

**AGENDA**  
**OF BUSINESS TO BE BROUGHT BEFORE THE MEETING**  
**OF THE CITY COUNCIL OF ELMHURST, ILLINOIS, 209 NORTH YORK**  
**MONDAY, OCTOBER 18, 2010**  
**7:30 P.M.**

- 1. Executive Session 7:00 p.m. – Land Acquisition, Pending Litigation, Collective Bargaining & Discussion of Minutes of Meetings Lawfully Closed for Semi Annual Review (Conf. Room #2)**
- 2. Call to Order /Pledge of Allegiance/Roll Call**
- 3. Public Hearing Special Service Area 16 (Country Club Estates)**
- 4. Public Hearing Special Service Area 17 (Sportsmen's Club)**
- 5. Receipt of Written Communications and Petitions from the Public**
- 6. Public Forum**
- 7. Consent Agenda**
  - a. Minutes of the Regular Meeting Held on Monday, October 4, 2010 (City Clerk Spencer): Approve as published
  - b. Minutes of the Executive Session Meeting Held on Monday, October 4, 2010 (City Clerk Spencer): Receive and place on file
  - c. Accounts Payable – October 18, 2010 Total \$ 851,535.49
  - d. Bid Results, Vacuum Sewer Machine (City Clerk Spencer): Refer to the Public Works and Buildings Committee
  - e. Report – 2010/2011 Sanitary Sewer CIPP Lining Project (PW&B)
  - f. Report – Elmhurst Central Business District Retail Grant Program Documentation (DP&Z)
  - g. O-49-2010 – An Ordinance Authorizing Execution of a Purchase and Sale Agreement for a Vacant Portion of Property Commonly Described as 976 Hawthorne, Elmhurst, Illinois
  - h. MCO-28-2010 – An Ordinance to Amend Article VII Entitled, "Stopping, Standing, and Parking," of Chapter 44 Entitled, "Motor Vehicles and Traffic," of the Municipal Code of the City of Elmhurst, Illinois (Restricted Parking During York High School Football Games on Hillside Avenue, Fairfield Avenue, Hawthorne Avenue, Berkley Avenue, Surf Street, and Eggleston Avenue)
  - i. MCO-29-2010 – An Ordinance to Amend Article V Entitled, "Driving, Overtaking and Passing," of Chapter 44 Entitled, "Motor Vehicles and Traffic," of the Municipal Code of the City of Elmhurst, Illinois (Yield Signs at Sunnyside Avenue and Crescent Avenue)
  - j. R-60-2010 – A Resolution Regarding the Release of Certain Closed Session Minutes
  - k. R-61-2010 – A Resolution Authorizing the Issuance of a Notice of Award for the 2010 Sidewalk Repair Program (Slabjacking) In the City of Elmhurst, Illinois
  - l. R-62-2010 – A Resolution Approving a Contract Amendment to the Collective Bargaining Agreement Between the City of Elmhurst and the Illinois Fraternal Order of Police, Labor Council
- 8. Committee Reports**
  - a. Report – Vacation Request 537 N. Walnut (PW&B)
    1. Majority Report
    2. Minority Report

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

a. Updates (Mayor DiCianni)

b. Status of Progress on Stormwater Comprehensive Plan (City Manager Borchert)

**10. Other Business**

**11. Announcements**

**12. Adjournment**

**PLEASE NOTE:**

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

**MINUTES OF THE REGULAR MEETING OF THE  
CITY COUNCIL OF THE CITY OF THE ELMHURST, ILLINOIS  
HELD ON MONDAY, OCTOBER 4, 2010  
209 NORTH YORK STREET  
ELMHURST, ILLINOIS**

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**MINUTES OF THE REGULAR MEETING OF THE  
CITY COUNCIL OF THE CITY OF ELMHURST, ILLINOIS  
HELD ON MONDAY, OCTOBER 4, 2010  
209 NORTH YORK STREET  
ELMHURST, ILLINOIS**

**EXECUTIVE SESSION 7:00 P.M. – LAND ACQUISITION, LITIGATION & PERSONNEL**

1. Executive session was called to order at 7:01 p.m. by Mayor DiCianni for the purpose of discussing Land Acquisition, Litigation and Personnel.

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

Absent: Susan J. Rose, Stephen Hipskind, Chris Nybo

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

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

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

Nays: None

10 ayes, 0 nays, 4 absent

Motion duly carried

Alderman Morley moved to adjourn executive session. Alderman Wagner seconded. Voice vote. Motion carried. Executive session adjourned at 7:29 p.m.

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

Attendance: 100

2. The Regular Meeting of the Elmhurst City Council was called to order by Mayor for the Day, Kathleen Walsh at 7:34 p.m.

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

Absent: Susan J. Rose, Stephen Hipskind, Chris Nybo

Also in Attendance: City Treasurer Dyer, City Attorney Storino, City Manager Borchert, Assistant City Manager/Fire Chief Kopp, Deputy Fire Chief Bacidore, Fire Battalion Chief Wallace, Fire Battalion Chief Anaszewicz, Police Chief Neubauer, Museum Director Bergheger

**PRESENTATION OF "MAYOR FOR THE DAY" FIRST & SECOND PLACE WINNERS**

3. Mayor DiCianni asked retired Deputy Police Chief Doherty to join him at the podium to honor Mayor for the Day winner Kathleen Walsh from Visitation School and Mayor for the Day runner-up, Callie Pecoraro from Conrad Fischer Elementary School.

Retired Deputy Chief Doherty stated Mayor for the Day is an essay contest started by the late, Dick Chase. He thanked Mrs. Chase and her son Kent for their wonderful work along with this year's sponsors: Elmhurst College, Elmhurst YMCA, FBI Special Agent Walker, Trish Hall of McDonald's and US Representative Peter Roskam who gave a tour of Washington DC to the contest winner.

Retired Deputy Chief Doherty stated the winner received a \$1000 scholarship to Elmhurst College and a membership to the YMCA and runner-up Pecoraro received a \$500 scholarship to Elmhurst College and certificates of achievement from the FBI. He thanked Mike Lespezia of "Kick Off for Kids," who donated the airfare from Mayor for a Day Walsh to travel to Washington D.C.

Mayor for the Day Walsh thanked Mayor DiCianni, City staff and the Police Chief for helping her enjoy her day as Mayor. Mayor for the Day Walsh announced the next item on the agenda is a tribute to the One Room Schoolhouse by students from Conrad Fischer School.

**ONE ROOM SCHOOLHOUSE TRIBUTE (CONRAD FISCHER STUDENTS)**

4. Approximately fifty students from Conrad Fischer performed a mid 1800's musical song and dance tribute to the Churchville One Room Schoolhouse. The students were led by their music teacher and Choral Director, Louise Deming.

Mayor DiCianni thanked Conrad Fischer Principal Jane Bailey, Choral Director Louise Deming and the students of Conrad Fischer for their participation in tonight's meeting and their outstanding presentation honoring the One Room Schoolhouse.

Mayor DiCianni announced that on October 14, 2010 the Elmhurst Historical Museum will open a new *Century City* exhibit commemorating Elmhurst's 100<sup>th</sup> year of incorporation as a city.

**SWEARING IN OF FIRE DEPARTMENT PERSONNEL – BATTALION CHIEF WILLIAM ANASZEWICZ**

5. Mayor DiCianni was joined by Fire Chief Kopp and the family Fire Lieutenant William Anaszewicz at the podium as William Anaszewicz was sworn in to his new position of Fire Department Battalion Chief.

**PRESENTATION – LEED CERTIFICATION (FGM ARCHITECTS)**

6. Mayor DiCianni invited Fire Chief Kopp, FGM Architects and McHugh Construction to join him at the podium.

Mr. Andy Jesop of FGM Architects presented Fire Station #2 a Silver Rating stating it is only one of five in the entire state. He stated that Station #2 also received a Bronze Ranking from *Fire Chief Magazine* under the satellite category, Station Style.

Mayor DiCianni congratulated Fire Chief Kopp and Deputy Fire Chief Bacidore.

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

7. Marilyn & Darl Kriete of 525 S. Poplar Ave. Elmhurst, IL 60126 submitted a letter regarding the cost share program for overhead sewers. The letter outlines their flood experience and the decision to install a check valve instead of overhead sewers. They ask Council to consider including check valve installation in the cost sharing program. They also included several news articles on the cost sharing program.

**PUBLIC FORUM**

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

Spoke regarding the Citizen Survey stating 52% of recipients didn't reply. He stated there are a lot of parking problems in town and asked if the motor fuel tax ordinance passed stating he wanted to hear from the City Attorney regarding the legality of it.

Marilyn & Darl Kriete  
525 S. Poplar Ave.  
Elmhurst, IL 60126

Spoke about the resident share program for overhead sewers and their hope that the program would be expanded to include the cost sharing for the installation of check valves stating for their home the City's share would be \$760.

Tamara Brenner  
137 N. Caroline Ave.

Elmhurst, IL 60126

Spoke regarding the City Attorney's review and report on the procedures followed in connection with the approval of the ordinance for a motor fuel tax increase. She stated Council should follow the rules in their Code, if the rules were applied, the outcome would have been different.

Kathleen Sullivan  
133 Pine St.  
Elmhurst, IL 60126

Spoke regarding the referral by Aldermen Shea and Pezza, thanking them for a spending accountability issue being referred to the proper committee for review. She spoke of the improvements at York and Grand stating she agrees with the installation of City signage but has concern regarding spending on paver brick sidewalks for that intersection stating that money could be put toward storm remediation. She asked about the American Recovery Act sign on First Street, asking what project it was for.

**CONSENT AGENDA**

9. The following items on the Consent Agenda were presented:
- a. MINUTES OF THE REGULAR MEETING HELD ON MONDAY, SEPTEMBER 20, 2010 (City Clerk Spencer): Approve as published
  - b. MINUTES OF THE EXECUTIVE SESSION MEETING HELD ON MONDAY, SEPTEMBER 20, 2010 (City Clerk Spencer): Receive and place on file
  - c. ACCOUNTS PAYABLE – SEPTEMBER 30, 2010 TOTAL \$ 2,293,635.09
  - d. BID RESULTS, 2010-2011 SANITARY CIPP LINING (City Clerk Spencer): Refer to the Public Works and Buildings Committee

September 23, 2010

TO: Mayor DiCianni and Members of the City Council  
RE: Bid Results, 2010-2011 Sanitary CIPP Lining

In response to an invitation to bid for the City of Elmhurst 2010-2011 Sanitary CIPP Lining Project #10-15 advertised in the Elmhurst Independent on Wednesday, September 1, 2010, bids were received from three contractors. All bid packages were complete.

Bids were opened at 10:00 a.m. on Tuesday, September 21, 2010 by the City Clerk. The following is a summary of the bids received:

<u>Contractor</u>	<u>Bid Price</u>
Insituform Technologies Chesterfield, MO	\$845,155.90
Visu-Sewer Clean & Seal Bridgeview, IL	\$961,595.40
American Pipe Liners West Chicago, IL	\$1,025,309.00

Respectfully submitted,  
/s/ Patty Spencer  
City Clerk

- e. PERFORMANCE REVIEW OF FINDZALL COMMUNITY MARKETING – ALDERMEN PEZZA & SHEA (City Manager Borchert): Refer to the Development, Planning and Zoning Committee

September 30, 2010

To: Mayor DiCianni and Members of the City Council

Re: Performance Review of Findzall Community Marketing – Aldermen Pezza & Shea

It is respectfully requested that the attached request from Alderman Pezza and Alderman Shea regarding conducting a performance review of Findzall Community Marketing be referred to the Development, Planning and Zoning Committee for their review, evaluation and subsequent recommendation for City Council action.

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

- f. NORTH GRAUE WOODS STREET REPAIRS – ALDERMEN SHEA & LEADER (City Manager Borchert): Refer to the Public Works Director and the Public Affairs and Safety Committee

September 30, 2010

To: Mayor DiCianni and Members of the City Council  
Re: North Graue Woods Street Repairs – Aldermen Shea & Leader

It is respectfully requested that the attached request from Alderman Shea and Alderman Leader regarding two issues in the North Graue Woods area be referred to the appropriate parties. It is respectfully requested that the street repairs be referred to the head of Public Works for consideration of inclusion in the 2011 Budget and that the signage request be referred to the Public Affairs and Safety Committee, for their review, evaluation and subsequent recommendation for City Council action.

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

- g. REPORT – 2010 SIDEWALK REPAIR PROGRAM (SLABJACKING) The following report of the Public Works and Buildings Committee was presented for passage:

September 27, 2010

TO: Mayor DiCianni and Members of the City Council  
RE: 2010 Sidewalk Repair Program (Slabjacking)

The Public Works and Building Committee met on Monday, September 27, 2010 to discuss bids received for the 2010 Sidewalk Repair Program. This program is commonly referred to as the Slabjacking Program. Bid specifications were sent to four local companies. The project was advertised in local area newspapers. Two bids were received and are summarized below:

<u>Contractor</u>	<u>Unit Price</u>
Advantage 2 Concrete Raising, Aurora IL	\$1.40 per square foot
AAA Concrete Raising, Inverness IL	\$1.40 per square foot

Page 10 of the Instructions for Bidders, Paragraph 11, provides that, "Tie bids will be decided by lot." Therefore, the City invited the tied bidders to attend a blind drawing on Thursday, September 23, 2010. Advantage 2 Concrete Raising was selected in the lottery.

This work utilizes hydraulic "jacking" to raise low sidewalk squares throughout the City. This methodology works well where sidewalk squares are uncracked but have sunk and are no longer even with the adjacent squares. Slabjacking is the most cost effective way to repair uneven squares.

For comparison purposes, the 2010 unit price received from Advantage 2 Concrete Raising for Slabjacking was \$1.40 per square foot. This is the same price that Advantage 2 Concrete Raising provided for the City for the 2003 through 2009 annual projects. Advantage 2 Concrete Raising has successfully completed this program for the City of Elmhurst for the past seven years.

Funds have been provided in the 2010/2011 budget, General Fund, Account Number 110-6041-432-30-69 in the amount of \$20,000. The current program list includes approximately 490 defective sidewalk squares which equates to a total project cost of \$17,150.

It is therefore, the recommendation of the Public Works and Buildings Committee that the unit price bid from Advantage 2 Concrete Raising, not to exceed the budget amount of \$20,000, be accepted and the City attorney be authorized to draft a resolution for approving a contract with Advantage 2 Concrete Raising.

Respectfully submitted,  
Public Works and Building Committee

/s/ Jim Kennedy

Chairman

/s/ Michael J. Bram

Vice-Chairman

/s/ Pat Shea

/us/ Chris Healy

- h. REPORT – DISPOSITION OF STOP SIGN REQUEST SUNNYSIDE AND CRESCENT AVENUE The following report of the Public Affairs and Safety Committee was presented for passage:

September 27, 2010

To: Mayor DiCianni and Members of the City Council  
RE: Disposition of Stop Sign Request Sunnyside and Crescent Avenues

The Public Affairs and Safety Committee met on September 27, 2010 to discuss the status of the request for stop signs at the intersection of Sunnyside and Crescent Avenues.

In response to a neighborhood request, the City Engineering Division performed a study at the subject intersection. The request was for stop signs at the intersection. Staff review finds moderate sight distance between 70 and 110 feet at this low-volume intersection. According to "Proposed Warrants for Low Volume Intersection Traffic Control", this intersection meets the warrants for yield control. Staff recommendation is to install yield signs on the Sunnyside Avenue approaches to Crescent Avenue.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the appropriate ordinance be drafted and adopted by the City Council to provide yield signs on the Sunnyside Avenue approaches to Crescent Avenue.

Respectfully submitted,  
Public Affairs and Safety Committee

/s/ Patrick Wagner

Chairman

/s/ Chris Nybo

Vice-Chairman

/s/ Paula Pezza

- i. REPORT – CASE NUMBER 10P-09/BTS TOWER – CLEAR WIRELESS CONDITIONAL USE  
The following report of the Development, Planning and Zoning Committee was presented:

September 29, 2010

TO: Mayor DiCianni and Members of the City Council  
RE: Case Number 10P-09/BTS Tower – Clear Wireless Conditional Use  
Request for Conditional Use Permit for the purpose of erecting a cellular communications tower on property commonly known as 1 Betsy Ware Avenue (behind 782 Industrial Drive)  
PIN 03-26-400-012

The Development, Planning and Zoning Committee met on September 27, 2010 to review the Zoning and Planning Commission report dated September 23, 2010. The applicant, BTS Tower, is requesting a conditional use permit to allow the erection of a 140 foot cellular communication tower at the

subject site. The Committee also reviewed the documentation supplied by the Applicant, the Staff report and the transcript of the public hearing.

The Committee noted that the Zoning and Planning Commission report was the result of a tie vote (4-4). Therefore, there was no Zoning and Planning Commission recommendation made either in favor of or against the proposed 140 foot cellular tower.

The Committee discussed the location of the proposed 140 foot cellular tower and noted that it is near other towers of greater height; a DuComm tower which is 200 feet high, and the commonwealth Edison high tension lines and towers also at 200 feet in height. In addition, there is a 50 foot high Nextel cellular tower on the property. The Committee also discussed the location of the site in the north industrial park. The property is bounded by the Commonwealth Edison power lines on the north, I290 on the south and west, and an industrial building on the east.

The Committee finds that the proposed cellular tower meets all of the Standards for Conditional Use.

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

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

j. O-46-2010 – AN ORDINANCE AUTHORIZING THE SALE BY AUCTION OF PERSONAL PROPERTY OWNED BY THE CITY OF ELMHURST

Ordinance O-46-2010 was presented for passage.

k. O-47-2010 – AN ORDINANCE AUTHORIZING THE SALE BY AUCTION OF PERSONAL PROPERTY OWNED BY THE CITY OF ELMHURST

Ordinance O-47-2010 was presented for passage.

l. O-48-2010 – AN ORDINANCE AUTHORIZING THE SALE BY AUCTION OF PERSONAL PROPERTY OWNED BY THE CITY OF ELMHURST

Ordinance O-48-2010 was presented for passage.

m. MCO-27-2010 – 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”

Ordinance MCO-27-2010 was presented for passage.

n. R-57-2010 – A RESOLUTION IN SUPPORT OF THE ILLINOIS TRANSPORTATION ENHANCEMENT PROGRAM FOR THE IMPROVEMENT OF YORK STREET AT THE GRAND AVENUE INTERSECTION

Resolution R-57-2010 was presented for passage.

o. R-58-2010 – 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

Resolution R-58-2010 was presented for passage.

- p. R-59-2010 – A RESOLUTION AUTHORIZING THE ISSUANCE OF A NOTICE OF AWARD FOR WEST WATERSPHERIOD INTERIOR WET AREA REPAINTING AND EXTERIOR PRESSURE WASHING PROJECT NO. 10-18 FOR THE CITY OF ELMHURST, ILLINOIS

Resolution R-59-2010 was presented for passage.

Alderman Bram pulled item **9i. Report – Case Number 10P-09/BTS Tower – Clear Wireless Conditional Use** from the Consent Agenda.

Alderman Pezza moved to approve the contents of the Consent Agenda less item **9i. Report – Case Number 10P-09/BTS Tower – Clear Wireless Conditional Use**. Alderman Healy seconded. Roll call vote:

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

Nays: None

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

Alderman Morley moved to approve item **9i. Report – Case Number 10P-09/BTS Tower – Clear Wireless Conditional Use**. Alderman Bram seconded.

Alderman Morley stated this is a conditional use to install a wireless tower in the industrial park area of Elmhurst. He stated it is an appropriate use and supports the report.

Alderman Bram stated he pulled item **9i. Report – Case Number 10P-09/BTS Tower – Clear Wireless Conditional Use** not to debate the recommendation by the committee but to debate the legitimacy of the procedures. He provided Council with Section 3.11-10 of the Municipal Code along with the meeting minutes and recommendation of the Zoning & Planning Commission (Z&P) on this subject. He stated the Z&P voted a 4-4 tie vote providing no recommendation. Alderman Bram asked City Attorney Storino if this is legitimate because of there isn't a recommendation.

City Attorney Storino stated the Development, Planning and Zoning Committee (DP&Z) acted appropriately. He stated a 4-4 tie is a failure of the recommendation by the Z&P Commission. He stated it could go back to the Commission for another vote.

Alderman Mulliner stated the Municipal Code states that a report and recommendation needs to come from the Z&P Commission.

Alderman Mulliner moved to send item **9i. Report – Case Number 10P-09/BTS Tower – Clear Wireless Conditional Use** back to the Zoning & Planning Commission. Alderman Gutenkauf seconded.

Discussion ensued.

Mayor DiCianni, point of clarification, stating there were three (3) signatures on the DP&Z report.

Discussion resumed regarding the Council following the City's own by-laws.

City Attorney Storino stated he would say that there are no findings. He stated Council can send it back to the commission and tell them to state their findings.

Alderman Morley stated this item was fully vetted and debated by the Z&P Commission. He stated due to a tie vote, they made no recommendation.

Alderman Mulliner moved to amend his motion to include findings from the Zoning & Planning Commission. Alderman Gutenkauf seconded.

Discussion ensued.

Roll call vote to amend Alderman Mulliner's motion to include requiring the Zoning & Planning Commission to present their findings in their report:

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

Nays: Healy

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

Clerk Spencer began the roll call on the first motion made by Alderman Morley.

Alderman Mulliner, point of clarification, Clerk Spencer is calling roll for the wrong motion.

Roll call vote to send item **9i. Report – Case Number 10P-09/BTS Tower – Clear Wireless Conditional Use** back to the Zoning & Planning Commission and require the Commission to present their findings in their report:

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

Nays: None

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

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

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

Mayor DiCianni stated the deadline to file any appeals to FEMA or to file an application is October 18, 2010. He stated FEMA has given several million dollars to Elmhurst residents. He stated the phone number for FEMA is on the City's website (800)621-FEMA.

Mayor DiCianni thanked the local and federal elected officials for their assistance in the appeal to declare Illinois and subsequently, Elmhurst a disaster area.

Mayor DiCianni stated Elmhurst Memorial Hospital put out a press release stating the future plans for the Berteau Campus. He stated part of the plan includes Behavioral Health and Senior Care and a Senior Center. He thanked Leo Fronza current Hospital President/CEO and future Hospital President/CEO Peter Daniel for their future plans that will be beneficial to the senior community in Elmhurst.

##### b. STATUS OF PROGRESS ON STORMWATER COMPREHENSIVE PLAN (City Manager Borchert)

City Manager Borchert reported on the status of the Burke contract. He stated Christopher Burke Engineering will have a report at the end of October on interim findings on two pumping stations including Saylor & Jackson. They will also look at the on-street flooding locations.

City Manager Borchert announced the following schedule of educational workshops:

October 12, 2010	WWTP Operations
October 25, 2010	Salt Creek
November 8, 2010	Sanitary
November 22, 2010	Stormwater

Mayor DiCianni asked Council for any questions.

Alderman Mulliner stated make sure the check valves and lateral sewer lining are incorporated into the Comprehensive Plan as cost sharing programs like the overhead sewer program.

City Manager Borchert stated the intent of staff is to include action to reduce inflow areas as part of the City budget.

Alderman York commented on his referral, stating his expectations are that check valves and flow conditions are included.

Alderman Bram thanked his neighbors, friends and residents from Conrad Fischer who performed tonight. He also acknowledged Mayor for the Day Walsh and thanked her for a job well done conducting parts of tonight's meeting.

Alderman Bram asked City Manager Borchert to verify that the American Recovery Act project sign on First St. referred to in Public Forum is in regards to the restructuring of parking along the railroad tracks on First Street.

City Manager Borchert stated that is correct, the work is just beginning on the parking project which received federal support.

#### **OTHER BUSINESS**

11. None.

#### **ANNOUNCEMENTS**

12. Alderman Shea announced that on Saturday, October 9, 2010 is Share Fest. Five Elmhurst churches have gotten together to offer help to seniors and others who may need some help with yard work, house painting, plumbing and other contract work. If interested, contact one of the following churches: Pathway Community Church, Elm Church, Faith Evangelical United Methodist Church, Grace Bible Church and/or West Suburban Church.

Alderman Kennedy announced Wednesday, October 6, 2010 will be Walk n' Roll to School Day, a initiative by the Safe Routes to School Group and the Bicycle Task Force. He stated that initiative along with District 205 are putting together a survey to secure grant money towards safety improvements for children walking and biking to school. He stated this week Edison School will start their program Walk to School Wednesday, wherein children will meet at designated areas and create "walking buses" of students each Wednesday until the end of the school year.

Alderman Pezza announced that she attended the Illinois Green Infrastructure Grant Workshop sponsored by the Metropolitan Planning Council and the IEPA. She stated \$5million in grant money for projects that address stormwater. She stated PW Director Hughes and City Engineer Tiberi plan for Elmhurst to be a part of that.

Clerk Spencer reminded everyone that October 5, 2010 is the last day for in-person voter registration at City Hall. She announced that Early Voting will take place at City Hall October 12<sup>th</sup> – 28<sup>th</sup> between the hours of 9:00 a.m. – 4:30 p.m. She stated for additional Early Voting locations and their hours visit the DuPage Election Commission website at [www.dupageelections.com](http://www.dupageelections.com).

Clerk Spencer wished retired Elmhurst Police Chief William Payne a happy 100<sup>th</sup> Birthday on October 9, 2010. She thanked Chief Payne for his continued support, guidance and mentorship to each succeeding Police Chief through the years.

Alderman York announced the 4<sup>th</sup> Ward Meeting will take place tomorrow night, October 5<sup>th</sup>, in the Redeemer Center at Redeemer Lutheran from 7:00-9:00 p.m.

Mayor DiCianni invited everyone to attend a Basketball Game Fundraiser sponsored by the Kiwanis Club of Elmhurst to benefit Elmhurst Hospital. The Harlem Globetrotters vs a team of City

representatives including the Mayor and City Manager Borchert, at Elmhurst College on Tuesday, October 5, 2010.

Mayor DiCianni talked about the importance of influential teachers in our lives. He discussed his own educational background and stated being at Visitation to day with Mayor for the Day Walsh brought back many memories of his own days at Mary Queen of Heaven. He asked Mayor for the Day Walsh if she would like to thank any of the teachers that have influenced and inspired her to do her best.

Mayor for the Day Walsh thanked Visitation Principal, Sr. Thomas Leo O.P.

Mayor DiCianni and the Council applauded the great job done tonight by Mayor for the Day Walsh.

**ADJOURNMENT**

13. Alderman Morley moved to adjourn the meeting. Alderman Gutenkauf seconded. Voice vote. Motion carried. Meeting adjourned 9:24 p.m.

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Peter P. DiCianni III, Mayor

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Patty Spencer, City Clerk

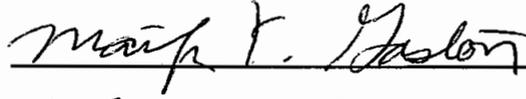
CITY OF ELMHURST

ACCOUNTS PAYABLE SUMMARY SHEET

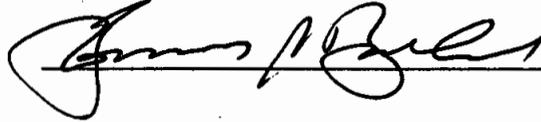
OCTOBER 18, 2010

	<u>REGULAR</u>	<u>INTERIM</u>	<u>TOTAL</u>
<b><u>CHECKS</u></b>			
GENERAL FUND	\$679,175.32	23,688.22	\$702,863.54
LIBRARY FUND	-	1,065.46	1,065.46
B & I LIBRARY G.O. BONDS	267.75	-	267.75
STORMWATER	996.25	-	996.25
REDEVELOPMENT	30,625.54	-	30,625.54
INDUSTRIAL DEVELOPMENT	25.00	-	25.00
RT 83 COMMERCIAL DEVELOPMENT	50.00	-	50.00
DEBT SERVICE G.O. BONDS	834.75	-	834.75
MUNICIPAL UTILITY FUND	96,713.73	2,280.00	98,993.73
PARKING REVENUE SYSTEM FUND	14,913.47	900.00	15,813.47
	<u>823,601.81</u>	<u>27,933.68</u>	<u>851,535.49</u>

FINANCE REVIEW

  
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CITY MANAGER REVIEW

  
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TO THE CITY TREASURER,

THE PAYMENT OF THE ABOVE LISTED AMOUNTS HAS BEEN APPROVED BY THE  
CITY COUNCIL AT A MEETING HELD ON OCTOBER 18, 2010 AND YOU ARE HEREBY  
AUTHORIZED TO PAY THEM FROM THE APPROPRIATE BUDGET ACCOUNT.

\_\_\_\_\_  
MAYOR

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

**ACCOUNTS PAYABLE INQUIRY**

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

BANK: 01

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000032	A & A EQPT & SUPPLY CO						
109229	009478		01 10/18/2010	110-6041-432.40-98	OTHER SUPPLIES	103.23	
109229	009479		01 10/18/2010	110-6044-435.40-98	OTHER SUPPLIES	103.23	
109229	009480		01 10/18/2010	510-6052-501.40-98	OTHER SUPPLIES	103.24	
					VENDOR TOTAL *	309.70	
0000009	ACE HARDWARE						
272323	009845		01 10/18/2010	110-2008-413.40-31	BATTERIES	6.29	
272362	009846		01 10/18/2010	110-2008-413.40-31	CORD/CLAMP	35.51	
272251	009847		01 10/18/2010	110-2008-413.40-31	NUTS/BOLTS/SCREWS	.46	
272090	009079		01 10/18/2010	110-5030-421.50-01	KEY CUT	1.79	
272492	009842		01 10/18/2010	110-6043-434.40-98	ADHESIVE	5.84	
272210	009844		01 10/18/2010	110-6044-435.40-98	PROPANE CYLINDER	5.98	
271801	009072		01 10/18/2010	110-6046-418.50-01	CONCRETE CRACK SEALER	3.99	
271993	009076		01 10/18/2010	110-6046-418.50-01	RAIN GAGE	5.84	
272198	009080		01 10/18/2010	110-6046-418.50-01	KEYS FOR FOUNTAIN VAULT	17.95	
272222	009081		01 10/18/2010	110-6046-418.50-01	KEY CUT	1.79	
271858	009074		01 10/18/2010	110-7060-451.50-01	SCHOOL HOUSE KEY	6.09	
271975	009075		01 10/18/2010	110-7060-451.50-01	HASP TO LOCK OUTHOUSE	5.39	
272050	009078		01 10/18/2010	110-7060-451.50-01	MUSEUM SIGN REPAIR	15.10	
272402	009616		01 10/18/2010	110-7060-451.60-44	EXHIBIT SUPPLIES	52.65	
272124	009670		01 10/18/2010	110-7060-451.60-44	EXHIBIT SUPPLIES	18.22	
272109	009671		01 10/18/2010	110-7060-451.60-44	EXHIBIT SUPPLIES	41.53	
272213	009672		01 10/18/2010	110-7060-451.60-44	EXHIBIT SUPPLIES	27.22	
272243	009673		01 10/18/2010	110-7060-451.60-44	EXHIBIT SUPPLIES	24.08	
272505	009840		01 10/18/2010	110-7060-451.60-44	EXHIBIT SUPPLIES	21.81	
272515	009841		01 10/18/2010	110-7060-451.60-44	EXHIBIT SUPPLIES	7.66	
272399	009522		01 10/18/2010	510-6052-501.40-98	SOCKET BIT	23.39	
271823	009073		01 10/18/2010	530-0088-503.50-14	SCHOOL HOUSE LIGHT REPAIR	4.31	
272030	009077		01 10/18/2010	530-0088-503.50-14	LARCH DECK KEYS	88.25	
272121	009843		01 10/18/2010	530-0088-503.50-08	SWITCH	5.36	
					VENDOR TOTAL *	426.50	
0010266	ACME TRUCK BRAKE & SUPPLY						
1202650113	009243		01 10/18/2010	110-6047-512.50-16	TRK #2	342.20	
					VENDOR TOTAL *	342.20	
0007385	ADI						
T43D2101	009867		01 10/18/2010	110-2008-413.50-22	KEY FOB PANEL REPAIR	120.93	
					VENDOR TOTAL *	120.93	
0014376	AEREX PEST CONTROL						
831294	009319		01 10/18/2010	110-4020-422.50-01	PEST CONTROL	45.00	
831293	009321		01 10/18/2010	110-4020-422.50-01	PEST CONTROL	33.00	
831292	009322		01 10/18/2010	110-5030-421.30-98	PEST CONTROL	43.00	
831291	009323		01 10/18/2010	110-6046-418.50-01	PEST CONTROL	54.00	
831290	009324		01 10/18/2010	110-6046-418.50-01	PEST CONTROL	43.00	
831383	009325		01 10/18/2010	110-6046-418.50-01	PEST CONTROL	86.00	
830785	009327		01 10/18/2010	110-6046-418.50-01	PEST CONTROL	20.00	

BANK: 01

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0014376	AEREX PEST CONTROL						
831094	009320	01	10/18/2010	110-7060-451.50-01	PEST CONTROL	28.00	
831382	009326	01	10/18/2010	110-7060-451.50-01	PEST CONTROL	23.00	
VENDOR TOTAL *						375.00	
0019010	AL PIEMONTE FORD SALES, INC						
481547	009245	01	10/18/2010	110-6047-512.50-16	PW-73	231.09	
481884	009246	01	10/18/2010	110-6047-512.50-16	PD-5	57.99	
480429	009247	01	10/18/2010	110-6047-512.50-16	E-25	63.00	
481985	009548	01	10/18/2010	110-6047-512.50-16	TRK/PARTS T3	423.17	
482103	009549	01	10/18/2010	110-6047-512.50-16	TRK/PARTS PD-28	60.69	
VENDOR TOTAL *						835.94	
0003441	ALEXANDER CHEMICAL CORP						
0440840	009401	01	10/18/2010	510-6057-502.40-10	SULFER DIOXIDE	997.00	
VENDOR TOTAL *						997.00	
0000016	ALEXANDER EQPT CO INC						
72181	009449	01	10/18/2010	110-6043-434.50-08	MISC REPLACEMENT EQPT	60.00	
72265	009244	01	10/18/2010	110-6047-512.50-16	PW-199 UTILITIES SAW	80.95	
72393	009547	01	10/18/2010	110-6047-512.50-16	TRK/PARTS PW80	25.00	
VENDOR TOTAL *						165.95	
0016508	ALL AMERICAN LANDSCAPING LTD						
1736	009293	01	10/18/2010	110-6043-434.30-34	GRASS CUTTING	120.00	
1735	009294	01	10/18/2010	110-6043-434.30-34	GRASS CUTTING	190.00	
VENDOR TOTAL *						310.00	
0004999	ALLIANCE PLBG & SEWER						
SEPT 2010	009510	01	10/18/2010	110-4025-424.30-12	PLUMBING INSPECTIONS	3,290.00	
SEPT 2010	009511	01	10/18/2010	110-4025-424.30-12	MEETING FEES	20.00	
VENDOR TOTAL *						3,310.00	
0016250	ALLIED GARAGE DOOR INC						
0000015406	009829	01	10/18/2010	110-5030-421.50-01	DOOR REPAIR	303.50	
VENDOR TOTAL *						303.50	
0000078	ALLIED WASTE/REPUBLIC #551						
551-008172074	009789	01	10/18/2010	110-6045-441.30-65	REFUSE COLLECTION	203,447.93	
551-008172074	009790	01	10/18/2010	110-6045-441.30-83	REFUSE COLLECTION	18,240.00	
VENDOR TOTAL *						221,687.93	
0013770	ALPINE SAP, INC - CAROL STREAM						
5145	009444	01	10/18/2010	510-6050-501.30-52	RPZ TESTING	2,996.25	
VENDOR TOTAL *						2,996.25	
0005297	AMERICAN CHARGE SERVICE						
09/28/2010	009226	01	10/18/2010	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	415.60	
VENDOR TOTAL *						415.60	
0013255	ANDERSON ELEVATOR CO						

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
0013255 105710	ANDERSON ELEVATOR CO 009083		01	10/18/2010	110-6046-418.30-25	MAINTENANCE FEE	150.00	
						VENDOR TOTAL *	150.00	
0000035 0624134 0625051	ANDERSON LOCK 009158 009874		01	10/18/2010	110-5030-421.50-01	DOOR REPAIR & STOCK	134.56	
			01	10/18/2010	110-5030-421.50-01	KEYLESS ENTRY PAD	304.00	
						VENDOR TOTAL *	438.56	
0019133 69592	AQUA PURE ENTERPRISES INC 009142		01	10/18/2010	110-6046-418.50-01	FOUNTAIN DEFOAMING SOLUTN	167.09	
						VENDOR TOTAL *	167.09	
0012722 1601	ARMOR SYSTEMS CORP 009806		01	10/18/2010	530-0088-503.30-09	PARKING COLLECTIONS	1,300.10	
						VENDOR TOTAL *	1,300.10	
0019251 058	ARNAS, SARA 009450		01	10/18/2010	530-0000-341.50-00	PARKING PASS REFUND	20.00	
						VENDOR TOTAL *	20.00	
0000039 07-338696 07-341252 07-338696 07-341252	ARROW UNIFORM 009454 009608 009455 009609		01	10/18/2010	110-6041-432.40-62	UNIFORMS	104.00	
			01	10/18/2010	110-6041-432.40-62	UNIFORMS	104.00	
			01	10/18/2010	510-6052-501.40-62	UNIFORMS	104.00	
			01	10/18/2010	510-6052-501.40-62	UNIFORMS	104.00	
						VENDOR TOTAL *	416.00	
0012863 45934	ARROWHEAD SCIENTIFIC, INC 009386		01	10/18/2010	110-5030-421.40-98	EVIDENCE SUPPLIES	517.17	
						VENDOR TOTAL *	517.17	
0000095 827125944X09252009300 827125944X09252009299	AT & T MOBILITY		01	10/18/2010	110-4020-422.30-75	MONTHLY PHONE	186.84	
			01	10/18/2010	110-5030-421.30-75	MONTHLY PHONE	141.85	
						VENDOR TOTAL *	328.69	
0012277 63094131383002 63022613552388 63094177985546 63094112299292 63083402982045 63083313263643 70822611762223 63094131383002	AT&T 009430 009185 009512 009428 009285 009623 009624 009429		01	10/18/2010	110-1001-411.30-75	MONTHLY PHONE	10.71	
			01	10/18/2010	110-4020-422.30-75	MONTHLY SERVICE	289.91	
			01	10/18/2010	110-4020-422.30-75	MONTHLY PHONE	83.70	
			01	10/18/2010	110-5030-421.30-75	MONTHLY PHONE	26.15	
			01	10/18/2010	110-6040-431.30-75	MONTHLY PHONE	66.20	
			01	10/18/2010	110-7060-451.30-75	MONTHLY SERVICE	148.46	
			01	10/18/2010	110-7060-451.30-98	MONTHLY SERVICE	115.56	
			01	10/18/2010	510-6055-502.30-75	MONTHLY PHONE	10.70	
						VENDOR TOTAL *	751.39	
0014301	AURORA TRI STATE FIRE PROTECTION CO							

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
0014301 202363	AURORA TRI STATE FIRE PROTECTION CO 009145		01 10/18/2010	530-0088-503.80-19	FIRE EXTING & CABINETS	2,756.25	
					VENDOR TOTAL *	2,756.25	
0012291 220557 220558 220559	AUTO TECH CENTERS INC 009550 009551 009552		01 10/18/2010 01 10/18/2010 01 10/18/2010	110-6047-512.50-20 110-6047-512.50-20 110-6047-512.50-20	TIRES/PD-3 TIRES/PD-8 TIRES/STOCK	406.00 406.00 203.00	
					VENDOR TOTAL *	1,015.00	
0017847 476623-01	BAND SHOPPE 009291		01 10/18/2010	110-4020-422.60-11	GLOVES	120.05	
					VENDOR TOTAL *	120.05	
0018177 10/07/2010 10/07/2010 10/07/2010	BARTELS CONSULTING, KEN 009757 009758 009756		01 10/18/2010 01 10/18/2010 01 10/18/2010	110-1001-411.30-52 110-3015-414.30-12 110-7060-451.30-52	PROFESSIONAL SVCS PROFESSIONAL SVCS PROFESSIONAL SVCS	202.50 1,912.50 1,417.50	
					VENDOR TOTAL *	3,532.50	
0014328 15769	BATTERIES UNLIMITED INC 009164		01 10/18/2010	110-6046-418.50-01	EMERGENCY LIGHT BATTERIES	34.56	
					VENDOR TOTAL *	34.56	
0013718 1091 100 1091 110 1091 182	BENES, JAMES J, & ASSOCS, INC 009649 009650 009651		01 10/18/2010 01 10/18/2010 01 10/18/2010	110-6040-431.30-26 110-6040-431.30-26 110-6040-431.30-26	PROF ENG SVCS PROF ENG SVCS PROF ENG SVCS	325.68 81.42 81.42	
					VENDOR TOTAL *	488.52	
0000059 09/22-10/05 10/06-10/07/10	BERGHEGER, BRIAN-PETTY CASH 009621 009848		01 10/18/2010 01 10/18/2010	110-7060-451.60-44 110-7060-451.60-44	EXHIBITS EXPENSES PETTY CASH REIMBURSEMENT	68.91 59.76	
					VENDOR TOTAL *	128.67	
0013075 35404 35419	BERKELEY TRUCKING INC 009676 009675		01 10/18/2010 01 10/18/2010	510-6052-501.40-57 510-6056-502.40-49	HYD/VALVE/BWM BACKFILL TRENCH BACKFILL REPAIRS	2,135.92 916.88	
					VENDOR TOTAL *	3,052.80	
0010307 39209 39209	BEST QUALITY CLEANING INC 009501 009502		01 10/18/2010 01 10/18/2010	110-6046-418.30-14 510-6057-502.30-14	CLEANING SVCS CLEANING SVCS	5,825.00 320.00	
					VENDOR TOTAL *	6,145.00	
0016094 09/22/2010	BISHOP, DAN 009318		01 10/18/2010	110-5030-421.60-08	EXPENSE REIMBURSEMENT	20.41	
					VENDOR TOTAL *	20.41	
0016697	BORDIGNON, ANTHONY						

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
0016697 09/17-09/30/10	BORDIGNON, ANTHONY 009417		01 10/18/2010	110-0086-453.30-52	CATV PROF SVCS	150.00	
VENDOR TOTAL *						150.00	
0013209 2009 2009	BOURBONNAIS, PATRICK 009610 009611		01 10/18/2010 01 10/18/2010	110-0000-311.01-90 110-0000-311.01-90	PROPERTY TAX REBATE PROPERTY TAX REBATE	162.86 9.70	
VENDOR TOTAL *						172.56	
0007644 25544	BOYLE, KAREN 009295		01 10/18/2010	110-0000-316.00-00	TRANSFER STAMP REFUND	513.00	
VENDOR TOTAL *						513.00	
0007199 188890 190546 190703	BRETT EQPT CORP 009186 009332 009553		01 10/18/2010 01 10/18/2010 01 10/18/2010	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	PARTS/SUPPLIES TRAILER PARTS BULBS	291.00 62.02 29.74	
VENDOR TOTAL *						382.76	
0007850 520588 520388 521284	BREWER CO 009540 009796 009797		01 10/18/2010 01 10/18/2010 01 10/18/2010	110-6041-432.40-52 110-6041-432.40-52 110-6041-432.40-52	TRK/PARTS PW158A TRK/PARTS PW158A RETURNED MERCHANDISE	156.55 312.50 185.00	
VENDOR TOTAL *						284.05	
0001899 00252579	BRISTOL HOSE & FITTING MAIN WAREHSE 009554		01 10/18/2010	110-6047-512.50-16	REPAIRS/PW88	125.78	
VENDOR TOTAL *						125.78	
0007057 09/17-09/30/10	BROADCAST PRODUCTION SERVICES INC 009420		01 10/18/2010	110-0086-453.30-52	CATV PROF SVCS	296.25	
VENDOR TOTAL *						296.25	
0016427 4	BROTHERS ASPHALT PAVING 009788		01 10/18/2010	110-6041-432.80-15	STREET RESURFACING	213,346.30	
VENDOR TOTAL *						213,346.30	
0019232 V55017	BUILDERS CHICAGO CORP 009292		01 10/18/2010	110-4020-422.50-01	DOOR REPAIR	256.00	
VENDOR TOTAL *						256.00	
0000084 09/17-09/30/10	BURGIN, DENNIS 009423		01 10/18/2010	110-0086-453.30-52	CATV PROF SVCS	1,347.50	
VENDOR TOTAL *						1,347.50	
0009267 653632 653926 655021	C J C AUTO PARTS & TIRES 009212 009213 009518		01 10/18/2010 01 10/18/2010 01 10/18/2010	110-6047-512.50-16 110-6047-512.40-34 110-6047-512.50-16	E-7 MOTOR OIL BRAKE CLEAN	46.28 49.80 203.76	

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
0009267	C J C AUTO PARTS & TIRES						
					VENDOR TOTAL *	299.84	
0018709	CALDWELL, PAT - PETTY CASH						
9/27-10/04/10	009612		01 10/18/2010	110-2007-413.60-23	EXPENSE REIMBURSEMENT	21.95	
9/27-10/04/10	009613		01 10/18/2010	110-4020-422.50-01	EXPENSE REIMBURSEMENT	53.99	
					VENDOR TOTAL *	75.94	
0005707	CANON BUSINESS SOLUTIONS, INC						
4004010123	009328		01 10/18/2010	110-3015-414.30-21	COPIER MAINT	4.75	
4004265723	009436		01 10/18/2010	110-3015-414.30-21	COPIER MAINT	107.67	
4004010123	009329		01 10/18/2010	110-4020-422.30-21	COPIER MAINT	4.75	
4004265723	009437		01 10/18/2010	110-4020-422.30-21	COPIER MAINT	107.66	
4004010123	009331		01 10/18/2010	110-6040-431.30-21	COPIER MAINT	4.76	
4004265723	009439		01 10/18/2010	110-6040-431.30-21	COPIER MAINT	107.66	
4004010123	009330		01 10/18/2010	110-7060-451.30-21	COPIER MAINT	4.75	
4004265723	009438		01 10/18/2010	110-7060-451.30-21	COPIER MAINT	107.66	
					VENDOR TOTAL *	449.66	
0008716	CASE LOTS INC						
026593	009190		01 10/18/2010	110-2006-413.40-33	JANITORIAL SUPPLIES	164.37	
026593	009191		01 10/18/2010	110-6046-418.40-24	JANITORIAL SUPPLIES	164.38	
					VENDOR TOTAL *	328.75	
0013254	CCP INDUSTRIES INC						
IN00579784	009516		01 10/18/2010	110-5030-421.40-98	SUPPLIES	305.35	
IN00576833	009451		01 10/18/2010	110-6046-418.40-98	OTHER SUPPLIES	119.00	
IN00576833	009452		01 10/18/2010	110-6047-512.40-98	OTHER SUPPLIES	119.00	
IN00576833	009453		01 10/18/2010	510-6052-501.40-98	OTHER SUPPLIES	99.55	
					VENDOR TOTAL *	642.90	
0012836	CERTIFIED FLEET SERVICES, INC						
S12776	009333		01 10/18/2010	110-6047-512.50-16	TRK/PARTS TRK#2	264.93	
S12777	009334		01 10/18/2010	110-6047-512.50-16	TRK/PARTS TRK#2	328.12	
					VENDOR TOTAL *	593.05	
0014200	CHICAGO INTL TRUCKS, LLC						
102101382	009210		01 10/18/2010	110-6047-512.50-16	PW-53	183.86	
102104464	009211		01 10/18/2010	110-6047-512.50-16	PW-90	94.33	
812159	009343		01 10/18/2010	110-6047-512.50-16	TRK REPAIRS/PW14	474.46	
					VENDOR TOTAL *	752.65	
0014402	CHICAGO PARTS & SOUND LLC						
366490	009892		01 10/18/2010	110-6047-512.50-16	PARTS/SUPPLIES	168.85	
					VENDOR TOTAL *	168.85	
0002348	CISZEWSKI, ARTHUR						
09/21/2010	009317		01 10/18/2010	110-5030-421.60-05	EXPENSE REIMBURSEMENT	16.50	
09/30/2010	009529		01 10/18/2010	110-5030-421.60-05	EXPENSE REIMBURSEMENT	37.45	

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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
0002348	CISZEWSKI, ARTHUR						
					VENDOR TOTAL *	53.95	
0000630	CLASSIC GRAPHIC INDUSTRIES INC						
65703	009517		01 10/18/2010	110-2006-413.40-33	ENVELOPES	447.75	
65737	009596		01 10/18/2010	110-2006-413.40-33	OFFICE SUPPLIES	477.75	
65738	009597		01 10/18/2010	110-2006-413.40-33	OFFICE SUPPLIES	195.25	
					VENDOR TOTAL *	1,120.75	
0017042	CLOSED CIRCUIT INNOVATIONS						
4569	009827		01 10/18/2010	110-5030-421.30-98	MONTHLY MAINT FEE	395.00	
					VENDOR TOTAL *	395.00	
0000112	COCA-COLA BOTTLING CO						
0328160912	009266		01 10/18/2010	110-1001-411.60-98	VENDING MACHINE REFILL	113.52	
					VENDOR TOTAL *	113.52	
0000114	COM ED						
8409121006	009426		01 10/18/2010	110-4022-423.30-24	MONTHLY ELECTRIC	29.15	
8327608004	009598		01 10/18/2010	110-4022-423.30-24	MONTHLY ELECTRIC	30.28	
6729081007	009599		01 10/18/2010	110-4022-423.30-24	MONTHLY ELECTRIC	21.28	
6983225007	009811		01 10/18/2010	110-4022-423.30-24	MONTHLY ELECTRIC	29.03	
0055090072	009425		01 10/18/2010	110-6044-435.30-24	MONTHLY ELECTRIC	29.76	
8234047019	009427		01 10/18/2010	110-6044-435.30-24	MONTHLY ELECTRIC	175.99	
3000022009	009600		01 10/18/2010	110-6044-435.30-24	MONTHLY ELECTRIC	77.09	
1843000001	009601		01 10/18/2010	110-6044-435.30-24	MONTHLY ELECTRIC	153.49	
0477145001	009602		01 10/18/2010	110-6044-435.30-24	MONTHLY ELECTRIC	163.70	
8745264008	009603		01 10/18/2010	110-6044-435.30-24	MONTHLY ELECTRIC	15.15	
8745266002	009604		01 10/18/2010	110-6044-435.30-24	MONTHLY ELECTRIC	31.48	
8661049027	009605		01 10/18/2010	110-6044-435.30-24	MONTHLY ELECTRIC	21.90	
8745265005	009606		01 10/18/2010	110-6044-435.30-24	MONTHLY ELECTRIC	303.07	
8634040009	009607		01 10/18/2010	110-6044-435.30-24	MONTHLY ELECTRIC	15.60	
8577587009	009634		01 10/18/2010	110-6044-435.30-24	MONTHLY ELECTRIC	15.15	
8157271002	009635		01 10/18/2010	110-6044-435.30-24	MONTHLY ELECTRIC	386.29	
6981441003	009636		01 10/18/2010	110-6044-435.30-24	MONTHLY ELECTRIC	331.28	
6897727003	009637		01 10/18/2010	110-6044-435.30-24	MONTHLY ELECTRIC	137.74	
7065190004	009638		01 10/18/2010	110-6044-435.30-24	MONTHLY ELECTRIC	215.96	
0114017015	009640		01 10/18/2010	110-6044-435.30-24	MONTHLY ELECTRIC	257.12	
0323144010	009641		01 10/18/2010	110-6044-435.30-24	MONTHLY ELECTRIC	56.01	
0174056074	009642		01 10/18/2010	110-6044-435.30-24	MONTHLY ELECTRIC	104.09	
8577601004	009643		01 10/18/2010	110-6044-435.30-24	MONTHLY ELECTRIC	15.15	
8256051035	009644		01 10/18/2010	110-6044-435.30-24	MONTHLY ELECTRIC	19.63	
1459073058	009645		01 10/18/2010	110-6044-435.30-24	MONTHLY ELECTRIC	97.16	
8075341005	009646		01 10/18/2010	110-6044-435.30-24	MONTHLY ELECTRIC	18.67	
4609164001	009647		01 10/18/2010	110-6044-435.30-24	MONTHLY ELECTRIC	9,748.03	
4248089012	009809		01 10/18/2010	110-6044-435.30-24	MONTHLY ELECTRIC	40.50	
4163053034	009810		01 10/18/2010	110-6044-435.30-24	MONTHLY ELECTRIC	105.85	
6563744012	009812		01 10/18/2010	110-6044-435.30-24	MONTHLY ELECTRIC	64.71	
6563742009	009813		01 10/18/2010	110-6044-435.30-24	MONTHLY ELECTRIC	28.88	

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VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000114	COM ED						
6563743015	009814		01 10/18/2010	110-6044-435.30-24	MONTHLY ELECTRIC	38.93	
6563745019	009815		01 10/18/2010	110-6044-435.30-24	MONTHLY ELECTRIC	21.96	
8661158012	009639		01 10/18/2010	110-6046-418.30-24	MONTHLY ELECTRIC	39.93	
8745412004	009633		01 10/18/2010	530-0088-503.30-24	MONTHLY ELECTRIC	80.58	
8661186016	009808		01 10/18/2010	530-0088-503.30-24	MONTHLY ELECTRIC	771.83	
VENDOR TOTAL *						13,692.42	
0014623	COMCAST CABLE						
877120089008715009286			01 10/18/2010	110-4020-422.60-98	CABLE SVCS	261.75	
877120089014144009287			01 10/18/2010	110-4020-422.60-98	INTERNET SVCS	179.85	
877120089004674009288			01 10/18/2010	110-4020-422.60-98	CABLE SVCS	12.26	
877120089014023009289			01 10/18/2010	110-4020-422.60-98	INTERNET SVCS	59.95	
VENDOR TOTAL *						513.81	
0009478	COMMUNICATION REVOLVING FUND						
T1104506	009859		01 10/18/2010	110-2008-413.30-52	INTERNET T1	310.00	
T1107369	009313		01 10/18/2010	110-5030-421.30-27	LEASED CIRCUIT	877.39	
VENDOR TOTAL *						1,187.39	
0006475	COMMUNICATIONS DIRECT INC						
SR93260	009525		01 10/18/2010	110-5030-421.30-98	MONTHLY FEE	812.00	
VENDOR TOTAL *						812.00	
0017925	CONSERVATION LAND STEWARDSHIP INC						
3934	009399		01 10/18/2010	305-6041-432.80-22	LANDSCAPING MAINT	996.25	
VENDOR TOTAL *						996.25	
0004107	CONTINENTAL WEATHER SERVICE						
11023	009799		01 10/18/2010	110-6042-433.30-98	MONTHLY WEATHER FORECAST	170.00	
VENDOR TOTAL *						170.00	
0016787	CREATIVE PRODUCT SOURCING, INC-DARE						
31468	009310		01 10/18/2010	110-5030-421.60-14	DARE SUPPLIES	100.00	
31353	009311		01 10/18/2010	110-5030-421.60-14	DARE SUPPLIES	1,437.18	
VENDOR TOTAL *						1,537.18	
0019264	CZUBA, RICH						
933 S PROSPECT	009897		01 10/18/2010	510-6056-502.30-89	OVERHEAD SEWER REIMBURSE	3,250.00	
VENDOR TOTAL *						3,250.00	
0015538	DENHAM, LEE						
09/17-09/30/10	009419		01 10/18/2010	110-0086-453.30-52	CATV PROF SVCS	200.00	
VENDOR TOTAL *						200.00	
0014277	DEX ONE						
500209284	009505		01 10/18/2010	110-7060-451.30-75	ADVERTISING	109.00	
VENDOR TOTAL *						109.00	
0010805	DISPATCH AUTOMOTIVE INC						

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VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0010805 208425	DISPATCH AUTOMOTIVE INC 009233		01	10/18/2010	110-6047-512.50-16	E-25	100.00	
						VENDOR TOTAL *	100.00	
0005777 4	DOWN UNDER CONSTRUCTION 009648		01	10/18/2010	110-6041-432.30-55	2010 REAR YARD DRAIN PROG	20,749.39	
						VENDOR TOTAL *	20,749.39	
0000152 1715495	DREISILKER ELECTRIC MOTORS 009159		01	10/18/2010	110-6046-418.50-01	PW COMPRESSOR REPAIR	427.88	
						VENDOR TOTAL *	427.88	
0016481 20523	DU-KANE ASPHALT CO 009465		01	10/18/2010	110-6041-432.40-02	ASPHALT	367.62	
						VENDOR TOTAL *	367.62	
0000157 195202 195210	DUPAGE ANIMAL HOSPITAL 009837 009838		01	10/18/2010	110-5030-421.60-01	ANIMAL CONTROL	200.00	
			01	10/18/2010	110-5030-421.60-01	ANIMAL CONTROL	370.00	
						VENDOR TOTAL *	570.00	
0002873 M7280	DUPAGE CONVENTION & VISITORS BUREAU 009481		01	10/18/2010	110-0094-454.60-37	MUNICIPALITY DUES-1 OF 2	5,000.00	
						VENDOR TOTAL *	5,000.00	
0000164 64294MB 64318MB 64293MB 64359MB 64385MB 64336MB	DUPAGE MATERIALS CO 009192 009193 009464 009519 009520 009521		01	10/18/2010	110-6041-432.40-02	ASPHALT	241.39	
			01	10/18/2010	110-6041-432.40-02	ASPHALT	96.46	
			01	10/18/2010	110-6041-432.40-02	ASPHALT	156.80	
			01	10/18/2010	110-6041-432.40-02	ASPHALT	340.88	
			01	10/18/2010	110-6041-432.40-02	ASPHALT	349.46	
			01	10/18/2010	110-6041-432.40-02	ASPHALT	93.93	
						VENDOR TOTAL *	1,278.92	
0000165 6465	DUPAGE MAYORS & MANAGERS CONFERENCE 009509		01	10/18/2010	110-1001-411.60-11	DINNER MEETING	35.00	
						VENDOR TOTAL *	35.00	
0006252 9/29/10	DUPAGE RAILROAD SAFETY COUNCIL 009031		01	09/27/2010	110-5030-421.60-11	CONFERENCE REGISTRATIONS	CHECK #: 137955	250.00
						VENDOR TOTAL *	.00	250.00
0010489 23306	DUPAGE SECURITY SOLUTIONS INC 009555		01	10/18/2010	110-6047-512.50-02	KEYS	8.38	
						VENDOR TOTAL *	8.38	
0000167 032042 032099	DUPAGE TOPSOIL INC 009297 009894		01	10/18/2010	110-6043-434.40-59	TOPSOIL	795.00	
			01	10/18/2010	110-6043-434.40-59	TOPSOIL	530.00	

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VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000167 032153	DUPAGE TOPSOIL INC 009895		01 10/18/2010	110-6043-434.40-59	TOPSOIL	1,060.00	
VENDOR TOTAL *						2,385.00	
0014731	ECS						
08-3525	009653		01 10/18/2010	110-1001-411.20-07	CHECKS/BANKING FEES	.45	
08-3525	009654		01 10/18/2010	110-4020-422.20-07	CHECKS/BANKING FEES	51.08	
08-3525	009655		01 10/18/2010	110-5030-421.20-07	CHECKS/BANKING FEES	51.08	
08-3525	009652		01 10/18/2010	110-6040-431.20-07	W/C CLAIMS	855.00	
08-3525	009656		01 10/18/2010	110-6040-431.20-07	CHECKS/BANKING FEES	90.45	
08-3525	009657		01 10/18/2010	510-6050-501.20-07	CHECKS/BANKING FEES	6.08	
08-3525	009658		01 10/18/2010	510-6055-502.20-07	CHECKS/BANKING FEES	25.86	
VENDOR TOTAL *						1,080.00	
0006623 08-203268	ELMHURST ART MUSEUM 009176		01 09/30/2010	110-0000-220.90-00	STATE GRANT DISTRIB	CHECK #:	138237
VENDOR TOTAL *						.00	11,969.40
0001579	ELMHURST CITY CENTRE						
2009	009487		01 10/18/2010	110-0000-311.01-52	RE TAX DIST - SSA #6	4,849.21	
2009	009488		01 10/18/2010	110-0000-311.01-52	INT ON UNDISTRIB TAX	.70	
2009	009489		01 10/18/2010	110-0000-311.01-53	RE TAX DIST - SSA #7	3,648.34	
2009	009490		01 10/18/2010	110-0000-311.01-53	INT ON UNDISTRIB TAX	.47	
2009	009491		01 10/18/2010	310-0089-461.60-61	TIF I CONTRIB TO SSA #6	18,978.30	
2009	009492		01 10/18/2010	310-0089-461.60-61	TIF I CONTRIB TO SSA #7	5,157.24	
VENDOR TOTAL *						32,634.26	
0014621	ELMHURST CLAIMS ACCOUNT - CLAIM SVC						
7504366944	009593		01 10/18/2010	110-4020-422.20-07	SELF INSURED LOSS FUND	2,606.81	
7504366944	009214		01 10/18/2010	110-5030-421.20-07	SELF INSURED LOSS FUND	600.79	
7504366944	009594		01 10/18/2010	110-5030-421.20-07	SELF INSURED LOSS FUND	9,708.89	
7504366944	009215		01 10/18/2010	110-6040-431.20-07	SELF INSURED LOSS FUND	2,339.05	
7504366944	009595		01 10/18/2010	110-6040-431.20-07	SELF INSURED LOSS FUND	8,035.95	
VENDOR TOTAL *						23,291.49	
0015836	ELMHURST INDEPENDENT - ROCK VALLEY						
785511	009456		01 10/18/2010	110-1001-411.30-54	HEARING NOTICE SSA16	243.00	
785510	009457		01 10/18/2010	110-1001-411.30-54	HEARING NOTICE SSA17	198.00	
784504	009181		01 10/18/2010	110-6040-431.30-54	VACUUM SEWER BID NOTICE	24.75	
784504	009182		01 10/18/2010	510-6050-501.30-54	VACUUM SEWER BID NOTICE	24.75	
VENDOR TOTAL *						490.50	
0017934	ELMHURST MEMORIAL OCCUP CAROL STRM						
60254	009583		01 10/18/2010	110-1003-412.30-47	PHYSICAL	418.00	
60254	009350		01 10/18/2010	110-2007-413.30-47	PHYSICAL	55.00	
VENDOR TOTAL *						473.00	
0000188 01414	ELMHURST PARK DISTRICT 009614		01 10/18/2010	110-0000-313.03-03	MUNICIPAL TAX REIMBURSMNT	274.94	

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VEND NO	VENDOR NAME	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	NO		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0000188	ELMHURST PARK DISTRICT							
						VENDOR TOTAL *	274.94	
0000193	ELMHURST POSTMASTER-PERMIT 47							
FALL 2010	009494		01	10/05/2010	110-6045-441.40-98	FALL LEAF BROCH POSTAGE	CHECK #: 138238	2,008.31
						VENDOR TOTAL *	.00	2,008.31
0011437	EXELON ENERGY COMPANY							
500000600251	009338		01	10/18/2010	110-6041-432.30-24	MONTHLY ELECTRIC	2,178.24	
500000600261	009340		01	10/18/2010	110-6041-432.30-24	MONTHLY ELECTRIC	2,343.26	
500000600261	009342		01	10/18/2010	110-6044-435.30-24	MONTHLY ELECTRIC	723.69	
500000600251	009336		01	10/18/2010	510-6051-501.30-24	MONTHLY ELECTRIC	385.37	
500000600251	009337		01	10/18/2010	510-6052-501.30-24	MONTHLY ELECTRIC	3,759.32	
500000600251	009335		01	10/18/2010	510-6057-502.30-24	MONTHLY ELECTRIC	5,386.51	
500000600261	009339		01	10/18/2010	510-6057-502.30-24	MONTHLY ELECTRIC	31,479.64	
500000600261	009341		01	10/18/2010	530-0088-503.30-24	MONTHLY ELECTRIC	4,232.18	
						VENDOR TOTAL *	50,488.21	
0017007	FACILITY SOLUTIONS GROUP							
2311560-00	009466		01	10/18/2010	110-2006-413.40-98	OTHER SUPPLIES	14.66	
2311560-00	009467		01	10/18/2010	110-4020-422.40-98	OTHER SUPPLIES	14.66	
2311560-00	009468		01	10/18/2010	110-5030-421.40-98	OTHER SUPPLIES	14.66	
2311560-00	009469		01	10/18/2010	110-6041-432.40-98	OTHER SUPPLIES	14.66	
2311560-00	009470		01	10/18/2010	110-6043-434.40-98	OTHER SUPPLIES	14.66	
2303639-00	009187		01	10/18/2010	110-6044-435.40-28	LUMINARIES/BLDG	229.00	
2311560-00	009471		01	10/18/2010	110-6044-435.40-98	OTHER SUPPLIES	14.66	
2308893-00	009476		01	10/18/2010	110-6044-435.40-28	LUMINAIRES	439.79	
2294232-00	009515		01	10/18/2010	110-6044-435.40-28	LUMINARIES	504.38	
2303639-00	009188		01	10/18/2010	110-6046-418.50-01	LUMINARIES/BLDG	141.03	
2311560-00	009472		01	10/18/2010	110-6046-418.40-98	OTHER SUPPLIES	14.67	
2306804-00	009477		01	10/18/2010	110-6046-418.50-01	BUILDING SUPPLIES	201.95	
2311560-00	009473		01	10/18/2010	110-6047-512.40-98	OTHER SUPPLIES	14.67	
2311560-00	009474		01	10/18/2010	510-6052-501.40-98	OTHER SUPPLIES	14.67	
2311560-00	009475		01	10/18/2010	510-6057-502.40-98	OTHER SUPPLIES	14.67	
						VENDOR TOTAL *	1,662.79	
0013212	FEDEX							
7-233-20929	009504		01	10/18/2010	110-6040-431.30-49	SHIPPING FEES	25.89	
						VENDOR TOTAL *	25.89	
0012480	FELLER BUSINESS SOLUTIONS							
3333931	009865		01	10/18/2010	110-2008-413.40-73	TONERS	512.67	
3338011	009866		01	10/18/2010	110-2008-413.40-73	TONERS/INK CARTRIDGES	1,867.38	
						VENDOR TOTAL *	2,380.05	
0014261	FERGUSON ENTERPRISES INC							
1505288	009434		01	10/18/2010	510-6057-502.50-01	LAB KITCHEN SUPPLIES	235.52	
						VENDOR TOTAL *	235.52	
0015916	FIFTH THIRD BANK - PROCUREMENT CARD							

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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
0015916	FIFTH THIRD BANK -				PROCUREMENT CARD		
SEPT 15, 2010	008965		01 09/21/2010	110-1001-411.60-11	HOLIDAY INNS-GEORGETOW	CHECK #: 137929	262.21
SEPT 15, 2010	008966		01 09/21/2010	110-1001-411.60-11	CONTINEN 00579196434401	CHECK #: 137929	1,091.40
SEPT 15, 2010	008960		01 09/21/2010	110-2006-413.60-11	HTE USER S GROUP	CHECK #: 137929	75.00
SEPT 15, 2010	008961		01 09/21/2010	110-2006-413.60-11	HTE USER S GROUP	CHECK #: 137929	75.00
SEPT 15, 2010	008962		01 09/21/2010	110-2006-413.60-11	HTE USER S GROUP	CHECK #: 137929	75.00
SEPT 15, 2010	008963		01 09/21/2010	110-2007-413.30-52	BNA 3	CHECK #: 137929	200.00
SEPT 15, 2010	008964		01 09/21/2010	110-2007-413.60-11	SEYFARTH SHAW LLP	CHECK #: 137929	100.00-
SEPT 15, 2010	008967		01 09/21/2010	110-2007-413.60-42	UNITED 0162175091856	CHECK #: 137929	463.40
SEPT 15, 2010	008968		01 09/21/2010	110-2007-413.40-98	JEWEL #3346	CHECK #: 137929	57.19
SEPT 15, 2010	008969		01 09/21/2010	110-2008-413.60-11	HTE USER S GROUP	CHECK #: 137929	75.00
SEPT 15, 2010	008970		01 09/21/2010	110-2008-413.60-11	HTE USER S GROUP	CHECK #: 137929	75.00
SEPT 15, 2010	008971		01 09/21/2010	110-2008-413.40-72	FRYS ELECTRONICS 31	CHECK #: 137929	499.99
SEPT 15, 2010	008972		01 09/21/2010	110-2008-413.40-72	FRYS ELECTRONICS 31	CHECK #: 137929	44.03
SEPT 15, 2010	008973		01 09/21/2010	110-4020-422.50-01	SEARS ROEBUCK 2262	CHECK #: 137929	104.40-
SEPT 15, 2010	008974		01 09/21/2010	110-4020-422.40-98	DILEO'S PIZZERIA	CHECK #: 137929	517.50
SEPT 15, 2010	008983		01 09/21/2010	110-4020-422.50-01	ROC ROCKLER WDWRK HDWE	CHECK #: 137929	58.34
SEPT 15, 2010	008975		01 09/21/2010	110-5030-421.30-49	USPS 16250295523301QPS	CHECK #: 137929	3.26
SEPT 15, 2010	008976		01 09/21/2010	110-5030-421.40-33	GREETING CARDS / INVIT	CHECK #: 137929	143.00
SEPT 15, 2010	008977		01 09/21/2010	110-5030-421.30-49	USPS 16250295523301QPS	CHECK #: 137929	5.00
SEPT 15, 2010	008984		01 09/21/2010	110-5030-421.60-27	WWW.COSTCO.COM	CHECK #: 137929	690.61
SEPT 15, 2010	008985		01 09/21/2010	110-5030-421.60-27	WWW.COSTCO.COM	CHECK #: 137929	40.62-
SEPT 15, 2010	008980		01 09/21/2010	110-6044-435.40-98	3MSTPAU WV40721 CRCD	CHECK #: 137929	285.25
SEPT 15, 2010	008981		01 09/21/2010	110-6044-435.40-53	BERNARD DANIELS LUMBER	CHECK #: 137929	190.00
SEPT 15, 2010	008979		01 09/21/2010	110-6046-418.40-98	PAYPAL *MUSEUMMARKE	CHECK #: 137929	190.00
SEPT 15, 2010	008982		01 09/21/2010	110-6046-418.50-01	SPERANZASWEATHEREQUIPM	CHECK #: 137929	42.48
SEPT 15, 2010	008987		01 09/21/2010	110-7060-451.60-29	PP ALIBRIS 36022172	CHECK #: 137929	16.98
SEPT 15, 2010	008988		01 09/21/2010	110-7060-451.60-29	AMAZON.COM	CHECK #: 137929	13.98
SEPT 15, 2010	008989		01 09/21/2010	110-7060-451.60-29	PAYPAL *MUSEUMMARKE	CHECK #: 137929	21.90
SEPT 15, 2010	008990		01 09/21/2010	110-7060-451.60-29	PAYPAL *MUSEUMMARKE	CHECK #: 137929	29.00
SEPT 15, 2010	008991		01 09/21/2010	110-7060-451.60-29	PAYPAL *MUSEUMMARKE	CHECK #: 137929	26.00
SEPT 15, 2010	008992		01 09/21/2010	110-7060-451.60-29	JOHN NEAL BOOKS	CHECK #: 137929	68.10
SEPT 15, 2010	008993		01 09/21/2010	110-7060-451.60-44	BOXWOODTECH	CHECK #: 137929	56.92
SEPT 15, 2010	008994		01 09/21/2010	110-7060-451.60-44	MOUNTSMADESIMPLE.COM	CHECK #: 137929	78.99
SEPT 15, 2010	008995		01 09/21/2010	210-8070-452.40-04	USNEWS.COM ONLINE STOR	CHECK #: 137929	38.80
SEPT 15, 2010	008996		01 09/21/2010	210-8070-452.40-04	AMA CATALOG ORDER	CHECK #: 137929	98.31
SEPT 15, 2010	008997		01 09/21/2010	210-8070-452.40-04	FULCRUM PUBLISHING INC	CHECK #: 137929	32.54
SEPT 15, 2010	008998		01 09/21/2010	210-8070-452.40-66	PAYPAL *MUSEUMMARKE	CHECK #: 137929	108.97
SEPT 15, 2010	008999		01 09/21/2010	210-8070-452.40-04	LYRIC OPERA CHICAGO	CHECK #: 137929	541.00
SEPT 15, 2010	009000		01 09/21/2010	210-8070-452.40-03	LYRIC OPERA/CHGO DEV	CHECK #: 137929	150.00
SEPT 15, 2010	009001		01 09/21/2010	210-8070-452.40-04	JOSEPHSON INSTITUTE	CHECK #: 137929	95.84
SEPT 15, 2010	008978		01 09/21/2010	510-6057-502.50-01	TRI-STAR CABINET AND T	CHECK #: 137929	1,140.00
SEPT 15, 2010	008986		01 09/21/2010	510-6057-502.50-01	TRI-STAR CABINET AND T	CHECK #: 137929	1,140.00

VENDOR TOTAL \*

.00

8,530.97

0000648 FILTER RENU OF ILLINOIS, INC  
 82082 009199 01 10/18/2010 110-6047-512.50-02

FILTER RENEWED

23.52

VENDOR TOTAL \*

23.52

0013587 FINDZALL COMMUNITY MARKETING

PREPARED 10/11/2010, 14:28:50  
 PROGRAM: GM339L  
 CITY OF ELMHURST, ILLINOIS  
 CITY

EXPENDITURE APPROVAL LIST  
 AS OF: 10/18/2010 CHECK DATE: 10/21/2010

BANK: 01

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0013587	FINDZALL COMMUNITY MARKETING						
SEPT 2010	009754		01 10/18/2010	110-3015-414.30-12	CONSULTING SVCS	2,422.50	
SEPT 2010	009755		01 10/18/2010	310-0089-461.30-52	CONSULTING SVCS	1,190.00	
VENDOR TOTAL *						3,612.50	
0017101	FIRE SERVICE, INC						
2533	009344		01 10/18/2010	110-6047-512.50-16	TRK PARTS/TRK #2	276.80	
2534	009345		01 10/18/2010	110-6047-512.50-16	TRK PARTS/TRK #2	192.13	
VENDOR TOTAL *						468.93	
0017458	FISCHER'S WATER WELL & PUMP CO						
8/16/10	009622		01 10/18/2010	110-7060-451.80-23	SCHOOLHOUSE WELL & PUMP	2,347.00	
VENDOR TOTAL *						2,347.00	
0005438	FLEET SAFETY SUPPLY						
51167	009346		01 10/18/2010	110-6047-512.50-16	FLASHLIGHT/E-30	78.10	
VENDOR TOTAL *						78.10	
0000220	FLESCH CO INC, GORDON						
0V6488	009224		01 10/18/2010	110-2006-413.30-21	COPIER MAINT	72.00	
0V6488	009225		01 10/18/2010	110-4020-422.30-21	COPIER MAINT	72.00	
0V2726	009359		01 10/18/2010	110-5030-421.40-33	LABELS	129.89	
0V272A	009360		01 10/18/2010	110-5030-421.40-33	LABELS	129.89	
0V7134	009361		01 10/18/2010	110-5030-421.30-21	COPIER MAINT	277.75	
VENDOR TOTAL *						681.53	
0017446	FMP - FACTORY MOTOR PARTS						
61-103580	009234		01 10/18/2010	110-6047-512.50-16	PD-2	137.22	
61-103968	009235		01 10/18/2010	110-6047-512.50-16	PD-20	31.04	
61-103078	009538		01 10/18/2010	110-6047-512.50-16	AUTO/PARTS E-15	150.65	
61-103115	009539		01 10/18/2010	110-6047-512.50-16	RETURNED MERCHANDISE	105.43	
VENDOR TOTAL *						213.48	
0002222	FOESMAN, RICH						
09/17-09/30/10	009418		01 10/18/2010	110-0086-453.30-52	CATV PROF SVCS	156.00	
VENDOR TOTAL *						156.00	
0018088	FOUNTAIN TECHNOLOGIES, LTD						
5815	009162		01 10/18/2010	110-5030-421.50-01	AUG FOUNTAIN MAINT	1,719.67	
5904	009163		01 10/18/2010	110-5030-421.50-01	SEPT FOUNTAIN MAINT	1,719.67	
VENDOR TOTAL *						3,439.34	
0004582	FOUST CO, E L						
37413	009165		01 10/18/2010	110-5030-421.50-01	GUN RANGE FILTERS	1,752.80	
VENDOR TOTAL *						1,752.80	
0012959	FOX VALLEY FIRE & SAFETY						
584725	009082		01 10/18/2010	110-4020-422.50-01	ALARM REPAIR	214.00	
VENDOR TOTAL *						214.00	
0013847	FRY'S ELECTRONICS, INC						

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VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0013847 4779288	FRY'S ELECTRONICS, INC 009858		01	10/18/2010	110-2008-413.40-72	PHONE	74.98	
							VENDOR TOTAL *	74.98
0019250 R16855	GEN POWER, INC 009402		01	10/18/2010	510-6057-502.50-08	GENERATOR RENTAL	613.80	
							VENDOR TOTAL *	613.80
0009816 02 363864 02 363865	GENERAL TRUCK PARTS 009557 009558		01	10/18/2010	110-6047-512.50-16	TRK/PARTS PW52/STOCK	202.82	
							TRK/PARTS T2	99.94
							VENDOR TOTAL *	302.76
0000242 9348702326 9362687007 9362687007 9362687007 9350216314 9362687007 9362687007 9362687007 9362687007 9362687007 9362687007	GRAINGER 009881 009585 009586 009587 009882 009584 009588 009589 009590 009683		01	10/18/2010	110-5030-421.50-01	KEYLESS DOOR REPAIR	11.91	
							SUPPLIES	33.43
							SUPPLIES	33.43
							SUPPLIES	33.43
							SUPPLIES	33.43
							VOLT/AMP METER REPLACE	230.40
							SUPPLIES	69.53
							SUPPLIES	33.43
							SUPPLIES	33.43
							SUPPLIES	33.44
							SUPPLIES	33.44
							VENDOR TOTAL *	545.87
0011686 159078 159147 158735 159227 159226 159286 159690 159632 159473 159567 159691 159631	GRAND AUTO PARTS 009236 009237 009238 009239 009240 009241 009541 009542 009543 009544 009545 009546		01	10/18/2010	110-6047-512.50-16	PW-117	210.00	
							PW-117 CORE CREDIT	25.00-
							SHOP TOOLS	28.61
							E-20	78.00
							ENG #3	24.00
							STOCK	14.90
							TRK/PARTS PD-31	14.94
							TRK/PARTS PD-23	89.00
							TRK/PARTS F-99	39.00
							TRK/PARTS T-3	7.68
							RETURNED MERCHANDISE	2.70-
							STOCK	29.40
							VENDOR TOTAL *	507.83
0012796 6775	GRASSROOTS LANDSCAPE SPECIALTIES 009396		01	10/18/2010	510-6057-502.50-01	MOWING SVCS	1,703.00	
							VENDOR TOTAL *	1,703.00
0005803 09/17-09/30/10	HARRISON, JONATHAN 009416		01	10/18/2010	110-0086-453.30-52	CATV PROF SVCS	122.50	
							VENDOR TOTAL *	122.50
0002046	HASTINGS AIR-ENERGY CONTROL							

BANK: 01

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0002046 35698	HASTINGS AIR-ENERGY CONTROL 009290		01 10/18/2010	110-4020-422.50-01	M-2 CONNECTION REPAIR	129.95	
					VENDOR TOTAL *	129.95	
0015904 1966385 1975092 1991213 1991225 1960543	HD SUPPLY WATERWORKS, LTD 009195 009196 009197 009198 009523		01 10/18/2010 01 10/18/2010 01 10/18/2010 01 10/18/2010 01 10/18/2010	510-6052-501.40-51 510-6052-501.40-51 510-6052-501.40-51 510-6052-501.40-51 510-6052-501.40-07	SERVICE LINES SERVICE LINES SERVICE LINES SERVICE LINES FITTINGS	39.00 253.50 231.00 293.40 463.50	
					VENDOR TOTAL *	1,280.40	
0012748 09/16/2010 09/17/2010	HEDMAN, ERIC 009275 009276		01 10/18/2010 01 10/18/2010	110-4020-422.60-11 110-4020-422.60-11	EXPENSE REIMBURSEMENT EXPENSE REIMBURSEMENT	99.53 40.70	
					VENDOR TOTAL *	140.23	
0019258 25616	HENNEIN, JULIA M 009514		01 10/18/2010	110-0000-316.00-00	TRANSFER STAMP REFUND	1,302.00	
					VENDOR TOTAL *	1,302.00	
0004296 052560033749	HIGHLAND ESTATES COFFEE TRADERS 009482		01 10/18/2010	110-6046-418.40-98	VENDING MACHINE STOCK	129.81	
					VENDOR TOTAL *	129.81	
0019256 09/23/2010	HILL, JR, MARTIN J 009498		01 10/18/2010	110-0081-415.30-32	COUNSEL FEES	750.00	
					VENDOR TOTAL *	750.00	
0007204 791207	HINSDALE NURSERIES 009446		01 10/18/2010	530-0088-503.80-19	LARCH PARKING PLANTING	266.00	
					VENDOR TOTAL *	266.00	
0019247 485 FOE 7934	HOME AGAIN 009355		01 10/18/2010	110-5030-421.60-70	DIESEL'S MICRO CHIP	24.99	
					VENDOR TOTAL *	24.99	
0008820 007103/0593672	HOME DEPOT 1916-DOWNERS GROVE 009870		01 10/18/2010	110-7060-451.60-44	BOX LIGHTS	89.97	
					VENDOR TOTAL *	89.97	
0006864 004664/3585069 023980/4106397 005551/2080313 8599625 010574/7016541 013046/4010044	HOME DEPOT 1919-NORTHLAKE 009559 009060 009871 009872 009058 009059		01 10/18/2010 01 10/18/2010 01 10/18/2010 01 10/18/2010 01 10/18/2010 01 10/18/2010	110-6047-512.40-53 110-7060-451.50-01 110-7060-451.60-44 110-7060-451.50-01 510-6057-502.50-01 510-6057-502.50-01	SHOP TOOL ONE RM SCHOOL DOOR REPAIR BOX LIGHTS DOOR BELL WWTP N TOWER PLBG REPAIR WWTP N TOWER PLBG REPAIR	49.98 43.92 149.95 34.98 55.95 25.08	
					VENDOR TOTAL *	359.86	
0012341	HOME DEPOT 1982-OAKBROOK TERR						

BANK: 01

VEND NO	VENDOR NAME	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0012341	HOME DEPOT	1982-OAKBROOK TERR						
008611/9592224	009061		01	10/18/2010	110-7060-451.50-01	MUSEUM CHALKBD FRAME	53.15	
014383/3054148	009062		01	10/18/2010	110-7060-451.50-01	ELECTION EXHIBIT	51.08	
022030/5025902	009064		01	10/18/2010	110-7060-451.50-01	MUSEUM CABINET GLASS	14.04	
020227/7025245	009063		01	10/18/2010	510-6057-502.50-01	WWTP PLUMBING CABINET	320.10	
021707/6025536	009443		01	10/18/2010	510-6057-502.50-01	BLDG 1 FAUCET REPLACEMENT	148.00	
VENDOR TOTAL *							586.37	
0019252	HUELE, MIKE							
09/17-09/30/10	009411		01	10/18/2010	110-0086-453.30-52	CATV PROF SVCS	100.00	
VENDOR TOTAL *							100.00	
0010700	HUNDRED CLUB OF DUPAGE COUNTY							
10/27/2010	009354		01	10/18/2010	110-5030-421.60-11	REGISTRATION	180.00	
VENDOR TOTAL *							180.00	
0006703	I A E M							
46497	009274		01	10/18/2010	110-4022-423.60-37	MEMBERSHIP	170.00	
VENDOR TOTAL *							170.00	
0007329	IKON OFFICE SOLUTIONS							
5015094648	009218		01	10/18/2010	110-1001-411.30-21	COPIER MAINT	783.97	
5015119207	009216		01	10/18/2010	110-2007-413.30-21	COPIER MAINT	571.23	
5015094648	009219		01	10/18/2010	110-2007-413.30-21	COPIER MAINT	783.97	
5015119207	009217		01	10/18/2010	110-3015-414.30-21	COPIER MAINT	571.23	
5015107716	009223		01	10/18/2010	110-5030-421.30-21	COPIER MAINT	645.27	
5015094648	009220		01	10/18/2010	110-6040-431.30-21	COPIER MAINT	403.86	
5015107716	009222		01	10/18/2010	110-6040-431.30-21	COPIER MAINT	246.73	
5015094648	009221		01	10/18/2010	510-6050-501.30-21	COPIER MAINT	403.86	
VENDOR TOTAL *							4,410.12	
0002377	IL FIRE & POLICE COMM ASSN							
2011	009499		01	10/18/2010	110-1003-412.60-37	MEMBERSHIP	375.00	
VENDOR TOTAL *							375.00	
0019239	IL HOMICIDE INVESTIGATORS ASSN							
10/12-13/10	009032		01	09/28/2010	110-5030-421.60-11	CONFERENCE REGISTRATION	CHECK #: 137956	175.00
VENDOR TOTAL *							.00	175.00
0000291	IL SEC OF STATE - TITLE APPLIC FEES,CK GRP-1							
CASE #09-033357009358			01	10/18/2010	110-5030-421.60-27	TITLE APPLICATION FEE	95.00	
VENDOR TOTAL *							95.00	
0018247	IL STATE HISTORICAL SOCIETY							
2010	009620		01	10/18/2010	110-7060-451.60-37	2010 MEMBERSHIP	75.00	
VENDOR TOTAL *							75.00	
0003391	IL TACTICAL OFFICERS ASSN							
234	009301		01	10/18/2010	110-5030-421.60-11	ERT TRAINING	115.00	

BANK: 01

VEND NO	VENDOR NAME	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	NO		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO							AMOUNT
0003391	IL TACTICAL OFFICERS ASSN							
273	009302		01	10/18/2010	110-5030-421.60-11	REGISTRATION	265.00	
274	009303		01	10/18/2010	110-5030-421.60-11	REGISTRATION	265.00	
275	009304		01	10/18/2010	110-5030-421.60-11	REGISTRATION	265.00	
276	009305		01	10/18/2010	110-5030-421.60-11	REGISTRATION	265.00	
277	009306		01	10/18/2010	110-5030-421.60-11	REGISTRATION	265.00	
278	009307		01	10/18/2010	110-5030-421.60-11	REGISTRATION	265.00	
279	009308		01	10/18/2010	110-5030-421.60-11	REGISTRATION	265.00	
280	009309		01	10/18/2010	110-5030-421.60-11	REGISTRATION	265.00	
						VENDOR TOTAL *	2,235.00	
0013660	INFOTRACK INFORMATION SERVICES, INC							
40341	009798		01	10/18/2010	110-1001-411.30-52	BACKGROUND CHECKS	114.00	
40329	009854		01	10/18/2010	110-2007-413.60-42	BACKGROUND CHECK	105.00	
40342	009619		01	10/18/2010	110-7060-451.60-42	BACKGROUND CHECKS	75.00	
						VENDOR TOTAL *	294.00	
0005563	INLAND POWER GROUP							
5402464-00	009347		01	10/18/2010	110-6047-512.50-16	TRK/PARTS TRK#2	105.61	
						VENDOR TOTAL *	105.61	
0010731	INTERSTATE BATTERY SYSTEM OF							
66037	009883		01	10/18/2010	110-6044-435.40-60	BATTERIES	467.85	
110107279	009189		01	10/18/2010	110-6047-512.50-16	PARTS/SUPPLIES	469.75	
66131	009560		01	10/18/2010	110-6047-512.50-16	TRK/PARTS PW48T	57.95	
						VENDOR TOTAL *	995.55	
0000344	JC LICHT - NETWORK PLACE							
1203-727748	009144		01	10/18/2010	110-5030-421.50-01	PAINT	29.04	
						VENDOR TOTAL *	29.04	
0019265	JEROSIMICH, MILE							
952 PROSPECT	009896		01	10/18/2010	510-6056-502.30-89	OVERHEAD SEWER REIMBURSE	5,000.00	
						VENDOR TOTAL *	5,000.00	
0000976	JIM'S TOWING,CK GRP-1							
92111	009357		01	10/18/2010	110-5030-421.60-27	TOWING SVC/CASE#10-039057	350.00	
						VENDOR TOTAL *	350.00	
0013509	K A STEEL CHEMICALS INC							
0661894-IN	009394		01	10/18/2010	510-6057-502.40-10	LIQUID CHLORINE	2,530.03	
						VENDOR TOTAL *	2,530.03	
0000314	KALE UNIFORMS							
485011	009315		01	10/18/2010	110-5030-421.40-11	UNIFORM SUPPLIES	967.96	
488476	009832		01	10/18/2010	110-5030-421.40-11	UNIFORM SUPPLIES	59.00	
488473	009833		01	10/18/2010	110-5030-421.40-11	UNIFORM SUPPLIES	472.99	
488472	009834		01	10/18/2010	110-5030-421.40-11	UNIFORM SUPPLIES	76.00	
488471	009835		01	10/18/2010	110-5030-421.40-11	UNIFORM SUPPLIES	107.25	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000314	KALE UNIFORMS						
						VENDOR TOTAL *	1,683.20
0010041 29242	KERN, LAURA M URBIK 009273		01 10/18/2010	110-0000-260.02-00	VEHICLE STICKER REFUND	45.00	
						VENDOR TOTAL *	45.00
0000323 169238 169237 169738	KIEFT BROTHERS, INC - A/P 009801 009802 009803		01 10/18/2010 01 10/18/2010 01 10/18/2010	110-6041-432.40-08 110-6041-432.40-08 110-6041-432.40-08	INLET REPAIR INLET REPAIR INLET REPAIR	66.00 25.50 2.50	
						VENDOR TOTAL *	94.00
0011896 1649897 1664552	KIMBALL MIDWEST 009348 009349		01 10/18/2010 01 10/18/2010	110-6047-512.50-16 110-6047-512.50-16	NUTS/BOLTS/SCREWS NUTS/BOLTS/SCREWS	302.37 447.57	
						VENDOR TOTAL *	749.94
0015276 3741 3771 3779 3778	KING, DAVID & ASSOCS, INC 009264 009265 009483 009484		01 10/18/2010 01 10/18/2010 01 10/18/2010 01 10/18/2010	110-6046-418.60-69 110-6046-418.60-69 110-6046-418.60-69 310-0089-461.30-52	POST CARD MAILING POST CARD MAILING SEPT MANAGEMENT FEE SEPT MANAGEMENT FEE	27.28 88.00 1,086.92 1,000.00	
						VENDOR TOTAL *	2,202.20
0015660 21063 21062	KINGS POINT TRUCK LANE 009230 009231		01 10/18/2010 01 10/18/2010	110-6047-512.50-02 110-6047-512.50-02	SAFETY TEST/PW81,PW90 SAFETY TEST/PW9	50.00 25.00	
						VENDOR TOTAL *	75.00
0013270 09/30/2010	KNEBEL, JEFFREY 009839		01 10/18/2010	110-5030-421.60-05	EXPENSE REIMBURSEMENT	40.00	
						VENDOR TOTAL *	40.00
0009228 426216	KUSTOM SIGNALS INC 009561		01 10/18/2010	110-5030-421.40-98	REMOTE CONTROL	90.00	
						VENDOR TOTAL *	90.00
0019263 909 S MITCHELL	LAUX, RYAN 009898		01 10/18/2010	510-6056-502.30-89	OVERHEAD SEWER REIMBURSE	4,806.49	
						VENDOR TOTAL *	4,806.49
0013313 910013 910614	LEACH ENTERPRISES, INC 009659 009893		01 10/18/2010 01 10/18/2010	110-6047-512.50-16 110-6047-512.50-16	TRK/PARTS TRK2 FILTERS	250.83 30.91	
						VENDOR TOTAL *	281.74
0012723 103874020100930009530	LEXISNEXIS 009530		01 10/18/2010	110-5030-421.30-98	MONTHLY FEE	525.00	

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VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0012723	LEXISNEXIS							
						VENDOR TOTAL *	525.00	
0000509	LILJEBERG, GLEN R.							
09/17-09/30/10	009422		01	10/18/2010	110-0086-453.30-52	CATV PROF SVCS	609.50	
						VENDOR TOTAL *	609.50	
0000617	M & M REPORTING, INC							
47295	009179		01	10/18/2010	110-3015-414.30-13	PROF SVCS CASE 10 P-11	268.00	
47296	009180		01	10/18/2010	110-3015-414.30-13	PROF SVCS CASE 10 P-14	496.00	
47288	009183		01	10/18/2010	110-3015-414.30-13	PROF SVCS CASE 10 P-12	1,538.00	
47289	009184		01	10/18/2010	110-3015-414.30-13	PROF SVCS CASE 10 P-13	387.00	
						VENDOR TOTAL *	2,689.00	
0000352	MAGID GLOVE							
67152	009458		01	10/18/2010	110-6041-432.40-98	OTHER SUPPLIES	22.38	
67152	009459		01	10/18/2010	110-6043-434.40-98	OTHER SUPPLIES	22.38	
67152	009460		01	10/18/2010	110-6044-435.40-98	OTHER SUPPLIES	22.38	
67152	009461		01	10/18/2010	110-6046-418.40-98	OTHER SUPPLIES	22.37	
67152	009485		01	10/18/2010	510-6052-501.40-98	OTHER SUPPLIES	111.88	
67152	009462		01	10/18/2010	510-6057-502.40-98	OTHER SUPPLIES	22.37	
						VENDOR TOTAL *	223.76	
0007259	MARCOTT ENTERPRISES, INC							
16054	009681		01	10/18/2010	510-6052-501.40-57	HYDRANT REPAIR STONE	777.93	
						VENDOR TOTAL *	777.93	
0018018	MARQUARDT & BELMONTE, PC							
3486	009752		01	10/18/2010	110-0081-415.30-63	TRAFFIC PROSECUTIONS	5,572.05	
3487	009753		01	10/18/2010	110-0081-415.30-19	DUI PROSECUTIONS	3,466.89	
						VENDOR TOTAL *	9,038.94	
0007176	MCCANN INDUSTRIES INC							
01270259	009800		01	10/18/2010	110-6041-432.40-48	CEMENT/MORTAR	61.10	
						VENDOR TOTAL *	61.10	
0010519	MCKENNA, BARBARA/JOHN							
25625	009513		01	10/18/2010	110-0000-316.00-00	TRANSFER STAMP REFUND	690.00	
						VENDOR TOTAL *	690.00	
0002941	MCMaster-CARR SUPPLY CO-A/P ADDRESS							
64909867	009151		01	10/18/2010	110-6046-418.50-01	INDICATOR LAMPS	4.39	
64909868	009152		01	10/18/2010	110-6046-418.50-01	METRA STA DOOR REPAIR	228.29	
65012897	009153		01	10/18/2010	110-6046-418.40-98	RESTOCK TOOL	13.32	
65375294	009156		01	10/18/2010	110-6046-418.50-01	EXHAUST FAN V-BELT	101.33	
66155600	009232		01	10/18/2010	110-6047-512.50-16	TRK/PARTS F-99	18.76	
65493832	009248		01	10/18/2010	110-6047-512.50-16	SHOP SUPPLIES	16.70	
66865446	009591		01	10/18/2010	110-6047-512.40-24	PARTS/SUPPLIES	131.63	
66251274	009660		01	10/18/2010	110-6047-512.50-16	NYLON MESH HAND PAD	28.56	

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VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0002941	MCMASTER-CARR SUPPLY CO-A/P ADDRESS							
65137225	009154		01	10/18/2010	110-7060-451.50-01	SCHOOL HOUSE HOOK	22.07	
66994436	009849		01	10/18/2010	110-7060-451.60-44	NYLON LOOP	67.47	
66251275	009407		01	10/18/2010	510-6052-501.40-98	BOOTS	198.22	
65137226	009155		01	10/18/2010	510-6057-502.50-01	HEATER REPAIR	21.37	
66014961	009405		01	10/18/2010	510-6057-502.50-01	ELECTRICAL UPGRADE	178.65	
66014960	009406		01	10/18/2010	510-6057-502.50-01	TABLE	177.09	
6391695	009149		01	10/18/2010	530-0088-503.50-14	V-BELTS	35.28	
64340440	009150		01	10/18/2010	530-0088-503.50-14	PIPE CLAMP	2.38	
65493833	009157		01	10/18/2010	530-0088-503.50-14	DOOR REPAIR	221.99	
							VENDOR TOTAL *	1,467.50
0010734	MEADE ELECTRIC CO INC							
647580	009884		01	10/18/2010	110-6044-435.50-21	T-SIGNAL REPAIR	282.98	
							VENDOR TOTAL *	282.98
0014509	MEDCO SUPPLY CO							
41255959	009200		01	10/18/2010	110-2006-413.40-98	OTHER SUPPLIES	11.92	
41255959	009201		01	10/18/2010	110-4020-422.40-98	OTHER SUPPLIES	11.92	
41255959	009202		01	10/18/2010	110-5030-421.40-98	OTHER SUPPLIES	11.92	
41255959	009203		01	10/18/2010	110-6041-432.40-98	OTHER SUPPLIES	11.92	
41255959	009204		01	10/18/2010	110-6043-434.40-98	OTHER SUPPLIES	11.92	
41255959	009205		01	10/18/2010	110-6044-435.40-98	OTHER SUPPLIES	11.92	
41255959	009206		01	10/18/2010	110-6046-418.40-98	OTHER SUPPLIES	11.92	
41255959	009207		01	10/18/2010	110-6047-512.40-98	OTHER SUPPLIES	11.92	
41255959	009208		01	10/18/2010	510-6052-501.40-98	OTHER SUPPLIES	11.92	
41255959	009209		01	10/18/2010	510-6057-502.40-98	OTHER SUPPLIES	11.92	
							VENDOR TOTAL *	119.20
0000366	MEL'S ACE HARDWARE							
413944/4	009065		01	10/18/2010	110-4020-422.50-01	STA 2 TILE REPAIR	18.88	
414246/4	009069		01	10/18/2010	110-4020-422.50-01	STA 2 HANG BANNER	6.48	
414282/4	009441		01	10/18/2010	110-6041-432.50-01	STORM STATION SIGNS	12.00	
414309/4	009873		01	10/18/2010	110-6044-435.40-26	KEY HOLDER/LAMPS	9.51	
414196/4	009067		01	10/18/2010	110-7060-451.50-01	MUSEUM CHALKBD FRAME	3.41	
414253/4	009068		01	10/18/2010	110-7060-451.50-01	MUSEUM LOCKER PAINT	20.12	
414290/4	009070		01	10/18/2010	110-7060-451.50-01	MUSEUM LOCKER PAINTING	8.08	
414297/4	009071		01	10/18/2010	110-7060-451.50-01	MUSEUM LOCKER PAINTING	4.04	
414323/4	009440		01	10/18/2010	510-6052-501.50-18	ROOF REPAIR-NORTH RES	7.66	
414373/4	009442		01	10/18/2010	510-6052-501.50-18	N RES BOOSTER PUMP REPAIR	40.81	
414346/4	009524		01	10/18/2010	510-6052-501.40-98	UTILITY KNIFE/SCREWS	10.60	
414084/4	009066		01	10/18/2010	530-0088-503.50-14	COMPRESSOR REPAIR	5.27	
							VENDOR TOTAL *	146.86
0017680	METRO NORTH INDUSTRIAL TIRE & SPPLY							
68034	009249		01	10/18/2010	110-6047-512.50-20	TIRES/PW59	37.95	
68074	009250		01	10/18/2010	110-6047-512.50-20	TIRES/PW116	110.00	
							VENDOR TOTAL *	147.95
0009371	MICRO CENTER A/R							

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0009371	MICRO CENTER A/R						
2369425	009861		01 10/18/2010	110-2008-413.40-72	PRINTER REPLACEMENT	102.98	
2368878	009862		01 10/18/2010	110-2008-413.40-72	VOICEMAIL SERVER	2,499.98	
VENDOR TOTAL *						2,602.96	
0001729	MID AMER WATER						
64143A	009682		01 10/18/2010	510-6052-501.40-07	STOCK FITTINGS	1,028.00	
VENDOR TOTAL *						1,028.00	
0016423	MLRP 388 CAROL LLC						
10/06/2010	009767		01 10/18/2010	110-7060-451.60-47	MONTHLY RENT/NOV 2010	3,535.14	
VENDOR TOTAL *						3,535.14	
0000378	MOTOROLA - COLLECTION CTR DR						
90403886	009661		01 10/18/2010	110-4020-422.40-41	BATTERIES	166.98	
90436493	009662		01 10/18/2010	110-5030-421.40-41	BATTERIES	94.20	
90437044	009663		01 10/18/2010	110-5030-421.40-41	BATTERIES	165.60	
VENDOR TOTAL *						426.78	
0000383	NAFISCO, INC						
98805	009816		01 10/18/2010	110-6041-432.30-06	BARRICADE RENTAL	64.40	
98806	009817		01 10/18/2010	110-6041-432.30-06	BARRICADE RENTAL	276.00	
98807	009818		01 10/18/2010	110-6041-432.30-06	BARRICADE RENTAL	80.50	
98808	009819		01 10/18/2010	110-6041-432.30-06	BARRICADE RENTAL	111.20	
98809	009820		01 10/18/2010	110-6041-432.30-06	BARRICADE RENTAL	257.20	
98810	009821		01 10/18/2010	110-6041-432.30-06	BARRICADE RENTAL	111.20	
VENDOR TOTAL *						900.50	
0004263	NATIONAL TRUST FOR HISTORIC PRESERV						
41166927	R4BRIC009618		01 10/18/2010	110-7060-451.60-37	2010 MEMBERSHIP	20.00	
VENDOR TOTAL *						20.00	
0000392	NCL EQPT SPECIALTIES INC						
9576	009592		01 10/18/2010	110-6041-432.40-52	SIGNS/POSTS/PAINT	365.40	
VENDOR TOTAL *						365.40	
0011644	NEPTUNE TECHNOLOGY GROUP INC						
N259798	009674		01 10/18/2010	510-6052-501.40-67	REPL METER HEADS/STOCK	608.24	
VENDOR TOTAL *						608.24	
0009496	NEXTEL COMMUNICATIONS						
162511511-103	009747		01 10/18/2010	110-2007-413.30-75	MONTHLY MOBILE BILL	135.98	
162511511-103	009748		01 10/18/2010	110-2008-413.30-75	MONTHLY MOBILE BILL	276.09	
162511511-103	009751		01 10/18/2010	110-2008-413.50-25	MONTHLY MOBILE BILL	1,044.18	
162511511-103	009750		01 10/18/2010	110-3015-414.30-75	MONTHLY MOBILE BILL	213.63	
162511511-103	009745		01 10/18/2010	110-4020-422.30-75	MONTHLY MOBILE BILL	346.95	
162511511-103	009746		01 10/18/2010	110-4022-423.30-75	MONTHLY MOBILE BILL	49.56	
162511511-103	009749		01 10/18/2010	110-5030-421.30-75	MONTHLY MOBILE BILL	1,283.36	
162511511-103	009742		01 10/18/2010	110-6040-431.30-75	MONTHLY MOBILE BILL	1,168.26	

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VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0009496	NEXTEL COMMUNICATIONS							
162511511-103	009743		01	10/18/2010	510-6050-501.30-75	MONTHLY MOBILE BILL	373.84	
162511511-103	009744		01	10/18/2010	510-6055-502.30-75	MONTHLY MOBILE BILL	794.41	
						VENDOR TOTAL *	5,686.26	
0005845	NICOR GAS							
54-23-78-0000	5009807		01	10/18/2010	110-4020-422.30-29	MONTHLY GAS	126.42	
						VENDOR TOTAL *	126.42	
0000401	NORTH EAST MULTI-REGIONAL TRAINING							
137189	009828		01	10/18/2010	110-5030-421.60-11	TRAINING CLASS	100.00	
						VENDOR TOTAL *	100.00	
0018206	O'ROURKE, KEVIN							
09/17-09/30/10	009409		01	10/18/2010	110-0086-453.30-52	CATV PROF SVCS	92.50	
						VENDOR TOTAL *	92.50	
0008640	OFFICE DEPOT							
535173922001	009351		01	10/18/2010	110-2006-413.40-33	SUPPLIES	19.10	
535173922001	009353		01	10/18/2010	110-2006-413.40-33	SUPPLIES	13.16	
535173922001	009352		01	10/18/2010	110-2007-413.40-33	SUPPLIES	33.70	
						VENDOR TOTAL *	65.96	
0000416	OTIS ELEVATOR CO							
CY66752910	009084		01	10/18/2010	110-5030-421.30-25	MAINTENANCE FEE	321.24	
0000015085	009141		01	10/18/2010	110-6046-418.50-01	GARAGE DOOR #3 REPAIR	764.00	
						VENDOR TOTAL *	1,085.24	
0008717	PAT KEAN'S FRIENDLY FORD							
162915	009556		01	10/18/2010	110-6047-512.50-16	TRK/PARTS PW40	210.28	
						VENDOR TOTAL *	210.28	
0000419	PATTEN INDUSTRIES INC #774539							
P60C0217085	009251		01	10/18/2010	110-6047-512.50-16	TRK/PARTS PW198	52.17	
EM30131	009664		01	10/18/2010	110-6047-512.50-02	REPAIRS/PW38	2,641.61	
						VENDOR TOTAL *	2,693.78	
0006912	PETRICIG, PHILIP J							
09/17-09/30/10	009415		01	10/18/2010	110-0086-453.30-52	CATV PROF SVCS	120.00	
						VENDOR TOTAL *	120.00	
0005900	PETTIBONE & CO, P F							
21189	009314		01	10/18/2010	110-5030-421.40-11	UNIFORM SUPPLIES	1,042.45	
21201	009387		01	10/18/2010	110-5030-421.40-33	FORMS	353.85	
21202	009388		01	10/18/2010	110-5030-421.40-33	FORMS	173.85	
21203	009389		01	10/18/2010	110-5030-421.40-33	FORMS	197.42	
21204	009390		01	10/18/2010	110-5030-421.40-33	FORMS	197.78	
21280	009830		01	10/18/2010	110-5030-421.40-33	CITATION STICKERS	167.95	
						VENDOR TOTAL *	2,133.30	
0001467	PINE, JOE							

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0001467 09/17-09/30/10	PINE, JOE 009414		01 10/18/2010	110-0086-453.30-52	CATV PROF SVCS	112.50	
					VENDOR TOTAL *	112.50	
0016699 17620	PLASTIC CARD SOLUTIONS, INC 009864		01 10/18/2010	110-2008-413.40-73	INK CARTRIDGES	200.11	
					VENDOR TOTAL *	200.11	
0017583 09/17-09/30/10	POELLOT, JOSH 009412		01 10/18/2010	110-0086-453.30-52	CATV PROF SVCS	100.00	
					VENDOR TOTAL *	100.00	
0000435 100106219 100106302 100106221	PORTABLE COMMUNICATIONS 009665 009666 009667		01 10/18/2010 01 10/18/2010 01 10/18/2010	110-5030-421.50-17 110-5030-421.50-17 110-5030-421.50-17	RADIO REPAIR RADIO REPAIR RADIO REPAIR	22.50 284.00 22.50	
					VENDOR TOTAL *	329.00	
0013302 15551	PRECISION CONTROL SYSTEMS OF 009143		01 10/18/2010	110-5030-421.50-01	MAINTENANCE FEE	262.00	
					VENDOR TOTAL *	262.00	
0014926 404194	PRECISION LUBRICANTS 009252		01 10/18/2010	110-6047-512.40-34	OIL	258.57	
					VENDOR TOTAL *	258.57	
0000618 1175	PROGRESSIVE ELECTRONICS 009526		01 10/18/2010	110-5030-421.50-08	RADAR REPAIR	185.59	
					VENDOR TOTAL *	185.59	
0004998 000024737	QUINLIVAN JOHN J & BETTY J UT		01 10/18/2010	510-0000-113.02-00	UB CR REFUND	27.30	
					VENDOR TOTAL *	27.30	
0019032 319 KENMORE AVE	RACHWALSKI, FRANK 009296		01 10/18/2010	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	1,900.00	
					VENDOR TOTAL *	1,900.00	
0010820 09/17-09/30/10	RADABAUGH, MARK 009421		01 10/18/2010	110-0086-453.30-52	CATV PROF SVCS	312.00	
					VENDOR TOTAL *	312.00	
0000448 335208 335242	RADIOSHACK CORP 009860 009253		01 10/18/2010 01 10/18/2010	110-2008-413.40-72 110-5030-421.80-06	MEDIA CARD READER SET UP NEW VEHICLE/PD-13	19.99 2.49	
					VENDOR TOTAL *	22.48	
0017050 1316316-00	REINDERS, INC 009254		01 10/18/2010	110-6047-512.50-16	TRK/PARTS PW59	57.30	

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0017050	REINDERS, INC						
					VENDOR TOTAL *	57.30	
0008861	ROYAL RECOGNITION						
10-09103	009229		01 10/18/2010	110-2007-413.60-23	SERVICE AWARD	325.27	
10-09171	009497		01 10/18/2010	110-2007-413.60-23	SERVICE AWARD	445.18	
					VENDOR TOTAL *	770.45	
0005536	RUNNION EQPT						
113798	009668		01 10/18/2010	110-6047-512.50-16	REPAIRS/PW88	309.88	
					VENDOR TOTAL *	309.88	
0006411	RUSSO'S POWER EQPT						
833992	009448		01 10/18/2010	110-6043-434.50-08	CHAIN SAW PART	21.75	
					VENDOR TOTAL *	21.75	
0005653	RYDIN DECAL						
257307	009852		01 10/18/2010	110-1001-411.40-98	REGISTRATION STICKERS	1,135.64	
					VENDOR TOTAL *	1,135.64	
0001751	S & S INDUSTRIAL SUPPLY						
3288304	RI 009463		01 10/18/2010	110-6046-418.40-24	JANITORIAL SUPPLIES	39.60	
					VENDOR TOTAL *	39.60	
0000477	SCHWEPPE						
516698	009160		01 10/18/2010	110-6046-418.40-98	TABLE CLOTHS	59.00	
					VENDOR TOTAL *	59.00	
0000480	SERPENTIX CORP						
13587	009395		01 10/18/2010	510-6057-502.50-08	PRESS CONVEYOR REPAIRS	508.93	
					VENDOR TOTAL *	508.93	
0000491	SHEMIN NURSERIES						
752401	009447		01 10/18/2010	530-0088-503.80-19	LARCH PARKING PLANTING	1,035.00	
					VENDOR TOTAL *	1,035.00	
0015775	SINNOTT, SHAUN						
09/17-09/30/10	009413		01 10/18/2010	110-0086-453.30-52	CATV PROF SVCS	107.50	
					VENDOR TOTAL *	107.50	
0010072	SNAP-ON INDUSTRIAL						
ARV/13152895	009257		01 10/18/2010	110-6047-512.40-53	SHOP TOOLS	38.87	
ARV/13172034	009258		01 10/18/2010	110-6047-512.40-53	SHOP TOOLS	98.34	
					VENDOR TOTAL *	137.21	
0019240	SOLURI, ANNE M						
29255	009268		01 10/18/2010	110-0000-331.07-00	VEHICLE STICKER REFUND	45.00	
					VENDOR TOTAL *	45.00	
0018176	SPIROFF & GOSSELMAR, LTD						

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0018176	SPIROFF & GOSSELAR, LTD						
58010-097M	009506		01 10/18/2010	110-0081-415.30-36	PROFESSIONAL SVCS	34.00	
58010-138M	009507		01 10/18/2010	110-0081-415.30-36	PROFESSIONAL SVCS	153.00	
58010-162M	009508		01 10/18/2010	110-0081-415.30-36	PROFESSIONAL SVCS	34.00	
					VENDOR TOTAL *	221.00	
0000022	SPRING RD BAKERY - JULIANNES						
46338	009532		01 10/18/2010	110-5030-421.60-98	MEETING REFRESHMENTS	20.97	
					VENDOR TOTAL *	20.97	
0018240	SPS VAR, LLC						
ELMH100510	009855		01 10/18/2010	110-2008-413.50-22	HARDWARE MAINT	1,805.00	
ELMH100510	009856		01 10/18/2010	110-2008-413.50-23	SOFTWARE MAINT	4,255.00	
					VENDOR TOTAL *	6,060.00	
0003393	STANDARD INDUSTRIAL & AUTO EQPT, INC						
46803	009259		01 10/18/2010	110-6047-512.50-02	HOIST REPAIR	492.00	
					VENDOR TOTAL *	492.00	
0008228	SUBURBAN LABORATORIES INC						
3686	009404		01 10/18/2010	510-6051-501.30-33	LAB TESTING	270.00	
3745	009403		01 10/18/2010	510-6057-502.30-33	LAB TESTING	388.50	
					VENDOR TOTAL *	658.50	
0002854	SUNRISE COMMUNICATIONS, INC						
2071	009822		01 10/18/2010	110-0086-453.30-52	VIDDLER MONTHLY HOSTING	50.00	
2107	009823		01 10/18/2010	110-0086-453.30-52	VIDDLER MONTHLY HOSTING	50.00	
2170	009824		01 10/18/2010	110-0086-453.30-52	VIDDLER MONTHLY HOSTING	50.00	
2173	009825		01 10/18/2010	110-0086-453.30-52	MARCH MEETING	1,330.00	
2174	009826		01 10/18/2010	110-0086-453.30-52	APRIL MEETING	1,035.00	
					VENDOR TOTAL *	2,515.00	
0014883	SUPERIOR PETROLEUM MARKETERS, INC						
214076	009495		01 10/18/2010	110-6047-512.40-18	MOTOR REPLACEMENT	1,250.00	
214076	009496		01 10/18/2010	110-6047-512.40-19	MOTOR REPLACEMENT	1,250.00	
					VENDOR TOTAL *	2,500.00	
0009845	SYNAGRO CENTRAL						
33354	009400		01 10/18/2010	510-6057-502.30-58	SLUDGE HAULING/LAND APPLI	2,635.20	
					VENDOR TOTAL *	2,635.20	
0000520	TELE PRINT						
1009554	009625		01 10/18/2010	110-7060-451.30-52	POSTER PRINTING	50.00	
					VENDOR TOTAL *	50.00	
0000523	TERMINAL SUPPLY CO						
83716-00	009260		01 10/18/2010	110-6047-512.50-16	BOSCH RELAY/TRK#2	6.16	
					VENDOR TOTAL *	6.16	
0000525	TERRACE SUPPLY CO						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000525 642884	TERRACE SUPPLY CO 009242		01 10/18/2010	110-6047-512.40-53	TOOL REPLACEMENT	23.98	
					VENDOR TOTAL *	23.98	
0008999 12905	THIRD MILLENNIUM ASSOCS, INC 009500		01 10/18/2010	110-6040-431.40-65	VEHICLE STICKERS REMINDER	6,375.00	
					VENDOR TOTAL *	6,375.00	
0010869 P24767220101	TIGERDIRECT.COM 009863		01 10/18/2010	110-2008-413.40-72	HARD DRIVES	667.64	
					VENDOR TOTAL *	667.64	
0015926 090910-01 090910-02	TOPARCO, INC 009397 009398		01 10/18/2010 01 10/18/2010	510-6056-502.50-01 510-6056-502.50-01	MAINT PAINTING MAINT PAINTING	3,330.00 4,530.00	
					VENDOR TOTAL *	7,860.00	
0018275 101140	TOTAL PARKING SOLUTIONS 009853		01 10/18/2010	530-0088-503.40-98	RECEIPT PAPER	608.00	
					VENDOR TOTAL *	608.00	
0000533 67729	TRAFFIC CONTROL & PROTECTION 009891		01 10/18/2010	110-6041-432.40-52	ALUMINUM BLANK	240.05	
					VENDOR TOTAL *	240.05	
0000532 0000044893 0000045068 0000045069 0000044955	TRAFFIC CONTROL CORP 009885 009886 009887 009888		01 10/18/2010 01 10/18/2010 01 10/18/2010 01 10/18/2010	110-6044-435.40-60 110-6044-435.40-60 110-6044-435.40-60 110-6044-435.40-60	CABLE REPLACEMENT T-SIGNAL REPLACEMENT T-SIGNAL PARTS T-SIGNAL PARTS	76.00 115.00 25.00 140.00	
					VENDOR TOTAL *	356.00	
0000535 09001109 09001104	TRANS UNION LLC 009527 009528		01 10/18/2010 01 10/18/2010	110-5030-421.30-98 110-5030-421.30-98	CREDIT BUREAU SVCS CREDIT BUREAU SVCS	85.65 45.00	
					VENDOR TOTAL *	130.65	
0000536 0000151309 0000151188 0000151187 0000151388 0000151436 0000151190 0000151189 0000151551 0000151550	TREE TOWNS REPROGRAPHICS, INC 009627 009628 009629 009630 009631 009632 009684 009850 009851		01 10/18/2010 01 10/18/2010 01 10/18/2010 01 10/18/2010 01 10/18/2010 01 10/18/2010 01 10/18/2010 01 10/18/2010 01 10/18/2010	110-7060-451.60-44 110-7060-451.60-44 110-7060-451.60-44 110-7060-451.60-44 110-7060-451.60-44 110-7060-451.60-44 110-7060-451.60-39 110-7060-451.60-44 110-7060-451.60-44	CENTURY CITY EXHIBIT CENTURY CITY EXHIBIT CENTURY CITY EXHIBIT CENTURY CITY EXHIBIT CENTURY CITY EXHIBIT CENTURY CITY EXHIBIT SCHOOLHOUSE EXHIBIT PANEL EXHIBIT SUPPLIES EXHIBIT SUPPLIES	772.70 1,375.80 456.00 1,181.75 237.70 889.50 238.00 43.20 93.00	
					VENDOR TOTAL *	5,287.65	
0007611	TRIBBLE, DEBORAH A						

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	
0007611 AT10-34911	TRIBBLE, DEBORAH A 009363		01 10/18/2010	110-0000-115.07-02		500.00		
VENDOR TOTAL *						500.00		
0016711	U S BANK							
2712930	009776		01 10/18/2010	219-8099-452.90-20	ADMIN FEES/ACCT#3469_1	94.50		
2712924	009778		01 10/18/2010	219-8099-452.90-19	ADMIN FEES/ACCT#3042_1	105.00		
2712929	009781		01 10/18/2010	219-8099-452.90-21	ADMIN FEES/ACCT#3088_1	68.25		
2713777	009771		01 10/18/2010	405-0000-471.90-26	ADMIN FEES/ACCT#802751900	227.50		
2712930	009775		01 10/18/2010	405-0000-471.90-20	ADMIN FEES/ACCT#3469_1	80.50		
2712924	009777		01 10/18/2010	405-0000-471.90-19	ADMIN FEES/ACCT#3042_1	70.00		
2712929	009779		01 10/18/2010	405-0000-471.90-21	ADMIN FEES/ACCT#3088_1	106.75		
2712925	009784		01 10/18/2010	405-0000-471.90-22	ADMIN FEES/ACCT#3046_1	350.00		
2713777	009772		01 10/18/2010	510-6055-502.90-26	ADMIN FEES/ACCT#802751900	122.50		
VENDOR TOTAL *						1,225.00		
0003805 34420088	ULINE INC 009316		01 10/18/2010	110-5030-421.40-98	STORAGE FILE BOXES	149.36		
VENDOR TOTAL *						149.36		
0015470	UNIFORMITY INC							
IN184490	009277		01 10/18/2010	110-4020-422.40-62	UNIFORM SUPPLIES	36.19		
IN184818	009278		01 10/18/2010	110-4020-422.40-62	UNIFORM SUPPLIES	61.90		
IN184820	009279		01 10/18/2010	110-4020-422.40-62	UNIFORM SUPPLIES	92.85		
IN184837	009280		01 10/18/2010	110-4020-422.40-62	UNIFORM SUPPLIES	92.70		
VENDOR TOTAL *						283.64		
0002337 194-88	UNION PACIFIC RAILROAD CO-OMAHA 009408		01 10/18/2010	530-0088-503.30-59	PARKING LOT LEASE	3,480.69		
VENDOR TOTAL *						3,480.69		
0013900 244872740	UNION PACIFIC RAILROAD-CHICAGO 009503		01 10/18/2010	510-6050-501.30-26	CROSSING PIPELINE	180.00		
VENDOR TOTAL *						180.00		
0003709 209298	UNIQUE PRODUCTS & SERV CORP 009445		01 10/18/2010	110-6046-418.40-24	JANITORIAL SUPPLIES	310.36		
VENDOR TOTAL *						310.36		
0007191	UNITED STATES POSTAL SERVICE-METER							
9/29/10	009166		01 09/30/2010	110-1001-411.30-49	METER POSTAGE	CHECK #:	138236	1,000.00
9/29/10	009167		01 09/30/2010	110-2006-413.30-49	METER POSTAGE	CHECK #:	138236	350.00
9/29/10	009168		01 09/30/2010	110-2007-413.30-49	METER POSTAGE	CHECK #:	138236	250.00
9/29/10	009169		01 09/30/2010	110-3015-414.30-49	METER POSTAGE	CHECK #:	138236	250.00
9/29/10	009170		01 09/30/2010	110-4020-422.30-49	METER POSTAGE	CHECK #:	138236	250.00
9/29/10	009171		01 09/30/2010	110-4025-424.30-49	METER POSTAGE	CHECK #:	138236	250.00
9/29/10	009172		01 09/30/2010	110-5030-421.30-49	METER POSTAGE	CHECK #:	138236	750.00
9/29/10	009173		01 09/30/2010	110-6040-431.30-49	METER POSTAGE	CHECK #:	138236	750.00
9/29/10	009174		01 09/30/2010	110-7060-451.30-49	METER POSTAGE	CHECK #:	138236	250.00

PREPARED 10/11/2010, 14:28:50  
 PROGRAM: GM339L  
 CITY OF ELMHURST, ILLINOIS  
 CITY

EXPENDITURE APPROVAL LIST  
 AS OF: 10/18/2010 CHECK DATE: 10/21/2010

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
0007191 9/29/10	UNITED STATES POSTAL SERVICE-METER 009175		01	09/30/2010	530-0088-503.30-49	METER POSTAGE	CHECK #: 138236	900.00
VENDOR TOTAL *							.00	5,000.00
0005115 6172 6172 6163 6163 6217 6217	UNIVERSAL TAXI DISPATCH, INC 009177 009178 009227 009228 009868 009869		01	10/18/2010 10/18/2010 10/18/2010 10/18/2010 10/18/2010 10/18/2010	110-0083-443.60-49 110-0083-443.60-19 110-0083-443.60-49 110-0083-443.60-19 110-0083-443.60-49 110-0083-443.60-19	SENIOR TAXI SERVICE DISABLED TAXI SERVICE SENIOR CITIZEN TAXI SVC DISABLED CITIZEN TAXI SVC SENIOR CITIZEN TAXI SVC DISABLED CITIZEN TAXI SVC	406.00 52.00 194.90 25.60 479.60 15.00	
VENDOR TOTAL *							1,173.10	
0006266 SEPT 2010	UNTOUCHABLE AUTO WASH 009531		01	10/18/2010	110-6047-512.50-16	CAR WASHES	200.00	
VENDOR TOTAL *							200.00	
0017465 00005A30E3400 00005A30E3400	UPS SHIPPER 5A30E3 009889 009890		01	10/18/2010 10/18/2010	110-4020-422.30-49 110-5030-421.30-49	SHIPPING FEES SHIPPING FEES	19.30 21.71	
VENDOR TOTAL *							41.01	
0000550 09/17-09/30/10	URICK, EUGENIE 009424		01	10/18/2010	110-0086-453.30-52	CATV PROF SVCS	1,495.00	
VENDOR TOTAL *							1,495.00	
0016782 T24371231	USA MOBILITY WIRELESS, INC 009312		01	10/18/2010	110-5030-421.30-75	MONTHLY PHONE	37.99	
VENDOR TOTAL *							37.99	
0000555 02/26/2010 SEPT 2010 SEPT 2010 SEPT 2010 SEPT 2010 SEPT 2010	VAN SLYKE ENTERPRISES 009486 009759 009765 009760 009761 009764		01	10/18/2010 10/18/2010 10/18/2010 10/18/2010 10/18/2010 10/18/2010	110-0081-415.30-36 110-3015-414.30-12 110-3015-414.30-12 310-0089-461.30-52 320-0090-462.30-52 325-0092-465.30-12	PROFESSIONAL SVCS CITY PROPERTY PLANNING METRA STATION TIF I TIF II TIF III	875.00 3,825.00 75.00 4,300.00 25.00 50.00	
VENDOR TOTAL *							9,150.00	
0019233 29304,29305	VANDERMOLLEN, LISA/DOUGLAS 009267		01	10/18/2010	110-0000-331.07-00	VEHICLE STICKER REFUND	18.00	
VENDOR TOTAL *							18.00	
0014891 218596/2 218679/2 218693/2	VILLA PARK ACE 009431 009432 009433		01	10/18/2010 10/18/2010 10/18/2010	110-6041-432.50-01 510-6057-502.50-01 510-6057-502.50-01	FASTENERS LAB KITCHEN SUPPLIES KEYS	17.40 36.84 10.75	
VENDOR TOTAL *							64.99	
0000560	VILLA PARK ELECTRICAL SUPPLY							

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
0000560	VILLA PARK ELECTRICAL SUPPLY						
01754243	009875		01 10/18/2010	110-2008-413.40-73	DATA JACKS	30.52	
01753441	009876		01 10/18/2010	110-4020-422.50-01	LIGHT FIXTURE	68.06	
01753839	009878		01 10/18/2010	110-4020-422.50-01	LIGHT SOCKETS	19.70	
01752615	009161		01 10/18/2010	110-5030-421.50-01	EMERGENCY LIGHT BATTERY	82.40	
01748681	009805		01 10/18/2010	110-6041-432.40-62	UNIFORM SUPPLIES	29.50	
01753628	009877		01 10/18/2010	110-6046-418.50-01	LIGHTING BALLAST	373.60	
01754336	009879		01 10/18/2010	110-6046-418.50-01	ELECTRICAL OUTLETS	98.62	
01754898	009880		01 10/18/2010	110-6046-418.50-01	LIGHT FIXTURE	62.60	
01748680	009804		01 10/18/2010	510-6052-501.40-62	UNIFORM SUPPLIES	147.50	
					VENDOR TOTAL *	912.50	
0006055	VILLAGE OF BENSENVILLE						
106534	009615		01 10/18/2010	110-7060-451.30-98	SCHOOLHOUSE WATER/SEWER	49.68	
					VENDOR TOTAL *	49.68	
0006095	VITAL SIGNS USA INC						
VS-78496	009617		01 10/18/2010	110-7060-451.60-44	DIECUT VINYL GRAPHICS	46.00	
					VENDOR TOTAL *	46.00	
0002494	WEST & SONS TOWING INC						
314454	009831		01 10/18/2010	110-5030-421.30-76	TOWING SVCS/CASE#06-40582	303.75	
					VENDOR TOTAL *	303.75	
0000681	WEST CENTRAL MUNICIPAL CONFERENCE						
0005494-IN	009298		01 10/18/2010	110-6040-431.60-37	MEMBERSHIP	575.00	
					VENDOR TOTAL *	575.00	
0000576	WEST SUBURBAN OP, INC.						
107109	009270		01 10/18/2010	110-2006-413.40-33	CALENDARS	236.27	
107079	009272		01 10/18/2010	110-2006-413.40-33	TYPEWRITER RIBBONS	16.18	
107383	009535		01 10/18/2010	110-2006-413.40-33	CALENDARS	15.28	
107477	009533		01 10/18/2010	110-2007-413.40-33	CALENDARS	54.86	
107477	009534		01 10/18/2010	110-2008-413.40-33	CALENDARS	41.61	
106475	009271		01 10/18/2010	110-4020-422.60-25	SUPPLIES	77.78	
107565	009836		01 10/18/2010	110-5030-421.40-33	NOTE REFILLS	36.73	
104671	009435		01 10/18/2010	110-6040-431.40-33	OFFICE SUPPLIES	8.84	
107383	009536		01 10/18/2010	110-6040-431.40-33	CALENDARS	185.67	
3741CM	009537		01 10/18/2010	110-6040-431.40-33	RETURNED MERCHANDISE	15.28	
107048	009626		01 10/18/2010	110-7060-451.40-33	OFFICE SUPPLIES	7.00	
					VENDOR TOTAL *	664.94	
0004668	WEST TOWN REFRIGERATION						
192254	009356		01 10/18/2010	110-5030-421.30-98	MONTHLY FEE	500.00	
192138	009146		01 10/18/2010	110-6046-418.50-01	CITY HALL AC COMPRESSOR 1	11,472.00	
192139	009147		01 10/18/2010	110-6046-418.50-01	CITY HALL AC COMPRESSOR 1	1,153.00	
192146	009148		01 10/18/2010	110-6046-418.50-01	CITY HALL AC COMPRESSOR 4	5,392.00	
					VENDOR TOTAL *	18,517.00	
0015020	WHITE KNIGHT DETAIL						

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
0015020	WHITE KNIGHT DETAIL						
865	009261		01 10/18/2010	110-6047-512.50-02	DETAILING SVCS/PD-27	90.00	
918	009262		01 10/18/2010	110-6047-512.50-02	DETAILING SVCS/PW23	90.00	
960	009669		01 10/18/2010	110-6047-512.50-16	DETAILING SVCS/E-11	90.00	
					VENDOR TOTAL *	270.00	
0016476	WHITFORD, DANIEL A						
09/17-09/30/10	009410		01 10/18/2010	110-0086-453.30-52	CATV PROF SVCS	97.50	
					VENDOR TOTAL *	97.50	
0002838	WHOLESALE DIRECT						
000180502	009263		01 10/18/2010	110-6047-512.50-16	SAFETY STEP	183.98	
000180785	009791		01 10/18/2010	110-6047-512.50-16	AUTO/PARTS E-30	29.62	
000180299	009792		01 10/18/2010	110-6047-512.50-16	AUTO/PARTS E-30	282.57	
					VENDOR TOTAL *	496.17	
0015578	WILCOXON, BRAD						
369 HUNTINGTON	009899		01 10/18/2010	510-6056-502.30-89	OVERHEAD SEWER REIMBURSE	5,000.00	
					VENDOR TOTAL *	5,000.00	
0000582	ZENGERS INC						
1240303-1	009793		01 10/18/2010	110-6047-512.40-53	TOOLS	26.00	
1240303-2	009794		01 10/18/2010	110-6047-512.40-53	TOOLS	89.15	
1241424-1	009900		01 10/18/2010	110-6047-512.40-53	RETURNED MERCHANDISE	89.15-	
					VENDOR TOTAL *	26.00	
0000583	ZEP SALES & SERVICE						
30433746	009194		01 10/18/2010	510-6057-502.40-24	JANITORIAL SUPPLIES	202.46	
					VENDOR TOTAL *	202.46	
0000585	ZIEBELL WATER SERVICE PRODUCTS						
209900-000	009677		01 10/18/2010	510-6052-501.40-07	VALVE/HYD FITTINGS	1,389.95	
209833-000	009678		01 10/18/2010	510-6052-501.40-07	VALVE/HYD STOCK	555.98	
209901-000	009679		01 10/18/2010	510-6052-501.40-07	VALVE/HYD FITTINGS	1,229.20	
209834-000	009680		01 10/18/2010	510-6052-501.40-07	VALVE/HYD STOCK	526.80	
					VENDOR TOTAL *	3,701.93	
					HAND ISSUED TOTAL ***		27,933.68
					TOTAL EXPENDITURES ****	823,601.81	27,933.68
GRAND TOTAL					*****		851,535.49



# 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

October 13, 2010

TO: Mayor DiCianni and Members of the City Council  
RE: Bid Results, Vacuum Sewer Machine

In response to an invitation to bid for the City of Elmhurst for One (1) 2010 12 Yard Combination Vacuum Sewer Machine advertised in the Elmhurst Independent on Wednesday, September 22, 2010, bids were received from four contractors. All bid packages were complete.

Bids were opened at 10:00 a.m. on Tuesday, October 12, 2010 by the City Clerk. The following is a summary of the bids received:

<u>Contractors</u>	<u>Bid</u>
<b>Trans Chicago Truck Group</b> (Elmhurst, IL)	
Base Bid Total Price: Chassis and Body	\$ 264,996.00
Trade in price for PW-170	\$ 8,000.00
Total Price less Trade	\$ 256,996.00
<u>Item 2: Optional Items</u>	
Rear Vision Camera System	\$ 1,500.00
Wireless Remote	\$ 3,800.00
Two Stage Vacuum Fan	\$ -
Front Hose Reel Indexing Auto Level Wind	\$ 8,625.00
<b>Standard Equipment Co.</b> (Chicago, IL)	
Base Bid Total Price: Chassis and Body	\$ 279,266.00
Trade in price for PW-170	\$ 5,000.00
Total Price less Trade	\$ 274,266.00
<u>Item 2: Optional Items</u>	
Rear Vision Camera System	\$ 1,520.00
Wireless Remote	\$ 2,730.00
Two Stage Vacuum Fan	\$ 18,650.00
Front Hose Reel Indexing Auto Level Wind	\$ 4,215.00

Copies To All  
Elected Officials  
10/14/10

**E.J. Equipment (Freightliner Chassis)**  
(Manteno, IL)

Base Bid Total Price: Chassis and Body	\$ 295,334.00
Trade in price for PW-170	\$ 34,500.00
Total Price less Trade	\$ 260,834.00
<u>Item 2: Optional Items</u>	
Rear Vision Camera System	\$ 1,900.00
Wireless Remote	\$ 3,582.00
Two Stage Vacuum Fan	\$ 8,071.00
Front Hose Reel Indexing Auto Level Wind	\$ 4,619.00

**E.J. Equipment (International Chassis)**  
(Manteno, IL)

Base Bid Total Price: Chassis and Body	\$ 296,015.00
Trade in price for PW-170	\$ 34,500.00
Total Price less Trade	\$ 261,515.00
<u>Item 2: Optional Items</u>	
Rear Vision Camera System	\$ 1,900.00
Wireless Remote	\$ 3,582.00
Two Stage Vacuum Fan	\$ 8,071.00
Front Hose Reel Indexing Auto Level Wind	\$ 4,619.00

Respectfully submitted,

*Patty Spencer*

Patty Spencer  
City Clerk



# CITY OF ELMHURST

209 NORTH YORK STREET  
ELMHURST, ILLINOIS 60126-2759  
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MAYOR  
PATTY SPENCER  
CITY CLERK  
DAVID DYER  
CITY TREASURER  
THOMAS P. BORCHERT  
CITY MANAGER

October 12, 2010

TO: Mayor DiCianni and Members of the City Council

RE: **2010/2011 Sanitary Sewer CIPP Lining Project**

The Public Works and Buildings Committee met on Tuesday, October 12, 2010 to discuss bids for the 2010/2011 Sanitary Sewer CIPP Lining Project; No. 10-15. An invitation to bid was sent to qualified contractors and advertised in local area newspapers. The bid contained a Base Bid Project. The three (3) bids that were received are summarized below:

<u>Contractor</u>	<u>Base Bid Totals</u>
Insituform Technologies (Lemont, IL)	\$845,155.90
Visu-Sewer Clean & Seal (Bridgeview, IL)	\$961,595.40
American Pipe Liners (West Chicago, IL)	\$1,025,309.00

The bid request defined the method and process for furnishing all labor, materials, tools, equipment, and incidentals, necessary to provide for the complete rehabilitation of deteriorated gravity sewer lines through the use of the Cured-in-Place-Pipe (CIPP) process. The Base Bid Project contains 22,446 feet of sanitary sewer targeted for rehabilitation. A map of the area to be lined is attached.

The CIPP process is defined as the rehabilitation of gravity sewer pipe by the installation of a flexible polyester felt fiber tube, vacuum impregnated with a polyester thermosetting resin, having an impermeable inner surface. The impregnated tube is formed to the host pipe by means of a water column. Curing is accomplished by circulating hot water throughout the length of the tube in accordance with the manufacturer's curing schedule.

When cured and complete, the rehabilitated pipe shall be a structurally sound, impermeable, joint-less pipe, which is effectively a "pipe-within-a-pipe."

All preparatory activities, including pre-televising and cleaning is incidental to the work. Sewer service reinstatements and any other work required for the proper installation of the CIPP system is also included in the bid amount.

cc: P.W. and  
Bldg. Comm.

Copies To All  
Elected Officials  
10-14-10

Mayor TPB Kopp  
Hughes  
10-14-10

Page 2

TO: Mayor DiCianni and Members of the City Council  
RE: 2010/2011 Sanitary Sewer CIPP Lining Project

However, additional work such as point repairs, which may be required prior to lining are not included in the bid amount. The amount of work authorized by the City for this project, including the base bid and any additional work, shall not exceed the budgeted amount.

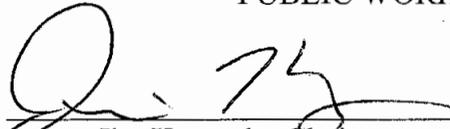
The low bidder on this project is Insituform Technologies USA, Inc. of Lemont, Illinois. Insituform Technologies has previously worked for the City and has completed this type of work in a timely and satisfactory manner.

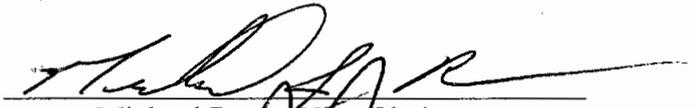
Funds have been provided in the 2010/2011 Budget, Municipal Utility Fund, Sanitary Sewer Replacement/Lining Program, account number 510-6056-502-80-13, in the budgeted amount of \$1,275,000 for the contractual rehabilitation of sewers.

It is therefore the recommendation of the Public Works and Buildings Committee that the bid, submitted by Insituform Technologies USA, Inc., for the Base Bid Project work, in the amount of \$845,155.90, and for any additional work, be accepted and the City Attorney be authorized to prepare the appropriate resolution.

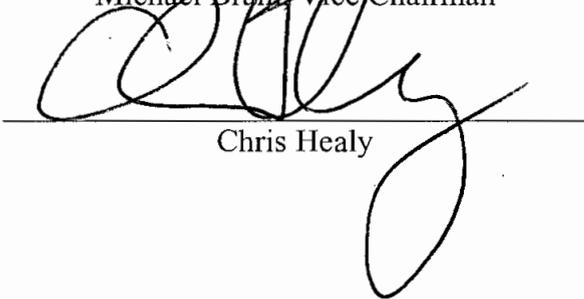
Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE

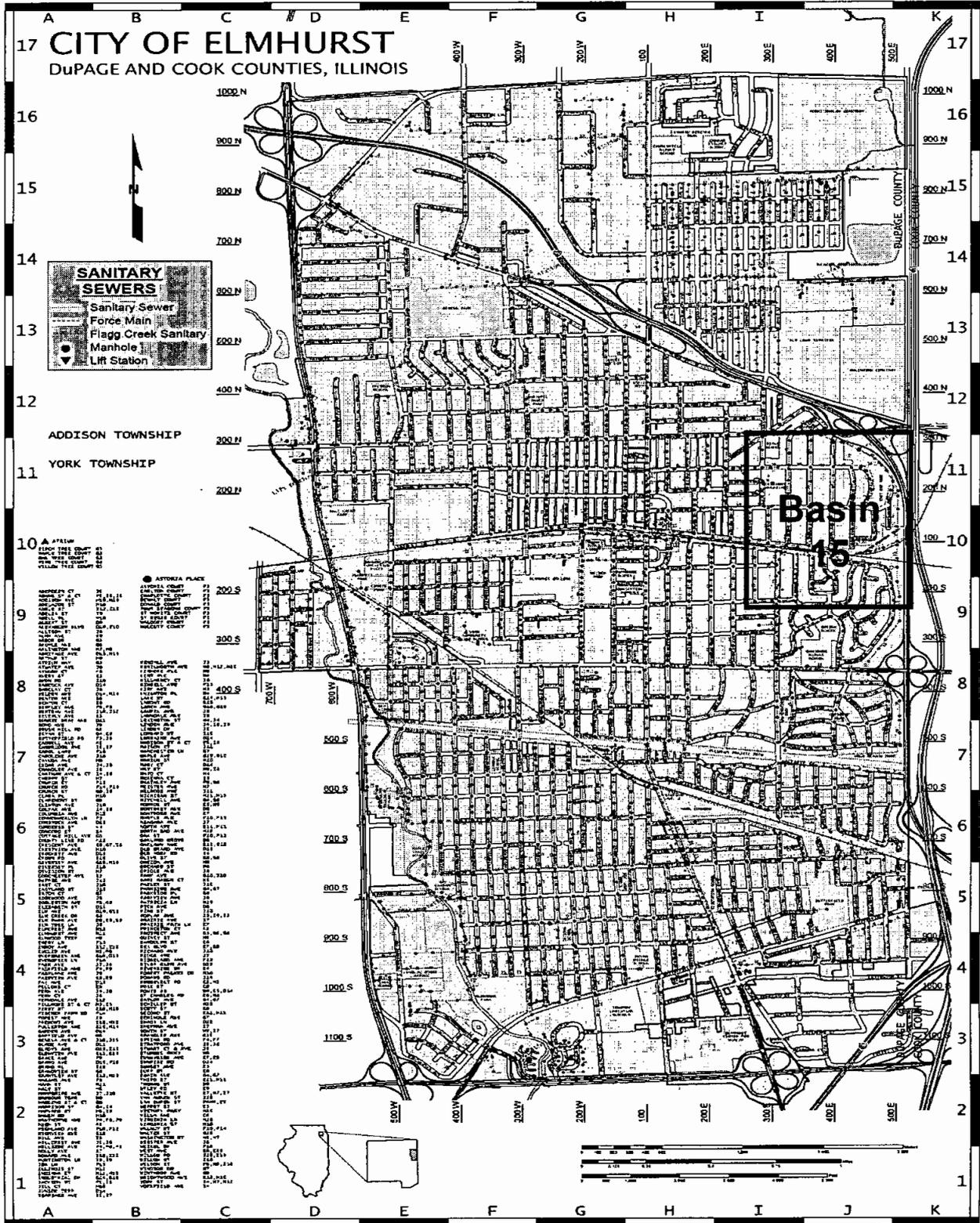
  
\_\_\_\_\_  
Jim Kennedy, Chairman

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

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

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

# CITY OF ELMHURST, IL CIPP PROJECT 10-15





# 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

October 12, 2010

To: Mayor DiCianni and Members of the City Council

Re: **Elmhurst Central Business District  
Retail Business Grant Program Documentation**

The Development, Planning and Zoning Committee met on September 27, 2010 and again on October 12, 2010 to review and discuss the proposed revisions to the current Retail Business Grant Program.

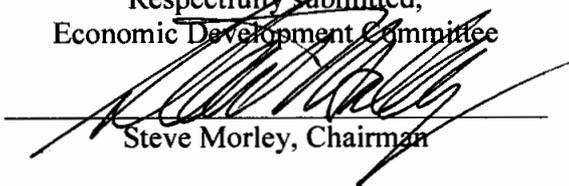
The purpose of the update is twofold—first to consolidate and streamline application and program guidelines, and second, to address several substantive issues involving the design of the Program to better meet the current business environment in the Elmhurst Central Business District.

The key substantive issues involving the design of the program include:

- Eligibility for a grant would no longer be tied to a business fitting into any pre-determined targeted retail category. (The majority of revenue is derived from retail sales.)
- Restaurants and food services would become eligible to receive grants.
- Qualifying expenditures eligible for reimbursement would be somewhat modified with (i) moving expenses and the first three months rent no longer being eligible, (ii) eligibility of build out costs being limited and (iii) launch related media marketing and advertising becoming eligible.
- Businesses receiving grants would be required to provide sales tax returns to the City for a three-year period.

It is, therefore, the recommendation of the Development, Planning and Zoning Committee that the City Council approve the proposed changes to the Retail Business Grant Program.

Respectfully submitted,  
Economic Development Committee

  
Steve Morley, Chairman

  
Susan Rose, Vice Chairman

  
Norman Leader

# ELMHURST CENTRAL BUSINESS DISTRICT

## RETAIL BUSINESS GRANT PROGRAM

August 2010



**DRAFT**

### DESCRIPTION OF PROGRAM

The Retail Business Grant Program ("Program") is sponsored by the City of Elmhurst for the purpose of strengthening retail business activity in the Central Business District ("CBD"), by attracting new retail businesses to the CBD as well as to assist existing retail businesses in the CBD with retail growth initiatives.

Grants available under the Program at any particular time are subject to the then available funding as budgeted from time to time by the City of Elmhurst within City of Elmhurst Tax Increment Financing District 1 ("TIF 1").

### PROGRAM PROCEDURES

Businesses desiring to apply for a grant under the Program should obtain the description of the Program and a grant application form either on the City of Elmhurst website at [www.elmhurst.org](http://www.elmhurst.org) or from the Community Development desk at Elmhurst City Hall. Questions concerning the details of the Program, or how to complete the grant application, should be directed to Mr. Mike Kopp, Assistant City Manager, telephone (630) 530-3769. Completed applications should be delivered to the Community Development desk at Elmhurst City Hall, addressed to the attention of the Assistant City Manager.

DEVELOPMENT, PLANNING & ZONING  
COMMITTEE

Mayor TPB / Kopp  
Warner  
9-9-10

Applications for grants under the Program are reviewed on an as-needed basis by a four person committee ("Selection Committee") consisting of (i) the Assistant City Manager or his designee, (ii) a designated alderman who serves on the Elmhurst City Council's Finance Committee ("Finance Committee"), (iii) the Executive Director of Elmhurst City Centre and (iv) the President of the Elmhurst Chamber of Commerce. Decisions by the Selection Committee to recommend or not recommend approval of grants shall be made by majority vote taken at a meeting with all members of the Selection Committee in attendance or by unanimous written consent.

The Selection Committee will advise the City Manager of its decision to recommend approval of a grant application for a specified grant amount. The City Manager will then inform the Elmhurst City Council of the action.

An applicant for a grant that is not recommended for approval by the Selection Committee may request reconsideration of the grant application by the Finance Committee. The Finance Committee has the right on a case by case basis to modify or waive terms and conditions of the Program to accommodate special circumstances involved with a particular grant application. A grant application recommended for approval by the Finance Committee, upon reconsideration as provided herein, will be included on the Elmhurst City Council's agenda for approval.

An approved grant will be effectuated by City staff.

Failure by an applicant, with respect to an approved grant, to abide by the terms and conditions of the Program or for the specific grant as approved may result in forfeiture of the funding for the grant, at the discretion of the Selection Committee.

## **ELIGIBILITY FOR GRANTS**

### **In General.**

Only one grant will be awarded per business for each physical location and/or retail growth initiative.

### **Business Location and Operation.**

- (a) A business must be located or locating within the boundaries of TIF 1 to be eligible for a grant under the Program (in that grants are provided from TIF 1 funds).
- (b) Existing businesses in TIF 1 with economic expansion plans, with such expansion being within TIF 1, are eligible to apply for a grant under the Program.
- (c) Businesses currently located in the City of Elmhurst, outside of TIF 1, are eligible for a grant under the Program only if moving an existing location into TIF 1 or opening an additional location within TIF 1.
- (d) All businesses applying for a grant under the Program must execute a lease for or including a first floor retail space on a public street within TIF 1, of at least a three (3) year duration.
- (e) All businesses applying for a grant under the Program must submit applications prior to the opening or commencement of the retail growth initiative of the business in the TIF 1 area.

- (f) All businesses approved for a grant under the Program must open for business or have completed their retail growth initiative, with respect to which the grant was approved, within six (6) months from the date of grant approval.
- (g) Each business approved for a grant under the Program must submit, to the Assistant City Manager or his designee, copies of all of its sales tax returns filed with respect to sales within the three (3) year period following the date of opening or commencement of the retail growth initiative of the business with respect to which the grant was approved.

### **Retail Businesses.**

To be eligible for a grant under the Program, a business must offer merchandise or services to the public, the sale or providing of which is subject to sales tax ("Retail Sales"), and from which the revenue derived constitutes the majority of the revenue of the business.

Pursuant to the preceding paragraph, (a) restaurants and food service businesses may be eligible for grants under the Program and (b) professional and medical offices, salons and other service businesses are not eligible for grants under the Program.

Notwithstanding the preceding two paragraphs, businesses that include Retail Sales as a complementary use to a primary use other than Retail Sales may be considered for a grant under the Program, at the Selection Committee's discretion, if the Selection Committee determines that Retail Sales are a significant financial component of the overall business.

### **CRITERIA FOR APPROVAL OF GRANTS**

There are several criteria which the Selection Committee will take into consideration for approval of grants under the Program. The Selection Committee will give weighting to each criterion as it determines to be appropriate in the context of each application. Applications will be reviewed and evaluated as to:

- (a) The anticipated contributions by the business to the collection of sales tax proceeds by the City of Elmhurst.
- (b) The other tangible benefits projected to be provided by the business to the TIF 1 area, including job creation and overall business activity.
- (c) The extent to which the business is considered to be complementary to the overall business environment of the CBD.
- (d) The extent to which the business is thought to add to or enhance the mix of retail merchants in the CBD.
- (e) The viability of the submitted business plan, assessing the combination of financial feasibility, product and market knowledge, and growth potential.

### **AMOUNTS AND PAYMENT OF GRANTS**

Grants will be considered in amounts of up to \$10,000. Grants may be approved for amounts of less than \$10,000.

The amount of an approved grant will be based on the City of Elmhurst reimbursing fifty percent (50%) of Qualifying Expenditures incurred in the course the opening of the business or the undertaking of the retail growth initiative by the business with respect to which the grant application is submitted. (Thus, Qualifying Expenditures of \$20,000 must be submitted to obtain a maximum possible grant of \$10,000.)

“Qualifying Expenditures” are defined for purposes of the Program as costs of (a) build out of space, (b) licensed space designer (ASID) services, (c) signage, (d) retail consulting services, (e) visual merchandising services, (f) launch related media marketing and advertising, and (g) other similar types of items as may be approved in the discretion of the Selection Committee.

Notwithstanding anything herein to the contrary, for purposes of determining the maximum amount for reimbursement of Qualifying Expenditures, costs of build out of space may not exceed fifty percent (50%) of the total amount of all Qualifying Expenditures for which reimbursement is made.

Examples of items which will not be considered as Qualifying Expenditures for purposes of the Program include moving expenses, rent, production equipment, payroll, day-to-day operational costs (e.g. utilities, taxes, maintenance), refuse, and inventory/product.

All Qualifying Expenditures serving as the basis for an approved grant under the Program must have been actually incurred no later than within six (6) months after the date of approval of the grant, and evidenced by an appropriate invoice or receipt satisfactorily indicating payment of the expenses. Documentation for Qualifying Expenditures, enabling payment to the applicant of an approved grant, must be submitted no later than seven (7) months after the date of approval of the grant.

#### **REQUIREMENTS FOR COMPLETION OF APPLICATIONS**

All applications must be submitted using the application form attached as Appendix A.

All applications must be accompanied by a business plan, addressing as many matters as possible as set forth in the Business Plan Outline attached as Appendix B. A business plan submitted with an application may not exceed sixteen (16) double spaced pages (including exhibits). Applicants will retain all rights to their business plans regarding their use at all times.

The Selection Committee may request a personal interview, at which the applicant may be requested to present and review the applicant's business plan. An applicant may be required to submit a personal financial statement or other documents as requested.

In some instances, at the Selection Committee's discretion, approval may be contingent upon a written lease from a landlord and the applicant.

ELMHURST CENTRAL BUSINESS DISTRICT  
RETAIL BUSINESS GRANT PROGRAM

APPENDIX A - APPLICATION FORM

**Business Name:** \_\_\_\_\_

**Business Address:** \_\_\_\_\_

**Business Telephone Number:** \_\_\_\_\_

**Amount Requested:** \$ \_\_\_\_\_

**Anticipated Date Opening or Completing initiative:** \_\_\_\_\_

**Name of Individual Applicant:** \_\_\_\_\_

**Home Address:** \_\_\_\_\_

**Telephone Number:** \_\_\_\_\_ **E-mail Address:** \_\_\_\_\_

**Name of Co-Applicant: (if any):** \_\_\_\_\_

**Mailing Address:** \_\_\_\_\_

**Telephone Number:** \_\_\_\_\_ **E-mail Address:** \_\_\_\_\_

**References (three required):**

**Name:** \_\_\_\_\_ **Telephone Number:** \_\_\_\_\_

**Name:** \_\_\_\_\_ **Telephone Number:** \_\_\_\_\_

**Name:** \_\_\_\_\_ **Telephone Number:** \_\_\_\_\_

**Signature of Applicant:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Signature of Co-Applicant (if any):** \_\_\_\_\_ **Date:** \_\_\_\_\_

ELMHURST CENTRAL BUSINESS DISTRICT  
RETAIL BUSINESS GRANT PROGRAM

APPENDIX B

BUSINESS PLAN OUTLINE

- (1) Description of Your Business and Industry (and its history).
- (2) Features and Advantages of Your Product: (a) description, (b) competitive advantage, (c) proprietary position and (d) future potential.
- (3) Market Research and Analysis: (a) definition of your customers and markets, (b) market size and trends and (c) competition.
- (4) Estimated Market Share and Sales: (a) market plan, (b) market strategy, (c) pricing, (d) sales tactics, (e) service and warranty policies and (f) advertising, public relations and promotions.
- (5) Design and Development Plans: (a) development status and tasks, (b) difficulties and risks (c) costs.
- (6) Operation Plans: (a) business location, (b) facilities and improvements, (c) strategy and plans and (d) labor force.
- (7) Management Team: (a) key management personnel (credentials/resume) and (b) management assistance and training needs.
- (8) Overall Schedule: (a) timing of critical activities before opening (e.g. company incorporation, signed lease, suppliers ordered, employees hired, opening date) and (b) timing of critical activities after opening (e.g. expansion, product/service extension).
- (9) Critical Risks and Problems (how will you respond?): (a) price cutting by competitors, (b) unfavorable industry-wide trends, (c) operating cost overestimates, (d) low sales, (e) difficulties obtaining inventory or supplies, (f) difficulty in obtaining credit and (g) lack of trained labor.
- (10) Financial Plan: (a) profit and loss forecasts for 3 years (first year monthly), (b) cash flow projections for 3 years and (c) proforma balance sheet at start-up, semi-annually in first year and at the end of 3 years.

O-49-2010

**AN ORDINANCE AUTHORIZING EXECUTION OF  
A PURCHASE AND SALE AGREEMENT FOR A  
VACANT PORTION OF PROPERTY COMMONLY  
DESCRIBED AS 976 HAWTHORNE, ELMHURST ILLINOIS**

WHEREAS, the City of Elmhurst ("City") has offered to purchase, and the record owner (the "Seller") has offered to sell, that vacant portion of property currently utilized in part for a levee and in part located within the Salt Creek Flood Plain ("Property") and part of the larger property, commonly known as 976 Hawthorne, Elmhurst, Illinois; and

WHEREAS, the corporate authorities of the City deem it advisable and necessary for the health, safety and welfare of the residents of the City to acquire the Property for the long term maintenance and preservation of the levee.

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

Section 1. The corporate authorities of the City hereby determine that it is advisable, necessary and in the best interests of the public health, safety and welfare of the City that the City purchase the Property for the long term maintenance and preservation of the Salt Creek Levee System, in substantial accordance with the terms and provisions set forth in the Purchase and Sale Agreement, attached hereto and made a part hereof as Exhibit "A", and for a total cost not to exceed the purchase price set forth in said contract, plus or minus prorations, if any, and costs.

Section 2. The City is hereby authorized to execute, and the City Clerk is hereby authorized to attest, the Purchase and Sale Agreement with the Seller in substantially the form attached hereto as Exhibit "A", with such changes therein as shall be approved by the officials of the City executing the same, their execution thereof to constitute conclusive evidence of their

approval of any and all changes or revisions therein from and after the execution and delivery of said contract.

Section 3. The officials, officers and employees of the City are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Ordinance and of the attached Purchase and Sale Agreement.

Section 4. This Ordinance shall be in full force and effect upon and after its passage, approval and publication in accordance with law.

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

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

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

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

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

## COUNCIL ACTION SUMMARY

SUBJECT: Ordinance – Authorizing execution of a Purchase and Sale Agreement for the Vacant Portion of Property commonly known as 976 Hawthorne, Elmhurst, Illinois

ORIGINATOR: City Attorney

### DESCRIPTION OF SUBJECT MATTER:

An ordinance authorizing the purchase of property currently utilized in part for a levee and in part located within the Salt Creek Flood Plain (part of larger property known as 976 Hawthorne), for the long term maintenance and preservation of the Salt Creek Levee System.

## PURCHASE AND SALE AGREEMENT

**THIS PURCHASE AND SALE AGREEMENT** ("Agreement") is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2010 ("Date of this Agreement"), by and between CLARENCE T. LOEROP and NANETTE R. LOEROP ("Seller"), and the CITY OF ELMHURST, an Illinois municipal corporation ("Purchaser").

### RECITALS

Seller is the fee simple owner of a vacant parcel of property located at the rear of 976 Hawthorne, Elmhurst, Illinois, containing approximately \_\_\_\_\_ acres of vacant land, and identified by DuPage County as part of Permanent Index No. 06-14-119-015-0000 and depicted on Exhibit A, attached hereto (with final legal description to be provided by Purchaser), which parcel, together with all appurtenances thereto, is hereinafter referred to as the "Real Property" or "Real Estate."

Seller desires to sell and Purchaser desires to purchase the Real Property, pursuant to the terms, provisions and conditions herein.

**NOW, THEREFORE**, in consideration of Ten Dollars (\$10.00), cash in hand paid, the receipt and sufficiency of which are hereby acknowledged, and in consideration of the promises and covenants and agreements set forth herein, and other good and valuable considerations, the receipt and sufficiency of which the parties hereby conclusively acknowledge, the parties agree as follows:

#### **1. PURCHASE AND SALE OF REAL PROPERTY**

1.1. Seller agrees to sell and Purchaser agrees to purchase the Real Property on the terms contained herein.

#### **2. PURCHASE PRICE**

2.1. The Purchase Price for the Real Property is Ten Thousand and no/100 Dollars (\$10,000.00).

#### **3. TITLE**

3.1. Title to the Real Property shall be conveyed to Purchaser at Closing in fee simple by a stamped Special Warranty Deed in recordable form, free and clear of any and all leases, tenancies, parties in possession, liens and security interests of all kinds except the lien of general real estate taxes not then due and payable, but subject to the "Permitted Exceptions," as that term is hereinafter defined.

3.2. Within ten (10) business days after receipt of a fully executed copy of this Agreement, Purchaser shall secure a current title insurance commitment (the "Title Commitment") covering the Real Property, issued by Chicago Title Insurance Company (the "Title Insurer") in the amount of the Purchase Price and accompanied by legible copies of all documents referred to therein (the "Title Documents"). Purchaser shall have ten (10) days after

Purchaser's receipt of the Title Commitment and the Title Documents within which to object at its sole discretion by written notice to Seller to any exceptions to title set forth in the Title Commitment. Any title exception to which Purchaser fails to object shall be deemed approved. Seller shall have ten (10) days after receiving Purchaser's notice to have the Title Insurer remove, waive or insure over any of the title exceptions to which Purchaser has objected, failing which Purchaser may terminate this Agreement. Any endorsements shall be at the cost of Purchaser.

3.3. The term "Permitted Exceptions" shall mean: (a) the lien of real estate taxes not then due and payable, (b) all matters shown on the Title Commitment to which Purchaser has not objected in accordance with Section 3.2 above, (c) existing general utility easements serving the Real Property, and (d) any title exception created directly by any act or omission of Purchaser.

#### **4. SURVEY**

Purchaser shall have the right to procure at Purchaser's expense such surveys of the Real Property as Purchaser desires. Purchaser shall notify Seller not later than the last day of the Contingency Period as hereinafter defined if the survey discloses any unacceptable matters and Seller shall have ten (10) days from the date of Purchaser's notice to correct such unacceptable matters or to have title insurer insure over them, failing which Purchaser shall have the right to terminate this Agreement or, at its option, to close this transaction subject to the unacceptable matters.

#### **5. CONTINGENCY PERIOD**

5.1. During the forty-five (45) day period following the Date of this Agreement ("Contingency Period"), Purchaser, its agents, contractors, engineers, surveyors, attorneys, employees and invitees shall have the right to study the Real Property, including the right to enter the Real Property at any time and from time to time to make such studies, tests, analyses, and other determinations desired by Purchaser. Purchaser agrees to indemnify and hold Seller harmless for any damage to the Real Property or to any personal property resulting from the exercise of Purchaser's rights under this Paragraph. Purchaser shall reasonably restore any damage to the Real Property caused as a result of the exercise of any of the rights granted herein.

5.2. If Purchaser is not satisfied with the condition of the Real Property, in its sole discretion, within the Contingency Period, then Purchaser may terminate this Agreement by written notice to Seller on or before the expiration of the Contingency Period. Such termination shall be without any further liability to Purchaser, excepting the indemnification and restoration requirements under Paragraph 5.1, which shall survive Closing and/or the termination of this Agreement under this Paragraph for a period of the statute of limitations for such claims.

#### **6. ADDITIONAL COVENANTS OF SELLER**

In addition to all other covenants of Seller, Seller hereby covenants and agrees with Purchaser as follows:

6.1. So long as this Agreement remains in force, Seller shall not: (a) make or permit any material changes or alterations to any part of the Real Property; (b) enter into any agreement

affecting any part of the Real Property; (c) permit any liens, mortgages, or other encumbrances not currently of record to be placed against any part of the Real Property; (d) sell, lease or agree to sell or lease any part of the Real Property; (e) allow any right or option relating to the Real Property to lapse or expire; or (f) violate any covenant or condition affecting the Real Property.

6.2. Seller shall maintain the Real Property until Closing in as good condition as exists as of the Date of this Agreement and shall promptly notify Purchaser of any events that occur with respect to Seller's representations and warranties contained in Paragraph 7 below.

## **7. SELLER'S REPRESENTATIONS AND WARRANTIES**

To the best of Seller's knowledge, Seller hereby represents and warrants to Purchaser that, as of the Date of this Agreement:

7.1. No suit, action, arbitration or other legal proceedings are pending or have been threatened against the Real Property or against the Seller with respect to the Real Property.

7.2. No bankruptcy, insolvency, composition with or assignment for the benefit of creditors, or similar action or proceeding, whether voluntary or involuntary, is pending or threatened against Seller, and Seller has no intention of filing or commencing any such action or proceeding.

7.3. Seller is the sole fee simple owner of the Real Property and Seller possesses all requisite power and authority to enter into and perform this Agreement without the consent of any other person.

7.4. There are no existing contracts, leases, or options or rights of first refusal with respect to the Real Property.

7.5. The Real Property shall be unoccupied, and free and clear of all tenancies or rights of possession at Closing.

7.6. Seller is not a foreign person [as the term is defined in Section 1445 of the Internal Revenue Code as amended by the Foreign Investment in Real Property Tax Act of 1980 (FIRPTA)] and Seller at Closing shall provide Purchaser with an affidavit to that effect in compliance with FIRPTA.

7.7. Seller has received no written notice that any condemnation proceedings are threatened or contemplated.

7.8. The execution and performance of this Agreement by Seller will not result in a breach of, or constitute a default under, or conflict with, any agreements or instruments, judgments, decrees, orders, or awards of any court, governmental body or arbitrator, or any laws, rules or regulations binding upon Seller or the Real Property.

7.9. There are and shall be no judgments, liens or claims against Seller that affect the Real Property.

7.10. The continued validity of all Seller's representations, covenants and warranties contained herein are a condition precedent to Purchaser's performance of its obligations hereunder. All of Seller's representations and warranties shall be continuing and shall be true and correct on and as of the Closing and shall be deemed remade at that time. The effectiveness of Seller's representations and warranties shall not be affected by any investigation, verification or approval by Purchaser or by anyone on behalf of Purchaser, or by delivery of the transfer documents contemplated herein.

7.11. Purchaser acknowledges that Purchaser will be inspecting and conducting due diligence as to the condition of the Real Estate, and agrees that it is purchasing the Real Estate in **"AS IS, WHERE IS" CONDITION, INCLUDING ITS CURRENT ENVIRONMENTAL CONDITION, WITHOUT ANY REPRESENTATION OR WARRANTY OF ANY KIND, EXCEPT FOR SUCH WARRANTIES OR REPRESENTATIONS AS MAY BE EXPRESSLY SET FORTH IN WRITING HEREIN.**

8. **INTENTIONALLY OMITTED**

9. **CLOSING**

9.1. The "Closing" shall be held at the offices of the Seller in Elmhurst, Illinois on the fifteenth (15<sup>th</sup>) day after the expiration of the Contingency Period, including any extensions, or the earlier satisfaction or waiver by Purchaser of the contingencies in Section 5 above.

9.2. At the Closing, Seller shall deliver to Purchaser, in a form and substance satisfactory to Purchaser's counsel, the following:

- (a) A recordable Special Warranty Deed, conveying the Real Property in fee simple to Purchaser, or its permitted assignee or nominee in accordance with Section 13.11 below;
- (b) All required real estate transfer declarations;
- (c) An Affidavit of Title in customary form;
- (d) All other documents necessary or appropriate in the reasonable opinion of Purchaser's attorney and the Title Insurer to close this transaction in accordance with this Agreement.

9.3. At the Closing, Purchaser shall deliver to Seller the Purchase Price by wired or certified funds.

9.4. Seller shall pay, unless otherwise exempt, all state, county and municipal real estate transfer taxes applicable to the transaction. Purchaser shall pay the title insurance premium cost of recording the Special Warranty Deed, any title endorsements and the escrow fee, if applicable. The Seller shall timely pay the 2010 General Real Estate Taxes for the Real Property when due and provide evidence to Purchaser within fifteen (15) days thereof.

9.5. Exclusive possession of the Real Property shall be delivered to Purchaser immediately upon completion of the Closing.

**10. RISKS OF LOSS**

Prior to Closing, Seller shall bear the entire risk of loss to the Real Property and any improvements thereon. If all or any portion of the Real Property is condemned or any notice of condemnation is received by Seller prior to Closing, Purchaser shall have the option to terminate this Agreement, or to proceed to Closing, in which event the entire condemnation award if then available shall be credited to Purchaser, or if such award is not then available, all rights thereto shall be unconditionally assigned to Purchaser without the amount thereof being deducted from the Purchase Price.

**11. REMEDIES**

11.1. If Seller or Purchaser breaches or defaults under this Agreement, the other party shall be entitled to all remedies available at law or equity and all such remedies shall be cumulative and not exclusive.

11.2. Any failure by either party to perform any provision of this Agreement, other than the requirement to close, shall not be deemed a default under this Agreement until such party has received written notice from the other party setting forth the alleged default and fails to cure such default within five (5) days of receipt of such notice.

**12. BROKERAGE COMMISSION**

12.1. Seller and Purchaser each represents and warrants to the other that there is no broker or finder involved in this transaction or due a commission by reason thereof. Each party agrees to indemnify, defend and hold the other party harmless on account of any claim for a brokerage commission or finder's fee against that party, including reasonable attorneys' fees and the costs and expenses of litigation or arbitration, incurred by reason of a demand for payment by such broker or finder.

**13. GENERAL PROVISIONS**

13.1. Seller shall have no right to assign, transfer or encumber this Agreement or any of Seller's rights, benefits or obligations hereunder. The immediately preceding sentence to the contrary notwithstanding, the terms and conditions of this Agreement shall be binding upon, and inure to the benefit of, the parties hereto and their respective heirs, successors, assigns, and legal representatives.

13.2. All representations, warranties and indemnities contained in this Agreement or in any instrument, document or agreement delivered pursuant hereto shall, unless otherwise stated, survive the Closing for a period of six (6) months.

13.3. Any notice required or permitted hereunder shall be conclusively deemed to have been received either (a) when delivered in person with or without the party giving such notice receiving a signed receipt thereof, or (b) one (1) business day following the date deposited with

Federal Express or other recognized overnight courier for overnight early morning delivery, or (c) on the third (3<sup>rd</sup>) business day following the date deposited in the United States mail, by registered or certified mail, return receipt requested, postage prepaid. Electronic mail (e-mail) and facsimile notices are not permitted and shall be deemed ineffective even if received. Any notices given in the manner hereby permitted shall be addressed as follows (or addressed in such other manner as the party being notified shall be requested by written notice to the other party):

If to the Purchaser: Tom Borchert  
City Manager  
City of Elmhurst  
209 North York Street  
Elmhurst, Illinois 60126

With a copy to: Nicholas S. Peppers  
Storino, Ramello & Durkin  
9501 West Devon Avenue, Suite 800  
Rosemont, Illinois 60018

If to the Seller: Clarence T. Loerop  
Nanette R. Loerop  
976 Hawthorne  
Elmhurst, Illinois 60126

With a copy to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

The failure or refusal of either party to accept any notice, demand, instruction or other writing given in accordance with the provisions of this Paragraph shall be conclusively deemed receipt thereof and knowledge of its contents; however, the failure to provide any such notice to any person entitled to a copy thereof shall not invalidate an otherwise properly given notice.

13.4. Whenever used herein, unless expressly provided otherwise, the term "days" shall mean consecutive calendar days, except that if the expiration of any time period measured in days, or the date of Closing as determined in Section 9.1 above, occurs on a Saturday, Sunday or federal or State of Illinois legal holiday, such expiration or date of Closing, as applicable, shall automatically be extended to the next business day.

13.5. The necessary grammatical changes required to make the provisions of this Agreement apply to the past, present or future, or the singular or plural, or to the appropriate gender, as the intent of such changes is evident from the terms hereof, shall in all cases be assumed as though in each case fully expressed.

13.6. This Agreement contains the entire agreement of the parties with respect to the subject matter hereof, and supersedes any prior agreements or promises, whether written or oral, and the parties acknowledge and agree that all discussions or agreements which have induced the

parties to execute this Agreement have been incorporated herein. No representation, warranties, agreements, undertakings or promises, whether written or oral, whether expressed or implied, shall be binding on the parties hereto or shall be deemed to have induced the parties to enter into this Agreement unless stated herein. No prior or contemporaneous writings shall be deemed part of this Agreement. No subsequent agreements or changes or modifications to this Agreement, whether expressed or implied, from the conduct of either party shall be binding upon the parties unless the same are reduced to writing and executed by the party to be charged therewith.

13.7. It is acknowledged and agreed by all parties hereto that each party to this Agreement has had the benefit of competent, independent legal counsel and other advisors, that each party has had an equal right to negotiate the terms hereof and participate in the drafting of this Agreement. No rule of law or construction that would require that this Agreement be construed more strongly for or against any party hereto shall be applicable to the enforcement, interpretation or construction of this Agreement.

13.8. This Agreement has been entered into and shall be performed in the State of Illinois and Illinois law shall govern the interpretation, construction and enforcement of this Agreement and the rights, duties and obligations of the parties hereunder. Exclusive venue for any litigation involving this Agreement shall be in the Circuit Court of DuPage County, Illinois. In the event any party hereto shall become or be made a party to any litigation or other proceedings to interpret, construe or enforce this Agreement or on account of a breach or default hereunder, or otherwise on account of being a party hereto, then the prevailing party, in addition to any other right, remedy, relief or damages awarded in such litigation or proceedings shall also have the right to recover from the other party all of the prevailing party's costs and expenses of such litigation or other proceedings, including but not limited to the prevailing party's attorneys' fees. For purposes of this Paragraph, the "prevailing party" shall be the party who is successful on any significant issue and achieves some material benefit in bringing suit, or who receives a judgment or successfully obtains affirmative relief in its favor on any significant issue or who successfully defends a claim. It is acknowledged that there may be more than one "prevailing party" where there are multiple claims or defenses and consequently there may be multiple awards made pursuant to this Paragraph and in such instance the parties hereby authorize the Court to make separate award findings and then set them off against each other as appropriate.

13.9. Time is of the essence in the performance of each of the terms and provisions of this Agreement and only a written waiver executed by the party who would otherwise have the right to require such timely performance may waive this requirement of timely performance.

13.10. In the event any one or more of the provisions contained in this Agreement are held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability will not affect any other provisions hereof, and this Agreement shall be construed as if such invalid, illegal or unenforceable provision had not been contained herein, unless such provision materially deprives Purchaser of the benefit of its bargain hereunder, in which case Purchaser shall have the right to terminate this Agreement.

13.11. Neither party may assign its rights, duties or obligations under this Agreement, without first obtaining the written consent of the other.

13.12. All paragraph headings and captions contained in this Agreement are for convenience of reference only and shall not affect or limit the construction or interpretation of any provisions of this Agreement.

13.13. This Agreement may be executed in two or more counterparts. Each of such executed counterparts shall be deemed an original hereof, and all such executed counterparts shall together constitute one and the same instrument, which instrument shall for all purposes be sufficiently evidenced by any such executed counterpart.

13.14. Submission of an unexecuted copy of this Agreement does not constitute an offer to purchase the Real Property. This Agreement shall constitute an offer to purchase only when executed by Seller and an authorized member of Purchaser.

**IN WITNESS WHEREOF**, the parties hereto have executed this Agreement on the date first above written.

**SELLER:**

\_\_\_\_\_  
CLARENCE T. LOEROP

\_\_\_\_\_  
NANETTE R. LOEROP

**PURCHASER:**

CITY OF ELMHURST, an Illinois municipal corporation

By: \_\_\_\_\_

Its: \_\_\_\_\_

Attest: \_\_\_\_\_

**AN ORDINANCE TO AMEND ARTICLE VII ENTITLED, "STOPPING, STANDING, AND PARKING," OF CHAPTER 44 ENTITLED, "MOTOR VEHICLES AND TRAFFIC," OF THE MUNICIPAL CODE OF THE CITY OF ELMHURST, ILLINOIS (RESTRICTED PARKING DURING YORK HIGH SCHOOL FOOTBALL GAMES ON HILLSIDE AVENUE, FAIRFIELD AVENUE, HAWTHORNE AVENUE, BERKLEY AVENUE, SURF STREET, AND EGGLESTON AVENUE)**

---

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

WHEREAS, the City reviewed the area for safety improvements and determined that parking restrictions were appropriate for the east and north sides of Hillside Avenue between Eggleston Avenue and Hawthorne Avenue, the west side of Fairfield Avenue between Hillside Avenue and Eggleston Avenue, the west side of Hawthorne Avenue between Hillside Avenue and Eggleston Avenue, the west side of Berkley Avenue between St. Charles Road and Randolph Street, the north side of Surf Street between Berkley Avenue and Hawthorne Avenue, and the north side of Eggleston Avenue between Hillside Avenue and Berkley Avenue during football games at York High School; and

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

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

SECTION 1. That Division 3 entitled, "Parking Restrictions," of Article VII entitled, "Stopping, Standing, and Parking," of Chapter 44 entitled, "Motor Vehicles and Traffic," of the Elmhurst Municipal Code is amended as follows:

By adding Section 44.120.2 to read as follows:

**"44.120.2 Special events parking zones enumerated.**

It shall be unlawful for any person to park a vehicle at any of the following locations during the designated special event:

York High School football games:

On the east and north sides of Hillside Avenue between Eggleston Avenue and Hawthorne Avenue.

On the west side of Fairfield Avenue between Hillside Avenue and Eggleston Avenue.

On the west side of Hawthorne Avenue between Hillside Avenue and Eggleston Avenue.

On the west side of Berkley Avenue between St. Charles Road and Randolph Street.

On the north side of Surf Street between Berkley Avenue and Hawthorne Avenue.  
On the north side of Eggleston Avenue between Hillside Avenue and Berkley Avenue.”

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

SECTION 3. That all ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

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

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

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

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

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

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

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance – Revision of no parking zones

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for City Council consideration is an Ordinance restricting parking on the east and north sides of Hillside Avenue between Eggleston Avenue and Hawthorne Avenue, the west side of Fairfield Avenue between Hillside Avenue and Eggleston Avenue, the west side of Hawthorne Avenue between Hillside Avenue and Eggleston Avenue, the west side of Berkley Avenue between St. Charles Road and Randolph Street, the north side of Surf Street between Berkley Avenue and Hawthorne Avenue, and the north side of Eggleston Avenue between Hillside Avenue and Berkley Avenue during football games at York High School.

MCO- 29- 2010

**AN ORDINANCE TO AMEND ARTICLE V ENTITLED, "DRIVING, OVERTAKING AND PASSING," OF CHAPTER 44 ENTITLED, "MOTOR VEHICLES AND TRAFFIC," OF THE MUNICIPAL CODE OF THE CITY OF ELMHURST, ILLINOIS (YIELD SIGNS AT SUNNYSIDE AVENUE AND CRESCENT AVENUE)**

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

WHEREAS, the City conducted traffic studies with respect to certain intersections under its jurisdiction and determined that yield right-of-way intersections were appropriate for northbound and southbound Sunnyside Avenue at Crescent Avenue; and

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

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

SECTION 1. That Section 44.74 entitled, "Yield right-of-way streets," of Article V entitled, "Driving, Overtaking And Passing," of Chapter 44 entitled, "Motor Vehicles and Traffic," of the Elmhurst Municipal Code is amended to read as follows:

**"44.74 Yield right-of-way streets.**

On the basis of traffic investigations at the below named intersections, it is found that traffic conditions warrant preference to traffic as indicated and that the enumerated intersections should be designated as "Yield Right-of-Way" intersections:

Eastbound:

Adams Street at Chatham Avenue  
Adams Street at Euclid Avenue  
Adams Street at Hawthorne Avenue  
Adams Street at Hillside Avenue  
Adams Street at Kent Avenue  
Adams Street at Mitchell Avenue  
Adams Street at Parkside Avenue  
Adelia Street at Kenmore Avenue  
Albert Street at Pick Avenue  
Armitage Avenue at Van Auken Street  
Belden Avenue at Willow Street  
Berkley Avenue at Elm Park Avenue

**Copies To All  
Elected Officials**  
10/14/10

Columbia Avenue at Kenilworth Avenue  
Cottage Hill Avenue at Adelaide Avenue  
Crescent Avenue at Fairfield Avenue  
Crescent Avenue at Fairview Avenue  
Crescent Avenue at Hawthorne Avenue  
Crescent Avenue at Hillside Avenue  
Crescent Avenue at Saylor Avenue  
Crescent Avenue at Swain Avenue  
Harrison Street at Mitchell Avenue  
Harrison Street at Parkside Avenue  
Harrison Street at Prospect Avenue  
Jackson Street at Fairfield Avenue  
Jackson Street at Prospect Avenue  
Marion Street at Lawndale Avenue  
May Street at Prairie Avenue  
McKinley Street at Parkside Avenue  
McKinley Street at Swain Avenue  
Northend Avenue at Willow Street  
Olive Street at Fairview Avenue  
Olive Street at Rex Boulevard  
Olive Street at Sunnyside Avenue  
Oneida Avenue at Kearsage Avenue  
Rose Avenue at Pick Avenue  
St. Charles Road at Hagan Avenue  
Surf Street at Fairview Avenue  
Surf Street at Rex Boulevard  
Surf Street at Sunnyside Avenue  
Utley Road at Fairfield Avenue  
Utley Road at Grace Avenue  
Wilson Street at Fairfield Avenue  
Wilson Street at Hawthorne Avenue  
Wilson Street at Hillside Avenue

Northbound:

Arlington Avenue at Orchard Street  
Berkley Avenue at Alexander Boulevard  
Berkley Avenue at Elm Park Avenue  
Chandler Avenue at Adelia Street  
Colfax Avenue at Adams Street  
Evergreen Avenue at Kimbell Avenue  
Evergreen Avenue at Second Street  
Fairfield Avenue at Adams Street  
Fairfield Avenue at Alexander Boulevard  
Fairfield Avenue at McKinley Avenue  
Fairfield Avenue at Van Buren Street  
Fairview Avenue at Alexander Boulevard

Fairview Avenue at Montrose Avenue  
Fairview Avenue at Utley Road  
Fern Avenue at Niagara Avenue  
Fern Avenue at Yorkfield Avenue  
Hawthorne Avenue at Alexander Boulevard  
Hawthorne Avenue at Jackson Street  
Hawthorne Avenue at McKinley Avenue  
Hawthorne Avenue at Montrose Avenue  
Hawthorne Avenue at Utley Road  
Hawthorne Avenue at Van Buren Street  
Hillcrest Avenue at Crescent Avenue  
Hillside Avenue at Jackson Street  
Hillside Avenue at McKinley Avenue  
Hillside Avenue at Van Buren Street  
Indiana Street at Belden Avenue  
Indiana Street at Gladys Avenue  
Kearsage Avenue at Vallette Street  
Kenilworth Avenue at Fullerton Avenue  
Kenilworth Avenue at Gladys Avenue  
Kenilworth Avenue at May Street  
Kenilworth Avenue at Orchard Street  
Kenmore Avenue at Marion Street  
Kent Avenue at Jackson Street  
Linden Avenue at Niagara Avenue  
Michigan Street at Belden Avenue  
Michigan Street at Fullerton Avenue  
Michigan Street at North End Avenue  
Mitchell Avenue at Eggleston Avenue  
Oak Street at Third Street  
Parkside Avenue at Eggleston Avenue  
Poplar Avenue at Adams Street  
Parkside Avenue at Jackson Street  
Prospect Avenue at Adams Street  
Prospect Avenue at Eggleston Street  
Rex Boulevard at Alexander Boulevard  
Rex Boulevard at Utley Road  
Saylor Avenue at Harrison Street  
Saylor Avenue at Jackson Street  
Stratford Avenue at Crescent Avenue  
Sunnyside Avenue at Alexander Boulevard  
Sunnyside Avenue at Crescent Avenue  
Sunnyside Avenue at Montrose Avenue  
Sunset Avenue at Commonwealth Lane  
Swain Avenue at Harrison Street  
Walnut Street at Third Street  
Walnut Street at Second Street

Willow Road at Crestview Avenue  
Willow Road at Fullerton Avenue  
Willow Road at Grantley Avenue  
Washington Street at Jackson Street  
Washington Street at McKinley Street

Southbound:

Arlington Avenue at Orchard Street  
Berkley Avenue at Elm Park Avenue  
Chandler Avenue at Adelia Street  
Colfax Avenue at Adams Street  
Evergreen Avenue at Second Street  
Fairfield Avenue at Adams Street  
Fairfield Avenue at Elm Park Avenue  
Fairfield Avenue at McKinley Avenue  
Fairfield Avenue at Van Buren Street  
Fairview Avenue at Elm Park Avenue  
Fairview Avenue at Montrose Avenue  
Fairview Avenue at Utley Road  
Fern Avenue at Niagara Avenue  
Fern Avenue at Yorkfield Avenue  
Hawthorne Avenue at Elm Park Avenue  
Hawthorne Avenue at Jackson Street  
Hawthorne Avenue at McKinley Avenue  
Hawthorne Avenue at Montrose Avenue  
Hawthorne Avenue at Utley Road  
Hawthorne Avenue at Van Buren Street  
Hillcrest Avenue at Crescent Avenue  
Hillside Avenue at Jackson Street  
Hillside Avenue at McKinley Avenue  
Hillside Avenue at Van Buren Street  
Indiana Street at Belden Avenue  
Indiana Street at Gladys Avenue  
Kenilworth Avenue at Crestview Avenue  
Kenilworth Avenue at Fullerton Avenue  
Kenilworth Avenue at Gladys Avenue  
Kenilworth Avenue at May Street  
Kenilworth Avenue at Orchard Street  
Kenmore Avenue at Marion Street  
Kent Avenue at Jackson Street  
Linden Avenue at Niagara Avenue  
Michigan Street at Belden Avenue  
Michigan Street at Fullerton Avenue  
Michigan Street at North End Avenue  
Mitchell Avenue at Eggleston Avenue  
Oak Street at Third Street

Parkside Avenue at Eggleston Avenue  
Parkside Avenue at Jackson Street  
Poplar Avenue at Adams Street  
Prospect Avenue at Adams Street  
Prospect Avenue at Eggleston Avenue  
Rex Boulevard at Utley Road  
Saylor Avenue at Harrison Street  
Saylor Avenue at Jackson Street  
Stratford Avenue at Crescent Avenue  
Sunnyside Avenue at Crescent Avenue  
Sunnyside Avenue at Elm Park Avenue  
Sunnyside Avenue at Montrose Avenue  
Sunset Avenue at Commonwealth Lane  
Swain Avenue at Harrison Street  
Walnut Street at Second Street  
Walnut Street at Third Street  
Willow Road at Crestview Avenue  
Willow Road at Fullerton Avenue  
Washington Street at Jackson Street  
Washington Street at McKinley Street

Westbound:

Adams Street at Chatham Avenue  
Adams Street at Euclid Avenue  
Adams Street at Hawthorne Avenue  
Adams Street at Hillside Avenue  
Adams Street at Kent Avenue  
Adams Street at Mitchell Avenue  
Adams Street at Parkside Avenue  
Adelia Street at Kenmore Avenue  
Albert Street at Pick Avenue  
Armitage Avenue at Van Auken Street  
Belden Avenue at Willow Road  
Columbia Avenue at Kenilworth Avenue  
Crescent Avenue at Fairfield Avenue  
Crescent Avenue at Fairview Avenue  
Crescent Avenue at Hawthorne Avenue  
Crescent Avenue at Hillside Avenue  
Crescent Avenue at Saylor Avenue  
Crescent Avenue at Swain Avenue  
Eggleston Avenue at Argyle Avenue  
Harrison Street at Mitchell Avenue  
Harrison Street at Parkside Avenue  
Harrison Street at Prospect Avenue  
Jackson Street at Fairfield Avenue  
Jackson Street at Prospect Avenue

Marion Street at Lawndale Avenue  
May Street at Arlington Street  
May Street at Prairie Avenue  
McKinley Street at Parkside Avenue  
McKinley Street at Swain Avenue  
North End at Willow Road  
Olive Street at Fairview Avenue  
Olive Street at Rex Boulevard  
Olive Street at Sunnyside Avenue  
Oneida Avenue at Kearsage Avenue  
Ridge Avenue at Holly Avenue  
Rose Avenue at Pick Avenue  
St. Charles Road at Hagan Avenue  
Surf Street at Fairview Avenue  
Surf Street at Rex Boulevard  
Surf Street at Sunnyside Avenue  
Utley Road at Fairfield Avenue  
Utley Road at Sunnyside Avenue  
Wilson Street at Fairfield Avenue  
Wilson Street at Hawthorne Avenue  
Wilson Street at Hillside Avenue”

SECTION 2: That the Director of Public Works shall cause the appropriate signage to be posted at northbound Sunnyside Avenue at Crescent Avenue and at southbound Sunnyside Avenue at Crescent Avenue.

SECTION 3. That all ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

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

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

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

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

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

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

CITY ACTION SUMMARY

SUBJECT: Ordinance-Revision of Yield right-of-way streets

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for City Council consideration is an Ordinance establishing additional yield right-of-way streets at the following location:

Northbound and southbound Sunnyside Avenue at Crescent Avenue.

**R - 61 - 2010**

**A RESOLUTION AUTHORIZING  
THE ISSUANCE OF A NOTICE OF AWARD FOR  
THE 2010 SIDEWALK REPAIR PROGRAM (SLABJACKING)  
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 hydraulic jacking of low sidewalk squares 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 each potential contractor submitted a bid for exactly the same amount; and

**WHEREAS**, pursuant to the provisions included in the Bid Documents, the City invited the tied bidders to attend a blind lottery drawing on September 23, 2010; and

**WHEREAS**, Advantage 2 Concrete Raising of Aurora, Illinois (hereinafter "Advantage 2") was selected as a result of the blind lottery drawing; and

**WHEREAS**, the Public Works and Building Committee has recommended that a contract be awarded to Advantage 2; and

**WHEREAS**, Advantage 2 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 hydraulic jacking of low sidewalk squares throughout the City.

**Section 3:** It is hereby determined that Advantage 2 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 it is advisable, necessary and in the public interest that the contract be awarded to Advantage 2.

**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 Advantage 2 for the Project in an amount not to exceed Twenty Thousand Dollars (\$20,000.00).

**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 AContract"), a copy of which Contract is attached hereto as Exhibit "B" and made a part hereof, PROVIDED that Advantage 2 returns to the City said Contract properly executed by Advantage 2 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 Repair Program (Slabjacking), Elmhurst, Illinois (the "Project")

ORIGINATOR: City Attorney

### DESCRIPTION OF SUBJECT MATTER:

The City authorized the advertisement of bids for the hydraulic jacking of low sidewalk squares throughout the City. There were two contractors that bid for this Project. Each contractor submitted a bid for exactly the same amount; and therefore, as provided by the Contract Documents, the contract was awarded based upon a blind lottery drawing. Advantage 2 Concrete Raising was selected as a result of the blind lottery drawing. It is necessary that a resolution be adopted to approve the Notice of Award for the Project.

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

**TO:** Advantage 2 Concrete Raising  
P.O. Box 6195  
Aurora, Illinois 60598

**PROJECT DESCRIPTION:** City of Elmhurst, 2010 Sidewalk Repair Program (Slabjacking).

**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 Twenty Thousand Dollars (\$20,000.00).

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 Advantage 2 Concrete Raising of Aurora, Illinois, this \_\_\_\_ day of \_\_\_\_\_, 2010.

ADVANTAGE 2 CONCRETE RAISING

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

## EXHIBIT "B"

Contract for 2010 Sidewalk Repair Program (Slabjacking)

By and Between

Advantage 2 Concrete Raising

And

The City of Elmhurst, Illinois

### CONTRACT

This Contract is made this \_\_\_ day of \_\_\_\_\_, 2010, between the City of Elmhurst, the City, and Advantage 2 Concrete Raising, the Contractor, for the **2010 Sidewalk Repair (Slabjacking) Program, Project 10-08.**

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 Repair (Slabjacking) Program, Project Number 10-08**, 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:

Advantage 2 Concrete Raising  
P.O. Box 6195  
Aurora, Illinois 60598  
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: Advantage 2 Concrete Raising

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 A CONTRACT AMENDMENT  
TO THE COLLECTIVE BARGAINING AGREEMENT  
BETWEEN THE CITY OF ELMHURST AND THE  
ILLINOIS FRATERNAL ORDER OF POLICE, LABOR COUNCIL**

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

**Section 1.** That certain Contract Amendment between the City of Elmhurst and the Illinois Fraternal Order of Police Labor Council, a copy of which Contract Amendment is attached hereto as Exhibit "A", is hereby approved.

**Section 2.** The Mayor and City Clerk are hereby authorized and directed to execute and attest, respectively, the Contract Amendment, subject to the prior execution of said Contract Amendment by representatives of the Illinois Fraternal Order of Police Labor Council, FOP Lodge #81, and further subject to review and approval as to the form of said Contract Amendment by the City's legal representatives.

**APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 2010.

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

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

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

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

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

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

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

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

**Exhibit A**

Contract Amendment  
Between the City of Elmhurst and  
Illinois FOP Labor Council, Lodge No. 81

**EXHIBIT "A" IS CONFIDENTIAL UNTIL SUCH TIME AS IT IS APPROVED BY BOTH PARTIES.**



# 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

October 12, 2010

TO: Mayor DiCianni and Members of the City Council

RE: **Vacation Request 537 N. Walnut**

The Public Works and Buildings Committee met on Tuesday, October 12, 2010 to discuss the vacation of the north twenty (20) feet of the Gladys Avenue right-of-way adjacent to 537 N. Walnut. This vacation is being requested by the property owner at 537 N. Walnut.

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

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

The Committee felt that it would be appropriate for the City to vacated the north twenty (20) feet of the right-of-way maintaining a ten (10) foot easement for the City storm sewer. The homeowner submitted an offer of \$1,000 which the Committee felt was just compensation for the vacation. The property owner shall be responsible for all costs incurred by the City such as attorney's fees, survey costs, etc.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the north twenty (20) feet of the Gladys Avenue right-of-way, as shown on the attached drawing, be vacated for \$1,000 and miscellaneous City costs and that the City Attorney be authorized to prepare the appropriate documents for signature by the appropriate City officials.

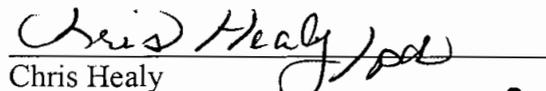
Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE

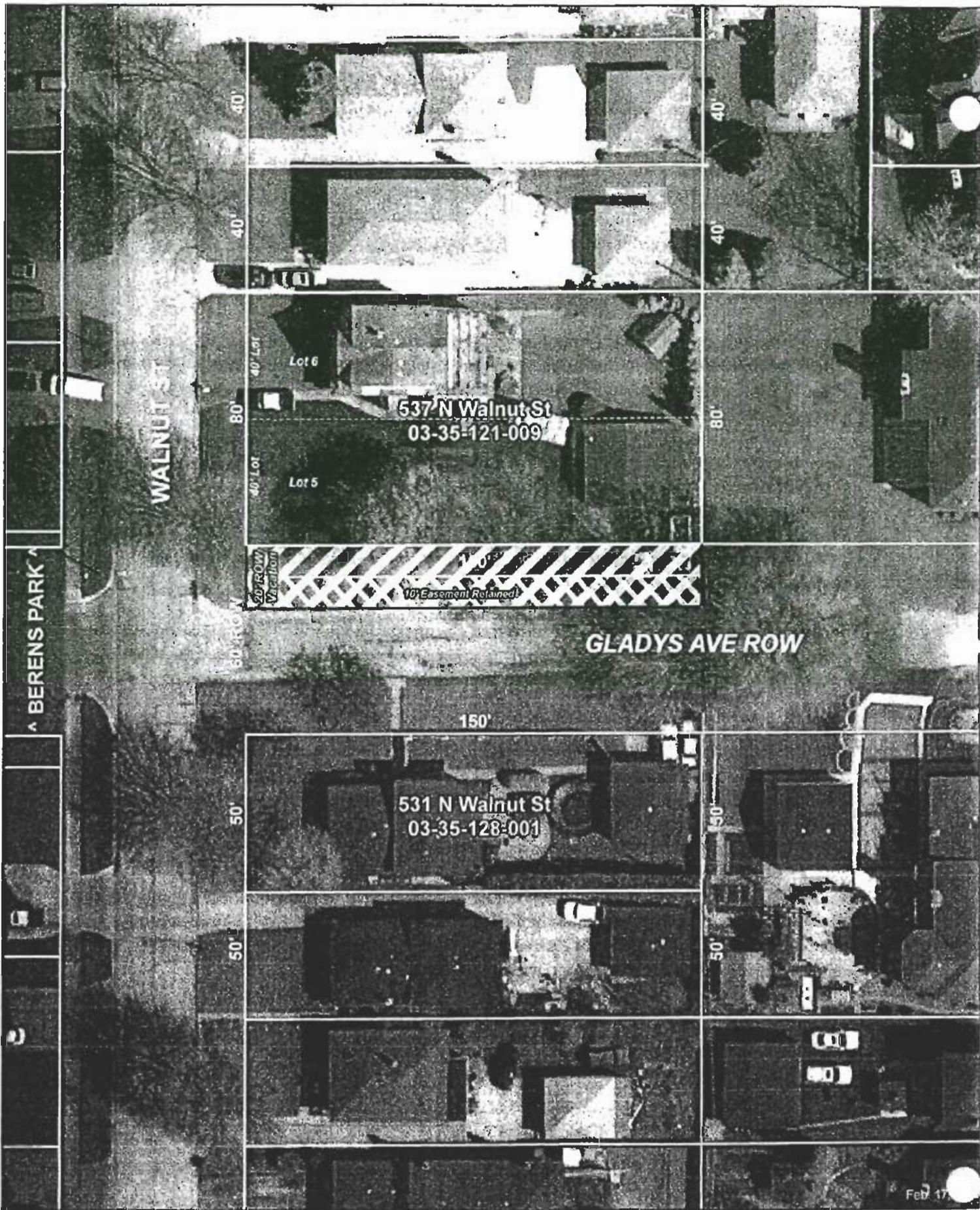
  
Jim Kennedy, Chairman

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

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

  
Chris Healy

Copies To All  
Elected Officials  
10-14-10



Proposed Gladys Avenue Right-of-Way Vacation  
 Proposed 20 foot Vacation


 Scale: 1 in = 40 ft  
 Feet  
 0 10 20 30 40  
 Spring 2006 Aerial Photo



# CITY OF ELMHURST

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

October 14, 2010

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

The Public Works and Building Committee met on multiple occasions to discuss the vacation of the north 20ft of Gladys Ave. right-of-way adjacent to 537 N. Walnut. The property owner at 537 N. Walnut is requesting a right-of-way vacation.

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

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

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

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

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

Copies To All  
Elected Officials

10/14/10

It is therefore the recommendation of the Public Works and Building Committee that the 20ft of Gladys Street be vacated to 537 N. Walnut with the City retaining a 10' easement, for the cost of \$10,666, plus all costs incurred by the City, and that the City Attorney prepare the proper ordinance and that the City council approve said ordinance.

Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE

\_\_\_\_\_  
Jim Kennedy, chairman

*Michael Bram / 12/20/00*  
\_\_\_\_\_  
Michael Bram, Vice Chairman

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

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

# ***CITY OF ELMHURST ELMHURST, ILLINOIS 60126***

**DATE:** February 19, 2009

**TO:** Mike Hughes, Director of Public Works  
Dennis Streicher, Director of Water/Wastewater

**FROM:** Erin K. Van De Walle, Deputy City Clerk

**RE:** Report – Policy for Vacating City Right of Way

At the March 2, 2009 City Council meeting the above named item was approved.

Attachment



## CITY OF ELMHURST

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

THOMAS D. MARCUCCI  
MAYOR  
PATTY SPENCER  
CITY CLERK  
CHARITY S. PIGONI  
CITY TREASURER  
THOMAS P. BORCHERT  
CITY MANAGER

February 23, 2009

**TO: Mayor Marcucci and Members of the City Council**

**RE: Policy for Vacating City Right of Way**

The Public Works and Buildings Committee has met several times including Monday, February 9, 2009 to review the City's policy on vacating Right of Way (ROW).

In an effort to standardize the City's approach to vacating ROW within the City the Public Works and Buildings Committee arrived at the following policy to serve as a guideline for future requests for the vacation of City ROW. This policy is designed to provide a framework to evaluate a vacation request but does not mandate that the Committee assign a charge.

ROW vacation requests are generally reviewed by the Public Works and Buildings Committee. The Committee shall determine the appropriateness of a vacation. Once the Committee determines that it is appropriate to vacate a piece of ROW the Committee must then decide what amount if any the City will charge for the land. In all cases, costs incurred by the City such as attorney's fees, survey costs, etc. shall be paid for by the party requesting the vacation.

In order to decide what that charge might be the Committee has determined that the following process be utilized. The basis for assigning a value to a certain piece of ROW will be the Equalized Assessed Value (EAV) of the land only as determined by the Township Assessor's Office of the adjacent property. This was determined to be appropriate as the EAV as established by the Assessor's Office already incorporates all of the factors that determine the value of a piece of property such as location and zoning.

The Committee also determined that the starting point of any discussions regarding the value of a proposed vacated piece of property would be 50% of the EAV (land only) times the square footage of the parcel to be vacated.

Starting with 50% of the EAV the Committee will look at factors that influence the amount charged for the land. As an example if a piece of ROW to be vacated created a new buildable lot that would tend to increase the value of the land being vacated.

Copies To All  
Elected Officials

2-26-09

cc: P.W. and  
Bldg. Comm.

Mayor TPB  
H. Borchert & Strachan

Page 2

TO: Mayor Marcucci and Members of the City Council

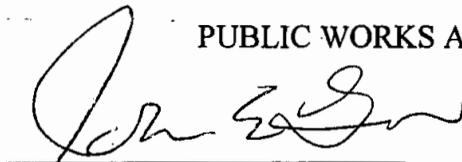
RE: Policy for Vacating City Right of Way

Conversely, if the piece contained a significant liability for the City that could reduce the value, the City would be more interested in eliminating the potential exposure. The Committee feels that while any number of factors could come into play establishing a starting point, will lend additional structure to the financial discussions.

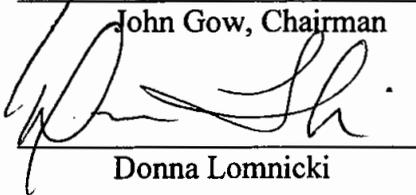
It is, therefore, the recommendation of the Public Works and Building Committee that the above described policy on vacating, be adopted.

Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE



John Gow, Chairman



Donna Lomnicki

Michael J. Regan, Vice Chairman



Pat Shea