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AGENDA
OF BUSINESS TO BE BROUGHT BEFORE THE MEETING
OF THE CITY COUNCIL OF ELMHURST, ILLINOIS, 209 NORTH YORK
TUESDAY, FEBRUARY 16, 2010
7:30 P.M.

- 1. Executive Session 7:00 p.m. – Personnel (Conf. Room #2)**
- 2. Call to Order/ Pledge of Allegiance/Roll Call**
- 3. Receipt of Written Communications and Petitions from the Public**
- 4. Public Forum**
- 5. Consent Agenda**
 - a. Minutes of the Regular Meeting Held on Monday, February 1, 2010 (City Clerk Spencer): Approve as published
 - b. Minutes of the Executive Session Held on Monday, February 1, 2010 (City Clerk Spencer): Receive and place on file
 - c. Accounts Payable – February 16, 2010 Total \$ 1,604,624.36
 - d. Bids, 2010-2012 Tree Removal and Optional Dutch Elm Disease Fungicide Injections (City Clerk Spencer): Refer to the Public Works and Buildings Committee
 - e. Case Number 09 HPC-01/Angela L. and Charles S. Anderson House @ 301 Arlington Ave. (City Manager Borchert): Refer to the Development, Planning and Zoning Committee
 - f. DuPage Mayors and Managers Conference 2010 Legislative Action Program (City Manager Borchert): Refer to the Finance, Council Affairs and Administrative Services Committee
 - g. I-GO Car Sharing (City Manager Borchert): Refer to the Public Affairs and Safety Committee
 - h. Report – Pedicab Report (PA&S)
 - i. Report – Squad Car Purchase (PA&S)
 - j. Report – Donation of Surplus Bicycles from the Police Department (PA&S)
 - k. Report – York & Vallette Business Association's 2010 Farmers Market (PA&S)
 - l. Report – Pawnshop Report (PA&S)
 - m. Report - Economic Development Consulting Contract (DP&Z)
 - n. MCO-07-2010 – An Ordinance Amending Chapter 44 Entitled “Motor Vehicles and Traffic” of the City Code of Ordinances of the City of Elmhurst by Adding Thereto Section 44.222 Entitled “Seizure and Impoundment of Motor Vehicles Used in the Commission of Certain Offenses”
 - o. R-09-2010 – A Resolution Authorizing the Issuance of a Notice of Award for Plumbing for the First Street Parking Deck Project for the City of Elmhurst, Illinois
- 6. Committee Reports**
 - a. Report – Municipal Motor Fuel Tax (F,CA&AS)
- 7. Reports and Recommendations of Appointed and Elected Officials**
 - a. Updates (Mayor DiCianni)
- 8. Other Business**
- 9. Announcements**
- 10. 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, FEBRUARY 1, 2010
209 NORTH YORK STREET
ELMHURST, ILLINOIS**

<u>SUBJECT</u>	<u>PAGE</u>
Executive Session 7:00 p.m. – Collective Bargaining -----	1
Invocation – Fr. Tony Taschetta, Pastor, Mary Queen of Heaven Parish -----	1
Pledge of Allegiance -----	1
Call to Order/Roll Call-----	1
Proclamation – Scouting Anniversary Week -----	1
Receipt of Written Communications and Petitions from the Public -----	1
Public Forum-----	1
Consent Agenda	
Minutes of the Regular Meeting Held on Tuesday, January 19, 2010 -----	2
Minutes of the Executive Session Held on Tuesday, January 19, 2010 -----	2
Accounts Payable – January 31, 2010 Total \$ 2,613,227.95 -----	2
Bid, 2010-2012 Contract Turf and Landscape Maintenance -----	2
Change in Regular Council Agenda to Include Public Prayer – Aldermen Rose, Mulliner, Bram, Leader, Gutenkauf, Shea & Pezza-----	3
Report – First Street Parking Deck Bids for Plumbing-----	3
Report – Illinois Prairie Path at York Street Pedestrian/Bicycle Crossing Review -----	4
Report – Bid, One (1) Toyota Sienna – LE -----	4
Report – Auditor’s Fiscal 2009 Management Letter-----	5
Report – Status Report of Pending Items-----	6
O-02-2010 – An Ordinance Approving and Authorizing the Execution of Non-Exclusive License, Agreement By and Between Elmhurst Running Club, Inc. and the City of Elmhurst, DuPage and Cook Counties, Illinois -----	6
O-03-2010 – An Ordinance Authorizing the Sale of Surplus Personal Property of the City of Elmhurst-----	7
MCO-01-2010 – An Ordinance to Amend Article V Entitled, “Driving, Overtaking and Passing,” of Chapter 44 Entitled, “Motor Vehicles and Traffic,” of the Municipal Code of the City of Elmhurst, Illinois -----	7
MCO-02-2010 – An Ordinance to Amend Article VII Entitled, “Stopping, Standing, and Parking,” of Chapter 44 Entitled, “Motor Vehicles and Traffic, “ of the Municipal Code of the City of Elmhurst, Illinois -----	7
MCO-03-2010 – An Ordinance to Amend Article VI Entitled, “Special Stops,” of Chapter 44 Entitled, “Motor Vehicles and Traffic,” of the Municipal Code of the City of Elmhurst, Illinois -----	7
MCO-04-2010 – An Ordinance Amending Section 3.22 Entitled “Code Hearing Unit/Administrative Adjudication of Ordinance Violations” of Chapter 3 Entitled “City Administration” of the City of Elmhurst Municipal Code-----	7
MCO-05-2010 – An Ordinance Amending Section 44.200 Entitled “Violation of Article VII (Parking)” of Article IX Entitled “Penalties” of the Chapter 44 Entitled “Motor Vehicles and Traffic” of the Municipal Code of the City of Elmhurst, Illinois -----	7
MCO-06-2010 – An Ordinance Amending Section 36.11 Entitled “Limitation on Number of Licenses,” of Article II Entitled “Retail Licenses” of Chapter 36 Entitled “Liquor” of the Municipal Code of Ordinances of the City of Elmhurst, DuPage and Cook Counties, Illinois -----	7
ZO-01-2010 – An Ordinance Granting a Conditional Use Permit for the Purpose of Erecting a Pylon Sign on the Property Commonly Known as 684 West Lake Street (Pump-It-Up) -----	7
R-02-2010 – A Resolution to Identify Legal Signatories and Depositories for the City of Elmhurst-----	7
R-03-2010 – A Resolution to Approve and Authorize the City of Elmhurst Use of Investment Services Institutions and Authorized Signatories -----	7
R-04-2010 – A Resolution to Approve and Authorize the Execution of a Construction Engineering Services Agreement for Federal Participation By and Between Transystems Corporation and the City of Elmhurst -----	8
R-05-2010 – A Resolution to Approve and Authorize the Execution of an Intergovernmental Agreement Amendment By and Between the Illinois Department of Transportation and the City of Elmhurst -----	8
R-06-2010 – A Resolution Relating to Participation By Elected Officials in the Municipal Retirement Fund -----	8

R-07-2010 – A Resolution Authorizing the Execution of a Contract Extension Between Metro Paramedic Services, Inc. and the City of Elmhurst, Illinois-----	8
R-08-2010 – A Resolution Approving PMA Financial Network, Inc. and PMA Securities, Inc. for Investment Services and Approving a Deposit Clearing Account With Harris N.A. for the City of Elmhurst-----	8
Committee Reports	
Report – Municipal Code of Ordinances Chapter 2 Revisions-----	9
Report – Property Tax Rebate Program -----	10
Reports and Recommendations of Appointed and Elected Officials	
Updates (Mayor DiCianni) -----	12
Report – DuPage River/Salt Creek Work Group Update -----	12
Other Business-----	13
Announcements-----	13
Adjournment -----	13

**MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF ELMHURST, ILLINOIS
HELD ON MONDAY, FEBRUARY 1, 2010
209 NORTH YORK STREET
ELMHURST, ILLINOIS**

EXECUTIVE SESSION 7:00 P.M. – COLLECTIVE BARGAINING

1. Executive session was called to order at 7:05 p.m. by Mayor DiCianni for the purpose of discussing Collective Bargaining.

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

Absent: Stephen Hipskind (arrived at 7:19 p.m.), Chris Nybo (arrived at 7:27 p.m.), Jim Kennedy

Also in attendance: City Attorney Storino, City Manager Borchert, Fire Chief/Acting City Manager Kopp, Finance Director Gaston, Attorney Durkin

Alderman Morley moved to convene into executive session for the purpose of discussing Collective Bargaining. Alderman Gutenkauf seconded. Roll call vote:

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

Nays: None

11 ayes, 0 nays, 3 absent
Motion duly carried

Alderman Morley moved to adjourn executive session. Alderman Wagner seconded. Voice vote. Motion carried. Executive session adjourned at 7:35 p.m.

INVOCATION – FR. TONY TASCHETTA, PASTOR, MARY QUEEN OF HEAVEN PARISH

2. The Invocation was presented by Mary Queen of Heaven Pastor, Fr. Tony Taschetta. Mayor DiCianni thanked Fr. Taschetta for participating tonight.

PLEDGE OF ALLEGIANCE

3. The City Council recited the Pledge of Allegiance.

CALL TO ORDER/ ROLL CALL

Attendance: 18

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

Present: Diane Gutenkauf, Paula Pezza, Pat Shea, Norman Leader, Stephen Hipskind, Kevin L. York, Chris Nybo (left at 8:25 p.m.), Chris Healy, Steve Morley, Patrick Wagner

Absent: Susan J. Rose (arrived at 7:52 p.m.), Michael J. Bram (arrived at 7:51 p.m.), Jim Kennedy, Mark A. Mulliner (arrived at 7:54 p.m.)

Also in Attendance: City Treasurer Dyer, City Attorney Storino, City Manager Borchert, Fire Chief/Acting Assistant City Manager Kopp, Police Chief Neubauer, WWTP Director Streicher

PROCLAMATION – SCOUTING ANNIVERSARY WEEK

5. Mayor DiCianni asked Scout Jonathan May from Troop 117 and his mother to join him at the podium to accept a proclamation from the City proclaiming February 7-13, 2010 as Scouting Anniversary Week in the City of Elmhurst.

RECEIPT OF WRITTEN COMMUNICATIONS AND PETITIONS FROM THE PUBLIC

6. None.

PUBLIC FORUM

7. Laura Kratz
292 Forest Ave.

Elmhurst, IL 60126

Spoke against beginning Council meetings with a prayer.

Darlene Heslop
200 Michigan St. #227
Elmhurst, IL 60126

Spoke regarding Mayor DiCianni stating she felt the Mayor is not "getting it" in terms of the City's financial situation, Motor Fuel Taxes and starting meetings with a prayer.

Lena Benson
391 River Glen
Elmhurst, IL 60126

Spoke against beginning Council meetings with a prayer.

Mark Heisler
135 S. York #518
Elmhurst, IL 60126

Spoke against beginning Council meetings with a prayer.

Todd Benson
391 River Glen
Elmhurst, IL 60126

Spoke against beginning Council meetings with a prayer.

Jeff Redick
851 Princeton Ct.
Elmhurst, IL 60126

Spoke in favor of beginning Council meetings with a prayer.

CONSENT AGENDA

8. The following items on the Consent Agenda were presented:
 - a. MINUTES OF THE REGULAR MEETING HELD ON TUESDAY, JANUARY 19, 2010 (City Clerk Spencer): Approve as published
 - b. MINUTES OF THE EXECUTIVE SESSION HELD ON TUESDAY, JANUARY 19, 2010 (City Clerk Spencer): Receive and place on file
 - c. ACCOUNTS PAYABLE – JANUARY 31, 2010 TOTAL \$ 2,613,227.95
 - d. BID, 2010-2012 CONTRACT TURF AND LANDSCAPE MAINTENANCE (City Clerk Spencer): Refer to the Public Works and Buildings Committee

January 27, 2010

TO: Mayor DiCianni and Members of the City Council
RE: Bid, 2010 - 2012 Contract Turf and Landscape Maintenance

In response to an invitation to bid for the 2010-2012 Contract Turf and Landscape Maintenance Project advertised in the Elmhurst Press on Friday, January 8, 2010, bids were received from nine area landscapers.

Bids were opened at 10:00 a.m. on Tuesday, January 26, 2010, and following is a summary of the bids received:

<u>Company</u>	<u>2010</u>	<u>2011</u>	<u>2012</u>	<u>Total</u>
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Alaniz Landscape Group (Elgin, IL)	\$37,711.00	\$37,827.00	\$37,827.00	\$113,365.00
TLC Group, Ltd. (Clarendon Hills, IL)	\$41,125.48	\$41,125.48	\$41,125.48	\$123,376.44
Clauss Brothers, Inc. (Streamwood, IL)	\$53,138.00	\$54,576.00	\$55,264.00	\$162,978.00
Sebert Landscaping Company (Bartlett, IL)	\$61,885.00	\$61,885.00	\$61,885.00	\$185,655.00
Addlawn Landscaping, Inc. (Addison, IL)	\$62,594.57	\$65,464.53	\$68,354.07	\$196,413.17
RB Enterprises (Aurora, IL)	\$67,154.00	\$68,801.00	\$68,801.00	\$204,756.00
Classic Landscape, Ltd. (West Chicago, IL)	\$77,055.00	\$77,055.00	\$77,055.00	\$231,165.00
Landscape Concepts Mgmt. (Grayslake, IL)	\$86,288.00	\$86,288.00	\$90,440.00	\$263,016.00
BLS Landscape Services, Inc. (Bensenville, IL)	\$92,933.89	\$92,933.89	\$92,933.89	\$278,801.67

Respectfully submitted,
/s/ Patty Spencer
City Clerk

- e. CHANGE IN REGULAR COUNCIL AGENDA TO INCLUDE PUBLIC PRAYER – ALDERMEN ROSE, MULLINER, BRAM, LEADER, GUTENKAUF, SHEA & PEZZA (City Manager Borchert): Refer to the Finance, Council Affairs and Administrative Services Committee

January 25, 2010

To: Mayor DiCianni and Members of the City Council
Re: Change in Regular Council Agenda to Include Public Prayer – Aldermen Rose, Mulliner, Bram, Leader, Gutenkauf, Shea & Pezza

It is respectfully requested that the attached request from Aldermen Rose, Mulliner, Bram, Leader, Gutenkauf, Shea and Pezza be referred to the Finance, Council Affairs and Administrative Services Committee for their review, evaluation and subsequent recommendation to the City Council.

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

- f. REPORT – FIRST STREET PARKING DECK BIDS FOR PLUMBING The following report of the Public Works and Buildings Committee was presented for passage:

January 25, 2010

TO: Mayor DiCianni and Members of the City Council
RE: First Street Parking Deck Bids for Plumbing

On Monday, January 25, 2010 the Public Works and Buildings Committee met to review bids received for the First Street Parking Deck bids for plumbing.

On September 8, 2009 the Elmhurst City Council approved the construction of a parking deck located at 175 West First Street. As part of that construction, various packages will be put out for

public bid. Those bids will then be reviewed by the Public Works and Buildings Committee. The bid currently under review is for plumbing.

The low bidder was U.S. Plumbing and Sewer of Elmhurst, Illinois. Reference checks for U.S. Plumbing and Sewer indicate that work was completed in a satisfactory manner, see attached bid analysis. Also attached is the summary of the bids received.

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

It is, therefore, the recommendation of the Public Works and Buildings Committee that the bid for plumbing as outlined above be accepted and that the City Attorney be authorized to prepare resolutions for each of the projects and that the bid for plumbing work be rejected.

Respectfully submitted,
Public Works and Building Committee

/s/ Jim Kennedy

Chairman

/s/ Michael J. Bram

Vice-Chairman

/s/ Pat Shea

/s/ Chris Healy

- g. REPORT – ILLINOIS PRAIRIE PATH AT YORK STREET PEDESTRIAN/BICYCLE CROSSING REVIEW The following report of the Public Affairs and Safety Committee was presented for passage:

January 25, 2010

To: Mayor DiCianni and Members of the City Council

RE: Illinois Prairie Path at York Street Pedestrian/Bicycle Crossing Review

The Public Affairs and Safety Committee met on January 25, 2010 to discuss a resident request for Pedestrian/Bicycle safety improvements at the intersection of the Illinois Prairie Path at York.

In response to a resident request (copy attached), the City's traffic consultant, Brent Coulter of Coulter Transportation Consulting, performed a safety review of the pedestrian/bicycle crossing at the Illinois Prairie Path at York Street. Mr. Coulter provides several potential improvement options, and staff has compiled a comparison of the alternatives to identify the advantages and possible negative impacts of each. Staff concurs with Mr. Coulter's preferred recommendation, which involves minor modifications to the pedestrian crossing signage along York Street. The existing southbound pedestrian crossing sign should be relocated closer to the crossing, and additional pedestrian warning signs with arrows should be added in both directions in advance of the crossing. These low cost improvements provide emphasis of the crossing and do not require major roadway or parking changes.

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 relocate the existing southbound pedestrian crossing sign closer to the crossing, and additional pedestrian warning signs with arrows should be added in both directions in advance of the crossing.

Respectfully submitted,
Public Affairs and Safety Committee

/s/ Patrick Wagner

Chairman

/s/ Chris Nybo

Vice-Chairman

/s/ Paula Pezza

- h. REPORT – BID, ONE (1) TOYOTA SIENNA – LE The following report of the Public Affairs and Safety Committee was presented for passage:

January 25, 2010

TO: Mayor Peter P. Dicianni and Members of the City Council
RE: Bid, One (1) Toyota Sienna - LE.

The Public Affairs and Safety Committee met on Monday, January 25, 2010, to discuss quotes received for One (1) 2010 Toyota, Sienna - LE.

Request for quotes were sent out to (4) Four-area dealers for One (1) 2010 Toyota, Sienna - LE. The results are listed below:

<u>Dealer</u>	<u>Total Price</u>
Elmhurst Toyota, Elmhurst, IL	\$15,866.38
Lombard Toyota, Lombard, IL	\$16,977.00
Oakbrook Toyota, Oakbrook, IL	\$20,400.00
Schaumburg Toyota, Schaumburg, IL	Out of Stock

The low bid from Elmhurst Toyota, Elmhurst, IL meets all the specifications. The price reflects a trade-in allowance of \$4,050.00 for PD-25 and \$5,550.00 for PD-33. This unit will be used in the Police Department.

Funds have been provided in the FY 2009/2010 Forfeiture vehicle account under the following account numbers: \$20,000.00 in 110-5030-421-60.27. Delivery is 5 Days after receipt of order.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Council approve the purchase of one 2010 Toyota Sienna - LE from Elmhurst Toyota, Elmhurst, IL, to replace PD-25. It is also the recommendation of the Public Affairs and Safety Committee that the City Council authorize the disposal of old PD-25 and PD-33 by trading these vehicles as part of the purchase. The total cost of one 2010 Toyota Sienna - LE less the trade-in's is \$15,866.38.

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

- i. REPORT – AUDITOR’S FISCAL 2009 MANAGEMENT LETTER The following report of the Finance, Council Affairs and Administrative Services Committee was presented for passage:

January 26, 2010

To: Mayor DiCianni and Members of the City Council
Re: Auditor’s Fiscal 2009 Management Letter

The Finance, Council Affairs and Administrative Services Committee met January 25, 2010, to review the 2008-2009 City of Elmhurst financial audit and to review the 2009 Auditor’s Management Letter from Sikich LLP.

Mr. Daniel Berg, Partner with Sikich LLP, reviewed the 2009 Management Letter. The following is a response to the comments and recommendations set forth in the Management Letter.

Water Billed Ratio

During the audit, the auditors noted that water purchased from DuPage Water Commission (DWC) increased during the year ended April 30, 2009, but the gallons billed to customers remained consistent with fiscal year 2008. The gallons billed to pumped ratio decreased from 86.78% in fiscal year 2008 to 79.09% in the current year. The normal range of gallons billed to pumped ratio is 85% to 90%. Staff determined that the main cause of the difference in the billed to pumped ratio was two major water main breaks that occurred in summer 2008. The breaks were identified and repaired. The auditors recommend that the City monitor the billed to pumped ratio on a monthly basis in order to identify any major problems such as water main leaks. Staff, however, will monitor

the billed to pumped ratio on a semi-annual basis, due to the difficulty of matching monthly billing from DWC to the sequential, bi-monthly billing for the City's customers.

After discussion, the Finance Committee accepted the 2009 Management Letter and staff response to comments and recommendations.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council accept the 2009 Management Letter and staff action in regard to its comments and recommendation.

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

- j. REPORT – STATUS REPORT OF PENDING ITEMS The following report of the Finance, Council Affairs and Administrative Services Committee was presented for passage:

January 26, 2010

To: Mayor DiCianni and Members of the City Council
Re: Status Report of Pending Items

The Finance, Council Affairs and Administrative Services Committee met January 25, 2010 to review the Committee's list of pending items. The following status report is in response to a Finance Committee report, approved by the City Council on August 1, 1988, that mandates Committee reporting of the status of pending agenda referral items.

10/20/2008

Referral - Disclosure Ordinance

Status - The Finance Committee will resume reviewing this referral in February.

10/05/2009

Referral - Review of City Council Procedures

Status - The Finance Committee is in the process of reviewing MCO Chapter Two. An ordinance with the proposed updates will be forwarded to the City Council in February 2010. The Finance Committee will then begin reviewing MCO Chapter Three.

11/02/2009

Referral - Tax Levy Relief

Status - This request is being reviewed by the Finance Committee. The Committee is in general agreement that a property tax rebate program is appropriate at this time. Pending final review of details of the program, a report will be submitted to the City Council in February 2010.

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

- k. O-02-2010 – AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF NON-EXCLUSIVE LICENSE, AGREEMENT BY AND BETWEEN ELMHURST RUNNING CLUB, INC. AND THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS

Ordinance O-02-2010 was presented for passage.

- i. O-03-2010 – AN ORDINANCE AUTHORIZING THE SALE OF SURPLUS PERSONAL PROPERTY OF THE CITY OF ELMHURST

Ordinance O-03-2010 was presented for passage.

- m. MCO-01-2010 – AN ORDINANCE TO AMEND ARTICLE V ENTITLED, “DRIVING, OVERTAKING AND PASSING,” OF CHAPTER 44 ENTITLED, “MOTOR VEHICLES AND TRAFFIC,” OF THE MUNICIPAL CODE OF THE CITY OF ELMHURST, ILLINOIS

Ordinance MCO-01-2010 was presented for passage.

- n. MCO-02-2010 – AN ORDINANCE TO AMEND ARTICLE VII ENTITLED, “STOPPING, STANDING, AND PARKING,” OF CHAPTER 44 ENTITLED, “MOTOR VEHICLES AND TRAFFIC,” OF THE MUNICIPAL CODE OF THE CITY OF ELMHURST, ILLINOIS

Ordinance MCO-02-2010 was presented for passage.

- o. MCO-03-2010 – AN ORDINANCE TO AMEND ARTICLE VI ENTITLED, “SPECIAL STOPS,” OF CHAPTER 44 ENTITLED, “MOTOR VEHICLES AND TRAFFIC,” OF THE MUNICIPAL CODE OF THE CITY OF ELMHURST, ILLINOIS

Ordinance MCO-03-2010 was presented for passage.

- p. MCO-04-2010 – AN ORDINANCE AMENDING SECTION 3.22 ENTITLED “CODE HEARING UNIT/ADMINISTRATIVE ADJUDICATION OF ORDINANCE VIOLATIONS” OF CHAPTER 3 ENTITLED “CITY ADMINISTRATION” OF THE CITY OF ELMHURST MUNICIPAL CODE

Ordinance MCO-04-2010 was presented for passage.

- q. MCO-05-2010 – AN ORDINANCE AMENDING SECTION 44.200 ENTITLED “VIOLATION OF ARTICLE VII (PARKING)” OF ARTICLE IX ENTITLED “PENALTIES” OF THE CHAPTER 44 ENTITLED “MOTOR VEHICLES AND TRAFFIC” OF THE MUNICIPAL CODE OF THE CITY OF ELMHURST, ILLINOIS

Ordinance MCO-05-2010 was presented for passage.

- r. MCO-06-2010 – AN ORDINANCE AMENDING SECTION 36.11 ENTITLED “LIMITATION ON NUMBER OF LICENSES,” OF ARTICLE II ENTITLED “RETAIL LICENSES” OF CHAPTER 36 ENTITLED “LIQUOR” OF THE MUNICIPAL CODE OF ORDINANCES OF THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS

Ordinance MCO-06-2010 was presented for passage.

- s. ZO-01-2010 – AN ORDINANCE GRANTING A CONDITIONAL USE PERMIT FOR THE PURPOSE OF ERECTING A PYLON SIGN ON THE PROPERTY COMMONLY KNOWN AS 684 WEST LAKE STREET (PUMP-IT-UP)

Ordinance ZO-01-2010 was presented for passage.

- t. R-02-2010 – A RESOLUTION TO IDENTIFY LEGAL SIGNATORIES AND DEPOSITORIES FOR THE CITY OF ELMHURST

Resolution R-02-2010 was presented for passage.

- u. R-03-2010 – A RESOLUTION TO APPROVE AND AUTHORIZE THE CITY OF ELMHURST USE OF INVESTMENT SERVICES INSTITUTIONS AND AUTHORIZED SIGNATORIES

Resolution R-03-2010 was presented for passage.

- v. R-04-2010 – A RESOLUTION TO APPROVE AND AUTHORIZE THE EXECUTION OF A CONSTRUCTION ENGINEERING SERVICES AGREEMENT FOR FEDERAL PARTICIPATION BY AND BETWEEN TRANSYSTEMS CORPORATION AND THE CITY OF ELMHURST

Resolution R-04-2010 was presented for passage.

- w. R-05-2010 – A RESOLUTION TO APPROVE AND AUTHORIZE THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT AMENDMENT BY AND BETWEEN THE ILLINOIS DEPARTMENT OF TRANSPORTATION AND THE CITY OF ELMHURST

Resolution R-05-2010 was presented for passage.

- x. R-06-2010 – A RESOLUTION RELATING TO PARTICIPATION BY ELECTED OFFICIALS IN THE MUNICIPAL RETIREMENT FUND

Resolution R-06-2010 was presented for passage.

- y. R-07-2010 – A RESOLUTION AUTHORIZING THE EXECUTION OF A CONTRACT EXTENSION BETWEEN METRO PARAMEDIC SERVICES, INC. AND THE CITY OF ELMHURST, ILLINOIS

Resolution R-07-2010 was presented for passage.

- z. R-08-2010 – A RESOLUTION APPROVING PMA FINANCIAL NETWORK, INC. AND PMA SECURITIES, INC. FOR INVESTMENT SERVICES AND APPROVING A DEPOSIT CLEARING ACCOUNT WITH HARRIS N.A. FOR THE CITY OF ELMHURST

Resolution R-08-2010 was presented for passage.

Alderman Mulliner pulled item **8e. Change in Regular Council Agenda to Include Public Prayer – Aldermen Rose, Mulliner, Bram, Leader, Gutenkauf, Shea & Pezza** from the Consent Agenda. Alderman Bram pulled item **8h. Report – Bid, One (1) Toyota Sienna – LE**. Alderman Gutenkauf pulled item **8y. R-07-2010 – A Resolution Authorizing the Execution of a Contract Extension Between Metro Paramedic Services, Inc. and the City of Elmhurst, Illinois**.

Alderman Morley moved to approve the contents of the Consent Agenda less items **8e. Change in Regular Council Agenda to Include Public Prayer – Aldermen Rose, Mulliner, Bram, Leader, Gutenkauf, Shea & Pezza, 8h. Report – Bid, One (1) Toyota Sienna – LE** and **8y. R-07-2010 – A Resolution Authorizing the Execution of a Contract Extension Between Metro Paramedic Services, Inc. and the City of Elmhurst, Illinois**. Alderman Pezza seconded. Roll call vote:

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

Nays: None

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

Alderman Mulliner moved to make a comment on item **8e. Change in Regular Council Agenda to Include Public Prayer – Aldermen Rose, Mulliner, Bram, Leader, Gutenkauf, Shea & Pezza**. Alderman Gutenkauf seconded.

Alderman Nybo, point of order, is a motion required for a referral.

City Attorney Storino replied yes.

Alderman Mulliner stated he pulled item **8e. Change in Regular Council Agenda to Include Public Prayer – Aldermen Rose, Mulliner, Bram, Leader, Gutenkauf, Shea & Pezza** to make sure this item will be discussed in committee and not thrown down the Council's throat.

Voice vote to approve item **8e. Change in Regular Council Agenda to Include Public Prayer – Aldermen Rose, Mulliner, Bram, Leader, Gutenkauf, Shea & Pezza**, motion carried.

Alderman Bram moved to approve item **8h. Report – Bid, One (1) Toyota Sienna – LE**. Alderman Nybo seconded.

Alderman Bram stated he pulled item **8h. Report – Bid, One (1) Toyota Sienna – LE** for assurance that the committee and/or City staff is aware of all the Toyota recalls and for confirmation that this model was okay.

Mayor DiCianni stated the only cars on the recall lists were Prius, Corolla and Camry.

Alderman Wagner stated the committee did take a look at the recall list.

Roll call vote on item **8h. Report – Bid, One (1) Toyota Sienna – LE**:

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

Nays: None

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

Alderman Pezza moved to approve item **8y. R-07-2010 – A Resolution Authorizing the Execution of a Contract Extension Between Metro Paramedic Services, Inc. and the City of Elmhurst, Illinois**. Alderman Morley seconded.

Alderman Gutenkauf stated she pulled item **8y. R-07-2010 – A Resolution Authorizing the Execution of a Contract Extension Between Metro Paramedic Services, Inc. and the City of Elmhurst, Illinois** to recognize the hard work Alderman Pezza did along with Chief Kopp to negotiate this contract. Her hard work saved the City money and provides the City the opportunity to purchase the two (2) vehicles currently leased, at the end of the contract. Alderman Gutenkauf thanked PA&S Committee Chairman Wagner and his committee for their hard work.

Roll call vote on item **8y. R-07-2010 – A Resolution Authorizing the Execution of a Contract Extension Between Metro Paramedic Services, Inc. and the City of Elmhurst, Illinois**:

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

Nays: None

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

COMMITTEE REPORTS

9. a. REPORT – MUNICIPAL CODE OF ORDINANCES CHAPTER 2 REVISIONS The following report of the Finance, Council Affairs and Administrative Services Committee was presented for passage:

January 26, 2010

To: Mayor DiCianni and Members of the City Council
Re: Municipal Code of Ordinances Chapter 2 Revisions

The Finance, Council Affairs and Administrative Services Committee met several times, most recently January 25, 2010, to review Chapter 2 of the City of Elmhurst Municipal Code of Ordinances (MCO).

The Finance Committee, with the assistance of City Attorney Storino, has reviewed Chapter 2 of the City's MCO. The goal of this review was to recommend amendments to bring the provisions of Chapter 2 in to conformance with Illinois state statute. After discussion and review, several amendments to Chapter 2 are proposed, and are noted on the draft ordinance which is attached.

The Finance Committee is also recommending a new section in Chapter 2 that will allow for rotation of roll call. After review of roll call practices of twenty-one DuPage County municipalities, it was determined that a majority rotate the roll call on a regular basis. The Finance Committee believes that a roll call rotation is fairer than the City's current practice, and recommends that the roll call be rotated on a monthly basis by ward. The aldermen making the motion and second to the motion would remain the first and second vote, with the subsequent vote starting with the ward that was in line for that particular month.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council direct the City Attorney to prepare an ordinance adopting the amendments to City of Elmhurst MCO Chapter 2, as detailed on the attached draft ordinance, and adopting the new section regarding rotation of roll call at City Council meetings.

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

Alderman Hipskind moved to approve item **9a. Report – Municipal Code of Ordinances Chapter 2 Revisions**. Alderman York seconded.

Alderman Gutenkauf moved to amend item **9a. Report – Municipal Code of Ordinances Chapter 2 Revisions** to include the referral on prayer prior to meetings by sending the report back to the F,CA&AS committee for further review. Alderman Mulliner seconded.

City Attorney Storino stated no vote is needed as two (2) members of the Finance, Council Affairs and Administrative Services Committee agree that item **9a. Report – Municipal Code of Ordinances Chapter 2 Revisions** should go back to committee.

Item **9a. Report – Municipal Code of Ordinances Chapter 2 Revisions** was sent back to the F,CA&AS Committee.

- b. REPORT – PROPERTY TAX REBATE PROGRAM The following report of the Finance, Council Affairs and Administrative Services Committee was presented for passage:

January 26, 2010

To: Mayor DiCianni and Members of the City Council
Re: Property Tax Rebate Program

The Finance, Council Affairs and Administrative Services Committee met several times, most recently January 25, 2010, to review a property tax rebate program for qualified residents of the City of Elmhurst.

The City of Elmhurst currently has two rebate programs for residents. One program provides a rebate for electric, gas and telecommunications utility taxes, and the other program provides a rebate for vehicle license fees, limited to two licenses per household. The rebate programs allow a 50% rebate of utility taxes and vehicle license fees for a calendar year, and the programs are available to persons whose annual household income is equal to or less than the very low income limits as

defined by the U.S. Department of Housing and Urban Development (see attached). Residents must provide proof of household income and proof of payment of utility taxes and/or vehicle license fees. Approximately twenty rebates are processed annually.

Alderman Rose requested that the Finance Committee consider a similar rebate program for the City portion of a resident's property tax. The request is a response to the continuing negative economic conditions, and to the property tax increase that was implemented for the 2009 property tax year. The Finance Committee considered many questions including what the rebate should be based on; what components of the tax bill would be eligible for rebate; should there be a dollar limit for the City or per household; should the program have a sunset clause; what income limits should be used; what documentation should be required to process the rebate; what is an estimate of the cost of the program. The Finance Committee also noted that there is a Senior Citizens' Assessment Freeze Homestead Exemption program administered by DuPage County. To qualify, a resident must be 65 years old or older with a household income of \$55,000 or less. There are approximately 900 seniors in Elmhurst that qualify for this program.

After discussion, the Finance Committee concurred that a Property Tax Rebate Program is appropriate given current economic conditions, and the Finance Committee recommends the following Property Tax Rebate Program Policy:

- The rebate will be 100% of the increase in the City portion of the 2009 (or current year) property tax bill compared to the City portion of the 2008 (or prior year) property tax bill, for the identical property.
- The components of the City's portion of the tax bill will be the Pension Fund line (which includes the Police Pension, Firefighters Pension and IMRF) and the City of Elmhurst line (which includes part of the cost of Fire Protection, Ambulance, and Debt Service).
- The Property Tax Rebate Program will be available to persons whose annual household income for the applicable tax levy year is equal to or less than the very low income limits for that year as defined by the U.S. Department of Housing and Urban Development. This income limit is identical to the limits used in the utility tax and vehicle license fee rebate programs. There is no age restriction.
- The Property Tax Rebate Program will be limited to owner-occupied single-family and multi-family (i.e. condominiums) dwellings.
- The City will budget \$10,000 in Fiscal 2010-2011 for this rebate program. Assuming a property tax increase of \$255 for the average \$403,933 market value home, the budget will allow for approximately 39 rebates. Staff will inform the City Council of the status of the program and request more funds if necessary to meet demand.
- The Property Tax Rebate Program will be reviewed annually to determine the need for the program and, if needed, the dollars that will be budgeted for the program. In no event will the program continue beyond tax levy year 2012 without specific City Council action.
- A short application form will be required along with the following documentation:
 - o Proof of household income, i.e. income tax return, for the applicable tax levy year. This will include proof of income for all members of the household.
 - o Proof of payment of the property tax bill for the residential property for the current year and for the prior year.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council approve the Property Tax Rebate Program Policy as outlined above. The Finance Committee also recommends that the City Council direct the City Attorney to prepare the appropriate ordinance.

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

Alderman Hipskind moved to approve item **9b. Report – Property Tax Rebate Program.**

Alderman Rose seconded.

Alderman Rose thanked the F,CA&AS Committee stating she is pleased to see this report come before the City Council. She stated Elmhurst is the first community in DuPage County to take action to help the poorest of the community and she is very proud of that. Alderman Rose urged fellow Council members to support this report.

Alderman Hipskind stated this idea originated with Alderman Rose and he thanked her for the idea stating the F,CA&AS Committee is proud to put this report before Council tonight. He too urged Council to support item **9b. Report – Property Tax Rebate Program.**

Alderman Nybo commended Alderman Rose and the F,CA&AS Committee for a fine job.

Alderman Bram asked, regarding the implementation of the program how will it be handled if there are more applicants than allotted for one year.

Discussion ensued regarding the budgeting of the program and full disclosure by the applicants.

Alderman Pezza stated additional clarification is needed to distinguish between property owners and renters as renters would not qualify for the program.

Roll call vote on item **9b. Report – Property Tax Rebate Program:**

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

Nays: None

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

REPORTS AND RECOMENDATIONS OF APPOINTED AND ELECTED OFFICIALS

10. a. UPDATES (Mayor DiCianni)

Mayor DiCianni stated the issue of prayer during the open meeting will go to the Finance, Council Affairs and Administrative Services Committee for review and recommendation.

Mayor DiCianni announced that for 2010 Relay for Life will take place at Berens Park. The Kick Off meeting for the Relay will take place at Fitz's lanes on Thursday, February 4, 2010 at 6:00 p.m.

The Mayor announced tomorrow, Tuesday February 2, 2010 is Election Day. The Mayor urged everyone to get out and vote.

Alderman York announced the annual financial report is available in PDF format on the City's website. Alderman York thanked the City's Finance Department staff for the award winning work that they do.

Alderman Bram wanted to explain why he missed the roll call portion of tonight's meeting, stating he felt the opening invocation was a violation of the City code. Alderman Bram stated this subject has been referred to the Finance, Council Affairs and Administrative Services Committee and no action should have taken place until the committee and full Council complete their discussions.

b. REPORT – DUPAGE RIVER/SALT CREEK WORK GROUP UPDATE (City Manager Borchert & WWTP Director Streicher)

City Manager Borchert announced the appointment of Mayor DiCianni as our Municipal representative to the Stormwater Management Planning Committee.

City Manager Borchert announced that PACE Bus Routes 643 and 645 serving northwest Elmhurst and the Industrial park will be discontinued effective February 7, 2010.

City Manager Borchert introduced Water/Wastewater Director Streicher and explained his leadership role with the DuPage River/Salt Creek Work Group (DRSCW).

Director Streicher thanked the Council for the opportunity to update Council on the DRSCW. He presented a PowerPoint presentation reviewing the following: Funding Structure, Work Group Projects, Activities, Monitoring Program, Bio-Assessment, Upcoming Regulations and Future Efforts.

Director Streicher took questions and comments from the Council.

OTHER BUSINESS

11. Alderman Shea stated she has heard that the new parking payment machines have long lines and take money.

City Manager Borchert stated there is a learning curve but the lines are moving faster and there are enough devices operating to be effective.

Discussion ensued regarding the new pay boxes and evaluating their cost vs. benefit to the City.

Alderman Pezza stated there is an online tutorial on how to use the new pay boxes on the City website.

ANNOUNCEMENTS

12. Alderman Gutenkauf announced that the next Coffee & Conversation will actually be a Tea & Conversation and take place at Serene Teaz, 108 W. Park Ave., on Thursday, February 25, 2010 between the hours of 6:30-8:00 p.m.

ADJOURNMENT

13. Alderman York moved to adjourn the meeting. Aldermen Hipskind seconded. Voice Vote. Motion carried. Meeting adjourned 9:20 p.m.

Peter P. DiCianni III, Mayor

Patty Spencer, City Clerk

V D W

CITY OF ELMHURST

ACCOUNTS PAYABLE SUMMARY SHEET

FEBRUARY 16, 2010

	<u>REGULAR</u>	<u>INTERIM</u>	<u>TOTAL</u>
<u>CHECKS</u>			
GENERAL FUND	\$522,300.08	\$23,243.19	\$545,543.27
LIBRARY FUND	20,292.05	550.79	20,842.84
STORMWATER	33,423.26	-	33,423.26
REDEVELOPMENT	17,362.55	20,982.23	38,344.78
INDUSTRIAL DEVELOPMENT	250.00	-	250.00
PUBLIC FACILITIES CONSTR	2,070.00	-	2,070.00
MUNICIPAL UTILITY FUND	473,406.64	42,916.48	516,323.12
PARKING REVENUE SYSTEM FUND	447,827.09	-	447,827.09
	<u>1,516,931.67</u>	<u>87,692.69</u>	<u>1,604,624.36</u>

FINANCE REVIEW

Maip T. Santos

CITY MANAGER REVIEW

James J. Bullock

TO THE CITY TREASURER,

THE PAYMENT OF THE ABOVE LISTED AMOUNTS HAS BEEN APPROVED BY THE CITY COUNCIL AT A MEETING HELD ON FEBRUARY 16, 2010 AND YOU ARE HEREBY AUTHORIZED TO PAY THEM FROM THE APPROPRIATE BUDGET ACCOUNT.

MAYOR

CITY CLERK

BANK: 01

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0017766 269	ACCESS SOLUTIONS CENTER, INC 006027		01 02/16/2010	110-7060-451.50-01	LIFT REPAIR	150.00	
VENDOR TOTAL *						150.00	
0000009	ACE HARDWARE						
267242	006216		01 02/16/2010	110-2008-413.40-31	POWER STRIPES/NUTS/BOLTS/	89.25	
267313	006034		01 02/16/2010	110-4020-422.50-08	BRUSHES/PAINT	11.31	
267364	006035		01 02/16/2010	110-4020-422.50-08	PAINT MARKERS/WHEEL BRUSH	26.05	
267370	006036		01 02/16/2010	110-4020-422.50-08	LINSEED OIL	7.19	
267541	006433		01 02/16/2010	110-4020-422.50-08	AIR HOSE REPLACEMENT	24.55	
267524	006657		01 02/16/2010	110-4020-422.50-01	STA 2 EVACUATION SIGNS	9.42	
267444	006658		01 02/16/2010	110-4020-422.50-01	COFFEE POT REPAIR MATL	10.92	
267094	005901		01 02/16/2010	110-5030-421.50-01	DRAWER REPAIR	.58	
267387	005903		01 02/16/2010	110-5030-421.60-27	KEY	2.69	
267464	006603		01 02/16/2010	110-5030-421.50-01	PD BACK DOOR REPAIR	10.78	
266992	005898		01 02/16/2010	110-6046-418.50-01	CAULK	5.84	
267058	005899		01 02/16/2010	110-6046-418.50-01	LOCK DE-ICER	2.96	
267085	005900		01 02/16/2010	110-6046-418.50-01	NUT/BOLTS/SCREWS/FAUCET	29.08	
267440	006518		01 02/16/2010	110-7060-451.40-31	WOOD CHISEL	11.69	
267232	006533		01 02/16/2010	110-7060-451.60-44	EXHIBIT SUPPLIES	19.24	
267506	006534		01 02/16/2010	110-7060-451.60-44	EXHIBIT SUPPLIES	23.87	
267587	006535		01 02/16/2010	110-7060-451.60-44	EXHIBIT SUPPLIES	16.48	
267244	006117		01 02/16/2010	510-6056-502.50-10	CORD REPLACEMENT	7.19	
266712	005897		01 02/16/2010	530-0088-503.50-14	SPRINKLER REPAIR	22.30	
267348	005902		01 02/16/2010	530-0088-503.80-98	GASKET SEALANT	11.68	
VENDOR TOTAL *						343.07	
0007248 15147	ACTION FENCE 006113		01 02/16/2010	510-6057-502.40-31	GATE REPAIR	208.00	
VENDOR TOTAL *						208.00	
0007385	ADI						
C45F5001	006597		01 02/16/2010	110-5030-421.50-01	KEYLESS ENTRY SWITCH	32.00	
C45C2501	006599		01 02/16/2010	110-5030-421.50-01	KEYLESS ENTRY SWITCH CR	27.19	
C38J4701	006600		01 02/16/2010	110-5030-421.50-01	KEYLESS ENTRY SWITCH CR	29.91	
C38K6601	006610		01 02/16/2010	110-5030-421.50-01	PD KEYLESS ENTRY DOOR	27.19	
C38G9601	006611		01 02/16/2010	110-5030-421.50-01	PD KEYLESS ENTRY DOOR	29.91	
C51V1701	006639		01 02/16/2010	110-6046-418.50-01	C O DETECTORS	367.82	
VENDOR TOTAL *						399.82	
0008328	ADT SECURITY SERVICES, INC						
07665032	006327		01 02/16/2010	110-4021-425.50-98	RADIO SVC CALL	225.00	
04753137	006328		01 02/16/2010	110-4021-425.50-98	PRORATED MAINT	269.86	
06550824	006329		01 02/16/2010	110-4021-425.50-98	PRORATED MAINT	181.25	
06550825	006330		01 02/16/2010	110-4021-425.50-98	PRORATED MAINT	161.11	
06550823	006331		01 02/16/2010	110-4021-425.50-98	PRORATED MAINT	161.11	
06550822	006332		01 02/16/2010	110-4021-425.50-98	PRORATED MAINT	181.25	
08154098	006333		01 02/16/2010	110-4021-425.50-98	PRORATED MAINT	410.83	
08154099	006334		01 02/16/2010	110-4021-425.80-05	RADIOS INSTALLED	3,191.87	

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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
0008328	ADT SECURITY SERVICES, INC							
07916080	006335	01		02/16/2010	110-4021-425.80-05	RADIOS INSTALLED	5,315.70	
06273470	006336	01		02/16/2010	110-4021-425.80-05	RADIOS INSTALLED	14,612.43	
07665030	006435	01		02/16/2010	110-4021-425.50-98	SVC CALL	111.00	
07665031	006436	01		02/16/2010	110-4021-425.50-98	SVC CALL	111.00	
						VENDOR TOTAL *	24,932.41	
0017774	AED BRANDS							
2948	005965	01		02/16/2010	110-5030-421.40-31	BATTERY	246.00	
						VENDOR TOTAL *	246.00	
0014376	AEREX PEST CONTROL							
795976	005979	01		02/16/2010	110-4020-422.50-01	PEST CONTROL	45.00	
795975	005981	01		02/16/2010	110-4020-422.50-01	PEST CONTROL	33.00	
806831	005994	01		02/16/2010	110-4020-422.50-01	PEST CONTROL	45.00	
806830	005995	01		02/16/2010	110-4020-422.50-01	PEST CONTROL	33.00	
795973	005980	01		02/16/2010	110-5030-421.30-98	PEST CONTROL	43.00	
806829	005993	01		02/16/2010	110-5030-421.30-98	PEST CONTROL	43.00	
795972	005982	01		02/16/2010	110-6046-418.50-01	PEST CONTROL	54.00	
796070	005984	01		02/16/2010	110-6046-418.50-01	PEST CONTROL	86.00	
795971	005986	01		02/16/2010	110-6046-418.50-01	PEST CONTROL	43.00	
806890	005987	01		02/16/2010	110-6046-418.50-01	PEST CONTROL	86.00	
806589	005988	01		02/16/2010	110-6046-418.50-01	PEST CONTROL	20.00	
806827	005989	01		02/16/2010	110-6046-418.50-01	PEST CONTROL	43.00	
806828	005992	01		02/16/2010	110-6046-418.50-01	PEST CONTROL	54.00	
796069	005983	01		02/16/2010	110-7060-451.50-01	PEST CONTROL	23.00	
795763	005985	01		02/16/2010	110-7060-451.50-01	PEST CONTROL	28.00	
806889	005990	01		02/16/2010	110-7060-451.50-01	PEST CONTROL	23.00	
806730	005991	01		02/16/2010	110-7060-451.50-01	PEST CONTROL	28.00	
						VENDOR TOTAL *	730.00	
0000803	AIR ONE EQUIP, INC							
66209	006059	01		02/16/2010	110-4020-422.50-08	METERS SVC/REPAIR	1,026.25	
						VENDOR TOTAL *	1,026.25	
0000016	ALEXANDER EQPT CO INC							
67648	006487	01		02/16/2010	110-6043-434.50-08	CABLING SUPPLIES	77.40	
67571	005946	01		02/16/2010	110-6047-512.50-02	REPAIR PT	93.80	
						VENDOR TOTAL *	171.30	
0004999	ALLIANCE PLBG & SEWER							
JAN 2010	006410	01		02/16/2010	110-4025-424.30-12	PLUMBING INSPECTIONS	2,119.88	
JAN 2010	006411	01		02/16/2010	110-4025-424.30-12	MEETING FEES	20.00	
						VENDOR TOTAL *	2,139.88	
0016250	ALLIED GARAGE DOOR INC							
0000013635	006019	01		02/16/2010	110-6046-418.50-01	DOOR REPAIR	252.75	
						VENDOR TOTAL *	252.75	
0000078	ALLIED WASTE SERVICES #551							

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0000078	ALLIED WASTE SERVICES #551						
0551-007659964	006470		01 02/16/2010	510-6056-502.30-81	WASTE DISPOSAL	617.35	
					VENDOR TOTAL *	617.35	
0017676	ALLIED 100 LLC						
122498	006257		01 02/16/2010	110-4020-422.40-45	SAFETY EQUIP	404.25	
					VENDOR TOTAL *	404.25	
0013770	ALPINE SAP, INC - CAROL STREAM						
5104	006066		01 02/16/2010	510-6050-501.30-52	RPZ TESTING	2,422.50	
5105	006067		01 02/16/2010	510-6050-501.30-52	RPZ TESTING	2,040.00	
5106	006068		01 02/16/2010	510-6050-501.30-52	RPZ TESTING	1,466.25	
					VENDOR TOTAL *	5,928.75	
0005297	AMERICAN CHARGE SERVICE						
01/27/2010	006135		01 02/16/2010	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	489.20	
					VENDOR TOTAL *	489.20	
0013255	ANDERSON ELEVATOR CO						
99332	006017		01 02/16/2010	110-6046-418.30-25	MONTHLY MAINT FEE	156.51	
100061	006646		01 02/16/2010	110-6046-418.30-25	MAINTENANCE FEE	156.51	
					VENDOR TOTAL *	313.02	
0000035	ANDERSON LOCK						
0596898	006015		01 02/16/2010	110-5030-421.50-01	LOCKER KEYS	14.25	
					VENDOR TOTAL *	14.25	
0000730	ANI SAFETY INC						
728794	006090		01 02/16/2010	110-5030-421.40-98	SUPPLIES	133.81	
					VENDOR TOTAL *	133.81	
0000039	ARROW UNIFORM						
06-497356	006106		01 02/16/2010	110-6041-432.40-62	UNIFORM SUPPLIES	120.50	
06-499941	006494		01 02/16/2010	110-6041-432.40-62	UNIFORM SUPPLIES	104.00	
06-497356	006107		01 02/16/2010	510-6052-501.40-62	UNIFORM SUPPLIES	120.50	
06-499941	006495		01 02/16/2010	510-6052-501.40-62	UNIFORM SUPPLIES	104.00	
					VENDOR TOTAL *	449.00	
0007161	ASSOCIATED TIRE & BATTERY CO, INC						
454328	006105		01 02/16/2010	110-6047-512.50-16	PARTS/SUPPLIES	112.26	
454522	006185		01 02/16/2010	110-6047-512.50-16	PARTS/SUPPLIES	270.35	
					VENDOR TOTAL *	382.61	
0000095	AT & T MOBILITY						
827125944X01252006138			01 02/16/2010	110-4020-422.30-75	MONTHLY PHONE	191.26	
827125944X01252006137			01 02/16/2010	110-5030-421.30-75	MONTHLY PHONE	146.26	
					VENDOR TOTAL *	337.52	
0012277	AT&T						

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0012277	AT&T						
63094131383002	006272		01 02/16/2010	110-1001-411.30-75	MONTHLY PHONE	10.97	
63029919617851	005872		01 02/16/2010	110-2008-413.30-98	MONTHLY PHONE	225.81	
63029919307818	005873		01 02/16/2010	110-2008-413.30-98	MONTHLY PHONE	225.81	
70822603019681	005867		01 02/16/2010	110-4020-422.30-75	MONTHLY PHONE	105.06	
70822603009682	005870		01 02/16/2010	110-4020-422.30-75	MONTHLY PHONE	105.06	
70822603773592	005878		01 02/16/2010	110-4020-422.30-75	MONTHLY PHONE	129.69	
63022613552388	005879		01 02/16/2010	110-4020-422.30-75	MONTHLY PHONE	268.50	
84727365350170	005967		01 02/16/2010	110-4020-422.30-75	MONTHLY PHONE	230.65	
63094177985546	006259		01 02/16/2010	110-4020-422.30-75	MONTHLY PHONE	90.98	
63040705638276	005968		01 02/16/2010	110-4021-425.50-98	MONTHLY PHONE	31.83	
63022603952325	005871		01 02/16/2010	110-5030-421.30-75	MONTHLY PHONE	35.90	
70822603942320	005876		01 02/16/2010	110-5030-421.30-75	MONTHLY PHONE	129.69	
63022655290673	005880		01 02/16/2010	110-5030-421.30-75	MONTHLY PHONE	241.83	
63094112299292	006267		01 02/16/2010	110-5030-421.30-75	MONTHLY PHONE	24.79	
70822611450803	005866		01 02/16/2010	110-6040-431.30-75	MONTHLY PHONE	871.58	
63029979019998	005868		01 02/16/2010	110-6040-431.30-75	MONTHLY PHONE	240.98	
63029950633668	005869		01 02/16/2010	110-6040-431.30-75	MONTHLY PHONE	103.43	
70822613280851	005874		01 02/16/2010	110-6040-431.30-75	MONTHLY PHONE	105.06	
63083402982045	006263		01 02/16/2010	110-6040-431.30-75	MONTHLY PHONE	67.55	
630R0605979200	005862		01 02/16/2010	110-6046-418.50-01	MONTHLY PHONE	99.53	
630R0608273403	005863		01 02/16/2010	110-7060-451.30-75	MONTHLY PHONE	99.53	
70822611762223	006406		01 02/16/2010	110-7060-451.30-98	MONTHLY PHONE	105.06	
70822611450803	005865		01 02/16/2010	510-6052-501.30-75	MONTHLY PHONE	435.80	
70822611739932	005875		01 02/16/2010	510-6052-501.30-75	MONTHLY PHONE	193.73	
70822611450803	005864		01 02/16/2010	510-6055-502.30-75	MONTHLY PHONE	435.80	
70822603793590	005877		01 02/16/2010	510-6055-502.30-75	MONTHLY PHONE	129.69	
63094131383002	006270		01 02/16/2010	510-6055-502.30-75	MONTHLY PHONE	10.97	
VENDOR TOTAL *						4,755.28	
0011146	AT&T GLOBAL SERVICES, INC						
IL770437	006212		01 02/16/2010	110-2008-413.50-25	ANNUAL MAINT	864.00	
VENDOR TOTAL *						864.00	
0014301	AURORA TRI STATE FIRE PROTECTION CO						
186019	006654		01 02/16/2010	110-4020-422.50-01	FIRE EXTING CERTIFICATION	154.30	
186022	006655		01 02/16/2010	110-4020-422.50-01	FIRE EXTING CERTIFICATION	176.65	
186023	006652		01 02/16/2010	110-5030-421.50-01	FIRE EXTING CERTIFICATION	330.50	
186028	006648		01 02/16/2010	110-6046-418.50-01	FIRE EXTING CERTIFICATION	741.85	
186024	006653		01 02/16/2010	110-6046-418.50-01	FIRE EXTING CERTIFICATION	27.50	
186020	006651		01 02/16/2010	110-7060-451.50-01	FIRE EXTING CERTIFICATION	33.65	
186025	006656		01 02/16/2010	110-7060-451.50-01	FIRE EXTING CERTIFICATION	28.05	
186021	006647		01 02/16/2010	510-6057-502.50-01	FIRE EXTING CERTIFICATION	152.55	
186026	006649		01 02/16/2010	530-0088-503.50-14	FIRE EXTING CERTIFICATION	130.95	
186027	006650		01 02/16/2010	530-0088-503.50-14	FIRE EXTING CERTIFICATION	57.75	
VENDOR TOTAL *						1,833.75	
0009911	AUTOMATIC BUILDING CONTROLS						
99071	006021		01 02/16/2010	110-6046-418.50-01	QUARTERLY MAINT FEE	900.00	

BANK: 01

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0009911 AUTOMATIC BUILDING CONTROLS								
VENDOR TOTAL *							900.00	
0017359	BANK OF AMERICA							
389415317	005881		01	02/16/2010	110-2006-413.30-05	QUARTERLY FEES	55.44	
389415317	005882		01	02/16/2010	210-8070-452.30-05	QUARTERLY FEES	12.60	
389415317	005883		01	02/16/2010	510-6050-501.30-05	QUARTERLY FEES	7.98	
389415317	005884		01	02/16/2010	510-6055-502.30-05	QUARTERLY FEES	7.98	
VENDOR TOTAL *							84.00	
0017711	BANK OF AMERICA							
0009389924	005885		01	02/16/2010	110-2006-413.30-05	QUARTERLY FEES	10.32	
0009389924	005886		01	02/16/2010	210-8070-452.30-05	QUARTERLY FEES	2.35	
0009389924	005887		01	02/16/2010	510-6050-501.30-05	QUARTERLY FEES	1.48	
0009389924	005888		01	02/16/2010	510-6055-502.30-05	QUARTERLY FEES	1.48	
VENDOR TOTAL *							15.63	
0018177	BARTELS CONSULTING, KEN							
2/3/10	006664		01	02/16/2010	110-1001-411.30-52	PROFESSIONAL SVCS	585.00	
2/3/10	006665		01	02/16/2010	110-3015-414.30-12	PROFESSIONAL SVCS	3,060.00	
2/3/10	006663		01	02/16/2010	110-7060-451.30-52	PROFESSIONAL SVCS	675.00	
VENDOR TOTAL *							4,320.00	
0008569	BATTERIES PLUS							
12574	006631		01	02/16/2010	110-7060-451.50-01	EMERGENCY LIGHT BATTERY	22.00	
288-167398	006481		01	02/16/2010	510-6056-502.50-08	BATTERY REPAIR	64.99	
VENDOR TOTAL *							86.99	
0014328	BATTERIES UNLIMITED INC							
12245	006020		01	02/16/2010	110-6046-418.50-01	BATTERIES	37.32	
VENDOR TOTAL *							37.32	
0012081	BAXTER & WOODMAN							
0148701	006069		01	02/16/2010	510-6057-502.80-20	ENGINEERING SVCS	77,000.00	
0148702	006070		01	02/16/2010	510-6057-502.80-20	DIGESTER GEOTECH SVCS	7,688.00	
VENDOR TOTAL *							84,688.00	
0013075	BERKELEY TRUCKING INC							
35126	006471		01	02/16/2010	510-6052-501.40-57	STONE	4,993.89	
35127	006472		01	02/16/2010	510-6052-501.30-81	HAULING SVCS	4,375.00	
35128	006473		01	02/16/2010	510-6052-501.30-81	HAULING SVCS	4,025.00	
35120	006071		01	02/16/2010	530-0088-503.30-72	SNOW REMOVAL	632.00	
VENDOR TOTAL *							14,025.89	
0000061	BERKHEIMER CO INC, G W							
156369	006029		01	02/16/2010	110-4020-422.50-01	HEATER REPAIR	26.09	
156390	006030		01	02/16/2010	110-4020-422.50-01	HEATER REPAIR	12.65	
157580	006031		01	02/16/2010	110-4020-422.50-01	DAMPER REPAIR	72.68	
159705	006032		01	02/16/2010	110-4020-422.50-01	DAMPER REPAIR	72.68	

PREPARED 02/08/2010, 11:44:33
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 02/16/2010 CHECK DATE: 02/18/2010

BANK: 01

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0000061	BERKHEIMER CO INC, G W						
					VENDOR TOTAL *	184.10	
0000063 347205	BERLAND'S HOUSE OF TOOLS 006635		01 02/16/2010	110-6046-418.50-01	GROMMETS	.60	
					VENDOR TOTAL *	.60	
0010307 36462 36463 36465 36462 36464	BEST QUALITY CLEANING INC 005891 005893 005895 005892 005894		01 02/16/2010 01 02/16/2010 01 02/16/2010 01 02/16/2010 01 02/16/2010	110-6046-418.30-14 110-6046-418.30-14 110-6046-418.30-14 510-6057-502.30-14 510-6057-502.30-14	CLEANING SVCS CLEANING SVCS CLEANING SVCS CLEANING SVCS CLEANING SVCS	6,509.00 150.00 95.00 339.00 625.00	
					VENDOR TOTAL *	7,718.00	
0017368 093123	BIOVIR LABORATORIES, INC 006114		01 02/16/2010	510-6057-502.30-33	QUARTERLY TESTING	617.09	
					VENDOR TOTAL *	617.09	
0018616 28823	BOOTH, JOANNE 006437		01 02/16/2010	110-0000-331.07-00	VEHICLE STICKER REFUND	45.00	
					VENDOR TOTAL *	45.00	
0016697 01/16-01/31/10	BORDIGNON, ANTHONY 006097		01 02/16/2010	110-0086-453.30-52	CATV PROF SVCS	312.50	
					VENDOR TOTAL *	312.50	
0014870 87116083	BOUNDTREE MEDICAL, LLC 006116		01 02/16/2010	510-6057-502.40-98	DEFIBRILLATOR PADS	44.36	
					VENDOR TOTAL *	44.36	
0007199 181435	BRETT EQPT CORP 005938		01 02/16/2010	110-6047-512.50-16	PW-9 & STOCK	129.25	
					VENDOR TOTAL *	129.25	
0006769 777 N LARCH	BRICO INDUSTRIES INC 006043		01 02/16/2010	110-4021-425.80-05	WIRELESS RADIO ALARM	1,500.00	
					VENDOR TOTAL *	1,500.00	
0012167 169432 RM 169432 RM	BRISTOL BABCOCK INC 003092 005975		01 11/30/2005 01 02/16/2010	510-6052-501.50-18 510-6052-501.50-18	RETURNED MERCHANDISE CORRECTION TO CANCEL FROM	831.75 831.75	
					VENDOR TOTAL *	.00	
0001899 00233095 00232982 00232983 00233151	BRISTOL HOSE & FITTING MAIN WAREHSE 005939 005940 005941 005942		01 02/16/2010 01 02/16/2010 01 02/16/2010 01 02/16/2010	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	PW-74 PW-166 & STOCK PW-9 PW-166	36.75 145.67 97.74 20.74	

PREPARED 02/08/2010, 11:44:33
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 02/16/2010 CHECK DATE: 02/18/2010

BANK: 01

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0001899	BRISTOL HOSE & FITTING						
00233344	005943		01 02/16/2010	110-6047-512.50-16	STOCK	57.24	
00233377	005944		01 02/16/2010	110-6047-512.50-16	STOCK	116.05	
00233369	006637		01 02/16/2010	530-0088-503.50-08	AIR COMPRESSOR REPAIR	79.33	
					VENDOR TOTAL *	553.52	
0007057	BROADCAST PRODUCTION SERVICES INC						
01/16-01/31/10	006099		01 02/16/2010	110-0086-453.30-52	CATV PROF SVCS	273.00	
					VENDOR TOTAL *	273.00	
0014533	BROOK ELECTRICAL DISTRIBUTION						
S2279934.003	006592		01 02/16/2010	110-6044-435.40-28	STOCK 100 W MH BALLAST	2,497.50	
S2279934.001	006594		01 02/16/2010	110-6044-435.40-28	STOCK 150 W MH BALLAST	2,320.50	
					VENDOR TOTAL *	4,818.00	
0000084	BURGIN, DENNIS						
01/16-01/31/10	006095		01 02/16/2010	110-0086-453.30-52	CATV PROF SVCS	347.75	
					VENDOR TOTAL *	347.75	
0013882	BUSINESS LEDGER, THE						
2690	006403		01 02/16/2010	110-7060-451.60-51	SUBSCRIPTION	35.00	
					VENDOR TOTAL *	35.00	
0009267	C J C AUTO PARTS & TIRES						
615534	005956		01 02/16/2010	110-6047-512.50-16	F-12	8.82	
615462	005957		01 02/16/2010	110-6047-512.50-16	PW-169	6.74	
617336	006454		01 02/16/2010	110-6047-512.50-16	PARTS/SUPPLIES	294.36	
					VENDOR TOTAL *	309.92	
0005707	CANON BUSINESS SOLUTIONS, INC						
142438240	006213		01 02/16/2010	110-2008-413.40-31	PRINTER KIT	1,089.22	
					VENDOR TOTAL *	1,089.22	
0005661	CARGILL INC						
2731251	006457		01 02/16/2010	110-6042-433.40-46	SALT	4,905.83	
2730175	006458		01 02/16/2010	110-6042-433.40-46	SALT	7,851.32	
					VENDOR TOTAL *	12,757.15	
0008716	CASE LOTS INC						
020861	006196		01 02/16/2010	110-4020-422.40-24	SUPPLIES	28.30	
020861	006197		01 02/16/2010	110-6041-432.40-98	SUPPLIES	28.30	
020861	006198		01 02/16/2010	110-6043-434.40-98	SUPPLIES	28.30	
020861	006199		01 02/16/2010	110-6044-435.40-98	SUPPLIES	28.30	
020861	006195		01 02/16/2010	110-6046-418.40-24	SUPPLIES	99.30	
020861	006200		01 02/16/2010	110-6047-512.40-98	SUPPLIES	28.30	
020861	006201		01 02/16/2010	510-6052-501.40-98	SUPPLIES	28.30	
					VENDOR TOTAL *	269.10	
0013254	CCP INDUSTRIES INC						

PREPARED 02/08/2010, 11:44:33
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 02/16/2010 CHECK DATE: 02/18/2010

BANK: 01

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0013254 IN00447956	CCP INDUSTRIES INC 006504			01 02/16/2010	110-5030-421.40-98	SUPPLIES	308.51		
							VENDOR TOTAL *	308.51	
0009098 E19M191	CHICAGO MAGAZINE 006401			01 02/16/2010	110-7060-451.60-51	SUBSCRIPTION	10.95		
							VENDOR TOTAL *	10.95	
0018608 01/27/2010	CITY OF NORTHLAKE 006121			01 02/16/2010	110-6040-431.30-26	ENGINEERING	1,313.14		
							VENDOR TOTAL *	1,313.14	
0000630 63901 63900 63900	CLASSIC GRAPHIC INDUSTRIES INC 005959 006065 006064			01 02/16/2010 01 02/16/2010 01 02/16/2010	110-2006-413.40-98 510-6050-501.40-98 510-6055-502.40-98	DIRECT DEPOSIT FORMS SHIPPING FEES SHIPPING FEES	445.70 22.50 22.50		
							VENDOR TOTAL *	490.70	
0000114 08090-54019 0055090072	COM ED 006439 006587			01 02/16/2010 01 02/16/2010	110-6044-435.30-24 110-6044-435.30-24	MONTHLY ELECTRIC MONTHLY SERVICE	861.63 30.40		
							VENDOR TOTAL *	892.03	
0014623 879820089048940006055 879820089048809006056 879820089016863006258	COMCAST CABLE 006055 006056 006258			01 02/16/2010 01 02/16/2010 01 02/16/2010	110-4020-422.60-98 110-4020-422.60-98 110-4020-422.60-98	INTERNET SVC INTERNET SVC CABLE SVC	59.95 59.95 95.03		
							VENDOR TOTAL *	214.93	
0006475 SR90787	COMMUNICATIONS DIRECT INC 006515			01 02/16/2010	110-5030-421.30-98	MONTHLY MAINT FEE	812.00		
							VENDOR TOTAL *	812.00	
0009478 T1024269	COMMUNICATIONS REVOLVING FUND 006367			01 02/16/2010	110-5030-421.30-27	LEASED CIRCUIT	877.39		
							VENDOR TOTAL *	877.39	
0017571 284	CONCORD CONST SVCS INC 006547			01 02/16/2010	510-6057-502.80-20	SLUICE GATE REPAIRS	75,600.00		
							VENDOR TOTAL *	75,600.00	
0004107 10557	CONTINENTAL WEATHER SERVICE 006517			01 02/16/2010	110-6042-433.30-98	MONTHLY WEATHER FORECAST	170.00		
							VENDOR TOTAL *	170.00	
0017618 2/2/10 2/2/10 2/2/10	COSTCO - LAKE IN THE HILLS 006423 006427 006424			01 02/03/2010 01 02/03/2010 01 02/03/2010	110-1001-411.40-98 110-5030-421.40-98 110-6040-431.40-98	SUPPLIES SUPPLIES SUPPLIES			
							CHECK #:	132139	18.94
							CHECK #:	132139	18.95
							CHECK #:	132139	18.94

BANK: 01

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0017618	COSTCO - LAKE IN THE HILLS						
2/2/10	006425		01 02/03/2010	510-6050-501.40-98	SUPPLIES		18.95
2/2/10	006426		01 02/03/2010	510-6055-502.40-98	SUPPLIES	CHECK #: 132139 CHECK #: 132139	18.95
					VENDOR TOTAL *	.00	94.73
0007392	DINELLA, YOLANDA						
JAN-DEC 2009	006450		01 02/16/2010	110-0000-313.03-03	UTILITY TAX REBATE	19.13	
JAN-DEC 2009	006451		01 02/16/2010	110-0000-313.01-01	UTILITY TAX REBATE	48.20	
JAN-DEC 2009	006452		01 02/16/2010	110-0000-313.02-02	UTILITY TAX REBATE	15.98	
JAN-DEC 2009	006453		01 02/16/2010	110-0000-260.02-00	UTILITY TAX REBATE	4.50	
					VENDOR TOTAL *	87.81	
0000157	DUPAGE ANIMAL HOSPITAL						
181909	006589		01 02/16/2010	110-5030-421.60-01	JANUARY 2010 IMPOUNDS	80.00	
					VENDOR TOTAL *	80.00	
0000161	DUPAGE COUNTY RECORDER						
201001220282	005890		01 02/16/2010	110-1001-411.30-54	RECORDING SVCS	60.00	
201001130227	006380		01 02/16/2010	110-1001-411.30-54	RECORDING SVCS	9.00	
201001210007	006422		01 02/16/2010	110-1001-411.30-54	RECORDING SVCS	9.00	
					VENDOR TOTAL *	78.00	
0012179	DUPAGE JUVENILE OFFICERS ASSN						
2010	005964		01 02/16/2010	110-5030-421.60-37	MEMBERSHIP	60.00	
					VENDOR TOTAL *	60.00	
0000165	DUPAGE MAYORS & MANAGERS CONFERENCE						
6087	006385		01 02/16/2010	110-1001-411.60-11	MEETING/DINNER	220.00	
					VENDOR TOTAL *	220.00	
0000169	DUPAGE WATER COMMISSION						
8450	006670		01 02/16/2010	510-6050-501.90-90	JAN FIXED COST ASSESSMENT	29,735.55	
8450	006669		01 02/16/2010	510-6051-501.30-20	JAN WATER CONSUMPTION	171,742.16	
					VENDOR TOTAL *	201,477.71	
0009707	E J EQUIPMENT INC						
0036420	005932		01 02/16/2010	110-6042-433.50-16	PW-25 SNOW PARTS	1,105.55	
					VENDOR TOTAL *	1,105.55	
0014731	ECS						
08-3334	006321		01 02/16/2010	110-1001-411.20-07	CHECKS/BANKING FEE	.45	
08-3334	006322		01 02/16/2010	110-4020-422.20-07	CHECKS/BANKING FEE	51.08	
08-3334	006320		01 02/16/2010	110-5030-421.20-07	W/C CLAIMS	130.00	
08-3334	006323		01 02/16/2010	110-5030-421.20-07	CHECKS/BANKING FEE	51.08	
08-3334	006324		01 02/16/2010	110-6040-431.20-07	CHECKS/BANKING FEE	90.45	
08-3334	006325		01 02/16/2010	510-6050-501.20-07	CHECKS/BANKING FEE	6.08	
08-3334	006326		01 02/16/2010	510-6055-502.20-07	CHECKS/BANKING FEE	25.86	
					VENDOR TOTAL *	355.00	
0017385	EDEN BROTHERS						

PREPARED 02/08/2010, 11:44:33
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 02/16/2010 CHECK DATE: 02/18/2010

BANK: 01

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0017385	EDEN BROTHERS						
200600650	006476		01 02/16/2010	510-6052-501.30-38	LEAK LOCATION SVCS	645.00	
200600651	006477		01 02/16/2010	510-6052-501.30-52	LEAK LOCATION SVCS	520.00	
200600669	006478		01 02/16/2010	510-6052-501.30-52	LEAK LOCATION SVCS	395.00	
VENDOR TOTAL *						1,560.00	
0000177	ELMHURST CHAMBER OF COMMERCE						
01/15/2010	006120		01 02/16/2010	110-1001-411.60-11	MEETING/DINNER	50.00	
VENDOR TOTAL *						50.00	
0014621	ELMHURST CLAIMS ACCOUNT - CLAIM SVC						
7504366944	006356		01 02/16/2010	110-4020-422.20-07	SELF INSURED LOSS FUND	469.06	
7504366944	005911		01 01/27/2010	110-5030-421.20-07	SELF INSURED LOSS FUND	CHECK #: 132134	18,705.49
7504366944	006357		01 02/16/2010	110-5030-421.20-07	SELF INSURED LOSS FUND	1,262.11	
7504366944	006407		01 02/16/2010	110-5030-421.20-07	SELF INSURED LOSS FUND	622.55	
7504366944	005912		01 01/27/2010	110-6040-431.20-07	SELF INSURED LOSS FUND	CHECK #: 132134	934.29
7504366944	006358		01 02/16/2010	110-6040-431.20-07	SELF INSURED LOSS FUND	416.12	
7504366944	006408		01 02/16/2010	110-6040-431.20-07	SELF INSURED LOSS FUND	3,274.37	
7504366944	005913		01 01/27/2010	510-6050-501.20-07	SELF INSURED LOSS FUND	CHECK #: 132134	42,043.54
7504366944	005914		01 01/27/2010	510-6055-502.20-07	SELF INSURED LOSS FUND	CHECK #: 132134	495.54
7504366944	006359		01 02/16/2010	510-6055-502.20-07	SELF INSURED LOSS FUND	4,564.03	
VENDOR TOTAL *						10,608.24	62,178.86
0018248	ELMHURST CLAIMS ACCT (NOVAPRO)						
7504366944	006360		01 02/16/2010	110-0082-416.60-02	SELF INSURED LOSS FUND	1,746.62	
7504366944	006361		01 02/16/2010	110-0082-416.60-28	SELF INSURED LOSS FUND	6,729.10	
VENDOR TOTAL *						8,475.72	
0015836	ELMHURST INDEPENDENT - ROCK VALLEY						
747723	006206		01 02/16/2010	110-3015-414.30-54	LEGAL NOTICE	63.00	
747722	006207		01 02/16/2010	110-3015-414.30-54	LEGAL NOTICE	45.00	
747721	006208		01 02/16/2010	110-3015-414.30-54	LEGAL NOTICE	45.00	
VENDOR TOTAL *						153.00	
0017934	ELMHURST MEMORIAL OCCUP CAROL STRM						
56123	006490		01 02/16/2010	110-2007-413.30-47	DRUG SCREEN	210.00	
56126	006521		01 02/16/2010	110-2007-413.30-47	DRUG SCREEN	345.00	
VENDOR TOTAL *						555.00	
0000188	ELMHURST PARK DISTRICT						
01352	006438		01 02/16/2010	110-0000-313.03-03	MUNICIPAL TAX REIMBURSE	265.94	
VENDOR TOTAL *						265.94	
0017204	ENGINEERING RESOURCE ASSOCS, INC						
290308.09	006559		01 02/16/2010	305-6041-432.80-22	LEVEE ACCREDIT-EST 9	4,944.10	
290308.801	006561		01 02/16/2010	305-6041-432.80-22	LEVEE MAINT PROJ-EST 1	27,338.26	
290308.A02	006562		01 02/16/2010	305-6041-432.80-22	GREENWAY PLAN-EST 2FINAL	1,140.90	
VENDOR TOTAL *						33,423.26	
0018484	EQUIPMENT DEPOT OF IL						

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
0018484	EQUIPMENT DEPOT OF IL							
75179403	005621		01	01/31/2010	110-6041-432.30-27	RETURNED MERCHANDISE	208.00-	
0505 315547	006563		01	02/16/2010	110-6047-512.50-02	PW-127 EMERGENCY REPAIR	5,347.60	
VENDOR TOTAL *							5,139.60	
0011437	EXELON ENERGY COMPANY							
500000600011	006443		01	02/16/2010	110-6041-432.30-24	MONTHLY ELECTRIC	3,891.17	
500000600021	006447		01	02/16/2010	110-6041-432.30-24	MONTHLY ELECTRIC	21.12	
500000600011	006445		01	02/16/2010	110-6044-435.30-24	MONTHLY ELECTRIC	477.32	
500000600011	006441		01	02/16/2010	510-6051-501.30-24	MONTHLY ELECTRIC	675.06	
500000600001	006448		01	02/16/2010	510-6051-501.30-24	MONTHLY ELECTRIC	881.20	
500000600011	006442		01	02/16/2010	510-6052-501.30-24	MONTHLY ELECTRIC	3,536.62	
500000600001	006449		01	02/16/2010	510-6052-501.30-24	MONTHLY ELECTRIC	5,976.48	
500000600011	006440		01	02/16/2010	510-6057-502.30-24	MONTHLY ELECTRIC	7,107.05	
500000600021	006446		01	02/16/2010	510-6057-502.30-24	MONTHLY ELECTRIC	33,165.47	
500000600011	006444		01	02/16/2010	530-0088-503.30-24	MONTHLY ELECTRIC	6,375.60	
VENDOR TOTAL *							62,107.09	
0017007	FACILITY SOLUTIONS GROUP							
1872011-00	006186		01	02/16/2010	110-4020-422.40-98	SUPPLIES	34.47	
1872011-00	006187		01	02/16/2010	110-5030-421.40-98	SUPPLIES	34.47	
1872011-00	006188		01	02/16/2010	110-6041-432.40-98	SUPPLIES	34.47	
1872011-00	006189		01	02/16/2010	110-6043-434.40-98	SUPPLIES	34.47	
1850927-01	006080		01	02/16/2010	110-6044-435.40-28	LUMINARIES	427.59	
1872011-00	006190		01	02/16/2010	110-6044-435.40-98	SUPPLIES	34.47	
1872011-00	006191		01	02/16/2010	110-6046-418.40-98	SUPPLIES	34.46	
1872011-00	006192		01	02/16/2010	110-6047-512.40-98	SUPPLIES	34.46	
1872011-00	006193		01	02/16/2010	510-6052-501.40-98	SUPPLIES	34.46	
1872011-00	006194		01	02/16/2010	510-6057-502.40-98	SUPPLIES	34.46	
VENDOR TOTAL *							737.78	
0006482	FALCON ASSOCS, INC							
5715	006412		01	02/16/2010	110-2007-413.60-42	EMPLOYMENT AD	135.00	
VENDOR TOTAL *							135.00	
0013212	FEDEX							
9-464-14236	006058		01	02/16/2010	110-4020-422.40-98	SHIPPING FEES	40.14	
9-472-14044	006126		01	02/16/2010	110-6040-431.30-49	SHIPPING FEES	20.01	
9-480-24620	006536		01	02/16/2010	110-7060-451.60-44	SHIPPING FEES	62.65	
VENDOR TOTAL *							122.80	
0012480	FELLER & SONS INC							
328429	006129		01	02/16/2010	110-0083-443.60-48	PAPER SUPPLIES	56.90	
3282131	006214		01	02/16/2010	110-2008-413.40-73	INK CARTRIDGES/TONERS	1,620.80	
3282711	006215		01	02/16/2010	110-2008-413.40-73	INK CARTRIDGES/TONERS	177.84	
VENDOR TOTAL *							1,855.54	
0015009	FGM ARCHITECTS PLANNERS INC							
07-0618.01-22	006038		01	02/16/2010	382-0000-463.80-28	PROFESSIONAL SVCS	2,070.00	

PREPARED 02/08/2010, 11:44:33
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 02/16/2010 CHECK DATE: 02/18/2010
 BANK: 01

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0015009	FGM ARCHITECTS PLANNERS INC							
						VENDOR TOTAL *	2,070.00	
0000685	FIFTH THIRD BANK							
1010015882	005838		01	01/26/2010	310-0089-461.90-01	L O C INTEREST PAYMENT	CHECK #: 132113	20,982.23
						VENDOR TOTAL *	.00	20,982.23
0015916	FIFTH THIRD BANK - PROCUREMENT CARD							
JAN 15, 2010	005818		01	01/23/2010	110-2006-413.30-49	LEWIS SOFTWARE ASSOCIA	CHECK #: 132112	7.00
JAN 15, 2010	005819		01	01/23/2010	110-2007-413.60-42	NACELINK	CHECK #: 132112	48.00
JAN 15, 2010	005827		01	01/23/2010	110-2007-413.40-98	JEWEL #3244 Q	CHECK #: 132112	17.09
JAN 15, 2010	005820		01	01/23/2010	110-2008-413.40-72	RADIO SHACK COR00164202	CHECK #: 132112	91.96
JAN 15, 2010	005821		01	01/23/2010	110-2008-413.50-23	VERISIGN INC*DIGITALID	CHECK #: 132112	995.00
JAN 15, 2010	005822		01	01/23/2010	110-3015-414.60-11	ILLINOIS DEVELOPMENT C	CHECK #: 132112	50.00
JAN 15, 2010	005823		01	01/23/2010	110-4020-422.60-98	TARGET 00009571	CHECK #: 132112	79.98
JAN 15, 2010	005824		01	01/23/2010	110-5030-421.60-11	WIU CAREER SERVICES F2	CHECK #: 132112	110.00
JAN 15, 2010	005825		01	01/23/2010	110-5030-421.40-98	AT&T C052 5108	CHECK #: 132112	16.05
JAN 15, 2010	005828		01	01/23/2010	110-6046-418.50-01	FRAMESBYMAIL	CHECK #: 132112	76.92
JAN 15, 2010	005829		01	01/23/2010	110-6046-418.50-01	THE HON CO. CUST. SERV	CHECK #: 132112	105.00
JAN 15, 2010	005826		01	01/23/2010	110-6047-512.50-08	GENERAL AIR COMPRESSOR	CHECK #: 132112	198.91
JAN 15, 2010	005832		01	01/23/2010	110-7060-451.60-44	AMAZON.COM	CHECK #: 132112	22.67
JAN 15, 2010	005833		01	01/23/2010	210-8070-452.40-33	NETWORK SOLUTIONS	CHECK #: 132112	179.50
JAN 15, 2010	005834		01	01/23/2010	210-8070-452.40-04	PAYPAL *MUSEUMMARKE	CHECK #: 132112	58.00
JAN 15, 2010	005835		01	01/23/2010	210-8070-452.40-04	PAYPAL *MUSEUMMARKE	CHECK #: 132112	45.95
JAN 15, 2010	005836		01	01/23/2010	210-8070-452.40-66	TWO LITTLE HANDS PRODU	CHECK #: 132112	159.34
JAN 15, 2010	005837		01	01/23/2010	210-8070-452.40-03	BRIAN R KING LCSW	CHECK #: 132112	108.00
JAN 15, 2010	005830		01	01/23/2010	510-6050-501.60-11	U OF IL ONLINE PAYMENT	CHECK #: 132112	201.50
JAN 15, 2010	005831		01	01/23/2010	510-6057-502.50-01	LELUND ENTERPRISES	CHECK #: 132112	138.00
						VENDOR TOTAL *	.00	2,708.87
0000736	FIRE CHIEF							
616259016	006044		01	02/16/2010	110-4020-422.60-51	SUBSCRIPTION	68.00	
						VENDOR TOTAL *	68.00	
0012911	FIRST FENCE, INC							
11044	006642		01	02/16/2010	110-6046-418.50-01	FENCE REPAIR	590.00	
						VENDOR TOTAL *	590.00	
0006869	FISHER SCIENTIFIC							
0500112	006413		01	02/16/2010	510-6057-502.40-25	LAB SUPPLIES	132.44	
						VENDOR TOTAL *	132.44	
0000220	FLESCH CO INC, GORDON							
0Q0695	006039		01	02/16/2010	110-2006-413.30-21	COPIER MAINT	72.00	
0Q0695	006040		01	02/16/2010	110-4020-422.30-21	COPIER MAINT	72.00	
0PV600	006168		01	02/16/2010	110-5030-421.40-98	LABELS	89.96	
0P2082	006169		01	02/16/2010	110-5030-421.30-21	COPIER MAINT	617.84	
0PZ189	006170		01	02/16/2010	110-5030-421.30-21	COPIER MAINT	118.39	
						VENDOR TOTAL *	970.19	
0005844	FLINK SNOW PLOWS & SPREADERS							

PREPARED 02/08/2010, 11:44:33
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 02/16/2010 CHECK DATE: 02/18/2010

BANK: 01

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0005844 35342	FLINK SNOW PLOWS & SPREADERS 005937		01 02/16/2010	110-6042-433.50-16	FLINK PLOW PARTS	58.91	
					VENDOR TOTAL *	58.91	
0010159 402529	FLUID PUMP SERVICE INC 006118		01 02/16/2010	510-6057-502.50-01	PUMP REPAIR	575.70	
					VENDOR TOTAL *	575.70	
0007538 255693	FOREMAN, JOSEPH D CO 006474		01 02/16/2010	510-6052-501.40-98	HYDRANT REPAIRS	180.80	
					VENDOR TOTAL *	180.80	
0002222 01/16-01/31/10	FORESMAN, RICH 006096		01 02/16/2010	110-0086-453.30-52	CATV PROF SVCS	325.00	
					VENDOR TOTAL *	325.00	
0010732 12555 12555	FULLIFE SAFETY CENTER 006088 006089		01 02/16/2010 01 02/16/2010	110-6046-418.40-98 110-6047-512.40-98	SUPPLIES SUPPLIES	38.70 116.10	
					VENDOR TOTAL *	154.80	
0007214 459755 459755-CK	GALLAGHER AJ, RISK MGMT SVCS INC 001649 006428		01 11/30/2009 01 02/16/2010	382-0000-463.80-35 382-0000-463.80-35	INS CANCELLATION CHECK FOR HELD CREDIT	1,286.00- 1,286.00	
					VENDOR TOTAL *	.00	
0008274 620973MB 621008MB	GALLAGHER MATERIALS, INC 006390 006516		01 02/16/2010 01 02/16/2010	110-6041-432.40-02 110-6041-432.40-02	ASPHALT ASPHALT	2,183.76 2,187.00	
					VENDOR TOTAL *	4,370.76	
0008476 116707	GO PROMOTIONS 006402		01 02/16/2010	110-7060-451.40-98	LANYARDS	80.71	
					VENDOR TOTAL *	80.71	
0000242 9164562358 9157240467 9163448146 9157240467 9157240467 9163448146 9157240467 9157240467 9145631546 9157240467 9163448146 9157240467 9163448146 9157240467 9163448146 9157240467	GRAINGER 006083 005644 006084 005645 005646 005646 006087 005647 004964 005648 006085 005649 006086 005650		01 02/16/2010 01 01/31/2010 01 02/16/2010 01 01/31/2010 01 01/31/2010 01 02/16/2010 01 01/31/2010 01 01/31/2010 01 01/19/2010 01 01/31/2010 01 02/16/2010 01 01/31/2010 01 02/16/2010 01 01/31/2010 01 02/16/2010 01 01/31/2010 01 01/31/2010	110-5030-421.40-98 110-6041-432.40-98 110-6041-432.40-98 110-6043-434.40-98 110-6044-435.40-98 110-6044-435.40-98 110-6046-418.40-98 110-6047-512.50-08 110-6047-512.40-98 110-6047-512.40-98 510-6052-501.40-98 510-6052-501.40-98 510-6057-502.40-98	STAPLES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES RETURNED MERCHANDISE SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	59.40 34.38 12.75 34.37 34.37 48.70 34.37 315.03- 34.37 12.75 34.37 12.75 34.37 12.75 34.37	

BANK: 01

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0000242 9163071237	GRAINGER 006626		01 02/16/2010	530-0088-503.50-14	EXHAUST FAN REPAIR	189.00	
					VENDOR TOTAL *	260.92	
0011686 149328 149364 149265	GRAND AUTO PARTS 005953 005954 005955		01 02/16/2010 01 02/16/2010 01 02/16/2010	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	STOCK PW-1 & STOCK E-7	5.99 23.00 11.58	
					VENDOR TOTAL *	40.57	
0005803 01/16-01/31/10	HARRISON, JONATHAN 006100		01 02/16/2010	110-0086-453.30-52	CATV PROF SVCS	257.25	
					VENDOR TOTAL *	257.25	
0015904 0023702 0023709 0022231	HD SUPPLY WATERWORKS, LTD 006075 006076 006483		01 02/16/2010 01 02/16/2010 01 02/16/2010	510-6052-501.40-51 510-6052-501.40-51 510-6052-501.40-51	SERVICE LINES SERVICE LINES WATER SERVICE UPGRADE	322.00 115.00 2,592.50	
					VENDOR TOTAL *	3,029.50	
0011839 014582 014582 014582 014582 014582 014582 014582 014582 014582 014582 014582 014582 014582 014582 014582 014582	HEALTHCARE SERVICE CORP 006281 006282 006283 006284 006285 006286 006287 006288 006289 006290 006291 006292 006293		01 02/16/2010 01 02/16/2010	110-1001-411.20-04 110-2006-413.20-04 110-2007-413.20-04 110-3015-414.20-04 110-4020-422.20-04 110-4025-424.20-04 110-5030-421.20-04 110-6040-431.20-04 110-7060-451.20-04 210-8070-452.20-04 510-6050-501.20-04 510-6055-502.20-04 530-0088-503.20-04	HEALTH INS HEALTH INS	3,588.39 20,238.51 3,358.73 3,818.05 72,112.26 8,238.94 109,144.44 29,970.22 5,081.16 20,066.27 3,674.51 5,023.74 2,755.89	
					VENDOR TOTAL *	287,071.11	
0004296 052560014197	HIGHLAND ESTATES COFFEE TRADERS 006063		01 02/16/2010	110-6046-418.40-98	VENDING MACHINE REFILL	85.83	
					VENDOR TOTAL *	85.83	
0006864 017420/4024343 025367/5014359 025771/5014423 020508/0273032 020508/0273032 025436/559828	HOME DEPOT 1919-NORTHLAKE 005909 006661 006662 005907 005908 006660		01 02/16/2010 01 02/16/2010 01 02/16/2010 01 02/16/2010 01 02/16/2010 01 02/16/2010	110-4020-422.50-01 110-4020-422.50-01 110-4020-422.50-01 110-6046-418.40-53 110-6046-418.50-01 530-0088-503.50-14	INSTALL COFFEEMAKER STA 1 PLUMBING PARTS COFFEE MAKER WATER LINE SHOP VAC DOOR SECURE WINDOW SEALER	51.61 90.58 15.52 69.97 40.43 18.88	
					VENDOR TOTAL *	286.99	
0012341	HOME DEPOT 1982-OAKBROOK TERR						

PREPARED 02/08/2010, 11:44:33
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 02/16/2010 CHECK DATE: 02/18/2010

BANK: 01

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0012341	HOME DEPOT	1982-OAKBROOK TERR					
021277/9595212	005906		01 02/16/2010	110-4020-422.50-01	CLOSET DOOR REPAIR	15.09	
015134/5054861	005904		01 02/16/2010	110-6044-435.40-98	POWER STRIP	10.97	
002398/7057466	006659		01 02/16/2010	110-6046-418.40-53	STORAGE TOTES	104.70	
018280/2023371	005905		01 02/16/2010	530-0088-503.80-98	WEDGE ANCHORS	22.56	
					VENDOR TOTAL *	153.32	
0007554	HOPKINS, MARGARET						
01/19/2010	005966		01 02/16/2010	110-5030-421.60-05	EXPENSE REIMBURSEMENT	23.00	
					VENDOR TOTAL *	23.00	
0017799	HORIBA INTL CORP						
90235586	006175		01 02/16/2010	110-5030-421.40-98	EVIDENCE SUPPLIES	65.06	
					VENDOR TOTAL *	65.06	
0017543	HORNER, CHRIS						
01/25-01/26/10	006145		01 02/16/2010	110-5030-421.60-11	EXPENSE REIMBURSEMENT	16.39	
					VENDOR TOTAL *	16.39	
0000278	HOUSE OF GLASS						
18895	006028		01 02/16/2010	530-0088-503.50-14	GLASS REPLACE	1,086.00	
					VENDOR TOTAL *	1,086.00	
0007635	HSBC BUSINESS SOLUTIONS						
21189095	006025		01 02/16/2010	110-6046-418.40-53	EXTERNAL HEATING UNIT	274.59	
					VENDOR TOTAL *	274.59	
0004332	HUTTON COMMUNIC, INC-DALLAS						
2141315	006430		01 02/16/2010	110-4020-422.40-31	CRIMPS/ADAPTERS	34.37	
					VENDOR TOTAL *	34.37	
0017689	IDEK GRAPHICS						
565	005978		01 02/16/2010	110-6046-418.50-01	NAMEPLATE INSERT/HOLDER	57.50	
564	005977		01 02/16/2010	110-7060-451.50-01	SIGNAGE	715.00	
582	006633		01 02/16/2010	110-7060-451.50-01	WALL SIGN INSERT	38.50	
					VENDOR TOTAL *	811.00	
0007209	IDEOA- IL DRUG ENF OFFICERS ASSOC						
04/07-04/09/10	006368		01 02/16/2010	110-5030-421.60-27	REGISTRATION	1,125.00	
					VENDOR TOTAL *	1,125.00	
0018606	IESO, LLC						
20382	006115		01 02/16/2010	510-6057-502.30-26	DIGESTER GAS SAMPLING/	2,576.00	
					VENDOR TOTAL *	2,576.00	
0007329	IKON OFFICE SOLUTIONS						
5013443943	006173		01 02/16/2010	110-2007-413.30-21	COPIER MAINT	276.84	
5013443943	006174		01 02/16/2010	110-3015-414.30-21	COPIER MAINT	276.83	
5013369677	005889		01 02/16/2010	110-5030-421.30-21	COPIER MAINT	216.80	

PREPARED 02/08/2010, 11:44:33
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

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BANK: 01

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0007329	IKON OFFICE SOLUTIONS						
	VENDOR TOTAL *					770.47	
0010691 1/29/10	IL ASSN FOR FLOODPLAIN & STORMWATER 006395		01 02/03/2010	110-6040-431.60-11	SEMINAR/CONFERENCE REGIST	CHECK #: 132136	665.00
	VENDOR TOTAL *					.00	665.00
0008460 05/20/2010	IL HUMANITIES COUNCIL 006530		01 02/16/2010	110-7060-451.60-65	APPLICATION PROCESSING	75.00	
	VENDOR TOTAL *					75.00	
0007667 9425510	IL OFFICE OF THE STATE FIRE MARSHAL 006024		01 02/16/2010	110-5030-421.30-98	BOILER CERTIFICATION	95.00	
	VENDOR TOTAL *					95.00	
0010337 544971-000 544971-000	IL PAPER & COPIER CO 006502 006503		01 02/16/2010 01 02/16/2010	110-2006-413.40-33 110-5030-421.40-33	PAPER SUPPLIES PAPER SUPPLIES	1,293.60 862.40	
	VENDOR TOTAL *					2,156.00	
0001319 PD-31	IL SEC OF STATE - VEHICLE SVCS 006399		01 02/16/2010	110-6047-512.60-55	PLATE RENEWAL	99.00	
	VENDOR TOTAL *					99.00	
0011631 G09249894	IL TOLLWAY 006023		01 02/16/2010	110-6046-418.40-98	I-PASS TOLL FEES	15.25	
	VENDOR TOTAL *					15.25	
0017555 2/24-26/10	ILCMA 006398		01 02/03/2010	110-1001-411.60-11	CONFERENCE REGISTRATION	CHECK #: 132141	80.00
	VENDOR TOTAL *					.00	80.00
0018596 #1	ILLINI PRECAST 006569		01 02/16/2010	530-0088-503.80-19	1ST ST PARKING DECK	427,357.80	
	VENDOR TOTAL *					427,357.80	
0018613 00225304	ILMO PRODUCTS CO 006375		01 02/16/2010	110-5030-421.60-75	GAS	74.00	
	VENDOR TOTAL *					74.00	
0000643 919477	INDUSTRIAL LADDER & SUPPLY 006468		01 02/16/2010	510-6052-501.40-31	LADDER	114.18	
	VENDOR TOTAL *					114.18	
0015044 22447 22452 22392	INDUSTRIAL STEEL SERVICE CENTER INC 006391 006392 005931		01 02/16/2010 01 02/16/2010 01 02/16/2010	110-6041-432.40-98 110-6041-432.40-98 110-6042-433.50-16	PIPE PIPE PW-91	100.00 100.00 65.00	
	VENDOR TOTAL *					265.00	
0013660	INFOTRACK INFORMATION SERVICES, INC						

PREPARED 02/08/2010, 11:44:33
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 02/16/2010 CHECK DATE: 02/18/2010

BANK: 01

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0013660	INFOTRACK INFORMATION SERVICES, INC							
36460	006421	01		02/16/2010	110-1001-411.30-52	BACKGROUND CHECKS	1,444.00	
36447	006400	01		02/16/2010	110-2007-413.60-42	BACKGROUND CHECK	50.00	
36461	006531	01		02/16/2010	110-7060-451.60-42	BACKGROUND CHECK	105.00	
						VENDOR TOTAL *	1,599.00	
0010731	INTERSTATE BATTERY SYSTEM OF							
62043	006181	01		02/16/2010	110-5030-421.60-27	BATTERIES	50.00	
62042	006182	01		02/16/2010	110-5030-421.40-98	BATTERIES	48.00	
130051699	006205	01		02/16/2010	110-6047-512.50-16	PARTS/SUPPLIES	451.75	
						VENDOR TOTAL *	549.75	
0000344	JC LICHT - NETWORK PLACE							
1203-6307621	006643	01		02/16/2010	110-5030-421.50-01	PAINT	31.36	
1203-6302033	006645	01		02/16/2010	110-5030-421.50-01	PAINT	116.28	
1203-5781661	006016	01		02/16/2010	110-6046-418.50-01	PAINT/THINNER/SPONGE	80.39	
1203-6316578	006644	01		02/16/2010	110-6046-418.50-01	PAINT	37.17	
						VENDOR TOTAL *	265.20	
0007293	JENSEN SALES, LEE							
114759	006482	01		02/16/2010	510-6056-502.50-08	WINCH REPAIR	488.88	
						VENDOR TOTAL *	488.88	
0000976	JIM'S TOWING							
89840	005910	01		01/27/2010	110-5030-421.60-27	CASE NO 10-002288	CHECK #:	132133
89852	006583	01		01/27/2010	110-5030-421.60-27	CASE NO 10-001251	CHECK #:	132133
						VENDOR TOTAL *	.00	700.00
0000022	JULIANNE'S BAKERY							
5489	006363	01		02/16/2010	110-5030-421.60-14	DARE REFRESHMENTS	56.99	
5491	006364	01		02/16/2010	110-5030-421.60-14	DARE REFRESHMENTS	29.97	
5490	006365	01		02/16/2010	110-5030-421.60-14	DARE REFRESHMENTS	28.19	
						VENDOR TOTAL *	115.15	
0000314	KALE UNIFORMS							
420799	006369	01		02/16/2010	110-5030-421.40-11	UNIFORM SUPPLIES	111.98	
420800	006370	01		02/16/2010	110-5030-421.40-11	UNIFORM SUPPLIES	55.99	
420801	006371	01		02/16/2010	110-5030-421.40-11	UNIFORM SUPPLIES	247.92	
						VENDOR TOTAL *	415.89	
0017489	KEFALOUKOS, ALEX							
01/25-01/26/10	006143	01		02/16/2010	110-5030-421.60-05	EXPENSE REIMBURSEMENT	11.82	
01/25-01/26/10	006144	01		02/16/2010	110-5030-421.60-11	EXPENSE REIMBURSEMENT	19.09	
						VENDOR TOTAL *	30.91	
0015276	KING, DAVID & ASSOCS, INC							
3584	006384	01		02/16/2010	110-6046-418.60-69	MANAGEMENT FEES	1,465.02	
3570	005960	01		02/16/2010	310-0089-461.30-52	PROFESSIONAL SVCS	767.34	
3583	006383	01		02/16/2010	310-0089-461.30-52	MANAGEMENT FEES	1,000.00	

PREPARED 02/08/2010, 11:44:33
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 02/16/2010 CHECK DATE: 02/18/2010

BANK: 01

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0015276	KING, DAVID & ASSOCS, INC							
						VENDOR TOTAL *	3,232.36	
0015660 18832	KINGS POINT TRUCK LANE 005930		01	02/16/2010	110-6047-512.50-02	PW-192 SAFETY LANE	25.00	
						VENDOR TOTAL *	25.00	
0008944 783 N YORK	KIRBY EDWARD R & ASSOCS, INC 006042		01	02/16/2010	110-4021-425.80-05	WIRELESS RADIO ALARM	1,500.00	
						VENDOR TOTAL *	1,500.00	
0012452 42587	KLINE, F W & SONS INC 006641		01	02/16/2010	110-6046-418.50-01	DOOR CLOSER REPAIR	54.00	
						VENDOR TOTAL *	54.00	
0018615 1974	KRUEGER TOWER INC 006414		01	02/16/2010	510-6057-502.30-26	ANTENNA REPLACEMENT	3,255.00	
						VENDOR TOTAL *	3,255.00	
0013313 899129 899303 899546 899513	LEACH ENTERPRISES, INC 006104 006204 006459 006460		01	02/16/2010	110-6047-512.50-16	FILTERS	69.92	
			01	02/16/2010	110-6047-512.50-16	FILTERS	65.36	
			01	02/16/2010	110-6047-512.50-16	FILTER	5.03	
			01	02/16/2010	110-6047-512.50-16	FILTERS	76.01	
						VENDOR TOTAL *	216.32	
0018614 2/25/10	LEAGUE OF IL BICYCLISTS 006396		01	02/03/2010	110-6040-431.60-11	SEMINAR REGISTRATIONS	CHECK #: 132138	50.00
						VENDOR TOTAL *	.00	50.00
0009287 31754	LETTER PERFECT SIGNS 006520		01	02/16/2010	110-7060-451.60-44	BANNER	368.00	
						VENDOR TOTAL *	368.00	
0000509 01/16-01/31/10	LILJEBERG, GLEN R. 006102		01	02/16/2010	110-0086-453.30-52	CATV PROF SVCS.	130.00	
						VENDOR TOTAL *	130.00	
0011081 20100034-P	LINDCO EQPT SALES 005929		01	02/16/2010	110-6042-433.50-16	PW-75 SNOW PARTS	159.54	
						VENDOR TOTAL *	159.54	
0000346 10153292	LONG ELEVATOR & MACHINE CO INC 006632		01	02/16/2010	110-7060-451.50-01	MONTHLY MAINT FEE	134.00	
						VENDOR TOTAL *	134.00	
0016806 270672	LYN NORSTAD & ASSOC, INC 006429		01	02/16/2010	110-2008-413.40-16	STREAM LE UPGRADE	395.00	
						VENDOR TOTAL *	395.00	
0000617	M & M REPORTING, INC							

PREPARED 02/08/2010, 11:44:33
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 02/16/2010 CHECK DATE: 02/18/2010
 BANK: 01

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0000617 45798 45904	M & M REPORTING, INC 006382 006614		01 02/16/2010 01 02/16/2010	110-3015-414.30-13 110-3015-414.30-13	COURT REPORTING COURT REPORTING 10 P-01	414.00 1,195.00	
					VENDOR TOTAL *	1,609.00	
0007486 9	MAMMA MARIA'S PIZZA 006588		01 02/16/2010	110-5030-421.60-98	CISM MEETING LUNCH	71.00	
					VENDOR TOTAL *	71.00	
0018018 3010 3009	MARQUARDT & BELMONTE, PC 006526 006527		01 02/16/2010 01 02/16/2010	110-0081-415.30-19 110-0081-415.30-63	DUI PROSECUTIONS TRAFFIC PROSECUTIONS	4,097.53 4,456.18	
					VENDOR TOTAL *	8,553.71	
0010780 01/16-01/31/10	MASTERS, KEN 006101		01 02/16/2010	110-0086-453.30-52	CATV PROF SVCS	132.00	
					VENDOR TOTAL *	132.00	
0018617 01/14/2010	MCALLISTER, ROBERT W 006492		01 02/16/2010	110-0081-415.30-32	LEGAL FEES	3,806.01	
					VENDOR TOTAL *	3,806.01	
0007176 07114941	MCCANN INDUSTRIES INC 005928		01 02/16/2010	110-6042-433.50-16	PW-74	105.02	
					VENDOR TOTAL *	105.02	
0004929 01/24/2010	MCDONALD'S #1460 005970		01 02/16/2010	110-5030-421.60-24	PRISONER MEALS	50.75	
					VENDOR TOTAL *	50.75	
0018600 462 SOUTH ST	MCGRANE, STEVEN E 005976		01 02/16/2010	510-6057-502.30-51	SUMP PUMP DISCONNECT	500.00	
					VENDOR TOTAL *	500.00	
0002941 45844937 45408845 45408846 45842132 45593353 45489892 45408843 45408844 45207871 46101324 45329955	MCMaster-CARR SUPPLY CO-A/P ADDRESS 006628 006630 005927 006627 006629 005926 006092 006466 006093 006415 005896		01 02/16/2010 01 02/16/2010	110-4020-422.50-01 110-4020-422.50-01 110-6042-433.50-16 110-6046-418.50-01 110-6046-418.50-01 110-6047-512.50-16 510-6052-501.40-98 510-6052-501.40-98 510-6057-502.50-01 510-6057-502.50-01 530-0088-503.50-14	COFFEE MAKER WATER FILTER SLIDING DOOR REPAIR PW-25 WALL CORNER GUARDS FIRE ALARM GLASS ROD STOCK BOOTS/PAINT ROLLER GREASE GUN SLIDE GATE REPAIR VALVE V-BELTS	30.77 225.63 44.79 115.91 33.78 83.18 217.82 31.25 172.45 37.92 69.64	
					VENDOR TOTAL *	1,063.14	
0000366	MEL'S ACE HARDWARE						

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
0000366	MEL'S ACE HARDWARE						
412041/4	006037		01 02/16/2010	110-4020-422.50-08	PAINT SUPPLIES	15.27	
412060/4	006393		01 02/16/2010	110-6043-434.50-08	CABLING SUPPLIES	23.17	
412073/4	006485		01 02/16/2010	510-6052-501.40-98	VELCRO	4.49	
412066/4	006486		01 02/16/2010	510-6052-501.40-98	KEYS	7.16	
					VENDOR TOTAL *	50.09	
0009371	MICRO CENTER A/R						
2189907	006210		01 02/16/2010	110-2008-413.40-72	COMPUTER PARTS	285.18	
2189906	006211		01 02/16/2010	110-2008-413.40-72	RETURNED MERCHANDISE	14.97	
					VENDOR TOTAL *	270.21	
0003384	MICROFLEX						
IN1129677	006081		01 02/16/2010	110-6047-512.40-98	SUPPLIES	31.47	
IN1129677	006082		01 02/16/2010	510-6057-502.40-98	SUPPLIES	283.23	
					VENDOR TOTAL *	314.70	
0008503	MIDWAY TRUCK PARTS						
710508	005923		01 02/16/2010	110-6047-512.50-16	PW-6 & STOCK	117.36	
711091	005924		01 02/16/2010	110-6047-512.50-16	PW-6 & STOCK	152.99	
711011	005925		01 02/16/2010	110-6047-512.50-16	PW-6	20.00	
711354	006072		01 02/16/2010	110-6047-512.50-16	WIPER BLADES	176.00	
711327	006073		01 02/16/2010	110-6047-512.50-16	WIPER BLADES/LAMP	106.82	
711524	006203		01 02/16/2010	110-6047-512.50-16	LAMP	18.82	
711753	006465		01 02/16/2010	110-6047-512.50-16	LAMP	9.41	
711558	006493		01 02/16/2010	110-6047-512.50-16	LAMP	9.41	
					VENDOR TOTAL *	610.81	
0017838	MIDWEST RECORD SERVICES LLC						
10176	006366		01 02/16/2010	110-5030-421.30-40	MICROFILM	51.65	
					VENDOR TOTAL *	51.65	
0007257	MOTION INDUSTRIES, INC						
IL10-406440	006416		01 02/16/2010	510-6057-502.50-08	MOTOR REPAIR	51.37	
					VENDOR TOTAL *	51.37	
0007206	MUNICIPAL CLERKS OF DUPAGE COUNTY						
2/03/10	006397		01 02/03/2010	110-1001-411.60-11	MEETING REGISTRATION	CHECK #: 132140	25.00
					VENDOR TOTAL *	.00	25.00
0011645	MUNICIPAL EMERGENCY SERVICES						
00142676_SNV	006062		01 02/16/2010	110-4020-422.40-31	TRAINING SUPPLIES	228.30	
					VENDOR TOTAL *	228.30	
0000383	NAFISCO, INC						
95491	006484		01 02/16/2010	510-6052-501.30-06	BARRICADE RENTAL	705.80	
					VENDOR TOTAL *	705.80	
0014420	NAPA AUTO PARTS						

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
0014420 278983	NAPA AUTO PARTS 005958		01 02/16/2010	110-6047-512.50-16	STOCK	87.27	
						VENDOR TOTAL *	87.27
0004015 689693	NEUCO, INC 006417		01 02/16/2010	510-6057-502.50-01	THERMOSTAT REPLACEMENT	80.34	
						VENDOR TOTAL *	80.34
0000401 128966 128977	NORTH EAST MULTI-REGIONAL TRAINING 006373 006374		01 02/16/2010 01 02/16/2010	110-5030-421.60-11 110-5030-421.60-11	TRAINING CLASS TRAINING CLASS	100.00 275.00	
						VENDOR TOTAL *	375.00
0016554	NORTHWESTERN GROUP MARKETING						
FEB 2010	006294		01 02/16/2010	110-1001-411.20-05	DENTAL INS	26.79	
FEB 2010	006307		01 02/16/2010	110-1001-411.20-04	HEALTH INS	21.70	
FEB 2010	006295		01 02/16/2010	110-2006-413.20-05	DENTAL INS	121.95	
FEB 2010	006308		01 02/16/2010	110-2006-413.20-04	HEALTH INS	122.41	
FEB 2010	006296		01 02/16/2010	110-2007-413.20-05	DENTAL INS	21.09	
FEB 2010	006309		01 02/16/2010	110-2007-413.20-04	HEALTH INS	20.31	
FEB 2010	006297		01 02/16/2010	110-3015-414.20-05	DENTAL INS	22.02	
FEB 2010	006310		01 02/16/2010	110-3015-414.20-04	HEALTH INS	23.09	
FEB 2010	006298		01 02/16/2010	110-4020-422.20-05	DENTAL INS	364.76	
FEB 2010	006311		01 02/16/2010	110-4020-422.20-04	HEALTH INS	436.15	
FEB 2010	006299		01 02/16/2010	110-4025-424.20-05	DENTAL INS	26.02	
FEB 2010	006312		01 02/16/2010	110-4025-424.20-04	HEALTH INS	49.83	
FEB 2010	006300		01 02/16/2010	110-5030-421.20-05	DENTAL INS	594.49	
FEB 2010	006313		01 02/16/2010	110-5030-421.20-04	HEALTH INS	660.13	
FEB 2010	006301		01 02/16/2010	110-6040-431.20-05	DENTAL INS	178.30	
FEB 2010	006314		01 02/16/2010	110-6040-431.20-04	HEALTH INS	181.27	
FEB 2010	006302		01 02/16/2010	110-7060-451.20-05	DENTAL INS	31.56	
FEB 2010	006315		01 02/16/2010	110-7060-451.20-04	HEALTH INS	30.73	
FEB 2010	006303		01 02/16/2010	210-8070-452.20-05	DENTAL INS	89.46	
FEB 2010	006316		01 02/16/2010	210-8070-452.20-04	HEALTH INS	121.37	
FEB 2010	006304		01 02/16/2010	510-6050-501.20-05	DENTAL INS	28.64	
FEB 2010	006317		01 02/16/2010	510-6050-501.20-04	HEALTH INS	22.22	
FEB 2010	006305		01 02/16/2010	510-6055-502.20-05	DENTAL INS	20.02	
FEB 2010	006318		01 02/16/2010	510-6055-502.20-04	HEALTH INS	30.38	
FEB 2010	006306		01 02/16/2010	530-0088-503.20-05	DENTAL INS	14.62	
FEB 2010	006319		01 02/16/2010	530-0088-503.20-04	HEALTH INS	16.69	
						VENDOR TOTAL *	3,276.00
0018147	NOVAPRO RISK SOLUTIONS, LP						
GM00040362	006488		01 02/16/2010	110-0082-416.60-28	CLAIM FEES	550.00	
GM00040362	006489		01 02/16/2010	110-0082-416.60-02	CLAIM FEES	300.00	
						VENDOR TOTAL *	850.00
0002228	O'HERRON CO INC, RAY - LOMBARD						
0017371-IN	005969		01 02/16/2010	110-5030-421.40-98	CLEANING PATCHES	165.00	

PREPARED 02/08/2010, 11:44:33
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 02/16/2010 CHECK DATE: 02/18/2010

BANK: 01

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0002228 0017618-IN	O'HERRON CO INC, RAY - LOMBARD 006372		01 02/16/2010	110-5030-421.40-98	KEY RING	24.95	
					VENDOR TOTAL *	189.95	
0018206 01/16-01/31/10	O'ROURKE, KEVIN 006103		01 02/16/2010	110-0086-453.30-52	CATV PROF SVCS	111.00	
					VENDOR TOTAL *	111.00	
0008640 504791739001 506052475001	OFFICE DEPOT 006074 006362		01 02/16/2010 01 02/16/2010	110-2006-413.40-33 110-2006-413.40-33	PAPER CLIP/DUSTER SUPPLIES	107.01 61.42	
					VENDOR TOTAL *	168.43	
0006326 00200462	ORION SAFETY PRODUCTS 006455		01 02/16/2010	110-5030-421.40-98	SUPPLIES	338.76	
					VENDOR TOTAL *	338.76	
0000415 INV1510740	ORR SAFETY CORP 006475		01 02/16/2010	510-6056-502.50-08	GAS METERS CALIBRATION	45.00	
					VENDOR TOTAL *	45.00	
0018602 1/20-21/10	PACE, RICHARD 005839		01 01/26/2010	110-6040-431.60-11	SEMINAR REIMBURSEMENT	CHECK #: 132114	124.50
					VENDOR TOTAL *	.00	124.50
0008717 158487 158573 158525 D20610	PAT KEAN'S FRIENDLY FORD 005933 005934 005935 005936		01 02/16/2010 01 02/16/2010 01 02/16/2010 01 02/16/2010	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-02	E-7 MERCHANDISE CREDIT PW-111 E-7	47.53 24.47 16.07 580.00	
					VENDOR TOTAL *	619.13	
0000419 R8771901	PATTEN INDUSTRIES INC 006469		01 02/16/2010	510-6052-501.30-38	EQUIP RENTAL	525.00	
					VENDOR TOTAL *	525.00	
0005900 19301	PETTIBONE & CO, P F 006183		01 02/16/2010	110-5030-421.40-33	FORM PRINTING	750.19	
					VENDOR TOTAL *	750.19	
0018609 10775	PIONEER ENGINEERING & ENVIRONMENTAL 006122		01 02/16/2010	310-0089-461.30-52	ENVIRONMENTAL CONSULTING	1,012.50	
					VENDOR TOTAL *	1,012.50	
0013510 514524	POLYDYNE, INC 006418		01 02/16/2010	510-6057-502.40-09	DAF/PRESS POLYMER	5,232.00	
					VENDOR TOTAL *	5,232.00	
0000435	PORTABLE COMMUNICATIONS						

PREPARED 02/08/2010, 11:44:33
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 CITY OF ELMHURST, ILLINOIS
 CITY

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0000435 100100267	PORTABLE COMMUNICATIONS 006209		01 02/16/2010	110-2008-413.50-25	NEXTEL PARTS	53.98	
					VENDOR TOTAL *	53.98	
0000437 10415265-00	PORTER PIPE & SUPPLY CO 006640		01 02/16/2010	110-6046-418.50-01	WATER PUMP REPAIR	1,168.52	
					VENDOR TOTAL *	1,168.52	
0013302 14054 14255	PRECISION CONTROL SYSTEMS OF 006022 006636		01 02/16/2010 01 02/16/2010	110-5030-421.30-98 110-5030-421.50-01	MONTHLY MAINT FEE HVAC MAINT FEE	251.00 251.00	
					VENDOR TOTAL *	502.00	
0000444 2/651990 2/651990 2/651990	PROSAFETY INC 006077 006078 006079		01 02/16/2010 01 02/16/2010 01 02/16/2010	110-6041-432.40-98 510-6052-501.40-98 510-6057-502.40-98	SUPPLIES SUPPLIES SUPPLIES	27.20 27.20 27.20	
					VENDOR TOTAL *	81.60	
0013250 20679	QUALITY CRAFT 006026		01 02/16/2010	530-0088-503.50-14	BOARD UP SVC	381.30	
					VENDOR TOTAL *	381.30	
0010820 01/16-01/31/10	RADABAUGH, MARK 006098		01 02/16/2010	110-0086-453.30-52	CATV PROF SVCS	276.00	
					VENDOR TOTAL *	276.00	
0016300 82708 82815 82971 84034 84397 84664	RB ENTERPRISES 006386 006387 006388 006389 006505 006506		01 02/16/2010 01 02/16/2010 01 02/16/2010 01 02/16/2010 01 02/16/2010 01 02/16/2010	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	SNOW REMOVAL SNOW REMOVAL SNOW REMOVAL SNOW REMOVAL SNOW REMOVAL SNOW REMOVAL	511.00 438.00 438.00 438.00 365.00 292.00 438.00	
					VENDOR TOTAL *	2,482.00	
0004402 164435	REGIONAL TRUCK EQPT CO 005922		01 02/16/2010	110-6047-512.50-16	PW-6 & STOCK	89.46	
					VENDOR TOTAL *	89.46	
0018604 25180	REID, ELIZABETH A 006041		01 02/16/2010	110-0000-316.00-00	TRANSFER STAMP REFUND	442.50	
					VENDOR TOTAL *	442.50	
0005559 01/28/2010	REIMAN, MICHAEL 006139		01 02/16/2010	110-5030-421.60-14	EXPENSE REIMBURSEMENT	24.00	
					VENDOR TOTAL *	24.00	
0008861	ROYAL RECOGNITION						

PREPARED 02/08/2010, 11:44:33
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 02/16/2010 CHECK DATE: 02/18/2010

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
0008861 10-05721	ROYAL RECOGNITION 006491		01 02/16/2010	110-2007-413.60-23	SERVICE AWARD	420.03	
					VENDOR TOTAL *	420.03	
0006411 646543	RUSSO'S POWER EQPT 006394		01 02/16/2010	110-6043-434.40-53	SPREADER REPLACEMENT	319.98	
					VENDOR TOTAL *	319.98	
0001751 3160451 RI 3160452 RI	S & S INDUSTRIAL SUPPLY 006109 006108		01 02/16/2010 01 02/16/2010	110-6046-418.40-24 110-6047-512.50-16	SUPPLIES PARTS/SUPPLIES	107.35 58.69	
					VENDOR TOTAL *	166.04	
0001298 1165002-01	SAFETY SUPPLY ILLINOIS 006136		01 02/16/2010	110-6043-434.40-98	SUPPLIES	42.66	
					VENDOR TOTAL *	42.66	
0005250 75865 75866 75991	SCBAS, INC 006060 006061 006434		01 02/16/2010 01 02/16/2010 01 02/16/2010	110-4020-422.50-08 110-4020-422.50-08 110-4020-422.50-08	AIRPACKS REPAIR AIRPACKS REPAIR AIR PACK PARTS	61.60 149.50 29.20	
					VENDOR TOTAL *	240.30	
0001673 01/25-01/29/10 01/25-01/29/10	SCHWEIK, GUY 006511 006512		01 02/16/2010 01 02/16/2010	110-5030-421.60-05 110-5030-421.60-11	EXPENSE REIMBURSEMENT EXPENSE REIMBURSEMENT	34.50 34.36	
					VENDOR TOTAL *	68.86	
0000477 241834	SCHWEPPE 006431		01 02/16/2010	110-4020-422.60-98	PLATE COVERS	170.00	
					VENDOR TOTAL *	170.00	
0016683 01/11-01/13/10 01/11-01/13/10	SCISLOWICZ, MARCIN 006146 006147		01 02/16/2010 01 02/16/2010	110-5030-421.60-11 110-5030-421.60-05	EXPENSE REIMBURSEMENT EXPENSE REIMBURSEMENT	9.15 72.30	
					VENDOR TOTAL *	81.45	
0010169 64723 64723 64723 64723 64723 64723	SEAWAY SUPPLY 006496 006497 006498 006499 006500 006501		01 02/16/2010 01 02/16/2010 01 02/16/2010 01 02/16/2010 01 02/16/2010 01 02/16/2010	110-6041-432.40-98 110-6043-434.40-98 110-6044-435.40-98 110-6046-418.40-98 110-6047-512.40-98 510-6057-502.40-98	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	26.00 26.00 26.00 26.00 26.00 130.00	
					VENDOR TOTAL *	260.00	
0018575 0140660-IN	SENSIT TECHNOLOGIES 006057		01 02/16/2010	110-4020-422.40-75	GAS MONITOR REPAIR	172.82	
					VENDOR TOTAL *	172.82	
0018601	SOUTH & WEST MUNICIPAL CLERKS						

PREPARED 02/08/2010, 11:44:33
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 02/16/2010 CHECK DATE: 02/18/2010

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
0018601 03/04/2010	SOUTH & WEST MUNICIPAL CLERKS 005971		01 02/16/2010	110-1001-411.60-11	REGISTRATION	30.00	
					VENDOR TOTAL *	30.00	
0014033 1001014592	SPECTER INSTRUMENTS 006419		01 02/16/2010	510-6051-501.50-04	ANNUAL RENEWAL/SUPPORT	790.00	
					VENDOR TOTAL *	790.00	
0018176 58010M 58010M 58010M	SPIROFF & GOSSELMAR, LLC 006666 006667 006668		01 02/16/2010 01 02/16/2010 01 02/16/2010	110-0081-415.30-44 110-0081-415.30-36 310-0089-461.30-52	PROFESSIONAL SVCS PROFESSIONAL SVCS PROFESSIONAL SVCS	186.11 3,465.00 663.00	
					VENDOR TOTAL *	4,314.11	
0017300 59900	SPORTS AUTHORITY-ENGLEWOOD 006045		01 02/16/2010	110-4020-422.60-98	FOOTWEAR	161.47	
					VENDOR TOTAL *	161.47	
0014635 CH-527107	STANLEY SECURITY SOLUTIONS, INC 006624		01 02/16/2010	110-6046-418.50-01	KEYS & CORES	73.36	
					VENDOR TOTAL *	73.36	
0000501 S003033601.001	STEINER ELECTRIC CO 006125		01 02/16/2010	110-6041-432.80-15	LIGHTING IMPROVEMENTS	926.36	
					VENDOR TOTAL *	926.36	
0008443 1707898	STREICHER'S 006507		01 02/16/2010	110-5030-421.40-11	UNIFORM SUPPLIES	299.99	
					VENDOR TOTAL *	299.99	
0002624 2010	SUBURBAN BUILDING OFFICIALS (SBOC) 006033		01 02/16/2010	110-4025-424.60-37	MEMBERSHIP	30.00	
					VENDOR TOTAL *	30.00	
0008228 99980 99904 100110	SUBURBAN LABORATORIES INC 006110 006111 006420		01 02/16/2010 01 02/16/2010 01 02/16/2010	510-6057-502.30-33 510-6057-502.30-33 510-6057-502.30-33	LAB TESTING LAB TESTING LAB TESTING	755.00 270.00 353.50	
					VENDOR TOTAL *	1,378.50	
0007885 1022 1070 9742 1022 1070	SUBURBAN LIFE PUBLICATIONS 006376 006378 006529 006377 006379		01 02/16/2010 01 02/16/2010 01 02/16/2010 01 02/16/2010 01 02/16/2010	110-6040-431.30-54 110-6040-431.30-54 110-7060-451.80-23 510-6050-501.30-54 510-6050-501.30-54	LEGAL NOTICE LEGAL NOTICE LEGAL NOTICE LEGAL NOTICE LEGAL NOTICE	178.84 257.92 304.96 178.84 257.92	
					VENDOR TOTAL *	1,178.48	
0002765	SUBURBAN WELDING & STEEL, LLC						

PREPARED 02/08/2010, 11:44:33
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 02/16/2010 CHECK DATE: 02/18/2010

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
0002765 41922	SUBURBAN WELDING & STEEL, LLC 005921		01 02/16/2010	110-6042-433.50-16	PW-34 REPAIR	143.43	
					VENDOR TOTAL *	143.43	
0013905 14347	SUNGARD PUBLIC SECTOR INC. 006217		01 02/16/2010	110-2008-413.80-31	CASE MANAGEMENT	10,275.00	
					VENDOR TOTAL *	10,275.00	
0000512 35445	SURE LUBRICANTS, INC 006112		01 02/16/2010	510-6057-502.40-34	GEARBOX OIL	297.10	
					VENDOR TOTAL *	297.10	
0017642 45344	T & T TOOLS, INC 006467		01 02/16/2010	510-6052-501.40-98	PROBE ROD	113.00	
					VENDOR TOTAL *	113.00	
0016618 36204 36204	TAM TRUCKING, INC 006127 006128		01 02/16/2010 01 02/16/2010	110-6042-433.30-72 530-0088-503.30-72	SNOW REMOVAL SNOW REMOVAL	1,630.75 4,000.00	
					VENDOR TOTAL *	5,630.75	
0018607 820569	TESSCO INC 006119		01 02/16/2010	510-6056-502.50-10	RADIO UPGRADE	45.76	
					VENDOR TOTAL *	45.76	
0012940 SOINV000732985 SOINV000732439	THE TAPE CO 006123 006124		01 02/16/2010 01 02/16/2010	110-0086-453.40-66 110-0086-453.40-66	BATTERIES HDV TAPE	111.60 302.30	
					VENDOR TOTAL *	413.90	
0000528 09-4419 09-4291	THOMPSON ELEVATOR INSPECTION SVC 006018 006625		01 02/16/2010 01 02/16/2010	110-7060-451.50-01 110-7060-451.50-01	INSPECTION FEE INSPECTION FEE	55.00 55.00	
					VENDOR TOTAL *	110.00	
0000150 389212	THYSSENKRUPP ELEVATOR CORP 006638		01 02/16/2010	530-0088-503.30-25	MAINTENANCE FEE	1,800.29	
					VENDOR TOTAL *	1,800.29	
0014503 01/25/2010 01/25/2010 01/11-01/15/10	TORZA, DANIEL 006140 006141 006142		01 02/16/2010 01 02/16/2010 01 02/16/2010	110-5030-421.60-05 110-5030-421.60-11 110-5030-421.60-11	EXPENSE REIMBURSEMENT EXPENSE REIMBURSEMENT EXPENSE REIMBURSEMENT	16.00 10.00 20.00	
					VENDOR TOTAL *	46.00	
0000535 01001044 01001038	TRANS UNION LLC 006590 006591		01 02/16/2010 01 02/16/2010	110-5030-421.30-98 110-5030-421.30-98	MONTHLY FEE MONTHLY FEE	51.39 61.95	
					VENDOR TOTAL *	113.34	
0000403	TRANSCHICAGO TRUCK GROUP AND						

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
0000403	TRANSCHICAGO TRUCK GROUP AND						
6109304	005918		01 02/16/2010	110-6047-512.50-16	PW-6	960.84	
CM6109304	005919		01 02/16/2010	110-6047-512.50-16	PW-6 CORE CREDIT	562.50	
6110436	005920		01 02/16/2010	110-6047-512.50-16	PW-81 REPAIR	22.05	
6111065	006202		01 02/16/2010	110-6047-512.50-16	PARTS/SUPPLIES	32.52	
					VENDOR TOTAL *	452.91	
0005044	TRANSSYSTEMS CORP						
INV-0001775456	006130		01 02/16/2010	110-6041-432.80-15	PROF ENG SVCS	479.84	
INV-0001775462	006131		01 02/16/2010	110-6041-432.80-15	PROF ENG SVCS	2,885.20	
INV-0001794098	006132		01 02/16/2010	110-6041-432.80-15	PROF ENG SVCS	537.60	
INV-0001794061	006133		01 02/16/2010	110-6048-513.80-25	PROF ENG SVCS	3,563.53	
INV-0001796111	006134		01 02/16/2010	110-6048-513.80-25	PROF ENG SVCS	10,908.35	
INV-0001794099	006381		01 02/16/2010	310-0089-461.80-26	PROF ENG SVCS	10,903.04	
					VENDOR TOTAL *	29,277.56	
0000536	TREE TOWNS REPROGRAPHICS, INC						
0000139182	006046		01 02/16/2010	110-4025-424.30-21	DIGITAL BOND COPY	65.28	
0000139649	006532		01 02/16/2010	110-7060-451.60-44	EXHIBIT PANELS	447.00	
					VENDOR TOTAL *	512.28	
0016865	TRUGREEN CHEMLAWN						
616105	006456		01 02/16/2010	110-6042-433.40-46	SALT	900.00	
					VENDOR TOTAL *	900.00	
0002337	UNION PACIFIC RAILROAD CO-OMAHA						
194-88	006409		01 02/16/2010	530-0088-503.30-59	PARKING LOT LEASE	2,578.63	
					VENDOR TOTAL *	2,578.63	
0003709	UNIQUE PRODUCTS & SERV CORP						
198118	006091		01 02/16/2010	110-6046-418.40-24	SUPPLIES	331.96	
					VENDOR TOTAL *	331.96	
0005930	UNIV OF IL - PSEP						
1/27/10	005915		01 01/27/2010	110-6040-431.60-11	TEST REGISTRATION		
					CHECK #:	132135	83.50
					VENDOR TOTAL *	.00	83.50
0005115	UNIVERSAL TAXI DISPATCH, INC						
5250	006404		01 02/16/2010	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	251.20	
5250	006405		01 02/16/2010	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	13.40	
					VENDOR TOTAL *	264.60	
0006266	UNTOUCHABLE AUTO WASH						
JAN 2010	006508		01 02/16/2010	110-6047-512.50-16	CAR WASHES	288.00	
					VENDOR TOTAL *	288.00	
0017465	UPS SHIPPER 5A30E3						
00005A30E3050	006623		01 02/16/2010	110-4020-422.30-49	POSTAGE	91.03	
00005A30E3050	006622		01 02/16/2010	110-6047-512.40-98	POSTAGE	5.08	

PREPARED 02/08/2010, 11:44:33
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 02/16/2010 CHECK DATE: 02/18/2010

BANK: 01

VEND NO	VENDOR NAME	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0017465	UPS SHIPPER 5A30E3							
						VENDOR TOTAL *	96.11	
0000550	URICK, EUGENIE							
01/16-01/31/10	006094		01	02/16/2010	110-0086-453.30-52	CATV PROF SVCS	975.00	
						VENDOR TOTAL *	975.00	
0016782	USA MOBILITY WIRELESS, INC							
T2437123A	006176		01	02/16/2010	110-5030-421.30-75	MONTHLY PHONE	38.02	
						VENDOR TOTAL *	38.02	
0018316	UTILITY DYNAMICS CORP							
#5	006537		01	02/16/2010	110-6041-432.80-15	SPRING RD LIGHTING	36,134.78	
						VENDOR TOTAL *	36,134.78	
0010031	UZ ENGINEERED PRODUCTS							
91471871	009794		01	03/31/2002	110-4020-422.40-98	RTND DRILL BITS	21.85	
91471871CR	005974		01	02/16/2010	110-4020-422.40-98	CORRECTION TO CANCEL FROM	21.85	
91471871	009793		01	03/31/2002	110-5030-421.40-98	RTND DRILL BITS	21.84	
91471871CR	005972		01	02/16/2010	110-5030-421.40-98	CORRECTION TO CANCEL FROM	21.84	
						VENDOR TOTAL *	.00	
0000555	VAN SLYKE ENTERPRISES							
JAN 2010	006522		01	02/16/2010	110-3015-414.30-12	CITY PROPERTY PLANNING	5,033.33	
JAN 2010	006525		01	02/16/2010	110-3015-414.30-12	METRA STATION	133.33	
JAN 2010	006523		01	02/16/2010	310-0089-461.30-52	TIF I	3,016.67	
JAN 2010	006524		01	02/16/2010	320-0090-462.30-52	TIF II	250.00	
						VENDOR TOTAL *	8,433.33	
0000560	VILLA PARK ELECTRICAL SUPPLY							
01736985	006047		01	02/16/2010	110-5030-421.50-17	ANTENNA	156.80	
01736577	006048		01	02/16/2010	110-5030-421.60-27	CAMERA SUPPLIES	107.18	
01737060	006053		01	02/16/2010	110-6044-435.40-98	PHOTO CELL	17.26	
01737559	006606		01	02/16/2010	110-6044-435.40-98	STOCK	13.78	
01736952	006050		01	02/16/2010	110-6046-418.50-01	COUNTER TOP SUPPLIES	17.88	
01736445	006051		01	02/16/2010	110-6046-418.50-01	COUNTER TOP SUPPLIES	97.52	
01736350	006052		01	02/16/2010	110-6046-418.50-01	COUNTER TOP SUPPLIES	62.79	
01737711	006608		01	02/16/2010	110-6046-418.50-01	METRA LOBBY BALLAST REPL	194.80	
01736764	006049		01	02/16/2010	530-0088-503.50-14	SEALTITE	12.01	
01736295	006054		01	02/16/2010	530-0088-503.80-98	DRILL BIT/SLUG	91.86	
01737193	006605		01	02/16/2010	530-0088-503.50-14	ADELAIDE SIGN REPAIR	122.31	
						VENDOR TOTAL *	894.19	
0001178	VILLA PARK OFFICE EQPT							
32620	006634		01	02/16/2010	110-6046-418.50-01	UNDERCOUNTER DRAWER	50.00	
						VENDOR TOTAL *	50.00	
0015717	WENTWORTH TIRE-BENSENVILLE							
483551	005947		01	02/16/2010	110-6047-512.50-20	PW-83	489.84	

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
0015717	WENTWORTH TIRE-BENSENVILLE						
483497	005948		01 02/16/2010	110-6047-512.50-20	PW-8	350.15	
483496	005949		01 02/16/2010	110-6047-512.50-20	PW-49	350.15	
483415	005950		01 02/16/2010	110-6047-512.50-20	TIRE DISPOSALS	17.50	
483409	005951		01 02/16/2010	110-6047-512.50-20	E-32	294.28	
483550	005952		01 02/16/2010	110-6047-512.50-20	PW-96	554.00	
					VENDOR TOTAL *	2,055.92	
0000573	WEST AUTOMOTIVE SERVICE INC						
43037	005917		01 02/16/2010	110-6047-512.50-02	E-26 ACCIDENT	967.83	
					VENDOR TOTAL *	967.83	
0000576	WEST SUBURBAN OP, INC.						
97202	005961		01 02/16/2010	110-4025-424.40-33	LABELS	47.11	
97114	005963		01 02/16/2010	110-5030-421.40-33	PENS/FILE JACKETS	315.30	
97432	006177		01 02/16/2010	110-5030-421.40-33	DVD/HIGHLIGHTER	49.97	
95603	006180		01 02/16/2010	110-5030-421.40-33	CALENDAR/STAPLER	87.11	
97569	006513		01 02/16/2010	110-5030-421.40-33	POP-UP NOTE REFILLS	24.18	
3365CM	006514		01 02/16/2010	110-5030-421.40-33	RETURNED MERCHANDISE	29.13	
97448	006178		01 02/16/2010	110-6040-431.40-33	SUPPLIES	44.34	
97091	005962		01 02/16/2010	110-6046-418.40-33	DAILY PLANNER	48.52	
97548	006519		01 02/16/2010	110-7060-451.40-33	PAPER SUPPLIES	27.74	
97448	006179		01 02/16/2010	510-6050-501.40-33	SUPPLIES	44.33	
97022.1	006479		01 02/16/2010	510-6052-501.40-98	BULLETIN BOARD	126.49	
97022	006480		01 02/16/2010	510-6052-501.40-98	PUSH PINS	9.61	
					VENDOR TOTAL *	795.57	
0004668	WEST TOWN REFRIGERATION						
186827	006184		01 02/16/2010	110-5030-421.30-98	MONTHLY MAINT FEE	500.00	
					VENDOR TOTAL *	500.00	
0007017	WESTERING, TIMOTHY						
01/25-01/29/10	006509		01 02/16/2010	110-5030-421.60-05	EXPENSE REIMBURSEMENT	38.35	
01/25-01/29/10	006510		01 02/16/2010	110-5030-421.60-11	EXPENSE REIMBURSEMENT	31.95	
					VENDOR TOTAL *	70.30	
0002838	WHOLESALE DIRECT						
000175579	005916		01 02/16/2010	110-6042-433.50-16	MEYER PLOW LIGHTS	179.69	
000176050	006464		01 02/16/2010	110-6047-512.50-16	BACK UP ALARM	101.59	
					VENDOR TOTAL *	281.28	
0016356	WILLIAMS ARCHITECTS						
0013703	006528		01 02/16/2010	110-7060-451.80-23	PROFESSIONAL SVCS	4,535.70	
					VENDOR TOTAL *	4,535.70	
0010931	WORLD FUEL SERVICES						
275357	005973		01 02/16/2010	110-6047-512.40-19	GASOLINE	16,624.22	
					VENDOR TOTAL *	16,624.22	
0009930	WORLDPOINT ECC, INC						

PREPARED 02/08/2010, 11:44:33
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 02/16/2010 CHECK DATE: 02/18/2010

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
0009930 5088415	WORLDPOINT ECC, INC 006432		01 02/16/2010	110-4020-422.40-45	CPR CLASS SUPPLIES	68.75	
					VENDOR TOTAL *	68.75	
					HAND ISSUED TOTAL ***		87,692.69
					TOTAL EXPENDITURES ****	1,516,931.67	87,692.69
					GRAND TOTAL *****		1,604,624.36



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

February 1, 2010

TO: Mayor DiCianni and Members of the City Council
RE: **2010 – 2012 Tree Removal and Optional Dutch Elm Disease Fungicide Injections**

In response to an invitation to bid for the subject project advertised in the Elmhurst Press on Friday, January 8, 2010, bids were received from eight area contractors.

Bids were opened at 10:00 on Tuesday, January 26, 2010 and following is a summary of the bids received:

PUBLIC AND PRIVATE REMOVAL

	<u>2010</u>	<u>2011</u>	<u>2012</u>	<u>Total</u>
Homer Tree Care	\$257,710.50	\$262,107.50	\$269,640.00	\$789,458.00
Winkler Tree	\$283,725.35	\$289,387.70	\$292,479.90	\$865,592.95
Steve Piper	\$310,220.50	\$320,320.00	\$330,500.80	\$961,041.30
Davey Tree Care	\$339,600.00	\$339,600.00	\$339,600.00	\$1,018,800.00
Landscape Concepts	\$394,249.40	\$394,249.40	\$416,407.80	\$1,204,906.60
Care of Trees	\$384,045.50	\$403,304.50	\$423,313.00	\$1,210,663.00
Clean Cut	\$431,300.00	\$452,865.00	\$475,539.75	\$1,359,704.75
Autumn Tree Care	\$474,665.00	\$474,665.00	\$474,665.00	\$1,423,995.00

TO: Mayor DiCianni and Members of the City Council

RE: **Bids, 2010 – 2010 Tree Removal and Optional Dutch Elm Disease Fungicide Injections**

DUTCH ELM DISEASE INJECTIONS

	<u>2010</u>	<u>2011</u>	<u>2012</u>	<u>Total</u>
Homer Tree Care	\$55,770.00	\$59,070.00	\$62,469.00	\$177,309.00
Winkler Tree	\$40,854.48	\$42,009.00	\$42,867.00	\$125,730.00
Steve Piper	No Bid	No Bid	No Bid	\$0.00
Davey Tree Care	\$41,415.00	\$41,415.00	\$41,415.00	\$124,245.00
Landscape Concepts	\$38,775.00	\$39,600.00	\$39,930.00	\$118,305.00
Care of Trees	\$52,140.00	\$54,780.00	\$57,585.00	\$164,505.00
Clean Cut	No Bid	No Bid	No Bid	\$0.00
Autumn Tree Care	\$43,230.00	\$43,230.00	\$43,230.00	\$132,660.00

TOTAL OF BOTH

	<u>2010</u>	<u>2011</u>	<u>2012</u>	<u>Total</u>
Homer Tree Care	\$313,480.50	\$321,177.50	\$332,109.00	\$966,767.00
Winkler Tree	\$324,579.35	\$331,396.70	\$335,346.90	\$991,322.95
Steve Piper**	\$310,220.50**	\$320,320.00**	\$330,500.80**	\$961,041.30**
Davey Tree Care	\$381,015.00	\$381,015.00	\$381,015.00	\$1,143,045.00
Landscape Concepts	\$433,024.40	\$433,849.40	\$456,337.80	\$1,323,211.60
Care of Trees	\$436,185.50	\$458,084.50	\$480,898.00	\$1,375,168.00
Clean Cut**	\$431,300.00**	\$452,865.00**	\$475,539.75**	\$1,359,704.75**
Autumn Tree Care	\$517,895.00	\$517,895.00	\$520,865.00	\$1,556,655.00

** = Total bid DOES NOT include Dutch Elm Disease Injection as this item was not bid by the Contractor.

Respectfully submitted,

Patty Spencer
 Patty Spencer
 City Clerk



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P D W
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MAYOR
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CITY CLERK
DAVID DYER
CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

February 8, 2010

To: Mayor DiCianni and Members of the City Council

Re: Case Number 09 HPC-01/Angela L. and Charles S. Anderson House
@ 301 Arlington Ave.

It is respectfully requested that the attached Historic Preservation Commission report 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

2-11-10



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THOMAS P. BORCHERT
CITY MANAGER

January 15, 2010

TO: Mayor DiCianni and Members of the City Council

RE: Case Number 09-HPC-01/ Angela L. and Charles S. Anderson House @ 301 Arlington Ave.
Request for historic landmark designation pursuant to Article III of the Elmhurst Historic Preservation Ordinance on property commonly known as 301 Arlington Ave. (PIN; 06-01-320-014 & 06-01-320-001).

DATES OF AUTHORIZATION:

Date Application Filed:	August 10, 2009
Date of Legal Notice of Public Hearing:	December 18, 2009
Date of First Class Mailing of Notice:	December 18, 2009
Date of Public Hearing:	January 13, 2010
Date of Deliberation:	January 13, 2010

APPLICANT'S REQUEST:

Angela L. and Charles S. Anderson are requesting landmark designation status for the house located at 301 Arlington Ave. pursuant to Article III of the Elmhurst Historic Preservation Ordinance.

OWNERSHIP & OCCUPANCY:

The subject site is owned by Angela L. and Charles S. Anderson and is currently occupied by Angela L. and Charles S. Anderson.

LANDMARK NOMINATION:

The Anderson Home is nominated by the Elmhurst Historic Preservation Commission, as directed by the Elmhurst City Council.

PUBLIC HEARING TESTIMONY:

Ms. Dorothy Asher, daughter of Mr. and Mrs. Charles S. Anderson, accompanied the Andersons and presented the case to the Elmhurst Historic Preservation Commission. She provided the history of Mr. & Mrs. Charles S. Anderson House to be eligible as an Elmhurst landmark property.

The Anderson House has sufficient integrity of location, design and materials to make it worthy of presentation. The Anderson House's distinctive physical appearance in the Arts and Rustic Craftsman style was designed by local architect Berkeley Brandt. The home is an integral part of this historic neighborhood in Elmhurst as the only home with exterior materials including clinker brick. Other well preserved features from this time period are limestone accent, a green terra cotta tile roof, and concrete foundation, floors and walls.

- Its identification with a person or persons who significantly contributed to the historic, cultural, architectural, archaeological or related aspect of the development of the City, State, Midwest Region or the United States;

The home was designed and built by Berkeley Brandt (1873-1944) for his family around 1918. Mr. Brandt married Grace Emery in 1909 and they lived in Elmhurst for 15 years. Grace was the youngest daughter of William Emery, one of the pioneers of Elmhurst. The Brandt's were well known in Elmhurst and moved to Ojai, California in 1924.

Mr. Brandt was a prominent architect in Illinois and designed buildings in at least two other states, Michigan and Texas. He designed both public buildings and private residences. Two of his buildings are on the National Register of Historic Places; the 12,000 seat Coliseum in Fort Worth, Texas and the Caroline Mark House in Mount Carroll, Illinois.

- The unique location or distinctive physical appearance or presence representing an established and familiar visual feature of a neighborhood, and community of the City;

The Anderson House is an integral part of this historic neighborhood in Elmhurst and the only home made of clinker brick with limestone accent; green terra cotta tile roof; and a foundation, floors and walls made of concrete.

Commission Discussion:

The Historic Preservation Commission deliberated the subject case on January 13, 2010. The Board reviewed the application materials, the City Staff report and the testimony provided by the applicant at the Public Hearing. Commission members also visited the subject site prior to the Public Hearing.

RECOMMENDATION:

Commissioner Beebe moved to approve Case Number 09-HPC-01/ Angela L. and Charles S. Anderson House, 301 Arlington Ave, with recommendation to identify the property in the future with a plaque or marker, as presented; Commissioner Michals seconded. Roll call vote as follows:

Ayes: Tellefsen, Sarna, Beebe, Michals - Goding approved by-mail from Arizona.

Nays: None

In the landmark criteria outlined in the Elmhurst Historic Preservation Ordinance, the first element is that a structure must be 50 years old or more. Dorothy Asher said that the structure was over 50 years old and is worthy of landmark designation by the City of Elmhurst for all the following reasons: home was built in 1918 and is a fine example of the architecturally important Arts & Crafts Movement (1900-1940) in the Chicago area; high quality original exterior materials including clinker brick with limestone accents with green terra cotta tile roof; and concrete foundation, floors and walls make the home substantial and well preserved. The existing original doors and windows denote traditional Arts and Craft details. The house is an integral part of a historic neighborhood in Elmhurst and the only home with above mentioned exterior features from this time period.

This home is still true to the 1918 design. The home was designed and built by Berkeley Brandt (1873-1944) for his family around 1918. Mr. Brandt married Grace Emery in 1909 and they lived in Elmhurst for 15 years. Grace was the youngest daughter of William Emery, one of the pioneers of Elmhurst. The Brandt's were well known in Elmhurst and moved to Ojai, California in 1924.

Mr. Brandt was a prominent architect in Illinois and designed buildings in at least two other states, Michigan and Texas. He designed both public buildings and private residences. Two of his buildings are on the National Register of Historic Places; the 12,000 seat Coliseum in Fort Worth, Texas and the Caroline Mark House in Mount Carroll, Illinois.

Joseph F. Lizzadro, founder of the Lizzadro Museum of Lapidary Art and successful Chicago businessman, purchased the home in 1941. Mr. Lizzadro was an electrical contractor and a lapidary hobbyist. He housed his important Chinese jade collection in the home allowing the public to visit. After Joseph's death in 1972, Mary Lizzadro, his wife, lived in the house. Mary Lizzadro's eldest daughter Angela and her husband Charles S. Anderson purchased the house in 1999 and it remains their home today. The home is in excellent condition, maintains its historical integrity and is worthy of preservation.

The transcript of the public hearing for Case Number 09 HPC – 09 is available in the office of the Elmhurst Visitor & Tourism Office in the Elmhurst Historical Museum's Educational Center at 120 East Park Ave.

LANDMARK DESIGNATION CRITERIA:

Each proposed landmark must meet at least 4 of a set of 15 landmark designation criteria before the City can landmark a structure. In this case, the applicant has responded to 8 of the 15 landmark designation criteria. The Commission finds that the applicant has provided satisfactory responses to meet each criteria as required by the Elmhurst Historic Preservation Ordinance.

The applicants provided responses to the following landmark designation criteria in their application and public hearing testimony:

- be of an age of at least fifty (50) years; and

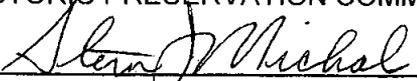
The Anderson House was constructed in 1918.

- have sufficient integrity of location, design, materials and workmanship to make it worthy of preservation or restoration; and

Motion approved.

Therefore, the Historic Preservation Commission recommends that the City Council approve the petitioner's request for landmark designation as presented.

Respectfully submitted,
HISTORIC PRESERVATION COMMISSION

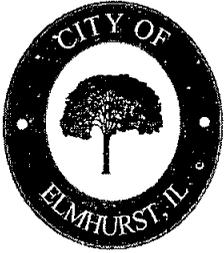


Steve Michals, Commissioner

Attachments:

Application
Exhibit A –Permanent Index Numbers.
MM – Plat of Survey
Vicinity Map
Photos of the home

VDW



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THOMAS P. BORCHERT
CITY MANAGER

February 10, 2010

To: Mayor DiCianni and Members of the City Council

Re: DuPage Mayors and Managers Conference
2010 Legislative Action Program

It is respectfully requested that the attached 2010 DuPage Mayors and Managers Conference 2010 Legislative Action Program be referred to the Finance, Council Affairs and Administrative Services Committee for their review, evaluation and subsequent recommendation to City Council.

Respectfully submitted,

Thomas P. Borchert
City Manager

TPB/pd
Attachment

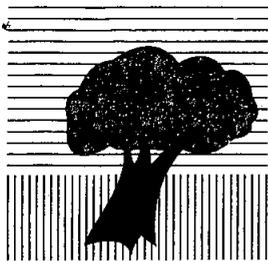
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Elected Officials

2-11-10

DUPAGE MAYORS AND MANAGERS CONFERENCE

an association of municipalities representing over 1,000,000 people

1220 Oak Brook Road
Oak Brook, Illinois 60523-2203
(630) 571-0480
Fax: (630) 571-0484
www.dmmc-cog.org



Founded June 19, 1962

MEMBER MUNICIPALITIES

Addison
Aurora
Bartlett
Bloomingtondale
Bolingbrook
Burr Ridge
Carol Stream
Clarendon Hills
Downers Grove
Elmhurst
Glen Ellyn
Glendale Heights
Hanover Park
Hinsdale
Itasca
Lemont
Lisle
Lombard
Naperville
Oak Brook
Oakbrook Terrace
Roselle
St. Charles
Schaumburg
Villa Park
Warrenville
Wayne
West Chicago
Westmont
Wheaton
Willowbrook
Winfield
Wood Dale
Woodridge

February 2, 2010

MEMORANDUM TO: MANAGERS / ADMINISTRATORS

FROM: ROBERT IDEN
DMMC CONFERENCE PRESIDENT

RE: 2010 LEGISLATIVE ACTION PROGRAM

I am pleased to forward you copies of the Conference's *2010 Legislative Action Program* (LAP). We greatly value this opportunity to give a municipal voice to the more than 1,000,000 residents of our 33 member communities.

A sufficient quantity of LAP booklets is enclosed so that you may distribute them to your Mayor/President and entire Council/Board. We hope you will find it a valuable document and reference it often during the year.

Many of our member communities endorse all or part of the LAP. Also enclosed for your use is a sample Resolution to Adopt Municipal Legislative Positions and Priorities for the 2010 Legislative Session. Please feel free to edit the resolution to fit the needs of your municipality, if necessary.

Electronic versions of both the LAP and sample Resolution will be emailed to you.

The proposals in this year's LAP reflect the needs and values of municipalities as they strive to maintain local economic viability and a healthy sense of community, which are necessary to promote safe, livable, and sustainable communities.

If you have any comments or questions regarding the contents of the *2010 Legislative Action Program*, please feel free to contact Rick Curneal, Legislative Director, at rcurneal@dmmc-cog.org or (630) 571-0480, ext. 225.

Thank you.

RECEIVED

FEB 04 2010

CITY OF ELMHURST

A RESOLUTION TO ADOPT MUNICIPAL LEGISLATIVE POSITIONS AND
PRIORITIES FOR THE 2010 LEGISLATIVE SESSION

WHEREAS, the City/Village of _____ is a member of the DuPage
Mayors and Managers Conference; and

WHEREAS, the DuPage Mayors and Managers Conference develops its annual
Legislative Action Program with the goal of establishing a comprehensive platform on
legislative issues in order to protect and benefit the interests of its member municipalities,
residents, and businesses in these municipalities, and the region generally; and

WHEREAS, on January 20, 2010, the DuPage Mayors and Managers Conference
voted unanimously to adopt its 2010 Legislative Action Program, attached hereto; and

WHEREAS, the City/Village of _____, will be individually benefited by
formally establishing positions on legislative issues affecting municipalities, thereby
giving clear direction to officials and employees of the City/Village of _____
regarding legislative positions that may be represented in official capacity or on behalf of
the municipality:

NOW, THEREFORE, BE IT RESOLVED, that the City/Village of _____
hereby adopts as its legislative positions and priorities for the 2010 Legislative Session
the positions, goals, and principles of the DuPage Mayors and Managers Conference's
2010 Legislative Action Program, with the following amendments or exceptions:

- 1.....
- 2....., and

BE IT FURTHER RESOLVED, that a copy of this Resolution be forwarded to
the DuPage Mayors and Managers Conference, to all state and federal legislators
representing the City/Village of _____, to the Office of the Governor, and to
department heads in the City/Village of _____.



CITY OF ELMHURST

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VOW

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

February 11, 2010

To: Mayor DiCianni and Members of the City Council

Re: I-GO Car Sharing

It is respectfully requested that the attached letter of interest from I-GO Car Sharing be referred to the Public Affairs and Safety Committee for their review, evaluation and subsequent recommendation for City Council.

Respectfully submitted,

Thomas P. Borchert
City Manager

/pd
Attachment

Copies To All
Elected Officials

2-11-10



I-GO Car Sharing
2125 West North Ave.
Chicago, IL 60647

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

January 29, 2010

Dear Mr. Borchert:

I spoke with Dennis Streicher and a very enthusiastic Elmhurst resident earlier this week. Dennis suggested that I contact you directly to begin a discussion about the feasibility of bringing I-GO to Elmhurst.

Launched in 2002 as a pilot project, with support from the City of Chicago and the U.S. Department of Transportation, I-GO Car Sharing was formed as a non-profit corporation to provide hourly access to low-emission vehicles in Chicago and its surrounding suburbs. I-GO was created by the Center for Neighborhood Technology, a non-profit organization whose mission is to invent and implement new strategies that make communities more livable and environmentally sustainable. I-GO currently has 14,000 members who have access to a fleet of 210 low-emission vehicles in 35 Chicago neighborhoods and several suburbs including Evanston, Oak Park, Des Plaines and Skokie.

We would like to work with your office to identify a location in Elmhurst that would best serve residents, businesses and the Elmhurst College community. This might make it possible for Elmhurst to reduce capital expenditures for fleet purchases, reduce fuel and maintenance expenses and provide managers the ability to see vehicle use itemized by project and by department.

I am attaching a document with a more detailed explanation of our car sharing program and a proposal for your review. I look forward to hearing back from you at your earliest convenience.

Sincerely,

A handwritten signature in cursive script that reads "Richard Kosmacher".

Richard Kosmacher
Business Development Manager

Cc: Dennis Streicher



I-GO Car Sharing and the City of Elmhurst

I. What is Car Sharing?

I-GO Car Sharing is an independent 501(c)(3) established in 2002 by the Center for Neighborhood Technology that offers Chicagoland residents an alternative to car ownership through the use of shared vehicles that can be reserved by the hour either online, via a mobile device, or over the phone. Rates include, gas, insurance, a reserved parking space and vehicle maintenance.

Members get access to I-GO's entire fleet of low-emission vehicles located throughout the City of Chicago and several suburbs. I-GO provides individuals, students and businesses with an economic and environmentally friendly way to run errands, get to appointments, visit family members, and more without incurring the costs associated with car ownership.

I-GO's mission is to reduce car ownership rates, decrease transportation costs, reduce urban congestion and improve air quality in Chicagoland neighborhoods. As of December 2009, I-GO had more than 14,000 members sharing a fleet of 200 vehicles, half of which were hybrids.

Car sharing brings important benefits to area residents and to the community at large, including:

- ✓ Significant savings in transportation costs
- ✓ Access to a car without the cost of car ownership
- ✓ Reduced traffic congestion
- ✓ Reduced greenhouse gas emissions and improved air quality
- ✓ Promotion of healthy lifestyles and neighborhoods

II. Environmental Impact

I-GO's environmental impact derives from decreased congestion, fewer vehicle miles traveled, and therefore decreased CO₂ emissions. Projected emissions reductions for 2009, equal a reduction of approximately 17,675 tons of CO₂.

The average fuel efficiency of the fleet is 35mpg, compared to the fuel efficiency of 22.4 mpg for the average U.S. passenger vehicle, and 24.2 mpg for the average of those cars given up by members in conjunction with joining I-GO. Plug-in hybrid electric vehicles (PHEVs) are the latest additions to I-GO's fuel-efficient fleet; two PHEVs were added to the fleet in April 2009.

Each I-GO vehicle is responsible for:

- Removing 14 vehicles from Chicago's roads: Based on member surveys, 35% of members gave up a car or postponed purchase of a car in conjunction with joining I-GO.
- Decreasing vehicle miles traveled by 142,204 miles annually.

III. Case Study: Village of Oak Park

- Following its successful introduction in the City of Evanston in 2005, I-GO begins discussions with Oak Park about extending I-GO's car sharing program to Oak Park.
- I-GO and Oak Park hold a ribboncutting ceremony as part of a 2006 Earth Day Celebration to announce the introduction of two low-emission vehicles located in the Avenue Garage in downtown Oak Park.
- Residents embrace I-GO and two more low-emission vehicles are added in 2007 in the Holley Court Garage near the new Trader Joes on the west side of Oak Park.
- Residents continue to embrace I-GO and two more low-emission vehicles are added in 2009 in a municipal parking lot near the Oak Park stop on the Blue Line.
- I-GO and Oak Park continue to plot out future expansion plans and hope to add a fourth location in 2010.

IV. Membership Benefits

Becoming a member is easy. The basic requirements are that you must be 18-75 with a good driving record and a credit or debit card. It costs \$75 to join and \$25 a year to keep your membership current. All applications are submitted online at the I-GO website (www.igocars.org). Approved applicants receive their new member materials in the mail in just a few days. Members receive the following benefits:

- Low hourly rates that average \$8.50-\$10 an hour and include 150 free miles/trip
- Premium insurance that covers drivers and vehicles
- I-GO fleet fuel cards in each vehicle to pay for gas
- Car cleaning, maintenance and service.
- Member support available 24/7/365.
- The ability to reserve a car online, on your mobile device, or on the phone, up to a year in advance, or minutes before the car is needed.

V. Benefits to the City of Elmhurst

The direct benefits of having an I-GO car sharing program in Elmhurst are both economic and environmental. residents. The affordability of car sharing, as compared to car ownership, would allow for moderate income individuals and families to save more money and allocate it to other needs; this would contribute to an overall improvement of quality of life for Elmhurst residents. I-GO would help Elmhurst residents reduce their transportation expenses, thus freeing up discretionary income that could either be reallocated to other expenses or held as savings to increase a household's financial assets.

Another benefit to Elmhurst is access to the Center For Neighborhood Technology (CNT), I-GO's parent organization. CNT has extensive research capabilities that I-GO is able to leverage in order to stay on the cusp of the latest innovations in transportation and to develop customized

strategic and technological solutions based on I-GO's business model and operations. For instance, CNT created the Location Efficient Mortgage, a mortgage product that rewarded consumers living close to transit.

To learn more about I-GO and CNT please contact Business Development Manager Richard Kosmacher at 773-269-4011 or Richard@igocars.org. Thank you!



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CITY MANAGER

February 08, 2010

TO: Mayor DiCianni and the Members of the City Council

RE: Pedicab Report

On January 11, 2010, and February 08, 2010, the Public Affairs and Safety Committee met to discuss a proposal for a Pedicab Service in Elmhurst. A Pedicab is a bicycle-based rickshaw that carries up to 2 adults. Mr. Bill Paschen appeared on both dates to discuss opening a pedicab business in Elmhurst. Mr. Paschen advised he would like to have several pedicabs in various locations in Elmhurst to provide rides for citizens and tourists. Mr. Paschen said his business would enhance the downtown and Spring Road areas and also be available for special events such as weddings and events at Wilder Mansion. The committee asked Chief Neubauer to review pedicabs in similar communities and report back.

Chief Neubauer reports he reviewed the pedicab service in both Chicago and Naperville. Chief Neubauer is recommending following the Naperville model. Naperville enacted an ordinance which allows pedicabs and requires pedicabs to be licensed. Both pedicab companies and individual drivers are licensed in Naperville. The ordinance requires:

- A background check on the drivers through the clerk's office to be paid for by the company or driver
- Licensing of the vehicles
- Driver's license for the driver
- Minimum of 18 years of age for the driver
- The ability to read and speak English for the driver
- Posting rates in the pedicab
- Appropriate public liability and property insurance with the City named as an insured
- Required mechanical lighting and safety equipment
- Trip logs to be maintained by the driver

Naperville limited the number of pedicabs to one company for the first year. Chief Neubauer is recommending we also allow one company to be licensed for a trial period of one year. Chief Neubauer is further recommending we make available 4 individual pedicab licenses to this company. Further, It is also recommended that Mr. Paschen provide a detailed business plan to include the following:

- The type and manufacturer of cabs
- Staging areas
- Hours of operation
- Routes of operation
- Supervision of the pedicab drivers
- Fees for pedicab rides

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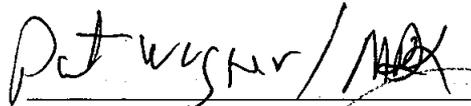
2-11-10

PUBLIC AFFAIRS &
SAFETY COMMITTEE

TPB MAYOR
SPENCER KOPP
02-04-10 NEUBAUER

It is therefore the recommendation of the Public Affairs and Safety Committee that the City Attorney draft an ordinance to allow for pedicabs in Elmhurst, incorporating bullet points designated by the Chief of Police. It is further recommended that one company be allowed to license up to 4 pedicabs for the first year and that this committee will review the pedicab situation in a year from now.

Respectfully submitted,
Public Affairs and Safety Committee


Pat Wagner, Chairman


Chris Nybo, Vice Chairman


Paula Pezza

VOW



CITY OF ELMHURST

209 NORTH YORK STREET
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(630) 530-3000

FAX (630) 530-3014

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PETER P. DICIANNI
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THOMAS P. BORCHERT
CITY MANAGER

February 8, 2010

To: Mayor Peter P. Dicianni and the Members of City Council

RE: Squad Car Purchase

The Public Affairs and Safety Committee met on Monday February 8th, 2010 to discuss the purchase of Four (4) squad cars for the patrol division of the Police Department. Three vehicles were scheduled to be replacement under the current F/Y 2009-2010 budget. The fourth vehicle PD-11 was totaled in a vehicle accident. The cars to be replaced are: PD7, PD10, PD11, and PD13.

The vehicles will be replaced with 2010 E-85 Ford Crown Victoria with the police interceptor package. Equipment manager Chanel F. Caron advises that the State of Illinois contract PSD # 4015559 awarded to "Landmark Ford Inc" offers the base Police Interceptor package for \$ 20,668.00 per vehicle for the 2010 model year. Adding the options required for our fleet would bring the total cost of \$24,445.93 for one (1) marked squad and \$23,464.93 for one (1) unmarked Squad (including delivery). Elmhurst Ford has quoted a per vehicle unit price, including required options and delivery, of \$23,913.93 for one (1) marked squad and \$23,117.93 for one (1) unmarked Squad. This is a per unit cost savings for one marked squad of \$ 532.00 and a per unit cost saving for one unmarked squad of \$347.00 under the state purchase bid price, with a total cost savings for four (4) vehicles being \$ 1,943.00.

Elmhurst Ford has included the following options at no charge

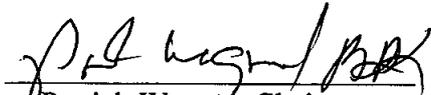
- Key all vehicles alike to our fleet key code.
- Provide a set of service manuals for the vehicles.
- Provide free storage for the vehicles when they arrive.

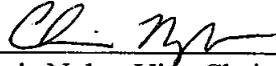
It is, therefore, the recommendation of the Public Affairs and Safety Committee that the cost savings of \$1,943.00 and ensuring the police vehicles are replaced on schedule in ordering the four (4) police interceptor vehicles that the sale be awarded to Elmhurst Ford. The per unit cost being \$23,913.93 for one (1) Marked Squad 2010 E-85 police interceptor and a per unit cost of \$23,117.93 for one (1) Unmarked Squad 2010 E-85 police interceptor being replaced for a total cost of \$94,859.72 be approved. \$112,000.00 planned and budgeted for in F/Y 09/10 line # 110-5030-421-80-06 for the purchase of vehicles.

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2-11-10

Respectfully submitted,


Patrick Wagner, Chairman


Chris Nybo, Vice Chairman


Paula Pezza

**PUBLIC AFFAIRS &
SAFETY COMMITTEE**
MAYOR TRB
KOPP NEUBAUER
SPENCER
02-04-10

FY09/10 Crown Vic Police Interceptor

2010 Ford Crown Vic Police Interceptors	Option Code	Elmhurst Ford	State Bid Contract # 4015559
Marked Squad P-71 Pkg 730A Base Price	730 A	\$ 26,500.00	\$ 20,668.00
4.6 V8 Flex Fuel E-85		Standard on 2010	Standard on 2010
3.55 Axle Ratio		Included in Base Pkg	\$ 142.00
Ready For Road Package 65J	65J	\$ 1,769.93	\$ 1,866.93
C/Lamps Disable	478	\$ 18.00	Included in Base Pkg
Drivers Side Spot Light	51-A	\$ 166.00	Included in Base Pkg
Noise Suppression	53M	\$ 83.00	Included in Base Pkg
Decklid Release	61H	\$ 52.00	Included in Base Pkg
Six Way Power Drivers Seat		\$ 330.00	\$ 330.00
Rear Door Lock Inop	67R	\$ 22.00	\$ 22.00
Rear Window Inop	948	\$ 22.00	\$ 22.00
Painted Wheel Cover		Included in Base Pkg	Included in Base Pkg
Tutone Paint Treatment # 1.	952	\$ 770.00	\$ 770.00
Front Side Moldings Uninst	96B	\$ 26.00	\$ 26.00
Service Manual		No Charge	\$ 185.00
Keyed Alike - Key Code 1284X	432	\$ 44.00	\$ 44.00
3 Additional Keys		No Charge	Included in Base Pkg
Destination Cost		Included in Base Pkg	Included in Base Pkg
Total Cost with Options		\$ 29,802.93	\$ 24,260.93
Delivery Cost		No Charge	\$ 185.00
Government Price Concession		\$ (4,824.00)	Included in Base Pkg
Elmhurst Ford Dealer Discount		\$ (1,065.00)	N/A
Total Cost Each Less Discounts		\$ 23,913.93	\$ 24,445.93
Total Cost for Three Marked Police Crown Vic's		\$ 71,741.79	\$ 73,337.79
Total Cost for One Unmarked Crown Vic with Discounts		\$ 23,117.93	\$ 23,464.93
Per Unit Cost Savings for three Marked Crown Vic's		\$ 532.00	
Per Unit Cost Savings for one Unmarked Marked Crown Vic		\$ 347.00	
Total Cost Saving's for Four Crown Vic		\$ 1,943.00	
Total Cost for four (4) 2010 Crown Vic Police Interceptors		\$ 94,859.72	



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

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

February 08, 2010

TO: Mayor DiCianni and the Members of the City Council

RE: Donation of Surplus Bicycles from the Police Department

The Public Affairs and Safety Committee met on Monday, February 08, 2010, to discuss disposal of surplus bicycles from the police department.

Chief Neubauer reported that the police department collects between 50 and 70 bikes a year. Most of these bicycles are abandoned or lost and in poor condition. In years past, the police department auctioned the bikes. This proved to be very labor intensive and costly. The officers involved were paid overtime to clean and organize the bikes and put on the auction. More recently, bikes were given to a company called PropertyRoom.com. This is similar to Ebay sales. PropertyRoom.com picks up the bikes and gives a portion of the proceeds to the police department. In 2009, the police department portion of sales was less than \$500.

The Elmhurst Bike Task Force is recommending a new way to dispose of bikes. The Task Force has learned of a non-profit organization called Working Bikes Cooperative that repairs bikes and sends them to underdeveloped nations. Working Bikes Cooperative will pick up the bikes as they become available. This organization has also been a contributor to the annual Elmhurst Green Fest in Wilder Park.

Chief Neubauer feels this is a win-win situation. After bikes are ready for disposal, the police department can contact Working Bikes Cooperative to pick up the bikes in a timely manner. This will help avoid clutter in the bike storage area, cut overtime costs and help a worthy cause and promote a "green" initiative.

Therefore, it is the recommendation of the Public Affairs and Safety Committee that the City Attorney determine an appropriate manner for the police department to donate their surplus bicycles to Working Bikes Cooperative.

Respectfully submitted,
Public Affairs and Safety Committee

Pat Wagner
Pat Wagner, Chairman

Chris Nybo
Chris Nybo, Vice Chairman

Paula Pezza
Paula Pezza

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2-11-10

PUBLIC AFFAIRS & SAFETY COMMITTEE
TPB MAYOR
SPENCER KOPP
NEUBAUER



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THOMAS P. BORCHERT
CITY MANAGER

February 8, 2010

To: Mayor Marcucci and members of the City Council

Re: **York & Vallette Business Association's 2010 Farmers Market**

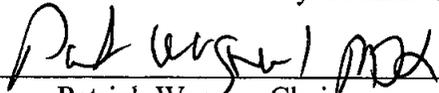
The Public Affairs and Safety Committee met on February 8, 2010 to discuss the request from the York & Vallette Business Association regarding the 2010 Farmers Market.

The Elmhurst Municipal parking lot east of York on Vallette will be used as in the past. The market will commence on June 2nd and run through October 27, 2010 on every Wednesday from 7:00 a.m. to 1:00 p.m.

The Elmhurst Chamber of Commerce will provide necessary event insurance and will make the policy available to the City Attorney prior to the event.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Council approve the York and Vallette Business Association's 2010 Farmers Market starting June 2nd through October 27, 2010 on every Wednesday from 7:00 a.m. to 1:00 p.m.

Respectfully submitted,
Public Affairs and Safety Committee


Patrick Wagner, Chairman


Chris Nybo, Vice Chairman


Paula Pezza

Reports/2009farmers market

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**PUBLIC AFFAIRS &
SAFETY COMMITTEE**
Mayor TPB Kopp
Paula Pezza
2-4-10



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THOMAS P. BORCHERT
CITY MANAGER

February 8, 2010

TO: Mayor DiCianni and the Members of the City Council

RE: Pawnshop Report

On September 28, 2009, and again on February 8, 2010 the Public Affairs and Safety Committee met and discussed regulation of pawnshops. Chief Neubauer explained to the committee that there are State laws regulating how pawnshops operate in the community. However, Chief Neubauer felt a local ordinance with certain requirements would help insure public safety in future pawning businesses. Chief Neubauer and the City Attorney developed a draft ordinance to regulate any pawnshops that move into town after the enactment of this ordinance. Highlights of the new ordinance include:

- a \$5000 licensing fee to defray costs that the police department incurs to check daily pawn sheets and make inspections of the business
- a thorough background investigation of owners and workers in pawnshops
- detailed photographs of any jewelry taken in for pawning or resale
- video surveillance of all transactions
- mandatory membership in "LEADS On-Line.com" – a national depository of pawned items
- expansion of individuals who are prohibited from pawning items to include those convicted of theft, burglary, deceptive practice, robbery, armed robbery, intoxicated or under the influence of drugs
- extended period of time the pawn owner must keep items for resale up to 30 days
- prohibition of pawning any firearms, stun gun or taser

It is therefore the recommendation of the Public Affairs and Safety Committee that the City Attorney prepare a final ordinance regulating pawn shops and pawnbrokers and the City Council enact that ordinance to regulate future pawn shops in Elmhurst.

Respectfully submitted
Public Affairs and Safety Committee

Pat Wagner, Chairman

Chris Nybo, Vice Chairman

Paula Pezza

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2-11-10

**PUBLIC AFFAIRS &
SAFETY COMMITTEE**
MAYOR TPB
Kopp NEUBAUER
SPENCER
02-04-10



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THOMAS P. BORCHERT
CITY MANAGER

February 9, 2010

TO: Mayor DiCianni and Members of the City Council

RE: Economic Development Consulting Contract

The Development, Planning and Zoning Committee met on February 8, 2010 to review the revised Strategic Plan for Economic Development for the City of Elmhurst and a Consultant Services Agreement from Findzall Community Marketing.

The Acting Assistant City Manager/Fire Chief Kopp provided an overview of the revised Strategic Plan for Economic Development for the City of Elmhurst. Current fiscal constraints have required significant redirection of revenues and a reinvention of the structure of the City of Elmhurst's efforts on economic development.

The draft document was distributed and discussed, and is summarized as follows. The Strategic Plan for Economic Development will follow the recently revised and approved Comprehensive Plan and focus on business retention and attraction utilizing revised marketing strategies and City development tools as appropriate, including Special Service Areas, Tax Increment Financing and public/private partnerships. In the reduced budget scenario, the responsibilities for Economic Development activities will be the general assignment of the Assistant City Manager who will oversee City staff support for the program and consultant support from Mr. Charles Van Slyke, Mr. Ken Bartels and other parties.

Community support for economic development will be achieved through a closer working collaboration and greater volunteer support from the City Elmhurst Economic Development Commission and the Business Alliance, which includes the Elmhurst Chamber of Commerce and Industry and the Elmhurst City Centre Special Service Area.

Due to severe budget constraints, the City of Elmhurst has greatly reduced Staff, including two employees who were involved in economic development activities. However, in a continued effort to support economic development activities in the City, the DPZ Committee reviewed a proposal for contractual services from Findzall Community Marketing.

The Committee reviewed a proposal submitted by Cathy Maloney, Managing Partner from Findzall Community Marketing. The proposal recommends strategic focus and offers specific direction for tactics to support a revised and upgraded marketing and communication initiative directed at business retention and recruitment as well as to enhance a shop local campaign to support Elmhurst's vast retail community.

Similar to the City's other consulting services agreements, the contract with Findzall provides for an hourly rate and an average weekly delivery of time. The Findzall contract is for \$85.00 an hour, an average of eight hours per week, and total annual hours not to exceed 500 hours per

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2-11-10

year. It was reported that City staff reviewed other opportunities for this area of consulting services and believes that the previous experience with the Elmhurst community as well as region-wide experience in economic development consulting positions Findzall as the best resource for the City of Elmhurst's needs at this time.

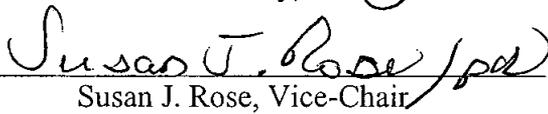
The Development, Planning and Zoning Committee expressed interest in further reviewing the details of the Strategic Plan for Economic Development prior to bringing the Plan to the full City Council for approval. The Committee's consensus was to continue to study the Plan, invite feedback from other members of the City Council, and to engage the consultant as soon as possible.

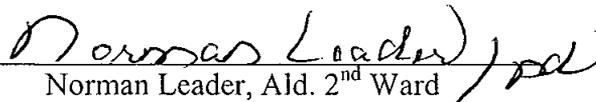
It was the consensus of the Committee that Cathy Maloney and Findzall Community Marketing were uniquely qualified to perform these marketing and communication services.

Therefore, it is the recommendation of the Development, Planning and Zoning Committee that the City Council authorize the City Attorney to prepare the proper documents for the formal City Council approval of Cathy Maloney and the Findzall Community Marketing firm to provide consulting services for the City of Elmhurst per the guidelines and per the assignment described above.

Respectfully submitted,
DEVELOPMENT PLANNING AND ZONING COMMITTEE


Steven Morley, Chair


Susan J. Rose, Vice-Chair


Norman Leader, Ald. 2nd Ward

/pd
Attachment



We put the spotlight on local business

February 8, 2010

Michael Kopp
Assistant City Manager
City of Elmhurst
209 N. York Street
Elmhurst, IL 60126

RE: Proposal for Economic Development Consulting

Dear Mike,

Findzall Community Marketing is pleased to submit this proposal to the City of Elmhurst for an economic development consulting agreement. Acting as a consultant to the City of Elmhurst, our mission is to provide strategies to attract business, manage recruitment and new business leads for shopping, dining and entertainment venues that will increase the vitality and prosperity of the entire community. We will also act as an advisor and provide leadership in the areas of retention and marketing to attract shoppers, encourage residents to shop local and strengthen the existing business climate. Proposed activities are outlined below organized by Business Attraction/Recruitment, Marketing and Retention.

The following tasks have been identified as efforts necessary to accomplish the above mission.

Business Attraction (Recruitment)

1. **Act as the City of Elmhurst point person** for all retail new business leads.
2. **Identify and solicit strategically significant or destination type retailers** and invite them to locate their business in Elmhurst.
3. **Work with existing shop and restaurant owners** in transition or who wish to move to a larger or smaller location to keep their business in Elmhurst.
4. **Contact brokers/building owners** with available properties as needed to discuss the status of the site and to encourage retail uses, attain "throwaway leads" and keep their focus on Elmhurst. (Throwaway leads are prospects that contact brokers but do not lease the space. These prospects can be contacted and guided to another available Elmhurst site.)
5. **Maintain an Available Properties/Active Leads Report** to keep track of the status and progress of available locations and new business prospects in each business district of the city that can be reviewed on a monthly basis.

Business Attraction (Recruitment) continued

6. **Complete an annual commercial inventory summary** for City Centre to determine the existing business mix, what is missing and verify the number of available properties. This report would also include a list of new businesses that have opened, businesses that have received the retail or façade grant and ones that have closed to provide year over year comparisons.
7. **Maintain the available property list** for all first floor retail listings for each business district in the city.
8. **Review the current available property listing** on the city web site and make recommendations on how it can be a more effective marketing tool.
9. **Launch a Quarterly Enewsletter** designed to inform brokers and prospective business owners on available properties and news about the City of Elmhurst. Emails will originate and will be sent from city hall.
10. **Analyze business incentives and grants** to assure that they are effective, well marketed and clear to current and prospective business owners.
11. **Create marketing strategies** that invite new business prospects to contact the city for more information about the community and to request site selection assistance if needed.

Marketing

1. **Advise the Elmhurst Alliance on marketing strategies** including a "Shop Local" campaign to encourage residents to shop Elmhurst first. Initiatives would include auto dealer promotions, mini shopping and dining events that promote business niches throughout the community and business promotions that are coordinated with community events.
2. **Propose the creation of a community email newsletter** that is an effective marketing vehicle to promote shopping, dining, events and attractions and to promote the "Shop Local" campaign.
3. **Review the City of Elmhurst marketing and events calendar** to provide recommendations and enhancements.
4. **Review current Visitor and Tourism strategies** to advise as needed.
5. **Review all current marketing and communication initiatives** to look for ways to utilize the internet to promote the city and reduce costs.

Retention

1. **Review and advise on the current Business Visitation Program** to ensure that we are reaching out to business owners in need and recording our findings in a methodical way to collect useful data and information.

Findzall

community marketing

We put the spotlight on local business

Retention continued

2. **Review our New Business Visitation Strategy** to assure that new owners are aware of press contacts, all local events, volunteer and marketing opportunities, parking guidelines and more *before* their shop or restaurant opens.
3. **Advise on business owner "Members Resources"** for the chamber and City Centre to include a current PR list and encourage them to utilize new technologies such as web sites, email marketing, ecommerce, blogs, Twitter, Facebook, YouTube, etc. to promote themselves and keep up with current trends.
4. **Create a program to reward business owners/employees** who refer a new business lead that result in a signed lease.

Monthly review meetings will be conducted to share leads and retention, marketing and recruitment ideas and to track progress. This proposed outline should serve as a guideline for Economic Development Consulting services and can be expanded or altered at any time to suit the needs of the City of Elmhurst. Business and shopper attraction is best accomplished with a methodical approach carried out by an expert in retail shops and trends. We look forward to contributing to the growth, success and prosperity of the City of Elmhurst. Thank you Mike for this opportunity to assist you.

Best regards,

Cathy Maloney
Managing Partner
Findzall Community Marketing

CC: Tom Borchert



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CONSULTING SERVICES AGREEMENT

This agreement is entered into on this _____ day of _____, 2010, by and between the City of Elmhurst (hereinafter "Elmhurst") and Findzall Community Marketing (hereinafter "Findzall") to undertake a Consulting service (the "SERVICES")

SCOPE OF SERVICE

Findzall is qualified to, and has agreed to perform, the SERVICES as requested and directed by Elmhurst. SERVICES are described in the attached Findzall PROPOSAL dated February 8, 2009. No portion of this contract shall be performed by subcontractors.

COMPENSATION

The pre-established scope of SERVICES attached to and made expressly part of this agreement will be performed by Findzall for the professional continuing fee of an average 8 hours per week at \$85.00 per hour. Findzall total annual hours are not to exceed 500 hours per year. No additional fees or expenses will be incurred unless previously agreed to in writing by both parties. Any and all additional work outside the scope of this agreement requested and approved by Elmhurst shall be billed as a separate change order.

PAYMENT

Consulting activities will be invoiced monthly and are due at the end of each month of SERVICE.

CONTRACT DURATION

This is an agreement to compensate Findzall for consulting services from February 15, 2010 through April 30, 2012.

Any change in the contract duration shall only be granted upon written agreement between both parties.

APPLICABLE LAW

This agreement shall be construed in accordance with the laws of the State of Illinois. There are no other agreements between the parties except those expressly stated herein.

Cathy Maloney
Managing Partner
Findzall Community Marketing
376 Cottage Hill Ave.
Elmhurst, IL 60126

Michael Kopp
Assistant City Manager
City of Elmhurst
209 N. York Street
Elmhurst, IL 60126

Date _____

Date _____

VOW

CITY OF ELMHURST

MCO-07-2010

AN ORDINANCE AMENDING CHAPTER 44 ENTITLED "MOTOR VEHICLES AND TRAFFIC" OF THE CITY CODE OF ORDINANCES OF THE CITY OF ELMHURST BY ADDING THERETO SECTION 44.222 ENTITLED "SEIZURE AND IMPOUNDMENT OF MOTOR VEHICLES USED IN THE COMMISSION OF CERTAIN OFFENSES"

WHEREAS, the City of Elmhurst (the "City") is a home rule unit of government by virtue of the provisions of Article VII, Section 6 of the Constitution of the State of Illinois of 1970; and

WHEREAS, the City, as a home rule unit, may exercise any power and perform any function pertaining to its government and affairs, including, but not limited to, the power to legislate for the protection of the public health, safety, morals, and welfare; and

WHEREAS, the Corporate Authority of the City has determined that it is in the best interest of the City to provide for a system of seizure and impoundment of motor vehicles operated by or in the physical control of persons in connection with the commission of certain offenses; and

WHEREAS, pursuant to its home rule authority, the City hereby adopts this Ordinance to establish procedures for the seizure and impounding of motor vehicles operated by or in the physical control of persons in connection with the commission of certain offenses and to further establish administrative hearing procedures and administrative penalties for such violations.

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

Section 1. The foregoing recitals are adopted as the findings of the Corporate Authority of the City of Elmhurst and said findings are incorporated herein as if fully restated.

Section 2. Chapter 44, entitled "Motor Vehicles and Traffic of Article X "Driving Under the Influence of Alcohol, Driving While License Suspended and Related Traffic Matters" of the City Code of Ordinances of the City of Elmhurst, DuPage and Cook Counties, Illinois, as amended, is hereby further amended by adding thereto Section 44.222, entitled "Seizure and Impoundment of Motor Vehicles Used in the Commission of Certain Offenses," to read as follows:

Section 3. **44.222. Seizure and Impoundment of Motor Vehicles Used in the Commission of Certain Offenses.**

(a) Vehicle Seizure and Impoundment.

Any motor vehicle operated, used, or in the physical control of any person, with the express or implied permission of the owner of record (as registered with the Secretary of State, State of Illinois), within the City of Elmhurst, during the commission of or in furtherance of any offense or violation set forth in subsection (b) herein, shall be subject to seizure and impoundment by the City of Elmhurst, and the owner of record of said vehicle may be liable to the City for a civil penalty in an amount not to exceed the sum of Five Hundred (\$500.00) Dollars, in addition to any towing and storage fees as hereinafter provided.

(b) Violations or Offenses Subject to Seizure and Impoundment.

- (1) Driving while drivers' license, permit, or privilege to operate a motor vehicle is suspended or revoked (625 ILCS 5/6-603), or similar provision of the City of Elmhurst Code of Ordinances, excluding a suspension for an emission violation;
- (2) Driving under the influence of alcohol, other drug or drugs, intoxicating compound or compounds, or any combination thereof (625 ILCS 5/11-501) or similar provision of the City of Elmhurst Code of Ordinances;
- (3) Fleeing or attempting to elude a police officer (625 ILCS 5/11-204) or aggravating fleeing or attempt to elude a police officer (625 ILCS 5/11-204.1) or similar provision of the Elmhurst City Code of Ordinances;
- (4) Drag racing (625 ILCS 5/11-504) or similar provision of the City of Elmhurst Code of Ordinances;
- (5) Unlawful use of a weapon (720 ILCS 5/24-1);
- (6) Possession of a controlled substance (720 ILCS 570/402);

- (7) Possession of cannabis in excess of 30 grams (720 ILCS 550/4).
- (8) Soliciting for a prostitute (720 ILCS 5/11-15).
- (9) Driving while driver's license expired for a period in excess of one year (625 ILCS 5/6-101).
- (10) Driving a motor vehicle without ever having been issued an Illinois Driver's License (625 ILCS 5/6-101(a)).
- (11) Felony Theft (720 ILCS 5/16-1).
- (12) Armed Robbery (720 ILCS 5/18-2).

(c) Existing Regulations Not Abrogated.

- (1) The provisions of this section 44.222 shall be in addition to and shall not replace or otherwise abrogate any existing state or federal law or City ordinance that relates to the seizure and/or impoundment of motor vehicles, and any penalty provided herein shall be in addition to any and all penalties that may be assessed or imposed by the circuit court for violation of any criminal offense or local ordinance violation offense.
- (2) Any and all fees incurred for towing and/or storage of a vehicle seized under this section 44.222 shall be those approved by the Chief of Police for all towing companies authorized to tow for the City.

(d) Exceptions.

The provisions of this Section shall not apply if at the time of the offense the motor vehicle in question was stolen and the theft was reported to the appropriate police authority within twelve (12) hours after the theft was discovered, or the vehicle was otherwise operated without the knowledge and express or implied consent of the registered owner.

(e) Notice/Towing/Release.

- (1) Whenever a police officer has probable cause to believe that a vehicle is subject to seizure and impoundment pursuant to this section 44.222 and the police officer has arrested the operator or person in physical control of the motor vehicle for any of the offenses set forth in subsection (b) herein, the police officer shall provide for the towing of the vehicle to a facility authorized by the City. Prior to or at the time the vehicle is towed, the police officer shall notify or make a reasonable attempt to notify the owner(s) or any person(s) identifying himself as the owner(s) of the vehicle, or any person who is found to be in physical control of the vehicle at the time of the alleged offense, of the fact of the seizure and of the vehicle owner's right to request a preliminary vehicle impoundment hearing to be conducted pursuant to subsection

(f)(1) and a hearing pursuant to subsection (f)(2) herein. The vehicle shall remain impounded pending the completion of the hearing(s) provided for in subsections (f)(1) and (f)(2) herein, unless the owner(s) of the vehicle or someone on his/her or their behalf posts with the City a cash bond in the amount of \$500.00 and pays the towing and storage charges.

- (2) Notwithstanding the provisions of subsection (e)(1) to the contrary, the arresting police officer may release the vehicle prior to towing if the vehicle subject to seizure and impoundment was not owned by the person placed under arrest and the registered owner or some other person legally authorized to possess the vehicle shall arrive at the scene of the arrest prior to the actual removal or towing of the vehicle and the lawful owner or person lawfully entitled to possession of the vehicle possesses a valid operator's license, proof of ownership or registration, proof of liability insurance and would not, as determined by the arresting police officer, indicate a lack of ability to operate the motor vehicle in a safe manner, or who would otherwise, by operating the motor vehicle, not be in violation of the Illinois Vehicle Code. If the vehicle subject to seizure and impoundment is owned by the person under arrest, the arresting officer may, prior to the actual removal or towing of the vehicle, release the vehicle to another person with the written consent of the owner, provided that such other person possesses a valid operator's license, proof of liability insurance and would not, as determined by the arresting police officer, indicate a lack of ability to operate the motor vehicle in a safe manner or who would otherwise, by operating the motor vehicle, not be in violation of the Illinois Vehicle Code.

Releasing the vehicle prior to towing for the reasons set forth in the preceding paragraph notwithstanding the arresting officer may also release the vehicle prior to towing for good cause shown and only upon express authorization by a supervisor on duty.

(f) Hearings.

- (1) Preliminary Hearing.

The owner of record of a vehicle seized and impounded may contest the seizure and impoundment of the vehicle by requesting a preliminary hearing. The owner must make a request for a preliminary hearing within forty-eight (48) hours of the seizure. The request shall be deemed filed upon delivery to the Chief of Police of the City of Elmhurst c/o the City of Elmhurst Police Department. The preliminary hearing request shall be in writing and the Chief of Police or his designee shall conduct the preliminary hearing within 24 hours after receipt of the request, excluding Saturdays, Sundays, or City holidays, in which case the preliminary hearing shall be heard on the next business day after the request. All interested parties shall be given a reasonable opportunity to be heard at the preliminary hearing. The formal rules of evidence shall not apply at the preliminary hearing or at the hearing, and hearsay evidence may be admissible if it is of the type commonly relied upon by reasonably prudent persons in the conduct of their daily affairs. The arresting officer's reports, including any sworn

report, shall be admissible. If, after the hearing, the Chief of Police or his designee determines that there is probable cause to believe that the vehicle is subject to seizure and impoundment, he/she shall order the continued impoundment of the vehicle as herein provided, unless the owner of the vehicle posts with the City a cash bond in the amount of \$500.00, and pays any and all applicable towing and storage fees. If the Chief of Police or his/her designee determines that there was not probable cause to believe the vehicle was used or operated during the commission or attempted commission of the offenses set forth in subsection (b), then the vehicle shall be returned to the registered owner without penalty.

(2) Notice/Procedures/Hearing.

Within ten (10) days after a vehicle is seized and impounded, the Chief of Police or his designee shall notify the registered owner of record of the seized and impounded vehicle by certified mail, return receipt requested, and first class mail, postage prepaid, of the date, time, and location of the hearing to be conducted. The hearing shall be presided over by the City's Administrative Hearing Officer and shall be limited in scope to whether the arresting officer had probable cause to believe the motor vehicle in question was used or in the actual physical control of a person during the commission of any offense listed in subsection (b) herein. The owner shall appear at the hearing and enter a determination to contest or not contest the basis of the seizure and impoundment. If the owner elects not to contest the basis for the seizure, the case will be disposed of at that time by entry of an administrative order and penalty if a factual basis exists for the seizure. If the owner elects to contest the basis for the impoundment and seizure, a hearing shall be held immediately, unless continued by order of the Hearing Officer. Continuances shall only be granted for good cause shown. All interested persons shall be given a reasonable opportunity to be heard at the hearing. At any time prior to the hearing date, the Hearing Officer may, at the request of the registered owner of the vehicle or the City, direct witnesses to appear and give testimony at the hearing. Subpoenas for the production of witnesses and relevant records may be issued upon request of either party. The formal rules of evidence shall not apply at the hearing, and hearsay evidence shall be admissible if it is of the type commonly relied upon by reasonably prudent persons in the conduct of their every day affairs. The arresting officer's report(s), including any sworn report of the arresting officer, shall be admissible at the hearing. If, after the hearing, the Hearing Officer determines by a preponderance of evidence that the officer had probable cause to believe the motor vehicle was in the physical control used or operated in connection with or during the commission or attempted commission of any offense set forth in subsection (b), the Hearing Officer shall enter an order finding the owner of record of the vehicle civilly liable to the City for an administrative penalty in an amount not to exceed \$500.00. The Hearing Officer shall order the vehicle to remain impounded until the owner or someone on the owner's behalf pays the administrative penalty to the City plus any and all fees to the towing entity or City for the towing and storage of the vehicle as the case may be. If, after proper service of notice, the owner of record fails to appear at the hearing, the Hearing Officer shall conduct the hearing in absentia and, if appropriate, enter a

default order in favor of the City for a case proven, a copy of which default order shall be sent to the registered owner via certified mail, return receipt requested, and first class mail, postage prepaid. If at the hearing the Hearing Officer finds that no such probable cause existed to believe a qualifying violation occurred, the Hearing Officer shall order the immediate return of the vehicle and cash bond, if posted, to the owner without assessing any penalty.

- (3) All hearings shall be recorded and said recording shall be the official record of the proceedings. All findings, decisions and orders of the Hearing Officer shall be reduced to writing, signed by the Hearing Officer and served upon all parties, at the address listed with the Illinois Secretary of State, within fourteen (14) days after the hearing by first class mail, postage prepaid, or personal service.

(g) Administrative Penalty.

If an administrative penalty is imposed, the penalty shall constitute a debt due and owing the City of Elmhurst. All fines or penalties shall be paid into the General Corporate Fund of the City of Elmhurst. If a cash bond has been posted the bond shall be applied to the penalty imposed. If a vehicle is impounded when a penalty is imposed, the City may seek to obtain a judgment on the debt and enforce such judgment against the vehicle as provided by law. Except as may otherwise be provided in this section 44.222, all vehicles shall continue to be impounded until the penalty is paid to the City and any applicable towing and storage fees are paid to the towing entity or City, as the case may be, in which case possession of the vehicle shall be given to the person who is legally entitled to possess the vehicle, or the vehicle is sold or otherwise disposed of to satisfy a judgment and lien as provided by law. If the administrative penalty and applicable towing and storage fees are not paid within thirty (30) days after the expiration of time in which judicial review of the Hearing Officer's determination may be sought, or within thirty (30) days after an action seeking judicial review has been resolved in favor of the City, whichever is applicable, the vehicle shall be deemed unclaimed and shall be disposed of in the manner provided by law for the disposition of unclaimed vehicles under the Illinois Vehicle Code.

(h) Vehicle Possession.

Except as may otherwise be provided by law or by Order of the Hearing Officer, no owner, lien holder of record, or other person shall be legally entitled to take possession of a seized and impounded vehicle until the bond, administrative penalty and towing and storage fees have been paid. The foregoing notwithstanding, whenever a person or other entity with a lien of record against an impounded vehicle has commenced foreclosure or repossession proceedings, possession of the vehicle shall be given to that person if the lien holder pays the Five Hundred (\$500.00) Dollar bond or agrees in writing to refund to the City the amount of the net proceeds of any foreclosure sale, less any amounts required to pay all lien holders of record, not to exceed the administrative penalty, plus the applicable towing and storage fees.

(i) Hearing Officer.

The Hearing Officer shall be appointed by the Mayor of the City of Elmhurst with the advice and

consent of the City Council. The Hearing Officer shall be an attorney licensed to practice law in the State of Illinois for a minimum of three (3) years next preceding the date of his/her appointment.

(j) Decision Review.

Any party aggrieved by a final decision of the Hearing Officer may seek judicial review in the manner provided by law.

Section 4. Any ordinance or portion of any ordinance in conflict with the provisions of this Ordinance is repealed solely to the extent of such conflict.

Section 5. This Ordinance shall be in full force and effect ten (10) days after its passage, approval and publication in the manner provided by law.

APPROVED this ____ day of February, 2010

PASSED this ____ day of February, 2010

AYES: _____ NAYS: _____

APPROVED:

Peter P. DiCianni III, Mayor

ATTEST:

Patty Spencer, City Clerk

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance Authorizing the Seizure and Impoundment of Motor Vehicles Used in the Commission of Certain Offenses within the City of Elmhurst

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

An ordinance authorizing City of Elmhurst police officers to direct a motor vehicle to be impounded when the officer has probable cause to believe that the driver of the motor vehicle has committed any one of the enumerated offenses set forth in the ordinance including, but not limited to driving while license suspended and driving under the influence of alcohol. If an arrest is made for one of the subject offenses the motor vehicle will be impounded and will not be released until a \$500.00 administrative bond is posted or until an administrative hearing is conducted and a finding of not liable or no probable cause is entered. The owner of the motor vehicle is entitled to a due process hearing whereby a factual basis for the arrest and seizure will be introduced on behalf of the City. The vehicle owner has an opportunity to refute the allegations at the hearing. If the hearing officer determines by a preponderance of the evidence that the officer acted appropriately and had probable cause for the arrest an administrative penalty of \$500.00 will be imposed. If the administrative bond in the sum of \$500.00 was posted, that bond will satisfy the administrative penalty. If no bond was posted the vehicle will remain impounded until the administrative penalty is paid or the vehicle is otherwise disposed of pursuant to the provisions of the Illinois Vehicle Code. If the hearing officer enters a finding that the officer did not act appropriately the administrative bond, if posted, will be returned to the motor vehicle owner and, if no bond was posted, the vehicle will be immediately released. In addition to the administrative penalty of \$500.00 the motor vehicle owner shall also be liable to the towing company for the cost of towing the vehicle as well as any storage fees.

The ordinance authorizing the seizure and impoundment of motor vehicles used in the commission of certain offenses is included for the City Council's consideration.

VOW

R - 09- 2010

**A RESOLUTION AUTHORIZING
THE ISSUANCE OF A NOTICE OF AWARD FOR 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 plumbing services for the First Street Parking Deck Project; and

WHEREAS, bids were received, publicly opened, examined and declared on Monday, January 25, 2010; and

WHEREAS, of the bids received and opened, the apparent lowest responsible bidder is U.S. Plumbing & Sewer, Inc. ("U.S. Plumbing").

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

Section 1. The facts and statements 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. The City Council does hereby find U.S. Plumbing to be the lowest responsible bidder for the plumbing services for the First Street Parking Deck Project.

Section 3. 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 U.S. Plumbing for the plumbing 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.

Section 4. 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 U.S. Plumbing, the lowest responsible bidder, for the plumbing 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 U.S. Plumbing.

Section 5. Provided further that U.S. Plumbing 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 general prevailing rate of wages in DuPage County, Illinois, for each craft or type of worker 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 7. 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 and Cook Counties, Illinois

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

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

EXHIBIT A
CITY OF ELMHURST, ILLINOIS
NOTICE OF AWARD

TO: U.S. Plumbing & Sewer, Inc.

Elmhurst, IL 60126

PROJECT DESCRIPTION: City of Elmhurst, First Street Parking Deck Project Plumbing 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 One Hundred Five Thousand Eight Hundred Fifty (\$105,850.00) 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, Mayor of the City of
Elmhurst, DuPage and Cook Counties, Illinois

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

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

ACCEPTANCE OF NOTICE

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

U.S. Plumbing & Sewer, Inc.

By: _____
Authorized Agent

COUNCIL ACTION SUMMARY

SUBJECT: Resolution authorizing the issuance of a Notice of Award for Plumbing for the First Street Parking Deck Project

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Plumbing services were rebid for the First Street Parking Deck Project. There were three subcontractors that bid for the plumbing services. U.S. Plumbing was the low bid by approximately \$10,000.00. It should be noted that U.S. Plumbing lowered their prior bid by approximately \$30,000.00 with no change in scope of work. It is necessary that a resolution be adopted to approve the Notice of Award for the plumbing for the First Street Parking Deck Project.

VOW

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



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

February 9, 2010

To: Mayor DiCianni and Members of the City Council
Re: Municipal Motor Fuel Tax

The Finance, Council Affairs and Administrative Services Committee met several times, most recently February 8, 2010, to review a municipal Motor Fuel Tax (MFT).

As the City Council is aware, the current economic environment continues to negatively impact the City's General Fund revenues. The City's portion of the state Motor Fuel Tax has also been negatively impacted, declining each year since fiscal 2007, with receipts for fiscal 2010 projected to be approximately \$142,000 below actual fiscal 2007 receipts. Lower MFT receipts results in more costs being allocated to the General Fund that would otherwise be covered by MFT funds. To help bridge the gap, staff proposed implementing a municipal MFT, which is allowed for home rule communities.

There are currently fourteen gas stations operating in Elmhurst (see attached map). Staff conducted a price survey on January 6, 2010, of seventy-one gas stations including the fourteen Elmhurst stations and stations in Addison, Bellwood, Bensenville, Berkeley, Franklin Park, Hillside, Lombard, Melrose Park, Northlake, Oak Brook, Oakbrook Terrace and Villa Park (see attached). The per gallon price ranged from \$2.73 at Delta Sonic in Elmhurst to \$2.99 at Mobil in Bellwood. Based on information received from Texor, operator of the Citgo station on Butterfield Road in Elmhurst, an estimate of average monthly fuel sales for the stations in Elmhurst is 100,000 gallons, which equates to 16,800,000 gallons annually. A motor fuel tax of one and one-half cents (\$.015) per gallon would provide annual revenue of approximately \$250,000.

The Finance Committee reviewed the above information along with receiving input from several gas station operators. Concerns were discussed regarding competitiveness with neighboring communities, impact on gas station profitability and ongoing operations, and impact on in-store merchandise sales. Staff believes that a municipal MFT of \$.015 per gallon, which is below the Cook County MFT of \$.02 per gallon, would allow Elmhurst stations to remain competitive with neighboring communities, whether by passing along the tax or by absorbing some of the tax, and would have minimal impact on in-store merchandise sales.

Copies To All
Elected Officials
2 - 11 - 10

Page 2

February 9, 2010

To: Mayor DiCianni and Members of the City Council

Re: Municipal Motor Fuel Tax

After further discussion, the Finance Committee concurred with staff recommendation to implement a \$.015 municipal Motor Fuel Tax, effective May 1, 2010, with a staff review after six months, and a formal Finance Committee review after twelve months.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council approve a municipal Motor Fuel Tax of one and one-half cents (\$.015) per gallon on all grades and types of petroleum, and direct the City Attorney to prepare the ordinance for implementation May 1, 2010.

Respectfully submitted,
FINANCE, COUNCIL AFFAIRS AND
ADMINISTRATIVE SERVICES
COMMITTEE

Stephen W. Hipskind /mcc
Stephen W. Hipskind, Chairman

Mark A. Mulliner /mcc
Mark A. Mulliner

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

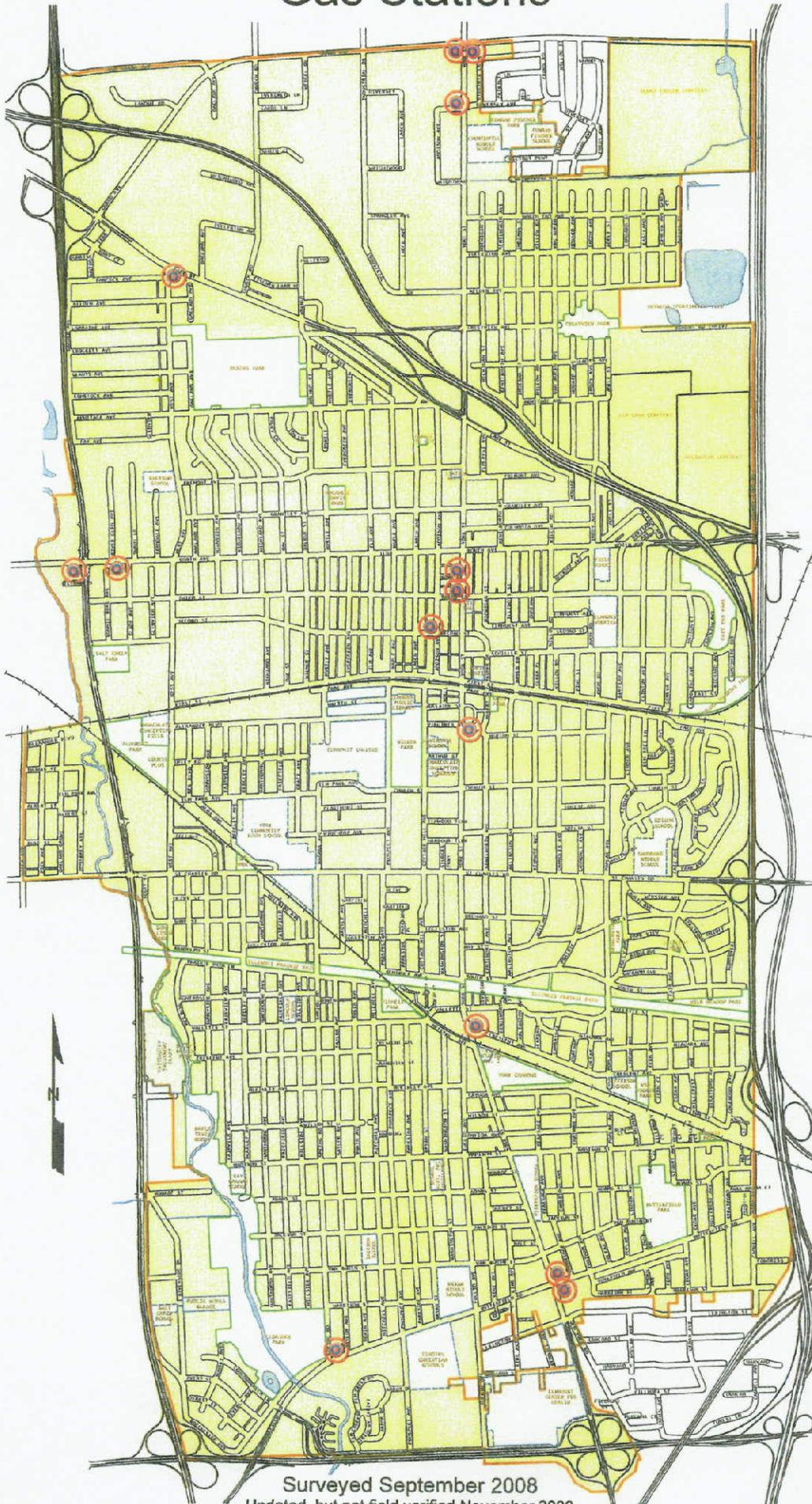
Diane Gutenkauf

City of Elmhurst
Motor Fuel Tax Review
 January 6, 2010 per gallon prices

Station	Location	City	1/6/10 Price
Delta Sonic	North and Glade	Elmhurst	2.73
Citgo	North and Harvard	Villa Park	2.79
Mobil	523 W North and Bierman	Villa Park	2.79
7-Eleven	York and Grand	Bensenville	2.79
Mobil	1000 N York	Elmhurst	2.79
Mobil	Irving Park and Church	Bensenville	2.82
Petro	Irving Park and Spruce	Bensenville	2.82
Marathon	St Charles and Ahrens	Villa Park	2.82
Citgo	St Charles and Westmore	Villa Park	2.82
Citgo	St Charles and Irving	Berkeley	2.83
Mobil	Lake and Rohlwing	Addison	2.83
Citgo	218 E. Butterfield Rd	Elmhurst	2.83
Citgo	Lake and Cardinal	Addison	2.83
Mobil	Lake and Michigan	Addison	2.83
Marathon	Lake and Rohlwing	Addison	2.83
Clark	159 York and Green	Bensenville	2.83
Marathon	Butterfield and Wolf	Hillside	2.83
Citgo	Mannheim and Madison	Hillside	2.83
Thornton's	Roosevelt and Euclid	Villa Park	2.83
Citgo	Army Trail and Rohlwing	Addison	2.83
Speedway	Lake and McNair	Addison	2.83
Thornton's	Lake and 4th	Addison	2.83
7-Eleven	Roosevelt and Summit	Oakbrook Terrace	2.83
Citgo	Roosevelt and Ardmore	Oakbrook Terrace	2.83
Power Mart	Lake	Elmhurst	2.84
Marathon	931 Roosevelt and Meyers	Lombard	2.84
Citgo	Main and Madison	Lombard	2.84
Citgo	Lake and Lincoln	Addison	2.85
Phillips 66	North and Main	Lombard	2.85
7-Eleven	St Charles and Addison	Villa Park	2.85
Marathon	503 Mannheim and Randolph	Bellwood	2.85
BP	North and Villa	Villa Park	2.85
Shell	926 N York	Elmhurst	2.85
BP	Lake and Addison	Addison	2.85
Shell	Rohlwing and Army Trail	Addison	2.85
Citgo	Irving Park and Center	Bensenville	2.85
BP	1003 N York	Elmhurst	2.85
Gas Stop	575 S. York	Elmhurst	2.85
BP	600 North and Rohlwing	Lombard	2.85
Shell	550 North and Rohlwing	Lombard	2.85
Shell	930 Roosevelt and Meyers	Lombard	2.85
Marathon	North and Roberta	Northlake	2.85
Shell	Midwest and 22nd	Oak Brook	2.85
Mobil	1 E St Charles and Ardmore	Villa Park	2.85
Marathon	1 W St Charles and Ardmore	Villa Park	2.85
Speedway	Main and Morris	Lombard	2.85

<u>Station</u>	<u>Location</u>	<u>City</u>	<u>1/6/10 Price</u>
Road Ranger	Roosevelt and School	Lombard	2.85
BP	157 York and Green	Bensenville	2.86
Shell	Irving Park and York	Bensenville	2.86
Thornton's	Mannheim and Drummond	Franklin Park	2.87
BP	500 Mannheim and Randolph	Bellwood	2.87
Marathon	York and George	Bensenville	2.87
Clark	Addison and 2nd	Elmhurst	2.89
BP	217 E. Butterfield Rd	Elmhurst	2.89
Citgo	St Charles and Granville	Bellwood	2.89
Marathon	Mannheim and Montana	Franklin Park	2.89
Citgo	Wolf and Grand	Northlake	2.89
Marathon	York and Hahn	Elmhurst	2.89
Marathon	York and Palmer	Elmhurst	2.89
Shell	North and 83	Elmhurst	2.89
Shell	3rd and York	Elmhurst	2.89
Shell	301 W. Butterfield Rd	Elmhurst	2.89
Citgo	North and Wolf	Northlake	2.89
Shell	St Charles and Villa	Villa Park	2.89
Clark	St Charles and Harvard	Villa Park	2.89
BP	149 Ogden and York	Hinsdale	2.89
Shell	210 Ogden and York	Hinsdale	2.89
Shell	Mannheim and Dickens	Melrose Park	2.91
Citgo	Mannheim and Grand	Franklin Park	2.91
Shell	North and Prater	Northlake	2.95
Mobil	Mannheim and Washington	Bellwood	2.99

Gas Stations



Surveyed September 2008
Updated, but not field verified November 2009