

V.D.W.

**AGENDA
OF BUSINESS TO BE BROUGHT BEFORE THE MEETING
OF THE CITY COUNCIL OF ELMHURST, ILLINOIS, 209 NORTH YORK
MONDAY, JANUARY 4, 2010
7:30 P.M.**

- 1. Call to Order/ Pledge of Allegiance/ Roll Call**
- 2. Receipt of Written Communications and Petitions from the Public**
- 3. Public Forum**
- 4. Consent Agenda**
 - a. Minutes of the Regular Meeting Held on Monday, December 21, 2009 (City Clerk Spencer): Approve as published
 - b. Minutes of the Executive Session Held on Monday, December 21, 2009 (City Clerk Spencer): Receive and place on file
 - c. Accounts Payable – December 31, 2009 Total \$ 1,403,836.17
 - d. Reappointments to the Commission on Youth – Karen Geddeis and Kathleen Gusloff (Mayor DiCianni): Concur with the Mayor's recommendation
 - e. Reappointment to the EEDC Commission – Dan Hiffman and Kurt Warnke (Mayor DiCianni): Concur with the Mayor's recommendation
 - f. Liquor License Request – Walgreens (City Manager Borchert): Refer to the Public Affairs and Safety Committee
 - g. City of Elmhurst/Comcast Franchise Agreement (City Manager Borchert): Refer to the Public Affairs and Safety Committee
 - h. Report – Review of Proposed Zoning Ordinance Amendments – Parking Classifications for Health Clubs (DP&Z)
- 5. Reports and Recommendations of Appointed and Elected Officials**
 - a. Updates (Mayor DiCianni)
 - b. City Support of United States 2010 Census (City Manager Borchert)
 - c. 2010/11 Five Year Capital Expenditure Budget (City Manager Borchert)
- 6. Other Business**
- 7. Announcements**
- 8. Adjournment**

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- 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 21, 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 21, 2009
209 NORTH YORK STREET
ELMHURST, ILLINOIS**

EXECUTIVE SESSION 7:00 P.M. – REVIEW OF OCTOBER 19, 2009 EXECUTIVE SESSION MINUTES, APPOINTMENT & COMPENSATION OF CITY OFFICIALS AND PENDING LITIGATION

1. Executive session was called to order at 7:03 p.m. by Mayor DiCianni for the purpose of discussing Review of October 19, 2009 Executive Session Minutes, Appointment & Compensation of City Officials and Pending Litigation.

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

Absent: Stephen Hipskind (arrived 7:13 p.m.), Chris Nybo (arrived 7:05 p.m.)

Also in attendance: City Treasurer Dyer, City Attorney Storino

Alderman Morley moved to convene into executive session for the purpose of discussing Review of October 19, 2009 Executive Session Minutes, Appointment & Compensation of City Officials and Pending Litigation. Alderman Gutenkauf seconded. Roll call vote:

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

Nays: None

12 yeas, 0 nays, 2 absent
Motion duly carried

Alderman Morley moved to recess Executive Session. Alderman Kennedy seconded. Voice vote. Motion carried. Executive Session adjourned at 7:38 p.m.

CALL TO ORDER/ PLEDGE OF ALLEGIANCE/ ROLL CALL

Attendance: 14

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

Present: Diane Gutenkauf, Paula Pezza, Pat Shea, Norman Leader, Susan J. Rose, Michael J. Bram, Stephen Hipskind, Kevin L. York, Chris Nybo, 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, Public Works Director Hughes, Police Chief Neubauer

RECEIPT OF WRITTEN COMMUNICATIONS AND PETITIONS FROM THE PUBLIC

3. Ms. Darlene Heslop, 200 N. Michigan #227, submitted a Freedom of Information Request to Clerk Spencer requesting a copy of the "formula" with explanation of assumptions and supporting data that Alderman Hipskind quoted during the 11/16/2009 Council meeting during the discussion on the Tax Levy.

PUBLIC FORUM

4. Darlene Heslop
200 N. Michigan #227
Elmhurst, IL 60126

Spoke to Council regarding the tax increase.

Bill McClusky, VP/General Manager
Minuteman Citgo
218 E. Butterfield Rd.
Elmhurst, IL 60126

Spoke regarding a motor fuel tax increase. He asked the Council to include the owners and operators of the local gas stations in the process so that they to can have a voice.

Claude Pagacz
566 W. Gladys
Elmhurst, IL 60126

Spoke to the Council regarding the property tax increase and how the Council is responsible for the need to increase taxes due to their lack of responsibility with taxpayers money.

CONSENT AGENDA

5. The following items on the Consent Agenda were presented:
 - 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

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

- 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

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,
/s/ Patty Spencer
City Clerk

- 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)

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.

PROJECT

COMPANY

Cast in Place Concrete	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
Site Demolition Earthwork, & Site	FBC Corporation	Lake County Grading Company	Hines Excavating, Inc.			

Utilities	(Elmhurst) \$351,513.18	(Libertyville) \$499,850.00	(Lombard) \$505,118.00			
Geotechnical Consultant	Design Consulting Engineers (Chicago) See attached Rate sheet	Professional Testing Service LLC (Hampshire) See attached Rate sheet	Testing Services Corp. (Carol Stream) See attached Rate sheet			

Respectfully submitted,
/s/ Patty Spencer
City Clerk

- h. REPORT – FIRST STREET PARKING DECK BIDS FOR SPECIAL WASTE REMOVAL, SITE DEMOLITION, CAST IN PLACE CONCRETE, ELECTRICAL, PLUMBING AND GEOTECHNICAL & TESTING SERVICES The following report of the Public Works and Buildings Committee was presented for passage:

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.

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 Building Committee
/s/ Jim Kennedy
Chairman
/us/ Michael J. Bram

Vice-Chairman
/us/ Pat Shea
/s/ Chris Healy

- i. REPORT – COMMUNITY BANK OF ELMHURST 4 ON THE 4TH - 2010 RUN The following report of the Public Affairs and Safety Committee was presented for passage:

December 14, 2009

To: Mayor DiCianni and Members of the City Council
Re: Community Bank of Elmhurst 4 on the 4th – 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 4th 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 (ECAAF). 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 4th – 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
/s/ Patrick Wagner
Chairman
/s/ Chris Nybo
Vice-Chairman
/s/ Paula Pezza

- j. REPORT – METRO PARAMEDIC SERVICES CONTRACT THREE-YEAR EXTENSION The following report of the Public Affairs and Safety Committee was presented for passage:

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.

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
/s/ Patrick Wagner
Chairman
/s/ Chris Nybo
Vice-Chairman
/s/ Paula Pezza

- k. REPORT – INVESTMENT SERVICES The following report of the Finance, Council Affairs and Administrative Services Committee was presented for passage:

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.

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 Mesirow 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
/s/ Stephen Hipskind
Chairman
/s/ Kevin York
Vice-Chairman
/s/ Mark Mulliner
/s/ Diane Gutenkauf

1. REPORT – OPEN MEETINGS ACT OFFICER AND FREEDOM OF INFORMATION OFFICER

The following report of the Finance, Council Affairs and Administrative Services Committee was presented for passage:

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

m. R-52-2009 – A RESOLUTION DESIGNATING AN OPEN MEETINGS ACT COMPLIANCE OFFICER IN THE CITY OF ELMHURST

Resolution R-52-2009 was presented for passage.

n. R-53-2009 – A RESOLUTION DESIGNATING A FREEDOM OF INFORMATION OFFICER FOR THE CITY OF ELMHURST

Resolution R-53-2009 was presented for passage.

Alderman Rose pulled item **5e. Appointment and Reappointment to the Elmhurst Historic Preservation Commission – Steve Michals and Reuben G. “Red” Beebe** from the Consent Agenda.

Alderman Healy moved to approve the contents of the Consent Agenda less item **5e. Appointment and Reappointment to the Elmhurst Historic Preservation Commission – Steve Michals and Reuben G. “Red” Beebe**. Alderman Kennedy seconded. Roll call vote:

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

Nays: None

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

Alderman Rose stated she pulled item **5e. Appointment and Reappointment to the Elmhurst Historic Preservation Commission – Steve Michals and Reuben G. “Red” Beebe** to state that she felt the appointment of Steve Michals will be great for the commission. She stated Mr. Michals helped craft the ordinance for Elmhurst Historic Preservation. Alderman Rose stated he will be a great asset and do a superior job.

Alderman Morley, point of order, does a motion need to be made to approve item **5e. Appointment and Reappointment to the Elmhurst Historic Preservation Commission – Steve Michals and Reuben G. “Red” Beebe**.

Mayor DiCianni replied yes.

Alderman Morley moved to approve item **5e: Appointment and Reappointment to the Elmhurst Historic Preservation Commission – Steve Michals and Reuben G. “Red” Beebe**. Alderman Healy seconded. Roll call vote:

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

Nays: None

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

REPORTS AND RECOMENDATIONS OF APPOINTED AND ELECTED OFFICIALS

6. a. **UPDATES** (Mayor DiCianni)

Mayor DiCianni read a letter sent to *The Doings* regarding a citizen who did not have change to pay for parking and was given money by an Elmhurst Police Officer. Mayor DiCianni stated how grateful the person was for the kindness shown by the Police Officer.

Mayor DiCianni announced the Elmhurst Historical Museum has a new display titled Our Architectural Legacy.

OTHER BUSINESS

7. None.

ANNOUNCEMENTS

8. City Manager Borchert announced there will not be a committee meeting between Christmas and New Years. He stated at the January 4, 2010 Council meeting he will report on the Five (5) Year Capital Budget and it will be posted on the website later this week.

City Manager Borchert stated the City Clerk's Office has a lead role in the 2010 Census. He announced an action plan will be presented at the January 4, 2010 meeting for Council overview.

Mayor DiCianni stated a press conference was held at City Hall regarding the CDC's findings on the 57% rate of increase of children with autism. Mayor DiCianni stated the conference was held at City Hall with representation from both state and local officials.

Mayor DiCianni wished everyone a safe and healthy New Year.

ADJOURNMENT

9. Alderman Hipskind moved to adjourn the meeting. Aldermen York seconded. Voice Vote. Motion carried. Meeting adjourned 8:10 p.m.

Peter P. DiCianni, III, Mayor

Patty Spencer, City Clerk

VOW

CITY OF ELMHURST

ACCOUNTS PAYABLE SUMMARY SHEET

DECEMBER 31, 2009

	<u>REGULAR</u>	<u>INTERIM</u>	<u>TOTAL</u>
<u>CHECKS</u>			
GENERAL FUND	\$631,532.09	\$1,618.02	\$633,150.11
CAPITAL IMPROVEMENT FUND	868.05	-	868.05
LIBRARY FUND	22,819.77	-	22,819.77
STORMWATER	5,340.00	-	5,340.00
REDEVELOPMENT	20,849.88	-	20,849.88
RT 83 COMMERCIAL DEVELOPMENT	2,031.25	-	2,031.25
PUBLIC FACILITIES CONSTR	275,870.52	11,375.00	287,245.52
MUNICIPAL UTILITY FUND	420,539.51	-	420,539.51
PARKING REVENUE SYSTEM FUND	10,859.45	-	10,859.45
FIRE PENSION FUND	132.63	-	132.63
	<u>1,390,843.15</u>	<u>12,993.02</u>	<u>1,403,836.17</u>

FINANCE REVIEW

Mark E. Boston

CITY MANAGER REVIEW

TO THE CITY TREASURER,

THE PAYMENT OF THE ABOVE LISTED AMOUNTS HAS BEEN APPROVED BY THE CITY COUNCIL AT A MEETING HELD ON JANUARY 4, 2010 AND YOU ARE HEREBY AUTHORIZED TO PAY THEM FROM THE APPROPRIATE BUDGET ACCOUNT.

MAYOR

CITY CLERK

PREPARED 12/28/2009, 14:16:30
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 12/31/2009 CHECK DATE: 01/07/2010

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
0009417 124897	A N S, INC 003771		01 12/31/2009	530-0088-503.50-14	WINDOW WASHING	323.00	
					VENDOR TOTAL *	323.00	
0012142 5034172	ABBOTT RUBBER CO INC 003923		01 12/31/2009	110-4020-422.50-08	HOSE REPAIR	363.00	
					VENDOR TOTAL *	363.00	
0008401 16332 16369	ACCURATE TANK TECHNOLOGIES 003658 003718		01 12/31/2009 01 12/31/2009	110-6047-512.80-98 110-6047-512.80-98	FUEL MASTER FUEL MGMT SYS FUEL KEYS/NETWORK CARD	17,320.00 1,064.00	
					VENDOR TOTAL *	18,384.00	
0000009 266721 266338 266681 266144 266612 266664 266239 266670 266191 266637 266300 266732	ACE HARDWARE 003937 003938 003939 003761 003762 003958 003695 003694 003759 003760 003763 003959		01 12/31/2009 01 12/31/2009	110-4020-422.50-08 110-4020-422.50-08 110-4020-422.50-08 110-5030-421.50-01 110-5030-421.50-01 110-5030-421.40-98 110-6041-432.40-53 110-6042-433.40-98 110-6046-418.40-98 110-6046-418.40-98 110-6046-418.40-98 110-6046-418.50-01 110-7060-451.40-98	AIRJET LIGHTS/BULBS DE-ICER/LUB LOCKS PD ANTENNA CAULK BULLETIN BOARD REPAIR PADLOCKS SMALL TOOLS SNOW STORM DAMAGE FASTENERS CABLE TIES URINAL REPAIR KEYS	57.53 15.95 8.88 16.18 10.15 16.18 49.42 24.09 8.69 2.51 14.99 3.58	
					VENDOR TOTAL *	228.15	
0018536 2K90912-FINAL	AFFILIATED RESOURCES, INC 004117		01 12/23/2009	382-0000-463.80-35	STA 2 LED SIGN	CHECK #: 131208	11,375.00
					VENDOR TOTAL *	.00	11,375.00
0016250 0000013145 0000013309 0000013336	ALLIED GARAGE DOOR INC 003786 003787 003788		01 12/31/2009 01 12/31/2009 01 12/31/2009	110-4020-422.50-01 110-6046-418.50-01 110-6046-418.50-01	DOOR REPAIR DOOR REPAIR DOOR SPRING REPAIR	6,526.00 357.50 148.50	
					VENDOR TOTAL *	7,032.00	
0000078 551-007512104 0551-00750957 0551-007487919	ALLIED WASTE SERVICES #551 003906 003647 004232		01 12/31/2009 01 12/31/2009 01 12/31/2009	110-6045-441.30-65 510-6056-502.30-81 510-6056-502.30-81	NOV/DEC FALL LEAF COLLECT SPECIAL WASTE HAUL OUT WASTE DISPOSAL	104,621.29 2,104.00 310.93	
					VENDOR TOTAL *	107,036.22	
0013770 5101 5102	ALPINE SAP, INC - CAROL STREAM 003648 004128		01 12/31/2009 01 12/31/2009	510-6050-501.30-52 510-6050-501.30-52	RPZ TESTING RPZ TESTING	1,083.75 828.75	
					VENDOR TOTAL *	1,912.50	
0007666	AMERICAN WATER WORKS ASSN - DALLAS						

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0007666 7000178317	AMERICAN WATER WORKS ASSN - DALLAS 003657		01 12/31/2009	510-6050-501.60-37	2010 MEMBERSHIP DUES	182.00	
VENDOR TOTAL *						182.00	
0013255 98545	ANDERSON ELEVATOR CO 003766		01 12/31/2009	110-6046-418.30-25	ELEVATOR MAINT FEE	156.51	
VENDOR TOTAL *						156.51	
0004791 1105871	ANIMAL CARE EQPT & SVCS 003660		01 12/31/2009	110-5030-421.40-31	ANIMAL CONTROL	443.72	
VENDOR TOTAL *						443.72	
0000039 06-481970 06-484555 06-481970 06-484555	ARROW UNIFORM 003728 003993 003729 003994		01 12/31/2009 01 12/31/2009 01 12/31/2009 01 12/31/2009	110-6041-432.40-62 110-6041-432.40-62 510-6052-501.40-62 510-6052-501.40-62	UNIFORMS UNIFORM SUPPLIES UNIFORMS UNIFORM SUPPLIES	104.00 104.00 104.00 104.00	
VENDOR TOTAL *						416.00	
0013012 031L9662M	ASSN OF LICENSED ARCHITECTS 003919		01 12/31/2009	110-4020-422.60-37	MEMBERSHIP	95.00	
VENDOR TOTAL *						95.00	
0007161 451721 452365	ASSOCIATED TIRE & BATTERY CO, INC 003791 004204		01 12/31/2009 01 12/31/2009	110-6047-512.50-16 110-6047-512.50-16	PARTS/SUPPLIES PARTS/SUPPLIES	22.50 157.22	
VENDOR TOTAL *						179.72	
0012277 63029919617851 63029919307818 63083200803668 63083200045401 70822603773592 70822603009682 70822603019681 63053088927504 63053033512328 70822603942320 63022603952325 70822613280851 63029950633668 70822611450803 63029979019998 630R0608273403 630R0605979200 63083313263643 70822611739932 70822611450803	AT&T 004222 004223 003902 004097 004216 004218 004228 003903 003904 004215 004219 004213 004220 004227 004229 004221 004224 004158 004214 004226		01 12/31/2009 01 12/31/2009	110-2008-413.30-98 110-2008-413.30-98 110-4020-422.30-75 110-4020-422.30-75 110-4020-422.30-75 110-4020-422.30-75 110-4020-422.30-75 110-4020-422.30-75 110-5030-421.30-75 110-5030-421.30-75 110-5030-421.30-75 110-5030-421.30-75 110-5030-421.30-75 110-6040-431.30-75 110-6040-431.30-75 110-6040-431.30-75 110-6040-431.30-75 110-6040-431.30-75 110-6040-431.30-75 110-6040-431.30-75 110-6040-431.30-75 110-6046-418.50-01 110-6046-418.50-01 110-7060-451.30-75 510-6052-501.30-75 510-6052-501.30-75	MONTHLY PHONE MONTHLY PHONE	225.81 225.81 71.54 29.41 129.69 105.06 105.06 42.87 83.83 129.69 35.90 105.06 103.43 1,014.23 240.98 99.53 99.53 136.15 193.73 507.12	

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0012277	AT&T							
70822603793590	004217			01 12/31/2009	510-6055-502.30-75	MONTHLY PHONE	129.69	
70822611450803	004225			01 12/31/2009	510-6055-502.30-75	MONTHLY PHONE	507.12	
VENDOR TOTAL *							4,321.24	
0009911	AUTOMATIC BUILDING CONTROLS							
98907	003768			01 12/31/2009	110-6046-418.50-01	HVAC REPAIR	287.68	
VENDOR TOTAL *							287.68	
0018540	AVELLO, CARLO							
624 W BELDEN	004238			01 12/31/2009	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	1,000.00	
VENDOR TOTAL *							1,000.00	
0012081	BAXTER & WOODMAN							
0148176	004236			01 12/31/2009	510-6057-502.80-20	PROFESSIONAL SVCS	1,696.20	
0148175	004237			01 12/31/2009	510-6057-502.80-20	ANAEROBIC DIGESTER IMPROV	37,400.00	
VENDOR TOTAL *							39,096.20	
0013718	BENES, JAMES J, & ASSOCS, INC							
1091.172	003966			01 12/31/2009	110-6040-431.30-26	PROF ENG SVCS	876.96	
VENDOR TOTAL *							876.96	
0013075	BERKELEY TRUCKING INC							
35099	004124			01 12/31/2009	510-6056-502.30-81	HAULING SVCS	8,325.00	
VENDOR TOTAL *							8,325.00	
0013102	BLINDS.COM							
714674	003767			01 12/31/2009	110-6046-418.50-01	SENIOR SERVICES BLINDS	65.95	
VENDOR TOTAL *							65.95	
0016697	BORDIGNON, ANTHONY							
12/1-16/09	003675			01 12/31/2009	110-0086-453.30-52	PROFESSIONAL SVCS	150.00	
VENDOR TOTAL *							150.00	
0014870	BOUNDTREE MEDICAL, LLC							
87111563	003920			01 12/31/2009	110-4020-422.40-45	SAFETY EQUIP	799.96	
87111563	003921			01 12/31/2009	110-4020-422.40-75	RESCUE EQUIP	1,374.08	
87111563	003922			01 12/31/2009	110-4020-422.40-75	FREIGHT	35.00	
VENDOR TOTAL *							2,209.04	
0015265	BOWEN ENGINEERING CORP							
3 REVISED	003798			01 12/31/2009	510-6057-502.80-20	AERATOR DIFFUSER REPLACE	118,252.83	
VENDOR TOTAL *							118,252.83	
0001899	BRISTOL HOSE & FITTING MAIN WAREHSE							
00230376	003716			01 12/31/2009	110-6047-512.50-02	PW-33 & 52	129.26	
VENDOR TOTAL *							129.26	
0018515	BRODERSEN, BRAD/CAROLYN							

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0018515 25218	BRODERSEN, BRAD/CAROLYN 003736		01 12/31/2009	110-0000-316.00-00	TRANSFER STAMP REFUND	600.00	
					VENDOR TOTAL *	600.00	
0000084 12/1-16/09	BURGIN, DENNIS 003672		01 12/31/2009	110-0086-453.30-52	PROFESSIONAL SVCS	130.00	
					VENDOR TOTAL *	130.00	
0009267 611012	C J C AUTO PARTS & TIRES 003992		01 12/31/2009	110-6047-512.50-16	BRAKE CLEAN	203.76	
					VENDOR TOTAL *	203.76	
0005661 2672587 2673901	CARGILL INC 003989 003990		01 12/31/2009 01 12/31/2009	110-6042-433.40-46 110-6042-433.40-46	SALT SALT	3,345.82 1,601.30	
					VENDOR TOTAL *	4,947.12	
0008716 019852 019852 019852 019967 020063 019852 019852 019852	CASE LOTS INC 003792 003793 003794 003894 004202 003796 003795 003797		01 12/31/2009 01 12/31/2009 01 12/31/2009 01 12/31/2009 01 12/31/2009 01 12/31/2009 01 12/31/2009 01 12/31/2009	110-6041-432.40-98 110-6043-434.40-98 110-6044-435.40-98 110-6046-418.40-24 110-6046-418.40-24 110-6047-512.40-24 510-6052-501.40-98 510-6057-502.40-24	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	34.49 34.48 34.48 307.50 198.60 103.46 34.48 103.46	
					VENDOR TOTAL *	850.95	
0007061 5509181	CATCHING FLUIDPOWER INC 004144		01 12/31/2009	510-6057-502.50-01	POWER PACK REPAIR	1,577.43	
					VENDOR TOTAL *	1,577.43	
0011925 200800354	CDC ENTERPRISES INC 004142		01 12/31/2009	510-6051-501.50-04	SCADA UPGRADE	300.00	
					VENDOR TOTAL *	300.00	
0016322 12/1-16/09	CEASAR, ADAM 003674		01 12/31/2009	110-0086-453.30-52	PROFESSIONAL SVCS	137.50	
					VENDOR TOTAL *	137.50	
0011727 02/18/2010	CHICAGO ARCHITECTURE FOUNDATION 003962		01 12/31/2009	110-7060-451.60-65	SPEAKER	200.00	
					VENDOR TOTAL *	200.00	
0004300 23267	CHICAGO JACK SERVICE, INC 003643		01 12/31/2009	510-6056-502.50-08	HOSE REPAIR TOOL REPAIRED	150.00	
					VENDOR TOTAL *	150.00	
0014402	CHICAGO PARTS & SOUND LLC						

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0014402 334565 334565	CHICAGO PARTS & SOUND LLC 004189 004190		01 12/31/2009 01 12/31/2009	110-6047-512.50-16 110-6047-512.40-34	EQUIP MAINT OIL	78.28 250.13	
					VENDOR TOTAL *	328.41	
0003457 2410019197	CHICAGO SUN-TIMES - INNOVATION WAY 003924		01 12/31/2009	110-4020-422.60-98	SUBSCRIPTION	126.88	
					VENDOR TOTAL *	126.88	
0018514 12/15/09	CHIPAIN, DDS NICHOLAS C 003738		01 12/31/2009	110-4021-425.80-05	WIRELESS RADIO ALARM	1,500.00	
					VENDOR TOTAL *	1,500.00	
0014623 879820089048809003928	COMCAST CABLE 003928		01 12/31/2009	110-4020-422.60-98	INTERNET SVC	59.95	
					VENDOR TOTAL *	59.95	
0006475 IN101413	COMMUNICATIONS DIRECT INC 003715		01 12/31/2009	110-4020-422.50-08	HEADSET REPL PARTS	273.95	
					VENDOR TOTAL *	273.95	
0009478 T1019973	COMMUNICATIONS REVOLVING FUND 004212		01 12/31/2009	110-5030-421.30-27	LEASED CIRCUIT	877.39	
					VENDOR TOTAL *	877.39	
0013475 10-159	CRITICAL REACH 003953		01 12/31/2009	110-5030-421.30-98	ANNUAL FEE	525.00	
					VENDOR TOTAL *	525.00	
0004250 IN20941	CRYOTECH DEICING TECHNOLOGY 004191		01 12/31/2009	530-0088-503.40-17	DEICER	2,346.45	
					VENDOR TOTAL *	2,346.45	
0000135 0000847915	DARLEY & CO, W S 003914		01 12/31/2009	110-4020-422.40-31	TRAINING SUPPLIES	891.86	
					VENDOR TOTAL *	891.86	
0006182 5935579	DELTA SONIC CAR WASH SYSTEMS 003666		01 12/31/2009	110-6047-512.50-16	CAR WASHES	261.00	
					VENDOR TOTAL *	261.00	
0014277 500209284	DEX 004192		01 12/31/2009	110-7060-451.30-75	ADVERTISING CHARGES	72.50	
					VENDOR TOTAL *	72.50	
0018318 12/18/2009	DICIANNI, PETER 003943		01 12/31/2009	110-3015-414.60-11	EXPENSE REIMBURSEMENT	86.37	
					VENDOR TOTAL *	86.37	
0005777	DOWN UNDER CONSTRUCTION						

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0005777 091130	DOWN UNDER CONSTRUCTION 003804		01 12/31/2009	510-6052-501.80-12	WATER SVC UPGRADES	5,100.00	
					VENDOR TOTAL *	5,100.00	
0001763 41-053289 41053289	DUBIEL, BRUCE B 003926 003927		01 12/31/2009 01 12/31/2009	110-4020-422.60-11 110-4020-422.60-11	EXPENSE REIMBURSEMENT EXPENSE REIMBURSEMENT	180.00 180.00	
					VENDOR TOTAL *	360.00	
0000157 179596 179861 178936	DUPAGE ANIMAL HOSPITAL 003661 003867 003868		01 12/31/2009 01 12/31/2009 01 12/31/2009	110-5030-421.60-01 110-5030-421.60-70 110-5030-421.60-70	IMPOUNDS ANIMAL CONTROL ANIMAL CONTROL	340.00 58.65 55.65	
					VENDOR TOTAL *	454.30	
0000159 247-15677	DUPAGE COUNTY ANIMAL CARE & CONTROL 004114		01 12/31/2009	110-5030-421.60-01	ANIMAL CONTROL	590.00	
					VENDOR TOTAL *	590.00	
0000960 2010 2010	DUPAGE COUNTY FIRE CHIEFS ASSN 003915 003916		01 12/31/2009 01 12/31/2009	110-4020-422.60-37 110-4020-422.60-37	MEMBERSHIP MEMBERSHIP	35.00 60.00	
					VENDOR TOTAL *	95.00	
0000161 200912010207 200912160190 200912160294	DUPAGE COUNTY RECORDER 003662 003973 003974		01 12/31/2009 01 12/31/2009 01 12/31/2009	110-1001-411.30-54 110-1001-411.30-54 110-1001-411.30-54	LIEN RECORDING FEE RECORDING SVCS RECORDING SVCS	18.00 40.00 15.00	
					VENDOR TOTAL *	73.00	
0006803 683	DUPAGE COUNTY TREASURER-TAXI 003663		01 12/31/2009	110-0083-443.60-49	PILOT II PROGRAM COUPONS	5,000.00	
					VENDOR TOTAL *	5,000.00	
0000164 62504MB	DUPAGE MATERIALS CO 003727		01 12/31/2009	110-6041-432.40-02	ASPHALT	672.69	
					VENDOR TOTAL *	672.69	
0010489 21788	DUPAGE SECURITY SOLUTIONS INC 003785		01 12/31/2009	110-6046-418.50-01	CABINET REPAIR	11.63	
					VENDOR TOTAL *	11.63	
0000167 030639 030664	DUPAGE TOPSOIL INC 003684 004148		01 12/31/2009 01 12/31/2009	110-6043-434.40-59 110-6043-434.40-59	RESTORATION TOPSOIL TOPSOIL	265.00 530.00	
					VENDOR TOTAL *	795.00	
0009586 15110	DUTCH VALLEY LANDSCAPING INC 003681		01 12/31/2009	110-6043-434.30-78	TREE WASTE DISPOSAL	10,620.00	

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0009586	DUTCH VALLEY LANDSCAPING INC							
						VENDOR TOTAL *	10,620.00	
0012301	E KINAST DISTRIBUTORS, INC							
864325	003772			01 12/31/2009	110-6046-418.50-01	COUNTER MATERIAL	55.68	
864324	003773			01 12/31/2009	110-6046-418.50-01	COUNTER MATERIAL	52.34	
						VENDOR TOTAL *	108.02	
0000176	ELMHURST CAMERA IMAGE CENTER							
544732	003929			01 12/31/2009	110-4020-422.30-28	PHOTO PROCESSING	24.46	
544728	003639			01 12/31/2009	510-6052-501.40-98	UTILITY JOB PICTURES	23.38	
						VENDOR TOTAL *	47.84	
0014621	ELMHURST CLAIMS ACCOUNT - CLAIM SVC							
7504366944	003901			01 12/31/2009	110-4020-422.20-07	SELF INSURED LOSS FUND	15,903.75	
7504366944	004095			01 12/31/2009	110-4020-422.20-07	SELF INSURED LOSS FUND	891.00	
7504366944	003900			01 12/31/2009	110-5030-421.20-07	SELF INSURED LOSS FUND	547.89	
7504366944	004092			01 12/31/2009	110-5030-421.20-07	SELF INSURED LOSS FUND	4,066.48	
7504366944	004093			01 12/31/2009	110-6040-431.20-07	SELF INSURED LOSS FUND	6,203.94	
7504366944	004094			01 12/31/2009	510-6055-502.20-07	SELF INSURED LOSS FUND	1,435.13	
						VENDOR TOTAL *	29,048.19	
0017934	ELMHURST MEMORIAL OCCUP CAROL STRM							
55332	003800			01 12/31/2009	110-2007-413.30-47	FLU SHOT	11.00	
55468	003910			01 12/31/2009	110-2007-413.30-47	FLU SHOT	11.00	
						VENDOR TOTAL *	22.00	
0017204	ENGINEERING RESOURCE ASSOCS, INC							
290308.A01	003682			01 12/31/2009	305-6041-432.80-22	PROF SVCS GREENWAY PLAN	5,340.00	
						VENDOR TOTAL *	5,340.00	
0017007	FACILITY SOLUTIONS GROUP							
1843289-00	003724			01 12/31/2009	110-6044-435.40-26	METER SHOP LAMPS	80.16	
1812718-00	003731			01 12/31/2009	110-6044-435.40-28	LUMINARIES	3,573.55	
1844759-00	004205			01 12/31/2009	110-6044-435.40-98	SUPPLIES	417.95	
						VENDOR TOTAL *	4,071.66	
0004998	FASHINGBAUER_JR ROBERT J							
000030557	UT			01 12/31/2009	510-0000-113.02-00	UB CR REFUND	48.33	
						VENDOR TOTAL *	48.33	
0018530	FELDER, IGOR/MILA							
24500	003913			01 12/31/2009	110-0000-316.00-00	TRANSFER STAMP REFUND	472.50	
						VENDOR TOTAL *	472.50	
0012480	FELLER & SONS INC							
327507	003683			01 12/31/2009	110-2006-413.40-33	CARDS	23.29	
327634	004125			01 12/31/2009	110-2006-413.40-33	SUPPLIES	90.05	
3271841	003984			01 12/31/2009	110-2008-413.40-73	INK CARTRIDGES	1,265.77	

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0012480	FELLER & SONS INC						
3272021	003985		01 12/31/2009	110-2008-413.40-73	INK CARTRIDGE	77.99	
3275701	003986		01 12/31/2009	110-2008-413.40-73	INK CARTRIDGE	1,288.67	
327167	003987		01 12/31/2009	110-2008-413.40-73	RETURNED MERCHANDISE	127.50	
327168	003988		01 12/31/2009	110-2008-413.40-73	DRUM/IMAGE 2500	182.49	
					VENDOR TOTAL *	2,800.76	
0015009	FGM ARCHITECTS PLANNERS INC						
07-0618.01-21	003936		01 12/31/2009	382-0000-463.80-28	PROFESSIONAL SVCS	2,770.38	
					VENDOR TOTAL *	2,770.38	
0000648	FILTER RENU OF ILLINOIS, INC						
81039	003732		01 12/31/2009	110-6047-512.50-02	PARTS/SUPPLIES	25.32	
					VENDOR TOTAL *	25.32	
0006869	FISHER SCIENTIFIC						
3472687	003650		01 12/31/2009	510-6057-502.40-10	LAB SUPPLIES	348.09	
2780327	003654		01 12/31/2009	510-6057-502.40-25	LAB SUPPLIES	1,285.06	
7110252	004145		01 12/31/2009	510-6057-502.40-25	LAB SUPPLIES	150.90	
7110253	004146		01 12/31/2009	510-6057-502.40-25	LAB SUPPLIES	126.82	
					VENDOR TOTAL *	1,910.87	
0005438	FLEET SAFETY SUPPLY						
49094	003933		01 12/31/2009	110-4020-422.50-08	ADAPTER PARTS	97.66	
49181	003665		01 12/31/2009	110-5030-421.60-27	PD STATE	107.95	
					VENDOR TOTAL *	205.61	
0002222	FORESMAN, RICH						
12/1-16/09	003676		01 12/31/2009	110-0086-453.30-52	PROFESSIONAL SVCS	156.00	
					VENDOR TOTAL *	156.00	
0018531	FRANK LLOYD WRIGHT PRESERV TRUST						
02/28/2010	003912		01 12/31/2009	110-7060-451.60-65	SPEAKER	108.00	
					VENDOR TOTAL *	108.00	
0013847	FRY'S ELECTRONICS, INC						
4192310	003981		01 12/31/2009	110-2008-413.40-73	CAT5 DATA PARTS	72.30	
					VENDOR TOTAL *	72.30	
0018464	GLENDALE NISSAN						
127374	003952		01 12/31/2009	110-5030-421.60-27	PROGRAM/CUT KEYS	151.92	
					VENDOR TOTAL *	151.92	
0000242	GRAINGER						
9121058250	003726		01 12/31/2009	110-6044-435.40-98	LIGHTING CONTACTOR	277.65	
9131569981	003777		01 12/31/2009	110-6046-418.50-01	WATER FOUNTAIN REPAIR	6.56	
					VENDOR TOTAL *	284.21	
0011686	GRAND AUTO PARTS						

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0011686	GRAND AUTO PARTS							
145752	003719		01	12/31/2009	110-6047-512.50-16	PD-23	109.83	
147804	003720		01	12/31/2009	110-6047-512.50-16	PD-23	150.40	
147711	003721		01	12/31/2009	110-6047-512.50-16	PW-39	95.22	
147882	003722		01	12/31/2009	110-6047-512.50-16	RETURNED MERCHANDISE	47.61	
147803	003723		01	12/31/2009	110-6047-512.50-16	E-32	29.00	
						VENDOR TOTAL *	336.84	
0000255	HAHN & ASSOCS, LTD							
JAN 2010	003944		01	12/31/2009	110-5030-421.30-48	SOCIAL SVCS	4,203.04	
						VENDOR TOTAL *	4,203.04	
0002046	HASTINGS AIR-ENERGY CONTROL							
32517	003940		01	12/31/2009	110-4020-422.50-01	SENSOR/VALVE/COVER SAFETY	760.00	
32518	003941		01	12/31/2009	110-4020-422.50-01	VALVE	176.00	
						VENDOR TOTAL *	936.00	
0011839	HEALTHCARE SERVICE CORP							
014582	004168		01	12/31/2009	110-1001-411.20-04	HEALTH INS	3,299.28	
014582	004169		01	12/31/2009	110-2006-413.20-04	HEALTH INS	18,607.91	
014582	004170		01	12/31/2009	110-2007-413.20-04	HEALTH INS	3,088.12	
014582	004171		01	12/31/2009	110-3015-414.20-04	HEALTH INS	3,510.43	
014582	004172		01	12/31/2009	110-4020-422.20-04	HEALTH INS	66,302.24	
014582	004173		01	12/31/2009	110-4025-424.20-04	HEALTH INS	7,575.14	
014582	004174		01	12/31/2009	110-5030-421.20-04	HEALTH INS	100,350.77	
014582	004175		01	12/31/2009	110-6040-431.20-04	HEALTH INS	27,555.55	
014582	004176		01	12/31/2009	110-7060-451.20-04	HEALTH INS	4,671.77	
014582	004177		01	12/31/2009	210-8070-452.20-04	HEALTH INS	18,449.55	
014582	004178		01	12/31/2009	510-6050-501.20-04	HEALTH INS	3,378.46	
014582	004179		01	12/31/2009	510-6055-502.20-04	HEALTH INS	4,618.99	
014582	004180		01	12/31/2009	530-0088-503.20-04	HEALTH INS	2,533.84	
						VENDOR TOTAL *	263,942.05	
0005114	HELLO DIRECT, INC							
HD01478134	003978		01	12/31/2009	110-2008-413.50-25	DESK PHONES	113.73	
						VENDOR TOTAL *	113.73	
0004296	HIGHLAND ESTATES COFFEE TRADERS							
052560011808	003799		01	12/31/2009	110-6046-418.40-98	VENDING MACHINE REFILL	35.53	
						VENDOR TOTAL *	35.53	
0005211	HOME PLUMBING & HEATING CO INC							
5016	003764		01	12/31/2009	110-6046-418.50-01	PW SHOWER REPAIR	50.75	
						VENDOR TOTAL *	50.75	
0017543	HORNER, CHRIS							
12/11/2009	003956		01	12/31/2009	110-5030-421.40-11	EXPENSE REIMBURSEMENT	500.00	
						VENDOR TOTAL *	500.00	
0004332	HUTTON COMMUNIC, INC-DALLAS							

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0004332	HUTTON COMMUNIC, INC-DALLAS						
2134100	004210		01 12/31/2009	110-5030-421.50-17	RADIO EQUIP	112.59	
2130102	003931		01 12/31/2009	382-0000-463.80-35	FOAM	71.31	
					VENDOR TOTAL *	183.90	
0013820	ICI PAINTS						
0169-194762	003778		01 12/31/2009	110-4020-422.50-01	PAINT	76.10	
					VENDOR TOTAL *	76.10	
0015152	IL ASSN OF PROPERTY/EVIDENCE MGRS						
2346	003954		01 12/31/2009	110-5030-421.60-37	MEMBERSHIP	25.00	
2348	003955		01 12/31/2009	110-5030-421.60-37	MEMBERSHIP	25.00	
					VENDOR TOTAL *	50.00	
0007288	IL ASSN OF WASTEWATER AGENCIES						
01/08/2010	003977		01 12/31/2009	510-6050-501.60-11	COMMITTEE MEETING	100.00	
					VENDOR TOTAL *	100.00	
0013190	IL ENVIRONMENTAL PROT - SPRINGFIELD						
043035AFP	003679		01 12/31/2009	110-6040-431.30-26	STATE SITE FEE	200.00	
					VENDOR TOTAL *	200.00	
0006067	IL FIRE CHIEFS ASSN - LANSING						
FO-911022	003961		01 12/31/2009	110-4020-422.60-11	REGISTRATION	600.00	
					VENDOR TOTAL *	600.00	
0011204	IL GOVERNMENT FINANCE OFFICERS ASSN						
12/18/2009	003997		01 12/31/2009	110-2006-413.60-37	MEMBERSHIP	345.00	
12/18/2009	004197		01 12/31/2009	110-2006-413.60-37	MEMBERSHIP	255.00	
					VENDOR TOTAL *	600.00	
0005745	IL HERTIAGE ASSN						
8350	003960		01 12/31/2009	110-7060-451.60-37	MEMBERSHIP	35.00	
					VENDOR TOTAL *	35.00	
0001005	IL SEC OF STATE - CONF SERV PROG						
12/15/09	003737		01 12/31/2009	110-6047-512.60-55	PD-40 PLATE RENEWAL	99.00	
					VENDOR TOTAL *	99.00	
0004301	IL TOOL SERVICE						
47764	003713		01 12/31/2009	110-6047-512.40-53	TOOL REPLACEMENT	190.00	
					VENDOR TOTAL *	190.00	
0015151	ILEAS - IL LAW ENF ALARM SYST						
2/28-3/2/2010	003802		01 12/31/2009	110-5030-421.60-11	REGISTRATION	175.00	
2/28-3/2/2010	003803		01 12/31/2009	110-5030-421.60-11	REGISTRATION	175.00	
					VENDOR TOTAL *	350.00	
0006347	INLAND COMMERCIAL PROPERTY MGT INC						

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0006347 002-1035606	INLAND COMMERCIAL 003996			01 12/31/2009	530-0088-503.50-15	MONTHLY MAINT CONTRACT	1,150.00	
VENDOR TOTAL *							1,150.00	
0001896 75212	INSITUFORM TECHNOLOGIES USA INC 003805			01 12/31/2009	510-6056-502.80-13	SEWER CIPP LINING PROJECT	97,838.52	
VENDOR TOTAL *							97,838.52	
0010731 130051293 130051386	INTERSTATE BATTERY SYSTEM OF 003667 003991			01 12/31/2009 01 12/31/2009	110-5030-421.60-27 110-6047-512.50-16	PD STATE PARTS/SUPPLIES	68.95 351.80	
VENDOR TOTAL *							420.75	
0010177 1569461 1607893 1600818	INTL ASSN OF CHIEFS OF POLICE 003998 003999 004000			01 12/31/2009 01 12/31/2009 01 12/31/2009	110-5030-421.60-37 110-5030-421.60-37 110-5030-421.60-37	MEMBERSHIP MEMBERSHIP MEMBERSHIP	120.00 120.00 120.00	
VENDOR TOTAL *							360.00	
0009823 1168219-IN	INTL CODE COUNCIL ACCTS RECEIVABLE 003925			01 12/31/2009	110-4020-422.60-11	REGISTRATION	59.00	
VENDOR TOTAL *							59.00	
0013357 274727 277072	JAECKLE DISTRIBUTORS INC 003770 003783			01 12/31/2009 01 12/31/2009	110-6046-418.50-01 110-6046-418.50-01	COUNTER MATERIAL RETURNED MERCHANDISE	382.24 55.44	
VENDOR TOTAL *							326.80	
0000344 1203-6018968 1203-6033813	JC LICHT - NETWORK PLACE 003780 003781			01 12/31/2009 01 12/31/2009	110-6046-418.50-01 110-6046-418.50-01	PAINT PAINT	73.63 20.82	
VENDOR TOTAL *							94.45	
0000976 89515 89275 89316 89282	JIM'S TOWING 003869 003870 003871 003872			01 12/31/2009 01 12/31/2009 01 12/31/2009 01 12/31/2009	110-5030-421.60-27 110-5030-421.60-27 110-5030-421.60-27 110-5030-421.60-27	TOWING SVC/CASE#09-50665 TOWING SVC/CASE#09-048078 TOWING SVC/CASE#09-48401 TOWING SVC/CASE#09-49213	350.00 350.00 350.00 350.00	
VENDOR TOTAL *							1,400.00	
0016714 2605-02	JOHNSON & ASSOCS, LTD, DAVE 004115			01 12/16/2009	110-7060-451.80-23	PLAT OF ANNEXATION	CHECK #: 131191	1,200.00
VENDOR TOTAL *							.00	1,200.00
0000022 19655	JULIANNES BAKERY 004113			01 12/31/2009	110-5030-421.60-14	DARE CAKE	50.00	
VENDOR TOTAL *							50.00	
0000312	JULIE INC							

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0000312	JULIE INC						
11-09-0485	003975		01 12/31/2009	110-6040-431.30-80	JULIE LOCATES	241.75	
11-09-0485	003976		01 12/31/2009	510-6050-501.30-80	JULIE LOCATES	241.75	
VENDOR TOTAL *						483.50	
0000314	KALE UNIFORMS						
406368	003945		01 12/31/2009	110-5030-421.40-11	UNIFORM SUPPLIES	38.99	
406370	003946		01 12/31/2009	110-5030-421.40-11	UNIFORM SUPPLIES	56.50	
406362	003947		01 12/31/2009	110-5030-421.40-11	UNIFORM SUPPLIES	681.78	
406365	003948		01 12/31/2009	110-5030-421.40-11	UNIFORM SUPPLIES	74.90	
406367	003949		01 12/31/2009	110-5030-421.40-11	UNIFORM SUPPLIES	74.90	
406361	003950		01 12/31/2009	110-5030-421.40-11	UNIFORM SUPPLIES	170.85	
VENDOR TOTAL *						1,097.92	
0000318	KARA CO INC						
258024	003980		01 12/31/2009	110-2008-413.40-73	PAPER SUPPLIES	160.82	
VENDOR TOTAL *						160.82	
0017489	KEFALOUKOS, ALEX						
12/11/2009	003957		01 12/31/2009	110-5030-421.40-11	EXPENSE REIMBURSEMENT	500.00	
VENDOR TOTAL *						500.00	
0000323	KIEFT BROTHERS, INC - A/P						
161336	003696		01 12/31/2009	110-6041-432.40-08	INLET REPAIR	370.00	
161395	003697		01 12/31/2009	110-6041-432.40-08	INLET REPAIR BASE	275.00	
161363	003645		01 12/31/2009	510-6052-501.40-63	VALVE INSTALLATION MATL	502.10	
161546	004235		01 12/31/2009	510-6052-501.40-63	VALVE INSTALL	426.00	
VENDOR TOTAL *						1,573.10	
0011896	KIMBALL MIDWEST						
1286751	003776		01 12/31/2009	110-6046-418.40-98	REPLACEMENT TAP	70.87	
1312162	003712		01 12/31/2009	110-6047-512.50-16	NUTS/BOLTS/SUPPLIES	394.78	
VENDOR TOTAL *						465.65	
0015276	KING, DAVID & ASSOCS, INC						
3547	003659		01 12/31/2009	110-6046-418.60-69	MANAGEMENT FEES	1,205.60	
VENDOR TOTAL *						1,205.60	
0015660	KINGS POINT TRUCK LANE						
18621	003709		01 12/31/2009	110-6047-512.50-02	PW-28 & 29 SAFETY LANE	50.00	
18579	003710		01 12/31/2009	110-6047-512.50-02	PW-87,15,113,44, & 112	125.00	
18598	003711		01 12/31/2009	110-6047-512.50-02	PW-14 & 7	50.00	
VENDOR TOTAL *						225.00	
0010524	LANDMARKS ILLINOIS						
12/22/2009	004199		01 12/31/2009	110-7060-451.60-37	MEMBERSHIP	20.00	
VENDOR TOTAL *						20.00	
0002524	LAW BULLETIN						

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0002524 1237078	LAW BULLETIN 003942		01 12/31/2009	110-5030-421.30-98	COURT DOCKET	10.00	
					VENDOR TOTAL *	10.00	
0010777 A9114	LE DONNE TRUE VALUE 003699		01 12/31/2009	110-6042-433.50-16	PW-186A	13.49	
					VENDOR TOTAL *	13.49	
0013313 897507 897816	LEACH ENTERPRISES, INC 003790 004187		01 12/31/2009 01 12/31/2009	110-6047-512.50-16 110-6047-512.50-16	FILTERS FILTERS	97.14 333.72	
					VENDOR TOTAL *	430.86	
0017643 91412861	LIGHT BULB DEPOT 28 LLC 004188		01 12/31/2009	110-6044-435.40-26	LAMPS	321.60	
					VENDOR TOTAL *	321.60	
0000509 12/1-16/09	LILJEBERG, GLEN R. 003677		01 12/31/2009	110-0086-453.30-52	PROFESSIONAL SVCS/GEAR	525.25	
					VENDOR TOTAL *	525.25	
0011721 223 ST. CHARLES	LUSE, ROBERT 004239		01 12/31/2009	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	2,000.00	
					VENDOR TOTAL *	2,000.00	
0018534 24374	M & M SPORTS 004198		01 12/31/2009	110-3015-414.60-45	SUPPLIES	223.75	
					VENDOR TOTAL *	223.75	
0000352 95664	MAGID GLOVE 003898		01 12/31/2009	510-6052-501.40-98	GLOVES	111.80	
					VENDOR TOTAL *	111.80	
0010694 09-202D	MAROUS & CO 004230		01 12/31/2009	325-0092-465.80-04	SUMMARY APPRAISAL REPORT	1,900.00	
					VENDOR TOTAL *	1,900.00	
0010780 12/1-16/09	MASTERS, KEN 003673		01 12/31/2009	110-0086-453.30-52	PROFESSIONAL SVCS	132.00	
					VENDOR TOTAL *	132.00	
0007176 07113804	MCCANN INDUSTRIES INC 003708		01 12/31/2009	110-6047-512.50-16	PW-166	437.30	
					VENDOR TOTAL *	437.30	
0017232 14	MCHUGH CONST, JAMES 003899		01 12/31/2009	382-0000-463.80-35	FIRE STATION CONSTRUCTION	273,028.83	
					VENDOR TOTAL *	273,028.83	
0002941	MCMASTER-CARR SUPPLY CO-A/P ADDRESS						

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0002941	MCMASTER-CARR SUPPLY CO-A/P ADDRESS						
42036439	003744	01	12/31/2009	110-5030-421.50-01	PD ANTENNA MATERIAL	271.97	
42198508	003746	01	12/31/2009	110-5030-421.50-01	DOOR JAMB BUMPERS	18.90	
42036437	003747	01	12/31/2009	110-5030-421.50-01	PD ANTENNA MATERIAL	54.10	
43139967	003692	01	12/31/2009	110-6042-433.40-98	SNOW EQPT PARTS	23.89	
42685385	003693	01	12/31/2009	110-6042-433.40-98	SNOW EQPT PARTS	10.82	
41774651	003725	01	12/31/2009	110-6044-435.40-53	HAMMER DRILL CORE BIT	238.17	
41790418	003740	01	12/31/2009	110-6046-418.40-98	RETURNED MERCHANDISE	7.20	
41958420	003741	01	12/31/2009	110-6046-418.50-01	METRA DOCK REPAIR	27.42	
41958419	003742	01	12/31/2009	110-6046-418.50-01	METRA DOOR CLOSER REPAIR	148.54	
42198492	003743	01	12/31/2009	110-6046-418.50-01	FORKLIFT MANBUCKET REPL	639.28	
42448665	003745	01	12/31/2009	110-6046-418.50-01	PW COUNTER DRAWERS	266.17	
42448664	003748	01	12/31/2009	110-6046-418.50-01	PW DOOR CLOSER	211.87	
41774649	003749	01	12/31/2009	110-6046-418.40-98	CORING BIT REPL	7.20	
42666859	003750	01	12/31/2009	110-6046-418.50-01	DRINKING FOUNTAIN REPAIR	6.14	
42666860	003751	01	12/31/2009	110-6046-418.50-01	DRINKING FOUNTAIN REPAIR	15.92	
42533687	003752	01	12/31/2009	110-6046-418.50-01	RETURNED MERCHANDISE	92.26	
42464552	003753	01	12/31/2009	110-6046-418.50-01	PW COUNTER DRAWERS	266.17	
42519933	003754	01	12/31/2009	110-6046-418.50-01	PW COUNTER DRAWERS	282.42	
42519936	003755	01	12/31/2009	110-6046-418.50-01	PW COUNTER DRAWERS	94.14	
42519935	003756	01	12/31/2009	110-6046-418.50-01	PW COUNTER DRAWERS	92.26	
42519934	003757	01	12/31/2009	110-6046-418.50-01	WATER FOUNTAIN REPAIR	14.23	
42666864	003758	01	12/31/2009	110-6046-418.50-01	PW COUNTER DRAWERS	376.56	
43006781	003705	01	12/31/2009	110-6047-512.50-16	PW-82 REPAIR	11.22	
43327944	003706	01	12/31/2009	110-6047-512.50-16	PW-76 & STOCK	53.41	
43139968	003707	01	12/31/2009	110-6047-512.50-16	STOCK	91.22	
43238233	003642	01	12/31/2009	510-6052-501.40-98	VAN 136 PAINT STICK	21.13	
43692001	004131	01	12/31/2009	510-6056-502.50-10	RADIO UPGRADES	6.47	
43422483	003651	01	12/31/2009	510-6057-502.50-01	BLDG 1 BOILER VALVE REPL	57.43	
43692000	004130	01	12/31/2009	510-6057-502.50-01	AIR HEATER REPLACEMENT	154.94	
43838142	004132	01	12/31/2009	510-6057-502.50-01	HVAC REPAIR	7.84	
					VENDOR TOTAL *	2,816.39	
0000366	MEL'S ACE HARDWARE						
411713/4	003637	01	12/31/2009	510-6052-501.40-98	TORCH TRIGGER STARTER	44.97	
411776/4	003638	01	12/31/2009	510-6056-502.40-98	TV CAMERA GASKET	5.84	
					VENDOR TOTAL *	50.81	
0012075	MENARDS-GLENDALE HEIGHTS						
5391	004231	01	12/31/2009	510-6052-501.40-98	HOOKS	9.17	
					VENDOR TOTAL *	9.17	
0001061	METROPOLITAN FIRE CHIEFS ASSN						
2010	003917	01	12/31/2009	110-4020-422.60-37	MEMBERSHIP	40.00	
					VENDOR TOTAL *	40.00	
0014586	MEYER LABORATORY, INC						
0288455-IN	003646	01	12/31/2009	510-6056-502.40-98	GREASE TREATMENT MATL	3,323.25	
					VENDOR TOTAL *	3,323.25	
0018523	MICROCHIP ID						

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0018523 126933	MICROCHIP ID 003656			01 12/31/2009	110-5030-421.40-31	ANIMAL CONTROL	334.00	
VENDOR TOTAL *							334.00	
0017275	MIDAMERICAN ENERGY CO							
122166	004184			01 12/31/2009	110-6041-432.30-24	MONTHLY ELECTRIC	4,818.70	
122166	004186			01 12/31/2009	110-6044-435.30-24	MONTHLY ELECTRIC	546.75	
122166	004182			01 12/31/2009	510-6051-501.30-24	MONTHLY ELECTRIC	4,804.79	
122166	004183			01 12/31/2009	510-6052-501.30-24	MONTHLY ELECTRIC	7,098.73	
122166	004181			01 12/31/2009	510-6057-502.30-24	MONTHLY ELECTRIC	39,072.82	
122166	004185			01 12/31/2009	530-0088-503.30-24	MONTHLY ELECTRIC	4,506.16	
VENDOR TOTAL *							60,847.95	
0017125	MIDWEST OPERATING ENGRS H & W							
FEB 2010	003907			01 12/31/2009	110-6040-431.20-04	HEALTH INS	46,663.65	
FEB 2010	003909			01 12/31/2009	510-6050-501.20-04	HEALTH INS	23,250.15	
FEB 2010	003908			01 12/31/2009	510-6055-502.20-04	HEALTH INS	15,137.10	
VENDOR TOTAL *							85,050.90	
0017838	MIDWEST RECORD SERVICES LLC							
10166	003866			01 12/31/2009	110-5030-421.30-40	MICROFILM	89.70	
VENDOR TOTAL *							89.70	
0016423	MLRP 388 CAROL LLC							
002616	003911			01 12/31/2009	110-7060-451.60-47	MONTHLY RENT/JAN 2010	3,450.26	
VENDOR TOTAL *							3,450.26	
0007257	MOTION INDUSTRIES, INC							
IL10-403623	004133			01 12/31/2009	510-6057-502.50-01	PUMP REPAIRS	20.70	
VENDOR TOTAL *							20.70	
0000378	MOTOROLA - COLLECTION CTR DR							
90100683	003934			01 12/31/2009	110-4020-422.40-41	RADIO MIC	144.21	
90105307	003703			01 12/31/2009	110-5030-421.40-41	RADIO PARTS OPER 35	40.02	
VENDOR TOTAL *							184.23	
0005471	MTS SAFETY PRODUCTS, INC							
2626300	003951			01 12/31/2009	110-5030-421.40-11	UNIFORM SUPPLIES	59.72	
VENDOR TOTAL *							59.72	
0000383	NAFISCO, INC							
95263	003890			01 12/31/2009	110-6041-432.40-52	FLAG	36.00	
VENDOR TOTAL *							36.00	
0009697	NATIONAL COUNCIL OF ARCHITECTURAL							
31023	003918			01 12/31/2009	110-4020-422.60-37	MEMBERSHIP	190.00	
VENDOR TOTAL *							190.00	
0008072	NEOPOST							
VENDOR TOTAL *							190.00	

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0008072	NEOPOST							
13076611	003967		01	12/31/2009	110-2006-413.40-33	INK CARTRIDGE	224.99	
							VENDOR TOTAL *	224.99
0013356	NEW HAVEN COMPANIES							
0000769450	003779		01	12/31/2009	110-5030-421.50-01	FASTENERS	126.00	
							VENDOR TOTAL *	126.00
0009496	NEXTEL COMMUNICATIONS							
162511511-094	004164		01	12/31/2009	110-2007-413.30-75	MONTHLY MOBILE BILL	188.20	
162511511-094	004165		01	12/31/2009	110-2008-413.30-75	MONTHLY MOBILE BILL	382.09	
162511511-094	004167		01	12/31/2009	110-3015-414.30-75	MONTHLY MOBILE BILL	213.88	
162511511-094	004162		01	12/31/2009	110-4020-422.30-75	MONTHLY MOBILE BILL	339.51	
162511511-094	004163		01	12/31/2009	110-4022-423.30-75	MONTHLY MOBILE BILL	48.50	
162511511-094	004166		01	12/31/2009	110-5030-421.30-75	MONTHLY MOBILE BILL	1,145.40	
162511511-094	004159		01	12/31/2009	110-6040-431.30-75	MONTHLY MOBILE BILL	1,183.17	
162511511-094	004160		01	12/31/2009	510-6050-501.30-75	MONTHLY MOBILE BILL	378.61	
162511511-094	004161		01	12/31/2009	510-6055-502.30-75	MONTHLY MOBILE BILL	804.56	
							VENDOR TOTAL *	4,683.92
0005845	NICOR GAS							
5209073557 3	004096		01	12/31/2009	110-4020-422.30-29	MONTHLY GAS	708.31	
7816640000 8	003905		01	12/31/2009	110-6046-418.30-29	MONTHLY GAS	5,067.29	
39-23-24-0000	0003669		01	12/31/2009	110-7060-451.30-29	MONTHLY SVC	26.75	
7763000144 2	003801		01	12/31/2009	210-8070-452.30-29	MONTHLY GAS	4,370.22	
							VENDOR TOTAL *	10,172.57
0008640	OFFICE DEPOT							
500577549001	003970		01	12/31/2009	110-1001-411.40-33	SUPPLIES	15.46	
500577549001	003968		01	12/31/2009	110-2006-413.40-33	SUPPLIES	9.84	
500577549001	003969		01	12/31/2009	110-6040-431.40-33	SUPPLIES	33.98	
							VENDOR TOTAL *	59.28
0008045	ORIENTAL TRADING CO INC							
635918800-01	004200		01	12/31/2009	110-7060-451.60-65	EDUCATION SUPPLIES	43.93	
							VENDOR TOTAL *	43.93
0000416	OTIS ELEVATOR CO							
CY66752C09	003775		01	12/31/2009	110-5030-421.30-98	ELEVATOR MAINT FEE	307.20	
							VENDOR TOTAL *	307.20
0004957	PANICO, DOMINIC							
10/14-12/21	004118		01	12/23/2009	110-5030-421.40-11	PETTY CASH REIMBURSEMENT	CHECK #: 131209	29.17
10/14-12/21	004119		01	12/23/2009	110-5030-421.60-05	PETTY CASH REIMBURSEMENT	CHECK #: 131209	23.00
10/14-12/21	004120		01	12/23/2009	110-5030-421.60-08	PETTY CASH REIMBURSEMENT	CHECK #: 131209	138.95
10/14-12/21	004121		01	12/23/2009	110-5030-421.60-11	PETTY CASH REIMBURSEMENT	CHECK #: 131209	20.00
10/14-12/21	004122		01	12/23/2009	110-5030-421.60-50	PETTY CASH REIMBURSEMENT	CHECK #: 131209	10.00
							VENDOR TOTAL *	.00
0008717	PAT KEAN'S FRIENDLY FORD							
							VENDOR TOTAL *	221.12

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0008717 157810	PAT KEAN'S FRIENDLY 003714	FORD	01 12/31/2009	110-6047-512.50-16	E-27	6.00	
					VENDOR TOTAL *	6.00	
0006912 12/1-16/09	PETRICIG, PHILIP J 003671		01 12/31/2009	110-0086-453.30-52	PROFESSIONAL SVCS	120.00	
					VENDOR TOTAL *	120.00	
0018517 12/01/09	PEZZA LANDSCAPE INC 004116		01 12/16/2009	110-0082-416.60-02	AUTO CLAIM INCIDENT	CHECK #: 131192	106.90
					VENDOR TOTAL *	.00	106.90
0013510 506268	POLYDYNE, INC 004143		01 12/31/2009	510-6057-502.40-09	DAF/PRESS POLYMER	5,328.00	
					VENDOR TOTAL *	5,328.00	
0000435 100907117	PORTABLE COMMUNICATIONS 003979		01 12/31/2009	110-2008-413.50-25	NEXTEL PARTS	94.43	
					VENDOR TOTAL *	94.43	
0013302 13866	PRECISION CONTROL SYSTEMS OF 003784		01 12/31/2009	110-5030-421.30-98	MONTHLY MAINT FEE	251.00	
					VENDOR TOTAL *	251.00	
0014926 188954	PRECISION LUBRICANTS 004150		01 12/31/2009	110-6047-512.40-18	DIESEL FUEL	299.97	
					VENDOR TOTAL *	299.97	
0010820 12/1-16/09	RADABAUGH, MARK 003670		01 12/31/2009	110-0086-453.30-52	PROFESSIONAL SVCS	120.00	
					VENDOR TOTAL *	120.00	
0016300 77770C 77976C 78235 78432 78608 78904 79055 79202 79386	RB ENTERPRISES 003685 003686 003687 003688 003689 003690 003691 003891 003892		01 12/31/2009 01 12/31/2009 01 12/31/2009 01 12/31/2009 01 12/31/2009 01 12/31/2009 01 12/31/2009 01 12/31/2009 01 12/31/2009 01 12/31/2009	110-6042-433.30-72 110-6042-433.30-72 110-6042-433.30-72 110-6042-433.30-72 110-6042-433.30-72 110-6042-433.30-72 110-6042-433.30-72 110-6042-433.30-72 110-6042-433.30-72 110-6042-433.30-72	SNOW REMOVAL SNOW REMOVAL SNOW CONTRACT SNOW CONTRACT SNOW CONTRACT SNOW CONTRACT SNOW CONTRACT SNOW REMOVAL SNOW REMOVAL SNOW REMOVAL	660.00 575.00 365.00 401.50 438.00 438.00 438.00 365.00 365.00 365.00	
					VENDOR TOTAL *	4,045.50	
0016821 2598/12795	REIMER, RICHARD J & ASSOCS LLC 003930		01 12/31/2009	750-0000-491.60-59	CONSULTATION	132.63	
					VENDOR TOTAL *	132.63	
0006074	RESOURCE UTILITY SUPPLY CO						

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INVOICE	VOUCHER	NO		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0006074	RESOURCE UTILITY SUPPLY CO							
062301	003644		01	12/31/2009	510-6052-501.40-31	WATERMAIN PIPE CUTTER	1,495.00	
VENDOR TOTAL *							1,495.00	
0007611	ROBERT A LOCKERBIE							
MR Refund	MR		01	12/31/2009	110-0000-115.07-01	322287	50.00	
VENDOR TOTAL *							50.00	
0000470	ROYAL PIPE & SUPPLY CO							
S1303155.001	003769		01	12/31/2009	110-6046-418.50-01	FAUCET REPAIR	34.36	
S1302781.001	003782		01	12/31/2009	510-6057-502.50-01	HOT WATER HEATER REPAIR	14.33	
VENDOR TOTAL *							48.69	
0006411	RUSSO'S POWER EQPT							
626260	003995		01	12/31/2009	110-6043-434.40-53	HANDSAW REPLACEMENT	18.99	
VENDOR TOTAL *							18.99	
0001751	S & S INDUSTRIAL SUPPLY							
3141378 RI	003817		01	12/31/2009	110-6041-432.40-98	SUPPLIES	55.50	
3141378 RI	003818		01	12/31/2009	110-6043-434.40-98	SUPPLIES	55.50	
3141378 RI	003822		01	12/31/2009	110-6046-418.40-98	SUPPLIES	55.50	
3141378 RI	003819		01	12/31/2009	110-6047-512.40-98	SUPPLIES	55.50	
3141378 RI	003820		01	12/31/2009	510-6052-501.40-98	SUPPLIES	55.50	
3141378 RI	003821		01	12/31/2009	510-6057-502.40-98	SUPPLIES	55.50	
VENDOR TOTAL *							333.00	
0000473	SAKASH, JOHN CO INC							
242481	004206		01	12/31/2009	110-6044-435.40-98	NYLON SLING REPLACEMENT	37.32	
242480	004233		01	12/31/2009	510-6052-501.40-98	NYLON SLING	11.32	
VENDOR TOTAL *							48.64	
0000477	SCHWEPPE							
240910	003935		01	12/31/2009	110-4020-422.60-98	COFFEMAKER/DECANTERS	714.00	
VENDOR TOTAL *							714.00	
0002887	SEALCO, INC.							
0122601-IN	004141		01	12/31/2009	510-6057-502.50-01	PUMP REPAIR	287.42	
VENDOR TOTAL *							287.42	
0000478	SEARS COMMERCIAL ONE							
T153135	003765		01	12/31/2009	110-6046-418.40-98	VAC FILTER	33.98	
VENDOR TOTAL *							33.98	
0010169	SEAWAY SUPPLY							
64051	004203		01	12/31/2009	110-6046-418.40-24	SUPPLIES	391.20	
VENDOR TOTAL *							391.20	
0000480	SERPENTIX CORP							
13297	004129		01	12/31/2009	510-6057-502.50-01	PRESS CONVEYOR REPAIRS	602.98	

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0000480	SERPENTIX CORP						
					VENDOR TOTAL *	602.98	
0000484 1675711	SEYFARTH SHAW LLP 003668		01 12/31/2009	110-0081-415.30-32	PROFESSIONAL SVCS	750.00	
					VENDOR TOTAL *	750.00	
0014453 26528	SOLID IMPRESSIONS 003964		01 12/31/2009	110-7060-451.30-52	BROCHURES	1,566.59	
					VENDOR TOTAL *	1,566.59	
0008573 2010	SPRING ROAD BUSINESS ASSN 003739		01 12/31/2009	110-0094-454.60-37	SPRING ROAD DUES	125.00	
					VENDOR TOTAL *	125.00	
0003393 44617	STANDARD INDUSTRIAL & AUTO EQPT, INC 003702		01 12/31/2009	110-6047-512.50-08	HOIST REPAIR	205.00	
					VENDOR TOTAL *	205.00	
0017048 99316949 99320116	STAPLES BUSINESS ADVANTAGE 003971 003972		01 12/31/2009 01 12/31/2009	110-1001-411.40-33 110-1001-411.40-33	SUPPLIES RETURNED MERCHANDISE	19.57 1.99-	
					VENDOR TOTAL *	17.58	
0017966 49319 49320 49256 49323 49154 49155 49156 49166 49157 49321 49322 49164 49165 49325	STORINO, RAMELLO & DURKIN 004099 004100 004103 004104 004105 004108 004109 004111 004112 004101 004102 004106 004107 004110		01 12/31/2009 01 12/31/2009	110-0081-415.30-36 110-0081-415.30-36 110-0081-415.30-36 110-0081-415.30-36 110-0081-415.30-36 110-0081-415.30-36 110-0081-415.30-36 110-0081-415.30-36 110-0081-415.30-36 310-0089-461.30-52 310-0089-461.30-52 310-0089-461.30-52 310-0089-461.30-52 310-0089-461.30-52 325-0092-465.30-52	PROFESSIONAL SVCS PROFESSIONAL SVCS	20,233.20 1,995.00 918.75 2,143.75 935.99 49.19 98.38 157.50 3,150.00 778.75 5,048.75 280.00 122.50 131.25	
					VENDOR TOTAL *	36,043.01	
0008443 1694731	STREICHER'S 004211		01 12/31/2009	110-5030-421.40-11	UNIFORM SUPPLIES	497.27	
					VENDOR TOTAL *	497.27	
0014290 392219	SUBURBAN DOOR CHECK & LOCK SERVICE 003774		01 12/31/2009	110-6046-418.50-01	DOOR HINGE	30.75	
					VENDOR TOTAL *	30.75	
0003477	SUBURBAN DRIVE LINE, INC.						

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0003477 00125206	SUBURBAN DRIVE LINE, INC. 003704		01 12/31/2009	110-6047-512.50-02	PW-76 REPAIR	48.50	
					VENDOR TOTAL *	48.50	
0008228 99254 99352 99463	SUBURBAN LABORATORIES INC 003655 004139 004140		01 12/31/2009 01 12/31/2009 01 12/31/2009	510-6057-502.30-33 510-6057-502.30-33 510-6057-502.30-33	NPDES LAB CHARGES COLIFORM TESTING LAB TESTING	919.00 301.00 1,407.00	
					VENDOR TOTAL *	2,627.00	
0000512 35346	SURE LUBRICANTS, INC 004138		01 12/31/2009	510-6057-502.40-34	GEAR BOX OIL/SOLVENT	588.15	
					VENDOR TOTAL *	588.15	
0009845 31310	SYNAGRO CENTRAL 003649		01 12/31/2009	510-6057-502.30-58	SLUDGE HAUL/APPLICATION	21,500.00	
					VENDOR TOTAL *	21,500.00	
0005122 0000060283 0000060577	THOMAS INTERIOR SYSTEMS, INC 004126 004127		01 12/31/2009 01 12/31/2009	110-6046-418.40-76 110-6046-418.40-76	WALL TRACK DELIVERY CHARGE CREDIT	157.00 87.00	
					VENDOR TOTAL *	70.00	
0000532 0000040681	TRAFFIC CONTROL CORP 003733		01 12/31/2009	110-6044-435.40-60	T-SIGNAL KNOCKDOWN PARTS	740.40	
					VENDOR TOTAL *	740.40	
0000403 6106170 6106758	TRANSCHICAGO TRUCK GROUP AND 003700 003701		01 12/31/2009 01 12/31/2009	110-6047-512.50-16 110-6047-512.50-16	PW-96 & STOCK PW-61	196.85 18.05	
					VENDOR TOTAL *	214.90	
0005044 INV-0001764136	TRANSYSTEMS CORP 004240		01 12/31/2009	310-0089-461.80-26	PROF ENG SVCS	14,619.88	
					VENDOR TOTAL *	14,619.88	
0018529 144848	TRILOBITE GRAPHICS, LTD 003932		01 12/31/2009	110-4020-422.40-98	PAINTING SVCS	750.00	
					VENDOR TOTAL *	750.00	
0016865 614447	TRUGREEN CHEMLAWN 003730		01 12/31/2009	110-6042-433.40-46	SNOW REMOVAL/ICE CONTROL	900.00	
					VENDOR TOTAL *	900.00	
0018488 25208	TSAHAS, IOANNIS 003735		01 12/31/2009	110-0000-316.00-00	TRANSFER STAMP REFUND	487.50	
					VENDOR TOTAL *	487.50	
0009895	UNITED COMMUNITY CONCERNS						

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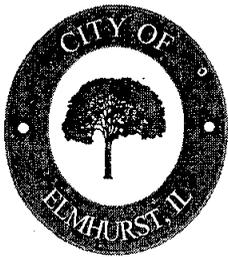
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0009895	UNITED COMMUNITY CONCERNS							
11/20/09	004123		01	12/23/2009	110-2007-413.60-23	PARTICIPATION FEES	CHECK #: 131210	90.00
						VENDOR TOTAL *	.00	90.00
0008222	UNITED VISUAL							
714541	003982		01	12/31/2009	110-2008-413.40-72	VGA CABLE	152.50	
202927	003983		01	12/31/2009	110-2008-413.30-52	EQUIP REPAIR	357.50	
						VENDOR TOTAL *	510.00	
0000550	URICK, EUGENIE							
12/1-16/09	003678		01	12/31/2009	110-0086-453.30-52	PROFESSIONAL SVCS	796.25	
						VENDOR TOTAL *	796.25	
0014788	VERIZON WIRELESS							
2326574327	004098		01	12/31/2009	110-2008-413.30-98	MONTHLY PHONE	1,505.85	
						VENDOR TOTAL *	1,505.85	
0014891	VILLA PARK ACE							
84621	003698		01	12/31/2009	110-6041-432.40-48	STONE FILL	59.54	
215726/2	003652		01	12/31/2009	510-6057-502.50-01	DIGESTER HOSE NOZZLE	13.48	
215840/2	004134		01	12/31/2009	510-6057-502.50-01	SPRAY WASH PUMP	5.72	
215785/2	004135		01	12/31/2009	510-6057-502.50-01	PUMP REPAIR	7.19	
215761/2	004136		01	12/31/2009	510-6057-502.50-01	LAMP CLAMP/FLOODLIGHT	33.26	
215811/2	004137		01	12/31/2009	510-6057-502.50-01	HEATER REPLACEMENT	32.35	
						VENDOR TOTAL *	151.54	
0000560	VILLA PARK ELECTRICAL SUPPLY							
01735040	004207		01	12/31/2009	110-4020-422.50-01	PUMP REPAIR	22.10	
01734968	004208		01	12/31/2009	110-4020-422.50-01	PUMP REPAIR	31.51	
						VENDOR TOTAL *	53.61	
0013353	VWR INTL INC							
40381467	003653		01	12/31/2009	510-6057-502.40-25	LAB SUPPLIES	120.21	
						VENDOR TOTAL *	120.21	
0015717	WENTWORTH TIRE-BENSENVILLE							
482686	004209		01	12/31/2009	110-5030-421.60-27	TIRES/PD-33	287.18	
						VENDOR TOTAL *	287.18	
0000576	WEST SUBURBAN OP, INC.							
95351	003664		01	12/31/2009	110-5030-421.40-33	OFFICE SUPPLIES	156.85	
95582	003893		01	12/31/2009	110-6046-418.40-98	CALENDAR	22.60	
95466	003963		01	12/31/2009	110-7060-451.40-33	CD-R DISCS/ENVELOPES	32.38	
95286	003640		01	12/31/2009	510-6052-501.40-98	SECTION MAP FOLDERS	100.98	
						VENDOR TOTAL *	312.81	
0004668	WEST TOWN REFRIGERATION							
185249	003789		01	12/31/2009	110-6046-418.50-01	HVAC MOTOR REPAIR	1,108.31	
						VENDOR TOTAL *	1,108.31	
0018516	WIECZOREK, MICHAEL							

PREPARED 12/28/2009, 14:16:30
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 12/31/2009 CHECK DATE: 01/07/2010

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
0018516 28698	WIECZOREK, MICHAEL 003734		01 12/31/2009	110-0000-331.07-00	VEHICLE STICKER REFUND	45.00	
VENDOR TOTAL *						45.00	
0018535 2009 2009 2009 2009	WILKINS MAZDA/HYUNDAI 004194 004196 004193 004195		01 12/31/2009 01 12/31/2009 01 12/31/2009 01 12/31/2009	110-0000-312.01-11 110-0000-312.01-11 111-0000-312.01-11 111-0000-312.01-11	SALES TAX REBATE 1ST QTR SALES TAX REBATE 2ND QTR SALES TAX REBATE 1ST QTR SALES TAX REBATE 2ND QTR	9,954.16 15,838.68 463.21 404.84	
VENDOR TOTAL *						26,660.89	
0005674 41096	WINKLER'S TREE SERVICE INC 004147		01 12/31/2009	110-6043-434.30-22	DED TREE REMOVAL	645.40	
VENDOR TOTAL *						645.40	
0010931 051260 269987	WORLD FUEL SERVICES 003680 004241		01 12/31/2009 01 12/31/2009	110-6047-512.40-19 110-6047-512.40-18	GASOLINE PURCHASE GASOLINE	13,967.83 16,075.58	
VENDOR TOTAL *						30,043.41	
0000582 1213878-1 1221546-1	ZENGERS INC 003641 004234		01 12/31/2009 01 12/31/2009	510-6052-501.40-98 510-6052-501.40-98	VAN 136 TOOLS BATTERY	80.04 150.00	
VENDOR TOTAL *						230.04	
0000585 207271-000 207286-000 207136-000	ZIEBELL WATER SERVICE PRODUCTS 003895 003896 003897		01 12/31/2009 01 12/31/2009 01 12/31/2009	510-6052-501.40-23 510-6052-501.50-12 510-6052-501.50-12	HYDRANT PARTS MAINS MAINS	276.00 163.38 163.38	
VENDOR TOTAL *						602.76	
0000816 100723-00 100725-00	5-ALARM FIRE SAFETY EQPT 004151 004152		01 12/31/2009 01 12/31/2009	110-4020-422.30-98 110-4020-422.30-98	HURST TOOLS MAINT HURST TOOLS MAINT	110.00 840.00	
VENDOR TOTAL *						950.00	
HAND ISSUED TOTAL ***							12,993.02
TOTAL EXPENDITURES ****						1,390,843.15	12,993.02
*****							1,403,836.17
GRAND TOTAL							



CITY OF ELMHURST

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

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

December 17, 2009

To: Members of the City Council

Re: Reappointments to the Commission on Youth - Karen Geddeis and Kathleen Gusloff

With your advice and consent, I will reappoint Karen Geddeis and Kathleen Gusloff to the Commission on Youth for terms to expire April 30, 2012.

Respectfully yours,

Peter P. DiCianni III
Mayor

PPD/ds

**Copies To All
Elected Officials**

12-17-09

12-31-09



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Erin

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

December 17, 2009

To: Members of the City Council

Re: Reappointment to the EEDC Commission – Dan Hiffman and Kurt Warnke

With your advice and consent, I will reappoint Mr. Dan Hiffman and Mr. Kurt Warnke to the Elmhurst Economic Development Commission (EEDC) for terms to expire on April 30, 2012.

Respectfully submitted,

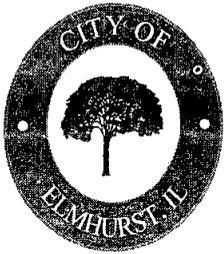
Peter P. DiCianni III
Mayor

PPD/ds

**Copies To All
Elected Officials**

12-17-09

12-31-09



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

December 28, 2009

To: Mayor DiCianni and Members of the City Council

Re: Liquor License Request - Walgreens

Attached please find a request from Walgreens wherein they advise of their intent to follow proper City of Elmhurst process for approval of a City liquor license for 160 Robert Palmer Drive.

Therefore, it is respectfully requested that the City Council authorize the Public Affairs and Safety Committee to consider increasing the Elmhurst Municipal Code authorized number of liquor licenses in the category of CBW which would, if approved, allow Walgreens, 160 Palmer Drive, to be considered for a liquor license.

Respectfully submitted,

Thomas P. Borchert
City Manager

TPB/pd
Attachment

Copies To All
Elected Officials

12-31-09



December 18, 2009

City of Elmhurst
209 N. York St.
Elmhurst, IL 60126
ATTN: Erin VanDeWalle

Re: City of Elmhurst Application for City Retailer's License

Fee: \$600.00 Application / Background Check Fee

Store Located At: **Walgreens #03015, 160 Robert Palmer Dr, Elmhurst, IL 60126**

To Whom it may concern,

Bond Drug Company of Illinois, LLC would like to request an increase in the number of CBW licenses to accommodate the above mentioned store location

Enclosed please find the following documents:

- 1) One Check
- 2) Completed Application for City Retailer's License
- 3) Supplementary Application for City Retailer's License
- 4) Corporate Rider
- 5) Certificate of Insurance
- 6) Liquor Rider
- 7) Lease

During hours that sales of alcohol are not allowed, our registers will be programmed to lock out any liquor sales.

We have video cameras that will monitor this area as well as other areas of our stores and are monitored closely by our personnel to avoid theft or other problems. More than 95% of our sales will come from non alcoholic sales; no single serve cans will be carried, the alcohol will be positioned away from the entrance to avoid grab and run type activity.

Upon issuance of the above license, please send to the attention of the undersigned, care of the Tax Department at:

Michael Southard
License Specialist – Tax Department
P.O. Box 901, Deerfield, Illinois 60015

Thank you for your attention and cooperation in this matter.

Please feel free to contact me if you have any questions or concerns regarding this request.

Sincerely,
Bond Drug Company of Illinois, LLC.

Michael Southard
License Specialist
Tax Department
(847) 527-4241



CITY OF ELMHURST

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

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

December 28, 2009

To: Mayor DiCianni and Members of the City Council

Re: City of Elmhurst/Comcast Franchise Agreement

The City of Elmhurst has issued a franchise agreement to Comcast Corporation to allow Comcast services the use of City street right-of-ways and thereby to provide services to the residents of the City of Elmhurst. Attached is information from Comcast Cable Communications, LLC advising Elmhurst as to their request to the Federal Communications Commission to acquire CIMCO and also thereby roll this transaction into the Comcast current franchise agreement with the City of Elmhurst.

This request is currently being reviewed by the City Attorney and appears to be a routine procedure, however it is requested to be forwarded to the Public Affairs and Safety Committee for their review, evaluation and Council recommendation.

Respectfully submitted,

Thomas P. Borchert
City Manager

TPB/pd
Attachment

Copies To All
Elected Officials

12-31-09



Comcast Cable Communications, LLC
1500 McConnor Parkway
Schaumburg, IL 60173

December 3, 2009

Mr. Thomas Borchert
City Administrator
City of Elmhurst
209 N. York Road
Elmhurst, IL 60126

Re: Comcast Phone of Illinois, LLC – CIMCO Transaction

Dear Mr. Borchert:

As you know, Comcast Corporation (“Comcast”), through its affiliates, offers customers in the City of Elmhurst a choice in competitive, advanced services such as video, high speed Internet and voice service. We are pleased to inform you that Comcast soon plans to acquire the commercial subscribers of CIMCO, a provider of broadband and voice services to the business community. Specifically, CIMCO’s assets will be acquired by Comcast Phone of Illinois, LLC, which is certificated by the Illinois Commerce Commission to provide such services in Illinois.

By way of background, CIMCO currently provides its services to approximately 39 business customers in the City of Elmhurst. The company does not serve any residential customers in your community. Unlike traditional telephone companies (and cable companies) that run wires and other facilities through the public rights-of-way (i.e., under streets and sidewalks) to reach customers, CIMCO does not own any facilities in the rights-of-way. Instead, CIMCO provides service to its customers through capacity that it leases from traditional telephone companies whose facilities are in the rights-of-way in the City of Elmhurst. Because CIMCO has no facilities in the public rights-of-way, CIMCO has no agreement with the City of Elmhurst.

Comcast affiliates and CIMCO are following applicable state processes and have also applied to the Federal Communications Commission (“FCC”) for approval to acquire the commercial subscribers of CIMCO. In certain circumstances, Section 652(b) of the federal Communications Act restricts a cable company (or its affiliates) from acquiring a telephone company which provides telephone service within the cable company’s franchise area. This provision can be waived by the FCC upon an appropriate showing that the public interest will be served by the transaction and if the affected local franchising authority approves of such waiver.

As explained in the attached FCC Public Notice issued on December 1, 2009, Comcast affiliates have requested the FCC to waive the Section 652(b) restriction described above. The FCC has established a process for local franchising authorities to express their approval or disapproval of the requested waiver that will minimize the burden on local franchising authorities. The FCC will deem a local franchising authority to have approved the waiver request if the local franchising authority does not express disapproval to the FCC within 60 days

of being served with the FCC Public Notice. This letter constitutes such service to the City of Elmhurst. As stated in the FCC Public Notice, any comments expressing disapproval should be explained on grounds related to the proposed CIMCO transaction. The Public Notice also provides the specific filing instructions needed to express your approval or disapproval to the FCC.

The acquisition of the commercial subscribers of CIMCO by Comcast Phone of Illinois, LLC will have absolutely no impact on Comcast's continued provision of cable television and other services to residents of the Elmhurst and we believe that the transaction will strengthen competition in the business services market by combining the resources of Comcast Phone of Illinois, LLC with CIMCO. The combined resources of the companies will allow for more effective competition in the provision of broadband and voice services to business customers in your community.

Should you have any questions or concerns about the proposed transaction or the FCC's Public Notice, call me at (847) 585-6341 or send an email to daniel_maloney@cable.comcast.com.

Sincerely,



Daniel T. Maloney
Director of Government Affairs

Enclosure: FCC Public Notice

cc Don Storer
12/23/09

RECEIVED
DEC 04 2009
CITY OF ELMHURST
Via UPS



PUBLIC NOTICE

Federal Communications Commission
445 12th St., S.W.
Washington, D.C. 20554

News Media Information 202 / 418-0500
Internet: <http://www.fcc.gov>
TTY: 1-888-835-5322

FCC 09-104

Released: December 1, 2009

**APPLICATION FILED FOR THE ACQUISITION OF CERTAIN ASSETS AND
AUTHORIZATIONS OF CIMCO COMMUNICATIONS, INC. BY COMCAST
PHONE LLC, COMCAST PHONE OF MICHIGAN, LLC AND COMCAST
BUSINESS COMMUNICATIONS, LLC**

PLEADING CYCLE ESTABLISHED

WC Docket No. 09-183

Comment Date: December 31, 2009

Reply Comment Date: January 15, 2010

On October 7, 2009, CIMCO Communications, Inc. (CIMCO), and Comcast Phone, LLC (Comcast Phone), Comcast Phone of Michigan (Comcast Phone Michigan), LLC and Comcast Business Communications, LLC (Comcast Business) (together, Comcast Entities) (CIMCO and Comcast Entities together, Applicants) filed an application¹ pursuant to section 214 of the Communications Act of 1934, as amended.² Applicants seek Commission approval of the transfer of certain CIMCO assets and authorizations to Comcast Entities.

CIMCO, an Illinois corporation, offers various telecommunications services including local exchange, long distance, and data services in Illinois (particularly in the Chicago metropolitan area), Indiana, Michigan, Ohio, and Wisconsin. CIMCO also provides interexchange long distance communications services in 40 other states, plus the District of Columbia.³ CIMCO provides local

¹ CIMCO Communications, Inc. and Comcast Phone, LLC, Comcast Phone of Michigan, LLC, and Comcast Business Communications, LLC Combined International and Domestic Application, WC Docket No. 09-183 (filed October 7, 2009) (Application). Applicants filed a supplement to their Application on October 28, 2009. See Letter from Charles W. Logan, Counsel to Assignees to Marlene H. Dortch, Secretary, FCC, WC Docket No. 09-183 (filed Oct. 28, 2009) (Oct. 28 *Ex Parte* Letter). At the time of filing their Application, Applicants also filed a request for confidential treatment seeking protection for proprietary or confidential information included in the Application. Accordingly, the Wireline Competition Bureau adopted and released a Protective Order to ensure that any documents containing such information receive adequate protection. See *Applications Filed for the Acquisition of Certain Assets and Authorizations of CIMCO Communications, Inc. by Comcast Phone, LLC, Comcast Phone of Michigan, LLC and Comcast Business Communications, LLC*, Protective Order, WC Docket No. 09-183, DA No. 09-2516 (rel. Dec. 1, 2009).

² 47 U.S.C. § 214.

³ A list of the states in which CIMCO provides service is available in the Application. See Application at 8.

exchange telephone services to business customers in approximately 298 local service areas throughout the states identified above in which Comcast or one of its affiliates holds a franchise to offer cable television service. CIMCO states that its customer base consists almost exclusively of medium-sized and enterprise business customers. William A. Capraro, Jr., a U.S. citizen and CIMCO's founder, directly or indirectly controls 100 percent of CIMCO's equity.

Comcast Corporation, a Pennsylvania corporation, provides service through its operating subsidiaries, including the Comcast Entities, which are all Delaware limited liability companies. These subsidiaries provide video and data services to customers in 39 states and the District of Columbia and also provide voice services to customer in 37 of those states plus the District of Columbia.⁴ No party other than Comcast Corporation and its wholly owned intermediate subsidiaries owns a 10 percent or greater direct or indirect interest in Comcast entities. Brian L. Roberts, Comcast Corporation's Chairman and Chief Executive Officer, a U.S. citizen, is the beneficial owner of stock that represents 33 1/3 percent of the combined voting power of the two classes of Comcast Corporation's voting common stock. Mr. Roberts's stock interest is held through his control of BRCC Holdings LLC, a Delaware limited liability company and certain trusts.

On September 16, 2009, CIMCO and Comcast Entities entered into an Asset Purchase Agreement (Agreement) by which CIMCO will sell to Comcast Entities and their operating subsidiaries a variety of domestic and international telecommunications assets, including telephone service customer accounts and related data, databases, and customer records needed to support the provision of interstate, interexchange and international telecommunications services to those customers in 45 states and the District of Columbia. The terms described in the Application are part of a larger transaction in which the Comcast entities will, directly and through their operating subsidiaries, acquire CIMCO's telecommunications operating assets applicable to their individual service areas and Comcast Phone of Illinois, LLC (Comcast Illinois) will acquire the assets and business of Capraro Development through the merger of Capraro Development with and into Comcast Illinois.⁵

LOCAL FRANCHISING AUTHORITY APPROVAL

The Applicants request a waiver of the restrictions of section 652(b) of the Communications Act in the event the Commission deems this provision applies to the proposed transaction.⁶ Section 652(b) prohibits cable operators from acquiring "directly or indirectly, more than a 10 percent financial interest,

⁴ Lists of the states in which Comcast provides voice services, video and data services, and wholesale services are provided in Appendix A of the Applicants' supplement. See Oct. 28 *Ex Parte* Letter at A-1, A-2.

⁵ Applicants state that Capraro Development provides resold wholesale local exchange service on an intracompany basis only to CIMCO in Illinois. Applicants submit that Capraro operates solely as a private carrier and thus contend that the merger of Capraro Development with and into Comcast-Illinois will not involve the transfer of any customers or lines that would constitute an assignment requiring Commission approval pursuant to Section 214.

⁶ Application at 9. The Applicants contend that the Commission reasonably could interpret section 652(b) as not applying to the proposed transaction because CIMCO did not begin offering telephone exchange service until after January 1, 1993. Application at 11 n.15, citing 47 U.S.C. § 572(e) (defining the term "telephone service area"). Nevertheless, the Applicants request that the Commission "process their application on the basis of their waiver request, and to assume that section 652(b) applies to this transaction without deciding whether, in the context of a cable operator's acquisition of a CLEC, section 652(b) applies to competitive local exchange carriers (LECs) that were not providing telephone exchange service as of January 1, 1993." *Id.*

or any management interest, in any local exchange carrier providing telephone exchange service within such cable operator's franchise area."⁷ Section 652(d)(6)(iii) authorizes the Commission to waive section 652(b) if: (1) "the anticompetitive effects of the proposed transaction are clearly outweighed in the public interest by the probable effect of the transaction in meeting the convenience and needs of the community to be served" and (2) the relevant local franchising authorities approve of such waiver.⁸

The Applicants claim the proposed transaction satisfies the public interest prong of section 652(d)(6).⁹ In particular, the Applicants argue that the proposed transaction has "no anticompetitive effects, because CIMCO and Comcast have focused their voice services on different market segments and for the most part do not compete with each other."¹⁰ Further, the Applicants argue that the proposed transaction will help meet "the convenience and needs of the community to be served" because the effect of the transaction would be to: "(i) help Comcast to compete more effectively in the medium-sized and enterprise business marketplace, (ii) provide substantial benefits to CIMCO's existing customers, and (iii) promote facilities-based competition."¹¹ We seek comment from the public on whether the proposed transaction and present record satisfy the waiver criteria set forth in section 652(d)(6)(A)(iii). If not, is there any additional evidence that might demonstrate whether the section 652(d)(6)(A)(iii) criteria are satisfied?

The Commission may waive the restrictions of subsection 652(b) only if it finds the relevant local franchising authorities approve of such waiver.¹² We note that neither the Communications Act nor our Rules establish a particular process for a local franchising authority to express its approval or disapproval of the Commission's possible waiver of the restrictions of section 652(b), and we are aware of no prior instance where an applicant has sought such a waiver. The Applicants propose that the Commission establish a process for obtaining approvals from local franchise authorities, under which the Commission will deem a local franchise authority to have approved of the waiver request if the authority "does not file comments within thirty days of being served with the Public Notice."¹³ While we agree with the Applicants that establishing a process for determining whether a local franchising authority approves of the proposed waiver is within the Commission's discretion and serves Congress' goals in section 652,¹⁴

⁷ 47 U.S.C. § 572(b). Section 652(a) places a converse prohibition on local exchange carriers and their affiliates. 47 U.S.C. § 572(a). In addition, section 652 prohibits cable operators and LECs from entering "into any joint venture or partnership to provide video programming directly to subscribers or to provide telecommunications services" in the overlap area of the providers' cable franchise area and telephone service area, respectively. 47 U.S.C. § 572(c). Section 652 is implemented in the Commission's rules at 47 C.F.R. § 76.505.

⁸ 47 U.S.C. § 572(d)(6)(A)(iii) & (B). The Applicants do not claim to satisfy the other waiver criteria set forth in section 652(d)(6)(A). See 47 U.S.C. § 572(d)(6)(A)(i) & (ii).

⁹ 47 U.S.C. § 572(d)(6)(A)(iii).

¹⁰ Application at 12.

¹¹ *Id.*

¹² 47 U.S.C. § 572(d)(6)(B).

¹³ See Application at 21

¹⁴ *Id.* (stating that "[n]either section 652 nor the legislative history defines the process for obtaining such local franchising authority (LFA) approvals, leaving it to the Commission's reasonable discretion to do so"); see also *Core Commc'ns, Inc. v. Verizon PA, Inc.*, 493 F.3d 333, 343 (3d Cir. 2007) (upholding the procedures the Commission adopted for state section 252 arbitrations, stating that "*Chevron* deference is premised on the idea that (continued . . .)

we disagree with the Applicants that 30 days is a sufficient time for us to conclude that any local franchising authority that has not yet objected to the Commission's waiver of the restrictions of section 652(b) approves of such waiver.¹⁵ We accordingly provide local franchising authorities with 60 days from the date of service by the Applicants, as discussed below, to object to a waiver of the restrictions of section 652(b).

According to the Application, there are 274 franchising authorities implicated by the waiver approval process for the proposed transaction.¹⁶ The Applicants state they expect that a significant number of these local franchising authorities may "take no steps to express their view regarding the waiver request, even though they have no objection to the request."¹⁷ Among other reasons, the Applicants argue that inaction on the part of some local franchising authorities is likely because the "proposed transaction involves very few customers in any individual local franchising authority, as well as the fact that the local franchising authorities do not regulate CIMCO's service and CIMCO does not use any local rights of way."¹⁸ The Applicants further contend that the "delays and uncertainty created by an indefinite [local franchising authority] approval process would have a significant adverse impact on CIMCO's business," and that without some time limit on the local franchising authority approval process, Congress's intent in establishing the waiver process would be undermined.¹⁹

Although we encourage all relevant franchising authorities to inform the Commission directly as to whether they approve or disapprove of the proposed waiver, we find that the Applicants' procedural concerns are reasonable. Consequently, we adopt the process described below for soliciting responses from the relevant local franchising authorities and for determining whether a local franchising authority "approves of" a Commission waiver of the restrictions of section 652(b). We believe this process will help ensure that, if the Commission finds that a waiver of the restrictions of section 652(b) is warranted, the Commission's decision is not delayed by inaction of a local franchising authority.

Local Franchising Authority Approval or Disapproval of a Requested Waiver of the Restrictions of Section 652(b). We direct the Applicants to serve, within 10 days of release of this Public Notice, a copy of this Public Notice on any entity in the overlap areas that currently has local franchising authority over Comcast. Service shall be made by a method recognized under the civil rules of the state courts of the appropriate jurisdiction. Within 15 days of the release of this Public Notice, the

(Continued from previous page) _____

where Congress has left a gap or ambiguity in a statute within an agency's jurisdiction, that agency has the power to fill in or clarify the relevant provisions").

¹⁵ See Application at 23 n.47 (providing other situations in which local franchising authorities are deemed to have approved a transaction or application if not acted on within 30 days or less).

¹⁶ Application at 23 (explaining that the service territories of Comcast and CIMCO overlap in 298 local franchising authority areas and that 25 of these local franchising authorities are in Indiana where the Indiana Utility Regulatory Commission has been designated as the sole franchising authority for the provision of video service); see also Letter from Charles W. Logan, Counsel to Comcast Corporation, to Marlene H. Dortch, Secretary, FCC, WC Docket No. 09-183, Attach. (filed Oct. 22, 2009) (Oct. 22 LFA Update Letter) (updating list of Comcast's local franchising areas in which CIMCO is providing telephone exchange service).

¹⁷ Application at 23.

¹⁸ Application at 24.

¹⁹ Application at 23-25.

Applicants shall file with the Commission a certificate (or certificates) of service attesting that the Public Notice was timely served on each relevant local franchising authority by an appropriate method. In addition, because we anticipate that Comcast will have ongoing communications with its local franchising authorities in the relevant areas, we expect the Applicants to inform the relevant authorities informally of this Public Notice and of the procedures we have established for local franchising authorities to notify the Commission of their approval or disapproval.

To the extent a local franchising authority wishes to express approval or disapproval of the proposed waiver, which we encourage it to do, it should do so by following the filing instructions set forth below. If a local franchise authority fails to inform the Commission of its decision within 60 days after proper service by the Applicants, the Commission will deem that authority to have approved of the proposed waiver of the restrictions of section 652(b).²⁰ We note that, before filing an approval or disapproval with the Commission, local franchising authorities will have an opportunity to view petitions to deny, comments, and replies that may be filed in this proceeding. These materials will be available online through the Commission's Electronic Comment Filing System (ECFS), as described below. We find that providing local franchising authorities 60 days to file their approval or disapproval – including a minimum of 15 days (and as many as 25 days) following the close of the public comment period – provides them adequate time to consider the merits of the proposed waiver.

SECTION 214 AUTHORIZATIONS

The following applications for consent to the transfer of control of section 214 authorizations to Comcast have been assigned the file numbers listed below.

A. International

<u>File No.</u>	<u>Authorization Holder</u>	<u>Authorization Number</u>
ITC-ASG-20091007-00438	CIMCO Comm., Inc.	ITC-214-19930419-00064

B. Domestic

Applicants filed an application for consent to transfer certain assets from CIMCO to Comcast. Applicants do not request streamlined treatment. Further, the Applicants seek a waiver of the restrictions of 652(b) of the Communications Act, which involves a notification and response period for local franchise authorities to respond to the waiver request. Accordingly, Applicants' domestic transfer of control application is not subject to streamlined treatment.

²⁰ Because the statutory criteria for whether a waiver of the restrictions of section 652(b) is warranted depends, in relevant part, on whether "the anticompetitive effects of the proposed transaction are clearly outweighed in the public interest by the probable effect of the transaction in meeting the convenience and needs of the community to be served," any local franchising authority objections to the waiver should be based on reasons related to the proposed transaction rather than extraneous matters. See Application at 22 n.46. We therefore request any local franchising authority that does not approve of the requested waiver to explain the reasons for its disapproval.

EX PARTE STATUS OF THIS PROCEEDING

Pursuant to section 1.1200(a) of the Commission's rules,²¹ the Commission may adopt modified or more stringent *ex parte* procedures in particular proceedings if the public interest so requires. We announce that this proceeding will be governed by permit-but-disclose *ex parte* procedures that are applicable to non-restricted proceedings under section 1.1206 of the Commission's rules.²²

We direct parties making oral *ex parte* presentations to the Commission's statement re-emphasizing the public's responsibility in permit-but-disclose proceedings. Parties are reminded that memoranda summarizing the presentation must contain the presentation's substance and not merely list the subjects discussed.²³ More than a one- or two-sentence description of the views and arguments presented is generally required.²⁴ Other rules pertaining to oral and written presentations are set forth in section 1.1206(b) as well.²⁵ We urge parties to use the Electronic Comment Filing System (ECFS) to file *ex parte* submissions.

GENERAL INFORMATION

The application referenced herein has been found, upon initial review, to be acceptable for filing. The Commission reserves the right to return any application if, upon further examination, it is determined to be defective and not in conformance with the Commission's rules or policies. The Commission will not take final action on this application before 60 days have elapsed following Applicants' filing of a certificate of service attesting that all the relevant local franchising authorities have been served with a copy of this Public Notice.²⁶

Interested parties must file comments or petitions to deny no later than December 31, 2009. Persons and entities that timely file comments or petitions to deny may participate fully in the proceeding, including seeking access to any confidential information that may be filed under a protective order (subject to the restrictions contained in the protective order) and seeking reconsideration of decisions. Replies or oppositions to comments and petitions must be filed no later than January 15, 2010.

Local franchising authorities should follow the same directions as other filers when submitting materials to this docket. Expressions of approval or disapproval of the proposed waiver of the restrictions of section 652(b) should be filed no later than 60 days after the Applicants serve the local franchising authority with a copy of this Public Notice.²⁷ Such expressions of approval or disapproval of the

²¹ 47 C.F.R. § 1.1200(a).

²² *Id.* § 1.1206.

²³ *See Commission Emphasizes the Public's Responsibilities in Permit-But-Disclose Proceedings*, Public Notice, 15 FCC Rcd 19945 (2000).

²⁴ *See* 47 C.F.R. § 1.1206(b)(2).

²⁵ *Id.* § 1.1206(b).

²⁶ *See* 47 U.S.C. § 309(b).

²⁷ *See supra* text accompanying note 20.

proposed waiver may be in the form of a letter from the local franchising authority to Marlene H. Dortch, Secretary, FCC, or other appropriate format, and filed in this docket according to the instructions below.

All filings concerning matters referenced in this Public Notice should refer to **FCC 09-104** and **WC Docket No. 09-183**, as well as the specific file numbers of the individual applications or other matters to which the filings pertain.

Under the Commission's procedures for the submission of filings and other documents,²⁸ submissions in this matter may be filed electronically (*i.e.*, though ECFS) or by hand delivery to the Commission's Massachusetts Avenue location.

- **Electronic Filers:**²⁹ Comments may be filed electronically using the Internet by accessing the ECFS: <http://www.fcc.gov/cgb/ecfs/>. In completing the transmittal screen, filers should include their full name, U.S. Postal Service mailing address, and the applicable docket number. Parties also may submit an electronic comment by Internet e-mail. To get filing instructions, filers should send an e-mail to ecfs@fcc.gov, and include the following words in the body of the message, "get form." A sample form and directions will be sent in response.
- **Paper Filers:** Parties who choose to file by paper must file an original and four copies of each filing.

Filings can be sent by hand or messenger delivery, by commercial overnight courier, or by first-class or overnight U.S. Postal Service mail (although we continue to experience delays in receiving U.S. Postal Service mail). All filings must be addressed to the Commission's Secretary, Office of the Secretary, Federal Communications Commission.

The Commission's contractor will receive hand-delivered or messenger-delivered paper filings for the Commission's Secretary at 236 Massachusetts Avenue, N.E., Suite 110, Washington, D.C. 20002. The filing hours at this location are 8:00 a.m. to 7:00 p.m. All hand deliveries must be held together with rubber bands or fasteners. Any envelopes must be disposed of before entering the building.

Commercial overnight mail (other than U.S. Postal Service Express Mail and Priority Mail) must be sent to 9300 East Hampton Drive, Capitol Heights, MD 20743.

U.S. Postal Service first-class, Express, and Priority mail should be addressed to 445 12th Street, S.W., Washington, D.C. 20554.

One copy of each pleading must be delivered electronically, by e-mail or facsimile, or if delivered as paper copy, by hand or messenger delivery, by commercial overnight courier, or by first-class or

²⁸ See *Implementation of Interim Electronic Filing Procedures for Certain Commission Filings*, Order, 16 FCC Rcd 21483 (2001); see also *FCC Announces a New Filing Location for Paper Documents and a New Fax Number for General Correspondence*, Public Notice, 16 FCC Rcd 22165 (2001); *Reminder: Filing Locations for Paper Documents and Instructions for Mailing Electronic Media*, Public Notice, 18 FCC Rcd 16705 (2003).

²⁹ See *Electronic Filing of Documents in Rulemaking Proceedings*, GC Docket No. 97-113, Report and Order, 13 FCC Rcd 11322 (1998).

overnight U.S. Postal Service mail (according to the procedures set forth above for paper filings), to the Commission's duplicating contractor, Best Copy and Printing, Inc., at fcc@bcpiweb.com or 202 / 488-5563 (facsimile).

Additionally, filers must deliver courtesy copies by email or facsimile to the following Commission staff:

- Jim Bird, Office of General Counsel, at Jim.Bird@fcc.gov or 202 / 418-2822 (facsimile);
- Christopher Killion, Office of General Counsel, at Christopher.Killion@fcc.gov or 202 / 418-2822 (facsimile);
- Donald Stockdale, Wireline Competition Bureau, at Donald.Stockdale@fcc.gov or 202 / 418-2825 (facsimile);
- William Dever, Wireline Competition Bureau, at William.Dever@fcc.gov or 202 / 418-1413 (facsimile);
- Tim Stelzig, Competition Policy Division, Wireline Competition Bureau, at Tim.Stelzig@fcc.gov or 202 / 418-1413 (facsimile);
- David Krech, Policy Division, International Bureau, at David.Krech@fcc.gov or 202 / 418-2824 (facsimile).

Copies of the Applications and any subsequently-filed documents in this matter may be obtained from Best Copy and Printing, Inc., in person at 445 12th Street, S.W., Room CY-B402, Washington, D.C. 20554, via telephone at 202 / 488-5300, via facsimile at 202 / 488-5563, or via e-mail at fcc@bcpiweb.com. The Applications and any associated documents are also available for public inspection and copying during normal reference room hours at the following Commission office: FCC Reference Information Center, 445 12th Street, S.W., Room CY-A257, Washington, D.C. 20554. The Applications also are available electronically through the Commission's ECFS, which may be accessed on the Commission's Internet website at <http://www.fcc.gov>.

People with Disabilities: To request this Public Notice in accessible formats (computer diskette, large print, audio recording, and Braille) send an email to fcc504@fcc.gov or call the Consumer & Governmental Affairs Bureau at 202 / 418-0530 (voice), 202 / 418-0432 (tty).

For further information, contact Dennis Johnson, Competition Policy Division, Wireline Competition Bureau, at 202 / 418-0809; David Krech, Policy Division, International Bureau, at 202 / 418-7443.

Action taken by the Commission on December 1, 2009.

-FCC-



CITY OF ELMHURST

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

December 23, 2009

TO: Mayor DiCianni and Members of the City Council

RE: Review of Proposed Zoning Ordinance Amendments – Parking Classifications for Health Clubs

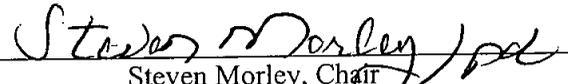
The Development, Planning and Zoning Committee reviewed this item at several meetings and concluded discussion at their December 14 meeting. The item consists of a referral initiated by Aldermen Shea and Leader requesting a review of parking requirements for "health clubs". The Committee's review included current Zoning Ordinance requirements as well as a survey of parking requirements for other municipalities in the area.

The current parking requirement for health clubs in the Elmhurst Zoning Ordinance is 4 spaces per 1000 square feet. The DPZ Committee reviewed a Staff survey of twelve other communities, which reported that there are a variety of requirements, ranging from 5 spaces per 1000 square feet to 10 spaces per 1000 square feet. A few other communities in the survey defined their parking requirements based on a formula correlating to facility capacity. However, the DPZ noted that the term "capacity" could be subjectively interpreted and instead opted to recommend parking requirements based on a per square foot formula.

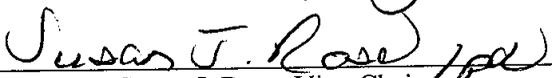
The Committee supports increasing parking requirements for health clubs, but believes it would an appropriate matter for the Zoning & Planning Commission to review. The Committee acknowledged that any text amendments approved regarding health clubs would not impact existing facilities, and would only apply to any new health clubs. The Committee also recommended that a definition of these facilities be added to the Zoning Ordinance for clarification.

It is therefore, the recommendation of the Development, Planning and Zoning Committee that the City Council authorize City staff to apply for, and the Zoning & Planning Commission to hold a public hearing on text amendments to the Zoning Ordinance regarding parking requirements and definitions for health clubs (physical fitness facilities).

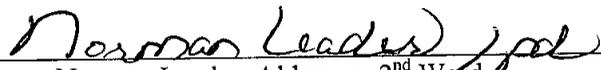
Respectfully submitted,
DEVELOPMENT PLANNING AND ZONING COMMITTEE



Steven Morley, Chair



Susan J. Rose, Vice-Chair



Norman Leader, Alderman 2nd Ward

Copies To All
Elected Officials
12-31-09