

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

- 1. Call to Order/Pledge of Allegiance/Roll Call**
- 2. Receipt of Written Communications and Petitions from the Public**
- 3. Public Forum**
- 4. Consent Agenda**
  - a. Minutes of the Regular Meeting Held on Monday, May 17, 2010 (City Clerk Spencer): Approve as published
  - b. Minutes of the Executive Session Meeting Held on Monday, May 17, 2010 (City Clerk Spencer): Receive and place on file
  - c. Accounts Payable – May 31, 2010, Total \$2,946,222.97
  - d. Reappointments to the Elmhurst Economic Development Commission – Kurt Warnke, Daniel Leahy, Diane McGinnis and Don Meyers (Mayor DiCianni): Concur with the Mayor's recommendation
  - e. Appointment to the Elmhurst Heritage Foundation – Auleen McCarthy (Mayor DiCianni): Concur with the Mayor's recommendation
  - f. Reappointments to the Veterans Memorial Commission – W. Shanklin and R. Kamka (Mayor DiCianni): Concur with the Mayor's recommendation
  - g. Bid Results, City of Elmhurst 175 W. First Street Parking Garage Paver Brick (City Clerk Spencer): Refer to the Public Works and Buildings Committee
  - h. Bid Results, Concrete Pavement Patching (City Clerk Spencer): Refer to the Public Works and Buildings Committee
  - i. Establishment of an SSA for New Sidewalk Installation (City Manager Borchert): Refer to the Public Works and Buildings Committee
  - j. 2010 Prevailing Wage Ordinance (City Manager Borchert): Refer to the Finance, Council Affairs and Administrative Services Committee
  - k. Report – Cottage Hill Avenue Parking Sign Changes (PA&S)
  - l. Report – Elmhurst Memorial Hospital Temporary Use – Mobile PET Scan Trailer (DP&Z)
  - m. Report – Case Number 10 ZBA-06 / Stamison/Stamatopoulos Variation (DP&Z)
  - n. O-15-2010 – An Ordinance Authorizing the Sale By Auction of Personal Property Owned By the City of Elmhurst
  - o. O-18-2010 – An Ordinance Approving and Authorizing the Execution of a Non-Exclusive License Agreement By and Between Elmhurst Jaycees, Inc. and the City of Elmhurst, DuPage and Cook Counties, Illinois
  - p. MCO-17-2010 – An Ordinance to Amend Division 5 Entitled, "Fee Parking Lots," of Article VII Entitled, "Stopping, Standing and Parking," of Chapter 44 Entitled, "Motor Vehicles and Traffic," of the Municipal Code of the City of Elmhurst, Illinois (Parking Fees)
  - q. MCO-18-2010 – An Ordinance to Amend Article VI Entitled, "Special Stops," of Chapter 44 Entitled, "Motor Vehicles and Traffic," of the Municipal Code of the City of Elmhurst, Illinois (Webster Avenue at Fair Avenue)
  - r. MCO-19-2010 – An Ordinance Amending Section 36.11 Entitled "Limitation on Number of Licenses," of Article II Entitled "Retail Licenses" of Chapter 36 Entitled "Liquor" of the Municipal Code of Ordinances of the City of Elmhurst, DuPage and Cook Counties, Illinois

- s. 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)
- t. R-28-2010 – A Resolution in Support of and Adopting the DuPage Mayors and Managers Conference 2010 Legislative Action Program
- u. R-29-2010 – A Resolution to Approve and Authorize the Execution of the First Amendment to the Professional Design and Construction Engineering Services Agreement Between Engineering Resources Associates, Inc. and the City of Elmhurst, Illinois
- v. R-30-2010 – A Resolution to Approve and Authorize the Execution of an Intergovernmental Agreement By and Between DuPage Public Safety Communications and the City of Elmhurst

**5. Committee Reports**

- a. Report – Lucky Motors Sales Tax Rebate Incentive Request (F,CA&AS)
- b. Report – Gladys Avenue Proposed Sidewalk Installation (PW&B)

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

- a. Updates (Mayor DiCianni)

**7. Other Business**

**8. Announcements**

**9. Adjournment**

**PLEASE NOTE:**

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

**MINUTES OF THE REGULAR MEETING OF THE  
CITY COUNCIL OF THE CITY OF THE ELMHURST, ILLINOIS  
HELD ON MONDAY, MAY 17, 2010  
209 NORTH YORK STREET  
ELMHURST, ILLINOIS**

<u>SUBJECT</u>	<u>PAGE</u>
Executive Session 7:00 p.m. – Litigation, Personnel and Land Disposition-----	1
Call to Order/ Pledge of Allegiance/Roll Call -----	1
Proclamation & Recognition – Coach Terry Clarke-----	1
Receipt of Written Communications and Petitions from the Public-----	1
Public Forum-----	1
<b>Consent Agenda</b>	
Minutes of the Regular Meeting Held on Monday, May 3, 2010-----	3
Minutes of the Executive Session Meeting Held on Monday, May 3, 2010-----	3
Accounts Payable – May 17, 2010, Total \$ 2,232,478.22-----	3
Bid Results, Levee Maintenance Improvements Project, 09-20 -----	3
Bid Results, 2010 Contract Paving Program Project 10-02-----	4
Traffic Study for the Maple and First Street Area -----	4
Bike Parking Ordinance for Commercial, Industrial and Institutional Zoning-----	5
Review of Street Signage on Oak Street-----	5
Gladys Avenue SSA Sidewalk Improvements -----	5
All-Circo, Inc., Public Affairs and Consulting Services-----	5
Report – Bids, 2010 Contract Paving Program-----	6
Report – Levee Maintenance Improvements Project-----	7
Report – Levee Certification – Additional Design Work -----	8
Report – Liquor License Change for Cuvée Cellars-----	9
Report – Disposition of Stop Sign Request – Fair and Webster Avenues -----	10
Report – Parking Fee Review-----	10
Report – DuPage Mayors and Managers Conference 2010 Legislative Action Program -----	11
O-14-2010 – An Ordinance Authorizing the City of Elmhurst, DuPage and Cook Counties, Illinois, to Borrow Funds from the Water Pollution Control Loan Program -----	12
MCO-12-2010 – 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 -----	12
MCO-16-2010 – An Ordinance Establishing Wastewater Treatment Rates for Private Well Users -----	12
ZO-09-2010 – An Ordinance Granting a Conditional Use for a “Public Service Sign” on an Existing Billboard Sign for Public Educational Purposes (Elmhurst Stone Quarry – DuPage County)-----	12
ZO-10-2010 – An Ordinance Approving a Text Amendment to the City of Elmhurst Zoning Ordinance for the Purpose of Adding a “Public Service Sign” as a Conditional Use in the C/R Conservation/Recreation District -----	12
ZO-11-2010 – An Ordinance Granting an Amendment to a Conditional Use Permit, With Associated Front Yard and Interior Yard Setback Variations, for the Purpose of Constructing a Fellowship Hall, Adaptive Renovation of an Existing Residence for an Administrative Center and Other Site Improvements for a Church on the Property Commonly Known as 315 East St. Charles, 314 Huntington Lane and 316 Huntington Lane (Bethel United Church of Christ)-----	12
R-20-2010 – A Resolution Authorizing the Issuance of a Notice of Award for the Elevator and Glass & Glazing for the First Street Parking Deck Project for the City of Elmhurst, Illinois -----	13
R-25-2010 – A Resolution Authorizing the Execution of Agreements for the Purchase of Fire Hydrant Materials By and Between Ziebell Water Service Products, Inc., and the City of Elmhurst and Mid American Water, Inc., and the City of Elmhurst-----	13
R-26-2010 – A Resolution Authorizing the Issuance of a Notice of Award for the 2010 Levee Maintenance Improvements Project for the City of Elmhurst, Illinois -----	13
R-27-2010 – A Resolution Authorizing the Execution of an Agreement for the Purchase and Installation of Three Fuel Dispensers By and Between Superior Petroleum Marketers, Inc., and the City of Elmhurst-----	13
R-28-2010 – A Resolution Authorizing the Issuance of a Notice of Award for the 2010 Contract Paving Program for the City of Elmhurst, Illinois-----	13
<b>Committee Reports</b>	
Report – Allied Waste Contract Rate Adjustment-----	13
<b>Reports and Recommendations of Appointed and Elected Officials</b>	
Updates-----	14
<b>Other Business</b>	
10 Minute Parking Space – 206 and 209 N. York Street – Ald. Michael Bram -----	15
Announcements-----	15
Adjournment-----	15

**MINUTES OF THE REGULAR MEETING OF THE  
CITY COUNCIL OF THE CITY OF ELMHURST, ILLINOIS  
HELD ON MONDAY, MAY 17, 2010  
209 NORTH YORK STREET  
ELMHURST, ILLINOIS**

**EXECUTIVE SESSION 7:00 P.M. – LITIGATION, PERSONNEL AND LAND DISPOSITION**

1. Executive session was called to order at 7:09 p.m. by Mayor DiCianni for the purpose of discussing Litigation, Personnel and Land Disposition.

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

Absent: Stephen Hipskind, Chris Nybo (arrived at 7:11 p.m.)

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

Alderman Healy moved to convene into executive session for the purpose of discussing Litigation, Personnel and Land Disposition. Alderman York seconded. Roll call vote:

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

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 7:35 p.m.

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

Attendance: 35

2. The Regular Meeting of the Elmhurst City Council was called to order by Mayor DiCianni at 7:46 p.m.

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

Absent: Stephen Hipskind

Also in Attendance: City Treasurer Dyer, City Attorney Storino, City Manager Borchert

**TIF II SURPLUS FUNDS – CHECK DISTRIBUTION TO SCHOOL DISTRICT 205**

3. Mayor DiCianni invited District 205 Superintendent of Schools Lynn Krizic and District 205 School Board President Peggy Ostojic to join him at the podium for a presentation to District 205 of TIF II surplus funds. The Mayor presented School District 205 with a check for \$434,082.50.

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

4. John Reboletti, 625 W. Gladys Ave. submitted a petition opposing the narrowing of Gladys Avenue on behalf of homeowners on Gladys Avenue between West Avenue and Garden Street.

**PUBLIC FORUM**

5. Dennis Reboletti Sr.  
572 W. Gladys Ave.  
Elmhurst, IL 60126

Stated there are fifty-seven (57) houses on Gladys Avenue, thirty-eight (38) voted “no” to narrowing the street to put in sidewalks.

Tammara Brenner  
137 N. Caroline  
Elmhurst, IL 60126

Spoke regarding item **6j. All-Circo, Inc., Public Affairs and Consulting Services**, a referral on the consent agenda for a contract offer from a lobbyist firm. She said more discussion needs to take place before the Finance, Council Affairs and Administrative Services Committee reviews it. She asked that item 6j. be removed from the agenda.

Richard Hoffman  
605 W. Gladys Ave.  
Elmhurst, IL 60126

Spoke regarding sidewalks on the north side of Gladys Ave. stating the design is not the way the SSA was written. He asked Council to consider cancelling the SSA as written and help homeowners recover their tax money.

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

Spoke regarding item **6j. All-Circo, Inc., Public Affairs and Consulting Services**, a referral for a contract offer for a lobbyist which will cost the City \$30,000 asking why is the City paying for a lobbyist to collect money from the state when the state is broke.

Brian Cahill  
569 W. Gladys Ave.  
Elmhurst, IL 60126

Spoke in support of the engineering solutions for the narrowing of Gladys Ave. He stated narrower streets will slow down traffic. If further information is given to residents they will change their mind and no longer be against this SSA.

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

Spoke against the narrowing of Gladys Avenue.

Gilbert Fischer  
586 N. Van Auken  
Elmhurst, IL 60126

Spoke regarding the Elmhurst taxes on his utility bills. He stated this money will not be used in the neighborhoods but for the City Centre to look good.

Rich DeMondo  
568 N. West Ave.  
Elmhurst, IL 60126

Spoke regarding sidewalks on Gladys, the narrowing of the streets and the cost to homeowners.

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

Spoke against the narrowing of Gladys Avenue.

Pat Consolino  
659 W. Gladys Ave.  
Elmhurst, IL 60126

Spoke against the narrowing of Gladys Avenue to put in sidewalks on one side of the street.

Bill Consolino  
659 W. Gladys Ave.  
Elmhurst, IL 60126

Spoke regarding the narrowing of Gladys Avenue and asked who will be paying for the work to be done.

Debbie DeMondo  
568 W. Gladys Ave.  
Elmhurst, IL 60126

Spoke against the narrowing Gladys Avenue and putting a sidewalk on Gladys Avenue.

Sally Del Rio  
541 W. Gladys Ave.  
Elmhurst, IL 60126

Spoke in support on the sidewalks on Gladys Avenue and the safety they will provide.

**CONSENT AGENDA**

6. The following items on the Consent Agenda were presented:
  - a. MINUTES OF THE REGULAR MEETING HELD ON MONDAY, MAY 3, 2010 (City Clerk Spencer): Approve as published
  - b. MINUTES OF THE EXECUTIVE SESSION MEETING HELD ON MONDAY, MAY 3, 2010 (City Clerk Spencer): Receive and place on file
  - c. ACCOUNTS PAYABLE – MAY 17, 2010, TOTAL \$ 2,232,478.22
  - d. BID RESULTS, LEVEE MAINTENANCE IMPROVEMENTS PROJECT, 09-20 (City Clerk Spencer): Refer to the Public Works and Buildings Committee (see item 51)

May 10, 2010

TO: Mayor DiCianni and Members of the City Council  
RE: Bid Results, Levee Maintenance Improvements Project, 09-20

In response to an invitation to bid for the City of Elmhurst Levee Maintenance Improvements Project, 09-20 advertised in the Elmhurst Independent on Wednesday, April 7, 2010, bids were received from four contractors. All bid packages were complete.

Bids were opened at 10:00 a.m. on Tuesday, May 4, 2010 by the City Clerk. The following is a summary of the bids received:

<u>Contractor</u>	<u>Bid Price</u>
V3 Construction (Woodridge, IL)	\$897,195.00
DuPage Topsoil (Wheaton, IL)	\$1,133,934.70
Front Range (McHenry, IL)	\$1,465,997.00
Kenneth Group (Bolingbrook, IL)	\$1,054,717.00

Respectfully submitted,  
/s/ Patty Spencer  
City Clerk

- e. BID RESULTS, 2010 CONTRACT PAVING PROGRAM PROJECT 10-02 (City Clerk Spencer):  
Refer to the Public Works and Buildings Committee (see item 5k)

May 10, 2010

TO: Mayor DiCianni and Members of the City Council  
RE: Bid Results, 2010 Contract Paving Project 10-02

In response to an invitation to bid for the City of Elmhurst 2010 Contract Paving Project 10-02 advertised in the Elmhurst Independent on Wednesday, April 21, 2010, bids were received from nine contractors. All bid packages were complete.

Bids were opened at 10:00 a.m. on Tuesday, May 4, 2010 by the City Clerk. The following is a summary of the bids received:

<u>Contractor</u>	<u>Bid Price</u>
Arrow Road Construction (Mt. Prospect, IL)	\$2,355,402.67
Brothers Asphalt Paving (Addison, IL)	\$2,263,868.81
DiNatale Construction Inc. (Addison, IL)	\$2,447,392.45
G&M Cement (Addison, IL)	\$2,485,406.40
Johnson Paving (Arlington Heights, IL)	\$2,654,773.55
K-Five Construction (Lemont, IL)	\$2,585,963.16
Orange Crush LLC (Hillside, IL)	\$2,338,353.30
Schroeder Asphalt Services Inc. (Huntley, IL)	\$2,755,392.91
Triggi Construction (West Chicago, IL)	\$2,826,920.35

Respectfully submitted,  
/s/ Patty Spencer  
City Clerk

- f. TRAFFIC STUDY FOR THE MAPLE AND FIRST STREET AREA (City Manager Borchert):  
Refer to the Public Affairs and Safety Committee

May 12, 2010

To: Mayor DiCianni and Members of the City Council  
Re: Traffic Study for the Maple and First Street Area

It is respectfully requested that the attached request from Aldermen Pezza and Gutenkauf regarding a traffic study for the Maple and First Street area be referred to the Public Affairs and Safety Committee for their review, evaluation and subsequent recommendation for City Council action.

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

- g. BIKE PARKING ORDINANCE FOR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL ZONING (City Manager Borchert): Refer to the Development, Planning and Zoning Committee

May 10, 2010

To: Mayor DiCianni and Members of the City Council  
Re: Bike Parking Ordinance for Commercial, Industrial and Institutional Zoning

It is respectfully requested that the City Council authorize the Development, Planning and Zoning Committee to review and report their findings on the attached recommendation from the Elmhurst Bike Task Force relative to their suggestion that the City Council consider a bike parking zoning ordinance as it contributes to the mission of Elmhurst becoming a Certified Bike Friendly Community.

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

- h. REVIEW OF STREET SIGNAGE ON OAK STREET (City Manager Borchert) Refer to the Public Works and Buildings Committee

May 12, 2010

To: Mayor DiCianni and Members of the City Council  
Re: Review of Street Signage on Oak Street

It is respectfully requested that the attached request from Aldermen Shea and Leader regarding a review of street signage on Oak Street be referred to the Public Works and Buildings Committee for their review, evaluation and subsequent recommendation for City Council action.

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

- i. GLADYS AVENUE SSA SIDEWALK IMPROVEMENTS (City Manager Borchert): Refer to the Public Works and Buildings Committee

May 13, 2010

To: Mayor DiCianni and Members of the City Council  
Re: Gladys Avenue SSA Sidewalk Improvements

It is respectfully requested that in response to the attached petition, the Gladys Avenue resurfacing project, in conjunction with the aforementioned sidewalk improvements, be referred to the Public Works and Buildings Committee for their review, evaluation and subsequent recommendation for City Council action.

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

- j. ALL-CIRCO, INC., PUBLIC AFFAIRS AND CONSULTING SERVICES (City Manager Borchert): Refer to the Finance, Council Affairs and Administrative Services Committee

May 12, 2010

To: Mayor DiCianni and Members of the City Council  
Re: All-Circo, Inc., Public Affairs and Consulting Services

This office, with significant input from Mayor DiCianni, has been evaluating the notion of consulting services for the City of Elmhurst relative to much needed legislative action on numerous issues affecting the City of Elmhurst. Although resulting in significant success over the years and favorable recent outcomes, it is my conclusion that the past practices of Mayor/Manager meetings with area legislators and legislative leaders in Springfield, coupled with the Council of Government

initiatives through the DuPage Mayors and Manager Conference and the Illinois Municipal League, leaves too much to chance and some areas unaddressed. These unaddressed areas are best covered, in my opinion, with a presence in Springfield on a day-in, day-out basis when legislators are in session and with a firm that is also working on other Elmhurst issues when the legislature is not in session. Only with that presence are there assurances that Elmhurst's areas of concern, legislative needs and legitimate requests for State grant assistance for worthy projects get a fair and complete hearing.

Mayor DiCianni and I have met with numerous firms that are highly regarded, respected and have a proven and effective track record. The firm, however, that has been evaluated as best suited to meet Elmhurst's needs is the All-Circo, Inc. Public Affairs and Consulting Firm led by Mr. John J. Kelly Jr., President. A proposal from All Circo, Inc. is attached.

It is respectfully requested that the City Council authorize the Finance, Council Affairs and Administrative Services Committee to review and advise on the consulting, lobbying proposal from the All-Circo, Inc. firm to serve the City of Elmhurst for the City fiscal year 2010-11.

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

- k. REPORT – BIDS, 2010 CONTRACT PAVING PROGRAM The following report of the Public Works and Buildings Committee was presented for passage:

May 10, 2010

TO: Mayor DiCianni and Members of the City Council  
RE: Bids, 2010 Contract Paving Program

The Public Works and Buildings Committee met on Monday, May 10, 2010 to review bids for the 2010 Contract Paving Program. The nine (9) bids received from area contractors are summarized on Attachment "A".

The bids received will provide for the grinding and bituminous overlay of approximately five miles of asphalt streets and removal and replacement of approximately 21,000 lineal feet of curb and gutter. Other work will include utility structure adjustments, related storm sewer work, paving of driveway approaches, restoration of parkways, and traffic control.

The contract requires that the above work at each construction location shall be completed within 45 days from the date construction commenced at that location. The contractor is also required to maintain access to residential driveways at all times, with the exception of when the curb or a concrete driveway is actually poured or curing.

Brothers Asphalt Paving submitted the lowest responsible bid meeting all of the bidding requirements. Brothers Asphalt Paving completed the 2007 Contract Paving project for the City of Elmhurst in a satisfactory manner.

The bid includes \$1,362,541.08 to resurface four miles of asphalt streets. The remaining mile of residential paving is Vallette Street from Poplar Avenue to Spring Road, which will be funded through the American Recovery and Reinvestment Act (ARRA). To take advantage of the economy of scale, construction at several other locations was included in the Contract Paving project. The City has secured \$500,000 in funding through the Illinois Department of Transportation's Emergency Repair Program to complete approximately one mile of resurfacing on South York Street. The cost of this work is \$464,553.30.

Also, the City proposes to replace the curb and gutter and install new public sidewalk on the north side of Gladys Avenue at a cost of \$135,611.25. Additional work includes completion of approximately 3,000 square yards of asphalt patching, paving of the alley and cul-de-sac adjacent to the new Larch Avenue parking deck, and reconstruction of the One Room School House parking lot. Monies for this work have been provided in the FY10/11 Budget in the following accounts as described below:

<u>ACCOUNT DESCRIPTION</u>	<u>ACCOUNT CODE</u>	<u>BUDGET AMOUNT</u>	<u>BID AMOUNT</u>
2010 Street Resurfacing	110-6041-432-80-15	\$ 875,000	\$1,362,541.08
2009 Street Resurfacing – Carryover	110-6041-432-80-15	\$ 375,000	
York Street Improvements	GRANT	\$ 500,000	\$ 464,553.50
Spring Road Improvements	110-6041-432-80-15	\$ 90,000	\$ 87,180.00
Gladys Avenue Sidewalk	110-6048-513-80-34	\$ 160,000	\$ 135,611.25
Asphalt Patching	110-6041-432-30-02	\$ 70,000	\$ 70,000.00
	510-6052-501-30-02	\$ 30,000	\$ 30,000.00
	510-6056-502-30-02	\$ 20,000	\$ 20,000.00
Concrete Patching – curb and gutter	510-6052-501-30-11	\$ 10,000	\$ 6,483.75
Larch Avenue	530-0080-503-50-14	\$ 30,000	\$ 19,873.00
Pavement Striping	110-6041-432-3046	\$ 10,000	\$ 6,611.40
One Room Schoolhouse Parking Lot	110-7060-451-80-23	\$ 60,000	\$ 61,014.83
Totals		\$2,230,000	\$2,263,868.81

Please note the bid amount exceeds the project budget, however the bid includes curb and gutter and partial sidewalk replacement on Spring Road, totaling \$148,675.00. These items were recently added to the Spring Road Sidewalk Improvement project contract. These items will be removed from the paving contract which will reduce the total project cost to \$2,115,211.81 and a total budget amount of \$2,140,000.

It is, therefore, the recommendation of the Public Works and Building Committee that the low bid in the amount of \$2,263,868.81 from Brothers Asphalt Paving for the 2010 Contract Paving Program be accepted and the City attorney be authorized to draft a resolution for approving a contract with Brothers Asphalt Paving.

Respectfully submitted,  
Public Works and Building Committee

/s/ Jim Kennedy  
Chairman

/s/ Michael J. Bram  
Vice-Chairman

/us/ Pat Shea

/s/ Chris Healy

- I. REPORT – LEVEE MAINTENANCE IMPROVEMENTS PROJECT The following report of the Public Works and Buildings Committee was presented for passage:

May 10, 2010

TO: Mayor DiCianni and Members of the City Council  
RE: Levee Maintenance Improvements Project

The Public Works and Buildings Committee met on Monday, May 10, 2010 to review bids received for the Levee Maintenance Improvements Project. The bids are summarized on Attachment “A”.

The City owns and maintains a levee which was constructed in the early 1990’s to combat a repeat of the 1987 flooding event. The levee system includes embankments, flood walls, and interior drainage systems, all working together to protect the area that would otherwise be inundated by the 100 year flood. There are four segments in the Elmhurst levee system totaling approximately 7,000

lineal feet and five storm sewer pumping stations to evacuate drainage behind the levee. The National Levee Safety Act of 2007 requires that all levees be certified in order to be mapped as a FEMA accredited levee.

The project shall include raising the elevation of the existing earthen levee an average of 8 inches and the elevation of portions of the existing flood wall by approximately 1 foot; removal of trees and woody vegetation within 15 feet of the levee; restoration with native and turf grasses; and other related work. The levee protects approximately 1400 homes in southwest Elmhurst. The work is necessary to obtain certification of the levee; without it FEMA will place these homes back into the floodplain.

V3 Construction Group of Woodridge, IL, submitted the lowest responsible bid meeting all of the bidding requirements. V3 Construction Group's bid was \$897,195.00. V3 Construction Group has completed similar work for the DuPage County Stormwater Management Division, Glenview Park District and Lake County Forest Preserve in a satisfactory manner.

Monies have been provided in the FY 2010/11 Budget in the amount of \$1,000,000 in account number 305-6041-432-80-22.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the bid from the lowest responsible bidder, V3 Construction Group in the amount of \$897,195.00, be accepted, and the City attorney be authorized to draft a resolution for approving a contract with V3 Construction Group.

Respectfully submitted,  
Public Works and Building Committee

/s/ Jim Kennedy  
Chairman

/s/ Michael J. Bram  
Vice-Chairman

/us/ Pat Shea

/s/ Chris Healy

- m. REPORT – LEVEE CERTIFICATION – ADDITIONAL DESIGN WORK The following report of the Public Works and Buildings Committee was presented for passage:

May 10, 2010

TO: Mayor DiCianni and Members of the City Council  
RE: Levee Certification – Additional Design Work

The Public Works and Buildings Committee met on Monday, May 10, 2010 to review the request for extra design and documentation work by Engineering Resource Associates (ERA) to complete the certification of the levee in accordance with the Federal Emergency Management Agency (FEMA) requirements.

The City owns and maintains a levee which was constructed in the early 1990's to combat a repeat of the 1987 flooding event. The levee system includes embankments, flood walls, and interior drainage systems, all working together to protect the area that would otherwise be inundated by the 100 year flood. There are four segments in the Elmhurst levee system totaling approximately 7,000 lineal feet and five storm sewer pumping stations to evacuate drainage behind the levee. The National Levee Safety Act of 2007 requires that all levees be certified in order to be mapped as a FEMA accredited levee. The City is required to have all improvements designed and constructed with as-built drawings complete and a levee certification report to FEMA by July 2010.

The amendment to the engineering contract is to provide additional and necessary design and documentation towards the certification of the levee and to provide additional coordination with City staff and residents concerning the proposed levee construction work. The additional time and services identified are for meetings and coordination in the field with the residents and contractor, permit submittal to DuPage County for compensatory storage, additional structural/geotechnical testing and design during construction, preparation of additional risk analysis documents for

Butterfield Road and cross sectional earthwork calculations to document contractor quantities for payment. These additional services from ERA total \$31,605 for a new contract value of \$198,645, see attached proposal.

ERA is a well respected firm in the field of hydraulics and hydrology and is one of the only firms in the region that has actually performed a levee certification previously. ERA has completed similar work for the City of Elmhurst in a satisfactory manner. ERA's hourly rates and overheads have been compared to rate and overhead charges from other professional engineering companies for similar services and are found to be very competitive.

Monies have been provided in the FY 2010/11 Budget in the amount of \$200,000 in account number 305-6041-432-80-22.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the extra work proposal from ERA to perform engineering services to design and oversee construction of the projects necessary to allow for the certification of the Elmhurst levee in the amount of \$31,605.00 for a total contract value of \$198,645.00, be accepted, and the City attorney be authorized to draft a resolution for approving the amendment to the contract with ERA.

Respectfully submitted,  
Public Works and Building Committee

/s/ Jim Kennedy

Chairman

/s/ Michael J. Bram

Vice-Chairman

/us/ Pat Shea

/s/ Chris Healy

- n. REPORT – LIQUOR LICENSE CHANGE FOR CUVEE CELLARS The following report of the Public Affairs and Safety Committee was presented for passage:

May 10, 2010

To: Mayor DiCianni and Members of the City Council  
RE: Liquor License change for Cuvee Cellars

The Public Affairs and Safety Committee met on May 10, 2010 to discuss a change in liquor license classification for Cuvee Cellars, located at 545 S. Spring Road.

Cuvee Cellars currently holds liquor licenses in the "WBB" and "PL" categories, allowing for the retail sale of bottled wines, beer and premium spirits not for consumption on the premises where sold. Since the sale of premium spirits is such a small portion of their business, the owners have decided to eliminate the off premise sale of premium spirits. As a result, Cuvee Cellars would like to drop the "PL" license.

Cuvee Cellars is requesting the creation of a new liquor license in the "WBBS" class, to allow them to continue selling bottled wine and beer off premise and at the same time allow the on-premise sale of beer, wine and premium spirits. The owners of Cuvee Cellars feel that their establishment meets the required conditions of a "WBBS" class license in that their bar space is limited and they are not able to mix drinks. They are anticipating adding cognac, premium scotches and whiskeys, and other specialty spirits to their selections.

It is therefore the recommendation of the Public Affairs & Safety Committee to change the liquor license classification for Cuvee Cellars, 545 S. Spring Rd. by increasing the number of Class "WBBS" liquor licenses and reducing the number of "PL" and "WBB" licenses.

Respectfully submitted,  
Public Affairs and Safety Committee

/s/ Patrick Wagner

Chairman

/us/ Chris Nybo

Vice-Chairman  
/s/ Paula Pezza

- o. REPORT – DISPOSITION OF STOP SIGN REQUEST – FAIR AND WEBSTER AVENUES The following report of the Public Affairs and Safety Committee was presented for passage:

May 10, 2010

To: Mayor DiCianni and Members of the City Council  
RE: Disposition of Stop Sign Request - Fair and Webster Avenues

The Public Affairs and Safety Committee met on May 10, 2010 to discuss the status of the request for stop signs at the intersection of Fair and Webster Avenues.

In response to a neighborhood request, the City Engineering Division performed a study at the subject intersection. The request was for yield or stop signs at the intersection. Staff review finds moderate sight distance between 70 and 110 feet and two right-angle collisions within a 12-month period in 2009. According to "Proposed Warrants for Low Volume Intersection Traffic Control", this intersection meets the warrants for a two-way stop control. Staff recommendation is to install stop signs on the Webster Avenue approaches to Fair Avenue. The Public Affairs and Safety Committee concurs with the City Engineering recommendation.

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 provide stop signs on the Webster Avenue approaches to Fair Avenue.

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

- p. REPORT – PARKING FEE REVIEW The following report of the Finance, Council Affairs and Administrative Services Committee was presented for passage:

May 11, 2010

To: Mayor DiCianni and Members of the City Council  
Re: Parking Fee Review

The Finance, Council Affairs and Administrative Services Committee met twice, most recently May 10, 2010, to review parking fees.

The Parking System Fund is classified as an Enterprise Fund (business like activity) in the City's annual financial report. Parking fees are a user fee and the revenue generated should cover all of the associated expenses necessary to operate, maintain and improve the parking system. Parking expenses include: salaries and benefits for administration and enforcement of the system; operating expenses such as electricity, postage, supplies and snow removal; repairs and maintenance; depreciation; and capital including collection machines, vehicles and improvements to the parking lots and decks. The proposed increase in parking fees is necessary at this time to adequately fund expenses that continue to increase. The 2010/11 approved budget includes the proposed increase in rates.

The parking system provides services to business owners and employees, commuters, shoppers and visitors to the central business district. The system is made up of approximately 597 permit spaces, 65 employee reserved permit spaces, 663 daily fee spaces and 855 three hour free shopper/visitor spaces. The First Street Deck is projected to open in July, which will add approximately 250 parking spaces to the system, and an additional 39 spaces will be available along the railroad in June.

In addition to the financial review of the Parking System Fund and the review of the different types of users and number of parking spaces provided, the Finance, Council Affairs and Administrative

Services Committee also reviewed the parking fee study provided by staff (see attached survey). The survey results indicate that the proposed increase in fees are justified when compared to the rates being charged by other communities that are comparable to Elmhurst. Staff explained that the lease agreements between the City and Metra for the two parking decks and the daily coin parking along the Metra tracks require that all fee increases associated with this parking must be approved by Metra. It was noted that the City requested to raise the fee to \$2.00, and Metra has approved the increase (see attached letter). Proposed fee increases for monthly, quarterly, and overnight parking are based proportionately on the daily fee increase; the annual parking fee includes a \$25 discount compared to purchasing four quarterly passes.

Based on the financial review and the comparison of fees of other communities, the Finance, Council Affairs and Administrative Services Committee recommends the following parking fee increases:

<u>Type of parking Fee</u>	<u>Current Fees</u>	<u>Proposed Fees</u>
Daily (coin spaces)	\$ 1.50	\$ 2.00
Monthly Pass (coin spaces)	\$ 30.00	\$ 40.00
Quarterly Permit	\$ 75.00	\$100.00
Annual Permit	\$300.00	\$375.00
Monthly Overnight Pass	\$ 15.00	\$ 20.00

Current parking fee revenue from the existing spaces generates approximately \$477,000. The implementation of the proposed fee schedule would generate approximately \$152,000 in additional revenue on an annual basis. Because the quarterly permits are based on the calendar year, it is recommended that the new fees be effective as of July 1, 2010.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council approve the proposed parking fee increases and direct the City Attorney to prepare the appropriate ordinance for implementation of the proposed fees effective July 1, 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

- q. REPORT – DUPAGE MAYORS AND MANAGERS CONFERENCE 2010 LEGISLATIVE ACTION PROGRAM The following report of the Finance, Council Affairs and Administrative Services Committee was presented for passage:

May 11, 2010

To: Mayor DiCianni and Members of the City Council  
Re: DuPage Mayors and Managers Conference 2010 Legislative Action Program

The Finance, Council Affairs and Administrative Services Committee met several times, most recently May 10, 2010, to review the DuPage Mayors and Managers Conference (DMMC) 2010 Legislative Action Program (attached).

Annually, the DMMC develops a Legislative Action Program (LAP) to provide direction and guidelines for Conference activity. DMMC member communities generally endorse all or part of the LAP by resolution. The Finance Committee has reviewed the LAP and endorses the program with the following exceptions:

1. Page 5 – Remove Pension Levies from Tax Cap – The Finance Committee noted that this initiative is not applicable to City of Elmhurst.
2. Page 7 – Protect Authority for Red Light Camera Enforcement – The Finance Committee does not support the Red Light Camera Program in the State of Illinois.

3. Page 8 – FOIA Commercial Requests – The Finance Committee supports this initiative but recommends that the State establish a funding system to assist municipalities with the cost of document imaging and document management systems.

The Finance Committee noted that many LAP initiatives related to providing broader revenue authority to non-home rule municipalities. It is the consensus of the Finance Committee to recommend support of the 2010 LAP with the above exceptions.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Committee that the City Council direct the City Attorney to prepare a resolution to approve the DuPage Mayors and Managers Conference 2010 Legislative Action Program with the exceptions as stated above.

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

- r. O-14-2010 – AN ORDINANCE AUTHORIZING THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS, TO BORROW FUNDS FROM THE WATER POLLUTION CONTROL LOAN PROGRAM

Ordinance O-14-2010 was presented for passage.

- s. MCO-12-2010 – 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

Ordinance MCO-12-2010 was presented for passage.

- t. MCO-16-2010 – AN ORDINANCE ESTABLISHING WASTEWATER TREATMENT RATES FOR PRIVATE WELL USERS

Ordinance MCO-16-2010 was presented for passage.

- u. ZO-09-2010 – AN ORDINANCE GRANTING A CONDITIONAL USE FOR A “PUBLIC SERVICE SIGN” ON AN EXISTING BILLBOARD SIGN FOR PUBLIC EDUCATIONAL PURPOSES (ELMHURST STONE QUARRY – DUPAGE COUNTY)

Ordinance ZO-09-2010 was presented for passage.

- v. ZO-10-2010 – AN ORDINANCE APPROVING A TEXT AMENDMENT TO THE CITY OF ELMHURST ZONING ORDINANCE FOR THE PURPOSE OF ADDING A “PUBLIC SERVICE SIGN” AS A CONDITIONAL USE IN THE C/R CONSERVATION/RECREATION DISTRICT

Ordinance ZO-10-2010 was presented for passage.

- w. ZO-11-2010 – AN ORDINANCE GRANTING AN AMENDMENT TO A CONDITIONAL USE PERMIT, WITH ASSOCIATED FRONT YARD AND INTERIOR YARD SETBACK VARIATIONS, FOR THE PURPOSE OF CONSTRUCTING A FELLOWSHIP HALL, ADAPTIVE RENOVATION OF AN EXISTING RESIDENCE FOR AN ADMINISTRATIVE CENTER AND OTHER SITE IMPROVEMENTS FOR A CHURCH ON THE PROPERTY COMMONLY KNOWN AS 315 EAST ST. CHARLES, 314 HUNTINGTON LANE AND 316 HUNTINGTON LANE (BETHEL UNITED CHURCH OF CHRIST)

Ordinance ZO-11-2010 was presented for passage.

- x. R-20-2010 – A RESOLUTION AUTHORIZING THE ISSUANCE OF A NOTICE OF AWARD FOR THE ELEVATOR AND GLASS & GLAZING FOR THE FIRST STREET PARKING DECK PROJECT FOR THE CITY OF ELMHURST, ILLINOIS

Resolution R-20-2010 was presented for passage.

- y. R-25-2010 – A RESOLUTION AUTHORIZING THE EXECUTION OF AGREEMENTS FOR THE PURCHASE OF FIRE HYDRANT MATERIALS BY AND BETWEEN ZIEBELL WATER SERVICE PRODUCTS, INC., AND THE CITY OF ELMHURST AND MID AMERICAN WATER, INC., AND THE CITY OF ELMHURST

Resolution R-25-2010 was presented for passage.

- z. R-26-2010 – A RESOLUTION AUTHORIZING THE ISSUANCE OF A NOTICE OF AWARD FOR THE 2010 LEVEE MAINTENANCE IMPROVEMENTS PROJECT FOR THE CITY OF ELMHURST, ILLINOIS

Resolution R-26-2010 was presented for passage.

- aa. R-27-2010 – A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT FOR THE PURCHASE AND INSTALLATION OF THREE FUEL DISPENSERS BY AND BETWEEN SUPERIOR PETROLEUM MARKETERS, INC., AND THE CITY OF ELMHURST

Resolution R-27-2010 was presented for passage.

- bb. R-28-2010 – A RESOLUTION AUTHORIZING THE ISSUANCE OF A NOTICE OF AWARD FOR THE 2010 CONTRACT PAVING PROGRAM FOR THE CITY OF ELMHURST, ILLINOIS

Resolution R-28-2010 was presented for passage.

Alderman Gutenkauf pulled item **6j. All-Circo, Inc., Public Affairs and Consulting Services** from the Consent Agenda.

Alderman Pezza moved to approve the contents of the Consent Agenda less item **6j. All-Circo, Inc., Public Affairs and Consulting Services**. Alderman Healy seconded. Roll call vote:

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

Nays: None

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

Alderman Gutenkauf stated she pulled item **6j. All-Circo Inc., Public Affairs and Consulting Services** for assurance that the Finance, Council Affairs and Administrative Services Committee will be reviewing proposals from all applicants.

City Manager Borchert stated this is a referral for review of All-Circo as a consultant not to approve them as a consultant.

Alderman Gutenkauf moved to approve item **6j. All-Circo Inc., Public Affairs and Consulting Services**. Alderman Mulliner seconded. Voice vote, motion carried.

Item **6j. All-Circo Inc., Public Affairs and Consulting Services** was referred without objection to the Finance, Council Affairs and Administrative Services Committee.

#### COMMITTEE REPORTS

7. a. Report – Allied Waste Contract Rate Adjustment The following report of the Public Works and Buildings Committee was presented for passage.

May 10, 2010

TO: Mayor DiCianni and Members of the City Council  
RE: Allied Waste Contract Rate Adjustment

The Public Works and Buildings Committee met on February 22, 2010, March 8, 2010, April 12, 2010 and again on May 10, 2010 to discuss the Allied Waste contract and the annual rate adjustment for the monthly service charges.

In accordance with the contract between the City and Allied Waste, the rate for services must be reviewed on an annual basis. The contract contains provisions for increases to the rates charged by Allied Waste on an annual basis, this year the adjustment to Allied Waste's rate is zero.

Internal costs for the street sweeping of leaves (\$74,160) and additional salary costs (\$87,830) are allocated to the refuse and recycling program expenses. These costs are accounted for in the monthly rate adjustments.

These increases will be incorporated into the monthly rates the City charges residents for service. The rate for a 33-gallon garbage receptacle will go from \$13.68 to \$14.03 per month. And the rate for the 96-gallon toter will go from \$19.96 to \$20.76 per month. The amount charged for refuse stickers will increase from \$2.00 to \$2.25 and yardwaste stickers will remain at \$2.25.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the monthly rates charged for solid waste removal and the prices paid for refuse stickers be adjusted as outlined above effective July 1, 2010.

Respectfully submitted,  
Public Works and Building Committee

/s/ Jim Kennedy  
Chairman

/us/ Michael J. Bram  
Vice-Chairman

/us/ Pat Shea

/s/ Chris Healy

Alderman Kennedy moved to accept item **7a. Report – Allied Waste Contract Rate Adjustment**. Alderman Healy seconded.

Alderman Kennedy stated the City staff did an activity based analysis during budget time and stated there is a disconnect with actual spending and the amount that is allocated. Alderman Kennedy stated its recommended to make an adjustment in the rates to make the same amount of money it takes to administer the service.

Alderman Bram stated he could not support this report. He stated the City is in the third year of a five (5) year contract. He stated Allied Waste hasn't increased their rates to the City.

Discussion ensued regarding the increase of fees.

Roll call vote on item **7a. Report – Allied Waste Contract Rate Adjustment:**

Ayes: Kennedy, Healy, Gutenkauf, Leader, Rose, York, Nybo, Morley, Mulliner, Wagner

Nays: Pezza, Shea, Bram

Results: 10 ayes, 3 nays, 1 absent  
Motion duly carried

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

8. a. UPDATES (Mayor DiCianni)

Mayor DiCianni stated the Annie Ryan Run was held on Sunday, May 16, 2010 and approximately 3,000 people were in attendance. He stated Alderman Wagner and Alderman Kennedy participated in the run.

**OTHER BUSINESS**

9. a. 10 MINUTE PARKING SPACE – 206 AND 209 N. YORK STREET – ALD. MICHAEL BRAM (City Manager Borchert): Refer to the Public Affairs and Safety Committee

May 12, 2010

To: Mayor DiCianni and Members of the City Council  
Re: 10 Minute Parking Space – 206 and 209 N. York Street – Ald. Michael Bram

It is respectfully requested that the attached request for 10 minute parking spaces in front of 206 and 209 York Street be referred to the Public Affairs and Safety Committee for evaluation and recommendation back to the City Council.

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

Alderman Wagner asked why this item was not on the Consent Agenda.

City Manager Borchert stated it wasn't ready for the agenda. After discussion it was decided to put it on for this meeting and that is why it is under Other Business.

Item **10a. 10 Minute Parking Space – 206 and 209 N. York Street – Ald. Michael Bram** was referred to the Public Affairs and Safety Committee without objection.

**ANNOUNCEMENTS**

10. Mayor DiCianni announced the 1<sup>st</sup> Annual Ray Graham Walk will be held at the DuPage County Building in Wheaton at 10:00 a.m. on Sunday, May 23, 2010.

City Manager Borchert announced the Memorial Day Parade will be held on Monday, May 31, 2010. The Grand Marshall for this is Rear Admiral John G. Messerschmidt.

Alderman Gutenkauf announced that she and Alderman Pezza will host Coffee & Conversation at the Elmhurst Art Museum on Tuesday, May 18, 2010 between the hours of 5:30 – 7:00 p.m.

Alderman York announced the Character Counts Awards will be presented on Thursday, May 20, 2010 at 6:30 p.m. at the Frick Center at Elmhurst College.

Alderman Gutenkauf congratulated City employee, Library Director Marilyn Boria, who received the Distinguished Service Award from the Elmhurst Jaycees on Thursday, April 29, 2010.

Mayor DiCianni reported the Elmhurst Public Library ranked 6<sup>th</sup> nationally and 1<sup>st</sup> in Illinois by Hennen's American Public Library Rating Index.

**ADJOURNMENT**

11. Alderman Morley moved to adjourn the meeting. Alderman York seconded. Voice vote. Motion carried. Meeting adjourned 9:00 p.m.

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Peter P. DiCianni III, Mayor

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Patty Spencer, City Clerk

CITY OF ELMHURST

ACCOUNTS PAYABLE SUMMARY SHEET

MAY 31, 2010

	<u>REGULAR</u>	<u>INTERIM</u>	<u>TOTAL</u>
<b><u>CHECKS</u></b>			
GENERAL FUND	\$707,175.49	\$11,834.58	\$719,010.07
LIBRARY FUND	7,537.55	-	7,537.55
STORMWATER	73,875.29	-	73,875.29
REDEVELOPMENT FUND	315.00	-	315.00
INDUSTRIAL DEVELOPMENT FUND	218.75	-	218.75
MUNICIPAL UTILITY FUND	264,679.23	3,600.00	268,279.23
PARKING REVENUE SYSTEM FUND	460,611.19	13,573.47	474,184.66
FIRE PENSION FUND	4,408.92	-	4,408.92
POLICE PENSION FUND	7,961.00	-	7,961.00
	<u>1,526,782.42</u>	<u>29,008.05</u>	<u>1,555,790.47</u>
<b><u>WIRE TRANSFERS - Debt Service Payments</u></b>			
B & I 2006 REVENUE BONDS	<u>1,390,432.50</u>	<u>-</u>	<u>1,390,432.50</u>
GRAND TOTAL	<u>2,917,214.92</u>	<u>29,008.05</u>	<u>2,946,222.97</u>

FINANCE REVIEW

*Marilyn T. Gaston*

CITY MANAGER REVIEW

*James M. Zwick*

TO THE CITY TREASURER,

THE PAYMENT OF THE ABOVE LISTED AMOUNTS HAS BEEN APPROVED BY THE

CITY COUNCIL AT A MEETING HELD ON JUNE 7, 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](mailto: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
0000032	A & A EQPT & SUPPLY CO							
108465	001856		01	05/31/2010	110-6041-432.40-52	LATHE-WOOD	335.40	
108406	001004		01	05/31/2010	510-6052-501.40-98	OTHER SUPPLIES	162.12	
						VENDOR TOTAL *	497.52	
0018898	ABCO ELECTRICAL CONST/DESIGN							
1	001914		01	05/31/2010	530-0088-503.80-19	PARKING IMPROVEMENTS	3,600.00	
2	001915		01	05/31/2010	530-0088-503.80-19	PARKING IMPROVEMENTS	23,580.00	
						VENDOR TOTAL *	27,180.00	
0000009	ACE HARDWARE							
269448	000956		01	05/31/2010	110-2008-413.40-31	TELEPHONE HARDWARE	.81	
269424	000957		01	05/31/2010	110-2008-413.40-31	TELEPHONE CORDS	12.12	
268947	001019		01	05/31/2010	110-2008-413.40-98	HARDWARE	.81	
268812	001020		01	05/31/2010	110-2008-413.40-98	HARDWARE	3.86	
269295	001677		01	05/31/2010	110-4025-424.40-33	TAPE RULE	8.09	
269534	001420		01	05/31/2010	110-5030-421.40-98	KEYS	3.58	
269326	001745		01	05/31/2010	110-5030-421.50-01	NUTS/BOLTS/SCREWS/WASHERS	10.80	
269554	001162		01	05/31/2010	110-6040-431.40-98	TOOLS	8.79	
269280	001739		01	05/31/2010	110-6046-418.50-01	FOUNTAIN PART	14.13	
269590	001742		01	05/31/2010	110-6046-418.50-01	FLOOR DRAIN COVERS	8.96	
269074	001743		01	05/31/2010	110-6046-418.50-01	LIGHT REPAIR	1.90	
269290	001746		01	05/31/2010	110-6046-418.50-01	RETURNED MERCHANDISE	.90	
269441	001202		01	05/31/2010	110-7060-451.40-98	COUPLE/PIX WIRE/SCREW	11.20	
269477	001203		01	05/31/2010	110-7060-451.40-98	SPEAKER WIRE	8.09	
269280	001738		01	05/31/2010	110-7060-451.50-01	DISCHARGE HOSE	25.76	
269243	001740		01	05/31/2010	110-7060-451.50-01	TOILET REPAIR	8.99	
269254	001741		01	05/31/2010	110-7060-451.50-01	TOILET REPAIR	20.69	
269287	001744		01	05/31/2010	110-7060-451.50-01	FLEX HOSE	6.29	
269554	001161		01	05/31/2010	510-6050-501.40-98	TOOLS	8.79	
						VENDOR TOTAL *	162.76	
0002416	ADDISON AUTO INTERIORS							
10201	001217		01	05/31/2010	110-6047-512.50-02	SEAT REPAIR/F-4	220.00	
						VENDOR TOTAL *	220.00	
0007385	ADI							
J31C4101	000955		01	05/31/2010	110-2008-413.40-31	PD BOOKING CAMERA	238.98	
						VENDOR TOTAL *	238.98	
0008328	ADT SECURITY SERVICES, INC							
23717516	001252		01	05/31/2010	110-4021-425.50-98	PRORATED MAINT	394.72	
23961025	001253		01	05/31/2010	110-4021-425.50-98	PRORATED MAINT	378.61	
23717517	001517		01	05/31/2010	110-4021-425.80-05	RADIO INSTALLATION	23,000.00	
23961026	001518		01	05/31/2010	110-4021-425.80-05	RADIO INSTALLATION	23,000.00	
24501942	001154		01	05/31/2010	110-7060-451.30-98	SECURITY SVCS	148.87	
						VENDOR TOTAL *	46,922.20	
0017774	AED BRANDS							

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
0017774 3886	AED BRANDS 001277		01	05/31/2010	110-5030-421.40-31	AED PADS	154.00	
VENDOR TOTAL *							154.00	
0014376	AEREX PEST CONTROL							
816357	001790		01	05/31/2010	110-4020-422.50-01	PEST CONTROL	33.00	
816358	001793		01	05/31/2010	110-4020-422.50-01	PEST CONTROL	45.00	
816356	001794		01	05/31/2010	110-5030-421.30-98	PEST CONTROL	43.00	
816355	001792		01	05/31/2010	110-6046-418.50-01	PEST CONTROL	54.00	
816354	001795		01	05/31/2010	110-6046-418.50-01	PEST CONTROL	43.00	
816443	001796		01	05/31/2010	110-6046-418.50-01	PEST CONTROL	86.00	
816442	001789		01	05/31/2010	110-7060-451.50-01	PEST CONTROL	23.00	
816226	001791		01	05/31/2010	110-7060-451.50-01	PEST CONTROL	28.00	
VENDOR TOTAL *							355.00	
0000803 67606	AIR ONE EQUIP, INC 001301		01	05/31/2010	110-4020-422.30-98	CONTRACT RENEWAL/SENSOR	849.00	
VENDOR TOTAL *							849.00	
0007472 105705696	AIRGAS NORTH CENTRAL 001382		01	05/31/2010	110-6047-512.40-34	GAS/OIL	397.80	
VENDOR TOTAL *							397.80	
0003441 0433783 0433784	ALEXANDER CHEMICAL CORP 001776 001777		01	05/31/2010	510-6057-502.40-10	SULFUR DIOXIDE	1,997.00	
			01	05/31/2010	510-6057-502.40-10	CYLINDER CREDIT	750.00-	
VENDOR TOTAL *							1,247.00	
0000016 69000 69397	ALEXANDER EQPT CO INC 001186 001874		01	05/31/2010	110-6047-512.50-16	TRK/PARTS PW82	329.80	
			01	05/31/2010	110-6047-512.50-16	SAW/PW199	4.95	
VENDOR TOTAL *							334.75	
0016508 1432 1436 1435	ALL AMERICAN LANDSCAPING LTD 001328 001329 001330		01	05/31/2010	110-6043-434.30-34	GRASS CUTTING	180.00	
			01	05/31/2010	110-6043-434.30-34	GRASS CUTTING	180.00	
			01	05/31/2010	110-6043-434.30-34	GRASS CUTTING	180.00	
VENDOR TOTAL *							540.00	
0017320 FW738358	ALLDATA 001209		01	05/31/2010	110-6047-512.50-02	REPAIR/SERVICE MANUALS	1,500.00	
VENDOR TOTAL *							1,500.00	
0000078 0551-007866941 0551-0078667215	ALLIED WASTE/REPUBLIC #551 001531 001530		01	05/31/2010	110-6041-432.30-81	WASTE DISPOSAL	2,772.00	
			01	05/31/2010	110-6045-441.30-65	WASTE DISPOSAL	2,095.64	
VENDOR TOTAL *							4,867.64	
0018868	ALLSTATE APPRAISAL							

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
0018868 180375	ALLSTATE APPRAISAL 001646		01	05/31/2010	110-0081-415.30-36	PROFESSIONAL SVCS	1,350.00	
VENDOR TOTAL *							1,350.00	
0013770 5116	ALPINE SAP, INC - CAROL STREAM 001928		01	05/31/2010	110-4020-422.50-01	RPZ TESTING	510.00	
5116	001925		01	05/31/2010	110-5030-421.50-01	RPZ TESTING	255.00	
5116	001926		01	05/31/2010	110-6046-418.50-01	RPZ TESTING	765.00	
5116	001929		01	05/31/2010	110-7060-451.50-01	RPZ TESTING	127.50	
5123	001233		01	05/31/2010	510-6050-501.30-52	RPZ TESTING	2,422.50	
5124	001410		01	05/31/2010	510-6050-501.30-52	RPZ TESTING	2,932.50	
5116	001927		01	05/31/2010	530-0088-503.50-14	RPZ TESTING	382.50	
VENDOR TOTAL *							7,395.00	
0014276 00002569_059	ALUMINUM LADDER CO 001679		01	05/31/2010	110-4020-422.50-98	LADDER	15.63	
VENDOR TOTAL *							15.63	
0005297 05/04/2010	AMERICAN CHARGE SERVICE 001360		01	05/31/2010	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	482.50	
05/25/2010	001731		01	05/31/2010	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	409.40	
VENDOR TOTAL *							891.90	
0014906 05/12/2010	AMERICAN RED CROSS 001205		01	05/31/2010	110-7060-451.60-98	DONATION/HAITI RELIEF	130.00	
VENDOR TOTAL *							130.00	
0007666 00615558	AMERICAN WATER WORKS ASSN - DALLAS 000954		01	05/31/2010	510-6050-501.60-37	MEMBERSHIP RENEWAL	75.00	
VENDOR TOTAL *							75.00	
0013022 5356-442625A	AMERIGAS - PALATINE 001376		01	05/31/2010	110-6047-512.40-98	SUPPLIES	80.35	
VENDOR TOTAL *							80.35	
0006708 04082365	AMLINGS FLOWERLAND 001036		01	05/31/2010	110-2007-413.60-23	RETIREMENT FLORAL	50.99	
04083314	001391		01	05/31/2010	110-5030-421.60-98	FLOWER ARRANGEMENTS	69.99	
04083361	001610		01	05/31/2010	510-6056-502.40-98	FLOWER ARRANGEMENT	40.94	
VENDOR TOTAL *							161.92	
0000033 M-1578566	ANALYSTS INC 001230		01	05/31/2010	510-6057-502.40-34	OIL ANALYSIS	92.70	
VENDOR TOTAL *							92.70	
0007283 04/30/2010	ANASZEWICZ, WILLIAM 001245		01	05/31/2010	110-4020-422.60-11	EXPENSE REIMBURSEMENT	29.91	
VENDOR TOTAL *							29.91	
0013255	ANDERSON ELEVATOR CO							

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
0013255 102424	ANDERSON ELEVATOR CO 001803		01	05/31/2010	110-6046-418.30-25	MONTHLY MAINT FEE	150.00	
						VENDOR TOTAL *	150.00	
0010625 JUNE 2010	ARCADE BUILDING 001240		01	05/31/2010	530-0088-503.30-59	SCHILLER CT PARKING LEASE	800.00	
						VENDOR TOTAL *	800.00	
0018294 9	ARCO/MURRAY 001916		01	05/31/2010	530-0088-503.80-19	PARKING IMPROVEMENTS	56,120.74	
						VENDOR TOTAL *	56,120.74	
0000039	ARROW UNIFORM							
07-289520	001002		01	05/31/2010	110-6041-432.40-62	UNIFORMS	102.83	
07-286886	001373		01	05/31/2010	110-6041-432.40-62	UNIFORM SUPPLIES	102.83	
07-292184	001833		01	05/31/2010	110-6041-432.40-62	UNIFORM SUPPLIES	102.84	
07-289520	001003		01	05/31/2010	510-6052-501.40-62	UNIFORMS	102.84	
07-286886	001374		01	05/31/2010	510-6052-501.40-62	UNIFORM SUPPLIES	102.84	
07-292184	001834		01	05/31/2010	510-6052-501.40-62	UNIFORM SUPPLIES	102.83	
						VENDOR TOTAL *	617.01	
0007161 460729 461136	ASSOCIATED TIRE & BATTERY CO, INC 000944 001013		01 01	05/31/2010 05/31/2010	110-6047-512.50-16 110-6047-512.50-16	PARTS & SUPPLIES PARTS & SUPPLIES	137.04 60.00	
						VENDOR TOTAL *	197.04	
0012277	AT&T							
63053030075410	001119		01	05/31/2010	110-0086-453.30-75	MONTHLY PHONE	57.47	
63053030075410	001120		01	05/31/2010	110-0094-454.30-75	MONTHLY PHONE	21.56	
63078266949097	001104		01	05/31/2010	110-1001-411.30-75	MONTHLY PHONE	21.06	
63053030075410	001106		01	05/31/2010	110-1001-411.30-75	MONTHLY PHONE	1,005.80	
63053030075410	001107		01	05/31/2010	110-2006-413.30-75	MONTHLY PHONE	330.48	
63053030075410	001108		01	05/31/2010	110-2007-413.30-75	MONTHLY PHONE	158.05	
63053030075410	001109		01	05/31/2010	110-2008-413.30-75	MONTHLY PHONE	948.32	
63029919617851	001563		01	05/31/2010	110-2008-413.30-98	MONTHLY PHONE	225.81	
63029919307818	001576		01	05/31/2010	110-2008-413.30-98	MONTHLY PHONE	225.81	
63053030075410	001110		01	05/31/2010	110-3015-414.30-75	MONTHLY PHONE	222.71	
63083200803668	001100		01	05/31/2010	110-4020-422.30-75	MONTHLY PHONE	72.04	
63053030075410	001111		01	05/31/2010	110-4020-422.30-75	MONTHLY PHONE	316.11	
70822603019681	001565		01	05/31/2010	110-4020-422.30-75	MONTHLY PHONE	105.06	
70822603009682	001570		01	05/31/2010	110-4020-422.30-75	MONTHLY PHONE	105.06	
70822603773592	001572		01	05/31/2010	110-4020-422.30-75	MONTHLY PHONE	129.69	
63022613552388	001577		01	05/31/2010	110-4020-422.30-75	MONTHLY PHONE	268.50	
63083200045401	001101		01	05/31/2010	110-4021-425.30-75	MONTHLY PHONE	31.49	
63040705638276	001103		01	05/31/2010	110-4021-425.50-98	MONTHLY PHONE	31.49	
84727365350170	001562		01	05/31/2010	110-4021-425.30-75	MONTHLY PHONE	279.07	
63053030075410	001118		01	05/31/2010	110-4022-423.30-75	MONTHLY PHONE	186.79	
63053030075410	001112		01	05/31/2010	110-4025-424.30-75	MONTHLY PHONE	143.69	
63053033512328	001098		01	05/31/2010	110-5030-421.30-75	MONTHLY PHONE	89.52	

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
0012277	AT&T							
63053088927504	001099		01	05/31/2010	110-5030-421.30-75	MONTHLY PHONE	44.30	
63053050866185	001102		01	05/31/2010	110-5030-421.30-75	MONTHLY PHONE	22.56	
63053030075410	001113		01	05/31/2010	110-5030-421.30-75	MONTHLY PHONE	2,227.12	
63022655290673	001560		01	05/31/2010	110-5030-421.30-75	MONTHLY PHONE	241.83	
63022603952325	001569		01	05/31/2010	110-5030-421.30-75	MONTHLY PHONE	35.90	
70822603942320	001573		01	05/31/2010	110-5030-421.30-75	MONTHLY PHONE	129.69	
63053030075410	001114		01	05/31/2010	110-6040-431.30-75	MONTHLY PHONE	955.51	
63029950643667	001561		01	05/31/2010	110-6040-431.30-75	MONTHLY PHONE	762.11	
63029979019998	001566		01	05/31/2010	110-6040-431.30-75	MONTHLY PHONE	240.98	
63029950633668	001567		01	05/31/2010	110-6040-431.30-75	MONTHLY PHONE	103.43	
70822613280851	001574		01	05/31/2010	110-6040-431.30-75	MONTHLY PHONE	105.06	
70822611450803	001901		01	05/31/2010	110-6040-431.30-75	MONTHLY PHONE	651.13	
630R0605979200	001564		01	05/31/2010	110-6046-418.50-01	MONTHLY PHONE	99.53	
630R0608273403	001575		01	05/31/2010	110-6046-418.50-01	MONTHLY PHONE	99.53	
63053030075410	001117		01	05/31/2010	110-7060-451.30-75	MONTHLY PHONE	215.53	
63083313263643	001700		01	05/31/2010	110-7060-451.30-75	MONTHLY PHONE	137.61	
70822611762223	001701		01	05/31/2010	110-7060-451.30-98	MONTHLY PHONE	105.06	
63053030075410	001115		01	05/31/2010	510-6050-501.30-75	MONTHLY PHONE	136.50	
70822611739932	001568		01	05/31/2010	510-6052-501.30-75	MONTHLY PHONE	193.73	
70822611450803	001900		01	05/31/2010	510-6052-501.30-75	MONTHLY PHONE	326.57	
63053030075410	001116		01	05/31/2010	510-6055-502.30-75	MONTHLY PHONE	258.63	
70822603793590	001571		01	05/31/2010	510-6055-502.30-75	MONTHLY PHONE	129.69	
70822611450803	001899		01	05/31/2010	510-6055-502.30-75	MONTHLY PHONE	326.57	
63027936943334	001105		01	05/31/2010	530-0088-503.30-75	MONTHLY PHONE	21.36	
VENDOR TOTAL *							12,545.51	
0000045	ATLAS BOBCAT INC							
B96051	001626		01	05/31/2010	110-6047-512.50-16	ARM WIPERS/BLADE	56.76	
VENDOR TOTAL *							56.76	
0018847	AUTOMOTIVE EQPT & SUPPLY							
505	001185		01	05/31/2010	110-6047-512.50-20	TIRE SUPPLIES	137.92	
VENDOR TOTAL *							137.92	
0018850	BALSTER MAGIC PRODUCTIONS, INC							
06/27/2010	001207		01	05/31/2010	110-7060-451.60-39	PERFORMANCE FINAL PAYMENT	1,215.00	
06/27/2010	001208		01	05/31/2010	110-7060-451.60-39	PERFORMANCE DOWN PAYMENT	500.00	
VENDOR TOTAL *							1,715.00	
0018851	BARNES, MARY							
24700	001025		01	05/31/2010	110-0000-260.02-00	VEHICLE STICKER REFUND	36.00	
VENDOR TOTAL *							36.00	
0008569	BATTERIES PLUS							
288-177927	001643		01	05/31/2010	110-5030-421.40-98	BATTERY	206.90	
132177	001241		01	05/31/2010	110-7060-451.50-01	RETURNED MERCHANDISE	22.00	
VENDOR TOTAL *							184.90	
0014328	BATTERIES UNLIMITED INC							

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
0014328 13559	BATTERIES UNLIMITED INC 001242		01 05/31/2010	110-4020-422.50-01	BATTERY	22.00	
						VENDOR TOTAL *	22.00
0012081 0150668 0150667	BAXTER & WOODMAN 001938 001939		01 05/31/2010 01 05/31/2010	510-6057-502.80-20 510-6057-502.80-20	PROFESSIONAL SVCS PROFESSIONAL SVCS	455.00 44,000.00	
						VENDOR TOTAL *	44,455.00
0013718 1091 100 1091 179 1091 180 1091 181 1091 182 1091 183	BENES, JAMES J, & ASSOCS, INC 001293 001294 001295 001296 001297 001298		01 05/31/2010 01 05/31/2010 01 05/31/2010 01 05/31/2010 01 05/31/2010 01 05/31/2010	110-6040-431.30-26 110-6040-431.30-26 110-6040-431.30-26 110-6040-431.30-26 110-6040-431.30-26 110-6040-431.30-26	PROF ENG SVCS PROF ENG SVCS PROF ENG SVCS PROF ENG SVCS PROF ENG SVCS PROF ENG SVCS	558.07 956.69 717.51 613.47 693.19 613.47	
						VENDOR TOTAL *	4,152.40
0000059 04/12-05/18/10 04/12-05/18/10 04/12-05/18/10	BERGHEGER, BRIAN-PETTY CASH 001155 001156 001157		01 05/31/2010 01 05/31/2010 01 05/31/2010	110-7060-451.60-44 110-7060-451.60-65 110-7060-451.60-98	PETTY CASH REIMBURSEMENT PETTY CASH REIMBURSEMENT PETTY CASH REIMBURSEMENT	94.00 104.57 9.48	
						VENDOR TOTAL *	208.05
0013075 35198	BERKELEY TRUCKING INC 001169		01 05/31/2010	110-6044-435.40-55	HAULING SVCS	1,775.25	
						VENDOR TOTAL *	1,775.25
0010307 37802 37802	BEST QUALITY CLEANING INC 001728 001729		01 05/31/2010 01 05/31/2010	110-6046-418.30-14 510-6057-502.30-14	CLEANING SVCS CLEANING SVCS	5,825.00 320.00	
						VENDOR TOTAL *	6,145.00
0017368 101041	BIOVIR LABORATORIES, INC 001783		01 05/31/2010	510-6057-502.30-33	LAB ANALYSIS	612.86	
						VENDOR TOTAL *	612.86
0018862 05/20/2010	BOCKMAN, JEFFREY A 001431		01 05/31/2010	110-7060-451.40-43	BOOKS	47.70	
						VENDOR TOTAL *	47.70
0016697 05/01-05/15/10	BORDIGNON, ANTHONY 001094		01 05/31/2010	110-0086-453.30-52	CATV PROF SVCS	462.50	
						VENDOR TOTAL *	462.50
0007199 185146 185621	BRETT EQPT CORP 001184 001875		01 05/31/2010 01 05/31/2010	110-6047-512.50-16 110-6047-512.50-16	TRK/PARTS PD-1 LIGHTS/STOCK	6.07 226.15	
						VENDOR TOTAL *	232.22
0001899	BRISTOL HOSE & FITTING MAIN WAREHSE						

BANK: 01

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001899	BRISTOL HOSE & FITTING MAIN WAREHSE						
00241987	001876		01 05/31/2010	110-6042-433.50-16	COUPLERS	205.50	
00240640	001183		01 05/31/2010	110-6047-512.50-02	TRK/PARTS PW88	116.74	
00241645	001625		01 05/31/2010	110-6047-512.50-02	TRK/PARTS PW88	134.64	
00242594	001877		01 05/31/2010	110-6047-512.40-53	SHOP TOOLS	60.69	
00242594	001878		01 05/31/2010	110-6047-512.50-02	REPAIR/PW125	299.10	
00242461	001879		01 05/31/2010	110-6047-512.50-16	TRK/PARTS PW125	120.21	
00242429	001880		01 05/31/2010	110-6047-512.50-16	TRK/PARTS PW88	16.78	
00242425	001881		01 05/31/2010	110-6047-512.50-16	TRK/PARTS PW88	81.58	
00242625	001882		01 05/31/2010	110-6047-512.50-16	TRK/PARTS PW125	40.68	
VENDOR TOTAL *						1,075.92	
0018843	BRITZ, GERARD						
403 HUNTINGTON	001515		01 05/31/2010	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	2,000.00	
VENDOR TOTAL *						2,000.00	
0007057	BROADCAST PRODUCTION SERVICES INC						
05/01-05/15/10	001096		01 05/31/2010	110-0086-453.30-52	CATV PROF SVCS	705.00	
VENDOR TOTAL *						705.00	
0018849	BRODIEN, MARSHALL						
06/27/2010	001206		01 05/31/2010	110-7060-451.60-65	SPEAKER/LECTURE	200.00	
VENDOR TOTAL *						200.00	
0000084	BURGIN, DENNIS						
05/01-05/15/10	001089		01 05/31/2010	110-0086-453.30-52	CATV PROF SVCS	104.00	
VENDOR TOTAL *						104.00	
0013662	BURRIS EQPT CO						
PS52068	001642		01 05/31/2010	110-6047-512.50-16	FILTERS	207.78	
VENDOR TOTAL *						207.78	
0015444	BUSCH, GLEN						
MAY 2010	001264		01 05/31/2010	110-4020-422.60-11	HONOR GUARD INSTRUCTOR	680.00	
VENDOR TOTAL *						680.00	
0013882	BUSINESS LEDGER, THE						
24137	001428		01 05/31/2010	110-0094-454.60-45	AD	995.00	
24278	001510		01 05/31/2010	110-0094-454.60-45	AD	995.00	
VENDOR TOTAL *						1,990.00	
0009267	C J C AUTO PARTS & TIRES						
633462	001632		01 05/31/2010	110-6047-512.50-16	TRK/PARTS PD-17	249.16	
633739	001633		01 05/31/2010	110-6047-512.50-16	BRAKE CLEAN/DEGREASER	275.88	
633607	001634		01 05/31/2010	110-6047-512.50-16	CORE CREDIT	110.00-	
634498	001865		01 05/31/2010	110-6047-512.40-53	TOOLS	17.95	
631156	001866		01 05/31/2010	110-6047-512.50-16	RETURNED MERCHANDISE	50.08-	
VENDOR TOTAL *						382.91	
0018709	CALDWELL, PAT						

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
0018709	CALDWELL, PAT							
03/31-05/12/10	001314		01	05/31/2010	110-1001-411.60-11	PETTY CASH REIMBURSEMENT	34.20	
03/31-05/12/10	001315		01	05/31/2010	110-1001-411.60-37	PETTY CASH REIMBURSEMENT	5.00	
03/31-05/12/10	001316		01	05/31/2010	110-2006-413.30-49	PETTY CASH REIMBURSEMENT	7.00	
03/31-05/12/10	001317		01	05/31/2010	110-2007-413.40-98	PETTY CASH REIMBURSEMENT	9.98	
03/31-05/12/10	001318		01	05/31/2010	110-2007-413.60-23	PETTY CASH REIMBURSEMENT	12.99	
03/31-05/12/10	001319		01	05/31/2010	110-3015-414.40-98	PETTY CASH REIMBURSEMENT	6.50	
03/31-05/12/10	001320		01	05/31/2010	110-3015-414.60-98	PETTY CASH REIMBURSEMENT	12.00	
03/31-05/12/10	001321		01	05/31/2010	110-4020-422.60-37	PETTY CASH REIMBURSEMENT	30.00	
03/31-05/12/10	001322		01	05/31/2010	110-5030-421.40-98	PETTY CASH REIMBURSEMENT	3.04	
03/31-05/12/10	001323		01	05/31/2010	510-6050-501.60-11	PETTY CASH REIMBURSEMENT	48.00	
03/31-05/12/10	001324		01	05/31/2010	510-6056-502.40-98	PETTY CASH REIMBURSEMENT	3.24	
03/31-05/12/10	001325		01	05/31/2010	510-6057-502.40-98	PETTY CASH REIMBURSEMENT	17.24	
						VENDOR TOTAL *	189.19	
0017438	CAPPITELLI, BRANDT							
05/18-05/19/10	001847		01	05/31/2010	110-5030-421.60-05	EXPENSE REIMBURSEMENT	62.90	
						VENDOR TOTAL *	62.90	
0012518	CAR REFLECTIONS							
011626	001404		01	05/31/2010	110-6047-512.50-16	PARTS/SUPPLIES	281.00	
011625	001624		01	05/31/2010	110-6047-512.50-16	TRK/PARTS PD-3	225.00	
						VENDOR TOTAL *	506.00	
0015516	CARDINAL FENCE & SUPPLY INC							
210031	001016		01	05/31/2010	110-6041-432.40-20	GUARD RAIL	230.40	
						VENDOR TOTAL *	230.40	
0014468	CARVER MILITARY ACADEMY							
5/20/10	001467		01	05/25/2010	110-0094-454.60-32	MEMORIAL DAY PARADE	CHECK #: 134749	750.00
						VENDOR TOTAL *	.00	750.00
0008716	CASE LOTS INC							
023235	000946		01	05/31/2010	110-2006-413.40-33	OFFICE/JANITORIAL	269.70	
023499	001398		01	05/31/2010	110-6041-432.40-98	SUPPLIES	34.49	
023499	001399		01	05/31/2010	110-6043-434.40-98	SUPPLIES	34.48	
023499	001400		01	05/31/2010	110-6044-435.40-98	SUPPLIES	34.48	
023235	000947		01	05/31/2010	110-6046-418.40-24	OFFICE/JANITORIAL	148.95	
023499	001402		01	05/31/2010	110-6047-512.40-24	SUPPLIES	103.46	
023499	001401		01	05/31/2010	510-6052-501.40-98	SUPPLIES	34.48	
023499	001403		01	05/31/2010	510-6057-502.40-24	SUPPLIES	103.46	
						VENDOR TOTAL *	763.50	
0018865	CASTLE CHEVROLET							
116492	001623		01	05/31/2010	110-6047-512.50-16	TRK/PARTS PD-47	16.11	
						VENDOR TOTAL *	16.11	
0013254	CCP INDUSTRIES INC							
IN00505967	001641		01	05/31/2010	110-5030-421.40-98	SUPPLIES	305.35	

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
0013254	CCP INDUSTRIES INC						
					VENDOR TOTAL *	305.35	
0016322	CEASAR, ADAM						
05/01-05/15/10	001090		01 05/31/2010	110-0086-453.30-52	CATV PROF SVCS	175.00	
					VENDOR TOTAL *	175.00	
0012836	CERTIFIED FLEET SERVICES, INC						
S12600	001182		01 05/31/2010	110-6047-512.50-16	STOCK	45.00	
					VENDOR TOTAL *	45.00	
0014291	CERTIFION CORP-ENTERSECT						
34201	001278		01 05/31/2010	110-5030-421.30-98	MONTHLY FEE	84.95	
					VENDOR TOTAL *	84.95	
0018867	CF 677 LARCH LLC						
155 INDUSTRIAL	001937		01 05/31/2010	110-4021-425.80-05	WIRELESS RADIO ALARM	1,500.00	
					VENDOR TOTAL *	1,500.00	
0014200	CHICAGO INTL TRUCKS, LLC						
102089723	001867		01 05/31/2010	110-6047-512.50-16	TRK/PARTS PW53	81.60	
102089823	001868		01 05/31/2010	110-6047-512.50-16	TRK/PARTS PW53	1,064.23	
					VENDOR TOTAL *	1,145.83	
0014402	CHICAGO PARTS & SOUND LLC						
349375	001165		01 05/31/2010	110-6047-512.50-16	TRK/PARTS F-16	18.93	
350099	001166		01 05/31/2010	110-6047-512.50-16	PARTS/SUPPLIES	248.98	
349621	001331		01 05/31/2010	110-6047-512.50-16	PARTS/SUPPLIES	264.56	
350398	001332		01 05/31/2010	110-6047-512.50-16	FILTERS	31.92	
350399	001333		01 05/31/2010	110-6047-512.50-16	BRAKE LINING	54.98	
349801	001334		01 05/31/2010	110-6047-512.50-16	TRK/PARTS PD-12	54.99	
349611	001335		01 05/31/2010	110-6047-512.50-16	TRK/PARTS F-1	30.38	
350100	001336		01 05/31/2010	110-6047-512.50-16	TRK/PARTS PD-3	53.34	
350397	001337		01 05/31/2010	110-6047-512.50-16	AUTO/PARTS E-11	53.44	
460995	001338		01 05/31/2010	110-6047-512.50-16	PARTS/SUPPLIES	49.14	
350545	001883		01 05/31/2010	110-6047-512.50-20	TRK/PARTS PD-17	55.12	
350434	001884		01 05/31/2010	110-6047-512.50-16	AUTO/PARTS E-11	217.71	
350526	001941		01 05/31/2010	110-6047-512.50-16	CORE CREDIT	100.00-	
					VENDOR TOTAL *	1,033.49	
0017186	CITY BUILDERS CONTRACTORS						
05/12/2010	001920		01 05/31/2010	110-6046-418.50-01	MASONRY WORK	1,330.00	
					VENDOR TOTAL *	1,330.00	
0018860	CLARK, CHARLES T						
24169	001147		01 05/31/2010	110-0000-260.02-00	VEHICLE STICKER REFUND	27.00	
					VENDOR TOTAL *	27.00	
0000630	CLASSIC GRAPHIC INDUSTRIES INC						

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
0000630	CLASSIC GRAPHIC INDUSTRIES INC						
64745	001635		01 05/31/2010	110-2006-413.40-33	SUPPLIES	320.76	
64585	000937		01 05/31/2010	510-6050-501.40-98	SHIPPING	17.50	
64585	000936		01 05/31/2010	510-6055-502.40-98	SHIPPING	17.50	
					VENDOR TOTAL *	355.76	
0017042	CLOSED CIRCUIT INNOVATIONS						
4485	001031		01 05/31/2010	110-5030-421.30-98	MONTHLY MAINTENANCE FEE	395.00	
					VENDOR TOTAL *	395.00	
0018889	COGGINS, CAROL						
454	SUNNYSIDE 001931		01 05/31/2010	510-6056-502.30-89	OVERHEAD SEWER REIMBURSE	2,450.00	
					VENDOR TOTAL *	2,450.00	
0005192	COLLEGE OF DUPAGE - ACCTS REC						
SLE030210004	001273		01 05/31/2010	110-5030-421.60-11	TRAINING CLASS	300.00	
					VENDOR TOTAL *	300.00	
0000114	COM ED						
6983225007	001128		01 05/31/2010	110-4022-423.30-24	MONTHLY ELECTRIC	27.19	
8327608004	001134		01 05/31/2010	110-4022-423.30-24	MONTHLY ELECTRIC	29.56	
8409121006	001578		01 05/31/2010	110-4022-423.30-24	MONTHLY ELECTRIC	1.29	
0055090072	001121		01 05/31/2010	110-6044-435.30-24	MONTHLY ELECTRIC	27.25	
4163053034	001122		01 05/31/2010	110-6044-435.30-24	MONTHLY ELECTRIC	187.09	
6563742009	001123		01 05/31/2010	110-6044-435.30-24	MONTHLY ELECTRIC	37.57	
0323144010	001124		01 05/31/2010	110-6044-435.30-24	MONTHLY ELECTRIC	61.16	
0114017015	001125		01 05/31/2010	110-6044-435.30-24	MONTHLY ELECTRIC	225.49	
6563743015	001126		01 05/31/2010	110-6044-435.30-24	MONTHLY ELECTRIC	41.22	
1459073058	001127		01 05/31/2010	110-6044-435.30-24	MONTHLY ELECTRIC	84.76	
4163053034	001129		01 05/31/2010	110-6044-435.30-24	MONTHLY ELECTRIC	139.30	
8075341005	001130		01 05/31/2010	110-6044-435.30-24	MONTHLY ELECTRIC	21.46	
6563744012	001131		01 05/31/2010	110-6044-435.30-24	MONTHLY ELECTRIC	57.75	
6563745019	001132		01 05/31/2010	110-6044-435.30-24	MONTHLY ELECTRIC	22.57	
4248089012	001133		01 05/31/2010	110-6044-435.30-24	MONTHLY ELECTRIC	61.13	
8256051035	001135		01 05/31/2010	110-6044-435.30-24	MONTHLY ELECTRIC	24.66	
4163053034	001136		01 05/31/2010	110-6044-435.30-24	MONTHLY ELECTRIC	112.08	
8234047019	001289		01 05/31/2010	110-6044-435.30-24	MONTHLY ELECTRIC	212.64	
4609164001	001466		01 05/31/2010	110-6044-435.30-24	MONTHLY ELECTRIC	2,807.85	
					VENDOR TOTAL *	4,182.02	
0014623	COMCAST CABLE						
879820089016863001254			01 05/31/2010	110-4020-422.60-98	CABLE SVC	286.14	
879820089040137001255			01 05/31/2010	110-4020-422.60-98	CABLE SVC	349.63	
879820089016863001681			01 05/31/2010	110-4020-422.60-98	CABLE SVCS	101.16	
879820089048940001682			01 05/31/2010	110-4020-422.60-98	INTERNET SVCS	59.95	
					VENDOR TOTAL *	796.88	
0006475	COMMUNICATIONS DIRECT INC						
IN103455	001181		01 05/31/2010	110-4020-422.50-03	HEADSET REPAIR	194.75	

BANK: 01

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0006475 IN103809	COMMUNICATIONS DIRECT INC 001885		01	05/31/2010	110-6047-512.50-16	SET UP VEHICLE/E-7	223.00	
						VENDOR TOTAL *	417.75	
0009478 T1040865	COMMUNICATIONS REVOLVING FUND 001717		01	05/31/2010	110-5030-421.30-27	LEASED CIRCUIT	877.39	
						VENDOR TOTAL *	877.39	
0012492 03658215 03658246	CONNEY SAFETY PRODUCTS 000950 000951		01	05/31/2010	510-6052-501.40-98	OTHER SUPPLIES	67.48	
			01	05/31/2010	510-6052-501.40-98	OTHER SUPPLIES	61.98	
						VENDOR TOTAL *	129.46	
0000594 1325895-IN 1325895-IN 1325895-IN 1325895-IN	CONSERV FS, INC 001378 001379 001380 001381		01	05/31/2010	110-6041-432.40-98	SUPPLIES	101.20	
			01	05/31/2010	110-6043-434.40-98	SUPPLIES	101.19	
			01	05/31/2010	110-6044-435.40-98	SUPPLIES	101.19	
			01	05/31/2010	510-6052-501.40-98	SUPPLIES	101.19	
						VENDOR TOTAL *	404.77	
0017925 3804	CONSERVATION LAND STEWARDSHIP INC 001863		01	05/31/2010	305-6041-432.80-22	LANDSCAPE MAINT	996.25	
						VENDOR TOTAL *	996.25	
0009471 5/11/10	COSTCO - OAKBROOK 000813		01	05/12/2010	110-7060-451.60-65	SUPPLIES	CHECK #: 134737	34.45
						VENDOR TOTAL *	.00	34.45
0010966 MAY 2010	CWIRLA, KEVIN 001267		01	05/31/2010	110-4020-422.60-11	HONOR GUARD INSTRUCTOR	170.00	
						VENDOR TOTAL *	170.00	
0008974 11782	DARLEY, PAUL 001383		01	05/31/2010	110-0000-260.02-00	VEHICLE STICKER REFUND	36.00	
						VENDOR TOTAL *	36.00	
0016221 JAN-DEC 2009 JAN-DEC 2009 JAN-DEC 2009	DEKASHA, ELI G 000929 000930 000931		01	05/31/2010	110-0000-313.03-03	UTILITY TAX REBATE	47.53	
			01	05/31/2010	110-0000-313.01-01	UTILITY TAX REBATE	36.02	
			01	05/31/2010	110-0000-313.02-02	UTILITY TAX REBATE	6.13	
						VENDOR TOTAL *	89.68	
0006182 6196330	DELTA SONIC CAR WASH SYSTEMS 001279		01	05/31/2010	110-6047-512.50-16	CAR WASHES	283.50	
						VENDOR TOTAL *	283.50	
0018641 4	DESIGN CONSULTING ENGINEERS 001912		01	05/31/2010	530-0088-503.80-19	PARKING IMPROVEMENTS	1,465.00	
						VENDOR TOTAL *	1,465.00	
0014277	DEX							

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
0014277 500209284	DEX 001432		01	05/31/2010	110-7060-451.30-75	ADVERTISING CHARGES	72.50	
						VENDOR TOTAL *	72.50	
0016922 203161	DICA 001853		01	05/31/2010	110-6043-434.40-53	PW14/OUTRIGGER PADS	226.00	
						VENDOR TOTAL *	226.00	
0009339 25396	DIRMISH, DAVID/JEAN 001723		01	05/31/2010	110-0000-316.00-00	TRANSFER STAMP REFUND	600.00	
						VENDOR TOTAL *	600.00	
0017351 2038 2025 2030 2034	DON-EZ SERVICES, INC 001394 001395 001396 001397		01	05/31/2010	110-6043-434.30-34	GRASS CUTTING	120.00	
			01	05/31/2010	110-6043-434.30-34	GRASS CUTTING	160.00	
			01	05/31/2010	110-6043-434.30-34	GRASS CUTTING	160.00	
			01	05/31/2010	110-6043-434.30-34	GRASS CUTTING	160.00	
						VENDOR TOTAL *	600.00	
0005777 100430	DOWN UNDER CONSTRUCTION 001514		01	05/31/2010	510-6052-501.80-12	WATER SERVICE UPGRADE	2,275.00	
						VENDOR TOTAL *	2,275.00	
0006025 5/20/10	DOYLE BRICK PAVING 001468		01	05/25/2010	110-1001-411.60-56	VETERAND MEMORIAL REPAIR	CHECK #: 134751	3,090.00
						VENDOR TOTAL *	.00	3,090.00
0000153 14093 14103	DU-COMM 001249 001250		01	05/31/2010	110-4020-422.50-01	CONNECTORS	119.40	
			01	05/31/2010	110-4020-422.50-17	CONNECTORS	75.98	
						VENDOR TOTAL *	195.38	
0000157 185588	DUPAGE ANIMAL HOSPITAL 001421		01	05/31/2010	110-5030-421.60-70	ICE VET SERVICES	674.42	
						VENDOR TOTAL *	674.42	
0000160 06-02-231-001 06-12-120-009 06-12-120-010 06-01-109-014 134747	DUPAGE COUNTY COLLECTOR 001069 001070 001071 001072 001930		01	05/19/2010	530-0088-503.30-59	2009 RE TAX	CHECK #: 134747	4,831.20
			01	05/19/2010	530-0088-503.30-59	2009 RE TAX	CHECK #: 134747	1,057.46
			01	05/19/2010	530-0088-503.30-59	2009 RE TAX	CHECK #: 134747	1,057.46
			01	05/19/2010	530-0088-503.30-59	2009 RE TAX	CHECK #: 134747	3,615.58
			01	05/26/2010	530-0088-503.30-59	2009 RE TAX CORRECTION	CHECK #: 134768	2,111.77
						VENDOR TOTAL *	.00	12,673.47
0000161 201005140182	DUPAGE COUNTY RECORDER 001861		01	05/31/2010	110-1001-411.30-54	RECORDING SVCS	54.00	
						VENDOR TOTAL *	54.00	
0007246	DUPAGE COUNTY TREASURER-IT							

BANK: 01

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK NO	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND- ISSUED AMOUNT
0007246 7540	DUPAGE COUNTY TREASURER-IT 000932			01 05/31/2010	110-5030-421.30-27	APRIL FEE	250.00	
VENDOR TOTAL *							250.00	
0000164 62971MB 62984MB 62941MB 62942MB	DUPAGE MATERIALS CO 001704 001705 001706 001707			01 05/31/2010 01 05/31/2010 01 05/31/2010 01 05/31/2010	110-6041-432.40-02 110-6041-432.40-02 110-6041-432.40-02 110-6041-432.40-02	ASPHALT ASPHALT ASPHALT ASPHALT	258.64 352.45 373.12 164.10	
VENDOR TOTAL *							1,148.31	
0000165 3242 6265 6244 6197	DUPAGE MAYORS & MANAGERS CONFERENCE 001164 001244 001607 001924			01 05/31/2010 01 05/31/2010 01 05/31/2010 01 05/31/2010	110-1001-411.60-37 110-1001-411.60-11 110-1001-411.60-37 110-1001-411.60-11	MEMBERSHIP DINNER MEETING 2010-2011 BUILDING DEBT SPRINGFIELD DRIVE DOWN	36,776.40 105.00 7,166.54 12.99	
VENDOR TOTAL *							44,060.93	
0010489 22925	DUPAGE SECURITY SOLUTIONS INC 001631			01 05/31/2010	110-6047-512.50-02	KEYS/PW189	5.00	
VENDOR TOTAL *							5.00	
0000167 031089	DUPAGE TOPSOIL INC 001852			01 05/31/2010	110-6043-434.40-59	TOPSOIL	265.00	
VENDOR TOTAL *							265.00	
0017385 200600744 200600745 200600746	EDEN BROTHERS 001816 001817 001818			01 05/31/2010 01 05/31/2010 01 05/31/2010	510-6052-501.30-52 510-6052-501.30-52 510-6052-501.30-52	LEAK LOCATION SVCS LEAK LOCATION SVCS LEAK LOCATION SVCS	395.00 250.00 395.00	
VENDOR TOTAL *							1,040.00	
0009479 2418A	ELGIN SWEEPING SERVICES, INC 001532			01 05/31/2010	110-6041-432.30-98	STREET SWEEPING	1,637.10	
VENDOR TOTAL *							1,637.10	
0006623 2010/2011	ELMHURST ART MUSEUM 001326			01 05/31/2010	110-0094-454.60-32	COMMUNITY GRANT PROGRAM	2,700.00	
VENDOR TOTAL *							2,700.00	
0014621 7504366944 7504366944 7504366944 7504366944 7504366944 7504366944 7504366944 7504366944 7504366944	ELMHURST CLAIMS ACCOUNT - CLAIM SVC 001086 001535 001083 001087 001536 001084 001088 001537			01 05/31/2010 01 05/31/2010 01 05/31/2010 01 05/31/2010 01 05/31/2010 01 05/31/2010 01 05/31/2010 01 05/31/2010 01 05/31/2010 01 05/31/2010	110-4020-422.20-07 110-4020-422.20-07 110-5030-421.20-07 110-5030-421.20-07 110-5030-421.20-07 110-6040-431.20-07 110-6040-431.20-07 110-6040-431.20-07 110-6040-431.20-07 110-6040-431.20-07	SELF INSURED LOSS FUND SELF INSURED LOSS FUND	3.75 1,423.29 3,171.28 3,367.38 6,564.03 4,277.73 5,165.29 4,739.31	

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0014621 7504366944	ELMHURST CLAIMS ACCOUNT - CLAIM SVC 001085		01	05/31/2010	510-6055-502.20-07	SELF INSURED LOSS FUND	36.97	
VENDOR TOTAL *							28,749.03	
0005791 T59840	ELMHURST FORD 001622		01	05/31/2010	110-6047-512.50-02	TRK/PARTS F-1	89.95	
VENDOR TOTAL *							89.95	
0015836 763691	ELMHURST INDEPENDENT - ROCK VALLEY 001001		01	05/31/2010	110-3015-414.30-54	ZONING 10P07	58.50	
763596	001187		01	05/31/2010	110-6040-431.30-54	LEGAL NOTICE	65.25	
763597	001189		01	05/31/2010	110-6040-431.30-54	LEGAL NOTICE	72.00	
764879	001835		01	05/31/2010	110-6040-431.30-54	LEGAL NOTICE	61.87	
763596	001188		01	05/31/2010	510-6050-501.30-54	LEGAL NOTICE	65.25	
763597	001190		01	05/31/2010	510-6050-501.30-54	LEGAL NOTICE	72.00	
764879	001836		01	05/31/2010	510-6050-501.30-54	LEGAL NOTICE	61.88	
VENDOR TOTAL *							456.75	
0017934 57736	ELMHURST MEMORIAL OCCUP CAROL STRM 001307		01	05/31/2010	110-2007-413.30-47	DRUG SCREEN	135.00	
57750	001308		01	05/31/2010	110-2007-413.30-47	PHYSICAL	240.00	
57727	001309		01	05/31/2010	110-2007-413.30-47	DRUG SCREEN	170.00	
57988	001601		01	05/31/2010	110-2007-413.30-47	RESPIRATORY QUESTIONNAIRE	165.00	
VENDOR TOTAL *							710.00	
0006396 07/18/2010	ELMHURST PARTY TENTS 001204		01	05/31/2010	110-7060-451.60-98	TENT	160.00	
VENDOR TOTAL *							160.00	
0010320 150 SCHILLER	ELMHURST PLACE APARTMENTS 001037		01	05/31/2010	110-6042-433.50-16	PLOWING DAMAGE	425.00	
VENDOR TOTAL *							425.00	
0000193 5/13/10	ELMHURST POSTMASTER-PERMIT 47 001068		01	05/18/2010	110-1001-411.60-40	5/10 CITY NEWSLETTER	CHECK #: 134745	2,574.89
5/14/10	001055		01	05/18/2010	510-6050-501.30-49	WATER BILL MAILING	CHECK #: 134742	1,800.00
5/14/10	001056		01	05/18/2010	510-6055-502.30-49	WATER BILL MAILING	CHECK #: 134742	1,800.00
VENDOR TOTAL *							.00	6,174.89
0007247 5/13/10	ELMHURST POSTMASTER-PERMIT 85 001067		01	05/18/2010	110-1001-411.30-49	POSTCARD RETURN POSTAGE	CHECK #: 134744	500.00
VENDOR TOTAL *							.00	500.00
0000191 5/14/10	ELMHURST POSTMASTER-POSTAGE METER 001057		01	05/18/2010	110-1001-411.30-49	METER POSTAGE	CHECK #: 134743	1,000.00
5/14/10	001058		01	05/18/2010	110-2006-413.30-49	METER POSTAGE	CHECK #: 134743	350.00
5/14/10	001059		01	05/18/2010	110-2007-413.30-49	METER POSTAGE	CHECK #: 134743	250.00
5/14/10	001060		01	05/18/2010	110-3015-414.30-49	METER POSTAGE	CHECK #: 134743	250.00
5/14/10	001061		01	05/18/2010	110-4020-422.30-49	METER POSTAGE	CHECK #: 134743	250.00

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0000191	ELMHURST POSTMASTER-POSTAGE METER							
5/14/10	001062		01	05/18/2010	110-4025-424.30-49	METER POSTAGE	CHECK #: 134743	250.00
5/14/10	001063		01	05/18/2010	110-5030-421.30-49	METER POSTAGE	CHECK #: 134743	750.00
5/14/10	001064		01	05/18/2010	110-6040-431.30-49	METER POSTAGE	CHECK #: 134743	750.00
5/14/10	001065		01	05/18/2010	110-7060-451.30-49	METER POSTAGE	CHECK #: 134743	250.00
5/14/10	001066		01	05/18/2010	530-0088-503.30-49	METER POSTAGE	CHECK #: 134743	900.00
VENDOR TOTAL *							.00	5,000.00
0007435	ELMHURST TOYOTA							
121356	001630		01	05/31/2010	110-6047-512.50-20	TIRES/PD-25	133.00	
121586	001858		01	05/31/2010	110-6047-512.50-16	PARTS/SUPPLIES	69.46	
VENDOR TOTAL *							202.46	
0011291	ELMHURST YMCA							
05/17/2010	001429		01	05/31/2010	110-0083-443.60-57	DONATION	500.00	
VENDOR TOTAL *							500.00	
0017204	ENGINEERING RESOURCE ASSOCS, INC							
290308.10	001932		01	05/31/2010	305-6041-432.80-22	LEVEE MAINT IMPROVEMENT	1,083.94	
290308.B04	001933		01	05/31/2010	305-6041-432.80-22	LEVEE MAINT IMPROVEMENT	71,795.10	
VENDOR TOTAL *							72,879.04	
0000195	ENGINEMASTERS, INC							
064276	001005		01	05/31/2010	110-6047-512.50-16	PARTS & SUPPLIES	37.60	
VENDOR TOTAL *							37.60	
0018484	EQUIPMENT DEPOT OF IL							
30010762	001621		01	05/31/2010	110-6047-512.40-98	MANUALS	107.36	
VENDOR TOTAL *							107.36	
0015747	ESKENAZI, PAUL B							
118 PINE	001708		01	05/31/2010	510-6056-502.30-89	OVERHEAD SEWER REIMBURSE	3,875.00	
118 PINE	001726		01	05/31/2010	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	1,689.50	
VENDOR TOTAL *							5,564.50	
0011437	EXELON ENERGY COMPANY							
500000600131	001470		01	05/31/2010	110-6041-432.30-24	MONTHLY ELECTRIC	250.16	
500000600121	001475		01	05/31/2010	110-6041-432.30-24	MONTHLY ELECTRIC	1,972.28	
500000600121	001477		01	05/31/2010	110-6044-435.30-24	MONTHLY ELECTRIC	389.55	
500000600121	001473		01	05/31/2010	510-6051-501.30-24	MONTHLY ELECTRIC	4,317.87	
500000600121	001474		01	05/31/2010	510-6052-501.30-24	MONTHLY ELECTRIC	4,208.70	
500000600131	001469		01	05/31/2010	510-6057-502.30-24	MONTHLY ELECTRIC	26,949.97	
500000600131	001471		01	05/31/2010	510-6057-502.30-24	MONTHLY ELECTRIC	1,963.02	
500000600121	001472		01	05/31/2010	510-6057-502.30-24	MONTHLY ELECTRIC	3,873.38	
500000600141	001702		01	05/31/2010	510-6057-502.30-24	MONTHLY ELECTRIC	395.15	
500000600121	001476		01	05/31/2010	530-0088-503.30-24	MONTHLY ELECTRIC	3,212.97	
VENDOR TOTAL *							47,533.05	
0017475	EXPERIENCE, INC							

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
0017475 14080	EXPERIENCE, INC 001855		01 05/31/2010	110-2007-413.60-42	EMPLOYMENT AD	195.00	
VENDOR TOTAL *						195.00	
0017007	FACILITY SOLUTIONS	GROUP					
1939861-00	001340		01 05/31/2010	110-4020-422.40-98	SUPPLIES	12.15	
1939861-00	001341		01 05/31/2010	110-5030-421.40-98	SUPPLIES	12.15	
1939861-00	001342		01 05/31/2010	110-6041-432.40-98	SUPPLIES	12.15	
1939861-00	001343		01 05/31/2010	110-6043-434.40-98	SUPPLIES	12.15	
1939861-00	001344		01 05/31/2010	110-6044-435.40-98	SUPPLIES	12.15	
1946038-00	001349		01 05/31/2010	110-6044-435.40-28	SUPPLIES	136.45	
1939861-00	001339		01 05/31/2010	110-6046-418.50-01	SUPPLIES	136.32	
1939861-00	001345		01 05/31/2010	110-6046-418.40-98	SUPPLIES	12.14	
1942319-00	001683		01 05/31/2010	110-6046-418.50-01	LAMPS	221.63	
1939861-00	001346		01 05/31/2010	110-6047-512.40-98	SUPPLIES	12.14	
1939861-00	001347		01 05/31/2010	510-6052-501.40-98	SUPPLIES	12.14	
1939861-00	001348		01 05/31/2010	510-6057-502.40-98	SUPPLIES	12.14	
VENDOR TOTAL *						603.71	
0000209 ILELM6290	FASTENAL COMPANY 001285		01 05/31/2010	510-6052-501.40-98	NUTS/BOLTS	198.32	
VENDOR TOTAL *						198.32	
0013212 7-071-36117	FEDEX 001521		01 05/31/2010	110-7060-451.60-44	SHIPPING FEES	1,169.02	
VENDOR TOTAL *						1,169.02	
0012480 330830 3305161	FELLER & SONS INC 001304 001018		01 05/31/2010 01 05/31/2010	110-1001-411.40-33 110-2008-413.40-73	PAPER SUPPLIES/LABELS INK	99.69 614.84	
VENDOR TOTAL *						714.53	
0014261 1457119	FERGUSON ENTERPRISES INC 001799		01 05/31/2010	510-6057-502.50-01	WATER HEATER	357.84	
VENDOR TOTAL *						357.84	
0000648 81504	FILTER RENU OF ILLINOIS, INC 001375		01 05/31/2010	110-6047-512.50-02	FILTERS RENEWED	92.93	
VENDOR TOTAL *						92.93	
0018002 INV8980 INV8981 CM1078 INV9485	FILTER SERVICES OF IL 001226 001227 001832 001860		01 05/31/2010 01 05/31/2010 01 05/31/2010 01 05/31/2010	110-6046-418.50-01 110-6046-418.50-01 110-6046-418.50-01 110-6046-418.50-01	FILTERS FILTERS RETURNED MERCHANDISE FILTERS	230.60 131.94 131.94 163.92	
VENDOR TOTAL *						394.52	
0006869 3308862	FISHER SCIENTIFIC 001234		01 05/31/2010	510-6057-502.40-25	LAB PADS	163.22	

PREPARED 06/01/2010, 16:15:02  
 PROGRAM: GM339L  
 CITY OF ELMHURST, ILLINOIS  
 CITY

EXPENDITURE APPROVAL LIST  
 AS OF: 05/31/2010 CHECK DATE: 06/10/2010

PAGE 17

BANK: 01

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0006869 3509450	FISHER SCIENTIFIC 001235	01	05/31/2010	510-6057-502.40-25	LAB SUPPLIES	149.22	
					VENDOR TOTAL *	312.44	
0005438 50192 50229 50295	FLEET SAFETY SUPPLY 001180 001618 001886	01	05/31/2010	110-6047-512.50-16	TRK/PARTS PD-1	147.80	
		01	05/31/2010	110-6047-512.50-16	MAG CHARGER/E-7	91.68	
		01	05/31/2010	110-6047-512.50-16	SET UP VEHICLE/E-7	240.74	
					VENDOR TOTAL *	480.22	
0000220 0S895A 0S8953 0SL699	FLESCH CO INC, GORDON 001275 001353 001844	01	05/31/2010	110-5030-421.40-98	LABELS	27.89	
		01	05/31/2010	110-5030-421.40-98	LABELS	27.89	
		01	05/31/2010	110-5030-421.30-21	COPIER MAINT	358.39	
					VENDOR TOTAL *	414.17	
0017446 50-161301 61-091055 61-090680 61-092426 61-092423 61-090769 61-091004	FMP - FACTORY MOTOR PARTS 001214 001215 001216 001870 001871 001872 001873	01	05/31/2010	110-6047-512.50-16	TRK/PARTS PD-10	59.01	
		01	05/31/2010	110-6047-512.50-16	TRK/PARTS PW111	226.50	
		01	05/31/2010	110-6047-512.40-98	ANTI-FREEZE	83.40	
		01	05/31/2010	110-6047-512.50-16	TRK/PARTS PD-5	105.08	
		01	05/31/2010	110-6047-512.50-16	TRK/PARTS PD-5	254.72	
		01	05/31/2010	110-6047-512.50-16	AUTO/PARTS E-7	398.62	
		01	05/31/2010	110-6047-512.50-16	RETURNED MERCHANDISE	45.26	
					VENDOR TOTAL *	1,082.07	
0000650 05/21/2010	FOCHT, DAN 001732	01	05/31/2010	110-4020-422.60-25	EXPENSE REIMBURSEMENT	155.05	
					VENDOR TOTAL *	155.05	
0002222 05/01-05/15/10	FOESMAN, RICH 001095	01	05/31/2010	110-0086-453.30-52	CATV PROF SVCS	494.00	
					VENDOR TOTAL *	494.00	
0018088 5607	FOUNTAIN TECHNOLOGIES, LTD 001170	01	05/31/2010	110-6046-418.50-01	FOUNTAIN SVC	1,719.67	
					VENDOR TOTAL *	1,719.67	
0003929 129612	FUTURE ENVIRONMENTAL, INC 000942	01	05/31/2010	110-6047-512.40-98	OTHER SUPPLIES	100.00	
					VENDOR TOTAL *	100.00	
0003749 0000011933	G M MOUNTING & LAMINATING, INC 001256	01	05/31/2010	110-4022-423.40-33	FOAM BOARD	203.40	
					VENDOR TOTAL *	203.40	
0016474 04/14/2010	GARRETT, JAMES R 001384	01	05/31/2010	530-0000-341.50-01	PARKING MACHINE REFUND	2.00	
					VENDOR TOTAL *	2.00	
0016266	GATEHOUSE MEDIA SUBURBAN NEWSPAPERS						

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
0016266 88888-136167	GATEHOUSE MEDIA 001163			01 05/31/2010	110-2006-413.60-51	SUBURBAN NEWSPAPERS SUBSCRIPTION	25.00	
VENDOR TOTAL *							25.00	
0018840 957 S CEDAR	GEORGE, MATTHEW 001300			01 05/31/2010	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	2,000.00	
VENDOR TOTAL *							2,000.00	
0015458 4/27/10	GMIS ILLINOIS 001017			01 05/31/2010	110-2008-413.60-37	MEMBERSHIP	100.00	
VENDOR TOTAL *							100.00	
0016257 5/25/10	GOVERNMENT FINANCE 001465			01 05/25/2010	110-2006-413.60-98	OFFICERS ASSN BUDGET AWARD PROGRAM	CHECK #: 134748	550.00
VENDOR TOTAL *							.00	550.00
0000242 9249707697	GRAINGER 001845			01 05/31/2010	110-5030-421.40-31	TAZER CABINET	152.33	
9246866785	001039			01 05/31/2010	110-6041-432.40-98	OTHER SUPPLIES	36.40	
9246866785	001040			01 05/31/2010	110-6043-434.40-98	OTHER SUPPLIES	36.40	
9246866785	001041			01 05/31/2010	110-6044-435.40-98	OTHER SUPPLIES	36.40	
9246866785	001042			01 05/31/2010	110-6046-418.40-98	OTHER SUPPLIES	36.39	
9246866785	001043			01 05/31/2010	110-6047-512.40-98	OTHER SUPPLIES	36.39	
9246866785	001044			01 05/31/2010	510-6052-501.40-98	OTHER SUPPLIES	36.39	
9246866785	001045			01 05/31/2010	510-6057-502.40-98	OTHER SUPPLIES	36.39	
VENDOR TOTAL *							407.09	
0011686 153979	GRAND AUTO PARTS 001218			01 05/31/2010	110-6047-512.50-16	TRK/PARTS PW52	3.06	
153717	001219			01 05/31/2010	110-6047-512.50-16	TRK/PARTS PD-10	59.00	
153710	001220			01 05/31/2010	110-6047-512.50-16	TRK/PARTS F-4	4.85	
153563	001221			01 05/31/2010	110-6047-512.50-02	KEYS	6.00	
153750	001222			01 05/31/2010	110-6047-512.50-16	A/C REPAIRS	19.54	
153843	001223			01 05/31/2010	110-6047-512.40-34	OIL	45.00	
154240	001627			01 05/31/2010	110-6047-512.50-16	FILTER	130.00	
154224	001628			01 05/31/2010	110-6047-512.50-16	TRK/PARTS F-15	8.36	
VENDOR TOTAL *							275.81	
0012796 6608	GRASSROOTS LANDSCAPE SPECIALTIES 001409			01 05/31/2010	510-6057-502.50-01	LAWN MAINT	2,358.00	
VENDOR TOTAL *							2,358.00	
0008823 5/4-7/10	GUNDERSON, SCOTT 001038			01 05/31/2010	110-6040-431.60-11	TRAVEL REIMBURSEMENT	121.30	
VENDOR TOTAL *							121.30	
0000255 JUNE 2010	HAHN & ASSOCS, LTD 001390			01 05/31/2010	110-5030-421.30-48	SOCIAL SVCS	4,203.04	
VENDOR TOTAL *							4,203.04	
0014394	HAILS, CRYSTAL/RICHARD							

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
0014394 259	HAILS, CRYSTAL/RICHARD GRANTLEY 001727	01	05/31/2010	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	1,950.00	
VENDOR TOTAL *						1,950.00	
0004998 000063285	HARDING ADRIAN UT	01	05/31/2010	510-0000-113.02-00	UB CR REFUND	28.85	
VENDOR TOTAL *						28.85	
0000633 02382065 02382196 02382164	HARRINGTON INDUSTRIAL PLASTICS LLC 001415 001786 001787	01	05/31/2010	510-6052-501.50-18 510-6057-502.50-08 510-6057-502.50-08	CHLORINE LINES REPAIR PIPING REPAIR PIPING REPAIR	18.27 101.24 51.45	
VENDOR TOTAL *						170.96	
0005803 05/01-05/15/10	HARRISON, JONATHAN 001091	01	05/31/2010	110-0086-453.30-52	CATV PROF SVCS	306.25	
VENDOR TOTAL *						306.25	
0011839 014582 014582 014582 014582 014582 014582 014582 014582 014582 014582 014582 014582 014582 014582 014582 014582 014582 014582	HEALTHCARE SERVICE CORP 001580 001581 001582 001583 001584 001585 001586 001587 001588 001589 001590 001591 001592 001593	01	05/31/2010	110-1001-411.20-04 110-2006-413.20-04 110-2007-413.20-04 110-2008-413.20-04 110-3015-414.20-04 110-4020-422.20-04 110-4025-424.20-04 110-5030-421.20-04 110-6040-431.20-04 110-7060-451.20-04 210-8070-452.20-04 510-6050-501.20-04 510-6055-502.20-04 530-0088-503.20-04	HEALTH INS HEALTH INS	4,799.98 15,606.87 3,193.72 6,999.86 1,811.30 67,467.43 11,433.64 108,102.06 27,879.46 4,210.84 4,210.84 1,589.25 1,811.30 24,511.13	
VENDOR TOTAL *						283,627.68	
0012748 04/14/2010	HEDMAN, ERIC 000633	01	05/06/2010	110-4020-422.60-98	EXPENSE REIMBURSEMENT	CHECK #: 134149	304.45-
VENDOR TOTAL *						.00	304.45-
0000129 11454235 11454233	HERITAGE CRYSTAL CLEAN, LLC 001413 001412	01	05/31/2010	110-6047-512.40-98 510-6057-502.40-34	PARTS WASHER PARTS WASHER	164.73 171.75	
VENDOR TOTAL *						336.48	
0004296 052560023537	HIGHLAND ESTATES COFFEE TRADERS 001303	01	05/31/2010	110-6046-418.40-98	VENDING MACHINE REFILL	57.17	
VENDOR TOTAL *						57.17	
0007204	HINSDALE NURSERIES						

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
0007204 620208	HINSDALE NURSERIES 001611		01	05/31/2010	110-6043-434.40-39	TREE REPLACEMENT	560.00	
						VENDOR TOTAL *	560.00	
0018845 MAY 2010	HINTZ, JOSHUA 001266		01	05/31/2010	110-4020-422.60-11	HONOR GUARD INSTRUCTOR	590.00	
						VENDOR TOTAL *	590.00	
0008835 26735178	HOBBY LOBBY STORES INC 001158		01	05/31/2010	110-7060-451.60-65	EDUCATION EXPENSE	29.88	
						VENDOR TOTAL *	29.88	
0018019 4401	HOEFER ENTS 001525		01	05/31/2010	110-0094-454.60-45	AD	1,354.50	
						VENDOR TOTAL *	1,354.50	
0006864	HOME DEPOT 1919-NORTHLAKE							
006475/4020758	001765		01	05/31/2010	110-5030-421.50-01	WALL REPAIR	43.13	
006493/4091035	001766		01	05/31/2010	110-5030-421.50-01	DRAWER REPAIR/TIE DOWNS	68.84	
004044/6010805	001767		01	05/31/2010	510-6057-502.50-01	ROOF REPAIR	43.01	
						VENDOR TOTAL *	154.98	
0012341	HOME DEPOT 1982-OAKBROOK TERR							
007118/3598839	001768		01	05/31/2010	110-5030-421.50-01	DRAWER REPAIR	6.88	
004779/6012977	001000		01	05/31/2010	110-6041-432.40-48	BRICK PAVER SAND	13.52	
019589/1025830	001837		01	05/31/2010	110-6041-432.40-48	CEMENT	116.90	
1174456	001838		01	05/31/2010	110-6041-432.40-48	RETURNED MERCHANDISE	81.83	
020024/0560556	001771		01	05/31/2010	110-6046-418.40-98	BLADES	74.94	
018231/2025641	001772		01	05/31/2010	110-6046-418.50-01	TRASH CANS	207.68	
020449/0026262	001773		01	05/31/2010	110-6046-418.50-01	FOUNTAIN STRAINER	11.70	
019191/1026059	001774		01	05/31/2010	110-6046-418.50-01	TRASH CANS	58.14	
029771/1012428	001769		01	05/31/2010	510-6057-502.50-01	ROOF REPAIR	70.44	
028726/2029533	001770		01	05/31/2010	510-6057-502.50-01	ROOF REPAIR	84.40	
						VENDOR TOTAL *	562.77	
0005211 5262	HOME PLUMBING & HEATING CO INC 001800		01	05/31/2010	110-5030-421.50-01	TOILET REPAIR	37.50	
						VENDOR TOTAL *	37.50	
0007554 05/18-05/20/10	HOPKINS, MARGARET 001710		01	05/31/2010	110-5030-421.60-05	EXPENSE REIMBURSEMENT	51.00	
						VENDOR TOTAL *	51.00	
0000278 19848	HOUSE OF GLASS 001810		01	05/31/2010	110-6046-418.50-01	PICTURE FRAME GLASS	12.50	
						VENDOR TOTAL *	12.50	
0000799 27110	HUNTER & ASSOCS, INC, F L 001306		01	05/31/2010	110-1003-412.30-52	APPLICANT LD EXAMS	300.00	

BANK: 01

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK NO	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND- ISSUED AMOUNT
0000799	HUNTER & ASSOCS, INC, F L							
						VENDOR TOTAL *	300.00	
0007329	IKON OFFICE SOLUTIONS							
5014026568	001311			01 05/31/2010	110-2007-413.30-21	COPIER MAINT	352.20	
5014026568	001312			01 05/31/2010	110-3015-414.30-21	COPIER MAINT	352.20	
5014155450	001718			01 05/31/2010	110-5030-421.30-21	COPIER MAINT	361.63	
						VENDOR TOTAL *	1,066.03	
0007667	IL OFFICE OF THE STATE FIRE MARSHAL							
9436714	001811			01 05/31/2010	110-7060-451.50-01	BOILER INSPECTION	100.00	
						VENDOR TOTAL *	100.00	
0010337	IL PAPER & COPIER CO							
50145-000	001526			01 05/31/2010	110-2006-413.40-33	PAPER SUPPLIES	646.80	
50145-000	001527			01 05/31/2010	110-5030-421.40-33	PAPER SUPPLIES	431.20	
						VENDOR TOTAL *	1,078.00	
0001005	IL SEC OF STATE - CONF SERV PROG							
PD-45	001280			01 05/31/2010	110-6047-512.60-55	PLATE RENEWAL	99.00	
						VENDOR TOTAL *	99.00	
0000291	IL SEC OF STATE - TITLE APPLIC FEES,CK GRP-1							
CASE#09-048078	001422			01 05/31/2010	110-5030-421.60-27	TITLE APPLICATION FEE	95.00	
						VENDOR TOTAL *	95.00	
0000291	IL SEC OF STATE - TITLE APPLIC FEES,CK GRP-2							
CASE#09-036013	001423			01 05/31/2010	110-5030-421.60-27	TITLE APPLICATION FEE	95.00	
						VENDOR TOTAL *	95.00	
0000291	IL SEC OF STATE - TITLE APPLIC FEES,CK GRP-3							
CASE#09-036444	001424			01 05/31/2010	110-5030-421.60-27	TITLE APPLICATION FEE	95.00	
						VENDOR TOTAL *	95.00	
0016825	IL STATE POLICE-INFO & TECH COMMAND							
ILL10478F	001427			01 05/31/2010	110-5030-421.30-98	FIRE APPLICANT FEE	83.50	
						VENDOR TOTAL *	83.50	
0011765	IL STATE TREASURER-INSURANCE DIV							
F23968	001251			01 05/31/2010	750-0000-491.60-59	ANNUAL COMPLIANCE FEE	4,408.92	
F24274	001385			01 05/31/2010	760-0000-491.60-59	ANNUAL COMPLIANCE FEE	7,159.59	
						VENDOR TOTAL *	11,568.51	
0003391	IL TACTICAL OFFICERS ASSN							
15	001274			01 05/31/2010	110-5030-421.60-11	TRAINING CLASS	10.00	
						VENDOR TOTAL *	10.00	
0018835	IL WESLEYAN UNIVERSITY							
5/10/10	000815			01 05/12/2010	110-2007-413.60-23	DONATION IN MEMORY	CHECK #: 134740	100.00

PREPARED 06/01/2010, 16:15:02  
 PROGRAM: GM339L  
 CITY OF ELMHURST, ILLINOIS  
 CITY

EXPENDITURE APPROVAL LIST  
 AS OF: 05/31/2010 CHECK DATE: 06/10/2010

BANK: 01

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0018835	IL WESLEYAN UNIVERSITY						
					VENDOR TOTAL *	.00	100.00
0018596	ILLINI PRECAST						
4	001918	01	05/31/2010	530-0088-503.80-19	PARKING IMPROVEMENTS	32,390.10	
5	001919	01	05/31/2010	530-0088-503.80-19	PARKING IMPROVEMENTS	282,705.48	
					VENDOR TOTAL *	315,095.58	
0016624	IMPACT NETWORKING LLC						
078566	001290	01	05/31/2010	110-6040-431.30-21	COPIER MAINT	183.00	
078566	001291	01	05/31/2010	510-6050-501.30-21	COPIER MAINT	183.00	
					VENDOR TOTAL *	366.00	
0000643	INDUSTRIAL LADDER & SUPPLY						
923967	001798	01	05/31/2010	110-6046-418.40-53	SCAFFOLDING	49.52	
					VENDOR TOTAL *	49.52	
0017301	INDUSTRIAL ORGANIZATIONAL SOLUTIONS						
C23849A	001854	01	05/31/2010	110-1003-412.30-52	PROFESSIONAL SVCS	2,470.00	
					VENDOR TOTAL *	2,470.00	
0013660	INFOTRACK INFORMATION SERVICES, INC						
37855	001193	01	05/31/2010	110-7060-451.60-42	BACKGROUND CHECKS	40.00	
					VENDOR TOTAL *	40.00	
0006347	INLAND COMMERCIAL PROPERTY MGT INC						
002-1177979	001239	01	05/31/2010	530-0088-503.50-15	MONTHLY MAINT CONTRACT	1,150.00	
					VENDOR TOTAL *	1,150.00	
0010731	INTERSTATE BATTERY SYSTEM OF						
130052366	000943	01	05/31/2010	110-6047-512.50-16	PARTS & SUPPLIES	351.80	
130052320	001224	01	05/31/2010	110-6047-512.50-16	TRK/PARTS PW152	82.95	
130052354	001225	01	05/31/2010	110-6047-512.50-16	TRK/PARTS F-4	563.70	
130052459	001703	01	05/31/2010	110-6047-512.50-16	PARTS/SUPPLIES	263.85	
130052479	001864	01	05/31/2010	110-6047-512.50-16	TRK/PARTS PD-23	83.95	
					VENDOR TOTAL *	1,346.25	
0010177	INTL ASSN OF CHIEFS OF POLICE						
01596497-0	001720	01	05/31/2010	110-5030-421.60-37	MEMBERSHIP	50.00	
					VENDOR TOTAL *	50.00	
0015292	INTL CODE COUNCIL - MEMBERSHIPS						
2774952	001260	01	05/31/2010	110-4025-424.60-37	MEMBERSHIP	35.00	
					VENDOR TOTAL *	35.00	
0015866	INVENTORY TRADING CO						
182804	001034	01	05/31/2010	110-5030-421.40-11	BD OF FIRE/POLICE SHIRTS	81.00	
					VENDOR TOTAL *	81.00	
0007239	IPELRA						

PREPARED 06/01/2010, 16:15:02  
 PROGRAM: GM339L  
 CITY OF ELMHURST, ILLINOIS  
 CITY

EXPENDITURE APPROVAL LIST  
 AS OF: 05/31/2010 CHECK DATE: 06/10/2010

BANK: 01

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0007239 5/14/10	IPELRA 000941		01	05/31/2010	110-2007-413.60-11	TRAINING	55.00	
						VENDOR TOTAL *	55.00	
0000344 1203-6700658	JC LIGHT - NETWORK PLACE 001801		01	05/31/2010	510-6057-502.50-01	PAINT	57.22	
						VENDOR TOTAL *	57.22	
0000976 90091	JIM'S TOWING,CK GRP-1 001191		01	05/31/2010	110-5030-421.60-27	TOWING SVC/CASE#10-016874	350.00	
						VENDOR TOTAL *	350.00	
0000976 90760	JIM'S TOWING,CK GRP-2 001192		01	05/31/2010	110-5030-421.60-27	TOWING SVC/CASE#10-017741	350.00	
						VENDOR TOTAL *	350.00	
0015481 R1871795	JOBTARGET 001602		01	05/31/2010	110-2007-413.60-42	EMPLOYMENT AD	125.00	
						VENDOR TOTAL *	125.00	
0018866 925-933	JOHNSTON PROPERTIES OAKLAWN001243		01	05/31/2010	110-4021-425.80-05	WIRELESS RADIO ALARM	1,500.00	
						VENDOR TOTAL *	1,500.00	
0013485 130 PINE	JOYCE, HOLLY/JIM 001520		01	05/31/2010	510-6056-502.30-89	OVERHEAD SEWER REIMBURSE	3,470.50	
						VENDOR TOTAL *	3,470.50	
0000312 04-10-0488 04-10-0488	JULIE INC 001269 001270		01	05/31/2010 01 05/31/2010	110-6040-431.30-80 510-6050-501.30-80	JULIE LOCATES JULIE LOCATES	391.75 391.75	
						VENDOR TOTAL *	783.50	
0013509 0634965-IN	K A STEEL CHEMICALS INC 001416		01	05/31/2010	510-6057-502.40-10	LIQUID CHLORINE	2,543.67	
						VENDOR TOTAL *	2,543.67	
0015224 254NP7235	KACZMAREK, GEORGE 001015		01	05/31/2010	110-6040-431.60-37	CDL REIMBURSEMENT	30.00	
						VENDOR TOTAL *	30.00	
0000314 450724 450722 450723 452291 452285 452292 24091	KALE UNIFORMS 001350 001351 001352 001711 001712 001713 001714		01	05/31/2010 01 05/31/2010 01 05/31/2010 01 05/31/2010 01 05/31/2010 01 05/31/2010 01 05/31/2010	110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11	UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES RETURNED MERCHANDISE	98.97 56.95 167.88 296.80 88.85 97.40 19.95	

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
0000314	KALE UNIFORMS							
						VENDOR TOTAL *	786.90	
0000318	KARA CO INC							
261760	001021		01	05/31/2010	110-2008-413.40-73	PAPER	81.70	
261580	001022		01	05/31/2010	110-2008-413.40-73	PAPER	71.60	
262573	001857		01	05/31/2010	110-6041-432.40-52	HUBS HARDWOOD	113.64	
						VENDOR TOTAL *	266.94	
0017906	KARSTENS, JOANNE							
JAN-DEC 2009	000918		01	05/31/2010	110-0000-313.03-03	UTILITY TAX REBATE	16.52	
JAN-DEC 2009	000919		01	05/31/2010	110-0000-313.01-01	UTILITY TAX REBATE	6.39	
JAN-DEC 2009	000920		01	05/31/2010	110-0000-313.02-02	UTILITY TAX REBATE	5.68	
						VENDOR TOTAL *	28.59	
0012508	KEMPF, DONALD							
05/24/2010	001647		01	05/31/2010	110-1001-411.60-56	MEMORIAL SVCS EXPENSES	8.19	
						VENDOR TOTAL *	8.19	
0004998	KENAH KAREN H							
000011213	UT		01	05/31/2010	510-0000-113.02-00	UB CR REFUND	36.88	
						VENDOR TOTAL *	36.88	
0000323	KIEFT BROTHERS, INC - A/P							
164224	001047		01	05/31/2010	110-6041-432.40-48	VALVES/VAULTS CEMENT	132.00	
164624	001815		01	05/31/2010	110-6041-432.40-08	INLET REPAIR	25.50	
164224	001046		01	05/31/2010	510-6052-501.40-63	VALVES/VAULTS CEMENT	198.00	
164072	001283		01	05/31/2010	510-6052-501.40-63	VALVE VAULT	524.00	
163988	001284		01	05/31/2010	510-6056-502.40-29	RUBBER GASKET/TEE	256.50	
164520	001814		01	05/31/2010	510-6056-502.40-29	SEWER REPAIR	180.00	
						VENDOR TOTAL *	1,316.00	
0011896	KIMBALL MIDWEST							
1483026	001177		01	05/31/2010	110-6047-512.50-02	SHOP SUPPLIES	250.66	
1495193	001620		01	05/31/2010	110-6047-512.50-16	NUTS/BOLTS/SUPPLIES	108.54	
						VENDOR TOTAL *	359.20	
0015276	KING, DAVID & ASSOCS, INC							
3673	001026		01	05/31/2010	110-6046-418.60-69	180 W PARK	669.06	
						VENDOR TOTAL *	669.06	
0015660	KINGS POINT TRUCK LANE							
19969	001174		01	05/31/2010	110-6047-512.50-02	SAFETY TEST/PW39,PW50	50.00	
20001	001175		01	05/31/2010	110-6047-512.50-02	SAFETY TEST/PW116	37.00	
20011	001176		01	05/31/2010	110-6047-512.50-02	SAFETY TEST/PW98,PW53,PW	75.00	
20080	001619		01	05/31/2010	110-6047-512.50-02	SAFETY TEST/PW64,PW6,PW38	75.00	
20112	001888		01	05/31/2010	110-6047-512.50-20	SAFETY TEST/PW136,PW106	50.00	
20108	001889		01	05/31/2010	110-6047-512.50-02	SAFETY TEST/PW61,PW14	50.00	
						VENDOR TOTAL *	337.00	
0018341	KOZ TRUCKING, INC							

PREPARED 06/01/2010, 16:15:02  
 PROGRAM: GM339L  
 CITY OF ELMHURST, ILLINOIS  
 CITY

EXPENDITURE APPROVAL LIST  
 AS OF: 05/31/2010 CHECK DATE: 06/10/2010

BANK: 01

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0018341 5930	KOZ TRUCKING, INC 001408		01 05/31/2010	510-6057-502.30-58	HAULING SVCS	1,167.08	
					VENDOR TOTAL *	1,167.08	
0016004 04/10/2010	KRANSBERGER, CHRIS 001258		01 05/31/2010	110-4025-424.60-11	EXPENSE REIMBURSEMENT	180.00	
					VENDOR TOTAL *	180.00	
0017528 0156244-IN 0156500-IN	L-3 COM MOBILE VISION INC 001617 001846		01 05/31/2010 01 05/31/2010	110-5030-421.40-98 110-5030-421.60-75	BELT CLIP/PD-6 MOUNT	23.90 18.00	
					VENDOR TOTAL *	41.90	
0002524 1297848	LAW BULLETIN 001355		01 05/31/2010	110-5030-421.30-98	COURT DOCKET	465.00	
					VENDOR TOTAL *	465.00	
0013313 904390	LEACH ENTERPRISES, INC 001405		01 05/31/2010	110-6047-512.50-16	FILTERS	108.24	
					VENDOR TOTAL *	108.24	
0009287 31812	LETTER PERFECT SIGNS 001151		01 05/31/2010	110-7060-451.60-98	BANNER	258.75	
					VENDOR TOTAL *	258.75	
0007702 2177 2167 2168 2170	LHA/WORLD INC 001159 001511 001512 001513		01 05/31/2010 01 05/31/2010 01 05/31/2010 01 05/31/2010	110-0094-454.60-45 110-0094-454.60-45 110-0094-454.60-45 110-0094-454.60-45	AD AD AD AD	300.00 500.00 300.00 300.00	
					VENDOR TOTAL *	1,400.00	
0017643 01401069	LIGHT BULB DEPOT 28 LLC 001644		01 05/31/2010	110-6044-435.40-26	LAMPS	359.40	
					VENDOR TOTAL *	359.40	
0000509 05/01-05/15/10	LILJEBERG, GLEN R. 001093		01 05/31/2010	110-0086-453.30-52	CATV PROF SVCS	403.00	
					VENDOR TOTAL *	403.00	
0000346 10157333	LONG ELEVATOR & MACHINE CO INC 001805		01 05/31/2010	110-7060-451.50-01	MONTHLY MAINT FEE	134.00	
					VENDOR TOTAL *	134.00	
0014124 1683919	LYON WORKSPACE PRODUCTS, LLC 001807		01 05/31/2010	110-5030-421.50-01	LOCKER REPAIR	319.82	
					VENDOR TOTAL *	319.82	
0000617	M & M REPORTING, INC						

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
0000617 46576	M & M REPORTING, INC 001393		01	05/31/2010	110-3015-414.30-13	COURT REPORTING	382.00	
						VENDOR TOTAL *	382.00	
0007486 14 726823	MAMMA MARIA'S PIZZA 001719 001841		01	05/31/2010	110-5030-421.60-08	MEETING REFRESHMENTS	72.32	
			01	05/31/2010	110-5030-421.60-27	MEETING REFRESHMENTS	290.00	
						VENDOR TOTAL *	362.32	
0007611 MR Refund	MARX, THEODORE M MR		01	05/31/2010	110-0000-115.07-01	MARX, THEODORE M	15.00	
						VENDOR TOTAL *	15.00	
0007176 07118610	MCCANN INDUSTRIES INC 001444		01	05/31/2010	110-6047-512.50-16	TRK/PARTS PW3	157.51	
						VENDOR TOTAL *	157.51	
0015611 4/26-30/10	MCCOLLUM, MATT 001028		01	05/31/2010	110-5030-421.60-05	TRAVEL REIMBURSEMENT	102.30	
						VENDOR TOTAL *	102.30	
0001614 3154	MCGUIRE, MAUREEN 001305		01	05/31/2010	110-1001-411.60-40	CITY NEWSLETTER/MAY 2010	2,472.50	
						VENDOR TOTAL *	2,472.50	
0002941	MCMaster-CARR SUPPLY CO-A/P ADDRESS							
55484845	001680		01	05/31/2010	110-4020-422.50-01	DRUM FAUCET	14.29	
54498738	001733		01	05/31/2010	110-4020-422.50-01	V-BELTS	15.88	
55001574	001734		01	05/31/2010	110-5030-421.50-01	DOWN SPOUT REPAIR	120.54	
55127637	001735		01	05/31/2010	110-5030-421.50-01	DOWN SPOUT REPAIR	40.63	
55267184	001736		01	05/31/2010	110-6046-418.40-98	KEYS	14.64	
55146150	001737		01	05/31/2010	110-6046-418.50-01	RETURNED MERCHANDISE	7.94	
						VENDOR TOTAL *	198.04	
0000366	MEL'S ACE HARDWARE							
412927/4	001246		01	05/31/2010	110-4020-422.50-01	MULCH	20.00	
412941/4	001747		01	05/31/2010	110-4020-422.50-01	MULCH	37.50	
412911/4	001763		01	05/31/2010	110-5030-421.50-01	DOG KENNEL REPAIR	11.49	
412998/4	001247		01	05/31/2010	110-6043-434.40-98	ANCHORS	10.76	
412933/4	001248		01	05/31/2010	110-6043-434.40-98	CAP	.62	
412795/4	001764		01	05/31/2010	110-6046-418.50-01	TRASH CAN	20.18	
412925/4	001419		01	05/31/2010	510-6056-502.50-01	LIGHTING REPAIR	5.84	
412980/4	001748		01	05/31/2010	510-6057-502.50-01	INSTALL WATER HEATER	34.04	
412988/4	001749		01	05/31/2010	510-6057-502.50-01	ROOF REPAIR	6.74	
						VENDOR TOTAL *	147.17	
0014625 53040	MEL'S CAR CARE CENTER 001869		01	05/31/2010	110-6047-512.50-16	TRK/PARTS PD-5	143.00	
						VENDOR TOTAL *	143.00	
0017680	METRO NORTH INDUSTRIAL TIRE & SPPLY							

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
0017680	METRO NORTH INDUSTRIAL TIRE & SPPLY						
66668	001443		01 05/31/2010	110-6047-512.50-20	TIRES/PW69,PW100	154.90	
66774	001890		01 05/31/2010	110-6047-512.50-20	RETURNED MERCHANDISE	31.90-	
					VENDOR TOTAL *	123.00	
0002641	METROPOLITAN FAMILY SVCS DUPAGE						
APRIL 2010	001529		01 05/31/2010	110-0083-443.60-48	SENIOR SVCS	5,605.27	
					VENDOR TOTAL *	5,605.27	
0002070	METROPOLITAN INDUSTRIES, INC						
0000230935	001779		01 05/31/2010	510-6056-502.50-01	VENTILATION REPAIRS	326.67	
0000230932	001788		01 05/31/2010	510-6057-502.50-08	PUMP REPAIR	427.83	
					VENDOR TOTAL *	754.50	
0007364	METROPOLITAN LIFE INSURANCE CO						
00113	001597		01 05/31/2010	110-1001-411.20-05	DENTAL INS	304.75	
00113	001598		01 05/31/2010	110-2006-413.20-05	DENTAL INS	1,003.07	
00113	001599		01 05/31/2010	110-2007-413.20-05	DENTAL INS	213.33	
00113	001600		01 05/31/2010	110-2008-413.20-05	DENTAL INS	446.68	
00113	001665		01 05/31/2010	110-3015-414.20-05	DENTAL INS	127.12	
00113	001666		01 05/31/2010	110-4020-422.20-05	DENTAL INS	3,793.71	
00113	001667		01 05/31/2010	110-4025-424.20-05	DENTAL INS	612.98	
00113	001668		01 05/31/2010	110-5030-421.20-05	DENTAL INS	6,306.69	
00113	001669		01 05/31/2010	110-6040-431.20-05	DENTAL INS	1,696.16	
00113	001670		01 05/31/2010	110-7060-451.20-05	DENTAL INS	247.28	
00113	001671		01 05/31/2010	210-8070-452.20-05	DENTAL INS	1,250.35	
00113	001672		01 05/31/2010	510-6050-501.20-05	DENTAL INS	254.25	
00113	001673		01 05/31/2010	510-6055-502.20-05	DENTAL INS	130.61	
00113	001674		01 05/31/2010	530-0088-503.20-05	DENTAL INS	147.94	
					VENDOR TOTAL *	16,534.92	
0018839	METZGER, HAROLD/SANDRA						
JAN-DEC 2009	000915		01 05/31/2010	110-0000-313.01-01	UTILITY TAX REBATE	46.02	
JAN-DEC 2009	000916		01 05/31/2010	110-0000-313.02-02	UTILITY TAX REBATE	6.00	
JAN-DEC 2009	000917		01 05/31/2010	110-0000-260.02-00	UTILITY TAX REBATE	36.00	
					VENDOR TOTAL *	88.02	
0003384	MICROFLEX						
IN1150994	001823		01 05/31/2010	510-6057-502.40-98	SUPPLIES	346.20	
					VENDOR TOTAL *	346.20	
0001729	MID AMER WATER						
61285A	001813		01 05/31/2010	510-6052-501.40-64	VALVE BOXES	2,420.00	
					VENDOR TOTAL *	2,420.00	
0017125	MIDWEST OPERATING ENGRS H & W						
JULY 2010	001594		01 05/31/2010	110-6040-431.20-04	HEALTH INS	46,663.65	
JULY 2010	001596		01 05/31/2010	510-6050-501.20-04	HEALTH INS	20,418.75	
JULY 2010	001595		01 05/31/2010	510-6055-502.20-04	HEALTH INS	15,137.10	

PREPARED 06/01/2010, 16:15:02  
 PROGRAM: GM339L  
 CITY OF ELMHURST, ILLINOIS  
 CITY

EXPENDITURE APPROVAL LIST  
 AS OF: 05/31/2010 CHECK DATE: 06/10/2010  
 BANK: 01

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0017125	MIDWEST OPERATING ENGRS H & W							
						VENDOR TOTAL *	82,219.50	
0007611 MR Refund	MIELING, IVAN MR			01 05/31/2010	110-0000-115.07-01	MIELING, IVAN	25.00	
						VENDOR TOTAL *	25.00	
0018844 113159	MINUTEMAN PRESS-OAKBROOK TERRACE 001268			01 05/31/2010	510-6052-501.40-98	DOOR HANGERS	210.00	
						VENDOR TOTAL *	210.00	
0003701 JAN-DEC 2009	MISCHNICK, MARVIN 000924			01 05/31/2010	110-0000-313.03-03	UTILITY TAX REBATE	9.33	
JAN-DEC 2009	000925			01 05/31/2010	110-0000-313.01-01	UTILITY TAX REBATE	17.49	
JAN-DEC 2009	000926			01 05/31/2010	110-0000-313.02-02	UTILITY TAX REBATE	11.76	
JAN-DEC 2009	000927			01 05/31/2010	110-0000-260.02-00	UTILITY TAX REBATE	4.50	
						VENDOR TOTAL *	43.08	
0007257 IL10-412904 IL10-413602	MOTION INDUSTRIES, INC 001238 001418			01 05/31/2010 01 05/31/2010	510-6057-502.50-08 510-6057-502.50-08	PUMP REPAIR PUMP REPAIR	2,054.31 36.50	
						VENDOR TOTAL *	2,090.81	
0000378 90277267	MOTOROLA - COLLECTION CTR DR 001891			01 05/31/2010	110-5030-421.40-41	RADIO REPAIR	170.79	
						VENDOR TOTAL *	170.79	
0009144 06/29/2010 08/17/2010	MUNICIPAL FLEET MANAGERS ASSN 001615 001616			01 05/31/2010 01 05/31/2010	110-6040-431.60-11 110-6040-431.60-11	REGISTRATION REGISTRATION	75.00 75.00	
						VENDOR TOTAL *	150.00	
0007611 MR Refund	MURPHY, DINA S MR			01 05/31/2010	110-0000-115.07-01	MURPHY, DINA S	50.00	
						VENDOR TOTAL *	50.00	
0000384 2025682	NALCO CROSSBOW WATER 001785			01 05/31/2010	510-6057-502.40-25	WATER TANK EXCHANGE	153.00	
						VENDOR TOTAL *	153.00	
0017901 MAY 2010	NEMMETH, JENNIFER 001261			01 05/31/2010	110-4020-422.60-11	HONOR GUARD INSTRUCTOR	340.00	
						VENDOR TOTAL *	340.00	
0011644 N246443 N247002	NEPTUNE TECHNOLOGY GROUP INC 001287 001288			01 05/31/2010 01 05/31/2010	510-6052-501.40-68 510-6052-501.40-67	SERVICE CONTRACT METER PARTS	5,622.00 1,141.11	
						VENDOR TOTAL *	6,763.11	
0007064	NERI BROTHERS CONST INC							

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
0007064	NERI BROTHERS CONST INC						
4	001724		01 05/31/2010	510-6052-501.80-12	PUBLIC UTILITY/PROSPECT	12,378.93	
4	001725		01 05/31/2010	510-6056-502.80-13	PUBLIC UTILITY/PROSPECT	12,378.93	
VENDOR TOTAL *						24,757.86	
0009496	NEXTEL COMMUNICATIONS						
162511511-099	001907		01 05/31/2010	110-2007-413.30-75	MONTHLY MOBILE BILL	111.46	
162511511-099	001908		01 05/31/2010	110-2008-413.30-75	MONTHLY MOBILE BILL	226.31	
162511511-099	001910		01 05/31/2010	110-3015-414.30-75	MONTHLY MOBILE BILL	212.96	
162511511-099	001905		01 05/31/2010	110-4020-422.30-75	MONTHLY MOBILE BILL	346.52	
162511511-099	001906		01 05/31/2010	110-4022-423.30-75	MONTHLY MOBILE BILL	49.50	
162511511-099	001909		01 05/31/2010	110-5030-421.30-75	MONTHLY MOBILE BILL	1,179.33	
162511511-099	001902		01 05/31/2010	110-6040-431.30-75	MONTHLY MOBILE BILL	1,219.48	
162511511-099	001903		01 05/31/2010	510-6050-501.30-75	MONTHLY MOBILE BILL	390.23	
162511511-099	001904		01 05/31/2010	510-6055-502.30-75	MONTHLY MOBILE BILL	829.24	
VENDOR TOTAL *						4,565.03	
0018135	NFPA						
4869513Y	001257		01 05/31/2010	110-4020-422.60-37	MEMBERSHIP	78.70	
VENDOR TOTAL *						78.70	
0005845	NICOR GAS						
54-23-78-0000	5001137		01 05/31/2010	110-4020-422.30-29	MONTHLY GAS	290.37	
26-13-75-0650	2001140		01 05/31/2010	110-4020-422.30-29	MONTHLY GAS	106.02	
5209073557	3 001579		01 05/31/2010	110-4020-422.30-29	MONTHLY GAS	216.27	
1200340000	4 001145		01 05/31/2010	110-5030-421.30-29	MONTHLY GAS	434.86	
02-25-68-0000	0001139		01 05/31/2010	110-6046-418.30-29	MONTHLY GAS	206.08	
1428340000	1 001143		01 05/31/2010	110-6046-418.30-29	MONTHLY GAS	150.28	
1545680000	0 001146		01 05/31/2010	110-6046-418.30-29	MONTHLY GAS	40.17	
7816640000	8 001463		01 05/31/2010	110-6046-418.30-29	MONTHLY GAS	1,552.02	
7763000144	2 001464		01 05/31/2010	210-8070-452.30-29	MONTHLY GAS	2,076.36	
75-23-24-0000	4001138		01 05/31/2010	510-6056-502.30-29	MONTHLY GAS	108.05	
43-64-24-0000	6001141		01 05/31/2010	510-6056-502.30-29	MONTHLY GAS	116.03	
52-71-78-0000	8001142		01 05/31/2010	510-6056-502.30-29	MONTHLY GAS	19.43	
2403240000	4 001144		01 05/31/2010	510-6056-502.30-29	MONTHLY GAS	56.84	
VENDOR TOTAL *						5,372.78	
0000401	NORTH EAST MULTI-REGIONAL TRAINING						
132580	001032		01 05/31/2010	110-5030-421.60-11	TRAINING	50.00	
132555	001033		01 05/31/2010	110-5030-421.60-11	TRAINING	400.00	
VENDOR TOTAL *						450.00	
0008332	NORTHERN MICHIGAN K-9 INC						
563	000935		01 05/31/2010	110-5030-421.60-27	DUAL PURPOSE NARCOTIC K-9	11,500.00	
VENDOR TOTAL *						11,500.00	
0018147	NOVAPRO RISK SOLUTIONS, LP						
GM000040406	001160		01 05/31/2010	110-0082-416.60-28	G/L CLAIMS	850.00	
VENDOR TOTAL *						850.00	
0011101	O'BRIEN, THOMAS/LISA						

PREPARED 06/01/2010, 16:15:02  
 PROGRAM: GM339L  
 CITY OF ELMHURST, ILLINOIS  
 CITY

EXPENDITURE APPROVAL LIST  
 AS OF: 05/31/2010 CHECK DATE: 06/10/2010  
 BANK: 01

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND- ISSUED AMOUNT
0011101 25406	O'BRIEN, THOMAS/LISA 001722		01	05/31/2010	110-0000-316.00-00	TRANSFER STAMP REFUND	997.50	
						VENDOR TOTAL *	997.50	
0002228 0022519-IN	O'HERRON CO INC, RAY - LOMBARD 001849		01	05/31/2010	110-5030-421.40-11	UNIFORM SUPPLIES	54.95	
						VENDOR TOTAL *	54.95	
0018206 05/01-05/15/10	O'ROURKE, KEVIN 001092		01	05/31/2010	110-0086-453.30-52	CATV PROF SVCS	388.50	
						VENDOR TOTAL *	388.50	
0014410 7192 7191	OAKLEE'S GUIDE LLC 001840 001152		01	05/31/2010	110-0094-454.60-45	AD	1,175.00	
			01	05/31/2010	110-7060-451.30-52	SUMMER AD	1,175.00	
						VENDOR TOTAL *	2,350.00	
0008640 518756336001 518756547001 518756547001	OFFICE DEPOT 001603 001604 001605		01	05/31/2010	110-2006-413.40-33	SUPPLIES	15.69	
			01	05/31/2010	110-2006-413.40-33	SUPPLIES	65.40	
			01	05/31/2010	110-3015-414.40-33	SUPPLIES	28.91	
						VENDOR TOTAL *	110.00	
0008045 638053014-01	ORIENTAL TRADING CO INC 001201		01	05/31/2010	110-7060-451.60-65	EDUCATION SUPPLIES	176.04	
						VENDOR TOTAL *	176.04	
0015597 031-10000217314001327	ORLAND MEDICAL IMAGING, INC 001327		01	05/31/2010	110-2007-413.30-47	PHYSICAL	309.00	
						VENDOR TOTAL *	309.00	
0000415 INV1600453	ORR SAFETY CORP 001812		01	05/31/2010	510-6056-502.50-08	GAS DETECTORS CALIBRATION	1,380.00	
						VENDOR TOTAL *	1,380.00	
0018887 2194	ORTALE, KAREN 001608		01	05/31/2010	110-0081-415.30-13	COURT REPORTING	1,890.50	
						VENDOR TOTAL *	1,890.50	
0000416 CY66752610	OTIS ELEVATOR CO 001802		01	05/31/2010	530-0088-503.30-25	MONTHLY MAINT FEE	307.20	
						VENDOR TOTAL *	307.20	
0018846 MAY 2010	PAEZ, J C 001265		01	05/31/2010	110-4020-422.60-11	HONOR GUARD INSTRUCTOR	160.00	
						VENDOR TOTAL *	160.00	
0008717 160293	PAT KEAN'S FRIENDLY FORD 001178		01	05/31/2010	110-6047-512.50-16	TRK/PARTS PD-10	265.15	

BANK: 01

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0008717	PAT KEAN'S FRIENDLY FORD							
160412	001179			01 05/31/2010	110-6047-512.50-16	TRK/PARTS PD-12/STOCK	71.00	
160566	001366			01 05/31/2010	110-6047-512.50-16	TRK/PARTS F-16	61.49	
160485	001367			01 05/31/2010	110-6047-512.50-16	TRK/PARTS F-16	82.49	
160450	001368			01 05/31/2010	110-6047-512.50-16	TRK/PARTS PD-12	265.15	
160507	001369			01 05/31/2010	110-6047-512.50-16	TRK/PARTS PD-12	13.52	
160538	001370			01 05/31/2010	110-6047-512.50-16	AUTO/PARTS E-7	348.22	
160413	001371			01 05/31/2010	110-6047-512.50-16	PARTS/SUPPLIES	234.00	
160578	001372			01 05/31/2010	110-6047-512.50-16	STOCK	27.04	
160767	001887			01 05/31/2010	110-6047-512.50-16	TRK/PARTS PW39	140.82	
						VENDOR TOTAL *	1,508.88	
0000419	PATTEN INDUSTRIES INC #774539							
P60C0212309	001173			01 05/31/2010	110-6047-512.50-16	TRK/PARTS PW198	133.70	
						VENDOR TOTAL *	133.70	
0000421	PEAVEY CO, LYNN							
220959	001387			01 05/31/2010	110-5030-421.40-98	EVIDENCE SUPPLIES	202.10	
221643	001425			01 05/31/2010	110-5030-421.40-98	EVIDENCE SUPPLIES	167.40	
221726	001715			01 05/31/2010	110-5030-421.40-98	EVIDENCE SUPPLIES	37.50	
						VENDOR TOTAL *	407.00	
0018752	PIONEER PRESS - TINLEY PARK							
391347	000939			01 05/31/2010	110-1001-411.60-51	SUBSCRIPTION RENEWAL	32.00	
						VENDOR TOTAL *	32.00	
0018312	PITNEY BOWES INC-LOUISVILLE							
535822	001386			01 05/31/2010	110-2006-413.40-33	E-2 SEAL	93.48	
						VENDOR TOTAL *	93.48	
0004908	PLANTERS PALETTE							
2440	001271			01 05/31/2010	110-6043-434.40-39	PLANTS	206.35	
						VENDOR TOTAL *	206.35	
0008318	POLI, ANTHONY							
05/20/2010	001709			01 05/31/2010	110-5030-421.60-05	EXPENSE REIMBURSEMENT	26.00	
						VENDOR TOTAL *	26.00	
0014232	POMP'S TIRE SERVICE, INC							
545274	001442			01 05/31/2010	110-6047-512.50-20	TIRES/STOCK	118.70	
						VENDOR TOTAL *	118.70	
0000435	PORTABLE COMMUNICATIONS							
100102588	001023			01 05/31/2010	110-2008-413.50-25	BELT CLIP	17.99	
100102453	001024			01 05/31/2010	110-2008-413.50-25	BELT CLIP	17.99	
100103072	001892			01 05/31/2010	110-5030-421.50-17	RADIO REPAIR	42.50	
100103071	001893			01 05/31/2010	110-5030-421.50-17	CHARGER	284.00	
						VENDOR TOTAL *	362.48	
0013302	PRECISION CONTROL SYSTEMS OF							

BANK: 01

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0013302 14776	PRECISION CONTROL SYSTEMS OF 001806		01 05/31/2010	110-5030-421.30-98	MONTHLY MAINT FEE	262.00	
					VENDOR TOTAL *	262.00	
0014926 196478 196968 196969 196970	PRECISION LUBRICANTS 001172 001440 001441 001613		01 05/31/2010 01 05/31/2010 01 05/31/2010 01 05/31/2010	110-6047-512.40-98 110-6047-512.40-34 110-6047-512.40-34 110-6047-512.40-34	ANTI-FREEZE OIL OIL OIL	465.98 486.63 471.90 542.50	
					VENDOR TOTAL *	1,967.01	
0000444 2/662900 1/001570 2/662900 1/001570 2/662900 1/001570 2/662900 1/001570 2/662900 1/001570 2/662900 1/001570 1/001570	PROSAFETY INC 001636 001825 001637 001826 001638 001827 001639 001828 001829 001640 001830 001831		01 05/31/2010 01 05/31/2010	110-6041-432.40-98 110-6041-432.40-98 110-6043-434.40-98 110-6043-434.40-98 110-6044-435.40-98 110-6044-435.40-98 110-6046-418.40-98 110-6046-418.40-98 110-6047-512.40-98 510-6052-501.40-98 510-6052-501.40-98 510-6057-502.40-98	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	42.96 13.85 42.96 13.84 42.96 13.84 42.96 13.84 13.84 42.96 13.84 13.84	
					VENDOR TOTAL *	311.69	
0006710 17802 17801	PUGSLEY & LAHAIE LTD 001522 001523		01 05/31/2010 01 05/31/2010	510-6056-502.30-67 510-6056-502.30-67	2010 LANDSCAPING PROJECTS 2010 LANDSCAPING PROJECTS	3,106.50 8,770.50	
					VENDOR TOTAL *	11,877.00	
0001842 106140	RANDALL INDUSTRIES 001171		01 05/31/2010	110-6047-512.50-16	CART	286.43	
					VENDOR TOTAL *	286.43	
0016821 2086	REIMER, RICHARD J & ASSOCS LLC 001839		01 05/31/2010	760-0000-491.60-59	PROFESSIONAL SVCS	801.41	
					VENDOR TOTAL *	801.41	
0017050 1292321-00	REINDERS, INC 000112		01 05/20/2010	110-6047-512.50-16	AIR CLEANER/GASKET	CHECK #: 134588	39.76-
					VENDOR TOTAL *	.00	39.76-
0007611 MR Refund	RENO, NICHOLE K MR		01 05/31/2010	110-0000-115.07-01	RENO, NICHOLE K	25.00	
					VENDOR TOTAL *	25.00	
0008862 S1725862.001	REVERE ELECTRIC 001236		01 05/31/2010	510-6056-502.50-10	SOFTWARE SUPPORT	885.00	

BANK: 01

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0008862	REVERE ELECTRIC						
					VENDOR TOTAL *	885.00	
0009598 7870	REYES, EDMUNDO 001148		01 05/31/2010	110-0000-260.02-00	VEHICLE STICKER REFUND	27.00	
					VENDOR TOTAL *	27.00	
0018888	RICHARDS BUILDING SUPPLY						
022-00033586001001808			01 05/31/2010	510-6057-502.50-01	ROOF REPAIR	563.44	
022-00040695001001809			01 05/31/2010	510-6057-502.50-01	ROOF REPAIR	408.00	
					VENDOR TOTAL *	971.44	
0016302 MAY 2010	RICHARDS, KERRY 001262		01 05/31/2010	110-4020-422.60-11	HONOR GUARD INSTRUCTOR	850.00	
					VENDOR TOTAL *	850.00	
0008861 10-07092	ROYAL RECOGNITION 001310		01 05/31/2010	110-2007-413.60-23	SERVICE AWARD	271.03	
					VENDOR TOTAL *	271.03	
0006411 719766 722800	RUSSO'S POWER EQPT 001361 001362		01 05/31/2010 01 05/31/2010	110-6043-434.50-08 110-6043-434.50-08	SAW BLADES CHAINSAW BARS	122.38 28.54	
					VENDOR TOTAL *	150.92	
0001751 3215192 RI	S & S INDUSTRIAL SUPPLY 000945		01 05/31/2010	110-6046-418.40-24	JANITORIAL SUPPLIES	71.64	
					VENDOR TOTAL *	71.64	
0000473 248553	SAKASH, JOHN CO INC 001281		01 05/31/2010	510-6052-501.40-98	CHAIN SLING	130.00	
					VENDOR TOTAL *	130.00	
0016702 MAY 2010	SANCHEZ, JAVIER 001263		01 05/31/2010	110-4020-422.60-11	HONOR GUARD INSTRUCTOR	850.00	
					VENDOR TOTAL *	850.00	
0000477 998956	SCHWEPPE 001797		01 05/31/2010	110-6046-418.40-98	TABLE CLOTH	59.00	
					VENDOR TOTAL *	59.00	
0010169 66715 66573 66760	SEAWAY SUPPLY 001822 001014 001859		01 05/31/2010 01 05/31/2010 01 05/31/2010	110-5030-421.40-98 110-6046-418.40-24 110-6046-418.40-24	SUPPLIES JANITORIAL SUPPLIES SUPPLIES	260.00 267.50 367.50	
					VENDOR TOTAL *	895.00	
0005195 33063	SELECT METALS 001229		01 05/31/2010	510-6057-502.50-08	PUMP REPAIR	2,410.00	

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0005195 33141	SELECT METALS 001414		01 05/31/2010	510-6057-502.50-08	PUMP REPAIR	1,525.00	
					VENDOR TOTAL *	3,935.00	
0000481 105444	SERVICE SPRING 001612		01 05/31/2010	110-6047-512.50-02	SPRINGS/F-4	1,691.06	
					VENDOR TOTAL *	1,691.06	
0018834 5/10/10	SGT VANEK SCHOLARSHIP FUND 000814		01 05/12/2010	110-2007-413.60-23	DONATION IN MEMORY	CHECK #: 134739	100.00
					VENDOR TOTAL *	.00	100.00
0018836 JAN-DEC 2009 JAN-DEC 2009	SHAFFER, JULIA 000921 000922		01 05/31/2010 01 05/31/2010	110-0000-313.03-03 110-0000-313.01-01	UTILITY TAX REBATE UTILITY TAX REBATE	10.16 16.95	
					VENDOR TOTAL *	27.11	
0000491 739534	SHEMIN NURSERIES 001365		01 05/31/2010	110-6043-434.40-61	TREE PLANTING	538.00	
					VENDOR TOTAL *	538.00	
0015913 900048493	SIEMENS WATER TECHNOLOGIES CORP 001417		01 05/31/2010	510-6057-502.50-08	PUMP REPAIR	446.94	
					VENDOR TOTAL *	446.94	
0018896 572 REX	SLOWIK, PATRICIA/JOSEPH 001851		01 05/31/2010	510-6057-502.30-51	STORM/SANITARY SEWER DISC	400.00	
					VENDOR TOTAL *	400.00	
0018861 106 CAYUGA	SMITH, JAMES 001507		01 05/31/2010	510-6056-502.30-89	OVERHEAD SEWER REIMBURSE	4,625.00	
					VENDOR TOTAL *	4,625.00	
0018848 JAN-DEC 2009 JAN-DEC 2009	SMITH, LORRAINE 000948 000949		01 05/31/2010 01 05/31/2010	110-0000-313.03-03 110-0000-313.01-01	UTILITY TAX REBATE UTILITY TAX REBATE	7.20 1.90	
					VENDOR TOTAL *	9.10	
0010072 ARV/12477801	SNAP-ON INDUSTRIAL 001894		01 05/31/2010	110-6047-512.40-53	WRENCH	41.00	
					VENDOR TOTAL *	41.00	
0014453 27443	SOLID IMPRESSIONS 001153		01 05/31/2010	110-7060-451.30-52	PRINTING EXPENSE	288.43	
					VENDOR TOTAL *	288.43	
0017300 71387	SPORTS AUTHORITY-ENGLEWOOD 001678		01 05/31/2010	110-4020-422.60-98	FOOTWEAR	127.49	
					VENDOR TOTAL *	127.49	
0000022	SPRING RD BAKERY - JULIANNES						

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
0000022	SPRING RD BAKERY - JULIANNES						
33427	000933		01 05/31/2010	110-5030-421.60-14	DARE CAKE	50.00	
33426	000934		01 05/31/2010	110-5030-421.60-14	DARE CAKE	50.00	
33714	001354		01 05/31/2010	110-5030-421.60-14	DARE CAKE	50.00	
VENDOR TOTAL *						150.00	
0018842	SPYROPOULOS, ELANI						
258 OAK STREET	001292		01 05/31/2010	110-6041-432.80-15	REIMBURSEMENT/APRON WORK	255.92	
VENDOR TOTAL *						255.92	
0006012	STATE OF IL - DEPT OF AGRICULTURE						
247153	001784		01 05/31/2010	510-6057-502.30-33	LAB ANALYSIS	15.00	
VENDOR TOTAL *						15.00	
0008126	STERICYCLE INC						
4001713517	001850		01 05/31/2010	110-5030-421.30-98	HAZARDOUS WASTE DISPOSAL	76.35	
VENDOR TOTAL *						76.35	
0005466	STONE WHEEL CO						
15 285400	001629		01 05/31/2010	110-6047-512.50-20	TRK/PARTS PD-8	64.90	
VENDOR TOTAL *						64.90	
0017966	STORINO, RAMELLO & DURKIN						
50767	001480		01 05/31/2010	110-0081-415.30-32	PROFESSIONAL SVCS	1,149.75	
50767	001482		01 05/31/2010	110-0081-415.30-36	PROFESSIONAL SVCS	27,938.11	
50690	001483		01 05/31/2010	110-0081-415.30-36	PROFESSIONAL SVCS	11,338.37	
50617	001485		01 05/31/2010	110-0081-415.30-36	PROFESSIONAL SVCS	317.80	
50771	001486		01 05/31/2010	110-0081-415.30-36	PROFESSIONAL SVCS	486.11	
50639	001487		01 05/31/2010	110-0081-415.30-32	PROFESSIONAL SVCS	43.75	
50772	001488		01 05/31/2010	110-0081-415.30-16	PROFESSIONAL SVCS	1,262.50	
50619	001489		01 05/31/2010	110-0081-415.30-36	PROFESSIONAL SVCS	6,177.50	
50640	001491		01 05/31/2010	110-0081-415.30-32	PROFESSIONAL SVCS	11,913.94	
50641	001492		01 05/31/2010	110-0081-415.30-32	PROFESSIONAL SVCS	1,034.25	
50616	001484		01 05/31/2010	310-0089-461.30-52	PROFESSIONAL SVCS	315.00	
50776	001493		01 05/31/2010	320-0090-462.30-52	PROFESSIONAL SVCS	218.75	
VENDOR TOTAL *						62,195.83	
0008443	STREICHER'S						
1733529	001934		01 05/31/2010	110-5030-421.60-27	BULLET PROOF VESTS	7,040.00	
1733541	001935		01 05/31/2010	110-5030-421.60-27	BULLET PROOF VESTS	2,300.00	
1723944	001936		01 05/31/2010	110-5030-421.60-27	BULLET PROOF VESTS	384.99	
VENDOR TOTAL *						9,724.99	
0008228	SUBURBAN LABORATORIES INC						
964	001231		01 05/31/2010	510-6057-502.30-33	LAB TESTING	234.00	
965	001232		01 05/31/2010	510-6057-502.30-33	LAB TESTING	156.00	
1197	001781		01 05/31/2010	510-6057-502.30-33	LAB TESTING	234.00	
1198	001782		01 05/31/2010	510-6057-502.30-33	LAB TESTING	144.00	
VENDOR TOTAL *						768.00	
0002854	SUNRISE COMMUNICATIONS, INC						

PREPARED 06/01/2010, 16:15:02  
 PROGRAM: GM339L  
 CITY OF ELMHURST, ILLINOIS  
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 AS OF: 05/31/2010 CHECK DATE: 06/10/2010  
 BANK: 01

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0002854 2167	SUNRISE COMMUNICATIONS, INC 001302			01 05/31/2010	110-0086-453.30-52	VIDDLER MONTHLY HOSTING	50.00	
						VENDOR TOTAL *	50.00	
0009845 32452	SYNAGRO CENTRAL 001524			01 05/31/2010	510-6057-502.30-58	SLUDGE HAULING/LAND APPLI	26,122.50	
						VENDOR TOTAL *	26,122.50	
0018698 3	T MANNING CONCRETE 001911			01 05/31/2010	530-0088-503.80-19	PARKING IMPROVEMENTS	15,872.98	
						VENDOR TOTAL *	15,872.98	
0015598 55939	THE SAINT FRANCIS GROUP 001392			01 05/31/2010	110-5030-421.60-01	ANIMAL CONTROL	25.00	
						VENDOR TOTAL *	25.00	
0012940 SOINV000743149	THE TAPE CO 001426			01 05/31/2010	110-5030-421.40-31	EVIDENCE SUPPLIES	955.00	
						VENDOR TOTAL *	955.00	
0008999 12560	THIRD MILLENNIUM ASSOCS, INC 000940			01 05/31/2010	110-6040-431.40-65	6/10-2/11 SERVER FEE	225.00	
						VENDOR TOTAL *	225.00	
0000528 10-1500	THOMPSON ELEVATOR INSPECTION SVC 001259			01 05/31/2010	110-4025-424.30-12	ELEVATOR PLAN REVIEW	60.00	
						VENDOR TOTAL *	60.00	
0000150 483790	THYSSENKRUPP ELEVATOR CORP 001804			01 05/31/2010	530-0088-503.30-25	QUARTERLY MAINT FEE	1,800.29	
						VENDOR TOTAL *	1,800.29	
0010869 P22066640101	TIGERDIRECT.COM 000958			01 05/31/2010	110-2008-413.40-73	BACKUP DATA TAPES	76.89	
						VENDOR TOTAL *	76.89	
0000533 66324 66541	TRAFFIC CONTROL & PROTECTION 001377 001824			01 05/31/2010 01 05/31/2010	110-6041-432.40-52 110-6041-432.40-52	ALUMINUM BLANK ALUMINUM BLANK	543.29 434.93	
						VENDOR TOTAL *	978.22	
0000535 04001143 04001148	TRANS UNION LLC 001029 001030			01 05/31/2010 01 05/31/2010	110-5030-421.30-98 110-5030-421.30-98	MONTHLY FEE MONTHLY USAGE	45.00 85.65	
						VENDOR TOTAL *	130.65	
0002686 1091315	TRANSACT TECHNOLOGIES INC 001286			01 05/31/2010	110-2006-413.40-33	PAPER SUPPLIES	115.95	
						VENDOR TOTAL *	115.95	
0000403	TRANSCHICAGO TRUCK GROUP AND							

BANK: 01

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000403	TRANSCHICAGO TRUCK	GROUP AND						
6121678	001052		01	05/31/2010	110-6047-512.50-16	PW-113	6.86	
6113045	001053		01	05/31/2010	110-6047-512.50-16	PW-34	401.84	
6121680	001054		01	05/31/2010	110-6047-512.50-16	STOCK	34.30	
6122314	001438		01	05/31/2010	110-6047-512.50-16	TRK/PARTS PW170	326.70	
6122460	001439		01	05/31/2010	110-6047-512.50-16	TRK/PARTS PW77	20.99	
VENDOR TOTAL *							790.69	
0000536	TREE TOWNS REPROGRAPHICS, INC							
0000138763	005414		01	02/04/2010	110-6040-431.40-33	DIGITAL BOND COPY	CHECK #: 132056	28.80-
0000138763	005414		01	05/12/2010	110-6040-431.40-33	DIGITAL BOND COPY	CHECK #: 134738	28.80
0000138414	005413		01	02/04/2010	110-6043-434.40-98	DIGITAL BOND COPY	CHECK #: 132056	57.60-
0000138414	005413		01	05/12/2010	110-6043-434.40-98	DIGITAL BOND COPY	CHECK #: 134738	57.60
0000138478	005412		01	02/04/2010	110-6043-434.40-98	BOND COPIES	CHECK #: 132056	324.32-
0000138478	005412		01	05/12/2010	110-6043-434.40-98	BOND COPIES	CHECK #: 134738	324.32
0000144541	001363		01	05/31/2010	110-6043-434.40-98	DIGITAL BOND COPY		10.00
0000144679	001364		01	05/31/2010	110-6043-434.40-98	DIGITAL BOND COPY		28.80
0000138886	005588		01	02/04/2010	110-7060-451.60-44	EXHIBIT PANELS	CHECK #: 132056	322.80-
0000138886	005588		01	05/12/2010	110-7060-451.60-44	EXHIBIT PANELS	CHECK #: 134738	322.80
0000139001	005688		01	02/04/2010	110-7060-451.60-44	EXHIBIT PANELS	CHECK #: 132056	75.40-
0000139001	005688		01	05/12/2010	110-7060-451.60-44	EXHIBIT PANELS	CHECK #: 134738	75.40
0000139071	005689		01	02/04/2010	110-7060-451.60-44	EXHIBIT PANELS	CHECK #: 132056	36.00-
0000139071	005689		01	05/12/2010	110-7060-451.60-44	EXHIBIT PANELS	CHECK #: 134738	36.00
0000145179	001150		01	05/31/2010	110-7060-451.60-44	EXHIBIT SIGNAGE		86.40
0000145447	001775		01	05/31/2010	110-7060-451.30-98	DIGITAL COLOR PRINT		142.00
VENDOR TOTAL *							267.20	
0009931	TRUCK ALIGNMENT SPECIALISTS INC							
063988	001437		01	05/31/2010	110-6047-512.50-20	TIRES/E-29	237.76	
064045	001895		01	05/31/2010	110-6047-512.50-02	DAMAGE REPAIR/PD-17	85.00	
VENDOR TOTAL *							322.76	
0018897	U S FIRE PROTECTION IL, INC							
1	001913		01	05/31/2010	530-0088-503.80-19	PARKING IMPROVEMENTS	2,007.00	
VENDOR TOTAL *							2,007.00	
0015924	U S PLUMBING & SEWER INC							
2	001917		01	05/31/2010	530-0088-503.80-19	PARKING IMPROVEMENTS	6,300.00	
VENDOR TOTAL *							6,300.00	
0003709	UNIQUE PRODUCTS & SERV CORP							
203135	001645		01	05/31/2010	110-6046-418.40-24	SUPPLIES	478.65	
VENDOR TOTAL *							478.65	
0012433	UNITED STATES POSTAL SERVICE-NAT'L							
5/12/10	001008		01	05/12/2010	110-1001-411.30-49	MAIL ROUTE SUBSCRIPTION	CHECK #: 134741	75.00
VENDOR TOTAL *							.00	75.00
0005115	UNIVERSAL TAXI DISPATCH, INC							

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
0005115	UNIVERSAL TAXI DISPATCH, INC						
5722	001356		01 05/31/2010	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	390.20	
5722	001357		01 05/31/2010	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	28.00	
5787	001358		01 05/31/2010	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	172.20	
5787	001359		01 05/31/2010	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	50.20	
					VENDOR TOTAL *	640.60	
0007611	UNLAND, JUDY						
MR Refund	MR		01 05/31/2010	110-0000-115.07-01	UNLAND, JUDY	25.00	
					VENDOR TOTAL *	25.00	
0017465	UPS SHIPPER 5A30E3						
00005A30E3190	001228		01 05/31/2010	110-5030-421.30-49	SHIPPING FEES	58.23	
00005A30E3200	001406		01 05/31/2010	110-5030-421.30-49	SHIPPING FEES	19.62	
00005A30E3200	001407		01 05/31/2010	110-6047-512.40-98	SHIPPING FEES	5.11	
					VENDOR TOTAL *	82.96	
0000550	URICK, EUGENIE						
05/01-05/15/10	001097		01 05/31/2010	110-0086-453.30-52	CATV PROF SVCS	1,170.00	
					VENDOR TOTAL *	1,170.00	
0005793	USA BLUEBOOK						
151918	001780		01 05/31/2010	110-6041-432.50-11	ATS REPAIR	192.30	
					VENDOR TOTAL *	192.30	
0016782	USA MOBILITY WIRELESS, INC						
T2437123E	001716		01 05/31/2010	110-5030-421.30-75	MONTHLY PHONE	38.05	
					VENDOR TOTAL *	38.05	
0018308	VANSOLKEMA, RENITA						
070	001614		01 05/31/2010	530-0000-341.50-00	PARKING PASS REFUND	34.50	
					VENDOR TOTAL *	34.50	
0014788	VERIZON WIRELESS						
2398498995	001533		01 05/31/2010	110-2008-413.30-98	MONTHLY PHONE	1,506.41	
					VENDOR TOTAL *	1,506.41	
0000559	VIKING AWARDS						
21874	001430		01 05/31/2010	110-0083-443.60-57	PLAQUES	750.00	
					VENDOR TOTAL *	750.00	
0014891	VILLA PARK ACE						
217053/2	001237		01 05/31/2010	510-6057-502.50-08	V BELT	12.58	
217182/2	001411		01 05/31/2010	510-6057-502.50-08	ANTI-FREEZE	67.44	
217212/2	001778		01 05/31/2010	510-6057-502.50-01	LANDSCAPING	30.10	
					VENDOR TOTAL *	110.12	
0000560	VILLA PARK ELECTRICAL SUPPLY						
01744873	001675		01 05/31/2010	110-6041-432.40-62	UNIFORM SUPPLIES	3,766.15	

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
0000560 01744873	VILLA PARK ELECTRICAL SUPPLY 001676		01 05/31/2010	510-6052-501.40-62	UNIFORM SUPPLIES	3,766.15	
					VENDOR TOTAL *	7,532.30	
0006055 79451	VILLAGE OF BENSENVILLE 001313		01 05/31/2010	110-7060-451.30-98	WATER/SEWER SVC	384.28	
					VENDOR TOTAL *	384.28	
0018841 736 S HILLSIDE	VOIROL, HEIDI 001299		01 05/31/2010	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	975.00	
					VENDOR TOTAL *	975.00	
0005071 31711200001	WALKER PARKING CONSULTANTS 001940		01 05/31/2010	530-0088-503.30-26	PROFESSIONAL SVCS	4,200.00	
					VENDOR TOTAL *	4,200.00	
0018853 27522,27523	WATSON, C LYNN 001149		01 05/31/2010	110-0000-331.07-00	VEHICLE STICKER REFUND	90.00	
					VENDOR TOTAL *	90.00	
0001317 1675877	WEF MEMBERSHIP 001862		01 05/31/2010	510-6050-501.60-37	MEMBERSHIP	105.00	
					VENDOR TOTAL *	105.00	
0004998 000063491	WEGNER KENNETH UT		01 05/31/2010	510-0000-113.02-00	UB CR REFUND	255.96	
					VENDOR TOTAL *	255.96	
0015717 484551	WENTWORTH TIRE-BENSENVILLE 001210		01 05/31/2010	110-6047-512.50-20	TIRES/PW39	360.15	
486075	001211		01 05/31/2010	110-6047-512.50-20	TIRES/PW81	410.31	
486076	001212		01 05/31/2010	110-6047-512.50-20	TIRES/PW110	27.00	
486101	001213		01 05/31/2010	110-6047-512.50-20	TIRE DISPOSAL	8.75	
					VENDOR TOTAL *	806.21	
0000573 43500	WEST AUTOMOTIVE SERVICE INC 001896		01 05/31/2010	110-6047-512.50-02	PAINT REPAIRS/E-28	485.60	
43499	001897		01 05/31/2010	110-6047-512.50-02	ACCIDENT REPAIR/E-15	483.80	
43480	001898		01 05/31/2010	110-6047-512.50-02	HOOD REPAIR/E-19	496.96	
					VENDOR TOTAL *	1,466.36	
0013079 6066049474	WEST PAYMENT CENTER 001276		01 05/31/2010	110-5030-421.40-33	BOOKS	784.00	
					VENDOR TOTAL *	784.00	
0010416 8394	WEST SUBURBAN LIVING MAGAZINE 001606		01 05/31/2010	110-0094-454.60-45	AD	944.00	
					VENDOR TOTAL *	944.00	
0000576	WEST SUBURBAN OP, INC.						

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
0000576	WEST SUBURBAN OP, INC.						
102008	001027		01 05/31/2010	110-2006-413.40-33	OFFICE SUPPLIES	85.25	
102256	001609		01 05/31/2010	110-2006-413.40-33	BINDER	18.88	
101506	001194		01 05/31/2010	110-4020-422.40-33	FOLDER INSERTS	1.99	
3510CM	001035		01 05/31/2010	110-5030-421.40-33	MERCHANDISE RETURN	53.27	
101656	001197		01 05/31/2010	110-5030-421.40-33	FILE JACKETS	28.99	
101389	001200		01 05/31/2010	110-5030-421.40-33	SUPPLIES	139.79	
101580	001388		01 05/31/2010	110-5030-421.40-33	PENS INK REFILLS/NOTE PAD	19.66	
102042	001389		01 05/31/2010	110-5030-421.40-33	MARKERS/PRE-CUT STRIPS	29.47	
102224	001842		01 05/31/2010	110-5030-421.40-33	TAPE/FRAMES	81.42	
102279	001843		01 05/31/2010	110-5030-421.40-33	FRAMES	28.47	
101626	001195		01 05/31/2010	110-7060-451.40-33	PAPER SUPPLIES	12.49	
101841	001196		01 05/31/2010	110-7060-451.40-33	RUBBER BANDS	1.69	
					VENDOR TOTAL *	394.83	
0004668	WEST TOWN REFRIGERATION						
188904	001528		01 05/31/2010	110-5030-421.50-01	CHILLER REPAIR	8,967.00	
189105	001848		01 05/31/2010	110-5030-421.30-98	MONTHLY MAINT FEE	500.00	
					VENDOR TOTAL *	9,467.00	
0015020	WHITE KNIGHT DETAIL						
201	001051		01 05/31/2010	110-6047-512.50-02	DETAIL E-7	90.00	
227	001435		01 05/31/2010	110-6047-512.50-02	DETAILING SVCS/E-11	90.00	
224	001436		01 05/31/2010	110-6047-512.50-02	DETAILING SVCS/PD-1	90.00	
					VENDOR TOTAL *	270.00	
0004998	WHITE VENITA ARLENE						
000020327	UT		01 05/31/2010	510-0000-113.02-00	UB CR REFUND	19.38	
					VENDOR TOTAL *	19.38	
0005753	WIEHE, MICHAEL						
05/10-05/12/10	001272		01 05/31/2010	110-5030-421.60-11	EXPENSE REIMBURSEMENT	25.26	
					VENDOR TOTAL *	25.26	
0004998	WILKINS TODD C & BETH M						
000047213	UT		01 05/31/2010	510-0000-113.02-00	UB CR REFUND	2.70	
					VENDOR TOTAL *	2.70	
0010908	WINTER EQUIPMENT CO						
1V05976	001050		01 05/31/2010	110-6042-433.50-16	SNOW PARTS	120.61	
					VENDOR TOTAL *	120.61	
0010931	WORLD FUEL SERVICES						
294313	001730		01 05/31/2010	110-6047-512.40-19	GASOLINE	17,008.90	
					VENDOR TOTAL *	17,008.90	
0017594	XSPORT FITNESS-ELMHURST						
04/14/2010	000633		01 05/18/2010	110-4020-422.60-98	MEMBERSHIP	CHECK #: 134746	304.45
					VENDOR TOTAL *	.00	304.45
0000582	ZENGER'S INC						

PREPARED 06/01/2010, 16:15:02  
 PROGRAM: GM339L  
 CITY OF ELMHURST, ILLINOIS  
 CITY

EXPENDITURE APPROVAL LIST  
 AS OF: 05/31/2010 CHECK DATE: 06/10/2010

BANK: 01

VEND NO	VENDOR NAME	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000582	ZENGER INC							
1231402-1	001048		01	05/31/2010	110-6047-512.40-53	SHOP TOOLS	3.44	
1231186-1	001049		01	05/31/2010	110-6047-512.50-16	STOCK	13.14	
1227237-1	001819		01	05/31/2010	510-6052-501.40-98	BATTERIES	150.00	
1227237-2	001820		01	05/31/2010	510-6052-501.40-98	BATTERIES	150.00	
1224600-1	001821		01	05/31/2010	510-6052-501.40-98	WASHERS	6.72	
VENDOR TOTAL *							323.30	
0000583	ZEP SALES & SERVICE							
30421089	001167		01	05/31/2010	510-6057-502.40-24	SUPPLIES	201.41	
VENDOR TOTAL *							201.41	
0000585	ZIEBELL WATER SERVICE PRODUCTS							
208509-000	001168		01	05/31/2010	510-6052-501.50-12	MAINS	2,197.05	
208335-000	001282		01	05/31/2010	510-6052-501.40-98	WRENCHES	63.00	
VENDOR TOTAL *							2,260.05	
0009183	303 TAXI							
17540	001508		01	05/31/2010	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	2,402.00	
17540	001509		01	05/31/2010	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	4.80	
VENDOR TOTAL *							2,406.80	
HAND ISSUED TOTAL ***								29,008.05
TOTAL EXPENDITURES ****							1,526,782.42	29,008.05
GRAND TOTAL *****								1,555,790.47



# CITY OF ELMHURST

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

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

May 20, 2010

To: Members of the City Council

Re: Reappointments to the Elmhurst Economic Development Commission – Kurt Warnke, Daniel Leahy, Diane McGinnis and Don Meyers

With your advice and consent, I will reappoint to the Elmhurst Economic Development Commission the following persons: Kurt Warnke, with a term expiring on April 30, 2012 and Daniel Leahy, Dianne McGinnis and Don Meyers for terms to expire April 30, 2013.

Respectfully yours,

Peter P. DiCianni III  
Mayor

PPD/ds  
Attachments

**Copies To All  
Elected Officials**

5-20-10  
6-03-10



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CITY TREASURER  
THOMAS P. BORCHERT  
CITY MANAGER

May 20, 2010

To: Members of the City Council

Re: Appointment to the Elmhurst Heritage Foundation – Auleen McCarthy

With your advice and consent, I will appoint Auleen McCarthy, to the Elmhurst Heritage Foundation for a term to expire in 2012 replacing Donald R. Michaelis whose term expired in 2009.

Respectfully yours,

Peter P. DiCianni III  
Mayor

PPD/ds  
Attachment

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Elected Officials

5-20-10  
6-03-10



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CITY TREASURER  
THOMAS P. BORCHERT  
CITY MANAGER

May 20, 2010

To: Members of the City Council

Re: Reappointments to the Veterans Memorial Commission - W. Shanklin  
and R. Kamka

With your advice and consent, I will reappoint William R. Shanklin  
and Richard Kamka to the Veterans Memorial Commission for terms to  
expire on April 30, 2013.

Respectfully yours,

Peter P. DiCianni III  
Mayor

PPD/ds  
Attachments

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Elected Officials**

5-20-10  
6-03-10



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THOMAS P. BORCHERT  
CITY MANAGER

June 2, 2010

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

In response to an invitation to bid for the City of Elmhurst 175 W. First Street Parking Garage Painting advertised in the Elmhurst Independent, May 11, 2010, bids were received from three contractors.

Bids were opened at 10:00 a.m. on Tuesday, May 25, 2010 by the Deputy City Clerk. The following is a summary of the bids received:

<u>Contractor</u>	<u>Total Cost</u>	<u>Bid Package Complete</u>
Ruff Landscaping, Inc. (Elgin, IL)	\$39,960.00	Yes
Countryside Industries, Inc. (Wauconda, IL)	\$30,677.00	Yes
Sebert Landscaping, Inc. (Bartlett, IL)	\$28,112.00	Yes

Respectfully submitted,

*Patty Spencer*

Patty Spencer  
City Clerk

Copies To All  
Elected Officials  
06/03/10

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

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

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

**Date:** May 25, 2010

**Trade Being Analyzed:** Decorative Pavers

**First Advertisement Date:** May 11, 2010 (Elmhurst Independent, Bid Tool, Bid Clerk, Dodge Reports)

**Bid Opening Date:** May 25, 2010

**Bids Opened by:** Erin VanDeWalle  
City of Elmhurst

**Comments:** This was the second time this trade was offered for public bid. This first time no bids were received. This time three bids were received each from different respective landscaping contractors.

The scope involved in this big was straight forward (decorative pavers as indicated in the plans). As such no bid analysis has been offered in conjunction with this report.

Sebert Landscaping offered the lowest responsible bid for this project. Three municipal references were checked (including City of Elmhurst Public works) and positive feedback was provided from all three.

Further, Sebert has completed paving working for the City of Elmhurst in the past with satisfactory results.

All bidders had complete bid packages with bonds.

**Recommended Contractor:** Sebert Landscaping  
Bartlett, IL



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

June 2, 2010

TO: Mayor DiCianni and Members of the City Council  
RE: Bid Results, 2010 Concrete Pavement Patching Program

In response to an invitation to bid for the City of Elmhurst 2010 Concrete Pavement Patching Program Project #10-09 advertised in the Elmhurst Independent on Wednesday, May 12, 2010, bids were received from ten contractors. All bid packages were complete.

Bids were opened at 10:00 a.m. on Tuesday, June 1, 2010 by the City Clerk. The following is a summary of the bids received:

<u>Contractor</u>	<u>Bid Price</u>
DiNatale Construction, Inc., Addison, IL	\$95,900.00
Kings Point General Cement, Inc., Bensenville, IL	\$99,700.00
D'Land Construction, L.L.C., Bensenville, IL	\$111,375.00
Acura Inc., Bensenville, IL	\$117,450.00
GEM Construction, Inc., Wood Dale, IL	\$122,600.00
Schroeder & Schroeder, Inc., Skokie, IL	\$129,400.00
G & M Cement Construction, Inc., Addison, IL	\$132,900.00
Globe Construction, Inc., Addison, IL	\$144,950.00
DiGioia, Brothers, Const., Co., Inc., Wheaton, IL	\$169,750.00
Alliance Contractors, Inc., Woodstock, IL	\$192,925.00

Respectfully submitted,

*Patty Spencer*  
Patty Spencer  
City Clerk

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Elected Officials  
06/03/10



# CITY OF ELMHURST

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

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

June 1, 2010

To: Mayor DiCianni and Members of the City Council

Re: Establishment of an SSA for New Sidewalk Installation

It is respectfully requested that the attached request from Aldermen Pezza and Leader regarding a review of the establishment of an SSA for new sidewalk installation be referred to the Public Works and Buildings Committee for their review, evaluation and subsequent recommendation for City Council action.

Respectfully submitted,

Thomas P. Borchert  
City Manager

/pd  
Attachment

**Copies To All  
Elected Officials**

06-03-10

To: Mayor DiCianni and Members of the City Council

From: Norman Leader, Alderman Ward 2

Paula Pezza, Alderman Ward 1

Date: May 19, 2010

RE: Referral to PWB Committee: Establishment of an SSA for new sidewalk installation

The Elmhurst City Council currently has a policy in place to establish an SSA for new sidewalk installation. The current policy which requires more than 50% of property owners of "one side" of a block to sign a petition for the installation of new sidewalks has raised question as to the merit of this policy. The Elmhurst City Council had a policy in place prior to the current policy which required that: "interested parties must circulate a petition to collect signatures of property owners willing to participate in the 50/50 cost share program to install new sidewalks. The petition must be on a form provided by the City. At least 50% of the property owners of the "full block" must sign the petition for the City to consider a sidewalk project. Each property gets one vote."

Therefore, we respectfully ask that the Public Works and Buildings Committee review and carefully examine the process by which a sidewalk SSA is created. We especially ask that the procedure be critically examined by which a simple majority of one side of a block can create an SSA on their side of the block alone. The present situation on Gladys Avenue is an object lesson in the perils inherent in this process.

Respectfully submitted,

  
Norman Leader

  
Paula Pezza  
AP

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5-20-10



# CITY OF ELMHURST

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(630) 530-3000  
www.elmhurst.org

PETER "PETE" DICIANNI  
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DAVID DYER  
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THOMAS P. BORCHERT  
CITY MANAGER

June 3, 2010

To: Mayor DiCianni and Members of the City Council

Re: 2010 Prevailing Wage Ordinance

It is respectfully requested that the notion of the Illinois Prevailing Wage Act which requires an annual action by the City of Elmhurst be forwarded to the Finance, Council Affairs and Administrative Services Committee for their review, evaluation and recommendation for City Council consideration.

Respectfully submitted,

Thomas P. Borchert  
City Manager

TPB/pd

Copies To All  
Elected Officials

6-3-10



# CITY OF ELMHURST

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ELMHURST, ILLINOIS 60126-2759  
(630) 530-3000  
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PETER "PETE" DICIANNI  
MAYOR  
PATTY SPENCER  
CITY CLERK  
DAVID DYER  
CITY TREASURER  
THOMAS P. BORCHERT  
CITY MANAGER

May 24, 2010

To: Mayor DiCianni and Members of the City Council

Re: **Cottage Hill Avenue Parking Sign Changes**

The Public Affairs and Safety Committee met on May 24, 2010 to discuss Cottage Hill Avenue Parking Sign Changes. Staff observed the area during drop-off and pick-up times and noted many drivers in violation of posted parking restrictions, which include "No Parking School Days 8 a.m. to 4 p.m." on the east.

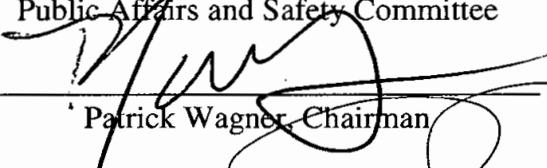
Staff determined that the restrictions should be changed to indicate that drivers are allowed to wait in their vehicles during drop-off and pick-up times. This is consistent with the current signage on Arthur Avenue, which was modified in 2007. The Police and Fire Departments support the modified signage.

Staff recommends the existing signs on Cottage Hill Avenue be changed to state:

- East side: "No Parking School Days 8 a.m. to 4 p.m., Attended Vehicles Only During Drop Off and Pick Up."

It is therefore, the recommendation of the Public Affairs and Safety Committee that the appropriate ordinance be drafted and adopted by the City Council to restrict parking on the east side of Cottage Hill with the appropriate signage: "No Parking School Days 8 a.m. to 4 p.m., Attended Vehicles Only During Drop Off and Pick Up."

Respectfully submitted,  
Public Affairs and Safety Committee

  
Patrick Wagner, Chairman

  
Chris Nybo, Vice Chairman

  
Paula Pezza



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THOMAS P. BORCHERT  
CITY MANAGER

May 27, 2010

TO: Mayor DiCianni and Members of the City Council

RE: Elmhurst Memorial Hospital Temporary Use – Mobile PET Scan Trailer

The Development, Planning and Zoning Committee met on May 24, 2010 to review a request by Elmhurst Memorial Hospital to extend the temporary use of Avon Road for the PET Scan Trailer from June 1, 2010 to either a) when the new hospital facility on Brush Hill Road is open and able to accommodate the trailer, or b) September 1, 2011, whichever occurs first.

Pursuant to Ordinance OZO-03-2003, the Hospital may use the "Storage Area" for a period of not more than 90 consecutive days; extensions of such time period shall be permitted only after review and approval of City Council. The Hospital was given permission, by City Staff, for the temporary use of the mobile trailer from March 1, 2010 to June 1, 2010.

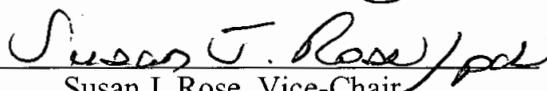
The Committee discussed the use of the trailer for the past 90 days noting that there have been no problems or complaints associated with this temporary use. The Committee noted that neighbors had no objections to this specific temporary use; however, there was concern that this approval would set a precedent for future requests by the Hospital for temporary storage.

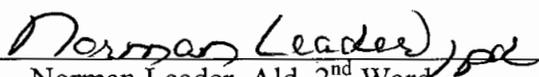
It was the consensus of the Committee that the temporary use request be approved for one (1) year, from June 1, 2010 to June 1, 2011. Should the Hospital require additional time, a request for extension to a date no later than September 1, 2011 shall be submitted to the Development, Planning and Zoning Committee for their consideration and recommendation a minimum of 30 days prior to the expiration of this approval on June 1, 2011.

Therefore, it is the recommendation of the Development, Planning and Zoning Committee that the request for extension of the Temporary Use for the PET Scan Mobile Trailer from June 1, 2010 to June 1, 2011 be approved by City Council.

Respectfully submitted,  
DEVELOPMENT, PLANNING AND ZONING COMMITTEE

  
Steven Morley, Chair

  
Susan J. Rose, Vice-Chair

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

Attachments

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Elected Officials  
6-03-10



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CITY TREASURER  
THOMAS P. BORCHERT  
CITY MANAGER

## MEMORANDUM

**TO:** Chairman Morley and Members of the Development, Planning and Zoning Committee

**FROM:** Nathaniel J. Werner, Planning and Zoning Administrator

**DATE:** May 20, 2010

**RE:** **Elmhurst Memorial Hospital Temporary Use – Mobile PET Scan Trailer**

Under Other Business at the February 22, 2010 DPZ meeting, Staff briefed the Committee on the request by Elmhurst Hospital to utilize a temporary PET/CT Scan trailer at the Berteau campus (attached).

In 2003 the City Council granted approval of Ordinance ZO-03-2003 which allows the Hospital to utilize a temporary storage area immediately west of the hospital building. This storage area consists of "Grasscrete", a permeable paving material which allows the absorption of rain water.

The Hospital is allowed to use this temporary storage area for up to 90 days in a calendar year; extensions of such time period shall be permitted only after review and approval by City Council.

On February 26, 2010, Staff issued a memorandum (attached) allowing the temporary use of this trailer for 90 days pursuant to Ordinance ZO-03-2003, Section 6, with the following conditions:

- That the trailer be on site only on Tuesdays from 7 a.m. to 4 p.m. and Thursdays from 2 p.m. to 7 p.m.
- That the trailer be stored on the northbound lane of Avon Road immediately west of the hospital building
- That the hospital be responsible for the closing of northbound Avon Rd. during the period of time that the trailer is on site
- That the Hospital requests an extension for City Council approval for the time period beyond the first 90 days of this temporary use.

Elmhurst Memorial Hospital is requesting the continued temporary use of Avon Road for the purpose of parking a mobile trailer unit on Tuesdays from 7 a.m. to 4 p.m. and on Fridays from 7 a.m. to 4 p.m. (the Hospital had originally requested Tuesdays and Thursdays – they are now requesting Tuesdays and Fridays from 7 a.m. to 4 p.m.). The Hospital is requesting the extension of the temporary use of Avon Road for the PET/CT Scan trailer from June 1, 2010 to either a) the new hospital facility on Brush Hill Road is open and able to accommodate the trailer, or b) September 1, 2011, whichever occurs first.

May 13, 2010

Mr. Than Werner  
City of Elmhurst  
209 N. York Street  
Elmhurst, Illinois 60126

Dear Mr. Werner,

Elmhurst Memorial Hospital has provided a temporary location for the mobile PET Scan on the main hospital campus since March 1, 2010. This PET (Positron Emission Tomography) Scan is used to determine staging and treatment for cancer patients. The mobile PET Scan was parked at the Center for Health two days a week; however, it had to be temporarily relocated due to construction at that site. The PET Scan will return to that campus next year when construction is completed.

The unit will be temporarily parked on Avon Road, Tuesdays from 7 a.m. to 4 p.m. and Fridays from 7 a.m. to 4 p.m. Avon Road has been closed to traffic going north when the unit is parked on the street. There have been neither problems with the temporary location nor any complaints from the neighbors

The Development, Planning and Zoning Committee granted permission in February, 2010 to park the mobile unit on Avon Road two days a week for 90 days per Ordinance Z0-03-2003, page 3, Section 6(c), which granted the storage area to be used for a maximum of ninety (90) days during any twelve (12) month period; extensions of such time period shall be permitted only after review and approval by the City Council.

Therefore, we are requesting an extension for the PET Scan unit to be parked on Avon Road two days a week from June 1, 2010 until whichever occurs first a.) the new Elmhurst Memorial Hospital is open and able to accommodate the mobile unit or b.) September 1, 2011. After this one-time long-term extension is granted, usage of Avon Road's grasscrete parking pad will revert back to the original 90 day intent of the ordinance.

Information regarding this request will be shared with the Elmhurst Neighborhood Advisory Committee. If you have any questions, please do not hesitate to contact me in regard to this matter at 630-993-5606.

Thank you.

Sincerely,



Diane McGinnis  
Community and Government Relations  
Elmhurst Memorial Healthcare



# CITY OF ELMHURST

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THOMAS P. BORCHERT  
CITY MANAGER

## MEMORANDUM

**TO:** Thomas Borchert, City Manager

**FROM:** Nathaniel J. Werner, Planning and Zoning Administrator

**DATE:** February 26, 2010

**RE:** **Elmhurst Memorial Hospital Temporary Use – Mobile PET Scan Trailer**

Elmhurst Memorial Hospital is requesting the temporary use of Avon Road immediately west of the hospital building for the purpose of parking a mobile trailer unit on Tuesdays from 7 a.m. to 4 p.m. and on Thursdays from 2 p.m. to 7 p.m.

The attached request for temporary use of a mobile trailer was reviewed on site by representatives from the Fire, Police, Community Development and Public Works Departments.

In 2003 the City Council granted approval of Ordinance ZO-03-2003 which allows the Hospital to utilize a temporary storage area immediately west of the hospital building. This storage area consists of "Grasscrete", a permeable paving material which allows the absorption of rain water. The Hospital is allowed to use this temporary storage area for up to 90 days in a calendar year; extensions of such time period shall be permitted only after review and approval by City Council.

Due to the size and weight of the trailer, the short duration of storage and the numerous in and out movements of the trailer, it was determined that the storage of this trailer on the grasscrete would result in the destruction of the grasscrete as well as the sidewalk.

City Staff agreed that the proposed location on Avon Road would be the most appropriate location in this situation and has briefed the DPZ Committee under "Other Business" of the February 22, 2010 agenda.

Therefore, Staff approves the temporary use of Avon Road for the storage of this trailer for 90 days pursuant to Ordinance ZO-03-2003, Section 6, with the following conditions:

- That the trailer be on site only on Tuesdays from 7 a.m. to 4 p.m. and Thursdays from 2 p.m. to 7 p.m.
- That the trailer be stored on the northbound lane of Avon Road immediately west of the hospital building
- That the hospital be responsible for the closing of northbound Avon Rd. during the period of time that the trailer is on site
- That the Hospital requests an extension for City Council approval for the time period beyond the first 90 days of this temporary use.



February 19, 2010

Mr. Thomas Borchert  
Manager, City of Elmhurst  
209 N. York Street  
Elmhurst, Illinois 60126

Dear Mr. Borchert,

This letter is to inform you that Elmhurst Memorial Hospital needs to provide a location for a mobile PET Scan on the main hospital campus. The PET (Positron Emission Tomography) Scan is used to determine staging and treatment for cancer patients. The technology is housed in a mobile unit that will be dropped off at the hospital two days per week during regular business hours beginning March 1, 2010

The unit will be temporarily parked on Avon Road, Tuesdays from 7 a.m. to 4 p.m. and Thursdays from 2 p.m. until 7 p.m. Currently, the mobile PET Scan is parked at the Center for Health two days a week; however, it must be temporarily relocated due to construction at that site. The PET Scan will return to that campus next year when construction is completed.

On average, six patients per day have this outpatient test. Patients will enter the hospital through the outpatient area and access the PET Scan from the door on the west side of the Magnuson Pavilion. This configuration allows convenient access to bathrooms for patients and a level surface and outdoor utilities for the vehicle. A canopy from the building will protect the patients from rain and snow.

Than Werner, City of Elmhurst, Don Novak, Elmhurst Fire Department, four Elmhurst Hospital staff members, the logistic manager of Alliance Imaging and the driver of the truck with the PET Scan met for a test run. It was determined that the grasscrete pad is not suitable for the mobile PET Scan because the vehicle will be coming and going frequently and not parked long term. The sidewalk will break and ruts will form if the grasscrete is used. Additionally, the driver was not able to pull in nor back into and park on the grasscrete site. The conclusion was that parking on Avon Road was the only option. Than Werner had an additional meeting with Steve Weatherford, Elmhurst Police Department to discuss the situation.

Therefore, we are requesting that the PET Scan be parked on Avon Road during limited hours two days a week for the convenience of the cancer patients. Enclosed is a copy of the Ordinance ZO-03-2003, page 3, Section 6 (c), which granted the storage area to be used for a maximum of ninety (90) days during any twelve (12) month period; extensions of such time period shall be permitted only after review and approval by the City Council.

Information will be shared with the Elmhurst Neighborhood Advisory Committee. If you have any questions, please do not hesitate to contact me in regard to this matter at 630-993-5606.

Thank you.

Sincerely,

Diane McGimmis  
Community and Government Relations  
Elmhurst Memorial Healthcare

20-03-2003

**AN ORDINANCE GRANTING AN AMENDED CONDITIONAL  
USE PERMIT AND ASSOCIATED YARD VARIATIONS  
FOR THE PURPOSE OF EXPANDING A HOSPITAL  
EMERGENCY ROOM ON THE PROPERTY COMMONLY  
KNOWN AS 200 BERTEAU AVENUE  
(ELMHURST MEMORIAL HEALTHCARE)**

---

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

WHEREAS, Section 3.8 of the Elmhurst Zoning Ordinance sets forth the authority and standards for the granting of variations to the Zoning Ordinances; and

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

WHEREAS, Elmhurst Memorial Healthcare ("Petitioner") is the owner of certain property legally described on Exhibit "A", attached hereto and made part hereof and commonly known as 200 Berateau Avenue ("Subject Property"); and

WHEREAS, the Subject Property is located within the R-2 Single-Family Zoning District, the regulations of which allow hospitals as a conditional use and which require a minimum front yard of forty-five (45) feet and a minimum corner side yard of twenty-five (25) feet; and

WHEREAS, there exists on the Subject Property a hospital pursuant to a conditional use permit heretofore issued by the City of Elmhurst; and

WHEREAS, the Petitioner has applied for an amended conditional use permit and yard variations for the purpose of expanding a hospital emergency room, installing a storage area for temporary purposes, and installing a parking area; and

WHEREAS, on January 9, 2003, the Zoning and Planning Commission conducted a public hearing at Elmhurst City Hall, 209 N. York Street, Elmhurst, Illinois, in connection with the aforesaid application, after notice of said hearing was duly given; and

WHEREAS, on January 28, 2003, the Zoning and Planning Commission rendered its decision on the aforesaid application, recommending that the amended conditional use permit and associated variations be granted; and

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2/27/03

WHEREAS, on February 11, 2003, the Development, Planning and Zoning Committee of the City Council recommended approval of the application; and

WHEREAS, all applicable requirements of Section 3.8 of the Elmhurst Zoning Ordinance relating to the granting of variations have been met; and

WHEREAS, all applicable requirements of Section 3.11 of the Elmhurst Zoning Ordinance relating to the granting of a conditional use have been met.

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

SECTION 1. That the recitals hereto are incorporated as part of this ordinance.

SECTION 2. That as to the front and corner side yard variations sought by the Petitioner, the City Council makes the following findings of fact:

- (a) That the plight of the owner is due to unique circumstances; and
- (b) That the variation will not alter the essential character of the neighborhood; and
- (c) The property in question cannot yield a reasonable return or provide the owner a reasonable enjoyment of the property if permitted to be used only under the conditions allowed by the regulations in its zone.

SECTION 3. That the City Council finds, as to the amended conditional use for the expansion of a hospital emergency room and installation of a storage area for temporary purposes (collectively "the conditional use") sought by the Petitioner, as follows:

- (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;
- (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;
- (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;
- (d) That adequate utilities, access roads, drainage or necessary facilities have been or will be provided;

- (e) That adequate measures have been or will be taken to provide ingress and egress so designed to minimize traffic congestion in the public streets;
- (f) That the proposed conditional use is not contrary to the objectives of the current comprehensive plan of the City of Elmhurst; and
- (g) That the conditional use shall, in all other respects, conform to the applicable regulations of the District in which it is located.

**SECTION 4.** That an amended conditional use permit is hereby granted to the Petitioner for the purpose of expanding a hospital emergency room and installing a storage area for temporary purposes on the Subject Property.

**SECTION 5.** That a variation to Section 7.4-5(b) (Yard Requirements) of the Elmhurst Zoning Ordinance is hereby granted to the Petitioner to permit a reduction of the required front yard from 45 feet to 12 feet and a reduction of the required corner side yard 25 feet to 0 feet for the purpose of installing a parking area on the Subject Property.

**SECTION 6.** That the variations and amended conditional use permit hereby granted are both subject to the following conditions:

-  (a) That the storage area for temporary purposes ("Storage Area") be located as shown on the document labeled "Emergency Room Expansion - Site Plan"; and
- (b) That the Storage Area pad be constructed of Geoblock Turf Pavement, commonly known as "grasscrete"; and
-  (c) That the Storage Area be used for a maximum of ninety (90) consecutive calendar days during any twelve (12) month period; extensions of such time period shall be permitted only after review and approval by the City Council; and
- (d) That directional signage be installed by the Petitioner, at its expense, to provide for two-way traffic on Avon Road subject to the approval of the Director of Public Works; and
- (e) That the parking spaces to be installed along the east side of the Avon Road Right-of-Way be designated for emergency room visitors only, with all such signage to be installed at the Petitioner's expense, subject to the approval of the Director of Public Works; and
- (f) That the lighting located along the east side of Avon Road remain as it currently exists; and
- (g) That landscaping be installed to serve as a buffer between the parking area along Avon Road and the residences located to the west thereof, such landscape plan to be subject to the prior review and approval of the Development, Planning and Zoning Committee of the City Council, with the advice and counsel of the City

Forester, and

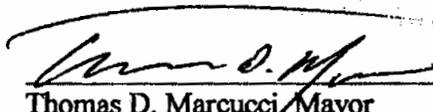
- (h) That the conditional use and parking area otherwise be constructed, installed and maintained in accordance with the evidence submitted to the Zoning and Planning Commission and the recommendation thereof.

SECTION 7. That the City Clerk is directed to transmit a copy of this ordinance to Darrell Whistler, Chairman of Zoning and Planning Commission; Nathaniel J. Werner, Zoning and Planning Administrator; and Richard Inskeep, Esq., 100 South York Street, Suite 200, Elmhurst, Illinois 60126.

SECTION 8. All ordinances or parts of ordinances in conflict with this ordinance are hereby amended to the extent of the conflict.

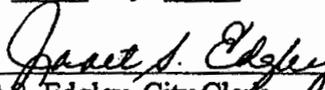
SECTION 9. This ordinance shall be in full force and effect after passage and publication according to law.

Approved this 3 day of MARCH, 2003.

  
Thomas D. Marcucci, Mayor

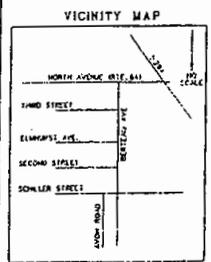
Passed this 3 day of MARCH, 2003.

Ayes: 13 Nays: 0

  
Janet S. Edgley, City Clerk

ALTA / ACSM LAND TITLE SURVEY

E-23703



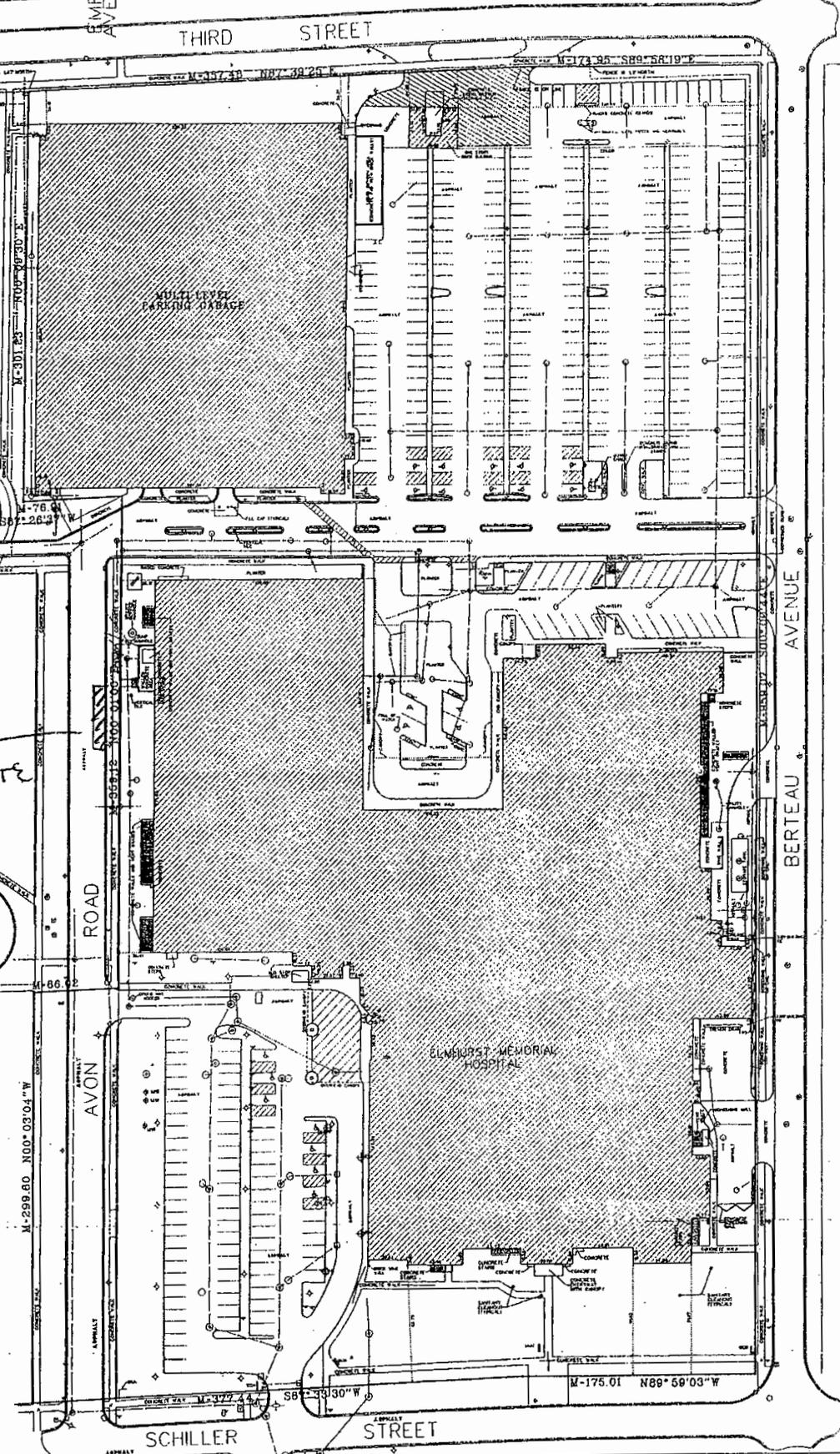
ELMHURST AVENUE

TRACER  
LOCATION  
WHERE ON-SITE

SECOND STREET

LEGEND

Symbol	Description
Circle with dot	Survey Station
Square with dot	Corner Monument
Circle with cross	Center of Circle
Square with cross	Center of Square
Circle with horizontal line	Center of Circle
Square with horizontal line	Center of Square
Circle with vertical line	Center of Circle
Square with vertical line	Center of Square
Circle with diagonal line	Center of Circle
Square with diagonal line	Center of Square
Circle with horizontal and vertical lines	Center of Circle
Square with horizontal and vertical lines	Center of Square
Circle with diagonal and horizontal lines	Center of Circle
Square with diagonal and horizontal lines	Center of Square
Circle with diagonal and vertical lines	Center of Circle
Square with diagonal and vertical lines	Center of Square
Circle with diagonal, horizontal, and vertical lines	Center of Circle
Square with diagonal, horizontal, and vertical lines	Center of Square
Circle with horizontal and vertical lines	Center of Circle
Square with horizontal and vertical lines	Center of Square
Circle with diagonal and horizontal lines	Center of Circle
Square with diagonal and horizontal lines	Center of Square
Circle with diagonal and vertical lines	Center of Circle
Square with diagonal and vertical lines	Center of Square
Circle with diagonal, horizontal, and vertical lines	Center of Circle
Square with diagonal, horizontal, and vertical lines	Center of Square
Circle with horizontal line	Center of Circle
Square with horizontal line	Center of Square
Circle with vertical line	Center of Circle
Square with vertical line	Center of Square
Circle with diagonal line	Center of Circle
Square with diagonal line	Center of Square
Circle with horizontal and vertical lines	Center of Circle
Square with horizontal and vertical lines	Center of Square
Circle with diagonal and horizontal lines	Center of Circle
Square with diagonal and horizontal lines	Center of Square
Circle with diagonal and vertical lines	Center of Circle
Square with diagonal and vertical lines	Center of Square
Circle with diagonal, horizontal, and vertical lines	Center of Circle
Square with diagonal, horizontal, and vertical lines	Center of Square



INDICATED PART OF LINE COMPLETE BOUNDARY

Job No.	40077	Date	11-30	Scale	1"=50'
Client	CLL	Design	CLL/AM	Design	
Project	E-23703	Sheet	1 OF 2		

ALTA/ACSM LAND TITLE SURVEY

ELMHURST MEMORIAL HOSPITAL

100 BERTHEAU AVENUE  
ELMHURST, ILLINOIS 60120

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# CITY OF ELMHURST

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

May 25, 2010

TO: Mayor DiCianni and Members of the City Council

RE: Case Number 10 ZBA-06 / Stamison/Stamatopoulos Variation

Request for variation from required rear yard setback pursuant to 7.3-5.a of the Elmhurst Zoning Ordinance for the purpose of constructing an addition on property commonly known as 421 N. River Glen Avenue (PIN 03-34-407-002), said property being wholly located within the R1 Single Family Residence district.

The Development, Planning and Zoning Committee met on May 24, 2010 to review the Zoning and Planning Commission report dated April 29, 2010. The applicants, Kimberly Stamatopoulos and Theodore Stamison, are requesting a rear yard variation to allow the construction of an addition to an existing home. The Committee reviewed the documentation supplied by the Applicant, the Staff Report, the Zoning Board of Appeals Report, and the transcript of the public hearing.

The Committee noted that the proposed addition will encroach into the required 30 foot rear yard by 19 feet measured to the eave, and by 15 feet measured to the building wall. The proposed addition will be in an area of the rear yard which abuts property to the north owned by the DuPage County Forest Preserve. The Committee agreed that this proposed addition will not negatively affect any neighboring property.

It was the consensus of the Committee that the requested variation meets all three Standards for Variations: that the plight of the owner is due to unusual circumstances, that the variation will not alter the essential character of the neighborhood, and that the variation will provide the owners reasonable use and enjoyment of their property.

Therefore, it is the recommendation of the Development, Planning and Zoning Committee that the City Council approve Case Number 10 ZBA-06 / Stamison/Stamatopoulos Variation. The City Attorney is hereby directed to prepare an Ordinance authorizing the requested rear yard variation.

Respectfully submitted,  
DEVELOPMENT PLANNING AND ZONING COMMITTEE

  
Steven Morley, Chair

  
Susan J. Rose, Vice-Chair

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

Copies To All  
Elected Officials  
6-03-10

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

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

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

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

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

<u>Vehicle</u>	<u>Vin Number</u>	<u>Case Number</u>
1997 Chevrolet Malibu 4 dr. blue	1G1ND52M1VY103937	#09-MR1829
1994 Chevrolet Cavalier 2 dr. purple	1G1JC1442R7360219	#09-MR1569
2001 Jeep Grand Cherokee 4x4 4 dr.gold	1J4GW48SX1C635747	#09-MR1570

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 there sale.

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

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

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

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

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

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

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

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

Copies To All  
Elected Officials

06-03-10

## **COUNCIL ACTION SUMMARY**

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

**ORIGINATORS:** Thomas P. Borchert, City Manager

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

The City of Elmhurst has been provided a 1997 Chevrolet Malibu 4 dr. blue, 1G1ND52M1VY103937, #09-MR1829, 1994 Chevrolet Cavalier 2 dr. purple, 1G1JC1442R7360219, #09-MR1569; and 2001 Jeep Grand Cherokee 4x4 4dr. gold, 1J4GW48SX1C635747, #09-MR1570 through the Police Department's Article 36 Forfeiture. These vehicles serve no Police or City purpose and should be declared surplus and auctioned or disposed of, and the attached ordinance allows that process to be implemented.

# Memo

**To:** Tom Borchert  
**From:** Evidence Custodian R.Miklas #89  
**CC:** Deputy Chief Panico  
**Date:** 5/19/2010  
**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 through E-Bay:

1. 1997 Chevrolet Malibu 4-dr. blue mileage 151,016  
VIN; 1G1ND52M1VY103937  
Case No. 09-048078 / 09 MR 1829
2. 1994 Chevrolet Cavalier 2-dr. purple mileage 114,348  
VIN; 1G1JC1442R7360219  
Case No. 09-036013 / 09 MR 1569
3. 2001 Jeep Grand Cherokee 4X4 4-dr. gold mileage 84,709  
VIN; 1J4GW48SX1C635747  
Case No. 09-036444 / 09 MR 1570

95  
990

K

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 1829

CLERK OF THE  
18th JUDICIAL CIRCUIT  
DU PAGE COUNTY, ILLINOIS

*Chris Kachirobas*

2010 MAY -7 AM 11:24

FILED

File Stamp Here

-VS-

1997 CHEVROLET

DEFENDANT(S)

AWARD ORDER

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 1997 CHEVROLET  
(Year) (Make)

1 6 1 N D 5 2 M 1 V Y 1 0 3 9 3 7  
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17)

- Vehicle is awarded to ELMHURST POLICE (09-48078)  
in accordance with 720 ILCS 5/36-2. (SO 09-49044)
- 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: Bonnie M. Wheaton

DATE: 05-07-10 PHILIP R. SHELDON  
DEPUTY CLERK

FILED  
CLERK OF COURT  
UNION COUNTY, ILLINOIS  
JAN 10 1980

CAUSE NO. 80-10-100

PEOPLE OF THE STATE OF ILLINOIS  
vs.  
JAMES EARL RAY  
Defendant

AWARD ORDER

This case is to be heard on the first day of the month of January, 1980, at the Court House in the City of Union, Illinois.

The Court is to be held in the City of Union, Illinois.

The Court is to be held in the City of Union, Illinois.

Other

The Court is to be held in the City of Union, Illinois.

FILED

The Court is to be held in the City of Union, Illinois.

JAMES EARL RAY  
vs.  
PEOPLE OF THE STATE OF ILLINOIS

The Illinois Secretary of State is directed to issue a warrant for the arrest of James Earl Ray, Defendant, in the above cause, and to return the same to the Court in the City of Union, Illinois.

A copy of this award order is to be filed in the Court House in the City of Union, Illinois, and a copy is to be filed in the Court House in the City of Springfield, Illinois.

JAMES EARL RAY

Other terms of conditions of release:

Make future Court dates

Case Closed

FILED

BY THE CLERK OF COURT

FILED

WITNESSED MY HAND AND SEAL OF OFFICE

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

09MR 1569

-VS-

1994 CHEVROLET

CASE CLOSED

JUDGE'S INIT. *M*

DEFENDANT(S)

AWARD ORDER

FILED  
2010 APR 29 PM 2:17  
CLERK OF THE  
18th JUDICIAL CIRCUIT  
DU PAGE COUNTY, ILLINOIS  
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 1994 CHEVROLET  
(Year) (Make)

1 G 1 J C 1 4 4 2 R 7 3 6 0 2 1 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 09-36013  
in accordance with 720 ILCS 5/36-2. SO 09-40907

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

ENTER: KH Borejny  
DATE: 04-29-2010

STATE OF ILLINOIS  
IN THE STATE OF AMERICA  
IN THE CIRCUIT COURT OF THE TENTH JUDICIAL CIRCUIT  
COUNTY OF DU PAGE

AWARD ORDER

NO. 02-2001-0001

STATE OF ILLINOIS  
vs.  
PAPA CHEMICALS

STATE OF ILLINOIS  
vs.  
PAPA CHEMICALS

STATE OF ILLINOIS  
vs.  
PAPA CHEMICALS

This cause coming on to be heard upon the motion of the Plaintiff for summary judgment in the premises and having jurisdiction in the subject matter upon a

Motion for Summary Judgment (735 ILCS 2-200-2)

Entry of Judgment on Default

IT IS HEREBY ORDERED that the Plaintiff's motion for summary judgment is granted and the Defendant is liable for the amount of the debt as stated in the complaint.

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----

1. Vehicle is described in the attached exhibit and is owned by the Plaintiff.

2. The Illinois Secretary of State is advised that the vehicle is owned by the Plaintiff.

It is further ordered that the Plaintiff is awarded costs and attorney's fees in the amount of \$10,000.00.

Accepted for execution this 15th day of August 2001 by EL CHEMIST POLICE

Other terms or conditions of the award

State funds Coordinator

DATE: 08-15-01

BY: [Signature]

EL CHEMIST POLICE

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

09MR1570

CLERK OF THE 18th JUDICIAL CIRCUIT DU PAGE COUNTY, ILLINOIS

*Chris Kachirobas*

2010 APR 29 PM 2:17

FILED

-VS-

2001 JEEP.

CASE CLOSED

JUDGE'S INIT. *[Signature]*

AWARD ORDER

File Stamp Here

DEFENDANT(S)

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 2001 JEEP.  
(Year) (Make)

1 J 4 G W 4 8 5 X 1 C 6 3 5 7 4 7  
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17)

1. Vehicle is awarded to ELMHURST POLICE (09-36444)  
in accordance with 720 ILCS 5/36-2. (SO 09-40910)

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

ENTER: [Signature]  
DATE: 04-29-2010

ILLINOIS STATE COURT OF APPEALS

STATE OF ILLINOIS DEPARTMENT OF MOTOR VEHICLES

RECEIVED

NOV 15 1991

1991 NOV 15 11 17

RECEIVED

NOV 15 1991

STATE OF ILLINOIS DEPARTMENT OF MOTOR VEHICLES

The undersigned hereby certifies that the information furnished herein is true and correct to the best of my knowledge and belief.

- I am the owner of the vehicle.
- I am the lessee of the vehicle.
- I am the driver of the vehicle.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

1. The license fee for this vehicle is \$100.00.

2. The license fee for this vehicle is \$100.00.

3. The license fee for this vehicle is \$100.00.

4. The license fee for this vehicle is \$100.00.

5. The license fee for this vehicle is \$100.00.

6. The license fee for this vehicle is \$100.00.

7. The license fee for this vehicle is \$100.00.

8. The license fee for this vehicle is \$100.00.

9. The license fee for this vehicle is \$100.00.

10. The license fee for this vehicle is \$100.00.

Vehicle is titled to \_\_\_\_\_

in a county of \_\_\_\_\_

The license fee for this vehicle is \$100.00.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

O-18-2010

**AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION  
OF A NON-EXCLUSIVE LICENSE AGREEMENT BY AND BETWEEN ELMHURST  
JAYCEES, INC. AND THE CITY OF ELMHURST,  
DUPAGE AND COOK COUNTIES, ILLINOIS**

WHEREAS, Elmhurst Jaycees, Inc. (“Licensee”) seeks to utilize that part of the public way commonly known as part of Park Avenue between Prospect Street and Myrtle Street, Elmhurst, Illinois, (the “Property”) for its annual Elmhurst Jaycees Carnival Event (the “Event”) as described in the Non-Exclusive License Agreement attached hereto as Exhibit A (the “Agreement”); and

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

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

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

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

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

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

\_\_\_\_\_  
Mayor

ATTEST:

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

**COUNCIL VOTE:**

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

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

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

## COUNCIL ACTION SUMMARY

SUBJECT: An Ordinance Approving and Authorizing the Execution of a Non-Exclusive License Agreement by and between Elmhurst Jaycees, Inc. and the City of Elmhurst, DuPage and Cook County, Illinois

ORIGINATOR: City Manager, City Attorney

### DESCRIPTION OF SUBJECT MATTER:

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

**EXHIBIT A**

**NON-EXCLUSIVE LICENSE AGREEMENT**

## **Non-Exclusive License Agreement**

This License Agreement ("License") is made and entered into on this \_\_\_\_ day of June 2010 by and between the City of Elmhurst, Illinois, an Illinois municipal corporation (herein referred to as "Licensor") and Elmhurst Jaycees, Inc., an Illinois Not-For Profit Corporation (herein referred to as "Licensee").

Licensee desires to enter onto the property commonly known as the part of Park Avenue between Prospect Street and Myrtle Street, Elmhurst, Illinois, as illustrated in Exhibit A attached hereto and made a part hereof (the "Property"), for the purpose of utilizing the Property for production of its 19<sup>th</sup> Annual Elmhurst Jaycees Carnival event (the "Event"), and the Licensor is willing to grant Licensee a non-exclusive license to do so, on the terms and conditions set forth below.

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

(1) **TERM.** The term of this License shall be seven days, beginning June 7, 2010 at 7:00 AM and ending on June 13, 2010 at 6:00 PM (the "License Term").

(2) **RESTRICTION ON USE.** Licensee and Users shall only use the Property for the purposes of the Event. Licensee and Users shall not store or permit any storage of any materials or items on the Property except such items as are approved in writing by the City of Elmhurst Police Department. Licensee and Users shall only use the Property between the hours of 7:00 AM and 11:59 PM. The Licensee shall not alter the Property in any fashion without the written consent of the Licensor. The Licensee's use of the Property shall not be exclusive and shall not interfere with the Licensor's use of or access to the Property.

Licensee shall not carry on, upon the Property, or any part thereof, or permit to be carried on, any trade, business or use of an unsafe or unhealthful nature, or which shall constitute a nuisance. Licensee shall not use, or permit to be used, said Property, or any part thereof, for any illegal, immoral, or adult business (as defined in the Municipal Code of the City of Elmhurst) or purpose whatsoever. Licensee and Users shall comply with the requirements of the City of Elmhurst Police and Fire Departments in producing the Event and shall confer with said departments to ensure safety and compliance with all City Ordinances.

(4) **CONDITION; MAINTENANCE; REPAIR.** Licensee accepts the Property in its current condition and Licensor makes no representations concerning the condition of the Property. Licensor has no duty or obligation to maintain or repair the Property during the License Term. Any maintenance or repairs made to the Property by the Licensee shall be made at the sole expense of the Licensee and the Licensee shall have no right to recover any amounts for said maintenance or repairs from the Licensor. Further, Licensor shall not be liable to Licensee or Users for any damage or injury to any of them or their property occasioned by the failure of the Licensor to keep the

Property maintained and in repair. Except as approved by the Licensor, Licensee and Users shall not attach, affix or exhibit or permit to be attached, affixed or exhibited any articles of permanent or semi-permanent character or any sign, attached or detached, with any writing, printing of symbols thereof, on or about the Property, or upon any appurtenances thereto.

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

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

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

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

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

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

(11) AUTHORITY. Each party warrants to the others that it is authorized to execute, deliver and perform this License. Each party warrants to the others that execution, delivery and performance of this License do not constitute a breach or violation of any agreement, undertaking, law or ordinance by which that party is bound. Each individual signing this License on behalf of a party warrants to the others that such individual is authorized to execute this License in the name of the party on whose behalf he or she executes it.

[REST OF PAGE LEFT INTENTIONALLY BLANK]

**LICENSOR**

City of Elmhurst, an Illinois municipal corporation

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

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

**LICENSEE**

Elmhurst Jaycees

By: \_\_\_\_\_  
Shazad Mehta, President

STATE OF ILLINOIS        )  
  ) SS  
COUNTY OF DUPAGE        )

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

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

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

STATE OF ILLINOIS        )  
  ) SS  
COUNTY OF DUPAGE        )

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

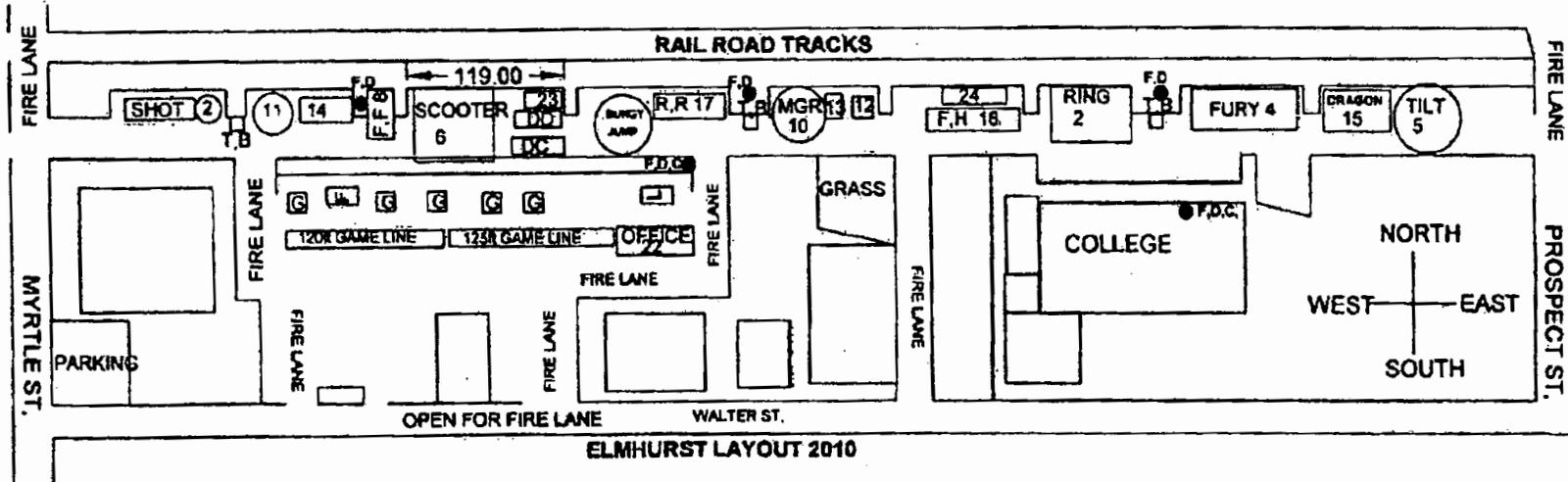
\_\_\_\_\_  
Notary Public

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

SUPER SHOT 2  
 RING OF FIRE 3  
 FURY 4  
 TILT 5  
 SCOOTER 6  
 FREE FALL 8  
 MEERY GO ROUND 10  
 CYCLE JUMP 11  
 FROG HOPPER 12  
 KID WHEEL 13

RACING 14  
 DRAGON WAGON 15  
 INFERNO FUN HOUSE 16  
 RAINBOW ROCK 17  
  
 OFFICE 22  
 GENERATOR (1993) 23  
 GENERATOR (1993) 24  
 T.B. = TICKET BOX

F= FOOD TRAILER (POPCORN)  
 L= FOOD TRAILER (FUNNEL CAKES, LEMONADE)  
 G = GAMES



**AN ORDINANCE TO AMEND DIVISION 5 ENTITLED, "FEE PARKING LOTS," OF  
ARTICLE VII ENTITLED, "STOPPING, STANDING AND PARKING," OF CHAPTER  
44 ENTITLED, "MOTOR VEHICLES AND TRAFFIC," OF THE MUNICIPAL CODE  
OF THE CITY OF ELMHURST, ILLINOIS  
(Parking Fees)**

---

WHEREAS, the City deems it necessary and desirable to amend Chapter 44 of the Elmhurst Municipal Code.

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

SECTION 1. That Section 44.137 entitled, "Issuance and sale of parking permits," of Division 5 entitled, "Fee Parking Lots," of Article VII entitled, "Stopping, Standing and Parking," of Chapter 44 entitled, "Motor Vehicles and Traffic," of the Elmhurst Municipal Code is amended as follows:

By amending Section 44.137 (c) to read as follows:

"(c) Parking fees shall be as set forth in this subsection.

(1) Permit Parking Lots. One hundred dollars (\$100.00) per calendar quarter or three hundred seventy-five dollars (\$375.00) per year.

(2) Daily Fee Parking Lots. Two dollars (\$2.00) per day or forty dollars (\$40.00) per month.

(3) Night Parking. Parking between the hours of 6:00 p.m. and 8:00 a.m. shall be permitted in public parking lots provided a valid permit is displayed on the vehicle, provided further however that no such permit shall be issued for any vehicle bearing a State "C" class registration or higher nor for any recreational vehicle. The fee for night parking shall be twenty dollars (\$20.00) per month."

SECTION 2. That all ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

[The remainder of this page has been left blank intentionally.]

SECTION 3. That this Ordinance shall be in full force and effect on July 1, 2010 after its passage, approval, and publication in pamphlet form 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

CITY ACTION SUMMARY

SUBJECT: Ordinance-Amendment of parking fees

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for City Council consideration is an Ordinance amending the parking fees as follows:

<u>Type of Parking Fee</u>	<u>Current Fee</u>	<u>New Fee</u>
Daily (coin spaces)	\$ 1.50	\$ 2.00
Monthly Pass (coin spaces)	\$ 30.00	\$ 40.00
Quarterly Permit	\$ 75.00	\$100.00
Annual Permit	\$300.00	\$375.00
Monthly Overnight Pass	\$ 15.00	\$ 20.00

**AN ORDINANCE TO AMEND ARTICLE VI ENTITLED, "SPECIAL STOPS," OF  
CHAPTER 44 ENTITLED, "MOTOR VEHICLES AND TRAFFIC," OF THE  
MUNICIPAL CODE OF THE CITY OF ELMHURST, ILLINOIS  
(Webster Avenue at Fair Avenue)**

---

WHEREAS, pursuant to 625 ILCS 5/11-208(a)(6), the City of Elmhurst (the "City") is empowered to designate any intersection within its jurisdiction as a stop intersection and require all vehicles to stop at one or more entrances to such intersections; and

WHEREAS, the City conducted traffic studies with respect to certain intersections under its jurisdiction and determined that stop intersections were appropriate for eastbound and westbound Webster Avenue at Fair Avenue; and

WHEREAS, the City deems it necessary and desirable to amend Chapter 44 of the Elmhurst Municipal Code.

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

SECTION 1. That Section 44.92 entitled, "Stop intersections enumerated," of Article VI entitled, "Special Stops," of Chapter 44 entitled, "Motor Vehicles and Traffic," of the Elmhurst Municipal Code is amended as follows:

By amending Section 44.92 (c) as follows:

By adding, the following language under "Streets and Roadways" in proper alphabetical order:

"Webster Avenue at Fair Avenue"

SECTION 2. That Section 44.92 entitled, "Stop intersections enumerated," of Article VI entitled, "Special Stops," of Chapter 44 entitled, "Motor Vehicles and Traffic," of the Elmhurst Municipal Code is further amended as follows:

By amending Section 44.92 (d) as follows:

By adding, the following language under "Streets and Roadways" in proper alphabetical order:

"Webster Avenue at Fair Avenue"

SECTION 3: That the Director of Public Works shall cause the appropriate signage to be posted.

SECTION 4. That all ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

SECTION 5. That this Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form in the manner provided by law, and after the installation of the appropriate signage.

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

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

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

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

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

CITY ACTION SUMMARY

SUBJECT: Ordinance-Revision of stop intersections

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for City Council consideration is an Ordinance establishing stop intersections at each of the following locations:

- 1) eastbound Webster Avenue at Fair Avenue
- 2) westbound Webster Avenue at Fair Avenue

MCO - 19- 2010

**AN ORDINANCE AMENDING SECTION 36.11 ENTITLED "LIMITATION ON NUMBER OF LICENSES," OF ARTICLE II ENTITLED "RETAIL LICENSES" OF CHAPTER 36 ENTITLED "LIQUOR" OF THE MUNICIPAL CODE OF ORDINANCES OF THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS**

WHEREAS, the City Council of the City of Elmhurst, is expressly authorized by the Illinois Liquor Control Act of 1934 (235 ILCS 5/1-1 *et seq.*) to regulate the number and classification of liquor licenses for the retail sale of alcoholic liquor within the City; and

WHEREAS, the City Council is further authorized by the Illinois Liquor Control Act of 1934 to regulate the license fees charged for each such classification of license for the retail sale of alcoholic liquor within the City; and

WHEREAS, the corporate authority of the City of Elmhurst finds that it is necessary, proper and in the best interest of the City to amend 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 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 36.11, entitled "Limitation on Number of Licenses" of Article II entitled "Retail Licenses" of Chapter 36 entitled "Liquor" of the Municipal Code of Ordinances as amended, is hereby further amended, by amending the number of class "PL", "WBB", and "WBBS" licenses to read as follows:

<b>License Class</b>	<b>Maximum Number of Licenses</b>
"PL	10
WBB	1
WBBS	2"

Section 2. The remaining provisions of Section 36.11 shall remain in full force and effect and unamended by this ordinance.

Section 3. 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 III, Mayor

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

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

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

## **COUNCIL ACTION SUMMARY**

**SUBJECT:** Ordinance - Amending Section 36.11 entitled "Limitation on Number of Licenses," of Article II, Entitled "Retail Licenses," of Chapter 36, Entitled "Liquor," of the Municipal Code

**ORIGINATOR:** City Attorney

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

Amending Section 36.11, "Limitation on Number of Licenses," to increase the number of Class "WBBS" liquor licenses not to exceed two (2), reduce the number of Class "WBB" liquor licenses not to exceed one (1) and reduce the number of Class "PL" liquor licenses not to exceed ten (10). A copy of the proposed ordinance is attached for the Council's consideration.

**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 THIRDS 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

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.

**A RESOLUTION IN SUPPORT OF  
AND ADOPTING  
THE DuPAGE MAYORS AND MANAGERS CONFERENCE  
2010 LEGISLATIVE ACTION PROGRAM**

WHEREAS, the City of Elmhurst (hereinafter the "City") is a member of the DuPage Mayors and Managers Conference (hereinafter "DMMC"); and

WHEREAS, the DMMC develops its annual Legislative Action Program (hereinafter "LAP") with the goal of establishing a comprehensive platform on legislative issues in order to protect and benefit the interests of its member municipalities, residents, and businesses in these municipalities, and the region generally; and

WHEREAS, on January 20, 2010, the DMCC voted unanimously to adopt its 2010 LAP, a copy of which is attached hereto and made a part hereof; and

WHEREAS, the City's Finance Committee has reviewed the DMMC's LAP and has found that it is in the City's best interests to endorse the LAP with the following exceptions:

- (a) With respect to the topic of Public Safety Pension Reforms on page five of the LAP and the subsection entitled "Remove Pension Levies from Tax Cap", the City's Finance Committee noted that this initiative is not applicable to the City;
- (b) With respect to the topic of Protect Authority for Red Light Camera Enforcement on page seven of the LAP, the City's Finance Committee does not recommend that the City support the Red Light Camera Program in the State of Illinois; and
- (c) With respect to the topic of FOIA Commercial Requests on page eight of the LAP, the Finance Committee recommends that the City support this initiative, but also

**Copies To All  
Elected Officials**

06/03/10

recommends that the State establish a funding mechanism to assist municipalities with the cost of document imaging and document management systems.

; and

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

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: That the corporate authorities hereby incorporate the foregoing preamble clauses into this resolution.

Section 2: That the corporate authorities hereby adopt as its legislative positions and priorities for the 2010 Legislative Session, the positions, goals, and principals of the DMCC's 2010 LAP, with the following exceptions:

- (a) With respect to the topic of Public Safety Pension Reforms on page five of the LAP and the subsection entitled "Remove Pension Levies from Tax Cap", it is noted that this initiative is not applicable to the City;
- (b) With respect to the topic of Protect Authority for Red Light Camera Enforcement on page seven of the LAP, the City does not support the Red Light Camera Program in the State of Illinois; and
- (c) With respect to the topic of FOIA Commercial Requests on page eight of the LAP, the City supports this initiative, but also recommends that the State establish a

funding mechanism to assist municipalities with the cost of document imaging and document management systems.

Section 3: That the City Clerk shall forward a copy of this resolution to the DMCC, to all state and federal legislators representing the City, to the Office of the Governor, and to the City's department heads.

Section 4: That 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 in Support of and Adopting the DuPage Mayors and Managers Conference 2010 Legislative Action Program

ORIGINATOR: City Attorney

DESCRIPTION OF THE SUBJECT MATTER:

Pursuant to the recommendation of the City's Finance Committee and the City Council, the City Attorney prepared a resolution in support of and adopting the DuPage Mayors and Managers Conference 2010 Legislative Action Program ("LAP") with exceptions to the LAP as outlined in the Finance Committee's recommendation dated May 11, 2010.

EXHIBIT

DuPage Mayors and Managers Conference  
2010 Legislative Action Program

# DMMC LAMP

DuPage Mayors and Managers Conference  
Legislative Action Program  
2010

# INTRODUCTION

Founded June 19, 1962, the DuPage Mayors and Managers Conference is a council of 33 municipal governments in DuPage County, Illinois. Each member municipality is represented by its mayor and manager as voting delegates. The Conference is a not-for-profit organization supported by membership dues and grants.

The purpose of the Conference is to foster intergovernmental cooperation among municipalities and between municipalities and other levels of government; to provide research and technical assistance in the development of solutions to local problems presented by member municipalities; to articulate positions and, when appropriate, implement solutions to regional, state and countywide problems; to serve as an information clearinghouse for member municipalities; to provide training and educational programs designed to foster leadership development and an understanding of municipal issues; to uphold and advocate principles of effective local government and to otherwise lessen the burdens of government.

This document represents municipal positions on state and federal issues affecting local government and the DuPage Mayors and Managers Conference's desire to build and maintain a collaborative partnership between state and local government as we serve our common constituency.

The Legislative Action Program is divided into three parts.

**Legislative Principles** represent the basis and underpinnings of our legislative effort and provide a guide for legislative review. They help understand how legislative positions are developed, and they serve as a benchmark to evaluate the impact of legislative proposals on municipalities.

**Legislative Priorities** are those specific, important issues that the Conference pursues either through drafting and sponsoring legislation; or through strong advocacy in cooperation with other municipal organizations. Legislative Priorities have always been the primary focus of our legislative efforts.

**Legislative Position Statements** are expressions of support or opposition on issues that affect municipalities. They can be legislative proposals that re-appear frequently and generate some efforts by the Conference to educate legislators of the pros/cons of the issues; or they may never arise during the legislative year. They generally require less time and effort than Legislative Priorities, though on occasion, they may become more significant and require more time and effort from the Conference.

The second year of the 96th General Assembly has begun. This will be an interesting and difficult year due to the growing budget deficit. While it would seem the legislature and the Governor would give their full attention to the state's financial meltdown, there will be plenty of time to consider more pension sweeteners. The 2010 Legislative Action Program continues to promote the needs and concerns of DuPage municipalities. This year, however, members will especially keep a close eye on potential efforts that might direct municipal revenues to help bail out the state.

# LEGISLATIVE PRINCIPLES

The DuPage Mayors and Managers Conference has always advocated on behalf of municipalities. It is a central purpose of the Conference and an important service provided by the organization.

These Principles represent our core values. They reflect the important elements that are necessary to permit municipalities to serve residents effectively and to protect the health, safety, and welfare of the community. They are the basis for the priorities and policies adopted by the Conference and its members. They explain how and why municipalities take positions on legislative issues.

## PROTECT MUNICIPAL REVENUES

Local governments are challenged to fund essential services with existing resources. Local revenue sources are limited and restricted by the state. Many revenues are dependent on state authorization, collection and distribution. Municipalities are often threatened with revenue diversions (both permanent and temporary) and state fee increases (beyond the value of the service provided). In recent times, municipalities have completely lost revenue sources through actions of the state (sales tax on truck sales, photo processing tax). **The state should not balance its budget on the backs of municipalities, and should not disrupt local budgets by removing or reducing local revenues.**

## REJECT UNFUNDED STATE MANDATES

The state should avoid policies that impose disproportionate responsibilities on local governments or increased financial liability without recognizing and financing the impact of those policies. Too often, legislation requires communities to divert local expenditures from municipal responsibilities and use them to fund state-imposed programs. This is not about the need or efficacy of the program, but rather, about the decision of the state to abdicate responsibility for funding the state's program. **State policies should not impose new obligations on local governments or increase financial liability without providing adequate funds to reimburse municipalities for these new mandates.**

## RESPECT HOME RULE AUTHORITY

There are nearly 200 home rule municipalities in Illinois. Home rule municipalities have self-governance authority to serve these communities and to customize laws to meet the specific needs of citizens. Locally elected officials in those home rule communities are able to determine what is best for their communities and the state should not limit home rule authority. The distinction between home rule and non-home rule communities should be removed to recognize the ability of all municipalities to govern themselves, regardless of population. **The state should not restrict or over-ride home rule authority or the authority of residents to govern their communities.**

## **PRESERVE THE RIGHT OF MUNICIPALITIES TO MANAGE EMPLOYEES AND DETERMINE WAGES AND BENEFITS**

In most municipal operating budgets, nearly three-fourths of expenditures are for personnel. Certainly good wages and benefits are important, but must be balanced with other municipal spending priorities. In recent years, state-mandated pension and benefit increases have stretched local government budgets and forced service reductions and tax increases. Pensions, especially, have burdened municipalities as the legislature adds more and more benefits. These increases and pension sweeteners increase the tax burden to residents and must be reined in. Additionally, mandated rules on how employees are hired, managed, paid and disciplined interfere with the employer/employee relationship. **The state must preserve the authority for all decisions impacting employees to be made by the municipal employer.**

## **PRESERVE LOCAL AUTHORITY**

Freedom to make decisions at the local level is the best way that municipalities can fully serve their unique constituencies. Activities such as franchising, zoning, issuing permits and licenses, and local code enforcement are fundamental responsibilities of local governments. Furthermore, policies should not undermine or preempt local authority to protect the health, safety and welfare of local residents. Preemptive policies constrain the ability of local elected officials to tailor policies to local needs and demands. **The state must reject laws that erode local decision-making authority.**

## **PROTECT THE PUBLIC RIGHTS-OF-WAY AND ADVANCE THE MODERNIZATION OF PUBLIC UTILITIES**

Regulated public utilities provide municipalities with necessary services and commodities. In order to deliver these services and commodities, regulated public utilities utilize the public rights-of-way. Municipalities, residents and commercial interests should have a role in the decisions affecting this land both as interested parties and as customers of the regulated public utility. Regulated utilities must become more open to new technologies, new approaches and new behaviors to become better partners with municipalities and residents; and must also develop a proactive culture of customer service, open communications, reliability, and addressing localized matters of importance.

# LEGISLATIVE PRIORITIES

## PUBLIC SAFETY PENSION REFORMS

*Additional reforms to the police and fire pension systems are needed to protect the pension systems and the obligations to police officers and firefighters, while recognizing the growing stress these pensions place on municipalities and their residents.*

In 2008, the legislature adopted proposals from municipalities that would bring improved accountability, ethics, professionalization of fund management, conflict-of-interest restrictions, and public disclosure of pension board activity. These reforms were important and overdue - but more still needs to be done. The Conference is proposing four more reforms to further improve the operations of public safety pension boards without altering in any way the pension benefits that are guaranteed to either pensioners or current employees.

- **Remove Pension Levies from Tax Cap** - Because of previous state-mandated pension increases, combined with current economic conditions, it is imperative to have pension costs removed from the tax cap for non-home rule communities. Pension mandates are funded entirely by local communities, requiring diversions from other municipal services and employee reductions. The economy in the past six months suggests municipal officials should expect unprecedented low returns on investment portfolios. The ability of local governments to keep public safety pensions adequately funded will be greatly eroded without a change to the pension levy restrictions.
- **Municipal Right-of-Intervention in All Pension Board Matters** - Municipalities used to have the right to appear before police and fire pension boards to provide evidence that might contradict a disability claim, or to aid in the determination regarding whether a pension benefit should be awarded. That right was taken away by the courts, and it needs to be restored by the General Assembly.
- **Permissive Authority for Police and Fire Pension Boards to Invest Funds in IMRF** - Downstate and suburban police and fire pension boards are restricted to certain investments based upon the fund's size. This proposal would allow pension boards to voluntarily elect to invest money with IMRF. Because IMRF is professionally managed and subject to far fewer investment restrictions, police and fire pension boards electing to allow IMRF to invest their money may benefit from potentially greater investment returns. Data from the Illinois Department of Financial and Professional Regulation has shown most funds are underperforming. Allowing these funds to invest money with IMRF would enhance their potential to meet assumptions, and may potentially relieve municipalities from overly burdensome contributions.
- **Blended Salary Average for Pension Calculations of Newly-Hired Police and Firefighters** - Police and firefighter pensions are determined based upon a calculation that includes years of service multiplied by creditable service multiplied by final salary. Public safety pensions use the salary earned by the employee on the last day of service as the final salary. Other municipal employees who participate in IMRF are subject to a similar formula. A significant difference, however, is that the final salary determination under IMRF is the highest four consecutive years out of the last ten years of an employee's career. The suggested statutory change would bring the police and fire pension funds into compliance with most other public pension systems established within Illinois (13 of 17). The change would only be applicable to police officers and firefighters hired after the effective date of the new law.

# **AMEND THE PUBLIC SAFETY EMPLOYEE BENEFITS ACT**

*It is necessary to amend the Public Safety Employee Benefits Act (PSEBA) to clarify and re-enforce the purpose of this important legislation. Without these changes, employees, taxpayers and local governments will experience excessive and unnecessary costs.*

The intent of this legislative initiative is to seek a sound, negotiated, legislative compromise to avoid fiscal strife and the possible cut back of other services and programs. It is not intended to limit or deny a catastrophically injured public safety employee, who is unable to work in any other gainful employment, from collecting their rightful health insurance benefits and other compensation.

PSEBA was enacted in 1997 and provides that municipal public safety employees who have been killed or sustain a "catastrophic injury" in the line-of-duty receive health insurance benefits for life from the municipality. These benefits include the employee's family.

In 2003, the Illinois State Supreme Court ruled that any police or fire employee who receives a line-of-duty disability pension is catastrophically injured and is entitled to the municipally-funded health insurance benefits for life. The definition set forth by the Illinois Supreme Court exposes financially strapped municipalities and taxpayers to huge health care liabilities by requiring municipalities to pay lifetime health insurance benefits for individuals (and their families) who are otherwise able to obtain gainful employment, sometimes at a higher rate of compensation; who have access to other health insurance benefits; and who are collecting a pension of 65% of their salary tax free.

A section of the Act provides that "health insurance benefits payable from any other source shall reduce the benefits payable under this section". This section does not require any notice to the municipality that the employee has subsequent employment or access to health insurance benefits from that subsequent employer nor does it require the employee to accept available health benefits from a subsequent employer.

The legislative initiative would propose to address the Act as follows:

- Define "Catastrophic Injury" in a manner consistent with the use of the term within the federal Public Safety Officers' Benefits Act of 1976. The federal law considers injuries "catastrophic" when they are defined as "consequences of an injury that permanently prevents an individual from performing any gainful work";
- Require the employee to give notice of new employment to the municipality;
- Require the employee to give notice if insurance benefits are available at subsequent employment;
- Require the employee to give notice if insurance benefits are available through a spouse's employment;
- When coverage from the subsequent employer or spouse is comparable (or greater) to the municipal coverage, require the employee to accept this coverage if no unreasonable hardship is faced; and
- When coverage from the subsequent employer or spouse is less favorable than municipal coverage, seek to require the disabled employee to accept this coverage if the municipality provides separate additional coverage or compensation so that the total benefits received by the employee are comparable (or greater) than the municipal coverage.

# PROTECT AUTHORITY FOR RED LIGHT CAMERA ENFORCEMENT

*The Conference supports the continued use of red light camera enforcement for municipalities to address important and significant public safety concerns.*

In 2006, legislation was amended to add DuPage County, along with other collar counties, to the list of jurisdictions that could enforce violations of traffic code offenses using cameras. This tool, initially used only in the City of Chicago, but implemented around the world, has had significant success in reducing traffic accidents.

- A 2005 study of the Raleigh, North Carolina red light camera program conducted by the Institute for Transportation Research and Education at North Carolina State University compared "before" and "after" red light camera intersection data and found right-angle crashes *dropped by 42 percent*, rear-end crashes *dropped by 25 percent* and total accidents *dropped by 22 percent*.
- A 2007 study of speed cameras on Arizona State Route 101 in Scottsdale found a 50 percent reduction in the total crash frequency, with injuries *falling by 40 percent*. However rear-end collisions increased by 55 percent.
- The Insurance Institute for Highway Safety has found that cameras have been shown to substantially reduce red light violations. Institute evaluations in Fairfax, Virginia and Oxnard, California showed that camera enforcement *reduced red light running violations by about 40 percent*. In addition to reducing red light running at camera-equipped sites, violation reductions in both communities carried over to signalized intersections not equipped with red light cameras, indicating community-wide changes in driver behavior. An Institute evaluation of red light cameras in Philadelphia, Pennsylvania, found that *after red light violations were reduced by 36 percent following increased yellow signal timing, the addition of red light cameras further reduced red light violations by 96 percent*. In addition to reducing red light violations, cameras have been shown to reduce intersection crashes. In Oxnard, California, significant city-wide crash reductions followed the introduction of red light cameras, and injury crashes at intersections with traffic signals were *reduced by 29 percent*. Front-into-side collisions - the crash type most closely associated with red light running - *were reduced by 32 percent overall*, and front-into-side crashes involving injuries were *reduced by 68 percent*. ***An Institute review of international red light camera studies concluded that cameras reduce red light violations by 40-50 percent and reduce injury crashes by 25-30 percent.***

Red light camera enforcement in Illinois has come under attack recently in newspapers and demonstrations opposing its use - often focusing on the enforcement of right-turns-on-red. These foes of the cameras have determined that municipalities should disregard enforcement of provisions in the vehicle code. (One wonders what other provisions of the vehicle code they would determine unworthy of enforcement?)

The Conference is willing to consider and support changes to the existing legislation to address some of the concerns and make improvements in the operations of the program. These could include such enhancements as review of all citations by a police officer; a video recording of all right-turn-on-red citations; timing of the amber light set in accordance to IDOT specifications; and ability for those who receive citations to contest the ticket by mail or in person.

## **FOIA - COMMERCIAL REQUESTS**

*The Conference supports an amendment to the new FOIA legislation (P.A. 98-0542) to authorize municipalities to deny commercial requests under FOIA or, alternatively, to charge for the full market-value of the records.*

Municipalities understand the vital role that open government plays in our democratic process. Municipalities support and facilitate individuals seeking to learn more about their government and participate in the public debate. While "transparency" is an overused word, municipalities truly do strive to permit the public to see and understand the operations and actions of their government.

Beginning on January 1, 2010, sweeping changes to the state's Freedom of Information Act (FOIA) will go into effect. The changes will have a substantial impact in the way that municipalities process and handle requests for records. At the same time, municipalities are being asked to provide more services with less resources, further increasing the burden created by such provisions as the five-day requirement for responses. Throughout the legislative process, the Conference expressed significant concerns with this legislation. These concerns center around the ability of municipalities to be able to comply with the requirements of the new changes. The implementation of the new changes could be cumbersome at best. One of the biggest burdens that communities face is the issue of commercial requests.

Under the new changes to FOIA, public bodies must respond to FOIA requests that are made for commercial purposes. While there is some greater flexibility in the time limits, municipalities must still provide the information and may not charge more than the de minimis fee allowed for noncommercial requests. IN EFFECT, THE RESIDENTS OF THE COMMUNITY CONTRIBUTE THEIR TAXES TO PROVIDE INFORMATION TO COMMERCIAL ENTERPRISES.

The purpose of any open-records law is to promote democracy and increase transparency. But often, commercial enterprises try, instead, to use these laws for the purpose of getting free marketing information. This practice imposes extreme burdens on public bodies. These commercial requests are often large and complex, and they require substantial resources to process. They divert time, attention and resources from responding to more legitimate records requests. And they often ask for personal or private information, the disclosure of which would not be in the best interest of Illinois' citizens.

It is hoped that by eliminating the onus of responding to complex, costly, and unnecessary requests, public bodies will see less of a burden under the new law and will be able to concentrate on providing better response to legitimate FOIA requests. The Conference proposes to prohibit all commercial requests for public records for commercial purposes.

If, however, the Legislature believes that commercial requests for public records should be funded by taxpayers, then the following provisions should be added to the Act:

- Exempt commercial requests from FOIA's time limits, while instead requiring a response in a reasonable time considering the size and complexity of the request;
- Charge a fee for providing records for commercial purpose that is based on the full cost of producing the records or the easily discernable commercial value of the record; and
- Impose treble damages for any person who fails to disclose or who improperly uses information gained from a FOIA request for commercial purposes.

## **WESTERN ACCESS - O'HARE AIRPORT**

*The Conference supports the continued improvement of O'Hare Airport including the access to the airport from the west, consisting of the Western Bypass and the Elgin-O'Hare Expressway.*

DuPage municipalities around O'Hare have joined together to promote and support the construction of the Elgin-O'Hare extension and Western Bypass. These road and airport improvements are expected to increase the annual gross regional product of the DuPage economy in 2006 dollars by \$3.6 billion in 2015 and more than \$10 billion in 2030.

These communities support IDOT Western Bypass Design 203 (north section of the Western Bypass to be constructed along a railroad right-of-way north of Elgin-O'Hare Expressway); and IDOT Western Bypass South Alignment "D" (brings the south leg of the proposed Western Bypass to the east of the existing rail corridor in Franklin Park).

In order to keep up with the O'Hare Modernization Program, design and engineering of these roads must begin soon to meet the proposed completion date of December 31, 2015.

IDOT does not currently have the funding necessary to complete the project within the proposed timeline. If necessary authorizations and funding are not forthcoming soon, other options must be considered.

A viable option is to work with the Illinois State Toll Highway Authority. The Authority has the ability to issue bonds and provide financing for this project. Municipalities are willing to pursue discussions with the Authority, and have already begun to review this approach.

Regardless of the option chosen, engineering and work must begin soon; and any legislative action that is necessary to move the project forward should be completed during the 2010 session.

# POSITION STATEMENTS

## **STATE AND LOCAL FINANCE**

### **SUPPORT LOCAL FUNDING ALTERNATIVES**

Support alternative revenue sources, which lessen reliance on the property tax. As one example, expand the Business and Occupation tax to allow municipalities to tax all businesses and occupations. Also, allow municipalities with no property tax base to levy an initial property tax without referendum.

### **HOTEL MOTEL TAX REVENUE EXPENDITURE**

Amend the Hotel Motel Tax to expand the use of funds by non-home rule municipalities.

### **REGIONAL EQUITY**

Assure that there is a reasonably close relationship between the amount of tax dollars raised within a municipality or county by state and regional agencies, compared to the amount of dollars or services returned to those municipalities and counties by those state and regional agencies.

### **MUNICIPAL ADMINISTRATION OF MOTOR FUEL TAX FUNDS**

Currently, Motor Fuel Tax (MFT) funds require significant oversight by the Illinois Department of Transportation. While this is appropriate for major projects, it is simply overkill for small projects. Municipalities have the expertise to handle contracting, finance, and clerical functions and could save the state and municipal governments money if routine maintenance and resurfacing projects were not subject to approval and supervision of the Department.

## **LOCAL GOVERNMENT AUTHORITY**

### **NON-HOME RULE SALES TAX EXPENDITURE**

Broaden allowable uses of referendum-approved sales tax increases to mirror the uses of the state-shared sales tax.

### **REAL ESTATE TRANSFER TAX**

Allow municipalities to enact or increase a real estate transfer tax without a referendum.

### **OPEN MEETINGS ACT - E-MAIL/ELECTRONIC MEETING ATTENDANCE**

Amend the Open Meetings Act to exclude the use of email in the definition of "meeting" (except when used as immediate electronic communication) and allow electronic meeting attendance in cases of non-emergencies and out-of-town vacations.

### **OPEN MEETINGS ACT - NEW BUSINESS**

Clarify the Open Meetings Act to explicitly authorize municipal boards to vote on items raised under "New Business".

### **TORT REFORM**

Protect the Tort Immunity Act from changes that create undue liability exposure for municipalites. For example, use agreed language that is embraced by all affected parties for any amendments.

### **ADMINISTRATIVE ADJUDICATION**

Allow prosecution of minor offenses through local administrative adjudication for non-home rule municipalities, and increase the limit for adjudication of civil fines up to \$1,000.

## **LOCAL GOVERNMENT AUTHORITY, CONTINUED**

### **ELECTION OF TAXING BODIES**

Require all special districts with taxing authority to have Board members that are elected, and not appointed.

### **MUNICIPAL CONTROL OF FOREIGN FIRE INSURANCE TAX**

Elected municipal officials, not fire department members, should receive, budget, and spend the revenues from the Foreign Fire Insurance Tax.

### **AUTHORIZATION FOR PART-TIME CODE ENFORCEMENT EMPLOYEES**

State statutes relating to housing codes, zoning ordinances, and nuisances for non-home rule communities require that a full-time municipal employee issue the citation for violations.

### **REGULATION AND LICENSING FOR PROPERTY MAINTENANCE**

Only home rule municipalities are permitted to establish property inspection systems, licensing and regulation of rental property managers, and licensing and regulation of landlords. These regulation and licensing programs promote compliance with building, housing, and zoning regulations; identify responsible parties and provide contact information to enforce violations of codes; and contribute greatly to keeping property values strong.

### **DELAY CHANGING MUNICIPAL COUNCIL DISTRICT BOUNDARIES**

With the 2010 census data estimated to be completed and reported by December 2010, this proposal will delay the redistricting of council districts until the 2013 election cycle.

### **PUBLISHING ORDINANCES AND NOTICES ON MUNICIPAL WEBSITES**

Municipal governments should be allowed to choose to publish local ordinances and notices on the community's website.

### **PERMISSIBLE OWNERSHIP OF EXCHANGE TRADED FUNDS (ETF)**

In order to address ethics issues, municipal officials who own a stock within an Exchange Traded Fund of not more than 1% of a corporation may still vote on issues involving the company without there being a conflict of interest.

## **PERSONNEL AND COLLECTIVE BARGAINING**

### **PREVAILING WAGE ACT**

Repeal or modify the Prevailing Wage Act to give municipalities more flexibility, and permitting limited local budgets to address the needs of local residents.

### **REGULATION OF CHARITABLE SOLICITATIONS ON BEHALF OF POLICE OR FIRE UNIONS**

Develop effective efforts to prevent fraud and misrepresentation by solicitors.

### **"CONFIDENTIAL EMPLOYEES" UNDER ILRA**

Legislation is necessary to include within the definition of "confidential employees" those secretaries and similar support staff working directly for certain management personnel and ensure that such employees are not considered "public employees" entitled to membership within a bargaining unit.

## **PERSONNEL AND COLLECTIVE BARGAINING, CONTINUED**

### **AMEND PUBLIC SAFETY PENSION BOARD TRAINING LEGISLATION**

The 2009 legislation (P.A. 96-0429) needs to be amended to permit training using current technology (on-line courses, webinars) and expand provisions to permit local community colleges to be certified to provide training.

### **WORKERS' COMPENSATION ACT - INFLUENCE OF DRUGS OR ALCOHOL**

Legislation is needed to amend the Workers' Compensation Act to provide that there is a rebuttable presumption that an employee who sustains an injury while under the influence of drugs or alcohol was outside the course and scope of the employee's employment and thus not entitled to benefits under the Act.

### **AMEND THE ILLINOIS LABOR RELATIONS ACT TO INCLUDE FINANCIAL ABILITY**

Amend the Act to include the interest and welfare of the public and the financial ability of the unit of government to meet costs as primary factors for consideration during interest arbitration.

### **UNEMPLOYMENT INSURANCE FOR SCHOOL CROSSING GUARDS**

Municipalities who employ school crossing guards are at a disadvantage because, unlike crossing guards employed by school districts, those employed by municipalities may file for unemployment insurance benefits during the summer recess or holiday recess. This inequity should be corrected to permit municipalities the same protection from unemployment claims.

## **PUBLIC SAFETY, UTILITIES & ENVIRONMENT**

### **ENFORCEMENT OF STATE LAWS UNDER LOCAL CODES**

Protect the authority of communities to enforce state statutes under local authority by enacting the state statute as a part of the municipal code.

### **INTEROPERABILITY FUNDING**

Encourage the federal government to provide additional funding for the implementation of interoperable radio systems to provide communications between emergency agencies.

### **NET METERING FOR WIND FARMS**

Legislation in 2008 provided that local governments are eligible to own and operate a wind generation turbine farm. However, to be effective, the statute must mandate net aggregate metering.

### **MUNICIPAL EXEMPTION FROM PROVIDING DEFIBRILLATORS IN PARKS**

Current law requires that indoor and outdoor physical fitness facilities have automatic external defibrillators (AED), and an individual trained in the use of the AED, on site. Public Act 95-0712 exempts park districts from this regulation - but not municipal park departments.

### **EXTENSION OF WIRELESS EMERGENCY TELEPHONE SAFETY ACT**

Public safety agencies and wireless carriers operating wireless 9-1-1 and wireless E9-1-1 systems require adequate funding to recover the costs of designing, purchasing, installing, testing, and operating enhanced facilities, systems and services necessary to comply with the wireless E9-1-1 requirements mandated by the Federal Communications Commission.

## **PUBLIC SAFETY, UTILITIES AND ENVIRONMENT, CONTINUED**

### **OPPOSE USE OF ETSB FUNDS TO PURCHASE AUTOMATED EXTERNAL DEFIBRILLATORS**

Emergency Telephone Service Boards have limited funds to support the police and fire agencies they serve. Diverting funds reduces the ability of public safety agencies to assure the availability of current equipment and technology.

### **ABILITY OF NON-HOME RULE MUNICIPALITIES TO TAX OUT-OF-STATE GAS**

While home rule municipalities can levy a tax on natural gas provided by out-of-state companies, non-home rule municipalities cannot levy the tax. Legislation is needed to authorize this important source of funding.

### **MUNICIPAL UTILITY AUDITS**

The state should not limit the ability of municipalities to audit the taxes that are due to communities from public utilities. Further, the utilities should be responsible for their errors in collecting and disbursing tax revenues. Municipalities should not be punished for the mistakes of the utilities.

### **MUNICIPAL SPEED LIMIT REDUCTION**

Permit municipalities to lower the speed limit to less than 35 mph in large lot and/or low populated areas.

### **RELIEVE MUNICIPAL RESPONSIBILITY FOR MEDICAL COSTS FOR SELF-INFLICTED INJURIES FOR ARRESTEES**

The County Jail Act should be amended to relieve municipalities for the responsibility for medical costs for self-inflicted injuries to arrestees.

### **PUBLIC SAFETY FEE INCREASES**

Municipalities should be allowed to add a \$20 fee to court costs for felon, misdemeanor, and traffic violations which would go to the local government making the arrest. In addition, prosecution fees for violations of municipal ordinances should be raised from \$10 to \$25.

### **REPAIR CONTRADICTORY LAWS FOR LOW SPEED VEHICLES ON MUNICIPAL ROADS**

Two legislative proposals approved by the Governor must be reconciled because they directly conflict. Legislation should prohibit the use of low speed vehicles on municipal roads unless the municipality votes to allow their use.

## **PLANNING, LAND USE & TRANSPORTATION**

### **REGIONAL AIR CAPACITY**

Planning for Regional Air Capacity should seek out the best and most efficient means to meet future demands for air travel while protecting the safety, well-being and housing of residents, businesses and travelers. The proposed third regional airport must advance immediately to meet the region's air travel needs.

### **SIGN REGULATION**

Protect municipal authority to regulate signs.

# **PLANNING, LAND USE AND TRANSPORTATION, CONTINUED**

## **LIMIT BILLBOARD REMOVAL COMPENSATION**

Support legislation to allow municipalities to continue using amortization as a form of "just compensation" when zoning makes a billboard a nonconforming use. Prior to a 2004 court decision, amortization was allowed. Since then, municipalities have been required to pay for removal of a billboard, regardless of age or condition.

## **EXPAND ALLOWABLE ANNEXATION BOUNDARIES**

Expand a municipality's rights with respect to involuntary annexations by adding railroad and utility rights-of-way as allowable boundaries.

## **LAND DISCONNECTION**

Prohibit the disconnection of land from a municipality without the approval of the city council or the village board.

## **WESTERN ACCESS**

Western Access for O'Hare Airport must be constructed as a meaningful "front entrance" to the facility, and any roadways and other infrastructure must be located within existing airport property. Adjacent municipalities must be involved in planning and development of Western Access and the resulting impact on those communities.

## **LOSS OF AFFORDABLE HOUSING**

O'Hare expansion as proposed would create a significant negative impact on the availability of affordable housing in DuPage County. This must be recognized as a crucial issue by policymakers at all levels and it is vital that the City of Chicago replace all affordable housing units in DuPage lost to O'Hare expansion.

## **SUPPORT NEGATIVE USE RESTRICTIONS**

Allow non-home rule communities to enact negative use restrictions that prevent "big box" stores that relocate outside a community from prohibiting another, similar business from locating at the previous site.

## **SPECIAL SERVICE AREAS FOR STORMWATER FACILITIES**

Allow the use of special service areas to provide maintenance and operations for drainage facilities that are the responsibility of homeowner associations.

## **LOCAL GOVERNMENT CEMETERIES**

The legislature should not impose onerous regulatory burdens on municipal cemeteries. Extending every single proposed regulatory requirement to also cover government-operated cemeteries is cost-prohibitive, intrusive, overly restrictive and wholly unnecessary considering that the purpose behind legislation resulted from an incident at a for-profit cemetery.

## **ADVERSE POSSESSION FOR SEWER AND WATER PIPES**

This would provide that the 20-year period that must pass before a municipality can assume ownership rights over a water or sewer pipe begins at the time the pipe is installed and not when the property owner first learns of the pipe.

## **PLANNING, LAND USE AND TRANSPORTATION, CONTINUED**

### **LOCAL GOVERNMENT QUICK-TAKE AUTHORITY**

Municipalities should be granted quick-take authority for the acquisition of land for specific purposes.

### **ALTERNATIVE SPECIAL SERVICE AREA DISCONNECTIONS**

Municipalities should be allowed to petition the circuit court for disconnection of territory from a special service area if the territory was added mistakenly and receives no benefit from the special service area.

### **ALLOW MUNICIPAL ANNEXATION OVER A CONSERVATION AREA**

Legislative authority is needed to permit municipalities to jump over a conservation area owned by a not-for-profit organization for the purpose of annexing the land on the other side.

### **SUPPORT THE RESTORATION OF FUNDING FOR THE COMPREHENSIVE REGIONAL PLANNING FUND**

The state budget should include an appropriation of \$5 million annually from the state General Revenue Fund for the Chicago Metropolitan Agency for Planning (CMAP) and comprehensive planning throughout Illinois. This state support for planning should not divert municipal revenues to provide these funds.

R- 29 - 2010

**A RESOLUTION  
TO APPROVE AND AUTHORIZE THE EXECUTION OF  
THE FIRST AMENDMENT TO  
THE PROFESSIONAL DESIGN AND  
CONSTRUCTION ENGINEERING SERVICES AGREEMENT  
BETWEEN  
ENGINEERING RESOURCES ASSOCIATES, INC.  
AND  
THE CITY OF ELMHURST, ILLINOIS**

WHEREAS, the City of Elmhurst (hereinafter the "City") approved Resolution Number R-49-2009 entitled "A Resolution to Approve and Authorize the Execution of Professional Design and Construction Engineering Services Agreement for the Levee Improvement Project by and between and Engineering Resources Associates, Inc. (ERA) and the City of Elmhurst" on November 16, 2009, whereby the City entered into an Agreement (hereinafter "Agreement") with Engineering Resources Associates, Inc. (hereinafter "ERA") for professional design and construction engineering services for the levee improvement in the City; and

WHEREAS, it is essential that ERA perform additional and necessary design services, coordinate the proposed levee construction work, and prepare additional documentation in order for the levee to comply with FEMA requirements; and

WHEREAS, it is necessary for the City to enter into a First Amendment to the Professional Design and Construction Engineering Services Agreement with ERA for these additional 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: That 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: That the corporate authorities hereby determine that it is advisable, necessary and in the public interest that the City enter into the First Amendment to the Agreement between the City and ERA, a copy of which is attached hereto as Exhibit "A" and made a part hereof.

Section 3: That the Mayor be and is hereby authorized and directed to execute and the City Clerk to attest, on behalf of the City, the First Amendment to the Agreement between the City and ERA.

Section 4: That 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 The First Amendment to the Professional Design and Construction Engineering Services Agreement Between Engineering Resources Associates, Inc. ("ERA") and the City of Elmhurst, Illinois ("City")

**ORIGINATOR:** City Attorney

**DESCRIPTION OF THE SUBJECT MATTER:**

Pursuant to the recommendation of the City's Public Works and Buildings Committee and the City Council, the City Attorney has prepared a resolution to authorize and approve the First Amendment to the Professional Engineering and Design Services Agreement between the City and ERA. Additional services in the amount of \$31,605.00 are required in order to comply with FEMA requirements in connection with the levee improvement.

EXHIBIT "A"

First Amendment to  
The Professional Design and  
Construction Engineering Services Agreement  
Between  
Engineering Resources Associates, Inc.  
And  
The City of Elmhurst, Illinois

**FIRST AMENDMENT TO  
THE PROFESSIONAL DESIGN AND  
CONSTRUCTION ENGINEERING SERVICES AGREEMENT  
BETWEEN  
ENGINEERING RESOURCES ASSOCIATES, INC.  
AND  
THE CITY OF ELMHURST, ILLINOIS**

This First Amendment is made this \_\_\_\_\_ day of \_\_\_\_\_, 2010, to the Professional Design and Construction Engineering Services Agreement dated November 4, 2009 (hereinafter the "Agreement") between Engineering Resources Associates, Inc. (hereinafter "ERA") and the City of Elmhurst (hereinafter the "City") for professional design and construction engineering services in connection with the levee improvements within the City.

**WITNESSETH:**

WHEREAS, the City's levee system was constructed in the early 1990's to prevent the repetition of the 1987 flooding event. The levee system includes embankments, flood walls, and interior drainage systems, all working together to protect the area that would otherwise be inundated by the 100-year flood. The levee system consists of four segments totaling approximately 7,000 lineal feet and five storm sewer pumping stations to evacuate drainage behind the levee; and

WHEREAS, the National Levee Safety Act of 2007 requires that all levees be certified in order to be mapped as a FEMA accredited levee; and

WHEREAS, the City adopted Resolution Number R-49-2009 entitled "A Resolution to Approve and Authorize the Execution of Professional Design and Construction Engineering Services Agreement for the Levee Improvement Project by and between Engineering Resources Associates, Inc. (ERA) and the City of Elmhurst" on November 16, 2009 wherein the City entered into the Agreement with ERA in connection with the Levee Improvement Project (hereinafter the "Project"); and

WHEREAS, it is essential that ERA perform additional and necessary design services, coordinate the proposed levee construction work, and prepare additional documentation in order for the levee to comply with FEMA requirements; and

WHEREAS, it is necessary for the City to enter into a First Amendment to the Professional Design and Construction Engineering Services Agreement with ERA for these additional services.

NOW, THEREFORE, for and in consideration of the mutual agreements set forth herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the parties, the City and ERA agree that the Agreement shall be amended as follows:

1. ERA shall provide additional services in connection with the Project for meetings and coordination in the field with residents and the contractor; for permit preparation and submittal to DuPage County for compensatory storage; additional structural and geotechnical testing and design during construction; preparation of additional risk analysis documents for Butterfield Road; and cross sectional earthwork calculations to document contractor quantities for payment (hereinafter "Additional Services").

2. The City shall pay ERA for these Additional Services the sum of Thirty-One Thousand Six Hundred Five (\$31,605.00) Dollars.

3. In all other respects, the Agreement, as amended, is hereby ratified and affirmed and shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this First Amendment on the date first above written.

CITY OF ELMHURST

ENGINEERING RESOURCES ASSOCIATES, INC.

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

By: \_\_\_\_\_  
Its Duly Authorized Agent

ATTEST:

ATTEST:

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

R- 30 - 2010

**A RESOLUTION TO APPROVE  
AND AUTHORIZE THE EXECUTION OF  
AN INTERGOVERNMENTAL AGREEMENT  
BY AND BETWEEN  
DUPAGE PUBLIC SAFETY COMMUNICATIONS  
AND  
THE CITY OF ELMHURST**

WHEREAS, DuPage Public Safety Communications (hereinafter "Du-Comm") and the City of Elmhurst (hereinafter the "City") wish to enter into a Memorandum of Understanding in connection with the monitoring of police and/or fire alarms in the City; and

WHEREAS, the City will pay the authorized alarm monitoring fee to Du-Comm in accordance with Du-Comm Board Resolution 08-002; and

WHEREAS, Du-Comm will receive and monitor all alarms located within the City, at all times, twenty-four (24) hours per day, every day, throughout the term of the Memorandum of Understanding; and

WHEREAS, the City will remain responsible for the repair and maintenance of alarm monitoring equipment; and

WHEREAS, Du-Comm, a unit of intergovernmental cooperation, and Elmhurst, a unit of local government, have authority pursuant to the 1970 Illinois Constitution (Art. VII Sec. 10) and the Illinois Compiled Statutes (5/ILCS 220/1 *et seq.*) to enter into such intergovernmental agreements; and

WHEREAS, it is deemed necessary and desirable for the City to enter into said Memorandum of Understanding with Du-Comm.

**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 in the City's best interests to enter into said Memorandum of Understanding with Du-Comm.

**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, a Memorandum of Understanding between the City and Du-Comm for the monitoring of police and/or fire alarms in the City, a copy of which Memorandum of Understanding 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.

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 Memorandum of Understanding in connection with the monitoring of police and/or fire alarms in the City

ORIGINATOR: City Attorney

### DESCRIPTION OF SUBJECT MATTER:

Fire Chief/Assistant City Manager Michael Kopp has negotiated the terms of an agreement with Du-Comm for the monitoring of wireless radio alarms in the City. A resolution authorizing the execution of a Memorandum of Understanding with Du-Comm is attached.

**Exhibit "A"**

**Memorandum of Understanding  
Du-Comm Alarm Monitoring for Member Agencies  
Self Owned Alarm Systems**

**MEMORANDUM OF UNDERSTANDING  
DU-COMM ALARM MONITORING FOR MEMBER AGENCIES  
SELF OWNED ALARM SYSTEMS**

the City of Elmhurst, a municipal corporation

This Agreement made and entered into this 7th day of June, 2010  
           between AGENCY and DuPage Public Safety Communications, a unit of  
intergovernmental cooperation (hereinafter referred to as "DU-COMM"):

WHEREAS, AGENCY is a member of DU-COMM and depends on DU-COMM for alarm monitoring and public safety dispatch services;

WHEREAS, AGENCY has determined that it is in the AGENCY's best interest to "Opt out" of DU-COMM master alarm monitoring agreement and own its own alarm monitoring equipment;

WHEREAS, DU-COMM is an unit of intergovernmental cooperation (as defined in Illinois Compiled Statutes (ILCS) 5 ILCS 220/2) which includes municipalities and fire protection districts;

WHEREAS, AGENCY wishes to subcontract any obligations it may have to monitor police and/or fire alarms for existing customers within DU-COMM, and DU-COMM wishes to assume such obligations pursuant to the terms of this Agreement;

NOW THEREFORE, in consideration of the foregoing recitals and the mutual covenants and promises hereinafter set forth, the parties hereto have agreed and do hereby agree as follows:

This Agreement shall be effective after execution by both parties and shall remain in effect for a period of five (5) years from the effective date. In the event that this agreement is not terminated by either party pursuant to the terms of this Agreement or by providing written notice 180 days prior to the end of the contract term, this Agreement shall automatically renew for successive five (5) year terms.

**Article 2: Cancellation**

Either party may terminate this Agreement effective upon sixty (60) days written notice if the other party commits a material breach of this Agreement that remains uncured during such notice period. Should the terminating party fail to permit the other party to cure any breach, then said breach shall not constitute a "Cause" for termination of this Agreement.

Notwithstanding the provisions of the above paragraph, AGENCY may terminate this Agreement upon written notice and as soon as practicable in the event that DU-COMM ceases to provide 9-1-1 dispatch services for the AGENCY. AGENCY may terminate this Agreement upon 120 days written notice without cause.

### **Article 3: DU-COMM's Duties**

Throughout the term of this Agreement, DU-COMM will provide the following fire alarm services for AGENCY's customers within the City of Elmhurst. A list of customers is attached as **Addendum A**.

a. DU-COMM will receive Keltron wireless and Direct Connect (Phone Circuit) fire alarm signals from AGENCY's customers within the jurisdiction of the City of Elmhurst, at all times, twenty-four hours per day, of every day throughout the term of this Agreement.

b. DU-COMM shall monitor all AGENCY's alarms which reside within the jurisdiction of City of Elmhurst, at all times, twenty-four hours per day, of every day, throughout the term of this Agreement. Said monitoring shall be the sole responsibility and obligation of DU-COMM except as noted in Article 4 (f) of this agreement.

c. DU-COMM will act on any alarm received in accordance with those procedures mandated by the AGENCY pursuant to its agreement with DU-COMM.

d. DU-COMM will provide space for the storage and maintenance of the equipment described in **Addendum B** which will be located at 600 Wall St., Glendale Heights, Illinois. DU-COMM will provide AGENCY vendor with access to the premises with prior notification.

e. DU-COMM will provide all alarm automation equipment and software necessary to monitor the alarms described in this Agreement. Acquisition and maintenance of any such equipment and software is the sole responsibility of DU-COMM.

### **Article 4: Agency's Duties**

a. AGENCY shall install and maintain all required equipment as identified in Addendum B of this agreement through the term of the agreement.

b. AGENCY shall be responsible for providing personnel to service the alarm monitoring equipment, as identified in Addendum B, on a 24-hour basis. DU-COMM shall not be responsible for maintenance, repair or replacement of the equipment during the term of this agreement. Said maintenance, repair or replacement of equipment shall be the sole responsibility and obligation of AGENCY. At all times, all equipment provided by AGENCY shall be the property of AGENCY. DU-COMM acknowledges that all equipment installed in accordance with this Agreement is owned by AGENCY and in the event this Agreement is terminated for any reason, AGENCY shall have the right to remove the same. In order to allow for a reasonable transition in the event of termination of this Agreement, equipment may not be removed without a written 90-day notice.

c. Positions on the Keltron Alarm Board will be available to any subscriber within the jurisdiction of the AGENCY who complies with all AGENCY requirements and enters into a direct agreement with AGENCY. AGENCY will provide DU-COMM with updated lists of the alarms to be monitored under this Agreement, and all information necessary to monitor such alarms, as often as necessary.

d. The AGENCY shall be responsible for providing signaling from the head end alarm equipment to the remote alarm receiver at DU-COMM through redundant connections including a high speed leased line modem (Keltron 10MV321 or equivalent), a leased voice grade line (VMNC circuit), and a POTS line for back-up.

e. The AGENCY shall comply with all issued DU-COMM alarm policies including 13.06.00, Alarm Board Interface standards.

f. If the AGENCY connection to the DU-COMM remote alarm receiver has a communications failure, the AGENCY will be responsible for providing personnel to monitor any alarm signals on the head end alarm equipment until communications to DU-COMM are restored.

#### **Article 5: Consideration**

In addition to other consideration provided pursuant to this Agreement:

a. AGENCY shall pay to DU-COMM the current authorized alarm monitoring fee in accordance with DU-COMM Board Resolution 08-002 as determined by the DU-COMM ADT Master contract rate (\$14.00 per month) for each current, paid subscriber of AGENCY'S Keltron Wireless Radio System or Direct Connect Circuit system within the City of Elmhurst.

b. DU-COMM will provide ninety (90) day notice to AGENCY of any changes in the current authorized alarm monitoring fee.

c. AGENCY shall submit the DU-COMM Alarm monitoring fee for each current, paid subscriber on a quarterly schedule. With each submission the AGENCY shall include a subscriber list and a written summary report that includes the total number of subscriber connections, number of paying subscribers, number of AGENCY subscribers, and number of non-paying subscribers

#### **Article 6: Insurance and Indemnity**

**Indemnity.** Each party to this Agreement shall indemnify and hold harmless the other, its respective trustees, officers, employees, agents and successors against any and all claims, demands, actions, causes of action, lawsuits, damages, costs and expenses, including the payment of attorneys' fees and court costs, resulting from or arising out of

any negligent or wrongful acts or omissions of the indemnifying party or its personnel in the performance of their obligations under this Agreement. Nothing in this Agreement shall be interpreted to waive any immunity protections that might be applicable to either or both parties.

**Comprehensive General Liability Insurance.** Each party shall purchase, and upon request, shall produce evidence that it has secured, comprehensive general liability insurance affording the following coverage: including contractual liability and errors and omission insurance which shall include bodily injury, property damage and personal injury insurance, with a minimum of \$1,000,000.00 (one million dollars) combined single limit of liability, with an "umbrella" or excess insurance coverage on a following form basis to the underlying coverage of a minimum of \$5,000,000.00 (five million dollars). Each party may purchase a single excess policy for both CGL and professional liability coverage.

**Notice of Change in Coverage or Cancellation.** Each party shall notify the other within 48 hours of being notified of any change in coverage limits or status of its insurance policy.

#### **Article 7: Administration**

Each party shall keep complete and detailed books and records, which accurately reflect all matters relating to the services rendered under this Agreement.

#### **Article 8: Compliance with Regulations**

DU-COMM and AGENCY shall adhere to all county, state and federal rules, regulations, codes, ordinances, and charters as they may apply to the dispatch of emergency services.

#### **Article 9: Notices**

All notices provided for or permitted herein shall be in writing and shall be delivered personally or sent by United States certified or registered mail, postage prepaid, return receipt requested, directed to the parties at the following addresses or to such address as any party shall designate by notice delivered or sent in the above manner.

If a notice is sent by mail, it shall be deemed to have been received by the addressee two (2) days after the post marked date which it bears.

AGENCY: The City of Elmhurst, 209 N. York Street,  
Elmhurst, Illinois 60126, Attn: City Manager

DU-COMM: Brian Tegtmeyer, Executive Director  
DU-COMM

600 Wall Street  
Glendale Heights, Illinois 60139

**Article 10: Entire Agreement**

This Agreement contained the entire agreement and understanding between the parties in regard to the subject matter hereof and is not subject to alteration or amendment, except by further written Agreement signed by all parties.

**Article 11: Governing Law**

This Agreement shall be construed in accordance with, and governed by the laws of the State of Illinois.

**Article 12: Severability**

If any portion of this contract is determined to be invalid by subsequent passage of law or court interpretation that portion shall be removed from this contract. All other portions of this contract shall remain in full force and effect.

**IN WITNESS WHEREOF:** the parties have executed this Agreement this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

**DUPAGE PUBLIC SAFETY COMMUNICATIONS**

\_\_\_\_\_  
As its Executive Director

\_\_\_\_\_  
Date

\_\_\_\_\_  
DU-COMM Witness

\_\_\_\_\_  
Title

**AGENCY**

\_\_\_\_\_  
As its Executive Director  
Mayor Peter P. DiCianni, III

\_\_\_\_\_  
Date

\_\_\_\_\_  
Agency Witness  
City Clerk

\_\_\_\_\_  
Title

## **ADDENDUM A:**

List of Alarm Monitoring Customers with City of Elmhurst.

List of current subscribers on file at the Elmhurst Fire Department.

## ADDENDUM B:

### Alarm Monitoring Equipment List

The AGENCY will install and maintain the following equipment for the reception of wireless and Direct Connect alarm signals at the DU-COMM, 600 Wall Street, Glendale Heights, IL location:

- (1) Keltron OP-703 alarm receiver (for AGENCY direct connect and wireless alarm signals)
- (1) Keltron PS-740 24 volt power supply
- (2) 25 amp/hour sealed batteries or equivalent
- (1) Keltron 10MV321 modem or equivalent



# CITY OF ELMHURST

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

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

May 18, 2010

To: Mayor DiCianni and Members of the City Council

Re: Lucky Motors Sales Tax Rebate Incentive Request

The Finance, Council Affairs and Administrative Services Committee met twice, most recently May 17, 2010, to review a request from Lucky Motors for a sales tax rebate incentive to assist in financing improvements to convert a warehouse facility to a high-end used car facility.

Lucky Motors is an internet based, high-end used car dealer, where customers review vehicles for sale on the internet and then visit the showroom by appointment. Their business philosophy requires that all cars be kept indoors. Mr. Anthony Romano and Mr. Christopher Wright, owners of Lucky Motors, were present at the meetings to present the request. Mr. Romano and Mr. Wright operate Lucky Motors in Addison, and plan to open a second location in Elmhurst. Lucky Motors recently purchased a 27,000 square foot commercial building on 1.5 acres of land, located at 817 N. Church Road, which has been vacant for three years, for their Elmhurst store. Lucky Motors projects that annual sales for the Elmhurst location will be approximately \$22 million, which will generate approximately \$120,000 sales tax annually for the City of Elmhurst.

Messrs. Romano and Wright reviewed the improvements necessary to renovate the existing building into a modern indoor showroom. The renovations include adding overhead doors, adding store front windows on two sides, remodeling all offices and bathrooms, creating a cafeteria, and installing enhanced lighting. Lucky Motors five year plan includes expanding the building and adding a service department with a new parking lot and a fully air conditioned showroom. The cost of all renovations is projected to exceed \$600,000. To assist with financing the investment, Lucky Motors is requesting a sales tax rebate incentive agreement with the following parameters:

- ten year duration;
- maximum total payout of \$500,000;
- sales tax receipts would be shared 50% Lucky Motors/50% City of Elmhurst;
- annual rebate would be capped at \$50,000; and
- sales tax rebate would be calculated and distributed on an annual basis.

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6-3-10

Page 2

May 18, 2010

To: Mayor DiCianni and Members of the City Council

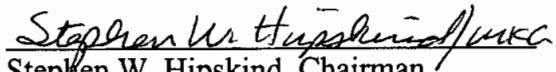
Re: Lucky Motors Sales Tax Rebate Incentive Request

This sales tax rebate incentive request is consistent with past sales tax rebate incentives agreed to by the City of Elmhurst in that it does not require any upfront, out of pocket expense on the part of the City, and the rebate is distributed after the sales tax has been received. However, the annual cap is unique to this request and further limits the total rebate potential.

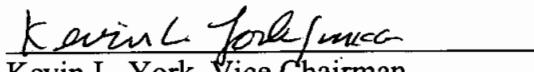
The Finance Committee believes the addition of Lucky Motors to the City's existing car dealerships is very positive for the City. This is an opportunity to provide a wider breadth auto purchasing options in Elmhurst and, given the current economic climate for autos, speaks highly of the visibility that Elmhurst's central, easy-to-get-to location provides to auto dealers. Sales tax revenue contributes approximately 20% of the City's total General Fund revenue, and sales tax from auto sales represents about 35% of the total sales tax revenue. After further discussion, it was the consensus of the Finance Committee to recommend a sales tax rebate incentive to Lucky Motors.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council direct the City Attorney to prepare a sales tax incentive agreement between the City of Elmhurst and Lucky Motors, as outlined in this report.

Respectfully submitted,  
FINANCE, COUNCIL AFFAIRS AND  
ADMINISTRATIVE SERVICES  
COMMITTEE

  
Stephen W. Hipskind, Chairman

\_\_\_\_\_  
Mark A. Mulliner

  
Kevin L. York, Vice Chairman

  
Diane Gutenkauf



# CITY OF ELMHURST

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

May 24, 2010

TO: Mayor DiCianni and Members of the City Council

RE: **Gladys Avenue Proposed Sidewalk Installation**

The Public Works and Buildings Committee has met numerous times and most recently on Monday, May 24, 2010 to discuss the installation of a new sidewalk on the north side of Gladys Avenue from Garden Avenue to West Avenue. The construction of the new sidewalk will be financed through a Special Service Area (SSA). The process began in April 2008 with a neighborhood petition being submitted to the City requesting that the City consider the installation of a new sidewalk. The process culminated with the City Council passing the SSA ordinance on July 20, 2009. The ordinance authorized spending \$156,000 to construct a five foot sidewalk from Garden Avenue to West Avenue. Subsequently, engineering design efforts began with the target of 2010 summer construction.

During design it became apparent that installing the sidewalk one foot off of the north right-of-way line was not going to be able to be constructed within the budget authorized by the SSA. Due to the existing steep grades of numerous driveways, certain residents were already struggling to get in and out of their driveway without the bottom of their vehicle scraping and the proposed sidewalk installation was going to make that condition worse. The City engineering staff examined ways to design a sidewalk that could be installed without worsening the grading issues. The design that could accomplish this involved narrowing the north side of the street by three feet by removing the existing curb and gutter and saw cutting and removing three feet of pavement. The City would then reinstall new curb and gutter on the north side and construct a sidewalk two feet behind that curb. Utilizing this methodology, the elevation issues are mitigated and the City could construct a sidewalk that would not make any resident's access issues worse.

The original SSA was created to construct a new sidewalk on the north side of Gladys at a cost not to exceed \$160,000. During design it was discovered that due to extensive regrading and the installation of retaining walls, the cost to construct would be approximately \$280,000. This exceeds the budget amount authorized by the SSA.

In discussion of the new project as proposed, (with the narrower width of Gladys to accommodate the sidewalk construction) the Committee determined that both the north and south sides of the street are affected and that therefore it would be appropriate to allow a vote for or against the project to be taken of all the residents who live on the street, both north and south

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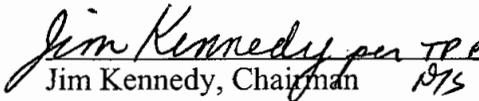
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sides. Based on written and verbal feedback from the neighborhood, plus the submitted petition, it is clear that the majority of Gladys Avenue residents do not want the new project to proceed, however there is a strong majority that are still in favor of sidewalks on the eastern half of the block. As a result, the current SSA should be dismantled by ordinance and the eastern half of the block on the north side of the street should pursue an SSA to construct sidewalk in front of their homes as they have requested.

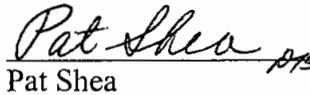
It is, therefore, the recommendation of the Public Works and Buildings Committee that the current proposed sidewalk installation requiring a reduced Gladys Street width be halted, that the current SSA be cancelled and that the City Council authorize the attorney for the City to prepare the appropriate documents to initiate a new SSA to finance sidewalks for the eastern half of the north side of Gladys as reviewed above.

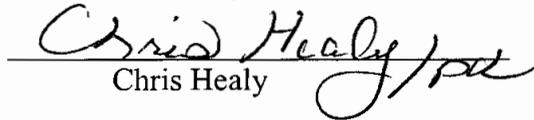
Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE

  
Jim Kennedy, Chairman

\_\_\_\_\_  
Michael Bram, Vice Chairman

  
Pat Shea

  
Chris Healy

**Copies To All  
Elected Officials**

06-03-10