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**AGENDA
OF BUSINESS TO BE BROUGHT BEFORE THE MEETING
OF THE CITY COUNCIL OF ELMHURST, ILLINOIS, 209 NORTH YORK
MONDAY, JUNE 21, 2010
7:30 P.M.**

- 1. Executive Session 7:00 p.m. – Land Acquisition, Land Disposition and Personnel (Conf. Room #2)**
- 2. Call to Order/Pledge of Allegiance/Roll Call**
- 3. Receipt of Written Communications and Petitions from the Public**
- 4. Public Forum**
- 5. Consent Agenda**
 - a. Minutes of the Regular Meeting Held on Monday, May 17, 2010 (City Clerk Spencer): Approve as published
 - b. Minutes of the Regular Meeting Held on Monday, June 7, 2010 (City Clerk Spencer): Approve as published
 - c. Accounts Payable – June 21, 2010, Total \$ 1,278,913.37
 - d. Report – First Street Parking Deck Bids for Decorative Pavers (PW&B)
 - e. Report – Demolition of 149 N. Addison Avenue (PW&B)
 - f. Report – Parker Relief Storm Sewer Project (PW&B)
 - g. Report – WWTP Analytical Laboratory Services Proposal (PW&B)
 - h. Report – 2010 Concrete Pavement Patching Program (PW&B)
 - i. Report – Liquor License Request: Pints (PA&S)
 - j. Report – Case Number 08P-05/Aimco Request for Map Amendment (Rezoning) Subdivision, and Variation (DP&Z)
 - k. Report – Case Number 10 P-06 / City of Elmhurst Zoning Ordinance Text Amendments (DP&Z)
 - l. O-16-2010 – An Ordinance Authorizing the Sale By Auction of Personal Property Owned By the City of Elmhurst
 - m. O-17-2010 –An Ordinance Providing for the Declaration of the General Prevailing Rate of Hourly Wages for the Year 2010 to be Paid to Laborers, Mechanics and Other Workers Performing Construction of Public Works Within the City of Elmhurst DuPage and Cook Counties, Illinois
 - n. O-19-2010 – An Ordinance Authorizing the Sale By Auction of Personal Property Owned By the City of Elmhurst
 - o. O-22-2010 – An Ordinance Establishing Special Service Area Number Fourteen (Spring Road Business District) of the City of Elmhurst, DuPage and Cook Counties, Illinois
 - p. MCO-20-2010 – An Ordinance to Amend Article VII Entitled, "Stopping, Standing, and Parking," of Chapter 44 Entitled, "Motor Vehicles and Traffic," of the Municipal Code of the City of Elmhurst, Illinois (Restricted Parking on the East Side of Cottage Hill Avenue from Arthur Street to Elm Park)
 - q. MCO-21-2010 – An Ordinance Amending Sections 3.17 and 3.18, Regarding the Board of Fire and Police Commissioners, of Chapter 3, Entitled "City Administration," of the City of Elmhurst Municipal Code
 - r. ZO-12-2010 – An Ordinance Amending Ordinance Number ZO-03-2003 to Authorize an Extension of Time for the Temporary Storage of a PET/CT Scan Trailer at the Berteau Campus of Elmhurst Hospital, Elmhurst Illinois
 - s. ZO-13-2010 – An Ordinance Granting a Rear Yard Variation on the Property Commonly Known as 421 North River Glen Avenue (Stamatopolous/Stamison)

- t. R-30-2010 – A Resolution Adopting an Identity Protection Policy for the City of Elmhurst, Illinois
 - u. R-31-2010 – A Resolution Authorizing the City Manager to Sign Loan Documents Related to the Low Interest Loan (L17-4274) From the Illinois Environmental Protection Agency
- 6. Committee Reports**
- a. Report – Strategic Plan for Economic Development (DP&Z)
- 7. Reports and Recommendations of Appointed and Elected Officials**
- a. Updates (Mayor DiCianni)
- 8. Ordinances**
- a. O-20-2010 – An Ordinance Terminating Special Service Area Number Twelve (Gladys Avenue) of the City of Elmhurst, DuPage and Cook Counties, Illinois
 - b. O-21-2010 – An Ordinance Proposing the Establishment of Special Service Area No. 15 (Gladys Avenue) in the City of Elmhurst, DuPage and Cook Counties, Illinois and Providing for a Public Hearing and Other Procedures in Connection Therewith
- 9. Other Business**
- 10. Announcements**
- 11. Adjournment**

PLEASE NOTE:

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

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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
Consent Agenda	
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 Cuvee 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
Committee Reports	
Report – Allied Waste Contract Rate Adjustment-----	14
Reports and Recommendations of Appointed and Elected Officials	
Updates-----	15
Other Business	
10 Minute Parking Space – 206 and 209 N. York Street – Ald. Michael Bram -----	15
Announcements-----	15
Adjournment -----	16

**Copies To All
Elected Officials**

06/17/10

**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 5I)

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

Mayor DiCianni stated item **6j. All-Circo Inc., Public Affairs and Consulting Services** is a referral and asked for a motion and a second to put it on the table for discussion.

Alderman Gutenkauf moved, Alderman Mulliner seconded.

Alderman Gutenkauf stated she pulled item **6j. All-Circo Inc., Public Affairs and Consulting Services** a referral to the Finance, Council Affairs and Administrative Services Committee stating she feels this is not the appropriate referral, she stated this poses the wrong question.

Mayor DiCianni asked Clerk Spencer to read the referral aloud.

Alderman Gutenkauf stated the appropriate question is not being asked. The question should be does the City want to hire a lobbyist; instead it's narrowing down a list of potential firms to hire. She stated she is uncomfortable that step was not discussed.

Alderman Morley, point of order, stating the discussion is getting too close to discussing the merits of the referral.

Discussion ensued.

Alderman Rose, point of clarification, stating her understanding is that as of today, the City has not contracted with anyone.

Mayor DiCianni stated that is correct.

Mayor DiCianni asked for a voice vote to refer item **6j. All-Circo Inc., Public Affairs and Consulting Services**. Voice vote, motion carried. Mayor DiCianni stated for the record Aldermen Gutenkauf and Shea voted nay.

Alderman Morley, point of order, stated that it is not on the record because it is a voice vote.

Item **6j. All-Circo Inc., Public Affairs and Consulting Services** was referred 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 1st 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 6th nationally and 1st 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.

Peter P. DiCianni III, Mayor

Patty Spencer, City Clerk

VOW

**MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF THE ELMHURST, ILLINOIS
HELD ON MONDAY, JUNE 7, 2010
209 NORTH YORK STREET
ELMHURST, ILLINOIS**

<u>SUBJECT</u>	<u>PAGE</u>
Call to Order/ Pledge of Allegiance/Roll Call -----	1
Proclamation – Bike to Work Week -----	1
Receipt of Written Communications and Petitions from the Public-----	1
Public Forum -----	1
Consent Agenda	
Minutes of the Regular Meeting Held on Monday, May 17, 2010-----	2
Minutes of the Executive Session Meeting Held on Monday, May 17, 2010 -----	3
Accounts Payable – May 31, 2010, Total \$2,946,222.97 -----	3
Reappointments to the Elmhurst Economic Development Commission – Kurt Warnke, Daniel Leahy, Diane McGinnis and Don Meyers -----	3
Appointment to the Elmhurst Heritage Foundation – Auleen McCarthy -----	3
Reappointments to the Veterans Memorial Commission – W. Shanklin and R. Kamka-----	3
Bid Results, City of Elmhurst 175 W. First Street Parking Garage Paver Brick -----	3
Bid Results, Concrete Pavement Patching-----	4
Establishment of an SSA for New Sidewalk Installation -----	5
2010 Prevailing Wage Ordinance -----	5
Report – Cottage Hill Avenue Parking Sign Changes -----	5
Report – Elmhurst Memorial Hospital Temporary Use – Mobile PET Scan Trailer -----	6
Report – Case Number 10 ZBA-06 / Stamison/Stamatopoulos Variation-----	6
O-15-2010 – An Ordinance Authorizing the Sale by Auction of Personal Property Owned By the City of Elmhurst-----	7
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 -----	7
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)-----	7
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)-----	7
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 -----	7
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) -----	8
R-28-2010 – A Resolution in Support of and Adopting the DuPage Mayors and Managers Conference 2010 Legislative Action Program -----	8
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 -----	8
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 -----	8
Committee Reports	
Report – Lucky Motors Sales Tax Rebate Incentive Request -----	8
Report – Gladys Avenue Proposed Sidewalk Installation -----	10
Reports and Recommendations of Appointed and Elected Officials	
Updates-----	12
Other Business	
Liquor License Request – Pints-----	12
Announcements-----	13
Adjournment -----	13

**Copies To All
Elected Officials**

06/17/10

**MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF ELMHURST, ILLINOIS
HELD ON MONDAY, JUNE 7, 2010
209 NORTH YORK STREET
ELMHURST, ILLINOIS**

CALL TO ORDER/ PLEDGE OF ALLEGIANCE/ ROLL CALL

Attendance: 70

1. The Regular Meeting of the Elmhurst City Council was called to order by Mayor DiCianni at 7:36 p.m.

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

Absent: Mark A. Mulliner

Also in Attendance: City Treasurer Dyer, City Attorney Storino, City Manager Borchert, Assistant City Manager/Fire Chief Kopp, Public Works Director Hughes

PROCLAMATION – BIKE TO WORK WEEK

2. Mayor DiCianni invited Bob Hoel, Bike Task Force Chairman, to join him at the podium to celebrate *Bike to Work Week*. Mayor DiCianni stated over the last several years Elmhurst has taken strides to become a bike friendly community.

Chairman Hoel thanked the Mayor for his support. He stated new *Bike to Metra* posters are up throughout the City.

RECEIPT OF WRITTEN COMMUNICATIONS AND PETITIONS FROM THE PUBLIC

3. Tamara Brenner, 137 N. Caroline, Elmhurst, IL 60126 submitted a letter entitled "Inaccuracies in the Minutes of the City Council meeting from May 17, 2010."

PUBLIC FORUM

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

Spoke against the narrowing of Gladys Avenue. He asked why 39 votes of "no" do not count.

Chris Polak
648 W. Gladys Ave.
Elmhurst, IL 60126

Spoke against the narrowing of Gladys Avenue. She stated her concerns regarding possible flooding and that if cars are parked on both sides of the street, emergency vehicles may not be able to get thru.

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

Spoke against sidewalks on Gladys Avenue and narrowing the street.

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

Spoke against the narrowing of Gladys Avenue and asked Council to vote for the committee report regarding Gladys that is on tonight's agenda.

Claude Pagacz
566 W. Gladys Ave.

Elmhurst, IL 60126

Spoke against sidewalks on Gladys Avenue and narrowing the street.

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

Asked Council to accept the committee report regarding Gladys Avenue that is on tonight's agenda.

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

Spoke in support sidewalks on Gladys Avenue.

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

Spoke in support on the sidewalks on Gladys Avenue.

Kyle Woitel
585 Gladys Ave.
Elmhurst, IL 60126

Spoke in favor of sidewalks on Gladys Avenue.

Angel Allen
557 W. Gladys Ave.
Elmhurst, IL 60126

Spoke in favor of sidewalks on Gladys Avenue.

Michael Krumrey
570 W. Crockett Ave.
Elmhurst, IL 60126

Spoke as a resident of Crockett a street also interested in obtaining sidewalks, stating his concerns for allowing sidewalks on only one side of a street.

Tammara Brenner
137 N. Caroline
Elmhurst, IL 60126

Spoke regarding the committee report for a sales tax rebate for Lucky Motors. She questioned its recommendation stating it is different than other incentives and could set precedent.

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

Spoke regarding the Mayor being ready to hire a lobbyist without recommendation from the Council to do so. She also spoke against the Finance, Council Affairs and Administrative Services Committee report Lucky Motors incentive recommendation.

CONSENT AGENDA

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

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

- e. APPOINTMENT TO THE ELMHURST HERITAGE FOUNDATION – AULEEN MCCARTHY
(Mayor DiCianni): Concur with the Mayor's recommendation

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

- f. REAPPOINTMENTS TO THE VETERANS MEMORIAL COMMISSION – W. SHANKLIN AND R. KAMKA (Mayor DiCianni): Concur with the Mayor's recommendation

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

- 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

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,
/s/ Patty Spencer
City Clerk

- h. BID RESULTS, CONCRETE PAVEMENT PATCHING (City Clerk Spencer): Refer to the Public Works and Buildings Committee

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.,	\$169,750.00

Wheaton, IL

Alliance Contractors, Inc.,
Woodstock, IL

\$192,925.00

Respectfully submitted,
/s/ Patty Spencer
City Clerk

- i. ESTABLISHMENT OF AN SSA FOR NEW SIDEWALK INSTALLATION (City Manager Borchert): Refer to the Public Works and Buildings Committee

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,
/s/ Thomas P. Borchert
City Manager

- j. 2010 PREVAILING WAGE ORDINANCE (City Manager Borchert): Refer to the Finance, Council Affairs and Administrative Services Committee

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,
/s/ Thomas P. Borchert
City Manager

- k. REPORT – COTTAGE HILL AVENUE PARKING SIGN CHANGES The following report of the Public Affairs and Safety Committee was presented for passage:

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
/s/ Patrick Wagner
Chairman
/us/ Chris Nybo
Vice-Chairman
/s/ Paula Pezza

- l. REPORT – ELMHURST MEMORIAL HOSPITAL TEMPORARY USE – MOBILE PET SCAN TRAILER The following report of the Development, Planning and Zoning Committee was presented for passage:

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

- m. REPORT – CASE NUMBER 10 ZBA-06 / STAMISON/STAMATOPOULOS VARIATION The following report of the Development, Planning and Zoning Committee was presented for passage:

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

n. O-15-2010 – AN ORDINANCE AUTHORIZING THE SALE BY AUCTION OF PERSONAL PROPERTY OWNED BY THE CITY OF ELMHURST.

Ordinance O-15-2010 was presented for passage.

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

Ordinance O-18-2010 was presented for passage.

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)

Ordinance MCO-17-2010 was presented for passage.

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)

Ordinance MCO-18-2010 was presented for passage.

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

Ordinance MCO-19-2010 was presented for passage.

- 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)

Ordinance ZO-05-2010 was presented for passage.

- t. R-28-2010 – A RESOLUTION IN SUPPORT OF AND ADOPTING THE DUPAGE MAYORS AND MANAGERS CONFERENCE 2010 LEGISLATIVE ACTION PROGRAM

Resolution R-28-2010 was presented for passage.

- 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

Resolution R-29-2010 was presented for passage.

- 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

Resolution R-30-2010 was presented for passage.

Alderman Gutenkauf pulled item **5a. Minutes of the Regular Meeting Held on Monday, May 17, 2010** from the Consent Agenda.

Alderman Morley moved to approve the contents of the Consent Agenda less item **5a. Minutes of the Regular Meeting Held on Monday, May 17, 2010**. Alderman York seconded. Roll call vote:

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

Nays: None

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

Alderman Gutenkauf moved to postpone approving item **5a. Minutes of the Regular Meeting Held on Monday, May 17, 2010 until the next meeting** stating she would like to review the discussion on page 13 item 6j. All-Circo, Inc., Public Affairs and Consulting Services. Alderman York seconded. Voice vote, motion carried.

Item **5a. Minutes of the Regular Meeting Held on Monday, May 17, 2010** was tabled until the next Council meeting.

COMMITTEE REPORTS

6. a. REPORT – LUCKY MOTORS SALES TAX REBATE INCENTIVE REQUEST The following report of the Finance, Council Affairs and Administrative Services Committee was presented for passage:

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.

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
/s/ Stephen Hipskind
Chairman
/s/ Kevin York
Vice-Chairman
/us/ Mark Mulliner
/s/ Diane Gutenkauf

Alderman Hipskind moved to approve item 6a. **Report – Lucky Motors Sales Tax Rebate Incentive Request.** Alderman York seconded.

Alderman Hipskind stated the report is straight forward and he would answer any questions from Council.

Alderman Gutenkauf stated many questions have been raised regarding incentives. She stated Finance Director Gaston provided Council with a sales tax incentive summary as of June 2008. Alderman Gutenkauf stated after looking over the summary, Lucky Motors is asking less than others in past years. She states she supports the recommendation of the report.

Alderman Bram stated this is a new business but it is already here and has begun making improvements prior to requesting an incentive. He stated he is concerned about the policy decision in the committee report. Alderman Bram stated the City would be offering a rebate for marketing.

Alderman Bram moved to amend the motion to each year the City will keep the first \$100,000 sales tax received and the excess over the \$100,000 will be split 50/50.

Alderman Shea seconded.

Discussion ensued regarding the amended motion. Several comments, questions and recommendations from Council were made other than the incentive recommendation that is on the committee report.

Roll call vote to amend the motion to state each year the City will keep the first \$100,000 sales tax received and any excess over the first \$100,000 will be split 50/50.

Ayes: Bram, Shea,

Nays: Gutenkauf, Pezza, Leader, Rose, Hipskind, York, Nybo, Healy, Morley, Kennedy, Wagner

Results: 2 ayes, 11 nays, 1 absent

Motion failed

Alderman Pezza moved to require Lucky Motors, thru the incentive ordinance, to provide receipts of all improvements that will benefit the company.

Motion failed from lack of second.

Alderman Nybo, call the question.

Roll call vote to approve item **6a. Report -- Lucky Motors Sales Tax Rebate Incentive Request:**

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

Nays: None

Results: 13 ayes, 0 nays, 1 absent

Motion duly carried

b. REPORT -- GLADYS AVENUE PROPOSED SIDEWALK INSTALLATION The following report of the Public Works and Buildings Committee was presented for passage:

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 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 Building Committee

/s/ Jim Kennedy

Chairman

/us/ Michael J. Bram

Vice-Chairman

/s/ Pat Shea

/s/ Chris Healy

Alderman Kennedy moved to accept item **6b. Report – Gladys Avenue Proposed Sidewalk Installation**. Alderman Healy seconded.

Alderman Kennedy deferred to Alderman Leader for comments.

Alderman Leader stated Gladys is in the 2nd Ward and this is a difficult situation for himself and Alderman Shea. He asked is this about safety or about sidewalks and answered this is about sidewalks and narrowing a street.

Alderman Leader stated the local homeowners should decide if sidewalks add value to a home. He stated a higher cost and the narrowing of Gladys Avenue is not what the Council originally voted on. He stated it would be undemocratic to pass a law to serve 30% and harm 70% of the block.

Alderman Kennedy stated history shows the residents on Gladys followed the process to get sidewalks on their street. However, due to the change in cost and the narrowing of the street, the project

has changed. Alderman Kennedy stated he couldn't support this project. He stated you could argue safety but the project has changed and the cost is over the \$160,000. He stated he supports the recommendation of the committee report.

Discussion ensued regarding the recommendation of the committee report. Also, discussion ensued regarding the validity of the report and abolishing the SSA and the compromises it should present.

Alderman Rose moved to call the question. Voice vote, motion carried.

Roll call vote to approve item **6b. Report – Gladys Avenue Proposed Sidewalk Installation:**

Ayes: Kennedy, Healy, Gutenkauf, Pezza, Shea, Leader, Morley, Wagner

Nays: Rose, Bram, Hipskind, York, Nybo

Results: 8 ayes, 5 nays, 1 absent
Motion carried

REPORTS AND RECOMENDATIONS OF APPOINTED AND ELECTED OFFICIALS

7. a. UPDATES (Mayor DiCianni)

Mayor DiCianni responded to comments made during the Public Forum portion of the meeting regarding the referral to the Finance, Council Affairs and Administrative Services Committee regarding the hiring of a lobbyist. He stated he was insulted by the comments that were made. Mayor DiCianni stated he doesn't try to sneak anything by the Council. He stated the referral will be brought to committee and there it will be discussed and voted on by the full City Council.

Mayor DiCianni spoke regarding car dealership incentives. He stated Elmhurst is a good location. He stated the more the City can bring in sales tax dollars the more it alleviates having citizens face tax increases.

Mayor DiCianni welcomed Lucky Motors to Elmhurst.

Alderman Bram stated the referral on sidewalks from Aldermen Pezza & Leader is already on the pending items list for the Public Works and Buildings Committee. He stated this referral can be used by the Public Works and Buildings Committee as a tool during discussions.

OTHER BUSINESS

8. a. LIQUOR LICENSE REQUEST – PINTS (City Manager Borchert): Refer to the Public Affairs and Safety Committee

June 7, 2010

To: Mayor DiCianni and Members of the City Council
Re: Liquor License Request - Pints

Attached please find a request from a new business, Pints wherein they advise of their intent to follow proper City of Elmhurst process for approval of a City liquor license for 114 S. York Street.

Therefore, it is respectfully requested that the City Council authorize the Public Affairs and Safety Committee to consider increasing the Elmhurst Municipal Code authorized number of liquor licenses in the category of RL which would, if approved, allow Pints, 114 S. York St., to be considered for a liquor license.

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

Mayor DiCianni asked for a voice vote to refer item **8a. Liquor License Request – Pints** to the Public Affairs and Safety Committee. Voice vote, motion carried.

Item 8a. **Liquor License Request – Pints** was referred without objection to the Public Affairs and Safety Committee.

ANNOUNCEMENTS

9. City Manager Borchert stated the 2009 Property Tax Review was put in the Council packets. He stated he thought Council would be interested in the analysis. He encouraged Council to look it over.

City Manager Borchert stated the memo regarding the 2011/12 Budget Planning and Calendar has been given to Council. He added the 2010 Citizen's Survey has been sent out and will be used in preparing goal setting for next year's budget.

ICMA Public Management Journal has an article on how AAA rated communities are handling the current economy. He stated Elmhurst is following 15 of the 16 measures listed. City Manager Borchert stated the Council is doing a good job putting best practices in place during these difficult times.

Alderman Pezza announced the Elmhurst Historical Museum has a new exhibit starting June 15, 2010 thru September 12, 2010, Magical History Tour, admission is free.

Alderman Pezza stated Relay for Life will be held in Berens Park on Saturday, June 19, 2010. Team members will start walking their shifts at 2:00 p.m. Everyone is invited to attend.

Mayor DiCianni stated the opening of the Magic exhibit will be held on June 27, 2010 at which time the Mayor himself will be cut in half.

ADJOURNMENT

10. Alderman Morley moved to adjourn the meeting. Alderman Hipskind seconded. Voice vote. Motion carried. Meeting adjourned 10:25 p.m.

Peter P. DiCianni III, Mayor

Patty Spencer, City Clerk

VOW

CITY OF ELMHURST

ACCOUNTS PAYABLE SUMMARY SHEET

JUNE 21, 2010

	<u>REGULAR</u>	<u>INTERIM</u>	<u>TOTAL</u>
<u>CHECKS</u>			
GENERAL FUND	\$837,290.66	28,787.65	\$866,078.31
LIBRARY FUND	722.09	1,221.65	1,943.74
STORMWATER	-	1,340.50	1,340.50
REDEVELOPMENT	76,592.74	-	76,592.74
INDUSTRIAL DEVELOPMENT	865.83	-	865.83
B & I 2006 REVENUE BONDS	175.00	-	175.00
MUNICIPAL UTILITY FUND	320,832.56	3,062.88	323,895.44
PARKING REVENUE SYSTEM FUND	7,121.81	900.00	8,021.81
	<u>1,243,600.69</u>	<u>35,312.68</u>	<u>1,278,913.37</u>

FINANCE REVIEW

Marilyn K. Gaston

CITY MANAGER REVIEW

James [Signature]

TO THE CITY TREASURER,

THE PAYMENT OF THE ABOVE LISTED AMOUNTS HAS BEEN APPROVED BY THE CITY COUNCIL AT A MEETING HELD ON JUNE 21, 2010 AND YOU ARE HEREBY AUTHORIZED TO PAY THEM FROM THE APPROPRIATE BUDGET ACCOUNT.

MAYOR

CITY CLERK

ACCOUNTS PAYABLE INQUIRY

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

BANK: 01

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000001	A-1 SANITARY RAG CO						
2678A	002816	01	06/21/2010	110-6041-432.40-98	RAGS	56.70	
2678A	002817	01	06/21/2010	110-6043-434.40-98	RAGS	56.70	
2678A	002818	01	06/21/2010	110-6044-435.40-98	RAGS	56.70	
2678A	002820	01	06/21/2010	110-6047-512.40-24	RAGS	170.10	
2678A	002819	01	06/21/2010	510-6052-501.40-98	RAGS	56.70	
2678A	002821	01	06/21/2010	510-6057-502.40-24	RAGS	170.10	
VENDOR TOTAL *						567.00	
0000009	ACE HARDWARE						
269664	002489	01	06/21/2010	110-4020-422.60-98	WASHING MACHINE INSTALL	40.89	
266851	002809	01	06/21/2010	110-6040-431.40-98	HEADLAMP	5.40	
269749	002428	01	06/21/2010	110-6043-434.40-09	FLOWER BEDS MATERIALS	34.38	
269458	002288	01	06/21/2010	110-6044-435.40-98	PVC PLUG/TAPE	6.28	
269422	002289	01	06/21/2010	110-6044-435.40-98	KEYS	21.49	
269334	002290	01	06/21/2010	110-6044-435.40-98	KEYS/PADLOCK	47.86	
269885	002291	01	06/21/2010	110-6044-435.40-98	PAINT STRIPPER	13.78	
269877	002292	01	06/21/2010	110-6044-435.40-98	PAINT STRIPPER/BRUSH	16.18	
269589	002293	01	06/21/2010	110-6044-435.40-98	ANT SPRAY	14.37	
269849	002245	01	06/21/2010	110-7060-451.40-98	CHALK/REEL	7.19	
269848	002246	01	06/21/2010	110-7060-451.40-98	COUPLE/PIPE/HOOKS	15.60	
270054	002742	01	06/21/2010	110-7060-451.40-98	TAPE DUCK/WASHER	8.53	
269988	002743	01	06/21/2010	110-7060-451.40-98	BLANKET/HANGER	51.14	
269934	002744	01	06/21/2010	110-7060-451.40-98	KRYLON/LIQUID NAILS	44.18	
269699	002810	01	06/21/2010	110-7060-451.40-98	FUSE PLUG	6.74	
269452	002811	01	06/21/2010	110-7060-451.40-98	PIPE/COUPLE/ANCHOR	23.23	
266851	002808	01	06/21/2010	510-6050-501.40-98	HEADLAMP	5.39	
VENDOR TOTAL *						362.63	
0008328	ADT SECURITY SERVICES, INC						
25639305	002263	01	06/21/2010	110-4021-425.40-41	RADIOS SVC CHARGES	269.86	
25589104	002264	01	06/21/2010	110-4021-425.40-41	RADIOS SVC CHARGES	8,507.57	
07184314	002483	01	06/21/2010	110-4021-425.50-98	QUARTERLY BILLING	1,812.50	
22641028	002484	01	06/21/2010	110-4021-425.50-98	QUARTERLY BILLING	3,987.50	
25387052	002491	01	06/21/2010	110-4021-425.50-98	RADIOS MAINT	314.17	
09891657	002777	01	06/21/2010	110-4021-425.40-41	RADIOS INSTALL	14,612.43	
08483020	002778	01	06/21/2010	110-4021-425.40-41	RADIOS INSTALL	14,612.43	
23961024	002779	01	06/21/2010	110-4021-425.40-41	RADIOS INSTALL	5,622.55	
25387053	002830	01	06/21/2010	110-4021-425.40-41	RADIOS INSTALLATION	2,885.02	
VENDOR TOTAL *						52,624.03	
0017758	AECOM, INC						
37018816	002688	01	06/21/2010	110-6041-432.80-22	PROF SVCS/PARK & PROSPECT	840.00	
37022121	002689	01	06/21/2010	110-6041-432.80-22	PROF SVCS/PARK & PROSPECT	1,746.25	
37026364	002690	01	06/21/2010	110-6041-432.80-22	PROF SVCS/PARK & PROSPECT	1,526.95	
37031007	002691	01	06/21/2010	110-6041-432.80-22	PROF SVCS/PARK & PROSPECT	13,638.45	
37033435	002692	01	06/21/2010	110-6041-432.80-22	PROF SVCS/PARK & PROSPECT	1,992.80	
VENDOR TOTAL *						19,744.45	
0017774	AED BRANDS						

PREPARED 06/15/2010, 14:05:41
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 06/21/2010 CHECK DATE: 06/24/2010

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
0017774 4035 4055	AED BRANDS 002358 002462		01 06/21/2010 01 06/21/2010	110-5030-421.40-31 110-5030-421.40-31	BATTERY BATTERY	246.00 246.00	
					VENDOR TOTAL *	492.00	
0007472 105821515	AIRGAS NORTH CENTRAL 002567		01 06/21/2010	110-6047-512.40-98	SUPPLIES	422.50	
					VENDOR TOTAL *	422.50	
0000016 69611 69699	ALEXANDER EQPT CO INC 002560 002682		01 06/21/2010 01 06/21/2010	110-6043-434.50-08 110-6047-512.50-16	SAW BLADES TRK/PARTS PW199	282.50 33.90	
					VENDOR TOTAL *	316.40	
0016508 1444 1451 1450	ALL AMERICAN LANDSCAPING LTD 002367 002368 002369		01 06/21/2010 01 06/21/2010 01 06/21/2010	110-6043-434.30-34 110-6043-434.30-34 110-6043-434.30-34	GRASS CUTTING GRASS CUTTING GRASS CUTTING	180.00 180.00 180.00	
					VENDOR TOTAL *	540.00	
0004999 MAY 2010	ALLIANCE PLBG & SEWER 002518		01 06/21/2010	110-4025-424.30-12	PLUMBING INSPECTIONS	2,763.60	
					VENDOR TOTAL *	2,763.60	
0001424 30187N-00	ALLIED ELECTRONICS, INC 002535		01 06/21/2010	110-4022-423.50-03	TRK/PARTS F-8	62.77	
					VENDOR TOTAL *	62.77	
0000078 0551-007904802	ALLIED WASTE/REPUBLIC #551 002563		01 06/21/2010	110-6045-441.30-65	WASTE DISPOSAL	2,095.64	
					VENDOR TOTAL *	2,095.64	
0013770 5125	ALPINE SAP, INC - CAROL STREAM 002771		01 06/21/2010	510-6050-501.30-52	RPZ TESTING	2,735.00	
					VENDOR TOTAL *	2,735.00	
0015928 15959-R1	ALTAMIRA PRESS/R&L 002250		01 06/21/2010	110-7060-451.60-51	SUBSCRIPTION	99.00	
					VENDOR TOTAL *	99.00	
0013022 5356-444033A	AMERIGAS - PALATINE 002566		01 06/21/2010	110-6047-512.40-98	SUPPLIES	162.93	
					VENDOR TOTAL *	162.93	
0006708 04090944 04091333	AMLINGS FLOWERLAND 002501 002841		01 06/21/2010 01 06/21/2010	110-2007-413.60-23 110-4020-422.40-98	FLOWER ARRANGEMENTS FLOWER ARRANGEMENT	50.99 60.99	
					VENDOR TOTAL *	111.98	
0000033	ANALYSTS INC						

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
0000033 M-1583638	ANALYSTS INC 002679			01 06/21/2010	110-6047-512.40-18	FUEL TEST/PW198 ISB	160.00	
						VENDOR TOTAL *	160.00	
0000730 740169	ANI SAFETY INC 002824			01 06/21/2010	110-5030-421.40-98	SUPPLIES	254.45	
						VENDOR TOTAL *	254.45	
0012722 1601	ARMOR SYSTEMS CORP 002831			01 06/21/2010	530-0088-503.30-09	PARKING COLLECTIONS	322.50	
						VENDOR TOTAL *	322.50	
0000039 07-294816 07-297402 07-294816 07-297402	ARROW UNIFORM 002419 002709 002420 002710			01 06/21/2010 01 06/21/2010 01 06/21/2010 01 06/21/2010	110-6041-432.40-62 110-6041-432.40-62 510-6052-501.40-62 510-6052-501.40-62	UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES	102.84 102.83 102.83 102.84	
						VENDOR TOTAL *	411.34	
0009245 2427	ASSN OF MIDWEST MUSEUMS 002806			01 06/21/2010	110-7060-451.60-37	MEMBERSHIP/2010	75.00	
						VENDOR TOTAL *	75.00	
0007161 460995 462196	ASSOCIATED TIRE & BATTERY CO, INC 002426 002427			01 06/21/2010 01 06/21/2010	110-6047-512.50-16 110-6047-512.50-16	PARTS/SUPPLIES PARTS/SUPPLIES	49.14 80.00	
						VENDOR TOTAL *	129.14	
0000095 827125944X05252002478 827125944X05252002477	AT & T MOBILITY 002478 002477			01 06/21/2010 01 06/21/2010	110-4020-422.30-75 110-5030-421.30-75	MONTHLY PHONE MONTHLY PHONE	191.52 146.53	
						VENDOR TOTAL *	338.05	
0012277 63094131383002 63078266949097 63094177985546 63094112299292 63083402982045 63094131383002 63027936943334	AT&T 002322 002713 002209 002324 002323 002321 002210			01 06/21/2010 01 06/21/2010 01 06/21/2010 01 06/21/2010 01 06/21/2010 01 06/21/2010 01 06/21/2010	110-1001-411.30-75 110-1001-411.30-75 110-4020-422.30-75 110-5030-421.30-75 110-6040-431.30-75 510-6055-502.30-75 530-0088-503.30-75	MONTHLY PHONE MONTHLY PHONE MONTHLY PHONE MONTHLY PHONE MONTHLY PHONE MONTHLY PHONE MONTHLY PHONE	10.53 21.06 78.81 27.53 65.65 10.53 21.36	
						VENDOR TOTAL *	235.47	
0009804 SE50103001	ATLAS VAN LINES, INC 002249			01 06/21/2010	110-7060-451.60-44	SHIPPING FEES	800.27	
						VENDOR TOTAL *	800.27	
0018177 06/10/2010	BARTELS CONSULTING, KEN 002620			01 06/21/2010	110-1001-411.30-52	PROFESSIONAL SVCS	337.50	

PREPARED 06/15/2010, 14:05:41
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 06/21/2010 CHECK DATE: 06/24/2010

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
0018177	BARTELS CONSULTING, KEN						
06/10/2010	002621		01 06/21/2010	110-3015-414.30-12	PROFESSIONAL SVCS	2,542.50	
06/10/2010	002619		01 06/21/2010	110-7060-451.30-52	PROFESSIONAL SVCS	1,125.00	
					VENDOR TOTAL *	4,005.00	
0013718	BENES, JAMES J, & ASSOCS, INC						
1091 181	002834		01 06/21/2010	110-6040-431.30-26	PROF ENG SVCS	932.36	
1091 182	002835		01 06/21/2010	110-6040-431.30-26	PROF ENG SVCS	1,570.15	
1091 183	002836		01 06/21/2010	110-6040-431.30-26	PROF ENG SVCS	512.12	
1091 184	002837		01 06/21/2010	110-6040-431.30-26	PROF ENG SVCS	159.45	
1091 185	002838		01 06/21/2010	110-6040-431.30-26	PROF ENG SVCS	978.31	
					VENDOR TOTAL *	4,152.39	
0018706	BODY MASTERS, INC						
05/20/2010	002536		01 06/21/2010	110-6047-512.50-02	DAMAGE REPAIR/PD-1	1,108.65	
					VENDOR TOTAL *	1,108.65	
0016697	BORDIGNON, ANTHONY						
05-16-05/31/10	002314		01 06/21/2010	110-0086-453.30-52	CATV PROF SVCS	550.00	
					VENDOR TOTAL *	550.00	
0007057	BROADCAST PRODUCTION SERVICES INC						
05-16-05/31/10	002316		01 06/21/2010	110-0086-453.30-52	CATV PROF SVCS	744.50	
					VENDOR TOTAL *	744.50	
0007048	BROWN TRAFFIC PRODUCTS INC						
021415	002299		01 06/21/2010	110-6044-435.50-08	OPTI-COM HEAD REPLACEMENT	495.00	
					VENDOR TOTAL *	495.00	
0009305	BULLSEYE IMPRINTING & EMBROIDERY						
3957	002266		01 06/21/2010	110-4020-422.60-11	HONOR GUARD T-SHIRTS/CAPS	702.00	
					VENDOR TOTAL *	702.00	
0000084	BURGIN, DENNIS						
05-16-05/31/10	002319		01 06/21/2010	110-0086-453.30-52	CATV PROF SVCS	1,065.25	
					VENDOR TOTAL *	1,065.25	
0013882	BUSINESS LEDGER, THE						
06/03/2010	002243		01 06/21/2010	110-7060-451.60-51	SUBSCRIPTION	45.00	
					VENDOR TOTAL *	45.00	
0009267	C J C AUTO PARTS & TIRES						
635573	002519		01 06/21/2010	110-6047-512.50-16	TRK/PARTS PD-29	28.07	
635407	002520		01 06/21/2010	110-6047-512.50-16	TRK/PARTS F-18	24.28	
635479	002521		01 06/21/2010	110-6047-512.50-16	AUTO/PARTS E-31	3.64	
636835	002825		01 06/21/2010	110-6047-512.50-16	BRAKE CLEAN	169.80	
					VENDOR TOTAL *	225.79	
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						
05/14-06/08/10	002622		01 06/21/2010	110-1001-411.60-11	PETTY CASH REIMBURSEMENT	82.11	
05/14-06/08/10	002623		01 06/21/2010	110-1001-411.60-37	PETTY CASH REIMBURSEMENT	9.65	
05/14-06/08/10	002624		01 06/21/2010	110-2006-413.40-33	PETTY CASH REIMBURSEMENT	8.48	
05/14-06/08/10	002625		01 06/21/2010	110-3015-414.40-98	PETTY CASH REIMBURSEMENT	6.50	
05/14-06/08/10	002626		01 06/21/2010	110-4020-422.60-11	PETTY CASH REIMBURSEMENT	30.00	
05/14-06/08/10	002627		01 06/21/2010	110-6046-418.40-98	PETTY CASH REIMBURSEMENT	42.54	
05/14-06/08/10	002628		01 06/21/2010	510-6050-501.60-37	PETTY CASH REIMBURSEMENT	30.00	
05/14-06/08/10	002629		01 06/21/2010	510-6052-501.40-98	PETTY CASH REIMBURSEMENT	36.95	
					VENDOR TOTAL *	246.23	
0008716	CASE LOTS INC						
023782	002421		01 06/21/2010	110-6046-418.40-24	SUPPLIES	197.80	
					VENDOR TOTAL *	197.80	
0013254	CCP INDUSTRIES INC						
IN00512525	002425		01 06/21/2010	110-5030-421.40-98	SUPPLIES	308.62	
					VENDOR TOTAL *	308.62	
0007069	CDW GOVERNMENT INC						
STH0638	002232		01 06/21/2010	110-2008-413.40-73	LT01 TAPES	139.14	
STT3956	002233		01 06/21/2010	110-2008-413.40-73	LT02 TAPES	489.75	
					VENDOR TOTAL *	628.89	
0012836	CERTIFIED FLEET SERVICES, INC						
S12653	002678		01 06/21/2010	110-6047-512.50-16	TRK/PARTS F-3	15.92	
					VENDOR TOTAL *	15.92	
0004792	CHICAGO PARENT						
10050502	002370		01 06/21/2010	110-0094-454.60-45	AD	1,945.00	
10050522	002242		01 06/21/2010	110-7060-451.30-52	ADVERTISING	1,145.00	
					VENDOR TOTAL *	3,090.00	
0014402	CHICAGO PARTS & SOUND LLC						
352007	002537		01 06/21/2010	110-6047-512.50-16	TRK/PARTS PW77	35.44	
351633	002538		01 06/21/2010	110-6047-512.50-16	TRK/PARTS PD-3	224.93	
351634	002539		01 06/21/2010	110-6047-512.50-16	TRK/PARTS PD-13	224.93	
352470	002707		01 06/21/2010	110-6047-512.50-16	ROTOR	109.96	
352470	002708		01 06/21/2010	110-6047-512.40-34	OIL	214.20	
					VENDOR TOTAL *	809.46	
0014721	CINTAS #22						
022834385	002347		01 06/21/2010	110-6041-432.40-62	UNIFORM SUPPLIES	202.40	
022834383	002349		01 06/21/2010	110-6041-432.40-62	UNIFORM SUPPLIES	210.90	
022834384	002704		01 06/21/2010	110-6041-432.40-62	UNIFORM SUPPLIES	202.40	
022834385	002348		01 06/21/2010	510-6052-501.40-62	UNIFORM SUPPLIES	202.40	
022834383	002350		01 06/21/2010	510-6052-501.40-62	UNIFORM SUPPLIES	210.89	
022834384	002705		01 06/21/2010	510-6052-501.40-62	UNIFORM SUPPLIES	202.40	
					VENDOR TOTAL *	1,231.39	
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						
64818	002453		01 06/21/2010	110-1001-411.40-33	ENVELOPES	288.89	
64850	002410		01 06/21/2010	510-6050-501.40-98	SHIPPING FEES	17.50	
64850	002409		01 06/21/2010	510-6055-502.40-98	SHIPPING FEES	17.50	
					VENDOR TOTAL *	323.89	
0017042	CLOSED CIRCUIT INNOVATIONS						
4498	002356		01 06/21/2010	110-5030-421.30-98	MONTHLY MAINT FEE	395.00	
					VENDOR TOTAL *	395.00	
0000112	COCA-COLA BOTTLING CO						
0308155110	002360		01 06/21/2010	110-1001-411.60-98	VENDING MACHINE REFILL	103.20	
					VENDOR TOTAL *	103.20	
0018889	COGGINS, CAROL						
454 S SUNNYSIDE	002435		01 06/21/2010	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	2,000.00	
					VENDOR TOTAL *	2,000.00	
0000114	COM ED						
6729081007	002224		01 06/21/2010	110-4022-423.30-24	MONTHLY ELECTRIC	21.74	
8409121006	002225		01 06/21/2010	110-4022-423.30-24	MONTHLY ELECTRIC	28.88	
8327608004	002601		01 06/21/2010	110-4022-423.30-24	MONTHLY ELECTRIC	30.40	
6983225007	002602		01 06/21/2010	110-4022-423.30-24	MONTHLY ELECTRIC	28.62	
0809054019	002211		01 06/21/2010	110-6044-435.30-24	MONTHLY ELECTRIC	869.39	
1843000001	002212		01 06/21/2010	110-6044-435.30-24	MONTHLY ELECTRIC	151.51	
8745264008	002213		01 06/21/2010	110-6044-435.30-24	MONTHLY ELECTRIC	14.86	
8634040009	002215		01 06/21/2010	110-6044-435.30-24	MONTHLY ELECTRIC	15.51	
8577601004	002217		01 06/21/2010	110-6044-435.30-24	MONTHLY ELECTRIC	15.02	
8157271002	002218		01 06/21/2010	110-6044-435.30-24	MONTHLY ELECTRIC	274.87	
8577587009	002219		01 06/21/2010	110-6044-435.30-24	MONTHLY ELECTRIC	15.02	
8661049027	002220		01 06/21/2010	110-6044-435.30-24	MONTHLY ELECTRIC	21.42	
7065190004	002221		01 06/21/2010	110-6044-435.30-24	MONTHLY ELECTRIC	197.29	
6981441003	002222		01 06/21/2010	110-6044-435.30-24	MONTHLY ELECTRIC	308.10	
6897727003	002223		01 06/21/2010	110-6044-435.30-24	MONTHLY ELECTRIC	127.00	
0477145001	002226		01 06/21/2010	110-6044-435.30-24	MONTHLY ELECTRIC	110.59	
8234047019	002227		01 06/21/2010	110-6044-435.30-24	MONTHLY ELECTRIC	20.71	
4163053034	002594		01 06/21/2010	110-6044-435.30-24	MONTHLY ELECTRIC	129.28	
4248089012	002595		01 06/21/2010	110-6044-435.30-24	MONTHLY ELECTRIC	50.45	
6563743015	002596		01 06/21/2010	110-6044-435.30-24	MONTHLY ELECTRIC	48.65	
6563744012	002597		01 06/21/2010	110-6044-435.30-24	MONTHLY ELECTRIC	63.71	
6563742009	002598		01 06/21/2010	110-6044-435.30-24	MONTHLY ELECTRIC	43.43	
8075341005	002599		01 06/21/2010	110-6044-435.30-24	MONTHLY ELECTRIC	42.88	
1459073058	002600		01 06/21/2010	110-6044-435.30-24	MONTHLY ELECTRIC	86.03	
6563745019	002603		01 06/21/2010	110-6044-435.30-24	MONTHLY ELECTRIC	27.23	
0055090072	002604		01 06/21/2010	110-6044-435.30-24	MONTHLY ELECTRIC	9.72	
0114017015	002605		01 06/21/2010	110-6044-435.30-24	MONTHLY ELECTRIC	238.25	
0323144010	002606		01 06/21/2010	110-6044-435.30-24	MONTHLY ELECTRIC	65.36	
4609164001	002607		01 06/21/2010	110-6044-435.30-24	MONTHLY ELECTRIC	14,541.56	
8661158012	002214		01 06/21/2010	110-6046-418.30-24	MONTHLY ELECTRIC	44.58	

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	
0000114 8745412004	COM ED 002216		01 06/21/2010	530-0088-503.30-24	MONTHLY ELECTRIC	65.51		
					VENDOR TOTAL *	17,707.57		
0014623 879820089048809002490	COMCAST CABLE 002238		01 06/21/2010	110-4020-422.60-98	INTERNET SVCS	59.95		
					VENDOR TOTAL *	59.95		
0006475 SR92094	COMMUNICATIONS DIRECT INC 002463		01 06/21/2010	110-5030-421.30-98	MONTHLY MAINT FEE	812.00		
					VENDOR TOTAL *	812.00		
0009478 T1037989	COMMUNICATIONS REVOLVING FUND 002238		01 06/21/2010	110-2008-413.30-52	INTERNET T1	310.00		
					VENDOR TOTAL *	310.00		
0004107 10818	CONTINENTAL WEATHER SERVICE 002562		01 06/21/2010	110-6042-433.30-98	MONTHLY WEATHER FORCAST	255.00		
					VENDOR TOTAL *	255.00		
0007535 63338 63405	CONTRACTORS EQUIPMENT RENTAL 002297 002701		01 06/21/2010 01 06/21/2010	110-6044-435.40-98 110-6044-435.40-98	CONCRETE VIBRATOR CONCRETE VIBRATOR	40.00 40.00		
					VENDOR TOTAL *	80.00		
0008382 7585	COPY MASTER VIDEO 002247		01 06/21/2010	110-7060-451.60-44	COPYING SVCS VCR/DVD	90.00		
					VENDOR TOTAL *	90.00		
0017688 05/26/2010	CORK, KEVIN 002259		01 06/21/2010	110-4020-422.60-98	EXPENSE REIMBURSEMENT	205.25		
					VENDOR TOTAL *	205.25		
0004329 50064	CORTY & CO, INC R L 002554		01 06/21/2010	110-6047-512.50-16	TRK/PARTS PW125	87.85		
					VENDOR TOTAL *	87.85		
0009471 6/1/10 6/1/10 6/1/10 6/1/10 6/1/10 6/1/10 6/1/10 6/1/10 6/1/10 6/1/10 6/1/10	COSTCO - OAKBROOK 002134 002143 002135 002136 002137 002138 002139 002140 002141 002142		01 06/02/2010 01 06/02/2010	110-2006-413.40-33 110-4020-422.40-98 110-5030-421.40-98 110-6040-431.40-98 110-6043-434.40-98 110-6044-435.40-98 110-6046-418.40-98 110-6047-512.40-98 510-6052-501.40-98 510-6057-502.40-98	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	CHECK #: CHECK #:	134774 134774 134774 134774 134774 134774 134774 134774 134774 134774 134774	104.31 13.05 95.38 82.33 82.33 82.33 82.33 107.63 82.33 152.63 82.33
					VENDOR TOTAL *	.00	884.65	
0011054	COULTER TRANSPORTATION CONSULTING							

PREPARED 06/15/2010, 14:05:41
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 06/21/2010 CHECK DATE: 06/24/2010

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
0011054 283	COULTER TRANSPORTATION CONSULTING 002696		01 06/21/2010	110-6040-431.30-26	PROF ENG SVCS	1,440.00	
					VENDOR TOTAL *	1,440.00	
0018911 25004	CROWLEY, KAREN 002254		01 06/21/2010	110-0000-331.07-00	VEHICLE STICKER REFUND	36.00	
					VENDOR TOTAL *	36.00	
0018913 6028	CRUSE, THOMAS 002252		01 06/21/2010	110-0000-260.02-00	VEHICLE STICKER REFUND	36.00	
					VENDOR TOTAL *	36.00	
0018923 25419	CUSHING, JOHN P 002516		01 06/21/2010	110-0000-316.00-00	TRANSFER STAMP REFUND	795.00	
					VENDOR TOTAL *	795.00	
0018318 3/4,4/28-4/29	DICIANNI, III, PETER P 002352		01 06/21/2010	110-1001-411.60-11	EXPENSE REIMBURSEMENT	619.88	
					VENDOR TOTAL *	619.88	
0018664 42794	DIGITALHUB 002415		01 06/21/2010	110-1001-411.60-40	NEWSLETTER/MAY 2010	2,962.00	
					VENDOR TOTAL *	2,962.00	
0010805 204985	DISPATCH AUTOMOTIVE INC 002684		01 06/21/2010	110-6047-512.50-16	AUTO/PARTS E-14	115.00	
					VENDOR TOTAL *	115.00	
0017351 2051 2050 2048 2046	DON-EZ SERVICES, INC 002749 002750 002751 002752		01 06/21/2010 01 06/21/2010 01 06/21/2010 01 06/21/2010	110-6043-434.30-34 110-6043-434.30-34 110-6043-434.30-34 110-6043-434.30-34	GRASS CUTTING GRASS CUTTING GRASS CUTTING GRASS CUTTING	120.00 120.00 120.00 120.00	
					VENDOR TOTAL *	480.00	
0005777 1	DOWN UNDER CONSTRUCTION 002513		01 06/21/2010	110-6041-432.30-55	2010 REAR YARD DRAIN PROG	11,746.32	
					VENDOR TOTAL *	11,746.32	
0000153 14104	DU-COMM 002260		01 06/21/2010	110-4020-422.50-01	KAVAL SYSTEM PARTS	69.63	
					VENDOR TOTAL *	69.63	
0003545 060710 060710 060710 060710	DUDEK DESIGN 002639 002641 002638 002640		01 06/21/2010 01 06/21/2010 01 06/21/2010 01 06/21/2010	110-2006-413.40-33 110-2007-413.40-33 110-4025-424.40-33 110-6041-432.40-98	BUSINESS CARDS BUSINESS CARDS BUSINESS CARDS BUSINESS CARDS	78.00 156.00 78.00 78.00	
					VENDOR TOTAL *	390.00	
0000157	DUPAGE ANIMAL HOSPITAL						

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
0000157 187964	DUPAGE ANIMAL HOSPITAL 002466		01 06/21/2010	110-5030-421.60-01	ANIMAL CONTROL	287.15	
VENDOR TOTAL *						287.15	
0000161 201005200348 201005190103	DUPAGE COUNTY RECORDER 002366 002637		01 06/21/2010 01 06/21/2010	110-1001-411.30-54 110-1001-411.30-54	RECORDING SVCS RECORDING SVCS	30.00 27.00	
VENDOR TOTAL *						57.00	
0007246 7652	DUPAGE COUNTY TREASURER-IT 002667		01 06/21/2010	110-5030-421.30-27	MONTHLY FEE	250.00	
VENDOR TOTAL *						250.00	
0000164 63068MB 63098MB 63043MB 63127MB	DUPAGE MATERIALS CO 002450 002451 002452 002748		01 06/21/2010 01 06/21/2010 01 06/21/2010 01 06/21/2010	110-6041-432.40-02 110-6041-432.40-02 110-6041-432.40-02 110-6041-432.40-02	ASPHALT ASPHALT ASPHALT ASPHALT	209.35 302.10 205.64 304.75	
VENDOR TOTAL *						1,021.84	
0000169 8696 8696	DUPAGE WATER COMMISSION 002476 002475		01 06/21/2010 01 06/21/2010	510-6050-501.90-90 510-6051-501.30-20	FIXED COST ASSESSMENT WATER CONSUMPTION	31,613.74 235,961.60	
VENDOR TOTAL *						267,575.34	
0004700 INV054361 INV054394 INV054394	E H WACHS 002758 002756 002757		01 06/21/2010 01 06/21/2010 01 06/21/2010	510-6050-501.60-11 510-6052-501.40-31 510-6056-502.50-08	VALVE MAINT SYSTEMS VALVE TURNING MACHINE REP VALVE TURNING MACHINE REP	990.00 877.84 630.00	
VENDOR TOTAL *						2,497.84	
0014731 08-3435 08-3435 08-3435 08-3435 08-3435 08-3435 08-3435 08-3435 08-3435 08-3435	ECS 002506 002504 002507 002503 002508 002505 002509 002510 002511		01 06/21/2010 01 06/21/2010 01 06/21/2010 01 06/21/2010 01 06/21/2010 01 06/21/2010 01 06/21/2010 01 06/21/2010 01 06/21/2010 01 06/21/2010	110-1001-411.20-07 110-4020-422.20-07 110-4020-422.20-07 110-5030-421.20-07 110-5030-421.20-07 110-6040-431.20-07 110-6040-431.20-07 110-6040-431.20-07 510-6050-501.20-07 510-6055-502.20-07	CHECKS/BANKING FEE W/C CLAIMS CHECKS/BANKING FEE W/C CLAIMS CHECKS/BANKING FEE W/C CLAIMS CHECKS/BANKING FEE CHECKS/BANKING FEE CHECKS/BANKING FEE CHECKS/BANKING FEE	.45 130.00 51.08 130.00 51.08 260.00 90.45 6.08 25.86	
VENDOR TOTAL *						745.00	
0006623 08-203268	ELMHURST ART MUSEUM 002635		01 06/11/2010	110-0000-220.90-00	STATE GRANT DISTRIBUTION	CHECK #: 135345	18,030.60
VENDOR TOTAL *						.00	18,030.60
0000177 05/31/2010	ELMHURST CHAMBER OF COMMERCE 002433		01 06/21/2010	110-0094-454.60-32	ADMIN/ORGANIZATION	733.83	

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
0000177	ELMHURST CHAMBER OF COMMERCE							
						VENDOR TOTAL *	733.83	
0001579	ELMHURST CITY CENTRE							
2009	002361		01	06/21/2010	110-0000-311.01-52	RE TAX DIST - SSA #6	24,926.66	
2009	002362		01	06/21/2010	110-0000-311.01-53	RE TAX DIST - SSA #7	28,065.75	
2009	002363		01	06/21/2010	310-0089-461.60-61	TIF I CONTRIB TO SSA #6	48,245.30	
2009	002364		01	06/21/2010	310-0089-461.60-61	TIF I CONTRIB TO SSA #7	13,110.36	
						VENDOR TOTAL *	114,348.07	
0014621	ELMHURST CLAIMS ACCOUNT - CLAIM SVC							
7504366944	002471		01	06/21/2010	110-4020-422.20-07	SELF INSURED LOSS FUND	137.81	
7504366944	002469		01	06/21/2010	110-5030-421.20-07	SELF INSURED LOSS FUND	2,384.37	
7504366944	002472		01	06/21/2010	110-5030-421.20-07	SELF INSURED LOSS FUND	5,712.28	
7504366944	002470		01	06/21/2010	110-6040-431.20-07	SELF INSURED LOSS FUND	7,259.37	
7504366944	002473		01	06/21/2010	110-6040-431.20-07	SELF INSURED LOSS FUND	3,281.29	
7504366944	002474		01	06/21/2010	510-6050-501.20-07	SELF INSURED LOSS FUND	427.50	
						VENDOR TOTAL *	19,202.62	
0018248	ELMHURST CLAIMS ACCT (NOVAPRO)							
7504366944	002207		01	06/21/2010	110-0082-416.60-02	SELF INSURED LOSS FUND	11,967.54	
7504366944	002208		01	06/21/2010	110-0082-416.60-28	SELF INSURED LOSS FUND	4,272.45	
						VENDOR TOTAL *	16,239.99	
0005791	ELMHURST FORD							
739911	002773		01	06/21/2010	110-5030-421.80-06	NEW VEHICLE/PD-7	23,117.00	
740070	002774		01	06/21/2010	110-5030-421.80-06	NEW VEHICLE/PD-10	23,913.93	
740072	002775		01	06/21/2010	110-5030-421.80-06	NEW VEHICLE/PD-11	23,913.93	
740071	002776		01	06/21/2010	110-5030-421.80-06	NEW VEHICLE/PD-13	23,913.93	
						VENDOR TOTAL *	94,858.79	
0018686	ELMHURST HERITAGE FOUNDATION							
06/03/2010	002371		01	06/21/2010	110-0000-220.39-00	DONATION	25.00	
06/08/2010	002517		01	06/21/2010	110-0000-220.39-00	DONATION	40.00	
						VENDOR TOTAL *	65.00	
0017934	ELMHURST MEMORIAL OCCUP CAROL STRM							
58040	002494		01	06/21/2010	110-2007-413.30-47	RESPIRATORY QUESTIONNAIRE	15.00	
58262	002642		01	06/21/2010	110-2007-413.30-47	DRUG SCREEN/PHYSICAL	755.00	
58271	002643		01	06/21/2010	110-2007-413.30-47	DRUG SCREEN/PHYSICAL	285.00	
58289	002644		01	06/21/2010	110-2007-413.30-47	DRUG SCREEN/PHYSICAL	85.00	
58133	002645		01	06/21/2010	110-2007-413.30-47	DRUG SCREEN/PHYSICAL	985.00	
58173	002646		01	06/21/2010	110-2007-413.30-47	DRUG SCREEN/PHYSICAL	210.00	
						VENDOR TOTAL *	2,335.00	
0000190	ELMHURST POSTMASTER-MUSEUM							
SPRING 2010	002123		01	06/02/2010	110-7060-451.30-49	MUSEUM CALENDAR	CHECK #: 134769	2,520.49
						VENDOR TOTAL *	.00	2,520.49
0007247	ELMHURST POSTMASTER-PERMIT 85							

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
0007247	ELMHURST POSTMASTER-PERMIT 85							
6/3/10	002144		01	06/03/2010	110-1001-411.30-49	BUSINESS REPLY PERMIT	CHECK #: 135222	185.00
6/3/10	002145		01	06/03/2010	110-1001-411.30-49	BUSINESS REPLY MAINT	CHECK #: 135222	585.00
						VENDOR TOTAL *	.00	770.00
0000195	ENGINEMASTERS, INC							
064357	002422		01	06/21/2010	110-6047-512.50-16	AIR FILTERS	47.80	
						VENDOR TOTAL *	47.80	
0002938	ESRI BUSINESS INFORMATION SOLUTIONS							
92171347	002447		01	06/21/2010	110-2008-413.50-23	SOFTWARE MAINT	5,000.00	
						VENDOR TOTAL *	5,000.00	
0011437	EXELON ENERGY COMPANY							
500000600101	002798		01	06/21/2010	110-6041-432.30-24	MONTHLY ELECTRIC	4,166.32	
500000600101	002800		01	06/21/2010	110-6044-435.30-24	MONTHLY ELECTRIC	405.52	
500000600101	002796		01	06/21/2010	510-6051-501.30-24	MONTHLY ELECTRIC	2,594.75	
500000600101	002797		01	06/21/2010	510-6052-501.30-24	MONTHLY ELECTRIC	5,509.25	
500000600101	002795		01	06/21/2010	510-6057-502.30-24	MONTHLY ELECTRIC	4,945.25	
500000600101	002799		01	06/21/2010	530-0088-503.30-24	MONTHLY ELECTRIC	3,736.24	
						VENDOR TOTAL *	21,357.33	
0017007	FACILITY SOLUTIONS GROUP							
1950200-00	002564		01	06/21/2010	110-6044-435.40-28	LUMINARIES	262.95	
						VENDOR TOTAL *	262.95	
0018922	FASANO, GERALDINE							
440 FAIR AVE	002515		01	06/21/2010	110-6043-434.40-98	IRRIGATION REPAIR	134.00	
						VENDOR TOTAL *	134.00	
0013212	FEDEX							
7-102-66664	002241		01	06/21/2010	110-7060-451.60-44	SHIPPING FEES	64.95	
						VENDOR TOTAL *	64.95	
0012480	FELLER & SONS INC							
3309311	002234		01	06/21/2010	110-2008-413.40-73	INK/TONER CARTRIDGES	1,324.70	
3309901	002235		01	06/21/2010	110-2008-413.40-73	TONER CARTRIDGES	225.98	
						VENDOR TOTAL *	1,550.68	
0015916	FIFTH THIRD BANK - PROCUREMENT CARD							
MAY 17, 2010	001991		01	06/02/2010	110-2007-413.40-98	JULIANNES CAKE & PASTR	CHECK #: 134772	50.82
MAY 17, 2010	001992		01	06/02/2010	110-2007-413.40-98	EDIBLE ARRANGEMENTS141	CHECK #: 134772	68.00
MAY 17, 2010	001993		01	06/02/2010	110-2007-413.60-37	IFEBP MILWAUKEE	CHECK #: 134772	220.00
MAY 17, 2010	001994		01	06/02/2010	110-2007-413.60-11	KRM INFORMATION SERVIC	CHECK #: 134772	195.00
MAY 17, 2010	001995		01	06/02/2010	110-2008-413.40-73	RADIOSHACK COR00164202	CHECK #: 134772	14.99
MAY 17, 2010	001996		01	06/02/2010	110-2008-413.40-73	RADIOSHACK COR00164202	CHECK #: 134772	24.99
MAY 17, 2010	001997		01	06/02/2010	110-2008-413.40-72	FRYS ELECTRONICS 31	CHECK #: 134772	109.98
MAY 17, 2010	001998		01	06/02/2010	110-2008-413.40-72	OFFICE DEPOT #467	199.99	
MAY 17, 2010	002000		01	06/02/2010	110-4020-422.60-11	PSO BAND SHOPPE EMBDIR	199.15	

PREPARED 06/15/2010, 14:05:41
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 06/21/2010 CHECK DATE: 06/24/2010

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
0013587 MAY 2010 MAY 2010	FINDZALL COMMUNITY 002680 002681		01 06/21/2010 01 06/21/2010	110-3015-414.30-12 310-0089-461.30-52	PROFESSIONAL SVCS PROFESSIONAL SVCS	2,486.25 998.75	
VENDOR TOTAL *						3,485.00	
0006869 4135529 4236550	FISHER SCIENTIFIC 002802 002803		01 06/21/2010 01 06/21/2010	510-6057-502.40-25 510-6057-502.40-25	LAB SUPPLIES LAB SUPPLIES	96.29 78.94	
VENDOR TOTAL *						175.23	
0005438 50325 50337	FLEET SAFETY SUPPLY 002540 002541		01 06/21/2010 01 06/21/2010	110-5030-421.40-98 110-6047-512.50-16	VEHICLE REPAIR/PD-1 AUTO/PARTS E-7	13.07 271.39	
VENDOR TOTAL *						284.46	
0000220 OSN059 OSN059 OSQ742	FLESCH CO INC, GORDON 002339 002340 002662		01 06/21/2010 01 06/21/2010 01 06/21/2010	110-2006-413.30-21 110-4020-422.30-21 110-5030-421.40-98	COPIER MAINT COPIER MAINT LABELS	72.00 72.00 27.89	
VENDOR TOTAL *						171.89	
0017446 50-168712 50-169174 61-092761 50-168273 61-092412	FMP - FACTORY MOTOR PARTS 002528 002529 002530 002531 002532		01 06/21/2010 01 06/21/2010 01 06/21/2010 01 06/21/2010 01 06/21/2010	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	TRK/PARTS PD-12 TRK/PARTS PD-3,PD-13 TRK/PARTS F-12 TRK/PARTS T-3 TRK/PARTS T-3	359.80 210.16 21.93 59.01 122.98	
VENDOR TOTAL *						773.88	
0002222 05-16-05/31/10	FORESMAN, RICH 002318		01 06/21/2010	110-0086-453.30-52	CATV PROF SVCS	962.00	
VENDOR TOTAL *						962.00	
0013847 4512373	FRY'S ELECTRONICS, INC 000297		01 05/20/2010	110-2008-413.40-72	NIC CARDS	CHECK #: 134481	109.98-
VENDOR TOTAL *						.00	109.98-
0010732 13371	FULLIFE SAFETY CENTER 002306		01 06/21/2010	510-6052-501.40-98	SUPPLIES	201.96	
VENDOR TOTAL *						201.96	
0014041 05-16-05/31/10	FUNCHESS, WILLIAM 002307		01 06/21/2010	110-0086-453.30-52	CATV PROF SVCS	44.00	
VENDOR TOTAL *						44.00	
0007214 486550	GALLAGHER AJ, RISK MGMT SVCS INC 002514		01 06/21/2010	110-1001-411.70-01	PUBLIC OFFICIALS BOND	4,010.00	
VENDOR TOTAL *						4,010.00	
0008274	GALLAGHER MATERIALS, INC						

PREPARED 06/15/2010, 14:05:41
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 06/21/2010 CHECK DATE: 06/24/2010

BANK: 01

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK NO	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0008274 621697MB	GALLAGHER MATERIALS, INC 002436			01 06/21/2010	110-6041-432.40-02	ASPHALT	2,208.60	
VENDOR TOTAL *							2,208.60	
0009769 05-16-05/31/10	GARRON, FERNANDO 002308			01 06/21/2010	110-0086-453.30-52	CATV PROF SVCS	50.00	
VENDOR TOTAL *							50.00	
0000242 9263793094	GRAINGER 002341			01 06/21/2010	110-6041-432.40-98	SUPPLIES	27.08	
9263793094	002342			01 06/21/2010	110-6043-434.40-98	SUPPLIES	27.07	
9263793094	002343			01 06/21/2010	110-6044-435.40-98	SUPPLIES	27.07	
9263793094	002344			01 06/21/2010	110-6046-418.40-98	SUPPLIES	27.07	
9263793094	002345			01 06/21/2010	510-6052-501.40-98	SUPPLIES	27.07	
9263793094	002346			01 06/21/2010	510-6057-502.40-98	SUPPLIES	170.52	
VENDOR TOTAL *							305.88	
0011686 154745	GRAND AUTO PARTS 002522			01 06/21/2010	110-6047-512.50-16	TRK/PARTS PD-2	132.00	
154755	002523			01 06/21/2010	110-6047-512.50-16	TRK/PARTS PD-2	60.00	
154702	002524			01 06/21/2010	110-6047-512.50-16	TRK/PARTS PW61	48.00	
153977	002525			01 06/21/2010	110-6047-512.50-16	TRK/PARTS F-1	30.81	
154754	002526			01 06/21/2010	110-6047-512.50-16	RETURNED MERCHANDISE	6.81	
VENDOR TOTAL *							264.00	
0016856 05-16-05/31/10	GRANITO, FRANK 002310			01 06/21/2010	110-0086-453.30-52	CATV PROF SVCS	136.50	
VENDOR TOTAL *							136.50	
0000257 210	HANEY & SONS INC, B 002351			01 06/21/2010	110-6043-434.40-27	MULCH	63.00	
VENDOR TOTAL *							63.00	
0000633 02382416	HARRINGTON INDUSTRIAL PLASTICS LLC 002769			01 06/21/2010	510-6057-502.50-08	PUMP REPAIR	28.71	
VENDOR TOTAL *							28.71	
0005803 05-16-05/31/10	HARRISON, JONATHAN 002313			01 06/21/2010	110-0086-453.30-52	CATV PROF SVCS	428.75	
VENDOR TOTAL *							428.75	
0015904 1382509	HD SUPPLY WATERWORKS, LTD 002424			01 06/21/2010	510-6052-501.40-51	SERVICE LINES	232.00	
VENDOR TOTAL *							232.00	
0004296 052560024903	HIGHLAND ESTATES COFFEE TRADERS 002761			01 06/21/2010	110-6046-418.40-98	VENDING MACHINE REFILL	95.55	
VENDOR TOTAL *							95.55	
0005285	HOLZER, JOANNE/PHIL							

BANK: 01

VEND NO	VENDOR NAME	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	NO		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0005285	HOLZER, JOANNE/PHIL		01	06/21/2010	110-6041-432.30-55	REAR YARD DRAIN PROGRAM	1,000.00	
840 S COLFAX	002693							
						VENDOR TOTAL *	1,000.00	
0012341	HOME DEPOT 1982-OAKBROOK TERR		01	06/21/2010	110-6041-432.40-52	PAINT	38.94	
026557/4028204	002417		01	06/21/2010	110-6044-435.40-98	CLAMPS/WIRE BRUSH	23.09	
003401/6051492	002282		01	06/21/2010				
						VENDOR TOTAL *	62.03	
0016781	HONDA HOUSE OF ELMHURST		01	06/21/2010	110-6047-512.50-16	TRK/PARTS PW199	72.80	
2035	002546							
						VENDOR TOTAL *	72.80	
0012665	ICMA-MEMBERSHIP RENEWALS		01	06/21/2010	110-1001-411.60-37	MEMBERSHIP	1,400.00	
194121	002258		01	06/21/2010				
						VENDOR TOTAL *	1,400.00	
0007329	IKON OFFICE SOLUTIONS		01	06/21/2010	110-2007-413.30-21	COPIER MAINT	316.76	
5014223616	002337		01	06/21/2010	110-3015-414.30-21	COPIER MAINT	316.75	
5014223616	002338		01	06/21/2010				
						VENDOR TOTAL *	633.51	
0001818	IL CITY/COUNTY MGMT ASSOC		01	06/21/2010	110-1001-411.60-37	MEMBERSHIP	402.00	
2010-2011	002257		01	06/21/2010				
						VENDOR TOTAL *	402.00	
0004495	IL CRANE, INC		01	06/21/2010	510-6052-501.50-18	ANNUAL HOIST INSPECTIONS	560.00	
0079758-IN	002568		01	06/21/2010	510-6057-502.50-08	ANNUAL HOIST INSPECTIONS	560.00	
0079758-IN	002569		01	06/21/2010				
						VENDOR TOTAL *	1,120.00	
0010337	IL PAPER & COPIER CO		01	06/21/2010	110-2006-413.40-33	PAPER SUPPLIES	1,341.60	
555962-000	002826		01	06/21/2010	110-5030-421.40-33	PAPER SUPPLIES	894.40	
555962-000	002827		01	06/21/2010				
						VENDOR TOTAL *	2,236.00	
0001319	IL SEC OF STATE - VEHICLE SVCS,CK GRP-1		01	06/21/2010	110-6047-512.60-55	TITLE/PLATES	105.00	
PD-7	002441		01	06/21/2010				
						VENDOR TOTAL *	105.00	
0001319	IL SEC OF STATE - VEHICLE SVCS,CK GRP-2		01	06/21/2010	110-6047-512.60-55	TITLE/PLATES	105.00	
PD-10	002442		01	06/21/2010				
						VENDOR TOTAL *	105.00	
0001319	IL SEC OF STATE - VEHICLE SVCS,CK GRP-3		01	06/21/2010	110-6047-512.60-55	TITLE/PLATES	105.00	
PD-11	002443		01	06/21/2010				
						VENDOR TOTAL *	105.00	
0001319	IL SEC OF STATE - VEHICLE SVCS,CK GRP-4							

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
0001319 PD-13	IL SEC OF STATE	002444	01 06/21/2010	110-6047-512.60-55	VEHICLE SVCS, CK GRP-4 TITLE/PLATES	105.00	
VENDOR TOTAL *						105.00	
0013660	INFOTRACK INFORMATION SERVICES, INC						
38336	002365		01 06/21/2010	110-1001-411.30-52	BACKGROUND CHECKS	1,292.00	
38322	002228		01 06/21/2010	110-2007-413.60-42	BACKGROUND CHECKS	468.00	
38337	002807		01 06/21/2010	110-7060-451.60-42	BACKGROUND CHECKS	50.00	
VENDOR TOTAL *						1,810.00	
0010731	INTERSTATE BATTERY SYSTEM OF						
63816	002545		01 06/21/2010	110-6047-512.50-16	TRK/PARTS PW189	71.95	
130052551	002686		01 06/21/2010	110-6047-512.50-16	TRK/PARTS PD-35	82.95	
130052552	002687		01 06/21/2010	110-6047-512.50-16	AUTO/PARTS E-14	76.95	
VENDOR TOTAL *						231.85	
0009823	INTL CODE COUNCIL ACCTS RECEIVABLE						
1209975-IN	002262		01 06/21/2010	110-4025-424.40-12	CODE BOOKS	374.50	
VENDOR TOTAL *						374.50	
0018910	JANMOHAMED, AARON Q						
27207	002255		01 06/21/2010	110-0000-331.07-00	VEHICLE STICKER REFUND	22.50	
VENDOR TOTAL *						22.50	
0015481	JOBTARGET						
R1888771	002407		01 06/21/2010	110-2007-413.60-42	EMPLOYMENT AD	125.00	
VENDOR TOTAL *						125.00	
0018912	JOHNSON, KATHERINE M						
27879	002253		01 06/21/2010	110-0000-331.07-00	VEHICLE STICKER REFUND	45.00	
VENDOR TOTAL *						45.00	
0013509	K A STEEL CHEMICALS INC						
0636910-IN	002772		01 06/21/2010	510-6057-502.40-10	LIQUID CHLORINE	2,531.16	
VENDOR TOTAL *						2,531.16	
0000314	KALE UNIFORMS						
457140	002455		01 06/21/2010	110-5030-421.40-11	UNIFORM SUPPLIES	169.89	
457135	002456		01 06/21/2010	110-5030-421.40-11	UNIFORM SUPPLIES	148.96	
457137	002457		01 06/21/2010	110-5030-421.40-11	UNIFORM SUPPLIES	276.73	
457132	002458		01 06/21/2010	110-5030-421.40-11	UNIFORM SUPPLIES	175.88	
455637	002496		01 06/21/2010	110-5030-421.40-11	UNIFORM SUPPLIES	56.99	
455633	002497		01 06/21/2010	110-5030-421.40-11	UNIFORM SUPPLIES	139.90	
455632	002498		01 06/21/2010	110-5030-421.40-11	UNIFORM SUPPLIES	6.95	
455631	002499		01 06/21/2010	110-5030-421.40-11	UNIFORM SUPPLIES	39.50	
455630	002500		01 06/21/2010	110-5030-421.40-11	UNIFORM SUPPLIES	56.95	
VENDOR TOTAL *						1,071.75	
0018900	KAMKA, RICHARD						

PREPARED 06/15/2010, 14:05:41
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 06/21/2010 CHECK DATE: 06/24/2010

BANK: 01

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK NO	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0018900 371 HIGHLAND	KAMKA, RICHARD 002495			01 06/21/2010	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	2,000.00	
VENDOR TOTAL *							2,000.00	
0000676 05/05-05/06/10	KAZARIAN, DENNIS 002468			01 06/21/2010	110-5030-421.60-05	EXPENSE REIMBURSEMENT	35.00	
VENDOR TOTAL *							35.00	
0014725 008364351 008364352	KELLER & ASSOCS, INC, J J 002547 002548			01 06/21/2010 01 06/21/2010	110-6047-512.50-02 110-6047-512.50-02	MANUALS MANUALS	728.23 608.16	
VENDOR TOTAL *							1,336.39	
0017576 R009	KENDALL COUNTY SHERIFF'S OFFICE 002275			01 06/21/2010	110-5030-421.60-11	RANGE USER FEE/2010	500.00	
VENDOR TOTAL *							500.00	
0015276 3692 3691	KING, DAVID & ASSOCS, INC 002281 002280			01 06/21/2010 01 06/21/2010	110-6046-418.60-69 310-0089-461.30-52	MANAGEMENT FEES MANAGEMENT FEES	2,448.28 1,000.00	
VENDOR TOTAL *							3,448.28	
0015660 20265 20105 20183 20263 20310 20300	KINGS POINT TRUCK LANE 002549 002550 002551 002552 002674 002675			01 06/21/2010 01 06/21/2010 01 06/21/2010 01 06/21/2010 01 06/21/2010 01 06/21/2010	110-6047-512.50-02 110-6047-512.50-02 110-6047-512.50-02 110-6047-512.50-02 110-6047-512.50-02 110-6047-512.50-02	SAFETY TEST/PW77,PW112,PW SAFETY TEST/PW52,PW51,PW SAFETY TEST/PW24 SAFETY TEST/PW8 SAFETY TEST/PW7,PW14,PW26 SAFETY TEST/PW44,PW113	100.00 87.00 25.00 25.00 125.00 50.00	
VENDOR TOTAL *							412.00	
0013578 129 N ADDISON	LA LA LAND 002814			01 06/21/2010	310-0089-461.60-18	RETAIL BUSINESS GRANT	2,500.00	
VENDOR TOTAL *							2,500.00	
0018789 184666	LAGRANGE CRANE SVC INC 002755			01 06/21/2010	510-6057-502.50-08	CRANE RENTAL	1,020.00	
VENDOR TOTAL *							1,020.00	
0018915 180-C-016816	LIDLAW TRANSIT-DBA FIRST STUDENT 002248			01 06/21/2010	110-7060-451.60-39	BUS SVCS	56.30	
VENDOR TOTAL *							56.30	
0002524 1310131	LAW BULLETIN 002666			01 06/21/2010	110-5030-421.30-98	COURT DOCKETS	15.00	
VENDOR TOTAL *							15.00	
0008661 0144433-IN	LAW ENFORCEMENT TARGETS INC 002665			01 06/21/2010	110-5030-421.40-31	RANGE TARGETS	241.14	

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
0008661	LAW ENFORCEMENT TARGETS INC						
					VENDOR TOTAL *	241.14	
0013313	LEACH ENTERPRISES, INC						
904771	002430		01 06/21/2010	110-6047-512.50-16	FILTERS	127.65	
904959	002431		01 06/21/2010	110-6047-512.50-16	FILTER	19.23	
					VENDOR TOTAL *	146.88	
0018614	LEAGUE OF IL BICYCLISTS						
06/04/2010	002277		01 06/21/2010	110-1001-411.60-98	BROCHURES/BIKE-TO-METRA	920.00	
					VENDOR TOTAL *	920.00	
0018932	LEE, KAREN						
05/13/2010	002700		01 06/21/2010	110-6041-432.80-15	CONTRACTOR REIMBURSEMENT	134.54	
					VENDOR TOTAL *	134.54	
0006622	LEN'S ACE HARDWARE						
126481/1	002527		01 06/21/2010	110-6047-512.50-16	TRK/PARTS PW62	7.99	
					VENDOR TOTAL *	7.99	
0005326	LESMAN INSTRUMENT CO						
1/356120	002770		01 06/21/2010	510-6057-502.50-08	PIPING REPAIR	843.88	
					VENDOR TOTAL *	843.88	
0012723	LEXISNEXIS						
103874020100531002357			01 06/21/2010	110-5030-421.30-98	MONTHLY FEE	542.00	
					VENDOR TOTAL *	542.00	
0000509	LILJEBERG, GLEN R.						
05-16-05/31/10 002317			01 06/21/2010	110-0086-453.30-52	CATV PROF SVCS	856.50	
					VENDOR TOTAL *	856.50	
0012595	LUURS GARDEN & FLOWER SHOPPE						
4897	002815		01 06/21/2010	110-6043-434.40-39	FLOWERS	701.84	
					VENDOR TOTAL *	701.84	
0000617	M & M REPORTING, INC						
46665	002416		01 06/21/2010	110-3015-414.30-13	COURT REPORTING	688.00	
					VENDOR TOTAL *	688.00	
0011196	MABAS DIVISION XII						
2010-2011	002267		01 06/21/2010	110-4020-422.60-37	MEMBERSHIP	1,775.00	
					VENDOR TOTAL *	1,775.00	
0015771	MAGELLAN BEHAVIORAL HEALTH						
0031063856	002647		01 06/21/2010	110-1001-411.20-04	HEALTH INS	31.28	
0031063856	002648		01 06/21/2010	110-2006-413.20-04	HEALTH INS	101.71	
0031063856	002649		01 06/21/2010	110-2007-413.20-04	HEALTH INS	20.81	
0031063856	002650		01 06/21/2010	110-2008-413.20-04	HEALTH INS	45.62	

PREPARED 06/15/2010, 14:05:41
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 06/21/2010 CHECK DATE: 06/24/2010

BANK: 01

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK NO	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0015771	MAGELLAN BEHAVIORAL HEALTH							
0031063856	002651			01 06/21/2010	110-3015-414.20-04	HEALTH INS	11.80	
0031063856	002652			01 06/21/2010	110-4020-422.20-04	HEALTH INS	439.70	
0031063856	002653			01 06/21/2010	110-4025-424.20-04	HEALTH INS	74.52	
0031063856	002654			01 06/21/2010	110-5030-421.20-04	HEALTH INS	704.52	
0031063856	002655			01 06/21/2010	110-6040-431.20-04	HEALTH INS	519.34	
0031063856	002656			01 06/21/2010	110-7060-451.20-04	HEALTH INS	27.44	
0031063856	002657			01 06/21/2010	210-8070-452.20-04	HEALTH INS	185.43	
0031063856	002658			01 06/21/2010	510-6050-501.20-04	HEALTH INS	125.79	
0031063856	002659			01 06/21/2010	510-6055-502.20-04	HEALTH INS	11.80	
0031063856	002660			01 06/21/2010	530-0088-503.20-04	HEALTH INS	159.76	
						VENDOR TOTAL *	2,459.52	
0000352 28391	MAGID GLOVE 002446			01 06/21/2010	510-6052-501.40-98	SUPPLIES	111.43	
						VENDOR TOTAL *	111.43	
0007486 1	MAMMA MARIA'S PIZZA 002353			01 06/21/2010	110-5030-421.60-98	ANNIVERSARY REFRESHMENT	83.02	
						VENDOR TOTAL *	83.02	
0007259 15990	MARCOTT ENTERPRISES, INC 002759			01 06/21/2010	510-6052-501.40-57	HYDRANT INSTALL	762.57	
						VENDOR TOTAL *	762.57	
0018018 3246 3247	MARQUARDT & BELMONTE, PC 002278 002279			01 06/21/2010 01 06/21/2010	110-0081-415.30-63 110-0081-415.30-19	TRAFFIC PROSECUTIONS DUI PROSECUTIONS	3,744.56 3,502.56	
						VENDOR TOTAL *	7,247.12	
0010780 05-16-05/31/10	MASTERS, KEN 002311			01 06/21/2010	110-0086-453.30-52	CATV PROF SVCS	144.00	
						VENDOR TOTAL *	144.00	
0007176 01262674 07119282	MCCANN INDUSTRIES INC 002294 002673			01 06/21/2010 01 06/21/2010	110-6044-435.40-98 110-6047-512.50-16	CONCRETE FORMING TUBE TRK/PARTS PW3	91.96 132.65	
						VENDOR TOTAL *	224.61	
0001049	MCI							
08611797999	002336			01 06/21/2010	110-0094-454.30-75	MONTHLY PHONE	11.19	
08611797999	002737			01 06/21/2010	110-0094-454.30-75	MONTHLY PHONE	1.60	
08611797999	002325			01 06/21/2010	110-1001-411.30-75	MONTHLY PHONE	4.35	
08611797999	002714			01 06/21/2010	110-1001-411.30-75	MONTHLY PHONE	35.40	
08611797999	002326			01 06/21/2010	110-2006-413.30-75	MONTHLY PHONE	42.24	
08611797999	002715			01 06/21/2010	110-2006-413.30-75	MONTHLY PHONE	18.23	
08611797999	002334			01 06/21/2010	110-2007-413.30-75	MONTHLY PHONE	1.87	
08611797999	002735			01 06/21/2010	110-2007-413.30-75	MONTHLY PHONE	1.38	
08611797999	002335			01 06/21/2010	110-2008-413.30-75	MONTHLY PHONE	127.02	

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
0001049	MCI						
08611797999	002736	01	06/21/2010	110-2008-413.30-75	MONTHLY PHONE	160.06	
08611797999	002327	01	06/21/2010	110-3015-414.30-75	MONTHLY PHONE	7.11	
08611797999	002716	01	06/21/2010	110-3015-414.30-75	MONTHLY PHONE	11.97	
08611797999	002328	01	06/21/2010	110-4020-422.30-75	MONTHLY PHONE	9.05	
08611797999	002717	01	06/21/2010	110-4020-422.30-75	MONTHLY PHONE	9.49	
08611797999	002329	01	06/21/2010	110-4022-423.30-75	MONTHLY PHONE	.25	
08611797999	002718	01	06/21/2010	110-4022-423.30-75	MONTHLY PHONE	1.22	
08611797999	002330	01	06/21/2010	110-5030-421.30-75	MONTHLY PHONE	125.24	
08611797999	002719	01	06/21/2010	110-5030-421.30-75	MONTHLY PHONE	63.68	
08611797999	002331	01	06/21/2010	110-6040-431.30-75	MONTHLY PHONE	24.91	
08611797999	002720	01	06/21/2010	110-6040-431.30-75	MONTHLY PHONE	18.33	
08611797999	002332	01	06/21/2010	110-7060-451.30-75	MONTHLY PHONE	12.65	
08611797999	002733	01	06/21/2010	110-7060-451.30-75	MONTHLY PHONE	6.90	
08611797999	002333	01	06/21/2010	510-6055-502.30-75	MONTHLY PHONE	9.52	
08611797999	002734	01	06/21/2010	510-6055-502.30-75	MONTHLY PHONE	17.09	
					VENDOR TOTAL *	720.75	
0002941	MCMaster-CARR SUPPLY CO-A/P ADDRESS						
56074912	002268	01	06/21/2010	110-4020-422.50-01	SINK REPLACEMENT	68.54	
56095008	002269	01	06/21/2010	110-4020-422.50-01	RETURNED MERCHANDISE	14.29	
54235683	002295	01	06/21/2010	110-6044-435.40-98	SCREWS	8.60	
54235684	002296	01	06/21/2010	110-6044-435.40-98	INSULATING RESIN	214.03	
56774014	002661	01	06/21/2010	110-6047-512.40-98	BUTANE GAS REFILL	15.71	
56789728	002813	01	06/21/2010	110-7060-451.60-44	NYLON HOOK/LOOP	311.07	
					VENDOR TOTAL *	603.66	
0017099	MEISZNER, JOHN						
05/26/2010	002561	01	06/21/2010	110-6040-431.60-37	EXPENSE REIMBURSEMENT	145.00	
					VENDOR TOTAL *	145.00	
0000366	MEL'S ACE HARDWARE						
413084/4	002429	01	06/21/2010	110-6043-434.40-53	WRENCH	12.14	
412997/4	002760	01	06/21/2010	510-6052-501.40-98	SAW BLADE	8.08	
					VENDOR TOTAL *	20.22	
0000368	METRO PARAMEDIC SERVICES, INC						
278-000825	002613	01	06/21/2010	110-0084-442.30-01	AMBULANCE SVC/JUNE 2010	13,339.32	
					VENDOR TOTAL *	13,339.32	
0002641	METROPOLITAN FAMILY SVCS DUPAGE						
MAY 2010	002512	01	06/21/2010	110-0083-443.60-48	SENIOR SVCS	5,539.75	
					VENDOR TOTAL *	5,539.75	
0009371	MICRO CENTER A/R						
2282669	002237	01	06/21/2010	110-2008-413.40-72	RAM BACKUP DRIVE	189.98	
					VENDOR TOTAL *	189.98	
0016423	MLRP 388 CAROL LLC						

BANK: 01

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0016423 06/09/2010	MLRP 388 CAROL LLC 002612		01 06/21/2010	110-7060-451.60-47	MONTHLY RENT/JULY 2010	5,214.07	
VENDOR TOTAL *						5,214.07	
0000378 90276357 90276740	MOTOROLA - COLLECTION 002300 002301		01 06/21/2010 01 06/21/2010	110-6044-435.40-98 110-6044-435.40-98	BATTERIES KEYPAD	115.92 1.88	
VENDOR TOTAL *						117.80	
0000383 96532 96533	NAFISCO, INC 002303 002304		01 06/21/2010 01 06/21/2010	110-6041-432.30-06 110-6041-432.30-06	BARRICADE RENTAL BARRICADE RENTAL	128.00 168.00	
VENDOR TOTAL *						296.00	
0000815 2055661	NATIONAL FIRE CODES 002832		01 06/21/2010	110-4020-422.60-51	SUBSCRIPTION	810.00	
VENDOR TOTAL *						810.00	
0000392 9534	NCL EQPT SPECIALTIES INC 002445		01 06/21/2010	110-6041-432.40-52	PAINT	491.40	
VENDOR TOTAL *						491.40	
0005845 26-13-75-0650 54-23-78-0000 1200340000 02-25-68-0000 1428340000 1545680000 53-33-68-0000	NICOR GAS 2002711 5002712 4 002609 0002608 1 002610 0 002611 7002794		01 06/21/2010 01 06/21/2010 01 06/21/2010 01 06/21/2010 01 06/21/2010 01 06/21/2010 01 06/21/2010	110-4020-422.30-29 110-4020-422.30-29 110-5030-421.30-29 110-6046-418.30-29 110-6046-418.30-29 110-6046-418.30-29 110-6046-418.30-29 510-6057-502.30-29	MONTHLY GAS MONTHLY GAS MONTHLY GAS MONTHLY GAS MONTHLY GAS MONTHLY GAS MONTHLY GAS GAS SVC/10/09/09-06/03/10	106.59 221.36 278.40 110.56 128.15 77.45 18,550.35	
VENDOR TOTAL *						19,472.86	
0004439 7232	NORTHERN IL POLICE 002465		01 06/21/2010	110-5030-421.60-11	ANNUAL MEETING	48.00	
VENDOR TOTAL *						48.00	
0018895 05/05/2010	NORTHERN IL UNIV - 000562	OUTREACH PENSION	01 06/02/2010	760-0000-491.60-59	REGISTRATION	CHECK #: 134770	1,250.00
VENDOR TOTAL *						.00	1,250.00
0008727 2525 2525 2526 05/05/2010	NORTHERN IL UNIVERSITY - 000411 000411 002448 000562	OUTREACH	01 05/20/2010 01 06/02/2010 01 06/21/2010 01 05/20/2010	110-2008-413.30-98 110-2008-413.30-98 110-2008-413.30-98 760-0000-491.60-59	TECH STUDY TECH STUDY NIU TECH STUDY REGISTRATION	CHECK #: 134569 CHECK #: 134771 4,500.00 CHECK #: 134569	4,500.00- 4,500.00 1,250.00- 1,250.00-
VENDOR TOTAL *						4,500.00	1,250.00-
0016554 JUNE 2010	NORTHWESTERN GROUP 002372	MARKETING	01 06/21/2010	110-1001-411.20-05	DENTAL INS	28.38	

PREPARED 06/15/2010, 14:05:41
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 06/21/2010 CHECK DATE: 06/24/2010

BANK: 01

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0016554	NORTHWESTERN GROUP				MARKETING		
JUNE 2010	002393		01 06/21/2010	110-1001-411.20-04	HEALTH INS	29.38	
JUNE 2010	002373		01 06/21/2010	110-2006-413.20-05	DENTAL INS	93.40	
JUNE 2010	002394		01 06/21/2010	110-2006-413.20-04	HEALTH INS	95.54	
JUNE 2010	002374		01 06/21/2010	110-2007-413.20-05	DENTAL INS	19.86	
JUNE 2010	002395		01 06/21/2010	110-2007-413.20-04	HEALTH INS	19.55	
JUNE 2010	002375		01 06/21/2010	110-2008-413.20-05	DENTAL INS	41.59	
JUNE 2010	002396		01 06/21/2010	110-2008-413.20-04	HEALTH INS	42.85	
JUNE 2010	002376		01 06/21/2010	110-3015-414.20-05	DENTAL INS	11.84	
JUNE 2010	002397		01 06/21/2010	110-3015-414.20-04	HEALTH INS	11.09	
JUNE 2010	002377		01 06/21/2010	110-4020-422.20-05	DENTAL INS	353.27	
JUNE 2010	002398		01 06/21/2010	110-4020-422.20-04	HEALTH INS	413.01	
JUNE 2010	002378		01 06/21/2010	110-4025-424.20-05	DENTAL INS	57.08	
JUNE 2010	002399		01 06/21/2010	110-4025-424.20-04	HEALTH INS	69.99	
JUNE 2010	002379		01 06/21/2010	110-5030-421.20-05	DENTAL INS	587.27	
JUNE 2010	002400		01 06/21/2010	110-5030-421.20-04	HEALTH INS	661.77	
JUNE 2010	002380		01 06/21/2010	110-6040-431.20-05	DENTAL INS	157.94	
JUNE 2010	002401		01 06/21/2010	110-6040-431.20-04	HEALTH INS	170.67	
JUNE 2010	002381		01 06/21/2010	110-7060-451.20-05	DENTAL INS	23.03	
JUNE 2010	002402		01 06/21/2010	110-7060-451.20-04	HEALTH INS	25.78	
JUNE 2010	002382		01 06/21/2010	210-8070-452.20-05	DENTAL INS	116.43	
JUNE 2010	002403		01 06/21/2010	210-8070-452.20-04	HEALTH INS	25.78	
JUNE 2010	002383		01 06/21/2010	510-6050-501.20-05	DENTAL INS	23.68	
JUNE 2010	002404		01 06/21/2010	510-6050-501.20-04	HEALTH INS	9.73	
JUNE 2010	002384		01 06/21/2010	510-6055-502.20-05	DENTAL INS	12.16	
JUNE 2010	002405		01 06/21/2010	510-6055-502.20-04	HEALTH INS	11.09	
JUNE 2010	002385		01 06/21/2010	530-0088-503.20-05	DENTAL INS	13.79	
JUNE 2010	002406		01 06/21/2010	530-0088-503.20-04	HEALTH INS	150.05	
					VENDOR TOTAL *	3,276.00	
0018147	NOVAPRO RISK SOLUTIONS, LP						
GM00040417	002502		01 06/21/2010	110-0082-416.60-28	G/L CLAIM	300.00	
					VENDOR TOTAL *	300.00	
0003578	O'HARE TRUCK SERVICE INC						
42242	002359		01 06/21/2010	110-5030-421.60-27	TOWING SVC/CASE#10-019270	325.00	
					VENDOR TOTAL *	325.00	
0018206	O'ROURKE, KEVIN						
05-16-05/31/10	002312		01 06/21/2010	110-0086-453.30-52	CATV PROF SVCS	259.00	
					VENDOR TOTAL *	259.00	
0018901	OCCUPATIONAL TRAINING/SUPPLY, INC						
19794	002486		01 06/21/2010	110-4025-424.60-11	SEMINARS	500.00	
					VENDOR TOTAL *	500.00	
0008640	OFFICE DEPOT						
520702788001	002229		01 06/21/2010	110-2006-413.40-33	SUPPLIES	24.66	
520702874001	002231		01 06/21/2010	110-2006-413.40-33	SUPPLIES	5.79	

PREPARED 06/15/2010, 14:05:41
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 06/21/2010 CHECK DATE: 06/24/2010

BANK: 01

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK NO	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0008640	OFFICE DEPOT							
519769151001	002423			01 06/21/2010	110-2006-413.40-33	SUPPLIES	214.22	
520702788001	002230			01 06/21/2010	110-3015-414.40-33	SUPPLIES	22.93	
VENDOR TOTAL *							267.60	
0006695	OTTOSEN BRITZ KELLY COOPER &							
44042	002355			01 06/21/2010	110-0081-415.30-36	PROFESSIONAL SVCS	972.00	
VENDOR TOTAL *							972.00	
0008717	PAT KEAN'S FRIENDLY FORD							
160801	002542			01 06/21/2010	110-6047-512.50-16	STOCK	267.10	
160934	002543			01 06/21/2010	110-6047-512.50-16	TRK/PARTS PD-29	9.22	
024352	002544			01 06/21/2010	110-6047-512.50-02	TRK/PARTS PD-3	3,530.55	
161017	002676			01 06/21/2010	110-6047-512.50-16	TRK/PARTS PD-43	805.08	
160996	002677			01 06/21/2010	110-6047-512.50-16	RETURNED MERCHANDISE	94.72	
VENDOR TOTAL *							4,517.23	
0018806	PAUL HALL WARRIORS							
05/31/2010	000473			01 05/20/2010	110-0094-454.60-32	MEMORIAL DAY PARADE	CHECK #: 134577	600.00-
VENDOR TOTAL *							.00	600.00-
0006912	PETRICIG, PHILIP J							
05-16-05/31/10	002315			01 06/21/2010	110-0086-453.30-52	CATV PROF SVCS	588.00	
VENDOR TOTAL *							588.00	
0000945	PIECZYNSKI, LINDA S							
4859	002464			01 06/21/2010	110-5030-421.60-51	SUBSCRIPTION	205.00	
VENDOR TOTAL *							205.00	
0000435	PORTABLE COMMUNICATIONS							
I00103030	002240			01 06/21/2010	110-2008-413.50-25	BELT CLIPS	35.98	
I00103317	002668			01 06/21/2010	110-5030-421.50-17	RADIO REPAIR	67.50	
I00103333	002669			01 06/21/2010	110-5030-421.50-17	BATTERY REPAIR	260.00	
VENDOR TOTAL *							363.48	
0014926	PRECISION LUBRICANTS							
197768	002553			01 06/21/2010	110-6047-512.40-18	DIESEL FUEL	377.44	
VENDOR TOTAL *							377.44	
0012526	ROBERTSON, PAUL							
06/04/2010	002265			01 06/21/2010	110-4020-422.60-98	EXPENSE REIMBURSEMENT	400.00	
VENDOR TOTAL *							400.00	
0005687	ROESCH CHEVROLET, LARRY							
624099	002685			01 06/21/2010	110-6047-512.50-16	TRK/PARTS PD-1	263.44	
VENDOR TOTAL *							263.44	
0018926	ROSENWINKEL, DAN							
06/01-06/04/10	002703			01 06/21/2010	510-6050-501.60-11	EXPENSE REIMBURSEMENT	57.60	

PREPARED 06/15/2010, 14:05:41
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 06/21/2010 CHECK DATE: 06/24/2010

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
0018926	ROSENWINKEL, DAN						
					VENDOR TOTAL *	57.60	
0008861	ROYAL RECOGNITION						
10-07213	002492		01 06/21/2010	110-2007-413.60-23	SERVICE AWARDS	180.76	
10-07172	002493		01 06/21/2010	110-2007-413.60-23	SERVICE AWARDS	78.06	
					VENDOR TOTAL *	258.82	
0001751	S & S INDUSTRIAL SUPPLY						
3227355 RI	002413		01 06/21/2010	110-6046-418.40-24	SUPPLIES	160.83	
3227356 RI	002412		01 06/21/2010	110-6047-512.50-16	WINDOW WASH	26.10	
					VENDOR TOTAL *	186.93	
0005250	SCBAS, INC						
77182	002261		01 06/21/2010	110-4020-422.50-08	AIR PACK REPAIR	45.94	
77321	002840		01 06/21/2010	110-4020-422.50-08	AIR PACKS REPAIR	46.44	
					VENDOR TOTAL *	92.38	
0011986	SCHROEDER & SCHROEDER INC						
1	002801		01 06/21/2010	110-6041-432.80-15	SIDEWALK IMPROVEMENTS	273,104.42	
					VENDOR TOTAL *	273,104.42	
0010169	SEAWAY SUPPLY						
67001	002706		01 06/21/2010	110-6046-418.40-24	SUPPLIES	360.00	
					VENDOR TOTAL *	360.00	
0015065	SENNETT, JODI						
05/19/2010	002467		01 06/21/2010	110-5030-421.60-05	EXPENSE REIMBURSEMENT	8.00	
					VENDOR TOTAL *	8.00	
0000491	SHEMIN NURSERIES						
742848	002559		01 06/21/2010	110-6043-434.40-27	BURLAP	11.60	
					VENDOR TOTAL *	11.60	
0012572	SHERWIN-WILLIAMS CO - VILLA PARK						
1089-5	002764		01 06/21/2010	510-6057-502.50-01	STEEL WOOL	1.09	
					VENDOR TOTAL *	1.09	
0015775	SINNOTT, SHAUN						
05-16-05/31/10	002309		01 06/21/2010	110-0086-453.30-52	CATV PROF SVCS	107.50	
					VENDOR TOTAL *	107.50	
0014453	SOLID IMPRESSIONS						
27490	002244		01 06/21/2010	110-7060-451.30-52	PRINTING EXPENSE	100.00	
27514	002738		01 06/21/2010	110-7060-451.30-52	PRINTING SVCS/SUMMER BROC	1,638.39	
					VENDOR TOTAL *	1,738.39	
0016640	SPILLER, PEGGY						
133 AVON AVE	002695		01 06/21/2010	110-6041-432.30-55	REAR YARD DRAIN PROGRAM	1,000.00	

PREPARED 06/15/2010, 14:05:41
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 06/21/2010 CHECK DATE: 06/24/2010

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
0016640	SPILLER, PEGGY						
VENDOR TOTAL *						1,000.00	
0018176	SPIROFF & GOSSELAR, LTD						
58010-002M	002437		01 06/21/2010	110-0081-415.30-36	PROFESSIONAL SVCS	136.00	
58010-097M	002438		01 06/21/2010	110-0081-415.30-36	PROFESSIONAL SVCS	136.00	
58010-138M	002439		01 06/21/2010	110-0081-415.30-36	PROFESSIONAL SVCS	510.00	
58010-162M	002440		01 06/21/2010	110-0081-415.30-36	PROFESSIONAL SVCS	1,122.00	
VENDOR TOTAL *						1,904.00	
0000022	SPRING RD BAKERY - JULIANNES						
34837	002630		01 06/11/2010	110-5030-421.60-14	D.A.R.E. CAKES	CHECK #: 135344	75.00
34865	002631		01 06/11/2010	110-5030-421.60-14	D.A.R.E. CAKE	CHECK #: 135344	50.00
34879	002632		01 06/11/2010	110-5030-421.60-14	D.A.R.E. CAKE	CHECK #: 135344	50.00
35192	002633		01 06/11/2010	110-5030-421.60-14	D.A.R.E. CAKE	CHECK #: 135344	25.00
35291	002634		01 06/11/2010	110-5030-421.60-14	D.A.R.E. CAKES	CHECK #: 135344	75.00
VENDOR TOTAL *						.00	275.00
0003393	STANDARD INDUSTRIAL & AUTO EQPT, INC						
45859	002555		01 06/21/2010	110-6047-512.40-98	SHOP REPAIRS	443.96	
45860	002556		01 06/21/2010	110-6047-512.40-98	SHOP REPAIRS	443.96	
VENDOR TOTAL *						887.92	
0017048	STAPLES BUSINESS ADVANTAGE						
102494025	002408		01 06/21/2010	110-1001-411.40-98	FRAMES	114.96	
VENDOR TOTAL *						114.96	
0017966	STORINO, RAMELLO & DURKIN						
50897	002843		01 06/21/2010	110-0081-415.30-36	PROFESSIONAL SVCS	24,180.00	
50900	002846		01 06/21/2010	110-0081-415.30-36	PROFESSIONAL SVCS	1,356.25	
50901	002847		01 06/21/2010	110-0081-415.30-36	PROFESSIONAL SVCS	620.30	
50902	002848		01 06/21/2010	110-0081-415.30-36	PROFESSIONAL SVCS	105.00	
50905	002849		01 06/21/2010	110-0081-415.30-36	PROFESSIONAL SVCS	122.50	
50906	002850		01 06/21/2010	110-0081-415.30-36	PROFESSIONAL SVCS	1,015.00	
50907	002851		01 06/21/2010	110-0081-415.30-36	PROFESSIONAL SVCS	3,263.75	
50908	002852		01 06/21/2010	110-0081-415.30-32	PROFESSIONAL SVCS	14,613.26	
50909	002853		01 06/21/2010	110-0081-415.30-36	PROFESSIONAL SVCS	2,431.05	
50910	002854		01 06/21/2010	110-0081-415.30-32	PROFESSIONAL SVCS	70.00	
50911	002855		01 06/21/2010	110-0081-415.30-36	PROFESSIONAL SVCS	1,487.50	
50913	002857		01 06/21/2010	110-0081-415.30-32	PROFESSIONAL SVCS	43.75	
50914	002858		01 06/21/2010	110-0081-415.30-32	PROFESSIONAL SVCS	567.00	
50916	002859		01 06/21/2010	110-0081-415.30-36	PROFESSIONAL SVCS	175.00	
50917	002860		01 06/21/2010	110-0081-415.30-36	PROFESSIONAL SVCS	411.25	
50898	002844		01 06/21/2010	310-0089-461.30-52	PROFESSIONAL SVCS	3,587.50	
50899	002845		01 06/21/2010	310-0089-461.30-52	PROFESSIONAL SVCS	3,517.50	
50912	002856		01 06/21/2010	320-0090-462.30-52	PROFESSIONAL SVCS	682.50	
VENDOR TOTAL *						58,249.11	
0018070	STRADA CONST CO						

PREPARED 06/15/2010, 14:05:41
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 06/21/2010 CHECK DATE: 06/24/2010

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
0018070 10-04	STRADA CONST CO 002833		01 06/21/2010	110-6048-513.80-34	2010 SIDEWALK PROJECT	9,736.62	
					VENDOR TOTAL *	9,736.62	
0008228 1466 1335 1415	SUBURBAN LABORATORIES INC 002765 002766 002767		01 06/21/2010 01 06/21/2010 01 06/21/2010	510-6057-502.30-33 510-6057-502.30-33 510-6057-502.30-33	LAB TESTING LAB TESTING LAB TESTING	324.00 345.00 474.00	
					VENDOR TOTAL *	1,143.00	
0013905 19393	SUNGARD PUBLIC SECTOR INC. 002239		01 06/21/2010	110-2008-413.50-23	HANDHELD PARKING TICKETS	705.00	
					VENDOR TOTAL *	705.00	
0002854 2186 2183	SUNRISE COMMUNICATIONS, INC 002454 002480		01 06/21/2010 01 06/21/2010	110-0086-453.30-52 110-0086-453.30-52	VIDDLER MONTHLY HOSTING VIDDLER MONTHLY HOSTING	50.00 50.00	
					VENDOR TOTAL *	100.00	
0018914 012	SUTTIN, GREGG 002251		01 06/21/2010	530-0000-341.50-00	PARKING PERMIT REFUND	25.00	
					VENDOR TOTAL *	25.00	
0018909 16738	TEBBE, KIRRA 002256		01 06/21/2010	110-0000-331.07-00	VEHICLE STICKER REFUND	36.00	
					VENDOR TOTAL *	36.00	
0000525 615997	TERRACE SUPPLY CO 002754		01 06/21/2010	510-6052-501.40-98	CARBON DIOXIDE	58.11	
					VENDOR TOTAL *	58.11	
0018939 06/07/2010	THE BOOK TABLE 002812		01 06/21/2010	110-7060-451.40-43	BOOK SALES	127.84	
					VENDOR TOTAL *	127.84	
0018907 MAY24198	THE SHRED AUTHORITY 002411		01 06/21/2010	110-2006-413.60-98	SHREDDING SVCS	277.50	
					VENDOR TOTAL *	277.50	
0012940 SOINV000743249	THE TAPE CO 002236		01 06/21/2010	110-2008-413.40-73	DVCAM TAPES	295.20	
					VENDOR TOTAL *	295.20	
0008999 12653	THIRD MILLENNIUM ASSOCS, INC 002702		01 06/21/2010	110-6040-431.40-65	VEHICLE STICKER TRANSACTI	391.95	
					VENDOR TOTAL *	391.95	
0000528 10-1863	THOMPSON ELEVATOR INSPECTION SVC 002842		01 06/21/2010	110-4025-424.30-12	ELEVATOR PLAN REVIEW	60.00	

PREPARED 06/15/2010, 14:05:41
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 06/21/2010 CHECK DATE: 06/24/2010

BANK: 01

VEND NO	VENDOR NAME	P.O.	BNK CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR	
INVOICE	VOUCHER	NO	DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED	
NO	NO	NO					AMOUNT	
0000528	THOMPSON ELEVATOR INSPECTION SVC							
					VENDOR TOTAL *	60.00		
0006474	TOKAY SOFTWARE							
E63005250	002768		01 06/21/2010	510-6051-501.50-04	TOKAY SOFTWARE SUPPORT	690.00		
					VENDOR TOTAL *	690.00		
0000535	TRANS UNION LLC							
05001168	002459		01 06/21/2010	110-5030-421.30-98	MONTHLY FEE	45.00		
05001173	002460		01 06/21/2010	110-5030-421.30-98	MONTHLY FEE	51.39		
					VENDOR TOTAL *	96.39		
0005044	TRANSYSTEMS CORP							
INV-0001883308	002697		01 06/21/2010	110-6041-432.80-15	PROF ENG SVCS	5,989.28		
INV-0001881972	002434		01 06/21/2010	110-6048-513.80-25	PROF ENG SVCS	3,380.29		
INV-0001881971	002698		01 06/21/2010	110-6048-513.80-25	PROF ENG SVCS	4,067.89		
					VENDOR TOTAL *	13,437.46		
0000536	TREE TOWNS REPROGRAPHICS, INC							
0000146097	002805		01 06/21/2010	110-6041-432.80-15	DIGITAL BOND COPY	10.00		
0000146098	002745		01 06/21/2010	110-7060-451.60-44	EXHIBIT PANELS	663.82		
0000146168	002746		01 06/21/2010	110-7060-451.60-44	EXHIBIT PANELS	253.40		
0000146169	002747		01 06/21/2010	110-7060-451.60-44	EXHIBIT PANELS	196.05		
					VENDOR TOTAL *	1,123.27		
0016711	U S BANK							
2636443	002418		01 06/21/2010	416-0000-471.90-10	ADMIN FEES/ACCT #5638-1	175.00		
					VENDOR TOTAL *	175.00		
0002337	UNION PACIFIC RAILROAD CO-OMAHA							
194-88	002479		01 06/21/2010	530-0088-503.30-59	PARKING LOT LEASE	2,287.79		
					VENDOR TOTAL *	2,287.79		
0003438	UNIQUE PAVING MATERIALS CORP							
206223	002302		01 06/21/2010	110-6041-432.40-15	CRACK SEAL	904.78		
					VENDOR TOTAL *	904.78		
0007191	UNITED STATES POSTAL SERVICE-METER							
5/28/10	002124		01 06/02/2010	110-1001-411.30-49	METER POSTAGE	CHECK #:	134773	1,000.00
5/28/10	002125		01 06/02/2010	110-2006-413.30-49	METER POSTAGE	CHECK #:	134773	350.00
5/28/10	002126		01 06/02/2010	110-2007-413.30-49	METER POSTAGE	CHECK #:	134773	250.00
5/28/10	002127		01 06/02/2010	110-3015-414.30-49	METER POSTAGE	CHECK #:	134773	250.00
5/28/10	002128		01 06/02/2010	110-4020-422.30-49	METER POSTAGE	CHECK #:	134773	250.00
5/28/10	002129		01 06/02/2010	110-4025-424.30-49	METER POSTAGE	CHECK #:	134773	250.00
5/28/10	002130		01 06/02/2010	110-5030-421.30-49	METER POSTAGE	CHECK #:	134773	750.00
5/28/10	002131		01 06/02/2010	110-6040-431.30-49	METER POSTAGE	CHECK #:	134773	750.00
5/28/10	002132		01 06/02/2010	110-7060-451.30-49	METER POSTAGE	CHECK #:	134773	250.00
5/28/10	002133		01 06/02/2010	530-0088-503.30-49	METER POSTAGE	CHECK #:	134773	900.00
					VENDOR TOTAL *	.00		5,000.00
0005115	UNIVERSAL TAXI DISPATCH, INC							

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
0000561	VILLA PARK MATERIAL CO INC							
87476	002414			01 06/21/2010	110-6041-432.40-98	REBAR	27.00	
87428	002298			01 06/21/2010	110-6044-435.40-98	CONCRETE	218.00	
87049	002753			01 06/21/2010	510-6052-501.40-57	STONE	391.86	
						VENDOR TOTAL *	636.86	
0012338	VILLAGE OF WILLOWBROOK							
1523	002276			01 06/21/2010	110-0081-415.30-36	LEGAL FEES	2,300.60	
						VENDOR TOTAL *	2,300.60	
0006095	VITAL SIGNS USA INC							
VS-77874	002481			01 06/21/2010	110-0094-454.60-32	SIGNAGE	178.35	
						VENDOR TOTAL *	178.35	
0013353	VWR INTL INC							
41974129	002804			01 06/21/2010	510-6057-502.40-25	LAB SUPPLIES	553.55	
						VENDOR TOTAL *	553.55	
0001816	WALL STREET JOURNAL							
010560157507	002432			01 06/21/2010	110-2006-413.60-51	SUBSCRIPTION	363.48	
						VENDOR TOTAL *	363.48	
0018933	WEILAND, HEATHER							
454 WASHINGTON	002694			01 06/21/2010	110-6041-432.30-55	REAR YARD DRAIN PROGRAM	817.09	
						VENDOR TOTAL *	817.09	
0009763	WELLNESS INC							
C9130-1	002780			01 06/21/2010	110-1001-411.20-04	HEALTH INS	66.55	
C9130-1	002781			01 06/21/2010	110-2006-413.20-04	HEALTH INS	216.37	
C9130-1	002782			01 06/21/2010	110-2007-413.20-04	HEALTH INS	44.28	
C9130-1	002783			01 06/21/2010	110-2008-413.20-04	HEALTH INS	97.04	
C9130-1	002784			01 06/21/2010	110-3015-414.20-04	HEALTH INS	25.11	
C9130-1	002785			01 06/21/2010	110-4020-422.20-04	HEALTH INS	935.35	
C9130-1	002786			01 06/21/2010	110-4025-424.20-04	HEALTH INS	158.51	
C9130-1	002787			01 06/21/2010	110-5030-421.20-04	HEALTH INS	1,498.69	
C9130-1	002788			01 06/21/2010	110-6040-431.20-04	HEALTH INS	1,104.76	
C9130-1	002789			01 06/21/2010	110-7060-451.20-04	HEALTH INS	58.38	
C9130-1	002790			01 06/21/2010	210-8070-452.20-04	HEALTH INS	394.45	
C9130-1	002791			01 06/21/2010	510-6050-501.20-04	HEALTH INS	267.59	
C9130-1	002792			01 06/21/2010	510-6055-502.20-04	HEALTH INS	25.11	
C9130-1	002793			01 06/21/2010	530-0088-503.20-04	HEALTH INS	339.81	
						VENDOR TOTAL *	5,232.00	
0015717	WENTWORTH TIRE-BENSENVILLE							
486737	002533			01 06/21/2010	110-6047-512.50-20	TIRES/PD-17	495.68	
487000	002534			01 06/21/2010	110-6047-512.50-20	TIRES/PD-11	28.00	
487365	002683			01 06/21/2010	110-6047-512.50-16	TRK/PARTS PD-43	330.32	
						VENDOR TOTAL *	854.00	
0000573	WEST AUTOMOTIVE SERVICE 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
0000573	WEST AUTOMOTIVE SERVICE INC						
43548	002670		01 06/21/2010	110-6047-512.50-02	DAMAGE REPAIR/PD-17	5,419.62	
43547	002671		01 06/21/2010	110-6047-512.50-02	DAMAGE REPAIR/PD-17	715.79	
					VENDOR TOTAL *	6,135.41	
0000576	WEST SUBURBAN OP, INC.						
102610	002270		01 06/21/2010	110-1001-411.40-33	STEEL CASH BOX	14.49	
102300	002487		01 06/21/2010	110-4020-422.40-33	INDEX DIVIDER	8.49	
3545CM	002273		01 06/21/2010	110-5030-421.40-33	RETURNED MERCHANDISE	28.99	
3576CM	002274		01 06/21/2010	110-5030-421.40-33	RETURNED MERCHANDISE	9.49	
102545	002461		01 06/21/2010	110-5030-421.40-33	SUPPLIES	151.05	
102658	002663		01 06/21/2010	110-5030-421.40-33	MARKERS/PENS	12.61	
102486	002271		01 06/21/2010	110-6040-431.40-33	SUPPLIES	36.98	
97026	002488		01 06/21/2010	110-6040-431.40-33	STEP FILE	13.19	
102643	002664		01 06/21/2010	110-7060-451.40-33	POSTER STRIPS	16.14	
100461	002739		01 06/21/2010	110-7060-451.40-33	CLIPBOARD	40.56	
102806	002740		01 06/21/2010	110-7060-451.40-33	POCKET ORGANIZER	4.78	
102486	002272		01 06/21/2010	510-6050-501.40-33	SUPPLIES	36.98	
102184	002741		01 06/21/2010	510-6052-501.40-98	WALL FILES	57.99	
					VENDOR TOTAL *	354.78	
0015020	WHITE KNIGHT DETAIL						
253	002557		01 06/21/2010	110-6047-512.50-02	DETAILING SVCS/E-15	90.00	
283	002672		01 06/21/2010	110-6047-512.50-02	DETAILING SVCS/PD-17	90.00	
					VENDOR TOTAL *	180.00	
0002838	WHOLESALE DIRECT						
000177884	002485		01 06/21/2010	110-5030-421.80-06	SET UP NEW VEHICLE/PD-7	743.99	
					VENDOR TOTAL *	743.99	
0010931	WORLD FUEL SERVICES						
296093	002449		01 06/21/2010	110-6047-512.40-18	DIESEL	17,476.60	
					VENDOR TOTAL *	17,476.60	
0000582	ZENGERS INC						
1232760-1	002558		01 06/21/2010	110-6047-512.50-16	STOCK	13.46	
					VENDOR TOTAL *	13.46	
					HAND ISSUED TOTAL ***		35,312.68
					TOTAL EXPENDITURES ****	1,243,600.69	35,312.68
					*****		1,278,913.37
				GRAND TOTAL			



CITY OF ELMHURST

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

VAN DE WALLE

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

June 14, 2010

TO: Mayor DiCianni and Members of the City Council

RE: **First Street Parking Deck Bids for Decorative Pavers**

On Monday, June 14, 2010 the Public Works and Buildings Committee met to review bids received for the First Street Parking Deck bids for Decorative Pavers.

On September 8, 2009 the Elmhurst City Council approved the construction of a parking deck located at 175 West First Street. As part of that construction, various packages will be put out for public bid. Those bids will then be reviewed by the Public Works and Buildings Committee. The bid currently under review is for decorative pavers.

The low bidder for the decorative pavers was Sebert Landscaping of Bartlett, Illinois with a total bid of \$28,112.00. Reference checks for this contractor indicate that work was completed in a satisfactory manner. See attached bid analysis for a discussion of the number of bidders and proceeding with accepting the bid.

Technically, this streetscape work is outside the scope of work of the Parking Deck, but the improvement is being incorporated into the deck construction to simplify coordination and allow for both to be completed at the same time. Streetscape of this block has been a part of the original downtown redevelopment plan since 1991. This work will be paid out of the Tax Increment Financing (TIF) funds.

Advertisements to bid were posted in the Elmhurst Independent on May 11, 2010. Bids were opened by the City Clerk on May 25, 2010.

Monies for this work have been approved in the FY 2010/2011 Budget, in account number 310-0089-461-80-24 in the amount of \$50,000.

cc: P.W. and
Bldg. Comm.

MAYOR TPB Kopp

HUGHES

06-10-10

Copies To All
Elected Officials

06-17-10

Page 2

TO: Mayor DiCianni and Members of the City Council

RE: **First Street Parking Deck Bids for Decorative Pavers**

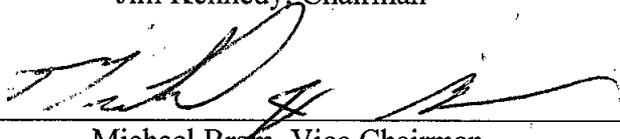
It is, therefore, the recommendation of the Public Works and Buildings Committee that the bid for Decorative Pavers as outlined above be accepted and that the City Attorney be authorized to prepare a resolution for the project.

Respectfully submitted,

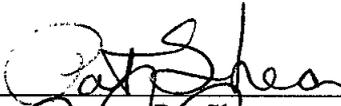
PUBLIC WORKS AND BUILDINGS COMMITTEE



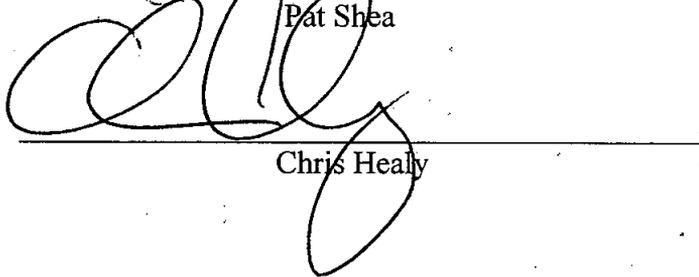
Jim Kennedy, Chairman



Michael Bram, Vice Chairman



Pat Shea



Chris Healy

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 is the past with satisfactory results.

All bidders had complete bid packages with bonds.

Recommended Contractor: Sebert Landscaping
Bartlett, IL

Description	Unit	Quantity	Unit Price	Total
Detectable Warnings	EA	38	\$20	\$760
Bond	EA	1		\$ 416
Bidder's Proposal of Making Entire Improvements				\$28,112

(If an individual):

Individual's Name

Street Address

City State Zip Code

Telephone Number

Signature of Individual Bidder

(If a partnership):

Partnership's Name

Street Address

City State Zip Code

Telephone Number

Signature of General Partner

(If a corporation):

SEBERT LANDSCAPING
Corporate Name

RETURN WITH BID

**PROPOSAL FOR
CITY OF ELMHURST, DUPAGE COUNTY, ILLINOIS
FIRST STREET PARKING DECK**

1. The proposal of SEBERT LANDSCAPING
(Contractor=s Name)

for the Decorative Paving for the City of Elmhurst First Street Parking Deck to be performed in compliance with the contract documents.

2. The undersigned has, before submitting this proposal, carefully examine the provisions of the contract, inspected in detail the site of the proposed work, investigated and become familiar with all the local conditions affecting the contract and is fully acquainted with the detailed requirements of the construction. By submitting this proposal the undersigned conclusively assures and warrants to the City of Elmhurst that the undersigned has made these examinations and that the undersigned understands all requirements for the performance of the work. If the undersigned=s proposal is accepted, the undersigned agrees to be responsible for all errors in the proposal resulting from the undersigned=s failure or neglect to comply with the Instructions for Bidders and agrees that the City of Elmhurst will, in no case, be responsible for any costs, expenses, losses, or change in anticipated profits resulting from such failure or neglect of the undersigned to make these examinations.

3. The undersigned agrees to complete the work within EIGHT (8) (calendar/working) days unless an extension of time is granted in accordance with the specifications.

4. A proposal guaranty in the form of a bid bond, executed by a corporate surety company, a bank cashier=s check or a certified check payable to the City of Elmhurst for not less than five percent (5%) of the amount bid accompanies this proposal.

5. If this proposal is accepted and the undersigned fails to execute the contract, it is hereby agreed that the Bid Bond or proposal guaranty check shall be forfeited to the City of Elmhurst.

6. An executed Contractor=s Certification on the form provided herein accompanies this proposal.

7. The undersigned submits the following schedule of prices covering the work to be performed under for the decorative paving for the City of Elmhurst First Street Parking Deck to be performed in compliance with the contract documents.

Description	Unit	Quantity	Unit Price	Total
Decorative Paving (furnish and install including sand)	SF	2,275	11.84	\$26,936-

1550 WEST BARTON ROAD
Street Address

BARTON, IL 60103
City State Zip Code

630-497-1000
Telephone Number

630-497-1002
Name of President

Richard L. Gray
Signature of President (Authorized Agent)

Katie Bryant
Name of Secretary

Attest by Secretary:

Katie Bryant

CONSTRUCTION REFERENCES

LAMP, INC.

460 N. Grove Avenue

Elgin, IL 60121

Contact: Josh Campanelli 847-741-7220
Project: Streamwood Municipal Center
Amount: \$550,000

Contact: Chad Alexander 847-741-7220
Project: Algonquin Middle School
Amount: \$30,000

VILLAGE OF SCHAUMBURG

101 Schaumburg Court

Schaumburg, IL 60193

Contact: Todd Wenger 847-895-4500
Project: Schaumburg Convention Center
Amount: \$50,000

CORPORATE CONSTRUCTION

1323 Butterfield Road, Suite 110

Downers Grove, IL 60515

Contact: Ryan Rink 630-271-0500
Project: Springfield Park-Bloomingtondale
Amount: \$350,000

Contact: Ryan Rink 630-271-0500
Project: Itasca Park Pool
Amount: \$55,000

MTI CONSTRUCTION SERVICES, LLC

2585 Millennium Drive

Elgin, IL 60124

Contact: Ernest Spina 847-742-7200
Project: Elk Grove Village Public Administrations & Public Safety Building
Amount: \$264,363

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

BOND # 13129

KNOW ALL MEN BY THESE PRESENTS, that we

SEBERT LANDSCAPING COMPANY

31W060 W. BARTLETT RD. BARTLETT, IL 60103

(Here insert full name and address or legal title of Contractor)

as Principal, hereinafter called the Principal, and **GRANITE RE, INC.**

14001 QUAILBROOK DR. OKLAHOMA CITY, OK 73134

(Here insert full name and address or legal title of Surety)

a corporation duly organized under the laws of the State of **OKLAHOMA**

as Surety, hereinafter called the Surety, are held and firmly bound unto **CITY OF ELMHURST**

209 NORTH YORK STREET, ELMHURST, IL 60126-2759

(Here insert full name and address or legal title of Owner)

as Obligee, hereinafter called the Obligee, in the sum of

Five Percent of Amount Bid Dollars (**\$ 5 %**),

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for

Project No. **C0107**

City of Elmhurst First Street Parking Garage

(Here insert full name, address and description of project)

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 24th day of May 2010.

(Witness)

(Witness)

SEBERT LANDSCAPING COMPANY

(Principal)

(Seal)

(Title)

GRANITE RE, INC.

(Surety)

(Seal)

(Title)

Peter R. Johnson, Attorney-in-Fact

ACKNOWLEDGMENT OF PRINCIPAL (Individual)

State of _____)
County of _____)

On this _____ day of _____, in the year _____, before me personally come(s) _____ to me known and known to me to be the person(s) who (is) (are) described in and executed the foregoing instrument and acknowledge(s) to me that _____ he _____ executed the same.

Notary Public

ACKNOWLEDGMENT OF PRINCIPAL (Partnership)

State of _____)
County of _____)

On this _____ day of _____, in the year _____, before me personally come(s) _____ a member of the co-partnership of _____ to me known and known to me to be the person who is described in and executed the foregoing instrument and acknowledges to me that he executed the same as for the act and deed of the said co-partnership:

Notary Public

ACKNOWLEDGMENT OF PRINCIPAL (Corporation)

State of Illinois)
County of Cook)

On this 24 day of May, in the year 2010, before me personally come(s) Darlene Casey, to me known, who, being duly sworn, deposes and says that he is the estimator of the Sebert Landscaping the corporation described in and which executed the foregoing instrument; that he knows the seal of the said corporation; the seal affixed to the said instrument is such corporate seal; that it was so affixed by the order of the Board of Directors of said corporation, and that he signed his name thereto by like order.

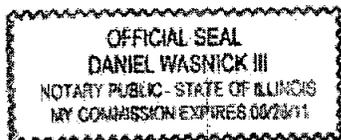


Dana Ludvigsen
Notary Public

ACKNOWLEDGMENT OF SURETY

State of Illinois)
County of Cook)

On this 24th day of May, in the year 2010, before me personally come(s) Peter R. Johnson, Attorney(s)-in-Fact of GRANITE RE, INC. with whom I am personally acquainted, and who, being by me duly sworn, says that he is (are) the Attorney(s)-in-Fact of GRANITE RE, INC. company described in and which executed the within instrument; that he know(s) the corporate seal of such company; and that seal affixed to the within instrument is such corporate seal and that it was affixed by order of the Board of Directors of said company, and that he signed said instrument as Attorney(s)-in-Fact of the said company by like order.



Daniel Wasnick III
Daniel Wasnick III, Notary Public

GRANITE RE, INC.
GENERAL POWER OF ATTORNEY

Know all Men by these Presents:

That GRANITE RE, INC., a corporation organized and existing under the laws of the State of OKLAHOMA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

PETER R. JOHNSON its true and lawful Attorney-In-Fact(s) for the following purposes, to wit:

To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

PETER R. JOHNSON may lawfully do in the premises by virtue of these presents.

In Witness Whereof, the said GRANITE RE, INC. has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its Vice President and Secretary/Treasurer, this 23rd day of October, 2008.



STATE OF OKLAHOMA)
) SS:
COUNTY OF OKLAHOMA)


R. Darryl Fisher, Vice President

Rodman A. Frates, Secretary/Treasurer

On this 23rd day of October, 2008, before me personally came R. Darryl Fisher, Vice President of the GRANITE RE, INC. Company and Rodman A. Frates, Secretary/Treasurer of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said that they, the said R. Darryl Fisher and Rodman A. Frates were respectively the Vice President and the Secretary/Treasurer of the GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation; and that they signed their name thereto by like order as Vice President and Secretary/Treasurer, respectively, of the Company.

My Commission Expires:
May 9, 2012
Commission # 00005705




Notary Public

GRANITE RE, INC.
Certificate

THE UNDERSIGNED, being the duly elected and acting Secretary/Treasurer of Granite Re, Inc., an Oklahoma Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the July 15, 1987, minutes of the meeting of the Board of Directors of Granite Re, Inc. and that said Power of Attorney has not been revoked and is now in full force and effect.

"RESOLVED, that the President, any Vice President, the Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

IN WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this
24th day of May, 2010




Rodman A. Frates, Secretary/Treasurer



DS&P Insurance Services, Inc.

1530 E. Dundee Road - 2nd Floor
Palatine, Illinois 60074
847.934.6100
Fax 847.934.6180 or 6186
Website: www.dspins.com

May 21, 2010

To Whom It May Concern:

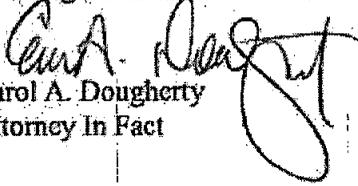
RE: Countryside Industries, Inc.
Surety Prequalification

Washington International Insurance Company (rated A+ XV by AM Best) has provided surety credit to Countryside Industries, Inc. since November, 2006. Currently we are providing bonds for single projects of \$1,500,000 and an aggregate uncompleted backlog of \$10,000,000. Their current bonding capacity is approximately \$9,700,000.

If Countryside Industries, Inc. is awarded a contract by your firm and requests that we provide the necessary Performance and/or Payment Bonds, we will be prepared to execute the bonds subject to our acceptable review of the contract terms and conditions, bond forms, appropriate contract funding and any other underwriting considerations at the time of the request.

Our consideration and issuance of bonds is a matter solely between Countryside Industries, Inc. and ourselves, and we assume no liability to third parties or to you by the issuance of this letter.

Sincerely,
Washington International Insurance Company


Carol A. Dougherty
Attorney In Fact

NAS SURETY GROUP

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Manchester, New Hampshire, and Washington International Insurance Company, a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Schaumburg, Illinois, each does hereby make, constitute and appoint:

J.S. POHL, ROBERT B. SCHUTZ, JAMES L. SUEKOWSKI, CAROL A. DOUGHERTY,
ROBERT E. KAPPUS, SHERENE L. HEMLER and SARAH GREEN

JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

TWENTY-FIVE MILLION (\$25,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on the 24th of March, 2000:

"RESOLVED, that any two of the Presidents, any Managing Director, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By

[Signature]

Steven P. Anderson, President & Chief Executive Officer of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company



By

[Signature]

David M. Layman, Senior Vice President of Washington International Insurance Company
& Vice President of North American Specialty Insurance Company

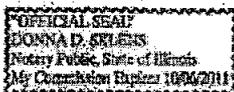
IN WITNESS WHEREOF, North American Specialty Insurance Company and Washington International Insurance Company have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 7th day of May, 2010.

North American Specialty Insurance Company
Washington International Insurance Company

State of Illinois
County of Cook

ss:

On this 7th day of May, 2010, before me, a Notary Public personally appeared Steven P. Anderson, President and CEO of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and David M. Layman, Senior Vice President of Washington International Insurance Company and Vice President of North American Specialty Insurance Company, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



[Signature]

Donna D. Sklens, Notary Public

I, James A. Carpenter, the duly elected Assistant Secretary of North American Specialty Insurance Company and Washington International Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company and Washington International Insurance Company, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 21st day of May, 2010.

[Signature]

James A. Carpenter, Vice President & Assistant Secretary of Washington International Insurance Company & North American Specialty Insurance Company

RETURN WITH BID

**PROPOSAL FOR
CITY OF ELMHURST, DUPAGE COUNTY, ILLINOIS
FIRST STREET PARKING DECK**

1. Countryside Industries Inc The proposal of

(Contractor=s Name)

for the Decorative Paving for the City of Elmhurst First Street Parking Deck to be performed in compliance with the contract documents.

2. The undersigned has, before submitting this proposal, carefully examine the provisions of the contract, inspected in detail the site of the proposed work, investigated and become familiar with all the local conditions affecting the contract and is fully acquainted with the detailed requirements of the construction. By submitting this proposal the undersigned conclusively assures and warrants to the City of Elmhurst that the undersigned has made these examinations and that the undersigned understands all requirements for the performance of the work. If the undersigned=s proposal is accepted, the undersigned agrees to be responsible for all errors in the proposal resulting from the undersigned=s failure or neglect to comply with the Instructions for Bidders and agrees that the City of Elmhurst will, in no case, be responsible for any costs, expenses, losses, or change in anticipated profits resulting from such failure or neglect of the undersigned to make these examinations.

3. The undersigned agrees to complete the work within forty five (45) (calendar/working) days unless an extension of time is granted in accordance with the specifications.

4. A proposal guaranty in the form of a bid bond, executed by a corporate surety company, a bank cashier=s check or a certified check payable to the City of Elmhurst for not less than five percent (5%) of the amount bid accompanies this proposal.

5. If this proposal is accepted and the undersigned fails to execute the contract, it is hereby agreed that the Bid Bond or proposal guaranty check shall be forfeited to the City of Elmhurst.

6. An executed Contractor=s Certification on the form provided herein accompanies this proposal.

7. The undersigned submits the following schedule of prices covering the work to be performed under for the decorative paving for the City of Elmhurst First Street Parking Deck to be performed in compliance with the contract documents.

Description	Unit	Quantity	Unit Price	Total
Decorative Paving (furnish and install including sand)	SF	2590	11.30	29,267

Description	Unit	Quantity	Unit Price	Total
Detectable Warnings	EA	40	14.00	560.00
Bond - We have included cost for Perf. and Payment Bond. Bid Bond only N/C	EA	1	---	850.00
Bidder=s Proposal of Making Entire Improvements				\$30,677.00

(If an individual):

Individual=s Name

Street Address

City State Zip Code

Telephone Number

Signature of Individual Bidder

(If a partnership):

Partnership=s Name

Street Address

City State Zip Code

Telephone Number

Signature of General Partner

(If a corporation):

Countryside Industries Inc.

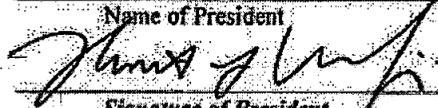
Corporate Name

29947th N Rand Road
Street Address

Wauconda IL 60084
City State Zip Code

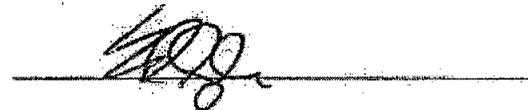
847.526.1909
Telephone Number

Robert L Adelizzi
Name of President


Signature of President

Ed Babler
Name of Secretary

Attest by Secretary:





LANDSCAPING, INC.
 Design • Build • Maintain

1060 Bluff City Boulevard
 Elgin, Illinois 60120
 Phone: (630) 514-7875 Fax: (630) 773-3724
 E-mail: steve@rufflandscaping.com

Date: April 4, 2010
 Quotation #: 122

Customer Information

Patrick Kelly
 Field Source Construction Inc.
 330 S. Fairbanks
 Addison, IL 60101

Jobsite/Contract Information

City of Elmhurst First Street Parking Deck
 175 W. First St.
 Elmhurst, IL 60126

Quantity	Item Name	Size/Desc	Unit Price	Extended
2,700 Sq. Ft.	Hanover "Prest" concrete pavers installed for the City of Elmhurst First Street Paving Deck.		\$14.80	\$39,960.00
Handscape Total:				\$39,960.00

RUFF Landscaping, Inc. looks forward to being of service to you. A deposit of 20% down is due prior to job start and the balance due upon completion of work. Customer shall pay all of Ruff Landscaping Inc. associated collection costs and reasonable attorneys fees for collection of the balance.

BRICKPAVING

As an authorized Unilock contractor, we guarantee that all of our installations will meet the highest industry standards. The manufacturer provides you with a lifetime guarantee on the structural integrity of each paving stone and Ruff Landscaping, Inc. will provide you with a 5-year unconditional guarantee on our labor. This includes repairing or replacing stones or pavers that have settled inconsistently with their surroundings or are otherwise defected.

UTILITIES

Ruff Landscaping, Inc. is responsible for contacting J.U.L.I.E. which is the underground utility locating service in Illinois. Ruff Landscaping, Inc. shall not be held liable for property damage to all secondary underground utilities not marked (i.e. but not limited to, gas lines, irrigation lines, cables, underground electric, etc.) or any hidden obstructions. The owner is held responsible for marking all property boundaries. The owner is responsible for any extra costs due to hidden obstructions.

Accepted by Ruff Landscaping, Inc.

City of Elmhurst

CONTRACTOR'S CERTIFICATION

The assurances hereinafter made by the Contractor are each a material representation of fact upon which reliance is placed by the City of Elmhurst in entering into the contract with the Contractor. The City of Elmhurst may terminate the contract if it is later determined that the Contractor rendered a false or erroneous assurance, and the surety providing the performance bond shall be responsible for the completion of the contract.

I, J. W. [Signature], hereby certify that I am the President of Ruff Landscaping, Inc. and as such, hereby represent and warrant to the City of Elmhurst, a municipal corporation, that the Contractor and its shareholders holding more than five percent (5%) of the outstanding shares of the corporation, its officers and directors are:

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

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

- (A) the Contractor has and will comply with all laws relating to the payment of general prevailing wages in accordance with the Illinois Prevailing Wage Act (820 ILCS 130/0.01 *et seq.*);
- (B) the Contractor has and will comply with all laws relating to the employment preference to veterans in accordance with the Veterans Preference Act (330 ILCS 55/0.01 *et seq.*);
- (C) the Contractor has and will comply with all laws relating to the employment of Illinois workers in accordance with the Employment of Illinois Workers on Public Works Act (30 ILCS 570/1 *et seq.*);
- (D) the Contractor, pursuant to 30 ILCS 580/1 *et seq.* (A Drug-Free Workplace Act®), will provide a drug-free workplace by:
 - (1) Publishing a statement:

- (E) the Contractor has not excluded and will not exclude from participation in, denied the benefits of, subjected to discrimination under, or denied employment to any person in connection with any activity funded under the contract on the basis of race, color, age, religion, national origin, disability, or sex.
- (F) the Contractor, at the time the Contractor submitted a bid on this contract, had an Illinois Department of Human Rights pre-qualification number or had a properly completed application for same on file with the Illinois Department of Human Rights, as provided for in 44 Illinois Administrative Code 750.210;
- (G) no City officer, spouse or dependent child of a City officer, agent on behalf of any City officer or trust in which a City officer, the spouse or dependent child of a City officer or a beneficiary is a holder of any interest in the Contractor; or, if the Contractor's stock is traded on a nationally recognized securities market, that no City officer, spouse or dependent child of a City officer, agent on behalf of any City officer or trust in which a City officer, the spouse or dependent child of a City officer or a beneficiary is a holder of more than one percent (1%) of the Contractor, but if any City officer, spouse or dependent child of a City officer, agent on behalf of any City officer or trust in which a City officer, the spouse or dependent child of a City officer or a beneficiary is a holder of less than one percent (1%) of such Contractor, the Contractor has disclosed to the City in writing the name(s) of the holder of such interest.
- (H) no officer or employee of the City has solicited any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer from the Contractor in violation of Section 15.02 of Chapter 15 of the Elmhurst Municipal Code; and
- (I) the Contractor has not given to any officer or employee of the City any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer in violation of Section 15.02 of Chapter 15 of the Elmhurst Municipal Code.
- (J) in compliance with the Substance Abuse Prevention on Public Works Projects Act (Public Act 95-0635), the Contractor is a party to a collective bargaining agreement dealing with the subject matter of the Substance Abuse Prevention on Public Works Projects Act or has in place and is enforcing a written program which meets or exceeds the program requirements of the Substance Abuse Prevention on Public Works Projects Act.



Western Surety Company

BID BOND
(Percentage)

Bond Number: 70933722

KNOW ALL PERSONS BY THESE PRESENTS, That we Ruff Landscaping, Inc.
of
P. O. Box 560, Itasca, IL 60143, hereinafter
referred to as the Principal, and Western Surety Company
as Surety, are held and firmly bound unto City of Elmhurst
of City Clerk, 209 N. York Street, Elmhurst, IL 60126
hereinafter referred to as the Oblige, in the sum of Five (5 %) percent of the greatest
amount bid, for the payment of which we bind ourselves, our legal representatives, successors and assigns,
jointly and severally, firmly by these presents.

WHEREAS, Principal has submitted or is about to submit a proposal to Oblige on a contract for
Paver Walk For Sidewalk

NOW, THEREFORE, if the said contract be awarded to Principal and Principal shall, within such time as may be
specified, enter into the contract in writing and give such bond or bonds as may be specified in the bidding or
contract documents with surety acceptable to Oblige; or if Principal shall fail to do so, pay to Oblige the
damages which Oblige may suffer by reason of such failure not exceeding the penalty of this bond, then this
obligation shall be void; otherwise to remain in full force and effect.

SIGNED, SEALED AND DATED this 21st day of May, 2010

Ruff Landscaping, Inc.
(Principal)
By [Signature] (Seal)

Western Surety Company
(Surety)
By [Signature] (Seal)
BOBBY S STRIPES Attorney-in-Fact



ACKNOWLEDGMENT OF SURETY
(Attorney-in-Fact)

STATE OF Illinois
COUNTY OF Madison

Bond No. 70933722

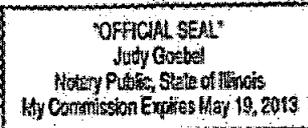
On this 19th day of May, 2010, before me, a notary public in and for said County, personally appeared PEGGY S. STRIEGEL to me personally known and being by me duly sworn, did say, that he is the Attorney-in-Fact of WESTERN SURETY COMPANY, a corporation of Sioux Falls, South Dakota, created, organized and existing under and by virtue of the laws of the State of South Dakota, that the said instrument was executed on behalf of the said corporation by authority of its Board of Directors and that the said PEGGY S. STRIEGEL acknowledges said instrument to be the free act and deed of said corporation and that he has authority to sign said instrument without affixing the corporate seal of said corporation.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal at Edwardsville, Illinois, the day and year last above written.

My commission expires May 19, 2013

Judy Goebel

Notary Public



Western Surety Company

POWER OF ATTORNEY - CERTIFIED COPY

Bond No. 70933722

Know All Men By These Presents, that WESTERN SURETY COMPANY, a corporation duly organized and existing under the laws of the State of South Dakota, and having its principal office in Sioux Falls, South Dakota (the "Company"), does by these presents make, constitute and appoint PEGGY S. STRIEGEL

its true and lawful attorney-in-fact, with full power and authority hereby conferred, to execute, acknowledge and deliver for and on its behalf as Surety, bonds for:

Principal: Ruff Landscaping, Inc.

Obligee: City of Elmhurst

Amount: \$500,000.00

and to bind the Company thereby as fully and to the same extent as if such bonds were signed by the Senior Vice President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said attorney-in-fact may do within the above stated limitations. Said appointment is made under and by authority of the following bylaw of Western Surety Company which remains in full force and effect:

"Section 7. All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

All authority hereby conferred shall expire and terminate, without notice, unless used before midnight of August 21 2010, but until such time shall be irrevocable and in full force and effect.

In Witness Whereof, Western Surety Company has caused these presents to be signed by its Senior Vice President, Paul T. Bruffat, and its corporate seal to be affixed this 21st day of May 2010.

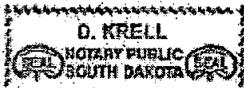


WESTERN SURETY COMPANY

Paul T. Bruffat

Paul T. Bruffat, Senior Vice President

On this 21st day of May, in the year 2010, before me, a notary public, personally appeared Paul T. Bruffat, who being to me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of WESTERN SURETY COMPANY and acknowledged said instrument to be the voluntary act and deed of said corporation.



My Commission Expires November 30, 2012

D. Krell

Notary Public - South Dakota

I the undersigned officer of Western Surety Company, a stock corporation of the State of South Dakota, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable, and furthermore, that Section 7 of the bylaws of the Company as set forth in the Power of Attorney is now in force.

In testimony whereof, I have hereunto set my hand and seal of Western Surety Company this 21st day of May 2010.

WESTERN SURETY COMPANY

Paul T. Bruffat

Paul T. Bruffat, Senior Vice President



CITY OF ELMHURST

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

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

June 14, 2010

TO: Mayor DiCianni and Members of the City Council

RE: **Demolition of 149 N. Addison Avenue**

The Public Works and Buildings Committee met on Monday, June 14, 2010 to review bids for the Demolition of 149 N. Addison Avenue. The six (6) bids received from area contractors are summarized on Attachment "A".

The bids received will provide for the demolition and removal of the one story building at 149 N. Addison Avenue. Other work will include utility disconnections, removal of foundation to a depth of three feet below grade, backfill of voids with stone and temporary site fencing.

The contract requires that the above work shall be completed by July 23, 2010. Once the work has been completed the site will be paved in the 2010 contract paving program and used as a temporary public parking lot.

Site Recovery Services, Inc. submitted the lowest responsible bid meeting all of the bidding requirements. Site Recovery Services, Inc. has completed similar work for several local municipalities in a satisfactory manner.

Monies for this work have been provided in the FY 2010/2011 Budget, in account number 530-0088-503-80-19 in the amount of \$30,000.

cc: P.W. and

Bldg. Comm.

MAYOR TPB KOPP
HUGHES

06-10-10

**Copies To All
Elected Officials**

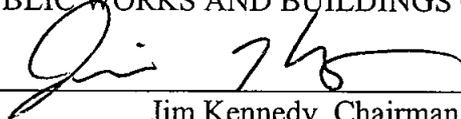
06-17-10

TO: Mayor DiCianni and Members of the City Council
RE: Demolition of 149 N. Addison Avenue

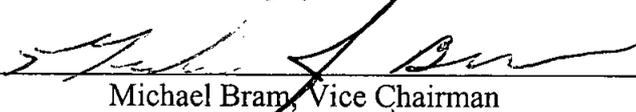
It is, therefore, the recommendation of the Public Works and Building Committee that the low bid in the amount of \$24,885.00 from Site Recovery Service, Inc. for the Demolition of 149 N. Addison Avenue be accepted and the City attorney be authorized to draft a resolution for approving a contract with Site Recovery Service, Inc.

Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE



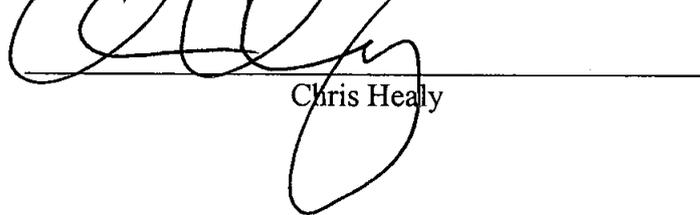
Jim Kennedy, Chairman



Michael Bram, Vice Chairman



Pat Shea



Chris Healy

ATTACHMENT "A"

<u>Contractor</u>	<u>Total Price</u>
Site Recovery Services, Inc. Elmhurst, IL	\$24,885.00
Johler Demolition, Inc. Elk Grove Village, IL	\$25,900.00
American Demolition Corporation Elgin, IL	\$30,250.00
M & R Demolition McCook, IL	\$37,850.00
Omega Demolition Elgin, IL	\$41,300.00
The E Company Elmhurst, IL	\$49,900.00



CITY OF ELMHURST

209 NORTH YORK STREET
ELMHURST, ILLINOIS 60126-2759

(630) 530-3000
FAX (630) 530-3014
www.elmhurst.org

VAN DE WALLE

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

June 14, 2010

TO: Mayor DiCianni and Members of the City Council

RE: **Parker Relief Storm Sewer Project**

The Public Works and Buildings Committee met on Monday, June 14, 2010 to review proposals received for the installation of a relief storm sewer on Parker Street from Belden Avenue to Fullerton Avenue. The three (3) proposals received from area contractors are summarized on Attachment "A".

The existing public drainage system through Maywood Sportsman Park consists of various ditches and culverts and is extremely flat. Due to these conditions the system is frequently silted in and overgrown. The system does not function as designed and results in flooding conditions at the intersection of Belden Avenue and Geneva Avenue. City staff has met with officials at Maywood Sportsman Park to discuss the drainage system and they have indicated that they do attempt to keep the drainage system flowing but that due to the initial poor design they are often unsuccessful. The storm sewer on Belden Avenue holds water due to the inability to properly drain. Consequently, during the winter, water remaining in the storm sewer freezes, compounding flooding issues during winter events.

The proposals received will provide for the installation of 525 lineal feet of eight-inch storm sewer pipe on Parker Street to provide a relief storm sewer to eliminate standing water in the intersection of Belden Avenue and Geneva Avenue. The line will connect this area to the existing storm sewer on Parker Street at Fullerton Avenue. That line is a twelve-inch sewer and has adequate capacity to take the water which would be standing on the pavement at Belden Avenue and Geneva Avenue.

Down Under Construction, Inc., of St. Charles, IL, submitted the lowest responsible proposal meeting all of the requirements. Down Under's proposal was \$23,980.00. Down Under Construction has completed similar work for the City in a satisfactory manner.

Copies To All Elected Officials
06-17-10
cc: P.W. and Bldg. Comm.
Mayor TPB Kopp
Hughes
6-10-10

Page 2

TO: Mayor DiCianni and Members of the City Council

RE: **Parker Relief Storm Sewer Project**

Monies for this work have been provided in the FY 2010/2011 Budget, in account number 110-6048-513-80-14 in the amount of \$50,000.00.

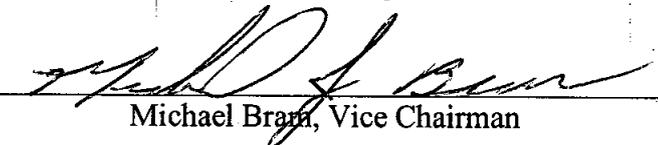
It is, therefore, the recommendation of the Public Works and Building Committee that the low proposal from Down Under Construction, Inc in the amount of \$23,980.00 for the installation of a relief storm sewer on Parker Street, be accepted.

Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE



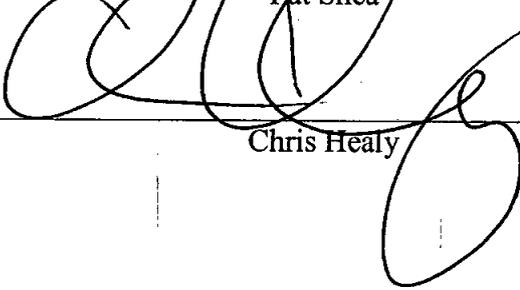
Jim Kennedy, Chairman



Michael Bran, Vice Chairman



Pat Shea



Chris Healy

ATTACHMENT "A"

<u>Contractor</u>	<u>Total Price</u>
Down Under Construction, Inc., St. Charles, IL	\$23,980.00
Gerardi Sewer and Water, Co., Norridge, IL	\$27,814.00
Russ's Plumbing & Sewer, Addison, IL	\$39,293.00



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DAVID DYER
CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

June 14, 2010

TO: Mayor DiCianni and Members of the City Council

RE: **WWTP Analytical Laboratory Services Proposal**

The Public Works and Buildings Committee met on June 14, 2010 to discuss proposals submitted by two analytical laboratories to provide laboratory services for the wastewater treatment plant and associated water production facilities. The laboratory services are required by the Illinois Environmental Protection Agency (IEPA) to confirm that the City's water, sludge, and wastewater are in compliance with the City's IEPA permit.

Staff sent out requests for proposals to several area labs. Two proposals were received, one from Suburban Laboratories of Hillside, Illinois and one from Environmental Monitoring of Morton Grove, Illinois. City staff contacted several of the other labs to inquire why they did not submit a proposal, they stated that due to the distance required for them to retrieve samples they would not be competitive or that they were unable to perform all of the tests required. In an attempt to obtain multiple competitive bids and to take advantage of economy of scale the proposal requested pricing for three years.

The proposals are summarized below:

VENDOR	ANNUAL COST		
	Year 1	Year 2	Year 3
Suburban Laboratories	\$27,564.60	\$27,564.60	\$27,564.60
Environmental Monitoring	\$29,980.05	\$30,879.45	\$31,805.83

The pricing is based on anticipated annual number of required tests. The actual number of tests conducted annually can vary due to changes in regulation, required repeat tests, and problem resolution.

After reviewing the proposals, Suburban Laboratories of Hillside, Illinois provides the best and most cost effective proposal for the City's WWTP analytical laboratory services. The City has used Suburban Laboratories for many lab services and is very satisfied with the quality of their services.

P.W. and
Bldg. Comm.

MAYOR TPB Kopp

HUGHES

06-10-10

Copies To All
Elected Officials

06-17-10

Page 2

TO: Mayor DiCianni and Members of the City Council
RE: **WWTP Analytical Laboratory Services Proposal**

Monies for this work are provided for in the FY 2010/11 Municipal Utility Fund Budget, account numbers 510-6051-501-30-33 and 510-6057-502-30-33 in the amounts of \$9,000 and \$32,000.

It is, therefore, the recommendation of the Public Works and Buildings Committee that Suburban Laboratories' 3 year proposal in the amount of \$27,564.60 be accepted.

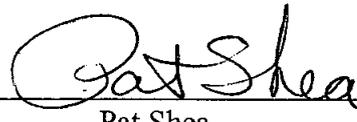
Respectfully submitted,
PUBLIC WORKS AND BUILDINGS COMMITTEE



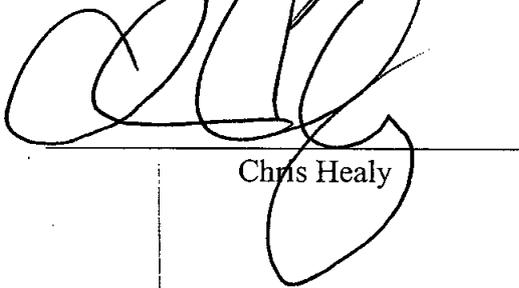
Jim Kennedy, Chairman



Michael Bram, Vice Chairman



Pat Shea



Chris Healy



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CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

June 14, 2009

TO: Mayor DiCianni and Members of the City Council

RE: **2010 Concrete Pavement Patching Program**

The Public Works and Buildings Committee met on Monday, June 14, 2010 to review bids received for the 2010 Concrete Pavement Patching Program. The bids are summarized on Attachment "A".

The work consists of the removal and replacement of deteriorated concrete pavement, curb, and gutter, at various locations throughout the City.

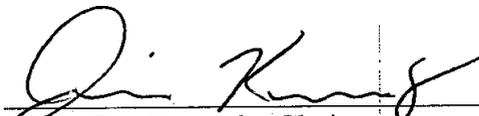
DiNatale Construction, Incorporated of Addison, Illinois submitted the lowest responsible bid meeting all of the bidding requirements. DiNatale Construction, Incorporated has performed similar work for other municipalities previously and the work was completed in a satisfactory manner.

Monies for this project have been provided in the FY2010/11 budget in account number 110-6041-432-30-11 in the amount of \$100,000 to repair deteriorated concrete pavement, and in account number 510-6052-501-30-11 in the amount of \$37,000 to repair concrete pavement damaged by water distribution system work:

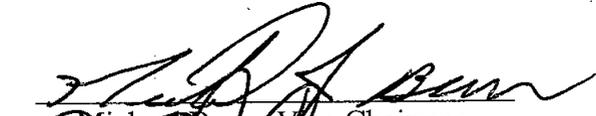
It is, therefore, the recommendation of the Public Works and Buildings Committee that the bid from DiNatale Construction, Incorporated, for the 2010 Concrete Pavement Patching Program in the amount of \$95,900.00, be accepted and that the City Attorney prepare the appropriate resolution.

Respectfully submitted,

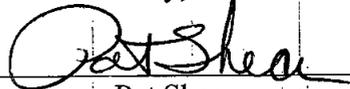
PUBLIC WORKS AND BUILDINGS COMMITTEE



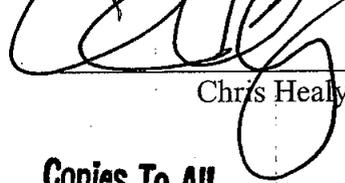
Jim Kennedy, Chairman



Michael Bram, Vice Chairman



Pat Shea



Chris Healy

Copies To All
Elected Officials
06-17-10

cc: P.W. and
Bldg. Comm.
MAYOR TPB
KOPP HUGHES
06-10-10

ATTACHMENT "A"

<u>Contractor</u>	<u>Total 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



CITY OF ELMHURST

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

June 14, 2010

To: Mayor DiCianni and Members of the City Council

Re: **Liquor License Request: Pints**

The Public Affairs and Safety Committee met on June 14, 2010 to discuss the liquor license request by Pints. A representative from Pints was present to explain their business plan and answer the Committee's questions.

Pints will be located at 114 S. York Street. They will be a Sports bar/English pub serving high-quality food with 24 different types of beer on tap, and carry every major sporting event. The hours of operation will be 11:00 a.m. to 1:00 a.m. Sunday through Thursday and 11:00 a.m. to 2:00 a.m. Friday and Saturday, with seating available for 108 patrons (see attached floor plan).

There are currently three Pints operating in Iowa City, Davenport and Harrington's Pub in Bettendorf, Iowa. This will be the fourth Pints opened by Mark Roemer, founder of Pints. The Elmhurst location will be serving a full menu of high quality food, such as Gourmet Hamburgers, Grilled Chicken Sandwiches, Salads and Fries.

All state and local laws and ordinances will be enforced and followed. The floor and business plans have been reviewed and the Committee agreed with all aspects of the business plan and concurred that a Class "RL" liquor license would be appropriate.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Attorney be authorized to prepare the appropriate ordinance to provide the availability of a Class "RL" liquor license for Pints located at 114 S. York Street.

Respectfully submitted,
Public Affairs and Safety Committee

[Signature]
Patrick Wagner, Chairman

[Signature]
Chris Nybo, Vice Chairman
Agenda/pa&s/2010 Reports/Liquor License Request Pints

[Signature]
Paula Pezza
PUBLIC AFFAIRS & SAFETY COMMITTEE

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Elected Officials
06-17-10

MAYOR TPB KOPP
SPENCER NEUBAUER
ATTY
06-10-10



CITY OF ELMHURST

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

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

June 15, 2010

TO: Mayor DiCianni and Members of the City Council

RE: Case Number 08P-05/Aimco Request for Map Amendment (Rezoning) Subdivision, and Variation

Request for Subdivision, Map Amendment and Variation for the purpose of constructing 28 new townhomes on property commonly known as 1 Elm Creek Drive (PIN 06-14-406-060 and 06-14-409-057) said property being located within the R4 Limited General Residence District and the C3 General Commercial District.

The Development, Planning and Zoning Committee met on June 14, 2010 to review the subject request for 28 proposed townhomes to be constructed on Elm Creek property.

The Applicant is requesting approval of a subdivision for a portion of the development site that is currently the rear portion of the Bartucci Medical property, commonly known as 300 W. Butterfield. This portion of the development site is the subject of the rezoning request from C3 to R4; this rezoning and subdivision will allow dwelling units by consolidating the subdivided property with the Elm Creek property. The remaining Bartucci property will be legal and conforming after the proposed subdivision.

The applicant is also requesting a variation in the number of dwelling units allowed. The applicant is requesting approval of 28 additional townhome units resulting in a total of 400 dwelling units, or one unit for every 2,036 square feet of lot area (21.39 dwelling units/ acre). Therefore, the request is for a variation of 30%.

The Committee reviewed the Zoning and Planning Commission report dated September 17, 2008, the DPZ Committee report dated September 23, 2008, and the City Council action on the DPZ report.

This case was recommended for approval by the Zoning and Planning Commission (8-0, 1 absent) and the Development, Planning and Zoning Committee of City Council (3-0). The DPZ report recommending approval, dated September 23, 2008, was approved by City Council (13-0 1 absent) on October 6, 2008. The City Attorney began the preparation of an Ordinance and Resolution for this request; however, due to changing economic conditions, the Applicant (Aimco) was unable to close on the portion of property to be acquired from abutting property owner Dr. Bartucci. The Applicant and Dr. Bartucci have subsequently come to an agreement and, therefore, their request for approval is again before the City Council.

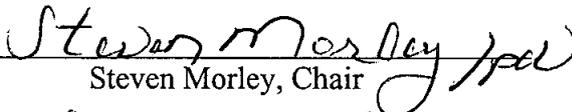
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Because the Zoning Ordinance and the Municipal Code do not address the situation of an Ordinance being delayed, and because there is not any time limit between the approval of a Committee Report and the adoption of the enabling ordinance, the Applicant's request can be forwarded to the City Council for Ordinance approval. The Committee reviewed the proposed plans and noted that there were no changes to the original request.

Therefore, it is the recommendation of the Development, Planning and Zoning Committee that the City Council approve this request for Map Amendment (rezoning), Subdivision and Variation. The City Attorney is hereby directed to prepare an Ordinance for the Map Amendment and Variation, and a Resolution for the Subdivision.

Respectfully submitted,
DEVELOPMENT PLANNING AND ZONING COMMITTEE



Steven Morley, Chair



Susan J. Rose, Vice-Chair

Norman Leader, Ald. 2nd Ward



CITY OF ELMHURST

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

June 16, 2010

TO: Mayor DiCianni and Members of the City Council

RE: Case Number 10 P-06 / City of Elmhurst Zoning Ordinance Text Amendments
Request to amend the text of the Elmhurst Zoning Ordinance as follows:
Section 4.2-3 – To prohibit Temporary and/or Inflatable Structures
Section 4.2-6 - Delete entire Subsection relating to above ground fuel tanks
Chapter 7, Part A 4c – limit front porches to be one story only
Section 10.2f – Insert "Single Family" before "residential lots"
Section 10.2-2 – Insert C1 and C4A after "Central Business District"
Chapter 10, Table 1, Class 9iii – Include C4 and C4A
Section 11.6Lc – Change four feet to six feet for commercial sign height
Chapter 13 – Add definition of "Temporary Structures".

The Development, Planning and Zoning Committee met on June 14, 2010 to review the Zoning and Planning Commission report dated May 24, 2010. The City of Elmhurst, as Applicant, is requesting various text amendments to the Zoning Ordinance

Background:

Temporary and/or Inflatable Structures – The current language in Section 4.2-3 of the Zoning Ordinance only addresses temporary mobile homes/offices. This Section does not address tent-like structures used, for example, to cover automobiles, nor does this Section address inflatable structures. Also, Chapter 13 – add definition of temporary structures.

Above Ground Fuel Tanks – Section 4.2-7 - above ground fuel tanks were added to the Zoning Ordinance in May 1996 at the request of then Fire Chief John Fennel. He requested this language be added to the Zoning Ordinance because, at that time, the State Fire Marshall changed the State law to allow above ground tanks. Because the Fire Department now has codes and regulations dealing with above-ground fuel tanks, this Section is no longer needed in the Zoning Ordinance.

Limit Front Porches to One-Story – Chapter 7, Part A 4c – In June of 2008, this Section was amended to include a provision that allows "open unenclosed front porches" to protrude up to 6 feet forward of the average on the block, provided that the porch does not protrude forward of the district setback requirement. In the past two years we have had builders and others attempt to use this provision for a two-story porch, or porch with a deck or living area above. This provision needs to clearly state that front porches are one story only.

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Section 10.2f – This Subsection currently requires that all parking spaces open onto an aisle, except on “residential lots”. This needs to be clarified to except only “Single-Family Residential” lots – multiple-family lots should also be required to have all parking spaces open onto an aisle.

Section 10.2-2 – This Section currently states that parking spaces shall be provided in accordance with the parking requirements, except in the “Central Business District”. This Section needs to be amended to include the C1 District, which, like the Central Business District, does not require off-street parking, and the C4A District which has reduced parking requirements.

Chapter 10, Table I, Class 9iii – This Subsection lists the parking requirements for “repair, rental, and servicing of any item, the retail sale of which is permitted in the C1, C2 and C3 Districts”. To be consistent with the Permitted Use Lists in the C4 and C4A districts, which allow rental, repair and servicing of items, these two districts should be listed in this Subsection.

Section 11.6lc – This Section limits commercial real estate signs to a maximum of 4 feet above grade. Because commercial real estate signs are 4 feet high, this provision should be amended to allow a maximum height of 6 feet to allow proper installation of these signs.

Chapter 13 – Add definition of “Temporary Structures”.

Applicant’s Request:

Proposed text shown in italics

Section 4.2-3 b – Amend first sentence to read: “A mobile home *and temporary tents and membrane structures* shall not be considered to be permissible as an accessory building.”

Section 4.2-7 – Delete entire Section

Chapter 7, Part A 4c – Amend last sentence to read: “Open, unenclosed *one-story* front porches that do not exceed an encroachment into the established average front yard setback of more than six (6) feet of that average setback shall be permitted provided, however, that the encroachment cannot exceed the required setback of the district in which it is located.”

Section 10.2f – Amend first sentence to read: “Except on *single-family* residential lots, each off-street parking space shall open directly upon an aisle or driveway at least 12 feet wide or such additional width and design as to provide safe and efficient means of vehicular access to such parking space.”

Section 10.2-2 – Amend second sentence to read: “Off-street parking spaces shall be provided in accordance with the specific Parking Classes as hereinafter set forth in the Off-Street Parking Table (Parking Classes) except within the *C1, C4 and C4A Districts*.”

Chapter 10 Table I, Class 9iii – Amend to read: “Repair, rental and servicing of any item, the retail sale of which is permitted in the C1, C2, C3, *C4 and C4A Districts*”.

Section 11.61c – Amend last sentence to read: “No such sign shall be higher than six (6) feet above grade nor closer to any lot line than six feet.”

Chapter 13 – Add new definition of Temporary Structures as follows:

“Temporary Structures – The following words and terms shall have the meaning shown herein:

Air-Inflated Structure – A building where the shape of the structure is maintained by air pressurization of cells or tubes to form a barrel vault over the usable area. Occupants of such a structure do not occupy the pressurized areas used to support the structure.

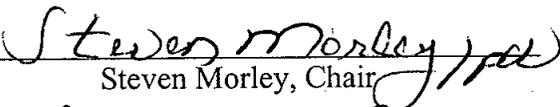
Air-Supported Structure – A structure wherein the shape of the structure is attained by air pressure and occupants of the structure are within the elevated pressure area.

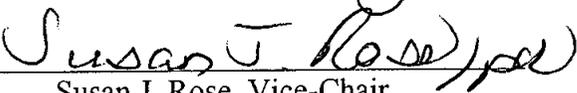
Membrane Structure – An air-inflated, air-supported, cable or frame-covered structure as defined by the International Building Code and not otherwise defined as a tent.

Tent – A structure, enclosure or shelter, with or without side-walls or drops, constructed of fabric or pliable material supported by any manner except by air or the contents that it protects.”

Therefore, it is the recommendation of the Development, Planning and Zoning Committee that the City Council approve this request. The City Attorney is hereby directed to prepare an Ordinance authorizing these proposed Zoning Ordinance Text Amendments.

Respectfully submitted,
DEVELOPMENT PLANNING AND ZONING COMMITTEE


Steven Morley, Chair


Susan J. Rose, Vice-Chair

Norman Leader, Ald. 2nd Ward

VOW

O - 16 - 2010

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

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

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

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

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

- Mitsubishi Rear Projection T.V. with stand, Serial # 142967
- Mackie Subwoofer, Serial # L2DDU18263
- Sony DVD Player, Serial # 2028232 14W
- Mitsubishi VHS Player, Serial # 040636M

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

SECTION 2. The City Manager is hereby authorized and directed to sell 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

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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 Mitsubishi Rear Project T.V. with stand, Serial # 142967, A Mackie Subwoofer, Serial # L2DDU18263, a Sony DVD Player, Serial # 2028232 14W, and a Mitsubishi VHS Player, Serial # 040636M from the Fire Department. These items serve no fire 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: City Manager Tom Borchert
From: Deputy Chief Jeffery Bacidore
CC: Chief Kopp
Date: 5/17/2010
Re: City Property Disposal

Sir,

This memorandum is to advise you that the fire department has some audio visual (AV) equipment that is no longer needed by the fire department or the city. The fire department is asking that the following items be disposed of by selling on E-Bay;

1. Mitsubishi Rear Projection T.V. with stand, Serial # 142967
2. Mackie Subwoofer, Serial # L2DDU18263
3. Sony DVD Player, Serial # 2028232 14W
4. Mitsubishi VHS Player, Serial # 040636M

V DW

O - 17 - 2010

**AN ORDINANCE PROVIDING FOR
THE DECLARATION OF THE GENERAL PREVAILING RATE
OF HOURLY WAGES FOR THE YEAR 2010
TO BE PAID TO LABORERS, MECHANICS AND
OTHER WORKERS PERFORMING CONSTRUCTION OF
PUBLIC WORKS WITHIN THE CITY OF ELMHURST
DUPAGE AND COOK COUNTIES, ILLINOIS**

WHEREAS, the State of Illinois has enacted "An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, county, city or any public body of any political subdivision or by anyone under contract for public works," approved June 26, 1941, as amended, being Section 130/1 through 130/12, Chapter 820, Illinois Compiled Statutes, 1992; and

WHEREAS, the aforesaid Act requires that the City of Elmhurst investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics and other workers in the locality of said City employed in performing construction of public works for said City;

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

Section 1. To the extent and as required by "An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, county, city or any public body of any political subdivision or by anyone under contract for public works," approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and

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06/03/10

other workers engaged in construction of public works coming under the jurisdiction of the City is hereby ascertained to be the same as the prevailing rate of wages for construction work in the DuPage County and Cook County areas as determined by the Department of Labor of the State of Illinois as of June, 2010, copies of those determinations being attached hereto and incorporated herein by reference. The definition of any terms appearing in this Ordinance which are also used in the aforesaid Act shall be the same as in said Act.

Section 2. Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of the City to the extent required by the aforesaid Act.

Section 3. The City Clerk shall publicly post or keep available for inspection by any interested party in the main office of this City this determination of such prevailing rate of wage.

Section 4. The City Clerk shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed, or file, their names and addresses requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

Section 5. The City Clerk shall promptly file, or cause to be filed, certified copies of this Ordinance with both the Illinois Secretary of State and the Department of Labor of the State of Illinois.

Section 6. Within thirty (30) days of filing certified copies of this ordinance with the Illinois Secretary of State and the Illinois Department of Labor, the City Clerk shall cause to be published in a newspaper of general circulation within the area of the City a notice of determination of prevailing wage as required by statute, and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

Section 7. This Ordinance shall be in full force and effect from and after its passage, approval and publication as required by 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: Ordinance – Adopting 2010 Prevailing Wage Rates.

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Section 9 of the Illinois Prevailing Wage Act (820 ILCS 130/9) mandates that during the month of June of each calendar year, each public body shall investigate and ascertain the prevailing rate of wages for construction of public works within the locality of the municipality. The Illinois Department of Labor provides what it has determined to be the prevailing wage rates for both Cook and DuPage Counties for the month of June 2010. Submitted for the Council's consideration is an Ordinance Adopting the Prevailing Wage Rates for DuPage County and Cook County for June 2010 as the minimum wages that must be paid for construction of public works.

Attached to this Council Action Summary is the proposed 2010 Prevailing Wage Ordinance with the relevant wage rates for the Council's consideration.

STATE OF ILLINOIS)
) SS.
COUNTY OF DUPAGE)

CERTIFICATION

The undersigned, being the City Clerk of the City of Elmhurst of the State of Illinois, Counties of DuPage and Cook, hereby certifies that the attached is a true and correct copy of Ordinance Number O - _____ - 2010, being entitled:

**AN ORDINANCE PROVIDING FOR THE DECLARATION OF
THE GENERAL PREVAILING RATE OF HOURLY WAGES FOR THE YEAR 2010
TO BE PAID TO LABORERS, MECHANICS
AND OTHER WORKERS PERFORMING CONSTRUCTION OF
PUBLIC WORKS WITHIN THE CITY OF ELMHURST
DUPAGE AND COOK COUNTIES, ILLINOIS**

which Ordinance was duly adopted and approved by the Corporate Authorities of the City of Elmhurst on June _____, 2010.

Patty Spencer, City Clerk

Date

(SEAL)

Du Page County Prevailing Wage for June 2010

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	==	=	=====	=====	=====	=====	=====	=====	=====	=====	=====
ASBESTOS ABT-GEN		ALL		35.200	35.700	1.5	1.5	2.0	9.130	8.370	0.000	0.400
ASBESTOS ABT-MEC		BLD		31.540	0.000	1.5	1.5	2.0	9.670	9.610	0.000	0.520
BOILERMAKER		BLD		43.020	46.890	2.0	2.0	2.0	6.720	9.890	0.000	0.350
BRICK MASON		BLD		39.030	42.930	1.5	1.5	2.0	8.800	10.67	0.000	0.740
CARPENTER		ALL		40.770	42.770	1.5	1.5	2.0	9.840	9.790	0.000	0.490
CEMENT MASON		ALL		38.000	40.000	2.0	1.5	2.0	7.700	14.45	0.000	0.380
CERAMIC TILE FNSHER		BLD		33.600	0.000	2.0	1.5	2.0	6.950	8.020	0.000	0.540
COMMUNICATION TECH		BLD		32.650	34.750	1.5	1.5	2.0	7.650	11.98	0.500	0.490
ELECTRIC PWR EQMT OP		ALL		33.140	42.570	1.5	1.5	2.0	4.750	10.27	0.000	0.250
ELECTRIC PWR GRNDMAN		ALL		25.680	42.570	1.5	1.5	2.0	4.750	7.960	0.000	0.190
ELECTRIC PWR LINEMAN		ALL		39.420	42.570	1.5	1.5	2.0	4.750	12.22	0.000	0.300
ELECTRIC PWR TRK DRV		ALL		26.520	42.570	1.5	1.5	2.0	4.750	8.230	0.000	0.200
ELECTRICIAN		BLD		36.200	39.820	1.5	1.5	2.0	8.650	14.07	3.980	0.580
ELEVATOR CONSTRUCTOR		BLD		46.160	51.930	2.0	2.0	2.0	10.03	9.460	2.770	0.000
FENCE ERECTOR	NE	ALL		30.700	32.200	1.5	1.5	2.0	7.950	8.430	0.000	0.500
FENCE ERECTOR	W	ALL		40.200	42.210	2.0	2.0	2.0	8.140	15.16	0.000	0.230
GLAZIER		BLD		37.000	38.500	1.5	1.5	2.0	7.340	12.05	0.000	0.740
HT/FROST INSULATOR		BLD		42.050	44.550	1.5	1.5	2.0	9.670	10.81	0.000	0.520
IRON WORKER	E	ALL		40.750	42.750	2.0	2.0	2.0	11.00	15.99	0.000	0.300
IRON WORKER	W	ALL		40.200	42.210	2.0	2.0	2.0	8.140	15.16	0.000	0.230
LABORER		ALL		35.200	35.950	1.5	1.5	2.0	9.130	8.370	0.000	0.400
LATHER		ALL		40.770	42.770	1.5	1.5	2.0	9.840	9.790	0.000	0.490
MACHINIST		BLD		42.770	44.770	1.5	1.5	2.0	7.750	8.690	0.650	0.000
MARBLE FINISHERS		ALL		29.100	0.000	1.5	1.5	2.0	8.800	10.67	0.000	0.740
MARBLE MASON		BLD		39.030	42.930	1.5	1.5	2.0	8.800	10.67	0.000	0.740
MATERIAL TESTER I		ALL		25.200	0.000	1.5	1.5	2.0	9.130	8.370	0.000	0.400
MATERIALS TESTER II		ALL		30.200	0.000	1.5	1.5	2.0	9.130	8.370	0.000	0.400
MILLWRIGHT		ALL		40.770	42.770	1.5	1.5	2.0	9.840	9.790	0.000	0.490
OPERATING ENGINEER		BLD 1		45.100	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		BLD 2		43.800	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		BLD 3		41.250	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		BLD 4		39.500	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		BLD 5		48.850	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		BLD 6		46.100	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		BLD 7		48.100	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		HWY 1		43.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		HWY 2		42.750	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		HWY 3		40.700	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		HWY 4		39.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		HWY 5		38.100	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		HWY 6		46.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		HWY 7		44.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
ORNAMNTL IRON WORKER E		ALL		40.200	42.450	2.0	2.0	2.0	8.700	14.04	0.000	0.500
ORNAMNTL IRON WORKER W		ALL		40.200	42.210	2.0	2.0	2.0	8.140	15.16	0.000	0.230
PAINTER		ALL		39.680	41.680	1.5	1.5	1.5	8.100	8.200	0.000	1.000
PAINTER SIGNS		BLD		31.740	35.640	1.5	1.5	1.5	2.600	2.540	0.000	0.000
PILEDRIIVER		ALL		40.770	42.770	1.5	1.5	2.0	9.840	9.790	0.000	0.490
PIPEFITTER		BLD		39.500	41.500	1.5	1.5	2.0	9.900	12.99	0.000	1.360
PLASTERER		BLD		32.000	33.500	1.5	1.5	2.0	6.450	6.770	0.000	0.570
PLUMBER		BLD		39.500	41.500	1.5	1.5	2.0	9.900	12.99	0.000	1.360
ROOFER		BLD		37.000	40.000	1.5	1.5	2.0	7.500	6.020	0.000	0.330
SHEETMETAL WORKER		BLD		41.660	43.660	1.5	1.5	2.0	8.810	10.66	0.000	0.780
SPRINKLER FITTER		BLD		40.500	42.500	1.5	1.5	2.0	8.500	6.850	0.000	0.500
STEEL ERECTOR	E	ALL		40.750	42.750	2.0	2.0	2.0	10.95	15.99	0.000	0.300

STEEL ERECTOR	W	ALL	40.200	42.210	2.0	2.0	2.0	8.140	15.16	0.000	0.230
STONE MASON		BLD	39.030	42.930	1.5	1.5	2.0	8.800	10.67	0.000	0.740
TERRAZZO FINISHER		BLD	35.150	0.000	1.5	1.5	2.0	6.950	10.57	0.000	0.380
TERRAZZO MASON		BLD	39.010	42.010	1.5	1.5	2.0	6.950	11.91	0.000	0.510
TILE MASON		BLD	40.490	44.490	2.0	1.5	2.0	6.950	9.730	0.000	0.610
TRAFFIC SAFETY WRKR		HWY	24.300	25.900	1.5	1.5	2.0	3.780	1.875	0.000	0.000
TRUCK DRIVER		ALL 1	32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER		ALL 2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER		ALL 3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER		ALL 4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TUCKPOINTER		BLD	39.200	40.200	1.5	1.5	2.0	7.830	10.25	0.000	0.770

Legend:

- M-F>8 (Overtime is required for any hour greater than 8 worked each day, Monday through Friday.)
- OSA (Overtime is required for every hour worked on Saturday)
- OSH (Overtime is required for every hour worked on Sunday and Holidays)
- H/W (Health & Welfare Insurance)
- Pensn (Pension)
- Vac (Vacation)
- Trng (Training)

Explanations

DUPAGE COUNTY

IRON WORKERS AND FENCE ERECTOR (WEST) - West of Route 53.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial/Decoration Day, Fourth of July, Labor Day, Veterans Day, Thanksgiving Day, Christmas Day. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration such as the day after Thanksgiving for Veterans Day. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers; where the mechanical systems are to remain.

TRAFFIC SAFETY - work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed

products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS TECHNICIAN

Low voltage installation, maintenance and removal of telecommunication facilities (voice, sound, data and video) including telephone and data inside wire, interconnect, terminal equipment, central offices, PABX, fiber optic cable and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area networks), LAN (local area networks), and ISDN (integrated system digital network), pulling of wire in raceways, but not the installation of raceways.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes

for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators; Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches; Bobcats (up to and including 3/4 cu yd.) .

Class 4. Bobcats and/or other Skid Steer Loaders (other than bobcats up to and including 3/4 cu yd.); Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane: Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dowell Machine with Air Compressor; Dredges; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Backhoes with shear attachments; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Trenching Machine; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; All Locomotives, Dinky; Off-Road Hauling Units (including articulating)/2 ton capacity or more; Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Flows; Rototiller, Seaman, etc., self-propelled; Scoops - Tractor Drawn; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper; Scraper - Prime Mover in Tandem (Regardless of Size); Tank Car Heater; Tractors, Push, Pulling Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Fireman on Boilers; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Hydro- Blaster; Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Tractaire; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. Bobcats (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Gradall and machines of like nature.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters Unskilled dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

Cook County Prevailing Wage for June 2010

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	===	=	=====	=====	=====	===	===	=====	=====	=====	=====
ASBESTOS ABT-GEN	ALL			35.200	35.700	1.5	1.5	2.0	9.130	8.370	0.000	0.400
ASBESTOS ABT-MEC	BLD			31.540	0.000	1.5	1.5	2.0	9.670	9.610	0.000	0.520
BOILERMAKER	BLD			43.020	46.890	2.0	2.0	2.0	6.720	9.890	0.000	0.350
BRICK MASON	BLD			39.030	42.930	1.5	1.5	2.0	8.800	10.67	0.000	0.740
CARPENTER	ALL			40.770	42.770	1.5	1.5	2.0	9.840	9.790	0.000	0.490
CEMENT MASON	ALL			41.850	43.850	1.5	1.5	2.0	8.600	9.810	0.000	0.220
CERAMIC TILE FNSHER	BLD			33.600	0.000	2.0	1.5	2.0	6.950	8.020	0.000	0.540
COMM. ELECT.	BLD			36.440	38.940	1.5	1.5	2.0	7.650	7.750	0.000	0.700
ELECTRIC PWR EQMT OP	ALL			39.850	46.430	1.5	1.5	2.0	9.870	12.40	0.000	0.300
ELECTRIC PWR GRNDMAN	ALL			31.080	46.430	1.5	1.5	2.0	7.700	9.680	0.000	0.240
ELECTRIC PWR LINEMAN	ALL			39.850	46.430	1.5	1.5	2.0	9.870	12.40	0.000	0.300
ELECTRICIAN	ALL			40.400	43.000	1.5	1.5	2.0	11.33	9.420	0.000	0.750
ELEVATOR CONSTRUCTOR	BLD			46.160	51.930	2.0	2.0	2.0	10.03	9.460	2.770	0.000
FENCE ERECTOR	ALL			30.700	32.200	1.5	1.5	2.0	7.950	8.430	0.000	0.500
GLAZIER	BLD			37.000	38.500	1.5	1.5	2.0	7.340	12.05	0.000	0.740
HT/FROST INSULATOR	BLD			42.050	44.550	1.5	1.5	2.0	9.670	10.81	0.000	0.520
IRON WORKER	ALL			40.750	42.750	2.0	2.0	2.0	11.00	15.99	0.000	0.300
LABORER	ALL			35.200	35.950	1.5	1.5	2.0	9.130	8.370	0.000	0.400
LATHER	ALL			40.770	42.770	1.5	1.5	2.0	9.840	9.790	0.000	0.490
MACHINIST	BLD			42.770	44.770	1.5	1.5	2.0	7.750	8.690	0.650	0.000
MARBLE FINISHERS	ALL			29.100	0.000	1.5	1.5	2.0	8.800	10.67	0.000	0.740
MARBLE MASON	BLD			39.030	42.930	1.5	1.5	2.0	8.800	10.67	0.000	0.740
MATERIAL TESTER I	ALL			25.200	0.000	1.5	1.5	2.0	9.130	8.370	0.000	0.400
MATERIALS TESTER II	ALL			30.200	0.000	1.5	1.5	2.0	9.130	8.370	0.000	0.400
MILLWRIGHT	ALL			40.770	42.770	1.5	1.5	2.0	9.840	9.790	0.000	0.490
OPERATING ENGINEER	BLD 1			45.100	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	BLD 2			43.800	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	BLD 3			41.250	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	BLD 4			39.500	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	BLD 5			48.850	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	BLD 6			46.100	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	BLD 7			48.100	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	FLT 1			51.300	51.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	FLT 2			49.800	51.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	FLT 3			44.350	51.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	FLT 4			36.850	51.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	HWY 1			43.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	HWY 2			42.750	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	HWY 3			40.700	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	HWY 4			39.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	HWY 5			38.100	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	HWY 6			46.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER	HWY 7			44.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
ORNAMNTL IRON WORKER	ALL			40.200	42.450	2.0	2.0	2.0	8.700	14.04	0.000	0.500
PAINTER	ALL			38.000	42.750	1.5	1.5	1.5	8.350	9.400	0.000	0.670
PAINTER SIGNS	BLD			31.740	35.640	1.5	1.5	1.5	2.600	2.540	0.000	0.000
PILEDRIIVER	ALL			40.770	42.770	1.5	1.5	2.0	9.840	9.790	0.000	0.490
PIPEFITTER	BLD			43.150	46.150	1.5	1.5	2.0	7.660	9.550	0.000	1.570
PLASTERER	BLD			38.550	40.860	1.5	1.5	2.0	9.000	9.690	0.000	0.450
PLUMBER	BLD			44.000	46.000	1.5	1.5	2.0	9.860	7.090	0.000	1.030
ROOFER	BLD			37.000	40.000	1.5	1.5	2.0	7.500	6.020	0.000	0.330
SHEETMETAL WORKER	BLD			40.460	43.700	1.5	1.5	2.0	9.580	12.35	0.000	0.610
SIGN HANGER	BLD			28.210	29.060	1.5	1.5	2.0	4.450	2.880	0.000	0.000
SPRINKLER FITTER	BLD			40.500	42.500	1.5	1.5	2.0	8.500	6.850	0.000	0.500

STEEL ERECTOR	ALL	40.750	42.750	2.0	2.0	2.0	10.95	15.99	0.000	0.300
STONE MASON	BLD	39.030	42.930	1.5	1.5	2.0	8.800	10.67	0.000	0.740
TERRAZZO FINISHER	BLD	35.150	0.000	1.5	1.5	2.0	6.950	10.57	0.000	0.380
TERRAZZO MASON	BLD	39.010	42.010	1.5	1.5	2.0	6.950	11.91	0.000	0.510
TILE MASON	BLD	40.490	44.490	2.0	1.5	2.0	6.950	9.730	0.000	0.610
TRAFFIC SAFETY WRKR	HWY	24.300	25.900	1.5	1.5	2.0	3.780	1.875	0.000	0.000
TRUCK DRIVER	E ALL 1	30.700	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E ALL 2	30.950	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E ALL 3	31.150	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	E ALL 4	31.350	31.350	1.5	1.5	2.0	6.750	5.450	0.000	0.150
TRUCK DRIVER	W ALL 1	32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TUCK POINTER	BLD	39.200	40.200	1.5	1.5	2.0	7.830	10.25	0.000	0.770

Legend:

M-F>8 (Overtime is required for any hour greater than 8 worked each day, Monday through Friday.)
 OSA (Overtime is required for every hour worked on Saturday)
 OSH (Overtime is required for every hour worked on Sunday and Holidays)
 H/W (Health & Welfare Insurance)
 Pensn (Pension)
 Vac (Vacation)
 Trng (Training)

Explanations

COOK COUNTY

TRUCK DRIVERS (WEST) - That part of the county West of Barrington Road.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial/Decoration Day, Fourth of July, Labor Day, Veterans Day, Thanksgiving Day, Christmas Day. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration such as the day after Thanksgiving for Veterans Day. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed

products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS ELECTRICIAN

Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial, education, entertainment, and residential purposes, including but not limited to, communication and telephone, electronic and sound equipment, fibre optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all

material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft.; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators; Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches; Bobcats (up to and including 3/4 cu yd.) .

Class 4. Bobcats and/or other Skid Steer Loaders (other than bobcats up to and including $\frac{3}{4}$ cu yd.); Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane: Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dowell Machine with Air Compressor; Dredges; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Backhoes with shear attachments; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Trenching Machine; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; All Locomotives, Dinky; Off-Road Hauling Units (including articulating)/2 ton capacity or more; Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Scoops - Tractor Drawn; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper; Scraper - Prime Mover in Tandem (Regardless of Size); Tank Car Heater; Tractors, Push, Pulling Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Fireman on Boilers; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Hydro- Blaster; Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Tractaire; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. Bobcats (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Class 1. Craft Foreman; Diver/Wet Tender; and Engineer (hydraulic dredge).

Class 2. Crane/Backhoe Operator; 70 Ton or over Tug Operator; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender; Friction and Lattice Boom Cranes.

Class 3. Deck Equipment Operator, Machineryman; Maintenance of Crane (over 50 ton capacity); Tug/Launch Operator; Loader/Dozer and like equipment on Barge; and Deck Machinery, etc.

Class 4. Deck Equipment Operator, Machineryman/Fireman (4 Equipment Units or More); Off Road Trucks (2 ton capacity or more); Deck Hand, Tug Engineer, Crane Maintenance 50 Ton Capacity and Under or Backhoe Weighing 115,000 pounds or less; and Assistant Tug Operator.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

TRAFFIC SAFETY

Work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST & WEST

Class 1. Two or three Axle Trucks. A-frame Truck when used for

transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; TEamsters Unskilled dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

DDW

O - 19 - 2010

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

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

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

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

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

<u>Vehicle</u>	<u>Vin Number</u>
1999 Maroon Dodge Intrepid 4-dr.	2B3HD46R2XH535858
1998 Black Chevrolet Cavalier 2-dr.	1G1JC124XWM105754
1997 Black Pontiac Grand Am 2-dr.	1G2NW12MOVC727921

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

SECTION 2. The City Manager is hereby authorized and directed to sell 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**

6-17-10

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 1999 Maroon Dodge Intrepid 4-dr. VIN #2B3HD46R2XH535858, a 1998 Black Chevrolet Cavalier 2-dr. VIN #1G1JC124XWM105754, and a 1997 Black Pontiac Grand Am 2-dr. VIN # 1G2NW12MOVC727921 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: 6/11/2010
Re: Seizure Vehicles

Sir,

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

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

1. 1999 maroon Dodge Intrepid 4-dr mileage 159,306
VIN; 2B3HD46R2XH535858
Case No. 09-051407 / 10 MR 9
2. 1998 black Chevrolet Cavalier 2-dr mileage 134,045
VIN; 1G1JC124XWM105754
Case No. 09-035955 / 09 MR 1561
3. 1997 black Pontiac Grand Am 2-dr mileage 136,766
VIN; 1G2NW12M0VC727921
Case No. 09-048401 / 09 MR 1875

VOW

O- 22 - 2010

**AN ORDINANCE ESTABLISHING
SPECIAL SERVICE AREA NUMBER FOURTEEN
[SPRING ROAD BUSINESS DISTRICT]
OF THE CITY OF ELMHURST, DUPAGE AND
COOK COUNTIES, ILLINOIS**

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. Authority to Establish Special Service Area. Special Service Area Number Fourteen, Spring Road (Business District) (the "Special Service Area") is established pursuant to the provisions of Article VII, Sections 6A and 6L of the Constitution of the State of Illinois, pursuant to the Special Service Area Tax Law, 35 ILCS 200/27-5, et seq. and pursuant to the Property Tax Code (35 ILCS 200/1-1 et seq.)

SECTION 2. Findings.

- A. That the question of the Special Service Area was considered by the City Council pursuant to an Ordinance O-41-2009 entitled: *An Ordinance Proposing the Establishment of Special Service Area No. 14 (Spring Road Business District) in the City of Elmhurst, DuPage and Cook Counties, Illinois and Providing for a Public Hearing and Other Procedures in Connection Therewith*, adopted October 19, 2009, and pursuant to a public hearing held on November 16, 2009, by the City Council pursuant to Notice duly published in the Elmhurst Press, a newspaper having general circulation in the City of Elmhurst, at least fifteen (15) days prior to the hearing, and pursuant to Notice by mail addressed to the person or persons in whose name the general taxes for the last preceding year were paid on each lot, block, tract or parcel of land lying within the Special Service Area. Said Notice was given by depositing said Notice in the United States mails not less than ten (10) days prior to the time set for the public hearing. In the event taxes for the last preceding year were not paid, the said Notice was sent to the person last listed on the tax rolls prior to that year as the owner of said property. A Certificate of Publication of said Notice and an Affidavit of Mailing of said Notice are attached to this Ordinance as Exhibits 1 and 2. Said Notices conformed in all respects to the requirements of 35 ILCS 200/27-25 and 27-30.
- B. That a public hearing on the question set forth in the Notice was held on November 16, 2009. All interested persons were given an opportunity to be heard on the question of the provision of special municipal services to the area, in addition to services provided to the City generally, including but not limited to, municipal services in connection with the

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6-17-10

installation/construction of public sidewalks within the special service area. The public hearing was finally adjourned on November 16, 2009.

- C. That following the aforesaid public hearing, a period of sixty (60) days has been provided for the filing of any petition opposing the creation of the Special Service Area pursuant to 35 ILCS 200/27-55 and that during such period of time, no petition satisfying the requirements of said statutory provision has been filed.
- D. That after considering the data, as presented at the public hearing, the City Council finds that it is in the public interest, and in the interest of the Special Service Area, that the Special Service Area, as hereinafter described, be established.
- E. That the Special Service Area is compact and contiguous and constitutes a commercial area of the City of Elmhurst.
- F. That it is in the best interests of the Special Service Area that the furnishing of the municipal services proposed be considered for the common interests of the Special Service Area.
- G. That the Special Service Area is zoned for commercial purposes and will benefit specially from municipal services proposed to be provided. The proposed municipal services are unique and in addition to the municipal services provided to the City of Elmhurst as a whole.
- H. That the establishment of a special service area for any territory within the Special Service Area has not been proposed during the two year period immediately prior to November 16, 2009.

SECTION 3. City of Elmhurst Special Service Area Number Fourteen Established. A Special Service Area to be known and designated as "City of Elmhurst Special Service Area Number Fourteen (Spring Road Business District)" is hereby established and shall consist of the following described territory:

Lots 1 through 13, inclusive, in Robertson's Subdivision of Lot 200 of Robertson and Young's Fourth Spring Road Addition to Elmhurst, recorded on March 26, 1925 as Document 190215, in the Northwest Quarter of Section 11, Township 39 North, Range 11, East of the Third Principal Meridian; and

That part of the Northwest Quarter of Section 11, Township 39 North, Range 11, East of the Third Principal Meridian, bounded and described as follows: Beginning at a point on the West line of Spring Road, distant 50 feet Northerly, measured at right angles, from the center line of the main track of the Minnesota and Northwestern Illinois Railroad Company (later the Chicago Great Western Railway Company, now the Chicago and North Western Transportation Company), as said main track center line was originally

located and established across said Section 11; thence Westerly parallel with said original main track center line, said parallel line being also the Southerly line of Randolph Street, a distance of 220 feet; thence Southerly parallel with the West line of said Spring Road to a point 33 feet Southerly, measured at right angles, from said Southerly line of Randolph Street; thence Easterly parallel with said Southerly line of Randolph Street a distance of 220 feet more or less, to a point on the West line of said Spring Road; thence Northerly along said West line of Spring Road to the point of beginning; and

Lots 1 through 3, inclusive, in Carlson's Division, recorded September 14, 1926 as Document 221331, in the Northwest Quarter of Section 11, Township 39 North, Range 11, East of the Third Principal Meridian; and

Lots 4 and 5 in Robertson and Young's Spring Road Addition to Elmhurst, recorded March 27, 1909 as Document 96414, in the Northwest Quarter of Section 11, Township 39 North, Range 11, East of the Third Principal Meridian; and

Lots 6 through 12, inclusive, in Robertson and Young's Spring Road Addition to Elmhurst, recorded March 27, 1909 as Document 96414, in the Northwest Quarter of Section 11, Township 39 North, Range 11, East of the Third Principal Meridian; and

Lots 1 through 3, inclusive, of Block 10 in Elm-Crest, recorded December 20, 1924 as Document 186371, in the Southwest Quarter of Section 11, Township 39 North, Range 11, East of the Third Principal Meridian; and

Lots 3 through 18, inclusive, in the Subdivision of Lot 30 in Argyle Addition to Elmhurst, recorded March 3, 1925 as Document 189085, in the Northeast Quarter of Section 11, Township 39 North, Range 11, East of the Third Principal Meridian; and

Lots 1 through 7, inclusive, in Sterett's Division, recorded July 24, 1926 as Document 218165 in the Northeast Quarter of Section 11, Township 39 North, Range 11, East of the Third Principal Meridian; and

Lots 1 through 7, inclusive, of Block 1 in the "Resubdivision of Philip Lauth's Addition to Elmhurst, together with Highland Avenue between the East line of Saylor Avenue, and the East line of Prospect Avenue, excepting Lot 6 of Block 7 and Lot 10 of Block 1, of the said Philip Lauth's Addition to Elmhurst", recorded March 8, 1922 as Document 154257 in the Northeast Quarter of Section 11, Township 39 North, Range 11, East of the Third Principal Meridian; and

Lots 1 through 7, inclusive, of Block 5 in the "Resubdivision of Philip Lauth's Addition to Elmhurst, together with Highland Avenue between the East line of Saylor Avenue, and the East line of Prospect Avenue, excepting Lot 6 of Block 7 and Lot 10 of Block 1, of the said Philip Lauth's Addition to Elmhurst", recorded March 8, 1922 as Document 154257 in the Northeast and Southeast Quarters of Section 11, Township 39 North, Range 11, East of the Third Principal Meridian; and

The East 2 feet of that part of the Northwest Quarter of Section 11, Township 39 North, Range 11, East of the Third Principal Meridian, described as the North 100 feet South of the Randolph Street Right-of-way, as dedicated by Robertson and Young's Fourth Spring Road Addition, recorded as Document 102700 on December 8, 1910, said North 100 feet lying East of Berkley Ave and West of Spring Road, excepting the North 35 feet of the West 415 feet thereof, and also excepting the North 33 feet of the East 220 feet thereof, and in addition including the South 10 feet of the Vacated Randolph Street Right-of-way, said Vacation recorded as Document R2002-077071 recorded March 19, 2002, all in DuPage County, Illinois; and

The East 35 feet of that part of the former Chicago, Aurora and Elgin Railroad Right-of-way and Station property lying within the Northwest Quarter of Section 11, Township 39 North, Range 11, East of the Third Principal Meridian in DuPage County, Illinois; and

The West 35 feet of that part of the former Chicago, Aurora and Elgin Railroad Right-of-way and Station property lying within the Northeast Quarter of Section 11, Township 39 North, Range 11, East of the Third Principal Meridian, excepting the Illinois Central Railroad (now Canadian National Railway) Right-of-way and all improvements, in DuPage County, Illinois; and

The West 5 feet of that part of the Northeast Quarter of Section 11, Township 39 North, Range 11, East of the Third Principal Meridian, described as the North 100 feet South of the South line, extended east and west, of Argyle Addition, recorded as Document 105499 on September 19, 1911, lying East of Spring Road, excepting the East 1138.1 feet thereof, and excepting the Illinois Central Gulf Railroad (now Canadian National Railway) Right-of-way, in DuPage County, Illinois; and

And all public rights-of-way and public alleys contiguous and adjacent thereto, all located in DuPage County, Illinois; and

The permanent tax index number of each parcel located within the Special Service Area is as follows:

06-11-118-019, 06-11-118-020, 06-11-118-021, 06-11-118-022, 06-11-118-025,
06-11-118-027, 06-11-118-028, 06-11-119-001, 06-11-119-002, 06-11-119-008,
06-11-127-005, 06-11-127-007, 06-11-127-008, 06-11-127-009, 06-11-127-010,
06-11-127-011, 06-11-134-006, 06-11-134-007, 06-11-134-008, 06-11-134-009,
06-11-134-010, 06-11-134-011, 06-11-210-002, 06-11-210-010, 06-11-210-013,
06-11-211-001, 06-11-211-002, 06-11-211-003, 06-11-211-004, 06-11-211-005,
06-11-211-012, 06-11-218-001, 06-11-219-001, 06-11-219-002, 06-11-219-003,
06-11-220-007, 06-11-307-006, 06-11-400-001.

This Special Service Area is generally located on the east and west sides of Spring Road from Vallette Street to the Canadian National Railway ROW. A map of the Special Service Area is attached hereto and made a part hereof as Exhibit 3.

SECTION 4. Purpose of Area. The Special Service Area is established to provide special municipal services to said area in addition to services provided to the City generally. Included in said purposes shall be municipal services in connection with the construction and installation of public sidewalks within the boundaries of the Special Service Area. The Special Service Area is also created so that annual taxes may be levied for the aforesaid services, on the real property in the Special Service Area in addition to all other City taxes; provided that the special annual tax shall not exceed 0.2 percent (\$0.20 per \$ 100.00) of the assessed valuation, as equalized, of the real property in the Special Service Area, said tax to be levied for a maximum of ten (10) years from the date of the first levy therefor. Said taxes shall be levied pursuant to the provisions of the Property Tax Code.

SECTION 5. That the City Clerk is authorized and directed to file a certified copy of this ordinance in the Offices of the DuPage County Recorder and DuPage County Clerk.

SECTION 6. That all ordinances or parts of ordinances in conflict with this Ordinance are hereby amended to the extent of the conflict.

SECTION 7. This Ordinance shall be in full force and effect from and after passage and publication according to law.

Approved this 21st day of June, 2010.

Peter P. DiCianni, III, Mayor

Passed this 21st day of June, 2010.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

Published in pamphlet form
this 21st day of June, 2010.

Patty Spencer, City Clerk

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance-Establishing Special Service Area No. 14 (Spring Road Business District)

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for council consideration is an Ordinance establishing Special Service Area No. 14 (Spring Road Business District). The Special Service Area shall fund the property owner's portion of the new sidewalks to be installed in the area. The Special Service Area has a proposed term of 10 years and maximum annual tax levy rate of 0.2 percent (\$0.20 per \$100.00 of EAV).

EXHIBIT 1
CERTIFICATE OF PUBLICATION

AFFIDAVIT

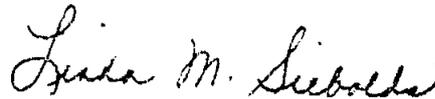
Customer 62865
Reference 8623 SSA #14

Linda M. Siebolds, agent of GateHouse Media Suburban Newspapers (d/b/a Suburban Life Publications), HEREBY CERTIFIES that he/she is Legal Advertising Manager of GateHouse Media Suburban Newspapers, that said GateHouse Media Suburban Newspapers is a secular newspaper and has been published weekly in the City of Elmhurst, in the county of DuPage in the state of Illinois, continuously for more than one year prior to, on and since the date of the first publication of the notice hereinafter referred to and is of general circulation throughout the county and the state.

That said agent hereby certifies that GateHouse Media Suburban Newspapers is a newspaper as defined in Chapter 715 et seq. of the Illinois Revised Statutes.

That a notice, of which the annexed printed slip is a true copy, was published 1 (one) time in said GateHouse Media Suburban Newspapers, namely, once each week for one successive week(s). The first publication of said notice as aforesaid was made in said newspaper dated and published on the 30th day of October A.D. 2009 and the last publication thereof was made in said newspaper dated and published on 30th day of October A.D. 2009.

IN WITNESS WHEREOF, the undersigned has caused this certification to be signed this 30th day of October A.D. 2009.



Linda M. Siebolds
Legal Advertising Manager
GateHouse Media Suburban Newspapers
(d/b/a Suburban Life Publications)

**LEGAL NOTICE / PUBLIC NOTICE
NOTICE OF PUBLIC HEARING
CITY OF ELMHURST SPECIAL SERVICE AREA NUMBER 14 (SPRING ROAD BUSINESS DISTRICT)**

NOTICE IS HEREBY GIVEN that on November 16, 2009, at 7:30 p.m. in the City Hall, 209 North York Street, Elmhurst, Illinois, a hearing will be held by the City Council of the City of Elmhurst to consider forming a special service area consisting of the territory generally described as the east and west sides of Spring Road from Vallette Street to the Canadian National Railway ROW and legally described as:

Lots 1 through 13, inclusive, in Robertson's Subdivision of Lot 200 of Robertson and Young's Fourth Spring Road Addition to Elmhurst, recorded on March 26, 1925 as Document 190215, in the Northwest Quarter of Section 11, Township 39 North, Range 11, East of the Third Principal Meridian; and

That part of the Northwest Quarter of Section 11, Township 39 North, Range 11, East of the Third Principal Meridian, bounded and described as follows: Beginning at a point on the West line of Spring Road, distant 50 feet Northerly, measured at right angles, from the center line of the main track of the Minnesota and Northwestern Illinois Railroad Company (later the Chicago Great Western Railway Company, now the Chicago and North Western Transportation Company), as said main track center line was originally located and established across said Section 11; thence Westerly parallel with said original main track center line, said parallel line being also the Southerly line of Randolph Street, a distance of 220 feet; thence Southerly parallel with the West line of said Spring Road to a point 33 feet Southerly, measured at right angles, from said Southerly line of Randolph Street; thence Easterly parallel with said Southerly line of Randolph Street a distance of 220 feet more or less, to a point on the West line of said Spring Road; thence Northerly along said West line of Spring Road to the point of beginning.

PINs: 06-11-118-019, -020, -021, -022, -025, -027, -028; 06-11-119-002

Lots 1 through 3, inclusive, in Carlson's Division, recorded September 14, 1926 as Document 221331, in the Northwest Quarter of Section 11, Township 39 North, Range 11, East of the Third Principal Meridian.

Lots 4 and 5 in Robertson and Young's Spring Road Addition to Elmhurst, recorded March 27, 1909 as Document 96414, in the Northwest Quarter of Section 11, Township 39 North, Range 11, East of the Third Principal Meridian. PINs: 06-11-127-005, -007, -008, -009, -010, -011

Lots 6 through 12, inclusive, in Robertson and Young's Spring Road Addition to Elmhurst, recorded March 27, 1909 as Document 96414, in the Northwest Quarter of Section 11, Township 39 North, Range 11, East of the Third Principal Meridian; and

Lots 1 through 3, inclusive, of Block 10 in Elm-Crest, recorded December 20, 1924 as Document 186371, in the Southwest Quarter of Section 11, Township 39 North, Range 11, East of the Third Principal Meridian. PINs: 06-11-134-006, -007, -008, -009, -010, -011; 06-11-307-006

Lots 3 through 18, inclusive, in the Subdivision of Lot 30 in Argyle Addition to Elmhurst, recorded March 3, 1925 as Document 189085, in the Northeast Quarter of Section 11, Township 39 North, Range 11, East of the Third Principal Meridian. PINs: 06-11-210-002, -010, -013

Lots 1 through 7, inclusive, in Sterett's Division, recorded July 24, 1926 as Document 218165 in the Northeast Quarter of Section 11, Township 39 North, Range 11, East of the Third Principal Meridian. PINs: 06-11-211-001, -002, -003, -004, -005

Lots 1 through 7, inclusive, of Block 1 in the "Resubdivision of Philip Lauth's Addition to Elmhurst, together with Highland Avenue between the East line of Saylor Avenue, and the East line of Prospect Avenue, excepting Lot 6 of Block 7 and Lot 10 of Block 1, of the said Phillip Lauth's Addition to Elmhurst", recorded March 8, 1922 as Document 154257 in the Northeast Quarter of Section 11, Township 39 North, Range 11, East of the Third Principal Meridian. PINs: 06-11-219-001, -002, -003

Lots 1 through 7, inclusive, of Block 5 in the "Resubdivision of Philip Lauth's Addition to Elmhurst, together with Highland Avenue between the East line of Saylor Avenue, and the East line of Prospect Avenue, excepting Lot 6 of Block 7 and Lot 10 of Block 1, of the said Phillip Lauth's Addition to Elmhurst", recorded March 8, 1922 as Document 154257 in the Northeast and Southeast Quarters of Section 11, Township 39 North, Range 11, East of the Third Principal Meridian.

PINs: 06-11-220-007; 06-11-400-001

The East 2 feet of that part of the Northwest Quarter of Section 11, Township 39 North, Range 11, East of the Third Principal Meridian, described as the North 100 feet South of the Randolph Street Right-of-way, as dedicated by Robertson and Young's Fourth Spring Road Addition, recorded as Document 102700 on December 8, 1910, said North 100 feet lying East of Berkley Ave and West of Spring Road, excepting the North 35 feet of the West 415 feet thereof, and also excepting the North 33 feet of the East 220 feet thereof, and in addition including the South 10 feet of the Vacated Randolph Street Right-of-way, said Vacation recorded as Document R2002-077071 recorded March 19, 2002, all in DuPage County, Illinois. PIN: 06-11-119-008 (pt.)

The East 35 feet of that part of the former Chicago, Aurora and Elgin Railroad Right-of-way and Station property lying within the Northwest Quarter of Section 11, Township 39 North, Range 11, East of the Third Principal Meridian in DuPage County, Illinois. PIN: 06-11-119-001 (pt.)

The West 35 feet of that part of the former Chicago, Aurora and Elgin Railroad Right-of-way and Station property lying within the Northeast Quarter of Section 11, Township 39 North, Range 11, East of the Third Principal Meridian, excepting the Illinois Central Railroad (now Canadian National Railway) Right-of-way and all improvements, in DuPage County, Illinois. PIN: 06-11-218-001 (pt.)

The West 5 feet of that part of the Northeast Quarter of Section 11, Township 39 North, Range 11, East of the Third Principal Meridian, described as the North 100 feet South of the South line, extended east and west, of Argyle Addition, recorded as Document 105499 on September 19, 1911, lying East of Spring Road, excepting the East 1138.1 feet thereof, and excepting the Illinois Central Gulf Railroad (now Canadian National Railway) Right-of-way, in DuPage County, Illinois.

PIN: 06-11-211-012 (pt.)

And all public rights-of-way and public alleys contiguous and adjacent thereto, all located in DuPage County, Illinois.

At the hearing, there will be considered the levy of an annual tax, not to exceed an annual rate of 0.2 percent (\$0.20 per \$100.00) upon the property in the Special Service Area No. 14, based upon the assessed value, as equalized, of said property, for the purposes specified below. Said tax may be levied for a period of ten (10) years following establishment of the proposed Special Service Area No. 14. A map of proposed Special Service Area No. 14 (Spring Road Business District) is on file in the office of the City Clerk.

All interested persons, including all persons owning taxable real property located within proposed Special Service Area No. 14, will be given an opportunity to be heard at the hearing regarding the formation of and the boundaries of Special Service Area No. 14 and the proposed tax levy and may object to or file objections to the formation of the area and/or the amount of levy of taxes affecting said area.

The purpose of the formation of proposed Special Service Area No. 14 is generally to provide special municipal services which will benefit the area, specifically, the construction and installation of new sidewalks in the proposed Special Service Area No. 14.

The hearing may be adjourned by the City Council without further notice to another date without further notice, other than a motion to be entered upon the minutes fixing the time and place it will reconvene.

If a petition signed by at least 51% of the electors residing within the proposed Special Service Area No. 14 and by at least 51% of the owners of record of the real property included within the boundaries of the proposed Special Service Area No. 14 is filed with the City Clerk within sixty (60) days following the final adjournment of the public hearing, objecting to the creation of the proposed Special Service Area No. 14, the levy or impositions of a tax or a proposed increase in the tax rate, no such Special Service Area No. 14 as proposed may be created or enlarged, or tax may be levied or imposed nor the rate increased, except as otherwise permitted by law.

Dated this 30th day of October, 2009.

/s/ Patty Spencer, City Clerk

EXHIBIT 2
AFFIDAVIT OF MAILING

NOTICE OF PUBLIC HEARING
CITY OF ELMHURST SPECIAL SERVICE AREA
NUMBER 14 (SPRING ROAD BUSINESS DISTRICT)

NOTICE IS HEREBY GIVEN that on November 16, 2009, at 7:30 p.m. in the City Hall, 209 North York Street, Elmhurst, Illinois, a hearing will be held by the City Council of the City of Elmhurst to consider forming a special service area consisting of the territory generally described as the east and west sides of Spring Road from Vallette Street to the Canadian National Railway ROW and legally described as:

Lots 1 through 13, inclusive, in Robertson's Subdivision of Lot 200 of Robertson and Young's Fourth Spring Road Addition to Elmhurst, recorded on March 26, 1925 as Document 190215, in the Northwest Quarter of Section 11, Township 39 North, Range 11, East of the Third Principal Meridian; and

That part of the Northwest Quarter of Section 11, Township 39 North, Range 11, East of the Third Principal Meridian, bounded and described as follows: Beginning at a point on the West line of Spring Road, distant 50 feet Northerly, measured at right angles, from the center line of the main track of the Minnesota and Northwestern Illinois Railroad Company (later the Chicago Great Western Railway Company, now the Chicago and North Western Transportation Company), as said main track center line was originally located and established across said Section 11; thence Westerly parallel with said original main track center line, said parallel line being also the Southerly line of Randolph Street, a distance of 220 feet; thence Southerly parallel with the West line of said Spring Road to a point 33 feet Southerly, measured at right angles, from said Southerly line of Randolph Street; thence Easterly parallel with said Southerly line of Randolph Street a distance of 220 feet more or less, to a point on the West line of said Spring Road; thence Northerly along said West line of Spring Road to the point of beginning.

PINs: 06-11-118-019, -020, -021, -022, -025, -027, -028; 06-11-119-002

Lots 1 through 3, inclusive, in Carlson's Division, recorded September 14, 1926 as Document 221331, in the Northwest Quarter of Section 11, Township 39 North, Range 11, East of the Third Principal Meridian.

Lots 4 and 5 in Robertson and Young's Spring Road Addition to Elmhurst, recorded March 27, 1909 as Document 96414, in the Northwest Quarter of Section 11, Township 39 North, Range 11, East of the Third Principal Meridian.

PINs: 06-11-127-005, -007, -008, -009, -010, -011

Lots 6 through 12, inclusive, in Robertson and Young's Spring Road Addition to

Elmhurst, recorded March 27, 1909 as Document 96414, in the Northwest Quarter of Section 11, Township 39 North, Range 11, East of the Third Principal Meridian; and

Lots 1 through 3, inclusive, of Block 10 in Elm-Crest, recorded December 20, 1924 as Document 186371, in the Southwest Quarter of Section 11, Township 39 North, Range 11, East of the Third Principal Meridian.

PINs: 06-11-134-006, -007, -008, -009, -010, -011; 06-11-307-006

Lots 3 through 18, inclusive, in the Subdivision of Lot 30 in Argyle Addition to Elmhurst, recorded March 3, 1925 as Document 189085, in the Northeast Quarter of Section 11, Township 39 North, Range 11, East of the Third Principal Meridian.

PINs: 06-11-210-002, -010, -013

Lots 1 through 7, inclusive, in Sterett's Division, recorded July 24, 1926 as Document 218165 in the Northeast Quarter of Section 11, Township 39 North, Range 11, East of the Third Principal Meridian.

PINs: 06-11-211-001, -002, -003, -004, -005

Lots 1 through 7, inclusive, of Block 1 in the "Resubdivision of Philip Lauth's Addition to Elmhurst, together with Highland Avenue between the East line of Saylor Avenue, and the East line of Prospect Avenue, excepting Lot 6 of Block 7 and Lot 10 of Block 1, of the said Philip Lauth's Addition to Elmhurst", recorded March 8, 1922 as Document 154257 in the Northeast Quarter of Section 11, Township 39 North, Range 11, East of the Third Principal Meridian.

PINs: 06-11-219-001, -002, -003

Lots 1 through 7, inclusive, of Block 5 in the "Resubdivision of Philip Lauth's Addition to Elmhurst, together with Highland Avenue between the East line of Saylor Avenue, and the East line of Prospect Avenue, excepting Lot 6 of Block 7 and Lot 10 of Block 1, of the said Philip Lauth's Addition to Elmhurst", recorded March 8, 1922 as Document 154257 in the Northeast and Southeast Quarters of Section 11, Township 39 North, Range 11, East of the Third Principal Meridian.

PINs: 06-11-220-007; 06-11-400-001

The East 2 feet of that part of the Northwest Quarter of Section 11, Township 39 North, Range 11, East of the Third Principal Meridian, described as the North 100 feet South of the Randolph Street Right-of-way, as dedicated by Robertson and Young's Fourth Spring Road Addition, recorded as Document 102700 on December 8, 1910, said North 100 feet lying East of Berkley Ave and West of Spring Road, excepting the North 35 feet of the West 415 feet thereof, and also excepting the North 33 feet of the East 220 feet thereof, and in addition including the South 10 feet of the Vacated Randolph Street Right-of-way, said Vacation recorded as Document R2002-077071 recorded March 19, 2002, all in DuPage County, Illinois.

PIN: 06-11-119-008 (pt.)

The East 35 feet of that part of the former Chicago, Aurora and Elgin Railroad Right-of-way and Station property lying within the Northwest Quarter of Section 11, Township 39 North, Range 11, East of the Third Principal Meridian in DuPage County, Illinois.
PIN: 06-11-119-001 (pt.)

The West 35 feet of that part of the former Chicago, Aurora and Elgin Railroad Right-of-way and Station property lying within the Northeast Quarter of Section 11, Township 39 North, Range 11, East of the Third Principal Meridian, excepting the Illinois Central Railroad (now Canadian National Railway) Right-of-way and all improvements, in DuPage County, Illinois.
PIN: 06-11-218-001 (pt.)

The West 5 feet of that part of the Northeast Quarter of Section 11, Township 39 North, Range 11, East of the Third Principal Meridian, described as the North 100 feet South of the South line, extended east and west, of Argyle Addition, recorded as Document 105499 on September 19, 1911, lying East of Spring Road, excepting the East 1138.1 feet thereof, and excepting the Illinois Central Gulf Railroad (now Canadian National Railway) Right-of-way, in DuPage County, Illinois.
PIN: 06-11-211-012 (pt.)

And all public rights-of-way and public alleys contiguous and adjacent thereto, all located in DuPage County, Illinois.

At the hearing, there will be considered the levy of an annual tax, not to exceed an annual rate of 0.2 percent (\$0.20 per \$100.00) upon the property in the Special Service Area No. 14, based upon the assessed value, as equalized, of said property, for the purposes specified below. Said tax may be levied for a period of ten (10) years following establishment of the proposed Special Service Area No 14. A map of proposed Special Service Area No. 14 (Spring Road Business District) is on file in the office of the City

Clerk.

All interested persons, including all persons owning taxable real property located within proposed Special Service Area No. 14, will be given an opportunity to be heard at the hearing regarding the formation of and the boundaries of Special Service Area No. 14 and the proposed tax levy and may object to or file objections to the formation of the area and/or the amount of levy of taxes affecting said area.

The purpose of the formation of proposed Special Service Area No. 14 is generally to provide special municipal services which will benefit the area, specifically, the construction and installation of new sidewalks in the proposed Special Service Area No. 14.

The hearing may be adjourned by the City Council without further notice to another date without further notice, other than a motion to be entered upon the minutes fixing the time and place it will reconvene.

If a petition signed by at least 51% of the electors residing within the proposed Special Service Area No. 14 and by at least 51% of the owners of record of the real property included within the boundaries of the proposed Special Service Area No. 14 is filed with the City Clerk within sixty (60) days following the final adjournment of the public hearing, objecting to the creation of the proposed Special Service Area No. 14, the levy or impositions of a tax or a proposed increase in the tax rate, no such Special Service Area No. 14 as proposed may be created or enlarged, or tax may be levied or imposed nor the rate increased, except as otherwise permitted by law.

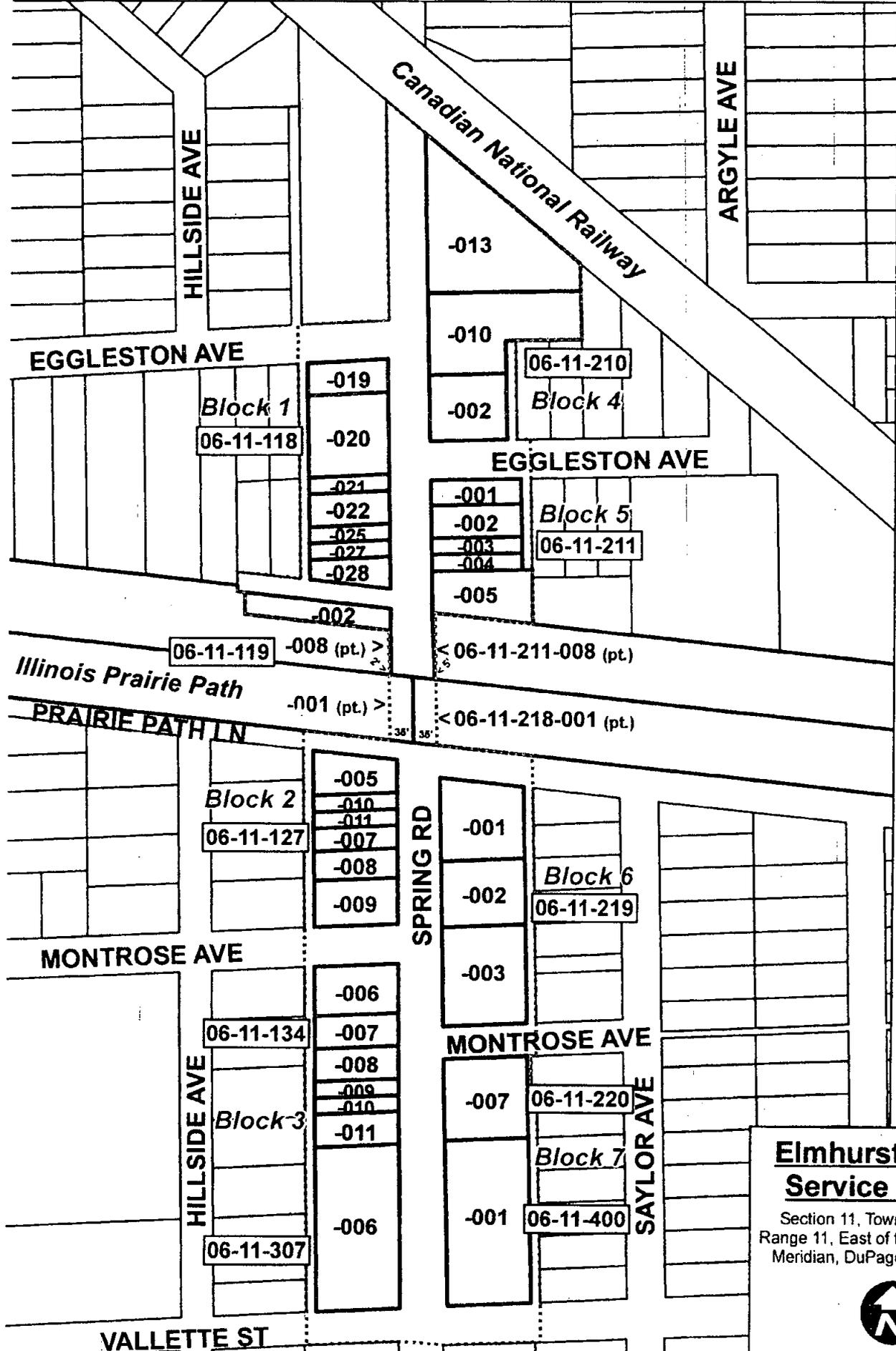
Dated this 30th day of October, 2009.

/s/ Patty Spencer
City Clerk

Spring Road Special Service Area

PIN	Address	Tax Billing Name	Address	Tax Billing Address				
0611118019	312 W EGGLESTON AVE	SUBURBAN BK & TR	9301	S WESTERN AVE	CHICAGO	IL	60643	0000
0611118020	470 S SPRING RD	LOEHMAN, JACK	199	CHANDLER AVE	ELMHURST	IL	60126	0000
0611118021	482 S SPRING RD	KASSAL, RONALD & HILDA	351	N ELM AVE	ELMHURST	IL	60126	0000
0611118022	484 1/2 S SPRING RD	WAHLER, WILBERT	W5640	COUNTY HWY B	SARONA	WI	54870	0000
0611118025	488 S SPRING RD	MUELLER, CHARLES	758	SAYLOR AVE	ELMHURST	IL	60126	0000
0611118027	490 S SPRING RD	BRIDGEVIEW BANK GROUP	4753	N BROADWAY	CHICAGO	IL	60640	0000
0611118028	494 S SPRING RD	STEMPLE, ROBERT A	6163	S PIKE DR	LARKSPUR	CO	80118	0000
0611119002		CITY OF ELMHURST	209	N YORK ST	ELMHURST	IL	60126	0000
0611127005	502 S SPRING RD	SUBURBAN BK & TR	9801	S WESTERN AVE	CHICAGO	IL	60643	0000
0611127007	510 S SPRING RD	MACINDER, JUDITH & ROGER	370	FOREST TRAIL	OAK BROOK	IL	60523	0000
0611127008	514 S SPRING RD	FRANKS REAL EST AS AGENT	555	BERKLEY AVE	ELMHURST	IL	60126	0000
0611127009	526 S SPRING RD	DE VRIES, JOHN A	528	SPRING RD	ELMHURST	IL	60126	0000
0611127010	506 S SPRING RD	WATTS, KEITH & LISA	1540	SPERO CT	WHEATON	IL	60187	0000
0611127011	508 S SPRING RD	WATTS, KEITH & LISA	1540	SPERO CT	WHEATON	IL	60187	0000
0611134006	542 S SPRING RD	HAGELAND, LAWRENCE	199	LARCH AVE	ELMHURST	IL	60126	0000
0611134007	544 S SPRING RD	HAGELAND, LAWRENCE	199	LARCH AVE	ELMHURST	IL	60126	0000
0611134008	546 S SPRING RD	HAGELAND, LAWRENCE	199	LARCH AVE	ELMHURST	IL	60126	0000
0611134009	552 S SPRING RD	AGNEW, DAVID E	552	SPRING RD	ELMHURST	IL	60126	0000
0611134010	554 S SPRING RD	DISILVESTRO, ERNEST	1426	SPYGLASS CT	ITASCA	IL	60126	0000
0611134011	556 S SPRING RD	CUZ LTD	101	N YORK RD	ELMHURST	IL	60126	0000
0611210002	465 S SPRING RD	MORECI, VITO	469	SPRING RD	ELMHURST	IL	60126	0000
0611210010	459 S SPRING RD	MEHTA MOTORS INC	459	SPRING RD	ELMHURST	IL	60126	0000
0611210013	447 S SPRING RD	ISLAND JR, JACK H	447	SPRING RD	ELMHURST	IL	60126	0000
0611211001	475 S SPRING RD	YORK STATE BANK & TRUST	104	N OAK PARK AVE	OAK PARK	IL	60301	1304
0611211002	479 S SPRING RD	MYERS JR, THOMAS O & S L			ELMHURST	IL	60126	0000
0611211003	481 S SPRING RD	MORECI, VITO	481	SPRING RD	ELMHURST	IL	60126	0000
0611211004	483 S SPRING RD	MORECI, VITO	483	SPRING RD	ELMHURST	IL	60126	0000
0611211005	485-489 S SPRING RD	MORECI, VITO	485	SPRING RD	ELMHURST	IL	60126	0000
0611219001	513 S SPRING RD	SUBURBAN BANK & TRUST	150	BUTTERFIELD RD	ELMHURST	IL	60126	0000
0611219002	525 S SPRING RD	HEIDNER SUSPENZI PROPERTY	399	WALL ST	LENDALE HTS	IL	60139	0000
0611219003	533 S SPRING RD	SPRING WAY PLAZA INC	111	LINDEN AVE	ELMHURST	IL	60126	0000
0611220007	549 S SPRING RD	AIM SPRING ROAD LLC	600	ENTERPRISE DR	OAK BROOK	IL	60523	0000
0611307006	568 S SPRING RD	CUZ LTD	101	N YORK RD	ELMHURST	IL	60126	0000
0611400001	567 S SPRING RD	AHLGRIM, SCOTT A	567	S SPRING RD	ELMHURST	IL	60126	0000
Adjacent Properties								
0611119001		DUPAGE COUNTY HWY DEPT	130	N COUNTY FARM RD	WHEATON	IL	60187	0000
0611119008		ELMHURST PARK DIST	225	PROSPECT AVE	ELMHURST	IL	60126	0000
0611211012		DUPAGE COUNTY HWY DEPT	130	N COUNTY FARM RD	WHEATON	IL	60187	0000

EXHIBIT 3
MAP



Elmhurst Special Service Area 14

Section 11, Township 39 North, Range 11, East of the Third Principal Meridian, DuPage County, Illinois



Foot

E. E. E.

MCO- 20 - 2010

AN ORDINANCE TO AMEND ARTICLE VII ENTITLED, "STOPPING, STANDING, AND PARKING," OF CHAPTER 44 ENTITLED, "MOTOR VEHICLES AND TRAFFIC," OF THE MUNICIPAL CODE OF THE CITY OF ELMHURST, ILLINOIS (RESTRICTED PARKING ON THE EAST SIDE OF COTTAGE HILL AVENUE FROM ARTHUR STREET TO ELM PARK)

WHEREAS, pursuant to 625 ILCS 5/11-208(a)(1), the City of Elmhurst (the "City") is empowered to regulate the parking of vehicles upon streets under its jurisdiction; and

WHEREAS, the City reviewed the area for safety improvements and determined that parking restrictions were appropriate for the east side of Cottage Hill Avenue from Arthur Street to Elm Park between the hours of 8:00 a.m. and 4:00 p.m. on school days, except attended vehicles during drop off and pick up; and

WHEREAS, the City deems it necessary, desirable and in the best interest of the public 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 44.120 entitled, "No parking zones enumerated," of Division 3 entitled, "Parking Restrictions," 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 44.120 as follows:

By adding the following paragraph to read as follows:

"On the east side of Cottage Hill Avenue from Arthur Street to Elm Park between the hours of 8:00 a.m. and 4:00 p.m. on school days, except attended vehicles during drop off and pick up."

SECTION 2: That the Chief of Police shall cause the appropriate signage to be posted.

SECTION 3. 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.]

**Copies To All
Elected Officials**

6-17-10

SECTION 4. That this Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law, 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

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance – Revision of no parking zones

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for City Council consideration is an Ordinance restricting parking on the east side of Cottage Hill Avenue from Arthur Street to Elm Park between the hours of 8:00 a.m. and 4:00 p.m. on school days, except attended vehicles during drop off and pick up.

Erin

MCO-21-2010

AN ORDINANCE AMENDING SECTIONS 3.17 AND 3.18, REGARDING THE BOARD OF FIRE AND POLICE COMMISSIONERS, OF CHAPTER 3, ENTITLED "CITY ADMINISTRATION," OF THE CITY OF ELMHURST MUNICIPAL CODE

WHEREAS, the Mayor and City Council of the City of Elmhurst deem it advisable, necessary and in the public interest to update the City of Elmhurst Municipal Code from time to time; and

WHEREAS, the Mayor and City Council of the City of Elmhurst wish to minimize confusion and clarify the authority of the Board of Fire and Police Commissioners, as delineated in relevant State statutes and collective bargaining agreements.

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

Section 1. Paragraphs (a) and (h) of Section 3.17, entitled "Board of Fire and Police Commissioners," of Chapter 3, entitled "City Administration," of the Municipal Code of the City of Elmhurst, are hereby amended as follows:

SECTION 3.17.00 Board of Fire and Police Commissioners.

(a) The Board of Fire and Police Commissioners has been duly appointed under the provisions of 65 ILCS 5/10-2.1 *et seq.*, and established as an official commission of the City of Elmhurst, with the powers and duties as provided by statute and amended from time to time and additional powers that may be granted by ordinance from time to time, under the Constitution of the State of Illinois.

* * *

(h) Should a conflict exist between 65 ILCS 5/10-2.1, *et seq.*, and this section, the grant of power under this Section shall be controlling upon the Board of Fire and Police Commissioners of the City of Elmhurst, pursuant to the home rule powers of the City, unless specifically preempted by state statute or a provision in a collective bargaining agreement. If a conflict exists between this Section and such contract provision, such contract provision shall control.

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6-17-10

Section 2. Section 3.18 entitled, "Board of Fire and Police Commissioners Rules," of Chapter 3, entitled "City Administration," of the City of Elmhurst Municipal Code, is hereby amended to read as follows:

SECTION 3.18.00 Board of Fire and Police Commissioners, rules.

- (a) The Board of Fire and Police Commissioners of the City of Elmhurst is hereby authorized to adopt rules in addition to the powers granted it pursuant to 65 ILCS 5/10-2.1, *et seq.*, as set forth in subsection (c) hereof.
- (b) The authority of the Board of Fire and Police Commissioners to adopt rules in conformance with this Section shall be effective until rescinded by the City Council of the City of Elmhurst.
- (c) The Board of Fire and Police Commissioners are authorized to adopt rules implementing the following:
 - (1) In conformance with the Board of Fire and Police Commissioners Act, 65 ILCS 5/10-2.1, *et seq.*, for police officers, veterans' preference points shall only be granted for the original appointment, and not for subsequent promotional examinations.
 - (2) Unless otherwise provided by an applicable collective bargaining agreement, original appointments for police officers shall be probationary for a period of fifteen (15) months from the date of hire, during which period the Probationary Member shall satisfactorily complete a training course under the Illinois Police Training Act, and probation for firefighters shall be limited to twenty-four (24) months from the date of the original appointment.
 - (3) Promotions shall be probationary for twelve (12) months.
 - (4) The Board may incorporate and implement in its rules, Chapter 3, ' 3.17 of the Municipal Code of the City of Elmhurst, entitled "Board of Fire and Police Commissioners," regarding leaves of absence.
- (d) Should a conflict exist between 65 ILCS 5/10-2.1, *et seq.*, and this section, the grant of power under this Section shall be controlling upon the Board of Fire and Police Commissioners of the City of Elmhurst, pursuant to the home rule powers of the City, unless specifically preempted by state statute or a provision in a collective bargaining agreement. If a conflict exists between this Section and such contract provision, such contract provision shall control.
- (e) From and after May 1, 2001, the compensation for each member of the Board of Fire

and Police Commissioners shall be five hundred (\$500.00) dollars per year.

- (f) Should any section paragraph, clause or provision of this Section be adjudged by a court of competent jurisdiction to negate, abridge, reduce or otherwise impair the member's rights under 65 ILCS 5/10-2.1, *et seq.*, as it refers to the Administrative Review Act, and 735 ILCS 5/3-101 *et seq.*, such section, paragraph, clause or provision shall be null and void.

Section 3. The provisions of this Ordinance are hereby declared to be severable; and if any section, phrase, or provision shall for any reason be declared to be invalid, such declaration shall not affect the validity of the remainder of the sections, phrases, or provisions.

Section 4. All ordinances, orders, or parts thereof in conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby repealed.

Section 5. This Ordinance shall take effect on its passage, approval and publication in pamphlet form.

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

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this ____ day of June, 2010.

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

ATTESTED and filed in my office,
and published in pamphlet form
this ____ day of June, 2010.

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

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance amending Sections 3.17 and 3.18 of the City of Elmhurst Municipal Code regarding the Board of Fire and Police Commissioners

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for Council consideration is an ordinance which amends portions of Chapter 3, Sections 3.17 and 3.18, of the Elmhurst Municipal Code to conform with statutory citations of the Illinois Compiled Statutes rather than the old Illinois Revised Statutes and for further amendments to conform with changes to the collective bargaining agreements of the Police and Fire Departments and amendments to the Rules and Regulations of the Board of Fire and Police Commissioners.

Ejin

ZO-12-2010

**AN ORDINANCE AMENDING ORDINANCE NUMBER ZO-03-2003
TO AUTHORIZE AN EXTENSION OF TIME FOR THE TEMPORARY
STORAGE OF A PET/CT SCAN TRAILER AT THE BERTEAU CAMPUS
OF ELMHURST HOSPITAL, ELMHURST, ILLINOIS**

WHEREAS, the City of Elmhurst (hereinafter the "City"), by Ordinance No. ZO-03-2003, dated March 3, 2003, granted approval for an amended conditional use to permit, *inter alia*, installing an outside storage area for temporary storage of a PET/CT scan trailer at the Berteau Campus of Elmhurst Hospital on the property located at 200 Berteau Avenue, Elmhurst, Illinois (hereinafter the "Property"); and

WHEREAS, the Owner of the Property, pursuant to Ordinance No. ZO-03-2003, may use the outside storage area for a period of not more than ninety (90) consecutive days, which permission was given from March 1, 2010 to June 1, 2010, and, further, any extensions of such initial ninety (90) days shall only be permitted after review and approval by the City Council; and

WHEREAS, the Owner has requested to extend such initial ninety (90) day period for the outside temporary storage of a PET/CT scan trailer; and

WHEREAS, the Development, Planning and Zoning Committee met on May 24, 2010, reviewed the Owner's request and, pursuant to its report dated May 27, 2010, recommended approval that an extension of time be granted to the Owner for the temporary use of the outside storage of a PET/CT scan trailer, from June 1, 2010, up to and including June 1, 2011.

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

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

Section 2. Extension of Time. Ordinance Number ZO-03-2003 is hereby amended to authorize an extension of the ninety (90) day time limit for the outside temporary storage of a PET/CT scan trailer, from June 1, 2010, up to and including June 1, 2011, with all other requirements of Ordinance No. ZO-03-2003 and the Zoning Code of the City of Elmhurst remaining in full force and effect, subject to the following:

A. The PET/CT scan trailer be on site only on Tuesdays and Fridays from 7 a.m. to 4 p.m.;

B. That the PET/CT scan trailer be stored on the northbound lane of Avon Road immediately west of the hospital building;

C. That the hospital be responsible for the closing of northbound Avon Road during the period of time that the trailer is on site; and

D. That a further extension request to September 1, 2011, shall be submitted to the Development, Planning and Zoning Committee for their consideration and recommendation a minimum of thirty (30) days prior thereto.

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

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

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

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this ____ day of _____, 2010.

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

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

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

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance Amending Ordinance No. ZO-03-2003 to authorize an extension of time from June 1, 2010 to June 1, 2011 for the temporary outside storage of a PET/CT scan trailer at the Berteau Campus of Elmhurst Hospital.

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Pursuant to the recommendations of the Development, Planning and Zoning Committee, an ordinance approving an extension of time from June 1, 2010 to June 1, 2011 for the temporary outside storage of a PET/CT scan trailer at the Berteau Campus of Elmhurst Hospital, located at 200 Berteau Avenue.

VOW

ZO-13-2010

**AN ORDINANCE GRANTING A REAR YARD VARIATION
ON THE PROPERTY COMMONLY KNOWN AS
421 NORTH RIVER GLEN AVENUE (STAMATOPOLOUS/STAMISON)**

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

WHEREAS, Section 3.8 *et seq.* of the Elmhurst Zoning Ordinance sets forth the authority and standards of the granting of variations to the Zoning Ordinance; and

WHEREAS, Kimberly Stamatopoulos and Theodore Stamison ("Applicants") are the owners of certain property legally described as follows:

LOT 3 IN GRECO'S SUBDIVISION UNIT NO. 1, IN THE SOUTHEAST QUARTER OF SECTION 34, TOWNSHIP 40 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 14, 1967 AS DOCUMENT NUMBER R67-26479, IN DUPAGE COUNTY, ILLINOIS.

P.I.N. 03-34-407-002

Commonly known as 421 North River Glen Avenue, Elmhurst, Illinois ("Subject Property"); and

WHEREAS, the Subject Property is located within the R-1 Single-Family Residential Zoning District, the regulations of which require a minimum rear yard setback of thirty (30) feet; and

WHEREAS, the Applicants have submitted their application for the variation to reduce the rear yard from the required thirty (30) feet to eleven (11) feet, as measured to the eave, and fifteen (15) feet, as measured to the foundation wall, for the purpose of constructing an addition to the rear of the home on the Subject Property; and

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6-17-10

WHEREAS, on April 22, 2010, the Zoning Board of Appeals conducted a public hearing at Elmhurst City Hall, 209 North York Street, Elmhurst, Illinois, in connection with the aforesaid application, after notice of said hearing was duly given; and

WHEREAS, on April 29, 2010, the Zoning Board of Appeals filed its report of findings and recommendations on the aforesaid variation recommending that the same be granted; and

WHEREAS, on May 24, 2010, the Development, Planning and Zoning Committee (the "Committee") of the City Council deliberated and on May 25, 2010, issued its report recommending approval of such variation; and

WHEREAS, all applicable requirements of Section 3.8 of the Elmhurst Zoning Ordinance relating to the granting of variations have been met, including but not limited to, the determinations provided in 3.8-5.

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

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

Section 2: That the City Council adopts the following findings of fact:

a) That the plight of the owners is due to unique circumstances in that the lot is substandard with respect to lot width and is irregularly shaped but has ample lot area for this home addition. The proposed home addition will result in 19.7% lot coverage in a zoning district that allows up to 30% lot coverage.

b) That the variation will not alter the essential character of the neighborhood as the proposed front porch will assist to update and enhance the existing home. The requested rear yard setback is in keeping with and will not change the character of the neighborhood.

c) That the Subject Property cannot yield a reasonable return or provide the owners a reasonable enjoyment of the property if permitted to be used only under the conditions allowed by the regulations in its zone since the new addition will be constructed in an area of the rear yard which abuts property to the north owned by the DuPage County Forest Preserve.

Section 3: That variations to Chapter 7, Part A, Section 4.C and Section 7.3-5(a) (Yard Requirements), of the Elmhurst Zoning Ordinance are hereby granted to permit a reduction of the required rear yard from thirty (30) feet to eleven (11) feet, as measured to the eave, and fifteen (15) feet, as measured to the foundation wall, for the purpose of constructing an addition along the rear of the house on the Subject Property, subject to the condition that the variation granted hereby and the use of the Subject Property be in accordance with the evidence submitted to, and the recommendation of, the Zoning Board of Appeals.

Section 4: That the City Clerk is directed to transmit a copy of this Ordinance to Darrell Whistler, Chairman, Zoning Board of Appeals; Nathaniel J. Werner, Zoning and Planning Administrator; and Kimberly Stamatopoulos and Theodore Stamison, 421 North River Glen Avenue, 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.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

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

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

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this ____ day of _____, 2010.

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

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

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

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance Granting Front Yard Variation, 421 North River Glen Avenue
(Stamatopolous/Stamison)

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for Council consideration is an ordinance which granting a rear yard variation from the required thirty (30) feet to eleven (11) feet, as measured to the eave, and fifteen (15) feet, as measured to the foundation wall for the rear addition, to the home located at 421 North River Glen Avenue. The Applicants intend to construct a rear addition to the home, which would encroach into the required rear yard setback.

VOW

R-30-2010

**A RESOLUTION ADOPTING AN IDENTITY PROTECTION POLICY
FOR THE CITY OF ELMHURST, ILLINOIS**

WHEREAS, the Identity Protection Act (5 ILCS 179/1 *et seq.*) requires that the corporate authorities of the City of Elmhurst adopt an Identity Protection Policy to protect social security numbers from unauthorized use; and

WHEREAS, to comply with the requirements of the Identity Protection Act, the City has developed and desires to approve and establish a policy to protect social security numbers from unauthorized use;

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

Section 1: The corporate authorities of the City of Elmhurst hereby determine that it is advisable, necessary, and in the public interest that the City of Elmhurst adopt an Identity Protection Policy.

Section 2: There is hereby adopted and approved an Identity Protection Policy, which policy is attached hereto marked as Exhibit "A."

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Elected Officials**

6-17-10

Section 3: The City Manager is hereby authorized and directed to implement this policy and to cause a copy of this policy to be provided to each current and future city employee. Each such current and future city employee shall acknowledge receipt of the policy, which acknowledgement shall be filed and maintained in the personnel file of each city employee. In addition, a copy of this policy shall be made available to the public upon request.

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

ADOPTED this 21st day of June 2010, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me the 21st day of June 2010.

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

ATTESTED and filed in my office,
this 21st day of June 2010.

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

COUNCIL ACTION SUMMARY

SUBJECT: Resolution Adopting an Identity Protection Policy for the City of Elmhurst

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

The State of Illinois adopted the Identity Protection Act (5 ILCS 179/1 *et seq.*) (hereinafter the "Act") on June 1, 2010. The Act restricts the use of social security numbers by the City and its employees, and the Act requires the City to approve a policy to protect social security numbers from unauthorized disclosure on or before July 1, 2010.

Therefore, it is necessary that the City adopt a resolution which resolution adopts an identity protection policy.

EXHIBIT "A"

City of Elmhurst Identity Protection Policy

CITY OF ELMHURST IDENTITY PROTECTION POLICY

This policy is adopted pursuant to the Identity Protection Act (5 ILCS 179/1 *et seq.*) to protect social security numbers from unauthorized disclosure.

PROHIBITED ACTS. No City of Elmhurst employee may do any of the following:

(1) Publicly post or publicly display or otherwise intentionally communicate or otherwise intentionally make available to the general public in any manner an individual's social security number.

(2) Print an individual's social security number on any card required for the individual to access products or services provided by the City of Elmhurst.

(3) Require an individual to transmit his or her social security number over the Internet, unless the connection is secure or the social security number is encrypted.

(4) Print an individual's social security number on any materials that are mailed to the individual, through the U.S. Postal Service, any private mail service, electronic mail, or any similar method of delivery, unless state or federal law requires the social security number to be on the document to be mailed. Notwithstanding any provision in this section to the contrary, social security numbers may be included in applications and forms sent by mail, including, but not limited to, any material mailed in connection with the administration of the Unemployment Insurance Act, any material mailed in connection with any tax administered by the Illinois Department of Revenue, and documents sent as part of an application or enrollment process or to establish, amend, or terminate an account, contract, or policy or to confirm the accuracy of the social security number. A social security number that may permissibly be mailed under this section may not be printed, in whole or in part, on a postcard or other mailer that does not require an envelope or be visible on an envelope without the envelope's having been opened.

(5) Collect, use, or disclose a social security number from an individual, unless:

(i) required to do so under state or federal law, rules, or regulations, or the collection, use, or disclosure of the social security number is otherwise necessary for the performance of that agency's duties and responsibilities;

(ii) the need and purpose for the social security number is documented before collection of the social security number; and

(iii) the social security number collected is relevant to the documented need and purpose.

(6) Require an individual to use his or her social security number to access an Internet website.

(7) Use the social security number for any purpose other than the purpose for which it was collected.

(8) Encode or embed a social security number in or on a card or document, including, but not limited to, using a bar code, chip, magnetic strip, RFID technology, or other technology, in place of removing the social security number as required by this policy.

EXCLUSIONS FROM PROHIBITIONS. The above-listed prohibitions do not apply in the following circumstances:

(1) The disclosure of social security numbers to agents, employees, contractors, or subcontractors of a governmental entity or disclosure by a governmental entity to another governmental entity or its agents, employees, contractors, or subcontractors if disclosure is necessary in order for the entity to perform its duties and responsibilities; and, if disclosing to a contractor or subcontractor, prior to such disclosure, the governmental entity must first receive from the contractor or subcontractor a copy of the contractor's or subcontractor's policy that sets forth how the requirements imposed under the Identity Protection Act on a governmental entity to protect an individual's social security number will be achieved.

(2) The disclosure of social security numbers pursuant to a court order, warrant, or subpoena.

(3) The collection, use, or disclosure of social security numbers in order to ensure the safety of: state and local government employees; persons committed to correctional facilities, local jails, and other law enforcement facilities or retention centers; wards of the State; and all persons working in or visiting a state or local government agency facility.

(4) The collection, use, or disclosure of social security numbers for internal verification or administrative purposes.

(5) The disclosure of social security numbers by a state agency to any entity for the collection of delinquent child support or of any state debt or to a governmental agency to assist with an investigation or the prevention of fraud.

(6) The collection or use of social security numbers to investigate or prevent fraud, to conduct background checks, to collect a debt, to obtain a credit report from a consumer reporting agency under the federal Fair Credit Reporting Act, to undertake any permissible purpose that is enumerated under the federal Gramm Leach Bliley Act, or to locate a missing person, a lost relative, or a person who is due a benefit, such as a pension benefit or an unclaimed property benefit.

FREEDOM OF INFORMATION ACT REQUESTS. Consistent with the Illinois Freedom of Information Act, City of Elmhurst employees must redact social security numbers from information or documents being supplied to the public pursuant to a Freedom of Information Act request before allowing the public inspection or copying of the information or documents.

APPLICABILITY. This policy does not apply to the collection, use, or disclosure of a social security number as required by state or federal law, rule, or regulation.

This policy does not apply to documents that are recorded with a county recorder or required to be open to the public under any state or federal law, rule, or regulation, applicable case law, Supreme Court Rule, or the Constitution of the State of Illinois.

If a federal law takes effect requiring any federal agency to establish a national unique patient health identifier program, any City of Elmhurst employee that complies with the federal law shall be deemed to be in compliance with this policy.

IDENTITY PROTECTION PROCEDURES. All City of Elmhurst employees having access to social security numbers in the course of performing their duties shall be trained to protect the confidentiality of social security numbers. The training shall include instructions on the proper handling of information that contains social security numbers from the time of collection through the destruction of the information.

Only City of Elmhurst employees who are required to use or handle information or documents that contain social security numbers have access to such information or documents.

Social security numbers requested from an individual shall be provided in a manner that makes the social security number easily redacted if required to be released as part of a public records request.

When collecting a social security number, or upon request by the individual, a statement of the purpose or purposes for which the City of Elmhurst is collecting and using the social security number shall be provided to the individual.

DISTRIBUTION OF POLICY. A written copy of this policy has been provided to the City of Elmhurst council members.

Each current City of Elmhurst employee shall be provided and shall acknowledge receipt of a copy of this policy. Each employee hereinafter hired by the City of Elmhurst shall be provided and shall acknowledge receipt of a copy of this policy upon commencing his or her employment. A copy of this policy shall be made available to any member of the public, upon request. If the City of Elmhurst amends this policy, the City of Elmhurst shall file a written copy of the amended policy with the City of Elmhurst council members, shall also advise all City of Elmhurst employees of the existence of the

amended policy and make a copy of the amended policy available to each of its employees. The acknowledged copy of this policy shall be filed and maintained in each City of Elmhurst employee=s personnel file.

This policy is effective July 1, 2010.

ACKNOWLEDGMENT BY EMPLOYEE

Received a copy of this Identity Protection Policy this ____ day of _____ 2010.

Name of Employee: _____

Signature

**CITY OF ELMHURST
STATEMENT OF PURPOSE FOR COLLECTION OF SOCIAL SECURITY
NUMBERS**

The Identity Protection Act, 5 ILCS 179/1 *et seq.*, requires the City of Elmhurst to provide you, when collecting your social security number or upon request, with a statement of the purpose or purposes for which the City of Elmhurst is collecting and using your social security number. This statement of purpose is being provided to you because you have been asked by the City of Elmhurst to provide your social security number or because you requested a copy of this statement.

The City of Elmhurst is collecting your social security number for one or more of the following reasons:

Check the reason(s) that apply:

- Complaint investigation
- Crime victim compensation
- Vendor services, contract administration, billing and/or tax reporting
- Law enforcement investigation
- Child support collection
- Internal verification
- Administrative services, and/or
- Other: _____

now

R- 31- 2010

**A RESOLUTION AUTHORIZING THE
CITY MANAGER TO SIGN LOAN
DOCUMENTS RELATED TO THE LOW
INTEREST LOAN (L17-4274) FROM THE
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY**

WHEREAS, pursuant to City of Elmhurst Ordinance No. O-14-2010 the City authorized a low interest loan (L17-4274) (the "Loan") from the Illinois Environmental Protection Agency ("IEPA") and authorized the Mayor to execute all documents necessary to effectuate the Loan; and

WHEREAS, it is in the best interest of the City to also authorize the City Manager to execute any and all documents necessary to effectuate the Loan.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Elmhurst, DuPage and Cook Counties, Illinois that the City Manager is hereby authorized to execute any and all documents necessary to effectuate the Loan from the IEPA.

Resolved this 21st day of June, 2010

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

ATTESTED and filed in my office,
this 21st day of June, 2010.

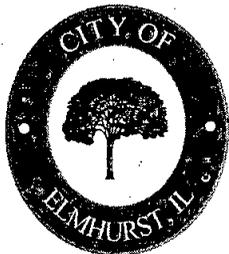
Patty Spencer, Clerk of the City
Of Elmhurst, DuPage County, Illinois

COUNCIL ACTION SUMMARY

SUBJECT: Resolution authorizing the City Manager to execute documents related to the low interest loan from the Illinois Environmental Protection Agency

ORIGINATOR: Baxter & Woodman, Consulting Engineers/City Attorney

DESCRIPTION OF SUBJECT MATTER: The City Council previously approved City of Elmhurst Ordinance No. O-14-2010 which authorized a low interest loan from the Illinois Environmental Protection Agency we authorized the Mayor to execute documents related to the loan. Baxter & Woodman, consulting engineers to the City, feel it is in the best interest of the City to also authorize the City Manager to execute documents related to the loan. This resolution authorizes the City Manager to execute documents related to the loan.



CITY OF ELMHURST

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

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

April 26, 2010

TO: Mayor DiCianni and Members of the City Council

RE: Strategic Plan for Economic Development

The Development, Planning and Zoning Committee met on numerous occasions, most recently on April 26, 2010 to review the proposed Strategic Plan for Economic Development (see attached). Assistant City Manager Kopp was present along with Chairman Betsy Hanisch of the Economic Development Commission to present the plan and answer questions.

Assistant Manager Kopp explained the process used to develop this plan and the importance of the input from the Economic Development Commission.

The mission of the plan is: *To retain, expand, promote, and attract business and industry within Elmhurst so as to enhance the local economic climate, increase the City of Elmhurst's revenue base, increase the value of commerce, and create employment opportunities.*

The tactical goals of the plan are:

1. Maintain and reinforce Elmhurst's status as a thriving business community
2. Stimulate investor interest in Elmhurst businesses
3. Enhance Elmhurst "employment areas"
4. Enhance entrepreneurial efforts in all areas of town
5. Implement in-depth, long-term communications with local businesses

With these specific economic development recommendations to accomplish the mission and meet the tactical goals of the plan:

- Employ a broad-based Business Retention Program
- Employ comprehensive Business Recruitment Program
- Enhance Economic Development Commission through expansion of membership and roles
- Establish site database and log for commercial sites and implement Developer Response Plan
- Continue to pursue other opportunities to enhance the City's economic well-being (see attached for plan details)

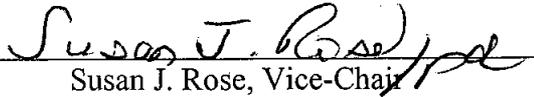
The Committee reviewed the plan and information presented and agreed to the importance of economic development for the City of Elmhurst and the contents of the proposed plan. Discussion ensued regarding the use of the expertise of Economic Development Commission to assist in fulfilling the goals of this plan, as well as collaboration with City Centre and the Chamber of Commerce.

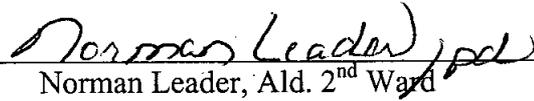
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Elected Officials
6-17-10

Therefore, it is the recommendation of the Development, Planning and Zoning Committee that the City Council endorse the proposed Strategic Plan for Economic Development.

Respectfully submitted,
DEVELOPMENT, PLANNING AND ZONING COMMITTEE


Steven Morley, Chair


Susan J. Rose, Vice-Chair


Norman Leader, Ald. 2nd Ward

Attachments

VOW

O-20-2010

**AN ORDINANCE TERMINATING
SPECIAL SERVICE AREA
NUMBER TWELVE (GLADYS AVENUE)
OF THE CITY OF ELMHURST,
DUPAGE AND COOK COUNTIES, ILLINOIS**

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

SECTION 1 Findings.

- A. On July 20, 2009, following all proper notices, hearing and procedure, the City of Elmhurst (the "City") did establish by ordinance Special Service Area Number Twelve (Gladys Avenue).
- B. A copy of the ordinance establishing Special Service Area Number Twelve (Gladys Avenue) was filed and recorded with the County of DuPage within the time period required by law.
- C. The Corporate Authorities of the City have determined that Special Service Area Number Twelve (Gladys Avenue) is no longer necessary and that it is in the best interest of the City that Special Service Area Number Twelve (Gladys Avenue) be terminated.
- D. The City did levy a tax in 2009 (to be collected in 2010) against the parcels within Special Service Area Number Twelve (Gladys Avenue).
- E. There are no outstanding obligations to which the current or future tax levies for Special Service Area Number Twelve (Gladys Avenue) have been pledged.

SECTION 2. Termination of Special Service Area Number Twelve (Gladys Avenue).

The Corporate Authorities of the City hereby declare that Special Service Area number Twelve (Gladys Avenue) is terminated. Special Service Area Number Twelve (Gladys Avenue) is legally described as follows:

LOTS 11, 12, AND LOTS 36 THROUGH 58, INCLUSIVE, IN BLOCK 3 OF THE 3RD ADDITION TO ELMHURST GARDENS SUBDIVISION, RECORDED ON APRIL 6, 1925 AS DOCUMENT 190764,

AND THE EASTERLY 33 FEET OF THE VACATED JUNIOR TERRACE RIGHT-OF-WAY, ACCORDING TO THE PLAT OF VACATION RECORDED ON JULY 5,

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6-17-10

1972 AS DOCUMENT R72-37912, LYING WEST OF, AND ADJACENT TO, SAID LOT 36 IN BLOCK 3,

AND LOTS 41 THROUGH 48, INCLUSIVE, IN BLOCK 6 OF SAID 3RD ADDITION TO ELMHURST GARDENS SUBDIVISION,

AND THE WESTERLY 33 FEET OF SAID JUNIOR TERRACE RIGHT-OF-WAY LYING EAST OF, AND ADJACENT TO, SAID LOT 48 IN BLOCK 6,

AND ALL PUBLIC RIGHTS-OF-WAY AND PUBLIC ALLEYS CONTIGUOUS AND ADJACENT THERETO,

ALL LOCATED IN THE NORTHEAST QUARTER OF SECTION 34, TOWNSHIP 40, NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

The permanent tax index number of each parcel located within the Special Service Area is as follows:

03-34-213-007; 03-34-213-008; 03-34-213-009; 03-34-213-010; 03-34-213-011;
03-34-213-012; 03-34-213-013; 03-34-213-014; 03-34-214-021; 03-34-214-022;
03-34-214-023; 03-34-214-024; 03-34-214-025; 03-34-214-026; 03-34-214-027;
03-34-214-065; 03-34-214-066; 03-34-214-067; 03-34-214-030; 03-34-214-031;
03-34-214-032; 03-34-214-033; 03-34-214-055; 03-34-214-056; 03-34-214-035;
03-34-214-036; 03-34-214-037; 03-34-214-057; 03-34-214-058; 03-34-214-046;

SECTION 3. Refunded of tax receipts.

The Corporate Authorities of the City hereby direct the City Manager, or his designee, to refund all tax receipts collected to date and in the future from the parcels located in Special Service Area Number Twelve (Gladys Avenue). Said refund shall be on the pro rata basis based upon each parcel's proportionate share of the total equalized assessed valuation of all parcels within Special Service Area Number Twelve (Gladys Avenue).

SECTION 4 Filing/Recording with DuPage County Clerk.

The City Clerk, or her designee, is hereby directed to file and record a certified copy of this Ordinance with the DuPage County Clerk's Office and the DuPage County Recorder's Office.

SECTION 5 This Ordinance shall be in full force and effect upon and after its passage and approval in the manner provided by law.

Approved this 21st day of June, 2010.

Peter P. DiCianni III, Mayor

Passed this 21st day of June, 2010.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance-Terminating Special Service Area No. 12 (Gladys Avenue)

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for council consideration is an Ordinance terminating Special Service Area No. 12 (Gladys Avenue). The Ordinance terminates Special Service Area No. 12 (Gladys Avenue) and directs the City Manager, or his designee, to refund all taxes collected and due and in the future from the parcels located within the Special Service Area.

V DW

O- 21 -2010

AN ORDINANCE PROPOSING THE ESTABLISHMENT OF SPECIAL SERVICE AREA NO. 15 (GLADYS AVENUE) IN THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS AND PROVIDING FOR A PUBLIC HEARING AND OTHER PROCEDURES IN CONNECTION THEREWITH

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

SECTION 1. Authority to Establish Special Service Areas. Home rule municipalities are authorized to establish special service areas pursuant to Article VI, Section 6(1)(2) of the Constitution of the State of Illinois in force July 1, 1971, which provides:

' 6 Powers of Home Rule Units

* * *

- (1) The General Assembly may not deny or limit the power of home rule units . . .
- (2) to levy or impose additional taxes upon areas within their boundaries in the manner provided by law for the provision of special services to those areas and for the payment of debt incurred in order to provide those special services.

and pursuant to the provisions of Illinois Special Service Area Tax Law [35 ILCS 200/27-5 *et seq.* (2008 State Bar Ed.)], which provides the manner of levying or imposing taxes for the provision of special services areas within the boundaries of home rule units and non-home rule municipalities and counties and pursuant to the Revenue Act of 1939.

SECTION 2. Findings: City Council finds and determines as follows:

A. That it is in the public interest that the creation of the area described as Special Service Area No. 15 (Gladys Avenue), whose boundaries and services are set forth herein, be considered.

B. That said Special Service Area is compact and contiguous and constitutes a

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6/17/10

residential area in the City, and said Special Service Area will be enhanced by the construction and installation of new sidewalks.

C. That said Special Service Area is zoned residential and said Special Service Area will benefit specifically from the municipal services to be provided and that the proposed municipal services are unique, and in addition to, municipal services provided to the City as a whole and it is, therefore, in the best interest of the City that the levy of special taxes against said Special Service Area for the services to be provided, be considered.

D. The primary purpose of the formation of said Special Service Area No. 15 (Gladys Avenue) is to provide special municipal services to said Special Service Area, including, but not limited to municipal services in connection with the construction and installation of new sidewalks (the "Services") which provide benefit to said Special Service Area and levy an annual tax for the payment of all or a portion of the Services and such administrative costs incurred by the City in connection with the Services.

SECTION 3. Public Hearings – Tax Rates. That a public hearing shall be held at 7:30 p.m. on the 19th day of July, 2010, in the City Hall, 209 North York Street, Elmhurst, Illinois, to consider the creation of Special Service Area No. 15 (Gladys Avenue) of the City of Elmhurst, in the territory generally and legally described in the Notice set forth in Section 4 hereof. At the hearing, there will be considered the levy of an annual tax not to exceed an annual rate of 0.3 percent (\$0.30 per \$100.00) upon the property in the proposed Special Service Area No. 15 (Gladys Avenue) based upon the assessed value, as equalized, of said property, for the Services. Said tax may be levied for a period of ten (10) years following the establishment of said Special Service Area.

SECTION 4. Notice of Hearing: Notice of hearing shall be published at least once not less than fifteen (15) days prior to the public hearing in one or more newspapers in general circulation in

the City of Elmhurst. In addition, notice by mailing shall be given by depositing said notice in the U.S. mail addressed to the person or persons in whose name the general taxes for the last preceding year were paid on each lot, block, tract or parcel of land lying within the proposed Special Service Area No. 15 (Gladys Avenue).

Said Notice shall be mailed not less than ten (10) days prior to the time set for the public hearing. In the event taxes for the last preceding year were not paid, then notice shall be sent to the person last listed on the tax rolls prior to that year as the owner of the property. The notice shall be in substantially the following form:

NOTICE OF PUBLIC HEARING
CITY OF ELMHURST SPECIAL SERVICE AREA
NUMBER 15 (GLADYS AVENUE)

NOTICE IS HEREBY GIVEN that on July 19, 2010, at 7:30 p.m. in the City Hall, 209 North York Street, Elmhurst, Illinois, a hearing will be held by the City Council of the City of Elmhurst to consider forming a special service area consisting of the territory generally described as the residential lots adjacent on the north side of Gladys Avenue and extending approximately 900 feet west of West Avenue and legally described as:

Lots 11, 12 and Lots 45 through 58, inclusive, in Block 3 of the 3rd Addition to Elmhurst Gardens Subdivision, recorded on April 6, 1925 as Document 190764,

and all Public Rights-of-way and Public Alleys contiguous and adjacent thereto,

all located in the Northeast Quarter of Section 34, Township 40 North, Range 11, East of the Third Principal Meridian, in DuPage County, Illinois.

P.I.N.s 03-34-214-030 through -033,
and 03-34-214-035 through -037,
and 03-34-214-046,
and 03-34-214-055 through -058,
and 03-34-214-065 through -067.

At the hearing, there will be considered the levy of an annual tax, not to exceed an annual rate of 0.3 percent (\$0.30 per \$100.00) upon the property in the Special Service Area No. 15 (Gladys Avenue), based upon the assessed value, as equalized, of said property, for the purposes specified below. Said tax may be levied for a period of ten (10) years following establishment of the proposed Special Service Area No 15 (Gladys Avenue). A map of proposed Special Service Area No. 15 (Gladys Avenue) is on file in the office of the City Clerk and available for public inspection.

All interested persons, including all persons owning taxable real property located within proposed Special Service Area No. 15 (Gladys Avenue), will be given an opportunity to be heard at the hearing regarding the formation of and the boundaries of Special Service Area No. 15 (Gladys Avenue) and the proposed tax levy and may object to or file objections to the formation of the area and/or the amount of levy of taxes affecting said area.

The purpose of the formation of proposed Special Service Area No. 15 (Gladys Avenue) is generally to provide special municipal services which will benefit the area, specifically, the construction and installation of new sidewalks in the proposed Special Service Area No. 15 (Gladys Avenue).

The hearing may be adjourned by the City Council without further notice to another date without further notice, other than a motion to be entered upon the minutes fixing the time and place it will reconvene.

If a petition signed by at least 51% of the electors residing within the proposed Special Service Area No. 15 (Gladys Avenue) and by at least 51% of the owners of record of the real property included within the boundaries of the proposed Special Service Area No. 15 (Gladys Avenue) is filed with the City Clerk within sixty (60) days following the final adjournment of the

public hearing, objecting to the creation of the proposed Special Service Area No. 15 (Gladys Avenue), the levy or impositions of a tax or a proposed increase in the tax rate, no such Special Service Area No. 15 (Gladys Avenue) as proposed may be created or enlarged, or tax may be levied or imposed nor the rate increased, except as otherwise permitted by law.

Dated this _____ day of _____, 2010.

/s/ Patty Spencer
City Clerk

SECTION 5. Legal Description and Map: The legal description and map of the proposed Special Service Area No. 15 (Gladys Avenue) is attached to and made a part of this Ordinance as Exhibit "A."

SECTION 6. Severability. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Ordinance

SECTION 7. Effective Date: This Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

Approved this 21st day of June, 2010.

Peter P. DiCianni III, Mayor

Passed this 21st day of June, 2010.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance – Proposing the Establishment of Special Service Area No. 15 (Gladys Avenue)

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for council consideration is an Ordinance proposing the establishment of Special Service Area No. 15 (Gladys Avenue). The Special Service Area shall fund the property owner's portion of the new sidewalks to be installed in the area. The Ordinance sets a public hearing for July 19, 2010 to take comments and testimony regarding the formation of the Special Service Area. The Special Service Area has a proposed term of 10 years and a maximum annual tax levy rate of 0.3 percent (\$0.30 per \$100.00 of EAV).

EXHIBIT A

PROPOSED SPECIAL SERVICE AREA NO. 15 (GLADYS AVENUE)

LEGAL DESCRIPTION AND MAP

Lots 11, 12 and Lots 45 through 58, inclusive, in Block 3 of the 3rd Addition to Elmhurst Gardens Subdivision, recorded on April 6, 1925 as Document 190764,

and all Public Rights-of-way and Public Alleys contiguous and adjacent thereto,

all located in the Northeast Quarter of Section 34, Township 40 North, Range 11, East of the Third Principal Meridian, in DuPage County, Illinois.

P.I.N.s 03-34-214-030 through -033,
and 03-34-214-035 through -037,
and 03-34-214-046,
and 03-34-214-055 through -058,
and 03-34-214-065 through -067.

LORRAINE AVE

CROCKETT AVE

GLADYS AVE

COMSTOCK AVE

ARMITAGE AVE

ILLINOIS ROUTE 83 (Robert Kingery Highway)

GARDEN AVE

WEST AVE

Addison

Elmhurst

03-34-214-

-065

-066

-067

-030

-031

-032

-033

-055

-056

-035

-036

-037

-057

-058

-046

Gladys Ave Special Service Area

Northeast Quarter, Section 34, Township 40 North, Range 11, East of the 3rd Principal Meridian, DuPage County, Illinois.

