

VOW

**AGENDA
OF BUSINESS TO BE BROUGHT BEFORE THE MEETING
OF THE CITY COUNCIL OF ELMHURST, ILLINOIS, 209 NORTH YORK
TUESDAY, JANUARY 19, 2010
7:30 P.M.**

- 1. Executive Session 7:00 p.m. – Litigation, Land Acquisition and Personnel (Conf. Room #2)**
- 2. Call to Order/ Pledge of Allegiance/ Roll Call**
- 3. Award Presentation & Recognition – Daniel Burnham Award for a Comprehensive Plan (Illinois Chapter of the American Planning Association)**
- 4. Proclamation – Official Radon Action Day**
- 5. Receipt of Written Communications and Petitions from the Public**
- 6. Public Forum**
- 7. Consent Agenda**
 - a. Minutes of the Regular Meeting Held on Monday, January 4, 2010 (City Clerk Spencer): Approve as published
 - b. Accounts Payable – January 19, 2010 Total \$ 1,029,777.99
 - c. Bid, City of Elmhurst 175 W. First Street Parking Garage Design Build Plumbing (City Clerk Spencer): Refer to the Public Works and Buildings Committee
 - d. Regulation of Electronic Signs (City Manager Borchert): Refer to the Development, Planning and Zoning Committee
 - e. LuckyMotors.com – Sales Tax Rebate Request (City Manager Borchert): Refer to the Finance, Council Affairs and Administrative Services Committee
 - f. Report – St. Charles Road LAPP Improvements Construction Engineering Services (PW&B)
 - g. Report – Route 83 and Lake Street Traffic Signal Upgrades – IDOT Intergovernmental Agreement Amendment (PW&B)
 - h. Report – Montrose Avenue at Hillside and Fairfield Avenues Stop Sign Request (PA&S)
 - i. Report – Adjudication Process – Ordinance Changes (PA&S)
 - j. Report – East End Park Parking Restrictions (PA&S)
 - k. Report – Administrative Tow Policy (PA&S)
 - l. Report – Illinois Municipal Retirement Fund (IMRF) Amendment Resolution (F,CA&AS)
 - m. Report – Case Number 09 P-12/Pump-It-Up Conditional Use – 684 W. Lake St. (DP&Z)
 - n. O-01-2010 – An Ordinance Authorizing the Sale By Auction of Personal Property Owned By the City of Elmhurst
 - o. R-01-2010 – A Resolution Authorizing the Issuance of a Notice of Award for Special Waste Removal, Site Demolition, Cast in Place Concrete, Electrical and Plumbing, for the First Street Parking Deck Project for the City of Elmhurst, Illinois
- 8. Committee Reports**
 - a. Report – Liquor License Request: Walgreens (PA&S)
- 9. Reports and Recommendations of Appointed and Elected Officials**
 - a. Updates (Mayor DiCianni)
- 10. Other Business**
- 11. Announcements**
- 12. Adjournment**

PLEASE NOTE:

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

**MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF THE ELMHURST, ILLINOIS
HELD ON MONDAY, JANUARY 4, 2010
209 NORTH YORK STREET
ELMHURST, ILLINOIS**

<u>SUBJECT</u>	<u>PAGE</u>
Call to Order/ Pledge of Allegiance/ Roll Call-----	1
Receipt of Written Communications and Petitions from the Public -----	1
Public Forum-----	1
Consent Agenda	
Minutes of the Regular Meeting Held on Monday, December 21, 2009 -----	1
Minutes of the Executive Session Held on Monday, December 21, 2009-----	1
Accounts Payable – December 31, 2009 Total \$ 1,403,836.17 -----	2
Reappointments to the Commission on Youth – Karen Geddeis and Kathleen Gusloff -----	2
Reappointment to the EEDC Commission – Dan Hiffman and Kurt Warnke -----	2
Liquor License Request – Walgreens -----	2
City of Elmhurst/Comcast Franchise Agreement -----	2
Report – Review of Proposed Zoning Ordinance Amendments – Parking Classifications for	
Health Clubs-----	3
Reports and Recommendations of Appointed and Elected Officials	
Updates (Mayor DiCianni) -----	5
City Support of United States 2010 Census-----	5
2010/11 Five Year Capital Expenditure Budget -----	5
Other Business-----	7
Announcements-----	7
Adjournment -----	7

**MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF ELMHURST, ILLINOIS
HELD ON MONDAY, JANUARY 4, 2010
209 NORTH YORK STREET
ELMHURST, ILLINOIS**

CALL TO ORDER/ PLEDGE OF ALLEGIANCE/ ROLL CALL

Attendance: 21

1. The Regular Meeting of the Elmhurst City Council was called to order by Mayor DiCianni at 7:40 p.m.

Present: Diane Gutenkauf, Paula Pezza, Pat Shea, Norman Leader, Susan J. Rose, Michael J. Bram, Stephen Hipskind, Kevin L. York, Chris Nybo (left at 8:30 p.m.), 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, Finance Director Gaston, Assistant Director of Finance Trosien, Director of Water/Wastewater Streicher, Human Resources Manager Johnson

RECEIPT OF WRITTEN COMMUNICATIONS AND PETITIONS FROM THE PUBLIC

3. None.

PUBLIC FORUM

4. Terry Pastika
Citizens Advocacy Center
182 N. York St.
Elmhurst, IL 60126

Spoke to Council regarding the reappointments to the EEDC which are on the Consent Agenda this evening asking if there are economic disclosure requirements for EEDC members. She also asked where Council was at in terms of their discussion on local disclosure requirements. She asked Council to consider prohibition to members who have contracts with the City in an effort to increase transparency and accountability.

Paul DeMichele
17W275 Rodeck Ln.
Bensenville, IL 60106

Spoke regarding the Bensenville Fire Protection District stating the February 2, 2010 election ballot will have a question on it regarding a tax levy increase in compliance with what Elmhurst wants and in compliance to state statute. He stated the BFPD is in good standing with the City as of 11/20/2009 and he hopes the City will hold up their end of the bargain.

Dan Vandermolen
156 Lawndale Ave.
Elmhurst, IL 60126

Spoke regarding the 2008 Citizen Survey stating residents are most worried about the cost of living and taxes in Elmhurst. He compared the Historical Museum and Fire Department budgets and asked Council to consider administering a user fee for the Historical Museum.

CONSENT AGENDA

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

- 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

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

- e. REAPPOINTMENT TO THE EEDC COMMISSION – DAN HIFFMAN AND KURT WARNKE (Mayor DiCianni): Concur with the Mayor's recommendation

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,
/s/ Peter P. DiCianni, III
Mayor

- f. LIQUOR LICENSE REQUEST – WALGREENS (City Manager Borchert): Refer to the Public Affairs and Safety Committee

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,
/s/ Thomas P. Borchert
City Manager

- g. CITY OF ELMHURST/COMCAST FRANCHISE AGREEMENT (City Manager Borchert): Refer to the Public Affairs and Safety Committee

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,
/s/ Thomas P. Borchert
City Manager

- h. REPORT – REVIEW OF PROPOSED ZONING ORDINANCE AMENDMENTS – PARKING CLASSIFICATIONS FOR HEALTH CLUBS The following report of the Development, Planning and Zoning Committee was presented:

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 feet 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

/s/ Steven Morley
Chairman

/s/ Susan J. Rose
Vice-Chairman

/s/ Norman Leader

Alderman Shea pulled item **5e. Reappointment to the EEDC Commission – Dan Hiffman and Kurt Warnke** from the Consent Agenda.

Alderman Wagner moved to approve the contents of the Consent Agenda less item **5e. Reappointment to the EEDC Commission – Dan Hiffman and Kurt Warnke**. Alderman Pezza seconded. Roll call vote:

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

Nays: None

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

Alderman Pezza moved to approve item **5e. Reappointment to the EEDC Commission – Dan Hiffman and Kurt Warnke**. Alderman Rose seconded.

Alderman Shea stated she pulled item **5e. Reappointment to the EEDC Commission – Dan Hiffman and Kurt Warnke** for two (2) reasons. First, she would like to discuss the issue of disclosure that Ms. Pastika brought up during Public Forum in regards to Mr. Hiffman and his involvement in DevCom and secondly for clarification on the gap of time between the expiration of the term and reappointment to a commission. Alderman Shea stated money has been made on this project and it gives the appearance of impropriety.

Alderman Shea moved to postpone the reappointment of Mr. Hiffman to the EEDC until the DevCom project is completed. Alderman Bram seconded.

Discussion ensued on postponing the reappointment of Mr. Hiffman and the notion that he receives a commission on the DevCom project.

Mayor DiCianni, point of clarification, stated Economic Development Commissions are mostly comprised of commercial realtors, which is fully disclosed. He stated that is a good thing as they bring business to the community. He stated Mr. Hiffman has been upfront with his position.

Alderman Pezza asked if the EEDC Commissioners are required to file a statement of economic interest. She also asked City Manager Borchert about the time lapse between the term expiration and reappointment.

Mayor DiCianni stated commission and board members serve until reappointed. He stated Mr. Hiffman is a resident and a businessman who is giving back to the community.

City Manager Borchert informed the City Council that EEDC commissioners do file a statement of economic interest each year.

Alderman Bram stated his concerns and asked why Aldermen do not receive the resumes for persons seeking reappointment as they do for first time appointees.

Discussion ensued regarding disclosure through the Statement of Economic Interest, the local disclosure ordinance which is on the Finance, Council Affairs and Administrative Services Committee pending list and .

Alderman Rose stated her objection to postponing the vote as Mr. Hiffman is a resident of the 3rd Ward.

Alderman Nybo stated it would be unfair to vote on item **5e. Reappointment to the EEDC Commission – Dan Hiffman and Kurt Warnke** without providing Mr. Hiffman and Mr. Warnke to submit updated resumes for Council review.

Alderman Nybo motioned to defer voting on item **5e. Reappointment to the EEDC Commission – Dan Hiffman and Kurt Warnke** in full until the Council was given the opportunity to review the resumes of Mr. Hiffman and Mr. Warnke. Alderman Mulliner seconded.

Alderman Shea rescinded her motion to postpone the reappointment of Mr. Hiffman to the EEDC until the DevCom project is completed. Alderman Bram rescinded his second.

Voice vote to defer voting on item **5e. Reappointment to the EEDC Commission – Dan Hiffman and Kurt Warnke** in full until the Council was given the opportunity to review the resumes of Mr. Hiffman and Mr. Warnke. Motion carried. For the record Alderman Rose voted Nay.

REPORTS AND RECOMENDATIONS OF APPOINTED AND ELECTED OFFICIALS

6. a. UPDATES (Mayor DiCianni)

Mayor DiCianni stated Census participation is important. He read a Mayoral Proclamation stating the City of Elmhurst is a committed to partnering with the U.S. Census Bureau to help ensure a full and accurate count in 2010. He stated the Census is 10 questions long and should take approximately 10 minutes to complete. Census forms will be mailed to residences in mid-March and should be completed by April 1, 2010.

Alderman Bram asked that updated Pending Items Lists be distributed to Council.

b. CITY SUPPORT OF UNITED STATES 2010 CENSUS (City Manager Borchert)

City Manager Borchert gave a PowerPoint presentation on the 2010 U.S. Census highlighting the importance of Census participation for the Elmhurst community and the impact Census results have on future projects and budgeting. City Manager Borchert stated the Census is simple and safe. He stated that the City of Elmhurst had the highest percentage of census returns in 2000 and he hopes that the City will do even better this year. He discussed ways that the City is working to encourage participation so that Elmhurst receives all the fiscal and social benefits to which it is entitled. For more Census information visit the official 2010 Census website <http://2010census.gov>.

Discussion ensued regarding the importance of an accurate count of Elmhurst residents during these tough economic times to ensure that the City receives the proper State funding and the possible redistricting of Aldermanic Wards based on Census data.

c. 2010/11 FIVE YEAR CAPITAL EXPENDITURE BUDGET (City Manager Borchert)

City Manager Borchert gave a PowerPoint Presentation on the Five Year Capital Expenditure Budget Fiscal year 2010/11. He stated the purpose of the PowerPoint this evening is to introduce the Five (5) Year Capital Expenditure Budget (CEB) and to review a couple of strategic points. He stated no action needs to be taken regarding the CEB tonight it is a starting point for Council to review the CEB as it relates to the Operational Budget.

The City Manager explained that Capital Expenditures are identified as those expenditures of \$25,000 or more that result in the acquisition or construction of fixed assets intended to be held or used for a period of ten (10) years or more. He stated for the record, there are items such as police vehicles and trees that come under \$25,000 but the CEB focuses on larger items. Staff gives projects classifications and priority ranking.

City Manager Borchert discussed the CEB in relation to the recent Finance Task Force report and their recommendations on how to close the budget gap. He stated the budget is based on conservative estimates, however the monthly reports show that the actual City revenues will be well under what was estimated for the first six (6) months of the current fiscal year and the budget gap will be greater than expected. Significant work has been done already but there is still significant work to be done.

The City Manager explained that only the first two (2) years of the Five Year CEB will be included in the operating budget, scheduled to be approved in April. There is great pressure on the General Fund and in turn there are significant changes in the CEB. He stated this year the CEB will give General Fund Assistance in the amount of \$500,000 to Street Resurfacing, \$100,000 to Concrete Street Patching and \$150,000 to Tree Purchasing. City Manager Borchert also reviewed eight (8) cuts and deferrals from the 2010/11 CEB which include the following: Riverside Drive/Rte 83 Frontage Road Improvements, New Historical Museum Building, York & Grand Intersection Ramp Improvements, Unimproved Road/Alley Rehab, Sidewalk, Curb & Gutter, New Sidewalk Installation (SSA), Concrete Street Reconstruction and Streetlight Luminaire/Wiring Replacement.

Mayor DiCianni thanked City Manager Borchert for the presentation. He stated that even with the tax levy increase there is an additional \$1million budget gap due to reduced City revenues. The Mayor stated service delivery is still key and the City is currently cross training staff to cover vacant positions and maximize staff productivity.

Alderman Gutenkauf asked about G.O.Bonds in the next five years, stating her understanding was that there were no bond issues in the CEB and the halting of new sidewalk construction and whether or not that would include sidewalks on Gladys.

Discussion ensued. Assistant Finance Director Trosien identified the bond issues in the Five Year CEB. City Manager Borchert stated that the Gladys sidewalks will stay in the budget as they are already approved however those still in the application process will be put on hold.

Alderman Rose stated items such as the suspension of installation of new sidewalks are items that directly affect the north side of town and the 3rd Ward directly. She stated the merit of the projects that are being cut and deferred needs to be weighed.

Discussion ensued.

Alderman Gutenkauf asked about the Brush Hill & York Road intersection improvements stating the budgeted item relies on a grant. She asked what would happen if the City did not receive the grant for the project.

City Manager Borchert explained that the intersection improvement is needed at Brush Hill and York Roads due to the new hospital and though the City is confident it will receive the grant, absent grant dollars it would be a 50/50 split with the hospital.

Discussion ensued with questions from around the dais regarding items in the Five Year CEB. Finance Director Gaston and Assistant Finance Director Trosien walked the Council through the CEB pointing out where to find additional information on items ranging from rifles to computers.

Alderman Bram stated his disappointment that the intersection improvements at York & Grand were cut from the CEB after their approval two (2) years ago.

Discussion ensued regarding the improvements at York & Grand and the affects O'Hare Airport expansion may have on the intersection in the future.

Mayor DiCianni stated the CEB is a work in progress; it should not be discussed line by line at this time.

OTHER BUSINESS

7. Alderman Pezza stated she and Alderman Gutenkauf will be promoting different businesses as they roll out their new program, Coffee & Conversations. The program is one way they have come up with to meet with constituents on a regular basis as well as to promote local businesses. They will host twelve (12) programs while highlighting twelve (12) different businesses. The first program will be hosted by Alderman Pezza at Panera Bread on January 20, 2010 between the hours of 9:00 a.m. – 10:30 a.m. The second program, to be hosted by Alderman Gutenkauf, will take place at Serene Teaz, more information will follow.

ANNOUNCEMENTS

8. City Manager Borchert announced the DuPage Mayors and Managers Conference meeting will take place on January 20, 2010 and will be a legislative reception. He stated this is a great opportunity to hear what candidates have to say. He asked those interested in attending to RSVP with the Administration Office as soon as possible.

Mayor DiCianni announced early voting will begin on Monday, January 11, 2010. He stated there are a number of local candidates running for county and state positions and he wished them well.

ADJOURNMENT

9. Alderman York moved to adjourn the meeting. Aldermen Wagner seconded. Voice Vote. Motion carried. Meeting adjourned 9:37 p.m.

Peter P. DiCianni, III, Mayor

Erin K. Van De Walle, Deputy City Clerk

V DW

CITY OF ELMHURST

ACCOUNTS PAYABLE SUMMARY SHEET

JANUARY 19, 2010

	<u>REGULAR</u>	<u>INTERIM</u>	<u>TOTAL</u>
<u>CHECKS</u>			
GENERAL FUND	\$614,925.19	\$12,982.91	\$627,908.10
LIBRARY FUND	1,486.99	18.20	1,505.19
REDEVELOPMENT	3,325.00	-	3,325.00
INDUSTRIAL DEVELOPMENT	347.83	-	347.83
MUNICIPAL UTILITY FUND	220,645.82	185.00	220,830.82
PARKING REVENUE SYSTEM FUND	55,330.69	120,530.36	175,861.05
	<u>896,061.52</u>	<u>133,716.47</u>	<u>1,029,777.99</u>

FINANCE REVIEW

Mary K. Bastos

CITY MANAGER REVIEW

Jonny M. [Signature]

TO THE CITY TREASURER,

THE PAYMENT OF THE ABOVE LISTED AMOUNTS HAS BEEN APPROVED BY THE
CITY COUNCIL AT A MEETING HELD ON JANUARY 19, 2010 AND YOU ARE HEREBY
AUTHORIZED TO PAY THEM FROM THE APPROPRIATE BUDGET ACCOUNT.

MAYOR

CITY CLERK

PREPARED 01/11/2010, 11:20:40
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 01/19/2010 CHECK DATE: 01/21/2010

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
0000009	ACE HARDWARE							
267107	004757		01	01/19/2010	110-5030-421.40-31	HEATER	45.00	
266764	004549		01	01/19/2010	110-6046-418.50-01	LOCK REPAIR	2.96	
266680	004515		01	01/19/2010	530-0088-503.50-14	BALL VALVE	19.79	
266744	004550		01	01/19/2010	530-0088-503.50-14	BALL VALVE	19.79	
VENDOR TOTAL *							87.54	
0010266	ACME TRUCK BRAKE & SUPPLY							
1293440081	003717		01	12/31/2009	110-6047-512.50-16	CORE CREDIT	57.60	
1293490062	004449		01	01/19/2010	110-6047-512.50-16	TRK/PARTS PW34/STOCK	178.60	
1293550077	004450		01	01/19/2010	110-6047-512.50-16	TRK/PARTS PW6	105.54	
VENDOR TOTAL *							226.54	
0008328	ADT SECURITY SERVICES, INC							
06550828	004760		01	01/19/2010	110-4021-425.80-05	PURCHASE HEAD GEAR EQPT	35,000.00	
06550830	004761		01	01/19/2010	110-4021-425.80-05	DOOR TAMPERS - 2ND SET	23,000.00	
06550829	004762		01	01/19/2010	110-4021-425.80-05	DOOR TAMPERS - 1ST SET	23,000.00	
06550826	004763		01	01/19/2010	110-4021-425.80-05	2ND SET 20 RADIOS (PT 2)	6,215.50	
04993263	004764		01	01/19/2010	110-4021-425.80-05	2ND SET 20 RADIOS (PT 1)	16,904.50	
04753138	004765		01	01/19/2010	110-4021-425.80-05	1ST 20 RADIOS	23,120.00	
06814543	004985		01	01/19/2010	110-4021-425.80-05	RADIO REPAIR	656.00	
05424680	004698		01	01/19/2010	110-7060-451.30-98	SECURITY SVCS	148.87	
VENDOR TOTAL *							128,044.87	
0017774	AED BRANDS							
2797	004709		01	01/19/2010	110-5030-421.40-31	BATTERY	246.00	
2827	004756		01	01/19/2010	110-5030-421.40-31	AED BATTERY	246.00	
VENDOR TOTAL *							492.00	
0014376	AEREX PEST CONTROL							
805279	004573		01	01/19/2010	110-4020-422.50-01	PEST CONTROL	33.00	
805278	004572		01	01/19/2010	110-5030-421.30-98	PEST CONTROL	43.00	
805274	004570		01	01/19/2010	110-6046-418.50-01	PEST CONTROL	43.00	
805276	004571		01	01/19/2010	110-6046-418.50-01	PEST CONTROL	54.00	
805476	004574		01	01/19/2010	110-6046-418.50-01	PEST CONTROL	86.00	
805281	004576		01	01/19/2010	110-6046-418.50-01	PEST CONTROL	45.00	
805474	004575		01	01/19/2010	110-7060-451.50-01	PEST CONTROL	23.00	
804906	004577		01	01/19/2010	110-7060-451.50-01	PEST CONTROL	28.00	
VENDOR TOTAL *							355.00	
0004999	ALLIANCE PLBG & SEWER							
NOV 2009	004497		01	01/19/2010	110-4025-424.30-12	PLUMBING INSPECTIONS	2,467.92	
VENDOR TOTAL *							2,467.92	
0016250	ALLIED GARAGE DOOR INC							
0000013404	004557		01	01/19/2010	110-4020-422.50-01	PHOTO EYES	488.00	
0000013607	004556		01	01/19/2010	110-6046-418.50-01	CORD REELS	270.00	
0000013278	004558		01	01/19/2010	110-6046-418.50-01	DOOR SPRINGS	2,885.00	
VENDOR TOTAL *							3,643.00	
0000078	ALLIED WASTE SERVICES #551							

PREPARED 01/11/2010, 11:20:40
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 01/19/2010 CHECK DATE: 01/21/2010
 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
0000078	ALLIED WASTE SERVICES #551						
551-007604514	004752		01 01/19/2010	110-6045-441.30-65	DEC 2009 REFUSE COLLECTN	200,539.98	
					VENDOR TOTAL *	200,539.98	
0013773	ALMAGUER, VICTOR						
12/16-12/18/09	004711		01 01/19/2010	110-5030-421.60-05	EXPENSE REIMBURSEMENT	52.32	
12/16-12/18/09	004712		01 01/19/2010	110-5030-421.60-11	EXPENSE REIMBURSEMENT	20.00	
					VENDOR TOTAL *	72.32	
0013770	ALPINE SAP, INC - CAROL STREAM						
5103	004491		01 01/19/2010	510-6050-501.30-52	RPZ TESTING	510.00	
					VENDOR TOTAL *	510.00	
0018546	ALVESTAD, JOSTEIN						
12/30/2009	004552		01 01/19/2010	110-2007-413.20-09	EXPENSE REIMBURSEMENT	418.30	
					VENDOR TOTAL *	418.30	
0005297	AMERICAN CHARGE SERVICE						
12/21/2009	004339		01 01/19/2010	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	365.90	
					VENDOR TOTAL *	365.90	
0006708	AMLINGS FLOWERLAND						
04066467	004806		01 01/19/2010	110-2007-413.60-23	FLOWER ARRANGEMENT	50.99	
04069246	004987		01 01/19/2010	110-5030-421.60-98	FLOWER ARRANGEMENT	60.99	
04067799	004988		01 01/19/2010	110-5030-421.60-98	FLOWER ARRANGEMENT	80.94	
04065128	004989		01 01/19/2010	110-5030-421.60-98	FLOWER ARRANGEMENT	60.94	
04064455	004990		01 01/19/2010	110-5030-421.60-98	FLOWER ARRANGEMENT	55.94	
04064454	004991		01 01/19/2010	110-5030-421.60-98	FLOWER ARRANGEMENT	60.94	
					VENDOR TOTAL *	370.74	
0007283	ANASZEWICZ, WILLIAM						
11/23/2009	004580		01 01/19/2010	110-4020-422.60-11	EXPENSE REIMBURSEMENT	17.99	
					VENDOR TOTAL *	17.99	
0010625	ARCADE BUILDING						
JAN 2010	004328		01 01/19/2010	530-0088-503.30-59	SCHILLER CT PARKING LEASE	750.00	
					VENDOR TOTAL *	750.00	
0018294	ARCO/MURRAY						
102	004736		01 01/07/2010	530-0088-503.80-19	FIRST ST PARKING DECK	CHECK #: 131498	120,530.36
					VENDOR TOTAL *	.00	120,530.36
0000039	ARROW UNIFORM						
06-487114	004422		01 01/19/2010	110-6041-432.40-62	UNIFORM SUPPLIES	104.00	
06-489718	004974		01 01/19/2010	110-6041-432.40-62	UNIFORM SUPPLIES	104.00	
06-487114	004423		01 01/19/2010	510-6052-501.40-62	UNIFORM SUPPLIES	104.00	
06-489718	004975		01 01/19/2010	510-6052-501.40-62	UNIFORM SUPPLIES	104.00	
					VENDOR TOTAL *	416.00	
0014979	ASSOCIATED ADVERTISERS, INC						

PREPARED 01/11/2010, 11:20:40
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 01/19/2010 CHECK DATE: 01/21/2010

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
0014979 74458	ASSOCIATED ADVERTISERS, INC 004496		01 01/19/2010	110-0094-454.60-45	ELITE MAGAZINE	330.00	
						VENDOR TOTAL *	330.00
0007161 452913	ASSOCIATED TIRE & BATTERY CO, INC 004723		01 01/19/2010	110-6047-512.50-16	PARTS/SUPPLIES	207.66	
						VENDOR TOTAL *	207.66
0000095 827125944X12252004409 827125944X12252004408	AT & T MOBILITY		01 01/19/2010 01 01/19/2010	110-4020-422.30-75 110-5030-421.30-75	MONTHLY PHONE MONTHLY PHONE	190.71 145.71	
						VENDOR TOTAL *	336.42
0012277 63094131383002 004582 84727365350170 004396 63022613552388 004499 63094177985546 004894 63022655290673 004327 63094112299292 004583 63083402982045 004498 70822611762223 004606 63027936943334 004893	AT&T		01 01/19/2010 01 01/19/2010 01 01/19/2010 01 01/19/2010 01 01/19/2010 01 01/19/2010 01 01/19/2010 01 01/19/2010 01 01/19/2010 01 01/19/2010	110-1001-411.30-75 110-4020-422.30-75 110-4020-422.30-75 110-4020-422.30-75 110-5030-421.30-75 110-5030-421.30-75 110-6040-431.30-75 110-7060-451.30-98 530-0088-503.30-75	MONTHLY PHONE MONTHLY PHONE MONTHLY PHONE MONTHLY PHONE MONTHLY PHONE MONTHLY PHONE MONTHLY PHONE MONTHLY PHONE MONTHLY PHONE	19.61 269.10 268.50 78.74 241.83 22.84 60.73 105.06 20.01	
						VENDOR TOTAL *	1,086.42
0000045 892763 893261 893140	ATLAS BOBCAT INC 004448 004741 004805		01 01/19/2010 01 01/19/2010 01 01/19/2010	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	TRK/PARTS PW118 PARTS/SUPPLIES TRK/PARTS PW21	61.74 98.94 96.08	
						VENDOR TOTAL *	256.76
0018418 335	AUTO EQPT & SUPPLY, INC 004391		01 01/19/2010	110-6047-512.50-20	TIRE SUPPLIES	198.18	
						VENDOR TOTAL *	198.18
0003704 420635	AUTO TRUCK GROUP 004804		01 01/19/2010	110-6042-433.50-16	TRK/PARTS PW49,PW44	60.09	
						VENDOR TOTAL *	60.09
0018177 01/07/2010 01/07/2010 01/07/2010	BARTELS CONSULTING, KEN 004940 004941 004939		01 01/19/2010 01 01/19/2010 01 01/19/2010	110-1001-411.30-52 110-3015-414.30-12 110-7060-451.30-52	PROFESSIONAL SVCS PROFESSIONAL SVCS PROFESSIONAL SVCS	472.50 1,237.50 1,417.50	
						VENDOR TOTAL *	3,127.50
0014328 12109	BATTERIES UNLIMITED INC 004560		01 01/19/2010	110-6046-418.50-01	BATTERY	22.00	
						VENDOR TOTAL *	22.00
0013718	BENES, JAMES J, & ASSOCS, INC						

PREPARED 01/11/2010, 11:20:40
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 01/19/2010 CHECK DATE: 01/21/2010

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
0013718	BENES, JAMES J, & ASSOCS, INC						
1091.100	004815		01 01/19/2010	110-6040-431.30-26	PROF ENG SVCS	318.90	
1091.110	004816		01 01/19/2010	110-6040-431.30-26	PROF ENG SVCS	344.57	
1091.166	004817		01 01/19/2010	110-6040-431.30-26	PROF ENG SVCS	420.24	
1091.171	004818		01 01/19/2010	110-6040-431.30-26	PROF ENG SVCS	1,045.87	
1091.173	004830		01 01/19/2010	110-6040-431.30-26	PROF ENG SVCS	170.26	
1091.174	004831		01 01/19/2010	110-6040-431.30-26	PROF ENG SVCS	717.51	
1091.175	004832		01 01/19/2010	110-6040-431.30-26	PROF ENG SVCS	596.58	
					VENDOR TOTAL *	3,613.93	
0000060	BERGHEGER, BRIAN						
09/01-12/31/09	004812		01 01/19/2010	110-7060-451.60-54	EXPENSE REIMBURSEMENT	113.58	
					VENDOR TOTAL *	113.58	
0013075	BERKELEY TRUCKING INC						
35110	004725		01 01/19/2010	110-6042-433.30-72	HAULING SVCS	1,856.50	
					VENDOR TOTAL *	1,856.50	
0000063	BERLAND'S HOUSE OF TOOLS						
347040	004569		01 01/19/2010	110-6046-418.40-53	SAW BLADES	24.78	
					VENDOR TOTAL *	24.78	
0010307	BEST QUALITY CLEANING INC						
36137	004645		01 01/19/2010	110-6046-418.30-14	CLEANING SVCS	6,509.00	
36138	004648		01 01/19/2010	110-6046-418.30-14	CLEANING SVCS	150.00	
36139	004649		01 01/19/2010	110-6046-418.30-14	CLEANING SVCS	95.00	
36137	004646		01 01/19/2010	510-6057-502.30-14	CLEANING SVCS	339.00	
36140	004647		01 01/19/2010	510-6057-502.30-14	CLEANING SVCS	625.00	
					VENDOR TOTAL *	7,718.00	
0018555	BONFIGLIO, JAMES/WENDY						
25124	004767		01 01/19/2010	110-0000-316.00-00	TRANSFER STAMP REFUND	495.00	
					VENDOR TOTAL *	495.00	
0016295	BONNELL INDUSTRIES INC						
0123519-IN	004392		01 01/19/2010	110-6042-433.50-16	PLOW EDGES	480.00	
					VENDOR TOTAL *	480.00	
0007199	BRETT EQPT CORP						
INV-020129	004802		01 01/19/2010	110-6047-512.50-16	LED LIGHTS	155.19	
INV-020047	004803		01 01/19/2010	110-6047-512.50-16	TRK/PARTS F-1,F-2	67.22	
					VENDOR TOTAL *	222.41	
0001899	BRISTOL HOSE & FITTING MAIN WAREHSE						
00230956	004440		01 01/19/2010	110-6042-433.50-16	TRK/PARTS PW25,PW36	141.48	
00227381	004442		01 01/19/2010	110-6042-433.50-16	SNOW PARTS	49.04	
00232139	004800		01 01/19/2010	110-6042-433.50-16	COUPLERS	39.60	
00230920	004438		01 01/19/2010	110-6047-512.50-16	STOCK	71.74	
00231051	004439		01 01/19/2010	110-6047-512.50-16	TRK/PARTS PW88	142.29	

PREPARED 01/11/2010, 11:20:40
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 01/19/2010 CHECK DATE: 01/21/2010

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
0001899	BRISTOL HOSE & FITTING MAIN WAREHSE						
00230744	004441		01 01/19/2010	110-6047-512.50-02	TRK/PARTS PW166	5.61	
00230921	004443		01 01/19/2010	110-6047-512.50-16	TRK/PARTS PW170	145.82	
00231247	004444		01 01/19/2010	110-6047-512.50-16	STOCK	57.31	
00231858	004798		01 01/19/2010	110-6047-512.50-16	FILTER/REGULATOR	80.43	
00231699	004799		01 01/19/2010	110-6047-512.50-16	STOCK	28.21	
00232045	004801		01 01/19/2010	110-6047-512.50-16	TRK/PARTS PW119	780.67	
					VENDOR TOTAL *	1,542.20	
0014051	BROOKHOLLOW EVERYDAY CARD						
92608475	004402		01 01/19/2010	110-1001-411.40-98	CARDS	91.90	
					VENDOR TOTAL *	91.90	
0018543	C D SEWER & WATER INC						
11/18/2009	004485		01 01/19/2010	110-0000-331.02-00	CONTRACTOR REGISTRATION	100.00	
					VENDOR TOTAL *	100.00	
0009267	C J C AUTO PARTS & TIRES						
610897	004463		01 01/19/2010	110-6047-512.50-16	TRK/PARTS PW48	22.42	
611758	004464		01 01/19/2010	110-6047-512.50-16	TRK/PARTS PD-34	23.34	
					VENDOR TOTAL *	45.76	
0012518	CAR REFLECTIONS						
011602	004369		01 01/19/2010	110-6047-512.50-16	DECALS	122.00	
011601	004370		01 01/19/2010	110-6047-512.50-16	DECALS	64.00	
					VENDOR TOTAL *	186.00	
0005661	CARGILL INC						
2675761	004424		01 01/19/2010	110-6042-433.40-46	SALT	21,644.25	
2679341	004425		01 01/19/2010	110-6042-433.40-46	SALT	20,348.69	
2689240	004719		01 01/19/2010	110-6042-433.40-46	SALT	1,659.92	
2689014	004720		01 01/19/2010	110-6042-433.40-46	SALT	6,701.63	
					VENDOR TOTAL *	50,354.49	
0018545	CARNEY & CO, INC						
200912070	004563		01 01/19/2010	110-6046-418.50-01	SOAP DISPENSOR REPAIR	166.50	
					VENDOR TOTAL *	166.50	
0012836	CERTIFIED FLEET SERVICES, INC						
110807	004428		01 01/19/2010	110-6047-512.50-02	ANNUAL AERIAL TEST/F-1	575.00	
					VENDOR TOTAL *	575.00	
0014200	CHICAGO INTL TRUCKS, LLC						
102075398	004963		01 01/19/2010	110-6047-512.50-16	TRK/PARTS PW19	135.48	
					VENDOR TOTAL *	135.48	
0014402	CHICAGO PARTS & SOUND LLC						
334833	004371		01 01/19/2010	110-6047-512.50-16	AUTO/PARTS E-22	220.33	
					VENDOR TOTAL *	220.33	
0018551	CHRISTON, SUSAN						
					VENDOR TOTAL *	220.33	

PREPARED 01/11/2010, 11:20:40
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 01/19/2010 CHECK DATE: 01/21/2010

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
0018551	CHRISTON, SUSAN 602 W CROCKETT	004770	01	01/19/2010	510-6056-502.30-90	SAN LINE REIMBURSEMENT	2,000.00	
VENDOR TOTAL *							2,000.00	
0012699	CINTAS FIRST AID & SAFETY		01	01/19/2010	110-4020-422.40-98	SUPPLIES	32.85	
0343620204	004633		01	01/19/2010	110-6041-432.40-98	SUPPLIES	32.85	
0343620204	004634		01	01/19/2010	110-6043-434.40-98	SUPPLIES	32.85	
0343620204	004635		01	01/19/2010	110-6044-435.40-98	SUPPLIES	32.85	
0343620204	004636		01	01/19/2010	110-6046-418.40-98	SUPPLIES	32.85	
0343620204	004637		01	01/19/2010	110-6047-512.40-98	SUPPLIES	32.85	
0343620204	004638		01	01/19/2010	510-6052-501.40-98	SUPPLIES	32.85	
0343620204	004639		01	01/19/2010	510-6057-502.40-98	SUPPLIES	32.85	
0343620204	004640		01	01/19/2010				
VENDOR TOTAL *							262.80	
0000630	CLASSIC GRAPHIC INDUSTRIES INC 63680	004437	01	01/19/2010	110-6043-434.40-98	DOOR HANGER PRINTING	187.35	
VENDOR TOTAL *							187.35	
0017042	CLOSED CIRCUIT INNOVATIONS 4345	004759	01	01/19/2010	110-5030-421.30-98	MONTHLY FEE	395.00	
VENDOR TOTAL *							395.00	
0000114	COM ED 08090-54019	004766	01	01/19/2010	110-6044-435.30-24	MONTHLY SERVICE	851.61	
VENDOR TOTAL *							851.61	
0006475	COMMUNICATIONS DIRECT INC SR90485	004710	01	01/19/2010	110-5030-421.30-98	MONTHLY MAINT FEE	812.00	
VENDOR TOTAL *							812.00	
0007535	CONTRACTORS EQUIPMENT RENTAL 061009	004495	01	01/19/2010	110-6041-432.40-44	SAW BLADES	29.85	
VENDOR TOTAL *							29.85	
0006771	CUMMINS/NPOWER LLC 711-5044	004429	01	01/19/2010	110-6047-512.50-02	COMMERCIAL REPAIRS	1,921.91	
VENDOR TOTAL *							1,921.91	
0010805	DISPATCH AUTOMOTIVE INC 200859	004962	01	01/19/2010	110-6047-512.50-16	ALTERNATOR/PW116	175.00	
VENDOR TOTAL *							175.00	
0006045	DOOR SYSTEMS INC 0712800-IN	004562	01	01/19/2010	110-5030-421.50-01	DOOR REPAIR	591.58	
VENDOR TOTAL *							591.58	
0018569	DR AMY FISCHER 02/04/2010	004995	01	01/19/2010	110-5030-421.60-11	REGISTRATION	45.00	

PREPARED 01/11/2010, 11:20:40
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 01/19/2010 CHECK DATE: 01/21/2010
 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
0018569	DR AMY FISCHER						
					VENDOR TOTAL *	45.00	
0003545 121609	DUDEK DESIGN 004718		01 01/19/2010	110-1001-411.40-98	BUSINESS CARDS	156.00	
					VENDOR TOTAL *	156.00	
0000624	DUPAGE CNTY CLERK						
R. TANNEHILL M. BURROUGHS	004484 004943		01 01/19/2010 01 01/19/2010	110-5030-421.60-37 110-5030-421.60-37	NOTARY CERTIFICATE NOTARY CERTIFICATE	10.00 10.00	
					VENDOR TOTAL *	20.00	
0008703 01/13/10	DUPAGE COUNTY POLICE CHIEFS SECRE 004734		01 01/07/2010	110-5030-421.60-11	MONTHLY MEETING	CHECK #:	131486 16.00
					VENDOR TOTAL *	.00	16.00
0000161	DUPAGE COUNTY RECORDER						
201001050271 200912220175	004942 004945		01 01/19/2010 01 01/19/2010	110-1001-411.30-54 110-1001-411.30-54	RECORDING SVCS RECORDING SVCS	30.00 15.00	
					VENDOR TOTAL *	45.00	
0007246 7017	DUPAGE COUNTY TREASURER-IT 004986		01 01/19/2010	110-5030-421.30-27	MONTHLY FEE	250.00	
					VENDOR TOTAL *	250.00	
0012179 1/27/10	DUPAGE JUVENILE OFFICERS ASSN 004758		01 01/19/2010	110-5030-421.60-11	TRAINING REGISTRATIONS	60.00	
					VENDOR TOTAL *	60.00	
0000169	DUPAGE WATER COMMISSION						
8502 8502	005019 005018		01 01/19/2010 01 01/19/2010	510-6050-501.90-90 510-6051-501.30-20	FIXED COST ASSESSMENT WATER CONSUMPTION	29,735.55 173,512.24	
					VENDOR TOTAL *	203,247.79	
0009586 15134REV	DUTCH VALLEY LANDSCAPING INC 004434		01 01/19/2010	110-6043-434.30-78	WASTE DISPOSAL	1,500.00	
					VENDOR TOTAL *	1,500.00	
0009707	E J EQUIPMENT INC						
0036008 0036009	004430 004431		01 01/19/2010 01 01/19/2010	110-6042-433.50-16 110-6042-433.50-16	SNOW BRUSHES SNOW BRUSHES	545.00 545.00	
					VENDOR TOTAL *	1,090.00	
0014731	ECS						
08-3318 08-3318 08-3318 08-3318 08-3318	004923 004924 004921 004925 004922		01 01/19/2010 01 01/19/2010 01 01/19/2010 01 01/19/2010 01 01/19/2010	110-1001-411.20-07 110-4020-422.20-07 110-5030-421.20-07 110-5030-421.20-07 110-6040-431.20-07	CHECKS/BANKING FEE CHECKS/BANKING FEE W/C CLAIMS CHECKS/BANKING FEE W/C CLAIMS	.45 51.08 725.00 51.08 130.00	

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
0014731	ECS							
08-3318	004926		01	01/19/2010	110-6040-431.20-07	CHECKS/BANKING FEE	90.45	
08-3318	004927		01	01/19/2010	510-6050-501.20-07	CHECKS/BANKING FEE	6.08	
08-3318	004928		01	01/19/2010	510-6055-502.20-07	CHECKS/BANKING FEE	25.86	
VENDOR TOTAL *							1,080.00	
0014621	ELMHURST CLAIMS ACCOUNT - CLAIM SVC							
7504366944	004324		01	01/19/2010	110-5030-421.20-07	SELF INSURED LOSS FUND	4,224.69	
7504366944	004393		01	01/19/2010	110-5030-421.20-07	SELF INSURED LOSS FUND	1,145.65	
7504366944	004889		01	01/19/2010	110-5030-421.20-07	SELF INSURED LOSS FUND	4,667.42	
7504366944	004325		01	01/19/2010	110-6040-431.20-07	SELF INSURED LOSS FUND	5,223.79	
7504366944	004394		01	01/19/2010	110-6040-431.20-07	SELF INSURED LOSS FUND	1,636.03	
7504366944	004890		01	01/19/2010	110-6040-431.20-07	SELF INSURED LOSS FUND	5,973.00	
7504366944	004891		01	01/19/2010	510-6050-501.20-07	SELF INSURED LOSS FUND	2,145.00	
7504366944	004326		01	01/19/2010	510-6055-502.20-07	SELF INSURED LOSS FUND	409.63	
7504366944	004395		01	01/19/2010	510-6055-502.20-07	SELF INSURED LOSS FUND	1,051.10	
7504366944	004892		01	01/19/2010	510-6055-502.20-07	SELF INSURED LOSS FUND	1,270.50	
VENDOR TOTAL *							27,746.81	
0015836	ELMHURST INDEPENDENT - ROCK VALLEY							
744075	004620		01	01/19/2010	110-3015-414.30-54	LEGAL NOTICE	1,111.50	
744021	004621		01	01/19/2010	110-3015-414.30-54	LEGAL NOTICE	69.75	
VENDOR TOTAL *							1,181.25	
0010298	ELMHURST LINCOLN MERCURY							
C2642	004368		01	01/19/2010	110-6047-512.50-02	TRK/PARTS PD-23	159.95	
VENDOR TOTAL *							159.95	
0000185	ELMHURST MAILBOX CENTER							
75759	004978		01	01/19/2010	510-6057-502.30-33	SHIPPING FEE	163.00	
VENDOR TOTAL *							163.00	
0017934	ELMHURST MEMORIAL OCCUP CAROL STRM							
55803	004807		01	01/19/2010	110-2007-413.30-47	PHYSICAL	60.00	
55672	004808		01	01/19/2010	110-2007-413.30-47	PHYSICAL/DRUG SCREEN	290.00	
VENDOR TOTAL *							350.00	
0000193	ELMHURST POSTMASTER-PERMIT 47							
1/5/10	004703		01	01/05/2010	110-1001-411.30-49	PERMIT 47 FEE	CHECK #: 131482	92.50
BOX #8630	005023		01	01/19/2010	110-1001-411.30-49	CALLER FEE	250.00	
1/5/10	004704		01	01/05/2010	110-6040-431.30-49	PERMIT 47 FEE	CHECK #: 131482	92.50
BOX #8630	005026		01	01/19/2010	110-6040-431.30-49	CALLER FEE	250.00	
1/5/10	004701		01	01/05/2010	510-6050-501.30-49	PERMIT 47 FEE	CHECK #: 131482	92.50
BOX #8630	005025		01	01/19/2010	510-6050-501.30-49	CALLER FEE	250.00	
1/5/10	004702		01	01/05/2010	510-6055-502.30-49	PERMIT 47 FEE	CHECK #: 131482	92.50
BOX #8630	005027		01	01/19/2010	510-6055-502.30-49	CALLER FEE	250.00	
VENDOR TOTAL *							1,000.00	370.00
0009760	ELMHURST ST PATRICK'S DAY COMMITTEE							

PREPARED 01/11/2010, 11:20:40
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 01/19/2010 CHECK DATE: 01/21/2010
 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	
0009760 2009/2010	ELMHURST ST PATRICK'S DAY COMMITTEE 004507		01	01/19/2010	110-0094-454.60-32	COMMUNITY GRANT	11,000.00		
						VENDOR TOTAL *	11,000.00		
0018484 75179402	EQUIPMENT DEPOT OF IL 004554		01	01/19/2010	110-6041-432.30-27	FORKLIFT RENTAL	1,116.00		
						VENDOR TOTAL *	1,116.00		
0004998 000011315	EXNER WILLIAM UT		01	01/19/2010	510-0000-113.02-00	UB CR REFUND	26.25		
						VENDOR TOTAL *	26.25		
0017007	FACILITY SOLUTIONS GROUP								
1850927-00	004410		01	01/19/2010	110-6046-418.50-01	LAMPS	185.20		
1852838-00	004579		01	01/19/2010	110-6046-418.50-01	LAMPS	317.95		
1817795-00	004721		01	01/19/2010	110-6046-418.50-01	LAMPS	46.22		
1849915-00	004973		01	01/19/2010	110-6046-418.50-01	LAMPS	308.40		
						VENDOR TOTAL *	857.77		
0014261 1399307	FERGUSON ENTERPRISES INC 004561		01	01/19/2010	110-6046-418.50-01	FLUSH VALVE	189.48		
						VENDOR TOTAL *	189.48		
0015916	FIFTH THIRD BANK - PROCUREMENT CARD								
DEC 15, 2009	004373		01	12/23/2009	110-2008-413.40-72	WAL-MART #1737	CHECK #:	131212	96.85
DEC 15, 2009	004374		01	12/23/2009	110-2008-413.30-52	BACKPAGE COM CLASSIFIE	CHECK #:	131212	5.00
DEC 15, 2009	004375		01	12/23/2009	110-2008-413.30-52	CRAIGSLIST ORG	CHECK #:	131212	10.00
DEC 15, 2009	004376		01	12/23/2009	110-2008-413.30-52	CRAIGSLIST ORG	CHECK #:	131212	10.00
DEC 15, 2009	004377		01	12/23/2009	110-2008-413.40-73	FRYS ELECTRONICS 31	CHECK #:	131212	281.70
DEC 15, 2009	004378		01	12/23/2009	110-3015-414.60-45	PANERA BREAD #768 Q53	CHECK #:	131212	35.13
DEC 15, 2009	004379		01	12/23/2009	110-3015-414.60-45	JIMMY JOHN'S # 535	CHECK #:	131212	90.80
DEC 15, 2009	004380		01	12/23/2009	110-3015-414.60-11	ICSC	CHECK #:	131212	375.00
DEC 15, 2009	004381		01	12/23/2009	110-4020-422.60-98	SEARS ROEBUCK 2262	CHECK #:	131212	506.98
DEC 15, 2009	004382		01	12/23/2009	110-4020-422.60-98	SEARS ROEBUCK 2262	CHECK #:	131212	1,787.51
DEC 15, 2009	004383		01	12/23/2009	110-5030-421.60-27	EBAY INC.	CHECK #:	131212	125.00
DEC 15, 2009	004384		01	12/23/2009	110-5030-421.40-31	M & A PARTS INC	CHECK #:	131212	116.00
DEC 15, 2009	004385		01	12/23/2009	110-5030-421.60-11	IL AS. OF CHIEFS POLIC	CHECK #:	131212	230.00
DEC 15, 2009	004386		01	12/23/2009	110-5030-421.60-11	IL AS. OF CHIEFS POLIC	CHECK #:	131212	230.00
DEC 15, 2009	004387		01	12/23/2009	110-5030-421.60-11	IL AS. OF CHIEFS POLIC	CHECK #:	131212	230.00
DEC 15, 2009	004388		01	12/23/2009	110-7060-451.40-33	DTI DAY-TIMERS INC	CHECK #:	131212	35.94
DEC 15, 2009	004389		01	12/23/2009	110-7060-451.60-44	LIBRARY OF CONGRESS	CHECK #:	131212	49.00
DEC 15, 2009	004390		01	12/23/2009	210-8070-452.40-66	INDIEPIX.NET	CHECK #:	131212	18.20
						VENDOR TOTAL *	.00	4,233.11	
0018002 INV0357	FILTER SERVICES OF IL 004420		01	01/19/2010	110-6041-432.50-01	FILTERS	357.04		
						VENDOR TOTAL *	357.04		
0006869	FISHER SCIENTIFIC								

PREPARED 01/11/2010, 11:20:40
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 01/19/2010 CHECK DATE: 01/21/2010
 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
0006869 8345627	FISHER SCIENTIFIC 004488		01	01/19/2010	510-6057-502.40-25	LAB SUPPLIES	160.91	
VENDOR TOTAL *							160.91	
0005438 49258	FLEET SAFETY SUPPLY 004797		01	01/19/2010	110-5030-421.40-31	SIREN KEYPAD/PD-4	254.74	
VENDOR TOTAL *							254.74	
0000220 OPE143 OPE143 OPC639	FLESCH CO INC, GORDON 004504 004505 004506		01	01/19/2010	110-2006-413.30-21 110-4020-422.30-21 110-5030-421.30-21	COPIER MAINT COPIER MAINT COPIER MAINT	72.00 72.00 117.98	
VENDOR TOTAL *							261.98	
0005480 831331-00	FORESTRY SUPPLIERS, INC 004435		01	01/19/2010	110-6043-434.40-53	CHAINSAW	32.36	
VENDOR TOTAL *							32.36	
0008274 620854MB	GALLAGHER MATERIALS, INC 004426		01	01/19/2010	110-6041-432.40-02	ASPHALT	4,451.76	
VENDOR TOTAL *							4,451.76	
0009725 133,713	GENERAL MFG INC 004362		01	01/19/2010	110-6047-512.50-08	DROP LIGHTS	187.13	
VENDOR TOTAL *							187.13	
0004998 000008859	GIUDICE PATRICK J UT		01	01/19/2010	510-0000-113.02-00	UB CR REFUND	49.05	
VENDOR TOTAL *							49.05	
0018464 07255085 65880	GLENDALE NISSAN 004707 004735		01	01/05/2010 01/07/2010	110-5030-421.60-27 110-5030-421.60-27	2005 NISSAN WARRANTY PD STATE NISSAN	CHECK #: 131485 CHECK #: 131487	1,687.00 614.40
VENDOR TOTAL *							.00	2,301.40
0011686 147984 147985 147604 148073 147805 147946 147535 148302 148511 148350 148016 148509 148482	GRAND AUTO PARTS 004465 004466 004467 004468 004469 004470 004471 004578 004953 004954 004955 004956 004957		01	01/19/2010	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	TRK/PARTS PD-34 TRK/PARTS PD-33 TRK/PARTS PW166 TRK/PARTS PW19 STOCK STOCK STOCK FILTERS TRK/PARTS F-10 TRK/PARTS F-11 TRK/PARTS PD-33 TRK/PARTS PD-33 TRK/PARTS PW25 TRK/PARTS PW76	82.11 30.88 8.97 9.50 46.68 48.23 90.48 88.88 202.22 161.00 15.50 14.77 5.75	

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
0017799	HORIBA INTL CORP						
90230659	004407		01 01/19/2010	110-5030-421.40-98	EVIDENCE SUPPLIES	155.60	
90227546	004979		01 01/19/2010	110-5030-421.40-98	EVIDENCE SUPPLIES	372.37	
					VENDOR TOTAL *	527.97	
0000799	HUNTER & ASSOCS, INC, F L						
27068	004809		01 01/19/2010	110-1003-412.30-52	APPLICANT LD EXAMS	1,200.00	
					VENDOR TOTAL *	1,200.00	
0004332	HUTTON COMMUNIC, INC-DALLAS						
2134398	004482		01 01/19/2010	110-5030-421.50-01	ANTENNA BASE	58.14	
					VENDOR TOTAL *	58.14	
0007329	IKON OFFICE SOLUTIONS						
5013211339	004397		01 01/19/2010	110-1001-411.30-21	COPIER MAINT	568.10	
5013211339	004398		01 01/19/2010	110-2007-413.30-21	COPIER MAINT	568.10	
5013240045	004500		01 01/19/2010	110-2007-413.30-21	COPIER MAINT	217.48	
5013240045	004501		01 01/19/2010	110-3015-414.30-21	COPIER MAINT	217.48	
5013171512	004401		01 01/19/2010	110-5030-421.30-21	COPIER MAINT	161.30	
5013225752	004503		01 01/19/2010	110-5030-421.30-21	COPIER MAINT	561.11	
5013211339	004399		01 01/19/2010	110-6040-431.30-21	COPIER MAINT	292.66	
5013225752	004502		01 01/19/2010	110-6040-431.30-21	COPIER MAINT	214.55	
5013211339	004400		01 01/19/2010	510-6050-501.30-21	COPIER MAINT	292.66	
					VENDOR TOTAL *	3,093.44	
0006067	IL FIRE CHIEFS ASSN - LANSING						
FO-912005	004551		01 01/19/2010	110-2007-413.20-09	REGISTRATION	600.00	
					VENDOR TOTAL *	600.00	
0011204	IL GOVERNMENT FINANCE OFFICERS ASSN						
12/18/2009	004334		01 01/19/2010	110-2006-413.60-37	MEMBERSHIP	300.00	
					VENDOR TOTAL *	300.00	
0001005	IL SEC OF STATE - CONF SERV PROG						
PD-22	004944		01 01/19/2010	110-6047-512.60-55	PLATE RENEWAL	99.00	
					VENDOR TOTAL *	99.00	
0000291	IL SEC OF STATE - TITLE APPLIC FEES						
09-22490	004737		01 01/07/2010	110-5030-421.60-27	CASE NO 09-22490		95.00
09-19871	004738		01 01/07/2010	110-5030-421.60-27	CASE NO 09-19871	CHECK #: 131494	95.00
09-21892	004739		01 01/07/2010	110-5030-421.60-27	CASE NO 09-21892	CHECK #: 131495	95.00
09-26544	004740		01 01/07/2010	110-5030-421.60-27	CASE NO 09-26544	CHECK #: 131496	95.00
						CHECK #: 131497	95.00
					VENDOR TOTAL *	.00	380.00
0001319	IL SEC OF STATE - VEHICLE SVCS						
PD-26	004813		01 01/19/2010	110-6047-512.60-55	PLATE RENEWAL	99.00	
					VENDOR TOTAL *	99.00	
0004998	ILLINOIS REO REALTY						

PREPARED 01/11/2010, 11:20:40
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 01/19/2010 CHECK DATE: 01/21/2010

BANK: 01

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK NO	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0004998 000062579	ILLINOIS REO REALTY UT			01 01/19/2010	510-0000-113.02-00	UB CR REFUND	32.08	
VENDOR TOTAL *							32.08	
0015044 21967 22089	INDUSTRIAL STEEL SERVICE CENTER INC 004359 004792			01 01/19/2010 01 01/19/2010	110-6042-433.50-16 110-6047-512.50-16	TRK/PARTS PW25,PW76 TRK/PARTS PD-25/STOCK	85.00 65.00	
VENDOR TOTAL *							150.00	
0013660 36031 36019	INFOTRACK INFORMATION SERVICES, INC 004726 004814			01 01/19/2010 01 01/19/2010	110-1001-411.30-52 110-2007-413.60-42	BACKGROUND CHECK BACKGROUND CHECK	114.00 35.00	
VENDOR TOTAL *							149.00	
0010731 130051442 130051379 61658	INTERSTATE BATTERY SYSTEM OF 004414 004415 004791			01 01/19/2010 01 01/19/2010 01 01/19/2010	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	PARTS/SUPPLIES BATTERIES/PD-1 TRK/PARTS PD-26,PD41	70.95 173.90 147.90	
VENDOR TOTAL *							392.75	
0009561 292160	INTOXIMETERS, INC 004404			01 01/19/2010	110-5030-421.60-75	INTOXIMETER SUPPLIES	168.00	
VENDOR TOTAL *							168.00	
0000344 1203-6156709	JC LICHT - NETWORK PLACE 004559			01 01/19/2010	110-6046-418.50-01	PAINT	68.84	
VENDOR TOTAL *							68.84	
0000976 89546 89370	JIM'S TOWING 004993 004994			01 01/19/2010 01 01/19/2010	110-5030-421.60-27 110-5030-421.60-27	TOWING SVC/CASE#09-51669 TOWING SVC/CASE#09-51407	350.00 350.00	
VENDOR TOTAL *							700.00	
0000314 410979 410980 410981 410984 410982 410986 410985 411279	KALE UNIFORMS 004474 004475 004476 004477 004478 004479 004480 004481			01 01/19/2010 01 01/19/2010 01 01/19/2010 01 01/19/2010 01 01/19/2010 01 01/19/2010 01 01/19/2010 01 01/19/2010	110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11	UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES	113.90 113.90 15.90 104.97 15.90 69.98 97.98 197.95	
VENDOR TOTAL *							730.48	
0011896 1334209 1324104 1329637 1337066	KIMBALL MIDWEST 004790 004358 004788 004789			01 01/19/2010 01 01/19/2010 01 01/19/2010 01 01/19/2010	110-6042-433.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	SNOW PLOW EDGE NUTS NUTS/BOLTS/SCREWS STOCK NUTS/BOLTS STOCK NUTS/BOLTS	298.79 324.56 322.76 429.43	

PREPARED 01/11/2010, 11:20:40
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 01/19/2010 CHECK DATE: 01/21/2010

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
0011896	KIMBALL MIDWEST						
					VENDOR TOTAL *	1,375.54	
0015276	KING, DAVID & ASSOCS, INC						
3559	004553		01 01/19/2010	110-6046-418.60-69	PROPERTY MANAGEMENT SVCS	1,308.72	
3561	004772		01 01/19/2010	110-6046-418.60-69	DEC MANAGEMENT FEE	1,000.00	
3558	004771		01 01/19/2010	310-0089-461.30-52	DEC MANAGEMENT FEE	1,000.00	
					VENDOR TOTAL *	3,308.72	
0018568	LAKEHURST APARTMENTS LLC						
01/08/2010	004947		01 01/19/2010	110-4021-425.80-05	WIRELESS RADIO ALARM	1,500.00	
					VENDOR TOTAL *	1,500.00	
0013313	LEACH ENTERPRISES, INC						
898201	004724		01 01/19/2010	110-6047-512.50-16	FILTERS	49.34	
898315	004753		01 01/19/2010	110-6047-512.50-16	PARTS/SUPPLIES	37.32	
					VENDOR TOTAL *	86.66	
0005326	LESMAH INSTRUMENT CO						
1/021660	004490		01 01/19/2010	110-6041-432.50-11	LEVEL TRANSDUCER	807.00	
					VENDOR TOTAL *	807.00	
0012723	LEXISNEXIS						
103874020091231004981			01 01/19/2010	110-5030-421.30-98	MONTHLY FEE	542.50	
					VENDOR TOTAL *	542.50	
0000617	M & M REPORTING, INC						
45651	004335		01 01/19/2010	110-3015-414.30-13	COURT REPORTING	445.00	
45650	004336		01 01/19/2010	110-3015-414.30-13	COURT REPORTING	569.00	
					VENDOR TOTAL *	1,014.00	
0008308	MACNEIL AUTOMOTIVE PRODUCTS LTD						
400978030-01	004357		01 01/19/2010	110-6047-512.50-16	TRK/PARTS PW136	59.44	
					VENDOR TOTAL *	59.44	
0015771	MAGELLAN BEHAVIORAL HEALTH						
0031057223	004895		01 01/19/2010	110-1001-411.20-04	HEALTH INS	24.10	
0031057223	004896		01 01/19/2010	110-2006-413.20-04	HEALTH INS	134.54	
0031057223	004897		01 01/19/2010	110-2007-413.20-04	HEALTH INS	22.38	
0031057223	004898		01 01/19/2010	110-3015-414.20-04	HEALTH INS	25.58	
0031057223	004899		01 01/19/2010	110-4020-422.20-04	HEALTH INS	480.10	
0031057223	004900		01 01/19/2010	110-4025-424.20-04	HEALTH INS	54.85	
0031057223	004901		01 01/19/2010	110-5030-421.20-04	HEALTH INS	726.54	
0031057223	004902		01 01/19/2010	110-6040-431.20-04	HEALTH INS	487.23	
0031057223	004903		01 01/19/2010	110-7060-451.20-04	HEALTH INS	33.70	
0031057223	004904		01 01/19/2010	210-8070-452.20-04	HEALTH INS	133.55	
0031057223	004905		01 01/19/2010	510-6050-501.20-04	HEALTH INS	174.38	
0031057223	004906		01 01/19/2010	510-6055-502.20-04	HEALTH INS	144.37	
0031057223	004907		01 01/19/2010	530-0088-503.20-04	HEALTH INS	18.20	

PREPARED 01/11/2010, 11:20:40
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 01/19/2010 CHECK DATE: 01/21/2010

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
0015771	MAGELLAN BEHAVIORAL HEALTH							
						VENDOR TOTAL *	2,459.52	
0018018	MARQUARDT & BELMONTE, PC							
2939	004933	01		01/19/2010	110-0081-415.30-63	TRAFFIC PROSECUTIONS	4,972.20	
2940	004934	01		01/19/2010	110-0081-415.30-19	DUI PROSECUTIONS	3,826.46	
						VENDOR TOTAL *	8,798.66	
0007176	MCCANN INDUSTRIES INC							
07113964	004356	01		01/19/2010	110-6047-512.50-16	TRK/PARTS PW74	460.75	
07114237	004624	01		01/19/2010	110-6047-512.50-16	PARTS/SUPPLIES	92.24	
07114446	004722	01		01/19/2010	110-6047-512.50-16	HEADLIGHT	47.44	
07114382	004787	01		01/19/2010	110-6047-512.50-16	PW-166	74.01	
						VENDOR TOTAL *	674.44	
0018023	MCGUIRE ENGINEERS							
24498	004427	01		01/19/2010	110-6046-418.80-23	PROFESSIONAL SVCS	1,035.00	
24524	004717	01		01/19/2010	110-6046-418.80-23	PROFESSIONAL SVCS	310.00	
						VENDOR TOTAL *	1,345.00	
0002941	MCMASTER-CARR SUPPLY CO-A/P ADDRESS							
43838143	004514	01		01/19/2010	110-4020-422.50-01	WATER FILTER	30.18	
43838141	004341	01		01/19/2010	110-6042-433.50-16	PLANK GRATING	77.98	
43765510	004342	01		01/19/2010	110-6042-433.50-16	TRK/PARTS PW75,PW166	98.35	
42758624	004489	01		01/19/2010	110-6042-433.40-98	SNOW EQUIP PARTS	51.54	
44115450	004786	01		01/19/2010	110-6042-433.50-16	STOCK PLOW WHEELS	213.52	
43327945	004511	01		01/19/2010	110-6046-418.50-01	METAL DRAWERS	65.57	
43615259	004512	01		01/19/2010	110-6046-418.50-01	COUNTER PARTS	75.46	
43897053	004340	01		01/19/2010	110-6047-512.50-16	ALUMINUM FOIL TAPE	12.76	
43999563	004412	01		01/19/2010	510-6052-501.40-98	RUBBER BOOTS	189.18	
						VENDOR TOTAL *	814.54	
0000366	MEL'S ACE HARDWARE							
411521/4	004509	01		01/19/2010	110-4020-422.50-01	LIGHT BULB	7.18	
411802/4	004510	01		01/19/2010	110-4020-422.50-01	COFFEMAKER INSTALL	10.77	
411888/4	004784	01		01/19/2010	110-6047-512.50-16	PW-14	27.42	
411907/4	004785	01		01/19/2010	110-6047-512.50-16	PW-14 CREDIT	27.42	
411862/4	004977	01		01/19/2010	510-6056-502.40-98	DE-ICER	3.59	
						VENDOR TOTAL *	21.54	
0014303	MESSAGING ARCHS/CHANNEL SOLUTIONS							
0912289BPL07A	004445	01		12/29/2009	110-2008-413.50-23	ANNUAL ANTI SPAM MAINT	CHECK #: 131481	5,450.00
						VENDOR TOTAL *	.00	5,450.00
0000368	METRO PARAMEDIC SERVICES, INC							
278-0007712	004946	01		01/19/2010	110-0084-442.30-01	AMBULANCE SVC/FEB 2010	13,339.32	
						VENDOR TOTAL *	13,339.32	
0007364	METROPOLITAN LIFE INSURANCE CO							

PREPARED 01/11/2010, 11:20:40
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 01/19/2010 CHECK DATE: 01/21/2010

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
0007364	METROPOLITAN LIFE INSURANCE CO						
00108	004996		01 01/19/2010	110-1001-411.20-05	DENTAL INS	278.05	
00108	004997		01 01/19/2010	110-2006-413.20-05	DENTAL INS	1,265.63	
00108	004998		01 01/19/2010	110-2007-413.20-05	DENTAL INS	218.93	
00108	004999		01 01/19/2010	110-3015-414.20-05	DENTAL INS	228.52	
00108	005000		01 01/19/2010	110-4020-422.20-05	DENTAL INS	3,785.70	
00108	005001		01 01/19/2010	110-4025-424.20-05	DENTAL INS	270.06	
00108	005002		01 01/19/2010	110-5030-421.20-05	DENTAL INS	6,169.93	
00108	005003		01 01/19/2010	110-6040-431.20-05	DENTAL INS	1,850.50	
00108	005004		01 01/19/2010	110-7060-451.20-05	DENTAL INS	327.59	
00108	005005		01 01/19/2010	210-8070-452.20-05	DENTAL INS	928.45	
00108	005006		01 01/19/2010	510-6050-501.20-05	DENTAL INS	297.23	
00108	005007		01 01/19/2010	510-6055-502.20-05	DENTAL INS	207.74	
00108	005008		01 01/19/2010	530-0088-503.20-05	DENTAL INS	151.81	
					VENDOR TOTAL *	15,980.14	
0008503	MIDWAY TRUCK PARTS						
709807	004783		01 01/19/2010	110-6047-512.50-16	PW-38 & STOCK	92.80	
					VENDOR TOTAL *	92.80	
0018550	MIDWEST NEUROSURGERY SPINE						
12/9/09	004706		01 01/05/2010	110-2007-413.30-47	ACCT 12457		CHECK #: 131484 246.00
					VENDOR TOTAL *	.00	246.00
0016423	MLRP 388 CAROL LLC						
01/08/2010	005009		01 01/19/2010	110-7060-451.60-47	MONTHLY RENT/FEB 2010	3,450.26	
					VENDOR TOTAL *	3,450.26	
0000378	MOTOROLA - COLLECTION CTR DR						
90118875	004354		01 01/19/2010	110-5030-421.40-41	RADIO PARTS	63.45	
90115032	004355		01 01/19/2010	110-5030-421.40-41	RADIO PARTS	80.04	
90127786	004781		01 01/19/2010	110-5030-421.40-98	PW-64 & STOCK - PD	5.55	
90127786	004780		01 01/19/2010	110-6047-512.50-16	PW-64 & STOCK - PD	112.48	
90130141	004782		01 01/19/2010	110-6047-512.50-16	VISAR RADIO	165.60	
					VENDOR TOTAL *	427.12	
0017664	MY CAR WASH						
051998	004980		01 01/19/2010	110-6047-512.50-16	CAR WASHES	66.00	
					VENDOR TOTAL *	66.00	
0014420	NAPA AUTO PARTS						
275997	004774		01 01/19/2010	110-6047-512.50-16	PW-61	179.59	
					VENDOR TOTAL *	179.59	
0005519	NEIL COMPANIES, G						
1249472	004403		01 01/19/2010	110-1001-411.40-98	CARDS	128.41	
					VENDOR TOTAL *	128.41	
0012229	NEWARK						

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
0012229 18299801	NEWARK 004487		01	01/19/2010	110-6041-432.50-11	CONTROLS REPAIR	75.45	
VENDOR TOTAL *							75.45	
0016554	NORTHWESTERN GROUP	MARKETING						
FEB 2010	004908		01	01/19/2010	110-1001-411.20-04	HEALTH INS	40.95	
FEB 2010	004909		01	01/19/2010	110-2006-413.20-04	HEALTH INS	230.96	
FEB 2010	004910		01	01/19/2010	110-2007-413.20-04	HEALTH INS	38.33	
FEB 2010	004911		01	01/19/2010	110-3015-414.20-04	HEALTH INS	43.57	
FEB 2010	004912		01	01/19/2010	110-4020-422.20-04	HEALTH INS	822.93	
FEB 2010	004913		01	01/19/2010	110-4025-424.20-04	HEALTH INS	94.02	
FEB 2010	004914		01	01/19/2010	110-5030-421.20-04	HEALTH INS	1,245.54	
FEB 2010	004915		01	01/19/2010	110-6040-431.20-04	HEALTH INS	342.01	
FEB 2010	004916		01	01/19/2010	110-7060-451.20-04	HEALTH INS	57.99	
FEB 2010	004917		01	01/19/2010	210-8070-452.20-04	HEALTH INS	228.99	
FEB 2010	004918		01	01/19/2010	510-6050-501.20-04	HEALTH INS	41.93	
FEB 2010	004919		01	01/19/2010	510-6055-502.20-04	HEALTH INS	57.33	
FEB 2010	004920		01	01/19/2010	530-0088-503.20-04	HEALTH INS	31.45	
VENDOR TOTAL *							3,276.00	
0007565	NOTARY PUBLIC ASSN	OF IL						
E. VAN DE WALLE	004727		01	01/19/2010	110-1001-411.60-37	NOTARY RENEWAL	45.00	
VENDOR TOTAL *							45.00	
0008640	OFFICE DEPOT							
502441841001	004950		01	01/19/2010	110-2006-413.40-33	CALCULATORS	229.90	
VENDOR TOTAL *							229.90	
0008717	PAT KEAN'S FRIENDLY FORD							
157836	004363		01	01/19/2010	110-6047-512.50-16	TRK/PARTS PW61	21.50	
157861	004364		01	01/19/2010	110-6047-512.50-16	TRK/PARTS PW61	16.71	
157917	004365		01	01/19/2010	110-6047-512.50-16	TRK/PARTS PD-28	94.43	
C11040	004366		01	01/19/2010	110-6047-512.50-02	TRK/PARTS PW44	707.60	
157315	004367		01	01/19/2010	110-6047-512.50-16	TRK/PARTS PD-13	128.18	
158107	004793		01	01/19/2010	110-6047-512.50-16	TRK/PARTS PW65	146.50	
158180	004794		01	01/19/2010	110-6047-512.50-16	TRK/PARTS PD-12	107.49	
158194	004795		01	01/19/2010	110-6047-512.50-16	STOCK	71.74	
158110	004796		01	01/19/2010	110-6047-512.50-16	TRK/PARTS PW111	145.00	
VENDOR TOTAL *							1,439.15	
0014926	PRECISION LUBRICANTS							
188791	004349		01	01/19/2010	110-6047-512.40-34	OIL/PW166,PW74	230.25	
188793	004350		01	01/19/2010	110-6047-512.40-34	OIL	495.00	
188790	004351		01	01/19/2010	110-6047-512.40-34	OIL	492.25	
188788	004352		01	01/19/2010	110-6047-512.40-34	OIL	461.73	
188789	004353		01	01/19/2010	110-6047-512.40-34	OIL	223.75	
188792	004432		01	01/19/2010	110-6047-512.40-34	OIL	506.55	
188739	004433		01	01/19/2010	110-6047-512.40-34	OIL	1,019.73	
VENDOR TOTAL *							3,429.26	
0018542	PRETTO, MICHAEL							

PREPARED 01/11/2010, 11:20:40
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 01/19/2010 CHECK DATE: 01/21/2010

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
0018542 12/29/2009	PRETTO, MICHAEL 004406		01 01/19/2010	110-5030-421.40-11	EXPENSE REIBURSEMENT	500.00	
VENDOR TOTAL *						500.00	
0000444 2/648750 2/648750 2/648750 2/648750 2/648750 2/648750	PROSAFETY INC 004625 004626 004627 004628 004629 004630		01 01/19/2010 01 01/19/2010 01 01/19/2010 01 01/19/2010 01 01/19/2010 01 01/19/2010	110-6041-432.40-98 110-6043-434.40-98 110-6044-435.40-98 110-6046-418.40-98 510-6052-501.40-98 510-6057-502.40-98	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	49.13 49.13 49.13 49.12 49.12 49.12	
VENDOR TOTAL *						294.75	
0005467 34504	PUMPS & PROCESS EQPT, INC 004486		01 01/19/2010	510-6057-502.50-08	PUMP REPAIR	278.62	
VENDOR TOTAL *						278.62	
0016300 79715 79864 79984 80089 80836 80538 80280	RB ENTERPRISES 004492 004493 004494 004968 004969 004970 004971		01 01/19/2010 01 01/19/2010 01 01/19/2010 01 01/19/2010 01 01/19/2010 01 01/19/2010 01 01/19/2010	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	MAGNESIUM CHLORIDE MAGNESIUM CHLORIDE MAGNESIUM CHLORIDE SNOW REMOVAL SNOW REMOVAL SNOW REMOVAL SNOW REMOVAL	365.00 438.00 438.00 365.00 438.00 401.50 876.00	
VENDOR TOTAL *						3,321.50	
0006411 633583 630772 636275 636276	RUSSO'S POWER EQPT 004779 004436 004983 004984		01 01/19/2010 01 01/19/2010 01 01/19/2010 01 01/19/2010	110-6042-433.50-16 110-6043-434.50-08 110-6043-434.50-08 110-6043-434.50-08	PW-99 POWERPRUNER PARTS HOPPER REPLACEMENT BAR GUIDE	94.28 175.83 72.76 55.06	
VENDOR TOTAL *						397.93	
0001751 3146980 3151291 3151291 3151291 3151291 3146981 3146980 3151291 3151292 3151291 3151291	S & S INDUSTRIAL SUPPLY RI 004418 RI 004744 RI 004745 RI 004746 RI 004747 RI 004417 RI 004419 RI 004748 RI 004754 RI 004749 RI 004750		01 01/19/2010 01 01/19/2010	110-4020-422.40-24 110-6041-432.40-98 110-6043-434.40-98 110-6044-435.40-98 110-6046-418.40-98 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.40-98 110-6047-512.50-16 510-6051-501.40-98 510-6057-502.40-98	SUPPLIES OTHER SUPPLIES OTHER SUPPLIES OTHER SUPPLIES OTHER SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES OTHER SUPPLIES PARTS/SUPPLIES OTHER SUPPLIES OTHER SUPPLIES	59.63 18.71 18.72 18.72 18.72 68.47 52.44 18.72 58.69 18.72 18.72	
VENDOR TOTAL *						370.26	
0018548	SAFARILAND, LLC						

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
0018548 009-110521	SAFARILAND, LLC 004708		01 01/19/2010	110-5030-421.60-11	REGISTRATION	895.00	
					VENDOR TOTAL *	895.00	
0000477 978334	SCHWEPPE 004555		01 01/19/2010	110-6046-418.50-01	TABLE CLOTH	24.21	
					VENDOR TOTAL *	24.21	
0006917 000832073221591004508	SEARS 004508		01 01/19/2010	110-4020-422.50-01	DISHWASHER REPAIR	75.06	
					VENDOR TOTAL *	75.06	
0010169 64090	SEAWAY SUPPLY 004416		01 01/19/2010	110-6046-418.40-24	SUPPLIES	367.50	
					VENDOR TOTAL *	367.50	
0000481 103028 103122 103093	SERVICE SPRING 004348 004776 004777		01 01/19/2010 01 01/19/2010 01 01/19/2010	110-6047-512.50-02 110-6047-512.50-16 110-6047-512.50-16	TRK/PARTS PW6 PW-38 REAR SPRING REPAIR PW-38 FRONT SPRING REPR	222.89 687.11 1,018.51	
					VENDOR TOTAL *	1,928.51	
0012365 563 LINDEN	SHEDORE, CHARLES 004769		01 01/19/2010	510-6056-502.30-90	SAN LINE REIMBURSEMENT	1,825.00	
					VENDOR TOTAL *	1,825.00	
0000486 54011	SICALCO LTD 004421		01 01/19/2010	110-6042-433.40-47	CHLORIDE	2,437.16	
					VENDOR TOTAL *	2,437.16	
0011543 110069 110069 110069 110069 110069	SIKICH LLP 004329 004330 004331 004332 004333		01 01/19/2010 01 01/19/2010 01 01/19/2010 01 01/19/2010 01 01/19/2010	110-2006-413.30-03 210-8070-452.30-03 510-6050-501.30-03 510-6055-502.30-03 530-0088-503.30-03	AUDIT FEES AUDIT FEES AUDIT FEES AUDIT FEES AUDIT FEES	1,078.00 196.00 392.00 661.50 122.50	
					VENDOR TOTAL *	2,450.00	
0018176 58010M 58010M 58010M 58010M	SPIROFF & GOSSELAR, LLC 004929 004930 004932 004931		01 01/19/2010 01 01/19/2010 01 01/19/2010 01 01/19/2010	110-0081-415.30-44 110-0081-415.30-36 110-1003-412.30-36 320-0090-462.30-52	PROFESSIONAL SVCS PROFESSIONAL SVCS PROFESSIONAL SVCS PROFESSIONAL SVCS	556.00 3,639.00 527.00 214.50	
					VENDOR TOTAL *	4,936.50	
0000740 C52445 C52598 C48409	STANDARD EQPT CO 004347 004778 005484		01 01/19/2010 01 01/19/2010 01 08/17/2009	110-6042-433.50-16 110-6042-433.50-16 110-6047-512.50-16	TRK/PARTS PW76 PW-25 DRIVE SHAFT OBSOLETE PARTS RETURN	451.85 1,346.42 621.37	

PREPARED 01/11/2010, 11:20:40
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 01/19/2010 CHECK DATE: 01/21/2010

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
0000740 C48974 C51248	STANDARD EQPT CO 006016 001787		01 08/17/2009 01 11/30/2009	110-6047-512.50-16 110-6047-512.50-16	RETURNED MERCHANDISE TRK/PARTS PW25,PW26	29.99- 184.05	
					VENDOR TOTAL *	1,330.96	
0008228 99622	SUBURBAN LABORATORIES INC 004976		01 01/19/2010	510-6057-502.30-33	LAB TESTING	2,605.00	
					VENDOR TOTAL *	2,605.00	
0007885 9491 9496 9491	SUBURBAN LIFE PUBLICATIONS 004951 004811 004952		01 01/19/2010 01 01/19/2010 01 01/19/2010	110-6040-431.30-54 110-7060-451.30-98 510-6050-501.30-54	LEGAL NOTICE LEGAL NOTICE LEGAL NOTICE	231.56 173.16 231.56	
					VENDOR TOTAL *	636.28	
0002854 1990 2114 2122	SUNRISE COMMUNICATIONS, INC 004616 004617 004618		01 01/19/2010 01 01/19/2010 01 01/19/2010	110-0086-453.30-52 110-0086-453.30-52 110-0086-453.30-52	VIDDLER MONTHLY HOSTING DVD DUPLICATION VIDDLER MONTHLY HOSTING	50.00 91.00 50.00	
					VENDOR TOTAL *	191.00	
0000525 560154	TERRACE SUPPLY CO 004700		01 01/19/2010	110-5030-421.30-98	CARBON DIOXIDE	64.82	
					VENDOR TOTAL *	64.82	
0000528 09-4290 09-4297 09-4286 09-4305	THOMPSON ELEVATOR INSPECTION SVC 004565 004566 004564 004567		01 01/19/2010 01 01/19/2010 01 01/19/2010 01 01/19/2010	110-5030-421.30-98 110-6046-418.30-25 530-0088-503.30-25 530-0088-503.30-25	ELEVATOR INSPECTION ELEVATOR INSPECTION ELEVATOR INSPECTION ELEVATOR INSPECTION	55.00 55.00 55.00 110.00	
					VENDOR TOTAL *	275.00	
0017675 01/06/2010	TIMEOUT CHICAGO 004810		01 01/19/2010	110-7060-451.60-51	SUBSCRIPTION	19.99	
					VENDOR TOTAL *	19.99	
0018541 1951	TINT METER WAREHOUSE 004472		01 01/19/2010	110-5030-421.40-31	WINDOW TINT METERS	404.75	
					VENDOR TOTAL *	404.75	
0018275 100848 100848	TOTAL PARKING SOLUTIONS 005028 005029		01 01/19/2010 01 01/19/2010	530-0088-503.80-19 530-0088-503.50-08	CALE PARKING TERMINALS CALE PARKING TERMINALS	46,340.00 4,865.00	
					VENDOR TOTAL *	51,205.00	
0000533 65493	TRAFFIC CONTROL & PROTECTION 004411		01 01/19/2010	110-6041-432.40-52	ALUMINUM BLANKS	551.24	
					VENDOR TOTAL *	551.24	
0000535	TRANS UNION LLC						

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
0000535 12901050	TRANS UNION LLC 004755		01 01/19/2010	110-5030-421.30-98	MONTHLY FEE	45.00	
					VENDOR TOTAL *	45.00	
0000403 6106124 6106893 6106920 6108283	TRANSCHICAGO TRUCK 004344 004345 004346 004775		01 01/19/2010 01 01/19/2010 01 01/19/2010 01 01/19/2010	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	TRK/PARTS PW51,PW64 TRK/PARTS PW6 TRK/PARTS PW6 PW-38	74.35 90.56 157.41 403.28	
					VENDOR TOTAL *	725.60	
0005044 INV-0001775422 INV-0001775421	TRANSSYSTEMS CORP 004642 004643		01 01/19/2010 01 01/19/2010	110-6048-513.80-25 110-6048-513.80-25	PROFESSIONAL SVCS PROFESSIONAL SVCS	4,306.41 6,950.04	
					VENDOR TOTAL *	11,256.45	
0018554 29156	TREIDA, ERIC 004768		01 01/19/2010	110-0000-331.07-00	VEHICLE STICKER REFUND	43.00	
					VENDOR TOTAL *	43.00	
0000538 31072	TRI-STATE HYDRAULICS INC 004343		01 01/19/2010	110-6042-433.50-16	TRK/PARTS PW52	234.68	
					VENDOR TOTAL *	234.68	
0016865 614467 614486	TRUGREEN CHEMLAWN 004641 004742		01 01/19/2010 01 01/19/2010	110-6042-433.40-46 110-6042-433.40-46	SALT SNOW/ICE REMOVAL	900.00 900.00	
					VENDOR TOTAL *	1,800.00	
0015470 IN174690	UNIFORMITY INC 004483		01 01/19/2010	110-5030-421.40-11	UNIFORM SUPPLIES	3,300.00	
					VENDOR TOTAL *	3,300.00	
0002337 194-88	UNION PACIFIC RAILROAD CO-OMAHA 004728		01 01/19/2010	530-0088-503.30-59	PARKING LOT LEASE	2,754.25	
					VENDOR TOTAL *	2,754.25	
0005115 5114 5114 5135 5135	UNIVERSAL TAXI DISPATCH, INC 004337 004338 004948 004949		01 01/19/2010 01 01/19/2010 01 01/19/2010 01 01/19/2010	110-0083-443.60-49 110-0083-443.60-19 110-0083-443.60-49 110-0083-443.60-19	SENIOR CITIZEN TAXI SVC DISABLED CITIZEN TAXI SVC SENIOR CITIZEN TAXI SVC DISABLED CITIZEN TAXI SVC	450.45 47.40 382.20 41.60	
					VENDOR TOTAL *	921.65	
0006266 DEC 2009	UNTOUCHABLE AUTO WASH 004699		01 01/19/2010	110-6047-512.50-16	CAR WASHES	208.00	
					VENDOR TOTAL *	208.00	
0017465	UPS SHIPPER 5A30E3				VENDOR TOTAL *	208.00	

PREPARED 01/11/2010, 11:20:40
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 01/19/2010 CHECK DATE: 01/21/2010

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
0017465	UPS SHIPPER	5A30E3						
00005A30E3529	004631		01	01/19/2010	110-5030-421.30-49	SHIPPING FEE	8.96	
00005A30E3010	004972		01	01/19/2010	110-5030-421.30-49	SHIPPING FEES	12.98	
00005A30E3529	004632		01	01/19/2010	110-6047-512.40-98	SHIPPING FEE	7.46	
VENDOR TOTAL *							29.40	
0000550	URICK, EUGENIE							
12/17-12/31/09	004619		01	01/19/2010	110-0086-453.30-52	CATV PROF SVCS	487.50	
VENDOR TOTAL *							487.50	
0016782	USA MOBILITY WIRELESS, INC							
S2437123L	004405		01	01/19/2010	110-5030-421.30-75	MONTHLY PHONE	34.90	
VENDOR TOTAL *							34.90	
0000555	VAN SLYKE ENTERPRISES							
DEC 2009	004935		01	01/19/2010	110-3015-414.30-12	CITY PROPERTY PLANNING	4,425.00	
DEC 2009	004938		01	01/19/2010	110-3015-414.30-12	120 ROBERT PALMER DRIVE	16.67	
DEC 2009	004936		01	01/19/2010	310-0089-461.30-52	TIF I	2,325.00	
DEC 2009	004937		01	01/19/2010	320-0090-462.30-52	TIF II	133.33	
VENDOR TOTAL *							6,900.00	
0014891	VILLA PARK ACE							
84621	003698		01	01/07/2010	110-6041-432.40-48	STONE FILL	CHECK #:	131409
215726/2	003652		01	01/07/2010	510-6057-502.50-01	DIGESTER HOSE NOZZLE	CHECK #:	131409
215726/2	003652		01	01/07/2010	510-6057-502.50-01	DIGESTER HOSE NOZZLE	CHECK #:	131488
215761/2	004136		01	01/07/2010	510-6057-502.50-01	LAMP CLAMP/FLOODLIGHT	CHECK #:	131409
215761/2	004136		01	01/07/2010	510-6057-502.50-01	LAMP CLAMP/FLOODLIGHT	CHECK #:	131488
215785/2	004135		01	01/07/2010	510-6057-502.50-01	PUMP REPAIR	CHECK #:	131409
215785/2	004135		01	01/07/2010	510-6057-502.50-01	PUMP REPAIR	CHECK #:	131488
215811/2	004137		01	01/07/2010	510-6057-502.50-01	HEATER REPLACEMENT	CHECK #:	131409
215811/2	004137		01	01/07/2010	510-6057-502.50-01	HEATER REPLACEMENT	CHECK #:	131488
215840/2	004134		01	01/07/2010	510-6057-502.50-01	SPRAY WASH PUMP	CHECK #:	131409
215840/2	004134		01	01/07/2010	510-6057-502.50-01	SPRAY WASH PUMP	CHECK #:	131488
VENDOR TOTAL *							.00	59.54-
0000560	VILLA PARK ELECTRICAL SUPPLY							
01731179	003434		01	12/24/2009	110-6044-435.40-98	COMPRESSION COUPLE	CHECK #:	131154
01734992	004965		01	01/19/2010	110-6046-418.50-01	RETURNED MERCHANDISE		10.40-
01735507	004966		01	01/19/2010	110-6046-418.50-01	FRONT COUNTER PARTS		5.01-
01735836	004967		01	01/19/2010	530-0088-503.80-98	PARKING COIN BOXES		50.34
VENDOR TOTAL *							118.22	72.89
0000561	VILLA PARK MATERIAL CO INC							
84621	003698		01	01/07/2010	110-6041-432.40-48	STONE FILL	CHECK #:	131489
VENDOR TOTAL *							.00	10.40-
0018270	V3 CONST GROUP							
807242	004644		01	01/19/2010	110-6040-431.30-26	PROFESSIONAL SVCS	1,216.37	59.54
VENDOR TOTAL *							1,216.37	
0018544	WEBB, ALAN							

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
0018544 12/30/2009	WEBB, ALAN 004581		01 01/19/2010	110-5030-421.40-11	EXPENSE REIMBURSEMENT	500.00	
VENDOR TOTAL *						500.00	
0015717	WENTWORTH TIRE-BENSENVILLE						
482825	004451		01 01/19/2010	110-6047-512.50-20	TIRES/E-20	531.16	
482829	004452		01 01/19/2010	110-6047-512.50-20	TIRES/PW74, PW166	95.99	
482918	004453		01 01/19/2010	110-6047-512.50-20	TIRES/PD-23	294.28	
482860	004454		01 01/19/2010	110-6047-512.50-20	TIRES/STOCK	375.24	
482735	004455		01 01/19/2010	110-6047-512.50-20	TIRES/STOCK	339.87	
482779	004456		01 01/19/2010	110-6047-512.50-20	TIRES/STOCK	372.20	
482736	004457		01 01/19/2010	110-6047-512.50-20	TIRES/PW39	312.54	
482716	004458		01 01/19/2010	110-6047-512.50-20	RIM/PW19	65.99	
482859	004459		01 01/19/2010	110-6047-512.50-20	TIRE REPAIR/PW166	335.06	
482737	004460		01 01/19/2010	110-6047-512.50-20	STOCK	15.75	
482924	004461		01 01/19/2010	110-6047-512.50-20	TIRE DISPOSAL	17.50	
482830	004462		01 01/19/2010	110-6047-512.50-20	TIRE DISPOSAL	8.75	
VENDOR TOTAL *						2,764.33	
0000576	WEST SUBURBAN OP, INC.						
96557	005010		01 01/19/2010	110-2006-413.40-33	MONTHLY PLANNER	7.14	
96111	004715		01 01/19/2010	110-5030-421.40-33	INK CARTRIDGE/CALENDAR	68.99	
96120	004716		01 01/19/2010	110-5030-421.40-98	COFFEE CARAFE	61.59	
VENDOR TOTAL *						137.72	
0004668	WEST TOWN REFRIGERATION						
185993	004473		01 01/19/2010	110-5030-421.30-98	MONTHLY MAINT FEE	500.00	
185914	004568		01 01/19/2010	110-6046-418.50-01	HVAC REPAIR	768.64	
VENDOR TOTAL *						1,268.64	
0007017	WESTERING, TIMOTHY						
12/08-12/10/09	004713		01 01/19/2010	110-5030-421.60-05	EXPENSE REIMBURSEMENT	65.88	
12/08-12/10/09	004714		01 01/19/2010	110-5030-421.60-11	EXPENSE REIMBURSEMENT	22.27	
VENDOR TOTAL *						88.15	
0010931	WORLD FUEL SERVICES						
271742	004697		01 01/19/2010	110-6047-512.40-19	GASOLINE	11,861.27	
273608	004751		01 01/19/2010	110-6047-512.40-18	DIESEL PURCHASE	15,527.37	
VENDOR TOTAL *						27,388.64	
0015783	WURTH USA INC						
93485820	004622		01 01/19/2010	110-6047-512.40-98	SUPPLIES	28.87	
93485820	004623		01 01/19/2010	510-6052-501.40-98	SUPPLIES	28.87	
VENDOR TOTAL *						57.74	
0000583	ZEP SALES & SERVICE						
30408457	004743		01 01/19/2010	110-6046-418.40-24	JANITORIAL SUPPLIES	171.21	
VENDOR TOTAL *						171.21	

PREPARED 01/11/2010, 11:20:40
PROGRAM: GM339L
CITY OF ELMHURST, ILLINOIS
CITY

EXPENDITURE APPROVAL LIST
AS OF: 01/19/2010 CHECK DATE: 01/21/2010

BANK: 01

VEND NO	VENDOR NAME	P.O.	BNK CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	NO	DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO					AMOUNT
0000583					HAND ISSUED TOTAL ***		133,716.47
					TOTAL EXPENDITURES ****	896,061.52	133,716.47
				GRAND TOTAL *****			1,029,777.99



CITY OF ELMHURST

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

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

January 14, 2010

TO: Mayor DiCianni and Members of the City Council

RE: **Bid, City of Elmhurst 175 W. First Street Parking Garage
Design Build Plumbing**

In response to an invitation to bid for the City of Elmhurst 175 W. First Street Parking Garage Design Build Plumbing advertised in the Elmhurst Press on Friday, December 18, 2009, bids were received from three area contractors.

Bids were opened at 10:00 a.m. on Tuesday, January 5, 2010, and following is a summary of the bids received:

<u>Contractor</u>	<u>Total Cost</u>
U.S. Plumbing and Sewer (Elmhurst, IL)	\$105,850.00
MVP Plumbing Corporation (Montgomery, IL)	\$115,500.00
Lino and Poli Plumbing (Itasca, IL)	\$199,820.00

Respectfully submitted,

Erin K. Van De Walle
Deputy City Clerk

**Copies To All
Elected Officials**

01/14/2010



Project: 175 W First Street Parking Garage, Elmhurst, IL.

Party Analyzing Bids: ARCO/Murray National Construction Company (Construction Manager)

Individual Analyzing Bids: Leonidas Stellakis (Project Manager)

Date: January 7, 2010

Trade Being Analyzed: Design Build Plumbing

Comments: Three bids were received for this trade. The low bidder was US Plumbing and Sewer Inc. All plans and specs were met.

Three references were called upon all giving positive recommendations

- Chicago Commercial Contractors
- FH Paschen Construction
- McHugh Construction

It is the recommendation of the construction manager that the city proceed in authorizing the mayor to execute a contract with US Plumbing.

Let it be noted that this contractor lowered their bid by approximately \$30,000.00 with no change in scope.



BID COMPARISON SHEET

Project Name: 175 W 1st St. Parking Garage
 Project Number: C0106

Spec Section: Plumbing

Date: 12.2.09

Page 1 of 1

ITEM	SUBCONTRACTORS		
Company Name:	MVP Plumbing Corporation	US Plumbing and Sewer	Lino and Poli Plumbing
Phone Number:	630.897.6000	630.742.5799	630.250.8500
President	Matthew Weisz	Michael Leuzzi	Giancarlo Poli
Original Bid:	\$115,500	\$105,850	\$199,820
Bid Bond Received	Yes	Yes	Yes
Addendum #1	Yes	Yes	Yes
Design Drawings/Stamped	Yes	Yes	Yes
Sanitary Elements			
Underground Sanitary Work	Included	Included	Included
Triple Oil Interceptor	Included	Included	Included
6" Underground	Included	Included	Included
4" Underground	Included	Included	Included
2" Underground	Included	Included	Included
6" Aboveground	Included	Included	Included
4" aboveground	Included	Included	Included
3" aboveground	Included	Included	Included
2" aboveground	Included	Included	Included
Ground Level Floor Drains	Included	Included	Included
Intermediate Level Garage Floor Drains	Included	Included	Included
Cleanouts	Included	Included	Included
Elevator Ejector System	Included	Included	Included
Misc. Sanitary Floor Drains	Included	Included	Included
Storm Elements			
Upper Level Garage Floor Drains	Included	Included	Included
Cleanouts	Included	Included	Included
8" Underground	Included	Included	Included
6" Underground	Included	Included	Included
6" Aboveground	Included	Included	Included
4" Aboveground	Included	Included	Included
Domestic Water Elements			
Underground Water Piping	Included	Included	Included
Overhead Water Piping	Included	Included	Included
Water Riser/Meter Assembly	Included	Included	Included
Hose Bibs	Included	Included	Included
Adjusted Bid Amount	\$115,500	\$105,850	\$199,820



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

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

January 13, 2010

To: Mayor DiCianni and Members of the City Council

Re: Regulation of Electronic Signs

It is respectfully requested that the attached request from Alderman Rose and Alderman Morley regarding the regulation of electronic signs be referred to the Development, Planning and Zoning Committee for their review, evaluation and subsequent recommendation for City Council action.

Respectfully submitted,

Thomas P. Borchert
City Manager

Copies To All
Elected Officials

1-14-10

To: Mayor Peter P. DiCianni
City Manager, Thomas Borchert

From: Alderman Susan J. Rose
Alderman Steven Morley

Subject: Regulation of Electronic Signs

Date: January 13, 2010

The increasing popularity of electronic signs has prompted concern over whether our current ordinance has the ability to keep up with both the proliferation of electronic signs as well as the new technology used. As a result we want to address the following issues.

- 1) **Sign Area Allowance.** Our current sign ordinance allowances anticipate manual or static signs. We question whether the same allowances should be used for electronic signs. For example, if a business chooses to utilize all electronic signage, would the same square foot allowance be appropriate? Should there be a cap on the size of electronic signage on any establishment. What is the proper ratio of electronic signage to square feet of an establishment?
- 2) **Timing.** Quickly changing electronic messages on well traveled streets can be both a distraction and a potential safety hazard. Given the recent push of the State's *Focused Driving* program to reduce "distracted driving" we believe our current requirements for timing of message changes should be reviewed. We currently require a minimum of five (5) seconds between messages on an electronic sign board. In recent surveys of other nearby communities it has come to our attention that many communities require a minimum of between 10 and 30 seconds, with some requiring up to a minute. We believe that the timing of message changes should be reviewed to determine if the current time period is too short.
- 3) **Upkeep.** Once a sign (electronic or manual/static) is erected, the upkeep of that sign can be neglected. In some instances, establishments have continued to keep signs up for brands that are no longer available or even manufactured. Signs that are rusted, broken, have parts missing, or are in such disrepair they are a hazard to the walking or driving public should be repaired or removed. We recommend a review of our policy related to the upkeep of existing signs.
- 4) **Enforcement.** We would like to recommend a review of enforcement methods, penalties, and avenues for correction. In particular, we are concerned about those who chronically violate the current ordinance and would recommend graduated penalties for "repeat offenders."

We respectfully recommend that the above issues be referred to the appropriate committee for deliberation and action.



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

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

January 14, 2010

To: Mayor DiCianni and Members of the City Council

Re: Lucky Motors.Com – Sales Tax Rebate Request

It is respectfully requested that the issue of a Lucky Motors.Com sales tax rebate to assist in the conversion of an Industrial Park site into a retail sales dealership facility for Lucky Motors.Com be forwarded to the Finance, Council Affairs and Administrative Services Committee,

In addition, Lucky Motors.Com has made a request for an additional form of sales tax rebate to assist with extraordinary advertising costs that are associated with their proposed car sales business venture in the City of Elmhurst. Acting Assistant City Manager Kopp and I have met with the principals of Lucky Motors.Com to explain Elmhurst's past practice in considering sales tax rebates for initial construction extraordinary expenses, but not heretofore for operating expenses. Nonetheless, the principals would wish the opportunity to present their request and proposal to the City for consideration.

It is therefore the recommendation that the attached request from Lucky Motors.Com be forwarded to the Finance, Council Affairs and Administrative Services Committee for their review, evaluation and recommendation for City Council consideration.

Respectfully submitted,

Thomas P. Borchert
City Manager

TPB/pd
Attachment

Copies To All
Elected Officials

1-14-10

Mr. Thomas P. Borchert
Elmhurst City Manager
209 N. York St.
Elmhurst, IL 60126

December 31, 2009

Lucky Motors has recently purchased a commercial building located at 817 N. Church Rd, a 27,000 sq. ft. office warehouse that has been vacant for over 3 years. This building is in the I1 zoning district. Our plan is to open up a second Lucky Motors location to compliment our Addison, IL location which has been open since May 2007.

We are an internet based, high-end used car dealer. Our business philosophy requires all our cars be kept indoors. This warehouse location is what we've been looking for, due to the fact that Elmhurst has several new car dealers that will compliment our store and also will bring more customers in. This location is close to O'Hare airport and the proximity of Chicago, via the 290 expressway and the 294 tollway. Our customers find our vehicles for sale on the internet, calls and speak with one of our experience sales staff, and then come in by appointment and find that we hold true to our word. We offer financing and extended warranties to our customers with less overhead than a normal car dealership would do on a busy street. Our Addison store has been a great success right from the start and will be a model for our Elmhurst location.

Our projected annual retail sales for the Elmhurst location should be a mirrored image of the sales in Addison, which is \$22 million in 2009. We also generated \$25 million in sales in 2008 and in our first year of opening the Addison location, we generated \$11 million in sales within our first six months.

We plan on improving and updating 817 N. Church internally and externally so our building will stand out from the other and get people's curiosity on what we do, such as interior remodeling, lighting, landscaping and aluminum fencing to the cost of \$50-\$100K.

We are asking for assistance from the Village of Elmhurst in the form of a retail sales tax rebate in accordance of our retail sales volume. We will be using this rebate for advertising to bring in more sales and customers to our website.

We are currently working with John D Said and Than Werner in an effort to seek a conditional use to allow auto sales in the I1 District, which we recently applied for.

We welcome you to visit our website: luckymotors.com and also come in and visit our Addison location at: 754 W. Annoreno Dr. We look forward from hearing from you and answer any questions, you may have. Thank you for your consideration.

Sincerely,



Anthony V. Romano

&



Christopher W. Wright

RECEIVED

JAN 11 2010



CITY OF ELMHURST

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


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

January 11, 2010

TO: Mayor DiCianni and Members of the City Council

RE: **St. Charles Road LAPP Improvements
Construction Engineering Services**

The Public Works and Building Committee met on Monday, January 11, 2010 to discuss a proposal received from TranSystems Corporation for professional engineering services for construction of the St. Charles Road improvements from Poplar Avenue to York Street.

The improvements include removal and replacement of deteriorated sections of curb and gutter; pavement and sidewalks. The final pavement construction will include a 3 inch grind of the existing concrete and a 3 inch overlay with asphalt.

TranSystems assisted the City in the preparation of an American Recovery and Reinvestment Act (ARRA) funding application. ARRA funding for construction was approved through the DuPage Mayors and Managers Conference (DMMC). The St. Charles LAPP Improvements were approved for \$420,000 of ARRA highway funds. The construction estimate for this project is \$445,000.

TranSystems has assisted the City in the preparation of Phase I preliminary engineering and Phase II design engineering for this project. The Phase III construction engineering services include construction observation, inspection assistance, construction layout, project coordination, materials testing, final construction documents and as-built drawings in accordance with ARRA funding requirements. This project will be bid through the Illinois Department of Transportation (IDOT) on January 15, 2010. Construction is anticipated to begin in the spring of 2010.

TranSystems has proposed to do this work on a cost plus fixed fee basis with a total cost not to exceed \$46,375.76. The consultant fees and services are outlined in the IDOT Local Agency/Consultant, Construction Engineering Services Agreement for Federal Participation attached. These rates are consistent with fees for professional services on similar projects. TranSystems has completed similar work for the City in the past on various City projects in a satisfactory and professional manner. Monies for this project have been provided in the FY 2009/10 Budget, Account Number 110-6041-432-80-15 in the amount of \$50,000.

Copies To All
Elected Officials
1-14-10

Page 2

TO: Mayor DiCianni and Members of the City Council
RE: **St. Charles Road LAPP Improvements**
Construction Engineering Services

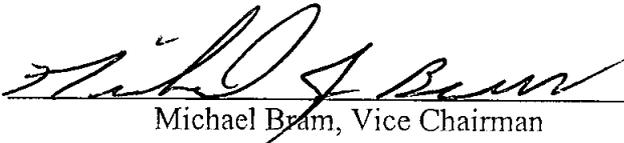
It is, therefore, the recommendation of the Public Works and Building Committee that the Construction Engineering Services Proposal from TranSystems Corporation for the St. Charles Road LAPP Improvements in the amount not to exceed \$46,375.76, be accepted, a resolution authorizing this contract be prepared and that the appropriate City agent be authorized to sign the IDOT Construction Engineering Services Agreement for Federal Participation.

Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE



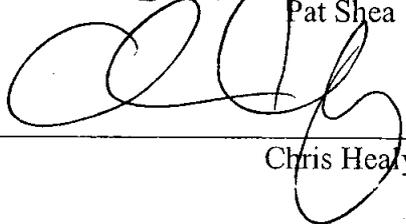
Jim Kennedy, Chairman



Michael Bram, Vice Chairman



Pat Shea



Chris Healy

cc: P.W. and
Bldg. Comm.
MAYOR T.P.B. KOPP
HUGHES STREICHER
01-07-10

Local Agency City of Elmhurst	 Illinois Department of Transportation Construction Engineering Services Agreement For Federal Participation	Consultant TranSystems
County DuPage		Address 1051 Perimeter Drive, Suite 1025
Section 09-00 174-00-RS		City Schaumburg
Project No. ARA-9003 (410)		State IL
Job No. C-91-797-09		Zip Code 60173-5058
Contact Name/Phone/E-mail Address Cori Tiberi/(630)530-3777/ Cori.tiberi@elmhurst.org		Contact Name/Phone/E-mail Address Eric E. Rose/ 847-605-9600/ eeroose@transystems.com

THIS AGREEMENT is made and entered into this _____ day of _____, 2010 between the above Local Agency (LA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the PROJECT described herein. Federal-aid funds allotted to the LA by the state of Illinois under the general supervision of the Illinois Department of Transportation (STATE) will be used entirely or in part to finance engineering services as described under AGREEMENT PROVISIONS.

WHEREVER IN THIS AGREEMENT the following terms are used, they shall be interpreted to mean:

Regional Engineer	Regional Engineer, Department of Transportation
Resident Engineer	LA Employee directly responsible for construction of the PROJECT
Contractor	Company or Companies to which the construction contract was awarded

Project Description

Name St Charles Road LAPP Improvement Route FAU 1397 Length 0.5 mile Structure No. N/A
Termini York Street to Poplar Avenue

Description: Construction Engineering services for the rehabilitation of St. Charles Road including, PCC surface removal, curb & gutter removal and replacement, patching and resurfacing.

Agreement Provisions

I. THE ENGINEER AGREES,

1. To perform or be responsible for the performance of the engineering services for the LA, in connection with the PROJECT hereinbefore described and checked below:
 - a. Proportion concrete according to applicable STATE Bureau of Materials and Physical Research (BMPPR) Quality Control/Quality Assurance (QC/QA) training documents or contract requirements and obtain samples and perform testing as noted below.
 - b. Proportion hot mix asphalt according to applicable STATE BMPPR QC/QA training documents and obtain samples and perform testing as noted below.
 - c. For soils, to obtain samples and perform testing as noted below.
 - d. For aggregates, to obtain samples and perform testing as noted below.

NOTE: For 1a. through 1d. the ENGINEER is to obtain samples for testing according to the STATE BMPPR "Project Procedures Guide", or as indicated in the specifications, or as attached herein by the LA; test according to the STATE BMPPR "Manual of Test Procedures for Materials", submit STATE BMPPR inspection reports; and verify compliance with contract specifications.

 - e. Inspection of all materials when inspection is not provided at the sources by the STATE BMPPR, and submit inspection reports to the LA and the STATE in accordance with the STATE BMPPR "Project Procedures Guide" and the policies of the STATE.
 - f. For Quality Assurance services, provide personnel who have completed the appropriate STATE BMPPR QC/QA trained technician classes.
 - g. Inspect, document and inform the resident engineer of the adequacy of the establishment and maintenance of the traffic control.

- h. Geometric control including all construction staking and construction layouts.
 - i. Quality control of the construction work in progress and the enforcement of the contract provisions in accordance with the STATE Construction Manual.
 - j. Measurement and computation of pay items.
 - k. Maintain a daily record of the contractor's activities throughout construction including sufficient information to permit verification of the nature and cost of changes in plans and authorized extra work.
 - l. Preparation and submission to the LA by the required form and number of copies, all partial and final payment estimates, change orders, records, documentation and reports required by the LA and the STATE.
 - m. Revision of contract drawings to reflect as built conditions.
2. Engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with the AGREEMENT.
 3. To furnish the services as required herein within twenty-four hours of notification by the resident engineer or authorized representative.
 4. To attend meetings and visit the site of the work at any reasonable time when requested to do so by representatives of the LA or STATE.
 5. That none of the services to be furnished by the ENGINEER shall be sublet, assigned or transferred to any other party or parties without the written consent of the LA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall not be construed to relieve the ENGINEER of any responsibility for the fulfillment of this AGREEMENT.
 6. The ENGINEER shall submit invoices, based on the ENGINEER's progress reports, to the resident engineer, no more than once a month for partial payment on account for the ENGINEER's work completed to date. Such invoices shall represent the value, to the LA of the partially completed work, based on the sum of the actual costs incurred, plus a percentage (equal to the percentage of the construction engineering completed) of the fixed fee for the fully completed work.
 7. That the ENGINEER is qualified technically and is entirely conversant with the design standards and policies applicable to improvement of the SECTION; and that the ENGINEER has sufficient properly trained, organized and experienced personnel to perform the services enumerated herein.
 8. That the ENGINEER shall be responsible for the accuracy of the ENGINEER's work and correction of any errors, omissions or ambiguities due to the ENGINEER'S negligence which may occur either during prosecution or after acceptance by the LA. Should any damage to persons or property result from the ENGINEER's error, omission or negligent act, the ENGINEER shall indemnify the LA, the STATE and their employees from all accrued claims or liability and assume all restitution and repair costs arising from such negligence. The ENGINEER shall give immediate attention to any remedial changes so there will be minimal delay to the contractor and prepare such data as necessary to effectuate corrections, in consultation with and without further compensation from the LA.
 9. That the ENGINEER will comply with applicable federal statutes, state of Illinois statutes, and local laws or ordinances of the LA.
 10. The undersigned certifies neither the ENGINEER nor I have:
 - a) employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for me or the above ENGINEER) to solicit or secure this AGREEMENT;
 - b) agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
 - c) paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for me or the above ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
 - d) are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
 - e) have not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property;
 - f) are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (e) of this certification; and
 - g) have not within a three-year period preceding this AGREEMENT had one or more public transactions (Federal, State or local) terminated for cause or default.

- 11. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LA.
- 12. To submit all invoices to the LA within one year of the completion of the work called for in this AGREEMENT or any subsequent Amendment or Supplement.
- 13. To submit BLR 05613, Engineering Payment Report, to the STATE upon completion of the work called for in the AGREEMENT.

II. THE LA AGREES,

- 1. To furnish a resident engineer to be in responsible charge of general supervision of the construction.
- 2. To furnish the necessary plans and specifications.
- 3. To notify the ENGINEER at least 24 hours in advance of the need for personnel or services.
- 4. To pay the ENGINEER as compensation for all services rendered in accordance with this AGREEMENT, on the basis of the following compensation formulas:

- Cost Plus Fixed Fee CPFF = 14.5%[DL + R(DL) + OH(DL) + IHDC], or
 CPFF = 14.5%[DL + R(DL) + 1.4(DL) + IHDC], or
 CPFF = 14.5%[(2.3 + R)DL + IHDC]

Where: DL = Direct Labor
 IHDC = In House Direct Costs
 OH = Consultant Firm's Actual Overhead Factor
 R = Complexity Factor

Specific Rate (Pay per element)

Lump Sum _____

- 5. To pay the ENGINEER using one of the following methods as required by 49 CFR part 26 and 605 ILCS 5/5-409:
 - With Retainage
 - a) **For the first 50% of completed work**, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to 90% of the value of the partially completed work minus all previous partial payments made to the ENGINEER.
 - b) **After 50% of the work is completed**, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LA, monthly payments covering work performed shall be due and payable to the ENGINEER, such payments to be equal to 95% of the value of the partially completed work minus all previous partial payments made to the ENGINEER.
 - c) **Final Payment** – Upon approval of the work by the LA but not later than 60 days after the work is completed and reports have been made and accepted by the LA and the STATE, a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amounts of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.
 - Without Retainage
 - a) **For progressive payments** – Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
 - b) **Final Payment** – Upon approval of the work by the LA but not later than 60 days after the work is completed and reports have been made and accepted by the LA and STATE, a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amounts of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.
- 6. The recipient shall not discriminate on the basis on the basis of race, color, national origin or sex in the award and performance of any DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this agreement. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31U.S.C. 3801 et seq.).

III. It is Mutually Agreed,

1. That the ENGINEER and the ENGINEER's subcontractors will maintain all books, documents, papers, accounting records and other evidence pertaining to cost incurred and to make such materials available at their respective offices at all reasonable times during the AGREEMENT period and for three years from the date of final payment under this AGREEMENT, for inspection by the STATE, Federal Highway Administration or any authorized representatives of the federal government and copies thereof shall be furnished if requested.
2. That all services are to be furnished as required by construction progress and as determined by the RESIDENT ENGINEER. The ENGINEER shall complete all services specified herein within a time considered reasonable to the LA, after the CONTRACTOR has completed the construction contract.
3. That all field notes, test records and reports shall be turned over to and become the property of the LA and that during the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.
4. That this AGREEMENT may be terminated by the LA upon written notice to the ENGINEER, at the ENGINEER's last known address, with the understanding that should the AGREEMENT be terminated by the LA, the ENGINEER shall be paid for any services completed and any services partially completed. The percentage of the total services which have been rendered by the ENGINEER shall be mutually agreed by the parties hereto. The fixed fee stipulated in numbered paragraph 4d of Section II shall be multiplied by this percentage and added to the ENGINEER's actual costs to obtain the earned value of work performed. All field notes, test records and reports completed or partially completed at the time of termination shall become the property of, and be delivered to, the LA.
5. That any differences between the ENGINEER and the LA concerning the interpretation of the provisions of this AGREEMENT shall be referred to a committee of disinterested parties consisting of one member appointed by the ENGINEER, one member appointed by the LA, and a third member appointed by the two other members for disposition and that the committee's decision shall be final.
6. That in the event the engineering and inspection services to be furnished and performed by the LA (including personnel furnished by the ENGINEER) shall, in the opinion of the STATE be incompetent or inadequate, the STATE shall have the right to supplement the engineering and inspection force or to replace the engineers or inspectors employed on such work at the expense of the LA.
7. That the ENGINEER has not been retained or compensated to provide design and construction review services relating to the contractor's safety precautions, except as provided in numbered paragraph 1f of Section I.
8. This certification is required by the Drug Free Workplace Act (30ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the State unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of contract or grant payments, termination of a contract or grant and debarment of contracting or grant opportunities with the State for at least one (1) year but no more than five (5) years.

For the purpose of this certification, "grantee" or "contractor" means a corporation, partnership or other entity with twenty-five (25) or more employees at the time of issuing the grant, or a department, division or other unit thereof, directly responsible for the specific performance under a contract or grant of \$5,000 or more from the State, as defined in the Act.

The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

- (a) Publishing a statement:
 - (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
 - (2) Specifying the actions that will be taken against employees for violations of such prohibition.
 - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (A) abide by the terms of the statement; and
 - (B) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- (b) Establishing a drug free awareness program to inform employees about:
 - (1) the dangers of drug abuse in the workplace;
 - (2) the grantee's or contractor's policy of maintaining a drug free workplace;
 - (3) any available drug counseling, rehabilitation and employee assistance program; and

Exhibit A - Construction Engineering

Route: FAU 1397 (St Charles Road)
 Local Agency: City of Elmhurst
 (Municipality/Township/County)
 Section: 09-00174-00-RS
 Project: ARA-9003 (410)
 Job No.: C-91-797-09

*Firm's approved rates on file with IDOT'S Bureau of Accounting and Auditing:
 Overhead Rate (OH) 151.80 %
 Complexity Factor (R) 0.00
 Calendar Days _____

- Method of Compensation:
- Cost Plus Fixed Fee 1 14.5%[DL + R(DL) + OH(DL) + IHDC]
 - Cost Plus Fixed Fee 2 14.5%[DL + R(DL) + 1.4(DL) + IHDC]
 - Cost Plus Fixed Fee 3 14.5%[(2.3 + R)DL + IHDC]
 - Specific Rate
 - Lump Sum

Cost Estimate of Consultant's Services in Dollars

Element of Work	Employee Classification	Man-Hours	Payroll Rate	Payroll Costs (DL)	Overhead*	Services by Others	In-House Direct Costs (IHDC)	Profit	Total
SEE ATTACHED EXHIBIT A									
Totals		0.00							

Cost Estimate of Consultant Services

Exhibit A



**Payroll Escalation Table
Fixed Raises**

FIRM NAME TranSystems
PRIME/SUPPLEMENT Prime

DATE 12/22/09
PTB NO. _____

CONTRACT TERM 4 MONTHS
START DATE 4/1/2010
RAISE DATE 4/1/2011

OVERHEAD RATE 151.80%
COMPLEXITY FACTOR 0
% OF RAISE 3.00%

ESCALATION PER YEAR

4/1/2010 - 4/1/2011

4/1/2011 - 5/31/2011

4
4

0
4

= 100.00%
= 1.0000

0.00%

0.00%

The total escalation for this project would be:



**Cost Estimate of
Consultant Services
(CPFF)**

Firm TranSystems
 Route FAU 1397 St. Charles Road
 Section 09-00174-00-RS
 County DuPage
 Job No. C-91-797-09
 PTB & Item _____

Date 12/22/09

Overhead Rate 151.80%

Complexity Factor 0

DBE Drop Box	Item	Manhours (A)	Payroll (B)	Overhead & Fringe Benefits (C)	In-House Direct Costs (D)	Fixed Fee (E)	Outside Direct Costs (F)	Services By Others (G)	DBE Total (B+C+D+E+F+G)	Total (B+C+D+E+F+G)	% of Grand Total
	PRECONSTRUCTION										
	Contract Documents Review	4	122.04	185.26		44.56				351.85	0.76
	Project Site Inspection	8	244.08	370.51		89.12				703.71	1.52
	Meeting	8	330.48	501.67		120.66				952.81	2.05
	Job Setup	8	244.08	370.51		89.12				703.71	1.52
	CONSTRUCTION										
	Shop drawing review									0.00	0.00
	Layout verification	24	808.48	1,227.27		295.18				2,330.94	5.03
	Construction Inspection	96	3,081.44	4,677.63	1,896.00	1,399.98		10,318.21	10,318.21	21,373.26	46.09
	Traffic Control	30	915.30	1,389.43		334.19				2,638.91	5.69
	Daily Documentation	30	915.30	1,389.43		334.19				2,638.91	5.69
	Pay Estimates	12	366.12	555.77		133.67				1,055.56	2.28
	Weekly Documentation	8	244.08	370.51		89.12				703.71	1.52
	Other Agency Coordination	8	244.08	370.51		89.12				703.71	1.52
	Contractor Coordination	60	1,983.08	3,010.32		724.04				5,717.44	12.33
	Utility Coordination	4	122.04	185.26		44.56				351.85	0.76
	QC/QA of Materials	4	122.04	185.26		44.56				351.85	0.76
	POST CONSTRUCTION										
	Final Documentation	40	1,296.64	1,968.30		473.42				3,738.36	8.06
	Record Drawings	12	350.84	532.58		128.10				1,011.51	2.18
	ADMINISTRATION AND MANAGEMENT										
	Administration/Management	4	165.10	250.62		60.28				476.00	1.03
	Quality Control and Assurance	4	198.28	300.99		72.39				571.66	1.23
	TOTALS	364	11,753.50	17,841.81	1,896.00	4,566.24	0.00	10,318.21	10,318.21	46,375.76	100.00

DBE 22.25%



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

October 6, 2009

Subject: PRELIMINARY ENGINEERING
Consultant Unit
Prequalification File

Mr. Charles J. Stenzel
Transystems Corporation
1051 Perimeter Dr.
Suite 1025
Schaumburg, IL 60173-

RECEIVED

OCT 9 2009



Dear Mr. Stenzel:

We have completed our review of your "Statement of Experience and Financial Condition" (SEFC) which you submitted for the fiscal year ending December 31, 2008. Based on your reported transportation related staff and experience, you have been prequalified in the transportation specialization categories indicated on the attached summary. Your firm's total annual transportation fee capacity will be \$189,600,000.

Your firm's payroll burden and fringe expense rate and general and administrative expense rate totaling 151.8% are approved on a provisional basis and will be used in evaluating your Statement(s) of Interest in our selection process. The actual rate used in agreement negotiations may be determined by our Bureau of Budget and Fiscal Management in a pre-award audit.

Your firm is required to report to this office any additions or deletions of your licensed professional staff or any other key personnel that would affect your firm's prequalification in a particular category. This report must be submitted within 15 calendar days of the change.

Your firm is prequalified until December 31, 2009. You will be given an additional six months from this date to submit the Corporate and Financial Information portion of the "Statement of Experience and Financial Condition" (SEFC) to remain prequalified.

Very truly yours,

A handwritten signature in cursive script that reads 'Cheryl Cathey'.

Cheryl Cathey P.E.
Chief of Preliminary Engineering

SEFC PREQUALIFICATION

FIRM: TRANSYSTEMS CORPORATION

SOI CODE: TRANSY

DATE: 10/06/09

PLANS, SPECIFICATIONS & ESTIMATES

1. FREEWAYS:	X	11. MOVABLE BRIDGE:	X
2. ROADS AND STREETS:	X	12. STEEL GIRDER BRIDGE:	X
3. AER. PLANNING & SPECIAL SERVICE	X	13. TIED ARCH BRIDGE:	
4. AER. DESIGN:	X	14. SEGMENTAL CONCRETE BOX GIRDER BRIDGE:	
5. AER. CONSTRUCTION INSPECTION:	X	15. CONT/CANT TRUSS BRIDGE:	
6. HIGHWAY STRUCTURE:SIMPLE:	X	16. CABLE STAYED GIRDER BRIDGE:	
7. HIGHWAY STRUCTURE:TYPICAL:	X	17. TRAFFIC SIGNALS:	X
8. HIGHWAY STRUCTURE:ADV TYPICAL:	X	18. LIGHTING:	X
9. HIGHWAY STRUCTURE:COMPLEX:	X	19. PUMPING STATION:	
10. RAILROAD BRIDGE:	X		

S T U D I E S

20. LOCATION DRAINAGE:	X	23. SAFETY STUDIES:	X
21. TRAFFIC STUDIES:	X	24. FEASIBILITY STUDIES:	X
22. SIGNAL COORDINATION & TIMING (SCAT):	X		

HYDRAULIC REPORTS

25. WATERWAYS TYPICAL:	X	27. PUMP STATION:	
26. WATERWAYS COMPLEX	X		

LOCATION AND DESIGN STUDIES

28. REHABILITATION:	X	30. NEW CONST./MAJ RECONST:	X
29. RECONST./MAJ REHAB:	X		

ENVIRONMENTAL STUDIES & REPORTS

31. E.A.: X	32. E.I.S.: X
-------------	---------------

SPECIAL DESIGN STUDIES

33. MASS TRANSIT:	X	34. RAILWAY ENGINEERING:	X
-------------------	---	--------------------------	---

SPECIAL SERVICES

35. ROUTE SURVEY:	X	45. ARCHITECTURE:	A
36. LAND SURVEY:		46. LANDSCAPE ARCHITECTURE:	X
37. AERIAL MAPPING:		47. HAZARDOUS WASTE:	
38. GENERAL GEOTECHNICAL SERVICES:		48. ASBESTOS ABATEMENT SURVEY:	
39. COMPLEX GEOTECHNICAL/MAJOR FOUNDATION:		49. CONSTRUCTION INSPECTION:	X
40. SUBSURFACE EXPLORATIONS:		50. QA COMPLETE:	
41. STRUCTURE GEOTECHNICAL REPORTS:		51. QA HMA & AGGREGATE:	
42. ELECTRICAL ENGINEERING:		52. QA PCC & AGGREGATE:	
43. MECHANICAL ENGINEERING:		53. BITUMINOUS MIX DESIGNS	
44. SANITARY ENGINEERING:		54. SUBSURFACE UTILITY ENGINEERING:	

X PREQUALIFIED

A YOU INDICATED "IN-HOUSE" CAPABILITY IN THESE AREA OF THE "SEFC" BUT WE FOUND NO DETAILED INFORMATION AS REQUESTED ON WHICH TO BASE OUR EVALUATION.

P PENDING FUTHER REVIEW

S PREQUALIFIED, BUT WILL NOT ACCEPT STATEMENTS OF INTEREST

L LOSS OF PREQUALIFICATION

PREQUALIFIED ENVIRONMENTAL STAFF

07/31/09

FIRM TRANSYSTEMS CORPORATION

Level Requested: EIS

Level Granted: EIS

This list identifies individuals who meet the criteria for environmental lead(s) and environmental disciplines, including the level of report that each person is qualified to perform.

Only these individuals may be included in your firm's Statements of Interest for projects advertised in Professional Transportation Bulletins. Please note that key personnel changes must be reported in writing to the Consultant Unit within 15 working days of the change.

Environmental Leads:

Lead(s)	EA	EIS
1. Morsches, Richard		Morsches, Richard
2. Daniels, Susan		Daniels, Susan
3. Dysico, Grace		Dysico, Grace
4. Stenzel, Charles		
5.		
6.		

Environmental Disciplines:

Name	EA	EIS	Subconsultant
Community Impacts			
1. Trimarco, Gina	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
2. Huff, Linda	<input type="checkbox"/>	<input checked="" type="checkbox"/>	HUFF & HUFF
3. Daniels, Susan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Ecology			
1. Novak, James	<input type="checkbox"/>	<input checked="" type="checkbox"/>	HUFF & HUFF, INC.
2. Falkinburg, Brad	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3. Arp, Jennifer	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Noise			
1. Krause, Tim	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
2. Dysico, Grace	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3. Cox, Craig	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Water			
1. Huff, Linda	<input type="checkbox"/>	<input checked="" type="checkbox"/>	HUFF & HUFF, INC.
2. Falkinburg, Brad	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3. Arp, Jennifer	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Prequalified staff for Public Involvement

Dysico, Grace
Morsches, Richard
Stenzel, Charles

Prequalified staff for Technical Writing

Dysico, Grace
Morsches, Richard
Stenzel, Charles



CITY OF ELMHURST

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

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

January 11, 2010

TO: Mayor DiCianni and Members of the City Council

RE: **Route 83 and Lake Street Traffic Signal Upgrades – IDOT
Intergovernmental Agreement Amendment**

The Public Works and Buildings Committee met on Monday, January 11, 2010 to discuss an Intergovernmental Agreement Amendment with the Illinois Department of Transportation (IDOT). The amendment covers the installation of LED traffic signals and an uninterrupted power supply (UPS) system at three major intersections within the City of Elmhurst. The intersections receiving the improvements are Route 83 with North Avenue, Route 83 with St. Charles Road, and Lake Street at the Illinois Route 83 east ramp/Grand Avenue.

These three intersections are major carriers of traffic involving multiple lanes and tens of thousands of cars traveling in different directions on any given day of the week. The City has experienced problems in the past during storms with power outages at these intersections. When an intersection as large as these goes dark the potential for serious traffic accidents is elevated greatly. In order to keep the traveling public safe the City of Elmhurst deploys Elmhurst police officers to perform traffic control duties at any of these intersections when they are without power.

With the large number of lanes and the volumes of traffic it takes twelve officers at one time to control all of these intersections during a power outage. During 2007, the intersection of North Avenue and Route 83 was without power for 36 hours. The City police personnel staffed this intersection for entire time.

As these intersections are staffed 24 hours per day, some of this work is occurring at night. This creates a potentially hazardous situation for the officers and the motoring public. In addition, the overtime costs are quite large. Working together the City engineering staff and the police department have been able to secure an upgrade to the three intersections listed above for an uninterrupted power supply. This will enable the signals to remain on even during a power outage and thereby eliminate the need for Elmhurst police officers to man the intersections. In addition, City staff through the Retrofit Road Program was able to get IDOT to pay for the entire upgrade including an

Copies To All
Elected Officials

1-14-10

Page 2

TO: Mayor DiCianni and Members of the City Council
RE: **Route 83 and Lake Street Traffic Signal Upgrades – IDOT
Intergovernmental Agreement Amendment**

upgrade from the incandescent bulbs to LED for each of the intersections. The City will pay the contractor for the work and then be reimbursed by IDOT. The total value of the work at all three intersections is estimated to be \$59,978.00

The City is responsible, however, for the energy and maintenance costs on an ongoing basis. Those costs are part of an existing agreement which now needs to be amended to include these additional facilities. Attached is a copy of the intergovernmental agreement amendment.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the appropriate City agent be authorized to sign the intergovernmental agreement amendment for the work as outlined above.

Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE



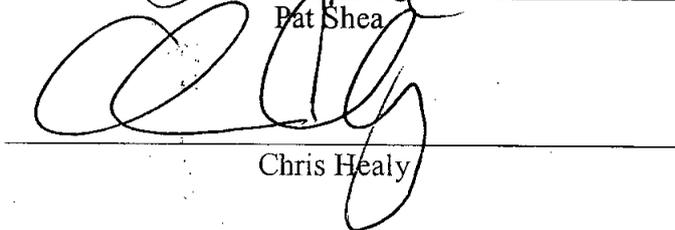
Jim Kennedy, Chairman



Michael Bram, Vice Chairman



Pat Shea



Chris Healy

cc: P.W. and
Bldg. Comm.
MAYOR T.P.B.
HUGHES STREICHER
KOPP
01-07-10



AMENDMENT NUMBER 01
INTERGOVERNMENTAL AGREEMENT FOR DEPARTMENT MAINTENANCE OF TRAFFIC CONTROL DEVICES AGREEMENT 71

The undersigned DEPARTMENT and GOVERNMENTAL BODY (the parties) agree that the following shall amend the AGREEMENT referenced herein. All terms and conditions set forth in the original AGREEMENT, not amended herein, shall remain in full force and effect as written. In the event of conflict, the terms of this amendment shall prevail. This AGREEMENT AMENDMENT is in the best interest of the State and authorized by law.

- 1. DESCRIPTION OF AGREEMENT: This is the Master Agreement for Department maintenance and apportionment of energy costs for traffic control devices located on State highways within or near the Local Agency.
2. EFFECTIVE DATE OF AMENDMENT: Upon execution until December 31, 2010.
3. DESCRIPTION OF AMENDMENT: The DEPARTMENT intends to engage the GOVERNMENTAL BODY in retrofitting the incandescent traffic signal lamps with LED modules and installing Uninterruptible Power Supply systems. Attachment A contains the description of amendment.
4. ATTACHMENTS AND INCORPORATIONS:

The following Attachments are hereby incorporated and made part of this AMENDMENT. Attachment A - Description of Amendment Attachment B - LED Conversion and UPS Installation locations, and Cost Proportionment

IN WITNESS WHEREOF, the parties have caused this AGREEMENT AMENDMENT to be executed on the dates shown below by representatives authorized to bind the respective parties.

For The GOVERNMENTAL BODY:

Signature of Authorized Representative, Type or Print Name of Authorized Representative, Date, Title of Authorized Representative, Governmental Body (CITY OF ELMHURST), Legal Address (209 N. YORK STREET), City, State, Zip (ELMHURST, IL 60126)

For The DEPARTMENT:

Diane M. O'Keefe, P.E., Regional Engineer, Division of Highways
Christine M. Reed, P.E., Director, Division of Highways, Chief Engineer

Ellen Schanzle-Haskins, Chief Counsel (Approved as to form) Date

FOR STATE USE ONLY

Contract, BoBS, Source Selection: IFB (including Multi-step), RFP, RFP/P&A, Small, Sole Source, Emergency, Exempt from Code, Other (describe)

Ann L. Schneider, Director of Finance & Administration Date

Gary Hannig, Secretary of Transportation Date

Attachment A

Description of Amendment

The Department through the Governmental Body is initiating the retrofit of traffic signal incandescent lamps to LED modules, along with the installation of uninterruptible power supply systems (UPS). The cost of LED retrofit at an intersection shall be shared in proportion to the number of approaches maintained by each unit of government. The intersections selected for the conversion and the share of cost responsibility at each intersection is indicated in Attachment B.

The scope of the LED module conversion is limited to removing the existing optical units from the signal and pedestrian sections and installing LED modules in the same sections. If feasible, use of existing signal head housing and pedestrian head housing shall be made. The use of ancillary items including but not limited to load switches shall be made only when necessary to achieve acceptable traffic signal operation.

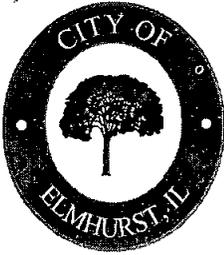
The LED modules utilized on the conversion project shall fully comply with Institute of Transportation Engineers' adopted specifications on the date of the module purchase.

The LED conversion at all locations in Attachment B shall be completed no later than December 31, 2010.

Attachment B

LED Conversion and UPS Installation Locations
and
Cost Proportionment

LOCATION	STATE	CITY
IL 83 (Elmhurst Rd.) @ IL 64 (North Ave.)	\$ 7,763.00	\$ 0.00
IL 83 (Elmhurst Rd.) @ St. Charles Rd.	\$ 32,232.00	\$ 0.00
US 20 (Lake St.) @ IL 83 (East Ramp)/Grand Ave.	\$ 19,983.00	\$ 0.00
TOTAL	\$ 59,978.00	\$ 0.00



CITY OF ELMHURST

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

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

January 11, 2010

To: Mayor DiCianni and Members of the City Council

RE: **Montrose Avenue at Hillside and Fairfield Avenues
Stop Sign Request**

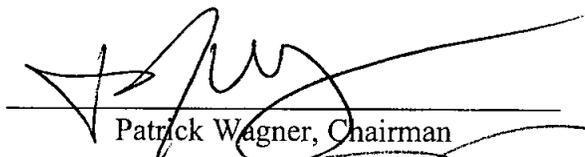
The Public Affairs and Safety Committee met on January 11, 2010 to discuss the neighborhood request for Stop Signs on Montrose Avenue at Hillside and Fairfield Avenues.

In response to a neighborhood request, the area surrounding Lincoln School was studied extensively by staff and the City's traffic consultant, Brent Coulter of Coulter Transportation Consulting in late 2008 and early 2009. Several changes were made to facilitate pedestrian safety including crosswalk striping, vehicular turn restrictions, and temporary street closures along Montrose Avenue and Vallette Street. In the Fall of 2009, another major improvement was completed in the area. The Illinois Prairie Path was re-aligned to cross at the intersection of Berkley Avenue, and the intersection was changed from a 2-way to a 4-way stop.

Subsequent to these changes and acclimation to the new traffic patterns, Mr. Coulter reviewed the intersections adjacent to Lincoln School. The warrants for 2-way stop control are met due to sight distance restrictions at the southeast corner of the intersection of Hillside and Montrose Avenues. It was also suggested for consistency surrounding the school and to improve driver expectation/behavior, that the adjacent intersection of Hillside and Fairfield Avenues be changed to a 2-way stop as well. Based on Mr. Coulter's findings, staff recommends that the existing yield signs on the northbound and southbound approaches to Montrose Avenue and Hillside and Fairfield be replaced with stop signs.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the appropriate ordinance be drafted and adopted by the City Council to replace the current yield signs with Stop Signs on the northbound and southbound approaches to Montrose Avenue at Hillside and Fairfield Avenues.

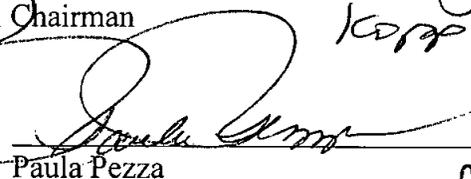
Respectfully submitted,
Public Affairs and Safety Committee


Patrick Wagner, Chairman

**PUBLIC AFFAIRS &
SAFETY COMMITTEE**

Mayor TPB Acty
Koff Neudauer
Spencer
1-7-10


Chris Nybo, Vice Chairman


Paula Pezza

Copies To All
Elected Officials
1-14-10



CITY OF ELMHURST

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

U DW

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

January 11, 2010

To: Mayor DiCianni and Members of the City Council

Re: **Adjudication Process – Ordinance Changes**

The Public Affairs and Safety Committee met on January 11, 2010 to discuss changes to the Adjudication Process Ordinance. The adjudication ordinance was approved by the City Council on October 5, 2009. As City staff worked through the adjudication process it is the recommendation of City staff that the following ordinance changes be made:

- To allow residents, as well as non-residents to adjudicate by mail.
- To allow violators to request a hearing date if they contest the ticket. Hearing dates will not automatically be assigned by the officer.
- To establish the discussed increase in parking fines. Currently the fine schedule is \$25 initially, then increasing to \$50. The change would allow for the following four increases: \$25, \$50, \$100 and finally \$150 (then collection). The goal of adjudication is to encourage compliance and/or increase the collection rate. As fines are not paid within the designated timeframe, the fine will incrementally increase by the designated dollar amount to affect either compliance or payment.

It is therefore, the recommendation of the Public Affairs and Safety Committee that the City Attorney draft the appropriate changes to the current ordinances to allow residents, as well as non-residents to adjudicate by mail, to change the current fine schedule to include the following increases for unpaid parking violations: \$25, \$50, \$100 and \$150 and to allow violators to request a hearing date if the ticket is contested.

Respectfully submitted,
Public Affairs and Safety Committee

[Signature]
Patrick Wagner, Chairman

**PUBLIC AFFAIRS &
SAFETY COMMITTEE**

*Mayer TPB Alley
Koff Neubauer
Spencer
1-7-10*

[Signature]
Chris Nybo, Vice Chairman

[Signature]
Paula Pezza

Agenda/PA&S 2010 Reports/Adjudication Process ordinance changes

**Copies To All
Elected Officials**

1-14-10



CITY OF ELMHURST

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

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

January 11, 2010

To: Mayor DiCianni and Members of the City Council

Re: **East End Park Parking Restrictions**

The Public Affairs and Safety Committee met on January 11, 2010 to discuss area residents' safety concerns near East End Park. Neighborhood concerns include pedestrian safety, traffic congestion due to vehicle parking and increased roadway use due to park and pool activities.

In response neighborhood concerns, the City's traffic consultant, Brent Coulter of Coulter Transportation Consulting reviewed the area for possible safety improvements. Based on Mr. Coulter's findings, staff recommends the following parking restrictions and improvements:

- Restrict parking on the west side of Caroline Avenue from Schiller Street to the southern East End Park driveway (approximately 155 feet).
- Install a new striped crosswalk and warning signs on the east leg of the intersection of Caroline and Schiller.
- Extend the existing parking restrictions on the west side of Caroline Avenue from Third Street to 246 Caroline Avenue. Parking should be prohibited further south to the new striped crosswalk north of the northern East End Park driveway (an additional 115 feet).
- Install a new striped crosswalk with warning signs just north of the northern East End Park Driveway.
- Installation of a new sidewalk to facilitate pedestrian access at both crosswalk locations. The Elmhurst Park District and the City of Elmhurst will split the cost of this project 50/50, bringing the City cost to approximately \$3,000.

Copies To All
Elected Officials

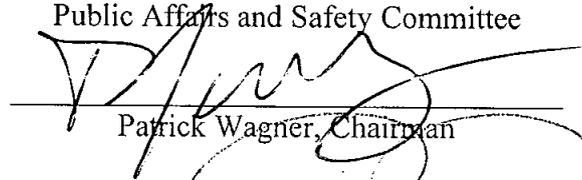
1-14-10

PUBLIC AFFAIRS &
SAFETY COMMITTEE

*Mayor TPB ATY
(copy sent to Spencer)
1-7-10*

It is therefore, the recommendation of the Public Affairs and Safety Committee that the appropriate ordinance be drafted and adopted by the City Council to restrict parking on the west side of Caroline Avenue from Schiller Street to the southern East End Park driveway, to extend the existing parking restriction on the west side of Caroline Avenue further south an additional 115 feet to the new striped crosswalk and to install a new sidewalk for pedestrians at both crosswalk locations.

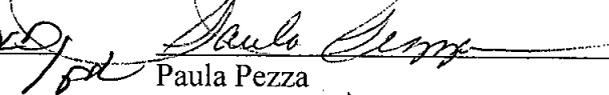
Respectfully submitted,
Public Affairs and Safety Committee



Patrick Wagner, Chairman



Chris Nybo, Vice Chairman



Paula Pezza



CITY OF ELMHURST

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

UDW

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

January 11, 2010

TO: Mayor DiCianni and the Members of the City Council

RE: Administrative Tow Policy

The Public Affairs and Safety Committee met on January 11, 2010, to discuss an Administrative Towing Policy.

Illinois law allows home rule communities to provide for a system of seizure and impounding of motor vehicles operated by or in physical control of persons connected with the commission of certain offenses. Administrative tow fees are designed to recoup City costs associated with prosecutions and discourage offenders who use their motor vehicles in commission of the following offenses:

1. Driving while license suspended or revoked, excluding a suspension for an emissions violation.
2. Driving under the influence of alcohol or drugs.
3. Fleeing or attempting to elude the police.
4. Drag racing.
5. Unlawful use of a weapon.
6. Possession of a controlled substance.
7. Possession of cannabis in excess of 30 grams (felony amount).
8. Soliciting for a prostitute.
9. Driving while license expired for a period in excess of one year.
10. Driving a motor vehicle without ever having been issued an Illinois driver's license.
11. Felony theft.
12. Armed robbery.

Enactment of this ordinance shall not replace any existing State or Federal law or City ordinance that relates to seizure and/or impoundment of motor vehicles.

Copies To All
Elected Officials

1-14-10

PUBLIC AFFAIRS &
SAFETY COMMITTEE

Mayor TRB Kopp
Newbauer
Atty Spencer 1-7-10

In addition, existing ordinance amendments will require the Chief to approve all towing fees for companies authorized to tow for the City. The Chief is also working with the City attorney on a Request for Proposal for tow vendors to further regulate those companies who tow for the City.

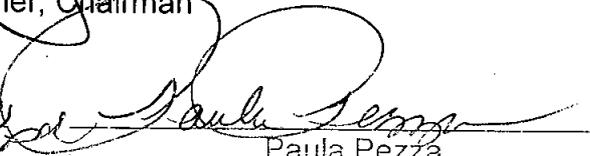
The Chief explained to the Committee that most DuPage County communities currently participate in Administrative Towing procedures. When an officer makes an arrest for any of the listed offenses, their vehicle may be towed. After the suspect is released on bond, he or she must post a bond at the police station for the vehicle. Most communities set their fine and, therefore, the bond required at \$500. After this bond is posted at the police station, the tow company is notified that the vehicle can be released upon payment of the tow fee. If the owner of the vehicle wishes to contest the Administrative Tow, the case is assigned to the Elmhurst Adjudication system. If the owner does not wish to contest the Administrative Tow, the bond is accepted as the fine. In the event that an owner does not post a bond for the vehicle and abandons the vehicle with the tow company, State law provides for disposal of the vehicle.

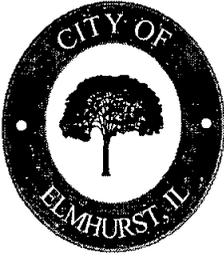
It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City attorney be directed to prepare an ordinance to provide for a seizure and impoundment of motor vehicles used in the commission of certain offenses. Additionally, the City attorney should be directed to develop a Request for Proposal to assist the Chief in regulating requirements, rules and fees for private vendors towing vehicles for the City of Elmhurst.

Respectfully submitted,
Public Affairs and Safety Committee


Pat Wagner, Chairman


Chris Nybo, Vice Chairman


Paula Pezza



CITY OF ELMHURST

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

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

January 12, 2010

To: Mayor DiCianni and Members of the City Council

Re: Illinois Municipal Retirement Fund (IMRF) Amendment Resolution

The Finance, Council Affairs and Administrative Services Committee met January 11, 2010, to review the amendment to the Illinois Municipal Retirement Fund elected officials resolution from 1948.

Elected officials have the option of enrolling in the Illinois Municipal Retirement Fund, as per Section 7-137 of the Illinois Pension Code, if there is a 1000 hour rule resolution passed by the City Council certifying the positions are IMRF eligible, and if the elected official meets the 1000 hour standard of hours worked in a calendar year.

The Illinois Municipal Retirement Fund provides the option for elected officials to enroll in IMRF. The original City of Elmhurst resolution, passed in 1948, allowed the positions of mayor and city clerk to participate. However, the resolution was adopted under the previous 600 hour rule standard, and needs to be updated to the 1000 hour standard. In 1982 the City adopted the 1000 hour rule standard by resolution, but the elected official resolution was not amended at that time. The amended resolution will provide the opportunity for City of Elmhurst elected officials to elect to participate in IMRF under the 1000 hour rule standard now required by IMRF.

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 resolution to allow elected officials to participate in the Illinois Municipal Retirement Fund if they are in positions normally requiring performance of duty for 1000 hours or more per year.

Respectfully submitted,
FINANCE, COUNCIL AFFAIRS AND
ADMINISTRATIVE SERVICES
COMMITTEE

Stephen W. Hipskind /mcg
Stephen W. Hipskind, Chairman

Mark A. Mulliner /mcg
Mark A. Mulliner

Kevin L. York /mcg
Kevin L. York, Vice Chairman

Diane Gutenkauf /mcg
Diane Gutenkauf

IMRF2010ResolutionReport

Copies To All
Elected Officials

1-14-10

FINANCE, COUNCIL AFFAIRS &
ADMINISTRATIVE SERVICES COMMITTEE

Mayor 1-7-10 Gaston
Treasurer Trosian
Borchert Kopp

WOW



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

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

January 13, 2010

TO: Mayor Marcucci and Members of the City Council

RE: Case Number 09 P-12 / Pump-It-Up Conditional Use - 684 W. Lake St.

Request for a Conditional Use Permit for the purpose of erecting a pylon sign on property commonly known as 684 W. Lake Street (PIN 03-27-410-001 & 002), said property being wholly located in the C3 General Commercial District.

The Development, Planning and Zoning Committee met on January 11, 2010 to review the Zoning & Planning Commission report dated December 17, 2009. The Committee noted that the Zoning and Planning Commission report unanimously recommends approval of the Applicant's request. The applicant, Mr. Walter Haller, owner of Pump It Up, is requesting a Conditional Use Permit to allow the erection of a pylon sign with an electronic reader board on the subject site.

The Committee reviewed the documentation supplied by the applicant, the Staff Report and the transcript of the public hearing. The Committee discussed the height, advertising area and location of the proposed pylon sign noting that the sign is smaller in height and area than what is allowed for a Conditional Use pylon sign in the C3 General Commercial district. The proposed sign will have an electronic reader board which will fully comply with Zoning Ordinance regulations.

The Committee finds that the proposed pylon sign will provide adequate and appropriate business identification for the subject site, and will improve the safety of customers entering the subject site.

Therefore, it is the recommendation of the Development, Planning and Zoning Committee that the City Council approve this request. The City Attorney is hereby directed to prepare an Ordinance authorizing a Conditional Use Permit for the requested pylon sign.

Respectfully submitted,
DEVELOPMENT PLANNING AND ZONING COMMITTEE

Steven Morley

Steven Morley, Chair

Susan J. Rose

Susan J. Rose, Vice-Chair

Norman Leader

Norman Leader, Ald. 2nd Ward

Copies To All
Elected Officials
1-14-10

DOW

O - 01 - 2010

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

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

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

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

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

<u>Vehicle</u>	<u>Vin Number</u>
1992 Black Chevrolet S-10 pickup truck	1GCCS14Z1N812595

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

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

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

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

Approved this _____ day of _____, 2010.

Peter P. DiCianni, III, Mayor

Passed this _____ day of _____, 2010.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

Copies To All
Elected Officials

1-14-10

COUNCIL ACTION SUMMARY

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

ORIGINATORS: Thomas P. Borchert, City Manager

DESCRIPTION OF SUBJECT MATTER:

The City of Elmhurst has been provided a 1992 Black Chevrolet S-10 pickup truck VIN # 1GCCS14Z1N812595 through the Police Department's Article 36 Forfeiture. This vehicle serves no police or City purpose and should be declared surplus and auctioned or disposed of, and the attached ordinance allows that process to be implemented.

Memo

To: Tom Borchert
From: Evidence Custodian R.Miklas #89
CC: Deputy Chief Panico
Date: 1/5/2010
Re: Seizure Vehicles

Sir,

This memorandum is to advise you that the City of Elmhurst through the police department has been awarded one vehicle that we wish to auction off by electronic means, selling on E-Bay / Sending to auction or junking as they serve no useful purpose for the city. These vehicles were seized under Article 36 Forfeiture for driving offenses.

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

1. 1992 Black Chevrolet S-10 pick-up truck. Mileage 172,081.
VIN 1GCCS14Z1N8182595
Case No. 09-026544 / 09 MR 1206

VOW

R - 01 - 2010

**A RESOLUTION AUTHORIZING
THE ISSUANCE OF A NOTICE OF AWARD FOR
SPECIAL WASTE REMOVAL, SITE DEMOLITION,
CAST IN PLACE CONCRETE, ELECTRICAL AND PLUMBING,
FOR THE FIRST STREET PARKING DECK PROJECT
FOR THE CITY OF ELMHURST, ILLINOIS**

WHEREAS, the City of Elmhurst publicly advertised for sealed bids for special waste removal, site demolition, cast in place concrete, electrical, and plumbing services for the First Street Parking Deck Project; and

WHEREAS, bids were received, publicly opened, examined and declared on Monday, December 14, 2009; and

WHEREAS, of the bids received and opened, the apparent lowest responsible bidders are as follows:

Award

<u>Service</u>	<u>Company</u>	<u>Cost</u>
Special Waste Removal	Johler Demolition, Inc. ("Johler") Elk Grove Village, Illinois	\$40.00/ton (estimate 1,200 tons)
Site Demolition	FBC Corporation ("FBC") Elmhurst, Illinois	\$351,513.18
Cast in Place Concrete	T. Manning Concrete, Inc. ("T. Manning") Huntley, Illinois	\$394,450.00

WHEREAS, Pinnacle Services, Inc. ("Pinnacle") presented the lowest bid for the electrical services; however, Pinnacle failed to include the required contract bid bond with its bid and was, therefore, disqualified; and

WHEREAS, the bid of ABCO Electrical Construction (“ABCO”) of Chicago, Illinois, was found to be the lowest responsible bidder and was not disqualified for the electrical work. ABCO’s bid is in the amount of Two Hundred Forty-Nine Thousand One Hundred Eighty (\$249,180.00) Dollars; and

WHEREAS, the City did not receive a satisfactory bid for the plumbing work and rejected all bids.

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

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

Section 2. With respect to the special waste removal services:

A. The City Council does hereby find Johler to be the lowest responsible bidder for the special waste removal services for the First Street Parking Deck Project.

B. The City of Elmhurst does hereby determine that it is in the best interests of the City and does hereby direct that a Notice of Award be issued to Johler for the special waste removal services for the First Street Parking Deck Project at the prices set forth in its Proposal subject to the furnishing of the proper bonds and insurance.

C. The Mayor is hereby authorized to execute and the City Clerk to attest and seal a Notice of Award substantially in the form attached hereto marked as Exhibit A and made a part hereof. Further, the Notice of Award shall be issued to Johler, the lowest responsible bidder, for the special waste removal services for the First Street Parking Deck Project. The Notice of Award shall

be accompanied by a sufficient number of contracts with all other necessary written contract documents attached for execution by Johler.

D. Provided further that Johler returns to the City within ten (10) days of the receipt of the Notice of Award the executed contract with all other necessary written contract documents attached, properly executed by it, along with the proper contract bonds, then the Mayor is authorized to execute and the City Clerk to attest the contract.

Section 3. With respect to the site demolition services:

A. The City Council does hereby find FBC to be the lowest responsible bidder for the site demolition services for the First Street Parking Deck Project.

B. The City of Elmhurst does hereby determine that it is in the best interests of the City and does hereby direct that a Notice of Award be issued to FBC for the site demolition services for the First Street Parking Deck Project at the prices set forth in its Proposal subject to the furnishing of the proper bonds and insurance.

C. The Mayor is hereby authorized to execute and the City Clerk to attest and seal a Notice of Award substantially in the form attached hereto marked as Exhibit B and made a part hereof. Further, the Notice of Award shall be issued to FBC, the lowest responsible bidder, for the site demolition services for the First Street Parking Deck Project. The Notice of Award shall be accompanied by a sufficient number of contracts with all other necessary written contract documents attached for execution by FBC.

D. Provided further that FBC returns to the City within ten (10) days of the receipt of the Notice of Award the executed contract with all other necessary written contract documents attached,

properly executed by it, along with the proper contract bonds, then the Mayor is authorized to execute and the City Clerk to attest the contract.

Section 4. With respect to the cast in place concrete services:

A. The City Council does hereby find T. Manning to be the lowest responsible bidder for the cast in place concrete services for the First Street Parking Deck Project.

B. The City of Elmhurst does hereby determine that it is in the best interests of the City and does hereby direct that a Notice of Award be issued to T. Manning for the cast in place concrete services for the First Street Parking Deck Project at the prices set forth in its Proposal subject to the furnishing of the proper bonds and insurance.

C. The Mayor is hereby authorized to execute and the City Clerk to attest and seal a Notice of Award substantially in the form attached hereto marked as Exhibit C and made a part hereof. Further, the Notice of Award shall be issued to T. Manning, the lowest responsible bidder, for the cast in place concrete services for the First Street Parking Deck Project. The Notice of Award shall be accompanied by a sufficient number of contracts with all other necessary written contract documents attached for execution by T. Manning.

D. Provided further that T. Manning returns to the City within ten (10) days of the receipt of the Notice of Award the executed contract with all other necessary written contract documents attached, properly executed by it, along with the proper contract bonds, then the Mayor is authorized to execute and the City Clerk to attest the contract.

Section 5. With respect to the electrical services:

A. The City Council does hereby find ABCO to be the lowest responsible bidder for the electrical services for the First Street Parking Deck Project.

B. The City of Elmhurst does hereby determine that it is in the best interests of the City and does hereby direct that a Notice of Award be issued to ABCO for the electrical services for the First Street Parking Deck Project at the prices set forth in its Proposal subject to the furnishing of the proper bonds and insurance.

C. The Mayor is hereby authorized to execute and the City Clerk to attest and seal a Notice of Award substantially in the form attached hereto marked as Exhibit D and made a part hereof. Further, the Notice of Award shall be issued to ABCO, the lowest responsible bidder, for the electrical services for the First Street Parking Deck Project. The Notice of Award shall be accompanied by a sufficient number of contracts with all other necessary written contract documents attached for execution by ABCO.

D. Provided further that ABCO returns to the City within ten (10) days of the receipt of the Notice of Award the executed contract with all other necessary written contract documents attached, properly executed by it, along with the proper contract bonds, then the Mayor is authorized to execute and the City Clerk to attest the contract.

Section 6. The City of Elmhurst does hereby rejects all bids for the plumbing work and directs that the plumbing services be rebid.

Section 7. The general prevailing rate of wages in DuPage County, Illinois, for each craft or type of worker or mechanic needed to execute the contract or perform the work, also the general

prevailing rate for legal holiday and overtime work, as ascertained by the Illinois Department of Labor shall be paid for each craft or type of worker needed to execute the contract or to perform such work.

Section 8. This Resolution shall take effect upon its passage and approval in pamphlet form.

ADOPTED this ____ day of _____, 2010, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this ____ day of _____, 2010.

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

ATTESTED and filed in my office,
this ____ day of _____, 2010.

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

EXHIBIT A
CITY OF ELMHURST, ILLINOIS
NOTICE OF AWARD

TO: Johler Demolition, Inc.
123 Scott Street
Elk Grove Village, IL 60007

PROJECT DESCRIPTION: City of Elmhurst, First Street Parking Deck Project special waste removal Package

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

YOU ARE HEREBY NOTIFIED that your bid has been accepted for items in the estimated amount of Forty-Eight Thousand (\$48,000.00) Dollars or Forty (\$40.00) Dollars per ton, with an estimate of One Thousand Two Hundred (1,200) tons, subject to the execution of the Contract and the furnishing of the proper bonds and insurance.

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

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

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

Dated this ____ day of _____, 2010.

City of Elmhurst, Illinois,

By: _____
Peter P. DiCianni III, President of the
City of Elmhurst, DuPage County, Illinois

ATTESTED and filed in my office,
this ____ day of _____, 2010.

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

ACCEPTANCE OF NOTICE

Receipt of the above Notice of Award is hereby acknowledged by _____,
this ____ day of _____, 2010.

Johler Demolition, Inc.

By: _____
Authorized Agent

EXHIBIT B
CITY OF ELMHURST, ILLINOIS
NOTICE OF AWARD

TO: FBC Corporation

Elmhurst, IL

PROJECT DESCRIPTION: City of Elmhurst, First Street Parking Deck Project site demolition Package

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

YOU ARE HEREBY NOTIFIED that your bid has been accepted for items in the amount of Three Hundred Fifty-One Thousand Five Hundred Thirteen and 18/100ths (\$351,513.18) Dollars, subject to the execution of the Contract and the furnishing of the proper bonds and insurance.

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

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

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

Dated this ____ day of _____, 2010.

City of Elmhurst, Illinois,

By: _____
Peter P. DiCianni III, President of the
City of Elmhurst, DuPage County, Illinois

ATTESTED and filed in my office,
this ____ day of _____, 2010.

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

ACCEPTANCE OF NOTICE

Receipt of the above Notice of Award is hereby acknowledged by _____,
this ____ day of _____, 2010.

FBC Corporation

By: _____
Authorized Agent

EXHIBIT C
CITY OF ELMHURST, ILLINOIS
NOTICE OF AWARD

TO: T. Manning Concrete, Inc.
Post Office Box 1108
Huntley, IL 60141

PROJECT DESCRIPTION: City of Elmhurst, First Street Parking Deck Project cast in place concrete Package

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

YOU ARE HEREBY NOTIFIED that your bid has been accepted for items in the amount of Three Hundred Ninety-Four Thousand Four Hundred Fifty and no/100ths (\$394,450.00) Dollars, subject to the execution of the Contract and the furnishing of the proper bonds and insurance.

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

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

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

Dated this ____ day of _____, 2010.

City of Elmhurst, Illinois,

By: _____
Peter P. DiCianni III, President of the
City of Elmhurst, DuPage County, Illinois

ATTESTED and filed in my office,
this ____ day of _____, 2010.

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

ACCEPTANCE OF NOTICE

Receipt of the above Notice of Award is hereby acknowledged by _____,
this ____ day of _____, 2010.

T. Manning Concrete, Inc.

By: _____
Authorized Agent

EXHIBIT D
CITY OF ELMHURST, ILLINOIS
NOTICE OF AWARD

TO: ABCO Electrical Construction & Design, L.L.C.
700 North Sacramento Boulevard, Suite 351
Chicago, IL 60612

PROJECT DESCRIPTION: City of Elmhurst, First Street Parking Deck Project electrical Package

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

YOU ARE HEREBY NOTIFIED that your bid has been accepted for items in the amount of Two Hundred Forty-Nine Thousand One Hundred Eighty and no/100ths (\$249,180.00) Dollars, subject to the execution of the Contract and the furnishing of the proper bonds and insurance.

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

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

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

Dated this ____ day of _____, 2010.

City of Elmhurst, Illinois,

By: _____
Peter P. DiCianni III, President of the
City of Elmhurst, DuPage County, Illinois

ATTESTED and filed in my office,
this ____ day of _____, 2010.

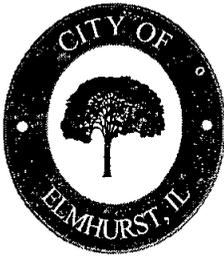
Patty Spencer, Clerk of the City
of Elmhurst, DuPage County, Illinois

ACCEPTANCE OF NOTICE

Receipt of the above Notice of Award is hereby acknowledged by _____,
this ____ day of _____, 2010.

ABCO Electrical Construction & Design, L.L.C

By: _____
Authorized Agent



CITY OF ELMHURST

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

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

January 11, 2010

To: Mayor DiCianni and Members of the City Council

Re: Liquor License Request: Walgreens

The Public Affairs and Safety Committee met on January 11, 2010, to discuss the liquor license request by Walgreens, located at 160 Robert Palmer Drive. Representatives from Walgreens were present to explain their plan and answer the Committee's questions.

Walgreens is located at 160 Robert Palmer Drive. They are requesting a new "CBW" liquor license, allowing for the retail sale of wine and beer on commercial premises. During hours that sales of alcohol are not allowed, registers will be programmed to lock out any liquor sales. Video cameras will monitor this area, as well as other areas of the store and are watched closely by Walgreens personnel to avoid theft or other problems.

The store will have cooler locks installed on the doors to restrict sales from 9:00 p.m. until closing. For the basic department (warm wine), the store will use lockable metal grids to restrict access to product during non-selling hours. Metal grids are installed in 3 ft. sections, with locking functionality to restrict access. A metal side panel will also be positioned at the end of the shelf to prevent customers from reaching in on the sides.

The floor plan and lockout procedures have been reviewed and the Committee agreed with all aspects of the lockout procedures and concurred that the granting of a new "CBW" liquor license would be appropriate. All state and local laws and ordinances will be enforced and followed.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Attorney be authorized to prepare the appropriate ordinance to provide the availability of a "CBW" liquor license for the sale of beer and wine for Walgreens.

Respectfully submitted,
Public Affairs and Safety Committee

[Signature]
Patrick Wagner, Chairman

**PUBLIC AFFAIRS &
SAFETY COMMITTEE**

*Mayor Pete DiCianni
Kathy Spencer
1-17-10*

Chris Nybo
Chris Nybo, Vice Chairman

Paula Pezza
Paula Pezza

Copies To All
Elected Officials
1-14-10