-512.50-16	PARTS & SUPPLIES	439.75	
					VENDOR TOTAL *	439.75	
0009916 16638	INTL ASSN FOR IDENTIFICATION 000139		01 10/31/2009	110-5030-421.60-37	2010 MEMBERSHIP	70.00	
					VENDOR TOTAL *	70.00	
0000344 1203-5826327 1203-5768848	JC LICHT - NETWORK PLACE 009988 009989		01 10/31/2009 01 10/31/2009	110-4020-422.60-98 110-4020-422.60-98	ANTIQUE FIRE TRK RESTOR FIRE STA 2 WEIGHT RM	79.40 80.07	
					VENDOR TOTAL *	159.47	
0000976 88826 88809	JIM'S TOWING 009973 009974		01 10/31/2009 01 10/31/2009	110-5030-421.60-27 110-5030-421.60-27	CASE 09-039816 CASE 09-038872	350.00 350.00	
					VENDOR TOTAL *	700.00	
0000312 09-09-0485 09-09-0485	JULIE INC 000251 000252		01 10/31/2009 01 10/31/2009	110-6040-431.30-80 510-6050-501.30-80	JULIE LOCATES JULIE LOCATES	349.25 349.25	
					VENDOR TOTAL *	698.50	
0013509 0595347-IN	K A STEEL CHEMICALS INC 000264		01 10/31/2009	510-6057-502.40-10	EFFLUENT DIFFUSER	2,912.98	
					VENDOR TOTAL *	2,912.98	
0000314 386146 389376 389380 389382 389383	KALE UNIFORMS 009969 000477 000478 000479 000480		01 10/31/2009 01 10/31/2009 01 10/31/2009 01 10/31/2009 01 10/31/2009	110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11	UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS	43.99 116.97 220.93 30.99 113.90	

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0000314 389387	KALE UNIFORMS 000481		01	10/31/2009	110-5030-421.40-11	UNIFORMS	74.90	
						VENDOR TOTAL *	601.68	
0016726 11/4/09 11/4/09	KANE-DUPAGE SOIL & WATER 000178 000179		01	10/14/2009 10/14/2009	110-6040-431.60-11 510-6050-501.60-11	PROGRAM REGISTRATIONS PROGRAM REGISTRATIONS	CHECK #: 129569 CHECK #: 129569	77.50 77.50
						VENDOR TOTAL *	.00	155.00
0014645 MARCH	KATHY SOHN 009990		01	10/31/2009	110-4020-422.40-62	UNIFORM REPAIRS	276.00	
						VENDOR TOTAL *	276.00	
0017489 10/14/09 10/14/09	KEFALOUKOS, ALEX 000225 000226		01	10/31/2009 10/31/2009	110-5030-421.60-05 110-5030-421.60-11	EXPENSE REIMBURSEMENT EXPENSE REIMBURSEMENT	16.88 9.95	
						VENDOR TOTAL *	26.83	
0000323 159539	KIEFT BROTHERS, INC - A/P 000604		01	10/31/2009	510-6056-502.40-29	STORM PIPE MATERIAL	243.90	
						VENDOR TOTAL *	243.90	
0011896 1236427 1253019 1244643	KIMBALL MIDWEST 000024 000336 000337		01	10/31/2009 10/31/2009 10/31/2009	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	STOCK SUPPLIES NUTS/BOLTS/SUPPLIES NUTS/BOLTS/SUPPLIES	391.11 137.72 265.64	
						VENDOR TOTAL *	794.47	
0016535 3 3	KINGS POINT GENERAL CEMENT 000494 000495		01	10/31/2009 10/31/2009	510-6052-501.30-85 510-6052-501.30-86	WATERMAIN VALVE REPAIRS FIRE HYDRANT REPAIRS	1,098.69 1,098.69	
						VENDOR TOTAL *	2,197.38	
0015660 18066	KINGS POINT TRUCK LANE 000023		01	10/31/2009	110-6047-512.50-02	SAFETY LANE 5 TRUCKS	125.00	
						VENDOR TOTAL *	125.00	
0016987 33698	KMPARTS.COM, INC 000262		01	10/31/2009	510-6056-502.50-11	PUMP 2 INDUST SOFTSTART	1,772.24	
						VENDOR TOTAL *	1,772.24	
0005668 10/08/09 10/08/09	KOEHLINGER PLUMBING 000597 000598		01	10/31/2009 10/31/2009	510-6052-501.30-38 510-6052-501.30-38	SPRING RD PLUMBING WORK SPRING RD PLUMBING WORK	534.45 468.90	
						VENDOR TOTAL *	1,003.35	
0009228 401279	KUSTOM SIGNALS INC 000022		01	10/31/2009	110-5030-421.40-98	PD-8	61.25	
						VENDOR TOTAL *	61.25	
0017617	L E A DATA TECHNOLOGIES							

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0017617 08-0090-02	L E A DATA TECHNOLOGIES 000221		01	10/31/2009	110-5030-421.40-33	SOFTWARE UPGRADE	30.00	
						VENDOR TOTAL *	30.00	
0015013 9091701	LAND-AIR ASSOCIATES 000021		01	10/31/2009	110-6047-512.50-16	PW-90	120.00	
						VENDOR TOTAL *	120.00	
0012385 0014465	LASER SHOT 009917		01	10/31/2009	110-2008-413.40-31	LASER REPL FOR F.A.T.S	365.00	
						VENDOR TOTAL *	365.00	
0002524 1214841	LAW BULLETIN 009975		01	10/31/2009	110-5030-421.30-98	MONTHLY SERVICE	25.00	
						VENDOR TOTAL *	25.00	
0013313 894884 894915 894847 895171	LEACH ENTERPRISES, INC 000280 000281 000282 000486		01	10/31/2009	110-6047-512.50-16	PARTS & SUPPLIES	6.19	
			01	10/31/2009	110-6047-512.50-16	PARTS & SUPPLIES	145.25	
			01	10/31/2009	110-6047-512.50-16	PARTS & SUPPLIES	50.43	
			01	10/31/2009	110-6047-512.50-16	PARTS & SUPPLIES	87.64	
						VENDOR TOTAL *	289.51	
0011435 9/28/09	LEO'S 000212		01	10/31/2009	110-4020-422.40-98	RETIREMENT GIFT	320.00	
						VENDOR TOTAL *	320.00	
0000509 10/1-17/09	LILJEBERG, GLEN R. 000384		01	10/31/2009	110-0086-453.30-52	PROFESSIONAL SVCS	182.00	
						VENDOR TOTAL *	182.00	
0006582 61910 61911	LUND INDUSTRIES, INC 000019 000020		01	10/31/2009	110-5030-421.40-31	PD-8	342.00	
			01	10/31/2009	110-5030-421.40-98	STOCK	82.48	
						VENDOR TOTAL *	424.48	
0000617 45246 45245	M & M REPORTING, INC 009966 009967		01	10/31/2009	110-3015-414.30-13	CASE 09 P-10 COURT REPR TG	305.00	
			01	10/31/2009	110-3015-414.30-13	CASE 09 P-07 COURT REPR TG	893.00	
						VENDOR TOTAL *	1,198.00	
0007176 01250264 01250346 07110708 07107663 07111126 07111404	MCCANN INDUSTRIES INC 000051 000052 000017 000018 000340 000341		01	10/31/2009	110-6044-435.40-98	PD FLAG POLE BASE	110.66	
			01	10/31/2009	110-6044-435.40-98	PD FLAG POLE BASE	213.96	
			01	10/31/2009	110-6047-512.50-16	PW-31	121.04	
			01	10/31/2009	110-6047-512.50-16	PW-31 & STOCK	2,466.89	
			01	10/31/2009	110-6047-512.50-16	PW-74	2,386.71	
			01	10/31/2009	110-6047-512.50-16	PW-74	131.40	
						VENDOR TOTAL *	5,430.66	
0017232	MCHUGH CONST, JAMES							

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0017232 12	MCHUGH CONST, JAMES 000220		01	10/31/2009	382-0000-463.80-35	FIRE STA 2	132,347.83	
VENDOR TOTAL *							132,347.83	
0001049	MCI							
08611797999	000375		01	10/31/2009	110-0094-454.30-75	MONTHLY SERVICE	1.10	
08611797999	000364		01	10/31/2009	110-1001-411.30-75	MONTHLY SERVICE	40.61	
08611797999	000365		01	10/31/2009	110-2006-413.30-75	MONTHLY SERVICE	17.55	
08611797999	000373		01	10/31/2009	110-2007-413.30-75	MONTHLY SERVICE	13.71	
08611797999	000374		01	10/31/2009	110-2008-413.30-75	MONTHLY SERVICE	23.03	
08611797999	000366		01	10/31/2009	110-3015-414.30-75	MONTHLY SERVICE	3.76	
08611797999	000367		01	10/31/2009	110-4020-422.30-75	MONTHLY SERVICE	9.38	
08611797999	000368		01	10/31/2009	110-4022-423.30-75	MONTHLY SERVICE	.21	
08611797999	000369		01	10/31/2009	110-5030-421.30-75	MONTHLY SERVICE	63.85	
08611797999	000370		01	10/31/2009	110-6040-431.30-75	MONTHLY SERVICE	15.35	
08611797999	000371		01	10/31/2009	110-7060-451.30-75	MONTHLY SERVICE	7.58	
08611797999	000372		01	10/31/2009	510-6055-502.30-75	MONTHLY SERVICE	17.79	
VENDOR TOTAL *							213.92	
0002941	MCMASTER-CARR SUPPLY CO							
38879029	009984		01	10/31/2009	110-4020-422.50-08	ENGINE 2 HOOK/LOOP	59.04	
39202348	000275		01	10/31/2009	110-6044-435.40-98	FOUNTAIN ELEC BOX INSULTN	275.43	
38963037	009958		01	10/31/2009	110-6046-418.50-01	ICE MACHINE REPAIR	16.76	
38963038	000016		01	10/31/2009	110-6047-512.50-16	STOCK	5.61	
39959302	000338		01	10/31/2009	110-6047-512.50-16	SHOP STOCK	14.28	
39427462	000339		01	10/31/2009	110-6047-512.50-16	ID CARDS FOR NEW FUEL SYS	5.61	
39728982	000599		01	10/31/2009	510-6052-501.40-98	HYDRANT METER FITTINGS	103.08	
39202349	000603		01	10/31/2009	510-6052-501.40-98	PIPE FITTING	76.20	
38774398	009997		01	10/31/2009	510-6057-502.40-98	DAF 1 DRIVE UNIT REPAIR	164.01	
38963036	000000		01	10/31/2009	510-6057-502.40-98	CL2 DRIVE 3 REPAIR	303.80	
38963034	000001		01	10/31/2009	510-6057-502.40-98	CL2 TANK 3 REPAIR	8.47	
VENDOR TOTAL *							1,032.29	
0017725 0042782	MEGGITT TRAINING SYSTEM 000230		01	10/31/2009	110-5030-421.30-98	RANGE SERVICE VISIT	549.00	
VENDOR TOTAL *							549.00	
0000366 410967/4 411175/4 411241/4 411204/4 411212/4	MEL'S ACE HARDWARE 000218 000487 000593 000594 000595		01	10/31/2009	110-4020-422.50-08	FASTENERS (NEW ENG)	21.64	
			01	10/31/2009	110-6041-432.40-09	PROPANE	17.09	
			01	10/31/2009	110-6043-434.40-98	PW-50 SUPPLIES	12.13	
			01	10/31/2009	110-6043-434.40-98	SUPPLIES	26.99	
			01	10/31/2009	510-6052-501.40-98	LYSOL FOR SEWER TRUCK	10.78	
VENDOR TOTAL *							88.63	
0012075 75367	MENARDS-GLENDALE HEIGHTS 000596		01	10/31/2009	510-6052-501.40-98	DUMP TRK SIDEBARDS	27.34	
VENDOR TOTAL *							27.34	
0017680	METRO NORTH INDUSTRIAL TIRE & SPPLY							

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0017680 64620	METRO NORTH 000343	INDUSTRIAL TIRE & SPPLY	01 10/31/2009	110-6047-512.50-20	PW-67	266.95	
VENDOR TOTAL *						266.95	
0007364	METROPOLITAN LIFE INSURANCE CO						
00106	000549		01 10/31/2009	110-1001-411.20-05	DENTAL INS	277.22	
00106	000550		01 10/31/2009	110-2006-413.20-05	DENTAL INS	1,261.83	
00106	000551		01 10/31/2009	110-2007-413.20-05	DENTAL INS	218.27	
00106	000552		01 10/31/2009	110-3015-414.20-05	DENTAL INS	227.83	
00106	000553		01 10/31/2009	110-4020-422.20-05	DENTAL INS	3,774.33	
00106	000554		01 10/31/2009	110-4025-424.20-05	DENTAL INS	269.25	
00106	000555		01 10/31/2009	110-5030-421.20-05	DENTAL INS	6,151.40	
00106	000556		01 10/31/2009	110-6040-431.20-05	DENTAL INS	1,844.94	
00106	000557		01 10/31/2009	110-7060-451.20-05	DENTAL INS	326.61	
00106	000558		01 10/31/2009	210-8070-452.20-05	DENTAL INS	925.66	
00106	000559		01 10/31/2009	510-6050-501.20-05	DENTAL INS	296.34	
00106	000560		01 10/31/2009	510-6055-502.20-05	DENTAL INS	207.12	
00106	000561		01 10/31/2009	530-0088-503.20-05	DENTAL INS	151.35	
VENDOR TOTAL *						15,932.15	
0009371 2096663	MICRO CENTER A/R 009914		01 10/31/2009	110-2008-413.40-72	MATS/KEYBOARDS/USB DRIVES	79.83	
VENDOR TOTAL *						79.83	
0008503	MIDWAY TRUCK PARTS						
705720	000297		01 10/31/2009	110-6047-512.40-34	OIL/GREASE	159.72	
705345	000342		01 10/31/2009	110-6047-512.50-16	ENG #4	159.19	
705798	000483		01 10/31/2009	110-6047-512.50-16	PARTS & SUPPLIES	179.00	
VENDOR TOTAL *						497.91	
0017125	MIDWEST OPERATING ENGRS H & W						
DEC 2009	000533		01 10/31/2009	110-6040-431.20-04	HEALTH INS	41,134.50	
DEC 2009	000535		01 10/31/2009	510-6050-501.20-04	HEALTH INS	21,136.50	
DEC 2009	000534		01 10/31/2009	510-6055-502.20-04	HEALTH INS	13,761.00	
VENDOR TOTAL *						76,032.00	
0007257 IL10-398837	MOTION INDUSTRIES, INC 000002		01 10/31/2009	510-6057-502.40-98	DAF1 DRIVE REPAIR	35.63	
VENDOR TOTAL *						35.63	
0000378 90020971	MOTOROLA - COLLECTION CTR DR 000015		01 10/31/2009	110-5030-421.40-11	HT1000 BATTERIES	157.00	
VENDOR TOTAL *						157.00	
0018284 11/19/09	MUNZ, STEVEN 009940		01 10/31/2009	110-7060-451.60-65	LECTURE FEE	150.00	
VENDOR TOTAL *						150.00	
0014091	MUTUAL OF OMAHA						
VENDOR TOTAL *						150.00	

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0014091 215876/2	MUTUAL OF OMAHA 000006		01	10/31/2009	510-6057-502.50-01	BLDG 6 VALVE REPL	25.19	
						VENDOR TOTAL *	25.19	
0008144 0101407-1N	NAVIANT, INC 009930		01	10/31/2009	110-7060-451.50-08	8/09-8/10 MAINT AGREEMENT	785.00	
						VENDOR TOTAL *	785.00	
0011644 N229786	NEPTUNE TECHNOLOGY GROUP INC 000610		01	10/31/2009	510-6052-501.40-68	WATER METERS	3,945.80	
						VENDOR TOTAL *	3,945.80	
0007064 2 2	NERI BROTHERS CONST INC 000530 000531		01	10/31/2009	510-6052-501.80-12	PROSPECT UTILITY PROJECT	52,079.52	
			01	10/31/2009	510-6056-502.80-13	PROSPECT UTILITY PROJECT	104,987.35	
						VENDOR TOTAL *	157,066.87	
0012229 17980878 18000911	NEWARK 000266 000265		01	10/31/2009	510-6052-501.50-18	W RESERVOIR CHLOR DETECTR	27.06	
			01	10/31/2009	510-6057-502.50-10	SCADA SYSTEM UPS UNITS	231.56	
						VENDOR TOTAL *	258.62	
0005845 26-13-75-0650 54-23-78-0000 1200340000 4 8234047019 7816640000 8 1428340000 1 39-23-24-0000 43-64-24-0000 99-81-68-0000 75-23-24-0000 52-71-78-0000 53-33-68-0000	NICOR GAS 2000074 5000361 000358 000362 000072 000359 0000077 6000073 9000075 4000360 8000492 7000076		01	10/31/2009	110-4020-422.30-29	MONTHLY SERVICE	94.48	
			01	10/31/2009	110-4020-422.30-29	MONTHLY SERVICE	91.29	
			01	10/31/2009	110-5030-421.30-29	MONTHLY SERVICE	213.35	
			01	10/31/2009	110-6044-435.30-24	MONTHLY SERVICE	15.88	
			01	10/31/2009	110-6046-418.30-29	MONTHLY SERVICE	1,524.52	
			01	10/31/2009	110-6046-418.30-29	MONTHLY SERVICE	107.60	
			01	10/31/2009	110-7060-451.30-29	MONTHLY SERVICE	26.30	
			01	10/31/2009	510-6056-502.30-29	MONTHLY SERVICE	155.08	
			01	10/31/2009	510-6056-502.30-29	MONTHLY SERVICE	42.67	
			01	10/31/2009	510-6056-502.30-29	MONTHLY SERVICE	80.53	
			01	10/31/2009	510-6056-502.30-29	MONTHLY SERVICE	32.26	
			01	10/31/2009	510-6057-502.30-29	MONTHLY SERVICE	2,651.29	
						VENDOR TOTAL *	5,035.25	
0002011 10/12/09	NORTHWEST POLICE ACADEMY 000138		01	10/31/2009	110-5030-421.60-11	SEMINAR REGISTRATIONS	75.00	
						VENDOR TOTAL *	75.00	
0008876 10/08/09	NOYOLA, ARTURO 000155		01	10/13/2009	510-6050-501.60-37	CDL REIMBURSEMENT	CHECK #: 129152	50.00
						VENDOR TOTAL *	.00	50.00
0003578 38579 39143	O'HARE TRUCK SERVICE INC 000490 000491		01	10/31/2009	110-5030-421.60-27	CASE 09-033357	325.00	
			01	10/31/2009	110-5030-421.60-27	CASE 09-040055	325.00	
						VENDOR TOTAL *	650.00	
0008640	OFFICE DEPOT							

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0008640	OFFICE DEPOT						
49187157001	000354		01 10/31/2009	110-4025-424.40-33	OFFICE SUPPLIES	1.56	
49187157001	000355		01 10/31/2009	110-6040-431.40-33	OFFICE SUPPLIES	93.57	
VENDOR TOTAL *						95.13	
0004957	PANICO, DOMINIC						
9/2-10/14	000184		01 10/20/2009	110-5030-421.40-31	PETTY CASH REIMBURSEMENT	CHECK #: 129572	32.09
9/2-10/14	000185		01 10/20/2009	110-5030-421.40-98	PETTY CASH REIMBURSEMENT	CHECK #: 129572	34.82
9/2-10/14	000186		01 10/20/2009	110-5030-421.60-08	PETTY CASH REIMBURSEMENT	CHECK #: 129572	100.13
9/2-10/14	000187		01 10/20/2009	110-5030-421.60-11	PETTY CASH REIMBURSEMENT	CHECK #: 129572	24.30
10/19-20/09	000614		01 10/31/2009	110-5030-421.60-54	EXPENSE REIMBURSEMENT	144.30	
10/19-20/09	000615		01 10/31/2009	110-5030-421.60-05	EXPENSE REIMBURSEMENT	30.00	
VENDOR TOTAL *						174.30	191.34
0006848	PARTS & ELECTRIC MOTORS INC						
S 14800	000258		01 10/31/2009	510-6057-502.40-31	E BAR SCREEN BRAKE REPAIR	347.77	
VENDOR TOTAL *						347.77	
0014702	PARTS TOWN, LLC						
480799	009960		01 10/31/2009	110-6046-418.50-01	ICE MACHINE REPAIR	142.45	
VENDOR TOTAL *						142.45	
0008717	PAT KEAN'S FRIENDLY FORD						
156424	000028		01 10/31/2009	110-6047-512.50-16	PD-14	87.50	
156441	000029		01 10/31/2009	110-6047-512.50-16	PD-20	19.40	
156448	000030		01 10/31/2009	110-6047-512.50-16	PD-8	92.57	
156494	000031		01 10/31/2009	110-6047-512.50-16	STOCK	97.13	
156522	000032		01 10/31/2009	110-6047-512.50-16	E-29	45.19	
156712	000331		01 10/31/2009	110-6047-512.50-16	PW-49	49.02	
156727	000332		01 10/31/2009	110-6047-512.50-16	PW-10 & STOCK	62.10	
C16495	000333		01 10/31/2009	110-6047-512.50-02	PW-65 & STOCK	44.48	
VENDOR TOTAL *						497.39	
0016401	PAUL CONWAY SHIELDS						
0256952-IN	009985		01 10/31/2009	110-4020-422.60-68	ANTIQUE FIRE TRK SHIELDS	1,345.50	
VENDOR TOTAL *						1,345.50	
0018302	PELEMAN INDS						
111976	000202		01 10/31/2009	110-1001-411.40-33	OFFICE SUPPLIES	157.06	
VENDOR TOTAL *						157.06	
0006912	PETRICIG, PHILIP J						
10/1-17/09	000382		01 10/31/2009	110-0086-453.30-52	PROFESSIONAL SVCS	168.00	
VENDOR TOTAL *						168.00	
0005900	PETTIBONE & CO, P F						
18679	009971		01 10/31/2009	110-5030-421.40-11	BADGES	190.10	
VENDOR TOTAL *						190.10	
0013510	POLYDYNE, INC						

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0013510 495129	POLYDYNE, INC 000263		01	10/31/2009	510-6057-502.40-09	BIOSOLIDS CONDITIONING	2,712.00	
						VENDOR TOTAL *	2,712.00	
0000435	PORTABLE COMMUNICATIONS							
100905501	009923		01	10/31/2009	110-2008-413.50-25	NEXTEL CHARGER	26.99	
100905853	000344		01	10/31/2009	110-5030-421.50-17	HT1000 RADIO REPR OPR #1	284.00	
100905909	000345		01	10/31/2009	110-5030-421.50-17	HT1000 RADIO CHARGER REPR	284.00	
						VENDOR TOTAL *	594.99	
0000448 314680	RADIOSHACK CORP 000346		01	10/31/2009	110-5030-421.40-98	STOCK SUPPLIES	7.47	
						VENDOR TOTAL *	7.47	
0017050	REINDERS, INC							
1252684-00	002784		01	06/30/2009	110-6047-512.50-16	CREDIT/MISBILLED	210.22	
1259185-00	004793		01	07/31/2009	110-6047-512.50-16	PARTS/SUPPLIES	132.74	
1269086-00	008954		01	09/30/2009	110-6047-512.50-16	TRK/PARTS PW199	26.20	
1251986-00	009993		01	10/31/2009	110-6047-512.50-16	STOCK	151.35	
1251986-01	009994		01	10/31/2009	110-6047-512.50-16	STOCK	58.87	
						VENDOR TOTAL *	158.94	
0016851 10/21/09 10/21/09	ROCHE, PATRICE 000567 000568		01	10/31/2009 10/31/2009	110-7060-451.60-44 110-7060-451.60-54	EXPENSE REIMBURSEMENT EXPENSE REIMBURSEMENT	53.40 23.00	
						VENDOR TOTAL *	76.40	
0018293 116542	RODDY, LEAHY, GUILL, & ZIMA, LTD 000147		01	10/31/2009	110-6040-431.20-07	PROFESSIONAL SVCS	214.50	
						VENDOR TOTAL *	214.50	
0004998 000059603	ROSS PROPERTY GROUP INC UT		01	10/31/2009	510-0000-113.02-00	UB CR REFUND	145.47	
						VENDOR TOTAL *	145.47	
0008861 09-04360 09-04386	ROYAL RECOGNITION 009982 009983		01	10/31/2009 10/31/2009	110-2007-413.60-23 110-2007-413.60-23	SERVICE AWARDS SERVICE AWARDS	419.38 355.16	
						VENDOR TOTAL *	774.54	
0006411 584688	RUSSO'S POWER EQPT 000054		01	10/31/2009	110-6043-434.40-53	REPL LANDSCAPE RAKE	31.99	
						VENDOR TOTAL *	31.99	
0001298 1163370-01	SAFETY SUPPLY ILLINOIS 000277		01	10/31/2009	510-6057-502.40-98	OTHER SUPPLIES	201.69	
						VENDOR TOTAL *	201.69	
0000473	SAKASH, JOHN CO INC							

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0000473 239638	SAKASH, JOHN CO INC 000335		01	10/31/2009	110-6047-512.50-16	NEW PW-118T & STOCK	284.13	
						VENDOR TOTAL *	284.13	
0004998 000052943	SCHILLER TIMOTHY N UT		01	00/00/0000	510-0000-113.02-00	UB CR REFUND	16.79	
						VENDOR TOTAL *	16.79	
0009953 22766	SCHWAN INCORPORATED 009996		01	10/31/2009	510-6057-502.50-01	3" DEWATERING PUMP REPAIR	975.00	
						VENDOR TOTAL *	975.00	
0010169 62897	SEAWAY SUPPLY 000233		01	10/31/2009	110-6046-418.40-24	JANITORIAL SUPPLIES	490.00	
						VENDOR TOTAL *	490.00	
0018313 36555	SEBASTIAN ENTS INC 000482		01	10/31/2009	110-6041-432.40-98	OTHER SUPPLIES	200.00	
						VENDOR TOTAL *	200.00	
0010799 9/21/09 9/21/09	SHARPE, TIMOTHY W 000612 000613		01	10/31/2009	110-2006-413.30-12	OPEB ACTUARIAL	2,500.00	
			01	10/31/2009	110-2006-413.30-12	JUNE-SEPT PROFESS SVCS	4,800.00	
						VENDOR TOTAL *	7,300.00	
0018283 10/15/09	SHYMANSKI, MICHAEL 000177		01	10/14/2009	110-7060-451.60-65	PROGRAM SPEAKER	CHECK #: 129568	150.00
						VENDOR TOTAL *	.00	150.00
0011543 108384 108384 108384 108384 108384	SIKICH LLP 000388 000389 000390 000391 000392		01	10/31/2009	110-2006-413.30-03	AUDIT FEES	1,980.00	
			01	10/31/2009	210-8070-452.30-03	AUDIT FEES	360.00	
			01	10/31/2009	510-6050-501.30-03	AUDIT FEES	720.00	
			01	10/31/2009	510-6055-502.30-03	AUDIT FEES	1,215.00	
			01	10/31/2009	530-0088-503.30-03	AUDIT FEES	225.00	
						VENDOR TOTAL *	4,500.00	
0015775 10/1-17/09	SINNOTT, SHAUN 000381		01	10/31/2009	110-0086-453.30-52	PROFESSIONAL SVCS	150.50	
						VENDOR TOTAL *	150.50	
0018317 9/24/09	SMITH, SHAH 000581		01	10/31/2009	110-6041-432.80-15	SPRINKLER REIMBURSEMENT	85.00	
						VENDOR TOTAL *	85.00	
0018301 10/12/09	SOLKA, WILLIAM 000207		01	10/31/2009	110-4020-422.60-98	MEMBERSHIP	552.00	
						VENDOR TOTAL *	552.00	
0004546	STATE INDUSTRIAL PRODUCTS					VENDOR TOTAL *	552.00	

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0004546 94373486	STATE INDUSTRIAL PRODUCTS 000243		01 10/31/2009	110-6046-418.40-24	JANITORIAL SUPPLIES	415.94	
					VENDOR TOTAL *	415.94	
0000501 S003067679.001	STEINER ELECTRIC CO 000272		01 10/31/2009	110-5030-421.50-01	PD FLAGPOLE LIGHT	174.88	
					VENDOR TOTAL *	174.88	
0017966 48795 48796 48725 48799 48758 48614 48609 48610 48693 48797 48798	STORINO, RAMELLO & DURKIN 000518 000519 000523 000524 000525 000526 000527 000528 000529 000521 000522		01 10/31/2009 01 10/31/2009	110-0081-415.30-36 110-0081-415.30-36 110-0081-415.30-36 110-0081-415.30-36 110-0081-415.30-36 110-0081-415.30-36 110-0081-415.30-36 110-0081-415.30-36 110-0081-415.30-36 110-0081-415.30-32 310-0089-461.30-52 310-0089-461.30-52	PROFESSIONAL SVCS PROFESSIONAL SVCS	36,383.25 1,496.25 131.25 540.40 1,557.50 630.00 148.75 4,804.35 2,570.75 1,916.25 6,374.10	
					VENDOR TOTAL *	56,552.85	
0018070 FINAL	STRADA CONST CO 000250		01 10/31/2009	110-6041-432.30-70	SIDEWALK REPLACEMENT	70,832.25	
					VENDOR TOTAL *	70,832.25	
0018295 229	SUBKA, RAYMOND 000141		01 10/31/2009	530-0000-341.50-00	PARKING PERMIT REFUND	75.00	
					VENDOR TOTAL *	75.00	
0008228 98005 98006	SUBURBAN LABORATORIES INC 000259 000260		01 10/31/2009 01 10/31/2009	510-6057-502.30-33 510-6057-502.30-33	TESTING TESTING	189.00 468.00	
					VENDOR TOTAL *	657.00	
0002765 40850	SUBURBAN WELDING & STEEL, LLC 000014		01 10/31/2009	110-6047-512.50-02	PW-74 REPAIRS	987.45	
					VENDOR TOTAL *	987.45	
0002854 2080 2062 1991 2074 2079	SUNRISE COMMUNICATIONS, INC 000203 000253 000254 000376 000622		01 10/31/2009 01 10/31/2009 01 10/31/2009 01 10/31/2009 01 10/31/2009	110-0083-443.60-57 110-0086-453.30-52 110-0086-453.30-52 110-0086-453.30-52 110-0086-453.30-52	VIDEO PODCASTS PROFESSIONAL SVCS PROFESSIONAL SVCS PROFESSIONAL SVCS PROFESSIONAL SERVICES	712.50 2,635.00 50.00 394.00 615.00	
					VENDOR TOTAL *	4,406.50	
0009845 30711	SYNAGRO CENTRAL 000261		01 10/31/2009	510-6057-502.30-58	LAND APPLIC OF BIO-SOLIDS	6,829.20	

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0009845	SYNAGRO CENTRAL						
					VENDOR TOTAL *	6,829.20	
0004998 000062101	TAGLER ESQ GEORGE J UT		01 10/31/2009	510-0000-113.02-00	UB CR REFUND	39.70	
					VENDOR TOTAL *	39.70	
0000877 10/13/09 10/5-10/9	TANNEHILL, ROBERT A 000224 000292		01 10/31/2009 01 10/31/2009	110-5030-421.60-05 760-0000-491.60-59	EXPENSE REIMBURSEMENT EXPENSE REIMBURSEMENT	30.05 741.18	
					VENDOR TOTAL *	771.23	
0017907 10/21/09	TAWZER, LANCE 000569		01 10/31/2009	110-7060-451.60-44	EXPENSE REIMBURSEMENT	109.41	
					VENDOR TOTAL *	109.41	
0000522 900391459	TENNANT SALES & SERVICE CO 000348		01 10/31/2009	110-6047-512.50-16	PW-67	33.65	
					VENDOR TOTAL *	33.65	
0000523 10766-00	TERMINAL SUPPLY CO 009951		01 10/31/2009	110-6047-512.50-16	PARTS & SUPPLIES	32.72	
					VENDOR TOTAL *	32.72	
0000525 581176 580173 576314 567306 577472 576323 581375	TERRACE SUPPLY CO 000231 000040 000041 000042 000043 000044 000312		01 10/31/2009 01 10/31/2009 01 10/31/2009 01 10/31/2009 01 10/31/2009 01 10/31/2009 01 10/31/2009	110-5030-421.30-98 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	CARBON DIOXIDE PAD REPLACEMENT PW-90 PW-176T PW-1 WELDER WELDER PARTS TORCH PARTS	64.82 24.00 24.73 95.04 20.60 20.60 115.63	
					VENDOR TOTAL *	365.42	
0015598 54334	THE SAINT FRANCIS GROUP 000466		01 10/31/2009	110-5030-421.60-01	ANIMAL CONTROL	200.00	
					VENDOR TOTAL *	200.00	
0018281 1097076	TOOLUP 000156		01 10/13/2009	110-6046-418.50-01	PORTABLE MOBILE BARRIER		
					VENDOR TOTAL *	200.00	
0002686 1074342	TRANSACT TECHNOLOGIES INC 000149		01 10/31/2009	110-2006-413.40-33	RIBBON & 2-PLY PAPER		
					VENDOR TOTAL *	.00	652.77
0000403 6100784 6100051	TRANSCHICAGO TRUCK GROUP AND 000296 000347		01 10/31/2009 01 10/31/2009	110-6047-512.50-16 110-6047-512.50-16	PARTS/SUPPLIES PW-170	376.80 178.82	652.77

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0000403	TRANSCHICAGO TRUCK GROUP AND						
					VENDOR TOTAL *	555.62	
0000536	TREE TOWNS REPROGRAPHICS, INC						
0000134627	000497		01 10/31/2009	110-7060-451.60-44	EXHIBIT MATERIALS	3,238.20	
0000134946	000571		01 10/31/2009	110-7060-451.60-44	EXHIBIT PANELS	750.60	
					VENDOR TOTAL *	3,988.80	
0000538	TRI-STATE HYDRAULICS INC						
30846	000013		01 10/31/2009	110-6047-512.50-02	PW-74	945.33	
30895	000293		01 10/31/2009	110-6047-512.50-16	PARTS/SUPPLIES	26.75	
					VENDOR TOTAL *	972.08	
0014480	TROUT, FRANK JR						
10/1-17/09	000379		01 10/31/2009	110-0086-453.30-52	PROFESSIONAL SVCS	115.50	
					VENDOR TOTAL *	115.50	
0009931	TRUCK ALIGNMENT SPECIALISTS INC						
061112	000012		01 10/31/2009	110-6047-512.50-20	PD-40	77.80	
					VENDOR TOTAL *	77.80	
0003709	UNIQUE PRODUCTS & SERV CORP						
194317	000242		01 10/31/2009	110-6046-418.40-24	JANITORIAL SUPPLIES	274.16	
					VENDOR TOTAL *	274.16	
0008663	UNITED STATES POST OFFICE-WINDOWSVC						
10/20/09	000201		01 10/20/2009	110-6040-431.30-49	REMINDER VEH STKR MAILING	CHECK #: 129590	2,460.00
					VENDOR TOTAL *	.00	2,460.00
0007191	UNITED STATES POSTAL SERVICE-RESERV						
10/13/09	000159		01 10/14/2009	110-1001-411.30-49	METER POSTAGE	CHECK #: 129565	1,000.00
10/13/09	000160		01 10/14/2009	110-2006-413.30-49	METER POSTAGE	CHECK #: 129565	400.00
10/13/09	000161		01 10/14/2009	110-2007-413.30-49	METER POSTAGE	CHECK #: 129565	250.00
10/13/09	000162		01 10/14/2009	110-3015-414.30-49	METER POSTAGE	CHECK #: 129565	250.00
10/13/09	000163		01 10/14/2009	110-4020-422.30-49	METER POSTAGE	CHECK #: 129565	250.00
10/13/09	000164		01 10/14/2009	110-5030-421.30-49	METER POSTAGE	CHECK #: 129565	750.00
10/13/09	000165		01 10/14/2009	110-6040-431.30-49	METER POSTAGE	CHECK #: 129565	1,000.00
10/13/09	000166		01 10/14/2009	110-7060-451.30-49	METER POSTAGE	CHECK #: 129565	250.00
10/13/09	000167		01 10/14/2009	530-0088-503.30-49	METER POSTAGE	CHECK #: 129565	850.00
					VENDOR TOTAL *	.00	5,000.00
0017465	UPS SHIPPER 5A30E3						
00005A30E3429	000484		01 10/31/2009	110-4020-422.30-49	POSTAGE	6.53	
00005A30E3429	000485		01 10/31/2009	110-5030-421.30-49	POSTAGE	6.50	
					VENDOR TOTAL *	13.03	
0000550	URICK, EUGENIE						
10/1-17/09	000386		01 10/31/2009	110-0086-453.30-52	PROFESSIONAL SVCS	845.00	
					VENDOR TOTAL *	845.00	
0018316	UTILITY DYNAMICS CORP						

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0018316 #1	UTILITY DYNAMICS CORP 000583		01	10/31/2009	110-6041-432.80-15	SPRING RD LIGHTING	29,458.38	
						VENDOR TOTAL *	29,458.38	
0014788 2298009985	VERIZON WIRELESS 000393		01	10/31/2009	110-2008-413.30-98	MONTHLY SERVICE	1,506.12	
						VENDOR TOTAL *	1,506.12	
0000559 21145 5622	VIKING AWARDS 000501 000158		01	10/22/2009 10/13/2009	110-1001-411.60-56 110-5030-421.60-14	PLAQUE DARE T SHIRTS	93.75 CHECK #: 129155	2,730.00
						VENDOR TOTAL *	93.75	2,730.00
0014891 215058/2 215104/2	VILLA PARK ACE 000005 000007		01	10/31/2009 10/31/2009	510-6057-502.40-98 510-6057-502.40-98	DRIVE UNIT REPAIR TANK 3 TANK 3 FINAL CONTACT REPR	18.86 8.89	
						VENDOR TOTAL *	27.75	
0000560 01729683 01729855	VILLA PARK ELECTRICAL SUPPLY 000273 000274		01	10/31/2009 10/31/2009	110-6044-435.40-98 110-6044-435.40-98	CBD TREE GRATE OUTLETS CBD TREE GRATE OUTLETS	88.02 54.11	
						VENDOR TOTAL *	142.13	
0000561 84358	VILLA PARK MATERIAL CO INC 000049		01	10/31/2009	110-6044-435.40-98	FLAG POLE/ST LIGHT CONCRT	357.50	
						VENDOR TOTAL *	357.50	
0008762 3439658	VOLTEXX 009922		01	10/31/2009	110-2008-413.50-22	PRINTER REPAIR	99.40	
						VENDOR TOTAL *	99.40	
0005071 31706100001	WALKER PARKING CONSULTANTS 000489		01	10/31/2009	530-0088-503.80-19	FIRST ST DECK	970.07	
						VENDOR TOTAL *	970.07	
0011984 76871	WASHBURN MACHINERY INC 009986		01	10/31/2009	110-4020-422.50-01	STA 2 WASHER SERVICE	402.10	
						VENDOR TOTAL *	402.10	
0009763 2009 2009 2009 2009 2009 2009 2009 2009 2009	WELLNESS INC 000188 000189 000190 000191 000192 000193 000194 000195 000196		01	10/20/2009 10/20/2009 10/20/2009 10/20/2009 10/20/2009 10/20/2009 10/20/2009 10/20/2009 10/20/2009 10/20/2009	110-1001-411.20-04 110-2006-413.20-04 110-2007-413.20-04 110-3015-414.20-04 110-4020-422.20-04 110-4025-424.20-04 110-5030-421.20-04 110-6040-431.20-04 110-7060-451.20-04	AS OF 9/23 WELLNESS AS OF 9/23 WELLNESS	CHECK #: CHECK #: CHECK #: CHECK #: CHECK #: CHECK #: CHECK #: CHECK #: CHECK #: CHECK #:	7.97 44.47 7.40 8.46 158.70 18.13 240.16 161.06 11.14

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0009763	WELLNESS INC							
2009	000197	01		10/20/2009	210-8070-452.20-04	AS OF 9/23 WELLNESS	CHECK #: 129573	44.15
2009	000198	01		10/20/2009	510-6050-501.20-04	AS OF 9/23 WELLNESS	CHECK #: 129573	57.64
2009	000199	01		10/20/2009	510-6055-502.20-04	AS OF 9/23 WELLNESS	CHECK #: 129573	47.72
2009	000200	01		10/20/2009	530-0088-503.20-04	AS OF 9/23 WELLNESS	CHECK #: 129573	6.00
VENDOR TOTAL *							.00	813.00
0015717	WENTWORTH TIRE-BENSENVILLE							
480765	000313	01		10/31/2009	110-6047-512.50-20	PD-20	482.40	
480648	000314	01		10/31/2009	110-6047-512.50-20	TIRE DISPOSAL	21.00	
480644	000315	01		10/31/2009	110-6047-512.50-20	PW-78	93.15	
481035	000316	01		10/31/2009	110-6047-512.50-20	TIRE DISPOSAL	24.50	
VENDOR TOTAL *							621.05	
0000573	WEST AUTOMOTIVE SERVICE INC							
42647	000011	01		10/31/2009	110-6047-512.50-02	PD-8 ACCIDENT DAMAGE	143.47	
42692	000349	01		10/31/2009	110-6047-512.50-02	PD-22	949.90	
VENDOR TOTAL *							1,093.37	
0000576	WEST SUBURBAN OP, INC.							
92739	000245	01		10/31/2009	110-2006-413.40-33	CALENDARS	132.77	
92739.1	000248	01		10/31/2009	110-2006-413.40-33	CALENDARS	18.14	
93082	000563	01		10/31/2009	110-2007-413.40-33	CALENDARS	27.47	
92739	000247	01		10/31/2009	110-3015-414.40-33	CALENDARS	22.01	
92818	000208	01		10/31/2009	110-4020-422.40-98	OFFICE SUPPLIES	22.49	
92806	000209	01		10/31/2009	110-4020-422.60-11	HONOR GUARD BOOKLETS	14.84	
92697	000210	01		10/31/2009	110-4020-422.60-11	HONOR GUARD BOOKLETS	24.95	
92517	009970	01		10/31/2009	110-5030-421.40-33	OFFICE SUPPLIES RECORDS	116.23	
92549	009972	01		10/31/2009	110-5030-421.40-33	OFFICE SUPPLIES ADMIN	36.99	
92671	000137	01		10/31/2009	110-5030-421.40-33	RECORDS OFFICE SUPPLIES	2.25	
92999	000473	01		10/31/2009	110-5030-421.40-33	OFFICE SUPPLIES	39.16	
92826	000474	01		10/31/2009	110-5030-421.30-28	OFFICE SUPPLIES	222.54	
92826	000475	01		10/31/2009	110-5030-421.40-98	OFFICE SUPPLIES	81.33	
92961	000476	01		10/31/2009	110-5030-421.40-33	OFFICE SUPPLIES	275.04	
92635	009904	01		10/31/2009	110-6040-431.40-33	CALENDARS	99.46	
92514	009954	01		10/31/2009	110-6040-431.40-33	OFFICE SUPPLIES	3.44	
92568	009981	01		10/31/2009	110-6040-431.40-33	CALENDARS	123.02	
92553	009995	01		10/31/2009	110-6040-431.40-33	COMPUTER LABELS	23.99	
92888	000204	01		10/31/2009	110-6040-431.40-33	CALENDARS	17.68	
92739	000246	01		10/31/2009	110-6040-431.40-33	CALENDARS	6.01	
92745	000249	01		10/31/2009	110-6040-431.40-33	CALENDARS	8.84	
92857	000496	01		10/31/2009	110-7060-451.40-33	OFFICE SUPPLIES	29.99	
92514	009955	01		10/31/2009	510-6050-501.40-33	OFFICE SUPPLIES	3.44	
VENDOR TOTAL *							1,352.08	
0004668	WEST TOWN REFRIGERATION							
183921	009964	01		10/31/2009	110-6046-418.50-01	HVAC REPAIR	932.98	
183920	009965	01		10/31/2009	110-6046-418.50-01	HVAC REPAIR	851.40	
183919	009998	01		10/31/2009	510-6057-502.50-01	HVAC REPAIRS	312.50	

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0004668 184255	WEST TOWN REFRIGERATION 009999			01 10/31/2009	510-6057-502.50-01	HVAC REPAIRS	1,095.11	
						VENDOR TOTAL *	3,191.99	
0005674 40470 40469	WINKLER'S TREE SERVICE INC 000284 000285			01 10/31/2009 01 10/31/2009	110-6043-434.30-88 110-6043-434.30-22	NON-DED TREE REMOVAL PRIVATE DED REMOVAL	933.76 7,807.08	
						VENDOR TOTAL *	8,740.84	
0010931 260386	WORLD FUEL SERVICES 009901			01 10/31/2009	110-6047-512.40-19	FUEL	15,390.51	
						VENDOR TOTAL *	15,390.51	
0000582 1216788-1 1217409-1 1217582-1 1217584-1 1217545-1 159430	ZENGENS INC 000010 000350 000351 000352 000605 000606			01 10/31/2009 01 10/31/2009 01 10/31/2009 01 10/31/2009 01 10/31/2009 01 10/31/2009	110-6047-512.40-53 110-6047-512.40-53 110-6047-512.40-53 110-6047-512.40-53 510-6052-501.40-98 510-6056-502.40-29	REPLACE BROKEN PLUG HEAT GUN BENCH GRINDER SHOP TOOL REPAIR PIPE WRENCH SEWER REPAIR MATERIAL	5.21 98.80 364.40 10.66 98.25 220.00	
						VENDOR TOTAL *	797.32	
0000585 206562-000 206592-000 206522-000 206421-000	ZIEBELL WATER SERVICE PRODUCTS 000600 000601 000602 000608			01 10/31/2009 01 10/31/2009 01 10/31/2009 01 10/31/2009	510-6052-501.40-07 510-6052-501.40-07 510-6052-501.40-07 510-6052-501.40-07	REPAIR FITTINGS REPAIR FITTINGS WATER SYSTEM REPAIR PART WATER SYSTEM REPAIR PARTS	102.00 26.82 29.66 900.62	
						VENDOR TOTAL *	1,059.10	
0014587 34499063	962-PRAXAIR DISTRIBUTION INC 009992			01 10/31/2009	110-4020-422.30-98	HYDROTEST CYLINDERS	443.54	
						VENDOR TOTAL *	443.54	
						HAND ISSUED TOTAL ***		14,161.41
						TOTAL EXPENDITURES ****	1,862,628.36	14,161.41
						*****		1,876,789.77
						GRAND TOTAL *****		



CITY OF ELMHURST

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

Vau DeWalle
PETER "PETE" DICIANNI
MAYOR
PATTY SPENCER
CITY CLERK
DAVID DYER
CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

October 26, 2009

TO: Mayor DiCianni and Members of the City Council

RE: Bids, One (1) Six Wheel Tandem Axle Log Loader

On Monday, October 26, 2009 the Public Works and Buildings Committee met to discuss bids received for One (1) Six Wheel Tandem Axle Log Loader (grapple).

Invitations to bid were sent out to six (6) area dealers. A legal ad appeared in the newspaper and six sets of specifications were picked up. A public bid opening was held on May 12, 2009. The results are listed below:

<u>Dealer</u>	<u>Base Price</u> (Inc. Trade)	<u>Options</u>	<u>Total</u>
Chicago International Truck, Chicago, IL	\$135,233.00	\$18,500.00	\$153,733.00
Trans Chicago Truck Group, Elmhurst, IL	\$139,668.00	\$19,800.00	\$159,468.00
R.G. Smith, Des Plaines, IL	\$141,306.00	\$21,000.00	\$162,306.00
Chicago Mack, Summit, IL	Declined to Bid		
City Utility, Chicago, IL	Declined to Bid		
Auto Truck, Bensenville, IL	Declined to Bid		

The bids from Chicago International Truck, Trans Chicago Truck Group, and R.G. Smith meet all required bid specifications. No bids were received from Chicago Mack, City Utility and Auto Truck. Chicago International Truck, Chicago, IL is the low bidder.

PW-88 will be used in the Public Works Department, Forestry Division. Funds have been provided in the FY2009/2010 budget under the following account number: \$170,000.00 in 110-6043-434-8006. The total purchase price for the 2009 Six Wheel Tandem Axle Log Loader GVWR 66,000LBS with options is \$153,733.00. The price reflects a trade-in allowance for old PW-88 of \$14,000.00. Optional items include work lights, a dual ladder, a landscape clamshell and a 350HP engine.

**Copies To All
Elected Officials**

10/29/2009

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TO: Mayor DiCianni and Members of the City Council

RE: **Bids, One (1) Six Wheel Tandem Axle Log Loader**

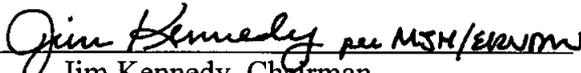
During the Committee's review the concept of deferring the purchase was discussed. However, due to new EPA mandates on emissions, the same truck in 2010 will cost \$9,000 more for an upgraded catalytic converter system required by the EPA. In addition, the grapple is the only one the City owns and it is used on an almost daily basis. It is equipment used in rough work and replacement parts are no longer available. The grapple is also a critical piece of equipment during any windstorm or ice storm to help clear streets and parkways of debris. The Committee is aware that renting a grapple and operator during such an event would be difficult if not impossible.

The turnaround time for the delivery of the truck is between 100 and 150 days. If the grapple were to break down during that period, it would cost approximately \$35,000 to contract out the services necessary to replace it while procuring a new one.

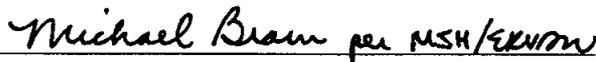
It is, therefore, the recommendation of the Public Works and Buildings Committee that the low bid from Chicago International Truck of Chicago, Illinois in the amount of \$153,733.00 for One (1) Six Wheel Tandem Axle Log Loader be accepted and that a resolution be prepared authorizing this purchase.

Respectfully submitted,

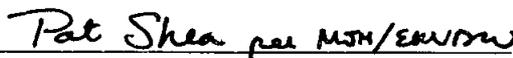
PUBLIC WORKS AND BUILDINGS COMMITTEE



Jim Kennedy, Chairman



Michael Bram, Vice Chairman



Pat Shea

Chris Healy



CITY OF ELMHURST

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

Erin
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MAYOR
PATTY SPENCER
CITY CLERK
DAVID DYER
CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

Date: October 27, 2009

To: Mayor DiCianni and Members of the City Council

Re: 2010 Employee Life Insurance Benefit Renewal

The Finance, Council Affairs and Administrative Services Committee met on October 26, 2009, to review the 2010 employee group term life insurance benefit renewal.

As part of the renewal process the City periodically bids the insurance plan, and this year went out to the market requesting bids from the current provider Mutual of Omaha, MetLife, Assurant, Principal Financial Group, Lincoln Financial, and Reliance Standard. Only the current provider, Mutual of Omaha quoted. The other five companies declined to quote with non-competitive rates. The current 2009 rate is \$.14/\$1,000. The 2010 renewal from Mutual of Omaha is \$.155 / \$1,000; a 10.7% rate increase.

Since 2005 Mutual of Omaha has provided group term life insurance benefits to City employees. From 2005 through 2009 the rate remained unchanged. The 2010 renewal is the first rate increase in 5 years. The 2009 premium is \$43,522 and the 2010 premium totals \$48,183. After review of the renewal staff recommends continuing with Mutual of Omaha for the 2010 benefit plan year. The Finance Committee concurs with staff recommendation.

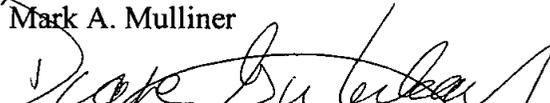
It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council accept the proposal from Mutual of Omaha for group term life insurance for the 2010 plan year, January 1, 2010 through December 31, 2010, for an annual premium of \$48,183.

Respectfully submitted,
Finance, Council Affairs and
Administrative Services Committee


Stephen W. Hipkind, Chairman


Mark A. Mulliner

Kevin L. York, Vice-Chairman


Diane Gutenkauf

**FINANCE, COUNCIL AFFAIRS &
ADMINISTRATIVE SERVICES COMMITTEE**

10/27/09 JPB Dyer
6:50 PM

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CITY MANAGER

Date: October 27, 2009

To: Mayor DiCianni and Members of the City Council

Re: 2010 Employee Dental Insurance Benefit Renewal

The Finance, Council Affairs and Administrative Services Committee met on October 26, 2009, to review the 2010 employee dental insurance benefit renewal.

As part of the renewal process the City periodically bids the insurance plan and this year went out to the market requesting bids from MetLife Dental, Delta Dental, Principal Financial Group, Humana Dental, and Guardian. Of the five companies, MetLife Dental and Guardian quoted. Delta Dental did not respond. Principal and Humana declined to quote as having non-competitive rates. Guardian's quote was a 19.8% rate increase as compared to MetLife Dental rate quote of 0% rate change. The current 2009 rate is \$192,886. The 2010 renewal from MetLife Dental remains unchanged from 2009.

Since 1999, MetLife Dental has provided fully insured dental insurance benefits to City of Elmhurst employees. The program is a two-tiered dental plan. The High Plan offers employees a higher-level benefit and higher premium contributions; where as the Low Plan provides a reduced level of benefit and lower contribution rates. Both plans offer 100% coverage for preventative dental work. Per the collective bargaining agreement, the Public Works union employees in the International Union of Operating Engineers, Local 150, began using the Union's insurance, as of May 1, 2008, and are no longer covered under the dental insurance plan provided by the City. After review of the proposals staff recommends continuing with MetLife Dental for the 2010 benefit plan year at the current rate of \$192,886. 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 proposal from MetLife Dental for a fully insured dental care program for the 2010 plan year, January 1, 2010 through December 31, 2010, for an annual premium of \$192,886.

Respectfully submitted,
Finance, Council Affairs and
Administrative Services Committee

Stephen W. Hipskind, Chairman

Mark A. Mulliner

Kevin L. York, Vice-Chairman

Diane Gutenkauf

FINANCE, COUNCIL AFFAIRS &
ADMINISTRATIVE SERVICES COMMITTEE
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CITY MANAGER

Date: October 27, 2009

To: Mayor DiCianni and Members of the City Council

Re: 2010 Employee Health Insurance Benefit Renewal

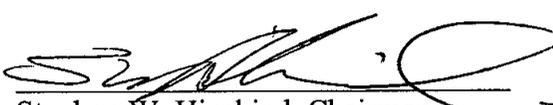
The Finance, Council Affairs and Administrative Services Committee met on October 26, 2009, to review the 2010 employee health insurance benefit renewal.

As part of the renewal process the City periodically bids the insurance plan and this year went out to the market requesting bids from Blue Cross Blue Shield (BCBS), United Health Care, Humana, Unicare, and Aetna. Of the five companies, BCBS and United Health Care quoted, and the rest declined to quote as having non-competitive rates. United Health Care's quote was a 13.49% rate increase as compared to BCBS's rate increase of 9.2%. The rate increase is due to the City's claim experience and medical trend. The current 2009 rate is \$3,130,253. The 2010 renewal from Blue Cross Blue Shield is \$3,417,819.

Since 2003, Blue Cross Blue Shield (BCBS) has provided fully insured medical insurance benefits to City of Elmhurst employees. Employees may choose between a Preferred Provider Organization (PPO) and the Health Maintenance Organization (HMO) plan. Per the collective bargaining agreement, the Public Works union employees in the International Union of Operating Engineers, Local 150, began using the Union's insurance, as of May 1, 2008, and are no longer covered under the City of Elmhurst's health insurance plan. After review of the proposals staff recommends contracting with BCBS for the 2010 benefit plan year. Finance Committee concurs with staff recommendation.

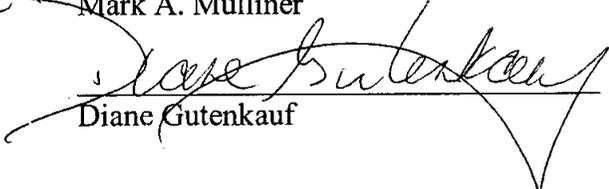
It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council accept the proposal from Blue Cross Blue Shield for a fully insured health care program for the 2010 plan year, January 1, 2010 through December 31, 2010, for an annual premium of \$3,417,819.

Respectfully submitted,
Finance, Council Affairs and
Administrative Services Committee


Stephen W. Hipskind, Chairman

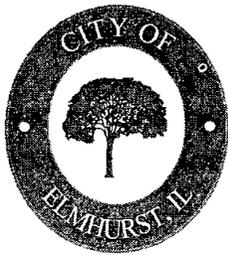

Mark A. Mulliner

Kevin L. York, Vice-Chairman


Diane Gutenkauf

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10/29/09



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CITY MANAGER

October 15, 2009

TO: Mayor DiCianni and Members of the City Council

RE: **Case Number 09 P-09/City of Elmhurst Zoning Ordinance Text Amendment**

Request by the City of Elmhurst, as petitioner, to amend the Elmhurst Zoning Ordinance Chapter 11 for the purpose adding "Development Signs" and amending commercial real estate signs in the C3 and I1 Districts from 16 square feet to 32 square feet.

The Development, Planning and Zoning Committee met on October 13, 2009, to review the application and details regarding this request. The Committee reviewed applicable sections of the Zoning Ordinance, and the transcript of the public hearing.

The City of Elmhurst, as applicant, is requesting amendments to the Zoning Ordinance that would allow 32 square foot commercial real estate signs in the C3 and I1 districts (proposed language in bold):

Section 11.6(l) Real Estate Signs

Other districts:

No more than 16 square feet. However, in the C3 and I1 districts such signs may be up to 32 square feet.

The following proposed Zoning Ordinance text amendment [also to Sec. 11.6(l)] would allow real estate development signs larger than 12 square feet in all districts as a Conditional Use (proposed language in bold):

*e. **Real Estate Development, "or Construction Signs" may exceed 12 square feet only by Conditional Use Permit in accordance with Chapter 3, Section 3.11 of this ordinance.***

The DPZ Committee's discussion focused on the fact that these revisions bring the Zoning Ordinance in line with typical industry standards, and would not result in negative visually impact in the community. Such signs are typically located on larger sites, and are typically temporary in nature.

Therefore, the Development, Planning and Zoning Committee recommends approval of the requested text amendments. The City Attorney is hereby directed to prepare the necessary documents for City Council approval.

Respectfully Submitted,
DEVELOPMENT PLANNING AND ZONING COMMITTEE

Steven Morley *DS*

Steven Morley, Chair *per JDS*

Susan J. Rose, Vice-Chair
Norman Leader *DS*

Norman Leader, Ald. 2nd Ward *per JDS*

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CITY MANAGER

October 16, 2009

TO: Mayor DiCianni and Members of the City Council

RE: Civic Banners - Request to Apply for Zoning Ordinance Text Amendments

The Development, Planning and Zoning Committee reviewed this topic at their meeting on October 13, 2009. This topic was brought to the DPZ Committee by City Staff with a request to consider an amendment to the Zoning Ordinance regarding Section 11.9-2 Civic Banners.

The topic was initially identified in a June 1, 2009 memorandum from the City Manager to the Mayor and City Council (copy attached). In that document, the City Manager identified the streetlight pole banners proposed (and ultimately installed) by Elmhurst City Centre. Current Zoning Ordinance provisions do not address such banners; the section (Section 11.9-2) currently allowing civic banners is specifically intended for the Palmer Drive underpass.

The DPZ Committee concurred with Staff's recommendation that streetlight pole banners can be visually attractive additions to the community under certain conditions. Therefore the DPZ asked that Staff develop appropriate zoning controls in conjunction with the possible amendment request application. Staff emphasized that streetlight pole banners would only be allowed for civic groups and related organizations.

The DPZ further asked that Staff review the entirety of Section 11.9 (Temporary Banners and Signs) to consider more permissive regulations in 11.9-1 regarding temporary banners on private property. The DPZ noted that in some situations, placing such banners for longer periods (than the current one month per year), might be appropriate.

Therefore, it is the recommendation of the Development, Planning and Zoning Committee that the City of Elmhurst apply for amendments to the Zoning Ordinance regarding Section 11.9 Temporary Banners and Signs.

Respectfully submitted,
DEVELOPMENT PLANNING AND ZONING COMMITTEE

Steven Morley *ps*

Steven Morley, Chair *per JDS*

Susan J. Rose, Vice-Chair
Norman Leader *ps*

Norman Leader, Ald. 2nd Ward *per JDS*

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10-29-09



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CITY MANAGER

October 27, 2009

TO: Mayor DiCianni and Members of the City Council

RE: **Case Number 09 P-10/ Wilkins Mazda Conditional Use and Associated Variations**

The purpose of this hearing is to consider a request for a Conditional Use Permit and associated variations for the purpose of erecting a pylon sign on property commonly known as 750 N. York Street (PIN 03-26-406-014)

The Development, Planning and Zoning Committee met on October 26, 2009 to review and discuss the subject request. This included the Zoning & Planning Commission recommendation and findings of fact report, application documents, and the public hearing transcript for this request.

The DPZ Committee began discussion by reviewing the individual aspects associated with this request, specifically the conditional use, sign size, sign area and separation. The Committee reviewed aspects of the Zoning Ordinance associated with lot size, noting that because there are 2 business entities (Hyundai and Mazda) located on one lot, the sign separation variation is required. The DPZ noted that the pylon sign request is consistent with the character of the area, as the proposed sign is of a similar scale to many other signs located along North York Street. It was noted that if the underlying two parcels were considered separately there would be no need for a variation for the sign for spacing. Each individual parcel would be entitled to its own pylon sign.

The applicant, Mr. Wilkins, informed the committee that is his intent to construct a second building on the property to house the Mazda dealership. The committee determined that the project meets the applicable Standards for Conditional Use and Standards for Variation. It is the therefore, the recommendation of the Development, Planning and Zoning Committee that this request be approved, along with suspension of City Council rules to allow the report and ordinance to be approved at the same meeting. The City Attorney has prepared the necessary ordinance documents for City Council approval.

Respectfully Submitted,
DEVELOPMENT PLANNING AND ZONING COMMITTEE

Steven Morley

Steven Morley, Chairman

Susan J. Rose

Susan J. Rose, Vice Chairman

Norman Leader

Norman Leader, Alderman 2nd Ward

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10-29-09



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October 22, 2008

TO: Mayor DiCianni and Members of the City Council

Re: **Case Number 09 P-10/ Wilkins Mazda Conditional Use and Associated Variations**

The purpose of this hearing is to consider a request for a Conditional Use Permit and associated variations for the purpose of erecting a pylon sign on property commonly known as 750 N. York Street (PIN 03-26-406-014)

Dates of Authorization:

Date Application Filed:	September 16, 2009
Date of Legal Notice of Public Meeting:	September 23, 2009
Date of Posting of Sign:	September 23, 2009
Date of First Class Mailing of Notice:	September 23, 2009
Date of Public Hearing:	October 8, 2009
Date of Deliberation:	October 8, 2009

Applicant's Request:

The Applicant and owner are requesting a Conditional Use Permit and associated variations for the purpose of erecting a pylon sign. The associated variations are as follows:

- A variation for the total amount of signage permitted on the property, from 447.6 square feet to 700.52 square feet (Section 11.17-4(a) of the Elmhurst Zoning Ordinance), a variation of 56.5 %.
- A variation to allow two pylon signs within 300 feet of each other (Section 11.17-3(c)). The proposed "Mazda" sign will be located 130 feet from the existing "Hyundai" sign.

Testimony:

Mr. Joe Doyle with Doyle Signs, and Mr. Tom Wilkins, owner of Wilkins Mazda and Hyundai presented the application to the Commission. Mr. Doyle reviewed the Standards for Conditional Use and the Standards for Variations as it relates to this application. Mr. Doyle noted the unique condition of having two distinct automobile dealerships on the same property. Each manufacturer requires their own branding and also requires separate buildings. Mr. Wilkins indicated that he will be constructing a separate building for the Mazda brand.

There was no one in the audience concerned with this application.

A transcript of the public hearing is available at the Planning, Zoning and Economic Development Department of the City of Elmhurst.

Factors:

Following are factors relative to this case:

- The subject site is zoned C3 General Commercial
- There is an existing pylon sign on the property advertising "Hyundai".
- The proposed total amount of signage on the property requires a variation from the Zoning Ordinance regulations of 1 square foot of signage for every lineal foot of lot frontage; the lot has 447.6 lineal feet of frontage and the proposed signage equals 700.52 square feet.
- The proposed "Mazda" pylon sign requires a variation to allow two pylon signs within 300 feet of each other; the proposed distance between the two signs is 130 feet.
- The C3 zoning district allows, as a Conditional Use, pylon signs up to 35 feet in height.
- The existing "Hyundai" pylon sign is 29 feet tall.
- The proposed "Mazda" pylon sign is 22.5 feet high.
- The C3 zoning district allows, as a Conditional Use, pylon signs with up to 144 square feet of advertising area per sign face, 288 square feet if double sided.
- The existing "Hyundai" pylon sign has 146.64 square feet per face for a total of 293.28 square feet.
- The existing "Hyundai" pylon sign is legal non-conforming; this sign was erected prior to the adoption of the new Zoning Ordinance of 1992.
- The proposed "Mazda" pylon sign has 60 square feet per face for a total of 120 square feet.
- The current "Mazda" wall sign is not visible for motorists traveling north on York Street.
- The proposed "Mazda" pylon sign would provide visibility for the dealership for motorists traveling north and south on York Street.
- The subject property is a zoning lot consisting of two underlying parcels.
- The other businesses on this block, Ford Auto Sales and United Moving and Storage to the south, and Frieghtliner Truck Sales to the north, all have large pylon signs.

Discussion:

The Zoning & Planning Commission deliberated the subject case on October 22, 2009 immediately following the Public Hearing. The Commission reviewed the application materials, the staff report and the testimony provided by the applicant at the public meeting. Commission members had also visited the subject site.

The Commission discussed the character of the area noting that the west side of York Street consists of auto and truck dealers and a moving and storage company. Each of these properties, including the subject property, have large lots with one or more pylon signs to advertise their business. It was the consensus of the Commission that the proposed "Mazda" pylon sign and the existing "Hyundai" pylon sign are in keeping with the character of the area.

The Commission noted that the proposed "Mazda" pylon sign complies with the height and area limitations of conditionally approved pylon signs.

The Commission discussed the proposed "Mazda" pylon sign that will be located 130 feet from the existing "Hyundai" pylon sign. It was noted that if the underlying two parcels were considered separately there would be no need for a variation for sign spacing at 300 feet; each parcel would be entitled to its own pylon sign.

The Commission then discussed the testimony regarding the spacing of pylon signs on the entire block. The proposed "Mazda" pylon sign will be 50 feet from the north property line. The pylon sign on the property to the north, Freightliner Truck Sales, is approximately 150 feet north of the property line, or 200 feet north of the proposed "Mazda" pylon sign. It was the consensus of the Commission that the proposed "Mazda" pylon sign will be in keeping with the development pattern on the block.

Findings:

The Commission reviewed the Standards for Conditional Use and finds that the Applicant has provided sufficient evidence to demonstrate that all of the Standards have been met. Therefore, the Commission finds:

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 pylon sign will not have a negative affect on the public health, safety, morals, comfort or general welfare.
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 proposed pylon sign will not be injurious to properties in the immediate vicinity, nor will the proposed pylon sign affect property values.
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 pylon sign will not affect the redevelopment or improvement of surrounding properties.
4. That adequate utilities, access roads, drainage and/or necessary facilities have been provided and are not affected by the proposed pylon sign.
5. That adequate measures have been taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets. The proposed pylon sign does not interfere with the existing ingress/egress to/from subject site.
6. That the proposed conditional use is not contrary to the objectives of the current Comprehensive Plan for the City of Elmhurst; and
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 Commission reviewed the Standards for Variation and finds that the Applicant has provided sufficient evidence to demonstrate that all of the following Standards have been met:

1. The plight of the owner is due to unique circumstances. The Commission finds unique circumstance in that there are two different automobile dealerships on the subject property. Each manufacturer requires separate branding (signs).
2. The variation, if granted, will not alter the essential character of the neighborhood. The Commission finds that the neighborhood consists of automobile and truck dealerships with similar pylon signs. In addition, many automobile dealerships have two pylon signs, one for new cars and one for used cars.
3. The property in question cannot yield a reasonable return or provide the owner or tenants a reasonable enjoyment of the property if permitted to be used only under the conditions allowed by the regulations in its zone. The Commission finds that the proposed pylon sign would provide reasonable use of the property by allowing the owner to have visible signage from both directions of York Street.

Summary:

The Zoning & Planning Commission finds that sufficient evidence was presented to warrant the approval of a Conditional Use Permit and associated variations for the proposed pylon sign.

Recommendation:

Commissioner Corrado motioned to recommend that the City Council approve the Applicant's request for a Conditional Use pylon sign as presented. Commissioner Brinkmeier seconded the motion. Roll call vote as follows:

Ayes: Corrado, Brinkmeier, DeWitt, Frolik, Hill, McCoyd, Slone, Whistler

Nays: None

Absent: Mushow

Motion carried.

Therefore it is the unanimous recommendation of the Zoning & Planning Commission that the City Council approve the proposed Conditional Use and Associated Variations for the requested pylon sign as presented.

Respectfully submitted,
ZONING & PLANNING COMMISSION


Darrell L. Whistler, Chairman

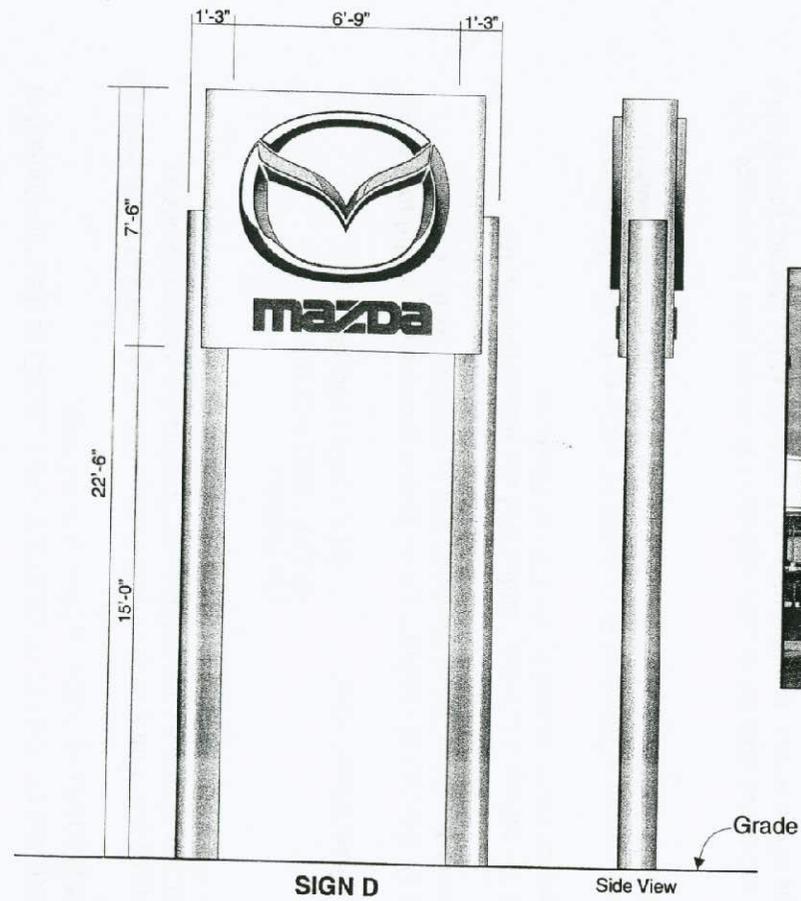
Enclosures (To DPZ Committee Only):

Staff Report
Application
Vicinity Map
Plat of Survey

Site Plan
Sign Elevations
Transcripts of Public Hearing

NOV

0 12 2000



PROPOSED SIGN D



EXISTING PYLON FROM LOMBARD

(1) D/F PYLON SIGN
 MAZDA PYLON SIGN (REMOVED FROM LOMBARD)
 INSTALLED 80-100' FROM EXISTING HYUNDAI SIGN IN ELMHURST

1/4" = 1'-0"

DOYLE
 GENERAL SIGN CONTRACTORS
 232 INTERSTATE RD. P.O. BOX 1068 ADDISON, IL. 60101
 630-543-9490
 FAX 630-543-9493

DATE	REVISION
3/13/09	Added Detail
9/15/09	Add Dimensions & Photo

CUSTOMER APPROVAL _____ **DATE** _____

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CLIENT WILKINS HYUNDAI / MAZDA
ADDRESS _____
CITY ELMHURST **STATE** IL **DESIGNER** DS **SALESPERSON** JD
DRWG. NO. _____ **SCALE:** As Noted **DATE:** 03/13/08 **SHEET NO.** 1 of 5
\\Design2\design2_sketch\Wilkins Hyundai Mazda.cdr
 Wednesday, September 16, 2008 3:22:30 PM

VOW

O - 42 - 2009

AN ORDINANCE AUTHORIZING THE SALE
BY AUCTION OF PERSONAL PROPERTY
OWNED BY THE CITY OF ELMHURST

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

WHEREAS, it has been determined by the Mayor and Council of the City of Elmhurst to sell 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:

<u>Vehicle</u>	<u>Vin Number</u>
2001 Ford Focus White 4-dr	1FAFP34P81W217640
1996 Chevrolet Conversion Van White/Silver	1GBFG15MXT1000405

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 serviced by there sale.

SECTION 2, The City Manager is hereby authorized and directed to sell 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 to 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 _____, 2009.

Peter P. DiCianni, III, Mayor

Passed this _____ day of _____, 2009.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

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10-29-09**

COUNCIL ACTION SUMMARY

SUBJECT: An Ordinance Authorizing the Sale by Auction and Disposal of Personal Property Owned by the City of Elmhurst

ORIGINATORS: Thomas P. Borchert, City Manager

DESCRIPTION OF SUBJECT MATTER:

The City of Elmhurst has been provided a 2001 Ford Focus White 4-dr, VIN # 1FAFP34P81W217640 and a 1996 Chevrolet Conversion Van White/Silver, VIN # 1GBFG15MXT1000405 through the Police Department's Article 36 Forfeiture. These vehicles serve no police or City purpose and should be declared surplus and auctioned or disposed of, and the attached ordinance allows that process to be implemented.

Memo

To: Tom Borchert
From: Evidence Custodian R.Miklas #89
CC: Deputy Chief Panico
Date: 10/16/2009
Re: Seizure Vehicles

Sir,

This memorandum is to advise you that the City of Elmhurst through the police department has been awarded two vehicles that we wish to auction off by electronic means, selling on E-Bay / Sending to auction or junking 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 through E-Bay:

1. 2001 Ford Focus White 4-dr Mileage 91,209
VIN; 1FAFP34P81W217640
Case No. 09-019332 / 09 MR 945
2. 1996 Chevrolet Conversion Van White/Silver Mileage 172,110
VIN; 1GBFG15MXT1000405
Case No. 09-019140 / 09 MR 940

VOW

O - 43 - 2009

AN ORDINANCE AUTHORIZING THE SALE
BY AUCTION OF PERSONAL PROPERTY
OWNED BY THE CITY OF ELMHURST

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

WHEREAS, it has been determined by the Mayor and Council of the City of Elmhurst to sell 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:

<u>Vehicle</u>	<u>VIN Number</u>
1986 Black Toyota Supra 2-dr	JT2MA70J9G0015051
1993 Green ChevroletS-10 Pickup	1GCCS19Z6P0106218

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 serviced by there sale.

SECTION 2, The City Manager is hereby authorized and directed to sell 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 to 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 _____, 2009.

Peter P. DiCianni, III, Mayor

Passed this _____ day of _____, 2009.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

Copies To All
Elected Officials

10-29-09

COUNCIL ACTION SUMMARY

SUBJECT: An Ordinance Authorizing the Sale by Auction and Disposal of Personal Property Owned by the City of Elmhurst

ORIGINATORS: Thomas P. Borchert, City Manager

DESCRIPTION OF SUBJECT MATTER:

The City of Elmhurst has been provided a 1986 Black Toyota Supra 2-dr, VIN # JT2MA70J9G0015051 and a 1993 Green ChevroletS-10 Pickup, VIN # 1GCCS19Z6P0106218 through the Police Department's Article 36 Forfeiture. These vehicles serve no police or City purpose and should be declared surplus and auctioned or disposed of, and the attached ordinance allows that process to be implemented.

Memo

To: Tom Borchert
From: Evidence Custodian R. Miklas #89
CC: Deputy Chief Panico
Date: 10/20/2009
Re: Seizure Vehicles

Sir,

This memorandum is to advise you that the City of Elmhurst through the police department has been awarded two vehicles that we wish to auction off by electronic means, selling on E-Bay / Sending to auction or junking 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 through E-Bay:

1. 1986 Black Toyota Supra 2-dr VIN JT2MA70J9G0015051
Mileage 95,807
Case No. 09-016664 / 09 MR 827
2. 1993 Green Chevrolet S-10 Pick-up VIN 1GCCS19Z6P0106218
Mileage 138,691
Case No. 09-015573 / 09 MR 826

O-44-2009

**AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION
OF A NON-EXCLUSIVE LICENSE AGREEMENT BY AND BETWEEN ELMHURST
CHRISTIAN REFORM CHURCH AND THE CITY OF ELMHURST,
DUPAGE AND COOK COUNTY, ILLINOIS**

WHEREAS, Elmhurst Christian Reform Church, an Illinois Religious Corporation (“Licensee”) seeks to utilize property owned by the City of Elmhurst (the “Property”) for its 5K Run event (the “Event”) as described in the Agreement attached hereto as Exhibit A ; and

WHEREAS, the City of Elmhurst, the City Manager having reviewed the application of the Licensee, has agreed to grant to the Licensee a non-exclusive license to enter on the Property for the purpose of presenting its Event subject to the terms of the Agreement.

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

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

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

PRESENTED to the City Council of the City of Elmhurst, Illinois, this ___th day of November, 2009.

PASSED by the City Council of the City of Elmhurst, Illinois, this ___th day of November, 2009.

APPROVED by the Mayor of the City of Elmhurst, Illinois, this ___th day of November, 2009.

Mayor

ATTEST:

City Clerk

COUNCIL VOTE:

Ayes: _____

Nays: _____

Absent: _____

COUNCIL ACTION SUMMARY

SUBJECT: An Ordinance Approving and Authorizing the Execution of a Non-Exclusive License Agreement by and between Elmhurst Christian Reform Church and the City of Elmhurst, DuPage and Cook County, Illinois

ORIGINATOR: City Attorney, City Police Department, and City Manager

DESCRIPTION OF SUBJECT MATTER:

Pursuant to the recommendations of the City of Elmhurst Police Department, attached for Council consideration is an ordinance granting approval and authorization to execute the Non-Exclusive License Agreement (the "Agreement") by and between Elmhurst Christian Reform Church ("ECRC") and the City of Elmhurst. The Agreement grants the ECRC a temporary non-exclusive license to use public property for ECRC's "5K Run" event. The Agreement has been reviewed by the Police Department, the City Manager and the City Attorney, and the terms of the Agreement meet the City's requirements and standards for insurance and indemnification that have been applied to applicants for similar licensing in the past.

EXHIBIT A

NON-EXCLUSIVE LICENSE AGREEMENT

This Non-Exclusive License Agreement ("Agreement") is made and entered into this [] day of [] 20[] by and between [] ("Licensor") and [] ("Licensee").

WHEREAS, Licensor is the owner of certain [] ("Software") and Licensee desires to use the Software for [] purposes;

WHEREAS, Licensor agrees to grant Licensee a non-exclusive license to use the Software for the purposes stated herein;

WHEREAS, Licensee agrees to pay Licensor a license fee of [] per [] for the term of this Agreement;

WHEREAS, Licensee agrees to indemnify and hold Licensor harmless from and against all claims, damages, and expenses, including reasonable attorneys' fees, that may be asserted against or incurred by Licensor in connection with this Agreement;

WHEREAS, Licensee agrees to maintain the Software in strict confidence and not to disclose its contents to any third party without the prior written consent of Licensor;

WHEREAS, Licensee agrees that this Agreement shall be binding on its successors, assigns, and permitted users, and that it shall remain in full force and effect until terminated in writing by Licensor;

Non-Exclusive License Agreement

This License Agreement ("License") is made and entered into on this ____ day of October, 2009 by and between the City of Elmhurst, Illinois, an Illinois municipal corporation (herein referred to as "Licensor") and Elmhurst Christian Reformed Church, an Illinois Religious Corporation (herein referred to as "Licensee").

Licensee desires to enter onto the property commonly known as part of Prospect Road and Brush Hill Road, Elmhurst, Illinois, as illustrated in Exhibit A attached hereto and made a part hereof (the "Property"), for the purpose of utilizing the Property for a "5K Run" event (the "Event"), and the Licensor is willing to grant Licensee a non-exclusive license to do so, on the terms and conditions set forth below.

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

(1) TERM. The term of this non-exclusive license shall be one day, beginning November 7, 2009 at 7:30 AM and ending at 12:00 PM (the "License Term").

(2) RESTRICTION ON USE. Licensee and Users shall only use the Property for the purposes of the Event. Licensee and Users shall not store or permit any storage of any materials or items on the Property. Licensee and Users shall only use the Property between the hours of 7:30 AM and 12:00 PM. The Licensee shall not alter the Property in any fashion without the written consent of the Licensor. The Licensee's use of the Property shall not be exclusive and shall not interfere with the Licensor's use of or access to the Property.

Licensee shall not carry on, upon the Property, or any part thereof, or permit to be carried on, any trade, business or use of an unsafe or unhealthful nature, or which shall constitute a nuisance. Licensee shall not use, or permit to be used, said Property, or any part thereof, for any illegal, immoral, or adult business (as defined in the Municipal Code of the City of Elmhurst) or purpose whatsoever. Licensee and Users shall comply with the requirements of the City of Elmhurst Police and Fire Departments in producing the Event and shall confer with said departments to ensure safety and compliance with all City Ordinances.

(4) CONDITION; MAINTENANCE; REPAIR. Licensee accepts the Property in its current condition and Licensor makes no representations concerning the condition of the Property. Licensor has no duty or obligation to maintain or repair the Property during the License Term. Any maintenance or repairs made to the Property by the Licensee shall be made at the sole expense of the Licensee and the Licensee shall have no right to recover any amounts for said maintenance or repairs from the Licensor. Further, Licensor shall not be liable to Licensee or Users for any damage or injury to any of them or their property occasioned by the failure of the Licensor to keep the Property maintained and in repair. Except as approved by the Licensor, Licensee and Users shall

not attach, affix or exhibit or permit to be attached, affixed or exhibited any articles of permanent or semi-permanent character or any sign, attached or detached, with any writing, printing of symbols thereof, on or about the Property, or upon any appurtenances thereto.

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

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

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

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

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

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

[REST OF PAGE LEFT INTENTIONALLY BLANK]

LICENSOR

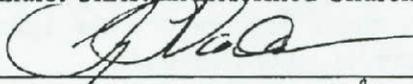
City of Elmhurst, an Illinois municipal corporation

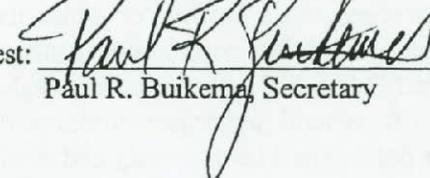
By: _____
Peter P. DiCianni, Mayor

Attest: _____
Patty Spencer, City Clerk

LICENSEE

Elmhurst Christian Reformed Church

By:  _____
Terry Van Der Aa, President

Attest:  _____
Paul R. Buikema, Secretary

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

Before me, the undersigned, a Notary Public in and for said county and state, on this day of October ____, 2009, personally appeared Peter P. DiCianni and Patty Spencer, to me known to be the President and Clerk, respectively, of the City of Elmhurst, an Illinois municipal corporation, who executed the foregoing License Agreement and acknowledged to me that they executed the same as their free and voluntary act and deed and as the free and voluntary act of the City of Elmhurst, for the uses and purposes therein set forth.

Notary Public

My Commission Expires: _____

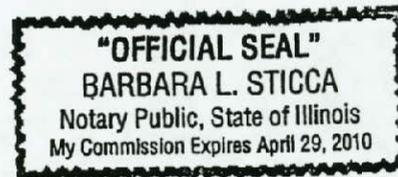
STATE OF ILLINOIS)
) SS
COUNTY OF DU PAGE)

On this 21st day of October, 2009, before me, a Notary Public in and for said State, personally appeared, Terry Van Der Aa and Paul R. Buikema, to me personally known, who being by me duly sworn did say that they executed the said instrument as their voluntary acts and deeds for the purposes set forth herein.

Barbara L. Sticca

Notary Public

My Commission Expires: 4-29-2010



**Elmhurst Christian Reformed Church
Fast Forward 5K Route
Saturday Nov. 7, 8:30 a.m. start.**



Two loops of full course.
Start on Brush Hill at end of loop
Return and turn around on Brush Hill
Finish in west ECRC driveway

Epin

MCO- 21- 2009

AN ORDINANCE TO AMEND ARTICLE V ENTITLED, "DRIVING, OVERTAKING AND PASSING," OF CHAPTER 44 ENTITLED, "MOTOR VEHICLES AND TRAFFIC," OF THE MUNICIPAL CODE OF THE CITY OF ELMHURST, ILLINOIS

WHEREAS, the City deems it necessary and desirable to amend Chapter 44 of the Elmhurst Municipal Code.

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

SECTION 1. That Article V entitled, "Driving, Overtaking And Passing," of Chapter 44 entitled, "Motor Vehicles and Traffic," of the Elmhurst Municipal Code is amended as follows:

By adding Section 44.68.2 to read as follows:

"44.68.2 No right turn on red intersections enumerated.

Right turns on red are prohibited at the following intersections at all times, except as otherwise noted:

(a) Westbound:

(1) On Vallette Street at its intersection with York Street."

SECTION 2. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

Approved this _____ day of _____, 2009.

Peter P. DiCianni III, Mayor

Passed this _____ day of _____, 2009.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

**Copies To All
Elected Official
10/29/09**

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance – Creation of no right turn on red intersections

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for Council consideration is an Ordinance establishing a no right turn on red at the following intersection:

Westbound on Vallette Street at its intersection with York Street.

ZO - 09 - 2009

**AN ORDINANCE TO GRANT A CONDITIONAL USE
FOR THE VACANT, LANDLOCKED PARCEL
ADJACENT TO 1015 SOUTH ROUTE 83
IN THE CITY OF ELMHURST, ILLINOIS**

WHEREAS, pursuant to the provisions of the Zoning Ordinance of the City of Elmhurst, Illinois (hereinafter the "City"), Robert Sloan d/b/a Sloan Property Management, LLC (hereinafter "Owner"), as the Owner of both of (i) the improved real estate commonly known as 1015 South Route 83, Elmhurst, Illinois, which is zoned C3 General Commercial District (hereinafter "Parcel 1") and (ii) the unimproved, landlocked real estate adjacent to and abutting Parcel 1 immediately to the east, which is zoned R2 Single-Family Residential District (hereinafter "Parcel 2") (collectively referred to as the "Subject Premises"), legally described on Exhibit "A" attached hereto and made a part hereof, has applied for a conditional use to permit the parking of three (3) to four (4) automobiles as well as eight (8) to ten (10) pieces of non-motorized equipment; and

WHEREAS, previously, the Owner petitioned the City for a conditional use to permit parking and storage of passenger vehicles and both motorized and non-motorized equipment on Parcel 2, which petition the City Council denied; and

WHEREAS, the Owner has now installed a six (6') foot fence along the perimeter of Parcel 2 and has planted nine (9) sixteen-foot-tall maple trees to provide enhanced screening to the abutting residential property; and

WHEREAS, in 2004 the owner of the real estate immediately to the north of and adjacent to the Subject Premises petitioned the City for a conditional use to permit parking on its unimproved, landlocked parcel of real estate zoned R2 Single-Family Residential District. The City Council approved this request as Ordinance ZO-11-2004, with three conditions, being: that the parking lot

not be lighted; that three speed bumps be installed; and that only automobiles are allowed to be parked on this lot. No trucks or equipment are permitted to be parked on this adjacent parking lot; and

WHEREAS, the current conditional use request to permit parking of only non-motorized equipment and up to five automobiles on Parcel 2, which immediately abut Parcel 1, for which the automobile parking and non-motorized equipment storage is intended, was duly filed with the City's Zoning and Planning Commission (hereinafter the "Commission") who considered the matter pursuant to duly noticed public hearings on July 23, 2009; August 13, 2009; August 27, 2009; September 10, 2009; and September 24, 2009, receiving testimony from the public; and

WHEREAS, the Commission reviewed the standards for conditional use and found that the Owner has provided sufficient evidence to demonstrate that all of the standards have been met. The Commission made the following findings that the Owner's request meets the standards for conditional use:

1. That the establishment, maintenance, or operation of the proposed conditional use will not be detrimental to, or endanger the public health, safety, morals, comfort, or general welfare. The parking of no more than five (5) automobiles and ten (10) pieces of non-motorized equipment is less onerous than previously sought by Owner and the Owner has mitigated the proposed use on Parcel 1 by previously planting nine (9) large maple trees and a solid wood board on board fence along the perimeter.

2. That the proposed 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 neighboring property to the

north, 1015 South Route 83, has a parking lot on a similar parcel, also zoned R2 Single-Family residential, that was approved by the City Council in 2004 and was limited to automobiles only. The Owner has landscaped the perimeter of the Subject Premises with nine (9) large maple trees and has fenced the perimeter of the Subject Premises with a solid wood, board on board, fence to help screen the property from single-family residences to the east. The predominant noise in the area is generated by Route 83.

3. That the establishment of the proposed conditional use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district. The proposed use on Parcel 2 is on a landlocked parcel and is accessible through Parcel 1 only.

4. That adequate utilities, access roads, drainage and/or necessary facilities have been provided or are being provided. Parcel 2, which is otherwise landlocked and not buildable, is and will be served by adequate utilities, access and drainage facilities, in conjunction with those that exist on Parcel 1.

5. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets. Access to and from the landlocked Parcel 2 is achieved only through existing ingress and egress already provided by Parcel 1.

6. That the proposed conditional use is not contrary to the objectives of the current Comprehensive Plan for the City. Section 10.2-1c of the Zoning Ordinance allows, as a Conditional Use, parking lots on residentially zoned land when the land abuts commercial property. The Police, Fire and Public Works Departments have no objections to the applicant's request.

7. That the proposed 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.

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

Section 1: That the corporate authorities hereby incorporate the foregoing preamble clauses into this ordinance.

Section 2: That this City Council does hereby grant the conditional use as presented to permit parking of no more than only ten (10) pieces of non-motorized equipment and up to five (5) automobiles on Parcel 2.

Section 3: This Ordinance shall take effect upon its passage, approval and publication in pamphlet form.

ADOPTED this _____ day of _____, 2009 pursuant to roll call vote as follows:

APPROVED by me this _____ day of _____, 2009.

Peter P. DiCianni III, Mayor

ATTESTED and filed in my office and published in pamphlet form this _____ day of _____, 2009.

Patty Spencer, City Clerk

EXHIBIT "A"

Legal Description

PARCEL 1: THE WEST HALF OF THAT PART OF LOT 6 DESCRIBED AS FOLLOWS: COMMENCING AT A POINT ON THE EAST LINE OF SAID LOT 6, 371.12 FEET SOUTH OF THE NORTHEAST CORNER THEREOF, THENCE IN A WESTERLY DIRECTION, 529.5 FEET TO A POINT ON THE WEST LINE OF SAID LOT 6, WHICH IS 366.38 FEET SOUTH OF THE NORTHWEST CORNER OF SAID LOT; THENCE SOUTH ALONG THE WEST LINE OF SAID LOT, 82.5 FEET, THENCE IN AN EASTERLY DIRECTION, 527.6 FEET TO A POINT ON THE EAST LINE OF SAID LOT 6, WHICH IS 453.62 FEET SOUTH OF THE NORTHEAST CORNER THEREOF; THENCE NORTH ALONG THE EAST LINE OF SAID LOT, 82.5 FEET TO THE POINT OF BEGINNING, IN PARK FARMS, A SUBDIVISION OF PARTS OF SECTIONS 14 AND 15, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 3, 1909 AS DOCUMENT 97528, IN DUPAGE COUNTY, ILLINOIS.

PIN: 06-15-413-004

PARCEL 2: THE NORTH 82.50 FEET OF THAT PART OF THE EAST HALF OF LOT 6 LYING SOUTH OF A LINE COMMENCING AT A POINT ON THE EAST LINE OF SAID LOT 6, 371.12 FEET SOUTH OF THE NORTHEAST CORNER THEREOF, THENCE IN A WESTERLY DIRECTION, 529.5 FEET TO A POINT ON THE WEST LINE OF SAID LOT 6, WHICH IS 366.38 FEET SOUTH OF THE NORTHWEST CORNER OF SAID LOT, AND LYING WEST OF THE WEST LINE OF J&J CONSTRUCTION COMPANY=S RIVERSIDE DRIVE RESUBDIVISION RECORDED APRIL 15, 1998 AS DOCUMENT R98-069984 IN PARK FARMS, A SUBDIVISION OF PARTS OF SECTIONS 14 AND 15, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 3, 1909 AS DOCUMENT 97528, IN DUPAGE COUNTY, ILLINOIS.

PIN: 06-15-413-041

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance – to grant a conditional use for the parking of passenger vehicles and non-motorized equipment on a vacant, landlocked parcel adjacent to 1015 South Route 83

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Pursuant to the recommendations of the Development, Planning and Zoning Committee and the Zoning and Planning Commission, attached for Council consideration is an ordinance granting a conditional use for the parking of not more than five (5) passenger vehicles and not more than ten (10) non-motorized pieces of equipment on the vacant, landlocked and unbuildable lot adjacent to the existing developed parcel owned by Sloan Property Management, LLC, located at 1015 South Route 83.

Ein

R - 47 - 2009

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO THE EXCLUSIVE MANAGEMENT AGREEMENT BETWEEN THE CITY OF ELMHURST, ILLINOIS, AND DAVID KING & ASSOCIATES, INC. FOR THE MANAGEMENT OF 180 WEST PARK AVENUE, ELMHURST, ILLINOIS

WHEREAS, the City of Elmhurst, DuPage County, Illinois, (hereinafter referred to as the "City"), has previously entered into a an Exclusive Management Agreement dated July 1, 2006, with David King & Associates, Inc. (hereinafter referred to as "Agent"), for the management of 180 West Park Avenue, Elmhurst, Illinois; and

WHEREAS, the City and Agent subsequently on October 22, 2008, entered into a First Amendment to the Exclusive Management Agreement thereby extending the Term thereof to expire at midnight on November 30, 2012; and

WHEREAS, the City desires to further extend the Term of the Exclusive Management Agreement an additional period of two (2) years, or until midnight on November 30, 2014, and Agent has expressed its desire to further perform its services under the Exclusive Management Agreement until midnight on November 30, 2014; and

WHEREAS, it is advisable, necessary and in the public interest that the City execute a Second Amendment to the Exclusive Management Agreement to thereby extend the Term thereof to expire at midnight on November 30, 2014.

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

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

Section 2. It is hereby determined that it is advisable, necessary and in the public interest that the City execute a Second Amendment to the Exclusive Management

Agreement to thereby extend the Term thereof to expire at midnight on November 30, 2014, which Second Amendment to the Exclusive Management Agreement is attached hereto marked as Exhibit "A".

Section 3: The corporate authorities of the City hereby approve the Second Amendment to the Exclusive Management Agreement and the City Manager be and is hereby authorized and directed to execute, and the City Clerk be and is hereby authorized and directed to attest, on behalf of the City, the Second Amendment to the Exclusive Management Agreement by and between the City and Agent in substantially the form attached hereto as Exhibit "A", with such changes therein as may be approved by the officials executing the same, their execution thereof shall constitute conclusive evidence of their approval of the same.

Section 4: The officials, officers, employees and agents of the City are authorized to take such actions and execute such documents as are necessary to carry out the purpose and intent of this Resolution and the Second Amendment to the Exclusive Management Agreement.

Section 5: This Resolution shall be in full force and effect upon its passage and approval in accordance with law.

APPROVED this _____ day of November, 2009, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me the _____ day of November, 2009.

Peter DiCianni III, Mayor of the
City of Elmhurst, DuPage County, Illinois

ATTESTED and filed in my office,
this _____ day of November, 2009.

Patty Spencer, Clerk of the City
of Elmhurst, DuPage County, Illinois

Exhibit A

SECOND AMENDMENT TO EXCLUSIVE MANAGEMENT AGREEMENT

SECOND AMENDMENT TO EXCLUSIVE MANAGEMENT AGREEMENT

This SECOND AMENDMENT TO EXCLUSIVE MANAGEMENT AGREEMENT is hereby made as of this _____ day of October, 2009, by and between the City of Elmhurst ("Owner"), and David King and Associates, Inc. ("Agent").

WHEREAS, Owner and Agent entered into an EXCLUSIVE MANAGEMENT AGREEMENT dated July 1, 2006, (the "Agreement") for the building commonly known as 180 W. Park Avenue, Elmhurst, Illinois, (the "Property"); and

WHEREAS, the Term of the Agreement expires on November 30, 2009; and

WHEREAS, Owner and Agent entered into a FIRST AMENDMENT TO EXCLUSIVE MANAGEMENT AGREEMENT dated October 22, 2008, that amended the Agreement and extended the Term of the Agreement to expire at midnight on November 30, 2012;

WHEREAS, Owner and Agent now desire to enter into a SECOND AMENDMENT TO EXCLUSIVE MANAGEMENT AGREEMENT which shall extend the Term thereof.

NOW therefore in consideration of the premises, Owner and Agent hereby agree as follows:

1. Paragraph 2 of the Agreement, as amended, shall be further amended to extend the Term of the Agreement for one additional period of two (2) years. The first sentence of paragraph 2 of the Agreement shall be replaced with the following:

"Owner hereby grants to Agent the exclusive right to manage the Property and any portion thereof, commencing July 1, 2006 and ending at midnight on November 30, 2014 (the 'Term')."

2. Except as amended hereby the Agreement remains in full force and effect. No further amendment, alteration or modification of the Agreement shall be valid or binding unless made in writing and signed by both Owner and Agent.

OWNER
City of Elmhurst

AGENT
David King & Associates, Inc.

By: _____
TITLE: City Manager

By: _____
TITLE: President

R - 48 - 2009

**A RESOLUTION AUTHORIZING THE EXECUTION
OF A PURCHASE ORDER BETWEEN THE CITY OF ELMHURST, ILLINOIS,
AND CHICAGO INTERNATIONAL TRUCK FOR THE
PURCHASE OF ONE (1) SIX WHEEL TANDEM AXLE LOG LOADER**

WHEREAS, it is the opinion of a majority of the corporate authorities of the City of Elmhurst ("the City"), that it is advisable, necessary and in the public interest that the City of Elmhurst purchase One (1) Six Wheel Tandem Axle Log Loader; and

WHEREAS, the City has solicited proposals and has received a satisfactory proposal for the purchase of One (1) Six wheel Tandem Axle Log Loader with Chicago International Truck, (the "Supplier"); and

WHEREAS, it is the opinion of a majority of the corporate authorities of the City that it is advisable, necessary and in the public interest that the City of Elmhurst enter into a purchase order with the supplier for the purchase of One (1) Six Wheel Tandem Axle Log Loader.

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

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

Section 2. It is hereby determined that it is advisable, necessary and in the public interest that the City enter into a purchase order with the Supplier, which purchase order is attached hereto marked as Exhibit "A", for the purchase of One (1) Six Wheel Tandem Axle Log Loader.

Section 3: The corporate authorities of the City hereby approve the purchase order and the Mayor be and is hereby authorized and directed to execute, and the City Clerk be and is hereby authorized and directed to attest, on behalf of the City, the

purchase order by and between the City and the Supplier in substantially the form attached hereto as Exhibit "A", with such changes therein as may be approved by the officials executing the same, their execution thereof shall constitute conclusive evidence of their approval of the same.

Section 4: The officials, officers, employees and agents of the City are authorized to take such actions and execute such documents as are necessary to carry out the purpose and intent of this Resolution and the purchase order.

Section 5: This Resolution shall be in full force and effect upon its passage and approval in accordance with law.

APPROVED this 2ND day of November, 2009, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me the _____ day of _____, 2009.

Peter P. DiCianni III, Mayor of the
City of Elmhurst, DuPage County, Illinois

ATTESTED and filed in my office,
this _____ day of _____, 2009.

Patty Spencer, Clerk of the City
of Elmhurst, DuPage County, Illinois

Exhibit A

**PURCHASE ORDER BETWEEN THE CITY OF ELMHURST, ILLINOIS,
AND CHICAGO INTERNATIONAL TRUCK, FOR THE
PURCHASE OF ONE (1) SIX WHEEL TANDEM AXLE LOG LOADER.**



CITY OF ELMHURST

209 N. York St. Elmhurst, IL 60126
Phone (630) 530-3000 Fax (630) 530-6403

PURCHASE ORDER NUMBER

22185

Our purchase order number must appear on your invoice in order to process it for prompt payment.

CHICAGO INTERNATIONAL TRUCK 4655 S CENTRAL AVE CHICAGO, IL 60628	Date: 10/27/09
	Mark shipment for: CITY OF ELMHURST - FLEET 985 S RIVERSIDE DR ELMHURST, IL 60126 All shipments to be made prepaid unless otherwise specified.

Quantity	Description	Amount	Appropriation Code
1	INTERNATIONAL 7400 6x4 SBA CHASSIS W/13' BEAU-ROC BODY, TO REPLACE PW-88 UNIT PRICE: \$ 135,233.00	\$ 135,233.00	
1	UPGRADE MAX FORCE TEN 350HP DIESEL UNIT PRICE: \$ 7,000.00	\$ 7,000.00	
1	REAR MOUNT CAMERA UNIT PRICE: \$ 1,200.00	\$ 1,200.00	
1	BOOM MOUNTED WORK LIGHTS UNIT PRICE: \$ 900.00	\$ 900.00	
1	DUAL LADDER PLATFORM UNIT PRICE: \$ 900.00	\$ 900.00	
1	KINSHOFER KM-602-500 2/3RD YARD CLAMSHELL UNIT PRICE: \$ 8,500.00	\$ 8,500.00	
	TOTAL:	\$ 153,733.00	110-6043-434-80.06

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

Special Instructions:

Sales to the City of Elmhurst are exempt from Illinois Sales Tax under 35 ILCS 105/3-5(4).

Our tax exempt # E 9997-4460-05

Approved For Issue: *Tom Borchert* Date: 10.27.09

Authorized Signature

Received By: _____ Date: _____

Authorized Signature

ZO -10 - 2009

**AN ORDINANCE TO GRANT A CONDITIONAL USE
TO PERMIT A SECOND PYLON SIGN AND TO APPROVE
AND AUTHORIZE SIGN VARIATIONS FOR
WILKINS MAZDA AT 750 NORTH YORK STREET
IN THE CITY OF ELMHURST, ILLINOIS**

WHEREAS, Tom Wilkins of Wilkins Mazda (hereinafter "Owner"), the owner of the real estate commonly known as 750 North York Street, Elmhurst, Illinois, located on the west side of North York Street (hereinafter the "Subject Premises"), legally described on Exhibit "A" attached hereto and made a part hereof, has:

1. Requested a conditional use to permit the installation of a second pylon sign on the Subject Premises, approximately fifty (50) feet from the north property line. The proposed "Mazda" pylon sign will be located one hundred thirty (130) feet from the existing "Hyundai" pylon sign; and
2. Requested variations to Section 11 as it pertains to C-3 Commercial District Regulations. The Owner is requesting:
 - (A) A variation to Section 11.17-3 entitled "Number of Signs Permitted Per Lot" to permit two (2) pylon signs within three hundred (300) feet of each other on the Subject Property. The proposed "Mazda" sign will be located one hundred thirty (130) feet from the existing "Hyundai" sign on the Subject Premises.
 - (B) A variation to Section 11.17-4 entitled "Maximum Gross Surface Area of Signs Permitted", subparagraph (a), to increase the total sign area for the Subject Premises from the permitted 447.6 square feet to 700.52 square feet.

WHEREAS, the Subject Premises is zoned C3 General Commercial District under the City of Elmhurst (hereinafter the "City") Zoning Ordinance; and

WHEREAS, a pylon sign is classified as a conditional use in the C3 General Commercial District, which pursuant to the Zoning Ordinance Section 11.17-5(e) shall not exceed thirty-five (35') feet above grade; and

WHEREAS, the Owner has a unique situation in that he operates both the existing Hyundai motor vehicle sales center and proposes to construct and operate the second Mazda motor vehicle sales center on the Subject Premises. The Owner will be constructing a separate building for the Mazda dealership to fulfill one of his obligations to Mazda. Mazda also requires the Owner to install a separate Mazda pylon sign, which sign shall not exceed twenty-two and one half (22.5') feet in height; and

WHEREAS, the Subject Premises consists of two underlying parcels, which, if considered separately, there would be no need for a sign variation as each parcel would be entitled to its own pylon sign; and

WHEREAS, said conditional use and variation requests were duly filed with the City's Zoning and Planning Commission (hereinafter the "Commission") who considered the matter pursuant to duly noticed public hearing on October 8, 2009; and

WHEREAS, the Commission reviewed the standards for conditional use and found that the Owner has provided sufficient evidence to demonstrate that all of the standards have been met. The Commission made the following findings of fact and issued a written recommendation that the conditional use requested be approved:

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 pylon sign will not have a negative affect on the public health, safety, morals, comfort or general welfare.

2. That the proposed 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 proposed pylon sign will not be injurious to properties in the immediate vicinity, nor will the proposed pylon sign affect property values.

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 pylon sign will not affect the redevelopment or improvement of surrounding properties.

4. That adequate utilities, access roads, drainage and/or necessary facilities have been provided and are not affected by the proposed pylon sign.

5. That adequate measures have been taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets. The proposed pylon sign does not interfere with the existing ingress and egress to or from the Subject Premises.

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

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.

WHEREAS, the Commission reviewed the standards for the requested variations and found that the Owner provided sufficient evidence to demonstrate that all of the required standards have been met. The Commission made the following findings of fact and issued a written recommendation that the sign variations requested be approved:

1. That the plight of the Owner is due to unique circumstances. The Commission finds unique circumstances in that there are two different automobile dealerships on the Subject Premises. Each manufacturer requires separate branding signs.

2. That the sign variations, if granted, will not alter the essential character of the neighborhood. The Commission finds that the neighborhood consists of automobile and truck dealerships with similar pylon signs. In addition, many automobile dealerships have two pylon signs, one for new cars and one for used cars.

3. That the Subject Premises cannot yield a reasonable return or provide the Owner or tenants a reasonable enjoyment of the property if permitted to be used only under the conditions allowed by the regulations in its zoning district. The Commission finds that the proposed pylon sign would provide reasonable use of the property by allowing the Owner to have visible signage from both directions on York Road.

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

Section 1: That the corporate authorities hereby incorporate the foregoing preamble clauses into this ordinance.

Section 2: That this City Council does hereby grant the conditional use to permit the installation of a second pylon sign upon the Subject Premises.

Section 3: That this City Council does hereby grant the following sign variances:

1. A variation to Section 11.17-3 entitled "Number of Signs Permitted Per Lot" to permit two (2) pylon signs within three hundred (300) feet of each other. The proposed "Mazda" sign will be located one hundred thirty (130) feet from the existing "Hyundai" sign on the Subject Premises.

2. A variation to Section 11.17-4 entitled "Maximum Gross Surface Area of Signs Permitted", subparagraph (a) to increase the total sign area for the Subject Premises from the permitted 447.6 square feet to 700.52 square feet.

Section 4: This ordinance shall take effect upon its passage, approval and publication in pamphlet form.

APPROVED this _____ day of _____, 2009.

Peter P. DiCianni III, Mayor

PASSED this _____ day of _____, 2009.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

Exhibit "A"
Legal Description

750 North York Street
Elmhurst, Illinois

Following is a legal description of the subject property:

PARCEL 1: THAT PART OF SECTION 26, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN. DESCRIBED BY BEGINNING AT A POINT IN THE EAST LINE OF SAID SECTION 352.10 FEET NORTH OF THE SOUTH EAST CORNER THEREOF; THENCE WEST PARALLEL WITH THE SOUTH LINE OF SAID SECTION 672.3 FEET TO AN IRON STAKE; THENCE NORTH 322.6 FEET TO A POINT 677.9 FEET WEST OF THE EAST LINE OF SAID SECTION; THENCE EAST 677.9 FEET TO THE EAST LINE OF SAID SECTION; THENCE SOUTH ON THE EAST LINE OF SAID SECTION, 322.6 FEET TO THE PLACE OF BEGINNING (EXCEPT THAT PART THEREOF LYING WEST OF THE EAST 10.10 CHAINS THEREOF AND EXCEPT THE FOLLOWING DESCRIBED PROPERTY TO WIT: THAT PART OF SECTION 26, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS BEGINNING AT A POINT ON THE WESTERLY LINE OF YORK ROAD WHICH IS 352.10 FEET (AS MEASURED ALONG SAID WESTERLY LINE) NORTH OF THE SOUTH LINE OF SECTION 26; THENCE WEST PARALLEL WITH THE SOUTH LINE OF SAID SECTION A DISTANCE OF 17 FEET TO A POINT; THENCE NORTH PARALLEL WITH THE EAST LINE OF SAID SECTION 322.6 FEET TO A POINT; THENCE EAST PARALLEL WITH THE SOUTH LINE OF SAID SECTION A DISTANCE OF 17 FEET TO A POINT ON THE WESTERLY LINE OF YORK ROAD; THENCE SOUTH ALONG THE WESTERLY LINE OF YORK ROAD 322.6 FEET TO THE POINT OF BEGINNING) IN DU PAGE COUNTY, ILLINOIS.

PARCEL 2: THE NORTH 125.0 FEET AS MEASURED ON THE EAST LINE AND PARALLEL WITH THE NORTH LINE THEREOF, OF THE EAST 300.0 FEET, AS MEASURED ON THE NORTH AND SOUTH LINES THEREOF, OF LOT 1 IN BEKIN'S SUBDIVISION, IN SECTION 26, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 31, 1968 AS DOCUMENT R68-60424, IN DU PAGE COUNTY, ILLINOIS. PIN NUMBER: 03-26-406-014

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance to Grant a Conditional Use to Permit a Second Pylon Sign and to Approve and Authorize Sign Variations for Wilkins Mazda at 750 North York Street, Elmhurst, Illinois.

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Pursuant to the recommendations of the Development, Planning and Zoning Committee and the Zoning and Planning Commission, attached for Council consideration is an ordinance which would grant a conditional use for a second pylon sign and total sign size variations to permit stand alone pylon signs for both the "Hyundi" and "Mazda" dealerships, for the property commonly known 750 North York Road, Elmhurst, Illinois.