

**AGENDA**  
**OF BUSINESS TO BE BROUGHT BEFORE THE MEETING**  
**OF THE CITY COUNCIL OF ELMHURST, ILLINOIS, 209 NORTH YORK**  
**MONDAY, DECEMBER 21, 2009**  
**7:30 P.M.**

- 1. Executive Session 7:00 p.m. – Review of October 19, 2009 Executive Session Minutes, Appointment & Compensation of City Officials and Pending Litigation (Conf. Room #2)**
- 2. Call to Order/ Pledge of Allegiance/ Roll Call**
- 3. Receipt of Written Communications and Petitions from the Public**
- 4. Public Forum**
- 5. Consent Agenda**
  - a. Minutes of the Regular Meeting Held on Monday, December 7, 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 Executive Session Held on Monday, December 7, 2009 (City Clerk Spencer): Receive and place on file
  - d. Accounts Payable – December 21, 2009 Total \$3,094,471.44
  - e. Appointment and Reappointment to the Elmhurst Historic Preservation Commission – Steve Michals and Reuben G. “Red” Beebe (Mayor DiCianni): Concur with the Mayor’s recommendation
  - f. Bids, Replacement of Rooftop HVAC Units #1 and #4 at the Elmhurst City Hall (City Clerk Spencer): Refer to the Public Works and Buildings Committee
  - g. Bid, City of Elmhurst 175 W. First Street Parking Garage (City Clerk Spencer): Refer to the Public Works and Buildings Committee (see item 5h)
  - h. Report – First Street Parking Deck Bids for Special Waste Removal, Site Demolition, Cast in Place Concrete, Electrical, Plumbing and Geotechnical & Testing Services (PW&B) (see item 5g)
  - i. Report – Community Bank of Elmhurst 4 on the 4th - 2010 Run (PA&S)
  - j. Report – Metro Paramedic Services Contract Three-Year Extension (PA&S)
  - k. Report – Investment Services (F,CA&AS)
  - l. Report – Open Meetings Act Officer and Freedom of Information Officer (F,CA&AS)
  - m. R-52-2009 – A Resolution Designating an Open Meetings Act Compliance Officer in the City of Elmhurst
  - n. R-53-2009 – A Resolution Designating a Freedom of Information Officer for the City of Elmhurst
- 6. Reports and Recommendations of Appointed and Elected Officials**
  - a. Updates (Mayor DiCianni)
- 7. Other Business**
- 8. Announcements**
- 9. 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, DECEMBER 7, 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, DECEMBER 7, 2009  
209 NORTH YORK STREET  
ELMHURST, ILLINOIS**

**EXECUTIVE SESSION 7:00 P.M. – PENDING LITIGATION**

1. Executive session was called to order at 7:02 p.m. by Mayor DiCianni for the purpose of discussing Pending Litigation.

Present: Diane Gutenkauf, Paula Pezza, Norman Leader, Susan J. Rose, Michael J. Bram, Stephen Hipskind, Kevin L. York, Chris Nybo, Chris Healy, Steve Morley, Jim Kennedy, Mark A. Mulliner, Patrick Wagner

Absent: Pat Shea (arrived at 7:03 p.m.)

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

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

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

Nays: None

13 yeas, 0 nays, 1 absent

Motion duly carried

Alderman Kennedy moved to adjourn executive session. Alderman Morley seconded. Voice vote. Motion carried. Executive session adjourned at 7:11 p.m.

**CALL TO ORDER**

Attendance: 50

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

**PLEDGE OF ALLEGIANCE – CUB SCOUT PACK 14, DENS 6 & 7 – VISITATION SCHOOL**

3. Cub Scout Dens 6 & 7, Pack 14 Elmhurst from Visitation School were present to lead the City Council in the Pledge of Allegiance.

**ROLL CALL**

4. City Clerk Spencer called the roll.

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

Absent: None.

Also in Attendance: City Treasurer Dyer, City Attorney Storino, City Manager Borchert, Fire Chief/Acting Assistant City Manager Kopp, Assistant Director of Finance Trosien, Human Resources Manager Johnson, Public Works Director Hughes, Operations Manager Morley, Police Chief Neubauer, Deputy Police Chief Panico, Deputy Police Chief Doherty

**RECOGNITION OF YORK HIGH SCHOOL CROSS COUNTRY TEAM**

5. Mayor DiCianni asked Coach Newton and Coach Hedman to join him at the podium. He congratulated the York High School Boy's Cross Country Team for placing 3<sup>rd</sup> in the State. Mayor DiCianni read a proclamation declaring Monday, December 7, 2009 York High School Cross Country Team Day.

Coach Newton thanked Mayor DiCianni for recognizing his team. He said the team has three (3) seniors and four (4) juniors. Coach Newton stated his motto is “adversity makes the man.” The team placed 13<sup>th</sup> out of 22 teams competing at the Nationals Competition in Portland.

Coach Newton stated he has coached York High School Cross Country teams for fifty (50) years, has been to the state championships 42 times and taken 1<sup>st</sup> place 26 times, 2<sup>nd</sup> place 12 times and 3<sup>rd</sup> place 4 times. He hopes to continue his winning legacy.

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

6. None.

**PUBLIC FORUM**

7. Mayor DiCianni stated he would like to say a few words before tonight’s public comment portion of the meeting regarding the City’s budget deficit. He stated steps have been taken to look at how the City can increase revenue by forming the Finance Task Force and working with Clerestory Consultants. He stated the loss in sales tax has caused the City Council to look at a tax levy.

Multiple members of the audience spoke regarding the proposed tax levy:

Speakers:

<b>Name</b>	<b>Address</b>	<b>In Favor</b>	<b>Against</b>
Liz Ambrogi	139 Oak St.		X
Jim Court	255 S. West Ave.		X
Lou Gargaglione	126 Willow Rd.		X
William McDonald	264 W. Madison		X
John Stumpf	407 Arlington Ave.		X
Rita White	468 Cottage Hill		X
Dan Vandermolen	156 Lawndale		X
Claude Pagacz	566 W. Gladys		X
Paul Darley	252 May St.		X
Jerry Scola	882 Parkside	X	
Joe Vulpo	459 May St.		X
Darlene Heslop	200 N. Michigan #227		X
Tony Graham	254 N. Caroline		X

Bill Trudeau  
558 Fairview  
Elmhurst, IL 60126

Spoke on the issue of radon. He stated his wife has been diagnosed with Lung Cancer. He stated although she wasn’t a smoker, their house was not radon free. Mr. Trudeau urged the Council to create a law that every home and business is required to test for radon.

**CONSENT AGENDA**

8. The following items on the Consent Agenda were presented:
  - a. MINUTES OF THE REGULAR MEETING HELD ON MONDAY, NOVEMBER 16, 2009 (City Clerk Spencer): Approve as published
  - b. ACCOUNTS PAYABLE – NOVEMBER 30, 2009 TOTAL \$ 1,438,973.80
  - c. REPORT – ADDITIONAL COSTS FOR PROSPECT AVENUE PUBLIC UTILITY IMPROVEMENT The following report of the Public Works and Buildings Committee was presented for passage:

November 23, 2009

TO: Mayor DiCianni and Members of the City Council  
RE: Additional Costs for Prospect Avenue Public Utility Improvement

The Public Works and Buildings Committee met on Monday, November 23, 2009 to discuss the costs associated with additional work for the Prospect Avenue Public Utility Improvement Project. This project involves the installation of new sanitary sewer and watermain to service the recently annexed parcels on Prospect Avenue between Brush Hill Road and Arbor Drive.

During construction, contaminated soils were identified under the pavement. City staff worked with environmental engineers to properly manage and dispose of the contaminated soil in compliance with state and federal regulations. Removal of the contaminated soil was staged to maximize productivity and minimize contractor downtime, thereby reducing the cost to the City. The removal of the contaminated soils also required additional driveway pavement replacement and turf restoration. The total cost to remove the contaminated soils and restore the disturbed areas is \$112,485.27 (breakdown attached).

There is also an extra cost to the original contract for trench backfill. This is the stone placed in the excavated area above the newly installed pipe. The additional trench backfill for the watermain and sewer trenches results in an increase to the contract of \$39,002.44. The root cause of the necessary increase was a miscalculation during development of the project estimate. The trench width utilized was incorrectly too narrow. During construction the contractor had to utilize a proper width of trench which increased the trench backfill required to complete the project. A review of the impact of this miscalculation on the project revealed that the unit bid price was in line with the other prices bid for this work and not falsely increased to manipulate the value of the work in the contractor's favor. And the quantity included in the original bid was sufficiently large enough that there was no loss in economy of scale. Had the original calculation been done correctly, the amount being paid to the contractor would be exactly what is now due.

The Committee will meet at a future date to determine how these additional costs will be divided between the City and the residents.

Monies for this work have been provided in the FY 2009/2010 Budget, in account numbers 510-6052-501-80-12 and 510-6056-502-80-13 each in the amount of \$275,000.00, totaling \$550,000.00. The approved bid submitted by Neri Brothers Construction, Inc. was in the amount of \$297,096.70. The remaining \$252,903.30 is available to pay for these additional costs.

It is, therefore, the recommendation of the Public Works and Building Committee that the additional costs for the Prospect Avenue Public Utility Improvement Project in the amount of \$151,487.71, be accepted.

Respectfully submitted,  
Public Works and Building Committee

/s/ Jim Kennedy

Chairman

/s/ Michael J. Bram

Vice-Chairman

/s/ Pat Shea

/s/ Chris Healy

- d. REPORT – LIST OF 30 SUGGESTIONS/IDEAS FOR SAVINGS AND/OR ADDITIONAL REVENUE The following report of the Finance, Council Affairs and Administrative Services Committee was presented:

November 30, 2009

To: Mayor DiCianni and Members of the City Council

Re: List of 30 Suggestions/Ideas for Savings and/or Additional Revenue

The Finance, Council Affairs and Administrative Services Committee met November 23, 2009 to review a list of 30 suggestions and ideas for savings and revenues submitted by Aldermen Pezza and Shea.

Staff prepared responses to the items on the list, which is attached. After review of staff responses to the items on the list, it was the consensus of the Finance Committee to submit the information to the City Council.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council accept the attached memo in response to the list of 30 suggestions and ideas.

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

- e. REPORT – NORTHERN ILLINOIS MUNICIPAL GAS FRANCHISE CONSORTIUM The following report of the Finance, Council Affairs and Administrative Services Committee was presented:

November 30, 2009

To: Mayor DiCianni and Members of the City Council  
Re: Northern Illinois Municipal Gas Franchise Consortium

The Finance, Council Affairs and Administrative Services Committee met November 23, 2009, to review an intergovernmental agreement establishing the Northern Illinois Municipal Gas Franchise Consortium (“Consortium”).

Attorney Harlan Spiroff, who is representing the City in meetings regarding the Consortium, was in attendance at the Finance Committee meeting to explain the history and background of the proposed Consortium. A small working group of municipal officials and staff from the DuPage Mayors and Managers Conference and other councils of government (“COGs”) developed a proposal to create a model natural gas franchise that could be used by all municipalities in northeastern Illinois. The impetus for this project came from municipalities concerned about franchise renewals that were slow to proceed, franchise documents that were inadequate to address concerns about natural gas utility operations within municipal rights-of-way, difficulty auditing and reviewing records of the utility and inconsistent policies and compensation for use of public rights-of-way. The working group has proposed that each member municipality would have one vote on the Consortium, that a steering committee would be established with representatives from the various COGs and that a drafting committee would be established to review existing franchise agreements and to develop language for a model franchise agreement. A copy of the intergovernmental agreement is attached.

There are 70 to 75 municipalities who have either joined the Consortium or have indicated a desire to do so. Earlier this year, a request for an initial contribution of \$500 per municipality was sent to those municipalities that indicated an interest in participating in the Consortium, which amount the City has paid. Although the City’s gas franchise is not set to expire for another 14 years, joining the Consortium would enable the City to take advantage of the features of the model franchise agreement that is to be negotiated, and by joining with upwards of 70 municipalities, would place it in a better negotiating position. Staff recommends that the City join the Consortium, and that the City Council suspend the rules to allow consideration of Ordinance O-50-2009 approving and authorizing the execution of the intergovernmental agreement. Time is of the essence to establish the Consortium so that negotiations can begin with the gas utilities. 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 direct the City Attorney to prepare the appropriate documents to approve the intergovernmental agreement to establish the City’s membership in the Northern Illinois Municipal Gas Franchise Consortium. The Finance Committee also recommends that the City Council suspend the rules to allow consideration of Ordinance O-50-2009.

Respectfully submitted,  
Finance, Council Affairs and  
Administrative Services Committee  
/s/ Stephen Hipskind

Chairman  
/s/ Kevin York  
Vice-Chairman  
/s/ Mark Mulliner  
/s/ Diane Gutenkauf

- f. O-47-2009 – AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF THE FIRST AMENDMENT TO AGREEMENT FOR PURCHASE AND SALE OF REAL ESTATE SALE, COMMONLY KNOWN AS 149 NORTH ADDISON, ELMHURST, ILLINOIS

Ordinance O-47-2009 was presented for passage.

- g. O-49-2009 – AN ORDINANCE AUTHORIZING THE SALE BY AUCTION OF PERSONAL PROPERTY OWNED BY THE CITY OF ELMHURST

Ordinance O-49-2009 was presented for passage.

- h. O-52-2009 – AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2009, AND ENDING APRIL 30, 2010, IN AND FOR SPECIAL SERVICE AREA NUMBER FIVE OF THE CITY OF ELMHURST

Ordinance O-52-2009 was presented for passage.

- i. O-53-2009 – AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2009, AND ENDING APRIL 30, 2010, IN AND FOR SPECIAL SERVICE AREA NUMBER SIX OF THE CITY OF ELMHURST

Ordinance O-53-2009 was presented for passage.

- j. O-54-2009 – AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2009, AND ENDING APRIL 30, 2010, IN AND FOR SPECIAL SERVICE AREA NUMBER SEVEN OF THE CITY OF ELMHURST

Ordinance O-54-2009 was presented for passage.

- k. O-55-2009 – AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2009, AND ENDING APRIL 30, 2010, IN AND FOR SPECIAL SERVICE AREA NUMBER EIGHT OF THE CITY OF ELMHURST

Ordinance O-55-2009 was presented for passage.

- l. O-56-2009 – AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2009, AND ENDING APRIL 30, 2010, IN AND FOR SPECIAL SERVICE AREA NUMBER NINE OF THE CITY OF ELMHURST

Ordinance O-56-2009 was presented for passage.

- m. O-57-2009 – AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2009, AND ENDING APRIL 30, 2010, IN AND FOR SPECIAL SERVICE AREA NUMBER TEN OF THE CITY OF ELMHURST

Ordinance O-57-2009 was presented for passage.

- n. O-58-2009 – AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2009, AND ENDING APRIL 30, 2010, IN AND FOR SPECIAL SERVICE AREA NUMBER ELEVEN OF THE CITY OF ELMHURST

Ordinance O-58-2009 was presented for passage.

- o. O-59-2009 – AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2009, AND ENDING APRIL 30, 2010, IN AND FOR SPECIAL SERVICE AREA NUMBER TWELVE OF THE CITY OF ELMHURST

Ordinance O-59-2009 was presented for passage.

- p. O-60-2009 – AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2009, AND ENDING APRIL 30, 2010, IN AND FOR SPECIAL SERVICE AREA NUMBER THIRTEEN OF THE CITY OF ELMHURST

Ordinance O-60-2009 was presented for passage.

- q. O-61-2009 – AN ORDINANCE ABATING THE TAX LEVY FOR THE YEAR 2009 FOR THE PAYMENT OF PRINCIPAL AND INTEREST ACCRUING UPON AN ISSUE OF \$10,000,000 GENERAL OBLIGATION REFUNDING BONDS OF THE CITY OF ELMHURST DATED OCTOBER 15, 2003

Ordinance O-61-2009 was presented for passage.

- r. O-62-2009 – AN ORDINANCE ABATING THE TAX LEVY FOR THE YEAR 2009 FOR THE PAYMENT OF PRINCIPAL AND INTEREST ACCRUING UPON AN ISSUE OF \$9,990,000 GENERAL OBLIGATION REFUNDING BONDS OF THE CITY OF ELMHURST DATED DECEMBER 1, 2004

Ordinance O-62-2009 was presented for passage.

- s. O-63-2009 – AN ORDINANCE ABATING THE TAX LEVY FOR THE YEAR 2009 FOR THE PAYMENT OF PRINCIPAL AND INTEREST ACCRUING UPON AN ISSUE OF \$9,065,000 GENERAL OBLIGATION REFUNDING BONDS OF THE CITY OF ELMHURST DATED DECEMBER 1, 2005

Ordinance O-63-2009 was presented for passage.

- t. O-64-2009 – AN ORDINANCE ABATING THE TAX LEVY FOR THE YEAR 2009 FOR THE PAYMENT OF PRINCIPAL AND INTEREST ACCRUING UPON AN ISSUE OF \$9,500,000 GENERAL OBLIGATION CORPORATE PURPOSE BONDS OF THE CITY OF ELMHURST DATED MARCH 1, 2006

Ordinance O-64-2009 was presented for passage.

- u. O-65-2009 – AN ORDINANCE ABATING THE TAX LEVY FOR THE YEAR 2009 FOR THE PAYMENT OF PRINCIPAL AND INTEREST ACCRUING UPON AN ISSUE OF \$8,170,000 GENERAL OBLIGATION CORPORATE PURPOSE BONDS OF THE CITY OF ELMHURST DATED OCTOBER 1, 2008

Ordinance O-65-2009 was presented for passage.

- v. O-66-2009 – AN ORDINANCE ABATING THE TAX LEVY FOR THE YEAR 2009 FOR THE PAYMENT OF PRINCIPAL AND INTEREST ACCRUING UPON AN ISSUE OF \$10,000,000 GENERAL OBLIGATION CORPORATE PURPOSE BONDS OF THE CITY OF ELMHURST DATED MARCH 15, 2009

Ordinance O-66-2009 was presented for passage.

- w. O-67-2009 – AN ORDINANCE ABATING THE TAX LEVY FOR THE YEAR 2009 FOR THE PAYMENT OF PRINCIPAL AND INTEREST ACCRUING UPON AN ISSUE OF \$3,700,000 GENERAL OBLIGATION REFUNDING BONDS OF THE CITY OF ELMHURST DATED SEPTEMBER 2, 2009

Ordinance O-67-2009 was presented for passage.

- x. MCO-23-2009 – AN ORDINANCE TO AMEND SECTION 44.74 ENTITLED, “YIELD RIGHT-OF-WAY STREETS,” OF 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 REGARDING PLACING YIELD

SIGNS AT THE INTERSECTIONS OF WILSON STREET AND HILLSIDE AVENUE AND  
WILSON STREET AND FAIRFIELD AVENUE

Ordinance MCO-23-2009 was presented for passage.

- y. ZO-12-2009 – AN ORDINANCE APPROVING A TEXT AMENDMENT TO THE CITY OF  
ELMHURST ZONING ORDINANCE REGARDING “PRIVATE SALE” AND “OPEN HOUSE”  
SIGNS

Ordinance ZO-12-2009 was presented for passage.

- z. R-51-2009 – A RESOLUTION TO SET THE RATE FOR SEWERAGE TREATMENT FROM  
ILLINOIS AMERICAN WATER COMPANY

Resolution R-51-2009 was presented for passage.

Alderman Hipskind pulled item **8f**. Alderman Gutenkauf pulled the tax levy abatement ordinances, items **8q. – 8w.** from the Consent Agenda.

Alderman Healy moved to approve the contents of the Consent Agenda less item **8f.** and items **8q. – 8w.** Alderman Wagner seconded. Roll call vote:

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

Nays: None

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

City Attorney Storino stated that item **8f. O-47-2009 – An Ordinance Approving and Authorizing the Execution of the First Amendment to Agreement for Purchase and Sale of Real Estate Sale, Commonly Known as 149 North Addison, Elmhurst, Illinois** has been deleted, no action is needed.

Alderman Gutenkauf stated she pulled the tax levy abatement ordinances, items **8q. – 8w.** to have one question answered that pertains to each item. She asked what percentage of the debt service will be seen on the resident's tax bill.

Mayor DiCianni called on City Manager Borchert and Assistant Director of Finance Trosien to answer Alderman Gutenkauf's question.

City Manager Borchert stated the tax levy will not come from the General Fund, that will come from other funds to pay for the bonds; only bonds issued from the General Fund will not be abated. City Manager Borchert stated the a portion of the bonds from the parking, utility and capital improvement funds will be abated, the other bonds will be part of the tax bill.

Questions were asked by Council regarding bond abatement and debt service levies. Discussion ensued.

Alderman Gutenkauf moved to approve item **8q. O-61-2009 – An Ordinance Abating the Tax Levy for the Year 2009 for the Payment of Principal and Interest Accruing Upon an Issue of \$10,000,000 General Obligation Refunding Bonds of the City of Elmhurst Dated October 15, 2003.**

Alderman Pezza seconded. Roll call vote:

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

Nays: None

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

Alderman Gutenkauf moved to approve item **8r. O-62-2009 – An Ordinance Abating the Tax Levy for the Year 2009 for the Payment of Principal and Interest Accruing Upon an Issue of \$9,990,000 General Obligation Refunding Bonds of the City of Elmhurst Dated December 1, 2004.**

Alderman Morley seconded. Roll call vote:

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

Nays: None

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

Alderman Morley moved to approve item **8s. O-63-2009 – An Ordinance Abating the Tax Levy for the Year 2009 for the Payment of Principal and Interest Accruing Upon an Issue of \$9,065,000 General Obligation Refunding Bonds of the City of Elmhurst Dated December 1, 2005.**

Alderman Nybo seconded. Roll call vote:

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

Nays: None

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

Alderman Rose moved to approve item **8t. O-64-2009 – An Ordinance Abating the Tax Levy for the Year 2009 for the Payment of Principal and Interest Accruing Upon an Issue of \$9,500,000 General Obligation Corporate Purpose Bonds of the City of Elmhurst Dated March 1, 2006.**

Alderman Morley seconded. Roll call vote:

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

Nays: None

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

Alderman Bram moved to approve item **8u. O-65-2009 – An Ordinance Abating the Tax Levy for the Year 2009 for the Payment of Principal and Interest Accruing Upon an Issue of \$8,170,000 General Obligation Corporate Purpose Bonds of the City of Elmhurst Dated October 1, 2008.**

Alderman Shea seconded. Roll call vote:

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

Nays: None

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

Alderman Morley moved to approve item **8v. O-66-2009 – An Ordinance Abating the Tax Levy for the Year 2009 for the Payment of Principal and Interest Accruing Upon an Issue of \$10,000,000 General Obligation Corporate Purpose Bonds of the City of Elmhurst Dated March 15, 2009.** Alderman Pezza seconded. Roll call vote:

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

Nays: None

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

Alderman Gutenkauf moved to approve item **8w. O-67-2009 – An Ordinance Abating the Tax Levy for the Year 2009 for the Payment of Principal and Interest Accruing Upon an Issue of \$3,700,000 General Obligation Refunding Bonds of the City of Elmhurst Dated September 2, 2009.**

Alderman Morley seconded. Roll call vote:

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

Nays: None

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

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

9. a. UPDATES (Mayor DiCianni)

Mayor DiCianni complimented the City Centre for the beautiful Christmas tree. He thanked the City Centre for making our town look great this holiday season. The Mayor stated there were five hundred (500) people at the tree lighting ceremony. Mayor DiCianni stated the Illinois Municipal League has designated our TIF Districts “award winning.”

Mayor DiCianni complimented Dan Gibbons for another successful Turkey Trot, held on Thanksgiving morning. He said there were approximately 6,000 people in attendance.

Mayor DiCianni stated he also attended the Wilder Mansion Gala and Special Kids Day events which were both well attended.

#### **ORDINACES**

10. a. O-50-2009 – AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT ESTABLISHING THE NORTHERN ILLINOIS MUNICIPAL NATURAL GAS FRANCHISE CONSORTIUM

Ordinance O-50-2009 was presented for passage.

Alderman Morley moved to suspend with the rules to vote on item **10a. O-50-2009 – An Ordinance Approving and Authorizing the Execution of an Intergovernmental Agreement Establishing the Northern Illinois Municipal Natural Gas Franchise Consortium.** Alderman Hipskind second. Voice vote, motion carried.

Alderman Hipskind moved to approve item **10a. O-50-2009 – An Ordinance Approving and Authorizing the Execution of an Intergovernmental Agreement Establishing the Northern Illinois Municipal Natural Gas Franchise Consortium.** Alderman York seconded. Roll call vote:

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

Nays: None

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

b. O-51-2009 – AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2009 AND ENDING APRIL 30, 2010 OF THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS

Ordinance O-51-2009 was presented for passage.

Alderman Hipskind moved to approve item **10b. O-51-2009 – An Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2009 and Ending April 30, 2010 of the City of Elmhurst, DuPage and Cook Counties, Illinois.** Alderman York seconded.

Alderman Bram stated he was not in agreement with the total tax rate levy that is before the Council tonight. Alderman Bram moved to amend the motion by Alderman Hipskind to replace the \$14,901,717 with \$14,005,968. Alderman Gutenkauf seconded.

Discussion ensued regarding the tax rate to be levied.

Roll call vote to amend the motion by replacing the \$14,901,717 with \$14,005,968:

Ayes: Bram

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

Results: 1 ayes, 13 nays, 0 absent  
Motion failed

Discussion continued on the main motion.

Alderman Bram, point of order, asked if the ordinance is not passed tonight is there still an opportunity to levy a tax.

City Manager Borchert stated the County requires the ordinances to be filed by the end of December.

Alderman Nybo stated this ordinance comes from the policy discussion from the November 17, 2009 Council meeting. He stated this is a process and there has been a lot of discussion prior to tonight.

Alderman Rose stated she will support the tax levy ordinance in the good faith that property tax relief will be implemented.

Discussion continued regarding the tax levy.

Alderman Hipskind moved to call the question.

Alderman Bram challenged and discussion continued.

Roll call vote on item **10b. O-51-2009 – An Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2009 and Ending April 30, 2010 of the City of Elmhurst, DuPage and Cook Counties, Illinois:**

Ayes: Hipskind, York, Leader, Rose, Healy, Morley, Kennedy, Mulliner, Wagner

Nays: Gutenkauf, Pezza, Shea, Bram, Nybo

Results: 9 ayes, 5 nays, 0 absent  
Motion carried

#### OTHER BUSINESS

11. Alderman Mulliner stated the report from the Finance, Council Affairs and Administrative Services Committee on the thirty (30) questions from Aldermen Shea and Pezza contained good questions and answers from staff. He stated these items can and should be available to be reviewed by the community.

Alderman Shea thanked the residents who took the time to submit the questions. She stated it showed a concern for our City.

## ANNOUNCEMENTS

12. Alderman Mulliner congratulated Alderman Rose on her appointment to the Board of Metropolitan Family Services.

Alderman Gutenkauf announced the United Community Concern Association collected food for 272 needy families. She stated the Public Works garage is used for packing the food and on December 12, 2009 volunteers will deliver the food to needy families in town. Alderman Gutenkauf thanked Public Works and the volunteers who helped with this worthwhile project.

Mayor DiCianni stated the City Clerk is apprised of the many local organizations that are available to help families, seniors and youth of our community; please feel free to contact the Clerk's Office for assistance.

City Manager Borchert announced the Finance, Council Affairs and Administrative Services Committee report response to the list of thirty (30) suggestions and ideas will be posted on the website.

City Manager Borchert stated the preliminary Five-Year Capital Improvement Budget that was to be distributed to the Mayor and the City Council on or about December 7, 2009 has changed due to the fact that sales and income taxes are down. He stated hopefully it will be presented to Council prior to or at the December 21, 2009 City Council meeting. It will be reviewed in January.

City Manager Borchert announced the DuPage County Prayer Breakfast will be held on Thursday, December 17, 2009 at Indian Lakes in Bloomingdale from 7:00a.m. – 8:30a.m. Tickets are \$21, please RSVP no later than December 10, 2009 if you wish to attend.

Alderman Pezza asked City Manager Borchert, to comment on the DuPage County Water Commission, is the City planning an increase in water billing.

City Manager Borchert stated the intention is to increase the billing because their reserves are down.

Alderman Hippskind stated the Finance, Council Affairs and Administrative Services Committee has been apprised of this and the increase may come a little quicker than expected but it's not surprising.

Mayor DiCianni stated the debt owed by the School District will not be collected by the City at this time. He stated the School District has been invited to join the City and Park Board intergovernmental collaborative meetings.

Mayor DiCianni announced a fundraiser for resident Kit Harley who has been diagnosed with brain cancer was held on Saturday, December 5, 2009. Anyone wishing to contribute to Friends of Kit can do so now at Community Bank.

## ADJOURNMENT

13. Alderman Hippskind moved to adjourn the meeting. Aldermen Morley seconded. Voice Vote. Motion carried. Meeting adjourned 10:05 p.m.

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Peter P. DiCianni, III, Mayor

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Patty Spencer, City Clerk

DOW

CITY OF ELMHURST

ACCOUNTS PAYABLE SUMMARY SHEET

DECEMBER 21, 2009

	<u>REGULAR</u>	<u>INTERIM</u>	<u>TOTAL</u>
<b><u>CHECKS</u></b>			
GENERAL FUND	\$1,689,415.51	\$25,950.26	\$1,715,365.77
LIBRARY FUND	2,328.89	992.54	3,321.43
REDEVELOPMENT	400,537.14	-	400,537.14
INDUSTRIAL DEVELOPMENT	350.00	-	350.00
RT 83 COMMERCIAL DEVELOPMENT	88,239.55	-	88,239.55
PUBLIC FACILITIES CONSTR	203,126.74	-	203,126.74
B & I 2006 REVENUE BONDS	175.00	-	175.00
MUNICIPAL UTILITY FUND	491,987.57	3,600.00	495,587.57
PARKING REVENUE SYSTEM FUND	187,768.24	-	187,768.24
	<u>3,063,928.64</u>	<u>30,542.80</u>	<u>3,094,471.44</u>

FINANCE REVIEW

Marie K. Pastors

CITY MANAGER REVIEW

James P. [Signature]

TO THE CITY TREASURER,

THE PAYMENT OF THE ABOVE LISTED AMOUNTS HAS BEEN APPROVED BY THE CITY COUNCIL AT A MEETING HELD ON DECEMBER 21, 2009 AND YOU ARE HEREBY AUTHORIZED TO PAY THEM FROM THE APPROPRIATE BUDGET ACCOUNT.

\_\_\_\_\_  
MAYOR

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

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
0008401	ACCURATE TANK TECHNOLOGIES							
16331	003448	01		12/21/2009	110-6047-512.40-18	FUEL ISLAND REPAIR	151.72	
16331	003449	01		12/21/2009	110-6047-512.40-19	FUEL ISLAND REPAIR	151.71	
VENDOR TOTAL *							303.43	
0000009	ACE HARDWARE							
266596	003344	01		12/21/2009	110-5030-421.40-98	STAPLES	12.56	
266633	003494	01		12/21/2009	110-6043-434.50-08	FLAT FILE	6.99	
266633	003495	01		12/21/2009	110-6043-434.40-53	SNOW SHOVELS	68.36	
266582	003457	01		12/21/2009	110-7060-451.40-98	ANT TRAPS	4.49	
266593	003345	01		12/21/2009	530-0088-503.80-98	NUTS/BOLTS/SCREWS	3.54	
266504	003346	01		12/21/2009	530-0088-503.80-98	CONCRETE	23.96	
VENDOR TOTAL *							119.90	
0010266	ACME TRUCK BRAKE & SUPPLY							
1293430159	003415	01		12/21/2009	110-6047-512.50-16	TRK/PARTS PW9	303.10	
1293420035	003416	01		12/21/2009	110-6047-512.50-16	BRAKE PARTS	371.26	
VENDOR TOTAL *							674.36	
0002416	ADDISON AUTO INTERIORS							
10136	003419	01		12/21/2009	110-6047-512.50-02	SEAT REPAIR/PD-3	65.00	
10137	003420	01		12/21/2009	110-6047-512.50-02	SEAT COVER/PD-13	75.00	
VENDOR TOTAL *							140.00	
0017774	AED BRANDS							
2602	003031	01		12/21/2009	110-5030-421.40-31	BATTERY	246.00	
VENDOR TOTAL *							246.00	
0007472	AIRGAS NORTH CENTRAL							
105126716	003500	01		12/21/2009	110-6047-512.40-98	SUPPLIES	397.80	
VENDOR TOTAL *							397.80	
0000016	ALEXANDER EQPT CO INC							
67170	003491	01		12/21/2009	110-6043-434.50-08	SAW BLADES	282.50	
67158	003321	01		12/21/2009	110-6047-512.50-16	OIL FILTERS	63.35	
67210	003414	01		12/21/2009	110-6047-512.50-16	TRK/PARTS PW82/STOCK	178.75	
67199	003492	01		12/21/2009	110-6047-512.50-02	KNIFE GRINDING	79.80	
VENDOR TOTAL *							604.40	
0004999	ALLIANCE PLBG & SEWER							
NOV 2009	003216	01		12/21/2009	110-4025-424.30-12	PLUMBING INSPECTIONS	2,752.68	
NOV 2009	003217	01		12/21/2009	110-4025-424.30-12	IPIA MEETING FEES	20.00	
VENDOR TOTAL *							2,772.68	
0016250	ALLIED GARAGE DOOR INC							
0000013342	002982	01		12/21/2009	110-5030-421.50-01	DOOR REPAIR	716.50	
VENDOR TOTAL *							716.50	
0000078	ALLIED WASTE SERVICES #551							

PREPARED 12/15/2009, 8:09:03  
 PROGRAM: GM339L  
 CITY OF ELMHURST, ILLINOIS  
 CITY

EXPENDITURE APPROVAL LIST  
 AS OF: 12/21/2009 CHECK DATE: 12/24/2009

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
0000078	ALLIED WASTE SERVICES #551						
551-007507799	003299		01 12/21/2009	110-6045-441.30-65	REFUSE COLLECTION	198,927.25	
551-007507799	003300		01 12/21/2009	110-6045-441.30-83	REFUSE COLLECTION	3,456.00	
0551-007510190	003301		01 12/21/2009	110-6045-441.30-65	WASTE DISPOSAL	2,095.64	
					VENDOR TOTAL *	204,478.89	
0013770	ALPINE SAP, INC - CAROL STREAM						
5099	002922		01 12/21/2009	510-6050-501.30-52	RPZ TESTING	1,912.50	
5100	002923		01 12/21/2009	510-6050-501.30-52	RPZ TESTING	1,338.75	
					VENDOR TOTAL *	3,251.25	
0005297	AMERICAN CHARGE SERVICE						
12/07/2009	003441		01 12/21/2009	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	441.60	
					VENDOR TOTAL *	441.60	
0013022	AMERIGAS - PALATINE						
5356-435056A	003325		01 12/21/2009	110-6047-512.40-98	SUPPLIES	220.01	
					VENDOR TOTAL *	220.01	
0018294	ARCO/MURRAY						
724	003530		01 12/21/2009	530-0088-503.80-19	PARKING IMPROVEMENTS	20,050.28	
717	003531		01 12/21/2009	530-0088-503.80-19	PARKING IMPROVEMENTS	145,068.52	
					VENDOR TOTAL *	165,118.80	
0018506	ARGUS-HASCO						
06000517	003524		01 12/21/2009	510-6052-501.40-31	SAFETY EQUIP	110.45	
					VENDOR TOTAL *	110.45	
0012722	ARMOR SYSTEMS CORP						
1601	003252		01 12/21/2009	530-0088-503.30-09	PARKING COLLECTIONS	796.50	
					VENDOR TOTAL *	796.50	
0000039	ARROW UNIFORM						
06-476751	002955		01 12/21/2009	110-6041-432.40-62	UNIFORM CLEANING	104.00	
06-479377	003498		01 12/21/2009	110-6041-432.40-62	UNIFORM SUPPLIES	104.00	
06-476751	002956		01 12/21/2009	510-6052-501.40-62	UNIFORM CLEANING	104.00	
06-479377	003499		01 12/21/2009	510-6052-501.40-62	UNIFORM SUPPLIES	104.00	
					VENDOR TOTAL *	416.00	
0007161	ASSOCIATED TIRE & BATTERY CO, INC						
450938	003154		01 12/21/2009	110-6047-512.50-16	PARTS/SUPPLIES	100.00	
					VENDOR TOTAL *	100.00	
0000095	AT & T MOBILITY						
827125944X11252002976			01 12/21/2009	110-4020-422.30-75	MONTHLY PHONE	206.87	
827125944X11252002975			01 12/21/2009	110-5030-421.30-75	MONTHLY PHONE	131.88	
					VENDOR TOTAL *	338.75	
0012277	AT&T						

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
0012277	AT&T							
63053030075410	003579		01	12/21/2009	110-0086-453.30-75	MONTHLY PHONE	44.89	
63053030075410	003580		01	12/21/2009	110-0094-454.30-75	MONTHLY PHONE	16.83	
63094131383002	002962		01	12/21/2009	110-1001-411.30-75	MONTHLY PHONE	9.81	
63078266949097	003564		01	12/21/2009	110-1001-411.30-75	MONTHLY PHONE	19.61	
63053030075410	003566		01	12/21/2009	110-1001-411.30-75	MONTHLY PHONE	785.63	
63053030075410	003567		01	12/21/2009	110-2006-413.30-75	MONTHLY PHONE	258.14	
63053030075410	003568		01	12/21/2009	110-2007-413.30-75	MONTHLY PHONE	123.46	
63053030075410	003569		01	12/21/2009	110-2008-413.30-75	MONTHLY PHONE	740.74	
63053030075410	003570		01	12/21/2009	110-3015-414.30-75	MONTHLY PHONE	173.96	
63094177985546	003223		01	12/21/2009	110-4020-422.30-75	MONTHLY PHONE	71.93	
63053030075410	003571		01	12/21/2009	110-4020-422.30-75	MONTHLY PHONE	246.91	
63053030075410	003578		01	12/21/2009	110-4022-423.30-75	MONTHLY PHONE	145.90	
63053030075410	003572		01	12/21/2009	110-4025-424.30-75	MONTHLY PHONE	112.23	
63094112299292	002960		01	12/21/2009	110-5030-421.30-75	MONTHLY PHONE	22.93	
63053050866185	003565		01	12/21/2009	110-5030-421.30-75	MONTHLY PHONE	23.55	
63053030075410	003573		01	12/21/2009	110-5030-421.30-75	MONTHLY PHONE	1,739.61	
63083402982045	003147		01	12/21/2009	110-6040-431.30-75	MONTHLY PHONE	61.84	
63053030075410	003574		01	12/21/2009	110-6040-431.30-75	MONTHLY PHONE	746.35	
63053030075410	003577		01	12/21/2009	110-7060-451.30-75	MONTHLY PHONE	168.35	
63053030075410	003575		01	12/21/2009	510-6050-501.30-75	MONTHLY PHONE	106.62	
63094131383002	002961		01	12/21/2009	510-6055-502.30-75	MONTHLY PHONE	9.80	
63053030075410	003576		01	12/21/2009	510-6055-502.30-75	MONTHLY PHONE	202.02	
63027936943334	003338		01	12/21/2009	530-0088-503.30-75	MONTHLY PHONE	19.91	
VENDOR TOTAL *							5,851.02	
0012291	AUTO TECH CENTERS INC							
213104	003413		01	12/21/2009	110-6047-512.50-20	TIRES/PD-13	406.00	
VENDOR TOTAL *							406.00	
0018177	BARTELS CONSULTING, KEN							
12/10/2009	003539		01	12/21/2009	110-1001-411.30-52	PROFESSIONAL SVCS	855.00	
12/10/2009	003540		01	12/21/2009	110-3015-414.30-12	PROFESSIONAL SVCS	1,192.50	
12/10/2009	003538		01	12/21/2009	110-7060-451.30-52	PROFESSIONAL SVCS	1,777.50	
VENDOR TOTAL *							3,825.00	
0008569	BATTERIES PLUS							
288-166256	003489		01	12/21/2009	510-6052-501.40-98	BATTERIES	123.88	
VENDOR TOTAL *							123.88	
0013718	BENES, JAMES J, & ASSOCS, INC							
1091.100	003461		01	12/21/2009	110-6040-431.30-26	PROF ENG SVC	558.07	
1091.110	003462		01	12/21/2009	110-6040-431.30-26	PROF ENG SVC	79.72	
1091.166	003463		01	12/21/2009	110-6040-431.30-26	PROF ENG SVC	3,301.44	
1091.169	003464		01	12/21/2009	110-6040-431.30-26	PROF ENG SVC	216.20	
1091.171	003465		01	12/21/2009	110-6040-431.30-26	PROF ENG SVC	3,259.21	
VENDOR TOTAL *							7,414.64	
0013075	BERKELEY TRUCKING INC							

PREPARED 12/15/2009, 8:09:03  
 PROGRAM: GM339L  
 CITY OF ELMHURST, ILLINOIS  
 CITY

EXPENDITURE APPROVAL LIST  
 DATES OF: 12/21/2009 CHECK DATE: 12/24/2009

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
0013075 35096	BERKELEY TRUCKING INC 003474		01	12/21/2009	510-6056-502.40-49	STONE	3,230.88	
VENDOR TOTAL *							3,230.88	
0010307 35827 35828 35827 35829	BEST QUALITY CLEANING INC 002899 002901 002900 002902		01	12/21/2009	110-6046-418.30-14 110-6046-418.30-14 510-6057-502.30-14 510-6057-502.30-14	CLEANING SVCS CLEANING SVCS CLEANING SVCS CLEANING SVCS	6,509.00 150.00 339.00 625.00	
VENDOR TOTAL *							7,623.00	
0016295 0122803-IN 0122804-IN 0122805-IN 0122806-IN	BONNELL INDUSTRIES INC 003387 003388 003389 003390		01	12/21/2009	110-6042-433.50-16 110-6042-433.50-16 110-6042-433.50-16 110-6042-433.50-16	BLADES/PW28 TRK/PARTS PW29 CUTTING EDGES/PW33 CUTTING EDGES/STOCK	400.00 400.00 400.00 200.00	
VENDOR TOTAL *							1,400.00	
0015265 03/10/2009	BOWEN ENGINEERING CORP 003260		01	12/21/2009	510-0000-371.98-00	TRANSPONDER DEPOSIT REIMB	300.00	
VENDOR TOTAL *							300.00	
0007199 INV-019139 INV-019283	BRETT EQPT CORP 003171 003172		01	12/21/2009	110-6047-512.50-16 110-6047-512.50-16	TRK/PARTS PD-4 TRK/PARTS PW171	45.80 520.00	
VENDOR TOTAL *							565.80	
0001899 00229682 00229754 00229953 00230149 00230269 00230000	BRISTOL HOSE & FITTING MAIN WAREHSE 003173 003174 003383 003384 003385 003386		01	12/21/2009	110-6047-512.40-53 110-6047-512.50-02 110-6047-512.50-02 110-6047-512.50-02 110-6047-512.50-02 110-6047-512.50-02 110-6047-512.50-16	DIAGNOSTIC GAUGE TRK/PARTS F-2 TRK/PARTS PW74 TRK/PARTS PW94 TRK/PARTS PW166,PW74 HOSES	391.94 59.76 129.06 128.84 51.98 80.43	
VENDOR TOTAL *							842.01	
0017753 137848	BRISTOL TRANSPORT & TOWING INC 003178		01	12/21/2009	110-6047-512.50-02	TOWING SVCS/PW166	290.00	
VENDOR TOTAL *							290.00	
0007057 11/18-11/30/09	BROADCAST PRODUCTION SERVICES INC 003144		01	12/21/2009	110-0086-453.30-52	CATV PROF SVCS	142.50	
VENDOR TOTAL *							142.50	
0014533 S2279914.001	BROOK ELECTRICAL DISTRIBUTION 003437		01	12/21/2009	110-6044-435.40-26	LAMPS/STOCK	607.50	
VENDOR TOTAL *							607.50	
0000084	BURGIN, DENNIS							

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0000084	BURGIN, DENNIS							
11/18-11/30/09	003145		01	12/21/2009	110-0086-453.30-52	CATV PROF SVCS	406.00	
11/30/2009	003146		01	12/21/2009	110-0086-453.30-52	PROFESSIONAL SVCS	98.00	
							VENDOR TOTAL *	504.00
0015444	BUSCH, GLEN							
OCT 2009	002894		01	12/21/2009	110-4020-422.60-11	HONOR GUARD INSTRUCTOR	800.00	
							VENDOR TOTAL *	800.00
0018481	CAMPBELL, MARTIN							
29907,29908,562002993			01	12/21/2009	110-0000-331.07-00	VEHICLE STICKER REFUND	67.50	
							VENDOR TOTAL *	67.50
0013254	CCP INDUSTRIES INC							
IN00413985	002995		01	12/21/2009	110-5030-421.40-98	SUPPLIES	303.23	
							VENDOR TOTAL *	303.23
0012836	CERTIFIED FLEET SERVICES, INC							
110788A	003059		01	12/21/2009	110-6047-512.50-02	ANNUAL AERIAL TEST/F-2	575.00	
S12450	003170		01	12/21/2009	110-6047-512.50-16	TRK/PARTS F-2	277.08	
							VENDOR TOTAL *	852.08
0014291	CERTIFION CORP-ENTERSECT							
32119	003336		01	12/21/2009	110-5030-421.30-98	MONTHLY FEE	84.95	
							VENDOR TOTAL *	84.95
0014402	CHICAGO PARTS & SOUND LLC							
332450	003182		01	12/21/2009	110-6047-512.40-34	OIL/GREASE	347.40	
							VENDOR TOTAL *	347.40
0000630	CLASSIC GRAPHIC INDUSTRIES INC							
63535	002987		01	12/21/2009	510-6050-501.40-98	SHIPPING FEES	22.50	
63535	002986		01	12/21/2009	510-6055-502.40-98	SHIPPING FEES	22.50	
							VENDOR TOTAL *	45.00
0017042	CLOSED CIRCUIT INNOVATIONS							
4333	003521		01	12/21/2009	110-5030-421.30-98	MONTHLY MAINT FEE	395.00	
							VENDOR TOTAL *	395.00
0000112	COCA-COLA BOTTLING CO							
0398169803	003611		01	12/21/2009	110-1001-411.60-98	VENDING MACHINE REFILL	119.40	
							VENDOR TOTAL *	119.40
0005192	COLLEGE OF DUPAGE							
2008	003619		01	12/21/2009	325-0000-311.01-91	TIF III PROPERTY TAX DIST	4,015.51	
							VENDOR TOTAL *	4,015.51
0000114	COM ED							
6729081007	003224		01	12/21/2009	110-4022-423.30-24	MONTHLY ELECTRIC	22.15	

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0000114	COM ED							
8409121006	003229		01	12/21/2009	110-4022-423.30-24	MONTHLY ELECTRIC	32.42	
6983225007	003287		01	12/21/2009	110-4022-423.30-24	MONTHLY ELECTRIC	47.12	
7067401028	003294		01	12/21/2009	110-4022-423.30-24	MONTHLY ELECTRIC	1,259.66	
8327608004	003298		01	12/21/2009	110-4022-423.30-24	MONTHLY ELECTRIC	31.20	
08090-54019	002963		01	12/21/2009	110-6044-435.30-24	MONTHLY ELECTRIC	875.01	
0055090072	003148		01	12/21/2009	110-6044-435.30-24	MONTHLY ELECTRIC	32.86	
8577587009	003225		01	12/21/2009	110-6044-435.30-24	MONTHLY ELECTRIC	14.94	
1843000001	003226		01	12/21/2009	110-6044-435.30-24	MONTHLY ELECTRIC	14.94	
8745266002	003227		01	12/21/2009	110-6044-435.30-24	MONTHLY ELECTRIC	60.91	
8577601004	003230		01	12/21/2009	110-6044-435.30-24	MONTHLY ELECTRIC	14.94	
8661049027	003231		01	12/21/2009	110-6044-435.30-24	MONTHLY ELECTRIC	21.12	
8634040009	003232		01	12/21/2009	110-6044-435.30-24	MONTHLY ELECTRIC	15.14	
8745265005	003233		01	12/21/2009	110-6044-435.30-24	MONTHLY ELECTRIC	102.65	
6981441003	003234		01	12/21/2009	110-6044-435.30-24	MONTHLY ELECTRIC	329.63	
7065190004	003235		01	12/21/2009	110-6044-435.30-24	MONTHLY ELECTRIC	252.94	
8745264008	003236		01	12/21/2009	110-6044-435.30-24	MONTHLY ELECTRIC	14.94	
8157271002	003238		01	12/21/2009	110-6044-435.30-24	MONTHLY ELECTRIC	379.22	
3000022009	003239		01	12/21/2009	110-6044-435.30-24	MONTHLY ELECTRIC	177.35	
6897727003	003240		01	12/21/2009	110-6044-435.30-24	MONTHLY ELECTRIC	162.21	
8234047019	003241		01	12/21/2009	110-6044-435.30-24	MONTHLY ELECTRIC	16.36	
0477145001	003242		01	12/21/2009	110-6044-435.30-24	MONTHLY ELECTRIC	175.29	
0174056074	003243		01	12/21/2009	110-6044-435.30-24	MONTHLY ELECTRIC	242.70	
46091-64001	003244		01	12/21/2009	110-6044-435.30-24	MONTHLY ELECTRIC	10,551.09	
6563745019	003288		01	12/21/2009	110-6044-435.30-24	MONTHLY ELECTRIC	25.64	
6563743015	003289		01	12/21/2009	110-6044-435.30-24	MONTHLY ELECTRIC	40.28	
6563744012	003290		01	12/21/2009	110-6044-435.30-24	MONTHLY ELECTRIC	83.86	
6563742009	003291		01	12/21/2009	110-6044-435.30-24	MONTHLY ELECTRIC	90.10	
8075341005	003292		01	12/21/2009	110-6044-435.30-24	MONTHLY ELECTRIC	21.12	
8256051035	003293		01	12/21/2009	110-6044-435.30-24	MONTHLY ELECTRIC	40.21	
0323144010	003295		01	12/21/2009	110-6044-435.30-24	MONTHLY ELECTRIC	68.41	
0833090001	003296		01	12/21/2009	110-6044-435.30-24	MONTHLY ELECTRIC	21.12	
0114017015	003297		01	12/21/2009	110-6044-435.30-24	MONTHLY ELECTRIC	372.24	
4248089012	003339		01	12/21/2009	110-6044-435.30-24	MONTHLY ELECTRIC	88.95	
1459073058	003340		01	12/21/2009	110-6044-435.30-24	MONTHLY ELECTRIC	116.60	
8661158012	003237		01	12/21/2009	110-6046-418.30-24	MONTHLY ELECTRIC	50.17	
8745412004	003228		01	12/21/2009	530-0088-503.30-24	MONTHLY ELECTRIC	94.30	
						VENDOR TOTAL *	15,959.79	
0006475	COMMUNICATIONS DIRECT INC							
SR90260	003030		01	12/21/2009	110-5030-421.30-98	MONTHLY MAINT FEE	812.00	
						VENDOR TOTAL *	812.00	
0009478	COMMUNICATIONS REVOLVING FUND							
T1012969	003161		01	12/21/2009	110-2008-413.30-52	INTERNET T1	310.00	
T1015837	003028		01	12/21/2009	110-5030-421.30-27	LEASED CIRCUIT	877.39	
						VENDOR TOTAL *	1,187.39	
0018058	CONST & GEOTECH MATL TESTING INC							

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0018058 926	CONST & GEOTECH MATL TESTING INC 003588		01 12/21/2009	110-6041-432.80-15	STREET RESURFACING	2,942.75	
					VENDOR TOTAL *	2,942.75	
0004107 10380	CONTINENTAL WEATHER SERVICE 003274		01 12/21/2009	110-6042-433.30-98	MONTHLY WEATHER FORECAST	255.00	
					VENDOR TOTAL *	255.00	
0011054 272	COULTER TRANSPORTATION CONSULTING 003587		01 12/21/2009	110-6040-431.30-26	PROF ENG SVCS	6,120.00	
					VENDOR TOTAL *	6,120.00	
0015461 2014087	CROSSBOW INDUSTRIAL WATER 002926		01 12/21/2009	510-6057-502.40-25	LAB DI WATER TANK EXCH	153.00	
					VENDOR TOTAL *	153.00	
0000131 317043	CUES 003478		01 12/21/2009	510-6056-502.50-08	SOFTWARE AGREEMENT	3,600.00	
					VENDOR TOTAL *	3,600.00	
0014305 14088	DEPENDABLE BUSINESS FORMS 002959		01 12/21/2009	110-1001-411.60-40	NOV 2009 NEWSLETTER	4,500.00	
					VENDOR TOTAL *	4,500.00	
0013732 C-2398	DILLON REPORTING SERVICE 003442		01 12/21/2009	110-1001-411.30-52	REPORTING SVCS	476.95	
					VENDOR TOTAL *	476.95	
0005777 #7 09-1119-1	DOWN UNDER CONSTRUCTION 003305 003586		01 12/21/2009 01 12/21/2009	110-6041-432.80-14 110-6041-432.30-55	2009 REAR YARD DRAIN PROG REAR YARD DRAIN PROGRAM	22,515.93 2,241.91	
					VENDOR TOTAL *	24,757.84	
0015446 OCT 2009	DUNN, ROBERT 002896		01 12/21/2009	110-4020-422.60-11	HONOR GUARD INSTRUCTOR	800.00	
					VENDOR TOTAL *	800.00	
0006126 2008	DUPAGE AIRPORT AUTHORITY 003614		01 12/21/2009	325-0000-311.01-91	TIF III PROPERTY TAX DIST	345.79	
					VENDOR TOTAL *	345.79	
0002873 6925	DUPAGE CONVENTION & VISITORS BUREAU 002990		01 12/21/2009	110-7060-451.60-37	MEMBERSHIP	200.00	
					VENDOR TOTAL *	200.00	
0001865 2008	DUPAGE COUNTY 003612		01 12/21/2009	325-0000-311.01-91	TIF III PROPERTY TAX DIST	3,364.99	
					VENDOR TOTAL *	3,364.99	
0009400	DUPAGE COUNTY CHIEFS OF POLICE ASSN						

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0009400 2010	DUPAGE COUNTY CHIEFS OF POLICE ASSN 003343		01 12/21/2009	110-5030-421.60-37	MEMBERSHIP	150.00	
					VENDOR TOTAL *	150.00	
0008703 12/09/09 12/09/09	DUPAGE COUNTY POLICE CHIEFS SECRE 002908 002909		01 12/01/2009 01 12/01/2009	110-5030-421.60-11 110-5030-421.60-11	LUNCHEON REGISTRATION LUNCHEON REGISTRATION	CHECK #: 130332 CHECK #: 130332	19.00 19.00
					VENDOR TOTAL *	.00	38.00
0000161 200911230197 200911300348 200911300311 200912090141	DUPAGE COUNTY RECORDER 002888 003214 003215 003525		01 12/21/2009 01 12/21/2009 01 12/21/2009 01 12/21/2009	110-1001-411.30-54 110-1001-411.30-54 110-1001-411.30-54 110-1001-411.30-54	RECORDING SVCS RECORDING SVCS RECORDING SVCS RECORDING SVCS	52.50 30.00 52.50 75.00	
					VENDOR TOTAL *	210.00	
0007246 6954	DUPAGE COUNTY TREASURER-IT 003267		01 12/21/2009	110-5030-421.30-27	MONTHLY FEE	250.00	
					VENDOR TOTAL *	250.00	
0000164 62391MB 62353MB 62369MB 62415MB 62463MB 62464MB 62439MB 62486MB	DUPAGE MATERIALS CO 002942 002943 002944 003153 003272 003323 003324 003594		01 12/21/2009 01 12/21/2009 01 12/21/2009 01 12/21/2009 01 12/21/2009 01 12/21/2009 01 12/21/2009 01 12/21/2009	110-6041-432.40-02 110-6041-432.40-02 110-6041-432.40-02 110-6041-432.40-02 110-6041-432.40-02 110-6041-432.40-02 110-6041-432.40-02 110-6041-432.40-02	ASPHALT ASPHALT ASPHALT ASPHALT ASPHALT PRIMER ASPHALT ASPHALT ASPHALT	315.18 202.47 302.43 149.94 60.00 372.81 263.16 279.99	
					VENDOR TOTAL *	1,945.98	
0000167 030558 030598	DUPAGE TOPSOIL INC 003036 003327		01 12/21/2009 01 12/21/2009	110-6043-434.40-59 110-6043-434.40-59	TOPSOIL TOPSOIL	265.00 265.00	
					VENDOR TOTAL *	530.00	
0000169 8466 8466	DUPAGE WATER COMMISSION 003246 003245		01 12/21/2009 01 12/21/2009	510-6050-501.90-90 510-6051-501.30-20	FIXED COST ASSESSMENT WATER CONSUMPTION	29,735.55 160,263.28	
					VENDOR TOTAL *	189,998.83	
0009586 15093 15100	DUTCH VALLEY LANDSCAPING INC 002929 003152		01 12/21/2009 01 12/21/2009	110-6043-434.30-78 110-6043-434.30-78	LEAF HAULING LEAF DISPOSAL	3,240.00 2,700.00	
					VENDOR TOTAL *	5,940.00	
0004700 INV049544	E H WACHS 003007		01 12/21/2009	510-6052-501.40-98	WATER NOZZLES	306.56	
					VENDOR TOTAL *	306.56	
0009707	E J EQUIPMENT INC						

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0009707 0035750	E J EQUIPMENT INC 003471		01 12/21/2009	510-6056-502.50-08	LIFT REPAIR	2,642.13	
VENDOR TOTAL *						2,642.13	
0014731	ECS						
08-3277	003011		01 12/21/2009	110-1001-411.20-07	CHECKS/BANKING FEE	.45	
08-3277	003012		01 12/21/2009	110-4020-422.20-07	CHECKS/BANKING FEE	51.08	
08-3277	003010		01 12/21/2009	110-5030-421.20-07	W/C CLAIMS	390.00	
08-3277	003013		01 12/21/2009	110-5030-421.20-07	CHECKS/BANKING FEE	51.08	
08-3277	003014		01 12/21/2009	110-6040-431.20-07	CHECKS/BANKING FEE	90.45	
08-3277	003015		01 12/21/2009	510-6050-501.20-07	CHECKS/BANKING FEE	6.08	
08-3277	003016		01 12/21/2009	510-6055-502.20-07	CHECKS/BANKING FEE	25.86	
VENDOR TOTAL *						615.00	
0017385 200600622	EDEN BROTHERS 003470		01 12/21/2009	510-6052-501.40-31	MINOR EQUIP LOCATION	3,695.00	
VENDOR TOTAL *						3,695.00	
0009479	ELGIN SWEEPING SERVICES, INC						
2395A	002930		01 12/21/2009	110-6041-432.30-98	OCT STREET SWEEPING	1,605.00	
2396A	002931		01 12/21/2009	110-6041-432.30-98	NOV STREET SWEEPING	642.00	
2397A	003166		01 12/21/2009	110-6041-432.30-98	STREET SWEEPING	35,845.00	
2406A	003460		01 12/21/2009	110-6041-432.30-98	STREET SWEEPING	35,845.00	
VENDOR TOTAL *						73,937.00	
0001579	ELMHURST CITY CENTRE						
2008	002876		01 12/21/2009	110-0000-311.01-52	RE TAX DIST - SSA #6	1,710.35	
2008	002877		01 12/21/2009	110-0000-311.01-52	INT ON UNDISTRIB TAX SSA	.21	
2008	002878		01 12/21/2009	110-0000-311.01-53	RE TAX DIST - SSA #7	451.45	
2008	002879		01 12/21/2009	110-0000-311.01-53	INT ON UNDIST TAX SSA #7	.12	
2008	002880		01 12/21/2009	310-0089-461.60-61	TIF I CONTRIB TO SSA #6	3,156.35	
2008	002881		01 12/21/2009	310-0089-461.60-61	TIF I CONTRIB TO SSA #7	812.68	
VENDOR TOTAL *						6,131.16	
0014621	ELMHURST CLAIMS ACCOUNT - CLAIM SVC						
7504366944	002819		01 12/21/2009	110-5030-421.20-07	SELF INSURED LOSS FUND	5,570.39	
10/16/09	002912		01 12/02/2009	110-5030-421.20-07	SELF INSURED LOSS FUND		CHECK #: 130805 18,766.66
7504366944	002820		01 12/21/2009	110-6040-431.20-07	SELF INSURED LOSS FUND	1,628.35	
10/16/09	002913		01 12/02/2009	110-6040-431.20-07	SELF INSURED LOSS FUND		CHECK #: 130805 1,860.70
7504366944	002818		01 12/21/2009	510-6055-502.20-07	SELF INSURED LOSS FUND	817.08	
7504366944	002821		01 12/21/2009	510-6055-502.20-07	SELF INSURED LOSS FUND	2,516.42	
VENDOR TOTAL *						10,532.24	20,627.36
0015836	ELMHURST INDEPENDENT - ROCK VALLEY						
738706	003311		01 12/21/2009	110-3015-414.30-54	LEGAL NOTICE	74.25	
738705	003312		01 12/21/2009	110-3015-414.30-54	LEGAL NOTICE	90.00	
VENDOR TOTAL *						164.25	
0007717	ELMHURST JAYCEES						

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0007717 12/14/2009	ELMHURST JAYCEES 003620		01	12/21/2009	110-0094-454.60-32	COMMUNITY GRANT PROGRAM	9,500.00	
						VENDOR TOTAL *	9,500.00	
0010437 1	ELMHURST MEMORIAL HOSPITAL 003541		01	12/21/2009	110-6048-513.80-25	ROADWAY CONSTRUCTION PROJ	990,988.08	
						VENDOR TOTAL *	990,988.08	
0017934 55295 54928 54929 55060 55072 55073 55077 55079 54684 55332 55349	ELMHURST MEMORIAL 002903 002964 002965 002966 002967 002968 002969 002970 002971 002972 002973	OCUP CAROL STRM	01	12/21/2009	110-2007-413.30-47	DRUG SCREEN FLU SHOT FLU SHOT FLU SHOT FLU SHOT FLU SHOT FLU SHOT FLU SHOT FLU SHOT FLU SHOT FLU SHOT DRUG SCREEN	160.00 11.00 11.00 11.00 11.00 11.00 11.00 11.00 11.00 11.00 22.00 45.00	
						VENDOR TOTAL *	315.00	
0000188 2008	ELMHURST PARK DISTRICT 003617		01	12/21/2009	325-0000-311.01-91	TIF III PROPERTY TAX DIST	5,863.33	
						VENDOR TOTAL *	5,863.33	
0000190 12/01/09	ELMHURST POSTMASTER-MUSEUM 002911		01	12/02/2009	110-7060-451.30-49	WINTER CALENDAR POSTAGE	CHECK #: 130804	2,538.97
						VENDOR TOTAL *	.00	2,538.97
0000193 12/09/09 12/09/09	ELMHURST POSTMASTER-PERMIT 47 003391 003392		01	12/11/2009	510-6050-501.30-49 510-6055-502.30-49	WATER/SEWER BILL MAILING WATER/SEWER BILL MAILING	CHECK #: 130348 CHECK #: 130348	1,800.00 1,800.00
						VENDOR TOTAL *	.00	3,600.00
0006054 2008	ELMHURST SCHOOL DISTRICT.#205 003618		01	12/21/2009	325-0000-311.01-91	TIF III PROPERTY TAX DIST	70,651.72	
						VENDOR TOTAL *	70,651.72	
0018484 75179401 313452	EQUIPMENT DEPOT OF IL 003213 003382		01	12/21/2009	110-6041-432.30-27 110-6047-512.50-02	FORKLIFT RENTAL INSPECTION/PW129	1,116.00 251.75	
						VENDOR TOTAL *	1,367.75	
0017007 1842502-00 1842502-00 1842502-00 1842502-00	FACILITY SOLUTIONS 003597 003598 003599 003600	GROUP	01	12/21/2009	110-4020-422.40-98 110-5030-421.40-98 110-6041-432.40-98 110-6043-434.40-98	SUPPLIES SUPPLIES SUPPLIES SUPPLIES	12.59 12.60 12.60 12.60	

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0017007 FACILITY SOLUTIONS GROUP							
1841263-00	003438	01	12/21/2009	110-6044-435.40-26	LAMPS/STOCK	345.89	
1824611-00	003595	01	12/21/2009	110-6044-435.40-28	LUMINARIES	437.54	
1842502-00	003601	01	12/21/2009	110-6044-435.40-98	SUPPLIES	12.60	
1842502-00	003596	01	12/21/2009	110-6046-418.50-01	SUPPLIES	8.88	
1842502-00	003602	01	12/21/2009	110-6046-418.40-98	SUPPLIES	12.60	
1842502-00	003603	01	12/21/2009	110-6047-512.40-98	SUPPLIES	12.60	
1842502-00	003604	01	12/21/2009	510-6052-501.40-98	SUPPLIES	12.60	
1842502-00	003605	01	12/21/2009	510-6057-502.40-98	SUPPLIES	12.60	
VENDOR TOTAL *						905.70	
0000209 FASTENAL COMPANY							
ILELM5432	003480	01	12/21/2009	510-6052-501.40-98	WATER SYSTEM REPAIRS	137.29	
ILELM5293	003430	01	12/21/2009	510-6057-502.50-08	TANK REPAIRS	41.64	
ILELM5257	003431	01	12/21/2009	510-6057-502.50-08	TANK REPAIRS	174.25	
VENDOR TOTAL *						353.18	
0012480 FELLER & SONS INC							
327117	002887	01	12/21/2009	110-2006-413.40-33	BINDING SYSTEM MACHINE	199.99	
VENDOR TOTAL *						199.99	
0015009 FGM ARCHITECTS PLANNERS INC							
07-0618.01-20	003025	01	12/21/2009	382-0000-463.80-28	PROFESSIONAL SVCS	5,900.75	
VENDOR TOTAL *						5,900.75	
0015916 FIFTH THIRD BANK - PROCUREMENT CARD							
NOV 16 2009	002824	01	12/01/2009	110-2007-413.30-52	BB BRAINBENCH	CHECK #:	130329 180.00
NOV 16 2009	002825	01	12/01/2009	110-2007-413.60-37	SOCIETY FOR HR MGMT	CHECK #:	130329 160.00
NOV 16 2009	002826	01	12/01/2009	110-2008-413.40-72	FRYS ELECTRONICS 31	CHECK #:	130329 72.91
NOV 16 2009	002827	01	12/01/2009	110-3015-414.60-45	DEPAUL CASHIER LOOP	CHECK #:	130329 135.00
NOV 16 2009	002828	01	12/02/2009	110-3015-414.40-33	TREE TOWNS REPROGRAPHI	CHECK #:	130329 9.83
NOV 16 2009	002829	01	12/01/2009	110-3015-414.60-51	CHICAGO MAGAZINE SUBS	CHECK #:	130329 10.95
NOV 16 2009	002830	01	12/01/2009	110-3015-414.60-45	ICSC	CHECK #:	130329 255.00
NOV 16 2009	002831	01	12/01/2009	110-5030-421.60-50	MAMMA MARIA'S PIZZ	CHECK #:	130329 220.00
NOV 16 2009	002832	01	12/01/2009	110-5030-421.60-70	K9 ELECTRONICS	CHECK #:	130329 224.99
NOV 16 2009	002833	01	12/01/2009	110-6046-418.50-01	MUELLER ORNAMENTAL IRO	CHECK #:	130329 475.00
NOV 16 2009	002834	01	12/01/2009	110-6046-418.50-01	IL TOLLWAY-MISS TOLL P	CHECK #:	130329 .80
NOV 16 2009	002835	01	12/01/2009	110-6046-418.50-01	IPASS BUS CTR 5203	CHECK #:	130329 50.00
NOV 16 2009	002836	01	12/01/2009	110-7060-451.60-44	BUDGET TRUCK RENTAL	CHECK #:	130329 130.35
NOV 16 2009	002837	01	12/01/2009	110-7060-451.60-64	AM ASSOC OF MUSEUMS	CHECK #:	130329 39.10
NOV 16 2009	002838	01	12/01/2009	210-8070-452.40-33	TEAMSOFTWARE SOLUTIONS	CHECK #:	130329 125.00
NOV 16 2009	002839	01	12/01/2009	210-8070-452.40-31	AMAZON.COM	CHECK #:	130329 73.53
NOV 16 2009	002840	01	12/01/2009	210-8070-452.40-31	AMZ*AMAZON PAYMENTS	CHECK #:	130329 51.18
NOV 16 2009	002841	01	12/01/2009	210-8070-452.40-35	TOYSRUS-BABIESRUS	CHECK #:	130329 127.35
NOV 16 2009	002842	01	12/01/2009	210-8070-452.40-35	TOYSRUS-BABIESRUS	CHECK #:	130329 7.49
NOV 16 2009	002843	01	12/01/2009	210-8070-452.40-31	COMFORT HOUSE	CHECK #:	130329 226.90
NOV 16 2009	002844	01	12/01/2009	210-8070-452.40-33	AMAZON.COM	CHECK #:	130329 79.99
NOV 16 2009	002845	01	12/01/2009	210-8070-452.40-31	AMZ*AMAZON PAYMENTS	CHECK #:	130329 31.29
NOV 16 2009	002846	01	12/01/2009	210-8070-452.40-04	CONSUMER REPORT BOOKS	CHECK #:	130329 36.47

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0015916	FIFTH THIRD BANK -							PROCUREMENT CARD		
NOV 16 2009		002847			01	12/01/2009	210-8070-452.40-04	CONSUMER REPORT BOOKS	CHECK #: 130329	18.50
NOV 16 2009		002848			01	12/01/2009	210-8070-452.40-04	CONSUMER REPORT BOOKS	CHECK #: 130329	14.49
NOV 16 2009		002849			01	12/01/2009	210-8070-452.40-04	CONSUMER REPORT BOOKS	CHECK #: 130329	36.47
NOV 16 2009		002850			01	12/01/2009	210-8070-452.40-04	CONSUMER REPORT BOOKS	CHECK #: 130329	36.47
NOV 16 2009		002851			01	12/01/2009	210-8070-452.40-04	ADEA	CHECK #: 130329	43.00
NOV 16 2009		002852			01	12/01/2009	210-8070-452.40-04	ABEBOOKS.COM	CHECK #: 130329	39.00
NOV 16 2009		002853			01	12/01/2009	210-8070-452.40-04	RISD.COM	CHECK #: 130329	60.39
								VENDOR TOTAL *	.00	2,956.47
0005438	FLEET SAFETY SUPPLY									
49040		003058			01	12/21/2009	110-5030-421.40-98	TRK/PARTS PD-21	82.64	
49051		003263			01	12/21/2009	110-5030-421.60-27	GHOST LIGHT/PD-33	197.75	
49054		003381			01	12/21/2009	110-6047-512.50-16	STOCK	44.23	
								VENDOR TOTAL *	324.62	
0000220	FLESCH CO INC, GORDON									
ONS972		003257			01	12/21/2009	110-2006-413.30-21	COPIER MAINT	72.00	
ONS972		003258			01	12/21/2009	110-4020-422.30-21	COPIER MAINT	72.00	
ONR755		003034			01	12/21/2009	110-5030-421.30-21	COPIER MAINT	100.15	
								VENDOR TOTAL *	244.15	
0004749	FOREST PRESERVE DIST OF DUPAGE CTY									
2008		003613			01	12/21/2009	325-0000-311.01-91	TIF III PROPERTY TAX DIST	2,606.40	
								VENDOR TOTAL *	2,606.40	
0005480	FORESTRY SUPPLIERS, INC									
824070-00		003329			01	12/21/2009	110-6043-434.50-08	HARDHATS	127.86	
								VENDOR TOTAL *	127.86	
0018088	FOUNTAIN TECHNOLOGIES, LTD									
5401		003306			01	12/21/2009	310-0089-461.80-24	2007 STREETSCAPE PROJECT	19,470.37	
5445		003307			01	12/21/2009	310-0089-461.80-24	2007 STREETSCAPE PROJECT	3,488.53	
								VENDOR TOTAL *	22,958.90	
0013847	FRY'S ELECTRONICS, INC									
4152543		003162			01	12/21/2009	110-2008-413.40-31	CAMERA CLOCK	99.99	
								VENDOR TOTAL *	99.99	
0018464	GLENDALE NISSAN									
66253		002977			01	12/21/2009	110-5030-421.60-27	CLIP	12.40	
								VENDOR TOTAL *	12.40	
0018185	GLOBAL EMERGENCY PRODUCTS									
AG20256		003057			01	12/21/2009	110-6047-512.50-16	ACCIDENT REPAIR/F-1	2,189.51	
								VENDOR TOTAL *	2,189.51	
0011686	GRAND AUTO PARTS									
146441		003176			01	12/21/2009	110-6047-512.50-16	TRK/PARTS PW98/STOCK	12.48	

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0011686	GRAND AUTO PARTS							
147214	003177		01	12/21/2009	110-6047-512.50-16	STOCK	18.36	
147507	003421		01	12/21/2009	110-6047-512.50-16	TRK/PARTS PW39	42.99	
147656	003422		01	12/21/2009	110-6047-512.50-16	TRK/PARTS PD-22	77.62	
147635	003423		01	12/21/2009	110-6047-512.50-16	TRK/PARTS PD-22	38.08	
147636	003424		01	12/21/2009	110-6047-512.50-16	TRK/PARTS PD-22	15.65	
147605	003425		01	12/21/2009	110-6047-512.50-16	AUTO/PARTS E-29	395.00	
						VENDOR TOTAL *	600.18	
0013273	GROUP I SOLUTIONS, INC							
3484	003188		01	12/21/2009	110-2008-413.50-23	SOFTWARE MAINT	2,803.50	
						VENDOR TOTAL *	2,803.50	
0000257	HANEY & SONS INC, B							
32099	003151		01	12/21/2009	110-6043-434.30-78	TREE WASTE DISPOSAL	348.00	
						VENDOR TOTAL *	348.00	
0009989	HARTZ CONST CO							
770 S YORK	003254		01	12/21/2009	110-0000-331.98-00	ALARM PERMIT REFUND	15.00	
						VENDOR TOTAL *	15.00	
0015904	HD SUPPLY WATERWORKS, LTD							
9842738	002952		01	12/21/2009	510-6052-501.40-51	SERVICE LINES	219.20	
						VENDOR TOTAL *	219.20	
0012748	HEDMAN, ERIC							
OCT 2009	002895		01	12/21/2009	110-4020-422.60-11	HONOR GUARD INSTRUCTOR	800.00	
11/30/2009	002898		01	12/21/2009	110-4020-422.60-11	EXPENSE REIMBURSEMENT	1,023.52	
						VENDOR TOTAL *	1,823.52	
0000129	HERITAGE CRYSTAL CLEAN, LLC							
11340044	003056		01	12/21/2009	110-6047-512.40-98	PARTS WASHER	164.73	
11340043	002919		01	12/21/2009	510-6057-502.40-34	PARTS WASHER SOLVENT EXCH	171.75	
						VENDOR TOTAL *	336.48	
0004296	HIGHLAND ESTATES COFFEE TRADERS							
052560010652	002985		01	12/21/2009	110-6046-418.40-98	VENDING MACHINE REFILL	73.73	
						VENDOR TOTAL *	73.73	
0006864	HOME DEPOT 1919-NORTHLAKE							
024985/7016860	003349		01	12/21/2009	110-6044-435.40-98	HOLIDAY LIGHTS	125.50	
001771/0272383	003350		01	12/21/2009	110-6044-435.40-98	CONCRETE	5.30	
025341/6083397	003351		01	12/21/2009	110-6044-435.40-98	OUTLETS/TIME SWITCH	137.97	
						VENDOR TOTAL *	268.77	
0017799	HORIBA INTL CORP.							
90223905	003342		01	12/21/2009	110-5030-421.40-98	EVIDENCE SUPPLIES	215.60	
						VENDOR TOTAL *	215.60	
0004332	HUTTON COMMUNIC, INC-DALLAS							

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0004332	HUTTON COMMUNIC, INC-DALLAS								
2103187	RM	006688			01 08/31/2009	110-5030-421.40-41	RETURNED MERCHANDISE	152.04-	
2130101		003264			01 12/21/2009	110-5030-421.50-01	ANTENNA BRACKETS	205.17	
							VENDOR TOTAL *	53.13	
0007329	IKON OFFICE SOLUTIONS								
5013024615		002883			01 12/21/2009	110-2007-413.30-21	COPIER MAINT	267.37	
5013024615		002884			01 12/21/2009	110-3015-414.30-21	COPIER MAINT	267.36	
5012996827		002885			01 12/21/2009	110-5030-421.30-21	COPIER MAINT	475.21	
							VENDOR TOTAL *	1,009.94	
0005679	IL LAW ENFORCEMENT OFFICERS								
12/07/2009		003335			01 12/21/2009	110-5030-421.60-51	SUBSCRIPTION	60.00	
							VENDOR TOTAL *	60.00	
0013266	IL STATE TREASURER-DIV OF TRANSP								
103277		003584			01 12/21/2009	310-0089-461.80-24	2007 STREETScape PROJECT	367,854.58	
							VENDOR TOTAL *	367,854.58	
0011155	ILPWDA								
2010		003032			01 12/21/2009	110-5030-421.60-37	MEMBERSHIP	30.00	
							VENDOR TOTAL *	30.00	
0013660	INFOTRACK INFORMATION SERVICES, INC								
35586		003256			01 12/21/2009	110-1001-411.30-52	BACKGROUND CHECKS	38.00	
35570		003167			01 12/21/2009	110-2007-413.60-42	BACKGROUND CHECK	25.00	
							VENDOR TOTAL *	63.00	
0010731	INTERSTATE BATTERY SYSTEM OF								
110103731		003183			01 12/21/2009	110-6047-512.50-16	PARTS/SUPPLIES	375.80	
							VENDOR TOTAL *	375.80	
0007293	JENSEN SALES, LEE								
114369		003476			01 12/21/2009	510-6050-501.60-11	TRAINING	1,000.00	
114370		003477			01 12/21/2009	510-6050-501.60-11	TRAINING	600.00	
114383		003475			01 12/21/2009	510-6052-501.40-31	PROTECTIVE EQUIP	1,920.00	
							VENDOR TOTAL *	3,520.00	
0007611	JOHN HOCKING								
MR Refund	MR				01 12/21/2009	110-0000-115.07-01	329744	25.00	
							VENDOR TOTAL *	25.00	
0005713	K & T COLORS								
08022		002893			01 12/21/2009	110-1001-411.40-98	MATS	86.40	
							VENDOR TOTAL *	86.40	
0000314	KALE UNIFORMS								
393427		003268			01 12/21/2009	110-5030-421.40-11	UNIFORM SUPPLIES	89.94	
404606		003510			01 12/21/2009	110-5030-421.40-11	UNIFORM SUPPLIES	113.90	

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0000314	KALE UNIFORMS						
404599	003511		01 12/21/2009	110-5030-421.40-11	UNIFORM SUPPLIES	21.00	
404598	003512		01 12/21/2009	110-5030-421.40-11	UNIFORM SUPPLIES	17.99	
404596	003513		01 12/21/2009	110-5030-421.40-11	UNIFORM SUPPLIES	75.98	
404601	003514		01 12/21/2009	110-5030-421.40-11	UNIFORM SUPPLIES	194.95	
404600	003515		01 12/21/2009	110-5030-421.40-11	UNIFORM SUPPLIES	60.99	
404602	003516		01 12/21/2009	110-5030-421.40-11	UNIFORM SUPPLIES	56.95	
404603	003517		01 12/21/2009	110-5030-421.40-11	UNIFORM SUPPLIES	139.96	
404605	003518		01 12/21/2009	110-5030-421.40-11	UNIFORM SUPPLIES	189.88	
					VENDOR TOTAL *	961.54	
0014725	KELLER & ASSOCS, INC, J J						
008134366	003055		01 12/21/2009	110-6040-431.60-11	TRAINING VIDEO/BOOKS	578.46	
					VENDOR TOTAL *	578.46	
0000323	KIEFT BROTHERS, INC - A/P						
161300	003271		01 12/21/2009	110-6041-432.40-08	INLET REPAIR	80.00	
161364	003503		01 12/21/2009	110-6041-432.40-48	CEMENT	198.00	
161299	003504		01 12/21/2009	110-6041-432.40-08	INLET/GRATE	300.60	
161364	003502		01 12/21/2009	510-6052-501.40-63	VALVE VAULTS	132.00	
2884	003018		01 12/21/2009	510-6056-502.40-29	RETURNED MERCHANDISE	72.00	
159429	003019		01 12/21/2009	510-6056-502.40-29	SEWER REPAIRS	95.00	
160526	003020		01 12/21/2009	510-6056-502.40-29	INLET REPAIR	165.00	
160490	003021		01 12/21/2009	510-6056-502.40-29	SEWER REPAIR	345.00	
160974	003022		01 12/21/2009	510-6056-502.40-29	SEWER REPAIR	170.00	
					VENDOR TOTAL *	1,413.60	
0011896	KIMBALL MIDWEST						
1298346	003054		01 12/21/2009	110-6047-512.50-16	NUTS/BOLTS/SUPPLIES	233.52	
1304844	003379		01 12/21/2009	110-6047-512.50-16	NUTS/BOLTS/SUPPLIES	212.99	
					VENDOR TOTAL *	446.51	
0015276	KING, DAVID & ASSOCS, INC						
3544	003439		01 12/21/2009	110-6046-418.60-69	MANAGEMENT FEES	1,443.10	
3545	003440		01 12/21/2009	310-0089-461.30-52	MANAGEMENT FEES	1,000.00	
					VENDOR TOTAL *	2,443.10	
0015660	KINGS POINT TRUCK LANE						
18487	003051		01 12/21/2009	110-6047-512.50-02	SAFETY TEST/PW9, PW38	50.00	
18459	003052		01 12/21/2009	110-6047-512.50-02	SAFETY TEST/PW19, PW42T, PW	112.00	
18462	003053		01 12/21/2009	110-6047-512.50-02	SAFETY TEST/PW34, PW98	50.00	
18583	003376		01 12/21/2009	110-6047-512.50-02	SAFETY TEST/PW77, PW108	50.00	
18574	003377		01 12/21/2009	110-6047-512.50-02	SAFETY TEST/PW33	25.00	
18575	003378		01 12/21/2009	110-6047-512.50-02	SAFETY TEST/PW26	25.00	
					VENDOR TOTAL *	312.00	
0014760	L I F E TRAINING PROGRAMS, INC						
09-040	002984		01 12/21/2009	110-5030-421.60-75	TRAINING PACKETS	422.50	
					VENDOR TOTAL *	422.50	
0016626	LAI, LTD						

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0016626 8475	LAI, LTD 003432		01 12/21/2009	510-6057-502.50-01	PUMP REPAIR	166.51	
					VENDOR TOTAL *	166.51	
0007251 07056-AS02	LAKOTA GROUP 003590		01 12/21/2009	310-0089-461.80-24	PROFESSIONAL SVCS	1,760.96	
					VENDOR TOTAL *	1,760.96	
0018265 200 W GRANDVIEW	LASKY, MARK 002892		01 12/21/2009	110-6041-432.30-70	PUBLIC WALK REIMBURSEMENT	900.00	
					VENDOR TOTAL *	900.00	
0013313 896997 897235	LEACH ENTERPRISES, INC 003186 003505		01 12/21/2009 01 12/21/2009	110-6047-512.50-16 110-6047-512.50-16	FILTERS FILTERS	101.22 37.85	
					VENDOR TOTAL *	139.07	
0018499 120809-20	LEOMEDICUS, INC 003348		01 12/21/2009	110-5030-421.60-11	TRAINING CLASS	200.00	
					VENDOR TOTAL *	200.00	
0010029 211 KENILWORTH	LEONARD, EUGENE/BOBBIE JEAN 003259		01 12/21/2009	110-6041-432.30-70	PUBLIC WALK REIMBURSEMENT	1,182.50	
					VENDOR TOTAL *	1,182.50	
0012723 103874020091130003265	LEXISNEXIS 003265		01 12/21/2009	110-5030-421.30-98	MONTHLY FEE	525.00	
					VENDOR TOTAL *	525.00	
0007702 2146	LHA/WORLD INC 003308		01 12/21/2009	110-0094-454.60-45	AD	300.00	
					VENDOR TOTAL *	300.00	
0017643 91400075 91401207	LIGHT BULB DEPOT 28 LLC 003322 003497		01 12/21/2009 01 12/21/2009	110-6044-435.40-26 110-6044-435.40-26	LAMPS LAMPS	362.40 265.92	
					VENDOR TOTAL *	628.32	
0000509 11/18-11/30/09	LILJEBERG, GLEN R. 003143		01 12/21/2009	110-0086-453.30-52	CATV PROF SVCS	736.75	
					VENDOR TOTAL *	736.75	
0018475 74	LIMITLESS DESIGN & CONST INC 003527		01 12/21/2009	310-0089-461.80-24	LIMESTONE CLEANING/SEAL	777.00	
					VENDOR TOTAL *	777.00	
0018196 12210	LITTMAN INDS, INC 002915		01 12/21/2009	510-6057-502.50-01	YARD HYDRANTS REPAIR	102.26	
					VENDOR TOTAL *	102.26	
0006953	LSI						

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0006953 21062	LSI 002910		01 12/01/2009	110-5030-421.60-11	CLASS REGISTRATION	CHECK #: 130333	150.00
					VENDOR TOTAL *	.00	150.00
0000352 79415 79415 79415 79415 79415 79415	MAGID GLOVE 002946 002947 002948 002949 002950 002945		01 12/21/2009 01 12/21/2009 01 12/21/2009 01 12/21/2009 01 12/21/2009 01 12/21/2009	110-6041-432.40-98 110-6043-434.40-98 110-6044-435.40-98 110-6046-418.40-98 110-6047-512.40-98 510-6052-501.40-98	OTHER SUPPLIES OTHER SUPPLIES OTHER SUPPLIES OTHER SUPPLIES OTHER SUPPLIES OTHER SUPPLIES	22.65 22.64 22.64 22.64 22.64 106.97	
					VENDOR TOTAL *	220.18	
0018018 2863 2864	MARQUARDT & BELMONTE, PC 003536 003537		01 12/21/2009 01 12/21/2009	110-0081-415.30-63 110-0081-415.30-19	TRAFFIC PROSECUTIONS DUI PROSECUTIONS	3,019.35 3,067.95	
					VENDOR TOTAL *	6,087.30	
0007176 07113279 07113280 07113355 07113513 01255871	MCCANN INDUSTRIES INC 003050 003164 003374 003375 003373		01 12/21/2009 01 12/21/2009 01 12/21/2009 01 12/21/2009 01 12/21/2009	110-6047-512.50-16 110-6047-512.50-02 110-6047-512.50-16 110-6047-512.50-16 530-0088-503.80-98	TRK/PARTS PW74, PW166 CENTER PIVOT REPAIR TRK/PARTS PW94 TRK/PARTS PW94 COIN BOX SUPPLIES	947.62 6,379.81 43.50 94.72 62.80	
					VENDOR TOTAL *	7,528.45	
0011125 0203	MCHENRY COUNTY COLLEGE 003519		01 12/21/2009	110-5030-421.60-11	TRAINING CLASS	20.00	
					VENDOR TOTAL *	20.00	
0017232 13	MCHUGH CONST, JAMES 003009		01 12/21/2009	382-0000-463.80-35	FIRE STATION CONSTRUCTION	197,225.99	
					VENDOR TOTAL *	197,225.99	
0001049 08611797999 08611797999 08611797999 08611797999 08611797999 08611797999 08611797999 08611797999 08611797999 08611797999 08611797999 08611797999 08611797999 08611797999	MCI 003412 003401 003402 003410 003411 003403 003404 003405 003406 003407 003408 003409		01 12/21/2009 01 12/21/2009	110-0094-454.30-75 110-1001-411.30-75 110-2006-413.30-75 110-2007-413.30-75 110-2008-413.30-75 110-3015-414.30-75 110-4020-422.30-75 110-4022-423.30-75 110-5030-421.30-75 110-6040-431.30-75 110-7060-451.30-75 510-6055-502.30-75	MONTHLY PHONE MONTHLY PHONE	2.15 13.97 13.97 .86 29.81 7.62 4.94 1.06 114.67 80.00 12.09 5.31	
					VENDOR TOTAL *	286.45	
0002941	MCMaster-CARR SUPPLY CO-A/P ADDRESS						

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0002941	MCMASTER-CARR SUPPLY CO-A/P ADDRESS						
42666861	003269		01 12/21/2009	110-6041-432.40-98	HOSE COUPLINGS	24.83	
42666862	003369		01 12/21/2009	110-6046-418.50-01	BALLAST KIT	11.80	
42840282	003368		01 12/21/2009	110-6047-512.50-16	STOCK	56.82	
42269094	002916		01 12/21/2009	510-6057-502.50-01	BLDG 3 METER DEHUMIDIFIER	244.57	
42359893	003370		01 12/21/2009	510-6057-502.40-98	CLARIFIER SKIMMER REPAIRS	528.30	
42666863	003371		01 12/21/2009	510-6057-502.40-98	CLARIFIER SKIMMER REPAIRS	22.62	
42758626	003372		01 12/21/2009	510-6057-502.50-08	PIPING REPAIR	144.63	
VENDOR TOTAL *						1,033.57	
0000366	MEL'S ACE HARDWARE						
411643/4	003187		01 12/21/2009	110-6041-432.40-09	PROPANE	17.09	
411571/4	003037		01 12/21/2009	110-6043-434.40-98	CABLE TIES	5.84	
411706/4	003486		01 12/21/2009	110-6043-434.40-98	HOSE NOZZLE	19.76	
411612/4	003429		01 12/21/2009	110-6044-435.40-26	LAMPS	19.70	
411578/4	003006		01 12/21/2009	510-6052-501.40-98	NYLON TWINE	4.31	
411692/4	003483		01 12/21/2009	510-6052-501.40-98	HEAT GUN	22.99	
411627/4	003484		01 12/21/2009	510-6052-501.40-98	BOTTLED WATER	3.59	
411673/4	003485		01 12/21/2009	510-6052-501.40-98	ANTI-FREEZE	17.96	
411585/4	003427		01 12/21/2009	510-6057-502.50-01	GUIDE WIRE REPAIR	5.74	
411663/4	003428		01 12/21/2009	510-6057-502.50-01	DRIVE UNIT REPAIR	63.91	
VENDOR TOTAL *						180.89	
0014625	MEL'S CAR CARE CENTER						
51878	003175		01 12/21/2009	110-6047-512.50-02	TRK/PARTS PW94	112.50	
51910	003367		01 12/21/2009	110-6047-512.50-02	TRK/PARTS PW166	1,050.00	
VENDOR TOTAL *						1,162.50	
0012075	MENARDS-GLENDALE HEIGHTS						
99834	003482		01 12/21/2009	510-6052-501.40-98	PLYWOOD	113.96	
VENDOR TOTAL *						113.96	
0000368	METRO PARAMEDIC SERVICES, INC						
278-000683	003149		01 12/21/2009	110-0084-442.30-01	AMBULANCE SVC/JAN 2010	13,339.32	
VENDOR TOTAL *						13,339.32	
0002641	METROPOLITAN FAMILY SVCS DUPAGE						
SEPT 2009	003023		01 12/21/2009	110-0083-443.60-48	SENIOR SVCS	5,539.75	
OCT 2009	003024		01 12/21/2009	110-0083-443.60-48	SENIOR SVCS	5,653.99	
VENDOR TOTAL *						11,193.74	
0008503	MIDWAY TRUCK PARTS						
707926	003003		01 12/21/2009	110-6047-512.50-16	WIPER BLADE	101.00	
708044	003049		01 12/21/2009	110-6047-512.50-16	TRK/PARTS PW102	10.69	
708598	003366		01 12/21/2009	110-6047-512.50-16	WIPER BLADES	163.10	
VENDOR TOTAL *						274.79	
0011851	MILLER PARTNERS DESIGN						
0912-9	003526		01 12/21/2009	110-7060-451.30-52	2009-2010 WINTER CALENDAR	726.65	

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0011851	MILLER PARTNERS DESIGN						
					VENDOR TOTAL *	726.65	
0013866	MOREY, LISA						
999 S SAYLOR	003165		01 12/21/2009	110-6041-432.30-55	REAR YARD DRAIN PROGRAM	368.43	
					VENDOR TOTAL *	368.43	
0000378	MOTOROLA - COLLECTION CTR DR						
90103407	003363		01 12/21/2009	110-5030-421.40-41	REMOTE SPEAKER	61.41	
90103813	003364		01 12/21/2009	110-5030-421.40-41	REMOTE SPEAKER	61.41	
					VENDOR TOTAL *	122.82	
0005471	MTS SAFETY PRODUCTS, INC						
2572200	003033		01 12/21/2009	110-5030-421.40-31	GROSSING GUARD VESTS	283.25	
					VENDOR TOTAL *	283.25	
0018008	MUELLER, WILLIAM						
603 CHATHAM	003848		01 07/23/2009	110-6041-432.80-15	APRON WIDENING REFUND	CHECK #: 127104	222.46-
603 CHATHAM	003848		01 12/02/2009	110-6041-432.80-15	APRON WIDENING REFUND	CHECK #: 130806	222.46
					VENDOR TOTAL *	.00	
0018069	MUNICIPAL CODE CORP						
118093	003255		01 12/21/2009	110-1001-411.30-54	CODIFICATION/MUNICIPAL	1,198.27	
					VENDOR TOTAL *	1,198.27	
0000383	NAFISCO, INC						
95035	003273		01 12/21/2009	110-6041-432.30-06	BARRICADE RENTAL	34.00	
95036	003330		01 12/21/2009	110-6041-432.30-06	BARRICADE RENTAL	563.60	
95037	003487		01 12/21/2009	510-6052-501.30-06	BARRICADE RENTAL	201.60	
					VENDOR TOTAL *	799.20	
0014038	NATIONAL SAFETY COUNCIL						
R5465684	003522		01 12/21/2009	110-5030-421.30-98	DVD LEASE RENEWAL	150.00	
R5456184	003591		01 12/21/2009	110-6040-431.60-51	SUBSCRIPTION	19.45	
					VENDOR TOTAL *	169.45	
0011644	NEPTUNE TECHNOLOGY GROUP INC						
N233940	003473		01 12/21/2009	510-6052-501.40-68	METERS	1,976.40	
					VENDOR TOTAL *	1,976.40	
0007064	NERI BROTHERS CONST INC						
3	003582		01 12/21/2009	510-6052-501.80-12	PUBLIC UTILITY IMPROVEMEN	92,411.86	
3	003583		01 12/21/2009	510-6056-502.80-13	PUBLIC UTILITY IMPROVEMEN	92,411.86	
					VENDOR TOTAL *	184,823.72	
0004544	NEW ENGLAND PRESS INC						
75622	003347		01 12/21/2009	110-5030-421.30-98	SOFTWARE MAINT AGREEMENT	625.00	
					VENDOR TOTAL *	625.00	
0009496	NEXTEL COMMUNICATIONS						

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0009496 NEXTEL COMMUNICATIONS								
162511511-093	002859		01	12/21/2009	110-2007-413.30-75	MONTHLY MOBILE BILL	211.40	
162511511-093	002860		01	12/21/2009	110-2008-413.30-75	MONTHLY MOBILE BILL	429.21	
162511511-093	002862		01	12/21/2009	110-3015-414.30-75	MONTHLY MOBILE BILL	211.74	
162511511-093	002857		01	12/21/2009	110-4020-422.30-75	MONTHLY MOBILE BILL	341.05	
162511511-093	002858		01	12/21/2009	110-4022-423.30-75	MONTHLY MOBILE BILL	48.72	
162511511-093	002861		01	12/21/2009	110-5030-421.30-75	MONTHLY MOBILE BILL	1,267.30	
162511511-093	002854		01	12/21/2009	110-6040-431.30-75	MONTHLY MOBILE BILL	1,199.54	
162511511-093	002855		01	12/21/2009	510-6050-501.30-75	MONTHLY MOBILE BILL	383.85	
162511511-093	002856		01	12/21/2009	510-6055-502.30-75	MONTHLY MOBILE BILL	815.68	
VENDOR TOTAL *							4,908.49	
0000875 NICHOLAS, ROBERT								
11/25/2009	003266		01	12/21/2009	110-5030-421.60-50	EXPENSE REIMBURSEMENT	25.56	
VENDOR TOTAL *							25.56	
0005845 NICOR GAS								
26-13-75-0650	2003393		01	12/21/2009	110-4020-422.30-29	MONTHLY GAS	102.82	
54-23-78-0000	5003394		01	12/21/2009	110-4020-422.30-29	MONTHLY GAS	1,133.70	
1200340000	4 003563		01	12/21/2009	110-5030-421.30-29	MONTHLY GAS	930.08	
02-25-68-0000	0003397		01	12/21/2009	110-6046-418.30-29	MONTHLY GAS	322.66	
1428340000	1 003561		01	12/21/2009	110-6046-418.30-29	MONTHLY GAS	544.02	
7763000144	2 002822		01	12/21/2009	210-8070-452.30-29	MONTHLY GAS	2,099.90	
43-64-24-0000	6003395		01	12/21/2009	510-6056-502.30-29	MONTHLY GAS	113.50	
99-81-68-0000	9003398		01	12/21/2009	510-6056-502.30-29	MONTHLY GAS	125.14	
52-71-78-0000	8003399		01	12/21/2009	510-6056-502.30-29	MONTHLY GAS	46.31	
75-23-24-0000	4003400		01	12/21/2009	510-6056-502.30-29	MONTHLY GAS	176.55	
2403240000	4 003562		01	12/21/2009	510-6056-502.30-29	MONTHLY GAS	151.79	
53-33-68-0000	7003396		01	12/21/2009	510-6057-502.30-29	MONTHLY GAS	635.18	
VENDOR TOTAL *							6,381.65	
0012390 NORTHERN SAFETY CO, INC								
P257548200013	002994		01	12/21/2009	110-6043-434.40-98	SUPPLIES	70.14	
VENDOR TOTAL *							70.14	
0016554 NORTHWESTERN GROUP MARKETING								
JAN 2010	002863		01	12/21/2009	110-1001-411.20-04	HEALTH INS	40.95	
JAN 2010	002864		01	12/21/2009	110-2006-413.20-04	HEALTH INS	230.96	
JAN 2010	002865		01	12/21/2009	110-2007-413.20-04	HEALTH INS	38.33	
JAN 2010	002866		01	12/21/2009	110-3015-414.20-04	HEALTH INS	43.57	
JAN 2010	002867		01	12/21/2009	110-4020-422.20-04	HEALTH INS	822.93	
JAN 2010	002868		01	12/21/2009	110-4025-424.20-04	HEALTH INS	94.02	
JAN 2010	002869		01	12/21/2009	110-5030-421.20-04	HEALTH INS	1,245.54	
JAN 2010	002870		01	12/21/2009	110-6040-431.20-04	HEALTH INS	342.01	
JAN 2010	002871		01	12/21/2009	110-7060-451.20-04	HEALTH INS	57.99	
JAN 2010	002872		01	12/21/2009	210-8070-452.20-04	HEALTH INS	228.99	
JAN 2010	002873		01	12/21/2009	510-6050-501.20-04	HEALTH INS	41.93	
JAN 2010	002874		01	12/21/2009	510-6055-502.20-04	HEALTH INS	57.33	
JAN 2010	002875		01	12/21/2009	530-0088-503.20-04	HEALTH INS	31.45	

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0016554	NORTHWESTERN GROUP MARKETING						
					VENDOR TOTAL *	3,276.00	
0011197 38955	NOVALYNX CORP 002925		01 12/21/2009	510-6057-502.50-01	CHART RECORDER PENS	48.88	
					VENDOR TOTAL *	48.88	
0018147	NOVAPRO RISK SOLUTIONS, LP						
GM00040340	003168		01 12/21/2009	110-0082-416.60-28	CLAIM FEES	550.00	
GM00040340	003169		01 12/21/2009	110-0082-416.60-02	CLAIM FEES	300.00	
					VENDOR TOTAL *	850.00	
0008640	OFFICE DEPOT						
498045841001	002886		01 12/21/2009	110-2006-413.40-33	RETURNED MERCHANDISE	16.58	
499548580001	003458		01 12/21/2009	110-2006-413.40-33	SUPPLIES	53.89	
499998254001	003608		01 12/21/2009	110-2006-413.40-33	SUPPLIES	358.71	
499548580001	003459		01 12/21/2009	110-6040-431.40-33	SUPPLIES	8.36	
					VENDOR TOTAL *	404.38	
0018477 11/24/09	ORCHID CELLMARK 002906		01 12/01/2009	110-5030-421.60-50	DNA PROFILING FEE		
					CHECK #:	130330	600.00
					VENDOR TOTAL *	.00	600.00
0006695 40828	OTTOSEN BRITZ KELLY COOPER & 003261		01 12/21/2009	110-0081-415.30-36	PROFESSIONAL SVCS	270.00	
					VENDOR TOTAL *	270.00	
0006090	PACEWIC, JOHN						
11/16-11/19/09	003026		01 12/21/2009	110-5030-421.60-05	EXPENSE REIMBURSEMENT	51.48	
11/16-11/19/09	003027		01 12/21/2009	110-5030-421.60-11	EXPENSE REIMBURSEMENT	33.86	
					VENDOR TOTAL *	85.34	
0008717 157632	PAT KEAN'S FRIENDLY FORD 003380		01 12/21/2009	110-6047-512.50-16	TRK/PARTS PD-13	105.00	
					VENDOR TOTAL *	105.00	
0018512	PCI INTL, LLC						
106A-EPW-27	003609		01 12/21/2009	110-6047-512.40-34	OIL ADDITIVE	613.00	
106A-EPW-28	003610		01 12/21/2009	110-6047-512.40-18	DIESEL FUEL ADDITIVE	85.00	
					VENDOR TOTAL *	698.00	
0005900 19017	PETTIBONE & CO, P F 003520		01 12/21/2009	110-5030-421.40-98	WARNING TICKETS	873.05	
					VENDOR TOTAL *	873.05	
0000772 0585169	PHILLIPS FLOWERS 003326		01 12/21/2009	110-6043-434.40-98	HOLIDAY DECORATIONS	1,827.00	
					VENDOR TOTAL *	1,827.00	
0006006	POLICE EXECUTIVE RESEARCH FORUM						

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0006006 3048-071031	POLICE EXECUTIVE RESEARCH FORUM 003523		01 12/21/2009	110-5030-421.60-37	MEMBERSHIP	185.00	
						VENDOR TOTAL *	185.00
0014770 1262198-IN	POLLARDWATER.COM-EAST 003005		01 12/21/2009	510-6052-501.40-98	8-BOX REPAIR	225.08	
						VENDOR TOTAL *	225.08
0000435 100906930 100906854 100906927	PORTABLE COMMUNICATIONS 003163 003046 003047		01 12/21/2009 01 12/21/2009 01 12/21/2009	110-2008-413.50-25 110-4020-422.50-17 110-4020-422.50-17	PHONE CHARGER POWER SUPPLY REPAIR RADIO REPAIR	80.97 42.50 284.00	
						VENDOR TOTAL *	407.47
0000618 1125	PROGRESSIVE ELECTRONICS 003262		01 12/21/2009	110-5030-421.50-08	RADAR REPAIR	97.33	
						VENDOR TOTAL *	97.33
0000444 2/646180 2/646180 2/646180 2/646180 2/646180 2/646180 2/646180 2/647160 2/646180	PROSAFETY INC 002996 002997 002998 002999 003000 003001 003481 003002		01 12/21/2009 01 12/21/2009 01 12/21/2009 01 12/21/2009 01 12/21/2009 01 12/21/2009 01 12/21/2009 01 12/21/2009 01 12/21/2009	110-6041-432.40-98 110-6043-434.40-98 110-6044-435.40-98 110-6046-418.40-98 110-6047-512.40-98 510-6052-501.40-98 510-6052-501.40-98 510-6057-502.40-98	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SAFETY HARNESS SUPPLIES	15.22 15.23 15.23 15.23 15.23 15.23 130.75 15.23	
						VENDOR TOTAL *	237.35
0010216 S0095040	R S TECHNICAL SERVICES INC 003008		01 12/21/2009	510-6056-502.40-98	CABLE REPAIR	276.42	
						VENDOR TOTAL *	276.42
0016300 77770B 77976A 77976B	RB ENTERPRISES 003179 003331 003332		01 12/21/2009 01 12/21/2009 01 12/21/2009	110-6042-433.30-72 110-6042-433.30-72 110-6042-433.30-72	SNOW REMOVAL SNOW REMOVAL SNOW REMOVAL	660.00 575.00 575.00	
						VENDOR TOTAL *	1,810.00
0008861 09-05086	ROYAL RECOGNITION 002974		01 12/21/2009	110-2007-413.60-23	SERVICE AWARDS	515.46	
						VENDOR TOTAL *	515.46
0016460 527125	RUBBER-INC 003362		01 12/21/2009	110-6047-512.50-20	TIRE REPAIR/SUPPLIES	210.27	
						VENDOR TOTAL *	210.27
0006411 623123	RUSSO'S POWER EQPT 003493		01 12/21/2009	110-6043-434.50-08	FILTER/FILLER CAP/CHAIN	35.81	

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INVOICE	VOUCHER	NO		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO							AMOUNT
0006411	RUSSO'S POWER EQPT							
						VENDOR TOTAL *	35.81	
0005653	RYDIN DECAL							
248100	003253		01	12/21/2009	530-0088-503.40-98	ANNUAL EMPLOYEE PARKING	337.88	
						VENDOR TOTAL *	337.88	
0001751	S & S INDUSTRIAL SUPPLY							
3135379	RI 003315		01	12/21/2009	110-6041-432.40-98	SUPPLIES	32.78	
3135379	RI 003316		01	12/21/2009	110-6043-434.40-98	SUPPLIES	32.78	
3135379	RI 003317		01	12/21/2009	110-6044-435.40-98	SUPPLIES	32.78	
3135379	RI 003318		01	12/21/2009	110-6046-418.40-98	SUPPLIES	32.78	
3135379	RI 003314		01	12/21/2009	110-6047-512.50-16	SUPPLIES	100.12	
3135379	RI 003319		01	12/21/2009	110-6047-512.40-98	SUPPLIES	32.78	
3135379	RI 003320		01	12/21/2009	510-6052-501.40-98	SUPPLIES	32.78	
						VENDOR TOTAL *	296.80	
0001298	SAFETY SUPPLY ILLINOIS							
1164306-1	002953		01	12/21/2009	110-6041-432.40-98	OTHER SUPPLIES	106.65	
1164306-1	002954		01	12/21/2009	510-6052-501.40-98	OTHER SUPPLIES	66.34	
1164154-01	003158		01	12/21/2009	510-6052-501.40-98	SUPPLIES	40.03	
1164154-02	003606		01	12/21/2009	510-6052-501.40-98	ICON JACKET	64.41	
1163977-01	003156		01	12/21/2009	510-6057-502.40-98	SUPPLIES	345.54	
1164154-01	003157		01	12/21/2009	510-6057-502.40-98	SUPPLIES	83.03	
						VENDOR TOTAL *	706.00	
0000473	SAKASH, JOHN CO INC							
241801	003479		01	12/21/2009	510-6052-501.40-31	CHAIN SLING	172.40	
						VENDOR TOTAL *	172.40	
0016702	SANCHEZ, JAVIER							
OCT 2009	002897		01	12/21/2009	110-4020-422.60-11	HONOR GUARD INSTRUCTOR	800.00	
						VENDOR TOTAL *	800.00	
0018495	SCHLEINZER, JASON/HECKERT, SARAH							
29108,29109	003251		01	12/21/2009	110-0000-331.07-00	VEHICLE STICKER REFUND	36.00	
						VENDOR TOTAL *	36.00	
0002887	SEALCO, INC.							
0122411-IN	002917		01	12/21/2009	510-6057-502.50-01	PUMP 2 SPRAYWASH SEAL	259.22	
						VENDOR TOTAL *	259.22	
0010169	SEAWAY SUPPLY							
63719	003155		01	12/21/2009	110-6046-418.40-24	SUPPLIES	401.25	
63657	003180		01	12/21/2009	110-6046-418.40-24	SUPPLIES	360.00	
63766	003313		01	12/21/2009	110-6046-418.40-24	SUPPLIES	367.50	
						VENDOR TOTAL *	1,128.75	
0000481	SERVICE SPRING							

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
0000481	SERVICE SPRING						
101754	003160		01 12/21/2009	110-6041-432.50-01	U-BOLTS	58.34	
102779	003358		01 12/21/2009	110-6047-512.50-02	TRK/PARTS F-1	1,343.12	
102849	003359		01 12/21/2009	110-6047-512.50-16	TRK/PARTS PW38	201.70	
102891	003360		01 12/21/2009	110-6047-512.50-02	TRK/PARTS PW71	195.80	
					VENDOR TOTAL *	1,798.96	
0000484	SEYFARTH SHAW LLP						
1670043	003310		01 12/21/2009	110-0081-415.30-32	LEGAL SVCS	3,672.01	
					VENDOR TOTAL *	3,672.01	
0006380	SIR SPEEDY						
52948	003004		01 12/21/2009	510-6052-501.40-98	DOORKNOB BAGS	85.00	
					VENDOR TOTAL *	85.00	
0003198	SIRCHIE FINGER PRINT LABS INC						
0532448-IN	003341		01 12/21/2009	110-5030-421.40-98	EVIDENCE SUPPLIES	132.29	
					VENDOR TOTAL *	132.29	
0010072	SNAP-ON INDUSTRIAL						
ARV/11531034	003045		01 12/21/2009	110-6047-512.50-02	REPAIR/CALIBRATE WRENCH	41.00	
					VENDOR TOTAL *	41.00	
0014453	SOLID IMPRESSIONS						
26520	002991		01 12/21/2009	110-7060-451.40-33	BUSINESS CARDS	125.98	
					VENDOR TOTAL *	125.98	
0018176	SPIROFF & GOSSELAR, LLC						
58010M	003302		01 12/21/2009	110-0081-415.30-44	PROFESSIONAL SVCS	593.55	
58010M	003303		01 12/21/2009	110-0081-415.30-36	PROFESSIONAL SVCS	4,163.00	
58010M	003304		01 12/21/2009	110-1003-412.30-36	PROFESSIONAL SVCS	493.00	
					VENDOR TOTAL *	5,249.55	
0005345	STANARD & ASSOCIATES, INC.						
SA000013901	003581		01 12/21/2009	110-2007-413.30-52	PROFESSIONAL SVCS	175.00	
					VENDOR TOTAL *	175.00	
0003393	STANDARD INDUSTRIAL & AUTO EQPT, INC						
44503	003041		01 12/21/2009	110-6047-512.50-02	HOIST #4 INSPECT/MAINT	140.00	
44502	003042		01 12/21/2009	110-6047-512.50-02	HOIST #3 INSPECT/MAINT	109.00	
44501	003043		01 12/21/2009	110-6047-512.50-02	HOIST #2 INSPECT/MAINT	195.00	
44500	003044		01 12/21/2009	110-6047-512.50-02	HOIST #1 INSPECT/MAINT	260.00	
					VENDOR TOTAL *	704.00	
0018502	STAPLES ADVANTAGE-WAS CORP EXPRESS						
98976522	003309		01 12/21/2009	110-1001-411.40-98	PROCLAMATION FRAMES	114.96	
					VENDOR TOTAL *	114.96	
0000501	STEINER ELECTRIC CO						

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
0000501	STEINER ELECTRIC CO						
S003033601.005	003181		01 12/21/2009	110-6041-432.80-15	STREET LIGHT LAMPS	457.09	
S003033601.003	003585		01 12/21/2009	110-6041-432.80-15	LIGHTING IMPROVEMENTS	110,913.91	
					VENDOR TOTAL *	111,371.00	
0006770	STI-CO INDUSTRIES INC						
0000103925	002978		01 12/21/2009	110-5030-421.50-01	ANTENNA	692.98	
0000103919	002914		01 12/21/2009	510-6056-502.50-10	UNDERPASS RADIO ANTENNA	692.98	
					VENDOR TOTAL *	1,385.96	
0008228	SUBURBAN LABORATORIES INC						
98999	002920		01 12/21/2009	510-6051-501.30-33	COLIFORM TESTING	198.00	
99139	003433		01 12/21/2009	510-6057-502.30-33	LAB TESTING	390.00	
					VENDOR TOTAL *	588.00	
0007885	SUBURBAN LIFE PUBLICATIONS						
9020	003592		01 12/21/2009	110-6040-431.30-54	LEGAL NOTICE	195.31	
9020	003593		01 12/21/2009	510-6050-501.30-54	LEGAL NOTICE	195.32	
					VENDOR TOTAL *	390.63	
0002765	SUBURBAN WELDING & STEEL, LLC						
41037	003361		01 12/21/2009	110-6047-512.50-02	TRK/PARTS PW166	987.45	
					VENDOR TOTAL *	987.45	
0002854	SUNRISE COMMUNICATIONS, INC						
2091	002889		01 12/21/2009	110-0086-453.30-52	VIDDLER MONTHLY HOSTING	50.00	
2100	002890		01 12/21/2009	110-0086-453.30-52	OCT MEETINGS	1,180.00	
2108	003150		01 12/21/2009	110-0086-453.30-52	VIDDLER MONTHLY HOSTING	50.00	
					VENDOR TOTAL *	1,280.00	
0000512	SURE LUBRICANTS, INC						
35316	002918		01 12/21/2009	510-6057-502.40-34	GEAR BOX OIL	1,203.05	
					VENDOR TOTAL *	1,203.05	
0018483	TECORP, INC						
200925-01	002927		01 12/21/2009	510-6057-502.80-20	WATER TANK PAINTING	72,000.00	
					VENDOR TOTAL *	72,000.00	
0018482	TELVENT DTN						
2894080	002932		01 12/21/2009	110-6042-433.30-98	ANNUAL WEATHER SVC	1,404.00	
					VENDOR TOTAL *	1,404.00	
0009046	TEMPERATURE EQPT CORP						
2450251-00	002924		01 12/21/2009	510-6057-502.40-98	BLDG 3 REPL HVAC MOTOR	1,100.90	
					VENDOR TOTAL *	1,100.90	
0000525	TERRACE SUPPLY CO						
590118	003488		01 12/21/2009	510-6052-501.40-98	OXYGEN CYLINDER	104.92	
					VENDOR TOTAL *	104.92	
0005685	TESTING SERVICE CORP						

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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
0005685 IN078799	TESTING SERVICE CORP 002891		01 12/21/2009	530-0088-503.80-19	PARKING IMPROVEMENTS	21,279.10	
					VENDOR TOTAL *	21,279.10	
0006239 29101	TOEDT, STEPHEN 002992		01 12/21/2009	110-0000-331.07-00	VEHICLE STICKER REFUND	45.00	
					VENDOR TOTAL *	45.00	
0000533 65382 65383 65437	TRAFFIC CONTROL & PROTECTION 003506 003507 003607		01 12/21/2009 01 12/21/2009 01 12/21/2009	110-6041-432.40-52 110-6041-432.40-52 110-6041-432.40-52	ALUMINUM BLANK ALUMINUM BLANK ALUMINUM BLANKS	86.50 297.29 264.65	
					VENDOR TOTAL *	648.44	
0000535 11901094	TRANS UNION LLC 003334		01 12/21/2009	110-5030-421.30-98	CREDIT BUREAU SVCS	45.00	
					VENDOR TOTAL *	45.00	
0000403 6104742 6105485 1080262 6104760 6105612	TRANSCHICAGO TRUCK GROUP AND 003038 003039 003040 003356 003357		01 12/21/2009 01 12/21/2009 01 12/21/2009 01 12/21/2009 01 12/21/2009	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	TRK/PARTS PW89 TRK/PARTS PW94 TRK/PARTS PW89 TRK/PARTS PW89 TRK/PARTS PW52/STOCK	6.26 3.19 31.44 21.56 100.20	
					VENDOR TOTAL *	162.65	
0005044 INV-0001750758 INV-0001750764 INV-0001750725 INV-0001750726	TRANSYSTEMS CORP 003467 003469 003466 003468		01 12/21/2009 01 12/21/2009 01 12/21/2009 01 12/21/2009	110-6041-432.80-15 110-6041-432.80-15 110-6048-513.80-25 110-6048-513.80-25	PROFESSIONAL SVCS PROFESSIONAL SVCS PROFESSIONAL SVCS PROFESSIONAL SVCS	5,232.39 7,658.96 1,627.81 7,082.69	
					VENDOR TOTAL *	21,601.85	
0000536 0000137204	TREE TOWNS REPROGRAPHICS, INC 003456		01 12/21/2009	110-7060-451.60-98	LAMINATING	15.00	
					VENDOR TOTAL *	15.00	
0009931 061809	TRUCK ALIGNMENT SPECIALISTS INC 003355		01 12/21/2009	110-6047-512.50-20	TIRES/E-22	348.00	
					VENDOR TOTAL *	348.00	
0016711 2520421	U S BANK 002882		01 12/21/2009	416-0000-471.90-12	ADMIN FEES/ACCT #5638-1	175.00	
					VENDOR TOTAL *	175.00	
0003709 196126 195046-2 196052	UNIQUE PRODUCTS & SERV CORP 003159 003048 003365		01 12/21/2009 01 12/21/2009 01 12/21/2009	110-6046-418.40-24 110-6047-512.50-16 110-6047-512.50-16	SUPPLIES TRK/PARTS PW59 RETURNED MERCHANDISE	379.50 94.80 35.50	

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0003709	UNIQUE PRODUCTS & SERV CORP							
						VENDOR TOTAL *	438.80	
0011080 19121500	UNITED RADIO COMMUNICATIONS 002979			01 12/21/2009	110-5030-421.60-27	TRK/PARTS	592.80	
						VENDOR TOTAL *	592.80	
0005115 4979 4979 5005 5005 5050 5050	UNIVERSAL TAXI DISPATCH, INC 002988 002989 003249 003250 003528 003529			01 12/21/2009 01 12/21/2009 01 12/21/2009 01 12/21/2009 01 12/21/2009 01 12/21/2009	110-0083-443.60-49 110-0083-443.60-19 110-0083-443.60-49 110-0083-443.60-19 110-0083-443.60-49 110-0083-443.60-19	SENIOR CITIZEN TAXI SVC DISABLED CITIZEN TAXI SVC SENIOR CITIZEN TAXI SVC DISABLED CITIZEN TAXI SVC SENIOR CITIZEN TAXI SVC DISABLED CITIZEN TAXI SVC	343.30 24.20 355.30 33.00 238.80 3.20	
						VENDOR TOTAL *	997.80	
0006266 NOV 2009	UNTOUCHABLE AUTO WASH 003035			01 12/21/2009	110-6047-512.50-16	CAR WASHES	268.00	
						VENDOR TOTAL *	268.00	
0017465 00005A30E3499 00005A30E3489 00005A30E3499 00005A30E3489	UPS SHIPPER 5A30E3 003508 003184 003509 003185			01 12/21/2009 01 12/21/2009 01 12/21/2009 01 12/21/2009	110-4020-422.30-49 110-5030-421.30-49 110-5030-421.30-49 510-6057-502.40-98	SHIPPING FEES SHIPPING FEES SHIPPING FEES SHIPPING FEES	145.41 5.69 24.12 5.69	
						VENDOR TOTAL *	180.91	
0000550 11/18-11/30/09	URICK, EUGENIE 003142			01 12/21/2009	110-0086-453.30-52	CATV PROF SVCS	877.50	
						VENDOR TOTAL *	877.50	
0014239 2030394-IN	UTECH ENVIRONMENTAL MFG SUP INC 003472			01 12/21/2009	510-6056-502.50-08	ROOT CUTTER REPAIR	538.00	
						VENDOR TOTAL *	538.00	
0018316 4	UTILITY DYNAMICS CORP 003589			01 12/21/2009	110-6041-432.80-15	LIGHTING IMPROVEMENTS	34,843.50	
						VENDOR TOTAL *	34,843.50	
0000555 NOV 2009 NOV 2009 NOV 2009 NOV 2009	VAN SLYKE ENTERPRISES 003532 003535 003533 003534			01 12/21/2009 01 12/21/2009 01 12/21/2009 01 12/21/2009	110-3015-414.30-12 110-3015-414.30-12 310-0089-461.30-52 320-0090-462.30-52	CITY PROPERTY PLANNING METRA STATION TIF I TIF II	3,150.00 75.00 2,216.67 350.00	
						VENDOR TOTAL *	5,791.67	
0014891 215638/2	VILLA PARK ACE 003426			01 12/21/2009	510-6057-502.50-01	DRAIN LINE REPAIR	8.62	
						VENDOR TOTAL *	8.62	
0000560	VILLA PARK ELECTRICAL SUPPLY							

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0000560 01731179	VILLA PARK ELECTRICAL SUPPLY 003434		01 12/21/2009	110-6044-435.40-98	COMPRESSION COUPLE	10.40	
					VENDOR TOTAL *	10.40	
0009313 178320	VULCAN, INC 003501		01 12/21/2009	110-6041-432.40-52	WING BRACKET	200.00	
					VENDOR TOTAL *	200.00	
0013353 40265422	VWR INTL INC 002921		01 12/21/2009	510-6057-502.40-25	LAB CHEMICALS	121.09	
					VENDOR TOTAL *	121.09	
0015717 482174 482175	WENTWORTH TIRE-BENSENVILLE 003417 003418		01 12/21/2009 01 12/21/2009	110-6047-512.50-20 110-6047-512.50-20	TIRES/PW94 TIRES/PW31	155.21 27.00	
					VENDOR TOTAL *	182.21	
0017026 2010	WEST SUBURBAN DETECTIVES ASSN 003333		01 12/21/2009	110-5030-421.60-37	MEMBERSHIP	75.00	
					VENDOR TOTAL *	75.00	
0000576 94645 94865 95224 95269 94964 94636 94923 95017 95224 95269	WEST SUBURBAN OP, INC. 002980 003029 003452 003454 003328 002981 003450 003451 003453 003455		01 12/21/2009 01 12/21/2009	110-5030-421.40-33 110-5030-421.40-33 110-6040-431.40-33 110-6040-431.40-33 110-6043-434.40-98 110-7060-451.40-33 110-7060-451.40-33 110-7060-451.40-33 110-7060-451.40-33 510-6050-501.40-33 510-6050-501.40-33	STAMP SUPPLIES SUPPLIES SUPPLIES DAILY PLANNER SUPPLIES LABELS FOLDERS SUPPLIES SUPPLIES	53.00 63.53 58.87 3.38 15.75 60.48 27.99 11.90 58.88 3.38	
					VENDOR TOTAL *	357.16	
0004668 185307	WEST TOWN REFRIGERATION 002983		01 12/21/2009	110-5030-421.30-98	MONTHLY MAINT FEE	500.00	
					VENDOR TOTAL *	500.00	
0005674 41079	WINKLER'S TREE SERVICE INC 003490		01 12/21/2009	110-6043-434.30-88	DED TREE REMOVAL	1,050.48	
					VENDOR TOTAL *	1,050.48	
0007813 11/23/09	YORK HIGH SCHOOL YEARBOOK 002907		01 12/01/2009	110-5030-421.40-33	2010 YEARBOOK	CHECK #: 130331	32.00
					VENDOR TOTAL *	.00	32.00
0006127 2008	YORK TOWNSHIP ASSESSORS 003615		01 12/21/2009	325-0000-311.01-91	TIF III PROPERTY TAX DIST	704.55	
					VENDOR TOTAL *	704.55	
0006128	YORK TOWNSHIP ROAD						

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0006128 2008	YORK TOWNSHIP ROAD 003616		01	12/21/2009	325-0000-311.01-91	TIF III PROPERTY TAX DIST	687.26	
						VENDOR TOTAL *	687.26	
0000582 1220776-1 1220707-1	ZENGERS INC 003435 003436		01	12/21/2009	110-6042-433.50-16	TRK/PARTS PW52	42.75	
			01	12/21/2009	110-6044-435.40-53	SHOP TOOLS	80.59	
						VENDOR TOTAL *	123.34	
0000583 30405191	ZEP SALES & SERVICE 002951		01	12/21/2009	110-6044-435.40-98	OTHER SUPPLIES	79.35	
						VENDOR TOTAL *	79.35	
0000585 206936-000 206998-000 207044-000 207135-000	ZIEBELL WATER SERVICE PRODUCTS 002957 002958 003017 003496		01	12/21/2009	510-6052-501.50-12	MAINS	3,759.78	
			01	12/21/2009	510-6052-501.50-12	MAINS	323.82	
			01	12/21/2009	510-6052-501.40-07	WATER SYSTEM REPAIR	549.38	
			01	12/21/2009	510-6052-501.50-12	MAINS	143.58	
						VENDOR TOTAL *	4,776.56	
0007113 416208 416208 416208 416208 416208 416208	1ST AYD CORP 002936 002937 002938 002940 002939 002941		01	12/21/2009	110-6041-432.40-98	OTHER SUPPLIES	47.51	
			01	12/21/2009	110-6043-434.40-98	OTHER SUPPLIES	47.51	
			01	12/21/2009	110-6044-435.40-98	OTHER SUPPLIES	47.51	
			01	12/21/2009	110-6047-512.40-24	OTHER SUPPLIES	142.53	
			01	12/21/2009	510-6052-501.40-98	OTHER SUPPLIES	47.51	
			01	12/21/2009	510-6057-502.40-24	OTHER SUPPLIES	142.53	
						VENDOR TOTAL *	475.10	
0006753 SS02094 SS02092 SS02095 SS02093	3M 002933 002934 002935 003270		01	12/21/2009	110-6041-432.40-52	SIGN MATERIAL	3,154.50	
			01	12/21/2009	110-6041-432.40-52	SIGN MATERIAL	574.07	
			01	12/21/2009	110-6041-432.40-52	SIGN MATERIAL	468.00	
			01	12/21/2009	110-6041-432.40-52	SIGN SUPPLIES	270.00	
						VENDOR TOTAL *	4,466.57	
0009183 17104 17134	303 TAXI 003247 003248		01	12/21/2009	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	5,118.50	
			01	12/21/2009	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	2,593.20	
						VENDOR TOTAL *	7,711.70	
						HAND ISSUED TOTAL ***		30,542.80
						TOTAL EXPENDITURES ****	3,063,928.64	30,542.80
						GRAND TOTAL *****		3,094,471.44



# CITY OF ELMHURST

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

*Peter P. DiCianni III*  
PETER "PETE" DICIANNI  
MAYOR  
PATTY SPENCER  
CITY CLERK  
DAVID DYER  
CITY TREASURER  
THOMAS P. BORCHERT  
CITY MANAGER

December 3, 2009

To: Members of the City Council

Re: Appointment and Reappointment to the Elmhurst Historic Preservation Commission – Steve Michals and Reuben G. "Red" Beebe

With your advice and consent, I will appoint Steve Michals and reappoint Reuben G. "Red" Beebe to the Elmhurst Historic Preservation Commission for terms that will expire May 30, 2012.

Respectfully yours,

*Peter P. DiCianni III*  
Peter P. DiCianni III  
Mayor

PPD/ds  
Attachment

Copies To All  
Elected Officials

12-03-09  
12-17-09

5/4/09

Dear Mayor DiCianni:

I would like to be considered to serve on the Historic Preservation Commission. Previously, I was a member of the Historic Preservation Advisory Committee. I have been attending the commission meetings and believe I could be an asset to the commission. If you need any more information or have any questions, please give me a call. I look forward to hearing from you.

Sincerely,

A handwritten signature in cursive script that reads "Steve Michals".

Steve Michals

RECEIVED

MAY 5 2009

CITY OF ELMHURST

*Hand del'd*

**NAME:** Steven J. Michals **DATE:** 5/4/09

**ADDRESS:** [REDACTED] Elmhurst, IL 60126

**HOME PHONE:** [REDACTED] **BUSINESS PHONE:** [REDACTED]

**E-MAIL ADDRESS:** [REDACTED]

**LENGTH OF RESIDENCY IN ELMHURST:** 27 Years

**EDUCATIONAL BACKGROUND:**

Associate of Art, Triton College  
Bachelor of Fine Arts, Elmhurst College, 1986

**EMPLOYMENT FIRM AND POSITION:**

Prairie Display/Chicago, Inc., 758 Industrial Dr., Elmhurst, IL 60126  
Owner/General Manager, Produces Portable displays for trade shows.

**OTHER CIVIC ACTIVITIES:**

Member of Elmhurst Economic Development Corp, Served on the Marketing Committee for 2 years.  
Elmhurst Historical Society, Director, 2001-2009. Served as President and Treasurer.

**POSITION APPLIED FOR:** Historic Preservation Commission

**Why are you interested in serving on this board or commission?** I have an interest in the history of architecture and historic preservation. I live in the home originally owned by Henry C. Schumacher, first Mayor of Elmhurst.

**What skills would you bring to this position?** While my degree is in fine art, my studies focused on the history of art and architecture. During my studies at Elmhurst College, I worked with the Department of Architecture at The Art Institute of Chicago. I assisted with the architectural fragment collection which is now installed around the grand staircase. I researched and photographed pieces of demolished buildings in the collection in preparation for installation, and for the book, "Fragments of Chicago's Past". I assisted in recovering architectural fragments from Chicago buildings that were being torn down, and assisted in acquiring a fragment from the Marshall Field Wholesale Store, H.H. Richardson, architect, (demolished 1930), for the Art Institute's permanent collection.

For the past 27 years I have owned older homes that needed repair and renovation and have updated them while preserving the character of the buildings.

**Please list any previous city positions you have held, if any:** Served on the Historic Preservation Advisory Committee.

**SIGNATURE:** \_\_\_\_\_

*Steven J. Michals*



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

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

December 8, 2009

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

**RE: Bids, Replacement of Rooftop HVAC Units #1 and #4 at the Elmhurst City Hall**

In response to an invitation to bid for the Replacement of Rooftop HVAC Units #1 and #4 at the Elmhurst City Hall advertised in the Elmhurst Press on Friday, November 20, 2009, bids were received from six (6) are contractors.

Bids were opened at 10:00 a.m. on Tuesday, December 8, 2009, and following is a summary of the bids received:

<u>Contractor</u>	<u>Total Cost</u>
American Engineering, Inc. (Arlington Heights, IL)	\$44,800.00 *
Oakbrook Mechanical Services, Inc. (Elmhurst, IL)	\$46,377.00
Cooling Equipment Service, Inc. (Elk Grove Village, IL)	\$49,140.00
West Town Refrigeration Corp. (Oak Park, IL)	\$63,407.00
Amber Mechanical Contractors, Inc. (Alsip, IL)	\$63,880.00
Voris Mechanical, Inc. (Glendale Heights, IL)	\$71,869.00

\* No bid bond

Respectfully submitted,

*Patty Spencer*  
\_\_\_\_\_  
Patty Spencer  
City Clerk

**Copies To All  
Elected Officials**  
12-17-09



# CITY OF ELMHURST

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

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

December 8, 2009

TO: Mayor DiCianni and Members of the City Council

RE: Bid, City of Elmhurst 175 W. First Street Parking Garage

- Geotechnical and Testing Services
- Site Demolition
- Cast in place concrete foundations, building slabs, site paving and concrete slabs
- Design Build HVAC
- Design Build Electrical
- Design Build Plumbing
- Design Build Fire Protection

In response to an invitation to bid for the City of Elmhurst 175 W. First Street Parking Garage advertised in the Elmhurst Press on Friday, November 13, 2009, bids were received from various area contractors.

Bids were opened at 10:00 a.m. on Tuesday, December 1, 2009, and following is a summary of the bids received.

Respectfully submitted,

*Patty Spencer*  
Patty Spencer  
City Clerk

Copies To All  
Elected Officials

12-17-09

TO: Mayor DiCianni and Members of the City Council  
 RE: Bid, City of Elmhurst 175 W. First Street Parking Garage  
 Geotechnical and Testing Services  
 Site Demolition  
 Cast in place concrete foundations, building slabs, site paving and  
 Concrete slabs  
 Design Build HVAC  
 Design Build Electrical  
 Design Build Plumbing  
 Design Build Fire Protection

## PROJECT

## COMPANY

<b>Geotechnical Consultant</b>	Design Consulting Engineers (Chicago) See attached	Professional Testing Service LLC (Hampshire) See attached	Testing Services Corp. (Carol Stream) See attached			
<b>Design Build Plumbing</b>	MVP Plumbing Corp. (Montgomery) \$115,500.00	U.S. Plumbing & Sewer (Lemont) \$135,000.00				
<b>Cast in Place Concrete</b>	T. Manning Concrete, Inc. (Huntley) \$394,450.00	Concrete by Wagner, Inc. (Lockport) \$405,181.00	Builders Concrete Services (Naperville) \$418,000.00	Premium Concrete (Schaumburg) \$494,900.00	FBG Corporation (Elmhurst) \$627,995.30	TK Concrete (Elmhurst) \$771,720.00
<b>Design Build Electrical</b>	Pinnacle Services Inc. (Itasca) \$230,000	ABCO Electrical Construction (Chicago) \$249,180.00	Connelly Electric Company (Addison) \$281,580.00	Mascal Electric, Inc. (DeKalb) \$330,472.60	Associated Electrical Contractors (Woodstock) \$377,323.42	
<b>Site Demolition, Earthwork, &amp; Site Utilities</b>	FBC Corporation (Elmhurst) \$351,513.18	Lake County Grading Company (Libertyville) \$499,850.00	Hines Excavating, Inc. (Lombard) \$505,118.00			
<b>Design/Heating, Ventilation Air Conditioning</b>	CES Mechanical Services, Inc. (Elk Grove Village) \$3,745.00					
<b>Design Build Fire Protection</b>	United States Fire Protection (Lake Forest) \$19,800	Valley Fire Protection Systems LLC (Batavia) \$22,700.00				



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*P.D.W.*  
**PETER "PETE" DICIANNI**  
MAYOR  
**PATTY SPENCER**  
CITY CLERK  
**DAVID DYER**  
CITY TREASURER  
**THOMAS P. BORCHERT**  
CITY MANAGER

December 14, 2009

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

**RE: First Street Parking Deck Bids for Special Waste Removal, Site Demolition, Cast in Place Concrete, Electrical, Plumbing, and Geotechnical and Testing Services**

On Monday, December 14, 2009 the Public Works and Buildings Committee met to review bids received for the First Street Parking Deck bids for Special Waste Removal, Site Demolition, Cast in Place Concrete, Electrical, Plumbing, and Geotechnical and Testing Services.

On September 8, 2009 the Elmhurst City Council approved the construction of a parking deck located at 175 West First Street. As part of that construction, various packages will be put out for public bid. Those bids will then be reviewed by the Public Works and Buildings Committee. The bids currently under review are for special waste removal, site demolition, cast in place concrete, electrical, plumbing, and geotechnical and testing services.

The low bidder for the special waste removal was Jöhler Demolition of Elk Grove Village, Illinois. The low bidder for site demolition was FBC Corporation of Elmhurst, Illinois with a total bid of \$351,513.18. The low bidder for cast in place concrete was T. Manning Concrete, Inc. of Huntley, Illinois with a total bid of \$394,450. The low responsible bidder for the electrical was ABCO Electrical Construction of Chicago, Illinois with a total bid of \$249,180.00. The low bidder for geotechnical and testing services was Design Consulting Engineers of Chicago, Illinois. Reference checks for all of these contractors indicate that work was completed in a satisfactory manner. Attached is the summary of the bids received.

The Committee rejected all bids for the plumbing contract.

Monies for this work have been approved in the FY 2009/2010 Budget, in account number 530-0088-503-80-19 in the amount of \$7,000,000.

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*12-17-09*

Page 2

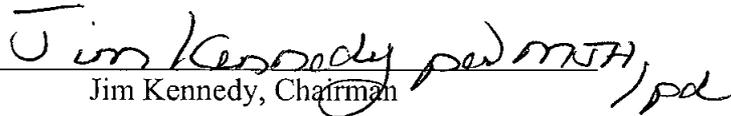
TO: Mayor DiCianni and Members of the City Council

RE: **First Street Parking Deck Bids for Special Waste Removal, Site Demolition, Cast in Place Concrete, Electrical, Plumbing, and Geotechnical and Testing Services**

It is, therefore, the recommendation of the Public Works and Buildings Committee that the bids for Special Waste Removal, Site Demolition, Cast in Place Concrete, and Electrical as outlined above be accepted and that the City Attorney be authorized to prepare resolutions for each of the projects and that the bid for plumbing work be rejected.

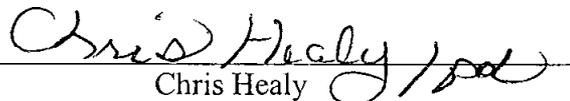
Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE

  
Jim Kennedy, Chairman

Michael Bram, Vice Chairman

Pat Shea

  
Chris Healy



# CITY OF ELMHURST

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THOMAS P. BORCHERT  
CITY MANAGER

December 14, 2009

To: Mayor DiCianni and Members of the City Council

Re: **Community Bank of Elmhurst 4 on the 4<sup>th</sup> – 2010 Run**

The Public Affairs and Safety Committee met on December 14, 2009 to discuss the request from the Community Bank of Elmhurst to hold the 2010 running of the Community Bank of Elmhurst 4 on the 4<sup>th</sup> event on Saturday, July 3, 2010 commencing at 7:15 a.m., with an 8:20 a.m. start for the Kids' Run. A representative from the Community Bank of Elmhurst will be available to answer the Committee's questions.

The Community Bank of Elmhurst would like to hold this event benefiting the Elmhurst Children's Assistance Foundation (ECAF). Please see the attached map for the route of this 4-mile race route.

All streets will be reopened as soon as the last runner has passed by.

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

All layout/staging plans and operational parameters will be finalized only after ongoing consultation and discussion with the approval of the Elmhurst Police, Fire and Public Works Departments.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Council approve the Community Bank of Elmhurst 4 on the 4<sup>th</sup> – 2010 Run to be held on Saturday, July 3, 2010 commencing at 7:15 a.m., with an 8:20 a.m. start for Kids' Run.

Respectfully submitted,  
Public Affairs and Safety Committee

Patrick Wagner, Chairman

**PUBLIC AFFAIRS &  
SAFETY COMMITTEE**

Mayor TPB  
Kopp Newquist  
Spencer  
12-10-09

Chris Nybo, Vice Chairman

agenda/PA&S/2009 reports/Community Bank 4 on the 4th

Paula Pezza

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12-17-09





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CITY TREASURER  
THOMAS P. BORCHERT  
CITY MANAGER

December 14, 2009

To: Mayor DiCianni and Members of the City Council

**RE: Metro Paramedic Services Contract  
Three-year Extension**

The Public Affairs and Safety Committee met on December 14, 2009 to discuss the Metro Paramedic Services contract. Metro Paramedic Services has been providing contract paramedic services since the 1970's with two ambulances and four paramedics on a 24/7 basis.

Due to the economic times, the City of Elmhurst has met with Metro Paramedic Services to discuss possible cost savings to the contract without reducing services. Metro offered cost savings through the purchase of new ambulances and other costs of approximately \$214,000. The City of Elmhurst agreed to allocate \$47,000 of savings to assist in stabilizing the contract paramedic turnover. The remaining \$167,000 is a direct cost savings to the City.

Metro Paramedic Services made an offer to carry the savings from this year's contract forward for the next three years if the City of Elmhurst agreed to extend the current contract through 2013, including another \$40,000 in reductions for the 2009/2010 contract year.

City staff researched and interviewed two other contract services to verify that the Metro Paramedic Services contract was fair and equitable. One contract provider stated that they would not be able to provide the services for less and the other was right in line with the Metro costs.

The Metro Paramedic Services offer is as follows:

2009/2010	Reduction of \$207,000, reducing total contract cost to \$1,090,000 and the maximum City exposure to \$201,882
2010/2011	Total contract cost of \$1,090,000 with a maximum City exposure of \$190,000
2011/2012	Total contract cost of \$1,102,011 with a maximum City exposure of \$192,011
2012/2013	Total contract cost of \$1,124,388 with a maximum City exposure of \$194,388

The committee requested that the City of Elmhurst be allowed to purchase the ambulances at the end of the three year extension, or receive a credit from Metro Paramedic Services. Metro agreed to sell the ambulances for \$1 or a \$7,500 credit whichever is the City's decision at the end of the contract extension.

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The Committee recognized that Metro Paramedic Services provides a third ambulance at no extra cost in case of breakdowns or maintenance and that Superior/Metro is very benevolent to the City of Elmhurst.

It is, therefore, the Public Affairs and Safety Committee's recommendation that the City Council approve a three-year extension of the Metro Paramedic Services contract and direct the City Attorney to review and modify the current contract to allow the three-year contract extension as stated above.

Respectfully submitted,  
Public Affairs and Safety Committee

Patrick Wagner / cc  
Patrick Wagner, Chairman

Chris Nybo / cc

Chris Nybo, Vice Chairman

Paula Pezza / cc

Paula Pezza



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CITY TREASURER  
THOMAS P. BORCHERT  
CITY MANAGER

December 15, 2009

To: Mayor DiCianni and Members of the City Council

Re: Investment Services

The Finance, Council Affairs and Administrative Services Committee met December 14, 2009, to review investment services for the City of Elmhurst.

As the City Council will recall, the City has an Investment Policy that was initially adopted in 1990, and revised several times, most recently in 2009. Section 7.0 of the Investment Policy authorizes the Director of Finance and Administration to accept bids for investment transactions from approved financial institutions and security brokers/dealers. Currently, four institutions are on the City's qualified bidders list for investment transactions. The institutions are as follows: Community Bank of Elmhurst, Fifth Third Bank, PMA Financial Network, Inc., and Suburban Bank & Trust Company. Staff believes it is in the best interest of the City to expand the qualified bidders list to at least six bidders. To that end, a Request for Qualifications (RFQ) for investment services was sent to twelve financial institutions, and four responses were received. The responses were received from the following:

- CCO Investment Services Corp., an affiliate of Citizens Financial Group, Inc., a wholly owned subsidiary of the Royal Bank of Scotland Group plc.
- Inland Bank and Trust
- Providence Bank
- Mesirow Financial, Inc.

Staff reviewed the RFQ responses and has discussed the responses with representatives of each of the above financial institutions. Each institution meets the requirements as set forth in the City's Investment Policy for qualified bidders for investment transactions. Investment transactions with Inland Bank and Trust and Providence Bank would be limited to certificate of deposit products. CCO Investment Services Corp. and Mesirow, Inc. offer the entire spectrum of investment instruments that are available to the City by state statute and by the City's Investment Policy, including U.S. treasuries, U.S. government agencies, commercial paper and certificates of deposit. Staff recommends that Inland Bank and Trust, Providence Bank, CCO Investment Services Corp., and Mesirow Financial, Inc. be added to the City's qualified bidders list for investment transactions. The Finance Committee concurs with staff recommendation.

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12-17-09

Page 2

To: Mayor DiCianni and Members of the City Council  
Re: Investment Services

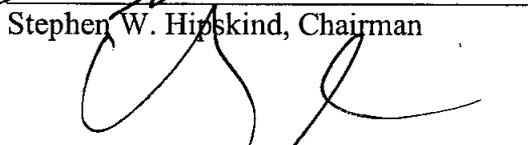
It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council approve Inland Bank and Trust, Providence Bank, CCO Investment Services Corp., and Mesirov Financial, Inc. to be added to the City's qualified bidders list for investment transactions pursuant to the City of Elmhurst Investment Policy. The Finance Committee further recommends the City Attorney be directed to prepare the appropriate resolution authorizing the use of these four institutions for investment services.

Respectfully submitted,  
FINANCE, COUNCIL AFFAIRS AND  
ADMINISTRATIVE SERVICES  
COMMITTEE



---

Stephen W. Hipskind, Chairman



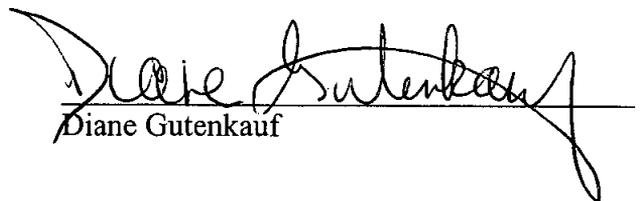
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Kevin L. York, Vice Chairman



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Mark A. Mulliner



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Diane Gutenkauf



# CITY OF ELMHURST

209 NORTH YORK STREET  
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PETER "PETE" DICIANNI  
MAYOR  
PATTY SPENCER  
CITY CLERK  
DAVID DYER  
CITY TREASURER  
THOMAS P. BORCHERT  
CITY MANAGER

December 15, 2009

To: Mayor DiCianni and Members of the City Council

Re: Open Meetings Act Officer and Freedom of Information Officer

The Finance, Council Affairs and Administrative Services Committee met December 14, 2009, to review the amendments to the Illinois Open Meetings Act and Illinois Freedom of Information Act.

During the final week of last summer's state legislative session, the General Assembly adopted sweeping changes to the Illinois Open Meetings Act and Illinois Freedom of Information Act. Public Act 96-542 was subsequently signed into law by Governor Patrick Quinn. The public act is effective January 1, 2010. The act fundamentally rewrites the Freedom of Information Act and establishes within the Attorney General's office the appointed office of Public Access Counselor (PAC). As an example of the fundamental change brought about by the public act, in Section 1 of the amended Illinois Freedom of Information Act (5 ILCS 140/1), the Illinois General Assembly declared, "...that providing records in compliance with the requirements of this Act is a primary duty of public bodies to the people of this State, and this Act should be construed to this end, fiscal obligations notwithstanding."

Municipalities provide a variety of services, including but not limited to, fire and police protection, road construction and maintenance, snow removal, utility services, zoning and building inspection. None of these services has been designated as a primary duty in the Illinois statutes; therefore, with the enactment of Public Act 96-542, responding to Freedom of Information Act requests appears to have been elevated above all other duties of local government. In addition, this primary duty is to be executed notwithstanding the fiscal impact it may have on the operations of local government.

Key changes made by Public Act 96-542 include the following:

- public bodies must designate specific employees, officers, or members who will receive training on compliance with the Open Meetings Act within six (6) months of the effective date of Public Act 96-542 (5 ILCS 120/1.05);
- the length of time to reply to a request for records made pursuant to the Illinois Freedom of Information Act has been shortened from seven (7) business days to five (5) business days (5 ILCS 140/3 (d));
- public bodies are required to designate Freedom of Information Act Officer(s) charged with receiving requests under the Freedom of Information Act, ensuring that the public body is responding in a timely

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fashion, and issuing responses under the Freedom of Information Act (5 ILCS 140/3.5);

appeals of denials of a request for records made pursuant to the Freedom of Information Act are no longer reviewed by the head of the public body; but instead, if an initial request for records is denied by the public body under the Freedom of Information Act, a request for review may be filed by the requester with the PAC within sixty (60) days after the denial of the request (5 ILCS 140/9.5 (a));

if a public body intends to deny a request for records pursuant to the unwarranted invasion of personal privacy exemption or preliminary drafts/memoranda exemption of the Freedom of Information Act, the public body must first send notice of its intent to deny to the requester and the PAC, in writing, within five (5) working days (5 ILCS 140/9.5 (b));

public bodies that fail to respond to a request within the required time period are prohibited from treating the request as unduly burdensome or from charging a fee for any copies provided (5 ILCS 140/3 (d));

no fee may be charged for the first fifty (50) pages of black and white legal, or letter-sized copies, and the maximum allowable fee for black and white, legal, or letter-sized copies is fifteen (15) cents per page (5 ILCS 140/6 (b));

in responding to a request for a document in electronic format, the public body must furnish the document in the requested electronic format when feasible, and may only charge for the actual cost of purchasing the recording medium (5 ILCS 140/6 (a));

a record that is not in the possession of the public body, but is in the possession of a party with whom the public body has contracted to perform a governmental function on behalf of the public body, and that directly relates to the governmental function and is not otherwise exempt from disclosure, is considered a public record of the public body for purposes of the Freedom of Information Act (5 ILCS 140/7 (2)); and

if the court determines that a public body willfully and intentionally fails to comply with the Act, or otherwise acts in bad faith, the court shall impose upon the public body a civil penalty of not less than two thousand five hundred dollars (\$2,500.00) nor more than five thousand dollars (\$5,000.00) for each occurrence (5 ILCS 140/11 (j)).

Because of the potential penalties imposed for failure to comply with the Illinois Freedom of Information Act, it is important that the city ensure that it is in full compliance with all of the statute's provisions. In particular, the city should be aware that it is required to display at each of its administrative offices, make available for inspection and copying, post on its website, and send through the mail, if requested, the following information:

A brief description of itself including a short summary of its purpose, a block diagram of its subdivisions, the total amount of its operating budget, the number and location of all of its separate offices, the approximate number of full and part-time employees, and the identification and membership of any board, commission, committee, or council which operates in an advisory capacity relative to the operation of the public body, or which exercises control over its policies or procedures, or to

which the public body is required to report and be answerable for its operations; and

A brief description of the methods whereby the public may request information and public records, a directory designating the Freedom of Information Officer or Officers, the titles and addresses of those employees to whom requests for public records should be directed, and any fees allowable under the Act. (5 ILCS 140/4).

Furthermore, the city's Freedom of Information Act Officer(s) must develop a list of documents or categories of records that the city maintains, and that list must be made immediately available upon request. (5 ILCS 140/3.5).

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council direct the City Attorney to prepare the necessary resolutions to designate City Clerk, Patty Spencer as Open Meetings Act Officer and Deputy City Clerk, Erin K. Van De Walle as Freedom of Information Officer.

Respectfully submitted,  
FINANCE, COUNCIL AFFAIRS AND  
ADMINISTRATIVE SERVICES  
COMMITTEE

  
\_\_\_\_\_  
Stephen W. Hipskind, Chairman

  
\_\_\_\_\_  
Mark A. Mulliner

  
\_\_\_\_\_  
Kevin A. York, Vice Chairman

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

Officers

VOW

R-52-2009

**A RESOLUTION  
DESIGNATING AN OPEN MEETINGS ACT COMPLIANCE OFFICER  
IN THE CITY OF ELMHURST**

WHEREAS, Public Act 96-542 which amended the Open Meetings Act (5 ILCS 120/1 *et seq.*) provides that each public body shall designate one or more employees, officers or members to receive training on compliance with the Open Meetings Act.

WHEREAS, in the opinion of a majority of the corporate authorities of the City of Elmhurst, it is advisable, necessary and in the public interest that the City of Elmhurst designate one or more employees, officers or members to receive training on compliance with the Open Meetings Act.

**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 of Elmhurst designate Patty Spencer to receive training on compliance with the Open Meetings Act.

**Section 3:** The City Manager be and is hereby directed to submit a list of the person(s) designated herein to the Public Access Counselor at the Office of the Illinois Attorney General.

**Section 4:** The person(s) designated herein shall successfully complete an electronic training curriculum developed and administered by the Public Access Counselor of the Office of the Illinois Attorney General by July 1, 2010. The person(s) designated herein shall annually thereafter complete an annual training curriculum with the Public Access Counselor.

**Section 5:** This Resolution shall take effect upon its passage and approval in pamphlet form.

**ADOPTED** this \_\_\_\_ day of December 2009, pursuant to a roll call vote as follows:

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

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

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

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

**APPROVED** by me the \_\_\_\_ day of December 2009.

\_\_\_\_\_  
Peter P. DiCianni III, Mayor

ATTESTED and filed in my office,  
this \_\_\_\_ day of December, 2009.

\_\_\_\_\_  
Patty Spencer, City Clerk

VOW

R- 53- 2009

**A RESOLUTION  
DESIGNATING A FREEDOM OF INFORMATION OFFICER  
FOR THE CITY OF ELMHURST**

**WHEREAS**, Public Act 96-542, which amended the Freedom of Information Act (5 ILCS 140/1 *et seq.*), provides that each public body shall designate one or more officials or employees to act as Freedom of Information Officer(s) charged with receiving requests under the Freedom of Information Act, ensuring that the public body is responding in a timely fashion, and issuing responses under the Freedom of Information Act; and

**WHEREAS**, in the opinion of a majority of the corporate authorities of the City of Elmhurst, it is advisable, necessary and in the public interest that the City of Elmhurst designate one or more officials or employees to act as Freedom of Information Officer(s);

**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 of Elmhurst designate Erin K. Van De Walle to act as a Freedom of Information Officer.

**Section 3:** The Freedom of Information Officer shall successfully complete a training curriculum with the Public Access Counselor which has been established by the Office of the Illinois Attorney General by July 1, 2010. The Freedom of Information Officer shall annually thereafter complete a training curriculum with the Public Access Counselor.

**Section 4:** The City Manager be and is hereby directed to the post at the City

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12-17-09

administrative offices and on the City's website, make available for inspection and copying and send through the mail if requested, the name of the Freedom of Information Officer.

**Section 5:** This Resolution shall take effect upon its passage and approval in pamphlet form.

**ADOPTED** this \_\_\_\_ day of December 2009, pursuant to a roll call vote as follows:

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

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

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

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

**APPROVED** by me the \_\_\_\_ day of December 2009.

\_\_\_\_\_  
Peter P. DiCianni III, Mayor

ATTESTED and filed in my office,  
this \_\_\_\_ day of December, 2009.

\_\_\_\_\_  
Patty Spencer, City Clerk