

VOW

**AGENDA  
OF BUSINESS TO BE BROUGHT BEFORE THE MEETING  
OF THE CITY COUNCIL OF ELMHURST, ILLINOIS, 209 NORTH YORK  
MONDAY, MARCH 15, 2010  
7:30 P.M.**

- 1. Executive Session 7:00 p.m. – Personnel and Land Acquisition (Conf. Room #2)**
- 2. Call to Order/ Pledge of Allegiance/Roll Call**
- 3. Public Hearing Tentative Annual 2010/2011 Budget for the City of Elmhurst, Illinois**
- 4. Receipt of Written Communications and Petitions from the Public**
- 5. Public Forum**
- 6. Consent Agenda**
  - a. Minutes of the Regular Meeting Held on Monday, March 1, 2010 (City Clerk Spencer): Approve as published
  - b. Accounts Payable – March 15, 2010, Total \$ 4,392,288.52
  - c. Bid Results, City of Elmhurst 175 W. First Street Parking Garage EIFS/Plastering (City Clerk Spencer): Refer to the Public Works and Buildings Committee
  - d. Bid Results, City of Elmhurst 175 W. First Street Parking Garage Masonry (City Clerk Spencer): Refer to the Public Works and Buildings Committee
  - e. Bid Results, City of Elmhurst 175 W. First Street Parking Garage Painting (City Clerk Spencer): Refer to the Public Works and Buildings Committee
  - f. Bid Results, City of Elmhurst 175 W. First Street Parking Garage Structural & Miscellaneous Steel (City Clerk Spencer): Refer to the Public Works and Buildings Committee
  - g. Report – 2010-2012 Dutch Elm Diseased and Ash Tree Removal (PW&B)
  - h. Report - Case Number 09 P-11/ Gas Stop-Untouchable Car Wash Amended Conditional Use (DP&Z)
  - i. Report – Case Number 10 P-05/ Lucky Motors Conditional Use (DP&Z)
  - j. Report – Case Number 09HPC-01/Angela L. and Charles S. Anderson House @ 301 S. Arlington Avenue (DP&Z)
  - k. O-04-2010 – An Ordinance Abating the Tax Levy for the Year 2009 for Special Service Area Number Thirteen in the City of Elmhurst
  - l. O-05-2010 – An Ordinance Approving and Authorizing the Execution of a Non Exclusive License agreement By and Between the York & Vallette Business Association and the City of Elmhurst, DuPage and Cook Counties, Illinois
  - m. ZO-02-2010 – An Ordinance Approving a Text Amendment to the City of Elmhurst Zoning Ordinance for the Purpose of Increasing the Floor Area Ratio (FAR) in the I1 Restricted Industrial District
  - n. ZO-03-2010 – An Ordinance Amending Ordinance Number ZO-01-2009 and ZO-07-2009 to Authorize an Additional Extension of Time for the Conditional Use for the Property Located at 188 West Butterfield Road, Elmhurst, Illinois
  - o. R-10-2010 – A Resolution Supporting the Complete Construction of Transportation “Build Alternative 203, Option D” as Regionally Supported By Participating Stakeholders as Part of the Illinois Department Transportation Tier One Study of the Elgin-O’Hare West Bypass
  - p. R-11-2010 – A Resolution to Approve and Authorize the Execution of a Contract for Turf and Landscape Maintenance By and Between Alaniz Landscape Group, Inc. and the City of Elmhurst

**7. Committee Reports**

- a. Report – TIF II Surplus Declaration (F,CA&AS)
- b. Report – Economic Development Consulting Contract (DP&Z)

**8. Reports and Recommendations of Appointed and Elected Officials**

- a. Updates (Mayor DiCianni)

**9. Other Business**

**10. Announcements**

**11. Adjournment**

**PLEASE NOTE:**

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

VDW

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

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

**CALL TO ORDER/ PLEDGE OF ALLEGIANCE/ ROLL CALL**

Attendance: 15

2. The Regular Meeting of the Elmhurst City Council was called to order by Mayor DiCianni at 7:39 p.m.

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

Absent: None

Also in Attendance: City Attorney Storino, City Manager Borchert, Fire Chief/Acting Assistant City Manager Kopp, Finance & Administration Director Gaston, Assistant Director of Finance & Administration Trosien

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

3. None.

**PUBLIC FORUM**

4. Thomas Castillo  
489 N. Howard  
Elmhurst, IL 60126

Spoke regarding the City code policy for political yard signs.

**CONSENT AGENDA**

5. The following items on the Consent Agenda were presented:
- a. MINUTES OF THE REGULAR MEETING HELD ON TUESDAY, FEBRUARY 16, 2010 (City Clerk Spencer): Approve as published
  - b. MINUTES OF THE FIRST EXECUTIVE SESSION HELD ON TUESDAY, FEBRUARY 16, 2010 (City Clerk Spencer): Receive and place on file
  - c. MINUTES OF THE SECOND EXECUTIVE SESSIONS HELD ON TUESDAY, FEBRUARY 16, 2010 (City Clerk Spencer): Receive and place on file
  - d. ACCOUNTS PAYABLE – FEBRUARY 28, 2010 TOTAL \$1,111,145.27
  - e. BIDS, PROVISION OF CUSTODIAL SERVICES FOR THE CITY OF ELMHURST (City Clerk Spencer): Refer to the Public Works and Buildings Committee (see item 4g.)

February 15, 2010

TO: Mayor DiCianni and Members of the City Council  
RE: Bids, Provision of Custodial Services for the City of Elmhurst

In response to an invitation to bid for the Provision of Custodial Services for the City of Elmhurst advertised in the Elmhurst Press on Friday, January 22, 2010, bids were received from six area custodial services.

Bids were opened at 10:00 a.m. on Tuesday, February 9, 2010, and following is a summary of the bids received:

	Year 1 – Monthly Total	Year 2 - Monthly Total	Year 3 - Monthly Total
<u>Custodial Service</u>			

Best Quality Cleaning (Franklin Park, IL)	\$6,145.00	\$6,145.00	\$6,145.00
Crystal Mgmt. Service (Mt. Prospect, IL.)	\$6,475.00	\$6,475.00	\$6,475.00
Perfect Cleaning (Chicago, IL)	\$6,760.00	\$6,760.00	\$6,962.80
EcoClean Maintenance (Schaumburg, IL)	\$7,360.00	\$7,360.00	\$7,360.00
Alpha Bldg. Maintenance (Homer Glen, IL)	\$8,705.00	\$8,705.00	\$8,962.00
Complete Cleaning (Wood Dale, IL)	\$9,465.50	\$9,465.50	\$9,465.50

Respectfully submitted,  
/s/ Patty Spencer  
City Clerk

- f. APPROVAL OF CHIEF MICHAEL D. KOPP – POSITION OF ASSISTANT CITY MANAGER/FIRE CHIEF (City Manager Borchert): Concur with the City Manager's recommendation:

February 18, 2010

To: Mayor DiCianni and Members of the City Council

Re: Approval of Michael D. Kopp – Position of Assistant City Manager/Fire Chief

As you know, Elmhurst Municipal Code Chapter 3 lists the powers and duties of the City Manager which include the provision to appoint an Assistant City Manager with the approval of the City Council. In that regard, I am pleased to forward for your review and understanding the updated resume of Fire Chief Michael D. Kopp and request your approval of the appointment of Chief Kopp to serve as Assistant City Manager while maintaining his current responsibilities as Fire Chief.

Chief Kopp accepted the responsibilities associated with serving as Acting Assistant City Manager last August. It is my assessment that Chief Kopp has exceeded expectations during this trial period not only as he continued in his duties as Fire Chief, but also as he accepted and completed numerous assignments and operational responsibilities assigned to him as Acting Assistant City Manager. Subject to your approval, the City of Elmhurst organizational chart will be revised as shown attached and which illustrates the anticipated line oversight responsibilities of the Assistant City Manager as well as the general oversight responsibilities which include assisting the City Manager relative to Mayor and City Council policy deliberations. The approval of the appointment positions the Mayor, City Council and City staff in a strong position relative to succession planning and organizational stability going forward.

I recommend Chief Kopp to you as a very qualified candidate for the Assistant City Manager position. I would be pleased to review any questions or concerns you may have and thank you for your consideration.

City Council approval of the City Manager's appointment of Chief Kopp to the position of Assistant City Manager/Fire Chief is therefore respectfully requested.

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

- g. REPORT – PROVISION OF CUSTODIAL SERVICES The following report of the Public Works and Buildings Committee was presented:

February 22, 2010

To: Mayor DiCianni and Members of the City Council  
RE: Provision of Custodial Services

The Public Works and Buildings Committee met on Monday, February 22, 2010, to discuss proposals received for providing custodial services at eight (8) Municipal Buildings. Included in the proposals submitted by six area commercial cleaning and maintenance companies was the monthly price for custodial services for the next three years.

The proposals include cleaning six days a week at the Police Station, five days a week at City Hall, the Public Works Garage and the Metra Station, three days a week at the Waste Water Treatment Plant (two buildings), two days a week at the Elmhurst Historical Museum, and one day a week at the Historical Museum's Education Center. Cleaning will be done to all lobby and stairway areas, general and private offices, conference rooms, lunch rooms, and washrooms. A bid tally is attached.

The low bidder for the provision of custodial services is Best Quality Cleaning of Franklin Park. The total monthly amount for the cleaning of the municipal buildings is \$6,145 for year 1, \$6,145 for year 2, and \$6,145 for year 3. Best Quality is the contractor that currently provides custodial services for the City of Elmhurst and has since May of 2001. Best Quality provides service in a satisfactory manner.

Monies are provided for in the FY 2010/2011 Budget, General Fund, for custodial services under Account Number 110-6046-418-3014 in the amount of \$75,000 and in the Municipal Utility Fund under Account Number 510-6057-502-3014 in the amount of \$10,000, pending budget approval by the City Council.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the proposal for a 3 year contract from Best Quality Cleaning, Inc., for custodial maintenance at the eight Municipal Buildings in the monthly amounts of \$6,145 for the first year, \$6,145 for the second year, and \$6,145 for the third year, be accepted and that the City Attorney be directed to prepare the appropriate resolutions.

Respectfully submitted,  
Public Works and Building Committee  
/s/ Jim Kennedy  
Chairman  
/s/ Michael J. Bram  
Vice-Chairman  
/s/ Pat Shea  
/s/ Chris Healy

- h. REPORT – BIDS. CITY OF ELMHURST 2010-2012 CONTRACT TURF AND LANDSCAPE MAINTENANCE The following report of the Public Works and Buildings Committee was presented:

February 22, 2010

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

The Public Works and Buildings Committee met on Monday, February 22, 2010, to discuss bids received for the City of Elmhurst 2010-2012 Contract Turf and Landscape Maintenance.

Bids were received from nine area contractors who specialize in turf and landscaping maintenance. The nine accepted proposals are summarized below:

	<u>2010</u>	<u>2011</u>	<u>2012</u>	<u>Total</u>
Alaniz Landscape Group	\$37,711.00	\$37,827.00	\$37,827.00	\$113,365.00
TLC Group	\$41,125.48	\$41,125.48	\$41,125.48	\$123,376.44
Clauss Brothers	\$53,138.00	\$54,576.00	\$55,264.00	\$162,978.00
Sebert Landscaping	\$61,885.00	\$61,885.00	\$61,885.00	\$185,655.00
Addlawn Landscaping	\$62,594.57	\$65,464.53	\$68,354.07	\$196,413.17
RB Enterprises	\$67,154.00	\$68,801.00	\$68,801.00	\$204,756.00
Classic Landscape	\$77,055.00	\$77,055.00	\$77,055.00	\$231,165.00

Landscape Concepts Mgmt	\$86,288.00	\$86,288.00	\$90,440.00	\$263,016.00
BLS Landscape Services	\$92,933.89	\$92,933.89	\$92,933.89	\$278,801.67

The contract specifies mowing and trimming to occur for an estimated twenty-six (26), weekly "close cut" mowing cycles at fifty (50) sites (approx. 24 acres), and thirteen (13), bi-monthly "rough cut" mowing cycles at fifty-three (53) sites (approx. 28 acres). String trimming consists of bi-annual trimming and herbicide application of thirteen (13) sites. Landscape bed maintenance requires weeding, edging and mulch application at thirty-two (32) sites. Additionally, an option to add other moving sites was included in the bid to be used if funding allowed and at the City's discretion.

The low bid from Alaniz Landscape Group, of Elgin Illinois, met all bid specifications. Alaniz Landscape Group submitted several work references of similar size and scope. Staff checked these references and found them to be satisfactory.

Funds have been provided in the 2010/2011 budget, General Fund, account number 110-6043-434-30-34 in the amount of \$55,000, for Landscaping Maintenance, pending Council approval of the 2010/2011 Budget.

It is, therefore the recommendation of the Public Works and Buildings Committee that the bids submitted by Alaniz Landscape Group in the amount of \$37,711.00 for 2010, \$37,827.00 for 2011, and \$37,827.00 for 2012, for a total of \$113,365.00 be accepted and that the City Attorney be authorized to prepare the appropriate resolutions.

Respectfully submitted,  
Public Works and Building Committee

/s/ Jim Kennedy  
Chairman

/s/ Michael J. Bram  
Vice-Chairman

/s/ Pat Shea

/s/ Chris Healy

- i. REPORT – STRATEGIC TECHNOLOGY PLAN PROPOSAL The following report of the Finance, Council Affairs and Administrative Services Committee was presented:

February 23, 2010

To: Mayor DiCianni and Members of the City Council  
Re: Strategic Technology Plan Proposal

The Finance, Council Affairs, and Administrative Services Committee met twice, most recently February 22, 2010, to review a Strategic Technology Plan proposal from Northern Illinois University (NIU).

Northern Illinois University Broadband Development Group provided the City of Elmhurst a proposal for professional services for development of a Strategic Technology Plan for a fee of \$22,500. This proposal will focus on 3 key areas:

1. Document present state of Information Technology in the City.
2. Develop desired scenario for future use of Information Technology in the City.
3. Draft a Strategic Information Technology Plan addressing near term Information Technology issues and Information Technology organization while positioning the City to move towards a City-wide Information Technology planning process.

NIU Broadband development group has public sector experience with organizations within the State of Illinois to include: Village of Franklin Park, Village of Olympia Fields, Village of Hanover Park, State of Illinois CMS, City of Rockford and Kane County. The City did solicit and reviewed prepared technology plans from The Village of Hanover Park, Franklin Park, and City of Rockford.

Staff also received a proposal from University of North Carolina at Chapel Hill. Due to the local experience, close proximity of the NIU group and its understanding of the municipal governments in northern Illinois, along with a lower fee, staff recommended NIU's broadband group be used.

Staff recommends accepting the proposal from NIU for Professional Services related to the development of a Strategic Technology Plan. Committee concurs with the staff recommendation. These items are budgeted in the fiscal 2010 and fiscal 2011 Information Technology budget in account #110-2008-413-30-52.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council accept the proposal from Northern Illinois University to develop a Strategic Development Plan for \$22,500.

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 – 2009 PROPERTY TAX ABATEMENT FOR SPECIAL SERVICE AREA #13 The following report of the Finance, Council Affairs and Administrative Services Committee was presented:

February 23, 2010

To: Mayor DiCianni and Members of the City Council  
Re: 2009 Property Tax Abatement for Special Service Area #13

The Finance, Council Affairs and Administrative Services Committee met February 22, 2010, to consider a request to abate the 2009 property tax for Special Service Area #13 (SSA #13).

As the City Council will recall, SSA #13 was established in 2009 for the purpose of installing water and sanitary sewer lines for seventeen recently-annexed properties on Prospect Avenue. The cost of this project is approximately \$430,000, and it has been funded by the City on behalf of the property owners in SSA #13. The City is being paid the cost of the project plus 4% interest, by the property owners over the twenty-year life of the SSA. The 2009 tax levy for SSA #13 in the amount of \$38,757 was approved in December 2009 (O-60-2009) and has been filed with DuPage County.

Mr. Paul Buikema, an attorney who has represented the homeowners during the annexation process and the SSA process, addressed the Finance Committee regarding the homeowners' request to abate up to 100% of the 2009 tax levy. The primary reasons for the request are the timing of completion of the project and the significant first-year costs associated with connecting water and sewer from the street to the home. The project was completed in late 2009 and no permits were issued until 2010; due to the cold weather, no homeowner has connected to either system. Each homeowner is responsible for the costs of connecting water and sewer from the street to their house. The cost per homeowner is estimated to be between \$7,400 and \$9,000.

Staff explained that the abatement would, in fact, be a deferral of the 2009 tax levy, to be spread over the remaining nineteen years of the SSA. After discussion, it was the consensus of the Finance Committee that it was in the best interest of the homeowners to abate 100% of the 2009 property tax levy for SSA #13, and that the impact to the City of a one year deferral would be minimal.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council approve the abatement of the 2009 property tax levy for Special Service Area #13, in the amount of \$38,757. The Finance Committee also recommends that the City Council direct the City Attorney to prepare the appropriate abatement 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

- k. REPORT – TIMOTHY CHRISTIAN SCHOOLS - REQUEST FOR EXTENSION The following report of the Development, Planning and Zoning Committee was presented:

February 23, 2010

TO: Mayor DiCianni and Members of the City Council  
RE: Timothy Christian Schools – Request for Extension  
Request for a six month extension of the Conditional Use approved by Ordinance ZO-01-2009, for the property known as 188 W. Butterfield Road.

The Development, Planning and Zoning Committee met on February 22, 2010 to discuss this request. The Committee reviewed the letter dated February 2, 2010 from the Applicant requesting a 6-month extension. The letter indicates that the Timothy Christian School additions (approved by Ordinance ZO-01-2009) are not substantially underway at this time due to economic conditions. This is the second request for a six (6) month time extension; the Applicant requested a six (6) month extension in September, 2009. This extension was granted by City Council as Ordinance ZO-07-2009.

The Committee discussed this matter and the conditions associated with the request. There were no serious questions or issues during review of the original application, and the Committee does not anticipate any problems with providing the requested extension. The Committee supports the request and has no objections to the requested extension.

The Applicant stated that there are no changes to the approved Conditional Use plans; the request is a result of a delay in funding.

Therefore, it is the recommendation of the Development, Planning and Zoning Committee that this request be approved. The City Attorney is hereby directed to prepare the necessary documents for City Council approval.

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

- l. REPORT – CASE NUMBER 10 P-02/ CITY OF ELMHURST ZONING ORDINANCE TEXT AMENDMENT The following report of the Development, Planning and Zoning Committee was presented:

February 24, 2010

TO: Mayor DiCianni and Members of the City Council  
RE: Case Number 10 P-02/ City of Elmhurst Zoning Ordinance Text Amendment  
Request for Zoning Ordinance Text Amendment, Chapter 9, Section 9.1-5, for the purpose of increasing the allowable Floor Area Ratio (F.A.R.) in the I1 Restricted Industrial District from .50 to .65.

The Development, Planning and Zoning Committee met on February 22, 2010 to review the Zoning and Planning Commission report dated February 16, 2010. The City of Elmhurst, as Applicant, is requesting a Zoning Ordinance Text Amendment to allow an increase in the Floor Area Ratio (FAR) in the I1 Restricted Industrial District. The Committee noted that the Zoning and Planning Commission report unanimously recommends approval of the Applicant's request. The Committee reviewed the documentation supplied by the Applicant, the Staff report and the transcript of the public hearing.

The Committee noted that the Comprehensive Plan for the City of Elmhurst, adopted in April 2009, recommended an increase in FAR from the current .50 to .65. This proposed text amendment, therefore, enacts a recommendation of the Comprehensive Plan.

The Committee finds that the proposed Zoning Ordinance Text Amendment to increase the FAR in the I1 District will, as stated in the Zoning and Planning Commission report, support development initiatives in the I1 district without compromising other I1 district regulations.

Therefore, it is the recommendation of the Development, Planning and Zoning Committee that the City Council approve this request. The City Attorney is hereby directed to prepare an Ordinance authorizing the Zoning Ordinance Text Amendment increasing the FAR in the I1 district from .50 to .65.

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

- m. REPORT - CASE NUMBER 09 P-11/ GAS STOP-UNTOUCHABLE CAR WASH AMENDED CONDITIONAL USE The following report of the Development, Planning and Zoning Committee was presented:

February 24, 2010

TO: Mayor DiCianni and Members of the City Council

RE: Case Number 09 P-11/ Gas Stop-Untouchable Car Wash Amended Conditional Use

Request for an Amended Conditional Use Permit for the purpose of replacing an existing manual reader board with an electronic reader board on an existing pylon sign on property commonly known as 575 S. York Street (PIN 06-12-300-025).

The Development, Planning and Zoning Committee met on February 22, 2010 to review the Zoning and Planning Commission report dated December 17, 2009. The Zoning and Planning Commission unanimously recommended approval of the application. The Applicant is requesting an amended Conditional Use Permit to replace a manual reader board with an electronic reader board on an existing pylon sign. The Committee reviewed the documentation supplied by the applicant, the staff report and the transcript of the public hearing.

The Committee discussed the height, advertising area and location of the proposed pylon sign noting that the sign complies with Zoning Ordinance regulations. The Committee discussed the total amount of signage on the subject property noting that the illegal signs identified by City Staff will be removed by the Applicant.

Of utmost importance to the Committee was the structural integrity and overall general safety of the public with respect to the added weight of an electronic reader board on the existing pylon structure. The Committee requested that the structural integrity of the sign be analyzed and stamped by a certified structural engineer. The Applicant provided a structural engineer's stamp of approval with an analysis that stated the existing pylon is adequate based on load specifications.

The Committee discussed the referral by City Council, originated by Aldermen Morley and Rose, to review electronic signs with respect to size, timing intervals, upkeep and enforcement. The Development, Planning and Zoning Committee will be reviewing this referral in upcoming meetings. The Committee requested, and the Applicant agreed, that should the timing interval be increased by Ordinance the proposed electronic sign at this site will comply with the new timing interval requirement.

After review of the proposed pylon sign, it was the consensus of the Committee to recommend approval of the Applicants' request.

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

Respectfully submitted,  
Development, Planning and Zoning Committee  
/s/ Steven Morley

Chairman  
/s/ Susan J. Rose  
Vice-Chairman  
/s/ Norman Leader

- n. MCO-08-2010 – AN ORDINANCE AMENDING SECTION 2.07 ENTITLED "COUNCIL VOTING; YEAS AND NAYS; MAYOR'S VOTE" OF CHAPTER 2 ENTITLED "CITY COUNCIL" TO PROVIDE FOR AN ALTERNATIVE METHOD OF DISPOSING OF CITY PROPERTY THAT HAS LITTLE OR NO MONETARY VALUE TO THE CITY

Ordinance MCO-08-2010 was presented for passage.

- o. MCO-09-2010 – AN ORDINANCE AMENDING CHAPTER 31 ENTITLED, "BUSINESS LICENSING, REGULATION AND REGISTRATION" OF THE MUNICIPAL CODE OF THE CITY OF ELMHURST BY ADDING ARTICLE XVII ENTITLED, "PAWNSHOPS AND PAWNBROKERS"

Ordinance MCO-09-2010 was presented for passage.

- p. MCO-10-2010 – AN ORDINANCE REGULATING PEDICABS WITHIN THE CITY LIMITS OF ELMHURST

Ordinance MCO-10-2010 was presented for passage.

Alderman Wagner pulled item **4p. MCO-10-2010 – An Ordinance Regulating Pedicabs Within the City Limits of Elmhurst** from the Consent Agenda. Alderman Morley pulled items **4l. Report – Case Number 10 P-02/ City of Elmhurst Zoning Ordinance Text Amendment** and **4m. Report - Case Number 09 P-11/ Gas Stop-Untouchable Car Wash Amended Conditional Use**.

Alderman Hipskind moved to approve the contents of the Consent Agenda less items **4l. Report – Case Number 10 P-02/ City of Elmhurst Zoning Ordinance Text Amendment**, **4m. Report - Case Number 09 P-11/ Gas Stop-Untouchable Car Wash Amended Conditional Use** and **4p. MCO-10-2010 – An Ordinance Regulating Pedicabs Within the City Limits of Elmhurst**. Alderman Gutenkauf seconded. Roll call vote:

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

Nays: None

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

Alderman Rose moved to approve item **4l. Report – Case Number 10 P-02/ City of Elmhurst Zoning Ordinance Text Amendment**. Alderman Leader seconded.

Alderman Morley stated he pulled item **4l. Report – Case Number 10 P-02/ City of Elmhurst Zoning Ordinance Text Amendment** to state that his signature was not supposed to be on the report as he owns property in the that area. He stated he will be abstaining from the vote.

Roll call vote on item **4l. Report – Case Number 10 P-02/ City of Elmhurst Zoning**

**Ordinance Text Amendment:**

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

Nays: None

Abstain: Morley

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

Alderman Morley, as Chairman of the Development, Planning and Zoning Committee (DP&Z) pulled item **4m. Report - Case Number 09 P-11/ Gas Stop-Untouchable Car Wash Amended Conditional Use** back to the DP&Z Committee for further review.

Alderman Wagner, as Chairman of the Public Affairs and Safety Committee (PA&S) pulled item **4p. MCO-10-2010 – An Ordinance Regulating Pedicabs Within the City Limits of Elmhurst** back to the PA&S Committee for further review.

**COMMITTEE REPORTS**

5. a. REPORT - VACATION REQUEST 537 N. WALNUT ST. The following reports of the Public Works and Buildings Committee were presented:

1. **MAJORITY REPORT**

February 22, 2010

TO: Mayor DiCianni and Members of the City Council

RE: Vacation Request 537 N. Walnut

The Public Works and Buildings Committee met on Monday, January 25, 2010 and again on Monday, February 22, 2010 to discuss the vacation of the north twenty (20) feet of the Gladys Avenue right-of-way adjacent to 537 N. Walnut. This vacation is being requested by the property owner at 537 N. Walnut.

The property in question is currently an unimproved sixty (60) foot City right-of-way with a 20 foot asphalt roadway which services the driveways at 531 and 537 N. Walnut. It contains a City storm sewer and sanitary sewer. The vacation of the north twenty feet of the right-of-way will provide the property owner at 537 N. Walnut the ability to create two buildable fifty (50) foot lots. Access to the south property and the City sanitary sewer will be maintained on the remaining forty (40) foot right-of-way.

The City storm sewer is fourteen (14) feet from the property line. A ten (10) foot easement will be required to maintain the City storm sewer. Should any owner of this property ever wish to reconfigure the storm sewer they will have to come to the City to request a vacation of this easement.

The Committee felt that it would be appropriate for the City to vacate the north twenty (20) feet of the right-of-way maintaining a ten (10) foot easement for the City storm sewer. As there will be a substantial cost to relocate the storm sewer, the Committee felt that there should not be any compensation for the vacation. The property owner shall be responsible for all costs incurred by the City such as attorney's fees, survey costs, etc.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the north twenty (20) feet of the Gladys Avenue right-of-way, as shown on the attached drawing, be vacated at no charge and that the City Attorney be authorized to prepare the appropriate documents for signature by the appropriate City officials.

Respectfully submitted,  
Public Works and Building Committee

/s/ Jim Kennedy  
Chairman

/us/ Michael J. Bram  
Vice-Chairman

/us/ Pat Shea

/s/ Chris Healy

2. **MINORITY REPORT**

January 26, 2010

TO: Mayor DiCianni and Members of the City Council  
RE: 537 N. Walnut Street Vacation

The Public Works and Building Committee met on Monday, January 25, 2010 and again on Monday, February 22, 2010 to discuss the vacation of the north 20ft of Gladys Ave. right-of-way adjacent to 537 N. Walnut. The property owner at 537 N. Walnut is requesting a right -of-way vacation.

The property in question is currently a 60 ft City right-of-way. It contains a City storm sewer, sanitary sewer and is improved with an asphalt driveway to provide access for the adjacent properties. This vacation will add 20ft to an existing 80ft lot, creating the potential for subdividing 537 N. Walnut into two buildable 50ft lots. Thus the vacated land contributes to a substantial increase in the value of this existing property. No other buyers have expressed interest in the remaining 40ft so it will remain City of Elmhurst property.

The committee discussed the fact that there is a storm sewer on Gladys 14 ft from the property line so the City would maintain easement rights of 10ft on the vacated property.

February 23, 2009 the Members of the City Council approved a policy (see attached) for vacating land. The policy provides that any costs incurred by the City, including Attorney's fees, land surveying cost, and the like, shall be paid for by the party requesting the vacation. This provision protects taxpayers from shouldering any inappropriate costs resulting from a vacation request.

The policy establishes a method for determining cost of vacated property. It states (paragraph 5) the City should begin evaluating at 50% of the property's value. All factors that influence amount charged for land would be looked at, for example, if vacation created a new buildable lot, that could increase the value of the land.

The City of Elmhurst represents its citizens; it releases property rights on behalf of all Residents and therefore must enter into these agreements carefully and deliberately. It must weigh the economic value accrued to the potential new owner with the rights of all Elmhurst residents. Since the Land Vacation Policy was passed in 2009, three vacation Requests have come before City Council: In each case, the City of Elmhurst and the property recipient established an appropriate purchase price. This case meets the established guidelines for price determination.

It is therefore the recommendation of the Public Works and Building Committee that the 20ft of Gladys Street be vacated to 537 N. Walnut with the City retaining a 10' easement, for \$11,000, plus all costs incurred by the City, and that the City Attorney prepare the proper ordinance and that the City council approve said ordinance.

Respectfully submitted,  
Public Works and Building Committee

/us/ Jim Kennedy

Chairman

/s/ Michael J. Bram

Vice-Chairman

/s/ Pat Shea

/us/ Chris Healy

Alderman Kennedy, as Chairman of the Public Works and Buildings Committee (PW&B), pulled item **5a. Report - Vacation Request 537 N. Walnut St.** back to the PW&B Committee for further review.

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

February 23, 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 22, 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.

Staff reviewed the payment process for the municipal MFT. Remittance of the tax will be due on a monthly basis, on the 20<sup>th</sup> day of the month following the month of receipt of the tax by the business owner. This timetable matches the timetable for remittance of sales tax and food and beverage tax. The municipal MFT will be paid to the City of Elmhurst.

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

/s/ Stephen Hipskind

Chairman

/s/ Kevin York

Vice-Chairman

/s/ Mark Mulliner

/us/ Diane Gutenkauf

Alderman York, Vice-Chairman of the Finance, Council Affairs & Administrative Services Committee (F,CA&AS) pulled item **5b. Report – Municipal Motor Fuel Tax** back to the F,CA&AS Committee for further review.

Alderman Bram, point of order, is the Council prohibited from pulling the same item from the agenda on more than one occasion.

City Attorney Storino stated it is not prohibited.

- c. REPORT – CASE NUMBER 08 P-16 / NORTH DISTRICT (HAHN STREET PROPERTIES) REQUEST FOR PRELIMINARY PLANNED DEVELOPMENT CONDITIONAL USE The following report of the Development, Planning and Zoning Committee was presented:

February 24, 2010

TO: Mayor DiCianni and Members of the City Council

RE: Case Number 08 P-16 / North District (Hahn Street Properties) Request for Preliminary Planned Development Conditional Use Request for a Preliminary Combined Residential and Business Planned Development for the purpose of constructing 109 dwelling units, approximately 20,000 square feet of retail space, and 321 parking spaces.

The Development, Planning and Zoning Committee met on February 22, 2010 to review a letter from Morningside Hahn LLC dated February 19, 2010 requesting an amendment to the Development Agreement approved by Ordinance O-23-2008 dated July 21, 2008. The Mayor and all Aldermen were present for the presentation of the request by the Applicant, Mr. David Strosberg and his attorney, Mr. Scott Day.

The original Planned Development Plan and corresponding Development Agreement, referenced above as Case # 08P-16, were processed by the Zoning and Planning Commission resulting in a recommendation of approval on July 9, 2009. The Development, Planning and Zoning Committee reviewed the application on August 24 and September 14, 2009. In December 2009, the Applicant requested and received a 90 day delay in the processing of the Planned Development Plan.

The Applicant is requesting an amendment to the proposed Planned Development Plan as well as amendments to the Development Agreement to address the proposed changes to the Plan. The proposed amendments to the Planned Development Plan include:

- The separation of the project into two phases
- The separation of the project into two buildings
- An increase in height of the proposed condominium/retail building from 4 stories and 45 feet to 5 stories and 55 feet (note that the decorative roofing elements will have a height of 77 feet)
- A decrease in the total number of condominium dwelling units from 102 to 96
- A reduction in the amount of retail floor area by 5,000 square feet from approximately 20,000 square feet to approximately 15,000 square feet (a 25% reduction)
- A corresponding reduction in the total number of parking spaces (parking ratios remain the same)
- An increase in public open space will increase from 22% to approximately 27% of the total site

The Committee discussed the options involved with the processing of the requested amendments. The amendment request will involve two processes: the processing of the amended Planned Development Plan by the Zoning and Planning Commission and any necessary amending of the Development Agreement negotiated by the City Attorney and approved by the City Council. It was the consensus of the Committee to recommend that the City Council authorize the processing of the required amendments.

Therefore, it is the recommendation of the Development, Planning and Zoning Committee that the City Council authorize the City Attorney to proceed with negotiations to amend and re-state the Development Agreement between the City of Elmhurst and Morningside Hahn LLC.

Further, it is the recommendation of the Development, Planning and Zoning Committee that the City Council authorize the Zoning and Planning Commission to process an amended request from Morningside Hahn LLC, as Applicant, for a Preliminary Combined Residential and Business Planned Development Conditional Use.

Respectfully submitted,  
Development, Planning and Zoning Committee  
/s/ Steven Morley

Chairman  
/s/ Susan J. Rose  
Vice-Chairman  
/s/ Norman Leader

Alderman Morley moved to approve item **5c. Report – Case Number 08 P-16 / North District (Hahn Street Properties) Request for Preliminary Planned Development Conditional Use.** Alderman Rose seconded.

Alderman Morley stated Morningside Hahn LLC is requesting an amendment to the Development Agreement. He stated the Mayor and all Aldermen were present for the presentation of the request by Mr. David Strosberg.

Alderman Morley explained the amendments to the Planned Development. He stated the different plan is more feasible in today's economic climate. He stated this would authorize the Zoning & Planning Commission to process and amend as required.

Alderman Pezza asked, when this goes to the Zoning & Planning Commission, will it go through the normal zoning commission process.

City Attorney Storino replied yes.

Roll call vote on item **5c. Report – Case Number 08 P-16 / North District (Hahn Street Properties) Request for Preliminary Planned Development Conditional Use:**

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

Nays: None

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

d. REPORT - BANK USES IN COMMERCIAL ZONING DISTRICTS The following reports of the Development, Planning and Zoning Committee were presented:

1. MAJORITY REPORT

February 24, 2010

TO: Mayor DiCianni and Members of the City Council  
RE: Bank Uses in Commercial Zoning Districts

The Development, Planning and Zoning Committee met on numerous occasions, most recently on February 22, 2010 to review a referral to amend the Zoning Ordinance to require that all bank uses, with or without a drive through, be Conditional Uses.

The Committee noted that the current Zoning Ordinance allows banks without a drive through as permitted uses; banks with a drive through require Conditional Use approval from City Council.

The Committee reviewed information from other municipalities regarding bank uses in commercial districts (attached). The Committee also reviewed bank uses within the City of Elmhurst.

The Committee noted that there is a perception that banks occupy what would otherwise be retail space with a resultant loss in sales tax revenue. The Committee noted that most banks require a drive through which results in a Conditional Use request for City Council approval. After thorough review and discussion, it was the consensus of the Committee that additional regulations on bank uses are unwarranted at this time.

Therefore, it is the recommendation of the Development, Planning and Zoning Committee that the text of the Zoning Ordinance relating to bank uses remain in its current form.

Respectfully submitted,  
Development, Planning and Zoning Committee  
/s/ Steven Morley  
Chairman

/s/ Susan J. Rose  
Vice-Chairman  
/us/ Norman Leader

## 2. MINORITY REPORT

February 24, 2010

TO: Mayor DiCianni and Members of the City Council  
RE: Bank Uses in Commercial Zoning Districts

The Development, Planning and Zoning Committee met on numerous occasions, most recently on February 22, 2010 to review a referral to amend the Zoning Ordinance to require that all bank uses, with or without drive-through, be Conditional Uses.

The Committee noted that the current Zoning Ordinance allows banks without drive through as permitted uses; banks with drive through require Conditional Use approval from City Council.

The Committee reviewed information from other municipalities regarding bank uses in commercial districts (attached). The Committee also reviewed bank uses within the City of Elmhurst.

After discussion, it was agreed not to limit the total number of banks, or prohibit new banks in the City. However, because banks may desire to locate in commercial districts and occupy space that would otherwise generate sales tax if occupied by a retail business, it is the recommendation of the Committee that all bank uses be Conditional Uses.

Therefore, it is the recommendation of the Development, Planning and Zoning Committee that the City Council authorize The Zoning and Planning Commission to hold a public hearing to amend the text of the Elmhurst Zoning Ordinance to require that all bank uses, with or without drive-through, be Conditional Uses.

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

Alderman Morley moved to approve item **5d-1. Report - Bank Uses in Commercial Zoning Districts (Majority)**. Alderman Rose seconded.

Alderman Leader moved to substitute item 5d-2. **Report - Bank Uses in Commercial Zoning Districts (Minority)** for item **5d-1. Report - Bank Uses in Commercial Zoning Districts (Majority)**. Alderman Healy seconded.

Alderman Leader stated he is not trying to limit or prohibit the number of new banks. He stated stand alone banks in retail areas are a negative to getting new tax dollars through retail sales.

Alderman Leader stated all banks should be conditional use.

Alderman Morley stated the Development, Planning and Zoning (DP&Z) Committee reviewed banks in the Central Business District (CBD). He read the criteria for conditional use. He stated 75% of the banks are held to some conditional use. He stated the committee reviewed other municipalities regarding bank uses in the commercial district.

Alderman Morley stated the DP&Z Committee couldn't see a correlation between banks in retail and retail sales.

Alderman Healy stated conditional use for all banks should be put in commercial districts. He stated he supports the minority report.

Discussion ensued.

Alderman Morley, point of clarification, stated if the minority report passes this issue will go

before the Planning and Zoning Commission.

Discussion ensued regarding conditional use and retail.

Roll call vote to substitute item 5d-2. **Report - Bank Uses in Commercial Zoning Districts (Minority)** for item **5d-1. Report - Bank Uses in Commercial Zoning Districts (Majority)**:

Ayes: Leader, Healy, Hipkind, Nybo, Kennedy, Wagner

Nays: Gutenkauf, Pezza, Shea, Rose, Bram, Morley, Mulliner

Abstain: York

Results: 6 ayes, 7 nays, 0 absent, 1 abstain  
Motion failed.

Roll call vote to approve item **5d-1. Report - Bank Uses in Commercial Zoning Districts (Majority)**:

Ayes: Morley, Rose, Gutenkauf, Pezza, Shea, Bram, Nybo, Mulliner

Nays: Leader, Hipkind, Healy, Kennedy, Wagner

Abstain: York

Results: 8 ayes, 5 nays, 0 absent, 1 abstain  
Motion carried.

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

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

Mayor DiCianni stated he met with Mayors from DuPage and Cook counties (District 1) to put a resolution together regarding the Western Access issue. He stated the Mayors of District 1 also met on this topic last year and per a request from US Representative Peter Roskam they met to issue another resolution this year. Mayor DiCianni stated on March 8, 2010 a meeting will be held in the Governor's Office to move this issue along.

Mayor DiCianni stated the issue of prayer before meetings will be on the Finance, Council Affairs and Administrative Services Committee's March 8, 2010 agenda. The Mayor stated if this is approved there are thirty (30) houses of worship that could be asked to give an inspirational few words prior to Council meetings. He assured the City Council that the guidelines prepared by the City Attorney will be followed.

Mayor DiCianni stated legislation will be introduced in Springfield this week (SB3106 & SB 3111) as there isn't any funding for the training of Special Education Teacher Assistants. The Mayor stated he has been asked to go to Springfield on March 3, 2010 to testify in support of providing funding.

Mayor DiCianni stated he attended the ECAF Casino Night Fundraiser. He stated it was a big success and many members of the City Council were there supporting the event.

Alderman Bram had a recommendation to the Council. He requested when a report is pulled back to committee, the rational behind why it is being pulled back to committee be given.

#### b. OVERVIEW OF 2010/2011 BUDGET (City Manager Borchert)

City Manager Borchert stated the budget is balanced. He gave a PowerPoint Presentation 2010/2011 Operating Budget Overview, which will be available for viewing on the City website. He reviewed the following points: Mission Statement, 2010/2011 Budget Schedule, Fiscal Year 2009/2010 General Fund Revenue Analysis, 2010/2011 Budget and 2010/2011 Budget Concerns.

The City Manager stated pages 401-402 of the budget book detail cuts that have been applied to the budget. He asked if there were any questions and reminded Council that tonight served only as a brief overview. City Manager Borchert stated the Council will begin in-depth Committee of the Whole budget meetings starting on Monday, March 8, 2010 at 8:00 p.m. after individual committee meetings take place.

**OTHER BUSINESS**

7. None.

**ANNOUNCEMENTS**

8. Alderman Morley stated on tonight's Consent Agenda the City Council approved the appointment of Fire Chief Kopp to the additional position of Assistant City Manager. He thanked Chief Kopp for the good job he has done while serving as Acting Assistant City Manager.

**ADJOURNMENT**

9. Alderman Morley moved to adjourn the meeting. Aldermen Gutenkauf seconded. Voice Vote. Motion carried. Meeting adjourned 9:15 p.m.

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Peter P. DiCianni III, Mayor

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Patty Spencer, City Clerk

V.D.W

CITY OF ELMHURST

ACCOUNTS PAYABLE SUMMARY SHEET

MARCH 15, 2010

	<u>REGULAR</u>	<u>INTERIM</u>	<u>TOTAL</u>
<b><u>CHECKS</u></b>			
GENERAL FUND	\$654,434.13	\$182,691.00	\$837,125.13
LIBRARY FUND	210.83	538.10	748.93
INDUSTRIAL DEVELOPMENT FUND	351.00	-	351.00
MUNICIPAL UTILITY FUND	318,406.71	3,913.91	322,320.62
PARKING REVENUE SYSTEM FUND	6,014.62	3,160.51	9,175.13
	<u>979,417.29</u>	<u>190,303.52</u>	<u>1,169,720.81</u>
<b><u>WIRE TRANSFERS - Debt Service Payments</u></b>			
GENERAL FUND	331,766.48	-	331,766.48
CAPITAL IMPROVEMENT	1,676,325.87	-	1,676,325.87
REDEVELOPMENT FUND	335,164.80	-	335,164.80
RT 83 COMMERCIAL DEVELOPMENT FUND	34,213.40	-	34,213.40
MUNICIPAL UTILITY FUND	460,601.91	-	460,601.91
PARKING REVENUE SYSTEM FUND	384,917.81	-	384,917.81
LIBRARY FUND	1,169,298.25	-	1,169,298.25
	<u>4,392,288.52</u>	<u>-</u>	<u>4,392,288.52</u>
GRAND TOTAL	<u>4,392,288.52</u>	<u>-</u>	<u>4,392,288.52</u>

FINANCE REVIEW

*Marilyn Gaston*

CITY MANAGER REVIEW

*James W. Zwick*

TO THE CITY TREASURER,

THE PAYMENT OF THE ABOVE LISTED AMOUNTS HAS BEEN APPROVED BY THE CITY COUNCIL AT A MEETING HELD ON MARCH 15, 2010 AND YOU ARE HEREBY AUTHORIZED TO PAY THEM FROM THE APPROPRIATE BUDGET ACCOUNT.

\_\_\_\_\_  
MAYOR

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

**ACCOUNTS PAYABLE INQUIRY**

Please submit questions to Marilyn Gaston, Director of Finance and Administration, at marilyn.gaston@elmhurst.org. In addition to your question, include page number, vendor name, and dollar amount. Please submit questions as soon as possible, prior to 8:00 a.m. on the Monday of the City Council meeting, to allow for timely response.

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
0009797 18880691	AASHTO 008059		01 03/15/2010	110-6040-431.40-33	MANUAL	100.00	
VENDOR TOTAL *						100.00	
0000009 267780 268016	ACE HARDWARE 007441 008067		01 03/15/2010 01 03/15/2010	110-4020-422.50-01 110-7060-451.60-44	NOZZLES EXHIBIT SUPPLIES	21.57 12.27	
VENDOR TOTAL *						33.84	
0010266 1200530002 1200600031 1200600051	ACME TRUCK BRAKE & SUPPLY 007587 007922 007923		01 03/15/2010 01 03/15/2010 01 03/15/2010	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	STOCK SPRING BRAKE TRK/PARTS F-2	132.78 132.78 1,874.88	
VENDOR TOTAL *						2,140.44	
0018648 900 N LARCH	ADAM TOOL 007425		01 03/15/2010	110-4021-425.80-05	WIRELESS RADIO ALARM	1,500.00	
VENDOR TOTAL *						1,500.00	
0014279 061253 001916	ADDISON ELECTRIC 007492 007493		01 03/15/2010 01 03/15/2010	110-6041-432.50-11 110-6041-432.50-11	PUMP REPLACEMENT RETURNED MERCHANDISE	1,120.00 770.00-	
VENDOR TOTAL *						350.00	
0008328 05870604 06550827 09422309 09891659 09891660 08602813 06806752	ADT SECURITY SERVICES, INC 007428 007429 007444 007698 007699 007700 007701		01 03/15/2010 01 03/15/2010 01 03/15/2010 01 03/15/2010 01 03/15/2010 01 03/15/2010 01 03/15/2010	110-4021-425.80-05 110-4021-425.80-05 110-4021-425.50-98 110-4021-425.80-05 110-4021-425.80-05 110-4021-425.80-05 110-4021-425.80-05	RADIOS RADIOS PANEL REPAIR PRORATED SVC CHARGE RADIOS INSTALLED RADIOS INSTALLED RADIOS INSTALLED	14,612.43 8,507.57 225.00 290.00 4,071.44 4,076.15 14,972.41	
VENDOR TOTAL *						46,755.00	
0005840 2116	ADVENT SYSTEMS, INC 007709		01 03/15/2010	110-4020-422.50-01	DOOR KEYPAD REPAIR	615.00	
VENDOR TOTAL *						615.00	
0017774 3260	AED BRANDS 008124		01 03/15/2010	110-5030-421.40-31	AED BATTERY	246.00	
VENDOR TOTAL *						246.00	
0000016 67921 67846 67967 67921	ALEXANDER EQPT CO INC 007465 007586 007921 007466		01 03/15/2010 01 03/15/2010 01 03/15/2010 01 03/15/2010	110-6041-432.40-98 110-6047-512.50-16 110-6047-512.50-02 510-6052-501.40-98	SUPPLIES AIR FILTER KNIFE GRINDING SUPPLIES	105.19 10.95 79.80 105.18	
VENDOR TOTAL *						301.12	
0004999	ALLIANCE PLBG & SEWER						

PREPARED 03/08/2010, 16:07:36  
 PROGRAM: GM339L  
 CITY OF ELMHURST, ILLINOIS  
 CITY

EXPENDITURE APPROVAL LIST  
 AS OF: 03/15/2010 CHECK DATE: 03/18/2010

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
0004999 FEB 2010	ALLIANCE PLBG & SEWER 007829		01 03/15/2010	110-4025-424.30-12	PLUMBING INSPECTIONS	2,436.28	
					VENDOR TOTAL *	2,436.28	
0013770 5108 5109	ALPINE SAP, INC - CAROL STREAM 007488 008108		D1 03/15/2010 01 03/15/2010	510-6050-501.30-52 510-6050-501.30-52	RPZ TESTING RPZ TESTING	3,555.00 1,338.75	
					VENDOR TOTAL *	4,893.75	
0006621 5734660	ALTEC INDUSTRIES, INC 007878		01 03/15/2010	110-6047-512.50-02	BOOM/BUCKET REPAIRS/PW14	12,848.48	
					VENDOR TOTAL *	12,848.48	
0008760 15626	AMERICAN ASSN OF MUSEUMS 007647		01 03/15/2010	110-7060-451.60-37	MEMBERSHIP	425.00	
					VENDOR TOTAL *	425.00	
0005297 02/22/2010	AMERICAN CHARGE SERVICE 007549		01 03/15/2010	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	373.40	
					VENDOR TOTAL *	373.40	
0006564 100202	ANDERSON, CARL A & SONS 007933		01 03/15/2010	110-6042-433.30-72	SNOW REMOVAL	3,680.00	
					VENDOR TOTAL *	3,680.00	
0012722 1601	ARMOR SYSTEMS CORP 008144		01 03/15/2010	530-0088-503.30-09	PARKING COLLECTIONS	2,275.50	
					VENDOR TOTAL *	2,275.50	
0000039 07-257886 07-257886	ARROW UNIFORM 007606 007607		01 03/15/2010 01 03/15/2010	110-6041-432.40-62 510-6052-501.40-62	UNIFORM SUPPLIES UNIFORM SUPPLIES	102.84 102.83	
					VENDOR TOTAL *	205.67	
0007161 456066 456575	ASSOCIATED TIRE & BATTERY CO, INC 007636 008150		01 03/15/2010 01 03/15/2010	110-6047-512.50-16 110-6047-512.50-16	PARTS/SUPPLIES PARTS/SUPPLIES	273.06 210.76	
					VENDOR TOTAL *	483.82	
0000095 827125944X02252007942 827125944X02252007941	AT & T MOBILITY 007375 007378 007364 007387		01 03/15/2010 01 03/15/2010	110-4020-422.30-75 110-5030-421.30-75	MONTHLY PHONE MONTHLY PHONE	191.29 146.29	
					VENDOR TOTAL *	337.58	
0012277 63029919617851 63029919307818 63022613552388 70822603019681	AT&T 007375 007378 007364 007387		01 03/15/2010 01 03/15/2010 01 03/15/2010 01 03/15/2010	110-2008-413.30-98 110-2008-413.30-98 110-4020-422.30-75 110-4020-422.30-75	MONTHLY PHONE MONTHLY PHONE MONTHLY PHONE MONTHLY PHONE	225.81 225.81 268.50 105.06	

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0012277	AT&T						
70822603009682	007511		01 03/15/2010	110-4020-422.30-75	MONTHLY PHONE	105.06	
70822603773592	007512		01 03/15/2010	110-4020-422.30-75	MONTHLY PHONE	129.69	
84727365350170	007365		01 03/15/2010	110-4021-425.30-75	MONTHLY PHONE	230.65	
63022655290673	007363		01 03/15/2010	110-5030-421.30-75	MONTHLY PHONE	241.83	
63022603952325	007510		01 03/15/2010	110-5030-421.30-75	MONTHLY PHONE	35.90	
70822603942320	007514		01 03/15/2010	110-5030-421.30-75	MONTHLY PHONE	129.69	
63094112299292	007850		01 03/15/2010	110-5030-421.30-75	MONTHLY PHONE	24.69	
70822611450803	007386		01 03/15/2010	110-6040-431.30-75	MONTHLY PHONE	728.94	
63029979019998	007388		01 03/15/2010	110-6040-431.30-75	MONTHLY PHONE	240.98	
63029950633668	007389		01 03/15/2010	110-6040-431.30-75	MONTHLY PHONE	103.43	
70822613280851	007517		01 03/15/2010	110-6040-431.30-75	MONTHLY PHONE	105.06	
63083402982045	007848		01 03/15/2010	110-6040-431.30-75	MONTHLY PHONE	65.60	
630R0605979200	007381		01 03/15/2010	110-6046-418.50-01	MONTHLY PHONE	99.53	
630R0608273403	007509		01 03/15/2010	110-6046-418.50-01	MONTHLY PHONE	99.53	
63083313263643	007565		01 03/15/2010	110-7060-451.30-75	MONTHLY PHONE	137.34	
70822611762223	007566		01 03/15/2010	110-7060-451.30-98	MONTHLY PHONE	105.06	
70822611450803	007385		01 03/15/2010	510-6052-501.30-75	MONTHLY PHONE	364.48	
70822611739932	007516		01 03/15/2010	510-6052-501.30-75	MONTHLY PHONE	193.73	
70822611450803	007384		01 03/15/2010	510-6055-502.30-75	MONTHLY PHONE	364.48	
70822603793590	007513		01 03/15/2010	510-6055-502.30-75	MONTHLY PHONE	129.69	
63094131383002	007849		01 03/15/2010	510-6055-502.30-75	MONTHLY PHONE	20.98	
63027936943334	007390		01 03/15/2010	530-0088-503.30-75	MONTHLY PHONE	22.43	
VENDOR TOTAL *						4,503.95	
0011146	AT&T GLOBAL SERVICES, INC						
1L771238	007658		01 03/15/2010	110-2008-413.50-25	PHONE MAINT	2,036.92	
VENDOR TOTAL *						2,036.92	
0000045	ATLAS BOBCAT INC						
B94262	007633		01 03/15/2010	110-6047-512.50-16	TRK/PARTS PW118	40.94	
VENDOR TOTAL *						40.94	
0003704	AUTO TRUCK GROUP						
427725	007582		01 03/15/2010	110-6042-433.50-16	PLOW CYLINDER	287.34	
427921	007583		01 03/15/2010	110-6042-433.50-16	PLOW FRAME	484.22	
427733	007584		01 03/15/2010	110-6042-433.50-16	TRK/PARTS PW49	111.36	
428201	007585		01 03/15/2010	110-6042-433.50-16	TRK/PARTS PW28	250.00	
429334	007920		01 03/15/2010	110-6042-433.50-16	TRK/PARTS PW73,PW49	217.54	
427722	007581		01 03/15/2010	110-6047-512.50-16	PLOW CYLINDER	614.89	
VENDOR TOTAL *						1,965.35	
0018177	BARTELS CONSULTING, KEN						
03/03/2010	008056		01 03/15/2010	110-1001-411.30-52	PROFESSIONAL SVCS	315.00	
03/03/2010	008057		01 03/15/2010	110-3015-414.30-12	PROFESSIONAL SVCS	2,970.00	
03/03/2010	008055		01 03/15/2010	110-7060-451.30-52	PROFESSIONAL SVCS	945.00	
VENDOR TOTAL *						4,230.00	
0012081	BAXTER & WOODMAN						

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0012081 0149205	BAXTER & WOODMAN 007476		01 03/15/2010	510-6057-502.80-20	ENGINEERING SVCS	66,000.00	
						VENDOR TOTAL *	66,000.00
0013075 35134	BERKELEY TRUCKING INC 007932		01 03/15/2010	110-6042-433.30-72	SNOW REMOVAL	4,266.00	
						VENDOR TOTAL *	4,266.00
0010307 36791 36792 36794 36791 36793	BEST QUALITY CLEANING INC 007483 007485 007487 007484 007486		01 03/15/2010 01 03/15/2010 01 03/15/2010 01 03/15/2010 01 03/15/2010	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
0010196 20100211307	BIC CORP 007710		01 03/15/2010	110-4020-422.60-25	SAFETY KITS	72.00	
						VENDOR TOTAL *	72.00
0004427 JAN-DEC 2009 JAN-DEC 2009 JAN-DEC 2009 JAN-DEC 2009	BISHOP, JANET 007458 007459 007460 007461		01 03/15/2010 01 03/15/2010 01 03/15/2010 01 03/15/2010	110-0000-313.03-03 110-0000-313.01-01 110-0000-313.02-02 110-0000-260.02-00	UTILITY TAX REBATE UTILITY TAX REBATE UTILITY TAX REBATE UTILITY TAX REBATE	14.05 15.02 10.26 4.50	
						VENDOR TOTAL *	43.83
0010140 14840	BLUE LINE 007717		01 03/15/2010	110-1003-412.60-42	EMPLOYMENT AD	298.00	
						VENDOR TOTAL *	298.00
0016295 0126264-IN 0126265-IN	BONNELL INDUSTRIES INC 007918 007919		01 03/15/2010 01 03/15/2010	110-6042-433.50-16 110-6042-433.50-16	CUTTING EDGES CUTTING EDGES	400.00 500.00	
						VENDOR TOTAL *	900.00
0016697 02/15-02/28/10	BORDIGNON, ANTHONY 007843		01 03/15/2010	110-0086-453.30-52	CATV PROF SVCS	262.50	
						VENDOR TOTAL *	262.50
0014870 87129745	BOUNDTREE MEDICAL, LLC 007702		01 03/15/2010	110-4020-422.40-75	DEFIBRILLATOR PADS	82.72	
						VENDOR TOTAL *	82.72
0001899 00235324 00235442	BRISTOL HOSE & FITTING MAIN WAREHSE 007916 007917		01 03/15/2010 01 03/15/2010	110-6042-433.50-16 110-6047-512.50-16	TRK/PARTS PW52 SIGHT LEVEL GAUGE	24.66 76.34	
						VENDOR TOTAL *	101.00
0007057	BROADCAST PRODUCTION SERVICES INC						

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0007057 02/15-02/28/10	BROADCAST PRODUCTION SERVICES INC 007841		01 03/15/2010	110-0086-453.30-52	CATV PROF SVCS	142.50	
					VENDOR TOTAL *	142.50	
0009305 3831	BULLSEYE IMPRINTING & EMBROIDERY 008137		01 03/15/2010	110-4020-422.40-62	UNIFORM SUPPLIES	590.00	
					VENDOR TOTAL *	590.00	
0000084 02/15-02/28/10	BURGIN, DENNIS 007846		01 03/15/2010	110-0086-453.30-52	CATV PROF SVCS	1,127.50	
					VENDOR TOTAL *	1,127.50	
0013308 03/10-02/28/11	BURMEISTER, ERIC 007806		01 03/15/2010	110-4020-422.60-98	EXPENSE REIMBURSEMENT	270.00	
					VENDOR TOTAL *	270.00	
0009267 620339 621051	C J C AUTO PARTS & TIRES 007637 007930		01 03/15/2010 01 03/15/2010	110-6047-512.50-16 110-6047-512.50-16	BRAKE CLEAN TRK/PARTS PW95	169.80 57.66	
					VENDOR TOTAL *	227.46	
0007166 1245838	CARDIAC SCIENCE CORP 007711		01 03/15/2010	110-4020-422.40-75	AED BATTERY	268.00	
					VENDOR TOTAL *	268.00	
0005661 2744141 2747483 2743220 2747060 2767779 2760473	CARGILL INC 007467 007468 007469 007470 008114 008190		01 03/15/2010 01 03/15/2010 01 03/15/2010 01 03/15/2010 01 03/15/2010 01 03/15/2010	110-6042-433.40-46 110-6042-433.40-46 110-6042-433.40-46 110-6042-433.40-46 110-6042-433.40-46 110-6042-433.40-46	SALT SALT SALT SALT SALT SALT	2,955.48 13,683.02 13,347.32 23,313.50 13,438.57 13,218.76	
					VENDOR TOTAL *	79,956.65	
0008716 021522 021522 021522 021444 021522 021522 021522	CASE LOTS INC 007890 007891 007892 007638 007894 007893 007895		01 03/15/2010 01 03/15/2010 01 03/15/2010 01 03/15/2010 01 03/15/2010 01 03/15/2010 01 03/15/2010	110-6041-432.40-98 110-6043-434.40-98 110-6044-435.40-98 110-6046-418.40-24 110-6047-512.40-24 510-6052-501.40-98 510-6057-502.40-24	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	34.49 34.48 34.48 198.60 103.46 34.48 103.46	
					VENDOR TOTAL *	543.45	
0007069 RSK8883	CDW GOVERNMENT INC 007875		01 03/15/2010	110-2008-413.80-03	SONICWALL	2,984.99	
					VENDOR TOTAL *	2,984.99	
0018674	CEDAR RAPIDS POLICE DEPT						

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0018674 05/03-05/07/10	CEDAR RAPIDS POLICE DEPT 008140			01 03/15/2010	110-4020-422.60-11	HONOR GUARD TRAINING REFU	500.00	
						VENDOR TOTAL *	500.00	
0012836 S12278 R14625 S12499 S12529 S12532	CERTIFIED FLEET SERVICES, INC 007631 007632 007913 007914 007915			01 03/15/2010 01 03/15/2010 01 03/15/2010 01 03/15/2010 01 03/15/2010	110-6047-512.50-16 110-6047-512.50-02 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	TRK/PARTS PW117 OSHA INSPECTION/PW19 TRK/PARTS F-4 TRK/PARTS F-4 TRK/PARTS F-1	68.27 635.00 46.06 472.71 82.83	
						VENDOR TOTAL *	1,304.87	
0014291 33314	CERTIFION CORP-ENTERSECT 008148			01 03/15/2010	110-5030-421.30-98	MONTHLY FEE	84.95	
						VENDOR TOTAL *	84.95	
0014200 34107	CHICAGO INTL TRUCKS, LLC 007807			01 03/03/2010	110-6043-434.80-06	PW-88 REPLACEMENT	CHECK #: 132549	154,198.00
						VENDOR TOTAL *	.00	154,198.00
0009098 12/08/2009	CHICAGO MAGAZINE 008191			01 03/15/2010	110-0094-454.60-51	SUBSCRIPTION	16.95	
						VENDOR TOTAL *	16.95	
0003457 5410019197	CHICAGO SUN-TIMES - INNOVATION WAY 007704			01 03/15/2010	110-4020-422.60-98	SUBSCRIPTION	39.04	
						VENDOR TOTAL *	39.04	
0018608 3	CITY OF NORTHLAKE 008220			01 03/15/2010	110-6040-431.30-26	ENGINEERING	3,000.97	
						VENDOR TOTAL *	3,000.97	
0012168 1260	CITYTECH USA, INC 008194			01 03/15/2010	110-2007-413.60-37	MEMBERSHIP	390.00	
						VENDOR TOTAL *	390.00	
0017042 4402	CLOSED CIRCUIT INNOVATIONS 007943			01 03/15/2010	110-5030-421.30-98	MONTHLY MAINT FEE	395.00	
						VENDOR TOTAL *	395.00	
0014937 09/28-12/11/09	COLLEGE OF DUPAGE - CONTINUING ED 007645			01 03/15/2010	110-5030-421.60-11	BASIC TRAINING PROGRAM	3,988.00	
						VENDOR TOTAL *	3,988.00	
0000114 8409121006 6729081007 8234047019 8745264008	COM ED 007518 007519 007520 007521			01 03/15/2010 01 03/15/2010 01 03/15/2010 01 03/15/2010	110-4022-423.30-24 110-4022-423.30-24 110-6044-435.30-24 110-6044-435.30-24	MONTHLY ELECTRIC MONTHLY ELECTRIC MONTHLY ELECTRIC MONTHLY ELECTRIC	32.67 41.30 376.35 15.21	

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0000114	COM ED						
8745266002	007522		01 03/15/2010	110-6044-435.30-24	MONTHLY ELECTRIC	151.89	
6981441003	007526		01 03/15/2010	110-6044-435.30-24	MONTHLY ELECTRIC	304.64	
8634040009	007527		01 03/15/2010	110-6044-435.30-24	MONTHLY ELECTRIC	15.42	
8577601004	007528		01 03/15/2010	110-6044-435.30-24	MONTHLY ELECTRIC	15.01	
8577587009	007529		01 03/15/2010	110-6044-435.30-24	MONTHLY ELECTRIC	15.01	
8157271002	007530		01 03/15/2010	110-6044-435.30-24	MONTHLY ELECTRIC	312.33	
8745265005	007532		01 03/15/2010	110-6044-435.30-24	MONTHLY ELECTRIC	21.51	
8661049027	007533		01 03/15/2010	110-6044-435.30-24	MONTHLY ELECTRIC	21.40	
0477145001	007534		01 03/15/2010	110-6044-435.30-24	MONTHLY ELECTRIC	233.95	
0174056074	007535		01 03/15/2010	110-6044-435.30-24	MONTHLY ELECTRIC	247.86	
6897727003	007536		01 03/15/2010	110-6044-435.30-24	MONTHLY ELECTRIC	152.16	
7065190004	007537		01 03/15/2010	110-6044-435.30-24	MONTHLY ELECTRIC	238.14	
3000022009	007538		01 03/15/2010	110-6044-435.30-24	MONTHLY ELECTRIC	169.89	
46091-64001	007539		01 03/15/2010	110-6044-435.30-24	MONTHLY ELECTRIC	14,493.89	
8661158012	007531		01 03/15/2010	110-6046-418.30-24	MONTHLY ELECTRIC	479.81	
8745412004	007525		01 03/15/2010	530-0088-503.30-24	MONTHLY ELECTRIC	106.45	
VENDOR TOTAL *						17,444.89	
0014623	COMCAST CABLE						
879820089007556007652			01 03/15/2010	110-2008-413.30-98	DIGITAL APDAPTER	.11	
879820089040137007443			01 03/15/2010	110-4020-422.60-98	CABLE/INTERNET SVC	143.77	
879820089016863007705			01 03/15/2010	110-4020-422.60-98	CABLE SVC	95.03	
879820089048940007706			01 03/15/2010	110-4020-422.60-98	INTERNET SVC	59.95	
879820089048809007707			01 03/15/2010	110-4020-422.60-98	INTERNET SVC	59.95	
VENDOR TOTAL *						358.81	
0006475	COMMUNICATIONS DIRECT INC						
SR91244	008149		01 03/15/2010	110-5030-421.30-98	MONTHLY MAINT FEE	812.00	
VENDOR TOTAL *						812.00	
0009478	COMMUNICATIONS REVOLVING FUND						
T1021407	007659		01 03/15/2010	110-2008-413.30-52	INTERNET T1	310.00	
T1025485	007660		01 03/15/2010	110-2008-413.30-52	INTERNET T1	310.00	
T1028352	008123		01 03/15/2010	110-5030-421.30-27	MONTHLY FEE	877.39	
VENDOR TOTAL *						1,497.39	
0017688	CORK, KEVIN						
01/08/2010	007422		01 03/15/2010	110-4020-422.60-98	EXPENSE REIBURSEMENT	363.96	
VENDOR TOTAL *						363.96	
0006771	CUMMINS/NPOWER LLC						
711-17722	007912		01 03/15/2010	110-6047-512.50-16	TRK/PARTS F-2	90.45	
VENDOR TOTAL *						90.45	
0018646	CZELADKO, AGNIESZKA						
JAN-DEC 2009	007453		01 03/15/2010	110-0000-313.01-01	UTILITY TAX REBATE	50.53	
JAN-DEC 2009	007454		01 03/15/2010	110-0000-260.02-00	UTILITY TAX REBATE	36.00	
VENDOR TOTAL *						86.53	
0015538	DENHAM, LEE						

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0015538 02/15-02/28/10	DENHAM, LEE 007837		01 03/15/2010	110-0086-453.30-52	CATV PROF SVCS	87.75	
					VENDOR TOTAL *	87.75	
0018676 764	DESIGNSPRING INC 008192		01 03/15/2010	110-3015-414.60-45	POSTER	210.00	
					VENDOR TOTAL *	210.00	
0014277 500209284	DEX 007545		01 03/15/2010	110-7060-451.30-75	ADVERTISING CHARGES	72.50	
					VENDOR TOTAL *	72.50	
0004567 JAN-DEC 2009	DIBARTOLOMEO, LUCILLE 007455		01 03/15/2010	110-0000-313.03-03	UTILITY TAX REBATE	8.97	
JAN-DEC 2009	007456		01 03/15/2010	110-0000-313.01-01	UTILITY TAX REBATE	3.81	
JAN-DEC 2009	007457		01 03/15/2010	110-0000-260.02-00	UTILITY TAX REBATE	4.50	
					VENDOR TOTAL *	17.28	
0018664 41578	DIGITALHUB 008122		01 03/15/2010	110-1001-411.60-40	NEWSLETTER/MARCH 2010	3,001.00	
					VENDOR TOTAL *	3,001.00	
0004790 12910	DRYDON EQPT, INC 008109		01 03/15/2010	510-6057-502.50-08	MECH SEAL REPLACEMENT	563.86	
					VENDOR TOTAL *	563.86	
0000153 14001	DU-COMM 007805		01 03/15/2010	110-4020-422.40-41	BC RADIO MIC	144.21	
					VENDOR TOTAL *	144.21	
0000624 A LEROSE	DUPAGE CNTY CLERK 008052		01 03/15/2010	110-2007-413.60-37	NOTARY CERTIFICATE	10.00	
					VENDOR TOTAL *	10.00	
0002873 03/30/2010	DUPAGE CONVENTION & VISITORS BUREAU 007876		01 03/15/2010	110-0094-454.60-11	REGISTRATION	25.00	
					VENDOR TOTAL *	25.00	
0000161 201003020125	DUPAGE COUNTY RECORDER 008101		01 03/15/2010	110-1001-411.30-54	RECORDING SVCS	68.00	
201003020131	008102		01 03/15/2010	110-1001-411.30-54	RECORDING SVCS	55.50	
					VENDOR TOTAL *	123.50	
0007246 7281	DUPAGE COUNTY TREASURER-IT 008146		01 03/15/2010	110-5030-421.30-27	MONTHLY FEE	250.00	
					VENDOR TOTAL *	250.00	
0000169 FEB 2010	DUPAGE WATER COMMISSION 008226		01 03/15/2010	510-6050-501.90-90	FIXED COST ASSESSMENT	29,735.55	

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0000169 FEB 2010	DUPAGE WATER COMMISSION 008225		01 03/15/2010	510-6051-501.30-20	WATER CONSUMPTION	151,711.84	
					VENDOR TOTAL *	181,447.39	
0009707 0036309	E J EQUIPMENT INC 008187		01 03/15/2010	510-6056-502.50-08	CAMERA REPAIR	250.51	
					VENDOR TOTAL *	250.51	
0014731	ECS						
08-3364	007859		01 03/15/2010	110-1001-411.20-07	CHECKS/BANKING FEE	.45	
08-3364	007860		01 03/15/2010	110-4020-422.20-07	CHECKS/BANKING FEE	51.08	
08-3364	007857		01 03/15/2010	110-5030-421.20-07	W/C CLAIMS	130.00	
08-3364	007861		01 03/15/2010	110-5030-421.20-07	CHECKS/BANKING FEE	51.08	
08-3364	007862		01 03/15/2010	110-6040-431.20-07	CHECKS/BANKING FEE	90.45	
08-3364	007858		01 03/15/2010	510-6050-501.20-07	W/C CLAIMS	130.00	
08-3364	007863		01 03/15/2010	510-6050-501.20-07	CHECKS/BANKING FEE	6.08	
08-3364	007864		01 03/15/2010	510-6055-502.20-07	CHECKS/BANKING FEE	25.86	
					VENDOR TOTAL *	485.00	
0017385 200600676	EDEN BROTHERS 008188		01 03/15/2010	510-6052-501.30-52	LEAK LOCATION SVCS	395.00	
					VENDOR TOTAL *	395.00	
0000177 02/15/2010	ELMHURST CHAMBER OF COMMERCE 007430		01 03/15/2010	110-0094-454.60-45	2010 ELMHURST STREET MAP	990.00	
					VENDOR TOTAL *	990.00	
0014621	ELMHURST CLAIMS ACCOUNT - CLAIM SVC						
7504366944	007352		01 03/15/2010	110-4020-422.20-07	SELF INSURED LOSS FUND	58.99	
7504366944	008221		01 03/15/2010	110-4020-422.20-07	SELF INSURED LOSS FUND	159.60	
7504366944	007354		01 03/15/2010	110-5030-421.20-07	SELF INSURED LOSS FUND	2,725.40	
7504366944	007834		01 03/15/2010	110-5030-421.20-07	SELF INSURED LOSS FUND	209.42	
7504366944	008222		01 03/15/2010	110-5030-421.20-07	SELF INSURED LOSS FUND	23,069.80	
7504366944	007356		01 03/15/2010	110-6040-431.20-07	SELF INSURED LOSS FUND	842.31	
7504366944	008223		01 03/15/2010	110-6040-431.20-07	SELF INSURED LOSS FUND	9,948.49	
7504366944	007358		01 03/15/2010	510-6055-502.20-07	SELF INSURED LOSS FUND	2,129.64	
7504366944	007835		01 03/15/2010	510-6055-502.20-07	SELF INSURED LOSS FUND	581.56	
7504366944	008224		01 03/15/2010	510-6055-502.20-07	SELF INSURED LOSS FUND	4,188.91	
					VENDOR TOTAL *	43,594.92	
0015836	ELMHURST INDEPENDENT - ROCK VALLEY						
751784	007866		01 03/15/2010	110-3015-414.30-54	LEGAL NOTICE	119.25	
751730	007867		01 03/15/2010	110-3015-414.30-54	LEGAL NOTICE	60.75	
751729	007868		01 03/15/2010	110-3015-414.30-54	LEGAL NOTICE	58.50	
					VENDOR TOTAL *	238.50	
0017934 56440	ELMHURST MEMORIAL OCCUP CAROL STRM 007716		01 03/15/2010	110-2007-413.30-47	DRUG SCREEN	90.00	
					VENDOR TOTAL *	90.00	
0000193	ELMHURST POSTMASTER-PERMIT 47						

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0000193	ELMHURST POSTMASTER-PERMIT 47							
2/22/10	007504		01	02/23/2010	110-1001-411.60-40	MAR 2010 CITY NEWSLETTER	CHECK #: 132538	2,599.03
2/17/10	007505		01	02/23/2010	110-6045-441.40-98	2010 SPRING CLEAN-UP	CHECK #: 132541	2,340.34
PERMIT 47	008153		01	03/05/2010	510-6050-501.30-49	WATER BILLS/MAILING	CHECK #: 132818	1,800.00
PERMIT 47	008154		01	03/05/2010	510-6055-502.30-49	SEWER BILLS/MAILING	CHECK #: 132818	1,800.00
						VENDOR TOTAL *	.00	8,539.37
0007435	ELMHURST TOYOTA							
37868	007503		01	02/23/2010	110-5030-421.60-27	REPLACEMENT OF PD-25	CHECK #: 132537	14,961.38
						VENDOR TOTAL *	.00	14,961.38
0013212	FEDEX							
7-000-55718	008073		01	03/15/2010	110-7060-451.60-44	SHIPPING FEES	502.77	
7-000-55718	008074		01	03/15/2010	110-7060-451.40-43	SHIPPING FEES	167.59	
						VENDOR TOTAL *	670.36	
0012480	FELLER & SONS INC							
3288841	007657		01	03/15/2010	110-2008-413.40-73	INK CARTRIDGES	1,505.89	
328966	007420		01	03/15/2010	110-3015-414.40-33	FILE FOLDERS	79.99	
						VENDOR TOTAL *	1,585.88	
0015916	FIFTH THIRD BANK -	PROCUREMENT CARD						
FEB 15, 2010	007771		01	02/23/2010	110-0000-371.98-00	CITY OF ELMHURST	CHECK #: 132540	1.50
FEB 15, 2010	007772		01	02/23/2010	110-2007-413.30-52	ALLIANCE FOR INNOVATIO	CHECK #: 132540	29.00
FEB 15, 2010	007773		01	02/23/2010	110-2008-413.40-72	FRYS ELECTRONICS 31	CHECK #: 132540	95.92
FEB 15, 2010	007774		01	02/23/2010	110-2008-413.40-73	FRYS ELECTRONICS 31	CHECK #: 132540	27.87
FEB 15, 2010	007775		01	02/23/2010	110-2008-413.40-72	FRYS ELECTRONICS 31	CHECK #: 132540	66.94
FEB 15, 2010	007776		01	02/23/2010	110-4022-423.60-11	PAYPAL *MUSEUMMARKE	CHECK #: 132540	60.00
FEB 15, 2010	007777		01	02/23/2010	110-4022-423.60-11	PAYPAL *MUSEUMMARKE	CHECK #: 132540	30.00
FEB 15, 2010	007778		01	02/23/2010	110-4022-423.60-11	PAYPAL *MUSEUMMARKE	CHECK #: 132540	30.00
FEB 15, 2010	007779		01	02/23/2010	110-5030-421.60-75	NATIONAL SAFETY COUNCI	CHECK #: 132540	615.00
FEB 15, 2010	007780		01	02/23/2010	110-5030-421.60-11	NWTC WEB REGISTRATION	CHECK #: 132540	390.00
FEB 15, 2010	007781		01	02/23/2010	110-5030-421.40-11	QUARTER MASTER	CHECK #: 132540	236.65
FEB 15, 2010	007782		01	02/23/2010	110-5030-421.40-11	RANGER JOE S COLUMBUS	CHECK #: 132540	571.36
FEB 15, 2010	007783		01	02/23/2010	110-5030-421.40-11	U S CAVALRY	CHECK #: 132540	40.79
FEB 15, 2010	007784		01	02/23/2010	110-6046-418.50-01	PARTSELECT.COM	CHECK #: 132540	15.12
FEB 15, 2010	007786		01	02/23/2010	110-6046-418.50-01	AMZ*AMAZON PAYMENTS	CHECK #: 132540	103.87
FEB 15, 2010	007787		01	02/23/2010	110-6046-418.40-53	AMAZON.COM	CHECK #: 132540	41.81
FEB 15, 2010	007788		01	02/23/2010	110-6046-418.40-53	AMAZON.COM	CHECK #: 132540	49.95
FEB 15, 2010	007789		01	02/23/2010	110-6047-512.50-16	BURNDY LLC	CHECK #: 132540	27.87
FEB 15, 2010	007795		01	02/23/2010	110-7060-451.40-43	AMZ*AMAZON PAYMENTS	CHECK #: 132540	10.58
FEB 15, 2010	007796		01	02/23/2010	110-7060-451.40-31	AMZ*AMAZON PAYMENTS	CHECK #: 132540	55.19
FEB 15, 2010	007797		01	02/23/2010	110-7060-451.60-44	AMAZON.COM	CHECK #: 132540	15.38
FEB 15, 2010	007798		01	02/23/2010	210-8070-452.60-53	RITZCAMERA.COM	CHECK #: 132540	17.45
FEB 15, 2010	007799		01	02/23/2010	210-8070-452.40-31	AMZ*AMAZON PAYMENTS	CHECK #: 132540	269.77
FEB 15, 2010	007800		01	02/23/2010	210-8070-452.40-04	FIRE PROTECTION PUBL-O	CHECK #: 132540	111.96
FEB 15, 2010	007801		01	02/23/2010	210-8070-452.40-42	AVL CDBABY.COM	CHECK #: 132540	2.25
FEB 15, 2010	007802		01	02/23/2010	210-8070-452.40-42	AVL CDBABY.COM	CHECK #: 132540	42.03
FEB 15, 2010	007803		01	02/23/2010	210-8070-452.40-04	RP COUNTRY STORE	CHECK #: 132540	99.14



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0009769	GARRON, FERNANDO	02/15-02/28/10 007840	01	03/15/2010	110-0086-453.30-52	CATV PROF SVCS	87.50	
						VENDOR TOTAL *	87.50	
0000231	GASVODA & ASSOCS INC	101PTS0089 007721	01	03/15/2010	510-6056-502.50-11	ATRIUM VFD REPAIR	393.76	
						VENDOR TOTAL *	393.76	
0009816	GENERAL TRUCK PARTS	02 355510 007577	01	03/15/2010	110-6047-512.50-16	INSTALL KIT	181.85	
						VENDOR TOTAL *	181.85	
0018667	GIARRATANO, ANDREW	02/2010/02/2011007869	01	03/15/2010	110-4020-422.60-98	EXPENSE REIMBURSEMENT	200.00	
						VENDOR TOTAL *	200.00	
0012987	GILL J & CO	1282 007880	01	03/15/2010	530-0088-503.50-15	EMERGENCY SHORING	1,075.00	
						VENDOR TOTAL *	1,075.00	
0000241	GOVERNMENT FINANCE OFFICERS ASSN	0107263S 007421	01	03/15/2010	110-2006-413.60-51	SUBSCRIPTION	55.00	
						VENDOR TOTAL *	55.00	
0011686	GRAND AUTO PARTS							
150552	007592	01	03/15/2010	110-6042-433.50-16	TRK/PARTS PW33	15.96		
150717	007929	01	03/15/2010	110-6042-433.50-16	BEARINGS	184.32		
150550	007593	01	03/15/2010	110-6047-512.50-16	STOCK	21.36		
150454	007594	01	03/15/2010	110-6047-512.50-16	STOCK	75.00		
150418	007634	01	03/15/2010	110-6047-512.50-16	TRK/PARTS PW100	7.00		
150639	007635	01	03/15/2010	110-6047-512.40-53	WRENCH	19.10		
150688	007928	01	03/15/2010	110-6047-512.50-16	FILTERS	8.40		
						VENDOR TOTAL *	331.14	
0018659	GRAPHIC CONVERTING	877 N LARCH 007871	01	03/15/2010	110-4021-425.80-05	WIRELESS RADIO ALARM	1,500.00	
						VENDOR TOTAL *	1,500.00	
0000247	GRAYBAR	945996955 007653	01	03/15/2010	110-2008-413.80-03	DVR/CABLE/CAMERA	2,170.64	
						VENDOR TOTAL *	2,170.64	
0009312	GREEN SUPPLY INC (GSI)							
5208587	007599	01	03/15/2010	110-4020-422.40-98	SUPPLIES	15.71		
5208587	007598	01	03/15/2010	110-5030-421.40-98	SUPPLIES	125.68		
5208587	007600	01	03/15/2010	110-6041-432.40-98	SUPPLIES	2.62		
5208587	007601	01	03/15/2010	110-6043-434.40-98	SUPPLIES	2.62		
5208587	007602	01	03/15/2010	110-6044-435.40-98	SUPPLIES	2.62		
5208587	007603	01	03/15/2010	110-6046-418.40-98	SUPPLIES	2.62		

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0009312	GREEN SUPPLY INC (GSI)						
5208587	007604	01	03/15/2010	110-6047-512.40-98	SUPPLIES	2.62	
5208587	007605	01	03/15/2010	510-6052-501.40-98	SUPPLIES	2.61	
					VENDOR TOTAL *	157.10	
0000255	HAHN & ASSOCS, LTD						
MARCH 2010	007478	01	03/15/2010	110-5030-421.30-48	SOCIAL SVCS	4,203.04	
					VENDOR TOTAL *	4,203.04	
0018663	HALL-GORTOWSKI, JERRI						
JAN-DEC 2009	007830	01	03/15/2010	110-0000-313.03-03	UTILITY TAX REBATE	11.96	
JAN-DEC 2009	007831	01	03/15/2010	110-0000-313.01-01	UTILITY TAX REBATE	23.97	
JAN-DEC 2009	007832	01	03/15/2010	110-0000-313.02-02	UTILITY TAX REBATE	10.42	
JAN-DEC 2009	007833	01	03/15/2010	110-0000-260.02-00	UTILITY TAX REBATE	18.00	
					VENDOR TOTAL *	64.35	
0005803	HARRISON, JONATHAN						
02/15-02/28/10	007839	01	03/15/2010	110-0086-453.30-52	CATV PROF SVCS	98.00	
					VENDOR TOTAL *	98.00	
0005494	HBK WATER METER SERVICE, INC						
10-111	008179	01	03/15/2010	510-6052-501.40-67	WATER METER REPAIRS	324.12	
					VENDOR TOTAL *	324.12	
0015904	HD SUPPLY WATERWORKS, LTD						
1010915	007906	01	03/15/2010	510-6052-501.40-51	SERVICE LINES	456.00	
					VENDOR TOTAL *	456.00	
0000129	HERITAGE CRYSTAL CLEAN, LLC						
11396588	007630	01	03/15/2010	110-6047-512.40-98	PARTS WASHER	164.73	
11396587	007489	01	03/15/2010	510-6057-502.40-34	PARTS WASHER	171.75	
					VENDOR TOTAL *	336.48	
0004296	HIGHLAND ESTATES COFFEE TRADERS						
052560015666	007548	01	03/15/2010	110-6046-418.40-98	VENDING MACHINE REFILL	150.74	
					VENDOR TOTAL *	150.74	
0006864	HOME DEPOT 1919-NORTHLAKE						
7024254	007663	01	02/25/2010	110-4020-422.60-25	STA 2 FIRE EXTINGUISHERS	132548	303.52
023567/6010048	007629	01	03/15/2010	110-6042-433.50-16	TRK/PARTS PW52	14.97	
					VENDOR TOTAL *	14.97	303.52
0007329	IKON OFFICE SOLUTIONS						
5013623587	007696	01	03/15/2010	110-2007-413.30-21	COPIER MAINT	219.71	
1021335452	007650	01	03/15/2010	110-2008-413.40-98	STAPLES	39.60	
5013623587	007697	01	03/15/2010	110-3015-414.30-21	COPIER MAINT	219.70	
5013566395	007855	01	03/15/2010	110-5030-421.30-21	COPIER MAINT	339.68	
					VENDOR TOTAL *	818.69	
0001201	IL ASSN OF CHIEFS OF POLICE						

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0001201 854	IL ASSN OF CHIEFS OF POLICE 007804		01 03/15/2010	110-1003-412.60-42	EMPLOYMENT AD	30.00	
					VENDOR TOTAL *	30.00	
0007288 03/11-03/12/10	IL ASSN OF WASTEWATER ASSOCIATION 007881		01 03/15/2010	510-6050-501.60-11	REGISTRATION	109.00	
					VENDOR TOTAL *	109.00	
0018657 397922	IL DEPT OF AGRICULTURE - ANIMAL DIS 008136		01 03/15/2010	510-6057-502.30-33	LAB TESTING	15.00	
					VENDOR TOTAL *	15.00	
0006067 FO102068	IL FIRE CHIEFS ASSN - LANSING 008138		01 03/15/2010	110-2007-413.20-09	REGISTRATION	300.00	
					VENDOR TOTAL *	300.00	
0018656 03/30-04/01/10	IL IALEIA 007640		01 03/15/2010	110-5030-421.60-11	REGISTRATION	100.00	
					VENDOR TOTAL *	100.00	
0001005 PD-39	IL SEC OF STATE - CONF SERV PROG 007415		01 03/15/2010	110-6047-512.60-55	PLATE RENEWAL	99.00	
					VENDOR TOTAL *	99.00	
0007655 6138	IL SOCIETY OF FIRE SVC INSTRUCTORS 007446		01 03/15/2010	110-4020-422.60-37	MEMBERSHIP	50.00	
					VENDOR TOTAL *	50.00	
0014808 7/1-12/31/09	IL STATE TREASURER-WKRS' COMP 007546		01 02/25/2010	110-1001-411.20-07	2ND INJURY W/C FUND	CHECK #: 132543	878.67
					VENDOR TOTAL *	.00	878.67
0003391 9794 9796 9795	IL TACTICAL OFFICERS ASSN 007935 008129 008130		01 03/15/2010 01 03/15/2010 01 03/15/2010	110-5030-421.60-11 110-5030-421.60-11 110-5030-421.60-11	TRAINING CLASS TRAINING CLASS TRAINING CLASS	10.00 50.00 10.00	
					VENDOR TOTAL *	70.00	
0016624 073191 073191	IMPACT NETWORKING LLC 007417 007418		01 03/15/2010 01 03/15/2010	110-6040-431.30-21 510-6050-501.30-21	COPIER MAINT COPIER MAINT	183.00 183.00	
					VENDOR TOTAL *	366.00	
0015044 22635 22636 22768 22717 22718	INDUSTRIAL STEEL SERVICE CENTER INC 007560 007561 007628 007562 007563		01 03/15/2010 01 03/15/2010 01 03/15/2010 01 03/15/2010 01 03/15/2010	110-6042-433.50-16 110-6042-433.50-16 110-6042-433.50-16 110-6047-512.50-02 110-6047-512.50-16	CURB SHOES CURB SHOES TRK/PARTS PW52 TRK/PARTS PW31 STOCK	480.00 144.00 199.00 140.00 40.00	

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0015044 22762	INDUSTRIAL STEEL SERVICE CENTER INC 007627		01 03/15/2010	110-6047-512.50-02	V BOX REPAIR	850.00	
VENDOR TOTAL *						1,853.00	
0013660 36927 36928 36913	INFOTRACK INFORMATION SERVICES, INC 007856 008070 008071		01 03/15/2010 01 03/15/2010 01 03/15/2010	110-1001-411.30-52 110-7060-451.60-42 110-7060-451.60-42	BACKGROUND CHECK BACKGROUND CHECK BACKGROUND CHECK	570.00 25.00 70.00	
VENDOR TOTAL *						665.00	
0010731 62537 62486 62660 130051871	INTERSTATE BATTERY SYSTEM OF 008131 007559 007827 007896		01 03/15/2010 01 03/15/2010 01 03/15/2010 01 03/15/2010	110-5030-421.40-31 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	BATTERY TRK/PARTS PW74 JUMPER PACK PARTS/SUPPLIES	99.90 130.95 66.95 351.80	
VENDOR TOTAL *						649.60	
0000976 90055 89990 90041	JIM'S TOWING 007477 007661 007662		01 03/15/2010 01 02/25/2010 01 02/25/2010	110-5030-421.60-27 110-5030-421.60-27 110-5030-421.60-27	TOWING SVC/CASE#10-005626 CASE NO 10-006513 CASE NO 10-006070	350.00 CHECK #: 132546 CHECK #: 132547	350.00 350.00
VENDOR TOTAL *						350.00	700.00
0014725 008236072	KELLER & ASSOCS, INC, J J 007626		01 03/15/2010	110-6047-512.50-02	FLEET REGULATIONS UPDATES	1,395.00	
VENDOR TOTAL *						1,395.00	
0000323 162045 162088	KIEFT BROTHERS, INC - A/P 008180 008181		01 03/15/2010 01 03/15/2010	510-6052-501.40-63 510-6056-502.40-29	VALVE INSTALL PUMP REPAIR	581.60 77.30	
VENDOR TOTAL *						658.90	
0011896 1395838 1387713 1395823 1403876	KIMBALL MIDWEST 007824 007556 007825 007826		01 03/15/2010 01 03/15/2010 01 03/15/2010 01 03/15/2010	110-6042-433.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	TRK/PARTS PW52 NUT/BOLTS/SUPPLIES NUTS/BOLTS/SCREWS NUTS/BOLTS/SCREWS	151.73 503.75 367.94 422.51	
VENDOR TOTAL *						1,445.93	
0015660 19124	KINGS POINT TRUCK LANE 007823		01 03/15/2010	110-6047-512.50-02	SAFETY TEST/PW58	25.00	
VENDOR TOTAL *						25.00	
0006104 655 GRAND AVE 650 GRAND AVE	KORMAN LEDERER MANAGEMENT CO 007872 007873		01 03/15/2010 01 03/15/2010	110-4021-425.80-05 110-4021-425.80-05	WIRELESS RADIO ALARM WIRELESS RADIO ALARM	1,500.00 1,500.00	
VENDOR TOTAL *						3,000.00	
0017528	L-3 COM MOBILE VISION INC						

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0017528 0152524-IN	L-3 COM MOBILE VISION INC 007625			01 03/15/2010	110-5030-421.40-98	REPAIR PD-4	36.95	
VENDOR TOTAL *							36.95	
0017657 8949328	LAWSON PRODUCTS, INC 007898			01 03/15/2010	110-4020-422.40-24	SUPPLIES	298.11	
VENDOR TOTAL *							298.11	
0010777 B78558 B78873	LE DONNE TRUE VALUE 007557 007558			01 03/15/2010 01 03/15/2010	110-6042-433.50-16 110-6042-433.50-16	TRK/PARTS PW186A TRK/PARTS PW186A	5.65 8.79	
VENDOR TOTAL *							14.44	
0013313 900472 900579 900806	LEACH ENTERPRISES, INC 007639 007907 008174			01 03/15/2010 01 03/15/2010 01 03/15/2010	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	FILTERS FILTERS DISC PAD/FUEL/WATER SEPAR	27.92 74.16 358.86	
VENDOR TOTAL *							460.94	
0005326 1/091830	LESMAN INSTRUMENT CO 008111			01 03/15/2010	510-6057-502.50-08	STACK THERMOMETER	77.09	
VENDOR TOTAL *							77.09	
0012723 103874020100228007934	LEXISNEXIS 00228007934			01 03/15/2010	110-5030-421.30-98	MONTHLY FEE	525.00	
VENDOR TOTAL *							525.00	
0000509 02/15-02/28/10	LILJEBERG, GLEN R. 007845			01 03/15/2010	110-0086-453.30-52	CATV PROF SVCS	385.00	
VENDOR TOTAL *							385.00	
0018018 3081 3082	MARQUARDT & BELMONTE, PC 008167 008168			01 03/15/2010 01 03/15/2010	110-0081-415.30-63 110-0081-415.30-19	TRAFFIC PROSECUTIONS DUI PROSECUTIONS	3,756.30 3,916.63	
VENDOR TOTAL *							7,672.93	
0007176 07115790 07115721	MCCANN INDUSTRIES INC 007554 007555			01 03/15/2010 01 03/15/2010	110-6047-512.50-16 110-6047-512.50-16	TRK/PARTS PW31 TRK/PARTS PW74	49.20 252.52	
VENDOR TOTAL *							301.72	
0017232 01	MCHUGH CONST, JAMES 008152			01 03/15/2010	110-7060-451.80-23	PROFESSIONAL SVCS/	134,105.74	
VENDOR TOTAL *							134,105.74	
0011346 02/08-05/14/10 2/8/10	MCLEAN, MICHAEL 007481 007547			01 03/15/2010 01 02/25/2010	110-5030-421.60-11 110-5030-421.60-11	EXPENSE REIMBURSEMENT TRAINING REIMBURSEMENT	80.00 132544	80.00
VENDOR TOTAL *							80.00	80.00
0002941	MCMASTER-CARR SUPPLY CO-A/P ADDRESS							

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VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0002941	MCMASTER-CARR SUPPLY CO-A/P ADDRESS						
47534332	007462		01 03/15/2010	110-4020-422.60-68	DRIP PANS	26.42	
47772493	007464		01 03/15/2010	110-4020-422.40-24	SOAP DISPENSER	52.62	
47652058	007623		01 03/15/2010	110-4020-422.50-08	MAGNETIC STRIP	7.84	
47772492	007622		01 03/15/2010	110-6042-433.50-16	TRK/PARTS PW52	79.04	
48508364	007809		01 03/15/2010	110-6042-433.50-16	PLOW WHEEL	170.99	
48247527	007810		01 03/15/2010	110-6042-433.50-16	PLOW WHEELS	219.91	
48247530	007811		01 03/15/2010	110-6042-433.50-16	PLOW WHEELS	120.70	
48163938	007812		01 03/15/2010	110-6047-512.50-16	SHOP EQUIP REPAIR	61.15	
48508365	007813		01 03/15/2010	110-6047-512.50-16	AIR BRAKE FITTINGS	48.45	
47666685	007624		01 03/15/2010	110-7060-451.60-44	EXHIBIT SUPPLIES	129.73	
47534333	007463		01 03/15/2010	510-6057-502.50-08	PUMP REPAIR	9.53	
47887626	008133		01 03/15/2010	510-6057-502.50-01	DOOR REPAIR	30.85	
47652057	008134		01 03/15/2010	510-6057-502.50-08	MIXING CHAMBER REPAIR	183.46	
					VENDOR TOTAL *	1,140.69	
0000366	MEL'S ACE HARDWARE						
412234/4	008113		01 03/15/2010	510-6052-501.40-98	ADAPTOR	18.40	
412264/4	008112		01 03/15/2010	510-6056-502.50-11	KEYS	10.75	
					VENDOR TOTAL *	29.15	
0000368	METRO PARAMEDIC SERVICES, INC						
278-000768	008218		01 03/15/2010	110-0084-442.30-01	AMBULANCE SVC/APRIL 2010	13,339.32	
					VENDOR TOTAL *	13,339.32	
0002641	METROPOLITAN FAMILY SVCS DUPAGE						
FEB 2010	008166		01 03/15/2010	110-0083-443.60-48	SENIOR SVCS	5,644.33	
					VENDOR TOTAL *	5,644.33	
0009371	MICRO CENTER A/R						
2189910	007654		01 03/15/2010	110-2008-413.80-03	SERVER	2,249.98	
2209668	007655		01 03/15/2010	110-2008-413.40-72	CABLE/SWITCHES	639.94	
					VENDOR TOTAL *	2,889.92	
0011413	MICRO MANAGEMENT TECHNOLOGIES						
11008	007712		01 03/15/2010	110-4025-424.30-40	MICROFILMING PLANS	1,457.25	
					VENDOR TOTAL *	1,457.25	
0008503	MIDWAY TRUCK PARTS						
713059	007597		01 03/15/2010	110-6047-512.50-16	MIRROR/WIPER BLADE	74.82	
713257	007899		01 03/15/2010	110-6047-512.50-16	WIPER BLADE	45.84	
713344	007900		01 03/15/2010	110-6047-512.50-16	WIPER BLADE	45.84	
					VENDOR TOTAL *	166.50	
0017125	MIDWEST OPERATING ENGRS H & W						
APRIL 2010	007540		01 03/15/2010	110-6040-431.20-04	HEALTH INS	46,663.65	
APRIL 2010	007542		01 03/15/2010	510-6050-501.20-04	HEALTH INS	20,418.75	
1188878	007543		01 03/15/2010	510-6050-501.20-04	HEALTH INS CREDIT/MARCH	1,415.70	
1186325	007544		01 03/15/2010	510-6050-501.20-04	HEALTH INS CREDIT/FEB	1,415.70	

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0017125 APRIL 2010	MIDWEST OPERATING ENGRS H & W 007541		01	03/15/2010	510-6055-502.20-04	HEALTH INS	15,137.10	
VENDOR TOTAL *							79,388.10	
0017958 0P56672000	MILLENNIUM FUNDING 008072		01	03/15/2010	110-7060-451.60-64	CURATORIAL SUPPLIES	105.75	
VENDOR TOTAL *							105.75	
0004187 94577665 94580985	MINE SAFETY APPLIANCES CO 007719 008110		01	03/15/2010	510-6057-502.50-10	GAS DETECTOR REPAIR	517.12	
			01	03/15/2010	510-6057-502.50-10	OXYGEN SENSOR REPLACEMENT	331.42	
VENDOR TOTAL *							848.54	
0016423 03/03/2010	MLRP 388 CAROL LLC 007851		01	03/15/2010	110-7060-451.60-47	MONTHLY RENT/APRIL 2010	3,450.26	
VENDOR TOTAL *							3,450.26	
0007257 IL10-407161	MOTION INDUSTRIES, INC 007553		01	03/15/2010	110-6042-433.50-16	PUMPS	41.11	
VENDOR TOTAL *							41.11	
0000378 90179457 90179624 90188491	MOTOROLA - COLLECTION CTR DR 007620 007621 007820		01	03/15/2010	110-5030-421.40-98	REPAIR/PD-35	44.85	
			01	03/15/2010	110-5030-421.40-41	RADIO PARTS	80.04	
			01	03/15/2010	110-5030-421.40-41	BATTERIES	94.20	
VENDOR TOTAL *							219.09	
0007206 MAR 2010	MUNICIPAL CLERKS OF DUPAGE COUNTY 007808		01	03/03/2010	110-1001-411.60-11	MONTHLY MEETING	CHECK #: 132550	56.00
VENDOR TOTAL *							.00	56.00
0000384 2019649	NALCO CROSSBOW WATER 007882		01	03/15/2010	510-6057-502.40-25	DI WATER TANK EXCHANGE	153.00	
VENDOR TOTAL *							153.00	
0011644 N240232	NEPTUNE TECHNOLOGY GROUP INC 008184		01	03/15/2010	510-6052-501.40-67	STRAPS REPLACEMENT	117.13	
VENDOR TOTAL *							117.13	
0009496 162511511-096 162511511-096 162511511-096 162511511-096 162511511-096 162511511-096 162511511-096 162511511-096 162511511-096 162511511-096 162511511-096	NEXTEL COMMUNICATIONS 007572 007573 007576 007575 007570 007571 007574 007567 007568		01	03/15/2010	110-2007-413.30-75 110-2008-413.30-75 110-2008-413.50-25 110-3015-414.30-75 110-4020-422.30-75 110-4022-423.30-75 110-5030-421.30-75 110-6040-431.30-75 510-6050-501.30-75	MONTHLY MOBILE BILL MONTHLY MOBILE BILL	132.65 269.32 1.79 211.79 345.27 49.32 1,200.11 1,213.54 388.33	

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0009496 162511511-096	NEXTEL COMMUNICATIONS 007569		01 03/15/2010	510-6055-502.30-75	MONTHLY MOBILE BILL	825.20	
VENDOR TOTAL *						4,633.74	
0002011 02/23/2010	NORTHWEST POLICE ACADEMY - PALATINE 007642		01 03/15/2010	110-5030-421.60-11	TRAINING CLASS	100.00	
VENDOR TOTAL *						100.00	
0016554	NORTHWESTERN GROUP	MARKETING					
MARCH 2010	008075		01 03/15/2010	110-1001-411.20-05	DENTAL INS	26.79	
MARCH 2010	008088		01 03/15/2010	110-1001-411.20-04	HEALTH INS	21.70	
MARCH 2010	008076		01 03/15/2010	110-2006-413.20-05	DENTAL INS	121.95	
MARCH 2010	008089		01 03/15/2010	110-2006-413.20-04	HEALTH INS	122.41	
MARCH 2010	008077		01 03/15/2010	110-2007-413.20-05	DENTAL INS	21.09	
MARCH 2010	008090		01 03/15/2010	110-2007-413.20-04	HEALTH INS	20.31	
MARCH 2010	008078		01 03/15/2010	110-3015-414.20-05	DENTAL INS	22.02	
MARCH 2010	008091		01 03/15/2010	110-3015-414.20-04	HEALTH INS	23.09	
MARCH 2010	008079		01 03/15/2010	110-4020-422.20-05	DENTAL INS	364.76	
MARCH 2010	008092		01 03/15/2010	110-4020-422.20-04	HEALTH INS	436.15	
MARCH 2010	008080		01 03/15/2010	110-4025-424.20-05	DENTAL INS	26.02	
MARCH 2010	008093		01 03/15/2010	110-4025-424.20-04	HEALTH INS	49.83	
MARCH 2010	008081		01 03/15/2010	110-5030-421.20-05	DENTAL INS	594.49	
MARCH 2010	008094		01 03/15/2010	110-5030-421.20-04	HEALTH INS	660.13	
MARCH 2010	008082		01 03/15/2010	110-6040-431.20-05	DENTAL INS	178.30	
MARCH 2010	008095		01 03/15/2010	110-6040-431.20-04	HEALTH INS	181.27	
MARCH 2010	008083		01 03/15/2010	110-7060-451.20-05	DENTAL INS	31.56	
MARCH 2010	008096		01 03/15/2010	110-7060-451.20-04	HEALTH INS	30.73	
MARCH 2010	008084		01 03/15/2010	210-8070-452.20-05	DENTAL INS	89.46	
MARCH 2010	008097		01 03/15/2010	210-8070-452.20-04	HEALTH INS	121.37	
MARCH 2010	008085		01 03/15/2010	510-6050-501.20-05	DENTAL INS	28.64	
MARCH 2010	008098		01 03/15/2010	510-6050-501.20-04	HEALTH INS	22.22	
MARCH 2010	008086		01 03/15/2010	510-6055-502.20-05	DENTAL INS	20.02	
MARCH 2010	008099		01 03/15/2010	510-6055-502.20-04	HEALTH INS	30.38	
MARCH 2010	008087		01 03/15/2010	530-0088-503.20-05	DENTAL INS	14.62	
MARCH 2010	008100		01 03/15/2010	530-0088-503.20-04	HEALTH INS	16.69	
VENDOR TOTAL *						3,276.00	
0001222 02/15/2010	NOVAK, DON 007423		01 03/15/2010	110-4020-422.60-98	EXPENSE REIBURSEMENT	400.00	
VENDOR TOTAL *						400.00	
0018147 GM00040380	NOVAPRO RISK SOLUTIONS, LP 007865		01 03/15/2010	110-0082-416.60-28	CLAIM FEES/FEB 2010	900.00	
VENDOR TOTAL *						900.00	
0018345 274 N WILLOW	O'LEARY, TIMOTHY 008058		01 03/15/2010	110-6041-432.30-55	REAR YARD DRAIN PROGRAM	413.08	
VENDOR TOTAL *						413.08	
0018206	O'ROURKE, KEVIN						

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VEND NO	VENDOR NAME	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0018206	O'ROURKE, KEVIN		01 03/15/2010	110-0086-453.30-52	CATV PROF SVCS	185.00	
02/15-02/28/10	007842						
					VENDOR TOTAL *	185.00	
0008640	OFFICE DEPOT						
509646707001	007714		01 03/15/2010	110-2006-413.40-33	SUPPLIES	34.81	
509646707001	007713		01 03/15/2010	110-6040-431.40-33	SUPPLIES	41.39	
					VENDOR TOTAL *	76.20	
0008045	ORIENTAL TRADING CO INC						
636863416-01	008065		01 03/15/2010	110-7060-451.60-65	EDUCATION SUPPLIES	120.51	
					VENDOR TOTAL *	120.51	
0000415	ORR SAFETY CORP						
INV1532599	008189		01 03/15/2010	510-6056-502.50-08	GAS METER REPAIR	85.00	
					VENDOR TOTAL *	85.00	
0004957	PANICO, DOMINIC						
03/02/2010	007940		01 03/15/2010	110-5030-421.60-05	EXPENSE REIMBURSEMENT	40.00	
					VENDOR TOTAL *	40.00	
0002353	PANICO, LAUREL						
02/22-02/23/10	007643		01 03/15/2010	110-5030-421.60-54	EXPENSE REIMBURSEMENT	197.15	
					VENDOR TOTAL *	197.15	
0008717	PAT KEAN'S FRIENDLY FORD						
159021	007578		01 03/15/2010	110-6047-512.50-16	TRK/PARTS PW78	34.93	
158994	007579		01 03/15/2010	110-6047-512.50-16	TRK/PARTS PD-10	58.80	
159061	007908		01 03/15/2010	110-6047-512.50-16	STOCK	32.80	
					VENDOR TOTAL *	126.53	
0000419	PATTEN INDUSTRIES INC						
R86951011	008185		01 03/15/2010	510-6052-501.30-38	EQUIP RENTAL	450.00	
R87719012	008186		01 03/15/2010	510-6052-501.30-38	RETURNED MERCHANDISE	50.00	
					VENDOR TOTAL *	400.00	
0016699	PLASTIC CARD SOLUTIONS, INC						
16906	007648		01 03/15/2010	110-2008-413.40-98	ID CARDS	144.10	
					VENDOR TOTAL *	144.10	
0014926	PRECISION LUBRICANTS						
192106	007552		01 03/15/2010	110-6047-512.40-18	DIESEL FUEL ADDITIVE	1,416.77	
					VENDOR TOTAL *	1,416.77	
0018647	PUBLIC SAFETY MEDIA GROUP LLC						
00602702	007416		01 03/15/2010	110-1003-412.60-42	EMPLOYMENT AD	150.00	
					VENDOR TOTAL *	150.00	
0010820	RADABAUGH, MARK						

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0010820 02/15-02/28/10	RADABAUGH, MARK 007838		01 03/15/2010	110-0086-453.30-52	CATV PROF SVCS	96.00	
VENDOR TOTAL *						96.00	
0016300 87074 86099 86457 86306 86651	RB ENTERPRISES 007471 007472 007473 007474 007475		01 03/15/2010	110-6042-433.30-72	SNOW REMOVAL	474.50 438.00 438.00 438.00 438.00	
VENDOR TOTAL *						2,226.50	
0008558 450000003572 450000003590	RED WING SHOE STORE-DOWNERS GROVE 008141 008142		01 03/15/2010	110-4020-422.60-98	FOOTWEAR	3,832.64 369.71	
VENDOR TOTAL *						4,202.35	
0017050 4003592-00 4003646-00	REINDERS, INC 007502 007619		01 03/15/2010	110-6040-431.60-11	TRAINING CLASS	75.00 75.00	
VENDOR TOTAL *						150.00	
0004998 000045733	REPRO PARTS INC UT		01 03/15/2010	510-0000-113.02-00	UB CR REFUND	428.50	
VENDOR TOTAL *						428.50	
0007258 110103	RG SMITH EQPT CO 008103		01 03/15/2010	110-6043-434.80-06	NEW VEHICLE UPFIT	4,787.00	
VENDOR TOTAL *						4,787.00	
0004761 483 SPRING RD 465 SPRING RD	ROBERTO'S RESTAURANT 007426 007427		01 03/15/2010	110-4021-425.80-05	WIRELESS RADIO ALARM	1,500.00 1,500.00	
VENDOR TOTAL *						3,000.00	
0008861 10-06035 10-06068	ROYAL RECOGNITION 007419 007715		01 03/15/2010	110-2007-413.60-23	SERVICE AWARD	110.31 79.31	
VENDOR TOTAL *						189.62	
0006411 657484 657486	RUSSO'S POWER EQPT 007818 007819		01 03/15/2010	110-6047-512.50-16	TRK/PARTS PW199	128.74 131.04	
VENDOR TOTAL *						259.78	
0001751 3177076 RI 3177076 RI 3177076 RI	S & S INDUSTRIAL SUPPLY 007883 007884 007885		01 03/15/2010	110-6041-432.40-98	SUPPLIES	23.69 23.70 23.70	

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0001751	S & S INDUSTRIAL SUPPLY						
3177076 RI	007886		01 03/15/2010	110-6046-418.40-98	SUPPLIES	23.70	
3177076 RI	007887		01 03/15/2010	110-6047-512.40-98	SUPPLIES	23.70	
3177075 RI	007901		01 03/15/2010	110-6047-512.50-16	PARTS/SUPPLIES	71.22	
3177076 RI	007888		01 03/15/2010	510-6052-501.40-98	SUPPLIES	23.70	
3177076 RI	007889		01 03/15/2010	510-6057-502.40-98	SUPPLIES	23.70	
					VENDOR TOTAL *	237.11	
0002887	SEALCO, INC.						
0123212-IN	007722		01 03/15/2010	510-6057-502.50-08	MIXING CHAMBER REPAIR	90.29	
					VENDOR TOTAL *	90.29	
0010169	SEAWAY SUPPLY						
65220	008121		01 03/15/2010	110-6046-418.40-24	SUPPLIES	367.50	
65275	008151		01 03/15/2010	110-6046-418.40-24	SUPPLIES	401.25	
					VENDOR TOTAL *	768.75	
0005195	SELECT METALS						
32496	008135		01 03/15/2010	510-6051-501.50-04	CONTROL PANEL REPLACEMENT	275.00	
					VENDOR TOTAL *	275.00	
0000481	SERVICE SPRING						
103836	007616		01 03/15/2010	110-6047-512.50-02	TRK/PARTS F-2	1,035.07	
103896	007817		01 03/15/2010	110-6047-512.50-02	TRK/PARTS PW52	254.82	
103895	008104		01 03/15/2010	110-6047-512.50-02	TRK/PARTS PW116	564.13	
					VENDOR TOTAL *	1,854.02	
0000484	SEYFARTH SHAW LLP						
1693172	008219		01 03/15/2010	110-0081-415.30-32	LEGAL SVCS	187.50	
					VENDOR TOTAL *	187.50	
0000486	SICALCO LTD						
54497	007596		01 03/15/2010	110-6042-433.40-47	SNOW REMOVAL	2,430.20	
					VENDOR TOTAL *	2,430.20	
0013182	SIEMENS BUILDING TECHNOLOGIES, INC						
900026825	007718		01 03/15/2010	510-6057-502.50-08	LOWER BEARING REPLACEMENT	12,069.08	
					VENDOR TOTAL *	12,069.08	
0011425	SIUZDAK, ED						
02/18/2010	007708		01 03/15/2010	110-4020-422.60-98	EXPENSE REIMBURSEMENT	89.20	
					VENDOR TOTAL *	89.20	
0015371	SOCIETY FOR HUMAN RESOURCE MGMT						
9003182141	008193		01 03/15/2010	110-2007-413.60-37	MEMBERSHIP	160.00	
					VENDOR TOTAL *	160.00	
0014453	SOLID IMPRESSIONS						
26972	008068		01 03/15/2010	110-7060-451.30-52	CALENDAR EVENTS	1,616.59	

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0014453 27006	SOLID IMPRESSIONS 008069		01 03/15/2010	110-7060-451.30-52	ANNUAL REPORT	277.15	
					VENDOR TOTAL *	1,893.74	
0004780 034214 034214	SPECIAL T UNLIMITED 007608 007609		01 03/15/2010 01 03/15/2010	110-6041-432.40-62 510-6052-501.40-62	UNIFORM SUPPLIES UNIFORM SUPPLIES	150.00 218.00	
					VENDOR TOTAL *	368.00	
0009765 2230321 RI	SPERIAN PROTECTION INSTRUMENTATION 007703		01 03/15/2010	110-4020-422.30-98	ANNUAL SVC FEE	575.00	
					VENDOR TOTAL *	575.00	
0018176 58010M 58010M 58010M	SPIROFF & GOSSELAR, LLC 008049 008050 008051		01 03/15/2010 01 03/15/2010 01 03/15/2010	110-0081-415.30-44 110-0081-415.30-36 320-0090-462.30-52	PROFESSIONAL SVCS PROFESSIONAL SVCS PROFESSIONAL SVCS	203.20 4,785.50 351.00	
					VENDOR TOTAL *	5,339.70	
0017300 70197 70243 70260 70301 70302 70305 70438 70510 70513 70538	SPORTS AUTHORITY-ENGLEWOOD 007431 007432 007433 007434 007435 007436 007437 007438 007439 007440		01 03/15/2010 01 03/15/2010 01 03/15/2010 01 03/15/2010 01 03/15/2010 01 03/15/2010 01 03/15/2010 01 03/15/2010 01 03/15/2010 01 03/15/2010	110-4020-422.60-98 110-4020-422.60-98 110-4020-422.60-98 110-4020-422.60-98 110-4020-422.60-98 110-4020-422.60-98 110-4020-422.60-98 110-4020-422.60-98 110-4020-422.60-98 110-4020-422.60-98	FOOTWEAR FOOTWEAR FOOTWEAR FOOTWEAR FOOTWEAR FOOTWEAR FOOTWEAR FOOTWEAR FOOTWEAR FOOTWEAR	91.99 203.97 101.18 93.48 161.48 91.99 72.25 212.48 140.23 169.98	
					VENDOR TOTAL *	1,339.03	
0000740 C53430 C53434 C53478 C53381 C53561	STANDARD EQPT CO 007497 007496 007498 007617 007618		01 03/15/2010 01 03/15/2010 01 03/15/2010 01 03/15/2010 01 03/15/2010	110-6042-433.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	TRK/PARTS PW25, PW76 TRK/PARTS PW91 TRK/PARTS PW91 TRK/PARTS PW25, PW76 RETURNED MERCHANDISE	68.84 436.54 215.36 454.70 112.82	
					VENDOR TOTAL *	1,062.62	
0006770 T-0000000004295008128	STI-CO INDUSTRIES INC 007506		01 03/15/2010	110-5030-421.60-27	TRK/PARTS PD-25	287.76	
					VENDOR TOTAL *	287.76	
0002624 2/22/10	SUBURBAN BUILDING OFFICIALS (SBOC) 007506		01 02/23/2010	110-4025-424.60-37	2010 MEMBERSHIPS	CHECK #: 132542	15.00
					VENDOR TOTAL *	.00	15.00
0008228	SUBURBAN LABORATORIES INC						

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
0008228	SUBURBAN LABORATORIES INC						
100336	007490	01	03/15/2010	510-6057-502.30-33	LAB TESTING	1,104.00	
100366	007491	01	03/15/2010	510-6057-502.30-33	CLORIFORM TESTING	270.00	
					VENDOR TOTAL *	1,374.00	
0007885	SUBURBAN LIFE PUBLICATIONS						
9853	008064	01	03/15/2010	110-7060-451.80-23	LEGAL NOTICE	304.96	
					VENDOR TOTAL *	304.96	
0002765	SUBURBAN WELDING & STEEL, LLC						
41955	007499	01	03/15/2010	110-6042-433.50-16	TRK/PARTS PW34	359.62	
42008	007500	01	03/15/2010	110-6042-433.50-16	TRK/PARTS PW52	276.00	
41923	007501	01	03/15/2010	110-6042-433.50-16	TRK/PARTS PW38/STOCK	940.84	
42110	008105	01	03/15/2010	110-6047-512.50-02	TRK/PARTS F-1	519.36	
					VENDOR TOTAL *	2,095.82	
0002854	SUNRISE COMMUNICATIONS, INC						
2135	008106	01	03/15/2010	110-0086-453.30-52	DVD DUPLICATION	84.00	
2138	008107	01	03/15/2010	110-0086-453.30-52	VIDDLER MONTHLY HOSTING	50.00	
2103	008169	01	03/15/2010	110-0086-453.30-52	MEETING/NOV 2009	690.00	
2118	008170	01	03/15/2010	110-0086-453.30-52	VIDDLER MONTHLY HOSTING	50.00	
2126	008171	01	03/15/2010	110-0086-453.30-52	VIDDLER MONTHLY HOSTING	50.00	
2136	008172	01	03/15/2010	110-0086-453.30-52	VIDDLER MONTHLY HOSTING	50.00	
2146	008173	01	03/15/2010	110-0086-453.30-52	MEETING/DEC 2009	1,820.00	
					VENDOR TOTAL *	2,794.00	
0016618	TAM TRUCKING, INC						
2125569	008061	01	03/15/2010	110-6042-433.30-72	SNOW REMOVAL	5,499.00	
					VENDOR TOTAL *	5,499.00	
0000523	TERMINAL SUPPLY CO						
35454-00	007816	01	03/15/2010	110-6047-512.50-16	WIRE/STOCK	399.65	
38428-00	007897	01	03/15/2010	110-6047-512.50-16	PARTS/SUPPLIES	195.91	
38428-01	008175	01	03/15/2010	110-6047-512.50-16	PARTS/SUPPLIES	72.01	
					VENDOR TOTAL *	667.57	
0007683	THE TROLLEY CAR & BUS CO						
05/16/2010	008066	01	03/15/2010	110-7060-451.60-65	TROLLEY CAR DEPOSIT	100.00	
					VENDOR TOTAL *	100.00	
0008462	TIVOLI ENTERPRISES						
109 W SCHILLER	007424	01	03/15/2010	110-4021-425.80-05	WIRELESS RADIO ALARM	1,500.00	
					VENDOR TOTAL *	1,500.00	
0017950	TODD, MICHAEL & CO, INC						
119992	007821	01	03/15/2010	110-6042-433.50-16	TRK/PARTS PW25,PW76	397.24	
119993	007822	01	03/15/2010	110-6042-433.50-16	TRK/PARTS PW99,PW99A,PW99	353.32	
					VENDOR TOTAL *	750.56	
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 6113804	TRANSCHICAGO TRUCK 007815		01 03/15/2010	110-6047-512.50-16	TRK/PARTS PW98	58.56	
VENDOR TOTAL *						58.56	
0005044 INV-0001813934 INV-0001813933	TRANSYSTEMS CORP 008062 008063		01 03/15/2010 01 03/15/2010	110-6048-513.80-25 110-6048-513.80-25	PROF ENG SVCS PROF ENG SVCS	10,311.03 9,963.35	
VENDOR TOTAL *						20,274.38	
0000538 31250	TRI-STATE HYDRAULICS INC 007495		01 03/15/2010	110-6042-433.50-16	TRK/PARTS PW25	516.99	
VENDOR TOTAL *						516.99	
0016026 90335523	TSI INC 008139		01 03/15/2010	110-4020-422.50-08	CLEAN/CALIBRATE AIROOM	790.50	
VENDOR TOTAL *						790.50	
0002337 194-88	UNION PACIFIC RAILROAD CO-OMAHA 007828		01 03/15/2010	530-0088-503.30-59	PARKING LOT LEASE	2,503.93	
VENDOR TOTAL *						2,503.93	
0007191	UNITED STATES POSTAL SERVICE-RESERV						
03/04/2010	008155		01 03/05/2010	110-1001-411.30-49	POSTAGE/METER MACHINE	CHECK #: 132819	1,000.00
03/04/2010	008156		01 03/05/2010	110-2006-413.30-49	POSTAGE/METER MACHINE	CHECK #: 132819	350.00
03/04/2010	008157		01 03/05/2010	110-2007-413.30-49	POSTAGE/METER MACHINE	CHECK #: 132819	250.00
03/04/2010	008158		01 03/05/2010	110-3015-414.30-49	POSTAGE/METER MACHINE	CHECK #: 132819	250.00
03/04/2010	008159		01 03/05/2010	110-4020-422.30-49	POSTAGE/METER MACHINE	CHECK #: 132819	250.00
03/04/2010	008160		01 03/05/2010	110-4025-424.30-49	POSTAGE/METER MACHINE	CHECK #: 132819	250.00
03/04/2010	008161		01 03/05/2010	110-5030-421.30-49	POSTAGE/METER MACHINE	CHECK #: 132819	750.00
03/04/2010	008162		01 03/05/2010	110-6040-431.30-49	POSTAGE/METER MACHINE	CHECK #: 132819	750.00
03/04/2010	008163		01 03/05/2010	110-7060-451.30-49	POSTAGE/METER MACHINE	CHECK #: 132819	250.00
03/04/2010	008164		01 03/05/2010	530-0088-503.30-49	POSTAGE/METER MACHINE	CHECK #: 132819	900.00
VENDOR TOTAL *						.00	5,000.00
0008222 203011 203049	UNITED VISUAL 007651 007656		01 03/15/2010 01 03/15/2010	110-2008-413.40-31 110-2008-413.30-52	PROJECTOR LAMP VIDEO PROJECTOR REPAIR	437.22 270.67	
VENDOR TOTAL *						707.89	
0005115 5359 5359 5419 5419	UNIVERSAL TAXI DISPATCH, INC 007550 007551 008053 008054		01 03/15/2010 01 03/15/2010 01 03/15/2010 01 03/15/2010	110-0083-443.60-49 110-0083-443.60-19 110-0083-443.60-49 110-0083-443.60-19	SENIOR CITIZEN TAXI SVC DISABLED CITIZEN TAXI SVC SENIOR CITIZEN TAXI SVC DISABLED CITIZEN TAXI SVC	427.29 34.20 433.60 29.40	
VENDOR TOTAL *						924.49	
0006266 FEB 2010	UNTOUCHABLE AUTO WASH 008145		01 03/15/2010	110-6047-512.50-16	CAR WASHES	264.00	
VENDOR TOTAL *						264.00	
0017465	UPS SHIPPER 5A30E3						

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VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0017465	UPS SHIPPER	5A30E3						
00005A30E3080	007903		01	03/15/2010	110-2006-413.30-49	SHIPPING FEES	7.65	
00005A30E3080	007904		01	03/15/2010	110-4020-422.30-49	SHIPPING FEES	49.20	
00005A30E3080	007905		01	03/15/2010	110-5030-421.30-49	SHIPPING FEES	12.01	
00005A30E3090	008176		01	03/15/2010	110-5030-421.30-49	SHIPPING FEES	6.33	
00005A30E3080	007902		01	03/15/2010	110-6047-512.40-98	SHIPPING FEES	5.08	
00005A30E3090	008178		01	03/15/2010	110-6047-512.40-98	SHIPPING FEES	6.27	
00005A30E3090	008177		01	03/15/2010	510-6052-501.40-98	SHIPPING FEES	25.88	
						VENDOR TOTAL *	112.42	
0000550	URICK, EUGENIE							
02/15-02/28/10	007847		01	03/15/2010	110-0086-453.30-52	CATV PROF SVCS	942.50	
						VENDOR TOTAL *	942.50	
0005793	USA BLUEBOOK							
992222	007720		01	03/15/2010	510-6057-502.40-98	EYEWASH BOTTLES	23.57	
						VENDOR TOTAL *	23.57	
0016782	USA MOBILITY WIRELESS, INC							
T2437123B	007644		01	03/15/2010	110-5030-421.30-75	MONTHLY PHONE	38.02	
						VENDOR TOTAL *	38.02	
0018658	VALLETTE GROUP							
136 W VALLETTE	007874		01	03/15/2010	110-4021-425.80-05	WIRELESS RADIO ALARM	1,500.00	
						VENDOR TOTAL *	1,500.00	
0014788	VERIZON WIRELESS							
2355498266	007414		01	03/15/2010	110-2008-413.30-98	MONTHLY PHONE	1,505.37	
						VENDOR TOTAL *	1,505.37	
0001178	VILLA PARK OFFICE EQPT							
32755	007442		01	03/15/2010	110-4020-422.50-01	MARKER BOARD/CABINET	950.00	
						VENDOR TOTAL *	950.00	
0004507	VILLAGE OF VILLA PARK							
28310	007482		01	03/15/2010	110-6041-432.80-15	RESURFACING PROJECT	39,184.30	
						VENDOR TOTAL *	39,184.30	
0018649	WACHOVIA BANK NA							
56346	007479		01	03/15/2010	110-5030-421.60-50	SUBPOENA FEE	12.25	
						VENDOR TOTAL *	12.25	
0018660	WENDY'S							
956 N YORK	007870		01	03/15/2010	110-4021-425.80-05	WIRELESS RADIO ALARM	1,500.00	
						VENDOR TOTAL *	1,500.00	
0015717	WENTWORTH TIRE-BENSENVILLE							
484194	007588		01	03/15/2010	110-6047-512.50-20	TIRES/PW37	184.13	
484195	007589		01	03/15/2010	110-6047-512.50-20	TIRES/PW111	100.80	

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0015717	WENTWORTH TIRE-BENSENVILLE						
484032	007590		01 03/15/2010	110-6047-512.50-20	TIRES/E-15	402.64	
484196	007591		01 03/15/2010	110-6047-512.50-20	TIRE DISPOSAL	12.25	
484326	007924		01 03/15/2010	110-6047-512.50-20	TIRES/PW34	37.50	
484553	007925		01 03/15/2010	110-6047-512.50-20	TIRES/PW49	360.15	
484500	007926		01 03/15/2010	110-6047-512.50-20	TIRES/PW108	804.62	
484499	007927		01 03/15/2010	110-6047-512.50-20	TIRES/PD-47	73.57	
					VENDOR TOTAL *	1,975.66	
0002494	WEST & SONS TOWING INC						
369589	008147		01 03/15/2010	110-5030-421.60-27	TOWING SVCS	175.00	
					VENDOR TOTAL *	175.00	
0000573	WEST AUTOMOTIVE SERVICE INC						
43152	007615		01 03/15/2010	110-6047-512.50-02	TRK/PARTS PD-50	360.48	
					VENDOR TOTAL *	360.48	
0000576	WEST SUBURBAN OP, INC.						
98884	008143		01 03/15/2010	110-4020-422.40-33	FILING SYSTEM	127.35	
98484	007480		01 03/15/2010	110-5030-421.40-33	PENS/INK	103.66	
98885	007936		01 03/15/2010	110-5030-421.40-33	SUPPLIES	30.00	
3400CM	007937		01 03/15/2010	110-5030-421.40-33	RETURNED MERCHANDISE	8.29	
98670	007612		01 03/15/2010	110-6047-512.50-16	INK CARTRIDGE	34.99	
98520	007613		01 03/15/2010	110-7060-451.40-33	STAMP	19.95	
98447	007614		01 03/15/2010	110-7060-451.40-31	CORDLESS MOUSE	35.19	
					VENDOR TOTAL *	342.85	
0004668	WEST TOWN REFRIGERATION						
187465	007641		01 03/15/2010	110-5030-421.50-01	HVAC REPAIRS	417.08	
187537	008132		01 03/15/2010	110-5030-421.30-98	MONTHLY MAINT FEE	500.00	
					VENDOR TOTAL *	917.08	
0016356	WILLIAMS ARCHITECTS						
0013756	007646		01 03/15/2010	110-7060-451.80-23	PROFESSIONAL SVCS	4,409.03	
					VENDOR TOTAL *	4,409.03	
0010931	WORLD FUEL SERVICES						
281287	008060		01 03/15/2010	110-6047-512.40-19	GASOLINE	14,878.91	
					VENDOR TOTAL *	14,878.91	
0001041	WRIGHT, STEVE						
02/25/2010	007938		01 03/15/2010	110-5030-421.60-05	EXPENSE REIMBURSEMENT	31.20	
02/25/2010	007939		01 03/15/2010	110-5030-421.60-11	EXPENSE REIMBURSEMENT	6.21	
					VENDOR TOTAL *	37.41	
0015783	WURTH USA INC						
93532193	007814		01 03/15/2010	110-6047-512.50-16	DECAL WHEELS	80.93	
					VENDOR TOTAL *	80.93	
0017594	XSPORT FITNESS-ELMHURST						

PREPARED 03/08/2010, 16:07:36  
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0017594 2010	XSPORT FITNESS-ELMHURST 007445		01	03/15/2010	110-4020-422.60-98	MEMBERSHIP	400.00	
						VENDOR TOTAL *	400.00	
0000582 1225851-1 1225564-1	ZENGERS INC 007611 007494		01	03/15/2010	110-6042-433.50-16	TRK/PARTS PW33	40.96	
			01	03/15/2010	110-6047-512.50-16	STOCK	67.86	
						VENDOR TOTAL *	108.82	
0000585 207746-000 207784-000	ZIEBELL WATER SERVICE PRODUCTS 008182 008183		01	03/15/2010	510-6052-501.40-51	WATER SERVICE REPAIR	59.32	
			01	03/15/2010	510-6052-501.40-51	WATER SERVICE REPAIR	28.00	
						VENDOR TOTAL *	87.32	
0018666 02/09/2010	ZULAS, PHIL 007931		01	03/15/2010	110-6040-431.60-37	CDL REIMBURSEMENT	50.00	
						VENDOR TOTAL *	50.00	
0007113 426766 426766 426766 426766 426766 426766	1ST AYD CORP 008115 008116 008117 008119 008118 008120		01	03/15/2010	110-6041-432.40-98	SUPPLIES	48.34	
			01	03/15/2010	110-6043-434.40-98	SUPPLIES	48.34	
			01	03/15/2010	110-6044-435.40-98	SUPPLIES	48.34	
			01	03/15/2010	110-6047-512.40-24	SUPPLIES	145.02	
			01	03/15/2010	510-6052-501.40-98	SUPPLIES	48.34	
			01	03/15/2010	510-6057-502.40-24	SUPPLIES	145.02	
						VENDOR TOTAL *	483.40	
0004998 000059001	1ST BANK UT		01	03/15/2010	510-0000-113.02-00	UB CR REFUND	291.31	
						VENDOR TOTAL *	291.31	
0006753 SS11228	3M 007610		01	03/15/2010	110-6041-432.40-52	SIGNS	1,747.50	
						VENDOR TOTAL *	1,747.50	
						HAND ISSUED TOTAL ***		190,303.52
						TOTAL EXPENDITURES ****	979,417.29	190,303.52
						GRAND TOTAL *****		1,169,720.81



# 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

March 10, 2010

**TO: Mayor DiCianni and Members of the City Council**  
**RE: Bid Results, City of Elmhurst 175 W. First Street Parking Garage EIFS/Plastering**

In response to an invitation to bid for the City of Elmhurst 175 W. First Street Parking Garage EIFS/Plastering advertised in the Elmhurst Press on Friday, January 22, 2010, bids were received from two contractors.

Bids were opened at 10:00 a.m. on Tuesday, February 9, 2010 by the City Clerk. The following is a summary of the bids received:

<u>Contractor</u>	<u>Total Cost</u>	<u>Bid Package Complete</u>
Skyline Plastering (Carol Stream, IL)	\$41,500.00	Yes
Smith Plastering (Lansing, IL)	\$52,295.00	Yes

Respectfully submitted,

Patty Spencer  
Patty Spencer  
City Clerk



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

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

**Individual Analyzing Bids:** Leonidas Stellakis (Project Manager)

**Date:** February 11, 2010

**Trade Being Analyzed:** EIFS/Plastering

**Comments:** Two bids were received for this trade. All bidders included all required bid bonds and paperwork. We recommend that the city move forward with Skyline Plastering based on the results of the bid.

References were checked for this contractor, all of which came back very positive.

- Steve Janusz – Harbour Construction
- Fred Marano - FQC



## BID COMPARISON SHEET

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

Spec Section: **EIFS**  
 Date: 2.11.10

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ITEM	SUBCONTRACTORS	
Company Name:	Skyline Plastering	Smith Plastering
Phone Number:	630.627.1100	708.418.5200
President	Chuck Bundrick	Roger Dykstra
Original Bid:	\$41,500	\$52,295
Bid Bond Received	Yes	Yes
Detail A6.2/1 & A6.2/4	Included	Included
Detail A6.2/2	Included	Included
Detail A6.2/3	Included	Included
Detail A6.3/1&2	Included	Included
Detail A6.2/5	Included	Included
Caulking	Included	Included
Mech Fasten & Adhesive	Included	Included
<b>Adjusted Bid Amount</b>	<b>\$41,500</b>	<b>\$52,295.00</b>

*Vau De Walle*



# CITY OF ELMHURST

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CITY CLERK  
DAVID DYER  
CITY TREASURER  
THOMAS P. BORCHERT  
CITY MANAGER

March 10, 2010

**TO: Mayor DiCianni and Members of the City Council**  
**RE: Bid Results, City of Elmhurst 175 W. First Street Parking Garage Masonry**

In response to an invitation to bid for the City of Elmhurst 175 W. First Street Parking Garage Masonry advertised in the Elmhurst Press on Friday, January 22, 2010, bids were received from four contractors.

Bids were opened at 10:00 a.m. on Tuesday, February 9, 2010 by the City Clerk. The following is a summary of the bids received:

<u>Contractor</u>	<u>Total Cost</u>	<u>Bid Package Complete</u>
Dave Able Masonry (Wood Dale, IL)	\$21,800.00	Yes
JE Duff Inc. (West Chicago, IL)	\$29,300.00	Yes
Rosemont Masonry (Rosemont, IL)	\$23,900.00	Yes
Richards & Weyer Construction (Lyons, IL)	\$39,200.00	Yes

Respectfully submitted,

*Patty Spencer*  
Patty Spencer  
City Clerk



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

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

**Individual Analyzing Bids:** Leonidas Stellakis (Project Manager)

**Date:** February 11, 2010

**Trade Being Analyzed:** Masonry

**Comments:** Four bids were received for this trade. The lowest apparent bidder has all required scope included and has all proper bid sureties in place.

The construction manager has worked with this mason on a previous project and can verify that they are qualified to complete the scope of work. As a result, no individual references were checked.



## BID COMPARISON SHEET

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

Spec Section: Masonry  
 Date: 2.11.10

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ITEM	SUBCONTRACTORS			
Company Name:	Dave Able Masonry	JE Duff Inc.	Rosemont Masonry	Richards & Weyer Construction
Phone Number:	630.595.3789	630.562.3800	847.823.5888	708.442.1919
President	Dave Able Masonry	Richard Lauber	Michael Degen	James Weyer
Original Bid:	\$21,800	\$29,300	\$23,900	\$39,200
Bid Bond Received	Yes	Yes	Yes	Yes
8" CMU Walls	Included	Included	Included	Included
6" CMU Walls	Included	Included	Included	Included
Caulking	Included	Included	Included	Included
Acid Washing	Included	Included	Included	Included
Clip Angles	Included	Included	Included	Included
Door Infill	Included	Add \$4,200.00	Included	Included
Lintels	Included	Included	Included	Included
6" Tapered Block	Included	Included	Included	Included
<b>Adjusted Bid Amount</b>	<b>\$21,800</b>	<b>\$33,500.00</b>	<b>\$23,900.00</b>	<b>\$39,200.00</b>



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

March 10, 2010

**TO: Mayor DiCianni and Members of the City Council**  
**RE: Bid Results, City of Elmhurst 175 W. First Street Parking Garage Painting**

In response to an invitation to bid for the City of Elmhurst 175 W. First Street Parking Garage Painting advertised in the Elmhurst Press on Friday, January 22, 2010, bids were received from three contractors.

Bids were opened at 10:00 a.m. on Tuesday, February 9, 2010 by the City Clerk. The following is a summary of the bids received:

<u>Contractor</u>	<u>Total Cost</u>	<u>Bid Package Complete</u>
NCI Painting (Glen Ellyn, IL)	\$144,000.00	No
Anderson Moran Construction (Wheaton, IL)	\$157,480.00	Yes
American Painting Inc. (St. Charles, IL)	\$197,440.00	Yes

Respectfully submitted,

*Patty Spencer*  
Patty Spencer  
City Clerk



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

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

**Individual Analyzing Bids:** Leonidas Stellakis (Project Manager)

**Date:** February 11, 2010

**Trade Being Analyzed:** Painting

**Comments:** Three bids were received for this trade. The apparent low bidders failed to file a bid bond and failed to hand in his bid with the required bid form requested. We recommend that based on these two oversights the contractor's bid be thrown out.

The second lowest bidder had an alternate in place for the primer, which is required. After adding in this alternate to his base bid he remained the second lowest bidder. As a result, we recommend that the city move forward with Anderson Moran Construction for the painting portion of the work.

References were check for this contractor. All came back satisfactory

- Jim Conley – Sigma Property Management
- Tim Doyle – VP Doyle and Son
- Tom Dehart – Wheaton School District 200



## BID COMPARISON SHEET

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

Spec Section: Painting  
Date: 2.11.10

Page 1 of 1

ITEM	SUBCONTRACTORS		
	NCI Painting	Anderson Moran Const.	American Painting Inc.
Company Name:	NCI Painting	Anderson Moran Const.	American Painting Inc.
Phone Number:	630.858.2700	630.588.9669	630.483.0007
President	George Pezza	Matt Anderson	Gary Bens
Original Bid:	\$144,000	\$157,480	\$197,440
Bid Bond Received	<input checked="" type="checkbox"/>	Yes	Yes
Perimeter Spandrels	?	Included	Included
Primer	?	ADD \$29,200	Included
Underside of T's	?	Included	Included
Masonry Walls	?	Included	Included
Doors and Frames	?	Included	Included
Underside of Roof Deck	?	Included	Included
Vehicular and Pedestrian Restraints	?	Included	Included
Handrails	?	Included	Included
Standpipe	?	Included	Included
<b>Adjusted Bid Amount</b>	<b>\$144,000</b>	<b>\$186,680.00</b>	<b>\$197,440.00</b>



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CITY TREASURER  
THOMAS P. BORCHERT  
CITY MANAGER

March 10, 2010

**TO: Mayor DiCianni and Members of the City Council**  
**RE: Bid Results, City of Elmhurst 175 W. First Street Parking Garage Structural & Miscellaneous Steel**

In response to an invitation to bid for the City of Elmhurst 175 W. First Street Parking Garage Structural & Miscellaneous Steel advertised in the Elmhurst Press on Friday, January 22, 2010, bids were received from two contractors.

Bids were opened at 10:00 a.m. on Tuesday, February 9, 2010 by the City Clerk. The following is a summary of the bids received:

<u>Contractor</u>	<u>Total Cost</u>	<u>Bid Package Complete</u>
TA Bowman Construction (Bloomington, IL)	\$255,300.00	Yes
D5 Iron Works (Cary, IL)	\$121,000.00	No

Respectfully submitted,

*Patty Spencer*  
Patty Spencer  
City Clerk



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

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

**Individual Analyzing Bids:** Leonidas Stellakis (Project Manager)

**Date:** February 11, 2010

**Trade Being Analyzed:** Structural and Miscellaneous Steel

**Comments:** Two bids were received for this trade. The low apparent low bidder did not have two major scope items included in his bid and also did not submit a bid bond. We estimate the missing portions of the scope to be approximately \$140,000.00. Therefore, we recommend the city move forward with the second lowest bidder (TA Bowman) because their bid was comprehensive and consistent with anticipated costs for this portion of the work.

Only two sets of drawings were picked up. ARCO/Murray mad phone alls to other vendors to see if they were interested in bidding the project and all three declined because of the bonding requirements.

Based on fair exposure of the project, ARCO/Murray recommends that the city move forward with the lowest responsible bidder.



## BID COMPARISON SHEET

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

Spec Section: Structural/Misc. Steel  
 Date: 2.11.10

Page 1 of 1

ITEM	SUBCONTRACTORS	
Company Name:	TA Bowman Const.	D5 IronWorks
Phone Number:	630.523.5900	847.516.1172
President	Tom Bowman	Rich Lindler
Original Bid:	\$255,300	\$121,000
Bid Bond Received	Yes	No
Exterior Handrail	Included	Included
Anodized AL Framing	Included	Not Included
Anodized Mesh Inserts	Included	Not Included
Stair Hand/guardrail	Included	Included
Vehicular Restraint	Included	Included
Pedestrian Restraint	Included	Included
NE Stairwell enclosure	Included	Included
Elevator Pit Fit Up	Included	Included
<b>Adjusted Bid Amount</b>	<b>\$255,300</b>	<b>\$121,000.00</b>



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CITY TREASURER  
THOMAS P. BORCHERT  
CITY MANAGER

March 8, 2010

TO: Mayor DiCianni and Members of the City Council

RE: 2010-2012 Dutch Elm Diseased and Ash Tree Removal

The Public Works and Buildings Committee met on Monday, March 8, 2010, to discuss bids received for the City of Elmhurst 2010-2012 Tree Removal.

Bids were received from eight area contractors who specialize in tree removal and stump grinding/restoration. The eight accepted Tree Removal proposals are summarized below:

	<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

Elmhurst Municipal Code requires that Elm trees infected with Dutch Elm Disease be removed. If a diseased tree is on private property, the property owner is held responsible for fifty percent (50%) of the cost of removal or three hundred dollars (\$300.00) whichever is greater. The Department of Public Works monitors Dutch Elm Disease in trees, notifies the property owner of the diseased tree and gives the homeowner the option of removing the tree themselves or requesting the City of Elmhurst to proceed with removal through the City's contractor.

The low bid from Homer Tree Care of Lockport Illinois met all bid specifications. Their bid included tree removal, stump removal, and parkway restoration. Homer Tree Care submitted several work references of similar size and scope. Staff checked these references and found them to be satisfactory.

Funds have been provided in the 2010/2011 budget, General Fund, account numbers 110-6043-434-30-22 (Private DED Removal) in the amount of \$60,000, and 110-6043-434-30-88 (Public DED and Ash Removal) in the amount of \$217,500 pending Council approval of the 2010/2011 Budget.

cc: P.W. and  
Bldg. Comm.

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*Mayor TPB Kopp*  
*Hughes Strickland*  
3-4-10

Page 2

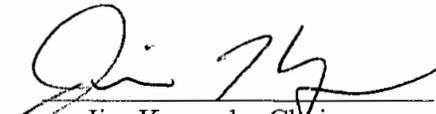
TO: Mayor DiCianni and Members of the City Council

RE: 2010-2012 Dutch Elm Diseased and Ash Tree Removal

It is, therefore the recommendation of the Public Works and Buildings Committee that the Tree Removal and Stump Grinding/Restoration bids submitted by Homer Tree Care in the amount of \$257,710.50 for 2010, \$262,107.50 for 2011, and \$269,640.00 for 2012, for a total of \$789,458.00 be accepted.

Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE



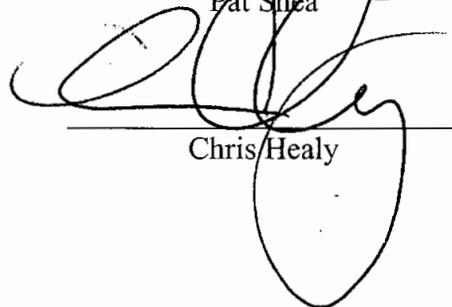
Jim Kennedy, Chairman



Michael Bram, Vice Chairman



Pat Shea



Chris Healy



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*Vau De Walle*

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DAVID DYER  
CITY TREASURER  
THOMAS P. BORCHERT  
CITY MANAGER

February 24, 2010

TO: Mayor DiCianni and Members of the City Council

RE: Case Number 09 P-11/ Gas Stop-Untouchable Car Wash Amended Conditional Use  
Request for an Amended Conditional Use Permit for the purpose of replacing an existing manual reader board with an electronic reader board on an existing pylon sign on property commonly known as 575 S. York Street (PIN 06-12-300-025).

The Development, Planning and Zoning Committee met on February 22, 2010 to review the Zoning and Planning Commission report dated December 17, 2009. The Zoning and Planning Commission unanimously recommended approval of the application. The Applicant is requesting an amended Conditional Use Permit to replace a manual reader board with an electronic reader board on an existing pylon sign. The Committee reviewed the documentation supplied by the applicant, the staff report and the transcript of the public hearing.

The Committee discussed the height, advertising area and location of the proposed pylon sign noting that the sign complies with Zoning Ordinance regulations. The Committee discussed the total amount of signage on the subject property noting that the illegal signs identified by City Staff will be removed by the Applicant.

Of utmost importance to the Committee was the structural integrity and overall general safety of the public with respect to the added weight of an electronic reader board on the existing pylon structure. The Committee requested that the structural integrity of the sign be analyzed and stamped by a certified structural engineer. The Applicant provided a structural engineer's stamp of approval with an analysis that stated the existing pylon is adequate based on load specifications.

The Committee discussed the referral by City Council, originated by Aldermen Morley and Rose, to review electronic signs with respect to size, timing intervals, upkeep and enforcement. The Development, Planning and Zoning Committee will be reviewing this referral in upcoming meetings. The Committee requested, and the Applicant agreed, that should the timing interval be increased by Ordinance the proposed electronic sign at this site will comply with the new timing interval requirement.

After review of the proposed pylon sign, it was the consensus of the Committee to recommend approval of the Applicants' request.

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

Respectfully submitted,  
DEVELOPMENT PLANNING AND ZONING COMMITTEE

*Steven Morley*  
\_\_\_\_\_  
Steven Morley, Chair

*Susan J. Rose*  
\_\_\_\_\_  
Susan J. Rose, Vice-Chair

*Norman Leader*  
\_\_\_\_\_  
Norman Leader, Ald. 2<sup>nd</sup> Ward

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THOMAS P. BORCHERT  
CITY MANAGER

March 9, 2010

TO: Mayor DiCianni and Members of the City Council

RE: Case Number 10 P-05/ Lucky Motors Conditional Use

Request for Conditional Use Permit for the purpose of establishing a Motor Vehicle Sales facility on property commonly known as 817 N. Church Road (PIN# 03-26-303-015), said property being wholly located in the I1 Restricted Industrial District.

The Development, Planning and Zoning Committee met on March 8, 2010 to review the Zoning and Planning Commission report dated March 4, 2010. The applicant, Lucky Motors, is requesting a conditional use permit to allow the establishment and operation of a motor vehicle sales facility at the subject site. The Committee reviewed the documentation supplied by the Applicant, the Staff report and the transcript of the public hearing.

The Committee noted that the proposed use is a good example of adaptive re-use of a vacant piece of property in the I1 Restricted Industrial Zoning District. The proposed motor vehicle sales use is compatible with other I1 land uses in the area because the majority of work to be done to convert the current structure to support a motor vehicle sales use will be done within the interior of the structure; there will be only minimal changes to the exterior (including landscaping, lighting and fencing) on the property.

It was the consensus of the Committee that the proposed Conditional Use is appropriate in this case because there will not be storage of vehicles, nor vehicles displayed for sale outside the building. Any signage and/or fencing will be done to code.

The Committee discussed the parking requirement for this particular use. It was noted that the subject property has 20 parking spaces; an additional 20 parking spaces are provided through a lease on Commonwealth Edison property. The proposed use as a motor vehicle sales facility requires 27 parking spaces. Therefore, as a requirement to the approval of this request, the Applicant must keep this lease in force throughout the duration of this Conditional Use. The Applicant agreed to this requirement and stated that the lease will remain in effect throughout the life of the business at this location.

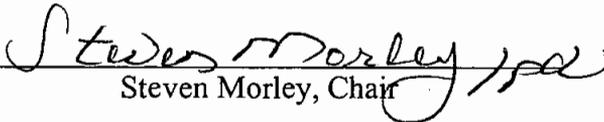
The Committee finds that the proposed Conditional Use Permit to allow a Motor Vehicle Sales and Service use in the I1 District will, as stated in the Zoning and Planning Commission report, support development initiatives in the I1 district without compromising other I1 district regulations.

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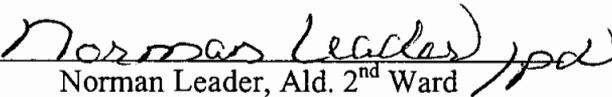
3-11-10

Therefore, it is the recommendation of the Development, Planning and Zoning Committee that the City Council approve this request for Conditional Use. The City Attorney is hereby directed to prepare an Ordinance authorizing the Conditional Use as presented with the condition that the lease of 20 parking spaces on Commonwealth Edison property be in effect throughout the duration of this Conditional Use Permit.

Respectfully submitted,  
DEVELOPMENT PLANNING AND ZONING COMMITTEE

  
\_\_\_\_\_  
Steven Morley, Chair

  
\_\_\_\_\_  
Susan J. Rose, Vice-Chair

  
\_\_\_\_\_  
Norman Leader, Ald. 2<sup>nd</sup> Ward



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

March 9, 2010

TO: Mayor DiCianni and Members of the City Council

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

The Development, Planning and Zoning Committee met on March 8, 2010 to review the Historic Preservation Commission report dated January 15, 2010 regarding the subject request. The Committee also reviewed the documentation supplied by the applicant, the transcripts of the Commission meeting, and related information. The DPZ Committee discussed the history of the Anderson House as well as the requirements for a house to be designated a landmark pursuant to the regulations of the Historic Preservation Ordinance.

The Committee noted that this house was constructed in 1918 and designed by Mr. Berkeley Brandt who was married to Grace Emery. Two other structures designed by Mr. Brandt are on the National register of Historic Places: a 12,000 seat coliseum in Fort Worth, Texas and the Caroline Mark House in Mount Carroll, Illinois. The house was purchased in 1941 by Mr. Joseph Lizzadro, founder of the Lizzadro Museum of Lapidary Art located in Wilder Park. The house remains in the Lizzadro family to this day.

In conclusion, the Committee agrees with the Historic Preservation Commission that the structure meets the applicable criteria for landmark designation and supports the recommendation for approval of this request

Therefore, it is the recommendation of the Development, Planning and Zoning Committee that the City Council approve this request for Historic Landmark Designation. The City Attorney is hereby directed to prepare the necessary documents for City Council approval.

Respectfully submitted,  
DEVELOPMENT PLANNING AND ZONING COMMITTEE

Steven Morley *SM*  
Steven Morley, Chair

Susan J. Rose *SJR*  
Susan J. Rose, Vice-Chair

Norman Leader *NL*  
Norman Leader, Ald. 2<sup>nd</sup> Ward

Attachment: HPC Report

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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

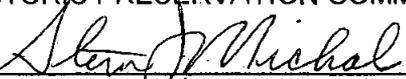
*The Anderson House was constructed in 1918.*

- 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

VOW

**O-04-2010**  
**AN ORDINANCE**  
**ABATING THE TAX LEVY FOR THE YEAR 2009**  
**FOR SPECIAL SERVICE AREA NUMBER THIRTEEN IN**  
**THE CITY OF ELMHURST**

WHEREAS, on the 7<sup>th</sup> of December 2009 an ordinance was passed by the City Council of the City of Elmhurst, entitled:

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

in which ordinance taxes were levied in the amount of \$38,757.00 for the year 2009 in said Special Service Area Number Thirteen; and

WHEREAS, it is in the best interest of the City to abate said tax levy at this time.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ELMHURST, DU PAGE AND COOK COUNTIES, ILLINOIS:

Section 1. The tax levy for the year 2009 for Special Service Area Number Thirteen in the amount of \$38,757.00 is hereby abated in its entirety.

Section 2. A certified copy of this Ordinance shall be filed with the County Clerk of DuPage and Cook Counties, Illinois, by the City Clerk of the City of Elmhurst.

Section 3. This Ordinance shall be in full force and effect from and after its passage and approval.

Approved this 15<sup>th</sup> day of March, 2010.

Passed this 15<sup>th</sup> day of March, 2010

Ayes: \_\_\_\_\_ Nays: \_\_\_\_\_

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

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

Copies To All  
Elected Officials  
3-11-10

## **COUNCIL ACTION SUMMARY**

**SUBJECT:** An Ordinance Abating the Tax Levy for the Year 2009 for Special Service Area Number Thirteen in the City of Elmhurst

**ORIGINATOR:** City Attorney/Finance Department

**DESCRIPTION OF SUBJECT MATTER:**

On December 7<sup>th</sup>, 2009, the City adopted an ordinance entitled "An Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2009, and Ending April 30, 2010, in and for Special Service Area Number Thirteen of the City of Elmhurst."

The 2009 tax levy for said Special Service Area Number Thirteen is \$38,757.00

At this time it is in the best interest of the City to abate the 2009 tax levy for Special Service Area Number Thirteen.

Enclosed for your consideration is An Ordinance Abating the Tax Levy for the Year 2009 for Special Service Area Number Thirteen in the City of Elmhurst.

VOW

O-05-2010

**AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A NON-EXCLUSIVE LICENSE AGREEMENT BY AND BETWEEN THE YORK AND VALLETTE BUSINESS ASSOCIATION AND THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS**

WHEREAS, the York and Vallette Business Association ("Licensee") seeks to utilize property commonly known as the Municipal Parking Lot located east of York Road on Vallette Street, Elmhurst, Illinois, (the "Property") for its annual 2010 Farmer's Market Events (the "Events") as described in the Non-Exclusive License Agreement attached hereto as Exhibit A (the "Agreement"); and

WHEREAS, the City Council of the City of Elmhurst finds it to be desirable and in the best interest of the City of Elmhurst to grant to the Licensee a temporary non-exclusive license to enter on the Property for the purpose of presenting its Events subject to the terms of the Agreement.

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

1. That the Agreement, attached hereto and made a part hereof as Exhibit A, is approved and execution of the said Agreement by the Mayor and City Clerk is hereby ratified.
2. That the officials, officers, employees and agents of the City are authorized to take such actions and execute such documents as are necessary to carry out the purpose and intent of this Ordinance and the Agreement.
3. That this Ordinance shall be in full force and effect upon and after its passage and approval in the manner provided by law.

**Copies To All  
Elected Officials  
3-11-10**

**PRESENTED** to the City Council of the City of Elmhurst, Illinois, this \_\_\_<sup>th</sup> day of March, 2010.

**PASSED** by the City Council of the City of Elmhurst, Illinois, this \_\_\_<sup>th</sup> day of March, 2010.

**APPROVED** by the Mayor of the City of Elmhurst, Illinois, this \_\_\_<sup>th</sup> day of March, 2010.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

**COUNCIL VOTE:**

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

## COUNCIL ACTION SUMMARY

SUBJECT: An Ordinance Approving and Authorizing the Execution of a Non-Exclusive License Agreement by and between the York and Vallette Business Association and the City of Elmhurst, DuPage and Cook County, Illinois

ORIGINATOR: Public Affairs and Safety Committee, City Attorney

DESCRIPTION OF SUBJECT MATTER:

Pursuant to the recommendations of the City of Elmhurst Public Affairs and Safety Committee, attached for Council consideration is an ordinance granting approval and authorization to execute the Non-Exclusive License Agreement (the "Agreement") by and between York and Vallette Business Association and the City of Elmhurst. The Agreement grants the York and Vallette Business Association a temporary non-exclusive license to use public property for its 2010 Farmers Market Events. The Agreement has been reviewed by the Public Affairs and Safety Committee, the Police Department and the City Attorney, and the terms of the Agreement meet the City's requirements and standards for insurance and indemnification that have been applied to applicants for similar licensing in the past.

**EXHIBIT A**

**NON-EXCLUSIVE LICENSE AGREEMENT**

## **Non-Exclusive License Agreement**

This License Agreement ("License") is made and entered into on this \_\_\_\_ day of March, 2010 by and between the City of Elmhurst, Illinois, an Illinois municipal corporation (herein referred to as "Licensor") and York & Vallette Business Association (herein referred to as "Licensee").

Licensee desires to enter onto the property commonly known as the Municipal Parking Lot located east of York Road on Vallette Street, Elmhurst, Illinois (the "Property"), for the purpose of utilizing the Property for its 2010 Farmer's Market Events (the "Events"), and the Licensor is willing to grant Licensee a temporary non-exclusive license to do so, of the terms and conditions set forth below. Said terms and conditions are mutually found to constitute good and sufficient consideration for the grant of the temporary non-exclusive license contemplated herein.

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

(1) **TERM.** The term of this License shall be twenty-two (22) days, specifically each Wednesday, from June 2, 2010 to October 27, 2010 between the hours of 7:00 AM and 1:00 PM (the "License Term").

(2) **RESTRICTION ON USE.** Licensee and Users shall only use the Property for the purposes of the Events. Licensee and Users shall not store or permit any storage of any materials or items on the Property except in relation to the purposes of the event. Licensee and Users shall only use the Property between the hours of 7:00 AM and 1:00 PM on the dates specified above. The Licensee shall not alter the Property in any fashion without the written consent of the Licensor. The Licensee's use of the Property shall not be exclusive and shall not interfere with the Licensor's use of or access to the Property.

Licensee shall not carry on, upon the Property, or any part thereof, or permit to be carried on, any trade, business or use of an unsafe or unhealthful nature, or which shall constitute a nuisance. Licensee and users shall comply with all applicable statutes of the State of Illinois and Ordinances of the City of Elmhurst and County of DuPage with respect to the sale or storage of food products on the property for the term of this License. Licensee shall not use, or permit to be used, said Property, or any part thereof, for any illegal, immoral, or adult business (as defined in the Municipal Code of the City of Elmhurst) or purpose whatsoever. Licensee and Users shall comply with the requirements of the City of Elmhurst Police and Fire Departments in producing the Events and shall confer with said departments to ensure safety and compliance with all City Ordinances.

(4) **CONDITION; MAINTENANCE; REPAIR.** Licensee accepts the Property in its current condition and Licensor makes no representations concerning the condition of the Property. Licensor has no duty or obligation to maintain or repair the Property during the License Term. Any maintenance or repairs made to the Property by the Licensee shall be made at the sole expense of

the Licensee and the Licensee shall have no right to recover any amounts for said maintenance or repairs from the Licensor. Further, Licensor shall not be liable to Licensee or Users for any damage or injury to any of them or their property occasioned by the failure of the Licensor to keep the Property maintained and in repair. Except as approved by the Licensor, Licensee and Users shall not attach, affix or exhibit or permit to be attached, affixed or exhibited any articles of permanent or semi-permanent character or any sign, attached or detached, with any writing, printing of symbols thereof, on or about the Property, or upon any appurtenances thereto.

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

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

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

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

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

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

[REST OF PAGE LEFT INTENTIONALLY BLANK]

**LICENSOR**

City of Elmhurst, an Illinois municipal corporation

By: \_\_\_\_\_  
Peter P. DiCianni, Mayor

Attest: \_\_\_\_\_  
Patty Spencer, City Clerk

**LICENSEE**

York & Vallette Business Association

By: \_\_\_\_\_  
Jason Janes, President

STATE OF ILLINOIS        )  
                                  ) SS  
COUNTY OF COOK        )

Before me, the undersigned, a Notary Public in and for said county and state, on this day of \_\_\_\_\_, 2010, personally appeared Peter P. DiCianni and Patty Spencer, to me known to be the President and Clerk, respectively, of the City of Elmhurst, an Illinois municipal corporation, who executed the foregoing License Agreement and acknowledged to me that they executed the same as their free and voluntary act and deed and as the free and voluntary act of the City of Elmhurst, for the uses and purposes therein set forth.

\_\_\_\_\_  
Notary Public

My Commission Expires: \_\_\_\_\_

STATE OF ILLINOIS        )  
                                  ) SS  
COUNTY OF \_\_\_\_\_ )

On this \_\_\_\_ day of \_\_\_\_\_, 2010, before me, a Notary Public in and for said State, personally appeared, \_\_\_\_\_, to me personally known, who being by me duly sworn did say that he executed the said instrument as his voluntary act and deed for the purposes set forth herein.

\_\_\_\_\_  
Notary Public

My Commission Expires: \_\_\_\_\_

UOLW

ZO-02-2010

**AN ORDINANCE APPROVING A TEXT AMENDMENT TO THE CITY OF ELMHURST ZONING ORDINANCE FOR THE PURPOSE OF INCREASING THE FLOOR AREA RATIO (FAR) IN THE II RESTRICTED INDUSTRIAL DISTRICT**

WHEREAS, the City of Elmhurst ("City") maintains the City Zoning Ordinance ("Zoning Ordinance"), which is codified in Chapter 22 of the City Code; and

WHEREAS, the City Council deems it reasonable and prudent to periodically review said Zoning Ordinance and make necessary changes; and

WHEREAS, the City is authorized to propose text amendments to the City Zoning Ordinance; and

WHEREAS, the City has made application to amend Section 9.1-5 of the City Zoning Ordinance to increase the allowable Floor Area Ratio (FAR) in the II Restricted Industrial District; and

WHEREAS, a public hearing to consider the above text amendment to said Zoning Ordinance had been conducted by the City Zoning and Planning Commission ("Commission"), pursuant to appropriate and legal notice; and

WHEREAS, during said public hearing, all persons desiring to be heard were afforded an opportunity to give testimony and make comments for the record; and

WHEREAS, the Commission, after considering all evidence and testimony at the public hearing, has filed its findings and recommendations with the Development, Planning and Zoning committee ("DPZ") of the City, recommending approval of the text amendment described herein; and

WHEREAS, the DPZ, after reviewing and considering the Commission findings, minutes and report, recommended approval of the text amendment described herein; and

WHEREAS, the City Council has considered the findings and recommendations of the DPZ and the Commission.

Copies To All Elected Officials

3-11-10

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 recital clauses to this Ordinance are adopted as the findings of the Corporate Authority of the City of Elmhurst and are incorporated herein by specific reference.

Section 2. Section 9.1-5, entitled "Floor Area Ratio/Building Height," of Section 9.1, entitled, "I1 Restricted Industrial District," of Part B of Chapter 9, entitled "Industrial Districts," of the Zoning Ordinance of the City, as amended, is further amended to read as follows (amendment language in bold):

Floor Area Ratio/Building Height

In the I1 District, Floor Area Ratio shall not exceed **0.65**; . . .

Section 3. 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 4. 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 \_\_\_\_\_, 2010.

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

Passed this \_\_\_\_\_ day of \_\_\_\_\_, 2010.

Ayes: \_\_\_\_\_ Nays: \_\_\_\_\_

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

**COUNCIL ACTION SUMMARY**

**SUBJECT:** Ordinance – To approve a City-requested Zoning Ordinance text amendment increasing the allowable Floor Area Ratio in the I1 Restricted Industrial District

**ORIGINATOR:** City Attorney

**DESCRIPTION OF SUBJECT MATTER:**

Pursuant to the recommendations of the Development, Planning and Zoning Committee, an ordinance approving a text amendment to the subsections of the I1 Restricted Industrial District in the Zoning Ordinance, providing for an allowable increase in the Floor Area Ratio from 0.5 to 0.65.

**AN ORDINANCE AMENDING ORDINANCE NUMBER  
ZO-01-2009 AND ZO-07-2009 TO AUTHORIZE AN  
ADDITIONAL EXTENSION OF TIME FOR THE  
CONDITIONAL USE FOR THE PROPERTY LOCATED AT  
188 WEST BUTTERFIELD ROAD, ELMHURST, ILLINOIS**

---

WHEREAS, the City of Elmhurst (hereinafter the "City") granted approval for a conditional use to permit certain building additions to and improvements for the Timothy Christian School (hereinafter the "Owner"), on the property located at 188 West Butterfield Road (hereinafter the "Property"), by Ordinance No. ZO-01-2009, dated March 2, 2009; and

WHEREAS, the Owner of the Property had been unable to finalize its economic requirements to accomplish and commence construction of the approved and proposed improvements under Ordinance No. ZO-01-2009 and requested a six (6) month extension in which to do so, which was granted and approved by the City, pursuant to its Ordinance No. ZO-07-2009; and

WHEREAS, the Owner of the Property continues to be unable to finalize its economic requirements to commence and accomplish the approved and proposed improvements; and

WHEREAS, as a result, the Owner of the Property has been unable to establish (substantially under way) implementing construction of the approved improvements within the extended six (6) month period required by the City Code, Section 3.11.13, and approved pursuant to Ordinance No. ZO-07-2009; and

WHEREAS, on February 2, 2010, the Owner of the Property requested an additional six (6) month extension of the conditional use approval time limit requirement; and

WHEREAS, the Development, Planning and Zoning Committee met on February 22, 2010, reviewed the Owner's request and recommended approval that an extension of time be granted to the Owner for Ordinance No. ZO-01-2009, up to and including September 2, 2010.

**Copies To All  
Elected Officials  
3-11-10**

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. Recitals. The facts and statements contained in the preambles to this Ordinance are found to be true and correct and are hereby adopted as part of this Ordinance.

Section 2. Conditional Use be Amended by Extending Time. Ordinance Number ZO-01-2009, as extended by Ordinance No. ZO-07-2009, is hereby amended to authorize an extension of the six (6) month time limit, for an additional six (6) months, up to and including September 2, 2010, for the Property, in which to establish (substantially under way) implementing construction of the approved improvements with all other requirements of Ordinance No. ZO-01-2009, as previously extended, and the Zoning Code of the City of Elmhurst remaining in full force and effect.

Section 3. Severability. If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision and such holding shall not affect the validity of the remaining portions hereof.

Section 4. Effective Date. This Ordinance shall be in full force and affect from and after its passage, approval and publication according to law.

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2010.

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

Passed this \_\_\_\_\_ day of \_\_\_\_\_, 2010.

Ayes: \_\_\_\_\_ Nays: \_\_\_\_\_

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

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance – Amending Ordinance No. ZO-01-2009, as extended by ZO-07-2009 – to authorize an additional six (6) month extension of time for conditional use re: 188 West Butterfield Road

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Pursuant to the recommendations of the Development, Planning and Zoning Committee, an ordinance approving an extension for an additional six (6) months for the initial conditional use approval extension to March 2, 2009, for the Timothy Christian School, located at 188 West Butterfield Road.

V DW

R-10-2010

A RESOLUTION SUPPORTING THE COMPLETE CONSTRUCTION OF  
TRANSPORTATION "BUILD ALTERNATIVE 203, OPTION D" AS REGIONALLY  
SUPPORTED BY PARTICIPATING STAKEHOLDERS AS PART OF THE ILLINOIS  
DEPARTMENT OF TRANSPORTATION TIER ONE STUDY OF THE ELGIN-O'HARE  
WEST BYPASS

WHEREAS, the Illinois Department of Transportation (IDOT), in consultation with the Federal Highway Administration (FHWA), has conducted a study of alternative multimodal transportation solutions for the Elgin O'Hare-West Bypass study area, comprised of 127 square miles and 27 communities in Cook and DuPage Counties in Illinois; and,

WHEREAS, the IDOT study is being advanced as a federally mandated two-tiered process consisting of Tier One, the development of a multimodal transportation concept for the study area, and Tier Two, detailed engineering and environmental studies for elements of the preferred build alternative; and,

WHEREAS, Tier One of the IDOT study is set to conclude with the FHWA Record of Decision stating the preferred multimodal transportation system selected based upon consideration of transportation performance, environmental impacts, regulatory agency comments and stakeholder input and support; and

WHEREAS, through an extensive public outreach and stakeholder involvement program consistent with IDOT's Context Sensitive Solution (CSS) policy, the Illinois Department of Transportation (IDOT) and the regional stakeholders have reached consensus through the Tier One process that the preferred multimodal transportation system is Build Alternative 203, Option D; and,

WHEREAS, the communities most impacted by this project have developed a unified statement in support of Build Alternative 203, Option D, promoting the construction of the preferred alternative and associated improvements and identifying financing strategies and funding for doing so; and,

WHEREAS, Tier Two of the IDOT study will include analysis of funding strategies, funding sources and the availability of project funding including, but not limited to, Federal and State funding, tolling through the Illinois State Toll Highway Authority, and potential public-private partnerships; and,

WHEREAS, the impacted stakeholder communities would prefer that the proposed expressway facilities be constructed as non-tolled freeways, but understand that this project may be completed with greater expediency should the Illinois State Toll Highway Authority be authorized to construct the preferred Build Alternative 203, Option D.

Copies To All  
Elected Officials

3-11-10

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

Section 1: Location: The impacted communities hereby request that any construction of Elgin-O'Hare West Bypass highway improvements by IDOT or the Illinois State Toll Highway Authority have a route and location consistent with the area recommended by stakeholders and IDOT through the Federally mandated process, as depicted in the Preferred Build Alternative 203, Option D, a copy of which is attached hereto as Exhibit "A".

Section 2: Illinois State Toll Highway Authority: If the Illinois State Toll Highway Authority shall be authorized to construct the Elgin-O'Hare West Bypass, the impacted communities hereby request that the Toll Authority partner with them to perform the following:

- include within their construction plans full interchange access at the locations identified in Build Alternative 203, Option D, to serve said communities without significant financial obligation to said communities;
- include within their construction plans those improvements identified by IDOT and participating stakeholders that shall mitigate associated transportation impacts, including but not limited to, flood mitigation, sound barriers, elimination of utility conflicts and improvements to remedy increased traffic on local roads;
- provide for appropriate space and accommodations within the expressway envelope for future transit development; and,
- provide for the needs of pedestrians and bicyclists in planning, programming, design, and construction of transportation facilities associated with the project.

Section 3: Purpose and Need: The construction of the agreed upon preferred Build Alternative 203, Option D, in its entirety, as developed through the federally-mandated Tier One process and recommended by IDOT and participating stakeholders, is necessary to:

- ensure operational stability for vehicular traffic on the west side of the Airport with the completion of the improvements associated with the O'Hare Modernization Program; and
- foster further economic development, business retention and attraction, and job creation of more than 60,000 new jobs created resulting from the referenced improvements.

Section 4: The communities request that financing and construction of the referenced Bypass be completed in its entirety as recommended by the Illinois Department of Transportation and participating stakeholders.

Section 5: A copy of this resolution supporting the construction of Build Alternative 203 as developed in concept through the Illinois Department of Transportation's Tier One study shall immediately be forwarded to the Governor, the Illinois Secretary of Transportation and each of the Directors of the Illinois State Toll Highway Authority.

Section 6: That this Resolution shall be in full force and effect from and after its passage and approval according to law.

Approved this \_\_\_\_ day of \_\_\_\_\_, 2010

---

Peter P. DiCianni III, Mayor

Adopted this \_\_\_\_ day  
of \_\_\_\_\_, 2010

Ayes: \_\_\_\_ Nays: \_\_\_\_

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Patty Spencer, City Clerk

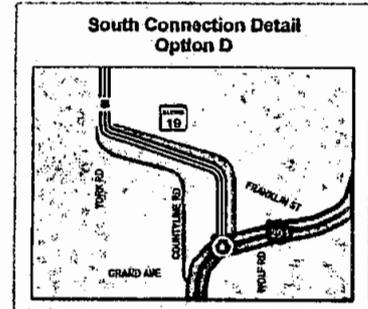
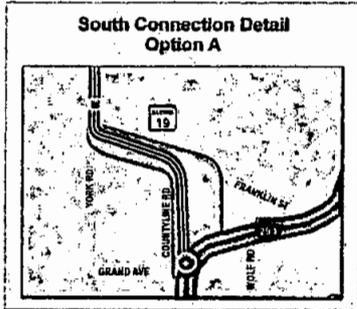
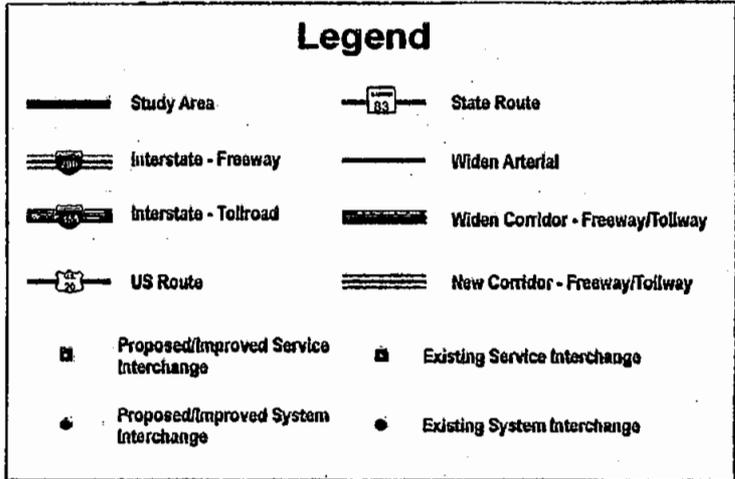
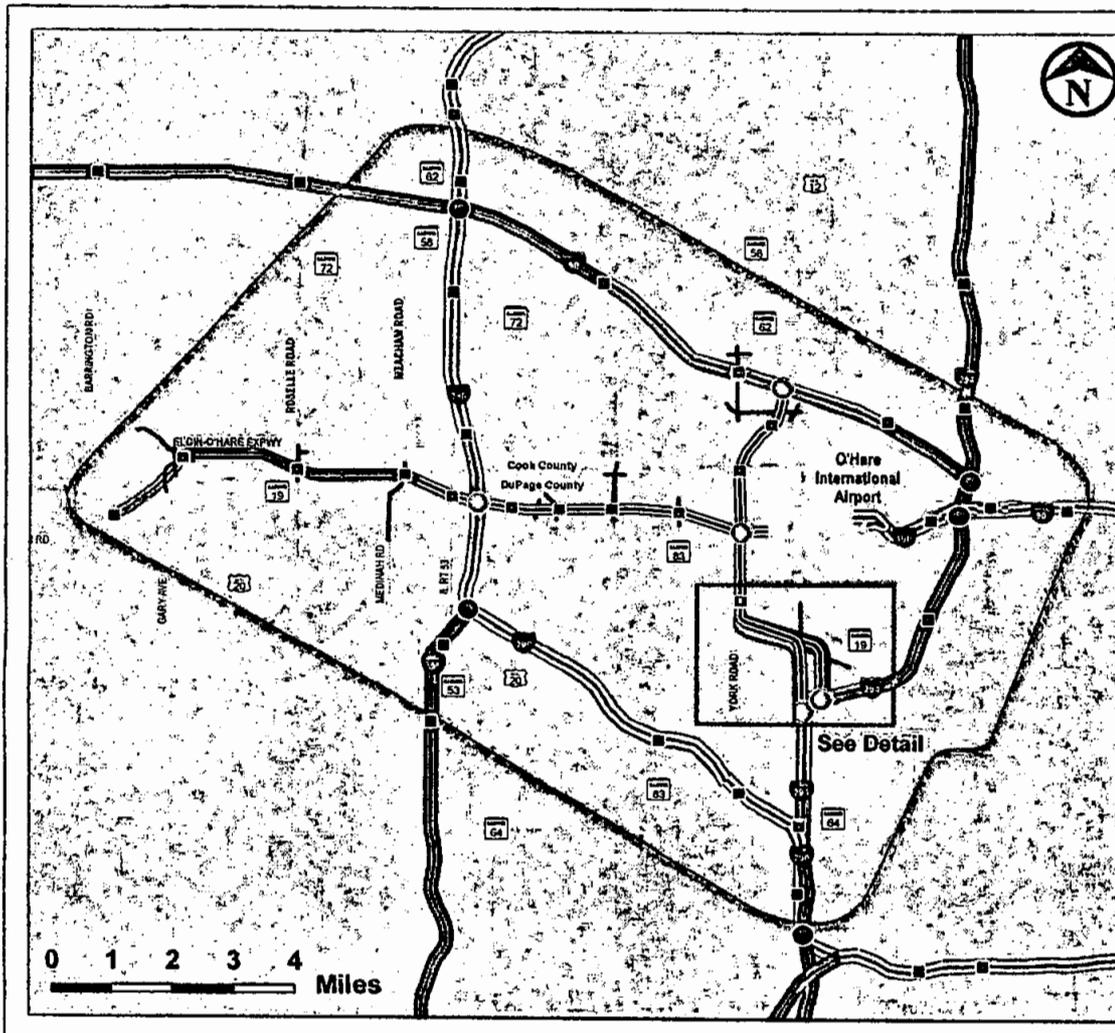
## COUNCIL ACTION SUMMARY

**SUBJECT:** Elgin-O'Hare West Bypass Project

**ORIGINATORS:** Mayor Peter P. DiCianni, Thomas P. Borchert, City Manager,  
Michael Hughes, Director of Public Works

### **DESCRIPTION OF SUBJECT MATTER:**

The City of Elmhurst approved 11 ayes, 0 nays, 3 absent Resolution R-44-2009 entitled A Resolution of the City of Elmhurst Supporting the IDOT Proposed Elgin-O'Hare West Bypass, Alternative 203 (Option D) for the Ring Road Project. In subsequent discussions with cities and villages affected by the project and with representatives from DuPage County and Congressman Roskam's office regarding best steps to take relative to securing financial support for this very expensive project that might involve tolling through the Illinois State Toll Highway Authority and other potential public/private partnerships, it would be appropriate to more clearly articulate in a solidarity fashion the objectives of the cities and villages affected by the project. In that regard there were a number of meetings held to develop a subsequent, but consistent with original resolutions of support, supplemental resolution. That supplemental resolution is attached and is recommended to be approved as it is consistent with the original City Council support position and provides clarity of position going forward.



Elgin O'Hare - West Bypass  
 Build Alternative 203/South A and D  
 Roadway Component

**A RESOLUTION OF THE CITY OF ELMHURST  
SUPPORTING THE IDOT PROPOSED ELGIN-O'HARE WEST BYPASS,  
ALTERNATIVE 203 (OPTION D) FOR THE RING ROAD PROJECT**

---

WHEREAS, the City of Elmhurst (hereinafter the "City") is a body of politic and corporate, organized and existing pursuant to the Illinois Municipal code; and

WHEREAS, the Elgin O'Hare and West Bypass has been the subject of planning efforts and discussions dating back several decades; and

WHEREAS, past and current Regional Transportation Plans as proposed by the Illinois Department of Transportation (hereinafter "IDOT") have recognized the need to relieve congestion and improve access in and around O'Hare Airport and surrounding communities; and

WHEREAS, with the goal of improving transportation in the region, IDOT has been engaged in a study to identify options for building an extension of the Elgin O'Hare Expressway and a western bypass of O'Hare International Airport known as the Elgin O'Hare-West Bypass; and

WHEREAS, the project includes preliminary engineering and environmental studies of a wide range of alternatives, including both the potential extension of the Elgin-O'Hare Expressway to the east as well as a potential western bypass of O'Hare connecting I-90 and I-294; and

WHEREAS, IDOT has embarked on a major effort to gather ideas and suggestions from residents and business and civic leaders in the 24-community study area that includes the City; and

WHEREAS, the first segment, or tier, of the study is scheduled for the completion in early 2010 and includes IDOT's submission of a final environmental impact statement and record of decision that states the preferred transportation system plan for the area; and

WHEREAS, the second segment, or tier, involves detailed engineering and environmental studies for parts of the selected plan that are ready to move forward and is expected to be complete by 2013; and

WHEREAS, IDOT has expressed its need for robust public input to develop a plan that improves transportation while also recognizing the many economic and environmental impacts a project of this magnitude presents and has also expressed a goal of being inclusive, open-minded and transparent through the process and views public input as a key component of this study and is committed to providing opportunities for all interested parties to get involved in the project; and

WHEREAS, the City, through its Public Works and Buildings Committee, has evaluated the remaining options for the project and has determined that it is in the best interests of the City and its residents to formally approve and announce support for IDOT's proposed Alternative 203 Option D; and

WHEREAS, the City desires to formally express its support for the option proposed by IDOT commonly known as Alternative 203 Option D.

SECTION 1. The recitals set above are incorporated herein and made a part hereof.

SECTION 2. The Mayor and the City Council approve and support IDOT's proposed Alternative 203 Option D.

SECTION 3. The City Clerk is hereby directed to forward a certified copy of this Resolution to the proper authorities at the Illinois Department of Transportation.

SECTION 4. This Resolution shall take effect immediately upon its passage and approval as provided by law.

APPROVED this 5<sup>th</sup> day of October, 2009.

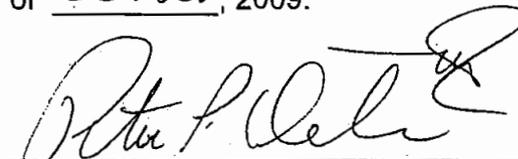
AYES: 11

NAYS: 0

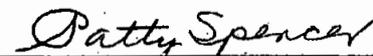
ABSENT: 3

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

APPROVED by me this 5<sup>th</sup> day of October, 2009.

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

ATTESTED and filed in my office,  
this 5<sup>th</sup> day of October, 2009.

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

VOW

R- 11 - 2010

**A RESOLUTION TO APPROVE  
AND AUTHORIZE THE EXECUTION OF A  
CONTRACT FOR TURF AND LANDSCAPE MAINTENANCE  
BY AND BETWEEN  
ALANIZ LANDSCAPE GROUP, INC. AND  
THE CITY OF ELMHURST**

**WHEREAS**, it is the opinion of a majority of the corporate authorities of the City of Elmhurst ("the City"), that it is advisable, necessary and in the public interest that the City of Elmhurst provide for turf and landscape maintenance throughout the City; and

**WHEREAS**, the City has solicited proposals and has received a satisfactory proposal for a contract for turf and landscape maintenance with Alaniz Landscape Group, Inc; and

**WHEREAS**, it is the opinion of a majority of the corporate authorities of the City that it is advisable, necessary and in the public interest that the City of Elmhurst enter into a contract with Alaniz Landscape Group, Inc. for turf and landscape maintenance.

**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 preambles to this Resolution are found to be true and correct and are hereby adopted as part of this Resolution.

**Section 2:** It is hereby determined that it is advisable, necessary and in the public interest that the City enter into a contract for turf and landscape maintenance with Alaniz Landscape Group, Inc.

**Section 3:** That the Mayor be and is hereby authorized and directed to execute and the City Clerk is hereby authorized and directed to attest on behalf of the City the contract for turf and landscape maintenance with Alaniz Landscape Group, Inc., a copy of which is attached hereto as

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Elected Officials  
3-11-10

Exhibit "A" and made a part hereof.

**Section 4:** This Resolution shall be in full force and effect upon its passage and approval in accordance with law.

ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2010.

**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, City Clerk of the City  
of Elmhurst, DuPage and Cook Counties, Illinois

COUNCIL ACTION SUMMARY

SUBJECT: Resolution to approve and authorize the execution of a contract for turf and landscape maintenance with Alaniz Landscape Group, Inc.

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Pursuant to the recommendation of the City Council, the City Attorney prepared a resolution to approve and authorize the execution of a contract for turf and landscape maintenance with Alaniz Landscape Group, Inc.

Exhibit "A"

CONTRACT FOR TURF AND LANDSCAPE MAINTENANCE  
WITH ALANIZ LANDSCAPE GROUP, INC.

## CONTRACT

This Contract made this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ between the City of Elmhurst, the City, and \_\_\_\_\_, the Contractor, for the City of Elmhurst 2010-2012 Contract Turf and Landscape Maintenance.

The Contractor hereby agrees as hereinafter set forth:

1. **The Work.** For and in consideration of the payments to be made by the City to be made Contractor, and according to the terms of the Contract Bond, the City and the Contractor agree that the Contractor at its own proper cost and expense shall perform the following Work:

Weekly and bi-monthly mowing, landscape maintenance, string trimming and herbicide application, and all other related work

and to furnish all materials and labor necessary to complete the Work and in full compliance with all of the terms and the requirements of this agreement in strict compliance with the Specifications, General Conditions, Special Provisions and Contract Bond which are essential documents of and made a part of this Contract.

2. **Contract Sum.** The City shall pay the Contractor for the performance of the work, at the unit prices set forth below:

Bid Item	Description	Unit	Quantity	Total
1a.	2010 Mowing: Weeklyly and Bi-Monthly	Lump Sum	One (1)	
1b.	2011 Mowing: Weekly and Bi-Monthly	Lump Sum	One (1)	
1c.	2012 Mowing: Weekly and Bi-Monthly	Lump Sum	One (1)	

Bid Item	Description	Unit	Quantity	Total
2a.	2010 Landscape Maintenance	Lump Sum	One (1)	
2b.	2011 Landscape Maintenance	Lump Sum	One (1)	
2c.	2012 Landscape Maintenance	Lump Sum	One (1)	

<b>Bid Item</b>	<b>Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Total</b>
3a.	2010 String Trimming & Herbicide	Lump Sum	One (1)	
3b.	2011 String Trimming & Herbicide	Lump Sum	One (1)	
3c.	2012 String Trimming & Herbicide	Lump Sum	One (1)	

### GRAND TOTAL (Read at Bid Opening)

<b>Bid Item</b>	<b>Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Total</b>
1a. + 2a. + 3a. (from above)	2010 Total: Contract Turf & Landscape Maintenance	Lump Sum	One (1)	
1b. + 2b. + 3b. (from above)	2011 Total: Contract Turf & Landscape Maintenance	Lump Sum	One (1)	
1c. + 2c. + 3c. (from above)	2012 Total: Contract Turf & Landscape Maintenance	Lump Sum	One (1)	

The City shall pay the Contractor for the performance of additional work which the Contractor is directed in writing to perform, at the unit prices set forth below:

### OPTIONAL ITEM

<b>Bid Item</b>	<b>Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Total</b>
4a.	2010 Optional Mowing	Lump Sum	One (1)	
4b.	2011 Optional Mowing	Lump Sum	One (1)	
4c.	2012 Optional Mowing	Lump Sum	One (1)	

3. **Contract Time.** The Work will commence on **April 1**, and be completed by **November 30** of each year, respectively, unless an extension of time is granted in accordance with the Specifications.

4. **Progress Payments.** On or before the first day of each month, the Contractor shall submit to the City a written Application for Payment showing the value of Work (on a percentage basis) completed. The City shall approve payment of and pay to the Contractor any and all fees, charges and amounts due to Contractor for services performed prior to the termination consistent with the requirements of the Local Government Prompt Payment Act (50 ILCS 505/4 *et seq.*). The Contractor shall comply with the requirements of the Local Government Prompt Payment Act (50 ILCS 505/4, *et seq.*).

5. **Final Payment.** Final payment, constituting the entire unpaid balance of the contract sum, shall be paid by the City to the Contractor as follows:

As soon as the work under this contract is completed and accepted by the City, the City will within thirty (30) days submit to the City Council a final estimate of payment. Within thirty (30) days after approval by the City Council of the final estimate of payment, payment will be issued to the Contractor.

6. **Assignment of Contract.** The Contract shall be deemed to be exclusive between City and Contractor. This Contract shall not be assigned by the Contractor without first obtaining permission in writing from the City. The City may refuse to accept any substitute Contractor for any reason.

7. **Notices.** Written notices between City and Contractor shall be deemed sufficiently given after being placed in the United States mail, registered or certified, postage pre-paid, addressed to the above parties as follows:

a. If to City:

City of Elmhurst  
209 North York Road  
Elmhurst, Illinois 60126  
Attn: Mr. Thomas P. Borchert, City Manager

b. If to Contractor:

\_\_\_\_\_  
\_\_\_\_\_

Attn: \_\_\_\_\_

c. Either party may change its mailing address by giving written notice to the other party as provided above. Whenever this contract requires one party to give the other notice, such notice shall be given only in the form and to the addresses described in this paragraph.

8. **Entire Contract.** This Contract (including the contract documents) represents the entire and integrated Contract between the parties and supersedes all prior negotiations, representations or understandings, whether written or oral. In case of conflict between the terms contained herein and those contained in the General Conditions, the terms herein shall control. This Contract may only be amended or a provision hereof waived by the parties by written instrument executed by authorized signatories of the City and Contractor. This Contract is executed that day and year first written above.

9. **Contractor Investigation.** The Contractor represents that it has, before executing this Contract, carefully examined the provisions of this Contract, inspected in detail the site of the proposed Work, investigated and become familiar with all the local conditions affecting the contract and is fully acquainted with the detailed requirements of the Work. By executing this Contract the Contractor conclusively assures and warrants to the City that it has made these examinations and that it understands all requirements for the performance of the Work. The Contractor shall be responsible for all errors resulting from its failure or neglect to comply with the provisions of the Contract and agrees that the City will, in no case, be responsible for any costs, expenses, losses, or change in anticipated profits resulting from a failure or neglect of the Contractor to make these examinations.

City: City of Elmhurst

Contractor: \_\_\_\_\_  
(Name of Contractor)

By: \_\_\_\_\_  
Peter DiCianni, Mayor

By: \_\_\_\_\_  
(Name of Owner or Officer), (Title or Office)

Attest:

Attest:

By: \_\_\_\_\_  
Patty Spencer, City Clerk

By: \_\_\_\_\_  
(Name of Officer Attesting) (Title or Office)



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

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

March 9, 2010

To: Mayor DiCianni and Members of the City Council

Re: TIF II Surplus Declaration

The Finance, Council Affairs and Administrative Services Committee met March 8, 2010, to consider a surplus declaration from Tax Increment Financing District II (TIF II).

As the City Council will recall, TIF II was established in 1993 in the Lake Street and Walnut Street area (see attached map). The Finance Committee has reviewed the financial projections for the remaining life of TIF II (see attached schedule). At this time, there are no TIF eligible projects and no outstanding TIF II obligations, and staff recommends a TIF II surplus declaration of \$615,000. The surplus must be distributed based on the most recent property tax distribution, which is the 2008 tax levy, for TIF II. The distribution of the surplus declaration of \$615,000 is provided on the attached schedule.

Staff noted that a surplus declaration in TIF II in 2010 has been projected since 2004, and recommends that the surplus distribution take place in May 2010. Staff reminded the Finance Committee that, per TIF regulations, TIF funds must be used for TIF eligible expenses only, and cannot be used for any other City purpose. After discussion, it was the consensus of the Finance Committee to support a surplus declaration from TIF II in the amount of \$615,000, to be distributed in May 2010.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council authorize a surplus declaration from TIF II in the amount of \$615,000, to be distributed in May 2010.

**Copies To All  
Elected Officials**

3-11-10

Page 2

March 9, 2010

To: Mayor DiCianni and Members of the City Council

Re: TIF II Surplus Declaration

Respectfully submitted,  
FINANCE, COUNCIL AFFAIRS AND  
ADMINISTRATIVE SERVICES  
COMMITTEE

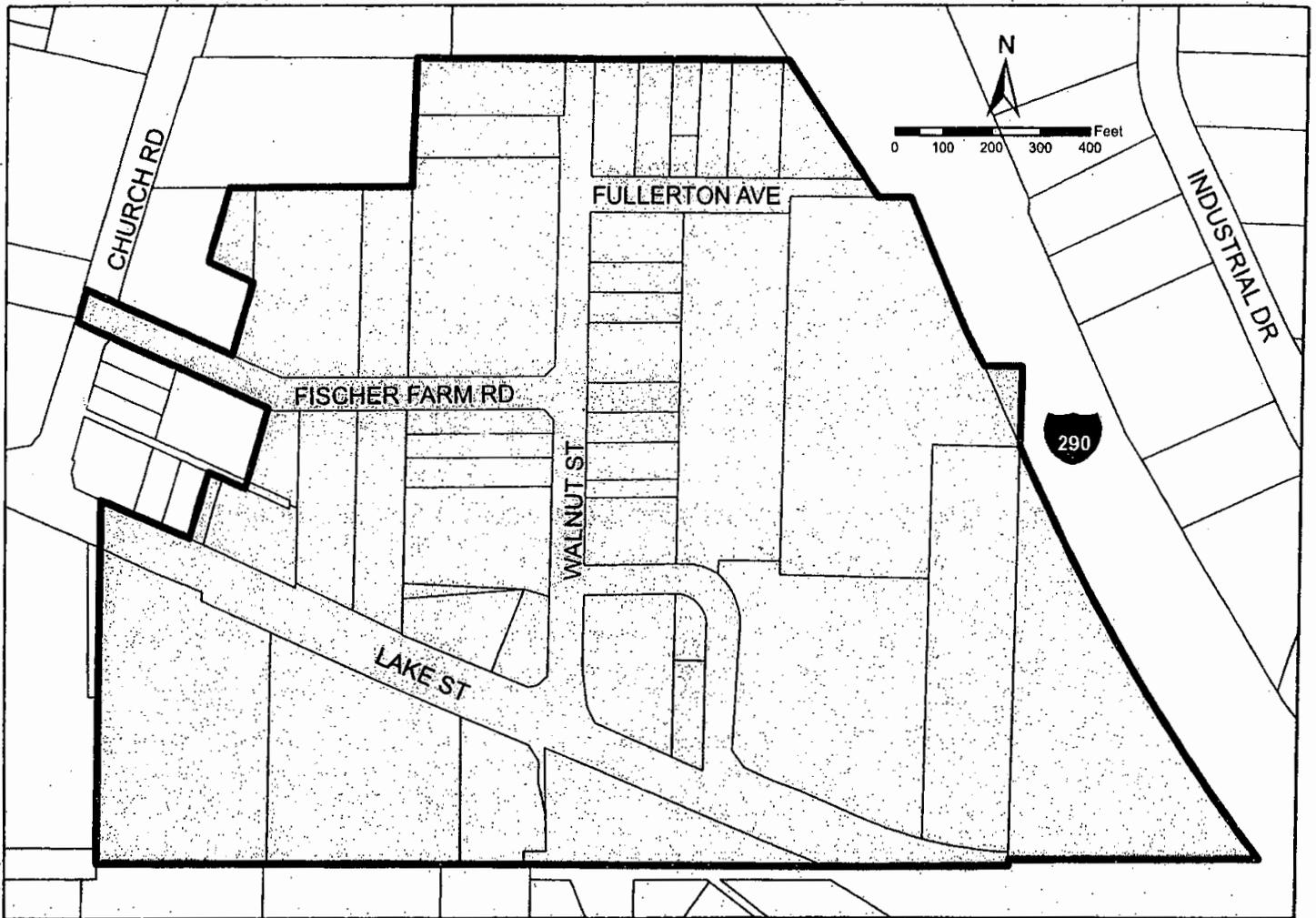
Stephen W. Hipskind /msc  
Stephen W. Hipskind, Chairman

Mark A. Mulliner /msc  
Mark A. Mulliner

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

Diane Gutenkauf /msc  
Diane Gutenkauf

# Tax Increment Financing District 2



City of Elmhurst, Illinois  
TIF II Surplus Distribution  
Fiscal Year 2009/10

Proposed TIF II Surplus Distribution Amount (Fiscal Year 2009/10) - \$615,000.00

Allocation of Surplus Distribution - TIF II  
Based on Most Recent Property Tax Distribution (2008 Levy) for TIF II

<u>Taxing Districts - TIF II</u>	<u>Rate Extended</u>	<u>Percentage of Total Rate</u>	<u>Allocation of Surplus Distribution</u>
Unit School District #205	3.2691	70.58%	434,082.50
DuPage County	0.1557	3.36%	20,674.39
Forest Preserve	0.1206	2.60%	16,013.69
DuPage Water Commission	0.0000	0.00%	0.00
DuPage Airport Authority	0.0160	0.35%	2,124.54
Addison Township	0.0443	0.96%	5,882.31
Addison Township Road	0.0664	1.43%	8,816.82
Elmhurst Library	0.2608	5.63%	34,629.93
Elmhurst Park District	0.2713	5.86%	36,024.16
Junior College #502	0.1858	4.01%	24,671.17
City of Elmhurst	0.2416	5.22%	32,080.49
Total	4.6316	100.00%	\$615,000.00

City of Elmhurst, Illinois  
Industrial Development Fund (TIF II)  
Financial Projections for Life of TIF

03-Mar-10

Revenues and Expenditures and Changes in Fund Balance (Fiscal Years Ended April 30)

	1993/94 - 2002/03 Actual	Year 11 2003/04 Actual	Year 12 2004/05 Actual	Year 13 2005/06 Actual	Year 14 2006/07 Actual	Year 15 2007/08 Actual	Year 16 2008/09 Estimated	Year 17 2009/10 Projected
Property Taxes, Net	1,304,239	412,050	379,761	384,439	476,473	529,809	654,750 (c)	649,197
Surplus Distribution	-	-	(734,000) (a)	-	-	-	-	(615,000) (d)
City Portion - Surplus Distribution	-	-	45,413 (b)	-	-	-	-	-
Interest Income	27,944	1,652	3,267	10,621	5,184	6,879	1,508	1,600
Other Income	3,663,597	-	-	-	-	-	-	-
<b>Total Revenues</b>	<b>4,995,780</b>	<b>413,702</b>	<b>(305,559)</b>	<b>395,060</b>	<b>481,657</b>	<b>536,688</b>	<b>656,258</b>	<b>35,797</b>
<b>Expenditures:</b>								
Salaries and Wages	51,303	-	-	-	-	-	-	-
Employee Benefits	9,079	-	-	-	-	-	-	-
Contractual Services	497,165	5,500	3,050	2,702	2,445	3,244	1,508	5,000
Commodities	460	-	-	-	-	-	-	-
Other Expenses	618,467	51,460	49,119	46,753	-	-	-	-
Capital	4,001,044	24,885	-	-	-	-	-	-
Debt Service	1,535,153	30,069	31,496	75,641	78,850	58,733	10,474	200
<b>Total Expenditures</b>	<b>6,712,671</b>	<b>111,914</b>	<b>83,665</b>	<b>125,096</b>	<b>81,295</b>	<b>61,977</b>	<b>11,982</b>	<b>5,200</b>
Excess (Def.) Rev. Over Exp.	(1,716,891)	301,788	(389,224)	269,964	400,362	474,711	644,276	30,597
<b>Other Financing Source (Uses):</b>								
Line of Credit Proceeds/(Paydown)	1,799,801	(300,000)	-	(500)	(325,000)	(490,000)	(655,000)	(29,301)
<b>Total Other Fin. Sources (Uses)</b>	<b>1,799,801</b>	<b>(300,000)</b>	<b>-</b>	<b>(500)</b>	<b>(325,000)</b>	<b>(490,000)</b>	<b>(655,000)</b>	<b>(29,301)</b>
Excess (Def.) of Rev. and Other Fin. Sources Over Exp. and Other Fin. Uses	82,910	1,788	(389,224)	269,464	75,362	(15,289)	(10,724)	1,296
Fund Balance Beginning of Year	-	82,910	84,698	(304,526)	(35,062)	40,300	25,011	14,287
Fund Balance End of Year	<b>82,910</b>	<b>84,698</b>	<b>(304,526)</b>	<b>(35,062)</b>	<b>40,300</b>	<b>25,011</b>	<b>14,287</b>	<b>15,583</b>
<b>District 205 surplus (68.14% / 70.58%)</b>			<b>500,133</b>					<b>434,082</b>

- (a) Reflects surplus distribution of the 2003 levy and an advanced surplus distribution of the 2004 levy in Fiscal Year 2004/05.
- (b) Reflects City portion of the surplus distribution contributed to TIF II Fund.
- (c) Increase reflects new growth for Superior Ambulance.
- (d) Reflects proposed initial surplus distribution due to final payoff of line-of-credit and no new TIF eligible projects.

City of Elmhurst, Illinois  
 Industrial Development Fund (TIF II)  
 Financial Projections for Life of TIF

03-Mar-10

Revenues and Expenditures and Changes in Fund Balance (Fiscal Years Ended April 30)

	Year 18	Year 19	Year 20	Year 21	Year 22	Year 23	Year 24	Totals
	2010/11	2011/12	2012/13	2013/14	2014/15	2015/16	2016/17	
	Projected							
Property Taxes, Net	679,300 (e)	679,300	702,755	730,339	758,750	788,014	818,155	9,947,330
Surplus Distribution	(660,000) (f)	(660,000)	(690,000)	(725,000)	(755,000)	(785,000)	(826,494)	(6,450,494)
City Portion - Surplus Distribution	-	-	-	-	-	-	-	45,413
Interest Income	2,000	2,000	1,200	1,200	1,200	1,200	278	67,733
Other Income	-	-	-	-	-	-	-	3,663,597
<b>Total Revenues</b>	<b>21,300</b>	<b>21,300</b>	<b>13,955</b>	<b>6,539</b>	<b>4,950</b>	<b>4,214</b>	<b>(8,061)</b>	<b>7,273,579</b>
<b>Expenditures:</b>								
Salaries and Wages	-	-	-	-	-	-	-	51,303
Employee Benefits	-	-	-	-	-	-	-	9,079
Contractual Services	15,000	15,000	15,000	5,000	5,000	5,000	10,000	590,614
Commodities	-	-	-	-	-	-	-	460
Other Expenses	-	-	-	-	-	-	-	765,799
Capital	10,000	-	-	-	-	-	-	4,035,929
Debt Service	-	-	-	-	-	-	-	1,820,616
<b>Total Expenditures</b>	<b>25,000</b>	<b>15,000</b>	<b>15,000</b>	<b>5,000</b>	<b>5,000</b>	<b>5,000</b>	<b>10,000</b>	<b>7,273,800</b>
Excess (Def.) Rev. Over Exp.	(3,700)	6,300	(1,045)	1,539	(50)	(786)	(18,061)	(221)
<b>Other Financing Source (Uses):</b>								
Line of Credit Proceeds/(Paydown)	-	-	-	-	-	-	-	-
<b>Total Other Fin. Sources (Uses)</b>	<b>-</b>							
Excess (Def.) of Rev. and Other Fin. Sources Over Exp. and Other Fin. Uses	(3,700)	6,300	(1,045)	1,539	(50)	(786)	(18,061)	(221)
Fund Balance Beginning of Year	15,583	11,883	18,183	17,138	18,677	18,627	17,840	
Fund Balance End of Year	11,883	18,183	17,138	18,677	18,627	17,840	(221)	
<b>District 205 surplus (68.14% / 70.58%)</b>	<b>465,845</b>	<b>465,845</b>	<b>487,019</b>	<b>511,723</b>	<b>532,898</b>	<b>554,073</b>	<b>583,360</b>	<b>4,534,978 (f)</b>

(e) Assumes annual 3% inflationary EAV increase and no change in property tax rate.

(f) Assumes continuation of surplus distributions with final payoff of line-of-credit and no new TIF eligible projects.



# CITY OF ELMHURST

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

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

March 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, February 22, and most recently on March 8, 2010 to review a Consultant Services Agreement from Findzall Community Marketing.

Assistant Manager Mike Kopp explained that 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 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 also be achieved through a closer working collaboration and greater volunteer support from the City of 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.

The Committee recognizes the need to continue to retain and protect our current businesses while promoting continued economic development. 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 year. City staff contacted two other independent consultants specializing in this area of development 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.

Copies To All  
Elected Officials

3-11-10

The Committee then reviewed a list, supplied by Assistant Manager Kopp, of Cathy Maloney's accomplishments in and for the City of Elmhurst (attached). Committee members noted that her accomplishments involved good product as well as process such as recruiting the bowling alley in the downtown, Panera Bread, and other businesses that have become important parts of the fabric of the Elmhurst Community.

The Committee asked for clarification of the roles of the three different independent consultants. Mr. Kopp responded that Mr. Charles VanSlyke will continue in his role of Real Estate Consultant dealing with property management and leasing, property assemblage and establishing easements for the City. Mr. Ken Bartels responsibilities will remain three-fold: he will be involved in consulting and strategic fundraising for the Elmhurst Heritage Foundation and Elmhurst Historical Museum, public relations for the City, and economic development which includes being the City's liaison to the Economic Development Commission. Cathy Maloney's responsibilities will focus on the recruitment and retention of retail businesses throughout the City as well as marketing and e-commerce activities.

The performance of Findzall will be monitored and reviewed on a monthly basis.

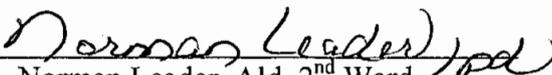
It was the consensus of the DPZ Committee that Cathy Maloney and Findzall Community Marketing were uniquely qualified to perform these marketing and communication services.

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. 2<sup>nd</sup> Ward

Attachment

# Cathy Maloney

## City of Elmhurst New Retail Business Summary

In the summer of 2001 starting as a volunteer, Cathy Maloney teamed up with City Centre Staff and The Elmhurst Economic Development Corporation visiting Chicago area communities hoping to attract new retail shops to fill growing vacancies. Later that year Elmhurst hired Ms. Maloney as a retail consultant to continue the work that she began on the City Centre marketing committee. Utilizing the \$10,000 Retail Grant and innovative business attraction strategies, Cathy Maloney's retail recruitment efforts helped to reduce the Downtown Elmhurst 2001 double digit vacancy rate to low single digits.

Cathy Maloney provided advice, site selection assistance and support for new and expanding retail tenants. Some shops that added new Elmhurst locations include 7/10 Lanes, My Favorite Toy Store, Babies n Beds, Park Place Interiors, Serene Teaz, Jamba Juice, a newly expanded JC Licht and Ashley's Custom Stationary Shop. This focus on retail recruitment resulted in approximately 73,000 square feet of new or expanded retail shops throughout the city.

Business Name	Type	Grand Opening Date	Initial Contact Date	Square Footage	Notes
Panera Bread	Restaurant	May-02	Aug-01	2000	Recruited
Salon Efthimia	Expansion	May-03	Nov-02	2500	Found Location
The Creative Door	Arts/Crafts	Jun-03	Oct-02	2500	Recruited
Lucky Strike (Now 7/10 Lanes)	Entertainment	Mar-04	Jan-03	22000	Recruited
La La Land	Children's Boutique	May-04	Dec-03	2000	Assisted
red E	Apparel Boutique	May-04	Sep-03	900	Assisted
Uptown	Gift Shop/Antiques	Sep-04	Mar-04	3000	Found Location
Dick Pond	Athletic Shoes	Oct-04	Jan-04	1500	Assisted
Kenneth Stein Violins	Music	Nov-04	May-04	900	Found Location
Chow	Gourmet Food	Jul-05	Jan-04	1700	Assisted
biancarose	Shoe Boutique	Jul-05	Jun-05	1500	Assisted
Francesca's Amici	Expansion	Aug-05	May-05	2000	Assisted
Grasse Beautiful Living	Home/Garden	Oct-05	Feb-05	1200	Assisted
My Favorite Toy Store	Toys	Nov-05	Apr-05	3000	Recruited
The English Garden	Garden/Gifts	Nov-05	Jul-05	3500	Recruited
The Spot (South Elmhurst)	Fast Food	May-06	Feb-06	1500	Assisted
Babies n Beds (South Elmhurst)	Children's Furniture	May-06	Jan-06	6000	Recruited
Dinner by Design	Meal Preparation	Sep-06	Nov-05	1500	Assisted
Happy Dog Barkery	Pet Boutique	Oct-06	Mar-06	1500	Recruited
Park Place Interiors	Home Décor	Apr-07	Jan-07	2835	Assisted
Jamba Juice	Juice Bar	Dec-07	Nov-04	1200	Assisted
Serene Teaz	Tea Bar	Nov-07	Jan-07	2000	Recruited
JC Licht	Expansion	Oct-07	Mar-05	5000	Assisted
Ashley's Custom Stationary	Card Shop	Sep-08	Dec-07	1200	Recruited
<b>Total Sq. Footage</b>				<b>72935</b>	