

York

AGENDA
OF BUSINESS TO BE BROUGHT BEFORE THE MEETING
OF THE CITY COUNCIL OF ELMHURST, ILLINOIS, 209 NORTH YORK
MONDAY, APRIL 5, 2010
7:30 P.M.

1. **Call to Order/ Pledge of Allegiance/Roll Call**
2. **Proclamation – Autism Awareness Month in Elmhurst**
3. **Presentation of Proclamation – Child Abuse Prevention (Jackie Haddad)**
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 15, 2010 (City Clerk Spencer): Approve as published
 - b. Minutes of the Executive Session Meeting Held on Monday, March 15, 2010 (City Clerk Spencer): Receive and place on file
 - c. Accounts Payable – March 31, 2010, Total \$1,748,929.56
 - d. Appointment to the EEDC Commission – William W. Huber (Mayor DiCianni): Concur with the Mayor's recommendation
 - e. Bid Results, 2010 Fire Hydrant Materials (City Clerk Spencer): Refer to the Public Works and Buildings Committee
 - f. Bid Results, 2010 Bio-Solids Removal and Land Application Contract Project No. 10-22 City Clerk Spencer): Refer to the Public Works and Buildings Committee
 - g. Bid Results, City of Elmhurst 175 W. First Street Parking Garage: Glass & Glazing, Asphalt Pavement/Stripping & Signage, Elevators, Miscellaneous Steel and Brick Pavers (City Clerk Spencer): Refer to the Public Works and Buildings Committee
 - h. Creation of a Class "DL" Liquor License (City Manager Borchert): Refer to the Public Affairs and Safety Committee
 - i. Locator System for Individuals (City Manager Borchert): Refer to the Public Affairs and Safety Committee
 - j. Report – Elmhurst City Hall Heating, Ventilation and Air Conditioning Unit Replacements (PW&B)
 - k. Report – 2010-2012 Dutch Elm Disease Fungicide Injections (PW&B)
 - l. Report – 2010 Water Meter Purchase (PW&B)
 - m. Report – First Street Surface Parking Improvements Construction Engineering Services (PW&B)
 - n. Report – Police Department Purchase of Four Wireless In Car Video Camera Systems (PA&S)
 - o. Report – Animal Control Services (PA&S)
 - p. Report – Jackson School Traffic Review (PA&S)
 - q. O-07-2010 – An Ordinance Authorizing the Sale by Auction of Personal Property Owned by the City of Elmhurst
 - r. O-08-2010 – An Ordinance Authorizing the Sale by Auction of Personal Property Owned by the City of Elmhurst
 - s. HPO-01-An Ordinance Granting Historic Landmark Designation for the Anderson House (301 South Arlington Avenue)
 - t. MCO-11-2010 – An Ordinance Regulating Pedicabs Within the City Limits of Elmhurst

Copies To All
Elected Officials

4-01-10

- u. ZO-04-2010 – An Ordinance Granting a Conditional Use Permit for the Purpose of Operating a Motor Vehicle Sales and Service Facility on the Property Commonly Known as 817 North Church Road (Lucky Motors)
- v. ZO-05-2010 – An Ordinance Granting an Amendment to a Conditional Use Permit for the Purpose of Replacing a Manual Reader Board With an Electronic Reader Board on an Existing Pylon Sign on the Property Commonly Known as 575 South York Street (Untouchable Car Wash and the Gas Stop)
- w. R-12-2010 – A Resolution Authorizing the Issuance of a Notice of Award for Plastering, Masonry, Painting and Structural and Miscellaneous Steel for the First Street Parking Deck Project for the City of Elmhurst, Illinois
- x. R-13-2010 – A Resolution Authorizing the Execution of a Consulting Agreement Between Findzall Community Marketing and the City of Elmhurst, Illinois
- y. R-14-2010 – A Resolution to Approve and Authorize the Execution of a Contract for Janitorial Services By and Between Best Quality Cleaning, Inc. and the City of Elmhurst

7. Reports and Recommendations of Appointed and Elected Officials

- a. Updates (Mayor DiCianni)
- b. Elmhurst Memorial Hospital Request for Preliminary Approval of an Amended Planned Development Conditional Use, Conditional Use Permit for Off-Site Accessory Parking (Lot 2), Map Amendments and Subdivision Upon Annexation, Overview (City Manager Borchert & Zoning Administrator Werner)
- c. FOIA & Impact on Elmhurst (City Manager Borchert)

8. Other Business

9. Announcements

10. Adjournment

PLEASE NOTE:

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

York

MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF THE ELMHURST, ILLINOIS
HELD ON MONDAY, MARCH 15, 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 15, 2010
209 NORTH YORK STREET
ELMHURST, ILLINOIS**

EXECUTIVE SESSION 7:00 P.M. – PERSONNEL AND LAND ACQUISITION

1. Executive session was called to order at 7:00 p.m. by Mayor DiCianni for the purpose of discussing Land Acquisition & Personnel.

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

Absent: Susan J. Rose (arrived at 7:20 p.m.), Chris Healy, Steve Morley (arrived at 7:02 p.m.)

Also in attendance: City Attorney Storino, City Manager Borchert, Assistant City Manager/Fire Chief Kopp

Alderman York moved to convene into executive session for the purpose of discussing Litigation, Land Acquisition & Personnel. Alderman Bram seconded. Roll call vote:

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

Nays: None

12 ayes, 0 nays, 2 absent
Motion duly carried

Alderman Morley moved to adjourn executive session. Alderman Wagner seconded. Voice vote. Motion carried. Executive session adjourned at 7:38 p.m.

CALL TO ORDER/ PLEDGE OF ALLEGIANCE/ ROLL CALL

Attendance: 30

2. The Regular Meeting of the Elmhurst City Council was called to order by Mayor DiCianni at 7:45 p.m.

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

Absent: Chris Healy

Also in Attendance: City Attorney Storino, City Manager Borchert, Fire Chief/Acting Assistant City Manager Kopp, Police Chief Neubauer, Finance Director Gaston, Assistant Finance Director Trosien, Library Director Boria, Public Works Director Hughes, City Engineer Tiberi, Operations Manager Morley

PUBLIC HEARING TENTATIVE ANNUAL 2010/2011 BUDGET FOR THE CITY OF ELMHURST, ILLINOIS

3. Mayor DiCianni opened the public hearing at 7:46 p.m. Mayor DiCianni asked for anyone interested in speaking concerning the tentative Annual 2010/2011 Budget to please address the Council.

No one spoke. The public hearing closed at 7:47 p.m.

RECEIPT OF WRITTEN COMMUNICATIONS AND PETITIONS FROM THE PUBLIC

4. None.

PUBLIC FORUM

5. Tamara Brenner
137 Caroline Ave.
Elmhurst, IL 60126

Spoke against prayer at an open City Council meeting.

Bill Perry
300 E. Oneida
Elmhurst, IL 60126

Spoke against prayer at an open Council meeting.

Claude Pagacz
566 W. Gladys Ave.
Elmhurst, IL 60126

Spoke regarding the proposed 2010/2011 Budget asking Council to take a good look at the budget.

CONSENT AGENDA

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

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,
/s/ Patty Spencer
City Clerk

- d. BID RESULTS, CITY OF ELMHURST 175 W. FIRST STREET PARKING GARAGE MASONRY (City Clerk Spencer): Refer to the Public Works and Buildings Committee

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,
/s/ Patty Spencer
City Clerk

- e. BID RESULTS, CITY OF ELMHURST 175 W. FIRST STREET PARKING GARAGE PAINTING
(City Clerk Spencer): Refer to the Public Works and Buildings Committee

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,
/s/ Patty Spencer
City Clerk

- 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

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 (Bloomingdale, IL)	\$255,300.00	Yes
D5 Iron Works (Cary, IL)	\$121,000.00	No

Respectfully submitted,
/s/ Patty Spencer
City Clerk

- g. REPORT – 2010-2012 DUTCH ELM DISEASED AND ASH TREE REMOVAL The following report of the Public Works and Buildings Committee was presented for passage:

February 1, 2010

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

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

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

PUBLIC AND PRIVATE REMOVAL

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

DUTCH ELM DISEASE INJECTIONS

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

TOTAL OF BOTH

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

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

Respectfully submitted,
Public Works and Building Committee

/s/ Jim Kennedy

Chairman

/s/ Michael J. Bram

Vice-Chairman

/s/ Pat Shea

/s/ Chris Healy

- h. 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 for passage:

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

- i. REPORT - CASE NUMBER 10 P-05/ LUCKY MOTORS CONDITIONAL USE The following report of the Development, Planning and Zoning Committee was presented for passage:

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.

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

- j. REPORT – CASE NUMBER 09HPC-01/ANGELA L. AND CHARLES S. ANDERSON HOUSE @ 301 S. ARLINGTON AVENUE The following report of the Development, Planning and Zoning Committee was presented for passage:

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

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

Ordinance O-04-2010 was presented for passage.

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

Ordinance O-05-2010 was presented for passage.

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 II RESTRICTED INDUSTRIAL DISTRICT

Ordinance ZO-02-2010 was presented for passage.

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

Ordinance ZO-03-2010 was presented for passage.

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

Resolution R-10-2010 was presented for passage.

- 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

Resolution R-11-2010 was presented for passage.

Alderman Morley pulled item **6m. 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.**

Alderman Pezza moved to approve the contents of the Consent Agenda less item **6m. 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.**

Alderman Kennedy seconded. Roll call vote:

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

Nays: None

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

Alderman Rose moved to approve item **6m. 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.** Alderman Leader seconded.

Alderman Morley stated he pulled item **6m. 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** so that he could abstain from the vote as he is a property owner in the district affected by said ordinance.

Roll call vote on item **6m. 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:**

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

Nays: None

Results: 12 ayes, 0 nays, 1 abstain, 1 absent
Motion duly carried

COMMITTEE REPORTS

7. a. REPORT – TIF II SURPLUS DECLARATION The following report of the Finance, Council Affairs and Administrative Services Committee was presented for passage:

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.

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

Alderman Hipskind moved to approve item **7a. Report – TIF II Surplus Declaration.**

Alderman York seconded.

Alderman Bram asked the length of the TIF and what is remaining.

City Manager Borchert replied TIF I – Central Business District ends this year, extended twelve (12) years. TIF II – Lake & Walnut ends in 2015 or 2016. TIF III – 83 & St. Charles ends in 2020.

Discussion ensued regarding the value of the TIF Districts.

Roll call vote on item **7a. Report – TIF II Surplus Declaration:**

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

Nays: None

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

b. REPORT – ECONOMIC DEVELOPMENT CONSULTING CONTRACT The following report of the Development, Planning and Zoning Committee was presented for passage.

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.

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

Alderman Morley moved to approve item **7b. Report – Economic Development Consulting Contract**. Alderman Rose seconded.

Discussion ensued regarding whether or not there was money in the budget for a consultant this year, the previous work and current contracts of Findzall Community Marketing and the need to continue economic development despite tough economic times.

Roll call vote on item **7b. Report – Economic Development Consulting Contract**:

Ayes: Morley, Rose, Leader, Hipskind, York, Nybo, Kennedy, Wagner

Nays: Gutenkauf, Pezza, Shea, Bram, Mulliner

Results: 8 ayes, 5 nays, 1 absent

Motion carried

REPORTS AND RECOMENDATIONS OF APPOINTED AND ELECTED OFFICIALS

8. a. UPDATES (Mayor DiCianni)

Mayor DiCianni congratulated everyone involved with the St. Patrick's Day Parade. He stated even though the weather was not the best, there were a lot of people enjoying a great parade. He stated there were 180 entries and the parade was a big success.

Mayor DiCianni announced that the DuPage Mayors & Managers Conference "Springfield Drive-Down" is March 16, 2010. He stated City Manager Borchert and several Aldermen will accompany him.

Mayor DiCianni stated he talked to Senator Cronin regarding the accounting problems the DuPage Water Commission is facing. Mayor DiCianni stated Senator Cronin assured him that the County will remain in control and oversee that the funding will be distributed properly into each fund.

OTHER BUSINESS

9. Alderman Rose asked what has happened to Mr. Dan Hiffman's application to the EEDC Commission. She asked Mayor DiCianni if Mr. Hiffman withdrew his application.

Mayor DiCianni replied he is not sure what is going on with Mr. Hiffman's application.

Alderman Rose stated she hopes that Mr. Hiffman will want to continue on the EEDC Commission as he represents the 3rd Ward.

Alderman Gutenkauf stated she was under the assumption Mr. Hiffman is still serving on the EEDC Commission but waiting for re-appointment. She stated more information on his application was required.

ANNOUNCEMENTS

10. Alderman Pezza announced the next Coffee & Conversation will be held on Thursday, March 25, from 8:30 a.m. – 10:00 a.m. at Elmhurst Pointe. Cathy Jordan, Chairman of the Senior Citizens Commission will be there at the beginning of the meeting to answer any questions from seniors.

City Clerk Spencer announced Elmhurst Memorial Hospital Guild will present its 10th Annual Chef Fest, Passport to Flavor, on Thursday, March 25th at Drury Lane. For ticket information visit the hospital's website www.emhc.org.

ADJOURNMENT

11. Alderman Morley moved to adjourn the meeting. Alderman York seconded. Voice vote. Motion carried. Meeting adjourned 9:29 p.m.

Peter P. DiCianni III, Mayor

Patty Spencer, City Clerk

Yords

CITY OF ELMHURST

ACCOUNTS PAYABLE SUMMARY SHEET

MARCH 31, 2010

	<u>REGULAR</u>	<u>INTERIM</u>	<u>TOTAL</u>
<u>CHECKS</u>			
GENERAL FUND	\$898,219.75	\$34,198.48	\$932,418.23
CAPITAL IMPROVEMENT FUND	-	186.65	186.65
LIBRARY FUND	26,501.52	-	26,501.52
STORMWATER	24,267.66	-	24,267.66
REDEVELOPMENT	10,370.50	3,975.00	14,345.50
RT 83 COMMERCIAL DEVELOPMENT	350.00	-	350.00
PUBLIC FACILITIES CONSTR	5,667.00	-	5,667.00
MUNICIPAL UTILITY FUND	170,327.74	297.78	170,625.52
PARKING REVENUE SYSTEM FUND	480,162.96	92,904.52	573,067.48
WORKING CASH FUND	-	1,500.00	1,500.00
	<u>1,615,867.13</u>	<u>133,062.43</u>	<u>1,748,929.56</u>

FINANCE REVIEW

Mary F. Gaston

CITY MANAGER REVIEW

James M. ...

TO THE CITY TREASURER,

THE PAYMENT OF THE ABOVE LISTED AMOUNTS HAS BEEN APPROVED BY THE CITY COUNCIL AT A MEETING HELD ON APRIL 5, 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
0009417 128154	A N S, INC 008325		01 03/31/2010	530-0088-503.50-14	WINDOW CLEANING SVCS	323.00	
					VENDOR TOTAL *	323.00	
0000001 2068A	A-1 SANITARY RAG CO 008934		01 03/31/2010	110-6047-512.40-24	RAGS	386.00	
					VENDOR TOTAL *	386.00	
0008401 16642 16671	ACCURATE TANK TECHNOLOGIES 009119 009120		01 03/31/2010 01 03/31/2010	110-6047-512.50-02 110-6047-512.50-02	PUMP REPAIR FUEL ISLAND REPAIR	80.00 245.62	
					VENDOR TOTAL *	325.62	
0000009 268017 268170 268044 268048 267728 267874 267903 267812 267891 268109 268120 268223	ACE HARDWARE 008710 008711 009255 009258 008318 008319 008320 008321 008879 009254 009256 009257		01 03/31/2010 01 03/31/2010	110-5030-421.50-01 110-5030-421.40-98 110-5030-421.50-01 110-5030-421.50-01 110-6046-418.50-01 110-6046-418.50-01 110-6046-418.40-98 110-6046-418.50-01 110-7060-451.40-98 110-7060-451.50-01 110-7060-451.50-01 110-7060-451.50-01	DRILL BIT DUSTBUSTER VACUUM FAUCET REPAIR RETURNED MERCHANDISE STEP STOOL CABLE TIE PLUNGER PICTURE HANGER SUPPLIES PAINTERS CAULK GLASS CLEANER LIGHT BULBS	14.38 25.99 12.58 8.00 13.99 13.48 9.03 10.04 110.65 1.79 5.99 2.18	
					VENDOR TOTAL *	212.10	
0010825 0032400	ACS/SUSICO/CASTERCRAFT PRODS DIV 009237		01 03/31/2010	110-6046-418.50-01	SIGNAGE	272.50	
					VENDOR TOTAL *	272.50	
0002416 10175	ADDISON AUTO INTERIORS 009190		01 03/31/2010	110-6047-512.50-02	TRK/PARTS PD-17	120.00	
					VENDOR TOTAL *	120.00	
0008328 20234448 06806753 09891656 20234447 20847465	ADT SECURITY SERVICES, INC 008881 008882 008883 008884 008885		01 03/31/2010 01 03/31/2010 01 03/31/2010 01 03/31/2010 01 03/31/2010	110-4021-425.80-05 110-4021-425.80-05 110-4021-425.80-05 110-4021-425.30-98 110-7060-451.30-98	RADIOS INSTALLATION RADIOS INSTALLATION RADIOS INSTALLATION PRORATED MAINT SECURITY SVCS	5,088.61 14,612.43 3,418.96 257.78 148.87	
					VENDOR TOTAL *	23,526.65	
0018696 41-53530-11	ADVANCE TECHNOLOGY CONSULTING LTD 008966		01 03/31/2010	110-4022-423.50-17	BATTERIES	162.22	
					VENDOR TOTAL *	162.22	
0014376	AEREX PEST CONTROL						

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
0014376	AEREX PEST CONTROL						
808565	008350	01	03/31/2010	110-4020-422.50-01	PEST CONTROL	45.00	
808564	008351	01	03/31/2010	110-4020-422.50-01	PEST CONTROL	33.00	
808563	008352	01	03/31/2010	110-5030-421.30-98	PEST CONTROL	43.00	
808561	008348	01	03/31/2010	110-6046-418.50-01	PEST CONTROL	43.00	
808562	008349	01	03/31/2010	110-6046-418.50-01	PEST CONTROL	54.00	
808629	008353	01	03/31/2010	110-6046-418.50-01	PEST CONTROL	86.00	
808628	008346	01	03/31/2010	110-7060-451.50-01	PEST CONTROL	23.00	
808466	008347	01	03/31/2010	110-7060-451.50-01	PEST CONTROL	28.00	
VENDOR TOTAL *						355.00	
0007472	AIRGAS NORTH CENTRAL						
105455645	008373	01	03/31/2010	110-6047-512.40-98	SUPPLIES	395.72	
105504418	009218	01	03/31/2010	110-6047-512.40-98	SUPPLIES	242.26	
VENDOR TOTAL *						637.98	
0000016	ALEXANDER EQPT CO INC						
68049	009118	01	03/31/2010	110-6043-434.50-08	CABLING SUPPLIES	230.40	
68065	009115	01	03/31/2010	110-6047-512.50-16	TRK/PARTS PW199	37.90	
68084	009116	01	03/31/2010	110-6047-512.50-02	TRK/PARTS PW82/STOCK	59.85	
68084	009117	01	03/31/2010	110-6047-512.50-16	TRK/PARTS PW82/STOCK	312.75	
VENDOR TOTAL *						640.90	
0017039	ALL PLUMBING & SEWER SVCS INC						
5313	008277	01	03/31/2010	110-5030-421.50-01	ROOF DRAIN REPAIR	500.00	
5452	008279	01	03/31/2010	110-5030-421.50-01	TOILET REPAIR	250.00	
VENDOR TOTAL *						750.00	
0016250	ALLIED GARAGE DOOR INC						
0000014024	008316	01	03/31/2010	110-6046-418.50-01	DOOR OPERATOR REPLACEMENT	989.00	
0000013801	008317	01	03/31/2010	110-6046-418.50-01	DOOR REPAIR	150.00	
VENDOR TOTAL *						1,139.00	
0000078	ALLIED WASTE SERVICES #551						
0551-007728336	008365	01	03/31/2010	110-6045-441.30-65	WASTE DISPOSAL	2,095.64	
551-007725965	008533	01	03/31/2010	110-6045-441.30-65	REFUSE COLLECTION	197,434.42	
0551-007728097	008976	01	03/31/2010	510-6056-502.30-81	DUMPSTER RENTAL	100.00	
VENDOR TOTAL *						199,630.06	
0013770	ALPINE SAP, INC - CAROL STREAM						
5110	008913	01	03/31/2010	510-6050-501.30-52	RPZ TESTING	1,275.00	
5111	008914	01	03/31/2010	510-6050-501.30-52	RPZ TESTING	2,613.75	
5111	008915	01	03/31/2010	510-6050-501.30-52	RPZ TESTING	2,098.75	
5112	008916	01	03/31/2010	510-6050-501.30-52	RPZ TESTING	500.00	
VENDOR TOTAL *						6,487.50	
0006621	ALTEC INDUSTRIES, INC						
9594694	009114	01	03/31/2010	110-6047-512.50-16	TRK/PARTS PW50	153.46	
VENDOR TOTAL *						153.46	
0005297	AMERICAN CHARGE SERVICE						

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
0005297	AMERICAN CHARGE SERVICE						
03/08/2010	009272		01 03/31/2010	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	212.40	
03/22/2010	009273		01 03/31/2010	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	458.00	
					VENDOR TOTAL *	670.40	
0008412	AMERICAN PUBLIC WORKS ASSN - KC						
115050	009084		01 03/31/2010	110-6040-431.60-37	MEMBERSHIP	504.00	
115050	009085		01 03/31/2010	510-6050-501.60-37	MEMBERSHIP	504.00	
					VENDOR TOTAL *	1,008.00	
0013022	AMERIGAS - PALATINE						
5356-439907A	008364		01 03/31/2010	110-6047-512.40-98	SUPPLIES	161.20	
					VENDOR TOTAL *	161.20	
0006708	AMLINGS FLOWERLAND						
04073539	008946		01 03/31/2010	110-5030-421.60-98	FLOWER ARRANGEMENT	37.90	
					VENDOR TOTAL *	37.90	
0013255	ANDERSON ELEVATOR CO						
100827	008331		01 03/31/2010	110-6046-418.30-25	MONTHLY MAINT FEE	150.00	
					VENDOR TOTAL *	150.00	
0000035	ANDERSON LOCK						
7017620	008559		01 03/31/2010	110-2006-413.50-13	COMBINATION CHANGE	210.00	
					VENDOR TOTAL *	210.00	
0000730	ANI SAFETY INC						
733279	008963		01 03/31/2010	110-4020-422.40-24	SUPPLIES	106.16	
732749	008372		01 03/31/2010	110-5030-421.40-98	SUPPLIES	171.57	
					VENDOR TOTAL *	277.73	
0018699	APWA IL CHAPTER CONFERENCE						
1425	008850		01 03/31/2010	110-6040-431.60-11	TRAINING CLASS	900.00	
					VENDOR TOTAL *	900.00	
0010625	ARCADE BUILDING						
APRIL 2010	009076		01 03/31/2010	530-0088-503.30-59	SCHILLER CT PARKING LEASE	750.00	
					VENDOR TOTAL *	750.00	
0013917	ARCHER COMPANY, LLC						
COL-732-10	008744		01 03/31/2010	110-2007-413.30-52	JOB EVALUATION	165.00	
					VENDOR TOTAL *	165.00	
0018294	ARCO/MURRAY						
7	008847		01 03/31/2010	530-0088-503.80-19	PARKING IMPROVEMENTS	65,239.86	
					VENDOR TOTAL *	65,239.86	
0000039	ARROW UNIFORM						
07-263168	008355		01 03/31/2010	110-6041-432.40-62	UNIFORM SUPPLIES	102.84	

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
0000039	ARROW UNIFORM							
07-260544	008407		01	03/31/2010	110-6041-432.40-62	UNIFORM SUPPLIES	102.84	
07-265770	008865		01	03/31/2010	110-6041-432.40-62	UNIFORM SUPPLIES	102.84	
07-268390	009261		01	03/31/2010	110-6041-432.40-62	UNIFORM SUPPLIES	102.83	
07-263168	008356		01	03/31/2010	510-6052-501.40-62	UNIFORM SUPPLIES	102.83	
07-260544	008408		01	03/31/2010	510-6052-501.40-62	UNIFORM SUPPLIES	102.83	
07-265770	008866		01	03/31/2010	510-6052-501.40-62	UNIFORM SUPPLIES	102.83	
07-268390	009262		01	03/31/2010	510-6052-501.40-62	UNIFORM SUPPLIES	102.84	
VENDOR TOTAL *							822.68	
0007161	ASSOCIATED TIRE & BATTERY CO, INC							
457582	008989		01	03/31/2010	110-6047-512.50-16	PARTS/SUPPLIES	188.21	
VENDOR TOTAL *							188.21	
0012277	AT&T							
63053030075410	008471		01	03/31/2010	110-0086-453.30-75	MONTHLY PHONE	57.21	
63053030075410	008473		01	03/31/2010	110-0094-454.30-75	MONTHLY PHONE	21.44	
63078266949097	008455		01	03/31/2010	110-1001-411.30-75	MONTHLY PHONE	20.98	
63053030075410	008458		01	03/31/2010	110-1001-411.30-75	MONTHLY PHONE	1,001.18	
63053030075410	008459		01	03/31/2010	110-2006-413.30-75	MONTHLY PHONE	328.96	
63053030075410	008460		01	03/31/2010	110-2007-413.30-75	MONTHLY PHONE	157.33	
63053030075410	008461		01	03/31/2010	110-2008-413.30-75	MONTHLY PHONE	943.97	
63029919617851	009159		01	03/31/2010	110-2008-413.30-98	MONTHLY PHONE	225.81	
63029919307818	009160		01	03/31/2010	110-2008-413.30-98	MONTHLY PHONE	225.81	
63053030075410	008462		01	03/31/2010	110-3015-414.30-75	MONTHLY PHONE	221.69	
63094177985546	008366		01	03/31/2010	110-4020-422.30-75	MONTHLY PHONE	94.92	
63053030075410	008463		01	03/31/2010	110-4020-422.30-75	MONTHLY PHONE	314.66	
63083200803668	008817		01	03/31/2010	110-4020-422.30-75	MONTHLY PHONE	72.03	
70822603773592	009130		01	03/31/2010	110-4020-422.30-75	MONTHLY PHONE	129.69	
70822603009682	009131		01	03/31/2010	110-4020-422.30-75	MONTHLY PHONE	105.06	
70822603019681	009139		01	03/31/2010	110-4020-422.30-75	MONTHLY PHONE	105.06	
63022613552388	009158		01	03/31/2010	110-4020-422.30-75	MONTHLY PHONE	268.50	
63040705638276	008685		01	03/31/2010	110-4021-425.50-98	MONTHLY PHONE	31.41	
63083200045401	008816		01	03/31/2010	110-4021-425.30-75	MONTHLY PHONE	34.08	
84727365350170	009137		01	03/31/2010	110-4021-425.30-75	MONTHLY PHONE	230.65	
63053030075410	008470		01	03/31/2010	110-4022-423.30-75	MONTHLY PHONE	185.93	
63053030075410	008464		01	03/31/2010	110-4025-424.30-75	MONTHLY PHONE	143.03	
63053050866185	008453		01	03/31/2010	110-5030-421.30-75	MONTHLY PHONE	22.40	
63053030075410	008465		01	03/31/2010	110-5030-421.30-75	MONTHLY PHONE	2,216.90	
63053033512328	008818		01	03/31/2010	110-5030-421.30-75	MONTHLY PHONE	89.41	
63053088927504	008819		01	03/31/2010	110-5030-421.30-75	MONTHLY PHONE	44.22	
63022655290673	009075		01	03/31/2010	110-5030-421.30-75	MONTHLY PHONE	241.83	
70822603942320	009128		01	03/31/2010	110-5030-421.30-75	MONTHLY PHONE	129.69	
63022603952325	009132		01	03/31/2010	110-5030-421.30-75	MONTHLY PHONE	35.90	
63053030075410	008466		01	03/31/2010	110-6040-431.30-75	MONTHLY PHONE	951.12	
70822613280851	009133		01	03/31/2010	110-6040-431.30-75	MONTHLY PHONE	105.06	
63029950643667	009134		01	03/31/2010	110-6040-431.30-75	MONTHLY PHONE	8.98	
63029950633668	009135		01	03/31/2010	110-6040-431.30-75	MONTHLY PHONE	103.43	
63029979019998	009138		01	03/31/2010	110-6040-431.30-75	MONTHLY PHONE	240.98	

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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
0012277	AT&T						
70822611450803	009156		01 03/31/2010	110-6040-431.30-75	MONTHLY PHONE	728.94	
630R0608273403	009136		01 03/31/2010	110-6046-418.50-01	MONTHLY PHONE	99.53	
630R0605979200	009157		01 03/31/2010	110-6046-418.50-01	MONTHLY PHONE	99.53	
63053030075410	008469		01 03/31/2010	110-7060-451.30-75	MONTHLY PHONE	214.54	
63083313263643	009355		01 03/31/2010	110-7060-451.30-75	MONTHLY PHONE	137.59	
70822611762223	009356		01 03/31/2010	110-7060-451.30-98	MONTHLY PHONE	105.06	
63053030075410	008467		01 03/31/2010	510-6050-501.30-75	MONTHLY PHONE	135.87	
70822611739932	009127		01 03/31/2010	510-6052-501.30-75	MONTHLY PHONE	193.73	
70822611450803	009155		01 03/31/2010	510-6052-501.30-75	MONTHLY PHONE	364.48	
63053030075410	008468		01 03/31/2010	510-6055-502.30-75	MONTHLY PHONE	257.45	
70822603793590	009129		01 03/31/2010	510-6055-502.30-75	MONTHLY PHONE	129.69	
70822611450803	009154		01 03/31/2010	510-6055-502.30-75	MONTHLY PHONE	364.48	
63027936943334	008454		01 03/31/2010	530-0088-503.30-75	MONTHLY PHONE	21.28	
VENDOR TOTAL *						11,961.49	
0000045	ATLAS BOBCAT INC						
B94425	008237		01 03/31/2010	110-6042-433.50-16	TRK/PARTS PD-18	101.68	
VENDOR TOTAL *						101.68	
0014301	AURORA TRI STATE FIRE PROTECTION CO						
186046	008323		01 03/31/2010	110-6046-418.50-01	CABINET/EXTINGUISHER	224.60	
VENDOR TOTAL *						224.60	
0012291	AUTO TECH CENTERS INC						
215259	008238		01 03/31/2010	110-6047-512.50-16	TIRES/STOCK	304.50	
VENDOR TOTAL *						304.50	
0003704	AUTO TRUCK GROUP						
424008	008239		01 03/31/2010	110-6042-433.50-16	TRK/PARTS PW28	712.85	
427923	008240		01 03/31/2010	110-6042-433.50-16	TRK/PARTS PW8,PW48	296.58	
427922	008241		01 03/31/2010	110-6042-433.50-16	CUTTING EDGES	384.00	
429745	008242		01 03/31/2010	110-6042-433.50-16	CUTTING EDGES	60.87	
VENDOR TOTAL *						1,454.30	
0009911	AUTOMATIC BUILDING CONTROLS						
99381	008322		01 03/31/2010	110-6046-418.50-01	HVAC CONTROL REPAIR	368.12	
VENDOR TOTAL *						368.12	
0014328	BATTERIES UNLIMITED INC						
12673	008324		01 03/31/2010	110-6046-418.50-01	BATTERY	22.00	
13223	009245		01 03/31/2010	110-6046-418.50-01	BATTERY	22.00	
VENDOR TOTAL *						44.00	
0012081	BAXTER & WOODMAN						
0149643	009260		01 03/31/2010	510-6057-502.80-20	ENGINEERING SVCS	44,000.00	
VENDOR TOTAL *						44,000.00	
0013718	BENES, JAMES J, & ASSOCS, INC						

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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
0013718	BENES, JAMES J, & ASSOCS, INC						
1091.100	008534		01 03/31/2010	110-6040-431.30-26	PROF ENG SVCS	159.45	
1091.110	008535		01 03/31/2010	110-6040-431.30-26	PROF ENG SVCS	272.95	
1091.157	008536		01 03/31/2010	110-6040-431.30-26	PROF ENG SVCS	398.62	
1091.174	008537		01 03/31/2010	110-6040-431.30-26	PROF ENG SVCS	79.72	
1091.176	008538		01 03/31/2010	110-6040-431.30-26	PROF ENG SVCS	136.48	
1091.177	008539		01 03/31/2010	110-6040-431.30-26	PROF ENG SVCS	2,103.90	
1091.178	008540		01 03/31/2010	110-6040-431.30-26	PROF ENG SVCS	318.90	
1091.179	008541		01 03/31/2010	110-6040-431.30-26	PROF ENG SVCS	2,445.76	
1091.180	008542		01 03/31/2010	110-6040-431.30-26	PROF ENG SVCS	876.96	
					VENDOR TOTAL *	6,792.74	
0000059	BERGHEGER, BRIAN-PETTY CASH						
1/7 - 3/16	009287		01 03/19/2010	110-7060-451.40-98	MISC SUPPLIES	CHECK #: 133217	58.00
1/7 - 3/16	009288		01 03/19/2010	110-7060-451.50-08	MISC EQUIPMENT	CHECK #: 133217	40.00
1/7 - 3/16	009289		01 03/19/2010	110-7060-451.60-42	VOLUNTEER RECRUITMENT	CHECK #: 133217	13.00
1/7 - 3/16	009290		01 03/19/2010	110-7060-451.60-44	EXHIBIT EXPENSES	CHECK #: 133217	23.98
1/7 - 3/16	009291		01 03/19/2010	110-7060-451.60-65	PROGRAM EXPENSES	CHECK #: 133217	65.37
1/7 - 3/16	009292		01 03/19/2010	110-7060-451.60-98	MISC EXPENSES	CHECK #: 133217	22.55
					VENDOR TOTAL *	.00	222.90
0000061	BERKHEIMER CO INC, G W						
171720	008354		01 03/31/2010	110-6046-418.50-01	EXHAUST FAN REPAIR	18.87	
183539	008836		01 03/31/2010	510-6056-502.50-11	HEATER REPAIR	60.94	
181596	008835		01 03/31/2010	510-6057-502.50-01	HEATER REPAIR	163.94	
175960	008837		01 03/31/2010	510-6057-502.50-01	HEATER REPAIR	200.74	
					VENDOR TOTAL *	444.49	
0017368	BIOVIR LABORATORIES, INC						
100442	008841		01 03/31/2010	510-6057-502.30-33	LAB ANALYSIS	604.29	
					VENDOR TOTAL *	604.29	
0018706	BODY MASTERS, INC						
600-PD6	009173		01 03/31/2010	110-6047-512.50-02	DAMAGE REPAIR/PD-6	512.60	
					VENDOR TOTAL *	512.60	
0001762	BORCHERT, THOMAS						
03/17/2010	008871		01 03/31/2010	110-1001-411.60-11	EXPENSE REIMBURSEMENT	52.00	
					VENDOR TOTAL *	52.00	
0016697	BORDIGNON, ANTHONY						
03/01-03/15/10	008676		01 03/31/2010	110-0086-453.30-52	CATV PROF SVCS	162.50	
					VENDOR TOTAL *	162.50	
0007199	BRETT EQPT CORP						
182979	008244		01 03/31/2010	110-6043-434.80-06	TRK/PART NEW VEHICLE/PW88	126.30	
182980	008243		01 03/31/2010	110-6047-512.50-16	TRK/PARTS F-3	145.15	
182978	008398		01 03/31/2010	110-6047-512.50-02	POWER SUPPLY	144.00	
					VENDOR TOTAL *	415.45	
0001899	BRISTOL HOSE & FITTING MAIN WAREHSE						

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VEND NO	VENDOR NAME	P.O.	BNK CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	NO	DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO	DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0001899	BRISTOL HOSE & FITTING MAIN WAREHSE						
00236061	008246		01 03/31/2010	110-6042-433.50-16	TRK/PARTS PW33	53.45	
00232657	008248		01 03/31/2010	110-6042-433.50-16	TRK/PARTS PW21	64.61	
00236956	009247		01 03/31/2010	110-6046-418.50-01	HOSE REEL REPAIR	28.00	
00236018	008245		01 03/31/2010	110-6047-512.50-16	TRK/PARTS F-2	28.02	
00235832	008247		01 03/31/2010	110-6047-512.50-16	TRK/PARTS F-2	71.24	
00236197	009113		01 03/31/2010	110-6047-512.50-16	TRK/PARTS F-2	40.55	
00235802	008918		01 03/31/2010	510-6057-502.50-01	HOSE REPAIR	11.38	
					VENDOR TOTAL *	297.25	
0007057	BROADCAST PRODUCTION SERVICES INC						
03/01-03/15/10	008671		01 03/31/2010	110-0086-453.30-52	CATV PROF SVCS	428.50	
					VENDOR TOTAL *	428.50	
0009305	BULLSEYE IMPRINTING & EMBROIDERY						
3840	008384		01 03/31/2010	110-4020-422.60-11	T-SHIRTS	54.00	
					VENDOR TOTAL *	54.00	
0000084	BURGIN, DENNIS						
03/01-03/15/10	008683		01 03/31/2010	110-0086-453.30-52	CATV PROF SVCS	735.00	
03/03/2010	008684		01 03/31/2010	110-0086-453.30-52	PROFESSIONAL SVCS	363.00	
					VENDOR TOTAL *	1,098.00	
0009267	C J C AUTO PARTS & TIRES						
621064	008232		01 03/31/2010	110-6047-512.50-16	TRK/PARTS PW47	305.82	
621270	008233		01 03/31/2010	110-6047-512.50-16	AUTO/PARTS E-11	94.54	
621438	008234		01 03/31/2010	110-6047-512.50-16	RETURNED MERCHANDISE	108.29	
623266	008825		01 03/31/2010	110-6047-512.50-16	BRAKE CLEAN	169.80	
623299	009195		01 03/31/2010	110-6047-512.50-16	TRK/PARTS PW48	301.28	
623101	009196		01 03/31/2010	110-6047-512.40-34	TRK/PARTS PW128	56.04	
623536	009197		01 03/31/2010	110-6047-512.50-16	TRK/PARTS PD-22	153.39	
623532	009198		01 03/31/2010	110-6047-512.50-16	CORE CREDIT	60.00	
					VENDOR TOTAL *	912.58	
0018709	CALDWELL, PAT						
03/11-03/24/10	009167		01 03/31/2010	110-1001-411.60-11	PETTY CASH REIMBURSEMENT	61.00	
03/11-03/24/10	009168		01 03/31/2010	110-1001-411.60-11	PETTY CASH REIMBURSEMENT	15.30	
03/11-03/24/10	009169		01 03/31/2010	110-3015-414.40-98	PETTY CASH REIMBURSEMENT	6.50	
03/11-03/24/10	009170		01 03/31/2010	110-4020-422.60-11	PETTY CASH REIMBURSEMENT	30.00	
03/11-03/24/10	009171		01 03/31/2010	110-6043-434.40-98	PETTY CASH REIMBURSEMENT	1.60	
03/11-03/24/10	009172		01 03/31/2010	110-6047-512.50-16	PETTY CASH REIMBURSEMENT	10.60	
					VENDOR TOTAL *	125.00	
0014562	CALLAHAN, WALTER/JOYCE						
6775,6777	009166		01 03/31/2010	110-0000-260.02-00	VEHICLE STICKER REFUND	54.00	
					VENDOR TOTAL *	54.00	
0018703	CANNON, PATRICK						
04/15/2010	008892		01 03/31/2010	110-7060-451.60-65	SPEAKER/TEA TIME TOUR	150.00	

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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
0018703	CANNON, PATRICK						
VENDOR TOTAL *						150.00	
0017438 03/05/2010	CAPPITELLI, BRANDT 008552		01 03/31/2010	110-5030-421.40-11	EXPENSE REIMBURSEMENT	500.00	
VENDOR TOTAL *						500.00	
0012518	CAR REFLECTIONS						
011617	009176		01 03/31/2010	110-5030-421.80-06	TRK/PART NEW VEHICILE/PD11	200.00	
011616	009177		01 03/31/2010	110-5030-421.80-06	TRK/PART NEW VEHICILE/PD10	200.00	
011615	009178		01 03/31/2010	110-5030-421.80-06	TRK/PART NEW VEHICILE/PD13	475.00	
011614	009179		01 03/31/2010	110-5030-421.80-06	TRK/PART NEW VEHICILE/PD11	475.00	
011613	009180		01 03/31/2010	110-5030-421.80-06	TRK/PART NEW VEHICILE/PD10	475.00	
011618	009181		01 03/31/2010	110-5030-421.80-06	TRK/PART NEW VEHICILE/PD13	200.00	
011611	009174		01 03/31/2010	110-6047-512.50-16	TRK/PARTS PD-5	34.50	
011612	009175		01 03/31/2010	110-6047-512.50-16	TRK/PARTS PD-6	29.50	
VENDOR TOTAL *						2,089.00	
0005661 2774726 2774725	CARGILL INC 008374 008375		01 03/31/2010 01 03/31/2010	110-6042-433.40-46 110-6042-433.40-46	SALT SALT	9,777.01 3,205.27	
VENDOR TOTAL *						12,982.28	
0008716	CASE LOTS INC						
021822	008767		01 03/31/2010	110-2006-413.40-33	SUPPLIES	179.80	
021545	008409		01 03/31/2010	110-6046-418.40-24	SUPPLIES	191.60	
021822	008768		01 03/31/2010	110-6046-418.40-24	SUPPLIES	148.95	
022073	009213		01 03/31/2010	110-6046-418.40-24	SUPPLIES	63.87	
022073	009214		01 03/31/2010	110-6047-512.40-24	SUPPLIES	63.87	
022073	009215		01 03/31/2010	510-6052-501.40-98	SUPPLIES	63.86	
VENDOR TOTAL *						711.95	
0013254 IN00475697	CCP INDUSTRIES INC 009378		01 03/31/2010	110-5030-421.40-98	SUPPLIES	308.76	
VENDOR TOTAL *						308.76	
0016322 03/01-03/15/10	CEASAR, ADAM 008677		01 03/31/2010	110-0086-453.30-52	CATV PROF SVCS	162.50	
VENDOR TOTAL *						162.50	
0004292 04/06/2010	CENTRAL STATES WATER 008917		01 03/31/2010	510-6050-501.60-11	REGISTRATION	195.00	
VENDOR TOTAL *						195.00	
0012836	CERTIFIED FLEET SERVICES, INC						
I10824	009109		01 03/31/2010	110-6047-512.50-02	AERIAL LIFT INSPECTION/	635.00	
S12557	009110		01 03/31/2010	110-6047-512.50-16	TRK/PARTS F-3	419.70	
S12545	009111		01 03/31/2010	110-6047-512.50-16	TRK/PARTS F-2	71.24	
S12556	009112		01 03/31/2010	110-6047-512.50-16	TRK/PARTS F-2	193.26	

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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
0012836	CERTIFIED FLEET SERVICES, INC						
					VENDOR TOTAL *	1,319.20	
0014402	CHICAGO PARTS & SOUND LLC						
342828	008755	01	03/31/2010	110-6047-512.40-34	OIL	250.13	
342756	009106	01	03/31/2010	110-6047-512.40-34	TRK/PARTS PW86	77.52	
342755	009107	01	03/31/2010	110-6047-512.50-16	TRK/PARTS PW86	108.49	
343841	009108	01	03/31/2010	110-6047-512.50-16	ROTOR/BRAKE PADS	361.24	
344353	009380	01	03/31/2010	110-6047-512.40-34	OIL	312.66	
					VENDOR TOTAL *	1,110.04	
0012699	CINTAS FIRST AID & SAFETY						
0343629877	009203	01	03/31/2010	110-4020-422.40-98	SUPPLIES	14.48	
0343629877	009204	01	03/31/2010	110-5030-421.40-98	SUPPLIES	14.48	
0343626908	008335	01	03/31/2010	110-6041-432.40-98	SUPPLIES	18.63	
0343629877	009205	01	03/31/2010	110-6041-432.40-98	SUPPLIES	14.48	
0343626908	008336	01	03/31/2010	110-6043-434.40-98	SUPPLIES	18.62	
0343629877	009206	01	03/31/2010	110-6043-434.40-98	SUPPLIES	14.48	
0343626908	008337	01	03/31/2010	110-6044-435.40-98	SUPPLIES	18.62	
0343629877	009207	01	03/31/2010	110-6044-435.40-98	SUPPLIES	14.48	
0343626908	008338	01	03/31/2010	110-6046-418.40-98	SUPPLIES	18.62	
0343629877	009208	01	03/31/2010	110-6046-418.40-98	SUPPLIES	14.48	
0343626908	008339	01	03/31/2010	110-6047-512.40-98	SUPPLIES	18.62	
0343629877	009209	01	03/31/2010	110-6047-512.40-98	SUPPLIES	14.49	
0343629877	009210	01	03/31/2010	510-6051-501.40-98	SUPPLIES	14.49	
0343626908	008340	01	03/31/2010	510-6052-501.40-98	SUPPLIES	18.62	
0343626908	008341	01	03/31/2010	510-6057-502.40-98	SUPPLIES	18.62	
0343629877	009211	01	03/31/2010	510-6057-502.40-98	SUPPLIES	14.49	
					VENDOR TOTAL *	260.70	
0000630	CLASSIC GRAPHIC INDUSTRIES INC						
64315	009083	01	03/31/2010	110-6045-441.40-98	PRINTING CHARGES	2,075.29	
64195	008389	01	03/31/2010	510-6050-501.40-98	SHIPPING FEES	17.50	
64197	008391	01	03/31/2010	510-6050-501.40-98	ENVELOPES	1,830.00	
64196	008393	01	03/31/2010	510-6050-501.40-98	UTILITY BILLS	921.25	
64195	008388	01	03/31/2010	510-6055-502.40-98	SHIPPING FEES	17.50	
64197	008390	01	03/31/2010	510-6055-502.40-98	ENVELOPES	1,830.00	
64196	008392	01	03/31/2010	510-6055-502.40-98	UTILITY BILLS	921.25	
					VENDOR TOTAL *	7,612.79	
0000112	COCA-COLA BOTTLING CO						
0398172518	008551	01	03/31/2010	110-1001-411.60-98	VENDING MACHINE REFILL	103.20	
					VENDOR TOTAL *	103.20	
0000114	COM ED						
7067401028	008499	01	03/31/2010	110-4022-423.30-24	MONTHLY ELECTRIC	1,538.55	
8409121006	008513	01	03/31/2010	110-4022-423.30-24	MONTHLY ELECTRIC	62.35	
6983225007	008514	01	03/31/2010	110-4022-423.30-24	MONTHLY ELECTRIC	54.97	
8327608004	008516	01	03/31/2010	110-4022-423.30-24	MONTHLY ELECTRIC	39.77	

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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
0000114	COM ED						
6729081007	008518		01 03/31/2010	110-4022-423.30-24	MONTHLY ELECTRIC	34.64	
2139006047	008820		01 03/31/2010	110-6041-432.30-24	LATE PAYMENT/ELECTRIC BIL	458.71	
8234047019	008367		01 03/31/2010	110-6044-435.30-24	MONTHLY ELECTRIC	370.87	
0055090072	008368		01 03/31/2010	110-6044-435.30-24	MONTHLY ELECTRIC	39.92	
08090-54019	008369		01 03/31/2010	110-6044-435.30-24	MONTHLY ELECTRIC	876.72	
8745264008	008483		01 03/31/2010	110-6044-435.30-24	MONTHLY ELECTRIC	30.02	
8661049027	008484		01 03/31/2010	110-6044-435.30-24	MONTHLY ELECTRIC	21.40	
8634040009	008486		01 03/31/2010	110-6044-435.30-24	MONTHLY ELECTRIC	15.42	
8577601004	008487		01 03/31/2010	110-6044-435.30-24	MONTHLY ELECTRIC	15.01	
8577587009	008489		01 03/31/2010	110-6044-435.30-24	MONTHLY ELECTRIC	15.01	
8745265005	008492		01 03/31/2010	110-6044-435.30-24	MONTHLY ELECTRIC	58.68	
8157271002	008493		01 03/31/2010	110-6044-435.30-24	MONTHLY ELECTRIC	287.98	
0477145001	008494		01 03/31/2010	110-6044-435.30-24	MONTHLY ELECTRIC	144.42	
3000022009	008497		01 03/31/2010	110-6044-435.30-24	MONTHLY ELECTRIC	129.14	
6563743015	008498		01 03/31/2010	110-6044-435.30-24	MONTHLY ELECTRIC	40.32	
8745266002	008500		01 03/31/2010	110-6044-435.30-24	MONTHLY ELECTRIC	101.43	
1459073058	008501		01 03/31/2010	110-6044-435.30-24	MONTHLY ELECTRIC	106.14	
8075341005	008502		01 03/31/2010	110-6044-435.30-24	MONTHLY ELECTRIC	21.40	
7065190004	008503		01 03/31/2010	110-6044-435.30-24	MONTHLY ELECTRIC	225.62	
6981441003	008504		01 03/31/2010	110-6044-435.30-24	MONTHLY ELECTRIC	260.93	
6897727003	008505		01 03/31/2010	110-6044-435.30-24	MONTHLY ELECTRIC	132.94	
6563744012	008506		01 03/31/2010	110-6044-435.30-24	MONTHLY ELECTRIC	61.48	
6563742009	008507		01 03/31/2010	110-6044-435.30-24	MONTHLY ELECTRIC	148.06	
0323144010	008509		01 03/31/2010	110-6044-435.30-24	MONTHLY ELECTRIC	62.14	
0114017015	008510		01 03/31/2010	110-6044-435.30-24	MONTHLY ELECTRIC	305.60	
0833090001	008511		01 03/31/2010	110-6044-435.30-24	MONTHLY ELECTRIC	21.40	
4248089012	008512		01 03/31/2010	110-6044-435.30-24	MONTHLY ELECTRIC	77.30	
6563745019	008515		01 03/31/2010	110-6044-435.30-24	MONTHLY ELECTRIC	25.01	
1843000001	008517		01 03/31/2010	110-6044-435.30-24	MONTHLY ELECTRIC	15.01	
0174056074	008519		01 03/31/2010	110-6044-435.30-24	MONTHLY ELECTRIC	204.18	
8256051035	008520		01 03/31/2010	110-6044-435.30-24	MONTHLY ELECTRIC	38.41	
46091-64001	008521		01 03/31/2010	110-6044-435.30-24	MONTHLY ELECTRIC	13,191.94	
8661158012	008508		01 03/31/2010	110-6046-418.30-24	MONTHLY ELECTRIC	229.65	
8745412004	008491		01 03/31/2010	530-0088-503.30-24	MONTHLY ELECTRIC	84.10	
					VENDOR TOTAL *	19,546.64	
0014623	COMCAST CABLE						
879820089040137008990			01 03/31/2010	110-4020-422.60-98	CABLE SVCS	191.31	
879820089048940008991			01 03/31/2010	110-4020-422.60-98	INTERNET SVCS	59.95	
					VENDOR TOTAL *	251.26	
0006475	COMMUNICATIONS DIRECT INC						
IN102648	008933		01 03/31/2010	110-5030-421.60-27	FORFEITURES/PD-25	743.00	
					VENDOR TOTAL *	743.00	
0009478	COMMUNICATIONS REVOLVING FUND						
T1032550	008969		01 03/31/2010	110-5030-421.30-27	LEASED CIRCUIT	877.39	
					VENDOR TOTAL *	877.39	
0017571	CONCORD CONST SVCS INC						

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0017571 288	CONCORD CONST SVCS INC 008912		01 03/31/2010	510-6057-502.80-20	PLUG RENTAL	370.00		
					VENDOR TOTAL *	370.00		
0012492 03628450	CONNEY SAFETY PRODUCTS 008964		01 03/31/2010	110-6043-434.40-98	SUPPLIES	100.26		
					VENDOR TOTAL *	100.26		
0013685 6474	CONSERVATION DESIGN FORUM 008843		01 03/31/2010	305-6041-432.80-22	PROFESSIONAL SVCS	666.00		
					VENDOR TOTAL *	666.00		
0004107 10638	CONTINENTAL WEATHER SERVICE 008401		01 03/31/2010	110-6042-433.30-98	MONTHLY WEATHER FORECAST	170.00		
					VENDOR TOTAL *	170.00		
0018287 200906-03	COONEY ASSOCS INC, E 009093		01 03/31/2010	530-0088-503.80-19	PARKING IMPROVEMENTS	985.00		
					VENDOR TOTAL *	985.00		
0004329 49618	CORTY & CO, INC R L 009006		01 03/31/2010	110-6047-512.50-02	TRK/PARTS PW135T	286.00		
					VENDOR TOTAL *	286.00		
0009471 031510 031510 031510 031510 031510 031510	COSTCO - OAKBROOK 008441 008446 008445 008442 008443 008444		01 03/15/2010 01 03/15/2010 01 03/15/2010 01 03/15/2010 01 03/15/2010 01 03/15/2010	110-1001-411.40-98 110-4020-422.40-24 110-5030-421.40-98 110-6040-431.40-98 510-6050-501.40-98 510-6055-502.40-98	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	CHECK #: CHECK #: CHECK #: CHECK #: CHECK #: CHECK #:	133214 133214 133214 133214 133214 133214	96.39 136.46 96.40 96.39 96.39 96.39
					VENDOR TOTAL *	.00	618.42	
0011054 280	COULTER TRANSPORTATION CONSULTING 008823		01 03/31/2010	110-6040-431.30-26	PROF ENG SVCS	640.00		
					VENDOR TOTAL *	640.00		
0018704 0292	CRITTER DETECTIVES, INC 008939		01 03/31/2010	305-6041-432.80-22	ANIMAL CONTROL	650.00		
					VENDOR TOTAL *	650.00		
0006771 711-19053	CUMMINS/NPOWER LLC 008249		01 03/31/2010	110-6047-512.50-16	TRK/PARTS F-2	3.04		
					VENDOR TOTAL *	3.04		
0018682 JAN-DEC 2009 JAN-DEC 2009 JAN-DEC 2009	CZOP, GERALD S 008413 008414 008415		01 03/31/2010 01 03/31/2010 01 03/31/2010	110-0000-313.03-03 110-0000-313.01-01 110-0000-313.02-02	UTILITY TAX REBATE UTILITY TAX REBATE UTILITY TAX REBATE	4.84 10.18 7.76		

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INVOICE	VOUCHER	NO		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0018682	CZOP, GERALD S							
						VENDOR TOTAL *	22.78	
0006182	DELTA SONIC CAR WASH SYSTEMS							
6104560	008958		01	03/31/2010	110-6047-512.50-16	CAR WASHES	405.00	
						VENDOR TOTAL *	405.00	
0018641	DESIGN CONSULTING ENGINEERS							
2	008845		01	03/31/2010	530-0088-503.80-19	PARKING IMPROVEMENTS	12,671.00	
						VENDOR TOTAL *	12,671.00	
0014277	DEX							
500209284	009199		01	03/31/2010	110-7060-451.30-75	ADVERTISING CHARGES	72.50	
						VENDOR TOTAL *	72.50	
0017029	DI STAOLA, ANTONIETTA							
391	008748		01	03/31/2010	530-0000-341.50-00	PARKING PERMIT REFUND	25.00	
						VENDOR TOTAL *	25.00	
0010805	DISPATCH AUTOMOTIVE INC							
202628	009189		01	03/31/2010	110-6047-512.50-02	MOTOR/F-3	125.00	
						VENDOR TOTAL *	125.00	
0000148	DITCH WITCH MIDWEST							
S57320	008853		01	03/31/2010	110-6040-431.40-98	LOCATE EQUIP REPAIRS	167.46	
S57320	008852		01	03/31/2010	510-6050-501.40-98	LOCATE EQUIP REPAIRS	167.46	
						VENDOR TOTAL *	334.92	
0003545	DUDEK DESIGN							
030710	008967		01	03/31/2010	110-5030-421.40-33	BUSINESS CARDS	300.00	
031210	008968		01	03/31/2010	110-5030-421.60-45	RECRUITMENT CARDS	90.00	
						VENDOR TOTAL *	390.00	
0000157	DUPAGE ANIMAL HOSPITAL							
184243	009089		01	03/31/2010	110-5030-421.60-01	ANIMAL CONTROL	130.00	
						VENDOR TOTAL *	130.00	
0009400	DUPAGE COUNTY CHIEFS OF POLICE ASSN							
04/22/10	008417		01	03/09/2010	110-5030-421.60-11	MEETING REGISTRATIONS	CHECK #: 133202	20.00
4/22/10	008423		01	03/09/2010	110-5030-421.60-11	MEETING REGISTRATIONS	CHECK #: 133205	80.00
3/25/10	008427		01	03/15/2010	110-5030-421.60-11	MEETING REGISTRATIONS	CHECK #: 133208	60.00
						VENDOR TOTAL *	.00	160.00
0008703	DUPAGE COUNTY POLICE CHIEFS SECRE							
05/19/2010	008948		01	03/31/2010	110-5030-421.60-11	REGISTRATION	30.00	
						VENDOR TOTAL *	30.00	
0000161	DUPAGE COUNTY RECORDER							
201002050156	008638		01	03/31/2010	110-1001-411.30-54	RECORDING SVCS	8.00	

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0000161	DUPAGE COUNTY RECORDER						
201002240357	008639		01 03/31/2010	110-1001-411.30-54	RECORDING SVCS	9.00	
201003090228	008640		01 03/31/2010	110-1001-411.30-54	RECORDING SVCS	52.50	
					VENDOR TOTAL *	69.50	
0004496	DUPAGE COUNTY SENIOR POLICE MGMT						
2010	008553		01 03/31/2010	110-5030-421.60-37	MEMBERSHIP	60.00	
					VENDOR TOTAL *	60.00	
0012179	DUPAGE JUVENILE OFFICERS ASSN						
3/24/10	008428		01 03/15/2010	110-5030-421.60-11	MEETING REGISTRATIONS	CHECK #: 133209	30.00
					VENDOR TOTAL *	.00	30.00
0009586	DUTCH VALLEY LANDSCAPING INC						
15228	008961		01 03/31/2010	110-6043-434.30-78	TREE WASTE DISPOSAL	1,050.00	
					VENDOR TOTAL *	1,050.00	
0001435	E I T INC						
7344	008890		01 03/31/2010	110-4020-422.60-25	PENCILS	351.20	
7358	008999		01 03/31/2010	110-4020-422.60-25	BADGE STICKERS	433.00	
					VENDOR TOTAL *	784.20	
0009707	E J EQUIPMENT INC						
0036105	008250		01 03/31/2010	110-6047-512.50-02	TRK/PARTS PW106	1,126.47	
0037078	008251		01 03/31/2010	110-6047-512.50-16	TRK/PARTS PW170	208.12	
					VENDOR TOTAL *	1,334.59	
0017385	EDEN BROTHERS						
200600703	008977		01 03/31/2010	510-6052-501.30-52	LOCATE LEAKAGE SVCS	395.00	
200600702	008978		01 03/31/2010	510-6052-501.30-52	LOCATE LEAKAGE SVCS	395.00	
200600711	008979		01 03/31/2010	510-6052-501.30-52	LOCATE LEAKAGE SVCS	395.00	
200600701	008980		01 03/31/2010	510-6052-501.30-52	LOCATE LEAKAGE SVCS	395.00	
					VENDOR TOTAL *	1,580.00	
0014621	ELMHURST CLAIMS ACCOUNT - CLAIM SVC						
7504366944	008448		01 03/31/2010	110-5030-421.20-07	SELF INSURED LOSS FUND	387.24	
7504366944	008867		01 03/31/2010	110-5030-421.20-07	SELF INSURED LOSS FUND	5,725.19	
7504366944	008449		01 03/31/2010	110-6040-431.20-07	SELF INSURED LOSS FUND	50,746.73	
7504366944	008868		01 03/31/2010	110-6040-431.20-07	SELF INSURED LOSS FUND	5,936.13	
7504366944	008869		01 03/31/2010	510-6050-501.20-07	SELF INSURED LOSS FUND	676.50	
7504366944	008450		01 03/31/2010	510-6055-502.20-07	SELF INSURED LOSS FUND	185.86	
7504366944	008870		01 03/31/2010	510-6055-502.20-07	SELF INSURED LOSS FUND	7,227.63	
					VENDOR TOTAL *	70,885.28	
0018248	ELMHURST CLAIMS ACCT (NOVAPRO)						
7504366944	008451		01 03/31/2010	110-0082-416.60-02	SELF INSURED LOSS FUND	3,949.00	
7504366944	008452		01 03/31/2010	110-0082-416.60-28	SELF INSURED LOSS FUND	9,360.50	
					VENDOR TOTAL *	13,309.50	
0018686	ELMHURST HERITAGE FOUNDATION						

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0018686	ELMHURST HERITAGE FOUNDATION						
03/11/2010	008379		01 03/31/2010	110-0000-220.39-00	DONATION	40.00	
03/15/2010	009092		01 03/31/2010	110-0000-220.39-00	DONATION	50.00	
					VENDOR TOTAL *	90.00	
0015836	ELMHURST INDEPENDENT - ROCK VALLEY						
753913	008743		01 03/31/2010	110-3015-414.30-54	LEGAL NOTICE	475.00	
					VENDOR TOTAL *	475.00	
0000185	ELMHURST MAILBOX CENTER						
77,824	008910		01 03/31/2010	510-6057-502.30-33	SHIPPING FEES	108.58	
					VENDOR TOTAL *	108.58	
0017934	ELMHURST MEMORIAL OCCUP CAROL STRM						
56398	008585		01 03/31/2010	110-2007-413.30-47	DRUG SCREEN	115.00	
					VENDOR TOTAL *	115.00	
0000188	ELMHURST PARK DISTRICT						
01357	008412		01 03/31/2010	110-0000-313.03-03	MUNICIPAL TAX REIMBURSE	273.95	
					VENDOR TOTAL *	273.95	
0017204	ENGINEERING RESOURCE ASSOCS, INC						
290308.802	008940		01 03/31/2010	305-6041-432.80-22	LEVEE MAINT	17,151.66	
290308.08	009312		01 03/31/2010	305-6041-432.80-22	LEVEE ACCREDITATION PROJ	5,800.00	
					VENDOR TOTAL *	22,951.66	
0000195	ENGINEMASTERS, INC						
063874	008252		01 03/31/2010	110-6047-512.50-16	TRK/PARTS PW109	111.28	
					VENDOR TOTAL *	111.28	
0017475	EXPERIENCE, INC						
13602	008581		01 03/31/2010	110-2007-413.60-42	EMPLOYMENT AD	75.00	
					VENDOR TOTAL *	75.00	
0017007	FACILITY SOLUTIONS GROUP						
1887974-00	008370		01 03/31/2010	110-6044-435.40-98	SUPPLIES	352.95	
1882323-00	008719		01 03/31/2010	110-6044-435.40-98	BALLASTS	1,069.45	
1874702-00	008720		01 03/31/2010	110-6044-435.40-98	CAPITIONS	255.80	
1895427-00	008926		01 03/31/2010	110-6044-435.40-28	LUMINARIES	352.02	
1882742-02	008371		01 03/31/2010	110-6046-418.50-01	BULBS	131.25	
1895427-00	008927		01 03/31/2010	110-6046-418.50-01	EXIT LIGHT	37.00	
1907810-00	008986		01 03/31/2010	110-6046-418.50-01	BULBS	97.55	
					VENDOR TOTAL *	2,296.02	
0006482	FALCON ASSOCS, INC						
5800	009369		01 03/31/2010	110-2007-413.60-42	EMPLOYMENT AD	135.00	
5811	009370		01 03/31/2010	110-2007-413.60-42	EMPLOYMENT AD	135.00	
					VENDOR TOTAL *	270.00	
0007767	FASANO, JEAN						

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0007767	FASANO, JEAN						
1/22-3/10	008429		01 03/15/2010	110-1001-411.30-54	PETTY CASH REIMBURSEMENT	CHECK #: 133210	2.00
1/22-3/10	008431		01 03/15/2010	110-1001-411.60-11	PETTY CASH REIMBURSEMENT	CHECK #: 133210	28.00
1/22-3/10	008432		01 03/15/2010	110-1001-411.60-54	PETTY CASH REIMBURSEMENT	CHECK #: 133210	55.50
1/22-3/10	008433		01 03/15/2010	110-3015-414.40-98	PETTY CASH REIMBURSEMENT	CHECK #: 133210	6.50
1/22-3/10	008434		01 03/15/2010	110-4020-422.50-01	PETTY CASH REIMBURSEMENT	CHECK #: 133210	6.29
1/22-3/10	008435		01 03/15/2010	110-4020-422.60-11	PETTY CASH REIMBURSEMENT	CHECK #: 133210	45.00
1/22-3/10	008430		01 03/15/2010	110-6046-418.40-98	PETTY CASH REIMBURSEMENT	CHECK #: 133210	46.81
1/22-3/10	008436		01 03/15/2010	510-6050-501.60-11	PETTY CASH REIMBURSEMENT	CHECK #: 133210	75.00
1/22-3/10	008437		01 03/15/2010	510-6057-502.40-98	PETTY CASH REIMBURSEMENT	CHECK #: 133210	30.00
3/10/10	008424		01 03/10/2010	770-0000-101.21-00	2ND DRAWER/PETTY CASH	CHECK #: 133206	1,500.00
					VENDOR TOTAL *	.00	1,795.10
0012351	FBG CORP						
1	008416		01 03/08/2010	530-0088-503.80-19	1ST ST PARKING DECK EXCAV	CHECK #: 132820	92,904.52
2	008846		01 03/31/2010	530-0088-503.80-19	PARKING IMPROVEMENTS	94,328.91	
					VENDOR TOTAL *	94,328.91	92,904.52
0013212	FEDEX						
07-015-95266	008965		01 03/31/2010	110-2007-413.30-49	SHIPPING FEES	29.62	
7-008-30675	008701		01 03/31/2010	110-2008-413.30-49	SHIPPING FEES	37.28	
					VENDOR TOTAL *	66.90	
0012480	FELLER & SONS INC						
329703	009271		01 03/31/2010	110-2006-413.40-33	SUPPLIES	82.33	
					VENDOR TOTAL *	82.33	
0014261	FERGUSON ENTERPRISES INC						
1426516	009246		01 03/31/2010	110-6046-418.40-53	TOOLS	68.94	
					VENDOR TOTAL *	68.94	
0015009	FGM ARCHITECTS PLANNERS INC						
07-0618.01-23	008872		01 03/31/2010	382-0000-463.80-28	PROFESSIONAL SVCS	5,667.00	
					VENDOR TOTAL *	5,667.00	
0000648	FILTER RENU OF ILLINOIS, INC						
81305	008724		01 03/31/2010	110-6047-512.50-02	FILTERS RENEWED	130.05	
					VENDOR TOTAL *	130.05	
0014356	FIREGROUND SUPPLY, INC						
6363	008997		01 03/31/2010	110-4020-422.40-62	BUNKER GEAR REPAIR	1,291.25	
					VENDOR TOTAL *	1,291.25	
0012911	FIRST FENCE, INC						
02/25/2010	008758		01 03/31/2010	110-4020-422.50-01	FENCE REPAIR	350.00	
					VENDOR TOTAL *	350.00	
0006869	FISHER SCIENTIFIC						
5278487	008907		01 03/31/2010	510-6057-502.40-25	LAB CHEMICALS	81.77	

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0006869 0942551	FISHER SCIENTIFIC 009259		01 03/31/2010	510-6057-502.40-25	LAB SUPPLIES	146.10	
					VENDOR TOTAL *	227.87	
0005438 49776	FLEET SAFETY SUPPLY 008253		01 03/31/2010	110-6047-512.50-16	TRK/PARTS PD-6	82.47	
					VENDOR TOTAL *	82.47	
0000220 0QM234 0QX490	FLESCH CO INC, GORDON 008554 008932		01 03/31/2010 01 03/31/2010	110-5030-421.40-98 110-5030-421.40-33	MATTE LABELS- LABELS	171.27 28.27	
					VENDOR TOTAL *	199.54	
0003165 2680	FLEXIBLE 008726		01 03/31/2010	110-6041-432.40-52	TRAFFIC WANDS	410.60	
					VENDOR TOTAL *	410.60	
0017843 9013-1-3	FLUIDCLARITY 008645		01 03/31/2010	110-6040-431.30-26	ENGINEERING	717.12	
					VENDOR TOTAL *	717.12	
0002222 03/01-03/15/10	FOESMAN, RICH 008674		01 03/31/2010	110-0086-453.30-52	CATV PROF SVCS	299.00	
					VENDOR TOTAL *	299.00	
0014041 03/01-03/15/10	FUNCHESS, WILLIAM 008678		01 03/31/2010	110-0086-453.30-52	CATV PROF SVCS	143.00	
					VENDOR TOTAL *	143.00	
0003749 0000011477	G M MOUNTING & LAMINATING, INC 008901		01 03/31/2010	110-6043-434.40-98	LAMINATING SVCS	18.60	
					VENDOR TOTAL *	18.60	
0007214 477670	GALLAGHER AJ, RISK MGMT SVCS INC 008754		01 03/31/2010	110-0094-454.60-32	POLICY RENEWAL	4,051.00	
					VENDOR TOTAL *	4,051.00	
0008274 621132MB 621166MB 621221MB	GALLAGHER MATERIALS, INC 008399 008721 008985		01 03/31/2010 01 03/31/2010 01 03/31/2010	110-6041-432.40-02 110-6041-432.40-02 110-6041-432.40-02	ASPHALT ASPHALT ASPHALT	2,205.36 2,184.84 2,210.76	
					VENDOR TOTAL *	6,600.96	
0018688 651	GALLAGHER, WILLIAM J 008746		01 03/31/2010	110-0000-260.02-00	VEHICLE STICKER REFUND	27.00	
					VENDOR TOTAL *	27.00	
0001432 510481341	GALLS, AN ARAMARK CO 009216		01 03/31/2010	110-5030-421.40-98	SUPPLIES	135.87	

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0005803	HARRISON, JONATHAN	03/01-03/15/10	008681		01	03/31/2010	110-0086-453.30-52	CATV PROF SVCS	134.75	
									VENDOR TOTAL *	134.75
0018687	HARROLD, CAREY	29344	008747		01	03/31/2010	110-0000-331.07-00	VEHICLE STICKER REFUND	45.00	
									VENDOR TOTAL *	45.00
0015904	HD SUPPLY WATERWORKS, LTD	1096336	009231		01	03/31/2010	110-6041-432.40-53	HOOKS	61.00	
		1039962	008395		01	03/31/2010	510-6052-501.40-51	SERVICE LINES	1,797.50	
		1082707	008981		01	03/31/2010	510-6052-501.40-98	WRENCHS	120.00	
		1103327	009232		01	03/31/2010	510-6052-501.40-51	SERVICE LINES	300.00	
									VENDOR TOTAL *	2,278.50
0011839	HEALTHCARE SERVICE CORP	014582	009326		01	03/31/2010	110-1001-411.20-04	HEALTH INS	3,559.06	
		014582	009327		01	03/31/2010	110-2006-413.20-04	HEALTH INS	20,073.11	
		014582	009328		01	03/31/2010	110-2007-413.20-04	HEALTH INS	3,331.28	
		014582	009329		01	03/31/2010	110-3015-414.20-04	HEALTH INS	3,786.84	
		014582	009330		01	03/31/2010	110-4020-422.20-04	HEALTH INS	71,522.90	
		014582	009331		01	03/31/2010	110-4025-424.20-04	HEALTH INS	8,171.61	
		014582	009332		01	03/31/2010	110-5030-421.20-04	HEALTH INS	108,252.42	
		014582	009333		01	03/31/2010	110-6040-431.20-04	HEALTH INS	29,725.28	
		014582	009334		01	03/31/2010	110-7060-451.20-04	HEALTH INS	5,039.63	
		014582	009335		01	03/31/2010	210-8070-452.20-04	HEALTH INS	19,902.27	
		014582	009336		01	03/31/2010	510-6050-501.20-04	HEALTH INS	3,644.48	
		014582	009337		01	03/31/2010	510-6055-502.20-04	HEALTH INS	4,982.69	
		014582	009338		01	03/31/2010	530-0088-503.20-04	HEALTH INS	2,751.37	
									VENDOR TOTAL *	284,742.94
0004296	HIGHLAND ESTATES COFFEE TRADERS	052560017672	008378		01	03/31/2010	110-6046-418.40-98	VENDING MACHINE REFILL	93.05	
		052560019001	009001		01	03/31/2010	110-6046-418.40-98	VENDING MACHINE REFILL	51.87	
									VENDOR TOTAL *	144.92
0009456	HIGHWAY TECHNOLOGIES, INC	365966-002	009279		01	03/31/2010	530-0088-503.80-19	PARKING IMPROVEMENTS	2,311.27	
		365966-001	009281		01	03/31/2010	530-0088-503.80-19	PARKING IMPROVEMENTS	2,838.65	
									VENDOR TOTAL *	5,149.92
0008820	HOME DEPOT 1916-DOWNERS GROVE	008569/1037559	008735		01	03/31/2010	110-6046-418.40-53	BINS/STORAGE	83.76	
									VENDOR TOTAL *	83.76
0006864	HOME DEPOT 1919-NORTHLAKE	002189/9011504	009091		01	03/31/2010	110-4020-422.50-01	CAULK	26.94	
		001947/0011256	009220		01	03/31/2010	110-4020-422.50-01	STOVE REPAIR	9.07	
		004536/7011842	008727		01	03/31/2010	110-5030-421.50-01	SLENDERPLUG	19.48	

PREPARED 03/29/2010, 14:13:08
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 03/31/2010 CHECK DATE: 04/08/2010

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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
0006864	HOME DEPOT 1919-NORTHLAKE						
7222694	008728		01 03/31/2010	110-5030-421.50-01	RETURNED MERCHANDISE	19.48-	
004326/7581488	008729		01 03/31/2010	110-5030-421.50-01	OUTLET SURGE	32.91	
003375/8011687	008733		01 03/31/2010	110-6046-418.50-01	WALL REPAIR	18.56	
015231/4020554	008734		01 03/31/2010	110-6046-418.40-53	SHELVING	24.50	
002991/9011391	009219		01 03/31/2010	110-6046-418.50-01	RUG GRIPPER	10.97	
018495/1115784	009090		01 03/31/2010	110-7060-451.50-01	LIGHT FIXTURE	89.97	
					VENDOR TOTAL *	212.92	
0012341	HOME DEPOT 1982-OAKBROOK TERR						
011213/0026139	008730		01 03/31/2010	110-6041-432.40-53	TOOLS	20.54	
022196/9028695	009222		01 03/31/2010	110-6041-432.40-48	SAND	13.52	
012676/7012882	008731		01 03/31/2010	110-6046-418.40-53	SHELVES	208.26	
002940/9013389	008732		01 03/31/2010	110-6046-418.40-98	DRILL BIT CASE	17.96	
016276/5027430	009221		01 03/31/2010	110-6046-418.40-53	DRILL BITS	62.59	
001278/0023582	009224		01 03/31/2010	110-6046-418.40-53	TOTES	90.74	
001165/0023584	009223		01 03/31/2010	110-7060-451.50-01	BOILER REPAIR	9.96	
009579/2025510	008904		01 03/31/2010	510-6052-501.50-07	CONDUIT INSTALLATION	100.86	
008512/3025356	008906		01 03/31/2010	510-6052-501.50-07	WIRING	82.87	
147255	008905		01 03/31/2010	510-6057-502.50-01	SEWER RODDER RENTAL	53.90	
017904/4172986	009225		01 03/31/2010	510-6057-502.50-01	RAILING REPAIR	38.82	
					VENDOR TOTAL *	700.02	
0018700	HOTEL PIERRE MARQUETTE						
158901	008851		01 03/31/2010	110-6040-431.60-11	TRAINING CLASS	379.68	
					VENDOR TOTAL *	379.68	
0000278	HOUSE OF GLASS						
19404	009250		01 03/31/2010	110-6046-418.50-01	WINDOW REPLACEMENT	256.25	
18970	008281		01 03/31/2010	530-0088-503.50-14	WINDOW REPLACEMENT	389.40	
19392	009249		01 03/31/2010	530-0088-503.50-14	WINDOW REPAIR	10.50	
					VENDOR TOTAL *	656.15	
0017811	HUNTINGTON T BLOCK INS AGENCY						
243163	009078		01 03/31/2010	110-7060-451.70-02	INS POLICY	1,360.00	
					VENDOR TOTAL *	1,360.00	
0017689	IDEK GRAPHICS						
597	008283		01 03/31/2010	110-6046-418.50-01	SIGNAGE	217.50	
661	009240		01 03/31/2010	510-6057-502.50-01	SIGNAGE	336.50	
					VENDOR TOTAL *	554.00	
0006067	IL FIRE CHIEFS ASSN - LANSING						
OCT-NOV 2009	008998		01 03/31/2010	110-2007-413.20-09	TRAINING CLASS	300.00	
					VENDOR TOTAL *	300.00	
0001005	IL SEC OF STATE - CONF SERV PROG						
3/11/10	008438		01 03/15/2010	110-5030-421.60-27	CASE 09-32667		95.00
3/11/10	008439		01 03/15/2010	110-5030-421.60-27	CASE 09-39816		95.00
					CHECK #:	133211	
					CHECK #:	133212	

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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
0001005 3/11/10 PD-50	IL SEC OF STATE - 008440 009278	CONF SERV PROG 01 01	03/15/2010 03/31/2010	110-5030-421.60-27 110-6047-512.60-55	CASE 10-001251 PLATE RENEWAL	CHECK #: 133213 99.00	95.00
					VENDOR TOTAL *	99.00	285.00
0001319 PW88	IL SEC OF STATE - 008739	VEHICLE SVCS 01	03/31/2010	110-6047-512.60-55	TITLE/PLATES	95.00	
					VENDOR TOTAL *	95.00	
0015044 22850 22761	INDUSTRIAL STEEL SERVICE CENTER INC 008386 008285		01 03/31/2010 01 03/31/2010	110-4020-422.40-75 110-6046-418.50-01	TRS SIMULATOR PARTS PIPE	127.00 41.00	
					VENDOR TOTAL *	168.00	
0006347 002-1111158	INLAND COMMERCIAL PROPERTY MGT INC 009077		01 03/31/2010	530-0088-503.50-15	MONTHLY MAINT CONTRACT	1,150.00	
					VENDOR TOTAL *	1,150.00	
0005563 5391409-00	INLAND POWER GROUP 009097		01 03/31/2010	110-6047-512.50-16	TRK/PARTS F-3	31.04	
					VENDOR TOTAL *	31.04	
0010731 110105059 140021070	INTERSTATE BATTERY SYSTEM OF 008824 009191		01 03/31/2010 01 03/31/2010	110-6047-512.50-16 110-6047-512.50-16	PARTS/SUPPLIES TRK/PARTS PW135T	351.80 65.95	
					VENDOR TOTAL *	417.75	
0015292 2769854	INTL CODE COUNCIL - MEMBERSHIPS 008887		01 03/31/2010	110-4025-424.60-37	MEMBERSHIP	100.00	
					VENDOR TOTAL *	100.00	
0009823 1192140-IN	INTL CODE COUNCIL ACCTS RECEIVABLE 008888		01 03/31/2010	110-4025-424.60-11	FLASH CARDS	13.50	
					VENDOR TOTAL *	13.50	
0007239 04/16/2010	IPELRA 009367		01 03/31/2010	110-2007-413.60-11	REGISTRATION	75.00	
					VENDOR TOTAL *	75.00	
0012424 1072	ISAAC RAY FORENSIC GROUP, LLC 009082		01 03/31/2010	110-5030-421.30-98	EVALUATION	365.00	
					VENDOR TOTAL *	365.00	
0000344 1203-6407472 1203-6348206 1203-6467095 1203-6474438 1203-6342069	JC LICHT - NETWORK PLACE 008328 008333 009238 009239 008334		01 03/31/2010 01 03/31/2010 01 03/31/2010 01 03/31/2010 01 03/31/2010	110-5030-421.50-01 110-5030-421.50-01 110-5030-421.50-01 110-5030-421.50-01 110-6046-418.50-01	PAINT PAINT PAINT BRUSH CLEANER PAINT	38.04 90.02 62.73 7.87 45.05	

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
0000344	JC LICHT - NETWORK PLACE							
						VENDOR TOTAL *	243.71	
0018225	JOHLER DEMOLITION INC							
528	008694		01	03/31/2010	530-0088-503.80-19	WASTE DISPOSAL	78,011.86	
535	009282		01	03/31/2010	530-0088-503.80-19	PARKING IMPROVEMENTS	30,928.40	
540	009283		01	03/31/2010	530-0088-503.80-19	PARKING IMPROVEMENTS	19,955.60	
						VENDOR TOTAL *	128,895.86	
0000312	JULIE INC							
02-10-0487	008691		01	03/31/2010	110-6040-431.30-80	JULIE LOCATES	115.38	
02-10-0487	008692		01	03/31/2010	510-6050-501.30-80	JULIE LOCATES	115.37	
						VENDOR TOTAL *	230.75	
0013509	K A STEEL CHEMICALS INC							
0624180-IN	008839		01	03/31/2010	510-6057-502.40-10	LIQUID CHLORINE	2,881.85	
						VENDOR TOTAL *	2,881.85	
0000314	KALE UNIFORMS							
433322	008951		01	03/31/2010	110-4020-422.40-62	UNIFORM SUPPLIES	223.94	
431875	008950		01	03/31/2010	110-5030-421.40-11	UNIFORM SUPPLIES	143.98	
435387	008952		01	03/31/2010	110-5030-421.40-11	UNIFORM SUPPLIES	353.91	
435366	008953		01	03/31/2010	110-5030-421.40-11	UNIFORM SUPPLIES	107.89	
435388	008954		01	03/31/2010	110-5030-421.40-11	UNIFORM SUPPLIES	311.44	
435389	008955		01	03/31/2010	110-5030-421.40-11	UNIFORM SUPPLIES	56.95	
435390	008956		01	03/31/2010	110-5030-421.40-11	UNIFORM SUPPLIES	146.89	
						VENDOR TOTAL *	1,345.00	
0018707	KANKAKEE COUNTY SHERIFF'S POLICE							
1697	009081		01	03/31/2010	110-5030-421.60-27	FORFEITURES	1,000.00	
						VENDOR TOTAL *	1,000.00	
0018705	KATHY DICKINSON DESIGNS CORP							
03/08/2010	008873		01	03/31/2010	110-7060-451.50-08	DESK	475.00	
						VENDOR TOTAL *	475.00	
0000323	KIEFT BROTHERS, INC - A/P							
161959	008722		01	03/31/2010	110-6041-432.40-08	INLET REPAIR	502.00	
162501	009263		01	03/31/2010	110-6041-432.40-48	CEMENT	165.00	
162501	009264		01	03/31/2010	510-6052-501.40-63	VALVE VAULTS	165.00	
162191	008974		01	03/31/2010	510-6056-502.40-29	SEWER REPAIR	144.90	
162190	008975		01	03/31/2010	510-6056-502.40-29	SEWER REPAIR	124.00	
						VENDOR TOTAL *	1,100.90	
0011896	KIMBALL MIDWEST							
1423242	009017		01	03/31/2010	110-6047-512.50-16	NUTS/BOLTS/SCREWS	272.74	
1417285	009018		01	03/31/2010	110-6047-512.50-16	NUTS/BOLTS/SCREWS	400.49	
						VENDOR TOTAL *	673.23	
0015276	KING, DAVID & ASSOCS, INC							

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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
0015276	KING, DAVID & ASSOCS, INC						
3598	008547	01	03/31/2010	110-6046-418.60-69	MANAGEMENT FEES	2,017.40	
3605	008548	01	03/31/2010	110-6046-418.60-69	MANAGEMENT FEES	1,178.52	
3599	008546	01	03/31/2010	310-0089-461.30-52	MANAGEMENT FEES	1,000.00	
VENDOR TOTAL *						4,195.92	
0015660	KINGS POINT TRUCK LANE						
19281	009094	01	03/31/2010	110-6047-512.50-02	SAFETY TEST/PW81,PW90	50.00	
VENDOR TOTAL *						50.00	
0018689	KLECKA, GARY						
03/09/2010	008740	01	03/31/2010	110-4020-422.60-98	EXPENSE REIMBURSEMENT	300.00	
VENDOR TOTAL *						300.00	
0012452	KLINE, F W & SONS INC						
42898	008327	01	03/31/2010	110-6046-418.50-01	DOOR REPAIR	37.50	
VENDOR TOTAL *						37.50	
0010824	KOLSKY, FRANK						
03/12/2010	008741	01	03/31/2010	110-4020-422.60-98	EXPENSE REIMBURSEMENT	175.00	
VENDOR TOTAL *						175.00	
0018690	KUTCH, PAUL						
031810	008447	01	03/15/2010	110-7060-451.60-65	LECTURE PRESENTATION	CHECK #: 133215	200.00
VENDOR TOTAL *						.00	200.00
0017528	L-3 COM MOBILE VISION INC						
0153513-IN	008970	01	03/31/2010	110-5030-421.60-75	BELT CLIP	130.40	
VENDOR TOTAL *						130.40	
0013313	LEACH ENTERPRISES, INC						
900972	008257	01	03/31/2010	110-6047-512.50-16	TRK/PARTS PW51,F-3	129.30	
900924	008410	01	03/31/2010	110-6047-512.50-16	FILTERS	31.58	
900770	008411	01	03/31/2010	110-6047-512.50-16	FILTERS	18.72	
901081	008688	01	03/31/2010	110-6047-512.50-16	FILTERS	107.82	
901452	008689	01	03/31/2010	110-6047-512.50-16	FILTERS	3.75	
901167	008690	01	03/31/2010	110-6047-512.50-16	FILTERS	61.92	
901417	008928	01	03/31/2010	110-6047-512.50-16	FILTERS	90.18	
901645	009212	01	03/31/2010	110-6047-512.50-16	FILTER	67.83	
901857	009315	01	03/31/2010	110-6047-512.50-16	FILTERS	17.10	
VENDOR TOTAL *						528.20	
0006622	LEN'S ACE HARDWARE						
117431/1	008235	01	03/31/2010	110-6047-512.50-01	HOSE	49.99	
VENDOR TOTAL *						49.99	
0000509	LILJEBERG, GLEN R.						
03/01-03/15/10	008673	01	03/31/2010	110-0086-453.30-52	CATV PROF SVCS	350.50	
VENDOR TOTAL *						350.50	
0006582	LUND INDUSTRIES, INC						

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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
0006582	LUND INDUSTRIES, INC							
63374	008944		01	03/31/2010	110-5030-421.60-27	FORFEITURES	338.80	
63385	008256		01	03/31/2010	110-6047-512.50-16	TRK/PARTS PD-6	44.40	
VENDOR TOTAL *							383.20	
0000617	M & M REPORTING, INC							
46110	008376		01	03/31/2010	110-3015-414.30-13	COURT REPORTING	588.00	
46215	008941		01	03/31/2010	110-3015-414.30-13	COURT REPORTING	423.50	
46216	008942		01	03/31/2010	110-3015-414.30-13	COURT REPORTING	309.50	
46218	008943		01	03/31/2010	110-3015-414.30-13	COURT REPORTING	213.50	
VENDOR TOTAL *							1,534.50	
0015771	MAGELLAN BEHAVIORAL HEALTH							
0031060099	008625		01	03/31/2010	110-1001-411.20-04	HEALTH INS	24.10	
0031060099	008626		01	03/31/2010	110-2006-413.20-04	HEALTH INS	134.54	
0031060099	008627		01	03/31/2010	110-2007-413.20-04	HEALTH INS	22.38	
0031060099	008628		01	03/31/2010	110-3015-414.20-04	HEALTH INS	25.58	
0031060099	008629		01	03/31/2010	110-4020-422.20-04	HEALTH INS	480.10	
0031060099	008630		01	03/31/2010	110-4025-424.20-04	HEALTH INS	54.85	
0031060099	008631		01	03/31/2010	110-5030-421.20-04	HEALTH INS	726.54	
0031060099	008632		01	03/31/2010	110-6040-431.20-04	HEALTH INS	487.23	
0031060099	008633		01	03/31/2010	110-7060-451.20-04	HEALTH INS	33.70	
0031060099	008634		01	03/31/2010	210-8070-452.20-04	HEALTH INS	133.55	
0031060099	008635		01	03/31/2010	510-6050-501.20-04	HEALTH INS	174.38	
0031060099	008636		01	03/31/2010	510-6055-502.20-04	HEALTH INS	144.37	
0031060099	008637		01	03/31/2010	530-0088-503.20-04	HEALTH INS	18.20	
VENDOR TOTAL *							2,459.52	
0000352	MAGID GLOVE							
93469	008760		01	03/31/2010	110-6041-432.40-98	SUPPLIES	22.32	
93469	008761		01	03/31/2010	110-6043-434.40-98	SUPPLIES	22.32	
93469	008762		01	03/31/2010	110-6044-435.40-98	SUPPLIES	22.32	
93469	008763		01	03/31/2010	110-6046-418.40-98	SUPPLIES	22.32	
93469	008765		01	03/31/2010	510-6052-501.40-98	SUPPLIES	111.60	
93469	008764		01	03/31/2010	510-6057-502.40-98	SUPPLIES	22.32	
VENDOR TOTAL *							223.20	
0007486	MAMMA MARIA'S PIZZA							
11	008957		01	03/31/2010	110-5030-421.60-08	REFRESHMENTS/PEER JURY	64.75	
VENDOR TOTAL *							64.75	
0010780	MASTERS, KEN							
03/01-03/15/10	008679		01	03/31/2010	110-0086-453.30-52	CATV PROF SVCS	132.00	
VENDOR TOTAL *							132.00	
0007176	MCCANN INDUSTRIES INC							
07116358	009011		01	03/31/2010	110-6047-512.50-16	TRK/PARTS PW3	38.70	
07116392	009012		01	03/31/2010	110-6047-512.50-16	TRK/PARTS PW166	111.08	
07116393	009013		01	03/31/2010	110-6047-512.50-16	TRK/PARTS PW3	23.68	

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0007176	MCCANN INDUSTRIES INC						
07116274	009014		01 03/31/2010	110-6047-512.50-16	TRK/PARTS PW166	894.52	
07115484	009015		01 03/31/2010	110-6047-512.50-16	TRK/PARTS PW94	1,448.46	
07116502	009016		01 03/31/2010	110-6047-512.50-16	RETURNED MERCHANDISE	466.05-	
VENDOR TOTAL *						2,050.39	
0001049	MCI						
08611797999	008532		01 03/31/2010	110-0094-454.30-75	MONTHLY PHONE	.30	
08611797999	008522		01 03/31/2010	110-1001-411.30-75	MONTHLY PHONE	35.43	
08611797999	008523		01 03/31/2010	110-2006-413.30-75	MONTHLY PHONE	7.50	
08611797999	008530		01 03/31/2010	110-2007-413.30-75	MONTHLY PHONE	3.71	
08611797999	008531		01 03/31/2010	110-2008-413.30-75	MONTHLY PHONE	238.13	
08611797999	008524		01 03/31/2010	110-3015-414.30-75	MONTHLY PHONE	6.11	
08611797999	008525		01 03/31/2010	110-4020-422.30-75	MONTHLY PHONE	5.94	
08611797999	008526		01 03/31/2010	110-5030-421.30-75	MONTHLY PHONE	69.33	
08611797999	008527		01 03/31/2010	110-6040-431.30-75	MONTHLY PHONE	40.27	
08611797999	008528		01 03/31/2010	110-7060-451.30-75	MONTHLY PHONE	5.05	
08611797999	008529		01 03/31/2010	510-6055-502.30-75	MONTHLY PHONE	7.89	
VENDOR TOTAL *						419.66	
0002941	MCMaster-CARR SUPPLY CO-A/P ADDRESS						
46844456	008260		01 03/31/2010	110-4020-422.50-01	LIQUID SMOKE	101.67	
46401104	008261		01 03/31/2010	110-5030-421.50-01	CORNER GUARDS	141.65	
48980925	008258		01 03/31/2010	110-6042-433.50-16	TRK/PARTS PW52	24.48	
47772491	008259		01 03/31/2010	110-6046-418.40-53	TAPE/TAPE DISPENSER	71.78	
48247526	008262		01 03/31/2010	110-6046-418.40-53	CORING BIT	262.41	
50095527	009229		01 03/31/2010	110-6046-418.50-01	FIBERGLASS INSULATION	21.26	
50333300	009230		01 03/31/2010	110-6046-418.40-53	DRILL BITS	351.43	
49665375	009121		01 03/31/2010	110-6047-512.50-16	TRK/PARTS PW135T	79.28	
46923216	008827		01 03/31/2010	510-6057-502.50-08	PUMP REPAIR	20.66	
48247528	008828		01 03/31/2010	510-6057-502.50-08	STRAINER REPAIR	8.76	
48247529	008829		01 03/31/2010	510-6057-502.40-98	PADLOCKS	29.99	
48980924	008830		01 03/31/2010	510-6057-502.50-08	COMPASS	41.35	
VENDOR TOTAL *						1,154.72	
0000366	MEL'S ACE HARDWARE						
412005/4	008712		01 03/31/2010	110-4020-422.50-01	DOOR REPAIR	1.52	
412311/4	009228		01 03/31/2010	110-5030-421.50-01	WALL REPAIR	6.74	
412243/4	008394		01 03/31/2010	110-6041-432.40-98	HOSE	43.18	
412388/4	009226		01 03/31/2010	110-6041-432.40-98	STAPLES	22.45	
412248/4	008736		01 03/31/2010	110-6043-434.40-98	HOSE REPAIR	59.92	
412252/4	008737		01 03/31/2010	110-6043-434.40-98	HOSE REPAIR	36.68	
412249/4	008738		01 03/31/2010	110-6043-434.40-98	RETURNED MERCHANDISE	23.24-	
412324/4	008714		01 03/31/2010	110-6044-435.40-98	SCREWS	1.24	
412186/4	008713		01 03/31/2010	110-6046-418.40-98	SHOP SUPPLIES	10.40	
412398/4	009227		01 03/31/2010	110-6046-418.50-01	ICE CHEST REPAIR	3.49	
412431/4	008984		01 03/31/2010	510-6052-501.40-98	HYDRO/VALVE TURNING MACHI	14.82	
VENDOR TOTAL *						177.20	
0007591	MENARDS - HILLSIDE						

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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
0007591 98145	MENARDS - HILLSIDE 009233		01 03/31/2010	110-4020-422.50-01	STAIN	27.76	
					VENDOR TOTAL *	27.76	
0012075 29259 36354 37258	MENARDS-GLENDAL HEIGHTS 008288 008982 008983		01 03/31/2010 01 03/31/2010 01 03/31/2010	110-5030-421.50-01 510-6052-501.40-98 510-6052-501.40-98	PAINTING SUPPLIES SAWS COUPLING/PVC PIPE	22.13 29.97 14.09	
					VENDOR TOTAL *	66.19	
0017680 65983	METRO NORTH INDUSTRIAL TIRE & SPPLY 008263		01 03/31/2010	110-6047-512.50-20	TIRES/PW69,PW100	144.90	
					VENDOR TOTAL *	144.90	
0002641 NOV 2009	METROPOLITAN FAMILY SVCS DUPAGE 008644		01 03/31/2010	110-0083-443.60-48	SENIOR SVCS	5,582.17	
					VENDOR TOTAL *	5,582.17	
0007364 00111	METROPOLITAN LIFE INSURANCE CO 009342 009343 009344 009345 009346 009347 009348 009349 009350 009351 009352 009353 009354		01 03/31/2010 01 03/31/2010	110-1001-411.20-05 110-2006-413.20-05 110-2007-413.20-05 110-3015-414.20-05 110-4020-422.20-05 110-4025-424.20-05 110-5030-421.20-05 110-6040-431.20-05 110-7060-451.20-05 210-8070-452.20-05 510-6050-501.20-05 510-6055-502.20-05 530-0088-503.20-05	DENTAL INS DENTAL INS	288.93 1,315.14 227.49 237.46 3,933.80 280.63 6,411.31 1,922.90 340.41 964.77 308.86 215.87 157.75	
					VENDOR TOTAL *	16,605.32	
0009371 2215735 2225784 2223330	MICRO CENTER A/R 008706 008707 008708		01 03/31/2010 01 03/31/2010 01 03/31/2010	110-2008-413.40-72 110-2008-413.40-72 110-2008-413.40-72	COMPUTER HARDWARE RETURNED MERCHANDISE ROUTER	253.92 59.99 99.99	
					VENDOR TOTAL *	293.92	
0008503 714666 714772 714769 714364	MIDWAY TRUCK PARTS 009008 009009 009010 009007		01 03/31/2010 01 03/31/2010 01 03/31/2010 01 03/31/2010	110-6043-434.80-06 110-6043-434.80-06 110-6043-434.80-06 110-6047-512.50-16	TRK/PART NEW VEHICLE/PW88 RETURNED MERCHANDISE TRK/PART NEW VEHICLE/PW88 TRK/PARTS PW148T	51.49 40.36 33.69 5.24	
					VENDOR TOTAL *	50.06	
0015443 9054	MIDWEST CAGE CO 008709		01 03/31/2010	110-6044-435.40-98	SONO-TUBE/REBAR	95.00	

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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
0009496 NEXTEL COMMUNICATIONS							
162511511-097	009362		01 03/31/2010	110-2007-413.30-75	MONTHLY MOBILE BILL	112.51	
162511511-097	009363		01 03/31/2010	110-2008-413.30-75	MONTHLY MOBILE BILL	228.43	
162511511-097	009365		01 03/31/2010	110-3015-414.30-75	MONTHLY MOBILE BILL	211.95	
162511511-097	009360		01 03/31/2010	110-4020-422.30-75	MONTHLY MOBILE BILL	344.09	
162511511-097	009361		01 03/31/2010	110-4022-423.30-75	MONTHLY MOBILE BILL	49.16	
162511511-097	009364		01 03/31/2010	110-5030-421.30-75	MONTHLY MOBILE BILL	1,153.99	
162511511-097	009357		01 03/31/2010	110-6040-431.30-75	MONTHLY MOBILE BILL	1,225.30	
162511511-097	009358		01 03/31/2010	510-6050-501.30-75	MONTHLY MOBILE BILL	392.10	
162511511-097	009359		01 03/31/2010	510-6055-502.30-75	MONTHLY MOBILE BILL	833.20	
VENDOR TOTAL *						4,550.73	
0005845 NICOR GAS							
26-13-75-0650	2008475		01 03/31/2010	110-4020-422.30-29	MONTHLY GAS	109.14	
54-23-78-0000	5009162		01 03/31/2010	110-4020-422.30-29	MONTHLY GAS	1,174.64	
5209073557	3 009165		01 03/31/2010	110-4020-422.30-29	MONTHLY GAS	1,208.06	
02-25-68-0000	0009163		01 03/31/2010	110-6046-418.30-29	MONTHLY GAS	581.87	
7763000144	2 009164		01 03/31/2010	210-8070-452.30-29	MONTHLY GAS	5,500.93	
43-64-24-0000	6008478		01 03/31/2010	510-6056-502.30-29	MONTHLY GAS	247.65	
99-81-68-0000	9008479		01 03/31/2010	510-6056-502.30-29	MONTHLY GAS	221.44	
75-23-24-0000	4009161		01 03/31/2010	510-6056-502.30-29	MONTHLY GAS	204.37	
53-33-68-0000	7008481		01 03/31/2010	510-6057-502.30-29	MONTHLY GAS	725.75	
VENDOR TOTAL *						9,973.85	
0000401 NORTH EAST MULTI-REGIONAL TRAINING							
130304	008555		01 03/31/2010	110-5030-421.60-11	TRAINING CLASS	50.00	
130947	009088		01 03/31/2010	110-5030-421.60-11	TRAINING CLASS	230.00	
VENDOR TOTAL *						280.00	
0018680 NORTHERN IL FIRE SPRINKLER ADV BD							
03/16-03/17/10	008380		01 03/31/2010	110-4020-422.60-11	TRAINING CLASS	15.00	
03/16-03/17/10	008381		01 03/31/2010	110-4020-422.60-11	TRAINING CLASS	15.00	
VENDOR TOTAL *						30.00	
0012390 NORTHERN SAFETY CO, INC							
P265610301015	009265		01 03/31/2010	110-6041-432.40-98	SUPPLIES	19.72	
P265610301015	009266		01 03/31/2010	110-6043-434.40-98	SUPPLIES	19.72	
P265610301015	009267		01 03/31/2010	110-6044-435.40-98	SUPPLIES	19.72	
P265610301015	009268		01 03/31/2010	110-6046-418.40-98	SUPPLIES	19.72	
P265610301015	009269		01 03/31/2010	510-6052-501.40-98	SUPPLIES	19.72	
P265610301015	009270		01 03/31/2010	510-6057-502.40-98	SUPPLIES	19.72	
VENDOR TOTAL *						118.32	
0002011 NORTHWEST POLICE ACADEMY - PALATINE							
03/17/2010	008929		01 03/31/2010	110-5030-421.60-11	TRAINING CLASS	50.00	
VENDOR TOTAL *						50.00	
0018206 O'ROURKE, KEVIN							
03/01-03/15/10	008682		01 03/31/2010	110-0086-453.30-52	CATV PROF SVCS	101.75	

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VEND NO	VENDOR NAME	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0018206	O'ROURKE, KEVIN						
					VENDOR TOTAL *	101.75	
0008640	OFFICE DEPOT						
511426483001	008749	01	03/31/2010	110-2006-413.40-33	SUPPLIES	2.72	
510994740001	008821	01	03/31/2010	110-2006-413.40-33	SUPPLIES	62.50	
512432794001	008822	01	03/31/2010	110-2006-413.40-33	SECURTIY CASE	62.96	
511426483001	008751	01	03/31/2010	110-3015-414.40-33	SUPPLIES	25.36	
511426483001	008753	01	03/31/2010	110-4020-422.40-98	SUPPLIES	15.29	
511426483001	008752	01	03/31/2010	110-4025-424.40-33	SUPPLIES	29.22	
511426483001	008750	01	03/31/2010	110-6040-431.40-33	SUPPLIES	16.46	
					VENDOR TOTAL *	214.51	
0000415	ORR SAFETY CORP						
INV1534781	008922	01	03/31/2010	510-6056-502.50-10	GAS DETECTOR REPAIR	442.50	
INV1546140	008923	01	03/31/2010	510-6056-502.50-08	GAS DETECTOR REPAIR	185.00	
INV1544864	008921	01	03/31/2010	510-6057-502.50-10	GAS DETECTORS CALIBRATION	191.27	
					VENDOR TOTAL *	818.77	
0000416	OTIS ELEVATOR CO						
CY66752310	008326	01	03/31/2010	110-5030-421.30-25	MONTHLY MAINT FEE	307.20	
CY31700001	009234	01	03/31/2010	110-5030-421.30-25	PRESSURE TEST	125.00	
CY31701001	009235	01	03/31/2010	530-0088-503.30-25	PRESSURE TEST	125.00	
					VENDOR TOTAL *	557.20	
0006695	OTTOSEN BRITZ KELLY COOPER &						
42391	008586	01	03/31/2010	110-2007-413.30-52	PROFESSIONAL SVCS	72.00	
					VENDOR TOTAL *	72.00	
0006090	PACEWIC, JOHN						
03/09-03/11/10	008930	01	03/31/2010	110-5030-421.60-05	EXPENSE REIMBURSEMENT	48.93	
03/09-03/11/10	008931	01	03/31/2010	110-5030-421.60-11	EXPENSE REIMBURSEMENT	8.38	
					VENDOR TOTAL *	57.31	
0004957	PANICO, DOMINIC						
12/28-3/8	008418	01	03/08/2010	110-5030-421.40-98	PETTY CASH REIMBURSEMENT		CHECK #: 133203 12.56
12/28-3/8	008419	01	03/08/2010	110-5030-421.60-11	PETTY CASH REIMBURSEMENT		CHECK #: 133203 16.00
12/28-3/8	008420	01	03/08/2010	110-5030-421.60-08	PETTY CASH REIMBURSEMENT		CHECK #: 133203 124.72
12/28-3/8	008421	01	03/08/2010	110-5030-421.60-98	PETTY CASH REIMBURSEMENT		CHECK #: 133203 12.57
12/28-3/8	008422	01	03/08/2010	110-5030-421.60-50	PETTY CASH REIMBURSEMENT		CHECK #: 133203 8.63
					VENDOR TOTAL *	.00	174.48
0008717	PAT KEAN'S FRIENDLY FORD						
159177	008254	01	03/31/2010	110-6047-512.50-16	TRK/PARTS F-12	93.89	
159254	008255	01	03/31/2010	110-6047-512.50-16	TRK/PARTS F-12	235.34	
159417	009098	01	03/31/2010	110-6047-512.50-16	TRK/PARTS PW121	50.72	
159292	009099	01	03/31/2010	110-6047-512.50-16	TRK/PARTS PD-17	236.44	
159278	009100	01	03/31/2010	110-6047-512.50-16	TRK/PARTS PD-17	113.75	
159436	009101	01	03/31/2010	110-6047-512.50-16	TRK/PARTS PD-17	111.77	

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
0008717	PAT KEAN'S FRIENDLY FORD						
159358	009102		01 03/31/2010	110-6047-512.50-16	TRK/PARTS F-12	136.52	
159370	009103		01 03/31/2010	110-6047-512.50-16	RETURNED MERCHANDISE	41.76-	
159414	009104		01 03/31/2010	110-6047-512.50-16	RETURNED MERCHANDISE	14.59-	
					VENDOR TOTAL *	922.08	
0016401	PAUL CONWAY SHIELDS						
0265841-IN	008385		01 03/31/2010	110-4020-422.40-62	HELMET SHIELDS	82.00	
					VENDOR TOTAL *	82.00	
0018708	PENSION FAIRNESS FOR IL COMMUNITIES						
03/24/2010	009080		01 03/31/2010	110-1001-411.30-52	LOCAL GOVERNMENT FEE	1,000.00	
					VENDOR TOTAL *	1,000.00	
0006912	PETRICIG, PHILIP J						
03/01-03/15/10	008680		01 03/31/2010	110-0086-453.30-52	CATV PROF SVCS	132.00	
					VENDOR TOTAL *	132.00	
0014232	POMP'S TIRE SERVICE, INC						
388011	008264		01 03/31/2010	110-6047-512.50-20	TIRES/F-2	814.32	
388004	008265		01 03/31/2010	110-6047-512.50-20	TIRES/F-2	1,396.76	
					VENDOR TOTAL *	2,211.08	
0006591	POTHEN, CHADICHAN						
2856,2855,2857	009000		01 03/31/2010	110-0000-260.02-00	VEHICLE STICKER REFUND	81.00	
					VENDOR TOTAL *	81.00	
0013302	PRECISION CONTROL SYSTEMS OF						
14439	008311		01 03/31/2010	110-5030-421.30-98	MONTHLY MAINT FEE	262.00	
					VENDOR TOTAL *	262.00	
0014926	PRECISION LUBRICANTS						
193522	009122		01 03/31/2010	110-6047-512.40-34	OIL	514.80	
193525	009123		01 03/31/2010	110-6047-512.40-34	OIL	477.00	
193524	009124		01 03/31/2010	110-6047-512.40-34	OIL	481.37	
193521	009125		01 03/31/2010	110-6047-512.40-34	OIL	247.23	
193523	009126		01 03/31/2010	110-6047-512.40-34	OIL	514.80	
					VENDOR TOTAL *	2,235.20	
0000444	PROSAFETY INC						
2/656640	009316		01 03/31/2010	110-5030-421.40-98	SUPPLIES	38.66	
2/654810	008357		01 03/31/2010	110-6041-432.40-98	SUPPLIES	49.72	
2/656640	009317		01 03/31/2010	110-6041-432.40-98	SUPPLIES	38.66	
2/654810	008358		01 03/31/2010	110-6043-434.40-98	SUPPLIES	49.72	
2/656640	009318		01 03/31/2010	110-6043-434.40-98	SUPPLIES	38.66	
2/654810	008359		01 03/31/2010	110-6044-435.40-98	SUPPLIES	49.72	
2/656640	009319		01 03/31/2010	110-6044-435.40-98	SUPPLIES	38.66	
2/654810	008360		01 03/31/2010	110-6046-418.40-98	SUPPLIES	49.71	
2/656640	009320		01 03/31/2010	110-6046-418.40-98	SUPPLIES	38.66	

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0000444	PROSAFETY INC						
2/654810	008361		01 03/31/2010	110-6047-512.40-98	SUPPLIES	49.71	
2/656640	009321		01 03/31/2010	110-6047-512.40-98	SUPPLIES	38.65	
2/654810	008362		01 03/31/2010	510-6052-501.40-98	SUPPLIES	49.71	
2/656640	009322		01 03/31/2010	510-6052-501.40-98	SUPPLIES	38.65	
2/654810	008363		01 03/31/2010	510-6057-502.40-98	SUPPLIES	49.71	
					VENDOR TOTAL *	618.60	
0018697	QC POWDER INC						
102799	008834		01 03/31/2010	510-6057-502.50-01	PANELS	125.00	
					VENDOR TOTAL *	125.00	
0010820	RADABAUGH, MARK						
03/01-03/15/10	008675		01 03/31/2010	110-0086-453.30-52	CATV PROF SVCS	288.00	
					VENDOR TOTAL *	288.00	
0000448	RADIOSHACK CORP						
321855	008949		01 03/31/2010	110-5030-421.40-98	WIRE	11.99	
					VENDOR TOTAL *	11.99	
0018679	RAIMONDI, FRANK						
610 N WILLOW	008400		01 03/31/2010	110-6042-433.40-98	MAILBOX REIMBURSEMENT	30.00	
					VENDOR TOTAL *	30.00	
0016300	RB ENTERPRISES						
87385	008402		01 03/31/2010	110-6042-433.30-72	SNOW REMOVAL	438.00	
87516	008403		01 03/31/2010	110-6042-433.30-72	SNOW REMOVAL	438.00	
87936	008404		01 03/31/2010	110-6042-433.30-72	SNOW REMOVAL	438.00	
88176	008405		01 03/31/2010	110-6042-433.30-72	SNOW REMOVAL	511.00	
					VENDOR TOTAL *	1,825.00	
0008861	ROYAL RECOGNITION						
10-06222	008582		01 03/31/2010	110-2007-413.60-23	SERVICE AWARDS	255.89	
10-06191	008583		01 03/31/2010	110-2007-413.60-23	SERVICE AWARDS	120.03	
10-06091	008584		01 03/31/2010	110-2007-413.60-23	SERVICE AWARDS	249.24	
10-06376	009368		01 03/31/2010	110-2007-413.60-23	SERVICE AWARD	208.78	
					VENDOR TOTAL *	833.94	
0014055	RUNNER'S SOUL, LLC						
03/09/2010	008995		01 03/31/2010	110-4020-422.60-98	FOOTWEAR	934.45	
					VENDOR TOTAL *	934.45	
0005134	RUSS'S ALL PLUMBING & SEWER						
10-00000062	008860		01 03/31/2010	510-6056-502.30-90	PERMIT REFUND	58.00	
10-70000036	008861		01 03/31/2010	510-6056-502.30-90	PERMIT REFUND	453.00	
					VENDOR TOTAL *	511.00	
0006411	RUSSO'S POWER EQPT						
665673	008826		01 03/31/2010	110-6041-432.40-98	THROTTLE LEVER REPAIR	26.00	

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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
0006411	RUSSO'S POWER EQPT						
654282	008266		01 03/31/2010	110-6042-433.50-16	TRK/PARTS PW99B	40.28	
648397	008267		01 03/31/2010	110-6042-433.50-16	TRK/PARTS PW99B	6.40	
648395	008268		01 03/31/2010	110-6042-433.50-16	TRK/PARTS PW99B	492.93	
652500	008269		01 03/31/2010	110-6042-433.50-16	TRK/PARTS PW99B	158.18	
664409	008936		01 03/31/2010	110-6042-433.50-16	SNOW PARTS/PW99B	7.52	
664412	008935		01 03/31/2010	110-6043-434.50-08	CHAIN SAW REPAIR	262.05	
664413	008937		01 03/31/2010	110-6043-434.50-08	POWERPRUNER REPAIR	308.49	
664411	008938		01 03/31/2010	110-6043-434.50-08	FILLER CAPS	18.30	
					VENDOR TOTAL *	1,320.15	
0001751	S & S INDUSTRIAL SUPPLY						
3182296 RI	008343		01 03/31/2010	110-6041-432.40-98	SUPPLIES	19.40	
3182296 RI	008344		01 03/31/2010	110-6046-418.40-98	SUPPLIES	19.40	
3185128 RI	008723		01 03/31/2010	110-6046-418.40-24	SUPPLIES	47.76	
3182296 RI	008342		01 03/31/2010	110-6047-512.50-16	SUPPLIES	221.53	
3182296 RI	008345		01 03/31/2010	510-6057-502.40-98	SUPPLIES	19.39	
					VENDOR TOTAL *	327.48	
0008163	S & S WORLDWIDE, INC						
T6395622	003965		01 12/31/2009	110-7060-451.60-65	RETURNED MERCHANDISE	29.99-	
6524469	008899		01 03/31/2010	110-7060-451.60-65	EDUCATION/PROG SUPPLIES	218.42	
					VENDOR TOTAL *	188.43	
0000473	SAKASH, JOHN CO INC						
245513	009095		01 03/31/2010	110-6047-512.50-02	TRK/PARTS PW17	125.00	
245784	009096		01 03/31/2010	110-6047-512.50-02	TRK/PARTS PW4	28.93	
					VENDOR TOTAL *	153.93	
0005250	SCBAS, INC						
76433	008889		01 03/31/2010	110-4020-422.50-08	AIRPACK REPAIRS	61.64	
					VENDOR TOTAL *	61.64	
0010169	SEAWAY SUPPLY						
65446	008962		01 03/31/2010	110-6046-418.40-24	SUPPLIES	360.00	
65572	009202		01 03/31/2010	110-6046-418.40-24	SUPPLIES	441.00	
65649	009379		01 03/31/2010	110-6046-418.40-24	SUPPLIES	391.20	
					VENDOR TOTAL *	1,192.20	
0018575	SENSIT TECHNOLOGIES						
0140236-IN	008742		01 03/31/2010	110-4020-422.40-75	GAS METER REPAIR	259.07	
					VENDOR TOTAL *	259.07	
0000481	SERVICE SPRING						
103986	008270		01 03/31/2010	110-6042-433.50-16	TRK/PARTS PW9	795.78	
					VENDOR TOTAL *	795.78	
0018701	SHIRRELL, JOHN						
1687	008855		01 03/31/2010	110-0000-260.02-00	VEHICLE STICKER REFUND	36.00	

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0007338	SUBURBAN BANK & TRUST COMPANY						
513 SPRING	008641	01	03/31/2010	110-4021-425.80-05	WIRELESS RADIO ALARM	1,500.00	
130 W PARK	008642	01	03/31/2010	110-4021-425.80-05	WIRELESS RADIO ALARM	1,500.00	
					VENDOR TOTAL *	3,000.00	
0008228	SUBURBAN LABORATORIES INC						
1D0679	008831	01	03/31/2010	510-6057-502.30-33	LAB TESTING	312.00	
100530	008832	01	03/31/2010	510-6057-502.30-33	LAB TESTING	207.00	
100492	008833	01	03/31/2010	510-6057-502.30-33	LAB TESTING	1,543.20	
					VENDOR TOTAL *	2,062.20	
0007885	SUBURBAN LIFE PUBLICATIONS						
2636	008864	01	03/31/2010	110-1001-411.30-54	LEGAL NOTICE	212.70	
2481	008972	01	03/31/2010	510-6052-501.40-98	LEGAL NOTICE	173.16	
2665	008971	01	03/31/2010	510-6057-502.30-58	LEGAL NOTICE	239.06	
					VENDOR TOTAL *	624.92	
0000687	SUNDBERG CO, C E						
9788966	008332	01	03/31/2010	110-5030-421.50-01	THERMOSTAT	55.58	
					VENDOR TOTAL *	55.58	
0002854	SUNRISE COMMUNICATIONS, INC						
2149	008960	01	03/31/2010	110-0086-453.30-52	DVD DUPLICATION	63.00	
					VENDOR TOTAL *	63.00	
0000512	SURE LUBRICANTS, INC						
35647	008838	01	03/31/2010	510-6057-502.40-34	OIL	1,718.60	
35611	008920	01	03/31/2010	510-6057-502.40-34	OIL	518.40	
					VENDOR TOTAL *	2,237.00	
0009845	SYNAGRO CENTRAL						
31942	008902	01	03/31/2010	510-6057-502.30-58	SLUDGE HAULING/LAND APPLI	36,657.50	
					VENDOR TOTAL *	36,657.50	
0018698	T MANNING CONCRETE						
1	008848	01	03/31/2010	530-0088-503.80-19	PARKING IMPROVEMENTS	144,185.40	
					VENDOR TOTAL *	144,185.40	
0016618	TAM TRUCKING, INC						
2125593	008725	01	03/31/2010	110-6042-433.30-72	SNOW REMOVAL	1,014.00	
					VENDOR TOTAL *	1,014.00	
0000523	TERMINAL SUPPLY CO						
41283-00	009002	01	03/31/2010	110-6047-512.50-16	TRK/PARTS PW113	134.86	
					VENDOR TOTAL *	134.86	
0000525	TERRACE SUPPLY CO						
569692	008945	01	03/31/2010	110-5030-421.30-98	CARBON DIOXIDE	64.82	
604808	008550	01	03/31/2010	110-6047-512.50-16	PARTS/SUPPLIES	165.50	

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0005044	TRANSYSTEMS CORP							
INV-0001813965	008543		01	03/31/2010	110-6041-432.80-15	PROF ENG SVCS	3,328.45	
INV-0001813970	008544		01	03/31/2010	110-6041-432.80-15	PROF ENG SVCS	3,702.73	
INV-0001813971	008545		01	03/31/2010	110-6041-432.80-15	PROF ENG SVCS	2,349.31	
VENDOR TOTAL *							9,380.49	
0000536	TREE TOWNS REPROGRAPHICS, INC							
0000141330	008382		01	03/31/2010	110-4020-422.40-33	CHARTPAK TAPE	6.40	
0000001171	008874		01	03/31/2010	110-7060-451.60-65	RETURNED MERCHANDISE	176.20	
0000140700	008875		01	03/31/2010	110-7060-451.60-65	FOAMCORE	176.20	
0000141645	008876		01	03/31/2010	110-7060-451.60-98	SIGNAGE	70.80	
0000141169	008877		01	03/31/2010	110-7060-451.60-98	SIGNAGE	149.20	
0000141857	008878		01	03/31/2010	110-7060-451.60-98	SIGNAGE	43.20	
VENDOR TOTAL *							269.60	
0000538	TRI-STATE HYDRAULICS INC							
31296	008272		01	03/31/2010	110-6047-512.50-02	TRK/PARTS PW50	125.00	
VENDOR TOTAL *							125.00	
0015924	U S PLUMBING & SEWER INC							
1	008849		01	03/31/2010	530-0088-503.80-19	PARKING IMPROVEMENTS	4,500.00	
VENDOR TOTAL *							4,500.00	
0015470	UNIFORMITY INC							
IN177569	008993		01	03/31/2010	110-4020-422.40-62	UNIFORM SUPPLIES	93.00	
VENDOR TOTAL *							93.00	
0005115	UNIVERSAL TAXI DISPATCH, INC							
5463	009274		01	03/31/2010	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	428.00	
5463	009275		01	03/31/2010	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	23.70	
5513	009276		01	03/31/2010	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	452.40	
5513	009277		01	03/31/2010	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	37.00	
VENDOR TOTAL *							941.10	
0017465	UPS SHIPPER 5A30E3							
00005A30E3100	008757		01	03/31/2010	110-5030-421.30-49	SHIPPING FEE	5.11	
00005A30E3110	008987		01	03/31/2010	110-5030-421.30-49	SHIPPING FEES	34.94	
00005A30E3120	009313		01	03/31/2010	110-5030-421.30-49	SHIPPING FEES	5.24	
00005A30E3100	008756		01	03/31/2010	110-6047-512.40-98	SHIPPING FEE	8.97	
00005A30E3110	008988		01	03/31/2010	110-6047-512.40-98	SHIPPING FEES	5.29	
00005A30E3120	009314		01	03/31/2010	110-6047-512.40-98	SHIPPING FEES	17.38	
VENDOR TOTAL *							76.93	
0000550	URICK, EUGENIE							
03/01-03/15/10	008672		01	03/31/2010	110-0086-453.30-52	CATV PROF SVCS	1,495.00	
VENDOR TOTAL *							1,495.00	
0000555	VAN SLYKE ENTERPRISES							
FEB 2010	009284		01	03/19/2010	110-3015-414.30-12	CITY PROPERTY PLANNING	CHECK #: 133216	4,825.00

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0000555	VAN SLYKE ENTERPRISES	FEB 2010	009286		01	03/19/2010	110-3015-414.30-12	METRA STATION	CHECK #: 133216	16.67	
		FEB 2010	009285		01	03/19/2010	310-0089-461.30-52	TIF I	CHECK #: 133216	3,975.00	
									VENDOR TOTAL *	.00	8,816.67
0013872	VANGUARD SECURITY CO	12093	008312		01	03/31/2010	110-6046-418.50-01	ALARM REPAIR	329.70		
									VENDOR TOTAL *	329.70	
0014788	VERIZON WIRELESS	2369842681	008686		01	03/31/2010	110-2008-413.30-98	MONTHLY PHONE	1,505.62		
									VENDOR TOTAL *	1,505.62	
0014891	VILLA PARK ACE	216613/2	008840		01	03/31/2010	510-6057-502.50-01	RAILING REPAIR	2.96		
		216485/2	008911		01	03/31/2010	510-6057-502.50-08	ANTI-FREEZE	60.69		
									VENDOR TOTAL *	63.65	
0000560	VILLA PARK ELECTRICAL SUPPLY	01739696	008717		01	03/31/2010	110-4020-422.50-01	STOVE REPAIR	151.20		
		01739942	008716		01	03/31/2010	110-5030-421.50-01	PLUG/PLATE	28.92		
		01738883	008715		01	03/31/2010	110-6044-435.40-98	BALLAST	207.84		
		01738637	008718		01	03/31/2010	530-0088-503.50-14	BALLAST/SOCKETS	189.91		
									VENDOR TOTAL *	577.87	
0001178	VILLA PARK OFFICE EQPT	33121	009201		01	03/31/2010	110-6046-418.50-01	BOOKCASE/LAMINATE TOP	206.50		
		33120	009236		01	03/31/2010	110-6046-418.50-01	BOOKCASE	59.00		
									VENDOR TOTAL *	265.50	
0008762	VOLTEXX	338591A	008703		01	03/31/2010	110-2008-413.50-22	PRINTER REPAIR	89.00		
		4011944-IN	008704		01	03/31/2010	110-2008-413.50-22	PRINTER REPAIR	242.00		
									VENDOR TOTAL *	331.00	
0013353	VWR INTL INC	41140923	008919		01	03/31/2010	510-6057-502.40-25	LAB CHEMICALS	52.95		
									VENDOR TOTAL *	52.95	
0000573	WEST AUTOMOTIVE SERVICE INC	43166	008273		01	03/31/2010	110-6047-512.50-02	DAMAGE REPAIR/PD-7	2,729.41		
		43179	008274		01	03/31/2010	110-6047-512.50-16	DAMAGE REPAIR/PD-21	216.93		
									VENDOR TOTAL *	2,946.34	
0000576	WEST SUBURBAN OP, INC.	99878	009253		01	03/31/2010	110-2006-413.40-33	STAMP	161.97		
		99045	008383		01	03/31/2010	110-4022-423.40-33	LABEL TAPE	66.14		
		99282	008557		01	03/31/2010	110-4022-423.40-33	LABELS	20.19		
		99099	008556		01	03/31/2010	110-5030-421.40-33	PADS/INK/BUSINESS CARDS	96.02		

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0000576	WEST SUBURBAN OP, INC.						
99380	008896		01 03/31/2010	110-5030-421.40-33	SUPPLIES	88.96	
99441	008897		01 03/31/2010	110-5030-421.40-33	BINDER/TAB INSERTS	40.54	
99817	009087		01 03/31/2010	110-5030-421.40-33	SUPPLIES	98.90	
99644	008894		01 03/31/2010	110-6040-431.40-33	SUPPLIES	19.49	
98953	008313		01 03/31/2010	110-6046-418.40-33	SHEET PROTECTORS/CARD STO	35.38	
98326	008314		01 03/31/2010	110-6046-418.40-33	CARD STOCK HOLDERS	17.97	
98154	008315		01 03/31/2010	110-6046-418.40-33	CARD STOCK HOLDERS	21.48	
99649	009251		01 03/31/2010	110-6046-418.40-33	TICKET HOLDERS	17.97	
99483	009252		01 03/31/2010	110-6046-418.40-33	TABS/INSERTS	9.88	
99401	008893		01 03/31/2010	110-7060-451.40-33	CALCULATOR/PAPER CLIPS	19.58	
99733	009366		01 03/31/2010	110-7060-451.40-33	SUPPLIES	21.95	
99644	008895		01 03/31/2010	510-6050-501.40-33	SUPPLIES	19.49	
					VENDOR TOTAL *	755.91	
0004668	WEST TOWN REFRIGERATION						
187800	009248		01 03/31/2010	110-7060-451.50-01	RADIATOR REMOVAL	481.25	
					VENDOR TOTAL *	481.25	
0007017	WESTERING, TIMOTHY						
03/02-03/03/10	008769		01 03/31/2010	110-5030-421.60-05	EXPENSE REIMBURSEMENT	32.00	
03/02-03/03/10	008770		01 03/31/2010	110-5030-421.60-11	EXPENSE REIMBURSEMENT	17.78	
					VENDOR TOTAL *	49.78	
0002838	WHOLESALE DIRECT						
000176713	008396		01 03/31/2010	110-6047-512.50-16	STROBE BULB	128.72	
000176629	008397		01 03/31/2010	110-6047-512.50-16	LIGHT	301.84	
000176813	008759		01 03/31/2010	110-6047-512.50-16	PARTS/SUPPLIES	171.73	
					VENDOR TOTAL *	602.29	
0018535	WILKINS MAZDA/HYUNDAI						
3/12/10	008426		01 03/15/2010	110-0000-312.01-11	SALES TAX REBATE 3RD QTR	CHECK #: 133207	27,668.69
3/12/10	008425		01 03/15/2010	111-0000-312.01-11	SALES TAX REBATE 2ND QTR	CHECK #: 133207	186.65
					VENDOR TOTAL *	.00	27,855.34
0009971	WORKSRIGHT SOFTWARE INC						
508291	008705		01 03/31/2010	110-2008-413.50-23	SOFTWARE RENEWAL	2,400.00	
					VENDOR TOTAL *	2,400.00	
0010931	WORLD FUEL SERVICES						
282368-1	008862		01 03/31/2010	110-6047-512.40-18	DIESEL	20,502.80	
RET-2288	008863		01 03/31/2010	110-6047-512.40-18	RETURNED MERCHANDISE	2,628.90-	
					VENDOR TOTAL *	17,873.90	
0000582	ZENGENS INC						
1226574-1	008275		01 03/31/2010	110-6047-512.40-53	TOOL REPLACEMENT	22.22	
					VENDOR TOTAL *	22.22	
0000583	ZEP SALES & SERVICE						

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0000583	ZEP SALES & SERVICE	30415668	009217		01	03/31/2010	110-6046-418.40-24	SUPPLIES	171.46	
VENDOR TOTAL *									171.46	
0007560	ZIELINSKI, ELAINE				01	03/31/2010	110-0000-313.03-03	UTILITY TAX REBATE	9.98	
JAN-DEC 2009			009241		01	03/31/2010	110-0000-313.01-01	UTILITY TAX REBATE	8.84	
JAN-DEC 2009			009242		01	03/31/2010	110-0000-313.02-02	UTILITY TAX REBATE	9.36	
JAN-DEC 2009			009243		01	03/31/2010	110-0000-260.02-00	UTILITY TAX REBATE	4.50	
JAN-DEC 2009			009244		01	03/31/2010				
VENDOR TOTAL *									32.68	
0006753	3M	SS11227	008648		01	03/31/2010	110-6041-432.40-52	SIGNS	1,612.50	
VENDOR TOTAL *									1,612.50	
0009183	303 TAXI	17423	008377		01	03/31/2010	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	2,127.60	
VENDOR TOTAL *									2,127.60	
0000816	5-ALARM FIRE SAFETY EQPT	103547-00	008886		01	03/31/2010	110-4020-422.50-08	EXTENSION HOSE	797.53	
VENDOR TOTAL *									797.53	
HAND ISSUED TOTAL ***										133,062.43
TOTAL EXPENDITURES ****									1,615,867.13	133,062.43
GRAND TOTAL *****										1,748,929.56



CITY OF ELMHURST
209 NORTH YORK STREET
ELMHURST, ILLINOIS 60126-2759
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www.elmhurst.org

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

March 11, 2010

To: Members of the City Council

Re: Appointment to the EEDC Commission – William W. Huber

With your advice and consent, I will appoint Mr. William W. Huber to the Elmhurst Economic Development Commission (EEDC) for a term to expire on April 30, 2013.

Respectfully submitted,

Peter P. DiCianni III
Mayor

PPD/ds
Attachment

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03-11-10

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

March 30, 2010

TO: Mayor DiCianni and Members of the City Council
RE: Bid Results, 2010 Fire Hydrant Materials

In response to an invitation to bid for 2010 Fire Hydrant Materials Project No. 10-22 advertised in the Elmhurst Press on February 26, 2010, bids were received from four contractors.

Bids were opened at 10:00 a.m. on Tuesday, March 16, 2010 by the City Clerk. The following table is a summary of the bids received:

Size	Contractors			
	Mid American Water (Aurora, IL)	H D Waterworks (Carol Stream, IL)	Ziebell (Elk Grove, IL)	Water Products Co. (Aurora, IL)
4.5	\$2,085.00	\$2,086.00	\$2,085.00*	\$2,095.00
5	\$2,119.00	\$2,123.00	\$2,122.00	\$2,130.00
5.5	\$2,158.00	\$2,159.00	\$2,158.00*	\$2,165.00
6	\$2,195.00*	\$2,195.00	\$2,195.00	\$2,203.00
6.5	\$2,232.00	\$2,232.00	\$2,231.00	\$2,240.00
7	\$2,267.00*	\$2,268.00	\$2,267.00	\$2,275.00

As multiple contractors tied for low bid for a specific pipe size, the City Attorney was consulted and based on case law, the City Clerk conducted a blind drawing in public for the name of the contractor to whom each of the contracts was to be awarded from the tie bidders. The blind draw was held on Tuesday, March 30, 2010, at City Hall. The names that were drawn at that time are indicated with an "*".

Respectfully submitted,

Patty Spencer

Patty Spencer
 City Clerk

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THOMAS P. BORCHERT
 CITY MANAGER

March 31, 2010

TO: Mayor DiCianni and Members of the City Council
RE: Bid Results, 2010 Bio-Solids Removal and Land Application Contract Project No. 10-22

In response to an invitation to bid for 2010 Bio-Solids Removal and Land Application Contract Project No. 10-22 advertised in the Elmhurst Press on March 5, 2010, bids were received from two contractors.

Bids were opened at 10:00 a.m. on Tuesday, March 30, 2010 by the City Clerk. Both bidders submitted the required bid bond. The following table is a summary of the bids received:

<u>Bid Item</u>	<u>Synagro Central (Elgin, IL)</u>	<u>Stewart Spreading (Sheridan, IL)</u>
Daily Hauling Rate (April – October) (Approx. 1500 yard ³)	\$21.96/yard ³	\$19.50/yard ³
Bulk Hauling Rate (April – October) (Minimum quantity of 250 yard ³)	\$19.79/yard ³	\$21.50/yard ³
Bulk Hauling Rate (October - April) (Approx. 3500 yards min. quantity of 1000 yard ³)	\$19.79/yard ³	\$21.50/yard ³
Daily Hauling Rate Year Round (year round optional)	No Bid	\$21.50/yard ³
Per Gallon Liquid Injection (Optional Disposal Method)	No Bid	\$0.508/gallon
Transportation to (Landfill)	\$125.00/ hour	\$85.00/hour
On site trailer moving	\$250.00/call	\$240.00/call

Respectfully submitted,

Patty Spencer
 Patty Spencer
 City Clerk

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CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

April 1, 2010

TO: Mayor DiCianni and Members of the City Council
RE: Bid Results, City of Elmhurst 175 W. First Street Parking Garage: Glass & Glazing, Asphalt Pavement/Stripping & Signage, Elevators, Miscellaneous Steel and Brick Pavers

In response to invitations to bid for the City of Elmhurst 175 W. First Street Parking Garage: Glass & Glazing, Asphalt Pavement/Stripping & Signage, Elevators, Miscellaneous Steel and Brick Pavers, advertised in the Elmhurst Independent on Wednesday, March 17, 2010, bids were received from two contractors for Glass & Glazing and one contractor for each Asphalt Pavement/Stripping & Signage, Elevators and Miscellaneous Steel. No bids were received for Brick Pavers.

Bids were opened at 10:00 a.m. on Tuesday, March 30, 2010 by the City Clerk. The following is a summary of the bids received:

Project: Glass & Glazing

<u>Contractor</u>	<u>Total Cost</u>	<u>Bid Package Complete</u>
TA Bowman Construction (Bloomington, IL)	\$83,500	Yes
Frontrunner Systems, Inc. (Bolingbrook, IL)	\$90,000	Yes

Project: Asphalt Pavement/Stripping & Signage

<u>Contractor</u>	<u>Total Cost</u>	<u>Bid Package Complete</u>
Glander Paving Co. (Palatine, IL)	\$40,755	Yes

Project: Elevators

<u>Contractor</u>	<u>Total Cost</u>	<u>Bid Package Complete</u>
Otis Elevator Company (Lombard, IL)	\$65,500	Yes

Project: Miscellaneous Steel

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04/01/10

Contractor

TA Bowman Constructors, LLC
(Bloomington, IL)

Total Cost

\$23,890

Bid Package Complete

Yes

Project: **Brick Pavers**

No bids received.

Respectfully submitted,


Patty Spencer
City Clerk



CITY OF ELMHURST
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www.elmhurst.org

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

April 1, 2010

To: Mayor DiCianni and Members of the City Council

Re: Creation of a "DL" Liquor License

Attached please find a "draft" ordinance to create a new liquor license for special events or special occasions being held by the Knights of Columbus and/or other bona fide social, fraternal or religious organizations.

It is respectfully requested that this "draft" ordinance be referred to the Public Affairs and Safety Committee for consideration and submit their recommendations back to the City Council.

Respectfully submitted,

Thomas P. Borchert
City Manager

TPB/ds
Attachment

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Elected Officials**

04-01-10

**AN ORDINANCE AMENDING SECTIONS 36.09, ENTITLED
"CLASSIFICATION OF LICENSES," 36.10, ENTITLED
"TERMS; FEES," AND 36.11, ENTITLED "LIMITATION
ON NUMBER OF LICENSES," ALL OF ARTICLE II, ENTITLED
"RETAIL LICENSES," CHAPTER 36, ENTITLED
"LIQUOR," OF THE MUNICIPAL CODE OF ORDINANCES OF
THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS**

WHEREAS, the City Council of the City of Elmhurst is expressly authorized by Section 4-1 of the Illinois Liquor Control Act of 1934 (235 ILCS 5/4-1) to regulate, by general ordinance, the number, kind and classification of liquor licenses for the retail sale of alcohol within the City; and

WHEREAS, the City Council is further authorized to regulate the fees charged for each such license classification for the retail sale of alcoholic liquor within the City; and

WHEREAS, the City Council of the City of Elmhurst is further authorized to establish such further regulations and restrictions upon the issuance of and operations under the City's local retail liquor licenses not inconsistent with law as the public good may require; and

WHEREAS, the City Council of the City of Elmhurst find that it is necessary, desirable, proper and in the best interest of the City to amend Sections 36.09, 36.10 and 36.11 of Article II, entitled "Retail Licenses," of Chapter 36, entitled "Liquor," of the Municipal Code of Ordinances of the City of Elmhurst as hereinafter provided.

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

Section 1. Section 36.09, entitled "Classification of Licenses," of Article II, entitled "Retail Licenses," of Chapter 36, entitled "Liquor," of the Municipal Code of Ordinances of the

City of Elmhurst, as amended, is hereby further amended by adding thereto subsection 36.09(s)

to read as follows:

“(s) A Class “DL” liquor license shall authorize the retail sale of alcoholic liquor by bona fide, social, fraternal, or religious organizations, only for consumption on the licensed premises and only for limited special events or special occasions not to exceed one hundred twenty (120) such events during each license year.

- 1) For purposes of this sub-section (s) a special occasion or a special event shall be defined as the sale or delivery of alcoholic liquor to patrons on the licensed premises between the hours of 6:00 a.m. on any Monday, Tuesday, Wednesday or Thursday and 12:45 a.m. on the following day, or between the hours of 6:00 a.m. on any given Friday or Saturday and 1:45 a.m. on the following day or between the hours of 12:00 noon on any given Sunday and 12:45 a.m. on the following day.
- 2) The holder of a Class “DL” retail local liquor license shall, no later than the last day of each month, provide the City Clerk with a written list of all scheduled special occasions or special events to be held at the licensed premises during the following month.
- 3) No Class “DL” local liquor license shall be issued to any person, partnership, corporation or club that does not first satisfy all requirements for issuance of a City of Elmhurst retail local liquor license as provided in this Chapter 36.

Section 2. Section 36.10, entitled “Terms; Fees,” of Article II, entitled “Retail Licenses,” of Chapter 36, entitled “Liquor,” of the Municipal Code of Ordinances of the City of Elmhurst, as amended, is hereby further amended by adding the following language at the end of subsection 36.10(c):

“The annual fee for a Class “DL” liquor license for 2010 shall be \$750.00; in subsequent years, the fee shall be increased in July of each year by an amount equal to the annual percentage increase in the Consumer Price Index (CPI) for the year immediately preceding.”

DRAFT

Section 3. Section 36.11, entitled "Limitation on Number of Licenses," of Article II, entitled "Retail Licenses," of Chapter 36, entitled "Liquor," of the Municipal Code of Ordinances of the City of Elmhurst, as amended, is hereby further amended by adding the following language at the end of Section 36.11:

"The number of Class "DL" liquor licenses shall not exceed one (1)."

Section 4. The remaining provisions of Section 36.09, Section 36.10 and Section 36.11 shall remain in full force and effect and unamended by this Ordinance.

Section 5. This Ordinance shall be in full force and effect from and after its passage, approval and publication in the manner provided by law.

Approved this _____ day of _____, 2010.

Peter P. DiCianni, Mayor

Passed this _____ day of _____, 2010.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

DRAFT

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance – Amending Sections 36.09, Entitled “Classification of Licenses,” 36.10, “Entitled Terms; Fees,” and 36.11, Entitled “Limitation on Number of Licenses,” of Article II, Entitled “Retail Licenses,” of Chapter 36, Entitled “Liquor,” of the Municipal Code

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Amending Section 36.09, “Classification of Licenses,” to add a Class “DL” liquor license classification for the sale of alcoholic liquor for consumption on the premises of bona fide social, fraternal or religious organizations for special occasions or special events, subject to certain restrictions. A Class “DL” license limits the number of events to one hundred twenty (120) per year. The proposed ordinance also provides that a special event is defined as from the hour of opening to the hour of closing on any given day. Furthermore, no Class “DL” license shall be issued unless the applicant satisfies all City Code requirements for obtaining a liquor license including, but not limited to Bassett training and DRAM Shop insurance.

Amending Section 36.10, “Terms; Fees,” to add the annual fee for a Class “DL” liquor license for 2010 at \$750.00, with annual rate increases equal to the annual percentage increase in the Consumer Price Index (CPI) for the year immediately preceding.

Amending Section 36.11, “Limitation on Number of Licenses,” to add the number of Class “DL” liquor licenses not to exceed one (1).

A copy of the proposed ordinance is attached for the Council’s consideration.



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THOMAS P. BORCHERT
CITY MANAGER

April 1, 2010

To: Mayor Peter DiCianni and Members of the City Council

Re: Locator System for Individuals

It is respectfully requested that the City Council authorize the Public Affairs and Safety Committee to work with City staff in a review of available systems that are becoming available to allow for subscriber fees and a service to provide for locations of individuals. Such a system has proven very effective for custodians of children or adults that have medical disorders or situations wherein they are prone to becoming disorientated and lost. Therefore it is recommended that the Public Affairs and Safety Committee complete a review and offer a recommendation for City Council's consideration.

Respectfully submitted,

Thomas P. Borchert
City Manager

TPB/ds

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04-01-10

Where do the good ideas come from?

In this column, we offer our readers the opportunity to learn about — and benefit from — some of the cutting-edge technologies being implemented by law enforcement colleagues around the world.



*Stens
did you see this?*

EmFinders EmSeeQ Locates Wandering Individuals in Emergency Situations

EmFinders announces the initial rollout of its EmFinders EmSeeQ wide-area location device and service. Emfinders EmSeeQ is an emergency response solution designed to work in conjunction with law enforcement officials and the 9-1-1 community to help immediately locate adults with cognitive and developmental disabilities and children who wander, including those diagnosed with Alzheimer's disease and autism. The solution utilizes a watch-like wearable device and cellular network-based U-TDOA (Uplink Time Difference of Arrival) technology to provide unparalleled tracking information in emergency situations. Using this technology, the location of individuals wearing this device is quickly and accurately determined. Furthermore, unlike other solutions (GPS, A-GPS, RF), Emfinders EmSeeQ can locate wanderers who are indoors or are otherwise blocked by a wall, roof, or building, regardless of how far they wander from home.

EmFinders EmSeeQ is integrated throughout the United States with current 9-1-1 systems. Law enforcement officials and the 9-1-1 community can rely on the EmFinders EmSeeQ system beginning immediately, without configuring any new systems, equipment, or software, and without incurring any cost. EmFinders coordinates directly with public safety access point (PSAP) dispatchers in emergency situations to eliminate the "search" portion of search and rescue missions—dramatically reducing the time needed to locate and recover wandering individuals, while saving law enforcement agencies and the 9-1-1 community valuable human resources and tax dollars.

"Locating wandering individuals in a particular area can often be like searching for a needle in a haystack," says Frisco, Texas, Police Chief, Todd Renshaw. "If the wanderer has driven somewhere, that becomes multiple haystacks. It's encouraging to know that we can begin receiving support from EmFinders immediately without any extra effort on our part. I would advise all

law enforcement agencies to become familiar with this service."

EmFinders EmSeeQ offers a watch-like device that can be worn by any individual with the propensity to wander, including those with Alzheimer's disease, autism, and other cognitive and developmental disabilities. In emergency situations, caregivers make just two phone calls: the first is to 9-1-1 and the second is to EmFinders. The cellular network then provides 9-1-1 dispatchers the location of the missing individual.

According to a recent report by the Alzheimer's Association, there are currently 5.3 million Americans living with Alzheimer's disease, and a new case is diagnosed every 70 seconds. By 2050, the association expects nearly one million new cases to be diagnosed each year. Furthermore, 1.5 million people living in the United States currently have autism, and it is known to be the fastest-growing developmental disability with an annual growth rate of 10-17 percent. An online survey conducted by the National Autism Association showed that 92 percent of children with autism are prone to wandering and the Alzheimer's Association states that 70 percent of those with dementia are likely to wander throughout the course of their disability.

For more information, circle no. 69 on the Reader Service Card, or enter the number at www.theiacp.org/freeinfo.

Collision Management Solutions to Combat Resource Shortfalls

Accident Support Services International Ltd. (ASSI) introduces Collision Reporting Centers (CRCs) to help police overcome manpower shortages, restricted budgets, and overcrowding of roads. This has allowed police agencies in Canada to reallocate many millions of dollars of manpower annually since 1994. Police involvement goes from 90 to 120 minutes to only five minutes per collision.

When crash victims call 9-1-1, police screen the call. If there are no injuries, suspected

criminal activity, or hazardous waste involvement, parties are directed to the CRC to report their collision where trained staff provided by private enterprise assist drivers to complete collision reports, take damage photos, and enter the information.

Features include fewer officers needed for collision reporting, allowing significant redeployment to higher priority calls for service; improved response time through increased officer availability; clearing traffic faster, reducing secondary collisions and increasing officer and public safety; Collision Reporting and Occurrence Management System (CROMS) electronically captures all data on government collision reports; and about 75 percent of collisions can be reported through the CRC.

The program is flexible to fit each state law enforcement agency's individual needs. With several funding models available including the government-funded model and the insurance-funded model, reallocate millions of budget dollars—representing the difference in police wages and the expense of a private partner. Included with CRC is the Microsoft Award-winning Collision Reporting and Occurrence Management System (CROMS) that electronically captures and stores all data, scanned documents, and photos.

"Collision Reporting Centres have been in operation for many years and have provided a great benefit to both the Toronto Police Service and the citizens of Toronto," says William Blair, Chief of Toronto Police Service.

"It allowed our Service to immediately realize more efficiencies in our operations," relates Brian Mullan, Chief of Hamilton Police Service.

Accident Support Services International Ltd. is currently looking to work with a law enforcement agency in piloting their first United States model and working with state legislators to sanction this initiative to move forward. ♦

For more information, circle no. 70 on the Reader Service Card, or enter the number at www.theiacp.org/freeinfo.



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Frequently Asked Questions

Q: What is EmFinders?

A: EmFinders is an emergency locating system that is triggered by the caregiver (not the missing person), and provides critical information for the recovery of a missing person.

Q: Who benefits from the EmFinders EmSeeQ device?

The EmFinders EmSeeQ device is designed to help persons with medical impairments (like Alzheimer's disease, Down syndrome or Autism) who are at risk of becoming disoriented and lost.

A: The EmFinders EmSeeQ device provides caregivers with peace of mind, knowing that law enforcement can quickly locate and recover their loved one should that person wander and become lost. Law enforcement benefits from the EmFinders EmSeeQ device by simplifying and expediting the process of locating a missing person. Senior communities benefit because they can protect their residents and reduce their liability risks, while providing residents with maximum personal freedom.

Q: What does EmFinders EmSeeQ cost the consumer?

A: The EmFinders EmSeeQ device is less than the cost of a typical cell phone with a minimal monthly service plan (less than \$200 and about \$25 per month).

Q: What does the EmFinders system cost 911 and law enforcement?

A: There is NO cost to municipalities because the EmFinders EmSeeQ device leverages the existing 911 and cellular systems. EmFinders collaborates with law enforcement and 911 in the recovery of missing persons by making the process faster, more effective and more efficient.

Q: How does EmFinders work?

A: The EmFinders EmSeeQ is a small, watch-like, wireless device without buttons or a screen and is under the secure and remote control of the EmFinders operation center. The EmFinders EmSeeQ device is worn by individuals with medical impairments like Autism, Down syndrome or Alzheimer's disease. The device can only be activated at the request of the caregiver. Once activated, the device places a call and provides its location to a 911 operator via the cellular network just as a standard cell phone would. The EmFinders system does NOT use GPS. Instead it uses triangulation through the cellular network to accurately determine a person's location, including in buildings or environments that would typically interfere with GPS locators.

Q: Why is EmFinders a good idea for 911 and Law Enforcement?

A: The EmFinders solution utilizes existing cellular and 911 systems; it speeds up the location and recovery of a missing person but at NO incremental cost to municipalities. A call from the EmFinders EmSeeQ device is a pre-screened 911 call. The device can only call 911 AFTER a caregiver has reported their loved one missing to police.

Q: What is the emergency activation and recovery process?

1. Caregiver calls 911 to file a missing person's report.
2. 911 dispatcher takes relevant information, creates missing person file and provides a case number to the caregiver.
3. Caregiver calls EmFinders Emergency Operator at 1.800.215.8161 to request device activation by providing case number.
4. EmFinders remotely activates the EmFinders EmSeeQ device and provides the police with medical and other information about the missing person.
- A:** 5. Activated device reports its location to the nearest 911 dispatch center and transmits an audio recording to the 911 operator explaining the nature of the emergency.
6. 911 operator dispatches a police officer to the location reported by the EmSeeQ device.
7. Police officer stays in contact with the 911 operator until the missing person is located; 911 operator can provide updated location if the person wearing the EmFinders EmSeeQ device has changed locations while the officer is en route.
8. Police officer assists the missing person by safely returning him/her to caregiver.
9. Police calls EmFinders at 1.800.215.8161 to cancel alert.



Did You Know ... ?

About 250,000 families in America are affected by Down syndrome. Wandering is a known behavioral risk for young children with this impairment.

In a National Autism Association online survey, 92 percent of children that are autistic tend to wander.

About 10 percent of all litigation against long-term care communities involve resident elopement.

There are currently more than 127,000 critical wandering incidents involving Alzheimer's patients annually in the USA.

Customer Care: 866.426.3386

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CITY MANAGER

March 22, 2010

TO: Mayor DiCianni and Members of the City Council

RE: Elmhurst City Hall Heating, Ventilation and Air Conditioning Unit Replacements

The Public Works and Buildings Committee met on Monday, January 25, 2010 and March 22, 2010, to discuss bids received for the replacement of the rooftop HVAC (heating, ventilation and air-conditioning) Units #1 and #4 at City Hall.

Bids were received from six area contractors who specialize in HVAC. The five accepted proposals are summarized below:

Contractor	Total
Oak Brook Mechanical Services, Inc., Elmhurst, IL	\$46,377
Cooling Equipment Service, Inc., Elk Grove Village, IL	\$49,140
West Town Refrigeration, Oak Park, IL	\$63,407
Amber Mechanical Contractors, Inc., Alsip, IL	\$63,880
Voris Mechanical, Inc., Glendale Heights, IL	\$71,869

The bid received from American Engineering, Inc. of Arlington Heights, IL, did not contain the required bid surety and therefore was not accepted.

This project involves the removal and replacement of RTU #1, the existing 25-ton unit and RTU #4, the existing 16-ton rooftop HVAC unit. The existing units are over 20 years old and require frequent maintenance repairs. The City's engineering consultant on the project, McGuire Engineers, reviewed the bids. McGuire Engineers has had successful experiences working with the low bidder, Oak Brook Mechanical Services, Inc. of Elmhurst.

cc: P.W. and
Bldg. Comm.

*Mayor JPB Kopf
Hughes Stricker
3-18-10*

Page 2

TO: Mayor DiCianni and Members of the City Council

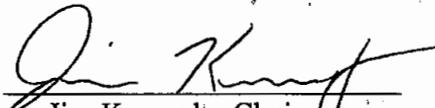
RE: **Elmhurst City Hall Heating, Ventilation and Air Conditioning Unit Replacements**

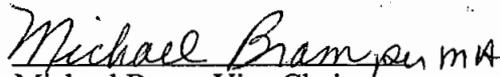
Funds have been provided in the 2009/2010 budget, General Fund, account number 110-6046-418-8023, in the amount of \$75,000, for the replacement of rooftop HVAC Units #1 and #4 at City Hall. However, the Committee reviewed the existing condition and repair history of the units and recommended replacing the units at a future date.

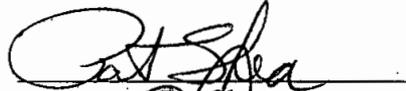
It is, therefore the recommendation of the Public Works and Buildings Committee that the bids received be rejected.

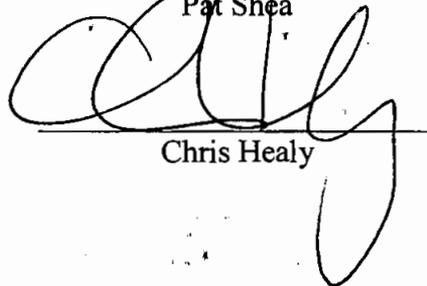
Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE


Jim Kennedy, Chairman


Michael Bram, Vice Chairman *MS*


Pat Shea


Chris Healy

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CITY MANAGER

March 22, 2010

TO: Mayor DiCianni and Members of the City Council

RE: **2010-2012 Dutch Elm Disease Fungicide Injections**

The Public Works and Buildings Committee met on Monday, March 8, 2010 and March 22, 2010, to discuss bids received for the City of Elmhurst 2010-2012 Dutch Elm Disease Fungicide Injections.

Bids were received from six area contractors who specialize in fungicide injections. The six accepted fungicide injection proposals (amounts are based on a 'per diameter inch' price) are summarized below:

	<u>2010</u>	<u>2011</u>	<u>2012</u>
Landscape Concepts	\$11.75	\$12.00	\$12.10
Davey Tree Care	\$12.55	\$12.55	\$12.55
Winkler Tree	\$12.38	\$12.73	\$12.99
Autumn Tree Care	\$13.10	\$13.10	\$13.10
Care of Trees	\$15.80	\$16.60	\$17.45
Homer Tree Care	\$16.90	\$17.90	\$18.93

Funds have been provided in the 2010/2011 budget, General Fund, account number 110-6043-434-30-91 (Dutch Elm Disease Injections), in the amount of \$20,000, pending Council approval of the 2010/2011 Budget.

The Committee determined that after several years of in-house experience, anecdotal information provided by the Morton Arboretum, and the scrutiny of a cost-benefit analysis, the efficacy of fungicide injections has not been proven to a level substantial enough to warrant continue funding.

cc: P.W. and
Bldg. Comm.

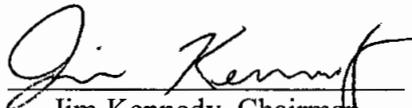
Page 2

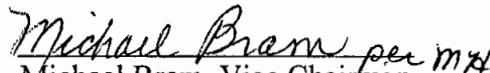
TO: Mayor DiCianni and Members of the City Council
RE: **2010-2012 Dutch Elm Disease Fungicide Injections.**

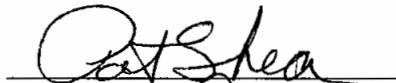
It is, therefore the recommendation of the Public Works and Buildings Committee that the Dutch Elm Disease Fungicide Injections bids be rejected.

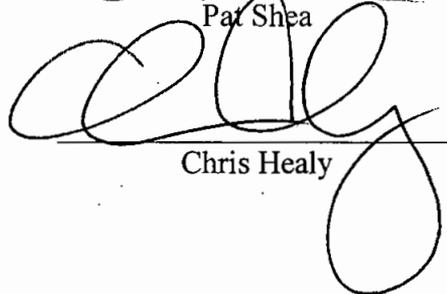
Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE


Jim Kennedy, Chairman


Michael Bram, Vice Chairman *per mxt
DYS*


Pat Shea


Chris Healy

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THOMAS P. BORCHERT
CITY MANAGER

March 22, 2010

TO: Mayor DiCianni and Members of the City Council

RE: 2010 Water Meter Purchase

The Public Works and Buildings Committee met on Monday, March 22, 2010 to discuss the purchase of Automated Meter Reading (AMR) units necessary for new construction, water meter upgrades, replacement of existing water meters AMR units, and to continue our radio AMR system integration project.

The City standard, Neptune Water meters, are purchased directly from Neptune Technologies Corporation and although not competitively bid, receive no intermediary vendor mark-up. The City has standardized purchasing Neptune meters for many years because it is compatible with the current Automatic Meter Reading (AMR) system/equipment, reduces unnecessary inventory supplies, and is a quality tested product. Neptune Technologies has agreed to maintain their pricing for this year's purchase at last year's same level.

City staff has checked with other nearby municipalities to inquire as to their Neptune pricing under term contracts. In all cases, staff found pricing for Elmhurst to be very competitive and inline with other municipalities of similar size.

The current pricing and quantities to be ordered are summarized as follows:

<u>Quantity</u>	<u>Meter Type</u>	<u>Unit Price</u>	<u>Total Cost</u>
1000	R900 AMR Unit	\$82.00	\$82,000.00

The AMR unit is an outside remote radio frequency device attached for the ease of recording the customer's water consumption. The meter reading is accomplished by simply walking or driving by the customer home and collecting the reads through the radio receiving handheld unit.

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Page 2

TO: Mayor DiCianni and Members of the City Council

RE: 2010 Water Meter Purchase

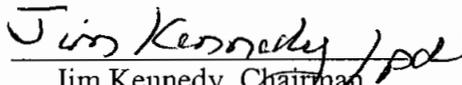
Utilizing radio read meters results in more efficient meter reading. The City has approximately 14,500 meters that need to be read on a bi-monthly schedule. The 14,500 meters are broken into 8 groups or cycles of approximately 1,800 meters to be read. Currently it takes 2 employees 4 days to read one cycle. With the radio units installed a cycle is able to be read by 1 employee in 4 hours. City staff has currently converted approximately 8,700 meters over to radio read.

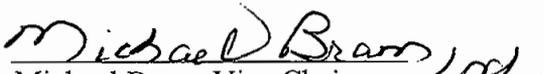
Funds have been provided in the 2009/2010 budget, Municipal Utility Fund, account number 510-6052-501-40-68 (Water Meters), in the amount of \$350,000 for the purchase of water meters and AMR units.

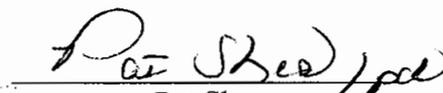
It is, therefore, the recommendation of the Public Works and Buildings Committee that the purchase of AMR units from Neptune Technologies for the 2009/2010 budget year, in a total amount not to exceed \$82,000.00, be accepted and that a resolution be prepared authorizing this purchase.

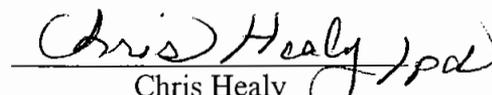
Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE


Jim Kennedy, Chairman


Michael Bram, Vice Chairman


Pat Shea


Chris Healy



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THOMAS P. BORCHERT
CITY MANAGER

March 22, 2010

TO: Mayor DiCianni and Members of the City Council

RE: **First Street Surface Parking Improvements
Construction Engineering Services**

The Public Works and Building Committee met on Monday, March 22, 2010 to discuss a proposal received from TranSystems Corporation for professional engineering services for construction of the First Street Metra parking improvements.

The project involves constructing approximately 53 new commuter and CBD parking spaces in downtown Elmhurst along First Street. The limits are First Street between Myrtle Avenue and Clara Place.

TranSystems assisted the City in the preparation of an American Recovery and Reinvestment Act (ARRA) funding application. ARRA funding for construction was approved through the DuPage Mayors and Managers Conference (DMMC). The First Street Surface Parking improvements were approved for \$310,000 of ARRA highway funds. This project was bid through the Illinois Department of Transportation Bids on March 5, 2010. The low bid submitted by Schroeder Asphalt Services, Inc. was \$348,380.19. Construction is anticipated to begin in the spring of 2010.

ARRA funding does not cover engineering fees, consequently the City's share of the cost of this project will be \$45,167.15 for engineering and the \$38,380 differential between the approved funding and the actual bid amount for a total of \$83,547.15

TranSystems has assisted the City in the preparation of Phase I preliminary engineering and Phase II design engineering for this project. The Phase III construction engineering services include construction observation, inspection assistance, construction layout, project coordination, materials testing, final construction documents and as-built drawings in accordance with ARRA funding requirements and IDOT protocol.

**Copies To All
Elected Officials**

4-01-10

Page 2.

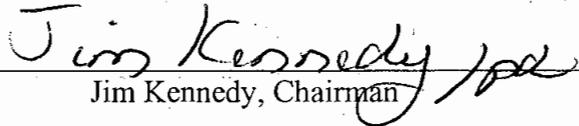
TO: Mayor DiCianni and Members of the City Council
RE: **First Street Surface Parking Improvements
Construction Engineering Services**

TranSystems has proposed to do this work on a cost plus fixed fee basis with a total cost not to exceed \$45,167.15. The consultant fees and services are included in the IDOT Local Agency/Consultant, Construction Engineering Services Agreement for Federal Participation attached. These rates are consistent with fees for professional services on similar projects. TranSystems has completed similar work for the City in the past on various City projects in a satisfactory and professional manner. Monies for this project have been provided in the FY 2009/10 Budget, Account Number 530-0088-503-80-19 in the amount of \$50,000.

It is, therefore, the recommendation of the Public Works and Building Committee that the Construction Engineering Services Proposal from TranSystems Corporation for the First Street Surface Parking Improvements in the amount not to exceed \$45,167.15, be accepted, and that a resolution authorizing this contract be prepared and that the appropriate City agent be authorized to sign the IDOT Construction Engineering Services Agreement for Federal Participation.

Respectfully submitted,

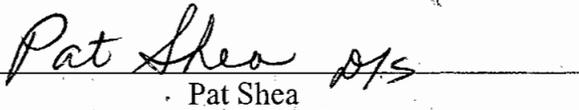
PUBLIC WORKS AND BUILDINGS COMMITTEE



Jim Kennedy, Chairman



Michael Bram, Vice Chairman



Pat Shea



Chris Healy

Local Agency City of Elmhurst	L O C A L A G E N C Y	 Illinois Department of Transportation Construction Engineering Services Agreement For Federal Participation	C O N S U L T A N T	Consultant TranSystems
County DuPage				Address 1051 Perimeter Drive, Suite 1025
Section 09-00172-00-PK				City Schaumburg
Project No. ARA-9003 (412)				State IL
Job No. C-91-795-09				Zip Code 60173-5058
Contact Name/Phone/E-mail Address Cori Tiberi/(630)530-3777/ Cori.tiberi@elmhurst.org	Contact Name/Phone/E-mail Address Eric E. Rose/ 847-605-9600/ eerose@transystems.com			

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

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

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

Project Description

Name First Street On-Street Parking Construction Route FAU 1392 Length 0.27 mile Structure No. N/A
Termini Myrtle Avenue to Clara Place

Description: Construction Engineering for the creation and expansion of parking lots along First Street within the City of Elmhurst. Work will include HMA base course, HMA binder, leveling binder and surface course, aggregate base course, curb & gutter, drainage improvements, pavement marking and landscaping.

Agreement Provisions

I. THE ENGINEER AGREES,

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

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

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

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

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

II. THE LA AGREES,

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

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

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

Specific Rate (Pay per element)

Lump Sum _____

5. To pay the ENGINEER using one of the following methods as required by 49 CFR part 26 and 605 ILCS 5/5-409:

With Retainage

- a) **For the first 50% of completed work**, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to 90% of the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- b) **After 50% of the work is completed**, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LA, monthly payments covering work performed shall be due and payable to the ENGINEER, such payments to be equal to 95% of the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- c) **Final Payment** – Upon approval of the work by the LA but not later than 60 days after the work is completed and reports have been made and accepted by the LA and the STATE, a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amounts of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

Without Retainage

- a) **For progressive payments** – Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- b) **Final Payment** – Upon approval of the work by the LA but not later than 60 days after the work is completed and reports have been made and accepted by the LA and STATE, a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amounts of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

6. The recipient shall not discriminate on the basis on the basis of race, color, national origin or sex in the award and performance of any DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this agreement. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31U.S.C. 3801 et seq.).

III. It is Mutually Agreed,

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

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

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

(a) Publishing a statement:

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

(b) Establishing a drug free awareness program to inform employees about:

- (1) the dangers of drug abuse in the workplace;
- (2) the grantee's or contractor's policy of maintaining a drug free workplace;
- (3) any available drug counseling, rehabilitation and employee assistance program; and

(4) the penalties that may be imposed upon an employee for drug violations.

- (c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- (d) Notifying the contracting or granting agency within ten (10) days after receiving notice under part (B) of paragraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such conviction.
- (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by, any employee who is convicted, as required by section S of the Drug Free Workplace Act.
- (f) Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.
- (g) Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act.

9. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of DOT-assisted contracts. Failure by the ENGINEER to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination this AGREEMENT or such other remedy as the LA deems appropriate.

Agreement Summary

Prime Consultant:	TIN Number	Agreement Amount
TranSystems	43-0839725	\$37,398.43
Sub-Consultants:	TIN Number	Agreement Amount
Great Lakes Soil & Environmental Consultants, Inc.	36-4045796	\$7,768.72
Sub-Consultant Total:		\$7,768.72
Prime Consultant Total:		\$37,398.43
Total for all Work:		\$45,167.15

Executed by the LA:

City of Elmhurst

(Municipality/Township/County)

ATTEST:

By: _____

By: _____

City _____ Clerk

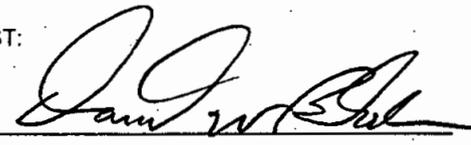
Title: Mayor

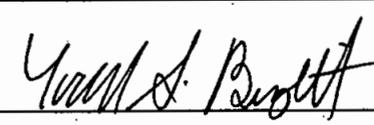
(SEAL)

Executed by the ENGINEER:

TranSystems

ATTEST:

By: 

By: 

Title: Project Manager

Title: Vice President

Cost Estimate of Consultant Services



**Illinois Department
of Transportation**

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

Firm TranSystems
 Route FAU 1392 First Street
 Section 09-00172-00-PK
 County DuPage
 Job No. C-91-795-09
 PTB & Item _____

Date 03/08/10

Overhead Rate 151.80%

Complexity Factor 0

DBE Drop Box	Item	Manhours (A)	Payroll (B)	Overhead & Fringe Benefits (C)	In-House Direct Costs (D)	Fixed Fee (E)	Outside Direct Costs (F)	Services By Others (G)	DBE Total (B+C+D+E+F+G)	Total (B+C+D+E+F+G)	% of Grand Total
	PRECONSTRUCTION										
	Contract Documents Review	4	122.04	185.26		44.56				351.85	0.78%
	Project Site Inspection	8	244.08	370.51		89.12				703.71	1.56%
	Meeting	8	330.48	501.67		120.66				952.81	2.11%
	Job Setup	8	244.08	370.51		89.12				703.71	1.56%
	CONSTRUCTION										
	Shop drawing review									0.00	0.00%
	Layout verification	24	808.48	1,227.27		295.18				2,330.94	5.16%
	Construction Inspection	82	2,806.78	4,260.69	1,896.00	1,299.70		7,768.72	7,768.72	18,031.90	39.92%
	Traffic Control	30	915.30	1,389.43		334.19				2,638.91	5.84%
	Daily Documentation	30	915.30	1,389.43		334.19				2,638.91	5.84%
	Pay Estimates	12	366.12	555.77		133.67				1,055.56	2.34%
	Weekly Documentation	8	244.08	370.51		89.12				703.71	1.56%
	Other Agency Coordination	24	1,037.20	1,574.47		378.69				2,990.36	6.62%
	Contractor Coordination	60	1,983.08	3,010.32		724.04				5,717.44	12.66%
	Utility Coordination	4	122.04	185.26		44.56				351.85	0.78%
	QC/QA of Materials	6	183.06	277.89		66.84				527.78	1.17%
	POST CONSTRUCTION										
	Final Documentation	40	1,296.64	1,968.30		473.42				3,738.36	8.28%
	Record Drawings	8	236.44	358.92		86.33				681.68	1.51%
	ADMINISTRATION AND MANAGEMENT										
	Administration/Management	4	165.10	250.62		60.28				476.00	1.05%
	Quality Control and Assurance	4	198.28	300.99		72.39				571.66	1.27%
	TOTALS	364	12,218.58	18,547.80	1,896.00	4,736.05	0.00	7,768.72	7,768.72	45,167.15	100.00%

DBE 17.20%

IDOT Overhead Rate Letters



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

October 6, 2009

Subject: PRELIMINARY ENGINEERING
Consultant Unit
Prequalification File

RECEIVED

OCT 9 2009



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

Dear Mr. Stenzel:

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

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

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

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

Very truly yours,

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

Cheryl Cathey P.E.
Chief of Preliminary Engineering

SEFC PREQUALIFICATION

FIRM: TRANSYSTEMS CORPORATION

SOI CODE: TRANSY

DATE: 10/06/09

PLANS, SPECIFICATIONS & ESTIMATES

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

STUDIES

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

HYDRAULIC REPORTS

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

LOCATION AND DESIGN STUDIES

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

ENVIRONMENTAL STUDIES & REPORTS

31. E.A.:	X	32. E.I.S.:	X
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SPECIAL DESIGN STUDIES

33. MASS TRANSIT:	X	34. RAILWAY ENGINEERING:	X
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SPECIAL SERVICES

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

X PREQUALIFIED

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

P PENDING FUTHER REVIEW

S PREQUALIFIED, BUT WILL NOT ACCEPT STATEMENTS OF INTEREST

L LOSS OF PREQUALIFICATION

PREQUALIFIED ENVIRONMENTAL STAFF

07/31/09

FIRM TRANSYSTEMS CORPORATION

Level Requested: EIS

Level Granted: EIS

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

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

Environmental Leads:

Lead(s) EA

EIS

1. Morsches, Richard
2. Daniels, Susan
3. Dysico, Grace
4. Stenzel, Charles
- 5.
- 6.

Morsches, Richard
Daniels, Susan
Dysico, Grace

Environmental Disciplines:

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

Prequalified staff for Public Involvement

Dysico, Grace
Morsches, Richard
Stenzel, Charles

Prequalified staff for Technical Writing

Dysico, Grace
Morsches, Richard
Stenzel, Charles



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

February 13, 2009

Subject: PRELIMINARY ENGINEERING
Consultant Unit
Prequalification File

Mr. Sudhakar Doppalapudi
Great Lakes Soil & Env. Consult.Inc
600 Territorial Drive
Suite G
Bolingbrook, IL 60440-

Dear Mr. Doppalapudi:

We have completed our review of your "Statement of Experience and Financial Condition" (SEFC) which you submitted for the fiscal year ending June 30, 2008. Based on your reported transportation related staff and experience, you have been prequalified in the transportation specialization categories indicated on the attached summary. Your firm's total annual transportation fee capacity will be \$10,600,000.

Your firm's payroll burden and fringe expense rate and general and administrative expense rate totaling 171.5% are approved on a provisional basis and will be used in evaluating your Statement(s) of Interest in our selection process. The actual rate used in agreement negotiations may be determined by our Bureau of Budget and Fiscal Management in a pre-award audit.

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

Your firm is prequalified until June 30, 2009. You will be given an additional six months from this date to submit the Corporate and Financial Information portion of the "Statement of Experience and Financial Condition" (SEFC) to remain prequalified.

Very truly yours,

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

Cheryl Cathey P.E.
Chief of Preliminary Engineering

SEFC PREQUALIFICATION

FIRM: GREAT LAKES SOIL & ENV. CONSULT. INC

SOI CODE: GRLAKE

DATE: 02/24/09

PLANS, SPECIFICATIONS & ESTIMATES

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

S T U D I E S

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

HYDRAULIC REPORTS

- | | |
|------------------------|-------------------|
| 25. WATERWAYS TYPICAL: | 27. PUMP STATION: |
| 26. WATERWAYS COMPLEX | |

LOCATION AND DESIGN STUDIES

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

ENVIRONMENTAL STUDIES & REPORTS

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

SPECIAL DESIGN STUDIES

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

SPECIAL SERVICES

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

X PREQUALIFIED

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

P PENDING FUTHER REVIEW

S PREQUALIFIED, BUT WILL NOT ACCEPT STATEMENTS OF INTEREST

L LOSS OF PREQUALIFICATION



CITY OF ELMHURST

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

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

March 22, 2010

To: Mayor DiCianni and the Members of the city Council

Re: Police Department Purchase of Four Wireless in car Video Cameras Systems

The Public Affairs and Safety committee met on Monday March 22, 2010 to discuss the purchase of four (4) additional in car video camera systems. In collaboration with the Information Technology Department, and the Equipment Maintenance Division a total of five wireless in car video systems were researched, tested, and approved for purchase in July of 2008. The system selected and installed was the L3 Communications Mobile-Vision, Inc. digital in car video camera system. An additional five (5) camera systems were purchased in March of 2009. It was, and is the goal of the Police Department to equip the entire fleet of marked squad cars with video systems. This purchase will be the next phase in that goal.

This wireless system does not require DVD or VHS technology; it automatically downloads video images to a server using wireless technology when a squad car is parked at the station. These video images are stored on the server and can be viewed, copied and kept for evidentiary purposes. The system also eliminates the need for personnel to change DVD / VHS tapes increasing the efficiency in the operation of the in car video cameras, while still maintaining quality video images.

In car video camera systems are used to record traffic stops and emergency police driving responses. The images are used for evidence in court, officer training and officer safety. The monies to purchase the four (4) in car wireless video systems will come from the DUI technology fund (110-5030-421-6075). This account is continuously funded with fines from alcohol related arrests made by the Elmhurst Police Department. This fund was created to allow police departments to purchase camera systems without placing the cost of those systems on the tax payers.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the sale be awarded to L3Communications Mobile-Vision, at a total cost of \$21,844.00 for

**PUBLIC AFFAIRS &
SAFETY COMMITTEE**

Mayor TPB
Patty Spencer
3-18-10

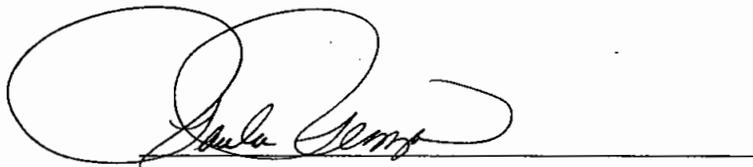
four (4) units including a one year warranty. This purchase is charged to budget line #110-5030-421-6075 (DUI technology fund).

Respectfully Submitted
Public Affairs and Safety Committee

A handwritten signature in black ink, appearing to read 'Patrick Wagner', written over a horizontal line.

Patrick Wagner, Chairman

Chris Nybo, Vice Chairman

A handwritten signature in black ink, appearing to read 'Paula Pezza', written over a horizontal line.

Paula Pezza

**Copies To All
Elected Officials**
04-01-10



communications

Mobile-Vision, Inc.

90 Fanny Road
Boonton, NJ 07005
Phone: (800) 336-8475
Fax: (973) 257-3024

Quote

QUOTATION NUMBER: 0080437
QUOTATION DATE: 2/24/2010

SALESPERSON: MH
CUSTOMER NUMBER: ILELMH

Sold To:

Elmhurst Police Department
125 E 1st Street
Attn: James Kveton
ELMHURST, IL 60126

Ship To:

Elmhurst Police Department
125 E 1st Street
Attn: James Kveton
ELMHURST, IL 60126

Confirm To:
Commander Kveton

Bill-To Phone: (630) 530-3050

Page: 1

Customer P.O.	Ship VIA UPS GROUND	F.O.B. BOONTON, NJ	Terms Net 30 Days		
Item Number	Unit	Ordered	Retail Price	Sale Price	Amount
MVD-FB2DVS-2	EACH	4.00	5,295.00	4,866.00	19,464.00
Flashback 2 Digital Video System w/VLP2 assy					
ECCN No: 5A002		HS Tariff No: 8521900000			
Will need car types, antenna types and DVR locations when placing order.					
MVD-IR-CAM	EACH	4.00	295.00	295.00	1,180.00
Option, Flashback IR Camera w/cables					
ECCN No: EAR99		HS Tariff No: 852580			
/EMA STD YR 1	EACH	4.00		250.00	1,000.00
Sales EMA Standard Yr 1					
ECCN No:		HS Tariff No:			
Customer to arrange for own installation.					

Signing below is in lieu of a formal P.O.
Your signature will authorize acceptance of both pricing and product:

Sign: _____ Date: _____

**** QUOTATION IS VALID FOR 60 DAYS ****

Subtotal: 21,644.00

Shipping and Handling: 200.00

Sales Tax: 0.00

Order Total: 21,844.00

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.



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

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

March 18, 2010

TO: Mayor DiCianni and the Members of the City Council
RE: Animal Control Services

The PA&S Committee met on Monday, March 22, 2010, to discuss the elimination of animal control services within the City of Elmhurst.

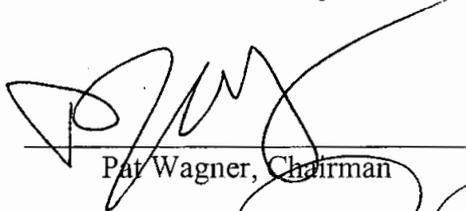
Chief Neubauer reported that due to budget constraints, the police department will be eliminating animal control services, primarily centered on trapping wildlife. The Elmhurst Police Department was one of the last law enforcement agencies in the area to provide free trapping services. The Chief reported there are many private trappers to provide that service to a resident for a fee.

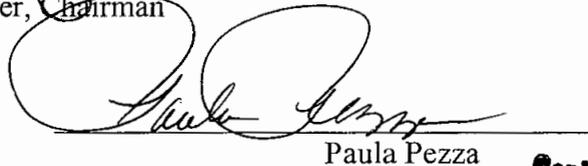
Chief Neubauer advised the Committee that a qualified private trapper needs to be licensed by the State of Illinois. The private vendor should also be bonded and insured. The Chief feels that residents will continue to call the City for referrals and advice in dealing with nuisance animals and identifying vendors.

The Chief surveyed other cities to understand how they regulate trappers. After a review, the Chief is suggesting that the City develop an Request for Proposal for animal trapping vendors. This RFP would include qualifications and criminal background checks of the vendor and his employees. The RFP would also require the vendors to set prices for their services. This vetting process would insure that our residents get a qualified vendor at a consistent price. The police department could then recommend one vendor to residents and include a vendor link on the City's website. The Chief said he would not consider licensing trappers, only recommending a vetted animal control service to residents. Residents would still be allowed to use any other licensed service of their choosing.

After discussion, the Committee recommended that the Chief and City Attorney develop an RFP to identify a vendor who would be a preferred and recommended animal control vendor for the City of Elmhurst.

Respectfully submitted,
Public Affairs and Safety Committee


Pat Wagner, Chairman


Paula Pezza

Chris Nybo, Vice Chairman

PUBLIC AFFAIRS &
SAFETY COMMITTEE
MAYOR TPB
KOPP SPENCER
NEUBAUER ATTY
3-10-10

Copies To All
Elected Officials
04-01-10



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

March 22, 2010

To: Mayor DiCianni and Members of the City Council

RE: Jackson School Traffic Review

The Public Affairs and Safety Committee met on March 22, 2010 to discuss the Jackson School request concerning pedestrian and vehicular safety around Jackson school. Principal Beck was in attendance to answer any Committee questions.

Brent Coulter from Coulter Transportation Consulting along with City Engineering staff Kim McGrew reviewed the findings with the Committee regarding traffic movements around Jackson School. After review the Committee recommended that current signage should be changed and added to modify current drop off and pick up patterns as follows:

- Post "No Left Turn School days 8:00 to 8:30 a.m and 3:00 to 3:30p.m." on eastbound VanBuren Street and Southbound Swain Avenue at the Jackson School parking lot entrance.
- "No Parking Here to Corner" signs will be relocated to 20 feet from crosswalks at the intersections of Swain and VanBuren and Mitchell and VanBuren. Post "No Parking School Days 8:00 to 8:30 a.m. and 3:00 to 3:30 p.m. Attended Vehicle Only" on north side of VanBuren Street between Swain and Mitchell Avenues.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the appropriate ordinance be drafted and adopted by the City Council to change the signage at Jackson School as recommended above.

Respectfully submitted,
Public Affairs and Safety Committee

Pat Wagner / MK

Patrick Wagner, Chairman

Paula Pezza / MK

Paula Pezza

Chris Nybo, Vice Chairman
agenda/pa&s/2010 reports/stop sign request Montrose hillside fairfield

Copies To All
Elected Officials
04-01-10

York

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

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

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

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

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

Vehicle	VIN Number
1993 Isuzu Amigo	JACCG07L0P9807552
2000 Mercedes S430	WDBNG70J2YA0821091993
1998 Dodge Conversion Van	2B6HB11X9WK124133

These vehicles now owned by the City of Elmhurst are no longer necessary or useful to the City of Elmhurst and the best interests of the City of Elmhurst will be serviced by their sale or disposal.

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

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

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

Approved this _____ day of _____, 2010.

Peter P. DiCianni, III, Mayor

Passed this _____ day of _____, 2010.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

**Copies To All
Elected Officials**

04/01/10

COUNCIL ACTION SUMMARY

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

ORIGINATOR: Thomas P. Borchert, City Manager
City Attorney

DESCRIPTION OF SUBJECT MATTER:

The of Elmhurst has been provided a 1993 Isuzu Amigo VIN: JACCG07L0P9807552, a 2000 Mercedes S430 VIN: WDBNG70J2YA082109 and a 1998 Dodge Conversion Van VIN: 2B6HB11X9WK124133. These vehicles were seized from drivers under Article 36 Forfeiture for driving offenses. These vehicles serve no police or City purpose and should be declared surplus and auctioned by electronic means or disposed of, and the attached ordinance allows that process to be implemented.

Memo

To: Tom Borchert
From: Evidence Custodian R.Miklas #89
CC: Deputy Chief Panico
Date: 3/11/2010
Re: Seizure Vehicles

Sir,

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

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

1. Red 1993 Isuzu Amigo mileage 115,464
VIN: JACCG07L0P9807552
Case No. 09-032667 / 09 MR 1420
2. White 2000 Mercedes S430 4-dr mileage 124,134
VIN: WDBNG70J2YA082109
Case No. 09-39816 / 09 MR 1622
3. Black 1998 Dodge Conversion Van mileage 83,951
VIN: 2B6HB11X9WK124133
Case No. 10-001251 / 10 MR 127

AWARD ORDER

New (12/04)

STATE OF ILLINOIS UNITED STATES OF AMERICA COUNTY OF DU PAGE
IN THE CIRCUIT COURT OF THE EIGHTEENTH JUDICIAL CIRCUIT

PEOPLE OF THE STATE OF ILLINOIS

CASE NUMBER

09 MR 1420

-VS-

1993 ISUZU

DEPENDANT(S)

AWARD ORDER

File Stamp Here

This cause coming on to be heard upon the motion of the _____
and the Court being fully advised in the premises, having jurisdiction in the subject matter, upon a:

- Forfeiture Hearing (720 ILCS 5/36-2)
- Agreed Order of the Parties
- Entry of Judgment on Default
- Other _____

IT IS HEREBY ORDERED: The listed vehicle, a 1993 ISUZU
(Year) (Make)

J A C C G O 7 L O P 9 8 0 7 5 5 2
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17)

1. Vehicle is awarded to ELMHURST POLICE (09-32667)
in accordance with 720 ILCS 5/36-2. (SO 09-35623)
2. The Illinois Secretary of State is directed to:

a. Indicate that all right, title and interest in the listed vehicle is terminated immediately against the parties listed on the official title records of the Secretary of State.

b. Accept the application for a Certificate of Title by ELMHURST POLICE

Other Terms or Conditions for Release: _____

Case Closed Strike future Court date: _____

BY TEV
JOSEPH E. BIRKETT, States Attorney
Attorney No. 50000
503 N. County Farm Road
Wheaton IL 60187
(630) 407- 8000

ENTER: _____
DATE: 3-4-2010

WARD ORDER

19

New (12/04)

STATE OF ILLINOIS

UNITED STATES OF AMERICA

COUNTY OF DU PAGE

IN THE CIRCUIT COURT OF THE EIGHTEENTH JUDICIAL CIRCUIT

PEOPLE OF THE STATE OF ILLINOIS

CASE NUMBER

09.MR.1622

-vs-

2000 MERCEDES-BENZ

DEFENDANT(S)

AWARD ORDER

File Stamp Here

This cause coming on to be heard upon the motion of the _____ and the Court being fully advised in the premises, having jurisdiction in the subject matter, upon a:

Forfeiture Hearing (720 ILCS 5/36-2)

Agreed Order of the Parties

PARTIES FTA
 Entry of Judgment on Default

Other _____

IT IS HEREBY ORDERED: The listed vehicle, a 2000 MERCEDES-BENZ
(Year) (Make)

W D B N G 7 0 J 2 Y A 0 8 2 1 0 9
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17)

1. Vehicle is awarded to ELMHURST POLICE (09-39816)
in accordance with 720 ILCS 5/36-2. (SO 09-42222)

2. The Illinois Secretary of State is directed to:

a. Indicate that all right, title and interest in the listed vehicle is terminated immediately against the parties listed on the official title records of the Secretary of State.

b. Accept the application for a Certificate of Title by ELMHURST POLICE.

Other Terms or Conditions for Release: _____

Case Closed Strike future Court date: _____

BY TEV
JOSEPH E. BIRKETT, States Attorney
Attorney No. 50000
503 N. County Farm Road
Wheaton IL 60187
(630) 407- 8000

ENTER: _____
DATE: 02-24-2010

30

New (12/04)

AWARD ORDER

STATE OF ILLINOIS UNITED STATES OF AMERICA COUNTY OF DU PAGE
IN THE CIRCUIT COURT OF THE EIGHTEENTH JUDICIAL CIRCUIT

PEOPLE OF THE STATE OF ILLINOIS

CASE NUMBER

10 MR 127

-vs-
1998 DODGE

DEFENDANT(S)

AWARD ORDER

File Stamp Here

This cause coming on to be heard upon the motion of the _____
and the Court being fully advised in the premises, having jurisdiction in the subject matter, upon a:

CLAIMANT PHILIP DELACRUZ FTA.
Forfeiture Hearing (720 ILCS 5/36-2) Agreed Order of the Parties

Entry of Judgment on Default

Other _____

IT IS HEREBY ORDERED: The listed vehicle, a 1998 DODGE
(Year) (Make)

2 B 6 H B 1 1 X 9 W K 1 2 4 1 3 3
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17)

1. Vehicle is awarded to ELMHURST POLICE (10-1251)
in accordance with 720 ILCS 5/36-2. (~~50~~ 10-1953)

2. The Illinois Secretary of State is directed to:
a. Indicate that all right, title and interest in the listed vehicle is terminated immediately against the parties listed on the official title records of the Secretary of State.

b. Accept the application for a Certificate of Title by ELMHURST POLICE

Other Terms or Conditions for Release: _____

Case Closed Strike future Court date: _____

BY TJV
JOSEPH E. BIRKETT, States Attorney
Attorney No. 50000
503 N. County Farm Road
Wheaton IL 60187
(630) 407- 8000

ENTER: _____
DATE: 03-09-2010

York

O - 08 - 2010

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

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

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

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

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

- (2) 100 Space, Guarded Slot Honor Fee Collection Boxes
- (1) 60 Space, Guarded Slot Honor Fee Collection Box

These honor fee collection boxes now owned by the City of Elmhurst are no longer necessary or useful to the City of Elmhurst and the best interests of the City of Elmhurst will be serviced by their sale.

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

SECTION 3. Upon payment of the price determined as appropriate, the City Manager is hereby authorized and directed to convey and transfer title to the aforesaid personal property, to the purchaser.

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

Approved this _____ day of _____, 2010.

Peter P. DiCianni, III, Mayor

Passed this _____ day of _____, 2010.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

Copies To All
Elected Officials
4-01-10

COUNCIL ACTION SUMMARY

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

ORIGINATORS: Thomas P. Borchert, City Manager

DESCRIPTION OF SUBJECT MATTER:

The City of Elmhurst is in possession of three honor fee collection boxes which no longer serve the City purpose since the City installed the electronic pay-by-space machines. These fee collection boxes should be declared surplus and disposed of, and the attached ordinance allows that process to be implemented. The boxes are being purchased by the Village of Franklin Park.

York

HPO-01-2010

**AN ORDINANCE GRANTING
HISTORIC LANDMARK DESIGNATION
FOR THE ANDERSON HOUSE
(301 SOUTH ARLINGTON AVENUE)**

WHEREAS, the City of Elmhurst has heretofore adopted an ordinance entitled the “Historic Preservation Ordinance”; and

WHEREAS, Article III of Chapter 21 of the Elmhurst Municipal Code sets forth the criteria and process for Historic Landmark Designation of properties, areas, buildings, structures, objects and sites; and

WHEREAS, Mr. Charles S. and Mrs. Angela L. Anderson (“Applicants”) are the owners of certain property legally described as follows:

Lot 1 and the North ½ of Lot 2 in Grace Emery’s Subdivision of the East 380 feet of the West 1299 feet of the South 500 feet of the South-west One Quarter of Section 1, Township 39 North, Range 11, East of the Third Principal Meridian, according to the Plat thereof, recorded as Document 165431 on May 8, 1923 in DuPage County, Illinois.

The West 12 feet of Lot 10 in Grace Emery’s Subdivision of the East 380 feet of the West 1299 feet of the South 500 feet of the South-west One Quarter of Section 1, Township 39 North, Range 11, East of the Third Principal Meridian, according to the Plat thereof, recorded as Document 165431 on May 8, 1923 in DuPage County, Illinois.

P.I.N.s 06-01-320-001 and 06-01-320-014

Commonly known as 301 South Arlington Avenue (“Subject Property”); and

WHEREAS, there is located on the Subject Property a structure known as the Anderson House; and

04/10/10

WHEREAS, on January 13, 2010, the Historic Preservation Commission conducted a public hearing at Elmhurst City Hall, 209 North York Street, Elmhurst, Illinois, in connection with the aforesaid Applicant's' application, after notice of said hearing was duly given; and

WHEREAS, on January 15, 2010, the Historic Preservation Commission rendered its decision on the aforesaid Applicants' application, recommending that the Anderson House be granted Historic Landmark Designation; and

WHEREAS, on March 8, 2010, the Development, Planning and Zoning Committee of the City Council reviewed the Applicants' application; and

WHEREAS, on March 9, 2010, the Development, Planning and Zoning Committee of the City Council issued its concurrence with the Historic Preservation Commission and recommended approval of the Applicants' application; and

WHEREAS, all applicable requirements of Article III of the Historic Preservation Ordinance relating to the granting of Historic Landmark Designation have been met.

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

SECTION 1. That the recitals contained in the Preamble hereto are incorporated as part of this Ordinance.

SECTION 2. That the structure known as the Anderson House, located on the Subject Property, is hereby granted Historic Landmark Designation.

SECTION 3. That Section 21.39 of the Elmhurst Municipal Code (Historic Preservation) is amended by adding a new Subsection (b), as follows:

21.39 Designated Historic Landmarks

(b) The Anderson House, 301 South Arlington Avenue

SECTION 4. That the City Clerk is directed to file a certified copy of this Ordinance in the Office of the DuPage County Recorder and is further directed to transmit a copy of this Ordinance to Steve Michals, Chairman of the Historic Preservation Commission, Brian Bergheger, Director of the Elmhurst Historical Museum, Nathaniel Werner, Planning and Zoning Administrator, Bruce Dubiel, Building Commissioner, and Mr. Charles S. and Mrs. Angela L. Anderson, 301 South Arlington Avenue, Elmhurst, Illinois.

SECTION 5. All ordinances or parts of ordinances in conflict with this Ordinance are hereby amended to the extent of the conflict.

SECTION 6. This Ordinance shall be in full force and effect after passage and approval, 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

TITLE: Ordinance – Historic Landmark Designation of Anderson House, 301 South Arlington Avenue

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for Council consideration is an ordinance granting historic landmark status for the Anderson House, located at 301 South Arlington Avenue. The property is owned and occupied by Mr. Charles S. and Mrs. Angela L. Anderson.

York

MCO-11- 2010

AN ORDINANCE REGULATING PEDICABS WITHIN THE CITY OF ELMHURST

WHEREAS, the City deems it necessary and desirable to amend Chapter 31 of the Elmhurst Municipal Code to provide for the use of pedicabs in the City of Elmhurst; and

WHEREAS, the City of Elmhurst (the "City") is a home rule unit of local government under the provisions of Article 7, Section 6 of the Illinois Constitution; and

WHEREAS, except as limited by Article 7, Section 6, the City of Elmhurst, as a home rule unit of local government, has the authority to exercise any power and perform any function pertaining to its government and affairs, including, but not limited to, the power to regulate for the protection of the public health, safety and welfare; and

WHEREAS, the corporate authorities of the City of Elmhurst find and determine that the use of pedicabs is a green method of travel and would be a benefit to the City of Elmhurst; and

WHEREAS, the corporate authorities of the City of Elmhurst find that it is in the best interests of the City to allow pedicabs in the City on a trial basis for one year.

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

SECTION 1. The recitals to this ordinance as set forth above are incorporated into and made a part of this ordinance.

SECTION 2. That Chapter 31 entitled, "Business Licensing, Regulation and Registration," of the Elmhurst Municipal Code is amended as follows:

By adding Article XXIII entitled, "Pedicabs," to read as follows:

"ARTICLE XXIII PEDICABS

31.316 Definitions.

For the purposes of this Article, the words below shall have the following meanings ascribed to them unless otherwise expressly stated or the context clearly indicates a different intention.

ADMINISTRATOR: The term "administrator" is understood to mean the City Clerk. Both terms are used interchangeably within this Article.

DRIVE: To move or be in physical control of a public passenger vehicle.

OPERATE: Unless contrary meaning clearly appears from the context in which it

Copies To All Elected Officials

04/01/10

is used, an activity involved in doing business of providing public passenger service or owning a public passenger vehicle under the authority of this Article. "Operate" does not include the driving or moving of any pedicab.

PEDICAB: A bicycle with a singular unarticulated frame that is directly attached to a passenger cab. Trailer-type pedicabs, best described as a passenger cab connected to a normal bicycle via a tow bar, are not permitted.

PEDICAB DRIVER: Any individual possessing a pedicab driver registration permit to drive a public passenger vehicle on the streets and ways within the City of Elmhurst.

PEDICAB DRIVER REGISTRATION PERMIT: A permit issued by the City of Elmhurst authorizing a pedicab driver to provide public passenger service within the City of Elmhurst.

PEDICAB BUSINESS LICENSE: A license issued by the City of Elmhurst to a pedicab owner to operate a business involving public passenger service.

PEDICAB LICENSEE: Any pedicab owner who has paid a fee to obtain a pedicab business license.

PEDICAB OWNER: Every individual, person, trustee, partnership, association or corporation owning, leasing, operating, or having the use or control of one or more public passenger vehicles within the City of Elmhurst.

PEDICAB REGISTRATION PERMIT: A permit issued by the City of Elmhurst for the registration of a public passenger vehicle.

PERSON: Natural person or legal entities.

PUBLIC PASSENGER SERVICE: Transportation for hire using public passenger vehicles.

PUBLIC PASSENGER VEHICLE: A pedicab for hire used for the transportation of passengers.

RATE SHEET: The schedule of rates and fares charged for the transport of persons in a public passenger vehicle.

31.317 **Pedicab Business License.**

(A) License Required. No pedicab owner shall engage in business unless a pedicab business license has been obtained from the City Clerk. Pedicab business licenses shall be issued for a one year period beginning January 1 and expiring December 31 of each year, unless sooner suspended or revoked pursuant to this Article. Pedicab business licenses issued after January 1 shall expire on December 31 and the cost thereof shall not be reduced or prorated.

(B) Application and Issuance of License. A written application shall be made by the pedicab owner to the City Clerk on forms reasonably required and approved by the City Manager. A pedicab business license fee of one hundred twenty five dollars (\$125.00) shall be submitted with the application. If the application is for renewal of a pedicab business license, the application shall be submitted to the City Clerk no later than thirty (30) days prior to the expiration of the current business license. Renewal applications filed after the deadline shall only be accepted upon the payment of a twenty dollar (\$20.00) late filing fee.

Applications to obtain or renew a pedicab business license shall include, but not be limited to, a true statement of facts containing the following: (1) The complete name, date of birth, address, and telephone number the applicant. If the applicant is a corporation, the complete name and address of all shareholder(s) owning five percent (5%) or more of the shares of such corporation shall be provided. If the applicant is a limited liability company, the name and address of all members owning five percent (5%) or more of the membership interest in such company shall be provided. If the applicant is a partnership, the name and address of all partners owning five percent (5%) or more in such partnership shall be provided. (2) A description of the public passenger services to be provided within the City of Elmhurst.

(C) Rate Sheet Required. A rate sheet shall be included as part of the application.

(D) Insurance and Indemnification Requirements:

(1) As part of an application for a pedicab business license, the applicant shall file a certificate of insurance issued by a solvent company authorized to do business in the State of Illinois and approved by the City Attorney with the City Clerk, insuring pedicab licensee and its pedicab drivers and employees against liability for any damage or injury to, including death of, any person and for damage or injury to any property resulting from the negligence of such licensee, driver, employee, or any other agent in providing public passenger service. The policy of insurance may cover one or more public passenger vehicles.

(2) With respect to each public passenger vehicle covered by such policy, the limits of liability shall be not less than three hundred thousand dollars (\$300,000.00) combined single limit, each accident. Such policy of insurance shall provide for the payment and satisfaction of any final judgment rendered against pedicab licensee for both damage to property and for personal injury, including death.

(3) The policy shall be further endorsed to provide thirty (30) day advance written notice of any cancellation thereof to the City Clerk. In the event the insurance coverage required under this

Section is cancelled, the pedicab business license, all pedicab driver registration permits, and all pedicab registration permits relating to the pedicab licensee shall automatically and immediately terminate as of the date of the policy termination unless prior to such termination, a new insurance policy complying with the provisions of this Section is provided to the City Clerk.

(4) In the event that a final judgment or claim has been paid by any indemnitor or insurance policy, and said payment reduces the original amount of insurance coverage under the policy to the pedicab licensee, the pedicab business license, all pedicab driver registration permits, and all pedicab registration permits relating to the pedicab licensee shall automatically and immediately terminate. However, the license and permits may be reinstated if, within thirty (30) days, pedicab licensee procures additional insurance coverage to comply with the provisions of this Section and proof thereof is provided to the City Clerk.

(5) As part of an application for a pedicab business license, the applicant shall agree to protect, defend, indemnify and hold the City of Elmhurst, its officers, officials, agents, volunteers, and employees (hereinafter the "Indemnified Parties"), free and harmless from and against any and all claims, damages, demands, injury or death, in consequence of granting any license or permit under this Article or arising out of or being in any way connected with providing public passenger service within the City of Elmhurst, except for matters shown by final judgment to have been solely caused by or attributable to the gross negligence or intentional wrongful act of the Indemnified Parties. The indemnification provided herein shall be effective to the maximum extent permitted by applicable law. This indemnity extends to all legal costs including without limitation: attorney's fees, costs, liens, judgments, settlements, penalties, professional fees or other expenses incurred by the City. This indemnification is not limited by any amount of insurance required under the Agreement and shall cover the cost of defense of any claim of liability within the scope of the indemnity whether or not such claim is meritorious. Pedicab licensee shall be solely responsible for the defense of any and all claims, demands or suits against the Indemnified Parties, including without limitation, claims by employees, subcontractors, agents, or servants of pedicab licensee provided that the City shall have the right to designate separate counsel to defend the City. In such an event, the fees and expenses of such counsel shall be paid by pedicab licensee.

Pedicab licensee shall promptly provide, or cause to be provided, to the City and City counsel, copies of any such notices it receives of any claims, actions or suits as may be given or filed in connection with the services provided under this Article and for which the Indemnified Parties may claim indemnification hereunder, and give the Indemnified Parties authority, information, and/or assistance for the defense of any claim or action.

In claims against any person or entity indemnified under this paragraph by an employee of pedicab licensee, anyone directly or indirectly employed by them, or anyone for whose acts they may be liable, the indemnification obligation under this paragraph shall not be limited by a limitation on amount or type of damages, compensation or benefits payable by pedicab licensee under workers' or workmen's compensation acts, disability benefits acts or other employee benefit acts.

Pedicab licensee understands and agrees that any insurance policies required by this Agreement, or otherwise provided by pedicab licensee shall in no way limit the responsibility to indemnify, keep and save harmless, and defend the Indemnified Parties.

(E) At the time application is made for a pedicab business license, applicant shall obtain pedicab registration permits for all public passenger vehicles to be used in providing public passenger service

within the City of Elmhurst in accordance with Section 31.318.

(F) Investigation. The City shall investigate pedicab business license applicants. If the applicant is a corporation, the City shall investigate the applicant’s officers, directors, and any stockholder(s) owning five percent (5%) or more of the stock of such corporation. If the applicant is a limited liability company, the City shall investigate the manager and any member owning five percent (5%) or more of the membership interest in such limited liability company. If the applicant is a partnership, the City shall investigate all partners owning five percent (5%) or more of the interest in such partnership. If the investigation reveals information showing any of the following, the application shall not be approved and no pedicab business license shall be issued:

(1) Conviction for a felony based upon conduct or involvement in providing public passenger service or a similar business activity within the past ten (10) years.

(2) Conviction for a felony or misdemeanor involving any of the following offenses:

(a) Unlawful possession with the intent to deliver: any controlled substance, as such term is defined in the Illinois Controlled Substance Act (720 ILCS 570/100 et seq.) as amended from time to time; or cannabis, as defined in the Cannabis Control Act (720 ILCS 550/1 et seq.) as amended from time to time; or an intoxicating compound, as listed or defined in the Intoxicating Compounds Act (720 ILCS 690/0.01 et seq.) as amended from time to time, within the past ten (10) years.

(b) Unlawful possession of any controlled substance, cannabis or intoxicating compound within the past five (5) years.

(c) Criminal sexual assault and criminal sexual abuse, as such offenses are defined in the Illinois Criminal Code (720 ILCS 5/1-1 et seq.), or any like offense of another state or country.

(d) Any offense involving violence against another person or threatened violence against another person under the Illinois Criminal Code (720 ILCS 5/1-1 et seq.), or any like offense of another state or country within the past ten (10) years.

(e) Any offense involving moral turpitude, including, but not limited to, any offense involving the misapplication, misappropriation or misuse of funds of another person within the past five (5) years.

(3) Conviction for a misdemeanor based upon conduct or involvement in providing public passenger service or a similar business activity within the past five (5) years.

(4) Misrepresenting or omitting material facts in the application for a business license.

(G) In the event an applicant is informed that any information or documentation submitted as part of an application is inaccurate or incomplete, the applicant shall immediately notify and provide appropriate corrections to the City Clerk. Failure to accurately and completely provide, or as necessary update, required information may delay the processing of such application or result in its denial.

(H) Duplicates. A duplicate pedicab business license may be issued upon application to and approval from the City Clerk. A duplicate pedicab business license shall only be issued upon the payment of all required fees.

(I) Each pedicab licensee under this Article shall:

(1) Immediately report an arrest for any crime identified in Section 31.317 (F) of this Article to the City Clerk.

(2) Immediately report an arrest of one of its pedicab drivers for any crime identified in Section 31.319 (D) of this Article to the City Clerk.

(J) Operational Requirements. The pedicab licensee shall be responsible for the acts, omissions, and general conduct of pedicab drivers. Pedicab licensees shall continually monitor the eligibility of its pedicab drivers to provide public passenger service under this Article. Pedicab licensees shall immediately notify the City Clerk if one of its pedicab drivers fails to meet the qualifications established under this Article.

(K) Transfer of Pedicab Business License. If a pedicab licensee changes its principle place of business, it shall immediately provide the City Clerk with written notification of the new address. Upon receipt of such notification, the City Clerk shall make the necessary corrections to her records at no charge. No pedicab business license shall be assigned to another person or entity.

(L) Number of Pedicab Business Licenses and Pedicab Registration Permits. The maximum allowable number of pedicab business licenses shall be one (1), and the maximum allowable number of pedicab registration permits shall be four (4).

31.318 Pedicab Registration Permits; Pedicab Requirements.

(A) Pedicab Registration Permit Required. No public passenger vehicle shall be operated upon the streets and ways of the City of Elmhurst without first obtaining a pedicab registration permit. Pedicab registration permits shall be issued for a one year period beginning January 1 and expiring December 31 of each year, unless sooner suspended or revoked pursuant to this Article. Pedicab registration permits issued after January 1 shall expire on December 31 and the cost thereof shall not be reduced or prorated. The requirements of this Section shall be in addition to those of Section 31.317.

(B) Application and Issuance of Pedicab Registration Permit. Application shall be made to the City Clerk on forms reasonably required and approved by the City Manager. A pedicab registration permit fee of twenty five dollars (\$25.00) per public passenger vehicle shall be submitted with the application. The application shall include the following:

- (1) The age, make, model, and color of the pedicab.
- (2) The name, address, and telephone number of the pedicab licensee.
- (3) Annual written certification that the pedicab has been inspected and found to be in a safe condition.

(C) In the event an applicant is informed that any information or documentation submitted as part of an application is inaccurate or incomplete, the applicant shall immediately notify and provide appropriate corrections to the City Clerk. Failure to accurately and completely provide, or as necessary update, required information may delay the processing of such application or result in its

denial.

(D) Duplicates. A duplicate pedicab registration permit may be issued upon application to and approval from the City Clerk. A duplicate pedicab registration permit shall only be issued upon the payment of all required fees.

(E) Identification Required. Every public passenger vehicle must display the pedicab registration permit issued by the City of Elmhurst. It shall be unlawful to use a public passenger vehicle for public passenger service without first obtaining a pedicab registration permit.

(F) Every public passenger vehicle shall:

(1) Be maintained in mechanically dependable, clean, and safe condition at all times. If any public passenger vehicle shall become mechanically undependable or unsafe for providing public passenger service or its body or seating facilities shall be so damaged as to render the public passenger vehicle unfit for public use, the Mayor may suspend the pedicab business license or the pedicab registration permit until the public passenger vehicle is made safe for use by the public or replaced with a pedicab that complies with this Article.

(2) Have a permanently affixed, battery-operated headlight capable of projecting a beam of white light for a distance of 500 feet. The headlight may be removable and rechargeable.

(3) Have permanently affixed, red taillights at the same level on the rear right and left exterior that can be observed from 500 feet away. The taillights may be removable and rechargeable.

(4) Have turn signal indicators.

(5) Provide a seat belt for every passenger.

(6) Be designed and manufactured so every passenger may enter and exit without crossing any interior barriers.

(7) Have the pedicab licensee's name and telephone number posted on both sides of it in letters of a contrasting color and not less than two inches (2") in height.

(8) Have a rate sheet available with the pedicab licensee's name and telephone number.

31.319 Pedicab Driver Registration Permit.

(A) Pedicab Driver Registration Permit Required. It shall be unlawful for any person to provide public passenger service in the City of Elmhurst without obtaining a pedicab driver registration permit or to provide public passenger service in a public passenger vehicle that does not comply with Section 31.318. A pedicab driver registration permit shall not be issued unless the requirements of Section 31.317, Section 31.318, and this Section have been satisfied.

(B) Pedicab Driver Qualifications. Each pedicab driver under this Article shall:

(1) Possess a valid State of Illinois driver's license.

(2) Be at least eighteen (18) years of age.

(3) Be able to read, write, and speak the English language, and must be capable of completing the pedicab driver's registration permit application with no assistance.

(4) Be in good physical condition and shall not have any condition or disease which is likely to interfere with the safe performance of his or her duties as a pedicab driver.

(5) Not have convictions for any of the following offenses:

(a) Driving under the influence of a controlled substance, cannabis, or an intoxicating compound (625 ILCS 5/11-501 et seq.), or any like offense of another state or country within the past five (5) years.

(b) Reckless driving (625 ILCS 5/1-503 et seq.), or a similar provision of a local ordinance or any like offense of another state or country within the past five (5) years.

(c) Any offense originally charged as listed under Subsections 31.319 (B)(5)(a) and 31.319 (B)(5)(b) and later reduced to a lesser offense within the past five (5) years.

(6) At all times while engaged in providing public passenger service, wear a shirt or windbreaker which identifies them as employees of the pedicab licensee, wear a City of Elmhurst issued photo identification card around his or her neck, and carry a cell phone to report accidents or other issues to the City of Elmhurst Police Department.

(7) Conduct himself or herself in a respectful manner towards every person, and shall not use abusive or profane language.

(8) Not possess or be under the influence of any alcohol, controlled substance, cannabis, or intoxicating compound when providing public passenger service.

(9) Be covered under insurance policies that must be obtained by pedicab licensee under this Article.

(C) Application for and Issuance of a Pedicab Driver Registration License. The application for a pedicab driver registration permit shall be approved by the City Manager or his designee and issued pursuant to and in accordance with the following rules and regulations:

(1) A written application shall be made by a pedicab driver to the City Clerk on a form reasonably required and approved by the City Manager. Pedicab driver registration permits shall be issued for a one year period beginning January 1 and expiring December 31 of each year, unless sooner suspended or revoked pursuant to this Article. Pedicab driver registration permits issued after January 1 shall expire on December 31. There shall be no application fee.

(2) Applications to obtain or renew a pedicab driver registration permit shall include, but not be limited to, a true statement of facts containing the following: (1) the complete name, date of birth, address, and telephone number the applicant, (2) driving convictions of the applicant, (3) convictions for the use, possession or sale of controlled substances, cannabis, or intoxicating compounds by the applicant, (4) convictions for any felonies or misdemeanors of the applicant. All such information shall be provided under oath.

(3) The applicant shall submit a certified driving abstract obtained from the Illinois Secretary of State which is dated no more than thirty (30) days prior to the date of the application.

(4) The applicant shall submit himself or herself to the City for the purpose of having a photograph taken in order to create a photo identification card.

(D) Investigation. The Police Chief or his designee shall annually investigate applicants for pedicab driver registration permits. If the investigation or application reveals inaccuracies or information showing any of the following, the application shall not be approved and no pedicab driver registration permit shall be issued:

(1) Conviction for a felony based upon conduct or involvement in providing public passenger service or a similar business activity within the past ten (10) years.

(2) Conviction for a felony or misdemeanor involving any of the following offenses:

(a) Unlawful possession with the intent to deliver: any controlled substance, as

such term is defined in the Illinois Controlled Substance Act (720 ILCS 570/100 et seq.) as amended from time to time; or cannabis, as defined in the Cannabis Control Act (720 ILCS 550/1 et seq.) as amended from time to time; or an intoxicating compound, as listed or defined in the Intoxicating Compounds Act (720 ILCS 690/0.01 et seq.) as amended from time to time, within the past ten (10) years.

(b) Unlawful possession of any controlled substance, cannabis or intoxicating compound within the past five (5) years.

(c) Criminal sexual assault and criminal sexual abuse, as such offenses are defined in the Illinois Criminal Code (720 ILCS 5/1-1 et seq.), or any like offense of another state or country.

(d) Any offense involving violence against another person or threatened violence against another person under the Illinois Criminal Code (720 ILCS 5/1-1 et seq.), or any like offense of another state or country within the past ten (10) years.

(e) Any offense involving moral turpitude, including, but not limited to, any offense involving the misapplication, misappropriation or misuse of funds of another person within the past five (5) years.

(3) Conviction for driving under the influence of a controlled substance, cannabis, or an intoxicating compound under Illinois law (625 ILCS 5/11-501 et seq.) as amended from time to time, or a similar provision of a local ordinance or any like offense of another state or country within the past five (5) years.

(4) Conviction for reckless driving under Illinois law (625 ILCS 5/11-503 et seq.) as amended from time to time, or a similar provision of a local ordinance or any like offense of another state or country within the past five (5) years.

(E) Transferability. No pedicab driver registration permit issued by the City of Elmhurst shall be assigned to another person or entity.

(F) The City of Elmhurst shall issue a photo identification card to all pedicab drivers upon issuance of a pedicab driver registration permit. Photo identification cards are the property of the City of Elmhurst and are not transferable to any other pedicab driver. In the event that a pedicab business license or a pedicab driver registration permit is suspended or revoked, the pedicab driver shall immediately surrender the photo identification card to the City Clerk. In the event of a suspension, the administrator shall return the photo identification card to a pedicab driver immediately after termination of the suspension period.

31.320 Fees.

The annual fees authorized under the provisions of this Article include:

(1) Pedicab business license and business license renewal fee: One Hundred Twenty Five Dollars (\$125.00) per year.

(2) Pedicab registration permit fee: Twenty Five Dollars (\$25.00) per public passenger vehicle.

(3) Duplicate pedicab driver photo identification card: Twenty Five Dollars (\$25.00) per

card.

- (4) Investigative Background check fee: Seventy Five Dollars (\$75.00) per background check.
- (5) Late renewal application fee: Twenty Dollars (\$20.00) per application.

31.321 Complaints.

(A) Any person may file a written complaint with the City Manager regarding the conduct of a pedicab driver or pedicab licensee or the condition of a public passenger vehicle.

(B) The City Manager or his designee shall investigate all complaints. He shall notify the pedicab driver and/or the pedicab licensee of the complaint and may conduct a meeting on the matter. If the City Manager determines that such a meeting is necessary, the pedicab driver and/or pedicab licensee shall be present. If the City Manager determines that any provision of this Article has been violated, he shall take any further action consistent with the provisions of this Chapter, and may also refer the matter to the Police Department.

31.322 Revocation or Suspension of Pedicab Business License, Pedicab Driver Registration Permit, or Pedicab Registration Permit.

Any pedicab business license, pedicab driver registration permit, or pedicab registration permit shall be subject to suspension or revocation upon a finding that the holder thereof has violated any provision of this Article or Article I of this Chapter, so much as it does not conflict with this Article, pursuant to Article I of this Chapter. Upon suspension or revocation of any pedicab business license, pedicab driver registration permit, or pedicab registration permit granted hereunder, the holder thereof shall be immediately and automatically barred from conducting public passenger service activities within the City of Elmhurst.

31.323. General Operation.

It shall be unlawful for any pedicab licensee or pedicab driver to fail to comply with any of the following:

(A) All public passenger vehicles shall operate according to the provisions of this Article, the applicable provisions of the City of Elmhurst Municipal Code governing the operation of bicycles, and all other applicable state and federal laws. No public passenger vehicle shall be operated in weather conditions that pose an unreasonable safety risk to the pedicab driver or his or her passengers, or to other motorists or pedestrians.

(B) Every pedicab licensee shall maintain its public passenger vehicles in good repair and working order. In order to ensure that public passenger vehicles are being maintained in a safe operating condition, every public passenger vehicle operating under this Article must be inspected by a professional every year and repair records for each public passenger vehicle shall be retained for at

least one year after such maintenance and repair has been completed, and such records shall be made available to the City of Elmhurst upon request.

(C) For the purposes of immediately loading or unloading passengers, a public passenger vehicle may remain standing upon a right-of-way if the public passenger vehicle is in any legal parking stall, designated loading zone, or any other location that does not impede pedestrian or vehicular traffic. Otherwise, a public passenger vehicle may not be left parked or standing in specifically designated spaces, such as those for taxis, buses, handicapped drivers, and the like. The City may set forth specific additional locations where public passenger vehicle are allowed to park or stand. No public passenger vehicle, while in operation for the solicitation or transportation of passengers, shall be left unattended by the pedicab driver for a period of more than fifteen (15) minutes at a time unless parked in one of those specific locations identified by the City.

(D) A public passenger vehicle shall not be driven upon any right-of-way with a speed limit in excess of 30 miles per hour.

(E) The City Manager or his designee shall promulgate rules and restrictions regarding the times when and locations where public passenger vehicles may be driven and operated within the City of Elmhurst. The City Manager shall ensure that each pedicab licensee is given an updated version of such restrictions. It shall be unlawful for any pedicab licensee or pedicab driver to drive or operate a public passenger vehicle, or allow a public passenger vehicle to be driven or operated, in violation of these restrictions.

(F) Pedicab licensees, pedicab drivers and public passenger vehicle are subject to all applicable City, county, state, and federal laws, rules and regulations.

31.324 Accidents.

(A) A pedicab driver shall immediately report any accident or collision in which he or she is involved in while operating a public passenger vehicle which results in any property damage or personal injury of any kind to anybody directly to the City of Elmhurst Police Department.

(B) Within forty eight hours of an accident or collision, a pedicab licensee or pedicab driver shall give a written report thereof to the administrator.

31.325 Fines.

Any person convicted of a violation of the provisions of this Article shall be fined not less than one hundred dollars (\$100.00) or more than seven hundred fifty dollars (\$750.00). Notwithstanding the imposition of the above fines, any license or permit issued pursuant to this Article shall be subject to suspension or revocation in accordance with Article I of this Chapter.”

SECTION 3. The amendments made by this Ordinance shall be of no further force or effect

one year after its passage, unless prior thereto the corporate authorities of the City of Elmhurst extend the effective date of the amendments made by this Ordinance.

SECTION 4. That this Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as 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: An Ordinance establishing and regulating a pedicabs within the City of Elmhurst.

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

On January 11, 2010, and February 8, 2010, the public affairs and safety committee met to discuss a proposal for pedicab service within the City of Elmhurst. A pedicab is a bicycle-based rickshaw that carries up to two (2) adults.

The proposed Ordinance enables the City to regulate pedicabs within the City of Elmhurst by licensing owners, regulating pedicab drivers, and regulating pedicabs. The Ordinance allows pedicabs on a trial basis for a period of one (1) year by allowing 1 license for a pedicab business and 4 permits for pedicabs.

Since the last time this ordinance was before the City Council, the ordinance has been revised to set the pedicab business license fee at \$125.00 and to eliminate the requirement that pedicab drivers be employees of the pedicab business license holder.

The Ordinance authorizing the regulation of pedicabs is included for the City Councils consideration.

York

ZO-04-2010

**AN ORDINANCE GRANTING A CONDITIONAL USE PERMIT
FOR THE PURPOSE OF OPERATING A MOTOR
VEHICLE SALES AND SERVICE FACILITY ON
THE PROPERTY COMMONLY KNOWN AS
817 NORTH CHURCH ROAD (LUCKY MOTORS)**

WHEREAS, the City of Elmhurst has heretofore adopted an Ordinance entitled the "Elmhurst Zoning Ordinance"; and

WHEREAS, Section 3.11 of the Elmhurst Zoning Ordinance sets forth the standards with respect to conditional uses; and

WHEREAS, "Petitioner" is the owner of certain property legally described as follows:

PARCEL 1

THE SOUTH 70.00 FEET OF THAT PART OF SECTION 26, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING SOUTHWESTERLY OF THE F.A.I. ROUTE 90 DESCRIBED AS FOLLOWS: COMMENCING AT A LINE 269.94 FEET NORTH OF STONE AT QUARTER SECTION CORNER IN THE SOUTH LINE OF SAID SECTION; THENCE EAST PARALLEL WITH SAID SOUTH LINE 328.58 FEET TO OLD FENCE LINE ALONG THE WEST LINE OF THE FISCHER FARM; THENCE NORTH ALONG SAID LINE TO A POINT 1,238.10 FEET NORTH OF SAID SOUTH LINE OF SAID SECTION FOR A PLACE OF BEGINNING; THENCE NORTH ALONG SAID FENCE LINE EXTENDED 158.50 FEET; THENCE WESTERLY 1,374.89 FEET TO THE CENTER OF CHURCH ROAD; THENCE SOUTH IN CENTER OF CHURCH ROAD 158.50 FEET; THENCE EASTERLY 1,374.35 TO THE PLACE OF BEGINNING; EXCEPT THE WEST 215.00 FEET THEREOF, IN DUPAGE COUNTY.

PARCEL 2

THAT PART OF LOT 1 IN O. GUDMUNDSEN'S PLAT OF SURVEY RECORDED SEPTEMBER 5, 1950 AS DOCUMENT NUMBER 603258 BEING THE SOUTH 70.00 FEET OF THE WEST 215.00 FEET OF THAT PARCEL OF LAND NOW KNOWN AND DESCRIBED AS THAT PART OF SECTION 26, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING SOUTHWESTERLY OF THE F.A.I. ROUTE 90 DESCRIBED AS FOLLOWS: COMMENCING AT A STONE 269.94 FEET NORTH OF STONE AT QUARTER SECTION CORNER IN THE SOUTH LINE OF SAID SECTION; THENCE EAST PARALLEL WITH SAID SOUTH LINE 328.58 FEET TO OLD FENCE LINE ALONG THE WEST LINE OF THE

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FISCHER FARM; THENCE NORTH ALONG SAID LINE TO A POINT 1,238.10 FEET NORTH OF SAID SOUTH LINE OF SAID SECTION FOR A PLACE OF BEGINNING; THENCE NORTH ALONG SAID FENCE LINE EXTENDED 158.50 FEET; THENCE WESTERLY 1,374.89 FEET TO THE CENTER OF CHURCH ROAD; THENCE SOUTH IN CENTER OF CHURCH ROAD 158.50 FEET; THENCE EASTERLY 1,374.35 TO THE PLACE OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS (EXCEPT THAT PORTION TAKEN FOR THE RIGHT OF WAY OF CHURCH ROAD).

PARCEL 3

THAT PART OF LOT 1 IN HELEN A. LAWRENCE'S SURVEY OF PART OF THE SOUTH HALF OF SECTION 26, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO SAID PLAT THEREOF RECORDED OCTOBER 5, 1951 AS DOCUMENT NUMBER 635964, IN DUPAGE COUNTY, ILLINOIS, BEING THE NORTH 90.00 FEET OF THE WEST 484.00 FEET OF THE 10 ACRES NORTH OF AND ADJOINING THE NORTH 10 ACRES OF THE SOUTH 20 ACRES OF THE FOLLOWING TRACT OF LAND, TO WIT: THAT PART OF SECTION 26, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT A STONE 269.94 FEET NORTH OF A STONE AT THE QUARTER SECTION CORNER IN THE SOUTH LINE OF SAID SECTION; THENCE EAST PARALLEL WITH THE SAID SOUTH LINE, 328.68 FEET, TO AN OLD FENCE LINE ALONG THE WEST LINE OF AUGUST FISCHER'S FARM; THENCE NORTH, ALONG SAID WEST LINE, 3,457.00 FEET, TO THE CENTER OF THE PUBLIC RIGHT OF WAY (KNOWN AS GRAND AVENUE); THENCE WESTERLY ALONG THE CENTER LINE OF THE HIGHWAY, 1,383.25 FEET, TO AN IRON BOLT IN THE CENTER OF THE NORTH AND SOUTH ROAD (KNOWN AS CHURCH ROAD); THENCE SOUTHEASTERLY ALONG SAID ROAD 3,425.24 FEET; THENCE EAST, PARALLEL WITH THE SAID SOUTH LINE 1,042.80 FEET OT THE POINT OF COMMENCING (EXCEPT A TRIANGULAR SHAPED PARCEL OF LAND LYING SOUTH OF A LINE DRAWN FROM A POINT 8.01 FEET NORTH OF THE SOUTHEAST CORNER TO A POINT 163.89 FEET WEST OF THE SOUTHEAST CORNER AS MEASURED ALONG THE EAST LINE AND THE SOUTH LINE RESPECTIVELY OF SAID TRACT AND EXCEPT A TRIANGULAR SHAPED PARCEL OF LAND DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF SAID TRACT; THENCE SOUTH ALONG THE EAST LINE OF SAID TRACT A DISTANCE OF 81.99 FEET; THENCE NORTHWESTERLY A DISTANCE OF 129.31 FEET TO A POINT ON THE NORTH LINE OF SAID TRACT, A DISTANCE OF 100.00 FEET WEST OF SAID NORTHEAST CORNER; THENCE EAST A DISTANCE OF 100.00 FEET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS (ALSO EXCEPT THAT PORTION TAKEN FOR THE RIGHT OF WAY OF CHURCH ROAD)).

P.I.N.: 03-26-303-015

Commonly known as 817 North Church Road, Elmhurst, Illinois ("Subject Property"); and

WHEREAS, the Subject Property is located within the I1 Restricted Industrial Zoning District, the regulations of which allow motor vehicle sales and service as a conditional use; and

WHEREAS, Petitioner has submitted a petition for a conditional use permit to operate motor vehicle sales and service on the Subject Property; and

WHEREAS, on February 25, 2010, the Zoning and Planning Commission conducted a public hearing at Elmhurst City Hall, 209 North York Street, Elmhurst, Illinois, in connection with the aforesaid petition, after proper notice of said hearing was duly given; and

WHEREAS, at the March 4, 2010, meeting, the Zoning and Planning Commission also deliberated and rendered its decision on the aforesaid conditional use petition and on the same date filed its report of findings and recommendations, recommending that the petition be granted; and

WHEREAS, on March 8, 2010, the Development, Planning and Zoning Committee of the City Council convened to consider and review the application and information regarding the subject request, and on March 9, 2010, the Development, Planning and Zoning Committee of the City Council issued its recommendation to approve of the aforesaid conditional use; and

WHEREAS, all applicable requirements of Section 3.11 of the Elmhurst Zoning Ordinance relating to the granting of conditional uses has been met.

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

Section 1. That the recitals hereto are incorporated as part of this Ordinance.

Section 2. That the City Council finds, in connection with the conditional use for the placement and erection of a pylon sign on the Subject Property:

- 3
- A. That the establishment, maintenance, or operation of the conditional use will not be detrimental to, or endanger the public health, safety, morals, comfort or general welfare; *The proposed motor vehicle sales use is compatible with other II 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 Subject Property.*
 - B. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood; *The internalized and adaptive re-use of the vacant building or the sale and service of motor vehicles is consistent with the surrounding industrial uses.*
 - C. That the establishment of the conditional use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district; *The operation of a motor vehicle sales and service on the Subject Property will be an appropriate adaptive re-use of a vacant building.*
 - D. That adequate utilities, access roads, drainage and/or necessary facilities have been or are being provided; *The Subject Property provides adequate utilities to support and operate the sale and service of motor vehicles.*
 - E. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets; *The internal operations of the requested use will utilize existing drives and parking areas that have been and will be adequate to serve the sale and service of motor vehicles.*
 - F. That the proposed conditional use is not contrary to the objectives of the current Comprehensive Plan for the City of Elmhurst; *The Applicant's proposal complies with the Elmhurst Comprehensive Plan.*
 - G. That the conditional use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may, in each instance, be modified pursuant to the recommendation of the Commission; *The sale and service of motor vehicles at the Subject Property will be operated in accordance with all governing Federal, State, County and City of Elmhurst codes and regulations.*

Section 3. That the conditional use permit is hereby granted to Petitioner for the purpose of operating a motor vehicle and sales facility on the Subject Property, subject to and in

accordance with the evidence submitted to the Zoning and Planning Commission and the recommendation thereof and any and all other applicable City ordinances, codes and regulations.

Section 4. That the City Clerk is directed to transmit a copy of this Ordinance to Darrell, Whistler, Chairman, Zoning and Planning Commission, Nathaniel J. Werner, Planning and Zoning Administrator, and Petitioner, 817 North Church Road, Elmhurst, Illinois 60126.

Section 5. All ordinances or parts of ordinances in conflict with this Ordinance are hereby amended to the extent of the conflict.

Section 6. This Ordinance shall be in full force and effect after passage and publication according to law.

Approved this _____ day of _____, 2010.

Peter P. DiCianni, Mayor

Passed this _____ day of _____, 2010.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance – To grant a conditional use permit for the purpose of operating a motor vehicle sales and service facility on the property commonly known as 817 North Church Road (Lucky Motors)

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Pursuant to the recommendations of the Development, Planning and Zoning Committee, an ordinance granting a conditional use permit for the purpose of operating a motor vehicle sales and service facility at 817 North Church Road.

York

ZO-05-2010

**AN ORDINANCE GRANTING AN AMENDMENT TO A
CONDITIONAL USE PERMIT FOR THE PURPOSE OF
REPLACING A MANUAL READER BOARD WITH AN
ELECTRONIC READER BOARD ON AN EXISTING PYLON SIGN
ON THE PROPERTY COMMONLY KNOWN AS
575 SOUTH YORK STREET (UNTOUCHABLE CAR WASH AND THE GAS STOP)**

WHEREAS, the City of Elmhurst has heretofore adopted an Ordinance entitled the "Elmhurst Zoning Ordinance"; and

WHEREAS, Section 3.11 of the Elmhurst Zoning Ordinance sets forth the standards with respect to conditional uses; and

WHEREAS, Mr. Tom Leach, Owner of Untouchable Car Wash and the Gas Stop ("Petitioner") is the owner of certain property legally described as follows:

PARCEL 1: LOT 3 (EXCEPT THE EAST 100 FEET THEREOF) IN TIMKE'S ADDITION TO SOUTH ELMHURST, IN THE SOUTHWEST ¼ OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JANUARY 30, 1915 AS DOC.121358, IN DU PAGE COUNTY, ILLINOIS; ALSO

PARCEL 2: LOT 4 (EXCEPT THE EAST 100 FEET THEREOF) IN THE RESUBDIVISION OF LOTS 4, 5, 6, A, B, C OF SAID TIMKE'S ADDITION TO SOUTH ELMHURST, IN THE SOUTHWEST ¼ OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRS PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID RESUBDIVISION RECORDED JUNE 10, 1922 AS DOC. 156611, IN DU PAGE COUNTY, ILLINOIS.

P.I.N.: 06-12-300-025

Commonly known as 575 South York Street, Elmhurst, Illinois ("Subject Property"); and

WHEREAS, the Subject Property is located within the C2 Community Shopping and Service Zoning District, the regulations of which allow pylon signs as conditional uses; and

WHEREAS, the City Council has heretofore granted a conditional use for a pylon sign with a manual reader board on the Subject Property; and

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WHEREAS, Petitioner has submitted a petition for an amendment to the conditional use permit to replacing a manual reader board with an electronic reader board on an existing pylon sign on the Subject Property; and

WHEREAS, on December 10, 2009, the Zoning and Planning Commission conducted a public hearing at Elmhurst City Hall, 209 North York Street, Elmhurst, Illinois, in connection with the aforesaid petitions after notice of said hearing was duly given; and

WHEREAS, on December 10, 2009, the Zoning and Planning Commission deliberated and on December 17, 2009, the Zoning and Planning Commission rendered its decision on the aforesaid conditional use amendment petition and on the same date filed its report of findings and recommendations, recommending that the petition be granted; and

WHEREAS, on February 22, 2010, the Development, Planning and Zoning Committee of the City Council convened to consider and review the application and information regarding the subject request, and on February 24, 2010, the Development, Planning and Zoning Committee of the City Council issued its recommendation approving of the aforesaid conditional use amendment; and

WHEREAS, all applicable requirements of Section 3.11 of the Elmhurst Zoning Ordinance relating to the granting of conditional uses has been met.

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

Section 1. That the recitals hereto are incorporated as part of this Ordinance.

Section 2. That the City Council finds, in connection with the amendment to the conditional use for site development and to construct new structures and additions for the school and church on the Subject Property:

- A. That the establishment, maintenance, or operation of the conditional use will not be detrimental to, or endanger the public health, safety, morals, comfort or general welfare; *The proposed modified pylon sign, to include the electronic reader board, will not have a negative affect on the public health, safety, morals, comfort or general welfare as the pylon sign has existed at this location*

without detrimental effect. In addition, the Petitioner did provide a structural engineer's stamp of approval with an analysis that the existing pylon sign is adequate, based on load specifications.

- B. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood; *The proposed modified pylon sign, to include the electronic reader board, will not be injurious to properties in the immediate vicinity, nor will it affect property values, as the pylon sign already exists on the Subject Property.*
- C. That the establishment of the conditional use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district; *The proposed modified pylon sign, to include the electronic reader board, will not affect the redevelopment or improvement of surrounding properties, as the pylon sign already exists on the Subject Property.*
- D. That adequate utilities, access roads, drainage and/or necessary facilities have been or are being provided; *Adequate utilities, access roads, drainage and/or necessary facilities have been provided for the existing pylon sign and are not affected by the proposed modification to the pylon sign.*
- E. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets; *The proposed modified pylon sign, to include the electronic reader board, does not interfere with the existing ingress/egress to/from the Subject Property, as the pylon sign already exists.*
- F. That the proposed conditional use is not contrary to the objectives of the current Comprehensive Plan for the City of Elmhurst; *The proposed conditional use is not contrary to the objectives of the current Comprehensive Plan for the City of Elmhurst.*
- G. That the conditional use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may, in each instance, be modified pursuant to the recommendation of the Commission; *The request for the electronic reader board on the existing pylon sign as presented conforms to the applicable regulations of the district in which it is located.*

Section 3. That an amendment to the conditional use permit is hereby granted to Petitioner for the purpose of replacing a manual reader board with an electronic reader board on an existing pylon sign, subject to the conditional use otherwise being constructed, installed and maintained in accordance with the evidence submitted to the Zoning and Planning Commission and the recommendation thereof.

Section 4. That the City Clerk is directed to transmit a copy of this Ordinance to Darrell, Whistler, Chairman, Zoning and Planning Commission, Nathaniel J. Werner, Planning and Zoning Administrator, and Mr. Tom Leach, Untouchable Car Wash and the Gas Stop, 575 South York Street, Elmhurst, Illinois 60126.

Section 5. All ordinances or parts of ordinances in conflict with this Ordinance are hereby amended to the extent of the conflict.

Section 6. This Ordinance shall be in full force and effect after passage and publication according to law.

Approved this _____ day of _____, 2010.

Peter P. DiCianni, Mayor

Passed this _____ day of _____, 2010.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance – Conditional Use Amendment – 575 South York Street (Untouchable Car Wash and the Gas Stop) - to provide for replacement of a manual reader board with an electronic reader board on an existing pylon sign.

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Pursuant to the recommendations of the Development, Planning and Zoning Committee, an ordinance to provide conditional use amendment to provide for replacement of a manual reader board with an electronic reader board on an existing pylon sign. It should be noted that the DPZ did request, and the Applicant provided, a structural engineer's stamp of approval with an analysis that stated the existing pylon is adequate based on load specifications.

York

R - 12 - 2010

**A RESOLUTION AUTHORIZING
THE ISSUANCE OF A NOTICE OF AWARD FOR PLASTERING,
MASONRY, PAINTING, AND
STRUCTURAL AND MISCELLANEOUS STEEL
FOR THE FIRST STREET PARKING DECK PROJECT
FOR THE CITY OF ELMHURST, ILLINOIS**

WHEREAS, the City of Elmhurst publicly advertised for sealed bids for plastering, masonry, painting, and structural and miscellaneous steel services for the First Street Parking Deck Project; and

WHEREAS, bids were received, publicly opened, examined and declared on Tuesday, February 9, 2010; and

WHEREAS, NCI Painting ("NCI") presented the lowest bid for the painting services. However, NCI failed to file a bid bond and failed to submit its bid with the required bid forms and was, therefore, disqualified; and

WHEREAS, D5 Iron Works ("D5") presented the lowest bid for structural and miscellaneous steel. However, D5 did not have two major scope items included in its bid and did not submit a bid bond and was, therefore, disqualified; and

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

<u>Award Service</u>	<u>Company</u>	<u>Cost</u>
Plastering	Skyline Plastering ("Skyline") Carol Stream, Illinois	\$ 41,500.00
Masonry	Dave Able Masonry ("Dave Able") Wood Dale, Illinois	\$ 21,800.00
Painting	Anderson Moran Construction ("Anderson") Wheaton, Illinois	\$157,480.00

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Structural and
Miscellaneous
Steel

TA Bowman Construction ("Bowman")
Bloomington, Illinois

\$255,300.00

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

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

Section 2. With respect to the plastering services:

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

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

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

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

Section 3. With respect to the masonry services:

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

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

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

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

Section 4. With respect to the painting services:

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

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

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

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

Section 5. With respect to the structural and miscellaneous steel services:

A. The City Council does hereby find Bowman to be the lowest responsible bidder for the structural and miscellaneous steel services for the First Street Parking Deck Project.

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

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

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

Section 6. The general prevailing rate of wages in DuPage County, Illinois, for each craft or type of worker needed to execute the contract or perform the work, also the general prevailing rate for legal holiday and overtime work, as ascertained by the Illinois Department of Labor shall be paid for each craft or type of worker needed to execute the contract or to perform such work.

Section 7. This Resolution shall take effect upon its passage and approval in pamphlet form.

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

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this ____ day of _____, 2010.

Peter P. DiCianni III, Mayor of the City of
Elmhurst, DuPage and Cook Counties, Illinois

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

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

COUNCIL ACTION SUMMARY

SUBJECT: Resolution authorizing the issuance of a Notice of Award for Plastering, Masonry, Painting, and Structural and Miscellaneous Steel for the First Street Parking Deck Project (the "Project")

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Plastering services were bid for the Project. There were two subcontractors that bid for the plastering services. Skyline Plastering was the low bid by \$10,795.00.

Masonry services were bid for the Project. There were four subcontractors that bid for the masonry services. Dave Able Masonry was the low bid by \$2,100.00.

Painting services were bid for the Project. There were three subcontractors that bid for the painting services. NCI Painting ("NCI") was the lowest bid; however, NCI did not file a bid bond and failed to provide the required bid forms. Based on those oversights, NCI was disqualified. Anderson Moran Construction, the second lowest bidder who did meet all the bid requirements, was found to have the lowest bid of \$157,480.00.

Structural and miscellaneous steel services were bid for the Project. There were two subcontractors that bid for the structural and miscellaneous steel services. D5 Iron Works ("D5") did not include two major scope items in its bid nor did it submit a bid bond. Based on those oversights, D5 was disqualified. The second lowest bidder, TA Bowman Construction, who did meet all the bid requirements, was found to have the lowest bid of \$255,300.00.

It is necessary that a resolution be adopted to approve the Notice of Award for the plastering, masonry, painting, and structural and miscellaneous steel for the First Street Parking Deck Project.

EXHIBIT A
CITY OF ELMHURST, ILLINOIS
NOTICE OF AWARD

TO: Skyline Plastering, Inc.
Carol Stream, IL

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

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

YOU ARE HEREBY NOTIFIED that your bid has been accepted for items in the estimated amount of Forty-One Thousand Five Hundred (\$41,500.00) Dollars, subject to the execution of the Contract and the furnishing of the proper bonds and insurance.

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

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

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

Dated this ____ day of _____, 2010.

City of Elmhurst, Illinois,

By: _____
Peter P. DiCianni III, Mayor of the City of
Elmhurst, DuPage and Cook Counties, Illinois

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

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

ACCEPTANCE OF NOTICE

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

Skyline Plastering, Inc.

By: _____
Authorized Agent

EXHIBIT B
CITY OF ELMHURST, ILLINOIS
NOTICE OF AWARD

TO: Dave Able Masonry
Wood Dale, IL

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

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

YOU ARE HEREBY NOTIFIED that your bid has been accepted for items in the estimated amount of Twenty-One Thousand Eight Hundred and no/100ths (\$21,800.00) Dollars, subject to the execution of the Contract and the furnishing of the proper bonds and insurance.

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

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

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

Dated this ____ day of _____, 2010.

City of Elmhurst, Illinois,

By: _____
Peter P. DiCianni III, Mayor of the City of
Elmhurst, DuPage and Cook Counties, Illinois

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

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

ACCEPTANCE OF NOTICE

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

Dave Able Masonry

By: _____
Authorized Agent

EXHIBIT C
CITY OF ELMHURST, ILLINOIS
NOTICE OF AWARD

TO: Anderson Moran Construction
Wheaton, IL

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

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

YOU ARE HEREBY NOTIFIED that your bid has been accepted for items in the estimated amount of One Hundred Fifty-Seven Thousand Four Hundred Eighty and no/100ths (\$157,480.00) Dollars, subject to the execution of the Contract and the furnishing of the proper bonds and insurance.

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

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

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

Dated this ____ day of _____, 2010.

City of Elmhurst, Illinois,

By: _____
Peter P. DiCianni III, Mayor of the City of
Elmhurst, DuPage and Cook Counties, Illinois

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

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

ACCEPTANCE OF NOTICE

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

Anderson Moran Construction

By: _____
Authorized Agent

EXHIBIT D
CITY OF ELMHURST, ILLINOIS
NOTICE OF AWARD

TO: TA Bowman Construction
Bloomington, IL

PROJECT DESCRIPTION: City of Elmhurst, First Street Parking Deck Project Structural and Miscellaneous Steel Package

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

YOU ARE HEREBY NOTIFIED that your bid has been accepted for items in the estimated amount of Two Hundred Fifty-Five Thousand Three Hundred (\$255,300.00) Dollars, subject to the execution of the Contract and the furnishing of the proper bonds and insurance.

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

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

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

Dated this ____ day of _____, 2010.

City of Elmhurst, Illinois,

By: _____
Peter P. DiCianni III, Mayor of the City of
Elmhurst, DuPage and Cook Counties, Illinois

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

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

ACCEPTANCE OF NOTICE

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

TA Bowman Construction

By: _____
Authorized Agent

York

R - 13 - 2010

**A RESOLUTION AUTHORIZING
THE EXECUTION OF A CONSULTING AGREEMENT
BETWEEN
FINDZALL COMMUNITY MARKETING
AND
THE CITY OF ELMHURST, ILLINOIS**

WHEREAS, in the opinion of a majority of the corporate authorities of the City of Elmhurst, Illinois, (hereinafter referred to as the "City") it is advisable, necessary and in the public interest that the City contract for consulting services to improve business retention and business recruitment to promote economic development within the City (hereinafter the "Consulting Services"); and

WHEREAS, the corporate authorities of the City believe that Findzall Community Marketing (hereinafter "Findzall"), due to its experience and skill set that Findzall is uniquely qualified to provide the Consulting Services to the City; and

WHEREAS, it is advisable, necessary and in the public interest of the City of Elmhurst to enter into a contract with Findzall for such Consulting Services.

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

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

Section 2. The corporate authorities of the City hereby approve the Agreement between the City and Findzall Community Marketing for Consulting Services, a copy of which is attached hereto marked as Exhibit "A" and made a part hereof.

Section 3. The Village President be and is hereby authorized and directed to execute and the Village Clerk be and is hereby authorized and directed to attest on behalf of the City an Agreement between the City and Findzall Community Marketing for Consulting Services, a copy of which is attached hereto marked as 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.

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

COUNCIL ACTION SUMMARY

SUBJECT: Resolution Authorizing the Execution of a Consulting Agreement

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

This is a one-year consulting agreement between the City and Cathy Maloney of Findzall Community Marketing to provide assistance in pursuant of economic development issues. The agreement has a thirty (30) day termination notice period on behalf of either party. The agreement provides that the City will pay Findzall for all services to be rendered by Findzall, on a monthly basis, the sum of Eighty-Five Dollars (\$85.00) per hour during the term of this Agreement with a total annual cap of Five Hundred (500) hours or a maximum sum of Forty Two Thousand Five Hundred (\$42,500.00) Dollars per year.

Exhibit A

Consulting Agreement
Between
Findzall Community Marketing
And
The City of Elmhurst, Illinois

CONSULTING AGREEMENT

AGREEMENT made this ___ day of April 2010, by and between CITY OF ELMHURST, an Illinois Municipal Corporation, 209 N. York Street Elmhurst, Illinois 60126, (the "City"), and Cathy Maloney d/b/a Findzall Community Marketing, with place of business at 376 Cottage Hill, Elmhurst, Illinois 60126, ("Findzall"), for consulting services (the "Agreement").

WHEREAS, the City has a need for consulting services specifically in the areas of business retention and recruitment for the promotion of economic development; and

WHEREAS, Findzall desires to act as a consultant to the City to provide strategic planning for economic development by focusing on marketing and communication services for business retention and recruitment; and

WHEREAS, the corporate authorities of the City believe that, due to its experience and skill set, Findzall is uniquely qualified to provide economic development consulting services to the City in the areas of business retention and recruitment.

NOW THEREFORE, in consideration of their mutual promises set forth herein, the City and Findzall, hereby agree as follows:

1. **Consulting Services.** The City hereby retains Findzall to perform such advisory and consulting services, in person or by telephone, as may from time to time be necessary and proper, with respect to the City's operations, practices and activities and as may from time to time be reasonably requested by the City. The consulting services shall include, but not be limited to, providing economic development strategies through 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 the City's retail community. Findzall shall perform such services for the one (1) year period commencing May 1, 2010, through April 30, 2011, inclusive. Findzall shall devote its knowledge and skill to the best interests of the City in the performance thereof.

2. **Availability.** It is anticipated that Findzall will, in fulfilling its obligations under this Agreement, be available for such consulting services for an average of eight (8) hours per week as needed by the City for the duration of the one (1) year period of this Agreement. Findzall shall not be required to otherwise maintain office hours beyond those set forth herein, provided that it shall be available by telephone within forty-eight (48) hours upon reasonable notice from the City at reasonable times during normal business hours for consultation with the employees and/or officers of City. During the period Findzall will perform the services, it will keep the City advised of the telephone number at which it may be reached.

3. **Payment for Consultant Services.** For all the services to be rendered by Findzall hereunder, the City will pay Findzall, on a monthly basis, the sum of Eighty-Five Dollars (\$85.00) per hour during the term of this Agreement with a total annual cap of Five Hundred (500) hours or a maximum sum of Forty Two Thousand Five Hundred (\$42,500.00) Dollars per year.

4. **Independent Contractor.** Findzall will act as an independent contractor in the performance of its duties under this Agreement and nothing herein shall be construed to create the relationship of employer and employee between it and the City. Findzall shall have no authority, executive or otherwise, to bind the City, or to determine the affairs of the City, and shall not participate as an employee in any plan or program maintained by the City for the benefit of its employees. Accordingly, Findzall shall be responsible for payment of all taxes including Federal, State and local taxes arising out of Findzall's activities in accordance with this Agreement, including by way of illustration but not limitation, Federal and State income tax, Social Security tax, Unemployment Insurance taxes, and any other taxes or business license fees as required.

5. **Consultant's Certification.**

A. Findzall hereby certifies, represents and warrants to the City as a condition of any Agreement with the City, that it is:

- I. not delinquent in the payment of taxes to the Illinois Department of Revenue in accordance with 65 ILCS 5/11-42.1-1;
- II. not barred from contracting as a result of a violation of either Section 33E-3 (bid-rigging) or 33E-4 (bid-totaling) of the Criminal Code of 1961 (720 ILCS 5/33E-3 and 5/33E-4);
- III. not in default, as defined in 5ILCS 385/2, on an educational loan, as defined in 5ILCS 385/1.

B. In addition, Findzall hereby represents and warrants to the City as a condition of any Agreement with the City that Findzall will, pursuant to 30 ILCS 580/1 *et seq.* ("Drug-Free Workplace Act"), provide drug-free workplace by:

(a) Publishing a statement:

1. Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance including cannabis, is prohibited in Findzall's workplace.
2. Specifying the actions that will be taken against employees for violations of such prohibition.
3. Notifying the employee that, as a condition of employment on this Agreement, the employee will:
 - a. abide by the terms of the statement;

- b. notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- (b) Establishing a drug-free awareness program to inform employees about:
 - 1. the dangers of drug abuse in the workplace;
 - 2. Findzall's policy of maintaining a drug-free workplace;
 - 3. any available drug counseling, rehabilitation, and employee assistance program; and
 - 4. the penalties that may be imposed upon employees for drug violations.
 - (c) Making it a requirement to give a copy of the statement required by Subsection A to each employee engaged in the performance of the Agreement, and to post the statement in a prominent place in the workplace.
 - (d) Notifying the City within ten (10) days after receiving notice under Paragraph A.3(b) from an employee or otherwise receiving actual notice of such conviction.
 - (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by any employee who is so convicted, as required by 30 ILCS 580/5.
 - (f) Assisting employees in selecting a course of action in the event drug counseling treatment and rehabilitation is required and indicating that a trained referral team is in place.
 - (g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

C. During the performance of this Agreement, Findzall agrees as follows:

- (a) It will not discriminate against any employee or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.

- (b) If it hires additional employees in order to perform this Agreement or any portion hereof, it will determine the availability (in accordance with the Department's Rules and Regulations) of minorities and women in the area(s) from which it may reasonably recruit; and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.
- (c) In all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service.
- (d) It will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of Findzall's obligations under the Illinois Human Rights Act and the Department's Rules and Regulations. If any such labor organization or representative fails or refuses to cooperate with Findzall in its efforts to comply with such Act and Rules and Regulations, Findzall will promptly so notify the Illinois Department of Human Rights and the City and will recruit employees from other sources when necessary to fulfill its obligations thereunder.
- (e) It will submit reports as required by the Illinois Department of Human Rights, Rules and Regulations, furnish all relevant information as may from time to time be requested by the Department or the City, and in all respects comply with the Illinois Human Rights Act and the Department's Rules and Regulations.
- (f) It will permit access to all relevant books, records, accounts and work sites by personnel of the City and the Illinois Department of Human Rights for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's Rules and Regulations.
- (g) It will not maintain or provide for its employees any segregated facilities at any of its establishments, and not permit its employees to perform their Services at any location, under its control, where segregated facilities are maintained. As used in this section, the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis or race, creed, color, or national origin because of habit, local custom, or otherwise.

- D. Findzall has and will have in place and will enforce a written sexual harassment policy in compliance with 775 ILCS 5/2-105 (A)(4).
- E. No City officials, their spouses, their dependent children, or no agent of any City official or trust in which a City official, his or her spouse or dependent children of a City official is a beneficiary of Findzall.
- F. No officer or employee of the City has solicited any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer from Findzall in violation of Chapter 15, Section 2 of the Municipal Code of the City of Elmhurst.
- G. Findzall has not given to any officer or employee of the City any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer in violation of Chapter 15, Section 2 of the Municipal Code of the City of Elmhurst.

6. **Assignment.** In view of the personal nature of the services to be performed by the Findzall under this Agreement, Findzall shall not have the right to assign or transfer any of the rights or benefits hereunder, nor shall it be subject to voluntary or involuntary alienation.

7. **Confidential Information.** Any information received by Findzall during any furtherance of Findzall's obligations in accordance with this Agreement, which concerns the personnel, financial or other affairs of the City will be treated by Findzall in full confidence and will not be revealed to any other persons, firms or organizations. Findzall will not at any time, in any fashion, form, or manner, either directly or indirectly, use or divulge, disclose, or communicate to any person, firm, or corporation in any manner whatsoever any information of any kind, nature, or description concerning any matters affecting or relating to the business of the City, including, but not limited to, financial records, contracts, or any other information concerning the business of the City, its manner of operation, its plans, or any other data of any kind, nature, or description, without regard to whether any or all of the foregoing matters would be deemed confidential, proprietary, material, or important.

8. **Work Made for Hire.** All work product created or developed hereunder, including but not limited to, specifications, reports and any other documents prepared by Findzall in connection with any or all of the consulting services delivered to the City is for the use of and shall be the exclusive property of the City. All books, papers, notes, records, lists, data, files, forms, reports, accounts, documents, manuals, handbooks, instructions, computer programs, computer software, computer disks and diskettes, magnetic media, electronic files, printouts, backups, and computer databases created or modified by Findzall relating in any manner to the consultant services performed by Findzall or by anyone else

and used by Findzall in performance of the consultant services shall be a "work made for hire" as defined by the laws of the United States regarding copyrights.

Findzall hereby irrevocably assigns and transfers to the City and its successors and assigns all of its right, title, interest and ownership in the consulting services, including but not limited to, copyrights, trademarks, patents, trade secret rights, all intellectual property rights and the rights to secure any renewals, reissues, and extensions thereof. Findzall grants permission to the City to register the copyright and other rights in the consultant services in the City's name. Findzall shall give the City or any other person designated by the City all assistance reasonably necessary to perfect its rights under this Agreement and to sign such applications, documents, assignment forms and other papers as the City requests from time to time to further confirm this assignment. Findzall further grants to the City full, complete and exclusive ownership of the consultant services. Findzall shall not use the consultant services for the benefit of anyone other than the City, without the City's prior written permission. Upon completion of the consulting services or other termination of this Agreement Findzall shall deliver to the City all copies of any and all materials relating or pertaining to this Agreement. Findzall irrevocably and unconditionally waives all rights in all such consultant services products. Findzall warrants that all work product of Findzall will be original, except as otherwise agreed in writing with the City.

In the event that the City provides Findzall with materials, equipment or property of any kind, all such materials, equipment and property shall remain the property of the City, and Findzall shall immediately deliver all such materials, equipment and property to the City at the conclusion of services hereunder or at any earlier time upon demand by the City.

9. Books and records. All books, records, files, forms, reports, memorandums, papers, accounts and documents relating in any manner to the City's business, shall be the exclusive property of the City and shall be turned over to the City at the time of Findzall's employment terminates. Findzall hereby acknowledges that it has turned over all such documents that Findzall knows of at this time and hereby agrees to return any that it should discover after this date.

10. Injunctive Relief. Findzall hereby acknowledges that the foregoing matters are important, material, and confidential to the City, and affect the effective administration and conduct of the business of the City, and that any violation of the terms of either Paragraph 7 or 8 is a material violation, for which the City shall be entitled to injunctive relief.

11. Execution. Findzall acknowledges that it was advised that it could have not less than twenty-one (21) days to consider and execute this Agreement.

12. Enforcement of Agreement. In any action to enforce this Agreement, the prevailing party shall be entitled to recover its reasonable attorney fees and costs of litigation.

13. Amendment. This Agreement can only be amended by the written agreement of the parties.

14. Severability. If any provision of this Agreement is found to be invalid, all of the remaining provisions of this Agreement will nonetheless remain in full force and effect.

15. **Entire Agreement.** This Agreement embodies the entire understanding of the parties and supersedes all prior negotiations, understandings and agreements with respect to the subject matter hereof.

16. **Applicable State Law.** This Agreement shall be construed under and governed by the laws of the State of Illinois, and all actions brought to enforce any item of this Agreement shall be so brought in the State of Illinois.

17. **No Third Party Beneficiary.** All advice (written or oral) given by Findzall to the City in connection with the consultant services is intended solely for the benefit and use of the City.

18. **Conflict of Interest.** Findzall is not currently aware of any relationship that would create a conflict of interest with the City or those parties-in-interest of which the City has made Findzall aware. As of the date hereof, Findzall has not represented any such persons or entities known to it to have any such a relationship in connection with the consulting services to be performed. Findzall will not during the term of this Agreement represent the interests of any such persons or entities or people (known to Findzall to have any such a relationship) in connection the consulting services to be performed.

19. **Termination of Agreement.** This Agreement may be terminated by either party upon thirty (30) days' written notice sent by certified mail, return receipt requested, to the other party. In such event, Findzall shall be paid for any and all services rendered to the date of termination, including all reimbursements due.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year above written.

FINDZALL COMMUNITY
MARKETING

By: _____
Cathy Maloney
Managing Partner

CITY OF ELMHURST

By: _____
Peter P. DiCianni III, Mayor

Attest:

Patty Spencer, Clerk

York

R- 14 - 2010

**A RESOLUTION TO APPROVE
AND AUTHORIZE THE EXECUTION OF A
CONTRACT FOR JANITORIAL SERVICES
BY AND BETWEEN
BEST QUALITY CLEANING, 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 janitorial services to various Municipal buildings; and

WHEREAS, the City has solicited proposals and has received a satisfactory proposal for a contract for janitorial services with Best Quality Cleaning, 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 Best Quality Cleaning, Inc. for janitorial services.

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 janitorial services with Best Quality Cleaning, 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 janitorial services with Best Quality Cleaning, Inc., a copy of which is attached hereto as 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 janitorial services with Best Quality Cleaning, 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 janitorial services with Best Quality Cleaning, Inc. The contract provides that Best Quality Cleaning, Inc. shall provide janitorial services to eight (8) Municipal Buildings for the total sum of Six-Thousand One Hundred Forty Five Dollars (\$6,145.00) per month.

Exhibit "A"

CONTRACT FOR JANITORIAL SERVICES WITH
BEST QUALITY CLEANING, INC.

AGREEMENT

This Agreement made this ___ day of April, 2010, between the City of Elmhurst ("City") and Best Quality Cleaning, Inc. ("Contractor") for the provision of janitorial services at eight (8) Municipal Buildings.

The Contractor hereby agrees as hereinafter set forth:

1. For and in consideration of the payments to be made by the City and the agreements set forth in the contract documents, to be made by the Contractor, the City and the Contractor agree that the Contractor at its own proper cost and expense shall perform the following Work, 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:

A. Perform janitorial services at the following City facilities:

1. Police Station
2. City Hall
3. Metra Station
4. Public Works Garage
5. Waste Water Treatment Plant #1
6. Waste Water Treatment Plant #2.
7. Elmhurst Historical Museum
8. Elmhurst Historical Museum's Educational Center

as described below.

Lobby and Entrances Areas

	Daily	Weekly	Bi-Weekly	Monthly
1. Detail vacuum all open carpeted areas, runners and mats	X			
2. Sweep and damp mop all tiled floors	X			
3. Mop all rubber mats	X			
4. Spot clean all entryway glass and glass doors	X			
5. Spot clean glass partitions	X			
6. Wipe clean all public telephones	X			
7. Remove all cobwebs	X			
8. Dust all window sills		X		
9. Vacuum all upholstered chairs				X

General Office Areas

	Daily	Weekly	Bi-Weekly	Monthly
1. Vacuum all open carpeted areas with special attention to the traffic areas	X			
2. Sweep and mop all tiled floors	X			
3. Spot clean glass partitions	X			
4. Detailed vacuum all open carpeted areas with special attention to corners and along the walls		X		
5. Dust all window sills		X		
6. Dust all office furniture to include		X		

- bookcase, credenzas and filing cabs.
- 7. Damp wipe all desks when cleared of papers
- 8. Remove all cobwebs
- 9. Dust all tops of office partitions
- 10. Clean and sanitize all telephones
- 11. Vacuum under all desks
- 12. Vacuum all upholstered chairs

X			
X			
		X	
		X	
		X	
			X

Lunchroom and Eating Areas

Daily Weekly Bi-Weekly Monthly

- 1. Clean all microwaves inside and out
- 2. Clean and sanitize all countertops
- 3. Damp clean and sanitize table tops
- 4. Spot clean all chairs
- 5. Scour all sinks
- 6. Sweep and damp mop all tiled floors with disinfectant
- 7. Detail vacuum all carpeted areas
- 8. Damp wipe all trash can lids
- 9. Damp wipe exterior side of refrigerator

X			
X			
X			
X			
X			
X			
X			
	X		
	X		

All Contracted Areas

Daily Weekly Bi-Weekly 4 X Year

- 1. Empty all trash cans and replace liners
- 2. Empty and damp wipe all ashtrays
- 3. Spot clean sills, light switches, kick & push plates
- 4. Clean and sanitize all water fountains
- 5. Dust all Venetian blinds

X			
X			
	X		
	X		
			X

Special Services

Daily Weekly Bi-Weekly Monthly

- 1. Lock-Up areas in the Police Dept will be kept in a sanitized and dirt-free condition, when crew is allowed to enter
- 2. Janitor's Closet will be kept orderly

X			
X			

Washrooms/Locker Rooms

Daily Weekly Bi-Weekly Monthly

- 1. Clean and sanitize all porcelain fixtures
- 2. Clean and polish all chrome faucets and fixtures
- 3. Damp clean and sanitize both sides of toilet seats
- 4. Damp clean all mirrors
- 5. Damp clean all trash can lids
- 6. Refill all soap, towel and tissue dispensers
- 7. Sweep and damp mop all tile floors with disinfectant
- 8. Damp clean exteriors of dispensers
- 9. Dust tops of all partitions
- 10. Dust tops of lockers

X			
X			
X			
X			
X			
X			
X			
X			
	X		
	X		

- 11. Clean and sanitize all shower stalls
- 12. Clean and sanitize all partitions

X

X

B. Services to be provided after 11:00 p.m. and before 7:00 a.m. as follows:

Police Station; six days per week, Monday through Saturday.

City Hall; five days per week, Monday through Friday.

Public Works Garage; five days per week, Monday through Friday.

Metra Station; five days per week, Monday through Friday.

Waste Water Treatment Plant #1; three days per week, Monday, Wednesday and Friday.

Waste Water Treatment Plant #2; three days per week, Monday, Wednesday and Friday.

Elmhurst Historical Museum; two days per week, Tuesday and Thursday.

Elmhurst Historical Museum's Education Center; one day per week, Wednesday.

C. The City shall provide all paper products and trash bags. The Contractor shall provide all cleaning equipment and cleaning supplies. A secure storage space for cleaning equipment and cleaning supplies shall be made available by the City.

2. The Contractor shall perform the Work as directed by the Director of Public Works.

3. A. **Contract Sum**

The City shall pay the Contractor for the performance of the Work, at the unit prices set forth below.

Building	Period	Amount
Police Station	Month	\$3,175.00
City Hall	Month	\$1,375.00
Public Works Garage	Month	\$650.00
Metra Station	Month	\$375.00
Waste Water Treatment Plant #1	Month	\$170.00
Waste Water Treatment Plant #2	Month	\$150.00

Elmhurst Historical Museum	Month	\$125.00
Elmhurst Historical Museum's Educational Center	Month	\$125.00

Total = \$6,145.00

B. Contract Time

The Contractor shall perform the Work from May 1, 2010 to April 30, 2011.

C. Payment

Payment to the Contractor shall be made in accordance with the Local Government Prompt Payment Act.

4. **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.

5. **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 N. York St.
Elmhurst, Illinois 60126
Attn: Mr. Thomas P. Borchert, City Manager

b. If to Contractor:

Best Quality Cleaning Service, Inc.
10015 Pacific Avenue
Franklin Park, Illinois 60131

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.

6. **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.

City: City of Elmhurst

Contractor: Best Quality Cleaning, Inc..

By: _____
Peter P. DiCianni, City President

By: _____
President

Attest:

Attest:

By: _____
Patty Spencer, City Clerk

By: _____
Treasurer

CERTIFICATION FORM

The assurances hereinafter made by Best Quality Cleaning, Inc. (the "Contractor") are each a material representation of fact upon which reliance is placed by the City of Elmhurst (the "City") in entering into the agreement with the Contractor. The City of Elmhurst may terminate the agreement if it is later determined that the Contractor rendered a false or erroneous assurance.

I, _____, hereby certify that I am the _____,
(Name of Person Certifying) (Office of Person Certifying)
of Liquid Engineering Corporation and as such hereby represent and warrant to the City of Elmhurst, a municipal corporation, that the Contractor and its shareholders holding more than five percent (5%) of the outstanding shares of the corporation, its officers and directors are:

- (A) not delinquent in the payment of taxes to the Illinois Department of Revenue in accordance with 65 ILCS 5/11-42.1-1;
- (B) not barred from contracting as a result of a violation of either Section 33E-3 (bid rigging) or 33E-4 (bid-rotating) of the Criminal Code of 1961 (720 ILCS 5/33E-3 and 5/33E-4);
- (C) not in default, as defined in 5 ILCS 385/2, on an educational loan, as defined in 5 ILCS 385/1;

In addition, the Contractor hereby represents and warrants to the City of Elmhurst, that:

- (A) the Contractor has and will comply with all laws relating to the payment of general prevailing wages in accordance with the Illinois Prevailing Wage Act (820 ILCS 130/0.01 *et seq.*);
- (B) the Contractor has and will comply with all laws relating to the employment preference to veterans in accordance with the Veterans Preference Act (330 ILCS 55/0.01 *et seq.*);
- (C) the Contractor has and will comply with all laws relating to the employment of Illinois workers in accordance with the Employment of Illinois Workers on Public Works Act (30 ILCS 570/1 *et seq.*);
- (D) the Contractor, pursuant to 30 ILCS 580/1 *et seq.* ("Drug-Free Workplace Act"), will provide a drug-free workplace by:
 - (1) Publishing a statement:
 - a. Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance including cannabis, is prohibited in the Contractor's workplace;
 - b. Specifying the actions that will be taken against employees for violations of such prohibition;

- c. Notifying the employee that, as a condition of employment on such Contract, the employee will;
 - i. Abide by the terms of the statement;
 - ii. Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction;
- (2) Establishing a drug-free awareness program to inform employees about:
 - a. the dangers of drug abuse in the workplace;
 - b. the Contractor's policy of maintaining a drug-free workplace;
 - c. any available drug counseling, rehabilitation, and employee assistance program; and
 - d. the penalties that may be imposed upon employees for drug violations;
- (3) Making it a requirement to give a copy of the statement required by Subsection (D)(1) to each employee engaged in the performance of the Contract, and to post the statement in a prominent place in the workplace;
- (4) Notifying the City within ten (10) days after receiving notice under paragraph(D)(1)c from an employee or otherwise receiving actual notice of such conviction;
- (5) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by any employee who is so convicted, as required by 30 ILCS 580/5;
- (6) Assisting employees in selecting a course of action in the event drug counseling treatment and rehabilitation is required and indicating that a trained referral team is in place;
- (7) Making a good faith effort to continue to maintain a drug-free workplace through implementation of this section;
- (E) the Contractor has not excluded and will not exclude from participation in, denied the benefits of, subjected to discrimination under, or denied employment to any person in connection with any activity funded under the contract on the basis of race, color, age, religion, national origin, disability, or sex;
- (F) the Contractor, at the time the Contractor submitted a bid on this contract, had an Illinois Department of Human Rights pre-qualification number or had a properly completed application for same on file with the Illinois Department of Human Rights, as provided for in 44 Illinois Administrative Code 750.210;

- (G) no City officer, spouse or dependent child of a City officer, agent on behalf of any City officer or trust in which a City officer, the spouse or dependent child of a City officer or a beneficiary is a holder of any interest in the Contractor; or, if the Contractor's stock is traded on a nationally recognized securities market, that no City officer, spouse or dependent child of a City officer, agent on behalf of any City officer or trust in which a City officer, the spouse or dependent child of a City officer or a beneficiary is a holder of more than one percent (1%) of the Contractor, but if any City officer, spouse or dependent child of a City officer, agent on behalf of any City officer or trust in which a City officer, the spouse or dependent child of a City officer or a beneficiary is a holder of less than one percent (1%) of such Contractor, the Contractor has disclosed to the City in writing the name(s) of the holder of such interest;
- (H) no officer or employee of the City has solicited any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer from the Contractor in violation of Chapter 15.2 of the Municipal Code of the City of Elmhurst;
- (I) the Contractor has not given to any officer or employee of the City any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer in violation of Chapter 15.2 of the Municipal Code of the City of Elmhurst;
- (J) in compliance with the Substance Abuse Prevention on Public Works Projects Act (Public Act 95-0635), the Contractor is a party to a collective bargaining agreement dealing with the subject matter of the Substance Abuse Prevention on Public Works Projects Act or has in place and is enforcing a written program which meets or exceeds the program requirements of the Substance Abuse Prevention on Public Works Projects Act;
- (K) neither the Contractor nor any of its principals, shareholders, members, partners, or affiliates, as applicable, is a person or entity named as a Specially Designated National and Blocked Person (as defined in Presidential Executive Order 13224) and that the Contractor is not acting, directly or indirectly, for or on behalf of a Specially Designated National and Blocked Person and that the Contractor and its principals, shareholders, members, partners, or affiliates, as applicable, are not, directly or indirectly, engaged in, and are not facilitating, the transactions contemplated by this Agreement on behalf of any person or entity named as a Specially Designated National and Blocked Person; and
- (L) the Contractor acknowledges that, pursuant to the provisions of the Illinois Freedom of Information Act, (5 ILCS 140/1 *et seq.*), documents or records prepared or used in relation to work performed under this agreement are considered a public record of the City; and therefore, within thirty (30) days of completion of the work required of the Contractor under this agreement, the Contractor shall produce to the City, in electronic

