

**AGENDA**  
**OF BUSINESS TO BE BROUGHT BEFORE THE MEETING**  
**OF THE CITY COUNCIL OF ELMHURST, ILLINOIS, 209 NORTH YORK**  
**MONDAY, SEPTEMBER 20, 2010**  
**7:30 P.M.**

- 1. Executive Session 6:30 p.m. – Land Acquisition & Land Disposition (Conf. Room #2)**
- 2. Call to Order /Pledge of Allegiance/Roll Call**
- 3. Swearing In of Police Department Personnel – Deputy Police Chief Daniel Buenz and Sergeant Michael Campise**
- 4. Receipt of Written Communications and Petitions from the Public**
- 5. Public Forum**
- 6. Consent Agenda**
  - a. Minutes of the Regular Meeting Held on Tuesday, September 7, 2010 (City Clerk Spencer): Approve as published
  - b. Minutes of the Executive Session Meeting Held on Tuesday, September 7, 2010 (City Clerk Spencer): Receive and place on file
  - c. Accounts Payable – September 20, 2010 Total \$ 1,039,417.99
  - d. Bid Results, 2010 Sidewalk Slabjacking Program (City Clerk Spencer): Refer to the Public Works and Buildings Committee
  - e. Report – West Elevated Interior Wet Painting & Exterior Pressure Washing (PW&B)
  - f. Report – Illinois Transportation Enhancement Program (ITEP) (PW&B)
  - g. Report – 2010 Streetscape Streetlight Materials (PW&B)
  - h. Report – 2010 Streetscape Project (PW&B)
  - i. Report – Amendment to Chapter 51 of the Municipal Code, Addition of “Retail Theft” (PA&S)
  - j. Report – Bensenville Fire Protection District #1 Special Service Area Option (PA&S)
  - k. Report – Knights of Columbus – Oktoberfest Fundraiser (PA&S)
  - l. Report – DuPage County Interoperable Emergency Dispatch Radio System (PA&S)
  - m. O-45-2010 – An Ordinance Establishing Special Service Area Number 15 (Gladys Avenue) of the City of Elmhurst, DuPage and Cook Counties, Illinois
  - n. MCO-24-2010 – An Ordinance to Amend Section 4.04 entitled “Economic Development Commission” of Chapter 4 entitled “Boards and Commissions” of the Municipal Code of the City of Elmhurst, Illinois
  - o. MCO-26-2010 – An Ordinance to Amend Section 4.18 Entitled “Foreign Fire Insurance Tax Board” of Chapter 4 Entitled “Boards and Commissions” of the Elmhurst Municipal Code of the City of Elmhurst, Illinois
  - p. ZO-18-2010 – An Ordinance Amending Ordinance Numbers ZO-01-2009, ZO-07-2009 and ZO-03-2010 to Authorize an Additional Extension of Time for Conditional Use for the Property Located at 188 West Butterfield Road, Elmhurst, Illinois (Timothy Christian Schools)
  - q. R-53-2010 – A Resolution to Authorize the Execution of a Letter of Intent to the Emergency Telephone System Board of DuPage County Regarding the City’s Participation in the County-wide Interoperable Emergency Radio Dispatch System
  - r. R-54-2010 – A Resolution Authorizing the Issuance of a Notice of Award for the 2010 Streetscape Project In the City of Elmhurst, Illinois
  - s. R-55-2010 – A Resolution Approving the Proposal of Revere Electric Supply Company for the Purchase of Streetlight Materials in the City of Elmhurst, Illinois
  - t. R-56-2010 – A Resolution Authorizing the Issuance of a Notice of Award for the 2010 Sidewalk Replacement Program in the City of Elmhurst, Illinois

## **7. Reports and Recommendations of Appointed and Elected Officials**

- a. Updates (Mayor DiCianni)
- b. Citizen Survey Overview & Budget Planning Calendar (City Manager Borchert)
- c. Status of Progress on Stormwater Comprehensive Plan (City Manager Borchert)

## **8. Ordinances**

- a. O-43-2010 – An Ordinance Proposing the Establishment of Special Service Area No. 16 (Country Club Estates) in the City of Elmhurst, DuPage and Cook Counties, Illinois and Providing for a Public Hearing and Other Procedures in Connection Therewith
- b. O-44-2010 – An Ordinance Proposing the Establishment of Special Service Area No. 17 (Sportsmen's Club) 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.

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

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**Copies To All  
Elected Officials  
9/16/10**

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

**EXECUTIVE SESSION 6:30 P.M. – PERSONNEL**

1. Executive session was called to order at 6:36 p.m. by Mayor DiCianni for the purpose of discussing Personnel.

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 Labor Attorney Durkin, City Manager Borchert, Assistant City Manager/Fire Chief Kopp, Police Chief Neubauer, Finance Director Gaston

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

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

Nays: None

13 ayes, 0 nays, 1 absent

Motion duly carried

Alderman Healy moved to adjourn executive session. Alderman York seconded. Voice vote. Motion carried. Executive session adjourned at 7:28 p.m.

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

Attendance: 30

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

Present: Diane Gutenkauf, Paula Pezza, Pat Shea, Norman Leader, Susan J. Rose, Michael J. Bram, Stephen Hipskind, Kevin L. York, Chris Nybo, 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, Police Chief Neubauer, Public Works Director Hughes

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

3. Two (2) items were submitted: one from each of the following:

Gilbert Fischer  
586 N. Van Auken  
Elmhurst, IL 60126

Submitted a letter entitled "What Happened to Democracy?"

Kathleen Sullivan  
133 Pine St.  
Elmhurst, IL 60126

Submitted an illustration of a pumping system.

**PUBLIC FORUM**

4. Gilbert Fischer  
586 N. Van Auken  
Elmhurst, IL 60126

Spoke regarding inflation and the cost of living increases under the Obama administration.

Marilyn Thompson  
9 Willow Tree Ct.  
Elmhurst, IL 60126

Spoke regarding DuPage County requirements for water retention and storm water and how it affects the Atrium. She spoke of the new construction of town houses next to the Atrium and the affect they could have.

Emily Moran  
370 N. Fenrdale  
Elmhurst, IL 60126

Signed in but was not present to speak.

JoAnn Steward  
1038 Sunset  
Elmhurst, IL 60126

Spoke regarding flooding and Salt Creek. She stated the key is open land and asked for development in south Elmhurst to stop.

John Reboletti  
625 Gladys Ave.  
Elmhurst, IL 60126

Spoke regarding raising the sewer tax and raising taxes on almost everything, stating Seniors are on Social Security and a small pension. He stated when he moved to Elmhurst years ago there were no drains, only culverts.

Kevin Kolin  
133 Pine St.  
Elmhurst, IL 60126

Spoke regarding flooding on July 24<sup>th</sup> and the overhead sewer systems. He asked Council to look at a comprehensive plan before any other actions are taken. He suggested the City appoint Dr. Burke Flood Czar.

Kathleen Sullivan  
133 Pine St.  
Elmhurst, IL 60126

Spoke regarding flooding, illustrating pumping and asked Council not to approve money for overhead sewers until relief is taken off of the system.

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

Spoke regarding calling a lobbyist a Professional Advocate, further stating the need to hire a lobbyist is constantly changing. She referred to item 6, Committee Reports, on tonight's agenda there is a minority report but no actual committee report to vote on.

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

Spoke regarding the flooding and overhead sewers. He stated the Council has said they do not know too much about sewers and asked Council until they understand the problems not to vote to allocate money to overhead sewers. He asked how can helping 70 households resolve their flooding issue help resolve the entire problem. He told Council they need to understand the problem before they try to solve it.

Phyllis Carroll  
207 Fairfield  
Elmhurst, IL 60126

Expressed her love for the City of Elmhurst and thanked the City staff, Elmhurst Historical Museum and Tom Borchert for the good job they do. Ms. Carroll stated in her opinion the positions of Fire Chief and Assistant City Manager should be separate full-time jobs as it could be a conflict of interest. She stated Elmhurst has the 4<sup>th</sup> lowest taxes in DuPage County, telling Council do not be afraid of raising taxes.

Darlene Heslop  
200 N. Michigan  
Elmhurst, IL 60126

Spoke regarding information on flooding and speculation vs. fact. She spoke of the lack evidence on positives of overhead sewers.

Chris Cerasoli  
172 N. Myrtle Ave.  
Elmhurst, IL 60126

Spoke regarding using check valves instead of trying to solve problems with overhead sewers.

**CONSENT AGENDA**

5. The following items on the Consent Agenda were presented:
  - a. MINUTES OF THE REGULAR MEETING HELD ON MONDAY, AUGUST 16, 2010 (City Clerk Spencer): Approve as published
  - b. MINUTES OF THE EXECUTIVE SESSION MEETING HELD ON MONDAY, AUGUST 23, 2010 (City Clerk Spencer): Receive and place on file
  - c. ACCOUNTS PAYABLE – AUGUST 31, 2010, TOTAL \$ 3,140,036.45
  - d. APPOINTMENTS TO THE ELMHURST SENIOR CITIZENS COMMISSION – HALLER & MORAN (Mayor DiCianni): Concur with the Mayor's recommendation

August 12, 2010

To: Members of the City Council  
Re: Appointments to the Elmhurst Senior Citizens Commission – Haller and Moran

With your advice and consent, I will appoint Emily Calvert Moran and Grayson Haller to the Elmhurst Senior Citizens Commission for terms to expire on April 30, 2012.

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

- e. APPOINTMENT TO THE ELMHURST LIBRARY BOARD – VANEK (Mayor DiCianni): Concur with the Mayor's recommendation

August 12, 2010

To: Members of the City Council  
Re: Appointment to the Elmhurst Library Board

With your advice and consent, I will appoint Jan Vaneke to the Board of Trustees of the Elmhurst Public Library for a term to expire on July 1, 2013.

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

- f. LIQUOR LICENSE REQUEST – RENDEZVOUS (City Manager Borchert): Refer to the Public Affairs and Safety Committee

August 23, 2010

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

Attached please find a request from a new business, Archipelago LLC, d/b/a Rendezvous wherein they advise of their intent to follow proper City of Elmhurst process for approval of a City liquor license for 108 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 B which would, if approved, allow Rendezvous, 108 S. York St., to be considered for a liquor license.

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

- g. BENSENVILLE FIRE PROTECTION DISTRICT #1 AND FIRE DEPARTMENT SERVICES TO THE COUNTRY CLUB HIGHLANDS UNINCORPORATED AREA SOUTH OF GRAND AVENUE (City Manager Borchert): Refer to the Public Affairs and Safety Committee

September 2, 2010

To: Mayor DiCianni and Members of the City Council  
Re: Bensenville Fire Protection District #1 and Fire Department Services to the Country Club Highlands Unincorporated Area South of Grand Avenue

It is respectfully requested that the attached materials be forwarded to the Public Affairs and Safety Committee for their review and recommendation for the City Council relative to a necessary enabling Special Service Area to finance their contract Fire Department services. It is important that the enabling Special Service Area be implemented promptly to allow for a December tax levy.

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

- h. ADELAIDE PARKING DECK CHANGES – ALDERMAN NYBO (City Manager Borchert): Refer to the Public Affairs and Safety Committee

September 2, 2010

To: Mayor DiCianni and Members of the City Council  
Re: Adelaide Parking Deck Changes – Alderman Nybo

It is respectfully requested that the attached request from Alderman Nybo regarding staff-proposed changes to the parking designations in the Adelaide Parking Deck 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

- i. PRIVATE PROPERTY STORMWATER PROTECTION PROGRAM – ALDERMEN YORK & HIPSKIND (City Manager Borchert): Refer to the Finance, Council Affairs and Administrative Services Committee

August 27, 2010

To: Mayor DiCianni and Members of the City Council  
Re: Private Property Stormwater Protection Program – Ald. York & Ald. Hipkind

It is respectfully requested that the attached request for a review of the creation and implementation of a Private Property Stormwater Protection Program be referred to the Finance, Council Affairs and Administrative Services Committee for evaluation and recommendation back to the City Council.

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

- j. REPORT – 2010 SIDEWALK REPLACEMENT PROGRAM The following report of the Public Works and Buildings Committee was presented for passage:

August 23, 2010

TO: Mayor DiCianni and Members of the City Council  
RE: 2010 Sidewalk Replacement Program

The Public Works and Buildings Committee met on Monday, August 23, 2010 to review bids for the 2010 Sidewalk Replacement Program. The bids received are summarized on Attachment "A".

The work in general consists of the removal and replacement of existing sidewalk and curb and gutter and the installation of new sidewalk at various locations throughout the City. This is a program where the City is responsible for 100% of the expense to replace hazardous public sidewalk.

Strada Construction, Inc. of Addison, Illinois submitted the lowest responsible bid and has met all of the bidding requirements. Strada's bid was \$48,817.00. Strada Construction Inc. successfully completed the City of Elmhurst's 2009 Sidewalk Replacement Program and had completed similar work previously for the City of Park Ridge, Village of North Riverside and City of West Chicago in a satisfactory manner as well.

Monies have been provided in the FY 2010/11 budget in the amount of \$50,000 in account number 110-604J-432-30-70.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the bid from the lowest responsible bidder, Strada Construction, Inc., in the amount of \$48,817.00 be accepted and the City Attorney be authorized to draft a resolution for approving a contract with Strada Construction, Inc.

Respectfully submitted,  
Public Works and Building Committee

/s/ Jim Kennedy  
Chairman

/s/ Michael J. Bram  
Vice-Chairman

/s/ Pat Shea

/us/ Chris Healy

- k. REPORT – MOTOR FUEL TAX APPROPRIATIONS The following report of the Public Works and Buildings Committee was presented for passage:

August 23, 2010

To: Mayor DiCianni and Members of the City Council  
RE: Motor Fuel Tax Program Appropriations

The Public Works and Buildings Committee met on Monday, August 23, 2010 to discuss the Illinois Department of Transportation (IDOT), Division of Highways Motor Fuel Tax (MFT) appropriations.

The Motor Fuel Tax Program allows for funds to be appropriated to labor costs that are associated with street maintenance. Applicable use of these funds would be for the repair of asphalt and concrete streets, inlet work, street sweeping, curb and gutter repair, crackfilling operations, and sign/stripping maintenance. Appropriate uses also include electrical related operations in the City right-of-way such as repair and maintenance to streetlighting, light poles and traffic signals and associated wiring.

The MFT Program runs on a calendar year basis while the City's fiscal year is May 1 through April 30. Because of this the MFT allocations may only be made for the current calendar year. Therefore, the City must appropriate the dollars two times per year, once for the period covering January 1 through April 30 and again for the period of May 1 to December 31.

The monies allocated, and the corresponding accounts are summarized in "Attachment A". A copy of the appropriate resolutions is attached.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the resolutions to appropriate Motor Fuel Tax Funds for Labor as outlined in "Attachment A" be approved.

Respectfully submitted,  
Public Works and Building Committee

/s/ Jim Kennedy

Chairman

/s/ Michael J. Bram

Vice-Chairman

/s/ Pat Shea

/us/ Chris Healy

1. REPORT-- STRATEGIC PLAN FOR ECONOMIC DEVELOPMENT The following report of the Development, Planning and Zoning Committee was presented for passage:

August 24, 2010

TO: Mayor DiCianni and Members of the City Council

RE: Strategic Plan for Economic Development

The Development, Planning and Zoning Committee met on July 12, 2010 to discuss a referral from City Council regarding the expansion of membership of the Economic Development Commission (EDC) by three (3) members, from nine (9) members to twelve (12) members.

The Committee noted that the Strategic Plan for Economic Development, which was approved by City Council on June 21, 2010, recommends the expansion of EDC membership to enhance the Commissions productivity, and to allow for increased business retention activities.

The referral requested that the membership of the EDC be increased by three (3) members; the Committee agrees with this request noting that there is a lot of time involved in scheduling appointments, attending retention meetings and debriefing the EDC Commission following the retention meeting. Additional membership will ensure that the businesses have someone who will listen to their concerns and relay that information to City Officials.

The Committee then discussed ex-officio members of the EDC Commission and concluded that a member of the Development, Planning and Zoning Committee should be added to the EDC membership roster.

On August 23, the Committee again discussed the request for additional members to the Economic Development Commission (EDC). A DPZ Committee report dated July 13, 2010, recommended approval of an additional three (3) members to the EDC and an additional ex-officio member from the DPZ Committee. A draft Ordinance (MCO 24) was presented to City Council on August 2, 2010 that included language about the City Manager, or his designee, being an ex-officio member as well. This language was added to replace current language in Section 4.04 of the Municipal Code that states "The Planning, Zoning and Economic Development Director, ex-officio" with "the City Manager or his designee".

The EDC Commission will, therefore, consist of twelve (12) members and two (2) ex-officio members, one from the DPZ Committee and the City Manager or his designee.

Therefore, it is the recommendation of the Development, Planning and Zoning Committee that the City Council authorize three (3) additional members to be added to the Economic Development Commission. The Committee also recommends that a member of the Development, Planning and Zoning Committee and a City Staff member (the City Manager or his designee) be added as an ex-

officio member of the EDC Commission. The City Attorney is hereby directed to prepare the necessary documents to authorize the requested increases in EDC membership stated herein.

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

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

August 24, 2010

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

The Development, Planning and Zoning Committee met on August 23, 2010 to discuss this request. The Committee reviewed the letter dated August 12, 2010 from the Applicant requesting a 6-month extension. The letter indicates that the Timothy Christian School additions (approved by Ordinance ZO-01-2009) are not substantially underway at this time due to economic conditions and a change in the position of Superintendent. This is the third request for a six (6) month time extension; the Applicant requested the first six (6) month extension in September, 2009. This extension was granted by City Council as Ordinance ZO-07-2009. The Second extension was granted by City Council on March 15, 2010 as Ordinance ZO-03-2010.

The Committee discussed this matter and the conditions associated with the request. There were no serious questions or issues during review of the original application, and the Committee does not anticipate any problems with providing the requested extension. The Committee supports the request and has no objections to the requested extension. The Applicant stated that there are no changes to the approved Conditional Use plans; the request is a result of a delay in funding.

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

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

- n. O-42-2010 – AN ORDINANCE AUTHORIZING THE SALE BY AUCTION OF PERSONAL PROPERTY OWNED BY THE CITY OF ELMHURST

Ordinance O-42-2010 was presented for passage.

- o. MCO-26-2010 – AN ORDINANCE TO AMEND SECTION 4.18 ENTITLED “BOARDS AND COMMISSIONS” OF THE MUNICIPAL CODE OF THE CITY OF ELMHURST, ILLINOIS

Ordinance MCO-26-2010 was presented for passage.

Alderman Shea pulled item **5l. Report – Strategic Plan for Economic Development** from the Consent Agenda. Alderman Wagner pulled item **5o. MCO-26-2010 – An Ordinance to Amend Section 4.18 Entitled “Boards and Commissions” of the Municipal Code of the City of Elmhurst, Illinois** from the Consent Agenda.

Alderman Gutenkauf moved to approve the contents of the Consent Agenda less items **5I. Report – Strategic Plan for Economic Development** and **5o. MCO-26-2010 – An Ordinance to Amend Section 4.18 Entitled “Boards and Commissions” of the Municipal Code of the City of Elmhurst, Illinois**. Alderman York seconded. Roll call vote:

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

Nays: None

Results: 13 ayes, 0 nays, 1 absent

Motion duly carried

Alderman Morley moved to approve item **5I. Report – Strategic Plan for Economic Development**. Alderman Shea seconded.

Alderman Morley stated this recommendation is to authorize three (3) additional members to the Economic Development Commission (EDC), a member of the Development, Planning and Zoning Committee and a City staff members (the City Manager or his designee).

Alderman Shea stated she pulled item **5I. Report – Strategic Plan for Economic Development** to request that the City staff designee be a salaried employee, not a consultant who is paid hourly.

City Manager Borchert stated Mr. Bartles is best representative of the City at the meetings to offer help and guidance as a consultant since the City no longer has a full-time Economic Development employees on staff.

Discussion ensued on whether or not a salaried staff person or a paid consultant serves the City better on a non-paid commission.

Alderman Pezza moved to amend the main motion to require the City Manager’s designee be a salaried City staff member. Alderman Shea seconded.

Alderman Morley, point of order, is the motion in valid and in order?

City Attorney Storino stated the amendment can be made on the ordinance. He stated the Chairman of the committee could call for an up/down vote for the committee report.

Alderman Morley stated he would take the advice of the Chair.

Mayor DiCianni stated to allow the amendment at the ordinance level.

Alderman Nybo, point of clarification on the ruling, stating he wasn’t sure of its validity.

Discussion resumed on the point of clarification on the amended motion.

Alderman Morley withdrew his point of order to debate the amended motion.

Discussion resumed.

Alderman Rose moved to call the question on the amended motion.

Roll call vote to amend the main motion to require the City Manager’s designee be a salaried City staff member:

Ayes: Pezza, Shea,

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

Results: 2 ayes, 11 nays, 1 absent

Motion failed

Roll call vote on item **5I. Report – Strategic Plan for Economic Development:**

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

Nays: Shea, Pezza

Results: 11 ayes, 2 nays, 1 absent  
Motion duly carried

Alderman Wagner moved to pull item **5o: MCO-26-2010 – An Ordinance to Amend Section 4.18 Entitled “Boards and Commissions” of the Municipal Code of the City of Elmhurst, Illinois** back to the Public Affairs and Safety Committee. Alderman Healy seconded. Voice vote, motion carried.

Mayor DiCianni stated before discussing Committee Reports he would like to recognize two (2) newly appointed Senior Commissioners, Mr. Haller and Ms. Moran and new Library Board Commissioner Jan Vanek. He thanked them for their willingness to serve.

**COMMITTEE REPORTS**

**6. MOTION TO ALLOCATE FUNDS TO THE OVERHEAD SEWER PROGRAM**

**1. DEFERRED MOTION**

**From Minutes of Committee of the Whole Meeting Monday, August 16, 2010:**

Roll call vote to direct staff to allocate \$450,000 to the overhead sewer program:

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

Nays: **Mulliner, Gutenkauf, Pezza, Shea, Bram**

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

**From the Minutes of the City Council Meeting on Monday, August 16, 2010:**

Alderman Healy moved to put item **5a. Motion to Allocate Funds to the Overhead Sewer Program** on the floor. Alderman Wagner seconded.

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Alderman Mulliner moved to defer item **5a. Motion to Allocate Funds to the Overhead Sewer Program** until the next Council meeting so that he could prepare a minority report. Alderman Gutenkauf seconded.

**2. MINORITY REPORT**

August 24, 2010

To: Mayor DiCianni and Elmhurst City Council,

Re: Overhead Sewer Program - Minority Report

On August 16, 2010, the Elmhurst City Council met as a Committee of the Whole to discuss a series of recommendations related to recent flooding in Elmhurst. The COW recommended diverting \$450,000 from the Municipal Utility Fund to the overhead sewer program. The overhead sewer program reimburses homeowners 50% of the cost or \$5,000 whichever is lower, of the cost the installation of an overhead sewer. This funding is intended to assist 90 homeowners.

While we recognize the efficacy of overhead sewers, we believe a thorough analysis of other options to reduce storm water, and therefore sanitary, incursions must be conducted prior to redirecting funds.

First and foremost the City Council must understand the varied components of Elmhurst's flooding problems and then must address these issues to benefit the greatest number of residents. Three primary issues played into flooding that occurred both this summer and over the past 10 years: storm water management, sanitary wastewater management, and power losses. Each issue needs at

least a preliminary evaluation and must be prioritized before we move forward. It is clear that residents and businesses were affected by storm water flooding, not sanitary sewer backups alone.

Based on presentations by Dr. Christopher Burke and Elmhurst Public Works Director Mike Hughes, it is clear the installation of additional overhead sewer program is not the best, most effective, or cost conscious way to keep clean water from entering Elmhurst's sanitary sewer. Both engineers advocated for a solution that incorporates residential overhead sewers with other measures, including evaluations of the sanitary sewer system for large scale infiltration and inflow or site specific failures.

Given Elmhurst's financial condition, we have a heightened responsibility to spend prudently. Using MUF funds for any one particular program without a clear understanding of our alternatives and their costs, does not meet the Council's fiduciary responsibility. We have an obligation to expend funds responsibly and an approach that only helps a fraction of residents when other solutions may be available is not in the best interests of all.

Until we have evaluated and subsequently eliminated other solutions, including slip-lining or replacing lateral sewers and main sewers, smoke testing to determine storm water incursion locations, sump pump disconnect programs, and the like, we cannot determine that using MUF dollars for this program is the highest and best use of these funds. This program must be set aside until we can proceed with storm water comprehensive planning to determine how to use city dollars in the most cost effective way.

Therefore, it is the recommendation of the Committee of the Whole that no action be taken to redirect funding to the Overhead Sewer Program until the comprehensive study has been completed and an appropriate funding level determined.

Respectfully submitted,  
COMMITTEE OF THE WHOLE

/s/ Diane Gutenkauf

/s/ Paula Pezza

/s/ Pat Shea

/s/ Michael Bram

/s/ Mark A. Mulliner

Mayor DiCianni asked City Manager Borchert to give a brief overview of the overhead sewer program before a motion is put in place.

City Manager Borchert began by stating the Council and press have received a hard copy and it will be put on the City website as well. The City Manager gave a PowerPoint presentation on a glossary of terms pertaining to sewer systems and a review of the overhead sewer program.

Alderman Bram, point of order, stated he is not sure what to make of the deferred motion. He stated this is out of the ordinary and asked what is the motion.

Discussion ensued.

Alderman Rose, point of order, asked if there was a motion on the floor.

City Attorney Storino stated a motion is not currently on the floor but a motion should be put on the floor.

Alderman Kennedy moved to approve the deferred **Motion to Allocate Funds to the Overhead Sewer Program** from the August 16, 2010 City Council meeting. Alderman Hipskind seconded.

Alderman Gutenkauf, point of information, asking what exactly did Aldermen Kennedy and Hipskind move and second.

Mayor DiCianni replied this is a motion continued to allocate funds to the overhead sewer program.

Alderman Bram stated there isn't any committee report.

City Clerk Spencer read the report dated August 10, 2010 signed by Public Works Director Hughes and City Manager Borchert.

Alderman Kennedy reviewed the recommendations from the report.

Discussion ensued.

Alderman Kennedy stated he would support the recommendation of the motion.

Discussion ensued.

Alderman Gutenkauf moved to substitute the motion on the floor with the minority report. Alderman Bram seconded.

Discussion ensued.

Alderman Nybo asked City Attorney Storino if the minority report is in violation of the Open Meetings Act (OMA) as there were five (5) signatures on the minority report and if they discussed the report at the same time it could be in violation of the OMA.

City Attorney Storino stated it cannot be confirmed if the signatories discussed the report.

Alderman Gutenkauf, point of order, is Alderman Nybo's question an accusation of an infraction of the OMA? She stated Council is off topic.

Alderman Nybo asked for an answer to his question.

City Attorney Storino stated if 5 aldermen discussed the minority report together without notice it would be a violation of OMA.

Alderman Nybo stated this could be a violation.

Alderman Bram stated emotions are taking over common sense for the overhead sewers. He stated the Council is being asked to solve a problem with lack of data to help make a decision. He repeated, make the discussion on facts not emotion.

Discussion ensued.

Alderman Gutenkauf, point of information, pointed out all issues addressed in the minority report came from discussion in an open meeting.

Discussion resumed.

Alderman Rose moved to call the question.

Roll call vote to substitute the motion on the floor with the minority report:

Ayes: Hipkind, York, Nybo, Healy, Morley, Kennedy, Wagner, Leader, Rose

Nays: Gutenkauf, Bram, Pezza, Shea

Results: 4 ayes, 9 nays, 1 absent  
Motion failed

Alderman Gutenkauf moved to amend the motion to include 50/50 cost share of check valves and 50/50 cost share for lateral drain inspections. Alderman Shea seconded.

Alderman Nybo asked if the amended motion is out of order.

City Attorney Storino replied there would have to be another amendment for it to be out of order.

Discussion ensued.

Alderman Wagner asked City Manager Borchert if the Comprehensive Plan and RFQ are being prepared.

Alderman Rose, point of order, does this apply to the motion on the floor?

Mayor DiCianni replied yes to Alderman Wagner's question.

City Manager Borchert stated item agenda item **9a. R-46-2010 – A Resolution to Approve and Authorize the Execution of a Professional Construction Engineering Services Agreement By and Between Christopher B. Burke Engineering, Ltd. and the City of Elmhurst** deals with the comprehensive plan.

Alderman Wagner moved to call the question.

Roll call vote to amend the motion to include 50/50 cost share of check valves and 50/50 cost share for lateral drain inspections:

Ayes: Gutenkauf

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

Results: 1 ayes, 12 nays, 1 absent

Motion failed

Roll call vote on the main motion to allocate funds to the overhead sewer program:

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

Nays: Gutenkauf, Bram, Pezza, Shea

Results: 9 ayes, 4 nays, 1 absent

Motion carried

Alderman Hipskind, point of order, the order in which Aldermen were called for the roll call vote was out of order, for the record he would like it noted for the record, Alderman Kennedy moved and he seconded the motion to allocate funding to the overhead sewer program.

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

##### **7. a. UPDATES** (Mayor DiCianni/City Manager Borchert)

Mayor DiCianni reported the average household is receiving as much as \$2,400 from FEMA. He stated in our region 17,000 homes have applied thus far. He stated the application process can be completed with FEMA online, by phone (800)621-3362 or at a Disaster Recovery Center, of which the closest to Elmhurst is located at St. Joseph's High School in Westchester.

Mayor DiCianni stated FEMA is replacing furnaces, washer/dryers and structural damage to garden apartments. He stated low interest loans are being offered. Mayor DiCianni thanked FEMA, IEMA and the Office of Homeland Security for their help. The Mayor cautioned residents to check identification of anyone coming to their door claiming to be FEMA representatives.

Alderman Morley asked residents and small business owners to please contact FEMA directly for aid either online or at (800)621-3362 or (800)659-2555 for small business associations.

The Mayor reminded everyone that there is another thirty (30) days to apply for aid from FEMA.

##### **b. CITIZEN SURVEY OVERVIEW & BUDGET PLANNING CALENDAR** (City Manager Borchert)

City Manager Borchert provided Council with a hard copy of a PowerPoint presentation entitled *2010 Citizen Survey Report 2011-12 Budget Schedule*.

Mayor DiCianni asked City Manager Borchert if the overview of the Citizen Survey and Budget Planning Calendar could be postponed until the next Council meeting.

City Manager Borchert stated the results of the survey will be put on the City website. He pointed out that the budget timeline and the goals from the Council are due by late October.

Mayor DiCianni stated there was over a 50% response rate on the Citizen Survey. He further stated that people want City services to continue.

c. 2011 LOCAL ELECTION INFORMATION (Clerk Spencer)

City Clerk Spencer announced packets for the April 5, 2011 Consolidated Election will be available for pick-up from the City Clerk in the Administration Office. She stated there will be seven (7) aldermanic seats up for election, one from each of the seven wards.

Clerk Spencer stated the first date for candidates to circulate petitions for candidacy is Tuesday, September 21, 2010. Candidate filing will take place Monday, December 13 thru Monday, December 20, 2010.

The City Clerk stated additional information will be posted online as it becomes available or interested parties can sign-up for Election Information under Notify Me on the City homepage.

**ORDINANCES**

8. a. O-36-2010 – AN ORDINANCE AMENDING CHAPTER 37, ENTITLED “MUNICIPAL OCCUPATION AND PRIVILEGE TAXES,” OF THE MUNICIPAL CODE OF THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES BY INSERTING THEREIN ARTICLE VI, ENTITLED “PRIVILEGE TAX ON PURCHASE OF MOTOR FUEL AT RETAIL”

Ordinance O-36-2010 was presented for passage.

Alderman Hipskind moved to approve item **8a. O-36-2010 – An Ordinance Amending Chapter 37, Entitled “Municipal Occupation and Privilege Taxes,” of the Municipal Code of the City of Elmhurst, DuPage and Cook Counties By Inserting Therein Article VI, Entitled “Privilege Tax on Purchase of Motor Fuel at Retail.”** Alderman Kennedy seconded.

Alderman Kennedy moved to amend item **8a. O-36-2010 – An Ordinance Amending Chapter 37, Entitled “Municipal Occupation and Privilege Taxes,” of the Municipal Code of the City of Elmhurst, DuPage and Cook Counties By Inserting Therein Article VI, Entitled “Privilege Tax on Purchase of Motor Fuel at Retail”** to allocate for a separate account for stormwater system improvements. Alderman Hipskind seconded.

Alderman Bram, point of order, can you specify use of dollars from the General Fund?

City Attorney Storino replied the Council can earmark funds in the General Fund.

Discussion ensued on the amended motion to allocate or earmark funds for a particular program.

Alderman Nybo, point of clarification, is this to Section 37.61 and does it need to be indicated by another motion?

City Attorney Storino stated another amendment is not required.

Discussion resumed.

Alderman Gutenkauf asked what part of the budget will take a hit if these funds are allocated to stormwater systems?

City Manager Borchert stated the end of the 1<sup>st</sup> Quarter General Fund Balance projected good news. He stated the receipts make a positive source of revenue. He stated there is a desire to spend money on stormwater projects.

Discussion ensued.

Alderman Morley moved to call the question.

Roll call vote to amend item **8a. O-36-2010 – An Ordinance Amending Chapter 37, Entitled “Municipal Occupation and Privilege Taxes,” of the Municipal Code of the City of Elmhurst, DuPage and Cook Counties By Inserting Therein Article VI, Entitled “Privilege Tax on Purchase of Motor Fuel at Retail”** to allocate for a separate account for stormwater system improvements:

Ayes: Kennedy, Hipskind, York, Nybo, Healy, Wagner, Pezza, Leader

Nays: Morley, Gutenkauf, Shea, Bram

Results: 8 ayes, 4 nays, 2 absent

Motion carried

Roll call vote to approve item **8a. O-36-2010 – An Ordinance Amending Chapter 37, Entitled “Municipal Occupation and Privilege Taxes,” of the Municipal Code of the City of Elmhurst, DuPage and Cook Counties By Inserting Therein Article VI, Entitled “Privilege Tax on Purchase of Motor Fuel at Retail”:**

Ayes: Hipskind, Kennedy, Wagner, Pezza, Leader, York, Nybo, Healy

Nays: Gutenkauf, Shea, Bram, Morley

Results: 8 ayes, 4 nays, 2 absent

Motion carried

### RESOLUTIONS

9. a. R-46-2010 – A RESOLUTION TO APPROVE AND AUTHORIZE THE EXECUTION OF A PROFESSIONAL CONSTRUCTION ENGINEERING SERVICES AGREEMENT BY AND BETWEEN CHRISTOPHER B. BURKE ENGINEERING, LTD. AND THE CITY OF ELMHURST

Resolution R-46-2010 was presented for passage.

Alderman Healy moved to approve item **9a. R-46-2010 – A Resolution to Approve and Authorize the Execution of a Professional Construction Engineering Services Agreement By and Between Christopher B. Burke Engineering, Ltd. and the City of Elmhurst.** Alderman Wagner seconded.

Alderman Gutenkauf stated, on page 12 there is a reference to Dr. Burke leading all presentations and workshops at a fee of \$7,500, why is the amount so high? She stated Alderman Rose’s motion at the last Committee of the Whole (COW) meeting dictated the amount be lower.

City Manager Borchert stated the reference on page 12 does not involve Dr. Burke making presentations, City staff will work with his firm.

Mayor DiCianni stated this will allow fresh eyes to look at the situation.

Alderman Pezza stated the dollar amount from the Alderman Rose’s motion was \$3,000 - \$4,000 for the consultation portion of the contract. She stated that was the will of the Council and asked why and how did that change.

City Manager Borchert stated Dr. Burke must prepare the materials and an analysis of Elmhurst’s Standard Practices.

Alderman Pezza asked if the Council must revote based on what was explained by the City Manager.

City Attorney Storino replied this is the actual document.

Alderman Bram read the minutes from the August 30, 2010 COW meeting highlighting the motion by Alderman Rose. He expressed his concerns on Dr. Burke attending Ward Town Hall meetings.

Alderman Bram moved to amend the motion by Alderman Healy to include in Task 2: no greater than \$4,000 and in Task 4: remove “or other meetings with elected officials.”

Alderman Wagner, point of clarification, how many workshops are planned?

City Manager Borchert replied four (4) workshops: Sanitary Sewers, Storm Sewers, Waste Water Treatment Plant and Salt Creek.

Mayor DiCianni stated if staff thinks the money allotted for Task 2 should be more than the Alderman Rose amended amount of no more than \$3,000 - \$4,000, than he thinks staff should be allowed to do their job.

Alderman Morley, point of order, Alderman Bram's motion requires a second.

Alderman Pezza seconded Alderman Bram's motion.

Alderman Pezza stated \$3,000 - \$4,000 was the will of the Council and she supports the amendment to reflect these figures. Alderman Pezza stated Alderman Rose's motion passed unanimously, it is the will of the Council.

Discussion ensued regarding the amount listed in the resolution \$7,500 vs. the amount stated in Alderman Rose's motion from August 30<sup>th</sup> of no more than \$3,000-\$4,000.

Alderman Morley proposed Council compromise by taking Task 2 to \$4,000 and keeping Task 4 as written.

Discussion ensued.

Alderman Bram agreed to the compromise proposed by Alderman Morley, Alderman Pezza seconded.

Alderman Morley moved to call the question.

Alderman Healy challenged the calling of the question.

Mayor DiCianni allowed for more discussion.

Discussion continued.

Alderman Wagner moved to call the question.

Roll call vote to amend item **9a. R-46-2010 – A Resolution to Approve and Authorize the Execution of a Professional Construction Engineering Services Agreement By and Between Christopher B. Burke Engineering, Ltd. and the City of Elmhurst** to set the dollar amount listed for Task 2 at \$4,000:

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

Nays: Healy

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

Roll call vote on item **9a. R-46-2010 – A Resolution to Approve and Authorize the Execution of a Professional Construction Engineering Services Agreement By and Between Christopher B. Burke Engineering, Ltd. and the City of Elmhurst:**

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

Nays: None

Results: 11 ayes, 0 nays, 3 absent  
Motion duly carried

#### **OTHER BUSINESS**

10. Alderman Pezza stated the residents are pleased with the FEMA representatives and FEMA commented on how great the people of Elmhurst are to work with.

Alderman Pezza asked when a reverse 911 call is made, what phone number will appear on the caller identification?

Mayor DiCianni replied it will either be extension 3011 or any City extension.

## **ANNOUNCEMENTS**

11. Alderman Wagner announced there will be a Ward 7 Town Hall Meeting on September 8, 2010 at the Community Bank at Spring & Butterfield Roads at 7:30 p.m.

Alderman York reported Lucky Motors sold sixty (60) cars during the month of August. He stated Jersey Mike's has opened their third Chicagoland location in Elmhurst and according to their manager it was the largest of the Grand Openings.

Alderman Morley thanked everyone who attended their 6<sup>th</sup> Ward Town Hall Meeting. Another meeting will be scheduled soon.

City Manager Borchert stated the ribbon cutting for the Larch Avenue parking deck will take place tomorrow morning.

City Clerk Spencer announced there was a scrivener's error in the Front Porch newsletter in regards to Early Voting. The last day to Early Vote for the General Election November 2, 2010 is Thursday, October 28, 2010.

City Manager Borchert stated he will review Task 3 and 5 from the Burke Proposal and asked Council to submit any recommendations for an engineering consultant.

Mayor DiCianni announced that the *Brianna Walk to Talk* will take place on Sunday, September 12, 2010 at 10:00 a.m. in Berens Park. He invited the community to come out and walk for a great cause.

Alderman Bram asked, will Council convene as a Committee of the Whole (COW) tonight?

Mayor DiCianni stated consensus is that flooding was covered sufficiently tonight. He stated for future Council meeting nights storm/flood status updates can be placed as a line item on the agenda.

Alderman Pezza asked for a line item stating Storm Updates stating that way Council and the Public will know it is being discussed.

Mayor DiCianni agreed.

Alderman Pezza stated she would like to know when the Storm/Flood workshops will begin.

Alderman Morley asked, as to the Open Meetings Act, does Council need to conduct the COW meeting tonight.

City Attorney Storino replied yes, have the meeting as posted.

## **ADJOURNMENT**

12. Alderman York moved to adjourn the meeting. Alderman Morley seconded. Voice vote. Motion carried. Meeting adjourned 11:40 p.m.

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Peter P. DiCianni III, Mayor

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Patty Spencer, City Clerk

CITY OF ELMHURST

ACCOUNTS PAYABLE SUMMARY SHEET

SEPTEMBER 20, 2010

	<u>REGULAR</u>	<u>INTERIM</u>	<u>TOTAL</u>
<b><u>CHECKS</u></b>			
GENERAL FUND	\$568,796.95	14,395.93	\$583,192.88
CAPITAL IMPROVEMENT FUND	5,311.65	-	5,311.65
LIBRARY FUND	280.58	152.23	432.81
REDEVELOPMENT	83,571.43	-	83,571.43
INDUSTRIAL DEVELOPMENT	130.50	-	130.50
RT 83 COMMERCIAL DEVELOPMENT	83.33	-	83.33
MUNICIPAL UTILITY FUND	323,109.32	1,375.00	324,484.32
PARKING REVENUE SYSTEM FUND	41,026.07	900.00	41,926.07
TRUST & DEPOSIT	-	285.00	285.00
	<u>1,022,309.83</u>	<u>17,108.16</u>	<u>1,039,417.99</u>

FINANCE REVIEW



CITY MANAGER REVIEW



TO THE CITY TREASURER,

THE PAYMENT OF THE ABOVE LISTED AMOUNTS HAS BEEN APPROVED BY THE  
CITY COUNCIL AT A MEETING HELD ON SEPTEMBER 20, 2010 AND YOU ARE HEREBY  
AUTHORIZED TO PAY THEM FROM THE APPROPRIATE BUDGET ACCOUNT.

\_\_\_\_\_  
MAYOR

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

**ACCOUNTS PAYABLE INQUIRY**

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

PREPARED 09/13/2010, 14:37:41  
 PROGRAM: GM339L  
 CITY OF ELMHURST, ILLINOIS  
 CITY

EXPENDITURE APPROVAL LIST  
 AS OF: 09/20/2010 CHECK DATE: 09/23/2010

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
0000009	ACE HARDWARE							
271708	007434		01	09/20/2010	110-4020-422.50-01	FASTENERS	4.94	
271743	007372		01	09/20/2010	110-5030-421.40-98	RANGE SUPPLIES	44.05	
270585	007619		01	09/20/2010	110-6041-432.40-52	GOTHIC STENCIL	8.08	
271831	008008		01	09/20/2010	110-6041-432.40-52	RATCHET TIE DOWN SET	9.99	
271462	007411		01	09/20/2010	110-6044-435.40-98	NUTS/BOLTS	1.62	
271468	007412		01	09/20/2010	110-6044-435.40-98	HANDY BOX COVER	1.16	
271583	007431		01	09/20/2010	110-7060-451.50-01	JANITORIAL SUPPLIES	19.97	
271630	007433		01	09/20/2010	110-7060-451.50-01	WALL SIGN TAPE	5.39	
271377	007334		01	09/20/2010	510-6052-501.40-98	TUCKPOINTING TOOL	14.39	
271625	007432		01	09/20/2010	530-0088-503.50-14	DOOR REPAIR	6.29	
						VENDOR TOTAL *	115.88	
0002416	ADDISON AUTO INTERIORS							
10252	007614		01	09/20/2010	110-6047-512.50-02	PADDING REPAIR	50.00	
						VENDOR TOTAL *	50.00	
0008328	ADT SECURITY SERVICES, INC							
25554990	007668		01	09/20/2010	110-4021-425.40-41	INSTALLATION CHARGE	13,800.00	
23703913	007669		01	09/20/2010	110-4021-425.50-98	PRO RATED SVC CHARGE	843.38	
25554989	007670		01	09/20/2010	110-4021-425.50-98	PRO RATED SVC CHARGE	190.70	
						VENDOR TOTAL *	14,834.08	
0007472	AIRGAS NORTH CENTRAL							
105189081	007918		01	09/20/2010	110-6047-512.40-98	SUPPLIES	422.50	
						VENDOR TOTAL *	422.50	
0019010	AL PIEMONTE FORD SALES, INC							
479484	007608		01	09/20/2010	110-6047-512.50-16	TRK/PARTS PW40	32.18	
479314	007609		01	09/20/2010	110-6047-512.50-16	RETURNED MERCHANDISE	42.49	
480174	008045		01	09/20/2010	110-6047-512.50-16	TRK/PARTS TRK#4	143.70	
						VENDOR TOTAL *	133.39	
0000016	ALEXANDER EQPT CO INC							
71765	007408		01	09/20/2010	110-6043-434.40-53	CHAIN/CABLING SUPPLIES	381.95	
71551	007607		01	09/20/2010	110-6043-434.40-53	TRK/PARTS PW50	138.00	
71853	008087		01	09/20/2010	110-6043-434.40-53	CHAIN FILE	12.00	
71765	007407		01	09/20/2010	110-6047-512.50-16	PW-82	59.90	
71551	007606		01	09/20/2010	110-6047-512.50-16	TRK/PARTS PW82	237.95	
						VENDOR TOTAL *	829.80	
0018991	ALIMORONG, JEFFERY							
9/9/10	007830		01	09/20/2010	111-0000-311.01-24	GLADYS AVE SSA 12 REFUND	117.04	
						VENDOR TOTAL *	117.04	
0019002	ALLEN, DEREK/ANGELA							
9/9/10	007845		01	09/20/2010	111-0000-311.01-24	GLADYS AVE SSA 12 REFUND	263.61	
						VENDOR TOTAL *	263.61	
0004999	ALLIANCE PLBG & SEWER							

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BANK: 01

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0004999	ALLIANCE PLBG & SEWER						
AUG 2010	007620		01 09/20/2010	110-4025-424.30-12	PLUMBING INSPECTIONS	2,928.10	
AUG 2010	007621		01 09/20/2010	110-4025-424.30-12	MEETING FEES	20.00	
					VENDOR TOTAL *	2,948.10	
0016250	ALLIED GARAGE DOOR INC						
0000015106	008015		01 09/20/2010	110-5030-421.50-01	DOOR REPAIR	456.50	
					VENDOR TOTAL *	456.50	
0000078	ALLIED WASTE/REPUBLIC #551						
551-008093490	007853		01 09/20/2010	110-6045-441.30-65	REFUSE COLLECTIONS	204,214.41	
551-008093490	007854		01 09/20/2010	110-6045-441.30-83	REFUSE COLLECTIONS	27,840.00	
					VENDOR TOTAL *	232,054.41	
0018999	ALOIA, EVA						
9/9/10	007841		01 09/20/2010	111-0000-311.01-24	GLADYS AVE SSA 12 REFUND	292.14	
					VENDOR TOTAL *	292.14	
0013770	ALPINE SAP, INC - CAROL STREAM						
5141	008010		01 09/20/2010	510-6050-501.30-52	RPZ TESTING	446.25	
					VENDOR TOTAL *	446.25	
0008457	AMERICAN ASSN OF POLICE POLYGRPHSTS						
11-1948	008011		01 09/20/2010	110-5030-421.60-37	MEMBERSHIP	125.00	
					VENDOR TOTAL *	125.00	
0005297	AMERICAN CHARGE SERVICE						
8/30/10	007401		01 09/20/2010	110-0083-443.60-49	SR CITIZEN TAXI SVC	468.80	
					VENDOR TOTAL *	468.80	
0013022	AMERIGAS - PALATINE						
5356-448380A	008097		01 09/20/2010	110-6047-512.40-98	SUPPLIES	163.88	
					VENDOR TOTAL *	163.88	
0006708	AMLINGS FLOWERLAND						
04102657	008137		01 09/20/2010	110-2007-413.60-98	FLOWER ARRANGEMENT	70.00	
04102961	008138		01 09/20/2010	110-2007-413.60-98	FLOWER ARRANGEMENT	50.94	
					VENDOR TOTAL *	120.94	
0000035	ANDERSON LOCK						
0027006	006862		01 08/31/2010	110-5030-421.50-01	RETURNED MERCHANDISE	130.63	
0621296	007437		01 09/20/2010	110-5030-421.50-01	DOOR STRIKE REPAIR	398.50	
0622061	006861		01 08/31/2010	110-6046-418.50-01	DOOR REPAIR	35.70	
0622919	007438		01 09/20/2010	530-0088-503.50-14	DOOR REPAIR	90.00	
					VENDOR TOTAL *	393.57	
0018995	ANWAR, SYED A /FARAH						
9/9/10	007835		01 09/20/2010	111-0000-311.01-24	GLADYS AVE SSA 12 REFUND	332.99	
					VENDOR TOTAL *	332.99	
0012722	ARMOR SYSTEMS CORP						

PREPARED 09/13/2010, 14:37:41  
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VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0012722 1601	ARMOR SYSTEMS CORP 008018		01 09/20/2010	530-0088-503.30-09	PARKING COLLECTIONS	279.00	
VENDOR TOTAL *						279.00	
0000039 07-328638 07-331147 07-328638 07-331147	ARROW UNIFORM 007624 008102 007625 008103		01 09/20/2010 01 09/20/2010 01 09/20/2010 01 09/20/2010	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	104.00 104.00 104.00 104.00	
VENDOR TOTAL *						416.00	
0000095 827125944X08252007365 827125944X08252007364	AT & T MOBILITY 007365 007364		01 09/20/2010 01 09/20/2010	110-4020-422.30-75 110-5030-421.30-75	MONTHLY SERVICE MONTHLY SERVICE	191.13 146.14	
VENDOR TOTAL *						337.27	
0012277 63094131383002 63094177985546 63094112299292 63083402982045 63094131383002	AT&T 007573 007622 007571 007405 007572		01 09/20/2010 01 09/20/2010 01 09/20/2010 01 09/20/2010 01 09/20/2010	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	MONTHLY PHONE MONTHLY PHONE MONTHLY PHONE MONTHLY SERVICE MONTHLY PHONE	10.71 79.24 24.66 74.55 10.70	
VENDOR TOTAL *						199.86	
0018994 9/9/10	AUSTIN, HARRIETT 007834		01 09/20/2010	111-0000-311.01-24	GLADYS AVE SSA 12 REFUND	38.74	
VENDOR TOTAL *						38.74	
0019157 764 MITCHELL	BALOG, MARIUS/IONELIA 007645		01 09/20/2010	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	1,900.00	
VENDOR TOTAL *						1,900.00	
0018998 9/9/10	BARMADA, OWEN 007840		01 09/20/2010	111-0000-311.01-24	GLADYS AVE SSA 12 REFUND	301.50	
VENDOR TOTAL *						301.50	
0018177 09/08/2010 09/08/2010 09/08/2010	BARTELS CONSULTING, KEN 008006 008007 008005		01 09/20/2010 01 09/20/2010 01 09/20/2010	110-1001-411.30-52 110-3015-414.30-12 110-7060-451.30-52	PROFESSIONAL SVCS PROFESSIONAL SVCS PROFESSIONAL SVCS	427.50 1,890.00 1,755.00	
VENDOR TOTAL *						4,072.50	
0008569 288-185951	BATTERIES PLUS 007394		01 09/20/2010	110-2008-413.40-72	LAPTOP BATTERY	119.99	
VENDOR TOTAL *						119.99	
0014328 15686 15709	BATTERIES UNLIMITED INC 007421 007422		01 09/20/2010 01 09/20/2010	110-6044-435.40-98 110-6044-435.40-98	KEYLESS ENTRY BATTERIES KEYLESS ENTRY BATTERIES	90.00 36.00	

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0014328	BATTERIES UNLIMITED INC							
VENDOR TOTAL *							126.00	
0012081 0152317	BAXTER & WOODMAN 007943		01	09/20/2010	510-6057-502.80-20	PROFESSIONAL SVCS	2,569.00	
VENDOR TOTAL *							2,569.00	
0004998 000014909	BECKER JOHN L & MARGARET UT		01	09/20/2010	510-0000-113.02-00	UB CR REFUND	64.35	
VENDOR TOTAL *							64.35	
0013718	BENES, JAMES J, & ASSOCS, INC							
1091 087	007734		01	09/20/2010	110-6040-431.30-26	PROF ENG SVCS	651.36	
1091 100	007735		01	09/20/2010	110-6040-431.30-26	PROF ENG SVCS	162.84	
1091 149	007736		01	09/20/2010	110-6040-431.30-26	PROF ENG SVCS	115.92	
1091 166	007737		01	09/20/2010	110-6040-431.30-26	PROF ENG SVCS	814.20	
1091 181	007738		01	09/20/2010	110-6040-431.30-26	PROF ENG SVCS	1,194.39	
1091 182	007739		01	09/20/2010	110-6040-431.30-26	PROF ENG SVCS	1,789.86	
1091 183	007740		01	09/20/2010	110-6040-431.30-26	PROF ENG SVCS	1,057.08	
1091 186	007741		01	09/20/2010	110-6040-431.30-26	PROF ENG SVCS	720.36	
1091 187	007742		01	09/20/2010	110-6040-431.30-26	PROF ENG SVCS	638.94	
VENDOR TOTAL *							7,144.95	
0000059	BERGHEGER, BRIAN-PETTY CASH							
8/17-25/10	007376		01	08/30/2010	110-7060-451.40-33	OFFICE SUPPLIES EXPENSE		CHECK #: 137107 2.50
8/17-25/10	007377		01	08/30/2010	110-7060-451.60-42	VOLUNTEER EXPENSE		CHECK #: 137107 80.00
8/17-25/10	007378		01	08/30/2010	110-7060-451.60-65	PROGRAM EXPENSE		CHECK #: 137107 17.35
8/17-25/10	007379		01	08/30/2010	110-7060-451.60-98	MISC EXPENSE		CHECK #: 137107 15.00
VENDOR TOTAL *							.00	114.85
0013075	BERKELEY TRUCKING INC							
35358	007616		01	09/20/2010	110-6041-432.40-48	LIMESTONE	395.81	
35336	007338		01	09/20/2010	510-6052-501.40-57	2010 PROJECT REPAIR STONE	3,035.35	
35378	008082		01	09/20/2010	510-6052-501.40-57	STONE	1,489.40	
VENDOR TOTAL *							4,920.56	
0018997 9/9/10	BEVERLEY, HEATHER 007839		01	09/20/2010	111-0000-311.01-24	GLADYS AVE SSA 12 REFUND	121.58	
VENDOR TOTAL *							121.58	
0016697 8/18-31/10	BORDIGNON, ANTHONY 007458		01	09/20/2010	110-0086-453.30-52	PROFESSIONAL SVCS	187.50	
VENDOR TOTAL *							187.50	
0014870 87177554	BOUNDTREE MEDICAL, LLC 007937		01	09/20/2010	110-4020-422.40-45	SUPPLIES	162.79	
VENDOR TOTAL *							162.79	
0007199	BRETT EQPT CORP							

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0007199	BRETT EQPT CORP						
189311	007590		01 09/20/2010	110-6047-512.50-16	TRK/PARTS TRK1,TRK2	39.81	
189496	007591		01 09/20/2010	110-6047-512.50-16	TRK/PARTS TRK1	45.54	
					VENDOR TOTAL *	85.35	
0007850	BREWER CO						
518089	008027		01 09/20/2010	110-6041-432.40-52	FILTER BAGS	39.00	
					VENDOR TOTAL *	39.00	
0001899	BRISTOL HOSE & FITTING MAIN WAREHSE						
00250294	008044		01 09/20/2010	110-6047-512.50-02	TRK/PARTS TRK#2	35.70	
					VENDOR TOTAL *	35.70	
0007057	BROADCAST PRODUCTION SERVICES INC						
8/18-31/10	007457		01 09/20/2010	110-0086-453.30-52	PROFESSIONAL SVCS	208.00	
					VENDOR TOTAL *	208.00	
0000084	BURGIN, DENNIS						
8/18-31/10	007454		01 09/20/2010	110-0086-453.30-52	PROFESSIONAL SVCS/GEAR	792.75	
					VENDOR TOTAL *	792.75	
0009267	C J C AUTO PARTS & TIRES						
651346	008091		01 09/20/2010	110-6047-512.50-16	BRAKE CLEAN	203.76	
					VENDOR TOTAL *	203.76	
0018996	CAHILL, BRIAN P/ALINA S						
9/9/10	007838		01 09/20/2010	111-0000-311.01-24	GLADYS AVE SSA 12 REFUND	285.69	
					VENDOR TOTAL *	285.69	
0018709	CALDWELL, PAT - PETTY CASH						
08/23-09/08/10	008060		01 09/20/2010	110-1001-411.30-54	PETTY CASH REIMBURSEMENT	6.50	
08/23-09/08/10	008061		01 09/20/2010	110-1001-411.60-11	PETTY CASH REIMBURSEMENT	28.05	
08/23-09/08/10	008062		01 09/20/2010	110-4020-422.40-98	PETTY CASH REIMBURSEMENT	30.95	
08/23-09/08/10	008063		01 09/20/2010	110-6047-512.40-19	PETTY CASH REIMBURSEMENT	10.00	
08/23-09/08/10	008064		01 09/20/2010	530-0088-503.50-14	PETTY CASH REIMBURSEMENT	21.21	
					VENDOR TOTAL *	96.71	
0012518	CAR REFLECTIONS						
011649	007588		01 09/20/2010	110-6047-512.50-16	DECALS	198.50	
011650	007589		01 09/20/2010	110-6047-512.50-16	DARE LOGO'S	99.00	
					VENDOR TOTAL *	297.50	
0015516	CARDINAL FENCE & SUPPLY INC						
21080	007921		01 09/20/2010	110-6041-432.40-20	GUARD RAIL REPAIR	429.90	
					VENDOR TOTAL *	429.90	
0009824	CARLSON, ELIZABETH						
9/16/10	007545		01 09/20/2010	110-7060-451.60-65	TTT SPEAKER	250.00	
					VENDOR TOTAL *	250.00	
0008716	CASE LOTS INC						

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0008716 026190	CASE LOTS INC 008104		01 09/20/2010	110-6046-418.40-24	SUPPLIES	198.60	
					VENDOR TOTAL *	198.60	
0014291 35444	CERTIFION CORP-ENTERSECT 007600		01 09/20/2010	110-5030-421.30-98	MONTHLY FEE	84.95	
					VENDOR TOTAL *	84.95	
0014200 102101539	CHICAGO INTL TRUCKS, LLC 008056		01 09/20/2010	110-6047-512.50-16	TRK/PARTS PW53	5.76	
					VENDOR TOTAL *	5.76	
0014402 357487	CHICAGO PARTS & SOUND LLC 007632		01 09/20/2010	110-6047-512.50-16	PARTS/SUPPLIES	268.24	
362721	007666		01 09/20/2010	110-6047-512.50-16	PARTS/SUPPLIES	88.55	
362429	008043		01 09/20/2010	110-6047-512.50-16	RETURNED MERCHANDISE	13.57	
363364	008105		01 09/20/2010	110-6047-512.50-16	ELEMENT/GASKET KIT/FILTER	217.62	
					VENDOR TOTAL *	560.84	
0017459 5/3-7/10	CITY OF AURORA 007353		01 09/20/2010	110-0000-371.42-00	CLASS CANCELLATION REFUND	250.00	
					VENDOR TOTAL *	250.00	
0000630 65457	CLASSIC GRAPHIC INDUSTRIES INC 007344		01 09/20/2010	110-2006-413.40-33	OFFICE SUPPLIES	320.76	
65504	007940		01 09/20/2010	510-6050-501.40-98	SHIPPING FEES	17.50	
65504	007939		01 09/20/2010	510-6055-502.40-98	SHIPPING FEES	17.50	
					VENDOR TOTAL *	355.76	
0018983 9/9/10	COCIC, BOGOLJUB 007793		01 09/20/2010	111-0000-311.01-24	GLADYS AVE SSA 12 REFUND	132.66	
					VENDOR TOTAL *	132.66	
0000114 6729081007	COM ED 007715		01 09/20/2010	110-4022-423.30-24	MONTHLY ELECTRIC	21.24	
8409121006	007716		01 09/20/2010	110-4022-423.30-24	MONTHLY ELECTRIC	30.76	
8327608004	007721		01 09/20/2010	110-4022-423.30-24	MONTHLY ELECTRIC	30.25	
6983225007	007723		01 09/20/2010	110-4022-423.30-24	MONTHLY ELECTRIC	27.26	
0055090072	007574		01 09/20/2010	110-6044-435.30-24	MONTHLY ELECTRIC	25.96	
0809054019	007575		01 09/20/2010	110-6044-435.30-24	MONTHLY ELECTRIC	882.05	
8234047019	007623		01 09/20/2010	110-6044-435.30-24	MONTHLY ELECTRIC	112.24	
8745264008	007700		01 09/20/2010	110-6044-435.30-24	MONTHLY ELECTRIC	16.35	
7065190004	007702		01 09/20/2010	110-6044-435.30-24	MONTHLY ELECTRIC	215.33	
6981441003	007703		01 09/20/2010	110-6044-435.30-24	MONTHLY ELECTRIC	338.83	
6897727003	007704		01 09/20/2010	110-6044-435.30-24	MONTHLY ELECTRIC	138.21	
1843000001	007705		01 09/20/2010	110-6044-435.30-24	MONTHLY ELECTRIC	159.85	
8577601004	007706		01 09/20/2010	110-6044-435.30-24	MONTHLY ELECTRIC	15.07	
8634040009	007707		01 09/20/2010	110-6044-435.30-24	MONTHLY ELECTRIC	15.57	
8661049027	007708		01 09/20/2010	110-6044-435.30-24	MONTHLY ELECTRIC	27.01	

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0000114	COM ED						
8577587009	007709		01 09/20/2010	110-6044-435.30-24	MONTHLY ELECTRIC	15.07	
8745265005	007711		01 09/20/2010	110-6044-435.30-24	MONTHLY ELECTRIC	311.60	
8157271002	007712		01 09/20/2010	110-6044-435.30-24	MONTHLY ELECTRIC	335.07	
8745266002	007713		01 09/20/2010	110-6044-435.30-24	MONTHLY ELECTRIC	23.80	
0477145001	007714		01 09/20/2010	110-6044-435.30-24	MONTHLY ELECTRIC	99.53	
6563743015	007717		01 09/20/2010	110-6044-435.30-24	MONTHLY ELECTRIC	42.02	
6563744012	007718		01 09/20/2010	110-6044-435.30-24	MONTHLY ELECTRIC	65.28	
6563742009	007719		01 09/20/2010	110-6044-435.30-24	MONTHLY ELECTRIC	29.90	
3000022009	007720		01 09/20/2010	110-6044-435.30-24	MONTHLY ELECTRIC	94.48	
6563745019	007722		01 09/20/2010	110-6044-435.30-24	MONTHLY ELECTRIC	29.21	
0114017015	007724		01 09/20/2010	110-6044-435.30-24	MONTHLY ELECTRIC	249.25	
0174056074	007725		01 09/20/2010	110-6044-435.30-24	MONTHLY ELECTRIC	127.00	
0323144010	007726		01 09/20/2010	110-6044-435.30-24	MONTHLY ELECTRIC	59.00	
8075341005	007727		01 09/20/2010	110-6044-435.30-24	MONTHLY ELECTRIC	21.61	
1459073058	007728		01 09/20/2010	110-6044-435.30-24	MONTHLY ELECTRIC	93.99	
4609164001	007729		01 09/20/2010	110-6044-435.30-24	MONTHLY ELECTRIC	19,625.87	
8256051035	007946		01 09/20/2010	110-6044-435.30-24	MONTHLY ELECTRIC	23.55	
4163053034	007947		01 09/20/2010	110-6044-435.30-24	MONTHLY ELECTRIC	115.18	
4248089012	007948		01 09/20/2010	110-6044-435.30-24	MONTHLY ELECTRIC	54.99	
8661158012	007701		01 09/20/2010	110-6046-418.30-24	MONTHLY ELECTRIC	49.44	
8745412004	007710		01 09/20/2010	530-0088-503.30-24	MONTHLY ELECTRIC	57.98	
					VENDOR TOTAL *	23,579.80	
0014623	COMCAST CABLE						
877120089014023007746			01 09/20/2010	110-4020-422.60-98	INTERNET SVCS	59.95	
877120089004674007747			01 09/20/2010	110-4020-422.60-98	CABLE SVCS	101.16	
					VENDOR TOTAL *	161.11	
0006475	COMMUNICATIONS DIRECT INC						
SR92986	007587		01 09/20/2010	110-5030-421.30-98	MONTHLY FEE	812.00	
					VENDOR TOTAL *	812.00	
0018984	CONSOLINO, ALFONSO A & P						
9/9/10	007822		01 09/20/2010	111-0000-311.01-24	GLADYS AVE SSA 12 REFUND	128.46	
					VENDOR TOTAL *	128.46	
0004107	CONTINENTAL WEATHER SERVICE						
10969	007945		01 09/20/2010	110-6042-433.30-98	MONTHLY WEATHER FORECAST	170.00	
					VENDOR TOTAL *	170.00	
0007535	CONTRACTORS EQUIPMENT RENTAL						
64615	007660		01 09/20/2010	510-6056-502.50-08	HOSE REPAIR	104.53	
					VENDOR TOTAL *	104.53	
0007855	CONVERGINT TECHNOLOGIES LLC						
36171	007441		01 09/20/2010	110-6046-418.50-01	QUARTERLY MAINT FEE	800.00	
					VENDOR TOTAL *	800.00	
0008382	COPY MASTER VIDEO						

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0008382 7737	COPY MASTER VIDEO 007543		01 09/20/2010	110-7060-451.60-44	16 MM TO DVD	540.00	
					VENDOR TOTAL *	540.00	
0016787 30946	CREATIVE PRODUCT SOURCING, INC-DARE 008080		01 09/20/2010	110-5030-421.60-14	DARE WORKBOOKS	1,009.84	
					VENDOR TOTAL *	1,009.84	
0006771 711-50433 711-51342 711-53134	CUMMINS/NPOWER LLC 007662 007672 008042		01 09/20/2010 01 09/20/2010 01 09/20/2010	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	TRK/PARTS TRK#1 CORE CREDIT PULLEY/ALTERNATOR	1,802.01 220.00- 95.43	
					VENDOR TOTAL *	1,677.44	
0014259 8/17-24/10	CYPRIAN, ELLEN 007355		01 09/20/2010	110-4020-422.60-11	EXPENSE REIMBURSEMENT	146.96	
					VENDOR TOTAL *	146.96	
0018682 06-11-114-031 06-11-114-031 06-11-114-031	CZOP, GERALD S 007761 007762 007763		01 09/20/2010 01 09/20/2010 01 09/20/2010	110-0000-311.01-90 110-0000-311.01-90 210-0000-311.01-90	456 FAIRFIELD 456 FAIRFIELD 456 FAIRFIELD	250.37 46.23 18.70	
					VENDOR TOTAL *	315.30	
0010533 9/9/10	DALAL, NAIM/BRENDA L 007824		01 09/20/2010	111-0000-311.01-24	GLADYS AVE SSA 12 REFUND	134.87	
					VENDOR TOTAL *	134.87	
0012536 9/9/10	DELRIO, FERNANDO/SALLEY 007846		01 09/20/2010	111-0000-311.01-24	GLADYS AVE SSA 12 REFUND	276.63	
					VENDOR TOTAL *	276.63	
0019001 9/9/10	DEMONDO, RICHARD/DEBRA 007843		01 09/20/2010	111-0000-311.01-24	GLADYS AVE SSA 12 REFUND	120.39	
					VENDOR TOTAL *	120.39	
0004567 2009 2009	DIBARTOLOME0, LUCILLE 008150 008151		01 09/20/2010 01 09/20/2010	110-0000-311.01-90 110-0000-311.01-90	PROPERTY TAX REBATE PROPERTY TAX REBATE	15.10 2.15	
					VENDOR TOTAL *	17.25	
0019163 841 BRYAN	DOBRY, TOM 007644		01 09/20/2010	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	2,000.00	
					VENDOR TOTAL *	2,000.00	
0005777 100824	DOWN UNDER CONSTRUCTION 007944		01 09/20/2010	510-6052-501.80-12	WATER SVC DISCONNECTION	150.00	
					VENDOR TOTAL *	150.00	
0016634	DRAY, CHRISTOPHER C						

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0016634 9/9/10	DRAY, CHRISTOPHER C 007850		01 09/20/2010	111-0000-311.01-24	GLADYS AVE SSA 12 REFUND	316.91	
					VENDOR TOTAL *	316.91	
0011301 173997	DRIVETRAIN SERVICE & COMPONENTS 008041		01 09/20/2010	110-6047-512.50-16	TRK/PARTS PW53	22.50	
					VENDOR TOTAL *	22.50	
0003545 083110	DUDEK DESIGN 008111		01 09/20/2010	110-1001-411.40-98	BUSINESS CARDS	118.00	
					VENDOR TOTAL *	118.00	
0000157 192912	DUPAGE ANIMAL HOSPITAL 007375		01 09/20/2010	110-5030-421.60-01	IMPOUNDS	310.00	
					VENDOR TOTAL *	310.00	
0009400 2010	DUPAGE COUNTY CHIEFS OF POLICE ASSN 008081		01 09/20/2010	110-5030-421.60-37	MEMBERSHIP	50.00	
					VENDOR TOTAL *	50.00	
0000161	DUPAGE COUNTY RECORDER						
201009010169	007552		01 09/20/2010	110-1001-411.30-54	RECORDING SVCS	445.00	
201009010179	007553		01 09/20/2010	110-1001-411.30-54	RECORDING SVCS	48.50	
201009010287	007856		01 09/20/2010	110-1001-411.30-54	RECORDING SVCS	72.50	
201009090227	008107		01 09/20/2010	110-1001-411.30-54	RECORDING SVCS	29.00	
201009080290	008108		01 09/20/2010	110-1001-411.30-54	RECORDING SVCS	2.50	
					VENDOR TOTAL *	597.50	
0000164	DUPAGE MATERIALS CO						
63976MB	007345		01 09/20/2010	110-6041-432.40-02	ASPHALT	203.01	
64003MB	007346		01 09/20/2010	110-6041-432.40-02	ASPHALT	152.51	
63911MB	007347		01 09/20/2010	110-6041-432.40-02	ASPHALT	127.77	
63938MB	007348		01 09/20/2010	110-6041-432.40-02	ASPHALT	132.82	
64060MB	008098		01 09/20/2010	110-6041-432.40-02	ASPHALT	190.89	
64043MB	008099		01 09/20/2010	110-6041-432.40-02	ASPHALT	93.43	
64024MB	008100		01 09/20/2010	110-6041-432.40-02	ASPHALT	134.84	
64108MB	008101		01 09/20/2010	110-6041-432.40-02	ASPHALT	239.37	
					VENDOR TOTAL *	1,274.64	
0010489 23199	DUPAGE SECURITY SOLUTIONS INC 007602		01 09/20/2010	110-5030-421.40-98	KEYS	17.97	
					VENDOR TOTAL *	17.97	
0000167 031908	DUPAGE TOPSOIL INC 007929		01 09/20/2010	110-6043-434.40-59	TOPSOIL	1,060.00	
					VENDOR TOTAL *	1,060.00	
0000169 8845	DUPAGE WATER COMMISSION 008149		01 09/20/2010	510-6050-501.90-90	FIXED COST ASSESSMENT	31,613.74	

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0000169 8845	DUPAGE WATER COMMISSION 008148		01	09/20/2010	510-6051-501.30-20	WATER CONSUMPTION	259,566.96	
						VENDOR TOTAL *	291,180.70	
0009707 0040437	E J EQUIPMENT INC 008040		01	09/20/2010	110-6047-512.50-16	TRK/PARTS PW106,PW170	563.87	
						VENDOR TOTAL *	563.87	
0014731 08-3500	ECS 008114		01	09/20/2010	110-1001-411.20-07	CHECKS/BANKING FEE	.45	
08-3500	008115		01	09/20/2010	110-4020-422.20-07	CHECKS/BANKING FEE	51.08	
08-3500	008113		01	09/20/2010	110-5030-421.20-07	W/C CLAIMS	130.00	
08-3500	008116		01	09/20/2010	110-5030-421.20-07	CHECKS/BANKING FEE	51.08	
08-3500	008112		01	09/20/2010	110-6040-431.20-07	W/C CLAIMS	390.00	
08-3500	008117		01	09/20/2010	110-6040-431.20-07	CHECKS/BANKING FEE	90.45	
08-3500	008118		01	09/20/2010	510-6050-501.20-07	CHECKS/BANKING FEE	6.08	
08-3500	008119		01	09/20/2010	510-6055-502.20-07	CHECKS/BANKING FEE	25.86	
						VENDOR TOTAL *	745.00	
0018987 9/9/10	EDENHOFER, DEANNA L 007825		01	09/20/2010	111-0000-311.01-24	GLADYS AVE SSA 12 REFUND	121.87	
						VENDOR TOTAL *	121.87	
0009479 2443A	ELGIN SWEEPING SERVICES, INC 008139		01	09/20/2010	110-6041-432.30-98	STREET SWEEPING	18,706.46	
						VENDOR TOTAL *	18,706.46	
0000177 09/03/2010	ELMHURST CHAMBER OF COMMERCE 007858		01	09/20/2010	110-3015-414.30-52	AD	795.00	
						VENDOR TOTAL *	795.00	
0001579 2009	ELMHURST CITY CENTRE 007395		01	09/20/2010	110-0000-311.01-52	RE TAX DIST - SSA #6	25,369.54	
2009	007396		01	09/20/2010	110-0000-311.01-52	INT ON UNDIST TAX SSA #6	.13	
2009	007397		01	09/20/2010	110-0000-311.01-53	RE TAX DIST - SSA #7	27,841.43	
2009	007398		01	09/20/2010	110-0000-311.01-53	INT ON UNDIST TAX SSA #7	.70	
2009	007399		01	09/20/2010	310-0089-461.60-61	TIF I CONTRIB TO SSA #6	62,956.41	
2009	007400		01	09/20/2010	310-0089-461.60-61	TIF I CONTRIB TO SSA #7	17,108.02	
						VENDOR TOTAL *	133,276.23	
0014621 7504366944	ELMHURST CLAIMS ACCOUNT - CLAIM SVC 007566		01	09/20/2010	110-4020-422.20-07	SELF INSURED LOSS FUND	54.64	
7504366944	007568		01	09/20/2010	110-5030-421.20-07	SELF INSURED LOSS FUND	19,054.98	
7504366944	007851		01	09/20/2010	110-5030-421.20-07	SELF INSURED LOSS FUND	942.09	
7504366944	007569		01	09/20/2010	110-6040-431.20-07	SELF INSURED LOSS FUND	1,236.96	
7504366944	007852		01	09/20/2010	110-6040-431.20-07	SELF INSURED LOSS FUND	8,406.97	
7504366944	007570		01	09/20/2010	510-6055-502.20-07	SELF INSURED LOSS FUND	770.76	
						VENDOR TOTAL *	30,466.40	
0018248	ELMHURST CLAIMS ACCT (NOVAPRO)							

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0018248	ELMHURST CLAIMS ACCT (NOVAPRO)							
7504366944	007689			01 09/20/2010	110-0082-416.60-02	SELF INSURED LOSS FUND	1,070.39	
7504366944	007690			01 09/20/2010	110-0082-416.60-28	SELF INSURED LOSS FUND	12,998.18	
						VENDOR TOTAL *	14,068.57	
0015836	ELMHURST INDEPENDENT - ROCK VALLEY							
781377	007745			01 09/20/2010	110-1001-411.30-54	LEGAL NOTICE	47.25	
780080	007351			01 09/20/2010	110-3015-414.30-54	LEGAL NOTICE 10 P-12	65.25	
780081	007352			01 09/20/2010	110-3015-414.30-54	LEGAL NOTICE 10 P-13	63.00	
780021	007403			01 09/20/2010	110-6040-431.30-54	BID OPENING NOTICE	61.87	
781374	007743			01 09/20/2010	110-6040-431.30-54	LEGAL NOTICE	58.00	
780021	007404			01 09/20/2010	510-6050-501.30-54	BID OPENING NOTICE	61.88	
781374	007744			01 09/20/2010	510-6050-501.30-54	LEGAL NOTICE	59.00	
						VENDOR TOTAL *	416.25	
0017934	ELMHURST MEMORIAL OCCUP CAROL STRM							
59800	007586			01 09/20/2010	110-2007-413.30-47	DRUG SCREENINGS	205.00	
						VENDOR TOTAL *	205.00	
0000188	ELMHURST PARK DISTRICT							
01405	007691			01 09/20/2010	110-0000-313.03-03	MUNICIPAL TAX REIMBURSE	310.91	
						VENDOR TOTAL *	310.91	
0011437	EXELON ENERGY COMPANY							
500000600231	007731			01 09/20/2010	110-6041-432.30-24	MONTHLY ELECTRIC	102.69	
500000600241	007733			01 09/20/2010	510-6051-501.30-24	MONTHLY ELECTRIC	57.61	
500000600231	007730			01 09/20/2010	510-6052-501.30-24	MONTHLY ELECTRIC	2,131.19	
500000600241	007732			01 09/20/2010	510-6057-502.30-24	MONTHLY ELECTRIC	418.91	
						VENDOR TOTAL *	2,710.40	
0017007	FACILITY SOLUTIONS GROUP							
2285991-00	007418			01 09/20/2010	110-6044-435.40-98	100W MERC VAP CAPITITORS	220.50	
1999185-00	007919			01 09/20/2010	110-6044-435.40-28	LUMINARIES	2,398.80	
						VENDOR TOTAL *	2,619.30	
0000209	FASTENAL CO							
ILELM6886	008059			01 09/20/2010	510-6056-502.40-98	ROOT CUTTER PARTS	14.31	
						VENDOR TOTAL *	14.31	
0012480	FELLER BUSINESS SOLUTIONS							
333101	007357			01 09/20/2010	110-0083-443.60-85	OFFICE SUPPLIES	27.00	
3331831	007388			01 09/20/2010	110-2008-413.40-73	INK/TONER	1,089.00	
3331851	007389			01 09/20/2010	110-2008-413.40-73	INK/TONER	309.95	
333101	007356			01 09/20/2010	110-7060-451.40-33	OFFICE SUPPLIES	27.00	
						VENDOR TOTAL *	1,452.95	
0016906	FERGUSON WATERWORKS							
S01267515.001	007339			01 09/20/2010	510-6052-501.40-64	VALVE BOX RISERS	595.32	
S01267515.002	007340			01 09/20/2010	510-6052-501.40-64	VALVE BOX RISERS	157.56	

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0016906	FERGUSON WATERWORKS							
S01267515.003	007341		01	09/20/2010	510-6052-501.40-64	VALVE BOX RISERS	245.52	
VENDOR TOTAL *							998.40	
0004998	FERRY LEE R							
000046587	UT		01	09/20/2010	510-0000-113.02-00	UB CR REFUND	6.41	
VENDOR TOTAL *							6.41	
0015009	FGM ARCHITECTS PLANNERS INC							
07-0618.01-24	006846		01	09/09/2010	110-4020-422.30-98	PROFESSIONAL SVCS	CHECK #: 137226	970.38-
07-0618.01-24	006846		01	09/09/2010	110-4020-422.30-98	PROFESSIONAL SVCS	CHECK #: 137505	970.38
VENDOR TOTAL *							.00	
0015916	FIFTH THIRD BANK -							
AUG 16 2010	007461		01	08/27/2010	110-2006-413.30-49	LEWIS SOFTWARE ASSOCIA	CHECK #: 137106	7.00
AUG 16 2010	007462		01	08/27/2010	110-2007-413.60-37	AM SOC TRAINING AND DE	CHECK #: 137106	298.00
AUG 16 2010	007463		01	08/27/2010	110-2007-413.40-98	JEWEL #3346	CHECK #: 137106	17.75
AUG 16 2010	007464		01	08/27/2010	110-2007-413.40-98	PANERA BREAD #768 Q53	CHECK #: 137106	46.92
AUG 16 2010	007465		01	08/27/2010	110-2007-413.60-42	BOXWOODTECH	CHECK #: 137106	250.00
AUG 16 2010	007466		01	08/27/2010	110-2007-413.60-42	AMERICAN PUBLIC WORKS	CHECK #: 137106	453.00
AUG 16 2010	007467		01	08/27/2010	110-2007-413.60-42	AMERICAN WATERWORKS	CHECK #: 137106	249.00
AUG 16 2010	007468		01	08/27/2010	110-2008-413.40-72	WAL-MART #1737	CHECK #: 137106	99.97
AUG 16 2010	007469		01	08/27/2010	110-2008-413.40-73	WALGREENS #3015 Q03	CHECK #: 137106	23.37
AUG 16 2010	007470		01	08/27/2010	110-2008-413.50-25	TRACFONE *AIRTIME	CHECK #: 137106	21.89
AUG 16 2010	007471		01	08/27/2010	110-4020-422.50-01	SEARS ROEBUCK 2262	CHECK #: 137106	1,514.37
AUG 16 2010	007472		01	08/27/2010	110-5030-421.60-98	OILEO'S PIZZERIA	CHECK #: 137106	163.04
AUG 16 2010	007473		01	08/27/2010	110-5030-421.40-98	SUREFIRE LLC	CHECK #: 137106	71.60
AUG 16 2010	007474		01	08/27/2010	110-5030-421.40-11	QUARTER MASTER	CHECK #: 137106	42.97
AUG 16 2010	007475		01	08/27/2010	110-5030-421.60-11	INTL ASSN OF CHIEF OF	CHECK #: 137106	375.00
AUG 16 2010	007476		01	08/27/2010	110-6046-418.40-98	IMPERIALBLADES.COM	CHECK #: 137106	82.80
AUG 16 2010	007477		01	08/27/2010	110-6046-418.50-01	RUSSO S POOL & SPA	CHECK #: 137106	26.37
AUG 16 2010	007478		01	08/27/2010	110-6046-418.50-01	AQUA PURE ENTERPRISES	CHECK #: 137106	151.14
AUG 16 2010	007479		01	08/27/2010	110-6047-512.50-16	SCHAUER BATTERY CHARGE	CHECK #: 137106	233.98
AUG 16 2010	007481		01	08/27/2010	110-7060-451.60-39	DBUYS.COM	CHECK #: 137106	708.98
AUG 16 2010	007482		01	08/27/2010	110-7060-451.60-11	CAMPBELL CENTER FOR HI	CHECK #: 137106	262.00
AUG 16 2010	007483		01	08/27/2010	110-7060-451.60-44	AMZ*AMAZON PAYMENTS	CHECK #: 137106	4.93
AUG 16 2010	007484		01	08/27/2010	110-7060-451.60-44	AMZ*AMAZON PAYMENTS	CHECK #: 137106	9.95
AUG 16 2010	007485		01	08/27/2010	110-7060-451.60-39	AMAZON.COM	CHECK #: 137106	2,586.05
AUG 16 2010	007486		01	08/27/2010	110-7060-451.60-65	BOB JAMES MAGIC SHOP I	CHECK #: 137106	470.00
AUG 16 2010	007487		01	08/27/2010	110-7060-451.60-39	EPSON STORE	CHECK #: 137106	349.00
AUG 16 2010	007488		01	08/27/2010	110-7060-451.60-65	PAYPAL *MUSEUMMARKE	CHECK #: 137106	19.00
AUG 16 2010	007489		01	08/27/2010	110-7060-451.50-01	RELIABLE CHIMES	CHECK #: 137106	69.95
AUG 16 2010	007490		01	08/27/2010	110-7060-451.60-29	PP ALIBRIS 36022172	CHECK #: 137106	17.97
AUG 16 2010	007491		01	08/27/2010	110-7060-451.60-29	PP ALIBRIS 36022172	CHECK #: 137106	9.99-
AUG 16 2010	007492		01	08/27/2010	210-8070-452.40-04	PAYPAL ORIGINRECOP	CHECK #: 137106	34.75
AUG 16 2010	007493		01	08/27/2010	210-8070-452.40-66	GREATDISCOUNTSSTORE.CO	CHECK #: 137106	44.99
AUG 16 2010	007494		01	08/27/2010	210-8070-452.40-04	JSV MERCHANT SERVICQPS	CHECK #: 137106	72.49
AUG 16 2010	007480		01	08/27/2010	510-6050-501.60-11	AMERICAN PUBLIC WORKS	CHECK #: 137106	175.00
VENDOR TOTAL *							.00	8,943.24

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0000648	FILTER RENU OF ILLINOIS, INC							
81847	006488	01		09/09/2010	110-6047-512.50-02	FILTERS RENEWED	CHECK #: 137227	64.39-
81847	006488	01		09/09/2010	110-6047-512.50-02	FILTERS RENEWED	CHECK #: 137506	64.39
81936	007920	01		09/20/2010	110-6047-512.50-02	FILTERS RENEWED	24.77	
						VENDOR TOTAL *	24.77	
0006869	FISHER SCIENTIFIC							
7604094	007934	01		09/20/2010	510-6057-502.40-25	LAB SUPPLIES	287.61	
						VENDOR TOTAL *	287.61	
0000220	FLESCH CO INC, GORDON							
0UJ150	007581	01		09/20/2010	110-2006-413.30-21	COPIER MAINT	72.00	
0UJ150	007582	01		09/20/2010	110-4020-422.30-21	COPIER MAINT	72.00	
0UG885	007374	01		09/20/2010	110-5030-421.30-21	MONTHLY SERVICE	299.50	
						VENDOR TOTAL *	443.50	
0017446	FMP - FACTORY MOTOR PARTS							
61-100755	007613	01		09/20/2010	110-6047-512.50-16	TRK/PARTS PD-19	51.82	
61-102165	008035	01		09/20/2010	110-6047-512.50-16	TRK/PARTS PD-13	55.76	
						VENDOR TOTAL *	107.58	
0002222	FOESMAN, RICH							
8/18-31/10	007455	01		09/20/2010	110-0086-453.30-52	PROFESSIONAL SVCS	273.00	
						VENDOR TOTAL *	273.00	
0017290	FORMENTO, JONATHAN & S							
9/9/10	007844	01		09/20/2010	111-0000-311.01-24	GLADYS AVE SSA 12 REFUND	272.02	
						VENDOR TOTAL *	272.02	
0009769	GARRON, FERNANDO							
8/18-31/10	007456	01		09/20/2010	110-0086-453.30-52	PROFESSIONAL SVCS	212.50	
						VENDOR TOTAL *	212.50	
0006302	GODING ELECTRIC							
0035680	007435	01		09/20/2010	110-6046-418.50-01	MOTOR INSPECTION	75.00	
						VENDOR TOTAL *	75.00	
0019186	GOODSELL, DAVID							
09/08/2010	008066	01		09/20/2010	110-7060-451.40-43	RESALE MERCHANDISE	25.00	
						VENDOR TOTAL *	25.00	
0000241	GOVERNMENT FINANCE							
0162002	007325	01		09/20/2010	110-2006-413.60-37	MEMBERSHIPS	305.00	
						VENDOR TOTAL *	305.00	
0000242	GRAINGER							
9317642479	007628	01		09/20/2010	110-4020-422.40-98	SUPPLIES	203.04	
9333054832	007326	01		09/20/2010	110-6041-432.40-98	OTHER SUPPLIES	37.02	
9317642479	007627	01		09/20/2010	110-6041-432.40-98	SUPPLIES	203.04	

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0000242	GRAINGER							
9338337174	007870		01	09/20/2010	110-6041-432.40-98	SUPPLIES	248.64	
9333054832	007327		01	09/20/2010	110-6043-434.40-98	OTHER SUPPLIES	37.03	
9333054832	007328		01	09/20/2010	110-6044-435.40-98	OTHER SUPPLIES	37.03	
9317642479	007629		01	09/20/2010	110-6044-435.40-98	SUPPLIES	59.28	
9333054832	007329		01	09/20/2010	110-6046-418.40-98	OTHER SUPPLIES	37.03	
9333054832	007330		01	09/20/2010	110-6047-512.40-98	OTHER SUPPLIES	37.03	
9317642479	007630		01	09/20/2010	110-6047-512.40-98	SUPPLIES	13.67	
9333054832	007331		01	09/20/2010	510-6052-501.40-98	OTHER SUPPLIES	37.03	
9317642479	007631		01	09/20/2010	510-6052-501.40-98	SUPPLIES	13.67	
9333054832	007332		01	09/20/2010	510-6057-502.40-98	OTHER SUPPLIES	37.03	
9338337174	007871		01	09/20/2010	510-6057-502.40-98	SUPPLIES	110.40	
9317234103	008140		01	09/20/2010	510-6057-502.50-08	AIR DRYER REPLACEMENT	628.65	
						VENDOR TOTAL *	1,739.59	
0011686	GRAND AUTO PARTS							
158239	007610		01	09/20/2010	110-6047-512.50-16	TRK/PARTS PW3	6.34	
158262	007611		01	09/20/2010	110-6047-512.40-98	SUPPLIES	110.36	
158329	007612		01	09/20/2010	110-6047-512.40-98	SUPPLIES	67.90	
158416	008054		01	09/20/2010	110-6047-512.50-16	TRK/PARTS PW98G	19.70	
158462	008055		01	09/20/2010	110-6047-512.50-16	FILTERS	19.70	
						VENDOR TOTAL *	224.00	
0000257	HANEY & SONS INC, B							
627	007931		01	09/20/2010	110-6043-434.30-78	WASTE DISPOSAL	150.00	
						VENDOR TOTAL *	150.00	
0004296	HIGHLAND ESTATES COFFEE TRADERS							
052560033020	007938		01	09/20/2010	110-6046-418.40-98	VENDING MACHINE REFILL	72.43	
						VENDOR TOTAL *	72.43	
0010535	HOFFMAN, RICHARD/PAT							
9/9/10	007833		01	09/20/2010	111-0000-311.01-24	GLADYS AVE SSA 12 REFUND	157.75	
						VENDOR TOTAL *	157.75	
0006864	HOME DEPOT 1919-NORTHLAKE							
8024020	007449		01	09/20/2010	110-4020-422.50-01	PEST CONTROL	32.56	
019456/9021521	007450		01	09/20/2010	110-5030-421.50-01	RANGE TARGET MATERIAL	13.04	
017385/1590318	007414		01	09/20/2010	110-6044-435.40-98	ELEC OUTLET BOX MATERIAL	59.98	
						VENDOR TOTAL *	105.58	
0012341	HOME DEPOT 1982-OAKBROOK TERR							
025040/3056295	007415		01	09/20/2010	110-6044-435.40-98	GAS PUMP ELEC MATERIAL	48.61	
016426/2065147	007416		01	09/20/2010	110-6044-435.40-98	CITY CENTRE OUTLET BOX	124.39	
019375/9023527	007447		01	09/20/2010	110-6046-418.40-53	HAND TOOLS	41.91	
023657/5013774	007448		01	09/20/2010	110-7060-451.50-01	PAINT STORE ROOM	45.70	
						VENDOR TOTAL *	260.61	
0007888	HOMER TREE CARE INC							

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0007888	HOMER TREE CARE INC						
14034	007406		01 09/20/2010	110-6043-434.30-22	PRIVATE DED REMOVAL	1,340.00	
14100	007927		01 09/20/2010	110-6043-434.30-22	DED TREE REMOVAL	4,841.00	
					VENDOR TOTAL *	6,181.00	
0016781	HONDA HOUSE OF ELMHURST						
2040	007580		01 09/20/2010	110-6047-512.50-16	PW-158A	18.05	
					VENDOR TOTAL *	18.05	
0017543	HORNER, CHRIS						
8/23-27/10	007369		01 09/20/2010	110-5030-421.60-05	EXPENSE REIMBURSEMENT	87.35	
8/23-27/10	007370		01 09/20/2010	110-5030-421.60-11	EXPENSE REIMBURSEMENT	48.82	
					VENDOR TOTAL *	136.17	
0011052	HOWELL, LYNNCHERIE						
08/17-08/19/10	008073		01 09/20/2010	110-5030-421.60-05	EXPENSE REIMBURSEMENT	22.00	
08/17-08/19/10	008074		01 09/20/2010	110-5030-421.60-11	EXPENSE REIMBURSEMENT	174.97	
					VENDOR TOTAL *	196.97	
0015741	HUNTCO SUPPLY, LLC						
17067	007360		01 09/20/2010	110-6041-432.40-98	BIKE RACK	684.00	
					VENDOR TOTAL *	684.00	
0000799	HUNTER & ASSOCS, INC, F L						
27156	008109		01 09/20/2010	110-1003-412.30-52	APPLICANT LD EXAMS	750.00	
27155	008110		01 09/20/2010	110-1003-412.30-52	APPLICANT LD EXAMS	1,810.00	
					VENDOR TOTAL *	2,560.00	
0007329	IKON OFFICE SOLUTIONS						
5014846053	007576		01 09/20/2010	110-2007-413.30-21	COPIER MAINT	542.98	
5014846053	007578		01 09/20/2010	110-3015-414.30-21	COPIER MAINT	542.98	
					VENDOR TOTAL *	1,085.96	
0001201	IL ASSN OF CHIEFS OF POLICE						
2010	008078		01 09/20/2010	110-5030-421.60-37	MEMBERSHIP	75.00	
					VENDOR TOTAL *	75.00	
0000291	IL SEC OF STATE - TITLE APPLIC FEES,CK GRP-1						
CASE #09-046318007594			01 09/20/2010	110-5030-421.60-27	TITLE APPLICATION FEE	95.00	
					VENDOR TOTAL *	95.00	
0000291	IL SEC OF STATE - TITLE APPLIC FEES,CK GRP-2						
CASE #10-019270007595			01 09/20/2010	110-5030-421.60-27	TITLE APPLICATION FEE	95.00	
					VENDOR TOTAL *	95.00	
0010490	IL STATE POLICE-DIRECTOR						
9/1/10	007748		01 09/08/2010	740-0000-202.20-15	CASE 10-004277 ITEM 3	CHECK #: 137490	285.00
					VENDOR TOTAL *	.00	285.00
0015044	INDUSTRIAL STEEL SERVICE CENTER INC						

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0015044 25379	INDUSTRIAL STEEL SERVICE CENTER INC 008038			01 09/20/2010	110-6047-512.50-16	STEEL/STOCK	85.00	
VENDOR TOTAL *							85.00	
0013660 39833 39834	INFOTRACK INFORMATION SERVICES, INC 007551 008068			01 09/20/2010 01 09/20/2010	110-1001-411.30-52 110-7060-451.60-42	TAXI BACKGROUND CHECKS BACKGROUND CHECK	304.00 25.00	
VENDOR TOTAL *							329.00	
0010731 130053170 110107062	INTERSTATE BATTERY SYSTEM OF 007663 008092			01 09/20/2010 01 09/20/2010	110-6047-512.50-16 110-6047-512.50-16	PARTS/SUPPLIES PARTS/SUPPLIES	263.85 439.75	
VENDOR TOTAL *							703.60	
0019172 06-03-407-007 06-03-407-007 06-03-407-007	JURCAK, STEPHAN 007752 007753 007754			01 09/20/2010 01 09/20/2010 01 09/20/2010	110-0000-311.01-90 110-0000-311.01-90 210-0000-311.01-90	229 PICK AVE 229 PICK AVE 229 PICK AVE	138.04 25.18 9.74	
VENDOR TOTAL *							172.96	
0014647 10-154	KACZAROWSKI, BRETT 007366			01 09/20/2010	110-5030-421.40-11	PROGRAM EXPENSE REIMB	239.75	
VENDOR TOTAL *							239.75	
0000314 478879 480024 480016	KALE UNIFORMS 007596 008023 008024			01 09/20/2010 01 09/20/2010 01 09/20/2010	110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11	UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES	24.90 59.00 10.00	
VENDOR TOTAL *							93.90	
0000318 264902	KARA CO INC 007392			01 09/20/2010	110-2008-413.40-73	PAPER	169.86	
VENDOR TOTAL *							169.86	
0017489 8/23-27/10 8/23-27/10	KEFALOUKOS, ALEX 007367 007368			01 09/20/2010 01 09/20/2010	110-5030-421.60-05 110-5030-421.60-11	EXPENSE REIMBURSEMENT EXPENSE REIMBURSEMENT	95.25 45.04	
VENDOR TOTAL *							140.29	
0011809 0000006598	KIDDE FIRE TRAINERS, INC 007671			01 09/20/2010	110-4020-422.60-25	CORROSION INHIBITOR/RELAY	124.91	
VENDOR TOTAL *							124.91	
0000323 167438 167893 168183 168287 168354	KIEFT BROTHERS, INC - A/P 007362 007363 007617 007618 007866			01 09/20/2010 01 09/20/2010 01 09/20/2010 01 09/20/2010 01 09/20/2010	110-6041-432.40-08 110-6041-432.40-08 110-6041-432.40-08 110-6041-432.40-08 110-6041-432.40-48	INLET REPAIR INLET REPAIR STORM MANHOLE INLET REPAIR CEMENT	145.00 182.00 440.00 395.50 176.00	

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0000323	KIEFT BROTHERS, INC - A/P							
168423	007868		01	09/20/2010	110-6041-432.40-08	INLET REPAIR	454.50	
168354	007867		01	09/20/2010	510-6052-501.40-63	VAULTS	264.00	
168185	007658		01	09/20/2010	510-6056-502.40-29	RUBBER GASKET	196.00	
168184	007659		01	09/20/2010	510-6056-502.40-29	CEMENT	50.00	
168424	007869		01	09/20/2010	510-6056-502.40-29	STORM/SUMP LINE REPAIR	165.90	
						VENDOR TOTAL *	2,468.90	
0011896	KIMBALL MIDWEST							
1625071	007577		01	09/20/2010	110-6047-512.40-98	NUTS/TRK #2	50.12	
1636013	008037		01	09/20/2010	110-6047-512.50-16	SUPPLIES	352.65	
						VENDOR TOTAL *	402.77	
0015660	KINGS POINT TRUCK LANE							
20944	007579		01	09/20/2010	110-6047-512.50-02	PW-119 SAFETY LANE	25.00	
						VENDOR TOTAL *	25.00	
0018768	KLEIN, DOUGLAS							
06-01-405-023	007758		01	09/20/2010	110-0000-311.01-90	227 FAIR	193.62	
06-01-405-023	007759		01	09/20/2010	110-0000-311.01-90	227 FAIR	35.59	
06-01-405-023	007760		01	09/20/2010	210-0000-311.01-90	227 FAIR	14.17	
						VENDOR TOTAL *	243.38	
0019003	KOUPAS, THOMAS							
9/9/10	007847		01	09/20/2010	111-0000-311.01-24	GLADYS AVE SSA 12 REFUND	235.40	
						VENDOR TOTAL *	235.40	
0018341	KOZ TRUCKING, INC							
6042	007633		01	09/20/2010	510-6057-502.30-58	HAULING SVCS	1,211.45	
						VENDOR TOTAL *	1,211.45	
0018985	KUSHKA, DENNIS/NANCY							
9/9/10	007823		01	09/20/2010	111-0000-311.01-24	GLADYS AVE SSA 12 REFUND	133.20	
						VENDOR TOTAL *	133.20	
0009228	KUSTOM SIGNALS INC							
424878	008026		01	09/20/2010	110-5030-421.40-98	RADAR PARTS	13.95	
						VENDOR TOTAL *	13.95	
0001559	KVETON, JAMES							
08/28-09/01/10	008071		01	09/20/2010	110-5030-421.60-05	EXPENSE REIMBURSEMENT	56.00	
08/28-09/01/10	008072		01	09/20/2010	110-5030-421.60-11	EXPENSE REIMBURSEMENT	1,056.86	
						VENDOR TOTAL *	1,112.86	
0016626	LAI, LTD							
9004	007634		01	09/20/2010	510-6057-502.50-10	GAS DETECTOR	532.14	
						VENDOR TOTAL *	532.14	
0019161	LATAWSKI, DAREK							

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0019161 168/165	LATAWSKI, DAREK 007550		01 09/20/2010	530-0000-341.50-00	REFUND DUPLIC PASS PURCH	20.00	
VENDOR TOTAL *						20.00	
0013313 908930 909028 909115	LEACH ENTERPRISES, INC 007567 007861 007862		01 09/20/2010 01 09/20/2010 01 09/20/2010	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	ENG 1 & 2 FILTERS FILTERS	297.24 258.20 142.47	
VENDOR TOTAL *						697.91	
0014822 134813	LEOTEK ELECTRONICS USA CORP 007420		01 09/20/2010	110-6044-435.40-60	STOCK HAND/MAN PEDESTRIAN	1,713.30	
VENDOR TOTAL *						1,713.30	
0012723 103874020100831008017	LEXISNEXIS 00831008017		01 09/20/2010	110-5030-421.30-98	MONTHLY FEE	525.50	
VENDOR TOTAL *						525.50	
0011081 20100979-P	LINDCO EQPT SALES 007565		01 09/20/2010	110-6047-512.50-16	PW-52	105.70	
VENDOR TOTAL *						105.70	
0014124 1693858	LYON WORKSPACE PRODUCTS, LLC 007424		01 09/20/2010	110-5030-421.50-01	LOCK REPAIR	50.28	
VENDOR TOTAL *						50.28	
0000617 47116 47117 47118 47146 47148 47147	M & M REPORTING, INC 007646 007647 007648 007649 007650 007651		01 09/20/2010 01 09/20/2010 01 09/20/2010 01 09/20/2010 01 09/20/2010 01 09/20/2010	110-3015-414.30-13 110-3015-414.30-13 110-3015-414.30-13 110-3015-414.30-13 110-3015-414.30-13 110-3015-414.30-13	COURT REPORTING COURT REPORTING COURT REPORTING COURT REPORTING COURT REPORTING COURT REPORTING	207.25 588.25 825.25 933.00 670.00 406.00	
VENDOR TOTAL *						3,629.75	
0015771 0031067678 0031067678 0031067678 0031067678 0031067678 0031067678 0031067678 0031067678 0031067678 0031067678 0031067678 0031067678 0031067678 0031067678 0031067678 0031067678 0031067678	MAGELLAN BEHAVIORAL HEALTH 008123 008124 008125 008126 008127 008128 008129 008130 008131 008132 008136 008133 008134		01 09/20/2010 01 09/20/2010	110-1001-411.20-04 110-2006-413.20-04 110-2007-413.20-04 110-2008-413.20-04 110-3015-414.20-04 110-4020-422.20-04 110-4025-424.20-04 110-5030-421.20-04 110-6040-431.20-04 110-7060-451.20-04 210-8070-452.20-04 510-6050-501.20-04 510-6055-502.20-04	HEALTH INS HEALTH INS	41.81 135.27 27.05 61.49 14.76 585.37 98.38 934.62 243.49 36.89 213.98 36.89 14.76	

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0015771 0031067678	MAGELLAN BEHAVIORAL HEALTH 008135		01 09/20/2010	530-0088-503.20-04	HEALTH INS	14.76	
VENDOR TOTAL *						2,459.52	
0015536 34587	MARTENSON TURF PRODUCTS, INC 007928		01 09/20/2010	110-6043-434.40-50	SEED RESTORATION	885.00	
VENDOR TOTAL *						885.00	
0002941	MCMMASTER-CARR SUPPLY CO-A/P ADDRESS						
63099757	007444		01 09/20/2010	110-4020-422.50-01	DESK TOP MOUNTING MATLS	153.51	
63220360	007442		01 09/20/2010	110-5030-421.50-01	RANGE TARGET MATERIAL	112.17	
63099756	007443		01 09/20/2010	110-5030-421.50-01	RANGE TARGET MATERIALS	112.17	
63675386	007446		01 09/20/2010	110-6046-418.50-01	SIGN ON GLASS MOUNTS	17.84	
63813450	007563		01 09/20/2010	110-6047-512.50-16	TRK #1	5.47	
64460827	008028		01 09/20/2010	110-6047-512.50-16	STOCK	8.94	
63314619	007333		01 09/20/2010	510-6056-502.40-98	MANHOLE BARRIER	190.12	
58532915	007603		01 09/20/2010	510-6057-502.50-08	PUMP GAUGE REPLACEMENT	47.54	
58550508	007604		01 09/20/2010	510-6057-502.50-08	RETURNED MERCHANDISE	30.07	
58653890	007605		01 09/20/2010	510-6057-502.50-08	PUMP GAUGE REPLACEMENT	30.07	
63912694	007932		01 09/20/2010	510-6057-502.50-08	PUMP REPAIR	9.94	
63220361	007445		01 09/20/2010	530-0088-503.50-08	DOOR REPAIR	148.54	
VENDOR TOTAL *						806.24	
0018654	MCSHEAIN C/O J JACKSON						
03-70000054	007383		01 08/30/2010	510-6056-502.30-90	667 N WILLOW REFUND	CHECK #: 137109	600.00
03-70001181	007384		01 08/30/2010	510-6056-502.30-90	542 N WILLOW REFUND	CHECK #: 137109	600.00
VENDOR TOTAL *						.00	1,200.00
0010734 646799	MEADE ELECTRIC CO INC 007410		01 09/20/2010	110-6044-435.50-08	EVP DETECTOR YORK/NORTH	867.99	
VENDOR TOTAL *						867.99	
0000366	MEL'S ACE HARDWARE						
413968/4	007413		01 09/20/2010	110-6044-435.40-98	STREET LIGHT CONCRETE	21.92	
414035/4	007451		01 09/20/2010	110-6046-418.50-01	AED BATTERY REPLACEMENT	15.28	
414072/4	007564		01 09/20/2010	110-6047-512.50-16	ENG #3	2.24	
414041/4	007452		01 09/20/2010	110-7060-451.50-01	PEST CONTROL MATERIAL	3.08	
414094/4	007653		01 09/20/2010	510-6052-501.40-98	STOCK	31.00	
414070/4	007654		01 09/20/2010	510-6052-501.40-98	PLASTIC WRAP	26.99	
414101/4	007655		01 09/20/2010	510-6052-501.40-98	UTILITY BOX/NUT LOCK	17.98	
414088/4	007656		01 09/20/2010	510-6052-501.40-98	B-BOX REPAIR	11.23	
414090/4	007657		01 09/20/2010	510-6052-501.40-98	HANDLE PARTS	20.82	
413685/4	008085		01 09/20/2010	510-6052-501.40-98	PAINT	17.99	
413615/4	008086		01 09/20/2010	510-6052-501.40-98	PAINT THINNER	5.39	
414025/4	007554		01 09/20/2010	510-6056-502.50-01	AUTUMN PEST CONTROL	7.19	
414080/4	007935		01 09/20/2010	510-6057-502.50-08	PUMP INSTALLATION	73.37	
VENDOR TOTAL *						254.48	
0017680	METRO NORTH INDUSTRIAL TIRE & SPPLY						

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0017680 67722	METRO NORTH INDUSTRIAL TIRE & SPPLY 007561			01 09/20/2010	110-6047-512.50-20	PW-64/100 & 149T	222.90	
VENDOR TOTAL *							222.90	
0000368 278-000950	METRO PARAMEDIC SERVICES, INC 007993			01 09/20/2010	110-0084-442.30-01	AMBULANCE SVC/OCT 2010	10,555.50	
VENDOR TOTAL *							10,555.50	
0002641 JULY 2010 AUG 2010	METROPOLITAN FAMILY SVCS DUPAGE 007354 007994			01 09/20/2010 01 09/20/2010	110-0083-443.60-48 110-0083-443.60-48	SENIOR SERVICES EXPENSES SENIOR SVCS	5,539.75 5,599.81	
VENDOR TOTAL *							11,139.56	
0009371 2349043 2342503	MICRO CENTER A/R 007390 007391			01 09/20/2010 01 09/20/2010	110-2008-413.40-72 110-2008-413.40-72	800 MB SCSI CARD FINANCE FAX MACHINE	69.99 299.99	
VENDOR TOTAL *							369.98	
0001729 63255A 63376A 63596A	MID AMER WATER 007336 007652 008083			01 09/20/2010 01 09/20/2010 01 09/20/2010	510-6052-501.40-64 510-6052-501.40-64 510-6052-501.40-07	VALVE BOX COVERS VALVE BOXES 6" TEES	280.00 780.00 1,527.00	
VENDOR TOTAL *							2,587.00	
0008503 724900	MIDWAY TRUCK PARTS 007562			01 09/20/2010	110-6047-512.50-16	TRK #1	52.69	
VENDOR TOTAL *							52.69	
0017125 MAR-SEPT 2010 MAR-SEPT 2010	MIDWEST OPERATING ENGRS WELFARE FND 005155 005155			01 08/05/2010 01 08/31/2010	510-6050-501.20-04 510-6050-501.20-04	HEALTH INS HEALTH INS	CHECK #: 136545 CHECK #: 137488	9,909.90- 9,909.90
VENDOR TOTAL *							.00	
0018744 06-11-108-014 06-11-108-014 06-11-108-014	MIKNAITIS, VYTAS/JANET 007755 007756 007757			01 09/20/2010 01 09/20/2010 01 09/20/2010	110-0000-311.01-90 110-0000-311.01-90 210-0000-311.01-90	405 BERKLEY AVE 405 BERKLEY AVE 405 BERKLEY AVE	173.87 31.89 12.60	
VENDOR TOTAL *							218.36	
0016423 09/08/2010	MLRP 388 CAROL LLC 007855			01 09/20/2010	110-7060-451.60-47	MONTHLY RENT/OCT 2010	3,535.14	
VENDOR TOTAL *							3,535.14	
0015510 48608 48607	MORTON GROVE AUTOMOTIVE WEST 007615 007664			01 09/20/2010 01 09/20/2010	110-6047-512.50-16 110-6047-512.50-02	STOCK TRK/PARTS TRK#1	397.50 895.00	
VENDOR TOTAL *							1,292.50	
0007257	MOTION INDUSTRIES, INC							

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0007257 IL10-420341	MOTION INDUSTRIES, INC 007639		01 09/20/2010	510-6057-502.50-01	V-BELTS	24.06	
VENDOR TOTAL *						24.06	
0000378 90384007 90384007	MOTOROLA - COLLECTION 008034 008033		01 09/20/2010 01 09/20/2010	110-4020-422.40-41 110-5030-421.80-06	BATTERY PACK SET UP NEW VEHICLE/PD-10	9.66 44.85	
VENDOR TOTAL *						54.51	
0000383 98143 98144 98146 98147 98148	NAFISCO, INC 007922 007923 007924 007925 007926		01 09/20/2010 01 09/20/2010 01 09/20/2010 01 09/20/2010 01 09/20/2010	110-6041-432.30-06 110-6041-432.30-06 110-6041-432.30-06 110-6041-432.30-06 110-6041-432.30-06	BARRICADE RENTAL BARRICADE RENTAL BARRICADE RENTAL BARRICADE RENTAL BARRICADE RENTAL	257.60 149.20 76.80 49.60 76.80	
VENDOR TOTAL *						610.00	
0000392 9566	NCL EQPT SPECIALTIES INC 007358		01 09/20/2010	110-6041-432.40-52	SIGNS/POSTS/PAINT	340.20	
VENDOR TOTAL *						340.20	
0005845 54-23-78-0000 26-13-75-0650 1200340000 02-25-68-0000 7816640000 1428340000 1545680000 75-23-24-0000 43-64-24-0000 52-71-78-0000 2403240000	NICOR GAS 5007950 2007985 4 007991 0007951 8 007987 1 007990 0 007992 4007949 6007984 8007986 4 007989		01 09/20/2010 01 09/20/2010	110-4020-422.30-29 110-4020-422.30-29 110-5030-421.30-29 110-6046-418.30-29 110-6046-418.30-29 110-6046-418.30-29 110-6046-418.30-29 110-6046-418.30-29 510-6056-502.30-29 510-6056-502.30-29 510-6056-502.30-29 510-6056-502.30-29	MONTHLY GAS MONTHLY GAS	112.89 103.01 149.00 126.78 506.63 97.32 37.71 83.35 82.55 33.77 32.49	
VENDOR TOTAL *						1,365.50	
0004439 7365 7358	NORTHERN IL POLICE 008076 008077		01 09/20/2010 01 09/20/2010	110-5030-421.40-11 110-5030-421.60-11	ALARM SYSTEM UNIFORM SUPPLIES TRAINING CLASS	296.91 500.00	
VENDOR TOTAL *						796.91	
0008727 11536	NORTHERN IL UNIVERSITY - OUTREACH 007640		01 09/20/2010	110-2008-413.30-98	PROFESSIONAL FEES	2,250.00	
VENDOR TOTAL *						2,250.00	
0018147 GM00040456 GM00040455 GM00040455	NOVAPRO RISK SOLUTIONS, LP 008120 008121 008122		01 09/20/2010 01 09/20/2010 01 09/20/2010	110-0082-416.60-28 110-0082-416.60-28 110-0082-416.60-02	CLAIM FEES G/L FEE A/L FEE	600.00 840.00 360.00	
VENDOR TOTAL *						1,800.00	
0002228	O'HERRON CO INC, RAY - LOMBARD						

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0002228 0026545-IN	O'HERRON CO INC, RAY - LOMBARD 008016			01 09/20/2010	110-5030-421.40-11	UNIFORM SUPPLIES	31.95	
						VENDOR TOTAL *	31.95	
0004998 000048753	PASSAGLIA MATTHEW J & KRISTEN UT			01 09/20/2010	510-0000-113.02-00	UB CR REFUND	14.14	
						VENDOR TOTAL *	14.14	
0008717 C28356	PAT KEAN'S FRIENDLY FORD 008039			01 09/20/2010	110-6047-512.50-02	TRK/PARTS PD-32	500.00	
						VENDOR TOTAL *	500.00	
0019171 03-35-300-048 03-35-300-048 03-35-300-048	PESTILLO, MARY 007749 007750 007751			01 09/20/2010 01 09/20/2010 01 09/20/2010	110-0000-311.01-90 110-0000-311.01-90 210-0000-311.01-90	473 W FREMONT 473 W FREMONT 473 W FREMONT	38.63 6.55 1.81	
						VENDOR TOTAL *	46.99	
0005900 20755	PETTIBONE & CO, P F 008022			01 09/20/2010	110-5030-421.40-33	CITATION STICKERS	127.15	
						VENDOR TOTAL *	127.15	
0014770 1281364-IN	POLLARDWATER.COM-EAST 007860			01 09/20/2010	510-6052-501.40-67	METER SEALS	156.17	
						VENDOR TOTAL *	156.17	
0000435 100105683 100105684	PORTABLE COMMUNICATIONS 008031 008032			01 09/20/2010 01 09/20/2010	110-5030-421.50-17 110-5030-421.50-17	RADIO REPAIR RADIO REPAIR	74.64 78.58	
						VENDOR TOTAL *	153.22	
0016869 9542	PORTER LEE CORP 007593			01 09/20/2010	110-5030-421.30-98	ANNUAL SUPPORT FEE	1,260.00	
						VENDOR TOTAL *	1,260.00	
0014926 402537	PRECISION LUBRICANTS 007560			01 09/20/2010	110-6047-512.40-98	BULK ANTI FREEZE	465.98	
						VENDOR TOTAL *	465.98	
0017929 14780	PRICE, JAMES/MARIE 007324			01 09/20/2010	110-0000-260.02-00	REFUND FOR SR DISCOUNT	27.00	
						VENDOR TOTAL *	27.00	
0000618 1167 1171	PROGRESSIVE ELECTRONICS 007373 008019			01 09/20/2010 01 09/20/2010	110-5030-421.50-08 110-5030-421.50-08	RADAR UNIT REPAIR RADAR REPAIR	94.63 116.78	
						VENDOR TOTAL *	211.41	
0004998	PROVIDENCE DEVELOP GROUP							

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0004998 000060799	PROVIDENCE DEVELOP UT	GROUP	01 09/20/2010	510-0000-113.02-00	UB CR REFUND	6.88	
					VENDOR TOTAL *	6.88	
0016310 INV-072536 INV-072536 INV-072536	QUANTUM LABS INC 008088 008089 008090		01 09/20/2010 01 09/20/2010 01 09/20/2010	110-6046-418.40-98 110-6047-512.40-98 510-6052-501.40-98	SUPPLIES SUPPLIES SUPPLIES	79.66 79.67 79.67	
					VENDOR TOTAL *	239.00	
0010820 8/18-31/10	RADABAUGH, MARK 007459		01 09/20/2010	110-0086-453.30-52	PROFESSIONAL SVCS	180.00	
					VENDOR TOTAL *	180.00	
0001842 109038	RANDALL INDUSTRIES 007933		01 09/20/2010	510-6057-502.50-01	HAULER REPAIR	4.78	
					VENDOR TOTAL *	4.78	
0016300 84864	RB ENTERPRISES 007361		01 09/20/2010	110-6042-433.30-72	SIDEWALK SNOW REMOVAL	438.00	
					VENDOR TOTAL *	438.00	
0019179 9/9/10	REBOLETTI, DENNIS M 007837		01 09/20/2010	111-0000-311.01-24	GLADYS AVE SSA 12 REFUND	6.37	
					VENDOR TOTAL *	6.37	
0017050 1314497-00	REINDERS, INC 007872		01 09/20/2010	110-6047-512.50-16	FILTERS	41.56	
					VENDOR TOTAL *	41.56	
0018988 9/9/10	ROLLINGER, KENNETH J 007827		01 09/20/2010	111-0000-311.01-24	GLADYS AVE SSA 12 REFUND	137.57	
					VENDOR TOTAL *	137.57	
0016460 563643	RUBBER-INC 007559		01 09/20/2010	110-6047-512.50-02	TIRE INFLATOR	115.00	
					VENDOR TOTAL *	115.00	
0018989 9/9/10	RUCHTI, JOYCE 007828		01 09/20/2010	111-0000-311.01-24	GLADYS AVE SSA 12 REFUND	114.91	
					VENDOR TOTAL *	114.91	
0019023 9/9/10	RUGGIERI, NICOLA 007836		01 09/20/2010	111-0000-311.01-24	GLADYS AVE SSA 12 REFUND	138.89	
					VENDOR TOTAL *	138.89	
0006411 816563 816669	RUSSO'S POWER EQPT 007930 007665		01 09/20/2010 01 09/20/2010	110-6043-434.50-08 110-6047-512.50-16	BAR/CHAIN OIL FILTERS	23.97 62.20	

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INVOICE	VOUCHER	NO		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0006411	RUSSO'S POWER EQPT							
						VENDOR TOTAL *	86.17	
0001751	S & S INDUSTRIAL SUPPLY							
3275258 RI	007865		01	09/20/2010	110-4020-422.40-24	SUPPLIES	75.22	
3275258 RI	007863		01	09/20/2010	110-6046-418.40-24	SUPPLIES	104.60	
3275258 RI	007864		01	09/20/2010	110-6047-512.40-24	SUPPLIES	75.22	
						VENDOR TOTAL *	255.04	
0018990	SARRIS, JEFFREY M							
9/9/10	007829		01	09/20/2010	111-0000-311.01-24	GLADYS AVE SSA 12 REFUND	112.90	
						VENDOR TOTAL *	112.90	
0005994	SAUBER MFG CO							
PS1145310	007583		01	09/20/2010	110-6047-512.80-98	CONTAINMENT BOX	693.00	
						VENDOR TOTAL *	693.00	
0019173	SCHALK, JR, WALTER							
06-01-214-013	007764		01	09/20/2010	110-0000-311.01-90	141 CAROLINE AVE	135.98	
06-01-214-013	007765		01	09/20/2010	110-0000-311.01-90	141 CAROLINE AVE	24.80	
06-01-214-013	007766		01	09/20/2010	210-0000-311.01-90	141 CAROLINE AVE	9.58	
						VENDOR TOTAL *	170.36	
0000478	SEARS COMMERCIAL ONE							
T366953	007423		01	09/20/2010	110-6046-418.40-53	HAND TOOL	34.99	
						VENDOR TOTAL *	34.99	
0010169	SEAWAY SUPPLY							
68584	007359		01	09/20/2010	110-6046-418.40-24	JANITORIAL SUPPLIES	490.00	
68659	007626		01	09/20/2010	110-6046-418.40-24	SUPPLIES	391.20	
						VENDOR TOTAL *	881.20	
0000491	SHEMIN NURSERIES							
750345	008009		01	09/20/2010	110-6041-432.40-53	SHOVELS	113.00	
						VENDOR TOTAL *	113.00	
0019191	SIMPSON CO, INC, M E							
20329	008084		01	09/20/2010	510-6052-501.30-98	METER TESTING	1,500.00	
						VENDOR TOTAL *	1,500.00	
0016891	SIMS RECYCLING SOLUTIONS							
USIN1594	007387		01	09/20/2010	110-2008-413.30-52	700 LBS ELECTRICAL RECYC	175.00	
						VENDOR TOTAL *	175.00	
0004075	SINKOWSKI, RICHARD A							
9/9/10	007826		01	09/20/2010	111-0000-311.01-24	GLADYS AVE SSA 12 REFUND	127.95	
						VENDOR TOTAL *	127.95	
0009997	SITE RECOVERY SERVICES INC							

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0009997 1354	SITE RECOVERY SERVICES INC 007641		01 09/20/2010	530-0088-503.80-19	PARKING IMPROVEMENTS	23,453.00	
VENDOR TOTAL *						23,453.00	
0004998 000051307	SKC PROPERTIES INC UT		01 09/20/2010	510-0000-113.02-00	UB CR REFUND	680.00	
VENDOR TOTAL *						680.00	
0010072 ARV/13086315 ARV/13097788	SNAP-ON INDUSTRIAL 008029 008030		01 09/20/2010 01 09/20/2010	110-6047-512.40-53 110-6047-512.40-98	TOOLS TOOLS	426.35 19.95	
VENDOR TOTAL *						446.30	
0014453 27889	SOLID IMPRESSIONS 008065		01 09/20/2010	110-7060-451.30-52	PRINTING SVCS	1,648.65	
VENDOR TOTAL *						1,648.65	
0018176 58010-002M 58010-097M 58010-138M 58010-162M 58010-365M 58010-425M	SPIROFF & GOSSELAR, LTD 007995 007996 007997 007998 007999 008000		01 09/20/2010 01 09/20/2010 01 09/20/2010 01 09/20/2010 01 09/20/2010 01 09/20/2010	110-0081-415.30-36 110-0081-415.30-36 110-0081-415.30-36 110-0081-415.30-36 310-0089-461.30-52 320-0090-462.30-52	PROFESSIONAL SVCS PROFESSIONAL SVCS PROFESSIONAL SVCS PROFESSIONAL SVCS PROFESSIONAL SVCS PROFESSIONAL SVCS	357.00 357.00 357.00 1,615.00 507.00 55.50	
VENDOR TOTAL *						3,248.50	
0019185 08/31/2010	SQUASH PUBLISHING 008067		01 09/20/2010	110-7060-451.40-43	RESALE MERCHANDISE	66.44	
VENDOR TOTAL *						66.44	
0019142 227 369 101	ST JOHN, CRYSTAL 007380 007381 007382		01 08/30/2010 01 08/30/2010 01 08/30/2010	110-7060-451.60-65 110-7060-451.60-65 110-7060-451.60-65	MISC EXPENSE MISC EXPENSE MISC EXPENSE	CHECK #: 137108 CHECK #: 137108 CHECK #: 137108	65.60 74.79 79.68
VENDOR TOTAL *						.00	220.07
0000740 C57445 C58429 C58490 C58727 C58498	STANDARD EQPT CO 008141 008142 008143 008144 008145		01 09/20/2010 01 09/20/2010 01 09/20/2010 01 09/20/2010 01 09/20/2010	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	PELICAN SWEEPERS/PW91, PELICAN SWEEPERS/PW91, PELICAN SWEEPERS/PW91, PELICAN SWEEPERS/PW91, PELICAN SWEEPERS/PW91,	149.36 4,695.16 377.28 785.50 2,279.30	
VENDOR TOTAL *						8,286.60	
0008228 2981 3279	SUBURBAN LABORATORIES INC 007555 007556		01 09/20/2010 01 09/20/2010	510-6057-502.30-33 510-6057-502.30-33	LAB TESTING LAB TESTING	243.00 561.00	
VENDOR TOTAL *						804.00	
0000687	SUNDBERG CO, C E						

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0000687 9930450	SUNDBERG CO, C E 007440		01 09/20/2010	110-4020-422.50-01	DOOR GASKET	22.18	
					VENDOR TOTAL *	22.18	
0002854 2231	SUNRISE COMMUNICATIONS, INC 008106		01 09/20/2010	110-0086-453.30-52	JULY MEETINGS	590.00	
					VENDOR TOTAL *	590.00	
0019153 25547	SYBOLSKI, STEFANIE 007402		01 09/20/2010	110-0000-316.00-00	TRANSFER STAMP REFUND	195.00	
					VENDOR TOTAL *	195.00	
0000525 639669	TERRACE SUPPLY CO 008058		01 09/20/2010	510-6052-501.40-98	CARBON DIOXIDE	33.22	
					VENDOR TOTAL *	33.22	
0019180 9/9/10	THE FEDERAL HOME LOAN BANK 007831		01 09/20/2010	111-0000-311.01-24	GLADYS AVE SSA 12 REFUND	93.81	
					VENDOR TOTAL *	93.81	
0015598 56876	THE SAINT FRANCIS GROUP 008075		01 09/20/2010	110-5030-421.60-01	ANIMAL CONTROL	200.00	
					VENDOR TOTAL *	200.00	
0012940 SOINV000750123	THE TAPE CO 007393		01 09/20/2010	110-2008-413.40-73	VIDEO TAPES	295.20	
					VENDOR TOTAL *	295.20	
0019184 09/26/2010	THERES, J E 008070		01 09/20/2010	110-7060-451.60-39	PERFORMANCE FEE	200.00	
					VENDOR TOTAL *	200.00	
0000528 10-2979	THOMPSON ELEVATOR INSPECTION SVC 007936		01 09/20/2010	110-4025-424.30-12	ELEVATOR PLAN REVIEW	60.00	
					VENDOR TOTAL *	60.00	
0010950 08/20/2010	TIMMONS, CHRISTOPHER 007599		01 09/20/2010	110-5030-421.60-11	EXPENSE REIMBURSEMENT	10.00	
					VENDOR TOTAL *	10.00	
0018275 101005-1	TOTAL PARKING SOLUTIONS 007585		01 09/20/2010	530-0088-503.80-19	PARKING TERMINALS	14,630.00	
					VENDOR TOTAL *	14,630.00	
0000533 67416	TRAFFIC CONTROL & PROTECTION 008096		01 09/20/2010	110-6041-432.40-52	PAINT GLASS BEADS	315.00	
					VENDOR TOTAL *	315.00	
0000532	TRAFFIC CONTROL CORP						

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0000532	TRAFFIC CONTROL CORP							
0000044300	007409		01	09/20/2010	110-6044-435.50-08	T-SIGNAL AMBER OFFSET	770.00	
0000044516	007417		01	09/20/2010	110-6044-435.50-08	24V D/C POWER YORK/BFIELD	310.00	
VENDOR TOTAL *							1,080.00	
0019162	TRAINING & CONSULTING TEAM, LLC							
10/28/2010	007598		01	09/20/2010	110-5030-421.60-11	REGISTRATION	190.00	
VENDOR TOTAL *							190.00	
0000535	TRANS UNION LLC							
008001119	008020		01	09/20/2010	110-5030-421.30-98	CREDIT BUREAU SVCS	45.00	
008001124	008021		01	09/20/2010	110-5030-421.30-98	CREDIT BUREAU SVCS	171.30	
VENDOR TOTAL *							216.30	
0005044	TRANSYSTEMS CORP							
INV-0001936707	007642		01	09/20/2010	110-6048-513.80-25	PROF ENG SVCS	9,103.73	
INV-0001936708	007643		01	09/20/2010	110-6048-513.80-25	PROF ENG SVCS	337.62	
VENDOR TOTAL *							9,441.35	
0015470	UNIFORMITY INC							
IN183765	007667		01	09/20/2010	110-4020-422.40-62	UNIFORM SUPPLIES	31.19	
VENDOR TOTAL *							31.19	
0002337	UNION PACIFIC RAILROAD CO-OMAHA							
194-88	007584		01	09/20/2010	530-0088-503.30-59	PARKING LOT LEASE	2,257.11	
VENDOR TOTAL *							2,257.11	
0003709	UNIQUE PRODUCTS & SERV CORP							
207917	007342		01	09/20/2010	110-6046-418.40-24	JANITORIAL SUPPLIES	437.30	
VENDOR TOTAL *							437.30	
0008663	UNITED STATES POST OFFICE-WINDOWSVC							
9/9/10	007988		01	09/10/2010	110-6040-431.30-49	VEHICLE STICKER REMINDERS	CHECK #: 137507	1,345.00
VENDOR TOTAL *							.00	1,345.00
0007191	UNITED STATES POSTAL SERVICE-METER							
9/1/10	007533		01	09/02/2010	110-1001-411.30-49	METER POSTAGE	CHECK #: 137489	1,000.00
9/1/10	007534		01	09/02/2010	110-2006-413.30-49	METER POSTAGE	CHECK #: 137489	350.00
9/1/10	007535		01	09/02/2010	110-2007-413.30-49	METER POSTAGE	CHECK #: 137489	250.00
9/1/10	007536		01	09/02/2010	110-3015-414.30-49	METER POSTAGE	CHECK #: 137489	250.00
9/1/10	007537		01	09/02/2010	110-4020-422.30-49	METER POSTAGE	CHECK #: 137489	250.00
9/1/10	007538		01	09/02/2010	110-4025-424.30-49	METER POSTAGE	CHECK #: 137489	250.00
9/1/10	007539		01	09/02/2010	110-5030-421.30-49	METER POSTAGE	CHECK #: 137489	750.00
9/1/10	007540		01	09/02/2010	110-6040-431.30-49	METER POSTAGE	CHECK #: 137489	750.00
9/1/10	007541		01	09/02/2010	110-7060-451.30-49	METER POSTAGE	CHECK #: 137489	250.00
9/1/10	007542		01	09/02/2010	530-0088-503.30-49	METER POSTAGE	CHECK #: 137489	900.00
VENDOR TOTAL *							.00	5,000.00
0005115	UNIVERSAL TAXI DISPATCH, INC							

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0005115	UNIVERSAL TAXI DISPATCH, INC						
6051	007546		01 09/20/2010	110-0083-443.60-49	SR CITIZEN TAXI SVC	505.30	
6051	007547		01 09/20/2010	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	38.60	
1205	007941		01 09/20/2010	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	268.10	
1205	007942		01 09/20/2010	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	27.70	
6103	008146		01 09/20/2010	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	218.00	
6103	008147		01 09/20/2010	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	21.00	
					VENDOR TOTAL *	1,078.70	
0006266	UNTOUCHABLE AUTO WASH						
AUG 2010	008025		01 09/20/2010	110-6047-512.50-16	CAR WASHES	168.00	
					VENDOR TOTAL *	168.00	
0017465	UPS SHIPPER 5A30E3						
00005A30E3360	008095		01 09/20/2010	110-2008-413.30-49	SHIPPING FEES	14.00	
00005A30E3360	008093		01 09/20/2010	110-5030-421.30-49	SHIPPING FEES	43.92	
00005A30E3360	008094		01 09/20/2010	510-6057-502.40-98	SHIPPING FEES	5.29	
					VENDOR TOTAL *	63.21	
0000550	URICK, EUGENIE						
8/18-31/10	007453		01 09/20/2010	110-0086-453.30-52	PROFESSIONAL SVCS	682.50	
					VENDOR TOTAL *	682.50	
0005793	USA BLUEBOOK						
221390	007638		01 09/20/2010	510-6057-502.50-10	THERM REPLACEMENT	79.25	
					VENDOR TOTAL *	79.25	
0000555	VAN SLYKE ENTERPRISES						
AUG 2010	008001		01 09/20/2010	110-3015-414.30-12	CITY PROPERTY PLANNING	4,400.00	
AUG 2010	008002		01 09/20/2010	310-0089-461.30-52	TIF I	3,000.00	
AUG 2010	008003		01 09/20/2010	320-0090-462.30-52	TIF II	75.00	
AUG 2010	008004		01 09/20/2010	325-0092-465.30-12	TIF III	83.33	
					VENDOR TOTAL *	7,558.33	
0019000	VICARY, KAREN						
9/9/10	007842		01 09/20/2010	111-0000-311.01-24	GLADYS AVE SSA 12 REFUND	127.27	
					VENDOR TOTAL *	127.27	
0000559	VIKING AWARDS						
22245	007601		01 09/20/2010	110-5030-421.60-98	PLAQUES/ENGRAVING	180.00	
22235	007439		01 09/20/2010	110-6046-418.50-01	PLAQUE NAME PLATE	10.50	
					VENDOR TOTAL *	190.50	
0000560	VILLA PARK ELECTRICAL SUPPLY						
01747667	007426		01 09/20/2010	110-5030-421.50-01	PD FUSES	39.30	
01745983	007636		01 09/20/2010	110-6041-432.50-11	SUMP PUMP	9.50	
01751850	007419		01 09/20/2010	110-6044-435.40-98	OUTLET BOXES/COVERS	11.55	
01751811	007425		01 09/20/2010	110-6044-435.40-98	REPLACEMENT SWITCH/OUTLET	179.74	
01751678	007427		01 09/20/2010	110-6044-435.40-70	STOCK 2" PIPE	150.98	

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VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000560	VILLA PARK ELECTRICAL SUPPLY						
01751678	007428		01 09/20/2010	110-6044-435.40-53	PLIER HANDLES	7.46	
01752406	007430		01 09/20/2010	110-6044-435.40-98	STOCK LIGHT BALLAST	57.51	
01750427	007637		01 09/20/2010	510-6057-502.50-01	WASHER/DRYER INSTALL	163.03	
01752354	007429		01 09/20/2010	530-0088-503.50-14	100 AMP FUSES SCHILLER PK	48.18	
					VENDOR TOTAL *	667.25	
0019154	VINTAGE TECH RECYCLERS						
357-E	007386		01 09/20/2010	110-2008-413.30-52	COMPUTER RECYCLING	50.00	
					VENDOR TOTAL *	50.00	
0009313	VULCAN, INC						
189258	007343		01 09/20/2010	110-6041-432.40-52	SIGNS/POSTS/PAINT	380.00	
					VENDOR TOTAL *	380.00	
0015717	WENTWORTH TIRE-BENSENVILLE						
489758	008046		01 09/20/2010	110-6047-512.50-20	TIRES/PD-2	323.19	
490242	008047		01 09/20/2010	110-6047-512.50-20	TIRES/PW74,PW166	81.98	
490206	008048		01 09/20/2010	110-6047-512.50-20	TIRES/PW14	302.98	
490205	008049		01 09/20/2010	110-6047-512.50-20	TIRES/PW199	343.98	
490203	008050		01 09/20/2010	110-6047-512.50-20	TIRES/PW34	323.00	
490202	008051		01 09/20/2010	110-6047-512.50-20	TIRES/PW6	323.00	
490200	008052		01 09/20/2010	110-6047-512.50-20	TIRES/PW9	343.00	
490201	008053		01 09/20/2010	110-6047-512.50-20	TIRES/TRK#1	343.00	
					VENDOR TOTAL *	2,384.13	
0000881	WESCO DISTRIBUTION, INC						
447743	007635		01 09/20/2010	110-6041-432.50-11	SOLENOID CONDUIT	112.82	
					VENDOR TOTAL *	112.82	
0000573	WEST AUTOMOTIVE SERVICE INC						
43926	007558		01 09/20/2010	110-6047-512.50-02	PD-45	125.00	
					VENDOR TOTAL *	125.00	
0010416	WEST SUBURBAN LIVING MAGAZINE						
293238	008069		01 09/20/2010	110-7060-451.60-51	SUBSCRIPTION	12.00	
					VENDOR TOTAL *	12.00	
0000576	WEST SUBURBAN OP, INC.						
106225	007859		01 09/20/2010	110-2006-413.40-98	NIGHT DEPOSIT BAGS	55.48	
105847	007371		01 09/20/2010	110-5030-421.40-33	OFFICE SUPPLIES	272.03	
106270	008079		01 09/20/2010	110-5030-421.40-33	SUPPLIES	49.03	
105829	007349		01 09/20/2010	110-6040-431.40-33	OFFICE SUPPLIES	20.52	
105897	007544		01 09/20/2010	110-7060-451.40-33	OFFICE SUPPLIES	48.48	
105829	007350		01 09/20/2010	510-6050-501.40-33	OFFICE SUPPLIES	20.53	
105748	007335		01 09/20/2010	510-6052-501.40-98	LABELING MACHINE	110.99	
105999	007661		01 09/20/2010	510-6056-502.40-98	CD/DVD SLEEVES	43.98	
					VENDOR TOTAL *	621.04	
0004668	WEST TOWN REFRIGERATION						

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
0004668 191658	WEST TOWN REFRIGERATION 007597		01 09/20/2010	110-5030-421.30-98	MONTHLY MAINT FEE	500.00	
					VENDOR TOTAL *	500.00	
0015020 759 760 775	WHITE KNIGHT DETAIL 008012 008013 008014		01 09/20/2010 01 09/20/2010 01 09/20/2010	110-6047-512.50-16 110-6047-512.50-02 110-6047-512.50-02	DETAILING SVCS/PD-22 DETAILING SVCS/E-32 DETAILING SVCS/E-32	90.00 90.00 90.00	
					VENDOR TOTAL *	270.00	
0004998 000062993	WILLIAM EUGENE UT		01 09/20/2010	510-0000-113.02-00	UB CR REFUND	681.00	
					VENDOR TOTAL *	681.00	
0016382 9/9/10	WOITEL, KYLE/CHRISTY 007849		01 09/20/2010	111-0000-311.01-24	GLADYS AVE SSA 12 REFUND	319.70	
					VENDOR TOTAL *	319.70	
0010931 315261 314950	WORLD FUEL SERVICES 007548 007549		01 09/20/2010 01 09/20/2010	110-6047-512.40-18 110-6047-512.40-19	DIESEL FUEL GASOLINE PURCHASE	17,797.86 16,184.40	
					VENDOR TOTAL *	33,982.26	
0019004 9/9/10	WRIGHT, JASON T 007848		01 09/20/2010	111-0000-311.01-24	GLADYS AVE SSA 12 REFUND	325.78	
					VENDOR TOTAL *	325.78	
0019181 9/9/10	ZASKOWSKI, GREG J & PRIEWE, JACLYN 007832		01 09/20/2010	111-0000-311.01-24	GLADYS AVE SSA 12 REFUND	23.05	
					VENDOR TOTAL *	23.05	
0019174 25484	ZEAITER, ALI 007857		01 09/20/2010	110-0000-316.00-00	TRANSFER STAMP REFUND	307.50	
					VENDOR TOTAL *	307.50	
0000582 1237038-1 1239031-1	ZENGERS INC 007436 007557		01 09/20/2010 01 09/20/2010	110-4020-422.50-01 110-6047-512.50-16	REPL AIR FILTERS TRK #1	73.95 3.44	
					VENDOR TOTAL *	77.39	
0000585 209506-000 209033	ZIEBELL WATER SERVICE PRODUCTS 007337 008057		01 09/20/2010 01 09/20/2010	510-6052-501.40-67 510-6052-501.40-98	1" METER COUPLINGS RETURNED MERCHANDISE	4,420.00 340.00	
					VENDOR TOTAL *	4,080.00	
					HAND ISSUED TOTAL ***		17,108.16
					TOTAL EXPENDITURES ****	1,022,309.83	17,108.16
				GRAND TOTAL *****			1,039,417.99



# CITY OF ELMHURST

209 NORTH YORK STREET  
ELMHURST, ILLINOIS 60126-2759

(630) 530-3000  
www.elmhurst.org

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

September 16, 2010

**TO: Mayor DiCianni and Members of the City Council**  
**RE: Bid Results, 2010 Sidewalk Slabjacking Program**

In response to an invitation to bid for the City of Elmhurst 2010 Sidewalk Slabjacking Program Project No. 10-08 advertised in the Elmhurst Independent on Wednesday, August 25, 2010, bids were received from two contractors.

Bids were opened at 10:00 a.m. on Tuesday, September 7, 2010 by the City Clerk. The following is a summary of the bids received:

<u>Contractor</u>	<u>Total Cost</u>	<u>Bid Package Complete</u>
Advantage 2 Concrete Raising (Aurora, IL )	\$14,000	Yes
AAA Concrete Raising (Inverness, IL)	\$14,000	Yes

Respectfully submitted,

Patty Spencer  
Patty Spencer  
City Clerk

**Copies To All  
Elected Officials**  
09/16/10



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THOMAS P. BORCHERT  
CITY MANAGER

September 13, 2010

To: Mayor DiCianni and Members of the City Council

Re: **West Elevated Tank Interior Wet Painting & Exterior Pressure Washing**

The Public Works and Buildings Committee met on September 13, 2010 to discuss bids for the painting of the interior wet portion of the West elevated water tank and pressure washing of the exterior of the tank. The interior was last painted in 1993. Since that time the paint coating has deteriorated and needs replacement.

The interior wet portion of the tank is subject to corrosion due to the wet environment. The tank has structural beams and seams that are also showing corrosion. In addition the paint has worn off due to some freezing that occurs annually. The paint that is specified for this work is a low volatile emission product that is approved for the interior of water storage tanks by the American Water Works Association and the US EPA. The tank will be taken out of service and emptied. The proposed work will include sand blasting, removal of the existing paint, painting of any structural beams and sealing between the beams and the surface of the tank wall and disinfection of the tank after the work is complete. In addition the exterior of the tank will be pressure washed to remove soot and mold that has attached itself to the surface at and below the spheroid portion of the tank.

Bids were opened on August 10, 2010 and proposals were received from five contractors. The bids are shown on Attachment "A".

Staff has checked the references provided by the apparent low bidder, Bullseye Contractors, LLC and all references report that Bullseye Contractors, LLC had not performed the type of work described in the bidding requirements. On August 12, 2010 contact was made with Bullseye Contractors, LLC and it was discovered that Bullseye Contractors, LLC was going to hire subcontractors for the project, which is not in accordance with the bidding requirements.

cc: P.W. and  
Bldg. Comm.

Copies To All  
Elected Officials  
9-16-10

Mayor TPB Kopp  
Hughes  
9-9-10

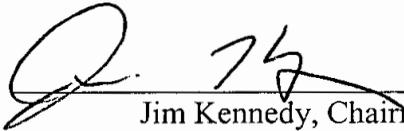
To: Mayor DiCianni and Members of the City Council  
Re: **West Elevated Tank Interior Wet Painting & Exterior Pressure Washing**

Staff has checked the references provided by the second lowest bidder, Jetco, Ltd. and all references report acceptable work. Jetco has done similar work including elevated tank washing and painting as proposed in this project. Jetco's bid met all of the specified bidding requirements.

Funds for this project are budgeted in the FY 2010/11 capital expenditures budget in account number 510-6052-501-50-07 in the amount of \$95,000.

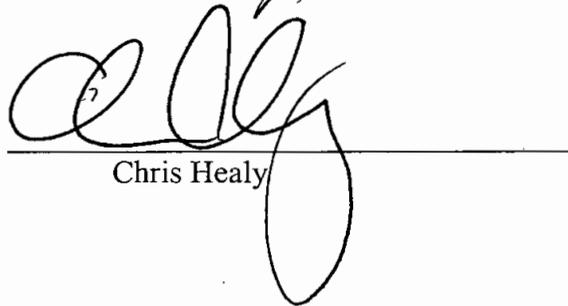
It is, therefore, the recommendation of the Public Works and Buildings Committee that the bid from Bullseye Contractors, LLC, which does not meet bid specifications, be rejected and the lowest responsible bid from Jetco, Ltd. of Prospect Heights, Illinois in the amount of \$91,880 be accepted and that the City Attorney be authorized to prepare the appropriate resolution.

Respectfully submitted,  
PUBLIC WORKS AND BUILDINGS COMMITTEE

  
\_\_\_\_\_  
Jim Kennedy, Chairman

  
\_\_\_\_\_  
Michael J. Bran, Vice Chairman

  
\_\_\_\_\_  
Pat Shea

  
\_\_\_\_\_  
Chris Healy

<u>Contractor</u>	<u>Total Price</u>
Bullseye Contractors, LLC Lombard, Illinois	\$37,600
Jetco, Ltd. Prospect Heights, Illinois	\$91,880
Teacorp, Inc. Joliet, Illinois	\$93,000
Maxcor Lockport, Illinois	\$104,500
Classic Protective Coatings Menomonee, Wisconsin	\$155,600



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

September 13, 2010

To: Mayor DiCianni and Members of the City Council

RE: **Illinois Transportation Enhancement Program (ITEP)**

On Monday, September 13, 2010 the Public Works and Buildings Committee met to review funding applications for two projects through the Illinois Transportation Enhancement Program (ITEP). The two projects are "Elmhurst – Downtown Enhancements" and "Elmhurst – York Street at Grand Avenue Streetscape Improvements".

In the first project, the downtown enhancements proposed are for additional streetscaping and landscaping elements within the Central Business District (CBD). This project will continue the revitalization effort by completing missing segments within the downtown area.

The second project is for a beautification improvement of York Street at Grand Avenue. The work includes removing the existing 18 foot median along the south leg of York Street at Grand Avenue and replacing it with an improvement similar to the previously completed improvements by Bensenville along the north leg of the intersection. Also the existing concrete sidewalk will be replaced with pavers and a paver banding.

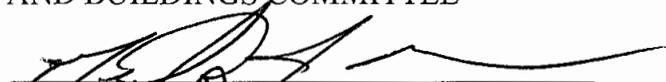
At this point in time, the City staff is currently making application with help from the City's transportation engineering partner, TransSystems Corporation. Part of the application process requires that the City Council pass a resolution stating that it will fund the City's share of any approved projects. A copy of each resolution and proposed project costs are attached.

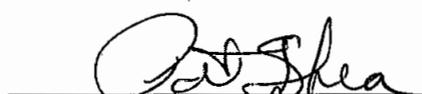
It is, therefore, the recommendation of the Public Works and Buildings Committee that the City Council approve a resolution for the ITEP project of "Elmhurst – Downtown Enhancements" and the ITEP project "Elmhurst – York Street at Grand Avenue Streetscape Improvements" and that the Mayor and appropriate City officials be authorized to sign said resolutions.

Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE

  
Jim Kennedy, Chairman

  
Michael Bram, Vice Chairman

  
Pat Shea

  
Chris Healy

cc: P.W. and Bldg. Comm.

Copies To All Elected Officials  
9-16-10

Mayor TPB  
Kopp Hughes  
9-9-10

# DOWNTOWN ENHANCEMENT

## Project Costs

**Cost Estimates Prepared By:** Todd Bright

**Phone No:** (847) 407-5271

**Agency/Firm:** TranSystems

Type of Work	Federal Share	Sponsor Share (Local Match)	Ineligible Items	Totals
Preliminary Engineering I	\$0	\$22,000	\$0	\$22,000
Preliminary Engineering II	\$0	\$73,200	\$0	\$73,200
Right-of-Way Acquisition (50/50)	\$0	\$0	\$0	\$0
Utility Relocations	\$0	\$0	\$0	\$0
Construction	\$1,171,760	\$292,940	\$0	\$1,464,700
Construction Engineering	\$82,000	\$20,500	\$0	\$102,500
<b>Total Project Costs</b>	<b>\$1,253,760</b>	<b>\$408,640</b>	<b>\$0</b>	<b>\$1,662,400</b>

**Do you qualify for credits under the Local Agency Federal Flexible Match Program?(Refer to Section C and Appendix 6 of the Guidelines Manual.)**

Yes

No

**Anticipated Eligible Amount: 0**

**If you have or will be applying for funding through other programs or state agencies for the proposed enhancement project or for the sponsor match, please provide the following information: the agency, type of program and amount of funds.**

The City will be using TIF funds for the local match.

**Project Costs**

**Cost Estimates Prepared By:** Todd Bright

**Phone No:** (847) 407-5271

**Agency/Firm:** TranSystems

Type of Work	Federal Share	Sponsor Share (Local Match)	Ineligible Items	Totals
Preliminary Engineering I	\$0	\$21,240	\$0	<b>\$21,240</b>
Preliminary Engineering II	\$0	\$21,240	\$0	<b>\$21,240</b>
Right-of-Way Acquisition (50/50)	\$0	\$0	\$0	<b>\$0</b>
Utility Relocations	\$0	\$0	\$0	<b>\$0</b>
Construction	\$141,600	\$35,400	\$0	<b>\$177,000</b>
Construction Engineering	\$21,240	\$5,310	\$0	<b>\$26,550</b>
<b>Total Project Costs</b>	<b>\$162,840</b>	<b>\$83,190</b>	<b>\$0</b>	<b>\$246,030</b>

**Do you qualify for credits under the Local Agency Federal Flexible Match Program?(Refer to Section C and Appendix 6 of the Guidelines Manual.)**

- Yes
- No

**Anticipated Eligible Amount: 0**

**If you have or will be applying for funding through other programs or state agencies for the proposed enhancement project or for the sponsor match, please provide the following information: the agency, type of program and amount of funds.**

NA

# **Public Involvement / Governmental Resolution**

Elmhurst- York St at Grand Ave Streetscape Improvements

ITEP # 129072

**A RESOLUTION IN SUPPORT OF THE ILLINOIS  
TRANSPORTATION ENHANCEMENT PROGRAM  
FOR THE IMPROVEMENT OF YORK STREET  
AT THE GRAND AVENUE INTERSECTION**

**WHEREAS**, the intersection of York Street and Grand Avenue is the main North entryway to the City of Elmhurst (the "City"); and

**WHEREAS**, the City desires to make streetscape enhancements along the parkway and the center median at the intersection of York Street and Grand Avenue; and

**WHEREAS**, the streetscape enhancements along the east and west parkways at the intersection of York Street and Grand Avenue will include beautifying the parkways, replacing existing sidewalk with pavers and paver banding, adding pavers and pedestrian ramps at the corner islands, and adding plantings to the existing "Welcome to Elmhurst" sign located in the west parkway; and

**WHEREAS**, the improvement of the center median at the intersection of York Street and Grand Avenue will include replacing the existing eighteen (18) foot median along the south side of the intersection of York Street and Grand Avenue, constructing a landscaped median with plantings and trees where the median is full width, and placing new curb and gutters where the median narrows to six (6) feet; and

**WHEREAS**, the proposed improvements will enhance the aesthetics of the intersection and will welcome visitors entering the City via its North entryway; and

**WHEREAS**, the proposed improvements will attract people to the City and will strengthen links to the Metra Station, Elmhurst College, City Hall, the library, various museums, restaurants and shopping; and

**WHEREAS**, if the City receives a grant through the Illinois Transportation Enhancement Program, it certifies that it is willing and able to manage, maintain and operate the proposed

improvements; that it possesses the legal authority to nominate the proposed improvements; and that it will commence the proposed improvements within the appropriate timelines.

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

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

**Section 2.** The City requests financial support through the Illinois Transportation Enhancement Program to help fund the proposed improvements through the Illinois Transportation Enhancement Program.

**Section 3.** The grant funds will be used, along the east and west parkways at the intersection of York Street and Grand Avenue, to beautify the parkways, replace existing sidewalk with pavers and paver banding, add pavers and pedestrian ramps at the corner islands, and add plantings to the existing "Welcome to Elmhurst" sign located in the west parkway. The grant funds will also be used, for the center median at the intersection of York Street and Grand Avenue, to replace the existing eighteen (18) foot median along the south side of the intersection of York Street and Grand Avenue, construct a landscaped median with plantings and trees where the median is full width, and place new curb and gutters where the median narrows to six (6) feet.

**Section 4.** The City certifies that it is willing and able to manage, maintain and operate the proposed improvements; it possesses the legal authority to nominate the proposed improvements; and it will commence the proposed improvements within the appropriate timelines.

**Section 5.** The Mayor be and is hereby authorized and directed to execute and the City Clerk be and is hereby authorized and directed to attest, on behalf of the City, all documents necessary to complete the grant application.

**Section 6:** This Resolution shall be in full force and effect upon its passage and approval in accordance with law.

**APPROVED** this \_\_\_\_\_ day of September 2010, pursuant to a roll call vote as follows:

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

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

**APPROVED** by me the \_\_\_\_\_ day of September 2010.

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

**ATTESTED** and filed in my office,  
this \_\_\_\_\_ day of September 2010.

\_\_\_\_\_  
Patty Spencer, Clerk of the City  
of Elmhurst, DuPage County, Illinois

# **Public Involvement / Governmental Resolution**

Elmhurst- Downtown Enhancements

ITEP # 129056

**A RESOLUTION IN SUPPORT OF THE ILLINOIS  
TRANSPORTATION ENHANCEMENT PROGRAM FOR THE  
IMPROVEMENT OF THE CITY'S WELCOMING ENTRYWAYS  
AND SIDEWALKS, AND THE BEAUTIFICATION OF  
AN ALLEY USED FOR PEDESTRIAN TRAFFIC**

**WHEREAS**, the City of Elmhurst (hereinafter "City") has developed a Master Plan for its downtown area, and has gradually and systematically taken steps to implement the recommended improvements included in the Master Plan; and

**WHEREAS**, a major component of the Master Plan is to enhance the downtown area by adding streetscaping and landscaping improvements; and

**WHEREAS**, in accordance with the Master Plan, the City desires to improve the welcoming entryways to the City both at North Avenue (Illinois Route 64) and at Robert Palmer Drive; and

**WHEREAS**, in addition, the City desires to improve sidewalk areas to increase user friendliness and accessibility, and to beautify the pedestrian alley between 1<sup>st</sup> Street and 2<sup>nd</sup> Street to promote pedestrian traffic between York Street and Addison Avenue; and

**WHEREAS**, improvements are proposed at the following locations: the intersection of York Street and Palmer Drive (Northwest and Northeast), the intersection of York Street and 3<sup>rd</sup> Street (Northwest, Northeast and Southeast), the intersection of York Street and North Avenue (Southeast), on the East side of Addison Avenue between 2<sup>nd</sup> Street and 3<sup>rd</sup> Street, and the pedestrian alley located on the East side of Addison Avenue between 1<sup>st</sup> Street and 2<sup>nd</sup> Street; and

**WHEREAS**, the proposed improvements will consist of the following work: the improvements along York Street and Addison Avenue will take place beyond the back of the curb; the parkway and pedestrian access areas will be reconstructed; the streetscaping of the western portion of the alley between York Street and Addison Avenue will include brick pavers,

curb and gutter, trees, tree grates, plantings, planters (urns, boxes and vines), pedestrian lighting, decorative flashing alley beacon, walkway arches, trash receptacles, benches and signing; and

**WHEREAS**, the proposed improvements will enhance the aesthetics and functionality of the City's Downtown Central Business District, and will continue the City's downtown revitalization effort; and

**WHEREAS**, the proposed improvements will attract people to the City and will strengthen links to the Metra Station, Elmhurst College, City Hall, the library, various museums, restaurants and shopping; and

**WHEREAS**, if the City receives a grant through the Illinois Transportation Enhancement Program, it certifies that it is willing and able to manage, maintain and operate the proposed improvements; that it possesses the legal authority to nominate the proposed improvements; and that it will commence the proposed improvements within the appropriate timelines.

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

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

**Section 2.** The City requests financial support through the Illinois Transportation Enhancement Program to help fund the proposed improvements through the Illinois Transportation Enhancement Program.

**Section 3.** The grant funds will be used to improve the welcoming entryways to the City both at North Avenue (Illinois Route 64) and at Robert Palmer Drive; to improve sidewalk areas to increase user friendliness and accessibility; and to beautify the pedestrian alley between 1<sup>st</sup> Street and 2<sup>nd</sup> Street to promote pedestrian traffic between York Street and Addison Avenue.

**Section 4.** The City certifies that it is willing and able to manage, maintain and operate the proposed improvements; it possesses the legal authority to nominate the proposed

improvements; and it will commence the proposed improvements within the appropriate timelines.

**Section 5.** The Mayor be and is hereby authorized and directed to execute and the City Clerk be and is hereby authorized and directed to attest, on behalf of the City, all documents necessary to complete the grant application.

**Section 6:** This Resolution shall be in full force and effect upon its passage and approval in accordance with law.

**APPROVED** this \_\_\_\_\_ day of September 2010, pursuant to a roll call vote as follows:

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

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

**APPROVED** by me the \_\_\_\_\_ day of September 2010.

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

**ATTESTED** and filed in my office,  
this \_\_\_\_\_ day of September 2010.

\_\_\_\_\_  
Patty Spencer, Clerk of the City  
of Elmhurst, DuPage County, Illinois



# CITY OF ELMHURST

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DAVID DYER  
CITY TREASURER  
THOMAS P. BORCHERT  
CITY MANAGER

September 13, 2010

To: Mayor DiCianni and Members of the City Council

RE: **2010 Streetscape Streetlight Materials**

The Public Works and Buildings Committee met on Monday, August 23, 2010 and on September 13, 2010 to discuss expenditures for streetlight poles, arms, and luminaires for the 2010 Streetscape Project.

In an effort to realize a lower cost for purchase of these items, The City has previously purchased these items independent from the construction contract. The lighting materials specified were approved by the City's Electrical Division.

Proposals were requested from six vendors for the desired pole, arm, and luminaire assemblies. Proposals were received from four vendors and are summarized as follows:

<u>Company</u>	<u>Total Cost</u>
Revere Electric Supply Company	\$54,307.75
Villa Park Electric Supply Company	\$55,311.90
Steiner Electric Company	\$55,452.00
Gexpro	\$55,685.89

The proposals are for the purchase of 11 poles with twin arms and luminaries and 1 pole with twin arms and luminaires and single photocell. These lighting elements will be installed on Adell Place, First Street and Park Avenue. It should be noted that the above material is not an extra to the project, but is an anticipated cost thereof. There is currently a 10-12 week delivery on the items listed above.

Copies To All  
Elected Officials  
9-16-10

cc: P.W. and  
Bldg. Comm.

Mayor TPB  
Kopp Hughes  
9-9-10

Page 2

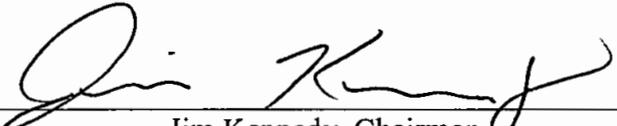
To: Mayor DiCianni and Members of the City Council  
RE: **2010 Streetscape Streetlight Materials**

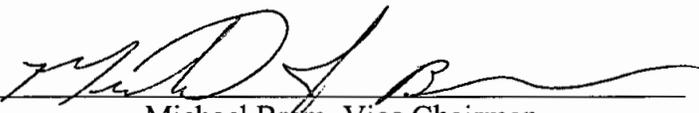
Monies for the purchase of these streetlight poles, arms, and luminaires have been provided in the FY 2010/2011 Budget, in account number 310-0089-461-80-24 in the amount of \$65,000.00.

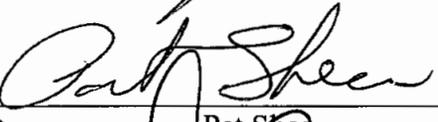
It is, therefore, the recommendation of the Public Works and Buildings Committee that the proposal from Revere Electric Supply Company of Chicago, IL for the total cost of \$54,307.75 be accepted.

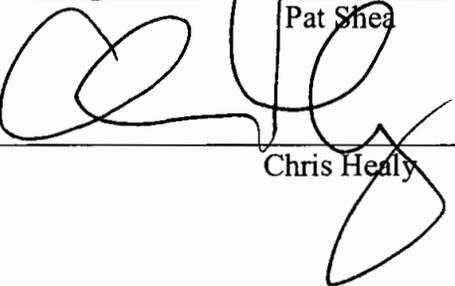
Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE

  
\_\_\_\_\_  
Jim Kennedy, Chairman

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

  
\_\_\_\_\_  
Pat Shea

  
\_\_\_\_\_  
Chris Healy



# CITY OF ELMHURST

209 NORTH YORK STREET  
ELMHURST, ILLINOIS 60126-2759  
(630) 530-3000  
FAX (630) 530-3014  
www.elmhurst.org

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

September 13, 2010

To: Mayor DiCianni and Members of the City Council

RE: **2010 Streetscape Project**

The Public Works and Buildings Committee met on Monday, August 23, 2010 and on September 13, 2010 to discuss bids received for the 2010 Streetscape Project. The four (4) bids received from area contractors are summarized on Attachment "A".

The bids received will provide for the construction of new curb and gutter and brick paver sidewalks. In addition, this project includes the construction of tree wells and the installation of ornamental streetlights within the project limits. The locations to be streetscaped in 2010 are the south side of Park Avenue from west property line of 136 W. Park Avenue east to Adell Place, the west side of Adell Place from Park Avenue south to the Alley and the north side of First Avenue from Maple Street east to the alley.

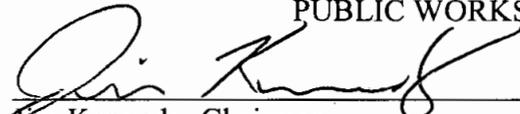
Landmark Contractors of Huntley submitted the lowest responsible bid meeting all of the bidding requirements. Landmark Contractors has performed similar work for the City of Elgin, Village of Northbrook, Village of Glendale Heights and Illinois Department of Transportation in a satisfactory and professional manner.

Monies have been provided in the amount of \$200,000 in the FY 2010/11 budget in account number 310-0089-461-80-24.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the bid from the lowest responsible bidder, Landmark Contractors, Inc., for the 2010 Streetscape Project in the amount of \$179,486.53, be accepted and the City attorney be authorized to draft a resolution for approving a contract with Landmark Contractors, Inc.

Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE

  
Jim Kennedy, Chairman

  
Michael Bram, Vice Chairman

  
Pat Shea

  
Chris Healy

cc: P.W. and  
Bldg. Comm.

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9-16-10

Mayor JPB  
Kopp Hughes  
9-9-10

2010 STREETScape PROJECT  
ATTACHMENT "A"

<u>Contractor</u>	<u>Total Price</u>
Landmark Contractors, Inc. Huntley, IL	\$179,486.53
Alliance Contractors, Inc. Woodstock, IL	\$186,613.45
Martam Construction, Inc Elgin, IL	\$190,182.50
Kovilic Construction Co. Franklin Park, IL	\$227,595.00



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THOMAS P. BORCHERT  
CITY MANAGER

September 13, 2010

TO: Mayor DiCianni and the Members of the City Council

RE: Amendment to Chapter 51 of the Municipal Code, Addition of "Retail Theft"

The Public Affairs and Safety Committee met on August 23, 2010, to discuss the addition of an ordinance to specifically deal with Retail Theft or Shoplifting.

Chief Neubauer reports shoplifting is a daily occurrence. Typical shoplifters range from professional criminals, to the unemployed, and to juveniles.

The City Attorney included a proposed ordinance amendment that Chief Neubauer supports.

This enhanced ordinance mirrors that criminal code to include "under-ringing, altering labels and trying to inappropriately exchange merchandise".

Clearly, professional shoplifters and other criminals will be arrested and sent to the criminal courts. However, in dealing with juveniles, first time offenders and people motivated by hard economic times, an ordinance charge may be more appropriate.

An ordinance charge of Retail Theft will be heard at the field court in Addison. An ordinance charge is punishable by fine only and does not create a criminal history record for the offenders. An ordinance charge also saves on court costs and court appearances for the officers and witnesses as the officers already appear monthly in field court for traffic tickets.

A Retail Theft ordinance will give officers a much needed tool to help them best determine a course of action when dealing with shoplifters.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Council approve the ordinance amending Chapter 51, entitled "Offenses Against Public Peace, Safety and Morals" of the Municipal Code of the City of Elmhurst, Illinois, by adding thereto Section 51.23.A, entitled, "Retail Theft".

Respectfully submitted,  
Public Affairs and Safety Committee

Pat Wagner, Chairman

  
Chris Nybo, Vice Chairman  
Paula Pezza

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9-16-10

**PUBLIC AFFAIRS &  
SAFETY COMMITTEE**

Mayor JPB Loop  
Atty Neubauer Spencer  
9-9-10

**AN ORDINANCE AMENDING CHAPTER 51 ENTITLED "OFFENSES AGAINST PUBLIC PEACE, SAFETY AND MORALS" OF THE MUNICIPAL CODE OF THE CITY OF ELMHURST, ILLINOIS BY ADDING THERETO SECTION 51.23A ENTITLED "RETAIL THEFT"**

---

WHEREAS, the City of Elmhurst is a home rule unit of government pursuant to Article 7, Section 6 of the Illinois Constitution of 1970; and

WHEREAS, as a home rule unit of government, the corporate authorities of the City of Elmhurst are expressly authorized to exercise any power or perform any function pertaining to its government and affairs including, but not limited to, the power to regulate for the protection of the public health, safety, morals and welfare; and

WHEREAS, the corporate authorities of the City of Elmhurst have determined that it is proper, necessary and in the best interest of the City of Elmhurst to adopt this legislation creating and defining the offense of retail theft.

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

Section 1. The foregoing recitals are hereby adopted as the findings of the corporate authorities of the City of Elmhurst as if fully recited herein.

Section 2. Chapter 51, entitled "Offenses Against Public Peace, Safety and Morals" of the Municipal Code of the City of Elmhurst as amended, is hereby further amended, by adding thereto Section 51.23A, entitled "Retail Theft", to read as follows:

**Sec. 51.23A Retail Theft.**

- (a) **Definitions.** For the purposes of this Section 51.23A, the following words and phrases shall have the meanings ascribed to them unless a contrary meaning is clear from the context.

1. To "conceal" merchandise means that, although there may be some notice of its presence, that merchandise is not visible through ordinary observation.
2. "Full Retail Value" means the merchant's stated or advertised price of the merchandise.
3. "Merchandise" means any item of tangible personal property.
4. "Merchant" means an owner or operator of any retail mercantile establishment or any agent, employee, lessee, consignee, officer, director, franchisee or independent contractor of such owner or operator.
5. "Minor" means a person who is less than 18 years of age, is unemancipated and resides with his parents or legal guardian.
6. "Person" means any natural person or individual.
7. "Premises of a Retail Mercantile Establishment" includes, but is not limited to, the retail mercantile establishment; any common use areas in shopping centers and all parking areas set aside by a merchant or on behalf of a merchant for the parking of vehicles for the convenience of the patrons of such retail mercantile establishment.
8. "Retail Mercantile Establishment" means any place where merchandise is displayed, held, stored or offered for sale to the public.
9. "Under-ring" means to cause the cash or other sales recording device to reflect less than the full retail value of the merchandise.

(b) **Offense of Retail Theft.** A person commits the offense of retail theft, which shall be a violation of this Code, when he or she knowingly:

1. Takes possession of, carries away, transfers or causes to be carried away or transferred, any merchandise displayed, held, stored or offered for sale in a retail mercantile establishment with the intention of retaining such merchandise or with the intention of depriving the merchant permanently of the possession, use or benefit of such merchandise without paying the full retail value of such merchandise; or

2. Alters, transfers, or removes any label, price tag, marking, indicia of value or any other markings which aid in determining value affixed to any merchandise displayed; held, stored or offered for sale, in a retail mercantile establishment and attempts to purchase such merchandise personally or in consort with another at less than the full retail value with the intention of depriving the merchant of the full retail value of such merchandise; or
3. Under-rings with the intention of depriving the merchant of the full retail value of the merchandise;
4. Transfers any merchandise displayed, held, stored or offered for sale, in a retail mercantile establishment from the container in or on which such merchandise is displayed to any other container with the intention of depriving the merchant of the full retail value of such merchandise; or
5. Represents to a merchant that he or another is the lawful owner of property, knowing that such representation is false, and conveys or attempts to convey that property to a merchant who is the owner of the property in exchange for money, merchandise credit or other property of the merchant.

(c) **Presumptions.** If any person:

1. Conceals upon his or her person or among his or her belongings, unpurchased merchandise displayed, held, stored or offered for sale in a retail mercantile establishment; and
2. Removes that merchandise beyond the last known checkout stand or station for receiving payment for that merchandise in that retail mercantile establishment such person shall be presumed to have possessed, carried away or transferred such merchandise with the intention of retaining it or with the intention of depriving the merchant permanently of the possession, use or benefit of such merchandise without paying the full retail value of such merchandise.

(d) **Penalty.** (1) Any person violating the provisions of subsection (b) of this section shall be fined not less than fifty dollars (\$50.00) nor more than seven hundred fifty dollars (\$750.00) for each offense. In addition to the imposition of a fine, as herein provided, any minor found to have violated the provisions of subsection (b) of this section may be ordered to attend remedial education classes.

Section 4. This Ordinance shall be in full force and effect ten (10) days after its passage, approval and publication in the manner provided by law.

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

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

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

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

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



# CITY OF ELMHURST

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

September 13, 2010

To: Mayor DiCianni and Members of the City Council

Re: Bensenville Fire Protection District #1 Special Service Area Option

The Public Affairs and Safety Committee met September 13, 2010, to review the status of the intergovernmental agreement with Bensenville Fire Protection District (BFPD) #1 and to consider a Special Service Area option.

As the City Council will recall, in September 2009, the Council approved a six-month extension of the agreement between the City of Elmhurst and BFPD #1, to allow for a referendum to be placed on the February 2010 ballot. The referendum was to increase the tax rate for BFPD #1 to .40%, which would allow BFPD #1 to pay its fair share for fire protection and ambulance service provided by City of Elmhurst, per agreement, for the unincorporated area south of Grand Avenue. The referendum failed, and BFPD #1 requested another six-month extension, to October 31, 2010, to continue to work with the City to resolve this situation.

Based on meetings and discussions with residents of BFPD #1 in the unincorporated area south of Grand Avenue, staff believes it is their desire to both remain unincorporated and keep the Elmhurst Fire Department as their fire protection and ambulance service provider. To achieve the goals of providing service to BFPD #1 from the Elmhurst Fire Department and paying for that service per the existing agreement, staff recommends establishing Special Service Areas (SSA) for the section of BFPD #1 south of Grand Avenue. The SSA would allow the City to annually levy a property tax for the difference between the BFPD #1 tax levy, which is tax-capped, and the amount that would be required to meet the service fee obligation per the agreement, up to a maximum rate of .40%, consistent with the existing agreement.

Staff conducted a public meeting on July 20, 2010, to present and discuss the SSA option with the residents of BFPD #1, south of Grand Avenue. Staff explained that due to the tax cap, BFPD #1 was restricted in its ability to receive funds via a tax levy to meet its obligation to the City of Elmhurst per the agreement. The SSA will provide the City with a process to levy the dollars required to close the gap, if any, between the amount owed by BFPD #1 and the amount it can levy, up to a maximum rate of .40%. If the SSA had been in place for the 2009 levy, the average \$250,000 house would have paid an additional \$22.88, over and above the amount levied by BFPD #1 (see attached schedule for five-year history). Staff also explained that there is not an option to remain "as is", that the alternative to the SSA is termination of the agreement

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**PUBLIC AFFAIRS &  
SAFETY COMMITTEE**

Mayor TPB Kopf  
Atty Barbara Spencer  
9-9-10

Page 2

September 13, 2010

To: Mayor DiCianni and Members of the City Council

Re: Bensenville Fire Protection District #1 Special Service Area Option

to provide service to BFPD #1.

A survey was mailed to the approximately 340 property owners in the proposed SSA, requesting a vote on whether the property owner supported creation of a SSA, or supported BFPD #1 negotiating a contract with a different fire protection district for fire protection and ambulance services after October 31, 2010. 120 surveys were returned, and the overwhelming majority (98 or 81.7%) voted in favor of creation of a SSA.

Since the portion of BFPD #1 south of Grand Avenue is unincorporated DuPage County, the DuPage County Board is required to approve a resolution allowing City of Elmhurst to establish the SSA's. Staff will work concurrently with the DuPage County Board and the City Council to establish the SSA's prior to the end of the calendar year to allow a 2010 tax levy to be filed (see attached time line). Property within a SSA must be contiguous, and the portion of BFPD #1 south of Grand Avenue is comprised of two independent sections (see attached map). Therefore, two SSA's are required, one covering the section that is primarily residential and the second covering the area that is not residential, which includes ComEd and Maywood Sportsman's Club.

Staff believes it is in the best interest of the City of Elmhurst and the residents of BFPD #1 south of Grand Avenue that the SSA's are established which will allow the Elmhurst Fire Department to continue to provide service to that area. The Public Affairs and Safety Committee concurred with staff recommendation.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Council approve establishing two Special Service Areas to include the two sections of the Bensenville Fire Protection District #1 south of Grand Avenue, which will allow the City of Elmhurst to annually levy a property tax for the difference between the BFPD #1 tax levy and the amount that would be required to meet the service fee obligation per the existing agreement between the City and BFPD #1. The Committee further recommends suspending the rules to allow consideration of Ordinance O-43-2010 and Ordinance O-44-2010, which propose the establishment of Special Service Area No. 16 and Special Service Area No. 17, and which provide for a public hearing for each proposed SSA.

Respectfully submitted,

PUBLIC AFFAIRS AND SAFETY COMMITTEE

  
Patrick Wagner, Chairman

  
Chris Nybo, Vice Chairman

  
Paula Pezza

City of Elmurst  
 Bensenville Fire Protection District #1  
 Invoice, Payment and Tax Rate Comparison

<u>Year</u>	<u>Invoice Amount</u>	<u>Tax Rate to Cover Invoice</u>	<u>Payment Received</u>	<u>Actual BFPD #1 Tax Rate</u>	<u>Rate Difference</u>	<u>\$ Difference Per \$250,000 House</u>
2006	106,150	0.3721	80,000	0.2866	0.0855	\$71.23
2007	101,631	0.3287	80,000	0.2736	0.0551	\$45.95
2008	117,913	0.3578	98,000	0.2713	0.0865	\$72.08
2009	111,003	0.3289	87,619	0.2679	0.0610	\$50.80
2010	98,924	0.2973		0.2698	0.0275	\$22.88

City of Elmhurst  
 Bensenville Fire Protection District #1  
 Proposed Special Service Area Timeline

<u>Action</u>	<u>Date</u>
Send survey to residents of proposed BFPD #1 Special Service Areas (SSA)	8/11/10
Receive survey responses.	No later than 9/01/10
PA&S Committee meeting to consider BFPD #1 SSA's.	9/13/10
City Council approval of PA&S Committee Report recommending establishing BFPD #1 SSA, and approval of ordinances proposing the establishment of BFPD #1 SSA's and providing for a public hearing.	9/20/10
Newspaper publication of public hearing notice.	9/29/10
Send public hearing notice to residents of proposed BFPD #1 SSA's.	10/6/10
Public Hearing to consider creation of BFPD #1 SSA's.	10/18/10
City Council approval of ordinance establishing BFPD #1 SSA's	12/20/10
City Council approval of appropriation and tax levy ordinances.	12/20/10
File appropriation ordinances and tax levy ordinances.	No later than 12/28/10

Note: City Staff will be working with the DuPage County Board regarding the resolution required allowing the City of Elmhurst to establish the SSA's.

Elmhurst Special Service Area 16

Bensenville Fire Protection District No. 1

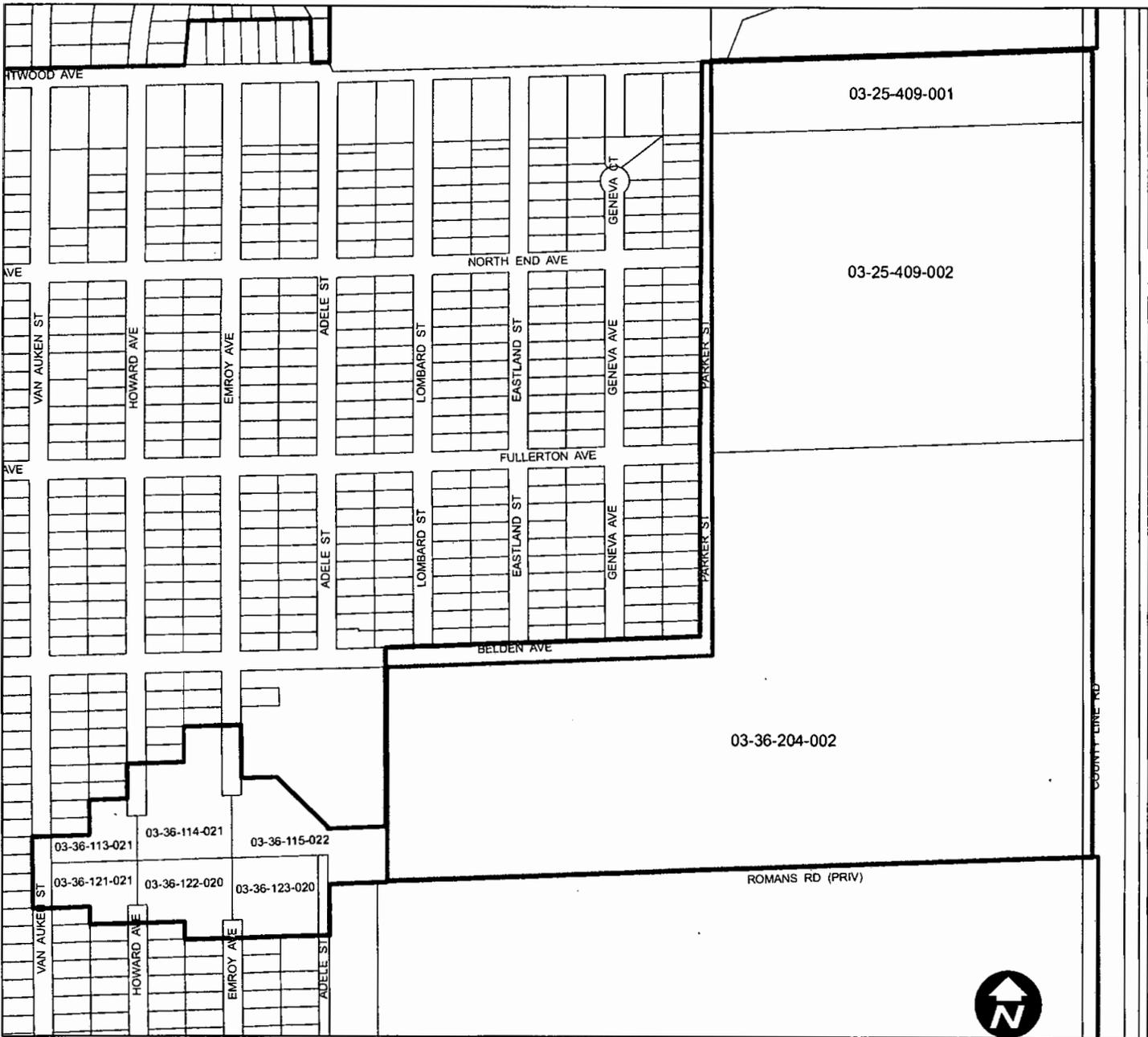
Tax Billing Information from June 2010  
DuPage County Real Estate File

2009 Tax Parcels and June 2010 Real Estate file provided by  
DuPage County. Map updated on June 15, 2010 by  
City of Elmhurst GIS.



All Parcels in this map located in  
Township 03 (Addison) and Section 25





Elmhurst Special Service Area 17

Bensenville Fire Protection District No. 1





# CITY OF ELMHURST

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CITY TREASURER  
THOMAS P. BORCHERT  
CITY MANAGER

September 15, 2010

To: Mayor DiCianni and Members of the City Council

Re: **Knights of Columbus – Oktoberfest Fundraiser**

The Public Affairs and Safety Committee met on September 13, 2010 to discuss the request from the Knights of Columbus to hold an Oktoberfest Fundraiser on Saturday, September 25, 2010 from 3:00 p.m. until 11:00 p.m.

The Knights of Columbus would like to hold an Oktoberfest Fundraiser benefiting Knights of Columbus charities, which are many and include, Ray Graham Association, Misericordia, NEDSRA, Special Olympics of Illinois, Easter Sears, and Visitation Parish's Special Education Program. The location for this event will be the city parking lot located behind the Knights of Columbus Hall located at Vallette and S. York Road.

Set up will commence at 8:00 a.m. on Saturday, September 25, 2010, with the event running from 3:00 p.m. until 11:00 p.m., with the sale of alcoholic beverages ceasing at 10:30 p.m. The venue will include a large tent covering approximately ¼ of the parking lot with beer garden and beer dispenser locations separately fenced off. Beverages will include beer, wine, soft drinks and bottled water. Food will be provided by the staff of Mama Maria's Elmhurst. Two polka bands will play in consecutive shifts.

Security will be provided by a combination of professional security officers, including off-duty police officers and Knights of Columbus volunteers. ID's will be checked and verified. Those over 21 must show official bracelet.

Proof of insurance will be provided to and approved by the City Attorney prior to the event.

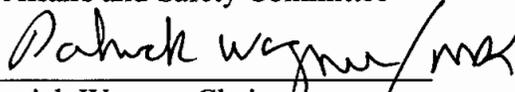
All layout/staging plans and operational parameters will be finalized only after ongoing consultation and discussion with the approval of the Elmhurst Police, Fire and Public Works Departments. Once all approvals have been made a class "D" (Daily) liquor license will be issued for this one day event.

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Elected Officials

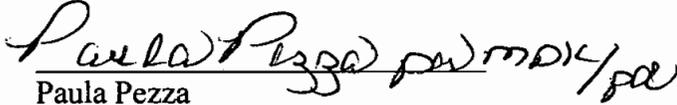
9-16-10

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Council approve the Knights of Columbus request to hold an Oktoberfest Fundraiser in the City parking lot located behind the Knights of Columbus Hall located at Vallette and S. York Road on Saturday, September 25, 2010 from 3:00 p.m. to 11:00 p.m., with the sale of alcoholic beverages ceasing at 10:30 p.m.

Respectfully submitted,  
Public Affairs and Safety Committee

  
\_\_\_\_\_  
Patrick Wagner, Chairman

  
\_\_\_\_\_  
Chris Nybo, Vice Chairman

  
\_\_\_\_\_  
Paula Pezza



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CITY TREASURER  
THOMAS P. BORCHERT  
CITY MANAGER

September 13, 2010

To: Mayor DiCianni and Members of the City Council

Re: **DuPage County Interoperable Emergency Dispatch Radio System**

The Public Affairs and Safety Committee met on September 13, 2010 to discuss the DuPage County Interoperable Emergency Dispatch Radio System that will be used by DuPage Public Safety Agencies to serve all residents of DuPage County.

This system will serve to solve the over-arching issue with interoperability between multiple public safety agencies. The instances in which a number of public safety jurisdictions are participating, and the ability to communicate in "real time" is of great importance.

The DuPage Emergency Telephone System Board (ETSB) Radio Interoperability Project was created four years ago to investigate and provide for interoperable radio communication between public safety agencies in DuPage County as well as throughout the greater Northern Illinois region. The ETSB Board recognized the need to provide a common platform county-wide for first responders with additional capabilities and recourses not available with current analog conventional technologies.

On September 14, 2004, the ETSB Board approved a contract to Motorola for an interoperable radio system. The ETSB Board created a Radio Steering Committee to vet the technology and design the system. The initial phase of this project was a private county-wide system utilizing Motorola equipment. This process lasted over two years and the end result of that private system was a cost of approximately \$48 million for the system and annual costs ranging between \$500,000 and \$2 million for maintenance and personnel. This was cost prohibitive for both the ETSB and the member agencies.

Based on this finding, the ETSB asked the Radio Steering Committee to investigate STARCOM21 as a possible alternative. The STARCOM21 system is a 700/800 MHz radio system. A number of public safety agencies are successfully utilizing this system as their primary dispatch system. By participating in the STARCOM21 network, the Elmhurst Police and Fire Departments would share in this interoperable capability.

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9-16-10

STARCOM21 is owned and operated by Motorola and paid for through a monthly, per unit service agreement (air time). The monthly fee is \$30 per radio per the current agreement which expires in November, 2011. A new 10 year service agreement is being negotiated between the State of Illinois and Motorola which will result in a not to exceed monthly fee of \$39 per radio.

The ETSB will reimburse public safety agencies for the first four years of service contract. The funds earmarked by ETSB for this expense derive from the 911 surcharge levied on all landlines and cell phones in DuPage County.

The radios will partially be paid for with a Department of Homeland Security Public Safety Interoperability Communications (PSIC) grant. Total equipment and air time costs provided to the City of Elmhurst Public Safety agencies are as follows:

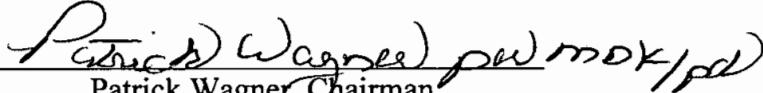
- Police radios provided by the ETSB/PSIC Grant include 70 units @ \$6,110 each = \$427,700.
- Fire radios provided by the ETSB/PSIC Grant include 38 units @ \$6,110 each = \$232,180.
- Total air time for 108 radios for 4 years of service = \$202,176

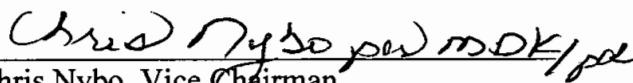
Total ETSB/PSIC grant funds for the City of Elmhurst = \$862,056.

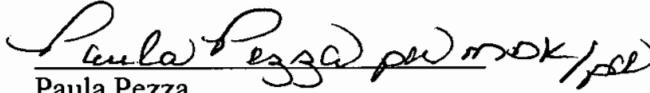
Additional radios, air time, accessories and installation will be required and these costs will be the responsibility of the City of Elmhurst.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Council authorize Mayor DiCianni to sign the Letter of Intent for the City of Elmhurst to participate in the DuPage County Interoperable Emergency Dispatch Radio System.

Respectfully submitted,  
Public Affairs and Safety Committee

  
Patrick Wagner, Chairman

  
Chris Nybo, Vice Chairman

  
Paula Pezza

O- 45 - 2010

**AN ORDINANCE ESTABLISHING  
SPECIAL SERVICE AREA NUMBER 15  
(GLADYS AVENUE)  
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 15, (Gladys Avenue) (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-21-2010 entitled: *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*, adopted June 21, 2010, and pursuant to a public hearing held on July 19, 2010, 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 July 19, 2010. 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

installation/construction of public sidewalks within the special service area. The public hearing was adjourned on July 19, 2010.

- 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 residential 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 residential 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.

SECTION 3. City of Elmhurst Special Service Area Number 15

Established. A Special Service Area to be known and designated as “City of Elmhurst Special Service Area Number 15 (Gladys Avenue)” is hereby established and shall consist of the following described territory:

Lots 11, 12 and Lots 45 through 58, inclusive, in Block 3 of the 3<sup>rd</sup> 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.

This Special Service Area is generally located on the north side of Gladys Avenue and extending approximately 900 feet west of West Avenue: 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 0.3 percent (\$0.30 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 20<sup>th</sup> day of September, 2010.

---

Peter P. DiCianni, III, Mayor

Passed this 20<sup>th</sup> day of September, 2010.

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

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Patty Spencer, City Clerk

Published in pamphlet form  
this 20<sup>th</sup> day of September, 2010.

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Patty Spencer, City Clerk

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance-Establishing Special Service Area No. 15 (Gladys Avenue)

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for council consideration is an Ordinance establishing 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 Special Service Area has a proposed term of 10 years and maximum annual tax levy rate of 0.3 percent (\$0.30 per \$100.00 of EAV).

EXHIBIT 1  
CERTIFICATE OF PUBLICATION

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 in the 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 at which to 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) as 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 30th day of June, 2010.  
/s/ Patty Spencer  
City Clerk

(Published in The Elmhurst  
Independent June 30, 2010)

# Certificate of Publication State of Illinois

County of DuPage  
City of Elmhurst

Rock Valley Publishing, LLC, certifies that it is the publisher of The Elmhurst Independent; that such paper is a secular newspaper of general circulation in said county; that it is printed and published in the village/city, county and state aforesaid. It hereby further certifies that a notice,

of which the attached notice is a true copy, has been legally published in said newspaper 1 time(s) for 1 consecutive week(s); That the first publication was on the 30<sup>th</sup> day of June, 2010; The last publication was the 30<sup>th</sup> day of June, 2010.

It further certifies that said newspaper has been regularly published for one-year prior to the first publication of said notice. In witness whereof the said Rock Valley Publishing, LLC, publisher aforesaid, has hereunto caused its corporate name to be hereunto signed on this 30<sup>th</sup> day of June, 2010 by any of its following duly authorized officers or agents:

Rock Valley Publishing, LLC  
By Cyndi R Jensen

Its Publisher/General Manager/Controller

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 30th day of June, 2010.

/s/ Patty Spencer  
City Clerk

EXHIBIT 2  
AFFIDAVIT OF MAILING

STATE OF ILLINOIS        )  
  ) S.S.  
COUNTY OF DUPAGE        )

AFFIDAVIT OF MAILING

The undersigned, being first duly sworn on oath, deposes and says that the notice attached hereto as Exhibit A was sent by first-class mail, postage prepaid, to the addresses set forth in Exhibit B attached hereto, not less than ten (10) days prior to the public hearing date set forth in Exhibit A.

Further, Affiant sayeth not.

CITY OF ELMHURST, ILLINOIS

By: Erin K. Van De Walle  
Erin K. Van De Walle

Subscribed and sworn to before  
me this 16th day of September, 2010.

M Eileen Funk  
Notary Public



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 3<sup>rd</sup> 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 30<sup>th</sup> day of June, 2010.

/s/ Patty Spencer  
City Clerk

LORRAINE AVE

CROCKETT AVE

GLADYS AVE

COMSTOCK AVE

ARMITAGE AVE

ILLINOIS ROUTE 83 (Robert Kingery Highway)

GARDEN AVE

WEST AVE

Addison

Elmhurst

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-067

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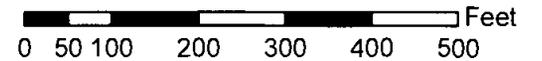
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**Gladys Ave Special Service Area**

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



Dennis M. Reboletti  
573 W. Gladys Ave.  
Elmhurst, IL 60126

Thomas Koupas  
537 W. Gladys Ave.  
Elmhurst, IL 60126

Brian P. & Alina S. Cahill  
569 W. Gladys Ave.  
Elmhurst, IL 60126

Jason T. Wright  
589 Gladys Ave.  
Elmhurst, IL 60126

Heather Beverley  
565 W. Gladys Ave.  
Elmhurst, IL 60126

Kyle F. & C. L. Woitel  
585 Gladys Ave.  
Elmhurst, IL 60126

Owen Barmada  
551 W. Gladys Ave.  
Elmhurst, IL 60126

Christopher C. Dray  
581 Gladys Ave.  
Elmhurst, IL 60126

Eva Aloia  
549 W. Gladys Ave.  
Elmhurst, IL 60126

Syed & Farah Anwar  
577 W. Gladys Ave.  
Elmhurst, IL 60126

Karen Vicary  
545 Gladys Ave  
Elmhurst, IL 60126

Richard & Debra DeMondo  
568 West Ave.  
Elmhurst, IL 60126

Jonathan & S. Formento  
561 W. Gladys Ave.  
Elmhurst, IL 60126

Derek & Angela Allen  
557 W. Gladys Ave.  
Elmhurst, IL 60126

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

EXHIBIT 3  
MAP

LORRAINE AVE

CROCKETT AVE

GLADYS AVE

COMSTOCK AVE

ARMITAGE AVE

ILLINOIS ROUTE 83 (Robert Kingery Highway)

GARDEN AVE

WEST AVE

Addison

Elmhurst

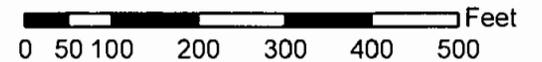
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-058

-046

**Gladys Ave Special Service Area**

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



**AN ORDINANCE TO AMEND  
SECTION 4.04 ENTITLED "ECONOMIC DEVELOPMENT COMMISSION" OF  
CHAPTER 4 ENTITLED "BOARDS AND COMMISSIONS"  
OF THE MUNICIPAL CODE OF THE  
CITY OF ELMHURST, ILLINOIS**

WHEREAS, the City of Elmhurst (hereinafter the "City") deems it necessary and desirable to amend Chapter 4 entitled "Boards and Commissions" 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 4.04 entitled "Economic Development Commission" of Chapter 4 entitled "Boards and Commissions" of the City's Municipal Code, is amended as follows:

**"4.04 Economic Development Commission.**

- (a) Creation. There is hereby established an Economic Development Commission.
- (b) Purpose. The purpose of the Commission shall be the promotion of the new and continued economic growth and vitality of the City.
- (c) Powers and Duties. The Commission shall have the following powers and duties:
  - (1) To establish, maintain and promote communication among the City, other government agencies, businesses, business, trade and industry organizations and other local organizations and institutions, for the purpose of maintaining and improving the economic health of the City;
  - (2) To recommend to the City Council those actions and programs that will serve to carry out the purpose of the Commission;

- (3) To submit to the City Council, on or before January 15 of each year, a report on the economic state of the City;
- (4) To elect from its members a Chairman and Vice Chairman; and
- (5) To perform such other duties as the City Council may direct.

(d) Membership; Terms.

- (1) The Commission shall consist of fourteen (14) members, as follows:

- A. Twelve (12) of which shall be appointed by the Mayor with the advice and consent of the City Council.

The initial appointment for the three newly appointed members shall be as follows: one for a term ending April 30, 2011; one for a term ending April 30, 2012; and one for a term ending April 30, 2013.

Thereafter, all terms shall be for three years commencing on the expiration of the existing terms. All terms shall expire on April 30 of the last year of the individual member's term.

- B. Nine (9) members of the Commission shall be experienced professionals in the fields of sales, finance, marketing, commercial real estate or retail/industrial/manufacturing business operations, or any combination thereof and three (3) members shall be residents of the City having an interest in economic development.

- C. The thirteenth and fourteenth members shall be added as ex-officio members of the Commission. Ex-officio members shall have no right or duty to vote. One ex-officio member shall be a member of the City's Development, Planning and Zoning Committee, and one ex-officio member shall be either the City Manager or his designee.

- (2) Failure to attend Commission meetings for four (4) consecutive months, unless excused by the Chairman for good cause, shall, after notice to the member, constitute resignation from the Commission.

- (3) Members shall serve without compensation.

- (e) Meetings and Rules of Order and Procedure. The Chairman or Vice Chairman, in the absence from the City of the Chairman, shall call meetings; meetings shall be held at such times and places as the Commission deems advisable, but in no event less than once per calendar quarter. The Commission may provide for its own rules of order and procedure. Robert's Rules of Order, latest edition, shall govern the conduct of Commission meetings except to the extent modified by the Commission's own rules."

Section 2: That this Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

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

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

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

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

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

## COUNCIL ACTION SUMMARY

**SUBJECT:** Ordinance to Amend Section 4.04 entitled "Economic Development Commission" of Chapter 4 entitled "Boards and Commissions" of the City Municipal Code.

**ORIGINATOR:** City Attorney

### DESCRIPTION OF SUBJECT MATTER:

At the request of the City's Development, Planning and Zoning Committee, the City Attorney prepared the ordinance to amend Section 4.04 entitled "Economic Development Commission" (hereinafter the "Commission") to increase the number of members of the Commission from ten (10) members to fourteen (14) members.

Inasmuch as the existing Section 4.04 authorizes an ex-officio member of the Commission, being the City's Planning, Zoning and Economic Director, and there currently not being a Planning, Zoning and Economic Director for the City, the ordinance to amend Section 4.04 also provides for a member of the Development, Planning and Zoning Committee to be appointed as an ex-officio member.

City staff also felt it beneficial to appoint a second ex-officio member to the Commission that would either be the City Manager or his appointed designee.

Likewise, Section 4.04 is further modified to increase the number of members from seven to nine members who need to be experienced professionals in the fields of sales, finance, marketing, commercial real estate or retail/industrial/manufacturing business operations and to increase the requirement from two to three members be residents of the City.

**AN ORDINANCE TO AMEND  
SECTION 4.18 ENTITLED "FOREIGN FIRE INSURANCE TAX BOARD"  
OF CHAPTER 4 ENTITLED "BOARDS AND COMMISSIONS"  
OF THE MUNICIPAL CODE OF THE  
CITY OF ELMHURST, ILLINOIS**

WHEREAS, the City of Elmhurst (hereinafter the "City") deems it necessary and desirable to amend Chapter 4 entitled "Boards and Commissions" 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 4.18 entitled "Foreign Fire Insurance Tax Board" of Chapter 4 entitled "Boards and Commissions" of the City's Municipal Code, is amended as follows:

**"4.18 Foreign Fire Insurance Tax Board.**

(a) Creation. The City of Elmhurst Foreign Fire Insurance Tax Board (hereinafter the "Board") is hereby created.

(b) Purpose. The purpose of the Board is to administer the funds the City receives from the foreign fire insurance tax.

(c) Board Membership. The Board shall consist of seven (7) members:

1. The Fire Chief shall hold office by virtue of rank. The Fire Chief shall have voting privileges in connection with matters coming before the Board, and shall have the right to participate in all open or closed session discussions regarding the management of the foreign fire insurance tax funds, preparation of annual budgets, or any other matter within the scope of the powers and duties of the Board. The Fire Chief shall be provided notice of any regular or special meeting in the same manner given to any other member of the Board.

2. Six (6) members shall be elected from all employees of the Fire Department. All members shall have full voting privileges on any matter before such Board (hereinafter "Elected Board Members").

3. The term "employee" as used in this Section 4.18 means any full-time sworn firefighter, paid-on-call firefighter, or officer of the Elmhurst Fire Department, including the Fire Chief and all promoted positions. No probationary employee of the Department may hold an office during the period of his probation.

(d) Elected Board Membership Terms. The term of office for Elected Board members shall be two (2) years, provided, however, that in order to provide for continuity on the Board, a system of staggered terms, with three members being elected in April of each year.

With the initial election for the two new members shall be as follows: one for a term ending April 30, 2011; and one for the term ending April 30, 2012.

(e) Board's Powers and Duties. All revenue received by the City of Elmhurst from the foreign fire insurance tax shall be deposited into the Board's Fund. Said Fund shall be held and expended according to the following procedures:

1. The City Treasurer shall provide the Treasurer of the Board with a monthly accounting of receipts and expenditures of the Fund.

2. The City's Director of Finance shall invest the unexpended balance of the Fund in the same manner as other City funds and shall report to the City Treasurer such interest as may accrue thereto.

3. By December 31 of each year, the officers of the Board shall approve a preliminary budget for the expenditure of the funds received pursuant to the foreign fire insurance tax. No later than April 1 of each year, the officers of the Board will adopt a final budget for the collection and expenditure of the Foreign fire insurance tax, to be approved by the City Council in order to comply with the statutory mandate of a prior appropriation for all expenditures. The final budget may be amended at any time by a majority vote of the officers of the Board with the concurrence of the City Council consistent with established practice. Expenditures shall be made only for items specifically described in the final budget as originally adopted or subsequently amended.

4. The Board shall have the power to approve the expenditure of moneys from the Fund for the maintenance, use and benefit of the Department. Any expenditure in excess of Five Thousand (\$5,000.00) Dollars shall be subject to the approval of the City Council, provided, however, such expenditure shall be approved if it is for the maintenance, use and benefit of the Department.

5. Any expenditure made from the Fund shall be made in accordance with City rules, regulations, practices and ordinances, as may be amended from time to time, which govern the procurement of goods and services.

6. No expenditure shall be made from the Fund without approval of the Board.

(f) Board Officers. Four officers shall be elected for a one (1) year term by the Elected Board Members for the following offices:

1. President;
2. Vice President;
3. Secretary; and
4. Treasurer.

(g) Officer's Duties. Board Officers shall take an oath prior to assuming office.

1. President. The President shall preside at the meetings.

2. Vice President. The Vice President, in the President's absence, shall preside at the meetings.

3. Secretary. The Secretary shall keep a record of all resolutions, proceedings, and actions of the Board. In addition, the Secretary shall maintain a record of all Board rules and regulations. All of these records shall be available for public inspection.

4. Treasurer. The Treasurer shall maintain the accounting books and records for the Board.

a. The Board Treasurer shall give a bond in an amount equal to three (3) times the amount of foreign fire insurance tax revenue to the City Council to ensure the faithful performance of the Board Treasurer of his duties imposed by law and by Board rules and regulations. Fees for such bond shall be paid from the funds collected from the foreign fire insurance tax.

b. The Board Treasurer shall be responsible for paying the service charge levied by the Illinois Municipal League for the collection of the foreign fire insurance tax from the proceeds of the foreign fire insurance tax, provided such fee is chargeable by state law, and provided that the service charge has not already been retained by the Illinois Municipal League prior to the disbursement of the tax.

(h) Meetings. The Board shall, in accordance with the Open Meetings Act, establish a regular time and place for its meetings. Four (4) members of the Board shall constitute a quorum for the transaction of business. The affirmative vote of four (4) members of the Board shall constitute approval of the business before the Board. Special meetings, with appropriate notices, may be called by the President or by no less than three (3) members of the Board. Any person shall be entitled to appear and be heard on any matter before the Board.

(i) Rules and Regulations. The Board may promulgate written rules and regulations governing Board matters so long as such rules and regulations are not inconsistent with any applicable law. All rules and regulations promulgated by the Board must be approved by a majority of the City Council and shall become effective upon the passage of the ordinance approved by the City Council. Before any rule or regulation shall become effective, such rule or regulation shall be filed with the City Clerk and shall be made available for public inspection. All rules and regulations shall be posted in each fire station, in City Hall, and a copy provided to the City Clerk.

(j) At no time shall the actions of the Board or its officers interfere with the rights of the Fire Chief, the composition of the Fire Department, the Board of Fire and Police Commissioners, or in any way impede the ordinary operation of the Fire Department.”

Section 2: That this Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

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

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

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

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

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

## **COUNCIL ACTION SUMMARY**

**SUBJECT:** Ordinance to Amend Section 4.18 entitled "Foreign Fire Insurance Tax Board" of Chapter 4 entitled "Boards and Commissions" of the City Municipal Code.

**ORIGINATOR:** City Attorney

**DESCRIPTION OF SUBJECT MATTER:**

At the request of the City's Public Affairs and Safety Committee, the City Attorney prepared the ordinance to amend Section 4.18 entitled "Foreign Fire Insurance Tax Board" (hereinafter the "Board") to increase the number of members of the Board from four (4) members to seven (7) members, one of which is the Fire Chief. This amendment to the City Code is necessary to comply with recent legislation enacted by the Illinois General Assembly.

**ZO-18-2010**

**AN ORDINANCE AMENDING ORDINANCE NUMBERS  
ZO-01-2009, ZO-07-2009 AND ZO-03-2010 TO AUTHORIZE  
AN ADDITIONAL EXTENSION OF TIME FOR THE  
CONDITIONAL USE FOR THE PROPERTY LOCATED AT  
188 WEST BUTTERFIELD ROAD, ELMHURST, ILLINOIS**

---

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

WHEREAS, the Owner of the Property had been unable to finalize its economic requirements to accomplish and to timely commence construction of the approved and proposed improvements under Ordinance No. ZO-01-2009, as subsequently extended by Ordinance No. ZO-07-2009, and requested an additional six (6) month extension in which to do so, which was granted and approved by the City, pursuant to its Ordinance No. ZO-03-2010; and

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

WHEREAS, as a result, the Owner of the Property has been unable to establish (substantially under way) implementing construction of the approved improvements within the extended six (6) month period required by the City Code, Section 3.11.13, and approved pursuant to Ordinance No. ZO-03-2010; and

WHEREAS, on August 12, 2010, the Owner of the Property requested an additional six (6) month extension of the conditional use approval time limit requirement; and

WHEREAS, the Development, Planning and Zoning Committee met on August 23, 2010, reviewed the Owner's request and recommended approval that an extension of time be granted to the Owner for Ordinance No. ZO-01-2009, up to and including March 2, 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. Conditional Use be Amended by Extending Time. Ordinance Number ZO-01-2009, as extended by Ordinance Nos. ZO-07-2009 and ZO-03-2010, is hereby amended to authorize an extension of the six (6) month time limit, for an additional six (6) months, up to and including March 2, 2011, for the Property, in which to establish (substantially under way) implementing construction of the approved improvements with all other requirements of Ordinance No. ZO-01-2009, as previously extended, and the Zoning Code of the City of Elmhurst remaining in full force and effect. .

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

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

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

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

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

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

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

## COUNCIL ACTION SUMMARY

SUBJECT: Ordinance – Amending Ordinance No. ZO-01-2009, as extended by ZO-07-2009 and ZO-03-2010 – to authorize an additional six (6) month extension of time for conditional use re: Timothy Christian Schools and 188 West Butterfield Road

ORIGINATOR: City Attorney

### DESCRIPTION OF SUBJECT MATTER:

Pursuant to the recommendations of the Development, Planning and Zoning Committee, an ordinance approving an extension for an additional six (6) months for the initial conditional use approval extension to March 2, 2011, for the Timothy Christian Schools, located at 188 West Butterfield Road.

**R- 53- 2010**

**A RESOLUTION  
AUTHORIZING THE EXECUTION OF  
A LETTER OF INTENT TO  
THE EMERGENCY TELEPHONE SYSTEM  
BOARD OF DuPAGE COUNTY  
REGARDING  
THE CITY OF ELMHURST'S PARTICIPATION  
IN THE COUNTY-WIDE INTEROPERABLE  
EMERGENCY RADIO DISPATCH SYSTEM**

WHEREAS, the DuPage County Emergency Telephone System Board (hereinafter "ETSB") has been studying an interoperable radio system for all DuPage County (hereinafter the "County") first responders since 2006 with the intention of creating a cohesive communications network throughout the County that would permit all first responders, police officers and firefighters to communicate with each other using the same radio system; and

WHEREAS, ETSB has made a final proposal to all first response agencies in the County and ETSB needs a commitment in the form of a letter of intent from those agencies; and

WHEREAS, the City of Elmhurst (hereinafter the "City") is a first response agency in DuPage County; and

WHEREAS, it is in the City's best interest to participate in ETSB's cohesive communications network; and

WHEREAS, ETSB needs a response from the City as soon as possible; and

WHEREAS, the City has prepared its Letter of Intent to participate in ETSB's cohesive communications network, a copy of which is attached hereto as Exhibit "A" and made a part hereof.

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

Section 1: That the corporate authorities hereby incorporate the foregoing preamble clauses into this resolution.

Section 2: That the corporate authorities hereby authorize the Mayor's execution of the Letter of Intent, which is attached hereto as Exhibit "A" and made a part hereof.

Section 3: This Resolution shall be in full force and effect upon its passage and approval in accordance with law.

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

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

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

APPROVED by me this \_\_\_\_ day of \_\_\_\_\_, 2010.

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

ATTESTED and filed in my office,  
this \_\_\_\_ day of \_\_\_\_\_, 2010.

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

**Exhibit "A"**  
**Letter of Intent**

September 20, 2010

Mr. Patrick J. O'Shea, Chairman  
Emergency Telephone System Board  
of DuPage County  
421 North County Farm Road  
Wheaton, IL 60187

Dear Chairman O'Shea:

In consideration of DuPage County's significant monetary investment towards county-wide radio interoperability, this letter of intent expresses the City of Elmhurst's (the "City") intent to negotiate and participate in an intergovernmental agreement with DuPage County on behalf of its Emergency Telephone System Board ("ETSB") as part of the ETSB's implementation of a county-wide interoperable emergency radio dispatch system through the use of Motorola, Inc.'s STARCOM21 infrastructure (the "Project").

The City certifies that it will participate in the Project, subject to a mutually agreeable and final intergovernmental agreement ("Agreement") that provides:

1. The DuPage County ETSB will fund the purchase of the proposed interoperable emergency radio dispatch system utilizing surcharge funds at a level that also allows for the continued operation and maintenance of the 9-1-1 infrastructure.
2. The City will be responsible for all proportionate costs not funded by ETSB, including additional equipment purchased by the City, costs associated with the installation of mobile radio equipment and PSAP site preparation.
3. The City will be responsible for contracting with Motorola, Inc. for a service agreement for the use of the Starcom21 radio network and the City understands that ETSB will reimburse the City for these costs for a period not to exceed four (4) years as set for the in the Agreement.
4. The City will be required to comply with all Federal Communications Commission ("FCC") rules regarding narrowbanding and release of unused frequencies to the FCC's Regional Planning Council.
5. The City will ensure that all equipment provided pursuant to the Agreement will be assigned to only first responding personnel, i.e. sworn police officers,

firefighters, and paramedics and will be used primarily for the purpose of responding to emergency calls to 9-1-1.

6. DuPage County and ETSB will not be responsible for any injuries related to or resulting from the Agreement other than through their own intentional torts.

The City further understands that any such Agreement will recognize that in the event of a loss of funding for the ETSB, including the unavailability of funds from the 9-1-1 surcharge authorized by 50 ILCS 750/15.3 *et seq.*, the City will be required to proportionately assume any remaining costs associated with the purchase of the equipment. In such event, the City understands that the Agreement will provide for the transfer of the ownership of such equipment from the ETSB to the City.

The City further understands that this Project cannot proceed without the participation through a binding agreement of a sufficient number of governmental entities in DuPage County.

This letter of intent does not constitute a contract between the City of Elmhurst and DuPage County ETSB and is not intended to be binding on either party. This letter of intent is intended solely as an expression of some of the material terms upon which the parties endeavor to negotiate a formal and binding intergovernmental agreement which meets the approval of each of the parties' corporate authorities and their respective counsel.

In no event shall either party incur any liability whatsoever for its failure to execute a formal and binding agreement or for any other reason relative to this letter or negotiations contemplated hereby.

Sincerely,

CITY OF ELMHURST

---

Peter P. DiCianni III, Mayor

PPD:spt

## COUNCIL ACTION SUMMARY

**SUBJECT:** Resolution to authorize the execution of a Letter of Intent to the Emergency Telephone System Board of DuPage County (ETSB) regarding the City's participation in the County-wide interoperable emergency radio dispatch system

**ORIGINATOR:** City Attorney

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

Pursuant to the recommendation of the City Council, the City Attorney prepared a resolution to authorize the execution of a Letter of Intent to the ETSB. The ETSB is creating a interoperable radio system network for all of DuPage County which would permit all first responders, such as police officers, firefighters, and paramedics to communicate with each other using the same radio system.

**R - 54 - 2010**

**A RESOLUTION AUTHORIZING  
THE ISSUANCE OF A NOTICE OF AWARD FOR  
THE 2010 STREETScape PROJECT  
IN THE CITY OF ELMHURST, ILLINOIS**

**WHEREAS**, in the opinion of a majority of the corporate authorities of the City of Elmhurst, Illinois (hereinafter the "City"), it is advisable, necessary and in the public interest that the City contract for the construction of new curbs, new gutters, brick paver sidewalks and tree wells, and the installation of ornamental streetlights (hereinafter the "Project"), on the south side of Park Avenue from the west property line of 136 W. Park Avenue to Adell Place, and the west side of Adell Place from Park Avenue south to the alley, and the north side of First Avenue from Maple Street east to the alley (hereinafter the "Site"); and

**WHEREAS**, the City authorized the advertisement of bids for the Project, and pursuant to the authorization, a notice soliciting bids was published and plans, specifications and proposal forms (hereinafter the "Bid Documents") were made available to prospective bidders; and

**WHEREAS**, sealed bids were accepted and opened on August 4, 2010; and

**WHEREAS**, the City received and evaluated bids from four (4) potential contractors; and

**WHEREAS**, the Public Works and Building Committee has recommended that a contract be awarded, and that Landmark Contractors, Inc. of Huntley, Illinois, (hereinafter "Landmark Contractors") be found to have provided the lowest responsive bid for Project; and

**WHEREAS**, Landmark Contractors has not been disqualified from bidding and its proposal met, without exception, all of the requirements of the Bid Documents.

**NOW, THEREFORE**, be it resolved by the Mayor and City Council of the City of Elmhurst, DuPage and Cook Counties, Illinois, as follows:

**Section 1:** That the corporate authorities hereby incorporate the foregoing preamble clauses into this Resolution.

**Section 2:** It is hereby determined that it is advisable, necessary and in the public interest that the City of Elmhurst contract for the construction of new curbs, new gutters, brick paver sidewalks and tree wells, and the installation of ornamental streetlights on the south side of Park Avenue from the west property line of 136 W. Park Avenue to Adell Place, and the west side of Adell Place from Park Avenue south to the alley, and the north side of First Avenue from Maple Street east to the alley.

**Section 3:** It is hereby determined that Landmark Contractors has not been disqualified from bidding, and its proposal met, without exception, all of the requirements of the Bid Documents.

**Section 4:** It is hereby determined that the contract be awarded and that the bid proposal of Landmark Contractors provides the lowest responsible bid for the Project.

**Section 5:** That the Mayor be and is hereby authorized and directed to execute and the City Clerk be and is hereby authorized and directed to attest and to place the municipal seal on a Notice of Award, attached hereto, marked as Exhibit "A", and made a part hereof, accepting the proposal of Landmark Contractors for the Project in an amount not to exceed One Hundred Seventy-Nine Thousand Four Hundred Eighty-Six Dollars and Fifty-Three Cents (\$179,486.53).

**Section 6:** That the Mayor be and is hereby authorized and directed to execute and the City Clerk be and is hereby authorized and directed to attest and to place the municipal seal on a Contract for the Project along with all other written contract documents attached (hereinafter the "Contract"), a copy of which Contract is attached hereto as Exhibit "B" and made a part hereof, PROVIDED that Landmark Contractors returns to the City said Contract properly executed by

Landmark Contractors along with the proper contract bonds and policies of insurance within fifteen (15) calendar days from the date of the Notice of Award.

**Section 7:** That this Resolution shall be in full force and effect upon its passage and approval in accordance with law.

APPROVED: This \_\_\_\_\_ day of \_\_\_\_\_, 2010.

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

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

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

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

## COUNCIL ACTION SUMMARY

SUBJECT: Resolution authorizing the issuance of a Notice of Award for the 2010 Streetscape Project, Elmhurst, Illinois (the "Project")

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

The City authorized the advertisement of bids for the construction of new curbs, new gutters, brick paver sidewalks and tree wells, and the installation of ornamental streetlights on the south side of Park Avenue from the west property line of 136 W. Park Avenue to Adell Place, and the west side of Adell Place from Park Avenue south to the alley, and the north side of First Avenue from Maple Street east to the alley. There were four contractors that bid for this Project. Landmark Contractors, Inc.'s bid was One Hundred Seventy-Nine Thousand Four Hundred Eighty-Six Dollars and Fifty-Three Cents (\$179,486.53), and it was the low bid by Seven Thousand One Hundred Twenty-Six Dollars and Ninety-Two Cents (\$7,126.92). It is necessary that a resolution be adopted to approve the Notice of Award for the Project.

**EXHIBIT "A"**  
**NOTICE OF AWARD**

**TO:** Landmark Contractors, Inc.  
11916 W. Main Street Rd.  
Huntley, Illinois 60142

**PROJECT DESCRIPTION:** City of Elmhurst, 2010 Streetscape Project.

**THE CITY OF ELMHURST** has considered the Proposal submitted by you for the above-described project.

**YOU ARE HEREBY NOTIFIED** that your Proposal has been accepted for the contract at the prices listed therein, in an amount not exceed One Hundred Seventy-Nine Thousand Four Hundred Eighty-Six Dollars and Fifty-Three Cents (\$179,486.53).

You are requested to execute the Contract and furnish the required Contract Bond and policies of insurance within fifteen (15) calendar days from the date of this Notice to you.

If you fail to execute the Contract and to furnish the required Contract Bond and insurance within fifteen (15) days from the date of this Notice, the City will be entitled to consider all your rights arising out of the City's acceptance of your Proposal as abandoned and as a forfeiture of your rights under this Award. The City will be entitled to such other rights as may be granted by law.

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

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

CITY OF ELMHURST

ATTEST:

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

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

**ACCEPTANCE OF NOTICE**

Receipt of the above Notice of Award is hereby acknowledged by Landmark Contractors, Inc. of Huntley, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 2010.

LANDMARK CONTRACTORS, INC.

By: \_\_\_\_\_  
Barry J. Borchart, President

**EXHIBIT "B"**

Contract for 2010 Streetscape Project  
By and Between  
Landmark Contractors, Inc.  
And  
The City of Elmhurst, Illinois

## CONTRACT

This Contract is made this \_\_\_\_ day of \_\_\_\_\_, 2010, between the City of Elmhurst, the City, and \_\_\_\_\_, the Contractor, for the **2010 Streetscape Program, Project 10-14**.

The Contractor hereby agrees as hereinafter set forth:

1. **The Work.** For and in consideration of the payments to be made by the City to the Contractor, and according to the terms of the Contract, the City and the Contractor agree that the Contractor at its own proper cost and expense shall perform all of the work required for the **2010 Streetscape Program, Project Number 10-14**, in the City of Elmhurst, DuPage County, Illinois, and to furnish all materials and labor necessary to complete the Work and in full compliance with all of the terms and the requirements of this agreement in strict compliance with the contract documents, which contract documents are made an essential part of this Contract.

2. **Contract Sum.** The City shall pay the Contractor for the performance of the work, at the unit prices set forth in the Contractor's Bid as full compensation for furnishing all the materials, for doing all work contemplated and specified in this contract, for all loss or damage arising out of the nature of the work or from any action of the elements, or from any unforeseen difficulties which may be encountered in the prosecution of the same, for all risks of every description connected with the work, and for well and faithfully completing the work, and the whole thereof, in full compliance with the plans and contract documents, and within the time stated in the bid, hereby made a part of hereof, which time is hereby declared to be of the essence of this contract. The undersigned Contractor declares that it understands that the quantities shown herein are approximate only and that they are subject to increase or decrease; and agrees that it will take, in full payment, the amount of the summation of the actual quantities, as finally determined, multiplied by the unit prices shown on the schedule of prices forming a part of this bid.

3. **Contract Time.** The Work will commence expeditiously after the date the City gives the Contractor written notice to proceed. The Contractor shall substantially complete construction of streetscape work by November 19, 2010, final landscape restoration including tree planting shall commence in spring 2011, unless an extension of time is granted in accordance with the Specifications.

4. **Payments.** The City shall approve payment of and pay to the Contractor any and all fees, charges and amounts due to Contractor for services performed prior to the termination consistent with the requirements of the Local Government Prompt Payment Act (50 ILCS 505/4 *et seq.*). The Contractor shall comply with the requirements of the Local Government Prompt Payment Act (50 ILCS 505/4, *et seq.*).

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

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

a. If to City:

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

b. If to Contractor:

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

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

**7. Entire Contract.** This Contract consists of the following component parts, all of which are as fully a part of this contract as if herein set out verbatim, or if not attached, as if attached hereto:

- (a) Addenda, if any (none unless indicated here) \_\_\_\_\_
- (b) Notice to Bidders and Invitation for Bids
- (c) Instructions to Bidders
- (d) Proposal Bid Bond
- (e) Proposal
- (f) Contractor's Certification
- (g) City of Elmhurst Qualification Forms
- (h) Affidavit of Availability
- (i) Contract Bond
- (j) Contract
- (k) Specifications
- (l) Check Sheet for Recurring Special Provisions
- (m) Bureau of Design and Environment Special Provisions Check Sheet
- (n) Special Provisions
- (o) Exhibits
- (p) Attachments
- (q) Standard Specifications for Road and Bridge Construction adopted January 1, 2007, as amended by the ERRATA to the Standard Specifications for Road and Bridge Construction, adopted January 1, 2007 and revised January 1, 2010; all of the Supplemental Specifications listed in the contract documents and those Recurring Special Provisions and Recurring Local Roads and Streets Special Provisions, adopted January 1, 2010, indicated on the Check Sheet included in the contract documents supplement the Standard Specifications for Road and Bridge Construction, the Bureau of Design and Environment (BDE) Special Provisions, indicated on the Check Sheet included in the contract documents, the Local Roads Special Provisions, LR 105, "Cooperation with Utilities"; LR 107-4, "Insurance"; LR 107-5 "Substance Abuse Prevention Program" and the "Manual for Materials Inspection," January 1, 2007, all issued by the State of Illinois, Department of Transportation and the "National Manual on Uniform Traffic Control Devices for Streets and Highways" (2003 Edition) supplemented by the "Illinois Supplement to the National Manual on Uniform Traffic Control Devices for Streets and Highways" (2003 Edition) issued by the Illinois Department of Transportation.

This contract represents the entire and integrated Contract between the parties and supersedes all prior negotiations, representations or understandings, whether written or oral.

Noted: Component (q), are separate books that will not be furnished by the City but shall be the responsibility of the Contractor to obtain at its own expense. The documents may be obtained from the Illinois Department of Transportation. See <http://www.dot.state.il.us/dobuisns.html>

In case of conflict between the terms contained herein and those contained in the General Conditions, the terms herein shall control. This Contract may only be amended or a provision hereof waived by the parties by written instrument executed by authorized signatories of the City and Contractor. This Contract is executed that day and year first written above.

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

City: City of Elmhurst

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

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

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

Attest:

Attest:

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

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

**A RESOLUTION APPROVING THE PROPOSAL OF  
REVERE ELECTRIC SUPPLY COMPANY FOR THE PURCHASE  
OF STREETLIGHT MATERIALS IN THE CITY OF ELMHURST, ILLINOIS**

**WHEREAS**, the Public Works and Buildings Committee has recommended that the City of Elmhurst (hereinafter referred to as the "City") purchase streetlight poles, arms and luminaries for the 2010 Streetscape Project (hereinafter referred to as the "Project"), independent of the construction contract entered into for the Project; and

**WHEREAS**, the City requested proposals for the purchase of eleven (11) poles with twin arms and luminaries, and one (1) pole with twin arms, luminaries and a single photocell; and

**WHEREAS**, the City requested proposals from six (6) vendors, and received four (4) proposals for the lighting materials approved by the City's Electrical Division; and

**WHEREAS**, the proposal received by Revere Electric Supply Company for Fifty-Four Thousand Three Hundred Seven Dollars and Seventy-Five Cents (\$54,307.75) was the lowest price quote received.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and the City Council of the City of Elmhurst, as follows:

**Section 1.** The proposal received by Revere Electric Supply Company for Fifty-Four Thousand Three Hundred Seven Dollars and Seventy-Five Cents (\$54,307.75) is hereby approved by the City Council of the City of Elmhurst, and the Mayor be and is hereby authorized and directed to execute, and the City Clerk be and is hereby authorized and directed to attest, on behalf of the City, a purchase order from Revere Electric Supply Company for the purchase of eleven (11) poles with twin arms and luminaries, and one (1) pole with twin arms, luminaries and a single photocell.

**Section 2.** This Resolution shall take effect upon its passage and approval as provided by law.

APPROVED: This \_\_\_\_\_ day of \_\_\_\_\_, 2010.

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Peter P. DiCianni III, Mayor

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

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

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Patty Spencer, City Clerk

COUNCIL ACTION SUMMARY

SUBJECT: Resolution approving the proposal of Revere Electric Supply Company for the Purchase of Streetlight Materials

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

The City requested proposals from six (6) vendors for the lighting materials for the 2010 Streetscape Project, independent of the construction contract for the Project. Proposals were received from four (4) vendors. The proposal received by Revere Electric Supply Company for Fifty-Four Thousand Three Hundred Seven Dollars and Seventy-Five Cents (\$54,307.75) was the lowest price quote received, and it was the lowest price quote by One Thousand Four Dollars and Fifteen Cents (\$1,004.15). It is necessary that a resolution be adopted to approve the purchase of the lighting materials for the 2010 Streetscape Project.

R - 56 - 2010

**A RESOLUTION AUTHORIZING  
THE ISSUANCE OF A NOTICE OF AWARD FOR  
THE 2010 SIDEWALK REPLACEMENT PROGRAM  
IN THE CITY OF ELMHURST, ILLINOIS**

**WHEREAS**, in the opinion of a majority of the corporate authorities of the City of Elmhurst, Illinois (hereinafter the "City"), it is advisable, necessary and in the public interest that the City contract for the removal and replacement of existing sidewalk, curb and gutter, and the installation of new sidewalk at various locations throughout the City (hereinafter the "Project"); and

**WHEREAS**, the City authorized the advertisement of bids for the Project, and pursuant to the authorization, a notice soliciting bids was published and plans, specifications and proposal forms (hereinafter the "Bid Documents") were made available to prospective bidders; and

**WHEREAS**, the City received and evaluated bids from two (2) potential contractors; and

**WHEREAS**, the Public Works and Building Committee has recommended that a contract be awarded, and that Strada Construction Company of Addison, Illinois, (hereinafter "Strada") be found to have provided the lowest responsive bid for Project; and

**WHEREAS**, Strada has not been disqualified from bidding and its proposal met, without exception, all of the requirements of the Bid Documents.

**NOW, THEREFORE**, be it resolved by the Mayor and City Council of the City of Elmhurst, DuPage and Cook Counties, Illinois, as follows:

**Section 1:** That the corporate authorities hereby incorporate the foregoing preamble clauses into this Resolution.

**Section 2:** It is hereby determined that it is advisable, necessary and in the public interest that the City of Elmhurst contract for the removal and replacement of existing sidewalk, curb and gutter, and the installation of new sidewalk at various locations throughout the City.

**Section 3:** It is hereby determined that Strada has not been disqualified from bidding, and its proposal met, without exception, all of the requirements of the Bid Documents.

**Section 4:** It is hereby determined that the contract be awarded and that the bid proposal of Strada provides the lowest responsible bid for the Project.

**Section 5:** That the Mayor be and is hereby authorized and directed to execute and the City Clerk be and is hereby authorized and directed to attest and to place the municipal seal on a Notice of Award, attached hereto, marked as Exhibit "A", and made a part hereof, accepting the proposal of Strada for the Project in an amount not to exceed Forty-Eight Thousand Eight Hundred Seventeen Dollars (\$48,817.00).

**Section 6:** That the Mayor be and is hereby authorized and directed to execute and the City Clerk be and is hereby authorized and directed to attest and to place the municipal seal on a Contract for the Project along with all other written contract documents attached (hereinafter the "Contract"), a copy of which Contract is attached hereto as Exhibit "B" and made a part hereof, PROVIDED that Strada returns to the City said Contract properly executed by Strada along with the proper contract bonds and policies of insurance within fifteen (15) calendar days from the date of the Notice of Award.

**Section 7:** That this Resolution shall be in full force and effect upon its passage and approval in accordance with law.

APPROVED: This \_\_\_\_\_ day of \_\_\_\_\_, 2010.

---

Peter P. DiCianni III, Mayor

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

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

---

Patty Spencer, City Clerk

COUNCIL ACTION SUMMARY

SUBJECT: Resolution authorizing the issuance of a Notice of Award for the 2010 Sidewalk Replacement Program, Elmhurst, Illinois (the "Project")

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

The City authorized the advertisement of bids for the removal and replacement of existing sidewalk, curb and gutter, and the installation of new sidewalk at various locations throughout the City. There were two contractors that bid for this Project. Strada Construction Company's bid was Forty-Eight Thousand Eight Hundred Seventeen Dollars (\$48,817.00), and it was the low bid by Eleven Thousand Five Hundred Fifty-Three Dollars (\$11,553.00). It is necessary that a resolution be adopted to approve the Notice of Award for the Project.

**EXHIBIT "A"**  
**NOTICE OF AWARD**

**TO:** Strada Construction Company  
1742 Armitage Court  
Addison, Illinois 60101

**PROJECT DESCRIPTION:** City of Elmhurst, 2010 Sidewalk Replacement Program.

**THE CITY OF ELMHURST** has considered the Proposal submitted by you for the above-described project.

**YOU ARE HEREBY NOTIFIED** that your Proposal has been accepted for the contract at the prices listed therein, in an amount not exceed Forty-Eight Thousand Eight Hundred Seventeen Dollars (\$48,817.00).

You are requested to execute the Contract and furnish the required Contract Bond and policies of insurance within fifteen (15) calendar days from the date of this Notice to you.

If you fail to execute the Contract and to furnish the required Contract Bond and insurance within fifteen (15) days from the date of this Notice, the City will be entitled to consider all your rights arising out of the City's acceptance of your Proposal as abandoned and as a forfeiture of your rights under this Award. The City will be entitled to such other rights as may be granted by law.

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

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

CITY OF ELMHURST

ATTEST:

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

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

**ACCEPTANCE OF NOTICE**

Receipt of the above Notice of Award is hereby acknowledged by Strada Construction Company of Addison, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 2010.

STRADA CONSTRUCTION COMPANY

By: \_\_\_\_\_  
Antonio DiPaola, President

**EXHIBIT "B"**

Contract for 2010 Sidewalk Replacement Program  
By and Between  
Strada Construction Company  
And  
The City of Elmhurst, Illinois

## CONTRACT

This Contract is made this \_\_\_\_ day of \_\_\_\_\_, 2010, between the City of Elmhurst, the City, and \_\_\_\_\_, the Contractor, for the **2010 Sidewalk Replacement Program, Project 10-04.**

The Contractor hereby agrees as hereinafter set forth:

**1. The Work.** For and in consideration of the payments to be made by the City to the Contractor, and according to the terms of the Contract, the City and the Contractor agree that the Contractor at its own proper cost and expense shall perform all of the work required for the **2010 Sidewalk Replacement Program, Project Number 10-04**, in the City of Elmhurst, DuPage County, Illinois, and to furnish all materials and labor necessary to complete the Work and in full compliance with all of the terms and the requirements of this agreement in strict compliance with the contract documents, which contract documents are made an essential part of this Contract.

**2. Contract Sum.** The City shall pay the Contractor for the performance of the work, at the unit prices set forth in the Contractor's Bid as full compensation for furnishing all the materials, for doing all work contemplated and specified in this contract, for all loss or damage arising out of the nature of the work or from any action of the elements, or from any unforeseen difficulties which may be encountered in the prosecution of the same, for all risks of every description connected with the work, and for well and faithfully completing the work, and the whole thereof, in full compliance with the plans and contract documents, and within the time stated in the bid, hereby made a part of hereof, which time is hereby declared to be of the essence of this contract. The undersigned Contractor declares that it understands that the quantities shown herein are approximate only and that they are subject to increase or decrease; and agrees that it will take, in full payment, the amount of the summation of the actual quantities, as finally determined, multiplied by the unit prices shown on the schedule of prices forming a part of this bid.

**3. Contract Time.** The Contractor shall complete the project within sixty (60) calendar days from the date the City gives the contractor written notice to proceed. Failure to do so may result in liquidated damages in accordance with Article 108.09 of the Standard Specifications of, unless an extension of time is granted in accordance with the Specifications.

**4. Payments.** The City shall approve payment of and pay to the Contractor any and all fees, charges and amounts due to Contractor for services performed prior to the termination consistent with the requirements of the Local Government Prompt Payment Act (50 ILCS 505/4 *et seq.*). The Contractor shall comply with the requirements of the Local Government Prompt Payment Act (50 ILCS 505/4, *et seq.*).

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

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

a. If to City:

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

b. If to Contractor:

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

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

7. **Entire Contract.** This Contract consists of the following component parts, all of which are as fully a part of this contract as if herein set out verbatim, or if not attached, as if attached hereto:

- (a) Addenda, if any (none unless indicated here) \_\_\_\_\_
- (b) Notice to Bidders and Invitation for Bids
- (c) Instructions to Bidders
- (d) Proposal Bid Bond
- (e) Proposal
- (f) Contractor's Certification
- (g) City of Elmhurst Qualification Forms
- (h) Affidavit of Availability
- (i) Contract Bond
- (j) Contract
- (k) Specifications
- (l) Check Sheet for Recurring Special Provisions
- (m) Bureau of Design and Environment Special Provisions Check Sheet
- (n) Special Provisions
- (o) Exhibits
- (p) Attachments
- (q) Standard Specifications for Road and Bridge Construction adopted January 1, 2007, as amended by the ERRATA to the Standard Specifications for Road and Bridge Construction, adopted January 1, 2007 and revised January 1, 2010; all of the Supplemental Specifications listed in the contract documents and those Recurring Special Provisions and Recurring Local Roads and Streets Special Provisions, adopted

January 1, 2010, indicated on the Check Sheet included in the contract documents supplement the Standard Specifications for Road and Bridge Construction, the Bureau of Design and Environment (BDE) Special Provisions, indicated on the Check Sheet included in the contract documents, the Local Roads Special Provisions, LR 105, "Cooperation with Utilities"; LR 107-4, "Insurance"; LR 107-5 "Substance Abuse Prevention Program" and the "Manual for Materials Inspection," January 1, 2007, all issued by the State of Illinois, Department of Transportation and the "National Manual on Uniform Traffic Control Devices for Streets and Highways" (2003 Edition) supplemented by the "Illinois Supplement to the National Manual on Uniform Traffic Control Devices for Streets and Highways" (2003 Edition) issued by the Illinois Department of Transportation.

This contract represents the entire and integrated Contract between the parties and supersedes all prior negotiations, representations or understandings, whether written or oral.

Noted: Component (q), are separate books that will not be furnished by the City but shall be the responsibility of the Contractor to obtain at its own expense. The documents may be obtained from the Illinois Department of Transportation. See <http://www.dot.state.il.us/dobuisns.html>

In case of conflict between the terms contained herein and those contained in the General Conditions, the terms herein shall control. This Contract may only be amended or a provision hereof waived by the parties by written instrument executed by authorized signatories of the City and Contractor. This Contract is executed that day and year first written above.

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

City: City of Elmhurst

Contractor:

\_\_\_\_\_  
*(Name of Contractor)*

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

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

Attest:

Attest:

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

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

**AN ORDINANCE PROPOSING THE ESTABLISHMENT OF  
SPECIAL SERVICE AREA NO. 16 (COUNTRY CLUB ESTATES) FOR 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.)], (the "Special Service Area Act") which provides the manner of levying or  
imposing taxes for the provision of special services areas by municipalities and counties and  
pursuant to the Revenue Act of 1939. The Special Service Area Act provides that a municipality  
may create a special service area within the municipality and an unincorporated area of a county  
when the county consents to the creation of the special service area. (35 ILCS 200/27-5).

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. 16 (Country Club Estates), whose boundaries and services are set forth herein, be  
considered.

B. That said Special Service Area is compact and contiguous and includes certain property within the City and a certain unincorporated property contiguous to the City.

C. That said Special Service Area is comprised of residential and open space/park areas 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. 16 (Country Club Estates) is to provide special municipal services to said Special Service Area, including, but not limited to fire protection and other emergency services (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 18<sup>th</sup> day of October, 2010, in the City Hall, 209 North York Street, Elmhurst, Illinois, to consider the creation of Special Service Area No. 16 (Country Club Estates) 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 the lesser of: 1) an annual rate of 0.4 percent (\$0.40 per \$100.00) upon the taxable property in the proposed Special Service Area No. 16 (Country Club Estates) based upon the assessed value, as equalized, of said taxable property, for the Services, and 2) the difference between the annual tax rate necessary to satisfy the service fee obligation pursuant to the current Service Agreement by and between the City and Bensenville Fire Protection District No. 1 and the annual tax rate extended by DuPage County for Bensenville Fire Protection District No. 1 for the area. Said tax may be levied for no maximum of

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. 16 (Country Club Estates).

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 16 (Country Club Estates)

NOTICE IS HEREBY GIVEN that on October 18, 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 unincorporated Country Club Highlands subdivision and the park/open space area adjacent thereto and legally described as:

That part of the West Half of Section 25, Township 40 North, Range 11, East of the Third Principal Meridian described as beginning at the Northwest corner of Lot 24 in Block 3 of Country Club Highlands Subdivision Unit 3, recorded on April 25, 1958 as Document 877616, thence generally Southerly along the West line of said Lot 24 and the West line, and West line extended Southerly, of Lots 1, 2 and 3 in Block 7 of said Country Club Highlands Subdivision Unit 3 to the Southerly Right-of-Way line of Wrightwood Avenue (Maple Avenue), thence Easterly along said Southerly Right-of-Way line to it's intersection with the East Lot line, extended southerly, of Lot 26 in Block 1 of Country Club Highlands Subdivision Unit 2,

recorded January 16, 1957 as Document 829770, thence Northerly along said East lot line, and East lot line extended, of Lots 25 and 26 in Block 1 of said Country Club Highlands Subdivision Unit 2 to the South lot line of Lot 22 in said Block 1, thence Easterly along the South lot lines of Lots 18 through 22, inclusive, in said Block 1 to the West line of Lot 34 in said Block 1, thence Southerly along said West lot line, and said West lot line extended, to the North lot line of Lot 1 in Block 5 of said H.O. Stone & Co.'s Elmhurst Addition, recorded December 20, 1922 as Document 161539, thence Easterly to the Northeast corner of said Lot 1, thence Northeasterly to the Southwest Corner of the North Half of the Southeast Quarter of said Section 25, thence Northerly along the West line of the East Half of said Section 25, said line being the East line of said Country Club Highlands Unit 2 and Country Club Highlands Subdivision Unit No. One, recorded June 2, 1956 as Document 802656, to the intersection of said line with the Northerly Right-of-Way line of Grand Avenue, thence Westerly along said Northerly Right-of-Way line to the East lot line of Lot 270 in Brentwood Terrace, recorded November 10, 1956 as Document 823155, thence Southerly along the extension of said East lot line to the Southerly Right-of-Way line of said Grand Avenue, thence Westerly along said Southerly Right-of-Way line, said line being the North lot line of Block 1 in said Country Club Highlands Subdivision Unit 3, and the North lot line of Crown Estates, recorded April 23, 1963 as Document R63-12296, and the North lot line of Corinthian Condominium No. 1, recorded February 17, 1969 as Document R69-6471, and the North lot line of Ray W. MacDonald, County Clerk's Colonial Terrace Townhomes Assessment Plat, recorded June 3, 1974 as Document R74-26578, to the intersection of said Southerly Right-of-Way line with the West line of said Ray W. MacDonald, County Clerk's Colonial Terrace Townhomes Assessment Plat, thence Southerly along said West line to the Northerly Right-of-Way line of Virginia Lane, thence Westerly and Southerly along said Right-of-Way line to the Southeast corner of Lot 17 in Crown Plat for Tax Assessment Only, recorded February 15, 1965 as Document R65-4922, thence Southeasterly across the Diversey Avenue Right-of-Way to the Northwest corner of Lot 60 in said Crown Estates, thence Southerly to the Southwest corner of said Lot 60, thence Westerly along the South line, and South Line extended Westerly, of said Crown Estates, said line also being the North line of Lot 1 in York Gardens, recorded December 3, 1943 as Document 456519, to the West Right-of-Way line of York Street, thence South along said West Right-of-Way line 15 feet, thence Easterly to the Northwest corner of Yorkshire Courts of Elmhurst Condominium, recorded November 8, 1979 as Document R79-101607, thence Easterly along the North line of said Yorkshire Courts of Elmhurst Condominium to the Northeast corner thereof, thence Southerly along the East line of said Yorkshire Courts of Elmhurst Condominium to the South line of said Lot 1 of York Gardens, thence East along said South line to the West lot line of Lot 8 in Block 3 of said Country Club Highlands Subdivision Unit 3, thence Southerly along the West line of Lots 8, 9, and 10 in said Block 3 to the Southwest corner of said Lot 10, thence Southeasterly along the Southerly line of said Lot 10 to the Southeast corner of said Lot 10, said corner also being the Northeast corner of Lot 11 in said Block 3, thence Southwesterly along the East lot line of said Lot 11, said line being the Westerly Right-of-Way line of Wilson Street, to the Northeast corner of Lot 12 in said Block 3, thence Westerly along the North line of Lots 12 through 24, inclusive, in said Block 3 to the point of beginning, all in DuPage County, Illinois.

P.I.N.s List

03-25-109-010

and 03-25-109-046 through -061, inclusive,  
and 03-25-110-001 through -014, inclusive,  
and 03-25-111-001 through -040, inclusive,  
and 03-25-112-001 through -029, inclusive,  
and 03-25-113-001 through -028, inclusive,  
and 03-25-114-001 through -031, inclusive,  
and 03-25-115-001 through -024, inclusive,  
and 03-25-116-001,  
and 03-25-116-003 through -025, inclusive,  
and 03-25-300-003 through -030, inclusive,  
and 03-25-300-034,  
and 03-25-300-035,  
and 03-25-300-039 through -050, inclusive,  
and 03-25-301-001 through -003, inclusive,  
and 03-25-302-001 through -007, inclusive,  
and 03-25-303-001 through -020, inclusive,  
and 03-25-304-001 through -012, inclusive,  
and 03-25-305-001 through -023, inclusive,  
and 03-25-305-027,  
and 03-25-306-002 through -004, inclusive,  
and 03-25-307-001 through -018, inclusive,  
and 03-25-308-001 through -008, inclusive.

At the hearing, there will be considered the levy of an annual tax not to exceed the lesser of: 1) an annual tax rate of 0.4 percent (\$0.40 per \$100.00) upon the taxable property in the proposed Special Service Area No. 16 (Sportsmen's Club) based upon the assessed value, as equalized, of said taxable property, for the Services, and 2) the difference between the annual tax rate necessary to satisfy the service fee obligation pursuant to the current Service Agreement by and between the City and Bensenville Fire Protection District No. 1 and the annual tax rate extended by DuPage County for Bensenville Fire Protection District No. 1 for the area. Said tax may be levied for a period of no maximum number years following establishment of the proposed Special Service Area No 16 (Country Club Estates). A map of proposed Special Service Area No. 16 (Country Club Estates) 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. 16 (Country Club Estates), will be given an opportunity to be heard at the hearing regarding the formation of and the boundaries of Special Service Area No. 16 (Country Club Estates) 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. 16 (Country Club Estates) is generally to provide special municipal services which will benefit the area, specifically, fire protection and other emergency services in the proposed Special Service Area No. 16 (Country Club Estates).

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.

Proposed Special Service Area No. 16 (Country Club Estates) shall not be established unless and until the County of DuPage consents to the creation of said Special Services Area.

If a petition signed by at least 51% of the electors residing within the proposed Special Service Area No. 16 (Country Club Estates) 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. 16 (Country Club Estates) 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. 16 (Country Club Estates), the levy or impositions of a tax or a proposed increase in the tax rate, no such Special Service Area No. 16 (Country Club Estates) 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. 16 (Country Club Estates) is attached to and made a part of this Ordinance as Exhibit "A."

SECTION 6. Consent of County. Proposed Special Service Area No. 16 (Country Club Estates) shall not be established unless and until the County of DuPage consents to the creation of said Special Service Area.

SECTION 7. 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 8. 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 20<sup>th</sup> day of September, 2010.

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

Passed this 20<sup>th</sup> day of September, 2010.

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

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

## COUNCIL ACTION SUMMARY

SUBJECT: Ordinance – Proposing the Establishment of Special Service Area No. 16 (Country Club Estates)

ORIGINATOR: City Attorney

### DESCRIPTION OF SUBJECT MATTER:

Attached for council consideration is an Ordinance proposing the establishment of Special Service Area No. 16 (Country Club Estates). The Special Service Area shall fund fire protection and other emergency services. The Ordinance sets a public hearing for October 18, 2010 to take comments and testimony regarding the formation of the Special Service Area. The Special Service Area has indefinite term. The maximum annual tax levy rate shall not exceed the lesser of: 1) an annual tax rate of 0.4 percent (\$0.40 per \$100.00) upon the taxable property in the proposed Special Service Area No. 16 (Sportsmen's Club) based upon the assessed value, as equalized, of said taxable property, for the Services, and 2) the difference between the annual tax rate necessary to satisfy the service fee obligation pursuant to the current Service Agreement by and between the City and Bensenville Fire Protection District No. 1 and the annual tax rate extended by DuPage County for Bensenville Fire Protection District No. 1 for the area.

## EXHIBIT A

### **Legal Description and Map**

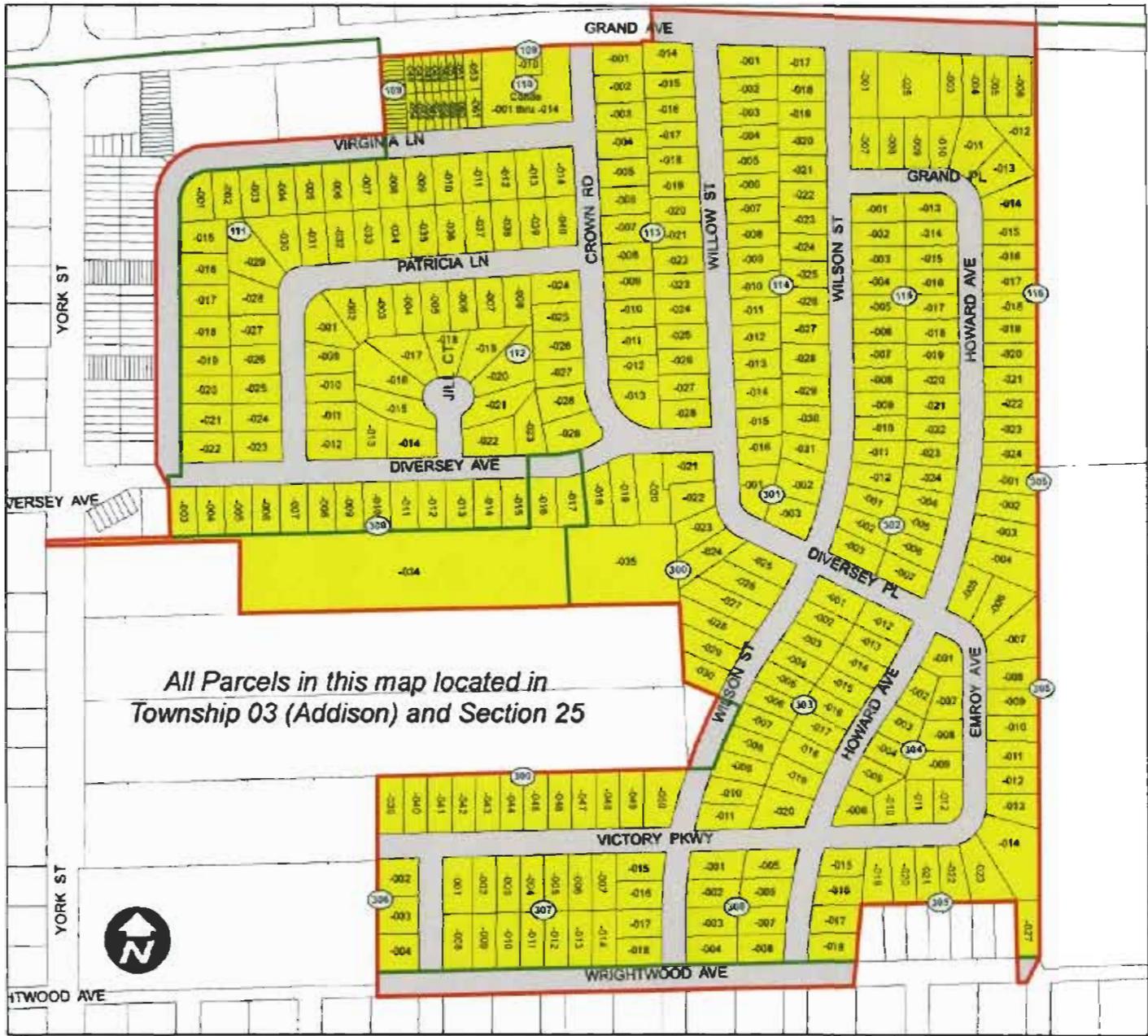
That part of the West Half of Section 25, Township 40 North, Range 11, East of the Third Principal Meridian described as beginning at the Northwest corner of Lot 24 in Block 3 of Country Club Highlands Subdivision Unit 3, recorded on April 25, 1958 as Document 877616, thence generally Southerly along the West line of said Lot 24 and the West line, and West line extended Southerly, of Lots 1, 2 and 3 in Block 7 of said Country Club Highlands Subdivision Unit 3 to the Southerly Right-of-Way line of Wrightwood Avenue (Maple Avenue), thence Easterly along said Southerly Right-of-Way line to it's intersection with the East Lot line, extended southerly, of Lot 26 in Block 1 of Country Club Highlands Subdivision Unit 2, recorded January 16, 1957 as Document 829770, thence Northerly along said East lot line, and East lot line extended, of Lots 25 and 26 in Block 1 of said Country Club Highlands Subdivision Unit 2 to the South lot line of Lot 22 in said Block 1, thence Easterly along the South lot lines of Lots 18 through 22, inclusive, in said Block 1 to the West line of Lot 34 in said Block 1, thence Southerly along said West lot line, and said West lot line extended, to the North lot line of Lot 1 in Block 5 of said H.O. Stone & Co.'s Elmhurst Addition, recorded December 20, 1922 as Document 161539, thence Easterly to the Northeast corner of said Lot 1, thence Northeasterly to the Southwest Corner of the North Half of the Southeast Quarter of said Section 25, thence Northerly along the West line of the East Half of said Section 25, said line being the East line of said Country Club Highlands Unit 2 and Country Club Highlands Subdivision Unit No. One, recorded June 2, 1956 as Document 802656, to the intersection of said line with the Northerly Right-of-Way line of Grand Avenue, thence Westerly along said Northerly Right-of-Way line to the East lot line of Lot 270 in Brentwood Terrace, recorded November 10, 1956 as Document 823155, thence Southerly along the extension of said East lot line to the Southerly Right-of-Way line of said Grand Avenue, thence Westerly along said Southerly Right-of-Way line, said line being the North lot line of Block 1 in said Country Club Highlands Subdivision Unit 3, and the North lot line of Crown Estates, recorded April 23, 1963 as Document R63-12296, and the North lot line of Corinthian Condominium No. 1, recorded February 17, 1969 as Document R69-6471, and the North lot line of Ray W. MacDonald, County Clerk's Colonial Terrace Townhomes Assessment Plat, recorded June 3, 1974 as Document R74-26578, to the intersection of said Southerly Right-of-Way line with the West line of said Ray W. MacDonald, County Clerk's Colonial Terrace Townhomes Assessment Plat, thence Southerly along said West line to the Northerly Right-of-Way line of Virginia Lane, thence Westerly and Southerly along said Right-of-Way line to the Southeast corner of Lot 17 in Crown Plat for Tax Assessment Only, recorded February 15, 1965 as Document R65-4922, thence Southeasterly across the Diversey Avenue Right-of-Way to the Northwest corner of Lot 60 in said Crown Estates, thence Southerly to the Southwest corner of said Lot 60, thence Westerly along the South line, and South Line extended Westerly, of said Crown Estates, said line also being the North line of Lot 1 in York Gardens, recorded December 3, 1943 as Document 456519, to the West Right-of-Way line of York Street, thence South along said West Right-of-Way line 15 feet, thence Easterly to the Northwest corner of Yorkshire Courts of Elmhurst Condominium, recorded November 8, 1979 as Document R79-101607, thence Easterly along the North line of said Yorkshire Courts of Elmhurst Condominium to the Northeast corner thereof, thence Southerly along the East line of said Yorkshire Courts of

Elmhurst Condominium to the South line of said Lot 1 of York Gardens, thence East along said South line to the West lot line of Lot 8 in Block 3 of said Country Club Highlands Subdivision Unit 3, thence Southerly along the West line of Lots 8, 9, and 10 in said Block 3 to the Southwest corner of said Lot 10, thence Southeasterly along the Southerly line of said Lot 10 to the Southeast corner of said Lot 10, said corner also being the Northeast corner of Lot 11 in said Block 3, thence Southwesterly along the East lot line of said Lot 11, said line being the Westerly Right-of-Way line of Wilson Street, to the Northeast corner of Lot 12 in said Block 3, thence Westerly along the North line of Lots 12 through 24, inclusive, in said Block 3 to the point of beginning, all in DuPage County, Illinois.

P.I.N.s List

03-25-109-010

and 03-25-109-046 through -061, inclusive,  
and 03-25-110-001 through -014, inclusive,  
and 03-25-111-001 through -040, inclusive,  
and 03-25-112-001 through -029, inclusive,  
and 03-25-113-001 through -028, inclusive,  
and 03-25-114-001 through -031, inclusive,  
and 03-25-115-001 through -024, inclusive,  
and 03-25-116-001,  
and 03-25-116-003 through -025, inclusive,  
and 03-25-300-003 through -030, inclusive,  
and 03-25-300-034,  
and 03-25-300-035,  
and 03-25-300-039 through -050, inclusive,  
and 03-25-301-001 through -003, inclusive,  
and 03-25-302-001 through -007, inclusive,  
and 03-25-303-001 through -020, inclusive,  
and 03-25-304-001 through -012, inclusive,  
and 03-25-305-001 through -023, inclusive,  
and 03-25-305-027,  
and 03-25-306-002 through -004, inclusive,  
and 03-25-307-001 through -018, inclusive,  
and 03-25-308-001 through -008, inclusive.



Elmhurst Special Service Area 16  
 Bensenville Fire Protection District No. 1

**AN ORDINANCE PROPOSING THE ESTABLISHMENT OF  
SPECIAL SERVICE AREA NO. 17 (Sportsmen's Club) BY 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.)], (the "Special Service Area Act") which provides the manner of establishing, levying or imposing taxes for the provision of special services areas by municipalities and counties and pursuant to the Revenue Act of 1939. The Special Service Area Act provides that a municipality may create a special service area within the municipality and an unincorporated area of a county when the county consents to the creation of the special service area. (35 ILCS 200/27-5).

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. 17 (Sportsmen's Club), whose boundaries and services are set forth herein, be considered.

**Copies To All  
Elected Officials**

B. That said Special Service Area is compact and contiguous and includes certain property within the City and a certain unincorporated property contiguous to the City.

C. That said Special Service Area is comprised of a public utility facility and open space/park areas 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. 17 (Sportsmen's Club) is to provide special municipal services to said Special Service Area, including, but not limited to fire protection and other emergency services (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 18<sup>th</sup> day of October, 2010, in the City Hall, 209 North York Street, Elmhurst, Illinois, to consider the creation of Special Service Area No. 17 (Sportsmen's Club) 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 the lesser of: 1) an annual tax rate of 0.4 percent (\$0.40 per \$100.00) upon the taxable property in the proposed Special Service Area No. 17 (Sportsmen's Club) based upon the assessed value, as equalized, of said taxable property, for the Services, and 2) the difference between the annual tax rate necessary to satisfy the service fee obligation pursuant to the current Service Agreement by and between the City and Bensenville Fire Protection District No. 1 and the annual tax rate extended by DuPage County for Bensenville Fire Protection District No. 1 for the area. Said tax may be levied for no maximum of

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. 17 (Sportsmen's Club).

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 17 (Sportsmen's Club)

NOTICE IS HEREBY GIVEN that on October 18, 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 Maywood Sportsmen's Club and ComEd facility, located in unincorporated DuPage County, and the park area adjacent thereto and legally described as:

That part of the Southeast Quarter of Section 25 and the North Half of Section 36, Township 40 North, Range 11, East of the Third Principal Meridian described as beginning at the Northeast corner of the Southeast Quarter of the Southeast Quarter of said Section 25, thence Westerly along the North line of the South Half of said Section 25 to it's intersection with the Northerly extension of the East line of Block 1 of H.O. Stone & Co.'s Elmhurst Addition, recorded December 20, 1922 as Document 161539, said East line of Block 1 also being the West Right-of-Way line of Parker Street, thence Southerly along the East line of Blocks 1, 24 and 25 in said H.O. Stone & Co.'s Elmhurst Addition to the Southeast corner of Lot 10 in said Block 25, thence Westerly along the South line of Blocks 25, 26, 27 and 28 in said H.O. Stone & Co.'s Elmhurst

Addition, said South line being the North Right-of-Way line of Belden Avenue, to a point on said line 200 feet East of the West line of the Northeast Quarter of said Section 36, thence Southerly along a line parallel to, and 200 feet East of, said West line of the Northeast Quarter of Section 36 to it's intersection with the North line of Lot 2 of Crestview Assessment Plat, recorded April 9, 1980 as Document R80-21067, thence generally Westerly along the North line of said Lot 2 to the East Right-of-Way line of Emroy Avenue, thence North along said East Right-of-Way line 180 feet, thence Westerly to the Northwest corner of Lot 4 in Block 43 of said H.O. Stone & Co.'s Elmhurst Addition, thence Southerly to the Northeast corner of Lot 15 in said Block 43, thence Westerly to the Northeast corner of Lot 6 in Block 42 of said H.O. Stone and Co.'s Elmhurst Addition, thence Southerly to the Northeast corner of Lot 8 in said Block 42, thence Westerly to the Northeast corner of Lot 13 in said Block 42, thence Southerly to the Southeast corner of Lot 12 in said Block 42, thence Westerly to the Northeast corner of Lot 10 in Block 41 of said H.O. Stone & Co.'s Elmhurst Addition, thence Southerly along the East line of said Lot 10 and the East line of Lots 1 and 2 in Block 48 in said H.O. Stone & Co.'s Elmhurst Addition, said East line being the Westerly Right-of-Way line of Van Auken Street, to the Southeast corner of said Lot 2, thence Easterly to the Northeast corner of Lot 18 in Block 47 of said H.O. Stone & Co.'s Elmhurst Addition, thence Southerly to the Southeast corner of said Lot 18, thence Easterly to the Northwest corner of Lot 4 in Block 46 of said H.O. Stone & Co.'s Elmhurst Addition, thence Southerly to the Southwest corner of said Lot 4, thence Easterly along the South line of said Lot 4 and the South line, and South line extended east, of Lots 17 and 4 in Block 45 of said H.O. Stone & Co.'s Elmhurst Addition, to the intersection of said line with the Easterly Right-of-Way line of Adele Street, thence Northerly along said Easterly Right-of-Way line to the South line of Lot 2 in said Crestview Assessment Plat, said line being 98.38 feet South of North line of the South Half of the Northeast Quarter of said Section 36, thence Easterly along a line parallel to and 98.38 feet South of the North line of the South Half of said Northeast Quarter of Section 36 to the East line of said Section 36, thence Northerly along the East line of said Sections 25 and 36 to the point of beginning, all in DuPage County, Illinois.

P.I.N. List

03-25-409-001,  
and 03-25-409-002,  
and 03-36-113-021,  
and 03-36-114-021,  
and 03-36-115-022,  
and 03-36-121-021,  
and 03-36-122-020,  
and 03-36-123-020  
and 03-36-204-002.

At the hearing, there will be considered the levy of an annual tax not to exceed the lesser of: 1) an annual tax rate of 0.4 percent (\$0.40 per \$100.00) upon the taxable property in the proposed Special Service Area No. 17 (Sportsmen's Club) based upon the assessed value, as

equalized, of said taxable property, for the Services, and 2) the difference between the annual tax rate necessary to satisfy the service fee obligation pursuant to the current Service Agreement by and between the City and Bensenville Fire Protection District No. 1 and the annual tax rate extended by DuPage County for Bensenville Fire Protection District No. 1 for the area. Said tax may be levied for a period of no maximum number years following establishment of the proposed Special Service Area No 17 (Sportsmen's Club). A map of proposed Special Service Area No. 17 (Sportsmen's Club) 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. 17 (Sportsmen's Club), will be given an opportunity to be heard at the hearing regarding the formation of and the boundaries of Special Service Area No. 17 (Sportsmen's Club) 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. 17 (Sportsmen's Club) is generally to provide special municipal services which will benefit the area, specifically, fire protection and other emergency services in the proposed Special Service Area No. 17 (Sportsmen's Club).

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.

Proposed Special Service Area No. 17 (Sportsmen's Club) shall not be established unless and until the County of DuPage consents to the creation of said Special Services Area.

If a petition signed by at least 51% of the electors residing within the proposed Special

Service Area No. 17 (Sportsmen's Club) 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. 17 (Sportsmen's Club) 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. 17 (Sportsmen's Club), the levy or impositions of a tax or a proposed increase in the tax rate, no such Special Service Area No. 17 (Sportsmen's Club) 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. 17 (Sportsmen's Club) is attached to and made a part of this Ordinance as Exhibit "A."

SECTION 6. Consent of County. Proposed Special Service Area No. 17 (Sportsmen's Club) shall not be established unless and until the County of DuPage consents to the creation of said Special Service Area.

SECTION 7. 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 8. 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 20<sup>th</sup> day of September, 2010.

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Peter P. DiCianni III, Mayor

Passed this 20<sup>th</sup> day of September, 2010.

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

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Patty Spencer, City Clerk

## COUNCIL ACTION SUMMARY

SUBJECT: Ordinance – Proposing the Establishment of Special Service Area No. 17 (Sportsmen’s Club)

ORIGINATOR: City Attorney

### DESCRIPTION OF SUBJECT MATTER:

Attached for council consideration is an Ordinance proposing the establishment of Special Service Area No. 17 (Sportsmen’s Club). The Special Service Area shall fund fire protection and other emergency services for the area. The Ordinance sets a public hearing for October 18, 2010 to take comments and testimony regarding the formation of the Special Service Area. The Special Service Area has indefinite in term. The maximum annual tax levy rate shall not exceed the lesser of: 1) an annual tax rate of 0.4 percent (\$0.40 per \$100.00) upon the taxable property in the proposed Special Service Area No. 17 (Sportsmen’s Club) based upon the assessed value, as equalized, of said taxable property, for the Services, and 2) the difference between the annual tax rate necessary to satisfy the service fee obligation pursuant to the current Service Agreement by and between the City and Bensenville Fire Protection District No. 1 and the annual tax rate extended by DuPage County for Bensenville Fire Protection District No. 1 for the area.

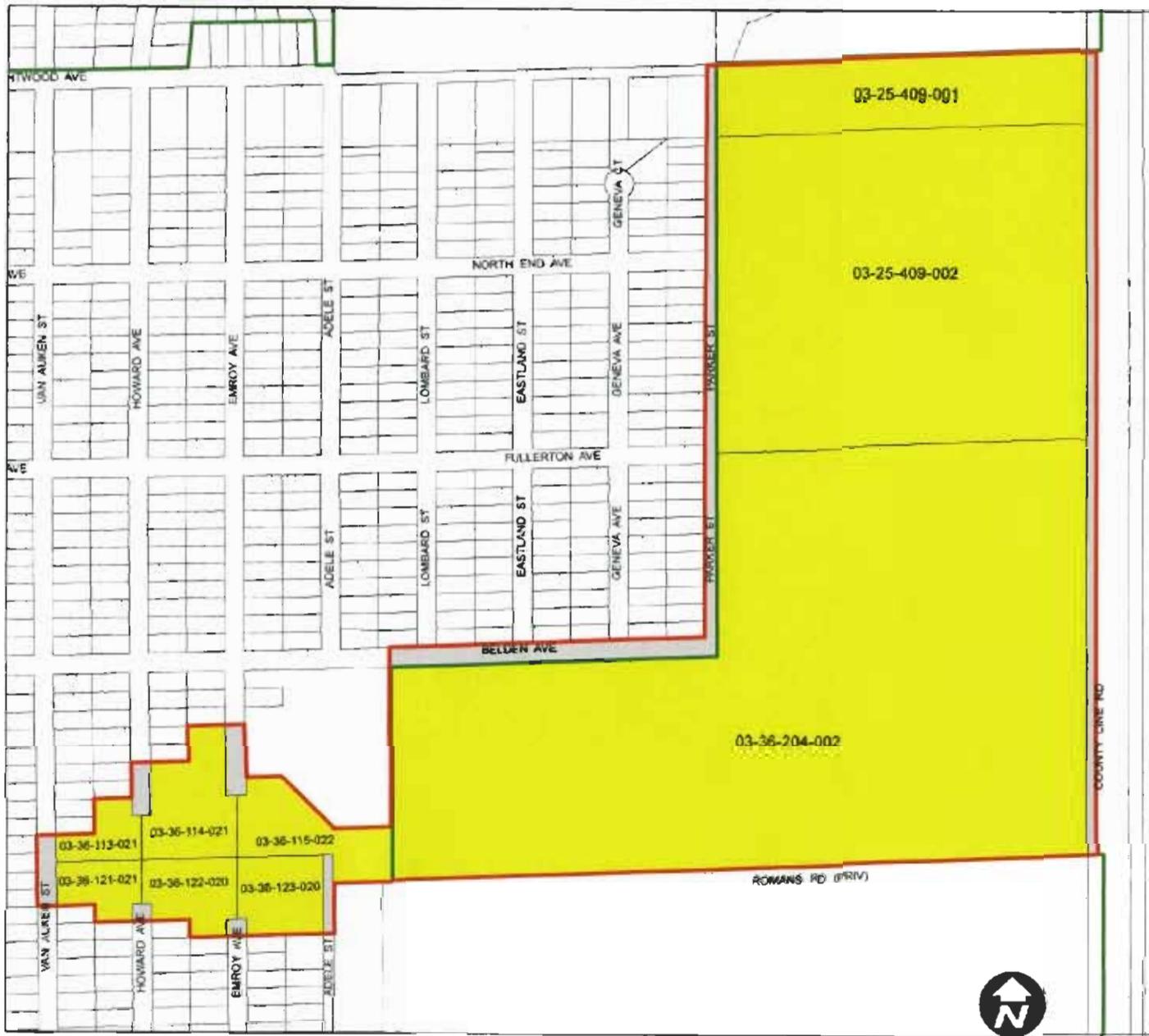
## EXHIBIT A

### **Legal Description and Map**

That part of the Southeast Quarter of Section 25 and the North Half of Section 36, Township 40 North, Range 11, East of the Third Principal Meridian described as beginning at the Northeast corner of the Southeast Quarter of the Southeast Quarter of said Section 25, thence Westerly along the North line of the South Half of said Section 25 to it's intersection with the Northerly extension of the East line of Block 1 of H.O. Stone & Co.'s Elmhurst Addition, recorded December 20, 1922 as Document 161539, said East line of Block 1 also being the West Right-of-Way line of Parker Street, thence Southerly along the East line of Blocks 1, 24 and 25 in said H.O. Stone & Co.'s Elmhurst Addition to the Southeast corner of Lot 10 in said Block 25, thence Westerly along the South line of Blocks 25, 26, 27 and 28 in said H.O. Stone & Co.'s Elmhurst Addition, said South line being the North Right-of-Way line of Belden Avenue, to a point on said line 200 feet East of the West line of the Northeast Quarter of said Section 36, thence Southerly along a line parallel to, and 200 feet East of, said West line of the Northeast Quarter of Section 36 to it's intersection with the North line of Lot 2 of Crestview Assessment Plat, recorded April 9, 1980 as Document R80-21067, thence generally Westerly along the North line of said Lot 2 to the East Right-of-Way line of Emroy Avenue, thence North along said East Right-of-Way line 180 feet, thence Westerly to the Northwest corner of Lot 4 in Block 43 of said H.O. Stone & Co.'s Elmhurst Addition, thence Southerly to the Northeast corner of Lot 15 in said Block 43, thence Westerly to the Northeast corner of Lot 6 in Block 42 of said H.O. Stone and Co.'s Elmhurst Addition, thence Southerly to the Northeast corner of Lot 8 in said Block 42, thence Westerly to the Northeast corner of Lot 13 in said Block 42, thence Southerly to the Southeast corner of Lot 12 in said Block 42, thence Westerly to the Northeast corner of Lot 10 in Block 41 of said H.O. Stone & Co.'s Elmhurst Addition, thence Southerly along the East line of said Lot 10 and the East line of Lots 1 and 2 in Block 48 in said H.O. Stone & Co.'s Elmhurst Addition, said East line being the Westerly Right-of-Way line of Van Auken Street, to the Southeast corner of said Lot 2, thence Easterly to the Northeast corner of Lot 18 in Block 47 of said H.O. Stone & Co.'s Elmhurst Addition, thence Southerly to the Southeast corner of said Lot 18, thence Easterly to the Northwest corner of Lot 4 in Block 46 of said H.O. Stone & Co.'s Elmhurst Addition, thence Southerly to the Southwest corner of said Lot 4, thence Easterly along the South line of said Lot 4 and the South line, and South line extended east, of Lots 17 and 4 in Block 45 of said H.O. Stone & Co.'s Elmhurst Addition, to the intersection of said line with the Easterly Right-of-Way line of Adele Street, thence Northerly along said Easterly Right-of-Way line to the South line of Lot 2 in said Crestview Assessment Plat, said line being 98.38 feet South of North line of the South Half of the Northeast Quarter of said Section 36, thence Easterly along a line parallel to and 98.38 feet South of the North line of the South Half of said Northeast Quarter of Section 36 to the East line of said Section 36, thence Northerly along the East line of said Sections 25 and 36 to the point of beginning, all in DuPage County, Illinois.

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03-25-409-001,  
and 03-25-409-002,  
and 03-36-113-021,  
and 03-36-114-021,  
and 03-36-115-022,  
and 03-36-121-021,  
and 03-36-122-020,  
and 03-36-123-020  
and 03-36-204-002.



Elmhurst Special Service Area 17  
 Bensenville Fire Protection District No. 1

Exhibit A