

AGENDA
OF BUSINESS TO BE BROUGHT BEFORE THE MEETING
OF THE CITY COUNCIL OF ELMHURST, ILLINOIS, 209 NORTH YORK
MONDAY, NOVEMBER 1, 2010
7:30 P.M.

- 1. Executive Session 7:00 p.m. – Appointment, Employment or Compensation of an Officer and Threatened or Imminent Litigation (Conf. Room #2)**
- 2. Call to Order /Pledge of Allegiance/Roll Call**
- 3. Receipt of Written Communications and Petitions from the Public**
- 4. Public Forum**
- 5. Consent Agenda**
 - a. Minutes of the Regular Meeting Held on Monday, October 18, 2010 (City Clerk Spencer): Approve as published
 - b. Minutes of the Executive Session Meeting Held on Monday, October 18, 2010 (City Clerk Spencer): Receive and place on file
 - c. Accounts Payable – October 31, 2010 Total \$ 1,625,809.54
 - d. Reappointment to the Zoning and Planning Commission – Corrado (Mayor DiCianni): Concur with the Mayor's recommendation
 - e. Bid Results, 2010 Indiana Storm Sewer Relief (City Clerk Spencer): Refer to the Public Works and Buildings Committee
 - f. Temporary Use and Event Permit Request – Faith Evangelical United Methodist Church (City Manager Borchert): Concur with the City Manager's recommendation
 - g. Prairie Path and York Street Crossing – Alderman Kennedy (City Manager Borchert): Refer to the Public Affairs and Safety Committee
 - h. Report – York Street at Illinois Route 38 Interchange Improvements Phase II Engineering – TranSystems Proposal (PW&B)
 - i. Report – License Agreement with U.S. Bank for Installation of a Bike Pad (PW&B)
 - j. Report – 2010 Indiana Street Sanitary Relief Sewer Project No. 10-29 (PW&B)
 - k. Report – Illinois Route 56 at Commonwealth Lane Intersection Improvements Phase II Engineering – TranSystems Proposal (PW&B)
 - l. Report - Adelaide Parking Deck (PA&S)
 - m. Report – Oak Street Parking Change Request (PA&S)
 - n. Report – Case # 10P-09/BTS Tower Conditional Use (DP&Z)
 - o. Report – Case # 10 P-10/ Elmhurst Memorial Hospital Phase III Amended Planned Development Plan and Map Amendment (DP&Z)
 - p. Report – Case # 10P-13/ York Center Plaza Conditional Use and Associated Variations (DP&Z)
 - q. Report – Case # 10P-14/ Sal's Beverage World Conditional Use (DP&Z)
 - r. O-50-2010 – An Ordinance Authorizing the Sale By Auction of Personal Property Owned By the City of Elmhurst
 - s. O-51-2010 – An Ordinance Approving and Authorizing the Execution of a Non-Exclusive License Agreement by and between Daniel Gibbons and the City of Elmhurst, DuPage and Cook County, Illinois
 - t. O-52-2010 – An Ordinance Approving and Authorizing the Execution of a Non-Exclusive License Agreement By and Between Elmhurst Professional Firefighters Local 3541 and the City of Elmhurst, DuPage and Cook Counties, Illinois
 - u. 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)

- v. R-63-2010 – A Resolution Authorizing the Issuance of a Notice of Award for 2010 Indiana Street Sanitary Relief Sewer Project – No. 10-29 for the City of Elmhurst, Illinois
- w. R-64-2010 – A Resolution Authorizing the Issuance of a Notice of Award for the 2010-2011 Sanitary Sewer CIPP Lining Project, No. 10-15 for the City of Elmhurst, Illinois

6. Committee Reports

- a. Report – Vacation Request 537 N. Walnut (PW&B)
 - 1. Majority Report
 - 2. Minority Report

7. Reports and Recommendations of Appointed and Elected Officials

- a. Updates (Mayor DiCianni)
- b. Status of Progress on Stormwater Comprehensive Plan (City Manager Borchert)

8. Other Business

9. Announcements

10. Adjournment

PLEASE NOTE:

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

**MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF THE ELMHURST, ILLINOIS
HELD ON MONDAY, OCTOBER 18, 2010
209 NORTH YORK STREET
ELMHURST, ILLINOIS**

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**Copies To All
Elected Officials**

10/22/10

**MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF ELMHURST, ILLINOIS
HELD ON MONDAY, OCTOBER 18, 2010
209 NORTH YORK STREET
ELMHURST, ILLINOIS**

**EXECUTIVE SESSION 7:00 P.M. – LAND ACQUISITION, PENDING LITIGATION,
COLLECTIVE BARGAINING & DISCUSSION OF MINUTES OF MEETINGS LAWFULLY
CLOSED FOR SEMI ANNUAL REVIEW**

1. Executive session was called to order at 7:01 p.m. by Mayor DiCianni for the purpose of discussing Land Acquisition, Pending Litigation, Collective Bargaining & Discussion of Minutes of Meetings Lawfully Closed for Semi Annual Review.

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

Absent: Pat Shea, Norman Leader

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

Alderman Gutenkauf moved to convene into executive session for the purpose of discussing Land Acquisition, Pending Litigation, Collective Bargaining & Discussion of Minutes of Meetings Lawfully Closed for Semi Annual Review. Alderman Morley seconded. Roll call vote:

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

Nays: None

12 ayes, 0 nays, 2 absent
Motion duly carried

Alderman Morley moved to adjourn executive session. Alderman Gutenkauf seconded. Voice vote. Motion carried. Executive session adjourned at 7:37 p.m.

CALL TO ORDER/PLEDGE OF ALLEGIANCE/ROLL CALL

Attendance: 105

2. The Regular Meeting of the Elmhurst City Council was called to order by Mayor DiCianni at 7:45 p.m. Sandburg Middle School Scout Troop #78 lead the Pledge of Allegiance.

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

Absent: Pat Shea, Norman Leader

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

PUBLIC HEARING SPECIAL SERVICE AREA 16 (COUNTRY CLUB ESTATES)

3. Mayor DiCianni explained that the creation of proposed Special Service Area 16 (Country Club Estates) is to provide fire and ambulance services for those persons living in a portion of unincorporated Elmhurst south of Grand Avenue. Mayor DiCianni opened the Public Hearing at 7:49 p.m.

The following persons spoke against the creation of Special Service Area 16:

Keith Letsche, Atty. Bond & Dixon
400 S. Knoll Unit C
Wheaton, IL 60126

Alan Devick, President White Pines Civic Assoc.
16W603 3rd Ave
Bensenville, IL 60106

Paul DeMichele, Secretary BFPD #1
17W275 Rodeck Lane
Bensenville, IL 60106

L. Donovan Heinz, President BFPD#1
1013 Green Valley Drive
Bensenville, IL 60106

Joseph Sieboldt
3N420 Wilson
Elmhurst, IL 60126

The following persons spoke in favor of the creation of Special Service Area 16:

Thomas Borchert, City Manager
City of Elmhurst

Mayor DiCianni admonished a member of the public body for improper language at an open meeting. He stated Council meetings are conducted with decorum and follow Robert's Rules of Order.

Alderman York moved to close the Public Hearing on SSA 16, Alderman Hipskind seconded. Voice vote, motion carried. The Public Hearing for Special Service Area 17 closed at 8:19 p.m.

PUBLIC HEARING SPECIAL SERVICE AREA 17 (SPORTSMEN'S CLUB)

4. Alderman Gutenkauf moved to open the Public Hearing for Special Service Area 17 (Sportsmen's Club), Alderman Kennedy seconded. Voice vote, motion carried. The Public Hearing opened at 8:20 p.m.

Mayor DiCianni explained the reasons behind the creation of proposed Special Service Area 17 (Sportsmen's Club).

The following persons spoke in favor of the creation of Special Service Area 17:

Pete Smith, Chairman of the Board of Directors
Maywood Sportsmen's Club

Jeri Lynn Fox
3N420 Crown Rd.
Elmhurst, IL 60126

Thomas Borchert, City Manager
City of Elmhurst

Point of Clarification By:

Peggy Austin
3N351 Howard
Elmhurst, IL 60126

The following persons spoke against the creation of Special Service Area 17:

Keith Letsche, Atty. Bond & Dixon
400 S. Knoll Unit C
Wheaton, IL 60126

Alan Devick
16W603 3rd Ave
Bensenville, IL 60106

Alderman Morley moved to close the Public Hearing on SSA 17, Alderman Rose seconded. Voice vote, motion carried. The Public Hearing for Special Service Area 17 closed at 8:28 p.m.

RECEIPT OF WRITTEN COMMUNICATIONS AND PETITIONS FROM THE PUBLIC

5. Tamara Brenner 137 N. Caroline Ave. submitted a letter to Clerk Spencer with requested amendments to the City Council Meeting Minutes from October 4, 2010.

PUBLIC FORUM

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

Spoke regarding the WWTP Workshop and what was reported in terms of gallons of water treated on average at the facility stating the assumptions should be seasonally based.

Cathy Stablin
74 Hawkins Circle
Wheaton, IL 60189

Spoke regarding the College of DuPage Referendum on the November 2, 2010 ballot. She suggested the COD website as a source of further information on the referendum. Ms. Stablin gave Clerk Spencer information brochures for the elected officials.

Darlene Heslop
200 N. Michigan
Elmhurst, IL 60126

Spoke regarding the disrespect she feels some elected officials show other tax payers by their actions and her distrust in some elected officials based on research she has conducted.

Kathleen Sullivan
133 Pine St.
Elmhurst, IL 60126

Spoke regarding the conduct of the Council and advised Council to embrace their rules along with Robert's Rules of Order.

CONSENT AGENDA

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

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>
Trans Chicago Truck Group (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

Standard Equipment Co.
(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

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,
/s/ Patty Spencer
City Clerk

- e. REPORT – 2010/2011 SANITARY SEWER CIPP LINING PROJECT The following report of the Public Works and Buildings Committee was presented:

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 \$961,595.40
(Bridgeview, IL)

American Pipe Liners \$1,025,309.00
(West Chicago, IL)

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.

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 Building Committee

/s/ Jim Kennedy
Chairman

/s/ Michael J. Bram
Vice-Chairman

/s/ Pat Shea

/s/ Chris Healy

- f. REPORT – ELMHURST CENTRAL BUSINESS DISTRICT RETAIL GRANT PROGRAM DOCUMENTATION The following report of the Development, Planning and Zoning Committee was presented:

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

- 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

Ordinance O-49-2010 was presented for passage.

- 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)

Ordinance MCO-29-2010 was presented for passage.

- 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)

Ordinance MCO-29-2010 was presented for passage.

- j. R-60-2010 – A RESOLUTION REGARDING THE RELEASE OF CERTAIN CLOSED SESSION MINUTES

Resolution R-60-2010 was presented for passage.

- 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

Resolution R-61-2010 was presented for passage.

1. 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

Resolution R-62-2010 was presented for passage.

Alderman Wagner pulled item 7h. **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)** from the Consent Agenda.

Alderman Pezza moved to approve the contents of the Consent Agenda less item 7h. **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).** Alderman Hipskind seconded. Roll call vote:

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

Nays: None

Results: 12 ayes, 0 nays, 2 absent
Motion duly carried

Alderman Wagner moved to pull item 7h. **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)** back to committee. Alderman Healy seconded.

City Attorney Storino stated no vote is required.

Item 7h. **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)** was returned to the Public Affairs and Safety Committee for further review.

COMMITTEE REPORTS

8. a. REPORT – VACATION REQUEST 537 N. WALNUT The following reports of the Public Works and Buildings Committee were presented:

1. MAJORITY REPORT

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 Building Committee

/s/ Jim Kennedy

Chairman

/s/ Chris Healy

2. MINORITY REPORT

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.

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 Building Committee

/s/ Michael J. Bram
Vice-Chairman

Mayor DiCianni stated PW&B Chairman Kennedy would like to pull item **8a. Report – Vacation Request 537 N. Walnut** back to PW&B for further discussion at the committee level.

Alderman Kennedy, point of order, stated he would like to make a motion to postpone this report.

Alderman Kennedy moved to postpone item **8a. Report – Vacation Request 537 N. Walnut** for two weeks. Alderman Healy seconded. Voice vote, not unanimous, motion carried.

Alderman Bram, point of order, stated he would like a legal opinion on what happens to the Minority Report at this time.

City Attorney Storino stated the Minority Report moves with the Majority Report.

REPORTS AND RECOMENDATIONS OF APPOINTED AND ELECTED OFFICIALS

9. a. UPDATES (Mayor DiCianni)

Mayor DiCianni stated there is a thirty (30) day extension for filing for FEMA aid. Claims can be filed through November 17, 2010. Applicants can apply in person at a DRC, the closest to Elmhurst being at St. Joseph's High School in Westchester (7:00 a.m. – 7:00 p.m. M-Sat), or you can apply by phone (800)621-3362. Small businesses can apply at (800)695-2955 and may qualify with the Small Business Association (SBA).

Mayor DiCianni stated this is not a hand out, federal tax dollars are used for FEMA entitlement.

Mayor DiCianni reported on the Kiwanis Club Charity Basketball Game with the Harlem Globetrotters Ambassadors. He stated he lost his step several times and the Ambassadors won but a lot of money was raised to benefit Elmhurst Memorial Hospital.

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

City Manager Borchert stated the City website Storm/Flood Information has been updated and includes an updated Stormwater Task Force section with a lot of information.

The City Manager reported on the following:

- RFQ – due on October 22, 2010. He stated he expects a big response from consulting firms.
- The Burke interim report on southwest Elmhurst, Saylor & Jackson Sanitary Lift Station and the Jackson & Creek Storm Station should be finalized in the next few weeks.
- ComEd's report to the Elmhurst community on power and how it relates to storms and how it relates to southwest Elmhurst will be ready in the next couple of weeks.

- He announced the 2nd Workshop scheduled for the Committee of the Whole will focus on Salt Creek. After the COW meeting, individual committees will meet and the Mayor will meet with the task force.

Alderman Nybo announced he has a report from the 5th Ward town meeting to give to the Clerk to forward to the Professional Engineering firm and the Chairman of the Stormwater Task Force once they are determined for consideration as they build the new comprehensive plan.

OTHER BUSINESS

10. Alderman Pezza commented on the items pulled off tonight's agenda. She stated there are enough Aldermen present to vote on item **8a. Report – Vacation Request 537 N. Walnut** and give an answer to the residents who have been waiting a long time for a vote to be taken.

Alderman Nybo stated he rarely sees a problem with pulling an item, such as the MCO that was pulled tonight, and sending it back to committee for further discussion which is sometimes needed before a vote.

ANNOUNCEMENTS

11. Clerk Spencer announced a fundraiser for the Elmhurst Art Museum sponsored by the EAM Associate Board will be held on November 6, 2010 at 7:30 p.m. It is an ARTini Party at the Museum, tickets are \$60/person.

Alderman Hipkind announced a new exhibit is open at the Elmhurst Historical Museum, Century City commemorating the City's 100th year of incorporation. He urged all residents to see the exhibit.

Mayor DiCianni announced this Saturday is the District 205 Foundation Halloween Fundraiser Gala at River Forest Country Club.

ADJOURNMENT

12. Alderman York moved to adjourn the meeting. Alderman Rose seconded. Voice vote. Motion carried. Meeting adjourned 8:57 p.m.

Peter P. DiCianni III, Mayor

Patty Spencer, City Clerk

CITY OF ELMHURST

ACCOUNTS PAYABLE SUMMARY SHEET

OCTOBER 31, 2010

	<u>REGULAR</u>	<u>INTERIM</u>	<u>TOTAL</u>
<u>CHECKS</u>			
GENERAL FUND	\$955,793.22	1,672.03	\$957,465.25
LIBRARY FUND	28,112.85	-	28,112.85
STORMWATER	89,982.79	-	89,982.79
REDEVELOPMENT	4,823.90	-	4,823.90
RT 83 COMMERCIAL DEVELOPMENT	87.50	-	87.50
MUNICIPAL UTILITY FUND	423,184.73	233.70	423,418.43
PARKING REVENUE SYSTEM FUND	109,407.63	-	109,407.63
FIRE PENSION FUND	1,198.48	-	1,198.48
POLICE PENSION FUND	11,312.71	-	11,312.71
	<u>1,623,903.81</u>	<u>1,905.73</u>	<u>1,625,809.54</u>

FINANCE REVIEW

Marilyn K. Gaston

CITY MANAGER REVIEW

James P. Buckley

TO THE CITY TREASURER,

THE PAYMENT OF THE ABOVE LISTED AMOUNTS HAS BEEN APPROVED BY THE CITY COUNCIL AT A MEETING HELD ON NOVEMBER 1, 2010 AND YOU ARE HEREBY AUTHORIZED TO PAY THEM FROM THE APPROPRIATE BUDGET ACCOUNT.

MAYOR

CITY CLERK

ACCOUNTS PAYABLE INQUIRY

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

BANK: 01

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0012149 10195	A ACCURATE DOOR SERVICE INC 009987		01 10/31/2010	510-6057-502.50-01	SHOP ROLLING DOOR REPAIR	3,792.57	
					VENDOR TOTAL *	3,792.57	
0000009 272542 272709 272524 272534 272572	ACE HARDWARE 009952 000476 000282 000283 000284		01 10/31/2010 01 10/31/2010 01 10/31/2010 01 10/31/2010 01 10/31/2010	110-6043-434.50-08 110-6044-435.40-98 110-7060-451.60-44 110-7060-451.60-44 110-7060-451.60-44	CABLING SUPPLIES GREASE/KNIFE BLADES EXHIBIT SUPPLIES EXHIBIT SUPPLIES EXHIBIT SUPPLIES	12.59 23.75 16.97 7.64 1.03	
					VENDOR TOTAL *	61.98	
0008872 22471	ADDISON CONST & ROOFING 000358		01 10/31/2010	510-6056-502.50-01	ROOF REPLACEMENT	11,800.00	
					VENDOR TOTAL *	11,800.00	
0008328 32747110 33092156 33845180 33845193 33845106	ADT SECURITY SERVICES, INC 000089 000611 000612 000467 000468		01 10/31/2010 01 10/31/2010 01 10/31/2010 01 10/31/2010 01 10/31/2010	110-4021-425.40-41 110-4021-425.50-98 110-4021-425.50-98 110-7060-451.30-98 110-7060-451.30-98	RADIO PURCHASES PRO RATED SVC CHARGE QUARTERLY BILLING ANNUAL SVC CHARGE SECURITY SVCS	4,600.00 165.14 7,485.10 679.82 157.05	
					VENDOR TOTAL *	13,087.11	
0007472 105314130	AIRGAS NORTH CENTRAL 009963		01 10/31/2010	110-6047-512.40-98	OTHER SUPPLIES	421.20	
					VENDOR TOTAL *	421.20	
0019010 483617 483986	AL PIEMONTE FORD SALES, INC 000513 000514		01 10/31/2010 01 10/31/2010	110-6047-512.50-16 110-6047-512.50-16	TRK/PARTS F-12 TRK/PARTS PD-3	103.47 188.65	
					VENDOR TOTAL *	292.12	
0000016 72859 72890	ALEXANDER EQPT CO INC 000515 000516		01 10/31/2010 01 10/31/2010	110-6047-512.50-16 110-6047-512.50-16	TRK/PARTS PW82 PART/SUPPLIES	198.90 94.40	
					VENDOR TOTAL *	293.30	
0013906 2	ALL AMERICAN EXTERIOR SOLUTIONS 000569		01 10/31/2010	530-0088-503.80-19	PARKING IMPROVEMENTS	3,550.00	
					VENDOR TOTAL *	3,550.00	
0001424 43052J-00	ALLIED ELECTRONICS, INC 000151		01 10/31/2010	110-5030-421.40-41	COUPLERS	38.67	
					VENDOR TOTAL *	38.67	
0016250 0000015085	ALLIED GARAGE DOOR INC 000416		01 10/31/2010	110-6046-418.50-01	DOOR REPAIR	764.00	
					VENDOR TOTAL *	764.00	
0000078	ALLIED WASTE/REPUBLIC #551						

PREPARED 10/25/2010, 14:49:25
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 10/31/2010 CHECK DATE: 11/04/2010

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
0000078	ALLIED WASTE/REPUBLIC #551							
0551-008179303	000057		01	10/31/2010	110-6045-441.30-65	WASTE DISPOSAL	1,093.18	
0551-008179048	000378		01	10/31/2010	510-6056-502.30-81	WASTE DISPOSAL	768.00	
						VENDOR TOTAL *	1,861.18	
0013770	ALPINE SAP, INC - CAROL STREAM							
5148	000360		01	10/31/2010	510-6050-501.30-52	RPZ TESTING	1,750.00	
5149	000361		01	10/31/2010	510-6050-501.30-52	RPZ TESTING	892.50	
5146	000362		01	10/31/2010	510-6050-501.30-52	RPZ TESTING	701.25	
5147	000363		01	10/31/2010	510-6050-501.30-52	RPZ TESTING	318.75	
						VENDOR TOTAL *	3,662.50	
0005297	AMERICAN CHARGE SERVICE							
10/19/2010	000417		01	10/31/2010	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	592.25	
						VENDOR TOTAL *	592.25	
0002326	AMERICAN POLYGRAPH ASSN							
5390	009985		01	10/31/2010	110-5030-421.60-37	ANNUAL MEMBERSHIP	150.00	
						VENDOR TOTAL *	150.00	
0019266	AMERICAN WASTE HAULERS							
10-70000159	000553		01	10/31/2010	110-0000-332.98-00	PERMIT REFUND	1,641.00	
10-70000462	000554		01	10/31/2010	110-0000-332.98-00	PERMIT REFUND	1,641.00	
10-70000469	000555		01	10/31/2010	110-0000-332.98-00	PERMIT REFUND	1,641.00	
10-70000463	000556		01	10/31/2010	110-0000-332.98-00	PERMIT REFUND	1,641.00	
						VENDOR TOTAL *	6,564.00	
0007666	AMERICAN WATER WORKS ASSN - DALLAS							
00512677	000414		01	10/31/2010	510-6050-501.60-37	MEMBERSHIP	78.00	
7000265188	000619		01	10/31/2010	510-6052-501.40-98	STUDY BOOKS	117.50	
						VENDOR TOTAL *	195.50	
0013022	AMERIGAS - PALATINE							
5356-449829A	000055		01	10/31/2010	110-6047-512.40-98	SUPPLIES	83.05	
						VENDOR TOTAL *	83.05	
0010625	ARCADE BUILDING							
NOV 2010	000246		01	10/31/2010	530-0088-503.30-59	SCHILLER CT PARKING LEASE	800.00	
						VENDOR TOTAL *	800.00	
0013917	ARCHER COMPANY, LLC							
COL-749-10	000253		01	10/31/2010	110-2007-413.30-52	JOB EVALUATION	165.00	
						VENDOR TOTAL *	165.00	
0000039	ARROW UNIFORM							
07-343802	000336		01	10/31/2010	110-6041-432.40-62	UNIFORM SUPPLIES	104.00	
07-346362	000547		01	10/31/2010	110-6041-432.40-62	UNIFORM SUPPLIES	104.00	
07-343802	000337		01	10/31/2010	510-6052-501.40-62	UNIFORM SUPPLIES	104.00	
07-346362	000548		01	10/31/2010	510-6052-501.40-62	UNIFORM SUPPLIES	104.00	

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0000039	ARROW UNIFORM						
					VENDOR TOTAL *	416.00	
0012863 46199	ARROWHEAD SCIENTIFIC, INC 000119		01 10/31/2010	110-5030-421.40-98	EVIDENCE SUPPLIES	11.95	
					VENDOR TOTAL *	11.95	
0012277	AT&T						
63053030075410	000313		01 10/31/2010	110-0086-453.30-75	MONTHLY PHONE	57.56	
63053030075410	000314		01 10/31/2010	110-0094-454.30-75	MONTHLY PHONE	21.59	
63078266949097	000014		01 10/31/2010	110-1001-411.30-75	MONTHLY PHONE	21.36	
63053030075410	000300		01 10/31/2010	110-1001-411.30-75	MONTHLY PHONE	1,007.35	
63053030075410	000301		01 10/31/2010	110-2006-413.30-75	MONTHLY PHONE	330.99	
63053030075410	000302		01 10/31/2010	110-2007-413.30-75	MONTHLY PHONE	158.30	
63053030075410	000303		01 10/31/2010	110-2008-413.30-75	MONTHLY PHONE	949.79	
63053030075410	000304		01 10/31/2010	110-3015-414.30-75	MONTHLY PHONE	223.06	
63083200803668	000298		01 10/31/2010	110-4020-422.30-75	MONTHLY PHONE	71.77	
63053030075410	000305		01 10/31/2010	110-4020-422.30-75	MONTHLY PHONE	316.60	
63040705638276	000296		01 10/31/2010	110-4021-425.50-98	MONTHLY PHONE	32.02	
63083200045401	000299		01 10/31/2010	110-4021-425.30-75	MONTHLY PHONE	32.07	
63053030075410	000312		01 10/31/2010	110-4022-423.30-75	MONTHLY PHONE	187.08	
63053030075410	000306		01 10/31/2010	110-4025-424.30-75	MONTHLY PHONE	143.91	
63053050866185	000297		01 10/31/2010	110-5030-421.30-75	MONTHLY PHONE	22.78	
63053030075410	000307		01 10/31/2010	110-5030-421.30-75	MONTHLY PHONE	2,230.57	
63053033512328	000402		01 10/31/2010	110-5030-421.30-75	MONTHLY PHONE	90.86	
63053088927504	000403		01 10/31/2010	110-5030-421.30-75	MONTHLY PHONE	44.62	
63053030075410	000308		01 10/31/2010	110-6040-431.30-75	MONTHLY PHONE	956.99	
63053030075410	000311		01 10/31/2010	110-7060-451.30-75	MONTHLY PHONE	215.86	
63053030075410	000309		01 10/31/2010	510-6050-501.30-75	MONTHLY PHONE	136.71	
63053030075410	000310		01 10/31/2010	510-6055-502.30-75	MONTHLY PHONE	259.03	
63027936943334	000015		01 10/31/2010	530-0088-503.30-75	MONTHLY PHONE	21.69	
63027939823392	000016		01 10/31/2010	530-0088-503.30-75	MONTHLY PHONE	34.88	
					VENDOR TOTAL *	7,567.44	
0000045	ATLAS BOBCAT INC						
821274	000152		01 10/31/2010	110-6047-512.50-16	TRK/PARTS PW21	286.31	
821435	000543		01 10/31/2010	110-6047-512.50-16	PARTS/SUPPLIES	82.69	
821517	000544		01 10/31/2010	110-6047-512.50-16	FILTERS	38.61	
					VENDOR TOTAL *	407.61	
0012291	AUTO TECH CENTERS INC						
220934	000511		01 10/31/2010	110-6047-512.50-20	TIRES/PD-9	406.00	
220935	000512		01 10/31/2010	110-6047-512.50-20	TIRES/PD-19	406.00	
					VENDOR TOTAL *	812.00	
0009618	AVAYA, INC						
2207483311	000466		01 10/31/2010	110-7060-451.30-98	ALARM MAINT FEE	149.07	
					VENDOR TOTAL *	149.07	
0001709	BACIDORE, JEFF						

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
0001709 10/06/2010	BACIDORE, JEFF 000098		01 10/31/2010	110-4020-422.60-25	EXPENSE REIMBURSEMENT	176.92	
					VENDOR TOTAL *	176.92	
0017847 480760-01	BAND SHOPPE 000605		01 10/31/2010	110-4020-422.60-25	GLOVES	61.45	
					VENDOR TOTAL *	61.45	
0017359 389416424 389416424 389416424 389416424	BANK OF AMERICA 000713 000714 000715 000716		01 10/31/2010 01 10/31/2010 01 10/31/2010 01 10/31/2010	110-2006-413.30-05 210-8070-452.30-05 510-6050-501.30-05 510-6055-502.30-05	QUARTERLY FEES QUARTERLY FEES QUARTERLY FEES QUARTERLY FEES	39.60 9.00 5.70 5.70	
					VENDOR TOTAL *	60.00	
0011443 10/04/2010	BENN, EDWIN H 000166		01 10/31/2010	110-0081-415.30-32	ARBITRATOR FEE	650.00	
					VENDOR TOTAL *	650.00	
0018959 4	BOWMAN, T A,CK GRP-1 000576		01 10/31/2010	530-0088-503.80-19	PARKING IMPROVEMENTS	9,153.85	
					VENDOR TOTAL *	9,153.85	
0018959 5	BOWMAN, T A,CK GRP-2 000577		01 10/31/2010	530-0088-503.80-19	PARKING IMPROVEMENTS	29,583.85	
					VENDOR TOTAL *	29,583.85	
0007199 191107	BRETT EQPT CORP 000150		01 10/31/2010	110-6047-512.50-16	STOCK	38.15	
					VENDOR TOTAL *	38.15	
0001899 00253838 00254017 00254019	BRISTOL HOSE & FITTING MAIN WAREHSE 000508 000509 000510		01 10/31/2010 01 10/31/2010 01 10/31/2010	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	STOCK TRK/PARTS PW6 TRK/PARTS PW6	44.64 25.65 44.12	
					VENDOR TOTAL *	114.41	
0004998 000063793	BRIX & STIX REAL ESTATE LLC UT		01 10/31/2010	510-0000-113.02-00	UB CR REFUND	19.77	
					VENDOR TOTAL *	19.77	
0014533 S2349191.001	BROOK ELECTRICAL DISTRIBUTION 000478		01 10/31/2010	110-6044-435.40-98	GFI OUTLETS/COVERS	749.25	
					VENDOR TOTAL *	749.25	
0014051 102180227	BROOKHOLLOW EVERYDAY CARD 000121		01 10/31/2010	110-1001-411.40-98	CARDS	390.00	
					VENDOR TOTAL *	390.00	
0016427	BROTHERS ASPHALT PAVING						

PREPARED 10/25/2010, 14:49:25
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

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BANK: 01

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0016427	BROTHERS ASPHALT PAVING						
5	000586		01 10/31/2010	110-6041-432.80-15	STREET RESURFACING	216,994.90	
5	000587		01 10/31/2010	510-6052-501.30-11	CONCRETE PATCHING	14,669.43	
5	000588		01 10/31/2010	530-0088-503.50-14	PARKING IMPROVEMENTS	4,060.80	
					VENDOR TOTAL *	235,725.13	
0019248	BUCKLEY, GERARD/NORA						
416 E PARK AVE	000390		01 10/31/2010	510-6056-502.30-89	OVERHEAD SEWER REIMBURSE	4,000.00	
					VENDOR TOTAL *	4,000.00	
0019293	BUELOW, JIM/JENNIFER						
269 E MADISON	000549		01 10/31/2010	510-6056-502.30-89	OVERHEAD SEWER REIMBURSE	3,542.63	
					VENDOR TOTAL *	3,542.63	
0009305	BULLSEYE IMPRINTING & EMBROIDERY						
4173	000607		01 10/31/2010	110-4020-422.60-11	UNIFORM SUPPLIES	137.50	
4153	000608		01 10/31/2010	110-4020-422.60-11	UNIFORM SUPPLIES	312.00	
					VENDOR TOTAL *	449.50	
0000084	BURGIN, DENNIS						
10/01-10/15/10	000244		01 10/31/2010	110-0086-453.30-52	CATV PROF SVCS	375.50	
					VENDOR TOTAL *	375.50	
0015444	BUSCH, GLEN						
SEPT 2010	000105		01 10/31/2010	110-4020-422.60-11	HONOR GUARD INSTRUCTOR	320.00	
					VENDOR TOTAL *	320.00	
0009267	C J C AUTO PARTS & TIRES						
657252	000529		01 10/31/2010	110-6047-512.50-16	TRK/PARTS PW24	20.42	
656954	000530		01 10/31/2010	110-6047-512.50-16	TRK/PARTS PW21	122.48	
657434	000531		01 10/31/2010	110-6047-512.40-34	OIL/GREASE	156.00	
					VENDOR TOTAL *	298.90	
0018709	CALDWELL, PAT - PETTY CASH						
10/07-10/20/10	000451		01 10/31/2010	110-1001-411.60-11	PETTY CASH REIMBURSEMENT	40.15	
10/07-10/20/10	000453		01 10/31/2010	110-3015-414.40-98	PETTY CASH REIMBURSEMENT	6.50	
10/07-10/20/10	000454		01 10/31/2010	110-4020-422.60-25	PETTY CASH REIMBURSEMENT	9.40	
10/07-10/20/10	000452		01 10/31/2010	110-6046-418.40-24	PETTY CASH REIMBURSEMENT	12.00	
10/07-10/20/10	000455		01 10/31/2010	110-7060-451.50-01	PETTY CASH REIMBURSEMENT	2.47	
10/07-10/20/10	000456		01 10/31/2010	530-0000-341.50-01	PETTY CASH REIMBURSEMENT	1.00	
					VENDOR TOTAL *	71.52	
0007069	CDW GOVERNMENT INC						
VFH8700	000560		01 10/31/2010	110-2008-413.40-72	GBIC CARD	97.90	
					VENDOR TOTAL *	97.90	
0012836	CERTIFIED FLEET SERVICES, INC						
S12768	000149		01 10/31/2010	110-6047-512.50-16	TRK/PARTS TRK#2	163.27	
					VENDOR TOTAL *	163.27	
0014291	CERTIFION CORP-ENTERSECT						

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0014291 36210	CERTIFION CORP-ENTERSECT 000384		01 10/31/2010	110-5030-421.30-98	MONTHLY FEE	84.95	
					VENDOR TOTAL *	84.95	
0019146 1614	CES MECHANICAL 000572		01 10/31/2010	530-0088-503.80-19	PARKING IMPROVEMENTS	1,156.00	
					VENDOR TOTAL *	1,156.00	
0014402 367542 367542 367801	CHICAGO PARTS & SOUND LLC 000373 000374 000430		01 10/31/2010 01 10/31/2010 01 10/31/2010	110-6047-512.50-16 110-6047-512.40-34 110-6047-512.50-16	PARTS/SUPPLIES OIL PARTS/SUPPLIES	80.77 214.20 167.34	
					VENDOR TOTAL *	462.31	
0014721 022145494 022145494	CINTAS #22 009974 009975		01 10/31/2010 01 10/31/2010	110-6041-432.40-62 510-6052-501.40-62	UNIFORMS UNIFORMS	47.96 47.96	
					VENDOR TOTAL *	95.92	
0000630 65704	CLASSIC GRAPHIC INDUSTRIES INC 000109		01 10/31/2010	110-4020-422.30-98	PRINTING FORMS	232.47	
					VENDOR TOTAL *	232.47	
0000112 0328162408	COCA-COLA BOTTLING CO 000354		01 10/31/2010	110-1001-411.60-98	VENDING MACHINE REFILL	103.20	
					VENDOR TOTAL *	103.20	
0019295 10512	COLCO SERVICES 000578		01 10/31/2010	530-0088-503.80-19	PARKING IMPROVEMENTS	2,880.00	
					VENDOR TOTAL *	2,880.00	
0014623 877120089014144000614 877120089004674000615 877120089008715000616	COMCAST CABLE 000614 000615 000616		01 10/31/2010 01 10/31/2010 01 10/31/2010	110-4020-422.60-98 110-4020-422.60-98 110-4020-422.60-98	INTERNET SVCS CABLE SVCS CABLE/INTERNET SVCS	59.95 101.16 210.23	
					VENDOR TOTAL *	371.34	
0018058 1197	CONST & GEOTECH MATL TESTING INC 000589		01 10/31/2010	110-6041-432.80-15	MATERIAL TESTING	9,851.50	
					VENDOR TOTAL *	9,851.50	
0017845 10-1014-17	COOK COUNTY SHERIFF'S POLICE 000118		01 10/31/2010	110-5030-421.60-11	TRAINING CLASS	75.00	
					VENDOR TOTAL *	75.00	
0008382 7927	COPY MASTER VIDEO 000287		01 10/31/2010	110-7060-451.60-44	VIDEO COPIES	40.00	
					VENDOR TOTAL *	40.00	
0009471	COSTCO - OAKBROOK						

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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
0009471	COSTCO - OAKBROOK							
10/11/10	009998		01	10/12/2010	110-2006-413.40-33	SUPPLIES	CHECK #: 138642	65.23
10/11/10	009999		01	10/12/2010	110-4020-422.40-98	SUPPLIES	CHECK #: 138642	68.68
10/11/10	000000		01	10/12/2010	110-4020-422.40-24	SUPPLIES	CHECK #: 138642	62.34
10/11/10	000001		01	10/12/2010	110-5030-421.40-98	SUPPLIES	CHECK #: 138642	68.68
10/11/10	000002		01	10/12/2010	110-6041-432.40-98	SUPPLIES	CHECK #: 138642	70.09
10/11/10	000003		01	10/12/2010	110-6043-434.40-98	SUPPLIES	CHECK #: 138642	70.08
10/11/10	000004		01	10/12/2010	110-6044-435.40-98	SUPPLIES	CHECK #: 138642	70.08
10/11/10	000005		01	10/12/2010	110-6046-418.40-98	SUPPLIES	CHECK #: 138642	70.07
10/11/10	000006		01	10/12/2010	110-6046-418.40-24	SUPPLIES	CHECK #: 138642	23.07
10/11/10	000007		01	10/12/2010	110-6047-512.40-98	SUPPLIES	CHECK #: 138642	70.07
10/11/10	000008		01	10/12/2010	510-6052-501.40-98	SUPPLIES	CHECK #: 138642	123.63
10/11/10	000009		01	10/12/2010	510-6057-502.40-98	SUPPLIES	CHECK #: 138642	70.07
						VENDOR TOTAL *	.00	832.09
0011054 290	COULTER TRANSPORTATION CONSULTING 000568		01	10/31/2010	110-6040-431.30-26	PROF ENG SVCS	2,420.00	
						VENDOR TOTAL *	2,420.00	
0016155 675	CR EMBROIDERY 000595		01	10/31/2010	110-4025-424.40-62	UNIFORM SUPPLIES	139.26	
						VENDOR TOTAL *	139.26	
0017726	CUZZONE, ANTHONY D - PD							
10/19/2010	000458		01	10/31/2010	110-5030-421.60-11	EXPENSE REIMBURSEMENT	7.55	
10/19/2010	000459		01	10/31/2010	110-5030-421.60-54	EXPENSE REIMBURSEMENT	31.64	
						VENDOR TOTAL *	39.19	
0019221 99030	DAVE ABEL MASONRY, INC 000573		01	10/31/2010	530-0088-503.80-19	PARKING IMPROVEMENTS	1,788.00	
						VENDOR TOTAL *	1,788.00	
0006182 6427246	DELTA SONIC CAR WASH SYSTEMS 000386		01	10/31/2010	110-6047-512.50-16	CAR WASHES	261.00	
						VENDOR TOTAL *	261.00	
0019231	DINATALE CONSTRUCTION INC							
10-09	000668		01	10/31/2010	110-6041-432.30-11	CONCRETE PAVEMENT PATCHIN	36,353.20	
10-09	000669		01	10/31/2010	510-6052-501.30-11	CONCRETE PAVEMENT PATCHIN	30,000.00	
						VENDOR TOTAL *	66,353.20	
0005203 10/19/2010	DLOUHY, RAYMOND F 000567		01	10/31/2010	110-6040-431.60-37	CDL REIMBURSEMENT	50.00	
						VENDOR TOTAL *	50.00	
0000874 16622	DOJE'S FORENSIC SUPPLIES 000340		01	10/31/2010	110-5030-421.40-98	EVIDENCE SUPPLIES	91.60	
						VENDOR TOTAL *	91.60	
0019304	DOMBROW, LEAH							

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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
0019304 2145	DOMBROW, LEAH 000718		01 10/31/2010	110-0000-331.07-00	VEHICLE STICKER REFUND	45.00	
					VENDOR TOTAL *	45.00	
0011301 174727	DRIVETRAIN SERVICE & COMPONENTS 000148		01 10/31/2010	110-6047-512.50-16	TRK/PARTS TRK#2	417.57	
					VENDOR TOTAL *	417.57	
0000153 14174	DU-COMM 000606		01 10/31/2010	110-4020-422.30-18	QUARTERLY SHARES	54,962.00	
					VENDOR TOTAL *	54,962.00	
0000624 B. MUELLERS	DUPAGE CNTY CLERK 000247		01 10/31/2010	110-5030-421.60-37	NOTARY CERTIFICATE	10.00	
					VENDOR TOTAL *	10.00	
0000159 280-16518	DUPAGE COUNTY ANIMAL CARE & CONTROL 000397		01 10/31/2010	110-5030-421.60-01	ANIMAL CONTROL	270.00	
					VENDOR TOTAL *	270.00	
0009400 10/28/10	DUPAGE COUNTY CHIEFS OF POLICE ASSN 009986		01 10/31/2010	110-5030-421.60-11	NOV MEETING REGISTRATION	40.00	
					VENDOR TOTAL *	40.00	
0000161 201008110107	DUPAGE COUNTY RECORDER 000125		01 10/31/2010	110-1001-411.30-54	RECORDING SVCS	27.00	
201009070268	000126		01 10/31/2010	110-1001-411.30-54	RECORDING SVCS	27.00	
201009270319	000127		01 10/31/2010	110-1001-411.30-54	RECORDING SVCS	27.00	
201009270391	000128		01 10/31/2010	110-1001-411.30-54	RECORDING SVCS	18.00	
					VENDOR TOTAL *	99.00	
0007246 2484	DUPAGE COUNTY TREASURER-IT 000398		01 10/31/2010	110-5030-421.30-27	MONTHLY FEE	250.00	
					VENDOR TOTAL *	250.00	
0000164 64475MB	DUPAGE MATERIALS CO 009958		01 10/31/2010	110-6041-432.40-02	ASPHALT	196.45	
64455MB	009959		01 10/31/2010	110-6041-432.40-02	ASPHALT	193.92	
64435MB	009960		01 10/31/2010	110-6041-432.40-02	ASPHALT	1,030.20	
64416MB	009961		01 10/31/2010	110-6041-432.40-02	ASPHALT	1,151.40	
64551MB	000375		01 10/31/2010	110-6041-432.40-02	ASPHALT	95.95	
64497MB	000376		01 10/31/2010	110-6041-432.40-02	ASPHALT	311.59	
64571MB	000377		01 10/31/2010	110-6041-432.40-02	ASPHALT	766.09	
64592MB	000661		01 10/31/2010	110-6041-432.40-02	ASPHALT	507.02	
64609MB	000662		01 10/31/2010	110-6041-432.40-02	ASPHALT	370.67	
64627MB	000663		01 10/31/2010	110-6041-432.40-02	ASPHALT	208.57	
64645MB	000664		01 10/31/2010	110-6041-432.40-02	ASPHALT	146.45	
					VENDOR TOTAL *	4,978.31	
0000167	DUPAGE TOPSOIL 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
0000167 032225	DUPAGE TOPSOIL INC 000332		01 10/31/2010	110-6043-434.40-59	TOPSOIL	795.00	
						VENDOR TOTAL *	795.00
0000169 8880 8880	DUPAGE WATER COMMISSION 000083 000082		01 10/31/2010 01 10/31/2010	510-6050-501.90-90 510-6051-501.30-20	FIXED COST ASSESSMENT WATER CONSUMPTION	31,613.74 228,914.40	
						VENDOR TOTAL *	260,528.14
0009707 0040962	E J EQUIPMENT INC 009976		01 10/31/2010	510-6056-502.40-98	SEWER CAMERA TIRES	348.96	
						VENDOR TOTAL *	348.96
0009479 2493A	ELGIN SWEEPING SERVICES, INC 000667		01 10/31/2010	110-6041-432.30-98	STREET SWEEPING	1,309.68	
						VENDOR TOTAL *	1,309.68
0019278 4211	ELK GROVE CUSTOM SHEET METAL, INC 000366		01 10/31/2010	110-6041-432.50-01	STORM HOOD	1,285.00	
						VENDOR TOTAL *	1,285.00
0000176 279177 2355	ELMHURST CAMERA IMAGE CENTER 000108 000370		01 10/31/2010 01 10/31/2010	110-4020-422.60-25 510-6052-501.40-98	FILM PROCESSING PHOTO PROCESSING	34.40 6.61	
						VENDOR TOTAL *	41.01
0014621 7504366944 7504366944 7504366944 7504366944 7504366944 7504366944 7504366944	ELMHURST CLAIMS ACCOUNT - CLAIM SVC 000292 000011 000293 000012 000294 000295 000013		01 10/31/2010 01 10/31/2010 01 10/31/2010 01 10/31/2010 01 10/31/2010 01 10/31/2010 01 10/31/2010	110-4020-422.20-07 110-5030-421.20-07 110-5030-421.20-07 110-6040-431.20-07 110-6040-431.20-07 510-6050-501.20-07 510-6055-502.20-07	SELF INSURED LOSS FUND SELF INSURED LOSS FUND	937.58 95.00 525.30 391.80 129.62 1,435.99 841.50	
						VENDOR TOTAL *	4,356.79
0018248 7504366944 7504366944	ELMHURST CLAIMS ACCT (NOVAPRO) 000410 000411		01 10/31/2010 01 10/31/2010	110-0082-416.60-02 110-0082-416.60-28	SELF INSURED LOSS FUND SELF INSURED LOSS FUND	420.04 18,169.77	
						VENDOR TOTAL *	18,589.81
0015836 789084 786830 786830	ELMHURST INDEPENDENT - ROCK VALLEY 000660 000087 000088		01 10/31/2010 01 10/31/2010 01 10/31/2010	110-2006-413.30-54 110-6040-431.30-54 510-6050-501.30-54	LEGAL NOTICE LEGAL NOTICE LEGAL NOTICE	992.00 66.37 66.38	
						VENDOR TOTAL *	1,124.75
0017934 60396	ELMHURST MEMORIAL OCCUP CAROL STRM 000250		01 10/31/2010	110-2007-413.30-47	DRUG SCREEN/SHOT	230.00	

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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
0017934	ELMHURST MEMORIAL OCCUP CAROL STRM						
60538	000251		01 10/31/2010	110-2007-413.30-47	DRUG SCREEN	210.00	
60570	000252		01 10/31/2010	110-2007-413.30-47	DRUG SCREEN	210.00	
VENDOR TOTAL *						650.00	
0000193	ELMHURST POSTMASTER-PERMIT 47						
10/12/10	000010		01 10/12/2010	110-6045-441.40-98	ADDTNL POSTAGE LEAF BROCH	CHECK #: 138643	1,033.64
VENDOR TOTAL *						.00	1,033.64
0011437	EXELON ENERGY COMPANY						
500000600281	000474		01 10/31/2010	510-6051-501.30-24	MONTHLY ELECTRIC	133.04	
500000600281	000475		01 10/31/2010	510-6052-501.30-24	MONTHLY ELECTRIC	3,083.55	
VENDOR TOTAL *						3,216.59	
0012480	FELLER BUSINESS SOLUTIONS						
334320	000381		01 10/31/2010	110-2006-413.40-33	CASH REGISTER ROLLS	54.23	
334053	000565		01 10/31/2010	110-6040-431.40-98	BINDER/INDEX/INSERT	472.50	
334137	000566		01 10/31/2010	110-6040-431.40-98	BINDER/INDEX/INSERT	189.00	
VENDOR TOTAL *						715.73	
0016906	FERGUSON WATERWORKS						
S01278612.001	000379		01 10/31/2010	510-6052-501.40-07	VALVE/HYDRANT FITTINGS	2,014.50	
VENDOR TOTAL *						2,014.50	
0000648	FILTER RENU OF ILLINOIS, INC						
82544	000427		01 10/31/2010	110-6047-512.50-02	FILTERS RENEWED	34.47	
VENDOR TOTAL *						34.47	
0018002	FILTER SERVICES OF IL						
INV18709	000541		01 10/31/2010	110-6046-418.50-01	FILTERS	437.32	
VENDOR TOTAL *						437.32	
0002177	FIREHOUSE MAGAZINE						
108531	000604		01 10/31/2010	110-4020-422.60-51	SUBSCRIPTION	29.95	
VENDOR TOTAL *						29.95	
0006869	FISHER SCIENTIFIC						
5689392	000063		01 10/31/2010	510-6057-502.40-25	LAB SUPPLIES	379.81	
VENDOR TOTAL *						379.81	
0005438	FLEET SAFETY SUPPLY						
51355	000507		01 10/31/2010	110-5030-421.40-31	SLIDE SWITCH	116.32	
51291	000147		01 10/31/2010	110-6047-512.50-16	BULBS	257.88	
VENDOR TOTAL *						374.20	
0003165	FLEXIBLE						
2721	000056		01 10/31/2010	110-6041-432.40-52	WANDS	410.60	
VENDOR TOTAL *						410.60	
0017446	FMP - FACTORY MOTOR PARTS						

PREPARED 10/25/2010, 14:49:25
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 10/31/2010 CHECK DATE: 11/04/2010

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VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0017446	FMP - FACTORY MOTOR PARTS						
50-219382	000532		01 10/31/2010	110-6047-512.50-16	TRK/PARTS PW24	316.51	
61-105453	000533		01 10/31/2010	110-6047-512.50-16	TRK/PARTS PD-6	76.06	
61-105688	000534		01 10/31/2010	110-6047-512.50-20	TIRE SUPPLIES	63.52	
					VENDOR TOTAL *	456.09	
0002222	FORESMAN, RICH						
10/01-10/15/10	000243		01 10/31/2010	110-0086-453.30-52	CATV PROF SVCS	104.00	
					VENDOR TOTAL *	104.00	
0018088	FOUNTAIN TECHNOLOGIES, LTD						
6011	000058		01 10/31/2010	110-6046-418.50-01	MONTHLY SVC FEE	1,719.67	
					VENDOR TOTAL *	1,719.67	
0013847	FRY'S ELECTRONICS, INC						
4852907	000563		01 10/31/2010	110-2008-413.40-72	PC MONITORS/BELT CLIPS	319.96	
					VENDOR TOTAL *	319.96	
0015336	FULTON TECHNOLOGIES, INC						
U-20100374	000617		01 10/31/2010	110-4022-423.50-08	RTU REPAIR	271.50	
					VENDOR TOTAL *	271.50	
0008349	GASB						
00736289	000717		01 10/31/2010	110-2006-413.60-51	SUBSCRIPTION/ACCT#13797	205.00	
					VENDOR TOTAL *	205.00	
0007925	GERARDI SEWER & WATER CO						
09-01	000618		01 10/31/2010	510-6052-501.80-12	WATERMAIN IMPROVEMENT PRO	12,575.14	
					VENDOR TOTAL *	12,575.14	
0000242	GRAINGER						
9364494436	009966		01 10/31/2010	110-6041-432.40-98	SUPPLIES	47.26	
9364494436	009964		01 10/31/2010	110-6044-435.40-98	SUPPLIES	29.60	
9364494436	009965		01 10/31/2010	110-6046-418.40-24	SUPPLIES	43.38	
9364494436	009967		01 10/31/2010	110-6046-418.40-98	SUPPLIES	47.26	
					VENDOR TOTAL *	167.50	
0011686	GRAND AUTO PARTS						
159907	000153		01 10/31/2010	110-6047-512.50-16	TRK/PARTS PW86	234.80	
159908	000154		01 10/31/2010	110-6047-512.50-16	TRK/PARTS F-99	12.50	
160243	000155		01 10/31/2010	110-6047-512.50-16	MINIATURE LAMPS	8.00	
160335	000520		01 10/31/2010	110-6047-512.50-16	TRK/PARTS PW112/STOCK	22.50	
160337	000521		01 10/31/2010	110-6047-512.50-16	TRK/PARTS PW24	48.00	
160273	000522		01 10/31/2010	110-6047-512.50-16	TRK/PARTS PW22	45.06	
160286	000523		01 10/31/2010	110-6047-512.50-16	TRK/PARTS F-12	349.47	
160531	000524		01 10/31/2010	110-6047-512.50-16	FILTERS	19.14	
160284	000525		01 10/31/2010	110-6047-512.40-53	BATTERY CHARGER	450.00	
160285	000526		01 10/31/2010	110-6047-512.40-53	BATTERY TESTER	109.00	
160336	000527		01 10/31/2010	110-6047-512.50-16	STOCK	7.50	

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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
0011686	GRAND AUTO PARTS						
					VENDOR TOTAL *	1,305.97	
0005696 891 SAYLOR	GRANT, ABAN/CYRUS 009951		01 10/31/2010	510-6056-502.30-89	O H SEWER REIMBURSEMENT	2,000.00	
					VENDOR TOTAL *	2,000.00	
0000254 6898855	HACH CO 000076		01 10/31/2010	510-6057-502.40-25	LAB SUPPLIES	120.23	
					VENDOR TOTAL *	120.23	
0000255 NOVEMBER	HAHN & ASSOCS, LTD 009982		01 10/31/2010	110-5030-421.30-48	SOCIAL SERVICES	4,203.04	
					VENDOR TOTAL *	4,203.04	
0011839	HEALTHCARE SERVICE CORP						
014582	000685		01 10/31/2010	110-1001-411.20-04	HEALTH INS	4,849.16	
014582	000686		01 10/31/2010	110-2006-413.20-04	HEALTH INS	15,688.46	
014582	000687		01 10/31/2010	110-2007-413.20-04	HEALTH INS	3,137.69	
014582	000688		01 10/31/2010	110-2008-413.20-04	HEALTH INS	7,131.12	
014582	000689		01 10/31/2010	110-3015-414.20-04	HEALTH INS	1,711.47	
014582	000690		01 10/31/2010	110-4020-422.20-04	HEALTH INS	67,888.26	
014582	000691		01 10/31/2010	110-4025-424.20-04	HEALTH INS	11,409.79	
014582	000692		01 10/31/2010	110-5030-421.20-04	HEALTH INS	108,393.02	
014582	000693		01 10/31/2010	110-6040-431.20-04	HEALTH INS	28,239.24	
014582	000694		01 10/31/2010	110-7060-451.20-04	HEALTH INS	4,278.67	
014582	000698		01 10/31/2010	210-8070-452.20-04	HEALTH INS	24,816.31	
014582	000695		01 10/31/2010	510-6050-501.20-04	HEALTH INS	4,278.67	
014582	000696		01 10/31/2010	510-6055-502.20-04	HEALTH INS	1,711.47	
014582	000697		01 10/31/2010	530-0088-503.20-04	HEALTH INS	1,711.47	
					VENDOR TOTAL *	285,244.80	
0009456 365966-008	HIGHWAY TECHNOLOGIES, INC 000580		01 10/31/2010	530-0088-503.80-19	PARKING IMPROVEMENTS	2,474.42	
					VENDOR TOTAL *	2,474.42	
0009737 SEPT 2010	HIMPELMANN, MATTHEW- INSTRUCTOR 000101		01 10/31/2010	110-4020-422.60-11	HONOR GUARD INSTRUCTOR	160.00	
					VENDOR TOTAL *	160.00	
0018845 SEPT 2010	HINTZ, JOSHUA 000104		01 10/31/2010	110-4020-422.60-11	HONOR GUARD INSTRUCTOR	160.00	
					VENDOR TOTAL *	160.00	
0008835 27883759	HOBBY LOBBY STORES INC 000285		01 10/31/2010	110-7060-451.60-65	EDUCATION EXPENSES	33.86	
					VENDOR TOTAL *	33.86	
0018019	HOEFER ENTS						

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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
0018019 4530	HOEFER ENTS 000469		01 10/31/2010	110-0094-454.60-45	AD	800.00	
VENDOR TOTAL *						800.00	
0006864 029210/8170572	HOME DEPOT 1919-NORTHLAKE 000071		01 10/31/2010	110-4020-422.60-25	SMOKE ALARMS/FIRE EXTINGU	662.34	
VENDOR TOTAL *						662.34	
0012341 015106/2181035	HOME DEPOT 1982-OAKBROOK TERR 000609		01 10/31/2010	110-4020-422.50-01	MULCH	72.94	
008939/9177446	000477		01 10/31/2010	110-7060-451.60-44	MAP LIGHT DISPLAY	12.69	
013784/4564201	000067		01 10/31/2010	510-6057-502.50-01	TOILET REPAIR	5.47	
013699/4114903	000068		01 10/31/2010	510-6057-502.50-01	TOILET REPAIR	40.70	
017465/0024528	000069		01 10/31/2010	510-6057-502.40-98	FLOOR JACK/WIRING REPLACE	156.54	
0173890	000070		01 10/31/2010	510-6057-502.40-98	TAX REFUND	11.93	
VENDOR TOTAL *						276.41	
0007888 14541	HOMER TREE CARE INC 000042		01 10/31/2010	110-6043-434.30-22	DED TREE REMOVAL	3,093.00	
14538	000043		01 10/31/2010	110-6043-434.30-88	DED TREE REMOVAL	5,613.00	
14689	000122		01 10/31/2010	110-6043-434.30-88	DED TREE REMOVAL	1,800.00	
VENDOR TOTAL *						10,506.00	
0007554 10/05/2010	HOPKINS, MARGARET 000343		01 10/31/2010	110-5030-421.60-05	EXPENSE REIMBURSEMENT	27.00	
VENDOR TOTAL *						27.00	
0001000 0009300	IBM CORP 000085		01 10/31/2010	110-2008-413.50-22	TAPE DRIVE/MODEM	261.89	
0009301	000086		01 10/31/2010	110-2008-413.50-22	15 MAINT	861.00	
VENDOR TOTAL *						1,122.89	
0007288 2313	IL ASSN OF WASTEWATER AGENCIES 000365		01 10/31/2010	510-6050-501.60-37	MEMBERSHIP	2,296.00	
VENDOR TOTAL *						2,296.00	
0013190 10/19/10	IL ENVIRONMENTAL PROT - SPRINGFIELD 000405		01 10/19/2010	510-6050-501.60-37	OPERATOR CERTIFICATION	CHECK #: 138663	40.00
VENDOR TOTAL *						.00	40.00
0006067 2010-2011	IL FIRE CHIEFS ASSN - LANSING 000596		01 10/31/2010	110-4020-422.60-11	REGISTRATION	600.00	
VENDOR TOTAL *						600.00	
0000291 CASE #10-021789000383	IL SEC OF STATE - TITLE APPLIC FEES, CK GRP-1 000000		01 10/31/2010	110-5030-421.60-27	TITLE APPLICATION FEE	95.00	
VENDOR TOTAL *						95.00	
0001319	IL SEC OF STATE - VEHICLE SVCS						

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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
0001319 PW88 PW88	IL SEC OF STATE - 008739 008739		VEHICLE SVCS 01 04/08/2010 01 10/13/2010	110-6047-512.60-55 110-6047-512.60-55	TITLE/PLATES TITLE/PLATES	CHECK #: 133402 CHECK #: 138644	95.00- 95.00
VENDOR TOTAL *						.00	
0001319 4/20/10 4/20/10	IL SEC OF STATE - 000802 000802		VEHICLE SVCS,CK GRP-1 01 05/06/2010 01 10/13/2010	110-6047-512.60-55 110-6047-512.60-55	PW-88 TITLE & PLATES PW-88 TITLE & PLATES	CHECK #: 134162 CHECK #: 138644	10.00- 10.00
VENDOR TOTAL *						.00	
0019187 L66307774 L66307876 L66307862	IL STATE POLICE-LIQUOR CONTROL COMM 009978 009979 009980		01 10/31/2010 01 10/31/2010 01 10/31/2010	110-5030-421.30-98 110-5030-421.30-98 110-5030-421.30-98	1631/LIQUOR CONTROL COMM 1631/LIQUOR CONTROL COMM 1631/LIQUOR CONTROL COMM	34.25 34.25 34.25	
VENDOR TOTAL *						102.75	
0019294 45720	INDENTIX INCORPORATED 000561		01 10/31/2010	110-2008-413.30-52	PHONE SUPPORT	130.00	
VENDOR TOTAL *						130.00	
0015044 25765 26011	INDUSTRIAL STEEL SERVICE CENTER INC 000111 000503		01 10/31/2010 01 10/31/2010	110-4020-422.40-75 110-6047-512.50-16	CONFINED SPACE SIMULATOR TRK/PARTS PW199/STOCK	300.00 65.00	
VENDOR TOTAL *						365.00	
0007222 020711	INGSTRUP INC 000322		01 10/31/2010	530-0088-503.80-19	PARKING IMPROVEMENTS	9,800.00	
VENDOR TOTAL *						9,800.00	
0006347 002-1300968	INLAND COMMERCIAL PROPERTY MGT INC 000734		01 10/31/2010	530-0088-503.50-15	MONTHLY MAINT CONTRACT	1,150.00	
VENDOR TOTAL *						1,150.00	
0019291 34513 34659 34660	INSPE ASSOCIATES, LTD 000418 000419 000420		01 10/31/2010 01 10/31/2010 01 10/31/2010	760-0000-491.60-59 760-0000-491.60-59 760-0000-491.60-59	PENSION ADMIN EXPENSE PENSION ADMIN EXPENSE PENSION ADMIN EXPENSE	2,970.00 2,160.00 2,983.00	
VENDOR TOTAL *						8,113.00	
0010731 110107550 130053503	INTERSTATE BATTERY SYSTEM OF 000426 000528		01 10/31/2010 01 10/31/2010	110-6047-512.50-16 110-6047-512.50-16	PARTS/SUPPLIES SHOP EQUIP REPAIR	351.80 47.95	
VENDOR TOTAL *						399.75	
0009823 1238860-IN 1243926-IN 1244605-CM	INTL CODE COUNCIL ACCTS RECEIVABLE 000092 000550 000551		01 10/31/2010 01 10/31/2010 01 10/31/2010	110-4025-424.40-12 110-4025-424.40-12 110-4025-424.40-12	CODE BOOKS CODE BOOKS RETURNED MERCHANDISE	62.00 94.00 52.00-	
VENDOR TOTAL *						104.00	
0007321	INTL SOCIETY OF ARBORICULTURE						

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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
0007321	INTL SOCIETY OF ARBORICULTURE						
22996	000626		01 10/31/2010	110-6040-431.60-37	MEMBERSHIP	245.00	
191600	000627		01 10/31/2010	110-6040-431.60-37	MEMBERSHIP	170.00	
93317	000628		01 10/31/2010	110-6040-431.60-37	MEMBERSHIP	170.00	
164573	000629		01 10/31/2010	110-6040-431.60-37	MEMBERSHIP	170.00	
					VENDOR TOTAL *	755.00	
0009561	INTOXIMETERS, INC						
315131	000396		01 10/31/2010	110-5030-421.60-75	MOUTHPIECES	130.00	
					VENDOR TOTAL *	130.00	
0009363	IPPFA						
2011	000683		01 10/31/2010	750-0000-491.60-59	MEMBERSHIP	775.00	
					VENDOR TOTAL *	775.00	
0016093	JENCO, LYNNE						
10/13/2010	000286		01 10/31/2010	110-7060-451.60-54	EXPENSE REIMBURSEMENT	90.25	
					VENDOR TOTAL *	90.25	
0000976	JIM'S TOWING,CK GRP-1						
92164	000382		01 10/31/2010	110-5030-421.60-27	TOWING SVC/CASE#10-041374	350.00	
					VENDOR TOTAL *	350.00	
0006922	JORNS, RUSS						
10/13/2010	000593		01 10/31/2010	110-6041-432.80-15	DOG FENCE REPAIR	122.16	
					VENDOR TOTAL *	122.16	
0000312	JULIE INC						
09-10-0489	000040		01 10/31/2010	110-6040-431.30-80	JULIE LOCATES	559.37	
09-10-0489	000041		01 10/31/2010	510-6050-501.30-80	JULIE LOCATES	559.38	
					VENDOR TOTAL *	1,118.75	
0013509	K A STEEL CHEMICALS INC						
0666152-IN	000368		01 10/31/2010	510-6057-502.40-10	SODIUM HYPOCHLORITE	2,548.22	
					VENDOR TOTAL *	2,548.22	
0000314	KALE UNIFORMS						
487308	000095		01 10/31/2010	110-4020-422.60-98	UNIFORM SUPPLIES	129.80	
487271	000094		01 10/31/2010	110-4022-423.40-62	UNIFORM SUPPLIES	5.95	
487310	000093		01 10/31/2010	110-4025-424.40-62	UNIFORM SUPPLIES	66.95	
490412	000096		01 10/31/2010	110-5030-421.40-11	UNIFORM SUPPLIES	6.95	
490757	000097		01 10/31/2010	110-5030-421.40-11	UNIFORM SUPPLIES	44.50	
490398	000338		01 10/31/2010	110-5030-421.40-11	UNIFORM SUPPLIES	69.00	
					VENDOR TOTAL *	323.15	
0000323	KIEFT BROTHERS, INC - A/P						
170050	000372		01 10/31/2010	110-6041-432.40-48	CEMENT	176.00	
170324	000434		01 10/31/2010	110-6041-432.40-08	INLET REPAIR	115.50	
169897	000435		01 10/31/2010	110-6041-432.40-08	INLET REPAIR	193.50	

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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
0000323	KIEFT BROTHERS, INC - A/P						
170028	000436		01 10/31/2010	110-6041-432.40-08	INLET REPAIR	275.00	
170135	009950		01 10/31/2010	510-6052-501.50-18	N RESERVOIR ROOF	112.40	
170050	000371		01 10/31/2010	510-6052-501.40-63	VALVE VAULTS	264.00	
169896	009977		01 10/31/2010	510-6056-502.40-29	MANHOLE FRAME SEALS	68.00	
					VENDOR TOTAL *	1,204.40	
0011896	KIMBALL MIDWEST						
1691157	000502		01 10/31/2010	110-6047-512.50-16	NUT/BOLTS/SUPPLIES	409.98	
					VENDOR TOTAL *	409.98	
0015660	KINGS POINT TRUCK LANE						
21275	000145		01 10/31/2010	110-6047-512.50-02	SAFETY TEST/PW115	25.00	
					VENDOR TOTAL *	25.00	
0010719	KOLPAK, LEONARD						
10/04-10/08/10	000422		01 10/31/2010	760-0000-491.60-59	EXPENSE REIMBURSEMENT	719.33	
					VENDOR TOTAL *	719.33	
0018341	KOZ TRUCKING, INC						
6077	000066		01 10/31/2010	510-6057-502.30-58	SAND	307.81	
					VENDOR TOTAL *	307.81	
0019289	KRAMP, GEORGE						
354 E SOUTH	000415		01 10/31/2010	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	1,125.00	
					VENDOR TOTAL *	1,125.00	
0014457	KRANZ, INC						
6071957-00	000091		01 10/31/2010	110-4020-422.40-98	MOPS	19.43	
					VENDOR TOTAL *	19.43	
0019286	KUSTAK, LOVIE						
2009	000392		01 10/31/2010	110-0000-311.01-90	PROPERTY TAX REBATE	164.61	
2009	000393		01 10/31/2010	110-0000-311.01-90	PROPERTY TAX REBATE	24.68	
2009	000394		01 10/31/2010	210-0000-311.01-90	PROPERTY TAX REBATE	1.71	
					VENDOR TOTAL *	191.00	
0018789	LAGRANGE CRANE SVC INC						
185427A	000359		01 10/31/2010	510-6057-502.50-08	CRANE RENTAL	780.00	
					VENDOR TOTAL *	780.00	
0002524	LAW BULLETIN						
1363023	009984		01 10/31/2010	110-5030-421.30-98	MONTHLY FEE	110.00	
					VENDOR TOTAL *	110.00	
0013313	LEACH ENTERPRISES, INC						
909652	000142		01 10/31/2010	110-6047-512.50-16	RETURNED MERCHANDISE	37.90	
910726	000143		01 10/31/2010	110-6047-512.50-16	STOCK	78.94	
910741	000144		01 10/31/2010	110-6047-512.50-16	STOCK	27.97	

PREPARED 10/25/2010, 14:49:25
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 10/31/2010 CHECK DATE: 11/04/2010

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VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0013313	LEACH ENTERPRISES, INC							
911057	000429		01	10/31/2010	110-6047-512.50-16	FILTERS	82.73	
911137	000501		01	10/31/2010	110-6047-512.50-16	TRK/PARTS PW24/STOCK	14.76	
							VENDOR TOTAL *	166.50
0006622	LEN'S ACE HARDWARE							
139926/1	000517		01	10/31/2010	110-6047-512.50-01	COUPLE/HOSES	5.98	
							VENDOR TOTAL *	5.98
0012723	LEXISNEXIS							
150406420100831000391			01	10/31/2010	110-2006-413.60-98	OFFENDER INFORMATION	50.00	
150406420100831000409			01	10/31/2010	530-0088-503.30-09	OFFENDER INFORMATION	100.00	
							VENDOR TOTAL *	150.00
0000509	LILJEBERG, GLEN R.							
10/01-10/15/10	000242		01	10/31/2010	110-0086-453.30-52	CATV PROF SVCS	39.00	
							VENDOR TOTAL *	39.00
0006582	LUND INDUSTRIES, INC							
65460	000140		01	10/31/2010	110-5030-421.80-06	SET UP NEW VEHICLE/PD-13	84.85	
65460	000141		01	10/31/2010	110-5030-421.40-98	CAMERA	83.32	
65603	000500		01	10/31/2010	110-5030-421.80-06	SET UP NEW VEHICLE/PD-13	207.40	
							VENDOR TOTAL *	375.57
0007176	MCCANN INDUSTRIES INC							
07124399	000138		01	10/31/2010	110-6047-512.50-16	TRK/PARTS PW22/STOCK	203.76	
07124535	000499		01	10/31/2010	110-6047-512.50-16	TRK/PARTS PW13	181.10	
							VENDOR TOTAL *	384.86
0001049	MCI							
08611797999	000017		01	10/31/2010	110-0086-453.30-75	MONTHLY PHONE	.51	
08611797999	000029		01	10/31/2010	110-0094-454.30-75	MONTHLY PHONE	2.07	
08611797999	000018		01	10/31/2010	110-1001-411.30-75	MONTHLY PHONE	27.67	
08611797999	000019		01	10/31/2010	110-2006-413.30-75	MONTHLY PHONE	19.20	
08611797999	000027		01	10/31/2010	110-2007-413.30-75	MONTHLY PHONE	5.68	
08611797999	000028		01	10/31/2010	110-2008-413.30-75	MONTHLY PHONE	131.70	
08611797999	000020		01	10/31/2010	110-3015-414.30-75	MONTHLY PHONE	5.64	
08611797999	000021		01	10/31/2010	110-4020-422.30-75	MONTHLY PHONE	9.84	
08611797999	000022		01	10/31/2010	110-4022-423.30-75	MONTHLY PHONE	.08	
08611797999	000023		01	10/31/2010	110-5030-421.30-75	MONTHLY PHONE	104.13	
08611797999	000024		01	10/31/2010	110-6040-431.30-75	MONTHLY PHONE	14.53	
08611797999	000025		01	10/31/2010	110-7060-451.30-75	MONTHLY PHONE	7.71	
08611797999	000026		01	10/31/2010	510-6055-502.30-75	MONTHLY PHONE	9.62	
							VENDOR TOTAL *	338.38
0002941	MCMaster-CARR SUPPLY CO-A/P ADDRESS							
66865445	000112		01	10/31/2010	110-4020-422.40-75	CONFINED SPACE SIMULATOR	14.75	
66750880	000113		01	10/31/2010	110-4020-422.40-75	CONFINED SPACE SIMULATOR	38.96	
68027334	000597		01	10/31/2010	110-4020-422.40-45	STEP LADDER	70.81	

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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						
66865444	000139		01 10/31/2010	110-6047-512.50-01	TOTE/CHEST	468.55	
67436584	000330		01 10/31/2010	510-6052-501.40-98	BATTERY CHARGER	64.68	
66983311	009954		01 10/31/2010	510-6056-502.50-01	VALVE VAULT LADDER	38.51	
66983312	009953		01 10/31/2010	510-6057-502.50-01	LAB KITCHENETTE	6.67	
66639431	009955		01 10/31/2010	510-6057-502.50-01	LAB KITCHENETTE	51.80	
67668032	000623		01 10/31/2010	510-6057-502.50-01	FLOODLIGHTS	201.35	
68027335	000624		01 10/31/2010	510-6057-502.50-01	OUTLET BOX	3.76	
VENDOR TOTAL *						959.84	
0000366	MEL'S ACE HARDWARE						
414368/4	000110		01 10/31/2010	110-4020-422.40-75	CONFINED SPACE SIMULATOR	6.29	
414342/4	009956		01 10/31/2010	510-6052-501.40-98	TRK #54 TORQUE BITS	3.58	
414478/4	000331		01 10/31/2010	510-6052-501.40-98	TEFLON PASTE/SPOUT	37.55	
414446/4	009995		01 10/31/2010	510-6057-502.50-08	EFF SCREW PUMP #1	9.66	
VENDOR TOTAL *						57.08	
0017680	METRO NORTH INDUSTRIAL TIRE & SPPLY						
68289	000137		01 10/31/2010	110-6047-512.50-20	TIRES/PW91	53.95	
VENDOR TOTAL *						53.95	
0000368	METRO PARAMEDIC SERVICES, INC						
278-000977	000039		01 10/31/2010	110-0084-442.30-01	AMBULANCE SVC/NOV 2010	10,555.50	
VENDOR TOTAL *						10,555.50	
0002641	METROPOLITAN FAMILY SVCS DUPAGE						
SEPT 2010	000162		01 10/31/2010	110-0083-443.60-48	SENIOR SVCS	5,593.93	
VENDOR TOTAL *						5,593.93	
0002070	METROPOLITAN INDUSTRIES, INC						
0000235721	000077		01 10/31/2010	510-6056-502.50-11	PANEL REPAIR	125.24	
VENDOR TOTAL *						125.24	
0007364	METROPOLITAN LIFE INSURANCE CO						
00118	000699		01 10/31/2010	110-1001-411.20-05	DENTAL INS	296.79	
00118	000700		01 10/31/2010	110-2006-413.20-05	DENTAL INS	976.87	
00118	000701		01 10/31/2010	110-2007-413.20-05	DENTAL INS	207.76	
00118	000702		01 10/31/2010	110-2008-413.20-05	DENTAL INS	435.01	
00118	000703		01 10/31/2010	110-3015-414.20-05	DENTAL INS	123.81	
00118	000704		01 10/31/2010	110-4020-422.20-05	DENTAL INS	3,694.65	
00118	000705		01 10/31/2010	110-4025-424.20-05	DENTAL INS	596.98	
00118	000706		01 10/31/2010	110-5030-421.20-05	DENTAL INS	6,142.01	
00118	000707		01 10/31/2010	110-6040-431.20-05	DENTAL INS	1,651.87	
00118	000708		01 10/31/2010	110-7060-451.20-05	DENTAL INS	240.83	
00118	000709		01 10/31/2010	210-8070-452.20-05	DENTAL INS	1,217.70	
00118	000710		01 10/31/2010	510-6050-501.20-05	DENTAL INS	247.61	
00118	000711		01 10/31/2010	510-6055-502.20-05	DENTAL INS	127.20	
00118	000712		01 10/31/2010	530-0088-503.20-05	DENTAL INS	144.06	
VENDOR TOTAL *						16,103.15	
0009371	MICRO CENTER A/R						

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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
0009371 2388845	MICRO CENTER A/R 000559		01	10/31/2010	110-2008-413.40-72	PRINTER	559.98	
							VENDOR TOTAL *	559.98
0001729 64486A	MID AMER WATER 000479		01	10/31/2010	510-6052-501.40-64	VALVE BOXES	2,420.00	
							VENDOR TOTAL *	2,420.00
0008503 1634080	MIDWAY TRUCK PARTS 000498		01	10/31/2010	110-6042-433.50-16	TRK/PARTS PW6	65.04	
727250	000135		01	10/31/2010	110-6047-512.50-16	TRK/PARTS PW38	107.84	
727251	000136		01	10/31/2010	110-6047-512.50-16	TRK/PARTS PW87	6.67	
727803	000335		01	10/31/2010	110-6047-512.50-16	PARTS/SUPPLIES	55.18	
727986	000497		01	10/31/2010	110-6047-512.50-16	STOCK	20.01	
							VENDOR TOTAL *	254.74
0017125 DEC 2010	MIDWEST OPERATING 000656	ENGRS WELFARE FND		01	10/31/2010	110-6040-431.20-04	HEALTH INS	46,663.65
DEC 2010	000658			01	10/31/2010	510-6050-501.20-04	HEALTH INS	21,834.45
DEC 2010	000657			01	10/31/2010	510-6055-502.20-04	HEALTH INS	15,137.10
							VENDOR TOTAL *	83,635.20
0019284 279 W VAN	MILAK, STEVEN BUREN000389		01	10/31/2010	110-6041-432.30-55	2010 REAR YARD DRAIN PROG	200.00	
							VENDOR TOTAL *	200.00
0013967 794603321	MOORE WALLACE 000460		01	10/31/2010	110-1001-411.40-98	BUSINESS LICENSE PAPER	1,084.70	
							VENDOR TOTAL *	1,084.70
0007257 IL10-423464	MOTION INDUSTRIES, INC 009992			01	10/31/2010	510-6057-502.50-01	EXHAUST FANS	36.87
IL10-423223	009994			01	10/31/2010	510-6057-502.50-01	ROOF EXH FAN BELTS	21.84
							VENDOR TOTAL *	58.71
0000378 90438732	MOTOROLA - COLLECTION 000562	CTR DR		01	10/31/2010	110-2008-413.40-16	COMPUTER SOFTWARE	546.25
90441925	000134			01	10/31/2010	110-4020-422.40-41	BATTERIES	250.47
90446025	000385			01	10/31/2010	110-5030-421.40-41	EAR PIECES	285.60
90450775	000495			01	10/31/2010	110-5030-421.40-41	PORTABLE RADIO	165.60
90450280	000496			01	10/31/2010	110-5030-421.40-41	PORTABLE RADIO	47.10
							VENDOR TOTAL *	1,295.02
0016472 09-70000404	MOUNT NUGENT CONST LTD 000323			01	10/31/2010	110-0000-332.98-00	PERMIT REFUND	667.00
09-70000397	000324			01	10/31/2010	110-0000-332.98-00	PERMIT REFUND	667.00
							VENDOR TOTAL *	1,334.00
0018788	NATIONAL RESTORATION SYSTEMS							

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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
0018788 8440	NATIONAL RESTORATION SYSTEMS 000552		01	10/31/2010	530-0088-503.50-14	DRAIN REPAIR	1,370.00	
						VENDOR TOTAL *	1,370.00	
0002126 932616	NATIONAL SAFETY COUNCIL 000355		01	10/31/2010	110-5030-421.60-37	MEMBERSHIP	365.00	
						VENDOR TOTAL *	365.00	
0016725 162898	NEPM - ASI #279381 000107		01	10/31/2010	110-4020-422.60-25	JR FIRE HELMETS	930.00	
						VENDOR TOTAL *	930.00	
0004015 836692	NEUCO, INC 009997		01	10/31/2010	110-6041-432.50-11	STORM PUMPS OILER REPAIR	78.40	
						VENDOR TOTAL *	78.40	
0012229 19561289	NEWARK 000369		01	10/31/2010	510-6056-502.50-10	BATTERIES	301.74	
						VENDOR TOTAL *	301.74	
0009496	NEXTEL COMMUNICATIONS							
162511511-104	000675		01	10/31/2010	110-2007-413.30-75	MONTHLY MOBILE BILL	112.38	
162511511-104	000676		01	10/31/2010	110-2008-413.30-75	MONTHLY MOBILE BILL	228.16	
162511511-104	000678		01	10/31/2010	110-3015-414.30-75	MONTHLY MOBILE BILL	213.05	
162511511-104	000673		01	10/31/2010	110-4020-422.30-75	MONTHLY MOBILE BILL	351.18	
162511511-104	000674		01	10/31/2010	110-4022-423.30-75	MONTHLY MOBILE BILL	50.17	
162511511-104	000677		01	10/31/2010	110-5030-421.30-75	MONTHLY MOBILE BILL	1,285.72	
162511511-104	000670		01	10/31/2010	110-6040-431.30-75	MONTHLY MOBILE BILL	1,219.07	
162511511-104	000671		01	10/31/2010	510-6050-501.30-75	MONTHLY MOBILE BILL	390.10	
162511511-104	000672		01	10/31/2010	510-6055-502.30-75	MONTHLY MOBILE BILL	828.97	
						VENDOR TOTAL *	4,678.80	
0005845	NICOR GAS							
26-13-75-0650	2000030		01	10/31/2010	110-4020-422.30-29	MONTHLY GAS	50.14	
5209073557	3 000404		01	10/31/2010	110-4020-422.30-29	MONTHLY GAS	155.11	
1200340000	4 000037		01	10/31/2010	110-5030-421.30-29	MONTHLY GAS	200.47	
02-25-68-0000	0000031		01	10/31/2010	110-6046-418.30-29	MONTHLY GAS	124.19	
1545680000	0 000035		01	10/31/2010	110-6046-418.30-29	MONTHLY GAS	37.83	
1428340000	1 000036		01	10/31/2010	110-6046-418.30-29	MONTHLY GAS	104.38	
7816640000	8 000318		01	10/31/2010	110-6046-418.30-29	MONTHLY GAS	738.11	
7763000144	2 000034		01	10/31/2010	210-8070-452.30-29	MONTHLY GAS	1,470.03	
99-81-68-0000	9000033		01	10/31/2010	510-6056-502.30-29	MONTHLY GAS	10.04	
2403240000	4 000038		01	10/31/2010	510-6056-502.30-29	MONTHLY GAS	44.65	
75-23-24-0000	4000316		01	10/31/2010	510-6056-502.30-29	MONTHLY GAS	280.08	
43-64-24-0000	6000317		01	10/31/2010	510-6056-502.30-29	MONTHLY GAS	294.25	
53-33-68-0000	7000032		01	10/31/2010	510-6057-502.30-29	MONTHLY GAS	544.66	
						VENDOR TOTAL *	4,053.94	
0017686	NOLTE, PAUL							

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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
0017686	NOLTE, PAUL						
10/05-10/08/10	000425		01 10/31/2010	750-0000-491.60-59	EXPENSE REIMBURSEMENT	423.48	
10/05-10/08/10	000424		01 10/31/2010	760-0000-491.60-59	EXPENSE REIMBURSEMENT	423.49	
VENDOR TOTAL *						846.97	
0000399	NORLAB INC						
67412	000431		01 10/31/2010	510-6056-502.40-98	TRACING DYE	331.70	
VENDOR TOTAL *						331.70	
0017755	NORTHWEST FORD & STERLING TRUCK						
6140312	000666		01 10/31/2010	110-6047-512.50-16	PARTS/SUPPLIES	72.08	
VENDOR TOTAL *						72.08	
0016554	NORTHWESTERN GROUP MARKETING						
NOV 2010	000254		01 10/31/2010	110-1001-411.20-05	DENTAL INS	28.38	
NOV 2010	000268		01 10/31/2010	110-1001-411.20-04	HEALTH INS	29.52	
NOV 2010	000255		01 10/31/2010	110-2006-413.20-05	DENTAL INS	93.40	
NOV 2010	000269		01 10/31/2010	110-2006-413.20-04	HEALTH INS	95.50	
NOV 2010	000256		01 10/31/2010	110-2007-413.20-05	DENTAL INS	19.86	
NOV 2010	000270		01 10/31/2010	110-2007-413.20-04	HEALTH INS	19.10	
NOV 2010	000257		01 10/31/2010	110-2008-413.20-05	DENTAL INS	41.59	
NOV 2010	000271		01 10/31/2010	110-2008-413.20-04	HEALTH INS	43.41	
NOV 2010	000258		01 10/31/2010	110-3015-414.20-05	DENTAL INS	11.84	
NOV 2010	000272		01 10/31/2010	110-3015-414.20-04	HEALTH INS	10.42	
NOV 2010	000259		01 10/31/2010	110-4020-422.20-05	DENTAL INS	353.27	
NOV 2010	000273		01 10/31/2010	110-4020-422.20-04	HEALTH INS	413.23	
NOV 2010	000260		01 10/31/2010	110-4025-424.20-05	DENTAL INS	57.08	
NOV 2010	000274		01 10/31/2010	110-4025-424.20-04	HEALTH INS	69.45	
NOV 2010	000261		01 10/31/2010	110-5030-421.20-05	DENTAL INS	587.27	
NOV 2010	000275		01 10/31/2010	110-5030-421.20-04	HEALTH INS	659.79	
NOV 2010	000262		01 10/31/2010	110-6040-431.20-05	DENTAL INS	157.94	
NOV 2010	000276		01 10/31/2010	110-6040-431.20-04	HEALTH INS	171.89	
NOV 2010	000263		01 10/31/2010	110-7060-451.20-05	DENTAL INS	23.03	
NOV 2010	000277		01 10/31/2010	110-7060-451.20-04	HEALTH INS	26.04	
NOV 2010	000264		01 10/31/2010	210-8070-452.20-05	DENTAL INS	116.43	
NOV 2010	000281		01 10/31/2010	210-8070-452.20-04	HEALTH INS	151.05	
NOV 2010	000265		01 10/31/2010	510-6050-501.20-05	DENTAL INS	23.68	
NOV 2010	000278		01 10/31/2010	510-6050-501.20-04	HEALTH INS	26.04	
NOV 2010	000266		01 10/31/2010	510-6055-502.20-05	DENTAL INS	12.16	
NOV 2010	000279		01 10/31/2010	510-6055-502.20-04	HEALTH INS	10.42	
NOV 2010	000267		01 10/31/2010	530-0088-503.20-05	DENTAL INS	13.79	
NOV 2010	000280		01 10/31/2010	530-0088-503.20-04	HEALTH INS	10.42	
VENDOR TOTAL *						3,276.00	
0018147	NOVAPRO RISK SOLUTIONS, LP						
GM00040472	000248		01 10/31/2010	110-0082-416.60-28	GEN LIABILITY FEE	600.00	
GM00040472	000249		01 10/31/2010	110-0082-416.60-02	AUTO LIABILITY FEE	35.00	
VENDOR TOTAL *						635.00	
0002604	O'CONNELL, RALPH						

PREPARED 10/25/2010, 14:49:25
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 10/31/2010 CHECK DATE: 11/04/2010

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VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK NO	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0002604 10/05-10/08/10	O'CONNELL, RALPH 000423		01	10/31/2010	760-0000-491.60-59	EXPENSE REIMBURSEMENT	806.23	
						VENDOR TOTAL *	806.23	
0008640 536642043001	OFFICE DEPOT 000380		01	10/31/2010	110-2006-413.40-33	SUPPLIES	103.95	
						VENDOR TOTAL *	103.95	
0008045 640616164-01	ORIENTAL TRADING CO INC 000289		01	10/31/2010	110-7060-451.60-65	EDUCATION SUPPLIES	148.83	
						VENDOR TOTAL *	148.83	
0000416 CH251412007	OTIS ELEVATOR CO 000570		01	10/31/2010	530-0088-503.80-19	PARKING IMPROVEMENTS	6,650.00	
						VENDOR TOTAL *	6,650.00	
0006090 10/13-10/15/10	PACEWIC, JOHN 000399		01	10/31/2010	110-5030-421.60-05	EXPENSE REIMBURSEMENT	50.64	
10/13-10/15/10	000400		01	10/31/2010	110-5030-421.60-11	EXPENSE REIMBURSEMENT	25.36	
						VENDOR TOTAL *	76.00	
0019297 286 W CLAREMONT	PACHYN, KAREN 000594		01	10/31/2010	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	814.00	
						VENDOR TOTAL *	814.00	
0019285 390 W VAN BUREN	PALERMO, JOE 000388		01	10/31/2010	305-6041-432.80-22	PLANTS REIMBURSEMENT	205.00	
						VENDOR TOTAL *	205.00	
0004957 10/18-10/19/10	PANICO, DOMINIC 000457		01	10/31/2010	110-5030-421.60-54	EXPENSE REIMBURSEMENT	188.30	
						VENDOR TOTAL *	188.30	
0008717 D29721	PAT KEAN'S FRIENDLY FORD 000146		01	10/31/2010	110-6047-512.50-02	AUTO/PARTS E-1	617.20	
C29942	000505		01	10/31/2010	110-6047-512.50-02	AUTO/PARTS E-29	459.83	
C30478	000506		01	10/31/2010	110-6047-512.50-02	AUTO/PARTS E-29	576.02	
						VENDOR TOTAL *	1,653.05	
0000419 P60C0217786	PATTEN INDUSTRIES INC #774539 000133		01	10/31/2010	110-6047-512.40-34	OIL SAMPLE BOTTLES	299.00	
						VENDOR TOTAL *	299.00	
0016401 0275440-IN	PAUL CONWAY SHIELDS 000613		01	10/31/2010	110-4020-422.40-62	BADGES	92.38	
						VENDOR TOTAL *	92.38	
0005900 21343	PETTIBONE & CO, P F 000120		01	10/31/2010	110-5030-421.40-11	UNIFORM SUPPLIES	438.75	

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0005900	PETTIBONE & CO, P F						
					VENDOR TOTAL *	438.75	
0016699 17633	PLASTIC CARD SOLUTIONS, INC 000558		01 10/31/2010	110-2008-413.30-52	PRINTER REPAIR	390.00	
					VENDOR TOTAL *	390.00	
0000435 100106668	PORTABLE COMMUNICATIONS 000494		01 10/31/2010	110-5030-421.50-17	RADIO REPAIR	45.00	
					VENDOR TOTAL *	45.00	
0014926 405759	PRECISION LUBRICANTS 000493		01 10/31/2010	110-6047-512.40-34	OIL/STOCK	128.22	
					VENDOR TOTAL *	128.22	
0000618 1182	PROGRESSIVE ELECTRONICS 009983		01 10/31/2010	110-5030-421.50-08	RADAR REPAIR	63.82	
					VENDOR TOTAL *	63.82	
0000444 2/675310 2/675310 2/675310 2/675310 2/675310 2/675310	PROSAFETY INC 009968 009969 009970 009971 009972 009973		01 10/31/2010 01 10/31/2010 01 10/31/2010 01 10/31/2010 01 10/31/2010 01 10/31/2010	110-6041-432.40-98 110-6043-434.40-98 110-6044-435.40-98 110-6046-418.40-98 110-6047-512.40-98 510-6052-501.40-98	OTHER SUPPLIES OTHER SUPPLIES OTHER SUPPLIES OTHER SUPPLIES OTHER SUPPLIES OTHER SUPPLIES	55.20 55.20 55.20 55.20 55.20 55.20	
					VENDOR TOTAL *	331.20	
0019298 10/21/2010	REEDY, LEO 000592		01 10/31/2010	110-6041-432.80-15	SPRINKLER REPAIR	429.00	
					VENDOR TOTAL *	429.00	
0016821 2086	REIMER, RICHARD J & ASSOCS LLC 000421		01 10/31/2010	760-0000-491.60-59	PENSION ADMIN EXPENSE	1,250.66	
					VENDOR TOTAL *	1,250.66	
0016302 SEPT 2010	RICHARDS, KERRY 000100		01 10/31/2010	110-4020-422.60-11	HONOR GUARD INSTRUCTOR	640.00	
					VENDOR TOTAL *	640.00	
0008861 10-09132	ROYAL RECOGNITION 000557		01 10/31/2010	110-2007-413.60-23	SERVICE AWARDS	358.59	
					VENDOR TOTAL *	358.59	
0001751 3292684 RI 3292684 RI 3292684 RI 3292684 RI	S & S INDUSTRIAL SUPPLY 000045 000047 000048 000049		01 10/31/2010 01 10/31/2010 01 10/31/2010 01 10/31/2010	110-4020-422.40-24 110-6041-432.40-98 110-6043-434.40-98 110-6044-435.40-98	SUPPLIES SUPPLIES SUPPLIES SUPPLIES	14.22 24.82 24.82 24.82	

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0001751	S & S INDUSTRIAL SUPPLY						
3292684 RI	000046		01 10/31/2010	110-6046-418.40-24	SUPPLIES	14.22	
3292684 RI	000050		01 10/31/2010	110-6046-418.40-98	SUPPLIES	24.82	
3292684 RI	000051		01 10/31/2010	110-6047-512.40-98	SUPPLIES	24.81	
3292683 RI	000054		01 10/31/2010	110-6047-512.50-16	PARTS/SUPPLIES	68.47	
3292684 RI	000052		01 10/31/2010	510-6052-501.40-98	SUPPLIES	24.81	
3292684 RI	000053		01 10/31/2010	510-6057-502.40-98	SUPPLIES	24.81	
					VENDOR TOTAL *	270.62	
0000473	SAKASH, JOHN CO INC						
255300	009957		01 10/31/2010	510-6052-501.40-98	TRK #61 REPL SLING	9.10	
					VENDOR TOTAL *	9.10	
0016702	SANCHEZ, JAVIER						
SEPT 2010	000103		01 10/31/2010	110-4020-422.60-11	HONOR GUARD INSTRUCTOR	640.00	
					VENDOR TOTAL *	640.00	
0014130	SANTOYO, EDSON						
10/13/2010	000412		01 10/31/2010	110-6040-431.60-37	CDL REIMBURSEMENT	50.00	
					VENDOR TOTAL *	50.00	
0005250	SCBAS, INC						
78114	000090		01 10/31/2010	110-4020-422.30-98	AIR PACK REPAIR/PARTS	829.00	
					VENDOR TOTAL *	829.00	
0019303	SCHROEDER, MARK						
09/28/2010	000591		01 10/31/2010	110-6041-432.80-15	SPRINKLER REPAIR	258.50	
					VENDOR TOTAL *	258.50	
0010169	SEAWAY SUPPLY						
69544	000333		01 10/31/2010	110-6046-418.40-24	SUPPLIES	490.00	
69651	000542		01 10/31/2010	110-6046-418.40-24	SUPPLIES	401.25	
					VENDOR TOTAL *	891.25	
0011353	SEBERT LANDSCAPING INC						
2	000571		01 10/31/2010	530-0088-503.80-19	PARKING IMPROVEMENTS	2,811.20	
					VENDOR TOTAL *	2,811.20	
0019296	SESSA CONTRACTING						
10/04/2010	000579		01 10/31/2010	530-0088-503.80-19	PARKING IMPROVEMENTS	4,450.00	
					VENDOR TOTAL *	4,450.00	
0010799	SHARPE, TIMOTHY W						
10/11/2010	000123		01 10/31/2010	110-2006-413.30-12	CONSULTANT FEES	4,800.00	
10/11/2010	000124		01 10/31/2010	110-2006-413.30-12	CONSULTANT FEES	2,500.00	
					VENDOR TOTAL *	7,300.00	
0019277	SIGN PRO OF CANTON						
23988	000367		01 10/31/2010	305-6041-432.80-22	STORM STATION INFORMATION	1,340.50	

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0019277	SIGN PRO OF CANTON						
					VENDOR TOTAL *	1,340.50	
0011543	SIKICH LLP						
120999	000480		01 10/31/2010	110-2006-413.30-03	AUDIT FEES	1,760.00	
120999	000481		01 10/31/2010	210-8070-452.30-03	AUDIT FEES	320.00	
120999	000482		01 10/31/2010	510-6050-501.30-03	AUDIT FEES	640.00	
120999	000483		01 10/31/2010	510-6055-502.30-03	AUDIT FEES	1,080.00	
120999	000484		01 10/31/2010	530-0088-503.30-03	AUDIT FEES	200.00	
					VENDOR TOTAL *	4,000.00	
0011425	SIUZDAK, ED						
10/06/2010	000099		01 10/31/2010	110-4020-422.60-98	FISH TANK SUPPLIES	70.68	
10/21/2010	000610		01 10/31/2010	110-4020-422.60-98	EXPENSE REIMBURSEMENT	11.33	
					VENDOR TOTAL *	82.01	
0019086	SKYLINE PLASTERING, INC						
3	000575		01 10/31/2010	530-0088-503.80-19	PARKING IMPROVEMENTS	4,532.20	
					VENDOR TOTAL *	4,532.20	
0004998	SMITH ROSANNE L						
000020899	UT		01 10/31/2010	510-0000-113.02-00	UB CR REFUND	18.28	
					VENDOR TOTAL *	18.28	
0014453	SOLID IMPRESSIONS						
28223	000288		01 10/31/2010	110-7060-451.60-44	EXHIBIT BALLOTS	104.59	
					VENDOR TOTAL *	104.59	
0004780	SPECIAL T UNLIMITED						
035942	000470		01 10/31/2010	510-6052-501.40-62	UNIFORM SUPPLIES	265.37	
					VENDOR TOTAL *	265.37	
0018842	SPYROPOULOS, ELENI						
25509	000401		01 10/31/2010	110-0000-316.00-00	TRANSFER STAMP REFUND	525.00	
					VENDOR TOTAL *	525.00	
0000740	STANDARD EQPT CO						
C60333	000490		01 10/31/2010	110-6047-512.50-16	TRK/PARTS PW13	402.20	
C60399	000491		01 10/31/2010	110-6047-512.50-16	TRK/PARTS PW13	86.72	
C60507	000492		01 10/31/2010	110-6047-512.50-16	FILTER	96.97	
					VENDOR TOTAL *	585.89	
0018947	STANKIEWICZ, DALE						
SEPT 2010	000102		01 10/31/2010	110-4020-422.60-11	HONOR GUARD INSTRUCTOR	220.00	
					VENDOR TOTAL *	220.00	
0004546	STATE INDUSTRIAL PRODUCTS						
94806675	000428		01 10/31/2010	110-6046-418.40-24	SUPPLIES	427.94	
					VENDOR TOTAL *	427.94	
0006012	STATE OF IL - DEPT OF AGRICULTURE						

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0006012 249185	STATE OF IL - DEPT OF AGRICULTURE 000078		01	10/31/2010	510-6057-502.30-33	LAB SVCS	15.00	
VENDOR TOTAL *							15.00	
0005466 15 300921	STONE WHEEL CO 000489		01	10/31/2010	110-6047-512.50-20	BENT WHEELS REPLACED	194.70	
VENDOR TOTAL *							194.70	
0017966 52489	STORINO, RAMELLO & DURKIN 000634		01	10/31/2010	110-0081-415.30-36	PROFESSIONAL SVCS	18,386.70	
52489	000636		01	10/31/2010	110-0081-415.30-32	PROFESSIONAL SVCS	500.50	
52492	000640		01	10/31/2010	110-0081-415.30-36	PROFESSIONAL SVCS	393.75	
52494	000645		01	10/31/2010	110-0081-415.30-36	PROFESSIONAL SVCS	4,279.20	
52495	000648		01	10/31/2010	110-0081-415.30-32	PROFESSIONAL SVCS	175.30	
52496	000649		01	10/31/2010	110-0081-415.30-16	PROFESSIONAL SVCS	437.50	
52497	000650		01	10/31/2010	110-0081-415.30-36	PROFESSIONAL SVCS	945.20	
52498	000651		01	10/31/2010	110-0081-415.30-32	PROFESSIONAL SVCS	253.75	
52499	000652		01	10/31/2010	110-0081-415.30-32	PROFESSIONAL SVCS	1,207.50	
52363	000653		01	10/31/2010	110-0081-415.30-32	PROFESSIONAL SVCS	1,037.75	
52501	000654		01	10/31/2010	110-0081-415.30-36	PROFESSIONAL SVCS	752.50	
52502	000655		01	10/31/2010	110-0081-415.30-36	PROFESSIONAL SVCS	1,347.50	
52489	000631		01	10/31/2010	110-1003-412.30-36	PROFESSIONAL SVCS	360.50	
52490	000637		01	10/31/2010	310-0089-461.30-52	PROFESSIONAL SVCS	2,948.75	
52491	000638		01	10/31/2010	310-0089-461.30-52	PROFESSIONAL SVCS	770.00	
52493	000642		01	10/31/2010	325-0092-465.30-52	PROFESSIONAL SVCS	87.50	
VENDOR TOTAL *							33,883.90	
0000503 IN000034086	STREICH & SONS INC, P R 000132		01	10/31/2010	110-6047-512.50-01	SHOP REPAIRS	290.00	
VENDOR TOTAL *							290.00	
0003477 00127298	SUBURBAN DRIVE LINE, INC. 000487		01	10/31/2010	110-6047-512.50-02	TRK/PARTS PW24	45.00	
00127298	000488		01	10/31/2010	110-6047-512.50-16	TRK/PARTS PW24	55.00	
VENDOR TOTAL *							100.00	
0008228 3995	SUBURBAN LABORATORIES INC 000364		01	10/31/2010	510-6051-501.30-33	LAB TESTING	297.00	
4326	000622		01	10/31/2010	510-6051-501.30-33	LAB TESTING	171.00	
4166	009990		01	10/31/2010	510-6057-502.30-33	LAB TESTING	504.00	
3859	009991		01	10/31/2010	510-6057-502.30-33	LAB TESTING	288.00	
VENDOR TOTAL *							1,260.00	
0013905 25384	SUNGARD PUBLIC SECTOR INC 000079		01	10/31/2010	110-2008-413.50-23	ANNUAL SOFTWARE MAINT	64,650.00	
25283	000080		01	10/31/2010	110-2008-413.50-23	ANNUAL SOFTWARE MAINT	2,761.50	
25252	000081		01	10/31/2010	110-2008-413.50-23	ANNUAL SOFTWARE MAINT	4,800.00	
VENDOR TOTAL *							72,211.50	
0002854	SUNRISE COMMUNICATIONS, 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
0002854	SUNRISE COMMUNICATIONS, INC						
2238	009948	01	10/31/2010	110-0086-453.30-52	PROFESSIONAL SVC SEPT	1,355.00	
2237	009949	01	10/31/2010	110-0086-453.30-52	PROFESSIONAL SVC AUG	1,505.00	
2244	000161	01	10/31/2010	110-0086-453.40-31	DVD RECORDER	257.32	
2241	000357	01	10/31/2010	110-0086-453.30-52	DVD DUPLICATION	379.00	
					VENDOR TOTAL *	3,496.32	
0008208	SUNSHINE FILTERS OF PINELLAS INC						
101299	009993	01	10/31/2010	510-6057-502.40-98	HOFFMAN BLOWER FILTERS	181.85	
					VENDOR TOTAL *	181.85	
0000512	SURE LUBRICANTS, INC						
36383	000620	01	10/31/2010	510-6057-502.40-34	OIL	572.75	
36396	000621	01	10/31/2010	510-6057-502.40-34	OIL	1,087.90	
					VENDOR TOTAL *	1,660.65	
0019085	SURVEY SERVICES						
10892	000581	01	10/31/2010	530-0088-503.80-19	PARKING IMPROVEMENTS	500.00	
10895	000582	01	10/31/2010	530-0088-503.80-19	PARKING IMPROVEMENTS	562.50	
10889	000583	01	10/31/2010	530-0088-503.80-19	PARKING IMPROVEMENTS	3,900.00	
10899	000584	01	10/31/2010	530-0088-503.80-19	PARKING IMPROVEMENTS	1,200.00	
					VENDOR TOTAL *	6,162.50	
0019274	SUTO, JOSEPH/DONNA						
2009	000163	01	10/31/2010	110-0000-311.01-90	PROPERTY TAX REBATE	149.06	
2009	000164	01	10/31/2010	110-0000-311.01-90	PROPERTY TAX REBATE	27.25	
2009	000165	01	10/31/2010	210-0000-311.01-90	PROPERTY TAX REBATE	10.62	
					VENDOR TOTAL *	186.93	
0018482	TELVENT DTN						
3192398	000117	01	10/31/2010	110-4022-423.50-17	WEATHER MONITORING SVC	432.00	
					VENDOR TOTAL *	432.00	
0000523	TERMINAL SUPPLY CO						
80731-00	000131	01	10/31/2010	110-6047-512.50-16	WIRE/STOCK	75.85	
					VENDOR TOTAL *	75.85	
0000525	TERRACE SUPPLY CO						
647539	000519	01	10/31/2010	110-6047-512.50-16	WELDING SUPPLIES	50.82	
					VENDOR TOTAL *	50.82	
0011960	THE FENCE STORE, INC						
20868	000590	01	10/31/2010	110-7060-451.80-23	FENCING FURNISH/INSTALL	4,500.00	
					VENDOR TOTAL *	4,500.00	
0004998	THIBOS JERRY						
000064051	UT	01	10/31/2010	510-0000-113.02-00	UB CR REFUND	72.75	
					VENDOR TOTAL *	72.75	
0010869	TIGERDIRECT.COM						

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 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
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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
0010869 P26319920101	TIGERDIRECT.COM 009996		01	10/31/2010	510-6052-501.50-18	N RES REPLACEMENT UPS	117.20	
							VENDOR TOTAL *	117.20
0000533 67809	TRAFFIC CONTROL & PROTECTION 000665		01	10/31/2010	110-6041-432.40-52	ALUMINUM BLANK	143.14	
							VENDOR TOTAL *	143.14
0005044 INV-0001950806 INV-0001955122	TRANSYSTEMS CORP 000291 000387		01	10/31/2010	110-6048-513.80-25	PROF ENG SVCS	4,232.13	
			01	10/31/2010	310-0089-461.80-26	PROF ENG SVCS	1,105.15	
							VENDOR TOTAL *	5,337.28
0000536 0000151628 0000151846 0000152014 0000151793 0000151961	TREE TOWNS REPROGRAPHICS, INC 000290 000464 000465 000432 000433		01	10/31/2010	110-7060-451.60-44	BOARD PRINT	621.25	
			01	10/31/2010	110-7060-451.60-44	BOARD PRINT	86.70	
			01	10/31/2010	110-7060-451.60-44	BOARD PRINT	36.25	
			01	10/31/2010	510-6052-501.40-98	MAP MOUNTING	28.20	
			01	10/31/2010	510-6052-501.40-98	MAP LAMINATING	12.00	
							VENDOR TOTAL *	784.40
0018897 4	U S FIRE PROTECTION IL, INC 000574		01	10/31/2010	530-0088-503.80-19	PARKING IMPROVEMENTS	2,286.00	
							VENDOR TOTAL *	2,286.00
0015924 5	U S PLUMBING & SEWER INC 000585		01	10/31/2010	530-0088-503.80-19	PARKING IMPROVEMENTS	12,448.50	
							VENDOR TOTAL *	12,448.50
0015470 IN185319 IN185437 IN185438 IN186008 IN185989 IN185752 IN186001	UNIFORMITY INC 000106 000598 000599 000600 000601 000602 000603		01	10/31/2010	110-4020-422.40-62	UNIFORM SUPPLIES	9.95	
			01	10/31/2010	110-4020-422.40-62	UNIFORM SUPPLIES	17.85	
			01	10/31/2010	110-4020-422.40-62	UNIFORM SUPPLIES	5.11	
			01	10/31/2010	110-4020-422.40-62	UNIFORM SUPPLIES	130.20	
			01	10/31/2010	110-4020-422.40-62	UNIFORM SUPPLIES	61.90	
			01	10/31/2010	110-4020-422.40-62	UNIFORM SUPPLIES	61.11	
			01	10/31/2010	110-4020-422.40-62	UNIFORM SUPPLIES	36.26	
							VENDOR TOTAL *	322.38
0003709 210446	UNIQUE PRODUCTS & SERV CORP 000545		01	10/31/2010	110-6046-418.40-24	SUPPLIES	379.50	
							VENDOR TOTAL *	379.50
0005115 6219 6219 6253 6253	UNIVERSAL TAXI DISPATCH, INC 000325 000326 000472 000473		01	10/31/2010	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	392.10	
			01	10/31/2010	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	25.60	
			01	10/31/2010	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	387.55	
			01	10/31/2010	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	43.40	
							VENDOR TOTAL *	848.65
0017465	UPS SHIPPER 5A30E3							

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0017465 00005A30E3420	UPS SHIPPER 000546	5A30E3	01	10/31/2010	110-4020-422.30-49	SHIPPING FEES	26.55	
							VENDOR TOTAL *	26.55
0000550 10/01-10/15/10	URICK, EUGENIE 000245		01	10/31/2010	110-0086-453.30-52	CATV PROF SVCS	845.00	
							VENDOR TOTAL *	845.00
0005793 234629	USA BLUEBOOK 000065		01	10/31/2010	510-6057-502.40-25	LAB SUPPLIES	167.99	
							VENDOR TOTAL *	167.99
0005227 1906	USAUTOMATION 000064		01	10/31/2010	110-6041-432.50-11	GATE REPAIR	112.03	
							VENDOR TOTAL *	112.03
0014788 2469738984	VERIZON WIRELESS 000315		01	10/31/2010	110-2008-413.30-98	MONTHLY PHONE	1,330.35	
							VENDOR TOTAL *	1,330.35
0000559 22330	VIKING AWARDS 000084		01	10/31/2010	110-4020-422.60-25	PLAQUE	15.00	
							VENDOR TOTAL *	15.00
0014891 218760/2 218744/2 218567/2 218283/2 218149/2 218554/2 218864/2	VILLA PARK ACE 009988 009989 000072 000073 000074 000075 000625		01	10/31/2010	510-6057-502.50-01	EFF WATERVALVE REPL BLD 4	63.88	
							VENDOR TOTAL *	133.79
0000560 01755659 01755659 01755574 01755363 01755042 01755487	VILLA PARK ELECTRICAL SUPPLY 000536 000535 000539 000537 000540 000538		01	10/31/2010	110-4020-422.50-01	BALLASTS	168.00	
							VENDOR TOTAL *	933.77
0000561 90375 90182	VILLA PARK MATERIAL CO INC 000471 000327		01	10/31/2010	110-6041-432.40-20	CONCRETE BUMPERS	694.80	
							VENDOR TOTAL *	754.65
0018270	V3 CONST GROUP							

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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
0018270 4	V3 CONST GROUP 000044		01 10/31/2010	305-6041-432.80-22	LEVEE MAINT PROJECT	88,437.29	
					VENDOR TOTAL *	88,437.29	
0006758 1729520	WATER ENV FEDERATION 000413		01 10/31/2010	510-6050-501.60-37	MEMBERSHIP	95.00	
					VENDOR TOTAL *	95.00	
0015717 490632 490633	WENTWORTH TIRE-BENSENVILLE 000156 000157		01 10/31/2010 01 10/31/2010	110-6047-512.50-20 110-6047-512.50-20	TIRES/TRK#2 TIRES/TRK#2	505.70 2,123.52	
					VENDOR TOTAL *	2,629.22	
0000573 44122 44170 44172	WEST AUTOMOTIVE SERVICE INC 000130 000485 000486		01 10/31/2010 01 10/31/2010 01 10/31/2010	110-6047-512.50-16 110-6047-512.50-02 110-6047-512.50-02	TRK/PARTS PD-19 ACCIDENT REPAIR/PD-5 PD-35 REPAIR	2,198.22 1,456.45 495.00	
					VENDOR TOTAL *	4,149.67	
0013869 2011	WEST SUBURBAN CHIEFS OF POLICE 000356		01 10/31/2010	110-5030-421.60-37	MEMBERSHIP	100.00	
					VENDOR TOTAL *	100.00	
0000576 105476 107846 106335 107630 107650 107887 107988 107724 107742 107885 107903 107938 107590	WEST SUBURBAN OP, INC. 000062 000059 000060 009981 000158 000339 000395 000564 000159 000160 000461 000462 000463		01 10/31/2010 01 10/31/2010	110-2008-413.40-73 110-4025-424.40-33 110-4025-424.40-33 110-5030-421.30-28 110-5030-421.40-33 110-5030-421.40-33 110-5030-421.40-33 110-6040-431.40-98 110-7060-451.40-33 110-7060-451.40-33 110-7060-451.40-33 110-7060-451.40-33 110-7060-451.40-33 510-6052-501.40-98	INK CARTRIDGE CALENDARS PENS/INDEX CARDS/MAGNETS EVIDENCE PICTURE PRINTING SUPPLIES DESKTOP ORGANIZER CALENDARS REINFORCED DIVIDERS TAPE DISPENSER/NOTE PADS PAPER/ENVELOPES LABELS DVD DISCS/CALENDAR SCISSORS/MARKER	48.46 39.16 54.16 187.17 106.39 46.05 75.81 33.60 40.50 90.96 60.21 31.08 17.25	
					VENDOR TOTAL *	830.80	
0002838 000181016	WHOLESALE DIRECT 000129		01 10/31/2010	110-6047-512.50-16	WIPER BLADES	86.10	
					VENDOR TOTAL *	86.10	
0007611 MR Refund	WISE, BRUCE E MR		01 10/31/2010	110-0000-115.07-01	WISE, BRUCE E	5.00	
					VENDOR TOTAL *	5.00	
0010931 324064-1	WORLD FUEL SERVICES 000320		01 10/31/2010	110-6047-512.40-19	GASOLINE	17,030.67	

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0010931 324072-1	WORLD FUEL SERVICES 000321		01 10/31/2010	110-6047-512.40-18	GASOLINE	19,516.68	
VENDOR TOTAL *						36,547.35	
0001041 09/22-09/24/10 09/22-09/24/10	WRIGHT, STEVE 000341 000342		01 10/31/2010 01 10/31/2010	110-5030-421.60-05 110-5030-421.60-11	EXPENSE REIMBURSEMENT EXPENSE REIMBURSEMENT	30.00 28.69	
VENDOR TOTAL *						58.69	
0000583 30434895	ZEP SALES & SERVICE 009962		01 10/31/2010	110-6046-418.40-24	JANITORIAL SUPPLIES	172.55	
VENDOR TOTAL *						172.55	
0000585 210114-000	ZIEBELL WATER SERVICE PRODUCTS 000334		01 10/31/2010	510-6052-501.50-12	MAINS	2,066.57	
VENDOR TOTAL *						2,066.57	
0009183 18044	303 TAXI 000319		01 10/31/2010	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	2,584.80	
VENDOR TOTAL *						2,584.80	
HAND ISSUED TOTAL ***							1,905.73
TOTAL EXPENDITURES ****						1,623,903.81	1,905.73
GRAND TOTAL *****							1,625,809.54



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 14, 2010

To: Members of the City Council

Re: Reappointment to the Zoning and Planning Commission – Daniel A. Corrado

With your advice and consent, I will reappoint Daniel A. Corrado (see attached application) to the Zoning and Planning Commission for a term to expire on February 20, 2015.

Respectfully yours,

Peter P. DiCianni III
Mayor

PPD/ds
Attachment

**Copies To All
Elected Officials**

10-14-10
10-28-10



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THOMAS P. BORCHERT
CITY MANAGER

October 20, 2010

TO: Mayor DiCianni and Members of the City Council
RE: Bid Results, Indiana St. Sanitary Relief Sewer

In response to an invitation to bid for the City of Elmhurst for the 2010 Indiana Street Sanitary Relief Sewer Project 10-29 advertised in the Elmhurst Independent on Wednesday, October 6, 2010, bids were received from thirteen contractors. All bid packages were complete.

Bids were opened at 10:00 a.m. on Tuesday, October 19, 2010 by the City Clerk, all bid packages were complete. The following is a summary of the bids received:

Contractors		Bid
Gerardi Sewer & Water Co. (Norridge, IL)	Base Bid:	\$ 131,138.50
	Alternate Bid:	\$ 12,359.00
	Total:	\$ 143,497.50
Swallow Construction Co. (Downers Grove, IL)	Base Bid:	\$ 136,000.00
	Alternate Bid:	\$ 13,086.00
	Total:	\$ 149,086.00
Di Meo Brothers (Elk Grove Village, IL)	Base Bid:	\$ 155,160.00
	Alternate Bid:	\$ 10,905.00
	Total:	\$ 166,065.00
John Neri Construction Co. (Addison, IL)	Base Bid:	\$ 162,968.00
	Alternate Bid:	\$ 3,635.00
	Total:	\$ 166,603.00
Suburban General Construction (LaGrange, IL)	Base Bid:	\$ 164,539.00
	Alternate Bid:	\$ 8,724.00
	Total:	\$ 173,263.00
Bolder Contractors (Deerfield, IL)	Base Bid:	\$ 160,651.00
	Alternate Bid:	\$ 17,448.00
	Total:	\$ 178,099.00



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CITY MANAGER

October 27, 2010

To: Mayor DiCianni and Members of the City Council

Re: Temporary Use and Event Permit Request –Faith Evangelical United Methodist Church, 111 W. North Avenue – November 20, 2010

Faith Evangelical United Methodist Church is requesting a Temporary Use Permit for the purpose of conducting an evening gathering in the parking lot on Saturday November 20, 2010.

All City Departments have reviewed and approved this request.

Attached are details from the applicant regarding the special event. Temporary uses of this type are addressed in Section 4.10, Temporary Uses and Events, of the Elmhurst Zoning Ordinance.

It is, therefore, the City Manager's intention, unless directed otherwise, in accordance with the provisions of Section 4.10 of the Elmhurst Zoning Code and the stipulations noted above, to approve a Temporary Use Permit to allow this event to occur.

Respectfully submitted,

Thomas P. Borchert
City Manager

**/ Copies To All
Elected Officials**
10-28-10

Faith Evangelical United Methodist Church
"A Lighthouse on the Corner of North Avenue and York Road"

**111 W. North Avenue
Elmhurst, Illinois 60126**

Church Phone (630) 941-0212

Parsonage Phone (630) 782-0922

Email: faithelm@juno.com

Fax Number (630) 941-7581

October 4, 2010

Thomas Borchert
City Manager

Dear Mr. Borchert:

I am writing to request a temporary use permit for an outdoor event in November.

Faith Evangelical United Methodist Church is having an evening gathering in the parking lot on November 20, 2010. We will have a portable metal fire pit that will be on an asphalt surface in the parking lot.

Please do not hesitate to contact me at (630) 941-3259 or at the above number for the church if you have any questions.

Sincerely,

Laura Saelinger-Shafer, M.D.
Lay Leadership
Faith Evangelical United Methodist Church



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

October 28, 2010

To: Mayor DiCianni and Members of the City Council

Re: Prairie Path and York Street Crossing – Ald. Kennedy

It is respectfully requested that the attached request from Alderman Kennedy regarding the crossing at the Prairie Path and York Street be referred to the Public Affairs and Safety Committee for review and recommendation back to the City Council.

Respectfully submitted,

Thomas P. Borchert
City Manager

TPB/ds
Attachment

Copies To All
Elected Officials

10-28-10

From: Jim Kennedy <jdkennedy44@yahoo.com>
To: Tom Borchert <tom.borchert@elmhurst.org>
CC: <patrick.wagner@hp.com>, Pete Dicianni <pdicianni@dicianni.com>, Chris N...
Date: 10/25/2010 10:37 AM
Subject: PA&S Referral - Prairie Path & York - Crossing Improvements

Tom-

On Tuesday October 12th, Joe Reamer, 7th Ward resident and member of the Elmhurst Running Club, was struck by an automobile as he crossed York Street during an early morning run on the Prairie Path. Joe sustained significant head injuries including a broken vertebrae that required 5 days in Elmhurst Hospital for treatment. Thankfully Joe is back home recuperating and has a good prognosis going forward.

As a result of this accident, I would like to ask that the Public Affairs & Safety Committee, along with support by Public Works, look into the installation of an illuminated walkway at this crossing (see URL for details of one system to consider: <http://www.xwalk.com/index.html>). We have made significant safety improvements to the PP crossings @ Berkley Ave. and Spring Road in the last 2 years and given this incident it behooves us to consider making an improvement @ York.

Thanks in advance for forwarding this to PAS. Please let me know if there is anything else you need from me.

Sincerely,

Jim



CITY OF ELMHURST

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PETER "PETE" DICIANNI
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CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

October 25, 2010

TO: Mayor DiCianni and Members of the City Council

RE: **York Street at Illinois Route 38 Interchange Improvements
Phase II Engineering - TranSystems Proposal**

The Public Works and Building Committee met on Monday, October 25, 2010 to discuss a proposal received from TranSystems Corporation for professional engineering services for the Phase II design of York Street at Illinois Route 38 interchange improvements.

The improvements include reconfiguring the existing intersection and ramp at Brush Hill Road to provide southbound York Street access to westbound Illinois Route 38 (Roosevelt Road). The project limits extend from the north approach of the Illinois Route 38 Bridge to Lexington Street. Traffic signals will be modified at York and Brush Hill. Pavement construction, resurfacing and striping on York Street will be performed to accommodate the new intersection configuration.

TranSystems assisted the City in the preparation of Federal STP funding application. This project received \$1,052,000 in Federal STP funding for construction through the DuPage Mayors and Managers Conference (DMMC). TranSystems has completed Phase I engineering services for this project. DMMC does not allow STP dollars to be used for engineering.

Phase II engineering services will include project coordination including City, IDOT and public meetings, field surveys, geotechnical investigation, development of pre-final and final contract plans and documents, and DuPage County permit applications and submittals. STP funds will be utilized for construction, therefore Phase I and II engineering studies in accordance with Illinois Department of Transportation procedures for Federal-Aid project implementation will be required. This project is anticipated to be bid through the Illinois Department of Transportation in September 2011.

TranSystems has proposed to do this work on a cost plus fixed fee basis with a total cost not to exceed \$206,099.05. See attached proposal for consultant services and fees. These rates are consistent with fees for professional services on similar projects. TranSystems has completed similar work for the City in the past on various City projects in a satisfactory and professional manner. Monies for this project have been provided in the FY 2010/11 Budget, Account Number 110-6048-513-80-25.

cc: P.W. and
Bldg. Comm.

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10-28-10

Mayor TPB Koff
Hughes
10-21-10

Page 2

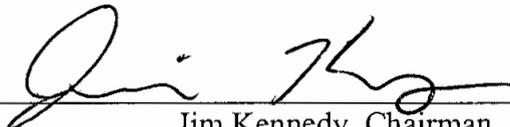
TO: Mayor DiCianni and Members of the City Council

RE: **York Street at Illinois Route 38 Interchange Improvements
Phase II Engineering - TranSystems Proposal**

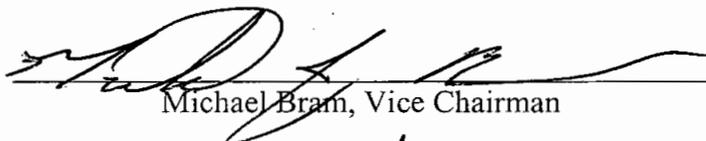
It is, therefore, the recommendation of the Public Works and Building Committee that the Phase II Engineering Proposal from TranSystems Corporation for the York Street at Brush Hill Road Intersection Improvements in the amount not to exceed \$206,099.05, be accepted, and that the City attorney be authorized to prepare a resolution approving a contract with TranSystems Corporation.

Respectfully submitted,

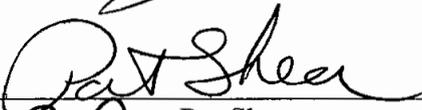
PUBLIC WORKS AND BUILDINGS COMMITTEE



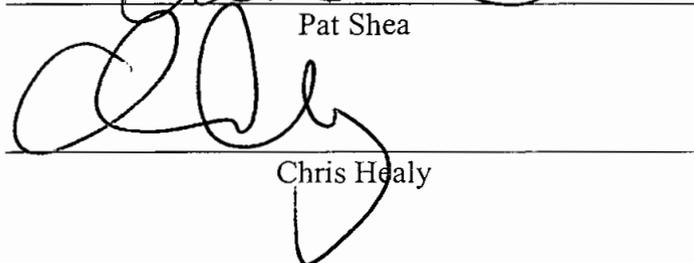
Jim Kennedy, Chairman



Michael Bram, Vice Chairman



Pat Shea



Chris Healy



TranSystems

1051 Perimeter Drive
Suite 1025
Schaumburg, IL 60173-5058
Tel 847-605-9600
Fax 847-605-9610

www.transystems.com

October 7, 2010

Mr. Michael Hughes, PE
Director of Public Works
City of Elmhurst
209 North York Street
Elmhurst, IL 60126

Attention: Ms. Cori Tiberi, PE
City Engineer

Reference: York Street at IL Route 38 Interchange Improvement
Final Phase II Engineering

Dear Ms. Tiberi,

We are pleased to submit for your processing our Phase II Final Engineering Services Agreement package for the York Street at IL Route 38 Interchange Improvement project.

If you have any questions, please contact me at 847.407.5271 or tsbright@transystems.com.

Very truly yours,

TranSystems

A handwritten signature in black ink that reads "Todd S. Bright". The signature is written in a cursive style and is positioned above the printed name.

Todd S. Bright, PE

enclosures

AMENDMENT AGREEMENT

The Professional Consulting Services Agreement City Project No. 09-17 dated the 18th day of March, 2009 entered into between City of Elmhurst as Owner and TranSystems Corporation as Consultant, for good and valuable consideration including the promises and agreements set forth hereafter is hereby amended, modified, and revised as follows:

1. Section 1: Scope of Services, paragraph A. "The Consultant shall provide basic services specified in Exhibit A – Scope of Phase II Engineering Services."

2. Section 5: Compensation, paragraph B. "For work performed, the City shall pay a not to exceed cost of Phase I \$147,084.61, Phase II \$206,099.05 (Total \$353,183.66) for the scope of basic services set for the in Exhibit "A" attached hereto.

All other terms and conditions of said original agreement identified hereinabove that are not expressly amended, modified, and or revised by this Amendment Agreement, shall remain unchanged and in full force and effect.

The undersigned being the authorized representatives of the contracting parties identified herein, have executed this Amendment Agreement to make it binding upon the parties hereto effective this _____ day of _____ 2010.

CITY OF ELMHURST

By: _____

TRANSYSTEMS CORPORATION

By: Yvonne S. Bright

Vice President
Attest: _____



TranSystems

1051 Perimeter Drive
Suite 1025
Schaumburg, IL 60173-5058
Tel 847.605.9600
Fax 847.605.9610

www.transystems.com

York Street at IL Route 38 Interchange Improvement
Section No.: 09-00171-00-CH
Project No.: Local
Job No.: D-2010
Type of Funding: STU Construction
Existing Structure No.: N/A
October 7, 2010

EXHIBIT A - SCOPE OF PHASE II ENGINEERING SERVICES

Improvements include reconfiguring the existing intersection and ramp at Brush Hill Road to provide southbound York Street access to westbound Illinois Route 38. The Intersection Design Study (IDS) prepared by TranSystems (September 2010) will be the basis of the final design. The project limits extend from the north approach of the Illinois Route 38 Bridge to Lexington Street. Lexington Street was part of a previously completed STP project and is therefore considered the logical north termini.

Project Lengths:

York Street -	952 feet
Brush Hill Road -	684 feet
IL Route 38 Ramps -	<u>440 feet</u>
Total	2,076 feet (0.39 miles)

The project will include complete intersection improvements, including pavement widening and traffic signals. STP funds will be utilized for construction; therefore Phase II engineering will be in accordance with Illinois Department of Transportation procedures for Federal-Aid project implementation. The project will be reviewed and processed for letting by IDOT Bureau of Local Roads and Streets (BLRS).

We offer the following detailed scope of Phase II engineering services for the proposed Intersection Improvement:

Phase II Engineering

1. Project Coordination
 - a. Conduct meetings with the City and Hospital throughout project duration to present and discuss design issues and review project schedule. (three meetings) 30 hrs
 - b. Conduct meetings with IDOT staff to review plan submittal comments, coordinate processing of the STP funding, and letting of the project. (Two meetings) 16 hrs
 - c. Pre-application and plan review meetings with the DuPage County Department of Environmental Concerns (DEC) to discuss stormwater permitting. The City is a partial waiver community. (Two meetings) 20 hrs



York Street at IL Route 38
Scope of Work
October 7, 2010
Page 2

- d. Conduct utility coordination meetings including a field meeting with the utilities to discuss potential conflicts, review test hole information, resolve conflicts, and determine utility relocation schedule. (Two meetings) 16 hrs
 - e. Utility relocation permit reviews. (Three reviews) 12 hrs
 - f. Submit State and Sub-State Project Notification Forms for design phase. 4 hrs
 - g. Provide project administration; prepare monthly invoicing and monthly project status reports. (Assume 15 month duration) 45 hrs
2. Supplemental Field Survey
- a. Extend original topographic survey limits along IL Route 38 Ramps. Total length 700 feet. Survey existing 42 inch storm sewer along west side of York Street. 16 hrs
 - b. Assist with IDOT staff with completing PSI. The PESA prepared by IDOT during Phase 1 indicated a PSI was needed. 8 hrs
3. Geotechnical Investigation
The Pavement and Soils Investigation will be conducted by subconsultant: Wang Engineering, Inc. (WEI). The number of cores, borings and depths are detailed in the attached WEI proposal.
- a. Conduct pavement and soil investigations to identify pavement condition, soil stability, and subgrade conditions as required. Obtain pavement cores to identify the existing pavement composition. Borings will be taken in the widening areas. 4 hrs
 - b. Prepare Geotechnical Reports including recommendations for new pavement, sub-base, and undercut requirements. Assume 2 submittals (Prefinal and Final). 4 hrs
 - c. Utilizing core and soil boring information, design pavement for overlay and widening sections. 4 hrs
4. Pre-Final Contract Plans and Documents
- a. Preparation of pre-final contract plans is defined as 70 percent completion. It is anticipated that 75 sheets would be included in the contract plans: 780 hrs (see detailed sheet breakdown)
 - b. Roadway lighting design, photometric, voltage drop calculation, and lighting report. Lighting design will need to be coordinated, reviewed, and approved by IDOT Bureau of Electrical. The City of Elmhurst maintains the traffic signal at York Street and Brush Hill Road. The intersection has existing combination lighting that will be replaced with the new signal. There are 3 poles along the south side of Brush Hill Road and 1 pole on the west side of York Street that will need to be relocated because of widening for new turn lanes. Currently there are light poles on both sides of York Street and only on the south side of Brush Hill Road. There are no light poles on the WB Route 38 Exit Ramp. 32 hrs
 - c. Prepare estimate of cost (BDE 213) based on current contract unit prices. 32 hrs



York Street at IL Route 38
Scope of Work
October 7, 2010
Page 3

- d. Prepare City, Supplemental, Recurring, Guide Bridge, BDE, and Detailed Special Provisions including status of utilities to be adjusted. 32 hrs
 - e. Prepare estimate of time (BDE 220a). 4 hrs
 - f. Submit pre-final plans, estimate of cost, special provisions, and estimate of time to IDOT and City for review. 8 hrs
 - g. Submit pre-final plans to utility companies. 6 hrs
 - h. Perform independent Quality Assurance/Quality Control review of pre-final plans and documents. The review will be performed by a member of another TranSystems highway team. 16 hrs
5. Final Contract Plans and Documents
- a. Update final contract plans and documents based on comments received from IDOT and the City. 328 hrs (see detailed sheet breakdown)
 - b. Submit final plans, estimate of cost, special provisions, estimate of time and lump sum item breakdown to IDOT and the City. 34 hrs
 - c. Submit final plans to utility companies. 4 hrs
 - d. Perform QA/QC review of final plans and documents. 16 hrs
 - e. Process final contract plans and documents through IDOT in accordance with federal project letting schedule. Use IDOT standard symbology for CADD plan preparation. Submit final plans, specifications, cost estimate, and quantity calculations in electronic format (MS Word, Excel, Microstation and PDF format). 4 hrs
6. Permitting
- a. Submit application for NPDES Permit including Storm Water Pollution Prevention Plan and Notice of Intent. (No Permit fee) 24 hrs
 - b. Prepare DuPage County Department of Environmental Concerns (DEC) Permit. 60 hrs
- Plan submittals will include:
- Wetlands shown and site numbers labeled
 - Impacts to wetlands (both temporary and permanent) shown in acres and square feet
 - Impacts to wetland buffers (50-feet around all wetland sites) shown in acres and square feet
 - All plans must be signed and sealed by a P.E.
 - All BMPs, seed mixes to be used, location of soil stockpiles, and construction access areas identified



York Street at IL Route 38
Scope of Work
October 7, 2010
Page 4

7. Preliminary Engineering

- a. Prepare Intersection Design Study for York Street at Brush Hill Road / IL Route 38 Ramps and obtain approval from IDOT. 60 hrs
- b. Provide reviews and materials to obtain IDOT approval of the of Elmhurst Memorial Healthcare Campus (EMHC) Traffic Impact Study (TIS). 80 hrs
- c. Meet with City, EMH, and IDOT to coordinate processing of and discuss comments related to TIS (3 meetings). 27 hrs
- d. Prepare concept plan with preliminary capacity analyses and geometrics for the York Street at Butterfield Road intersection. 80 hrs
- e. Coordinate survey, geometrics, construction staging, and drainage designs with the hospital's consultant for the following intersections: 1) York Street at Brush Hill Road / IL Route 38 Ramps, 2) York Street at Harvard Street, and 3) York Street at Butterfield Road. 40 hrs

Assumptions:

1. Right-of-way is not required to construct the proposed intersection improvements.
2. The need to prepare and submit Addendum Environmental Survey Request (AESR) consisting of an exhibit, photos, hydraulic atlas, location map, wetlands maps, wetlands delineation, and wetlands impact evaluation to IDOT for approval is not anticipated. The ESR was approved in October 2009 and is good through October 2012.

York Street at IL Route 38 Interchange Improvement
Section No.: 09-00171-00-CH
City of Elmhurst
Man-hour Estimate for Pre-Final & Final Contract Plans

Sheet Description	No. of Sheets	Hours per sheet	Total Hours
Cover Sheet	1	16	16
Index of Sheets, State Standards	1	8	8
General Notes	1	8	8
Summary of Quantities	3	15	45
Typical Sections	2	30	60
Schedule of Quantities	1	24	24
Alignment, Ties, and Bench Marks	1	24	24
Plan and Profile (1"=50'H, 1"=5'V)	3	32	96
Traffic Control Typical Sections and Staging Notes	2	24	48
Suggested Traffic Control Plans (1"=50')	4	24	96
Suggested Intersection Staging Boundaries	0	16	0
Suggested Detour Plan	0	16	0
Erosion and Sediment Control Plans (1"=50')	2	16	32
Drainage and Utilities Plans (1"=50'H, 1"=5'V)	3	40	120
Intersection Details (1"=20')	1	24	24
Pavement Marking and Signing Plans (1"=50')	2	16	32
Landscaping Plans	2	16	32
Temporary Signal and Cable Plans (1"=20')	3	16	48
Temporary Interconnect Plan and Schematic	1	16	16
Traffic Signal Plans (1"=20')	1	40	40
Cable Plans, Sequence of Operations, and Schedule of Quantities	1	40	40
Signal Interconnect Plans and Interconnect Schematics	2	16	32
Traffic Signal District Details	7	1	7
Roadway Lighting Plans	3	30	90
Project Details	2	4	8
District One Standard Details	18	1	18
York St Cross Sections @ 50-foot spacing (1"=10'H, 1=5'V)	3	18	54
IL Route 38 Cross Sections @ 50-foot spacing (1"=10'H, 1=5'V)	2	18	36
Brush Hill Rd Cross Sections @ 50-foot spacing (1"=10'H, 1=5'V)	3	18	54
Totals	75		1,108

Pre-Final Plans (70%) 780
 Final Plans (30%) 328

Average Hourly Project Rates

Route York St at Brush Hill Road
 Section City of Elmhurst
 County DuPage
 Job No. Phase II
 PTB/Item Local STP

Consultant TranSystems

Date 10/07/10

Sheet 1 OF 1

Payroll Classification	Avg Hourly Rates	Total Project Rates			Coordination			Supplemental Survey			Geotechnical Investigation			Pre-Final Plans			Final Plans		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Principal in Charge	\$70.00	0																	
Senior Project Manager (Highway)	\$70.00	0																	
Project Manager (Highway)	\$61.83	86	4.66%	2.88	12	8.39%	5.19						38	4.18%	2.58	16	4.15%	2.56	
Construction Manager	\$61.32	0																	
Chief Structural Engineer	\$61.32	0																	
Senior Project Engineer (Highway)	\$59.10	102	5.53%	3.27									48	5.27%	3.12	22	5.70%	3.37	
Project Engineer (Highway)	\$52.13	198	10.73%	5.59	24	16.78%	8.75				8	66.67%	34.75	96	10.55%	5.50	40	10.36%	5.40
Design Engineer III (Highway)	\$43.53	200	10.83%	4.72				4	16.67%	7.25			128	14.07%	6.12	68	17.62%	7.67	
Design Engineer II (Highway)	\$36.16	109	5.90%	2.14															
Design Engineer I (Highway)	\$30.87	573	31.04%	9.58	59	41.26%	12.74	4	16.67%	5.15			288	31.65%	9.77	120	31.09%	9.60	
Land Surveyor	\$43.89	0																	
Survey Crew Chief	\$32.43	8	0.43%	0.14				8	33.33%	10.81									
Instrument Person	\$32.43	0																	
Rodman	\$20.85	8	0.43%	0.09				8	33.33%	6.95									
CADD Technician III	\$30.41	0																	
CADD Technician II	\$27.31	498	26.98%	7.37	24	16.78%	4.58				4	33.33%	9.10	296	32.53%	8.88	108	27.98%	7.64
CADD Technician I	\$21.31	0																	
Senior Administrator	\$36.73	0																	
Administrative Assistant	\$23.13	64	3.47%	0.80	24	16.78%	3.88						16	1.76%	0.41	12	3.11%	0.72	
		0																	
		0																	
		0																	
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		0																	
		0																	
		0																	
TOTALS		1846	100%	\$36.57	143	100%	\$35.14	24	100%	\$30.16	12	100%	\$43.86	910	100%	\$36.38	386	100%	\$36.96

Average Hourly Project Rates

Route	York St at Brush Hill Road
Section	City of Elmhurst
County	DuPage
Job No.	Phase II
PTB/Item	Local STP

Consultant TranSystems
Date 10/07/10
Sheet 2 **OF** 1

Payroll Classification	Avg Hourly Rates	Permitting			Preliminary Engineering			Hours	% Part.	Wgtd Avg									
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg												
Principal in Charge	\$70.00																		
Senior Project Manager (Highway)	\$70.00																		
Project Manager (Highway)	\$61.83	4	4.76%	2.94	16	5.57%	3.45												
Construction Manager	\$61.32																		
Chief Structural Engineer	\$61.32																		
Senior Project Engineer (Highway)	\$59.10				32	11.15%	6.59												
Project Engineer (Highway)	\$52.13	30	35.71%	18.62															
Design Engineer III (Highway)	\$43.53																		
Design Engineer II (Highway)	\$36.16				109	37.98%	13.73												
Design Engineer I (Highway)	\$30.87	30	35.71%	11.03	72	25.09%	7.75												
Land Surveyor	\$43.89																		
Survey Crew Chief	\$32.43																		
Instrument Person	\$32.43																		
Rodman	\$20.85																		
CADD Technician III	\$30.41																		
CADD Technician II	\$27.31	16	19.05%	5.20	50	17.42%	4.76												
CADD Technician I	\$21.31																		
Senior Administrator	\$36.73																		
Administrative Assistant	\$23.13	4	4.76%	1.10	8	2.79%	0.64												
TOTALS		84	100%	\$38.89	287	100%	\$36.92	0	0%	\$0.00	0	0%	\$0.00	0	0%	\$0.00	0	0%	\$0.00



Payroll Escalation Table
Fixed Raises
New Formula

FIRM NAME TranSystems
PRIME/SUPPLEMENT Prime

DATE 10/07/10
PTB NO. Local STP

CONTRACT TERM 15 MONTHS
START DATE 12/1/2010
RAISE DATE 4/1/2011

OVERHEAD RATE 162.31%
COMPLEXITY FACTOR 0
% OF RAISE 3.00%

ESCALATION PER YEAR

12/1/2010 - 4/1/2011

4/2/2011 - 3/1/2012

4
15

11
15

= 26.67%
= 1.0220

75.53%

2.20%

The total escalation for this project would be:

York Street at IL Route 38 Interchange Improvement

Section No.: 09-00171-00-CH

City of Elmhurst

Direct Cost Summary

				<u>Outside</u>	<u>In-House</u>
1 Project Coordination					
Vehicle Days	0 vehicle @	0 days @ \$ 45.00 per day			\$ -
Mileage	9 trips @	20 miles @ \$ 0.50 per mile		\$ 90.00	
Letter Size Copies	6 sheets @	6 copies @ \$ 0.10 per sheet	12 submittals	\$ 43.00	
Color Copies	4 sheets @	6 copies @ \$ 1.00 per sheet	12 submittals	\$ 288.00	
Full Size Copies	4 sheets @	3 copies @ \$ 0.80 per sheet	12 submittals	\$ 115.00	
Mylar	0 sheets @	0 copies @ \$ 9.00 per sheet	0 submittals	\$ -	
FedEx / Messenger		6 deliveries @ \$ 20.00 per delivery		\$ 120.00	
Legal Notices & Advertising					
Subtotals				\$ 656.00	\$ -
2 Survey					
Vehicle Days	1 vehicle @	1 days @ \$ 45.00 per day			\$ 45.00
Mileage	0 trips @	0 miles @ \$ 0.50 per mile		\$ -	
Letter Size Copies	0 sheets @	0 copies @ \$ 0.10 per sheet	0 submittals	\$ -	
Color Copies	0 sheets @	0 copies @ \$ 1.00 per sheet	0 submittals	\$ -	
Full Size Copies	0 sheets @	0 copies @ \$ 0.80 per sheet	0 submittals	\$ -	
Mylar	0 sheets @	0 copies @ \$ 9.00 per sheet	0 submittals	\$ -	
FedEx / Messenger		0 deliveries @ \$ 20.00 per delivery			
Legal Notices & Advertising					
Subtotals				\$ -	\$ 45.00
3 Geotechnical Investigation					
Vehicle Days	0 vehicle @	0 days @ \$ 45.00 per day			\$ -
Mileage	0 trips @	0 miles @ \$ 0.50 per mile		\$ -	
Letter Size Copies	0 sheets @	0 copies @ \$ 0.10 per sheet	0 submittals	\$ -	
Color Copies	0 sheets @	0 copies @ \$ 1.00 per sheet	0 submittals	\$ -	
Full Size Copies	0 sheets @	0 copies @ \$ 0.80 per sheet	0 submittals	\$ -	
Mylar	0 sheets @	0 copies @ \$ 9.00 per sheet	0 submittals	\$ -	
FedEx / Messenger		2 deliveries @ \$ 20.00 per delivery		\$ 40.00	
Legal Notices & Advertising					
Subtotals				\$ 40.00	\$ -
4 Pre-Final Plans					
Vehicle Days	0 vehicle @	0 days @ \$ 45.00 per day			\$ -
Mileage	0 trips @	0 miles @ \$ 0.50 per mile		\$ -	
Letter Size Copies	75 sheets @	10 copies @ \$ 0.10 per sheet	1 submittals	\$ 75.00	
Color Copies	0 sheets @	0 copies @ \$ 1.00 per sheet	0 submittals	\$ -	
Full Size Copies	84 sheets @	10 copies @ \$ 0.80 per sheet	1 submittals	\$ 672.00	
Mylar	0 sheets @	0 copies @ \$ 9.00 per sheet	0 submittals	\$ -	
FedEx / Messenger		5 deliveries @ \$ 20.00 per delivery		\$ 100.00	
Legal Notices & Advertising					
Subtotals				\$ 847.00	\$ -
5 Final Plans					
Vehicle Days	0 vehicle @	0 days @ \$ 45.00 per day			\$ -
Mileage	0 trips @	0 miles @ \$ 0.50 per mile		\$ -	
Letter Size Copies	75 sheets @	10 copies @ \$ 0.10 per sheet	1 submittals	\$ 75.00	
Color Copies	0 sheets @	0 copies @ \$ 1.00 per sheet	0 submittals	\$ -	
Full Size Copies	84 sheets @	10 copies @ \$ 0.80 per sheet	1 submittals	\$ 672.00	
Mylar	84 sheets @	1 copies @ \$ 9.00 per sheet	1 submittals	\$ 756.00	
FedEx / Messenger		5 deliveries @ \$ 20.00 per delivery		\$ 100.00	
Legal Notices & Advertising					
Subtotals				\$ 1,603.00	\$ -

York Street at IL Route 38 Interchange Improvement

Section No.: 09-00171-00-CH

City of Elmhurst

Direct Cost Summary

				<u>Outside</u>	<u>In-House</u>
6 Permitting					
Vehicle Days	0 vehicle @	0 days @ \$ 45.00 per day			\$ -
Mileage	0 trips @	0 miles @ \$ 0.50 per mile		\$ -	
Letter Size Copies	75 sheets @	1 copies @ \$ 0.10 per sheet	3 submittals	\$ 23.00	
Color Copies	10 sheets @	1 copies @ \$ 1.00 per sheet	3 submittals	\$ 30.00	
Full Size Copies	84 sheets @	1 copies @ \$ 0.80 per sheet	3 submittals	\$ 202.00	
Mylar	0 sheets @	0 copies @ \$ 9.00 per sheet	0 submittals	\$ -	
FedEx / Messenger		3 deliveries @ \$ 20.00 per delivery		\$ 60.00	
Legal Notices & Advertising					
		Subtotals		\$ 315.00	\$ -
7 Preliminary Engineering					
Vehicle Days	0 vehicle @	0 days @ \$ 45.00 per day			\$ -
Mileage	3 trips @	15 miles @ \$ 0.50 per mile		\$ 22.50	
Letter Size Copies	10 sheets @	10 copies @ \$ 0.10 per sheet	3 submittals	\$ 30.00	
Color Copies	0 sheets @	0 copies @ \$ 1.00 per sheet	0 submittals	\$ -	
Full Size Copies	4 sheets @	10 copies @ \$ 0.80 per sheet	3 submittals	\$ 96.00	
Mylar	0 sheets @	0 copies @ \$ 9.00 per sheet	0 submittals	\$ -	
FedEx / Messenger		2 deliveries @ \$ 20.00 per delivery		\$ 40.00	
Legal Notices & Advertising					
		Subtotals		\$ 188.50	\$ -
		Totals		\$ 3,649.50	\$ 45.00

STP PROJECT MILESTONE SCHEDULE

Municipality: City of Elmhurst
 Project: York St at IL 38 Ramp/Brush Hill Road
 Scope of Work: Intersection/Interchange Improvements
 TIP #: 08-10-0009
 TIP Years (Ph II / Const): MYB
 Section #: 09-00171-00-CH
 Last Constr & E3 Cost (date August 2009): \$1,503,000
 Current Constr & E3 Cost (date: August 2009): \$1,503,000

Contact Information

Municipality	Cori Tiberi (630) 530-3777
Council/Liaison	Kama Dobbs 630-571-0480
Consultant	Todd Bright, TranSystems 847-407-5271
IDOT	Marilyn Solomon 847-705-4407

Date Prepared: 10/7/2010

Date Revised: N/A

Projected Dates

	Initial Est.	Kick-Off	Revised/Actual	Notes
1. Project Scoping	Apr-09		Apr-09	
2. IDOT Phase I Kick-off Meeting	Apr-09		Apr-09	Status Update Meeting - February 2010
3. 1st State/Federal Coordination Meeting	Nov-10			
4. Categorical Exclusion Concurrence	Nov-10			
5. Design Variance Concurrence	Nov-10			
6. Submit Draft Phase I Report (PDR) to IDOT (a)	Nov-10			
7. Public Hearing/Meeting (or N/A)	Jan-11			
8. Right-of-Way Kick-off Meeting (or N/A)	NA			
9. Submit Final Phase I Report (PDR) to IDOT (b)	Feb-11			
10. Submit Phase II Engr. Agreem't to IDOT (or N/A)	Sep-10			
11. Phase I Design Approval	Apr-11			
12. ROW Acquisition Initiation (or N/A) (c)	NA			
13. Phase II Engr. Agreement Approval (or N/A)	Dec-10			
14. Submit Pre-Final Plans and Estimates (d)	Mar-11			
15. Submit Phase III Engr. Agreement to IDOT	Mar-11			
16. Submit Final Plans, Specs & Estimates (PS&E) (e)	Jun-11			
17. ROW Acquisition Complete	NA			
18. Construction Letting	Sep-11			

Notes:

- (a) 3 to 6 month review required per complexity and submittal quality
- (b) 1 to 3 month review
- (c) Minimum 9 to 18 months required from plats to acquisition
- (d) 1 to 4 month review
- (e) 7 to 10 days before Springfield BLR due date

See IDOT Local Roads' **Mechanics of Project Management** "Federal Aid Project Initiation to Completion" Flow Chart for sequence of events and estimated review times.



1145 North Main Street
Lombard, Illinois 60148
Phone (630) 953-9928
www.wangeng.com

October 1, 2010

Mr. David W. Block, P.E.
Project Manager
TranSystems
1051 Perimeter Drive, Suite 1025
Chicago, IL 60173

Reference: Proposal - Geotechnical Engineering Services
York Street Improvements
Elmhurst, Illinois
Wang Proposal No. P101001

Dear Mr. Block:

Wang Engineering, Inc. (Wang) is pleased to present our proposal to provide geotechnical drilling, laboratory testing, engineering analyses, and recommendations for roadway improvements near the intersection of York Street and Brush Hill Road in Elmhurst, Illinois.

The following describes our proposed scope of work, cost estimate, and assumptions made in developing the cost estimate.

SCOPE OF WORK

Wang understands the work will include pavement cores to determine existing pavement thicknesses and soil borings to characterize the quality of subgrade soil in the widening areas. The roadway improvements consist of lane widening at the intersection of York Road and Brush Hill Road. The subsurface investigation will determine the soil and groundwater conditions to serve as basis to our geotechnical engineering analyses and recommendations for the design and construction. Wang proposes the following geotechnical investigation program.

Pavement Coring Services — Wang will provide equipment, labor, and associated materials to obtain one full depth pavement at each of the following locations:

- Brush Hill Road west of York Street
- York Street north of Brush Hill Road
- Westbound entrance ramp of IL RT 38

The cores will be obtained using a 4- or 6-inch diameter, diamond impregnated core barrel. The cores will be measured for thickness and photographed, and will be delivered to our in-house laboratory in Lombard, Illinois for further analyses.

**COST ESTIMATE
FOR
GEOTECHNICAL INVESTIGATION AND ENGINEERING
YORK ROAD AND BRUSH HILL ROAD IMPROVEMENTS
ELMHURST, IL
FOR
TRANSYSTEMS CORPORATION**



LABORATORY TESTING

AASHTO	ASTM	Task Description	Units	Unit Price	Extended Cost
<u>Soil Index Tests</u>					
T265	D2216	Water Content	45 Tests	\$6.50 /test	\$292.50
<u>Particle Size Distribution</u>					
T88	D422	Sieve Analysis	Tests	\$67.00 /test	
T88	D422	Hydrometer Analysis	Tests	\$72.00 /test	
T88	D422	Combined Sieve and Hydrometer	2 Tests	\$108.00 /test	\$216.00
-	D1140	Percent Finer than No. 200 Sieve	Tests	\$45.00 /test	
<u>Atterberg Limits</u>					
T89, T90	D4318	Liquid and Plastic Limits	2 Tests	\$67.00 /test	\$134.00
T92	D427	Shrinkage Factors	Tests	\$80.00 /test	
<u>Laboratory Compaction Tests</u>					
T99	D698	Moisture-Density of Soils (Standard Effort)	Tests	\$170.00 /test	
T180	D1557	Moisture-Density of Soils (Modified Effort)	Tests	\$180.00 /test	
T193	-	Illinois Bearing Ratio (1 point)	1 Tests	\$400.00 /test	\$400.00
T193	D1883	California Bearing Ratio (3 points)	Tests	\$800.00 /test	
TOTAL FOR LABORATORY TESTING					\$1,042.50

OTHER PROJECT-RELATED DIRECT EXPENSES

Item Description	Units	Unit Price	Extended Cost
<i>Field Vehicle</i>			
Field Vehicle Mileage (>100 Miles per Day)	Miles	\$0.50 /Mile	
Field Vehicle Daily (<100 Miles per Day)	3 Days	\$45.00 /Day	\$135.00
<i>Out-of Town Expenses (Lodging)</i>	Days	\$90.00 /Day	
<i>Out-of Town Expenses (Per Diem)</i>	Days	\$45.00 /Day	
<i>Tolls</i>			
<i>Report Reproduction</i>			
Copies, Black & White, 8.5" X 11"	50 No	\$0.20 /Each	\$10.00
Copies, Color, 8.5" X 11"	15 No	\$2.50 /Each	\$37.50
Copies, Reproduction or Reduction, 24" X 36"	20 No	\$10.00 /Each	\$200.00
TOTAL FOR OTHER DIRECT EXPENSES			\$182.50

ENGINEERING

Field Activities			
Project Engineer	Hrs.	\$73.39 /Hour	
Field Engineer	10 Hrs.	\$73.39 /Hour	\$733.90
Field Inspector	3 Hrs.	\$53.78 /Hour	\$161.33
Senior Field Inspector	Hrs.	\$72.00 /Hour	
Data Analyses & Engineering			
Senior Engineer	2 Hrs.	\$112.91 /Hour	\$225.82
Project Engineer	2 Hrs.	\$73.39 /Hour	\$146.78
Staff Engineer	4 Hrs.	\$73.39 /Hour	\$293.56
Laboratory Technician	Hrs.	\$41.57 /Hour	
Report Preparation			
Senior Engineer	4 Hrs.	\$112.91 /Hour	\$451.63
Project Engineer	4 Hrs.	\$73.39 /Hour	\$293.56
Staff Engineer	12 Hrs.	\$73.39 /Hour	\$880.68
Project Management			
Principal in Charge	Hrs.	\$143.98 /Hour	
Project Manager	1 Hrs.	\$112.91 /Hour	\$112.91
Project Administrative Assistant	2 Hrs.	\$53.13 /Hour	\$106.25
QC/QA Review			
QC/QA Reviewer	1 Hrs.	\$60.10 /Hour	\$60.10
TOTAL ENGINEERING			\$3,466.51
TOTAL PROJECT COST			\$9,996.51



CITY OF ELMHURST

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

October 25, 2010

To: Mayor DiCianni and Members of the City Council

RE: License Agreement with U.S. Bank for Installation of a Bike Pad

On Monday, October 25, 2010 the Public Works and Buildings Committee met to review a license agreement between the City of Elmhurst and United States Bankcorp Bank. The purpose of the license agreement is to allow the City to install a concrete pad on private property at 536 S. York St. Subsequently U.S. Bank will install a public bicycle rack on the pad. The license agreement and the enabling ordinance are attached.

Members of the community as well as the Mayor's Bicycle Task Force have expressed a need for additional bike parking in the York and Vallette Street Business District area. U.S. Bank has purchased a bike rack and will allow the installation of the bike rack on their private property. In cooperation with that effort, the City will construct the concrete pad upon which the rack will sit.

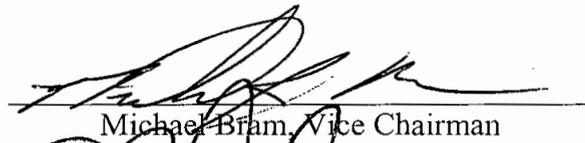
The Public Works and Buildings Committee felt that it is proper for the City to support the installation of green infrastructure such as the bike rack. It also noted that the agreement was a proper use of public/private partnering in the pursuit of a worthy endeavor.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the above referenced license agreement be approved and that the City Attorney prepare and the City Council approve the license agreement and the appropriate ordinance.

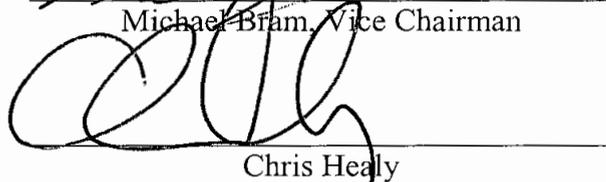
Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE


Jim Kennedy, Chairman


Michael Bram, Vice Chairman


Pat Shea


Chris Healy

cc: P.W. and
Bldg. Comm.

Copies To All
Elected Officials
10-28-10

Mayor TPB Kopf
Hughes
10-31-10

License Agreement

This License Agreement ("License") is made and entered into on this ____ day of _____, 2010 by and between the City of Elmhurst, Illinois, an Illinois municipal corporation (herein referred to as "Licensee") and U.S. Bancorp, Inc. (herein referred to as "Licensor").

Licensee desires to enter onto part of the property commonly known as 536 N. York Street, Elmhurst, Illinois, as illustrated in Exhibit A attached hereto and made a part hereof (the "Property"), for the purpose of installing on the Property a concrete pad and public bicycle rack, and for the subsequent use of said bicycle rack by the public for the temporary storage of bicycles (the "Installation"). Licensor, the owner of the Property, is willing to grant Licensee a non-exclusive license to do so, on the terms and conditions set forth below.

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

- (1) **TERM.** The term of this License shall be fifty (50) years from the date of its execution unless terminated or revoked prior to that date pursuant to Section 10 of this License.
- (2) **RESTRICTION ON USE.** Licensee and Users shall only use the Property for the purposes of the Installation, and thereafter for the temporary storage of bicycles by the general public. The Licensee's use of the Property shall not be exclusive and shall not interfere with the Licensor's use of or access to the Property. Licensee shall not carry on, upon the Property, or any part thereof, or permit to be carried on, any trade, business or use of an unsafe or unhealthful nature, or which shall constitute a nuisance. Licensee shall not use, or permit to be used, said Property, or any part thereof, for any illegal, immoral, or adult business (as defined in the Municipal Code of the City of Elmhurst) or purpose whatsoever.
- (3) **CONDITION; MAINTENANCE; REPAIR.** Licensee accepts the Property in its current condition and Licensor makes no representations concerning the condition of the Property. Licensor has no duty or obligation to maintain or repair the Property during the License Term. Any maintenance or repairs made to the Property by the Licensee shall be made at the sole expense of the Licensee and the Licensee shall have no right to recover any amounts for said maintenance or repairs from the Licensor.
- (4) **ASSUMPTION OF RISK.** Licensee shall use the Property at its own risk and Licensor shall not be liable for any damage to Licensee's person or property resulting, directly or indirectly, from Licensee's use of the Property.
- (5) **REVOCAION.** This License and any rights granted herein may be revoked by the Licensor at any time upon thirty (30) days written notice to the Licensee. Within thirty (30) days

receipt of notice of termination of the License from the Licensor, Licensee shall restore the Property to the condition in which it existed prior to the Installation.

LICENSOR

City of Elmhurst, an Illinois municipal corporation

By: _____
Peter P. DiCianni, Mayor

Attest: _____
Patty Spencer, City Clerk

LICENSEE

By: _____

U.S. Bancorp, Inc.

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

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

Notary Public

My Commission Expires: _____

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

On this ____ day of July, 2010, before me, a Notary Public in and for said State, personally appeared, _____, to me personally known, who being by me duly sworn did say that he executed the foregoing Non-Exclusive License Agreement as his voluntary act and deed for the purposes set forth herein.

Notary Public

My Commission Expires: _____

Exhibit A
Site Plan for Installation of Bicycle Rack

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

WHEREAS, the City of Elmhurst("Licensee") seeks to utilize that part of the property commonly known as 536 S. York Street, Elmhurst, Illinois, (the "Property") for the installation of a bicycle rack as described in the Non-Exclusive License Agreement attached hereto as Exhibit A (the "Agreement"); and

WHEREAS, the City Council of the City of Elmhurst finds it to be desirable and in the best interest of the City of Elmhurst to enter into a temporary non-exclusive license to enter on the Property for the purpose of installing a bicycle rack subject to the terms of the Agreement.

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

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

[REST OF PAGE LEFT INTENTIONALLY BLANK]

PRESENTED to the City Council of the City of Elmhurst, Illinois, this ___th day of June,
2010.

PASSED by the City Council of the City of Elmhurst, Illinois, this ___th day of June,
2010.

APPROVED by the Mayor of the City of Elmhurst, Illinois, this ___th day of June, 2010.

Mayor

ATTEST:

City Clerk

COUNCIL VOTE:

Ayes: _____

Nays: _____

Absent: _____

EXHIBIT A

NON-EXCLUSIVE LICENSE AGREEMENT

COUNCIL ACTION SUMMARY

SUBJECT:

ORIGINATOR:

DESCRIPTION OF SUBJECT MATTER:



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 25, 2010

TO: Mayor DiCianni and Members of the City Council

RE: **2010 Indiana Street Sanitary Relief Sewer Project No. 10-29**

The Public Works and Buildings Committee met on Monday, October 25, 2010 to review bids received for the 2010 Indiana Street Sanitary Relief Sewer Project. The bids are summarized on Attachment "A".

The work is for the installation of approximately 750 lineal feet of 10" sanitary sewer pipe, and 3 sanitary sewer manholes on Indiana Street from north of Fullerton Avenue to south of Wrightwood Avenue. The work also includes fittings, excavation and backfill, removal and replacement of pavement, system cleaning, testing and televising, and all other related work. This relief line will handle additional flows and increase sewer system capacities during heavy rain events on the Indiana sanitary sewer line.

Gerardi Sewer and Water Company of Norridge, IL, submitted the lowest responsible bid meeting all of the bidding requirements. Gerardi's total bid was \$143,497.50. Gerardi Sewer and Water Company has worked for the City in the past and completed similar work for Elmhurst, and other municipalities in a satisfactory manner.

Monies have been provided in the FY 2010/11 Budget in the Municipal Utility Fund, in the amount of \$275,000 in account number 510-6056-502-80-13 for this project.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the total bid from the lowest responsible bidder, Gerardi Sewer and Water Company in the amount of \$143,497.50, be accepted, and the City attorney be authorized to prepare a resolution approving a contract with Gerardi Sewer and Water Company.

Respectfully Submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE


Jim Kennedy, Chairman


Michael Bram, Vice Chairman


Pat Shea


Chris Healy

Copies To All
Elected Officials
10-28-10

cc: P.W. and
Bldg. Comm,

Mayor TPB Kopp Hughes
10-21-10

2010 INDIANA STREET SANITARY RELIEF SEWER PROJECT

ATTACHMENT "A"

<u>Contractor</u>	<u>Bid Price</u>
Gerardi Sewer and Water Co. Norridge, IL	\$143,497.50
Swallow Construction Corp. Downers Grove, IL	\$149,086.00
John Neri Construction Addison, IL	\$159,403.00
Di Meo Brothers, Inc. Elk Grove Village, IL	\$166,065.00
Suburban General Construction La Grange, IL	\$173,263.00
Bolder Contractors, Inc. Deerfield, IL	\$178,099.00
Neri Brothers Construction Roselle, IL	\$183,939.45
Cerniglia Company Melrose Park, IL	\$184,361.00
Trine Construction Corp. West Chicago, IL	\$188,079.20
Yian Construction Company Elk Grove Village, IL	\$203,606.00
Martam Construction, Inc. Elgin, IL	\$206,905.00
Patnick Construction, Inc. Bensenville, IL	\$211,255.00
J. Congdon Sewer Service, Inc. Carol Stream, IL	\$272,286.00



CITY OF ELMHURST

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

October 25, 2010

TO: Mayor DiCianni and Members of the City Council

RE: **Illinois Route 56 at Commonwealth Lane Intersection Improvements
Phase II Engineering - TranSystems Proposal**

The Public Works and Building Committee met on Monday, October 25, 2010 to discuss a proposal received from TranSystems Corporation for professional engineering services for the Phase II design of Illinois Route 56 (Butterfield Road) at Commonwealth Lane intersection improvements.

The improvements include the addition of a northbound left turn lane on Commonwealth Lane, providing dual left turn lanes onto westbound Butterfield Road. In addition, a southbound left turn lane and shared through/right turn lane on the north approach of Commonwealth Lane will be provided. A new eastbound right turn lane will be constructed along Butterfield Road. Pavement widening will be required to accommodate the additional lanes. Traffic signal equipment and pavement markings shall be modified and restriped, respectively, to accommodate the addition of the left and right turn lanes into the operational configuration. Pavement resurfacing on Commonwealth and Butterfield will be performed.

TranSystems assisted the City in the preparation of Federal STP funding application. This project received \$798,700 in Federal STP funding for construction through the DuPage Mayors and Managers Conference (DMMC). TranSystems has completed Phase I engineering services for this project. DMMC does not allow STP dollars to be used for engineering.

Phase II engineering services will include project coordination including City, IDOT and public meetings, field surveys, geotechnical investigation, development of pre-final and final contract plans and documents, DuPage County permit applications and submittals and right-of-way acquisition. STP funds will be utilized for construction, therefore Phase I and II engineering studies in accordance with Illinois Department of Transportation procedures for Federal-Aid project implementation will be required. This project is anticipated to be bid through the Illinois Department of Transportation in March 2012.

**Copies To All
Elected Officials**

10-28-10

**cc: P.W. and
Bldg. Comm.**

Mayor TRB Koff
Hughes
10-21-10

Page 2

TO: Mayor DiCianni and Members of the City Council

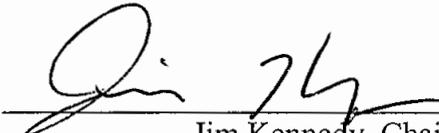
RE: **Illinois Route 56 at Commonwealth Lane Intersection Improvements
Phase II Engineering - TranSystems Proposal**

TranSystems has proposed to do this work on a cost plus fixed fee basis with a total cost not to exceed \$179,335.24. See attached proposal for consultant services and fees. These rates are consistent with fees for professional services on similar projects. TranSystems has completed similar work for the City in the past on various City projects in a satisfactory and professional manner. Monies for this project have been provided in the FY 2010/11 Budget, Account Number 110-6048-513-80-25.

It is, therefore, the recommendation of the Public Works and Building Committee that the Phase II Engineering Proposal from TranSystems Corporation for the Illinois Route 56 (Butterfield Road) at Commonwealth Lane Intersection Improvements in the amount not to exceed \$179,335.24, be accepted, and the City attorney be authorized to prepare a resolution approving a contract with TranSystems Corporation.

Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE



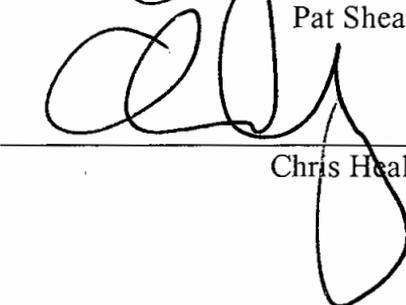
Jim Kennedy, Chairman



Michael Bram, Vice Chairman



Pat Shea



Chris Healy



TranSystems

1051 Perimeter Drive
Suite 1025
Schaumburg, IL 60173-5058
Tel 847-605-9600
Fax 847-605-9610

www.transystems.com

October 14, 2010

Mr. Michael Hughes, PE
Director of Public Works
City of Elmhurst
209 North York Street
Elmhurst, IL 60126

Attention: Ms. Cori Tiberi, PE
City Engineer

Reference: IL Route 56 (Butterfield Road) at Commonwealth Lane Improvement
Final Phase II Engineering
City Project No. 08-07

Dear Ms. Tiberi,

We are pleased to submit for your processing our Phase II Final Engineering Services Agreement package for the Butterfield Road (IL Route 56) at Commonwealth Lane Improvement project.

If you have any questions, please contact me at 847.407.5271 or tsbright@transystems.com.

Very truly yours,

TranSystems

A handwritten signature in black ink that reads "Todd S. Bright". The signature is written in a cursive style and is positioned above the printed name.

Todd S. Bright, PE

enclosures

AMENDMENT AGREEMENT

The Professional Consulting Services Agreement City Project No. 08-07 dated the 3rd day of December, 2008 entered into between City of Elmhurst as Owner and TranSystems Corporation as Consultant, for good and valuable consideration including the promises and agreements set forth hereafter is hereby amended, modified, and revised as follows:

1. Section 1: Scope of Services, paragraph A. "The Consultant shall provide basic services specified in Exhibit A – Scope of Phase II Engineering Services."
2. Section 5: Compensation, paragraph B. "For work performed, the City shall pay a not to exceed cost of Phase I \$112,522.03, Phase II \$179,335.24 (Total \$291,857.27) for the scope of basic services set for the in Exhibit "A" attached hereto.

All other terms and conditions of said original agreement identified hereinabove that are not expressly amended, modified, and or revised by this Amendment Agreement, shall remain unchanged and in full force and effect.

The undersigned being the authorized representatives of the contracting parties identified herein, have executed this Amendment Agreement to make it binding upon the parties hereto effective this _____ day of _____ 2010.

CITY OF ELMHURST

TRANSYSTEMS CORPORATION

By: _____

By: Yvonne M. Duggell

Vice President
Attest: Dan [Signature]



TranSystems

1051 Perimeter Drive
Suite 1025
Schaumburg, IL 60173-5058
Tel 847.605.9600
Fax 847.605.9610

www.transystems.com

IL Route 56 (Butterfield Road) at Commonwealth Lane Improvement
Section No.: 09-00170-00-CH
Project No.: Local 08-07
Job No.: D-2010
Type of Funding: STU Construction
Existing Structure No.: N/A
October 13, 2010

EXHIBIT A - SCOPE OF PHASE II ENGINEERING SERVICES

Improvements include the addition of a northbound left turn lane on Commonwealth Lane, providing dual left turn lanes onto westbound Butterfield Road. In addition, a southbound left turn lane and shared through/right turn lane on the north approach of Commonwealth Lane will be provided. A new eastbound right turn lane will be constructed along Butterfield Road.

Pavement widening will be required on the west leg of the intersection to provide the minimum dual left turn lane receiving width on Butterfield Road of 35 feet. Minor pavement widening is required on the north and south legs of Commonwealth Lane. Full pavement width resurfacing along Butterfield Road shall be performed for approximately 300 feet. Similarly, full pavement width resurfacing will be performed on Commonwealth Lane approximately 100 feet north of the intersection and 1,000 feet south of the intersection. Traffic signal equipment and pavement markings shall be modified and restriped, respectively, to accommodate the addition of the left and right turn lanes into the operational configuration.

Project Lengths:

IL Route 56 -	743 feet
Commonwealth Lane (N) -	116 feet
Commonwealth Lane (S) -	<u>968 feet</u>
Total	1,827 feet (0.35 miles)

The project will include complete intersection improvements, including pavement widening and traffic signals. STP funds will be utilized for construction; therefore Phase II engineering will be in accordance with Illinois Department of Transportation procedures for Federal-Aid project implementation. The project will be reviewed and processed for letting by IDOT Bureau of Local Roads and Streets (BLRS).

We offer the following detailed scope of Phase II engineering services for the proposed Intersection Improvement:

Phase II Engineering

1. Project Coordination
 - a. Conduct meetings with the City and developed properties (Butterfield Exchange II (Office Building) and Lexington Square (Senior Housing Community)) throughout project duration to present and discuss design issues and review project schedule. (three meetings) 24 hrs



IL Route 56 at Commonwealth Lane
Scope of Work
October 13, 2010
Page 2

- b. Conduct meetings with IDOT staff to review plan submittal comments, coordinate processing of the STP funding, and letting of the project. (Two meetings) 16 hrs
 - c. Pre-application and plan review meetings with the DuPage County Department of Environmental Concerns (DEC) to discuss stormwater permitting. Meetings will be combined with Brush Hill Road at York Street Project. The City is a partial waiver community. (Two meetings) 8 hrs
 - d. Conduct utility coordination meetings including a field meeting with the utilities to discuss potential conflicts, review test hole information, resolve conflicts, and determine utility relocation schedule. (Two meetings) 16 hrs
 - e. Utility relocation permit reviews. (Three reviews) 12 hrs
 - f. Submit State and Sub-State Project Notification Forms for design phase. 4 hrs
 - g. Provide project administration; prepare monthly invoicing and monthly project status reports. (Assume 15 month duration) 45 hrs
2. Supplemental Field Survey
- a. Extend original topographic survey limits along Commonwealth Lane. Survey centerline kink along IL Route 56. 16 hrs
 - b. Submit the PESA response and assist IDOT staff with completing the PSI. The PESA prepared by IDOT during Phase 1 indicated a PSI was needed. The Butterfield Exchange II property is listed in the Recognized Environmental Conditions table of the PESA and temporary easements are being acquired from this property and linear excavation will take place to relocate the driveway. 8 hrs
3. Geotechnical Investigation
The Pavement and Soils Investigation will be conducted by subconsultant: Wang Engineering, Inc. (WEI). The number of cores, borings and depths are detailed in the attached WEI proposal.
- a. Conduct pavement and soil investigations to identify pavement condition, soil stability, and subgrade conditions as required. Obtain pavement cores to identify the existing pavement composition. Borings will be taken in the widening areas. 4 hrs
 - b. Prepare Geotechnical Reports including recommendations for new pavement, sub-base, and undercut requirements. Assume 2 submittals (Prefinal and Final). 4 hrs
 - c. Utilizing core and soil boring information, design pavement for overlay and widening sections. 4 hrs
4. Pre-Final Contract Plans and Documents
- a. Preparation of pre-final contract plans is defined as 70 percent completion. It is anticipated that 74 sheets would be included in the contract plans: 738 hrs (see detailed sheet breakdown)
 - b. Roadway lighting design, photometric, voltage drop calculation, and lighting report. Lighting design will need to be coordinated, reviewed, and approved by IDOT Bureau of Electrical. The City of Elmhurst



IL Route 56 at Commonwealth Lane
Scope of Work
October 13, 2010
Page 3

maintains the traffic signal at IL Route 56 at Commonwealth Lane. The intersection has existing combination lighting that will be replaced with the new signal and widening. The combination mast arms poles are located at the northeast and southwest quadrants. There is also ornamental-style lighting along both sides of the south leg of Commonwealth Lane. Two ornamental poles will need to be relocated. One pole is located on the southwest quadrant of the intersection near the Lexington Square Retirement Community. The second pole is located at the relocated driveway for the Butterfield Exchange II office building property. 32 hrs

- c. Prepare estimate of cost (BDE 213) based on current contract unit prices. 24 hrs
 - d. Prepare City, Supplemental, Recurring, Guide Bridge, BDE, and Detailed Special Provisions including status of utilities to be adjusted. 24 hrs
 - e. Prepare estimate of time (BDE 220a). 4 hrs
 - f. Submit pre-final plans, estimate of cost, special provisions, and estimate of time to IDOT and City for review. 8 hrs
 - g. Submit pre-final plans to utility companies. 6 hrs
 - h. Perform independent Quality Assurance/Quality Control review of pre-final plans and documents. The review will be performed by a member of another TranSystems highway team. 12 hrs
5. Final Contract Plans and Documents
- a. Update final contract plans and documents based on comments received from IDOT and the City. 316 hrs (see detailed sheet breakdown)
 - b. Submit final plans, estimate of cost, special provisions, estimate of time and lump sum item breakdown to IDOT and the City. 30 hrs
 - c. Submit final plans to utility companies. 4 hrs
 - d. Perform QA/QC review of final plans and documents. 12 hrs
 - e. Process final contract plans and documents through IDOT in accordance with federal project letting schedule. Use IDOT standard symbology for CADD plan preparation. Submit final plans, specifications, cost estimate, and quantity calculations in electronic format (MS Word, Excel, Microstation and PDF format). 4 hrs
6. Permitting
- a. Submit application for NPDES Permit including Storm Water Pollution Prevention Plan and Notice of Intent. (No Permit fee) 24 hrs
 - b. Prepare DuPage County Department of Environmental Concerns (DEC) Permit. 40 hrs



IL Route 56 at Commonwealth Lane
Scope of Work
October 13, 2010
Page 4

Plan submittals will include:

- Wetlands shown and site numbers labeled
- Impacts to wetlands (both temporary and permanent) shown in acres and square feet
- Impacts to wetland buffers (50-feet around all wetland sites) shown in acres and square feet
- All plans must be signed and sealed by a P.E.
- All BMPs, seed mixes to be used, location of soil stockpiles, and construction access areas identified

7. Right-of Way Acquisition

- a. Prepare plats of highways and legal descriptions and all legal documentation necessary for right-of-way takings and/or temporary/permanent easements as identified in the Phase I report. Estimated to be two parcels. All items identified on the IDOT plats of highway checklist shall be prepared.
 - i. Parcel 1: TE Butterfield Exchange II Driveway Removal, Sta. 302+80 Lt and 305+00 Lt
 - ii. Parcel 2: TE Townhomes Driveway Construction, Sta. 307+00 Lt
- b. Identification of property and initial notification to property owners.
- c. Attend meetings with City Engineering and IDOT staff as part of acquisition process. (2 meetings)
- d. Order title commitments for all parcels.
- e. Prepare valuation estimate for budgeting purposes of partial takings.
- f. Perform initial and review appraisals.
- g. Provide negotiation services to obtain right-of-way based on City and IDOT procedures.
- h. Provide engineering services to clarify questions or comments identified in negotiation process.
- i. Meet with City and IDOT to discuss final land purchase for the project. (1 meeting)
- j. Provide proposed right-of-way monuments.
- k. Record all documents with DuPage County and obtain later date reports as needed. Checks issued by the City.

Right-of-Way and Sub-consultant Summary

Plats & Legal Descriptions:	TranSystems; 104 hours
Negotiations & Appraisals:	Mark D. Martin PLS

Assumptions:

1. The need to prepare and submit Addendum Environmental Survey Request (AESR) consisting of an exhibit, photos, hydraulic atlas, location map, wetlands maps, wetlands delineation, and wetlands impact evaluation to IDOT for approval is not anticipated. The AESR B is anticipated to be approved in October 2010 and is good through October 2013.

Average Hourly Project Rates

Route IL Route 56 at Commonwealth Ln
Section City of Elmhurst
County DuPage
Job No. Phase II Local 08-07
PTB/Item Local STP

Consultant TranSystems

Date 10/14/10

Sheet 1 **OF** 1

Payroll Classification	Avg Hourly Rates	Total Project Rates			Coordination			Supplemental Survey			Geotechnical Investigation			Pre-Final Plans			Final Plans		
		Hours	% Part.	Wgt'd Avg	Hours	% Part.	Wgt'd Avg	Hours	% Part.	Wgt'd Avg	Hours	% Part.	Wgt'd Avg	Hours	% Part.	Wgt'd Avg	Hours	% Part.	Wgt'd Avg
Principal in Charge	\$70.00	0																	
Senior Project Manager (Highway)	\$70.00	0																	
Project Manager (Highway)	\$61.83	66	4.28%	2.64	12	9.60%	5.94							34	4.01%	2.48	16	4.37%	2.70
Construction Manager	\$61.32	0																	
Chief Structural Engineer	\$61.32	0																	
Senior Project Engineer (Highway)	\$59.10	64	4.15%	2.45										42	4.95%	2.93	22	6.01%	3.55
Project Engineer (Highway)	\$52.13	192	12.44%	6.49	24	19.20%	10.01				8	66.67%	34.75	92	10.85%	5.66	40	10.93%	5.70
Design Engineer III (Highway)	\$43.53	170	11.02%	4.80				4	16.67%	7.25				108	12.74%	5.54	58	15.85%	6.90
Design Engineer II (Highway)	\$36.16	0																	
Design Engineer I (Highway)	\$30.87	463	30.01%	9.26	41	32.80%	10.13	4	16.67%	5.15				278	32.78%	10.12	120	32.79%	10.12
Land Surveyor	\$43.89	24	1.56%	0.68															
Survey Crew Chief	\$32.43	32	2.07%	0.67				8	33.33%	10.81									
Instrument Person	\$32.43	0																	
Rodman	\$20.85	32	2.07%	0.43				8	33.33%	6.95									
CADD Technician III	\$30.41	0																	
CADD Technician II	\$27.31	444	28.78%	7.86	24	19.20%	5.24				4	33.33%	9.10	278	32.78%	8.95	98	26.78%	7.31
CADD Technician I	\$21.31	0																	
Senior Administrator	\$36.73	0																	
Administrative Assistant	\$23.13	56	3.63%	0.84	24	19.20%	4.44							16	1.89%	0.44	12	3.28%	0.76
		0																	
		0																	
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TOTALS		1543	100%	\$36.13	125	100%	\$35.76	24	100%	\$30.16	12	100%	\$43.86	848	100%	\$36.12	366	100%	\$37.04



**Payroll Escalation Table
Fixed Raises
New Formula**

FIRM NAME TranSystems
PRIME/SUPPLEMENT Prime

DATE 10/14/10
PTB NO. Local STP

CONTRACT TERM 15 MONTHS
START DATE 12/1/2010
RAISE DATE 4/1/2011

OVERHEAD RATE 162.31%
COMPLEXITY FACTOR 0
% OF RAISE 3.00%

ESCALATION PER YEAR

12/1/2010 - 4/1/2011
4
15

4/2/2011 - 3/1/2012
11
15

= 26.67%
= 1.0220

75.53%

The total escalation for this project would be:

2.20%

IL Route 56 (Butterfield Road) at Commonwealth Lane Improvement

Section No.: 09-00170-00-CH

City of Elmhurst

Direct Cost Summary

				<u>Outside</u>	<u>In-House</u>
1 <u>Project Coordination</u>					
Vehicle Days	0 vehicle @	0 days @ \$ 45.00 per day			\$ -
Mileage	9 trips @	20 miles @ \$ 0.50 per mile		\$ 90.00	
Letter Size Copies	6 sheets @	6 copies @ \$ 0.10 per sheet	9 submittals	\$ 32.00	
Color Copies	4 sheets @	6 copies @ \$ 1.00 per sheet	9 submittals	\$ 216.00	
Full Size Copies	4 sheets @	3 copies @ \$ 0.80 per sheet	9 submittals	\$ 86.00	
Mylar	0 sheets @	0 copies @ \$ 9.00 per sheet	0 submittals	\$ -	
FedEx / Messenger		6 deliveries @ \$ 20.00 per delivery		\$ 120.00	
Legal Notices & Advertising					
		Subtotals		\$ 544.00	\$ -
2 <u>Survey</u>					
Vehicle Days	1 vehicle @	1 days @ \$ 45.00 per day			\$ 45.00
Mileage	0 trips @	0 miles @ \$ 0.50 per mile		\$ -	
Letter Size Copies	0 sheets @	0 copies @ \$ 0.10 per sheet	0 submittals	\$ -	
Color Copies	0 sheets @	0 copies @ \$ 1.00 per sheet	0 submittals	\$ -	
Full Size Copies	0 sheets @	0 copies @ \$ 0.80 per sheet	0 submittals	\$ -	
Mylar	0 sheets @	0 copies @ \$ 9.00 per sheet	0 submittals	\$ -	
FedEx / Messenger		0 deliveries @ \$ 20.00 per delivery			
Legal Notices & Advertising					
		Subtotals		\$ -	\$ 45.00
3 <u>Geotechnical Investigation</u>					
Vehicle Days	0 vehicle @	0 days @ \$ 45.00 per day			\$ -
Mileage	0 trips @	0 miles @ \$ 0.50 per mile		\$ -	
Letter Size Copies	0 sheets @	0 copies @ \$ 0.10 per sheet	0 submittals	\$ -	
Color Copies	0 sheets @	0 copies @ \$ 1.00 per sheet	0 submittals	\$ -	
Full Size Copies	0 sheets @	0 copies @ \$ 0.80 per sheet	0 submittals	\$ -	
Mylar	0 sheets @	0 copies @ \$ 9.00 per sheet	0 submittals	\$ -	
FedEx / Messenger		2 deliveries @ \$ 20.00 per delivery		\$ 40.00	
Legal Notices & Advertising					
		Subtotals		\$ 40.00	\$ -
4 <u>Pre-Final Plans</u>					
Vehicle Days	0 vehicle @	0 days @ \$ 45.00 per day			\$ -
Mileage	0 trips @	0 miles @ \$ 0.50 per mile		\$ -	
Letter Size Copies	75 sheets @	10 copies @ \$ 0.10 per sheet	1 submittals	\$ 75.00	
Color Copies	0 sheets @	0 copies @ \$ 1.00 per sheet	0 submittals	\$ -	
Full Size Copies	74 sheets @	10 copies @ \$ 0.80 per sheet	1 submittals	\$ 592.00	
Mylar	0 sheets @	0 copies @ \$ 9.00 per sheet	0 submittals	\$ -	
FedEx / Messenger		5 deliveries @ \$ 20.00 per delivery		\$ 100.00	
Legal Notices & Advertising					
		Subtotals		\$ 767.00	\$ -
5 <u>Final Plans</u>					
Vehicle Days	0 vehicle @	0 days @ \$ 45.00 per day			\$ -
Mileage	0 trips @	0 miles @ \$ 0.50 per mile		\$ -	
Letter Size Copies	75 sheets @	10 copies @ \$ 0.10 per sheet	1 submittals	\$ 75.00	
Color Copies	0 sheets @	0 copies @ \$ 1.00 per sheet	0 submittals	\$ -	
Full Size Copies	74 sheets @	10 copies @ \$ 0.80 per sheet	1 submittals	\$ 592.00	
Mylar	74 sheets @	1 copies @ \$ 9.00 per sheet	1 submittals	\$ 666.00	
FedEx / Messenger		5 deliveries @ \$ 20.00 per delivery		\$ 100.00	
Legal Notices & Advertising					
		Subtotals		\$ 1,433.00	\$ -

IL Route 56 (Butterfield Road) at Commonwealth Lane Improvement

Section No.: 09-00170-00-CH

City of Elmhurst

Direct Cost Summary

				<u>Outside</u>	<u>In-House</u>
6	<u>Permitting</u>				
	Vehicle Days	0 vehicle @	0 days @ \$ 45.00 per day		\$ -
	Mileage	0 trips @	0 miles @ \$ 0.50 per mile	\$ -	
	Letter Size Copies	75 sheets @	1 copies @ \$ 0.10 per sheet	3 submittals \$ 23.00	
	Color Copies	10 sheets @	1 copies @ \$ 1.00 per sheet	3 submittals \$ 30.00	
	Full Size Copies	74 sheets @	1 copies @ \$ 0.80 per sheet	3 submittals \$ 178.00	
	Mylar	0 sheets @	0 copies @ \$ 9.00 per sheet	0 submittals \$ -	
	FedEx / Messenger		3 deliveries @ \$ 20.00 per delivery	\$ 60.00	
	Legal Notices & Advertising				
			Subtotals	\$ 291.00	\$ -
7	<u>Right-of-Way</u>				
	Vehicle Days	1 vehicle @	3 days @ \$ 45.00 per day		\$ 135.00
	Mileage	0 trips @	0 miles @ \$ 0.50 per mile	\$ -	
	Letter Size Copies	20 sheets @	5 copies @ \$ 0.10 per sheet	2 submittals \$ 20.00	
	Color Copies	5 sheets @	5 copies @ \$ 1.00 per sheet	2 submittals \$ 50.00	
	Full Size Copies	4 sheets @	10 copies @ \$ 0.80 per sheet	2 submittals \$ 64.00	
	Mylar	0 sheets @	0 copies @ \$ 9.00 per sheet	0 submittals \$ -	
	FedEx / Messenger		2 deliveries @ \$ 20.00 per delivery	\$ 40.00	
	Legal Notices & Advertising				
			Subtotals	\$ 174.00	\$ 135.00
			Totals	\$ 3,249.00	\$ 180.00

October 12, 2010

Mr. David W. Block, P.E.
Project Manager
TranSystems
1051 Perimeter Drive, Suite 1025
Chicago, IL 60173

Reference: Proposal - Geotechnical Engineering Services
Butterfield Road and Commonwealth Lane Improvements
Elmhurst, Illinois
Wang Proposal No. P101015

Dear Mr. Block:

Wang Engineering, Inc. (Wang) is pleased to present our proposal to provide geotechnical drilling, laboratory testing, engineering analyses, and recommendations for roadway improvements near the intersection of Butterfield Road and Commonwealth Lane in Elmhurst, Illinois.

The following describes our proposed scope of work, cost estimate, and assumptions made in developing the cost estimate.

SCOPE OF WORK

Wang understands the proposed roadway improvements consist of lane widening at the intersection of Butterfield Road and Commonwealth Lane. Wang Engineering will conduct a subsurface investigation that includes pavement cores to determine existing pavement thicknesses and soil borings to characterize the quality of subgrade soil in the widening areas. The subsurface investigation will determine the soil and groundwater conditions to serve as basis of our geotechnical engineering analyses and recommendations for the design and construction. Wang proposes the following geotechnical investigation program.

Pavement Coring Services — Wang will provide equipment, labor, and associated materials to obtain three full depth pavement cores at the following locations:

- 2-Commonwealth Lane, East (1) and West of Butterfield Road (1)
- 1-Butterfield Road, South of Commonwealth Lane

The cores will be obtained using a 4- or 6-inch diameter, diamond impregnated core barrel. The

ESTIMATED COST AND ASSUMPTIONS

Wang proposes to provide the above tasks on time and expense basis according to the attached cost estimate. Wang would not exceed the estimated upper limit without the Client approval. In preparing the cost estimate we have assumed the following conditions:

- The site is accessible to a truck mounted drill rig,
- Soil cuttings or tree removal will not be necessary,
- Traffic Control will be necessary and has been included in the cost estimate,
- Drilling unit costs are considered prevailing rate under the Prevailing Wage Act (820 ILCS 130/0.01), and
- No hazardous materials will be encountered.

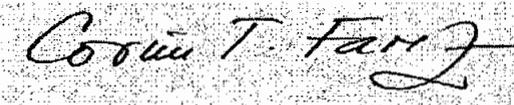
INSURANCE

Attached is a sample of our Certificate of Insurance. Additional insurance beyond our standard coverage is not included in our cost estimate and will be considered as a reimbursement item

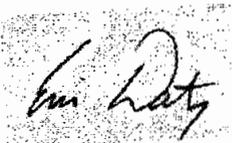
Wang Engineering, Inc. appreciates the opportunity to present this proposal. If you have questions, or if you require additional information, please contact us at (630) 953-9928.

Sincerely,

WANG ENGINEERING, INC.



Corina T. Farez, P.E., P.G.
Vice President



Eric Datz
Engineering Geologist

Attachment: Cost Estimate
 Certificate of Insurance

COST ESTIMATE
FOR
GEOTECHNICAL INVESTIGATION AND ENGINEERING
BUTTERFIELD ROAD AND COMMONWEALTH LANE IMPROVEMENTS
ELMHURST, IL
FOR
TRANSYSTEMS CORPORATION

Date Prepared: 10/12/2010
WEI Proposal No. P101015

FIELD INVESTIGATION

Task Description	Units	Unit Price	Extended Cost
Drilling Coordination/Management	1.5 Hrs.	\$90.00 /Hour	\$135.00
Mobilization (Truck Mounted Drill Rig)	1 Each	\$650.00 /Each	\$650.00
Drilling Crew Daily Travel & Support Vehicle	Days	\$145.00 /Day	
Stand-By Time Drill Mounted on Truck	Hrs.	\$275.00 /Hour	

Task Description	Units	Unit Price	Extended Cost
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Drilling and Sampling

Roadway Borings

Drilling including split spoon sampling @ 2.0 feet continuous sampling to 10' (SPT, Penetrometer, Visual Classification Included)

Continuous Sampling

Normal Hours	70 Feet	\$27.00 /Foot	\$1,890.00
Restricted Hours (6 Hrs)	Feet	\$30.00 /Foot	

Glass Round Paragon Soil Sample Jars
(24 count in each box)

3 Each	\$20.00 /Box	Included in drilling per foot price
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Pavement Coring

For 2-inch, 4-inch, and 6-inch diameter pavement cores

Pavement Coring

Normal Working Hours	2 Hours	\$300.00 /Hour	\$600.00
Restricted Hours (6 Hrs)	Hours	\$325.00 /Hour	

Core Machine

Days	\$150.00 /Day	Included in per hourly unit price
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Generator

Days	\$85.00 /Day	
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Hand Augering

(Hand augering and soil sampling to 10 feet bgs)

Hand Augering

Normal Working Hours	Hours	\$300.00 /Hour	
Restricted Hours (6 Hrs)	Hours	\$325.00 /Hour	

Hand Auger Drill

Days	\$175.00 /Day	Included in per hourly unit price
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Generator

Days	\$85.00 /Day	
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Borehole Abandonment and Surface Restoration

Normal Working Hours	Feet	\$8.00 /Foot	
Restricted Hours (6 Hrs)	Feet	\$9.00 /Foot	

Pavement Patching

Asphalt	2 Bags	\$15.00 /Bag	\$30.00
Concrete	Bags	\$15.00 /Bag	

Traffic Control

Impact Truck with Driver and Signs and Cones

Includes driver and signage	10 Hours	\$150.00 /Hour	\$1,500.00
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State/County/Municipal Fees

Pavement Opening Permit	At Cost
Insurance and Bonding	At Cost

Surveying of Boring Locations

<i>Wang will locate the borings using a mapping grade portable GPS Unit</i>	1 Days	\$50.00 /Day	\$50.00
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TOTAL FOR FIELD INVESTIGATION \$4,855.00

COST ESTIMATE
FOR
GEOTECHNICAL INVESTIGATION AND ENGINEERING
BUTTERFIELD ROAD AND COMMONWEALTH LANE IMPROVEMENTS
ELMHURST, IL
FOR
TRANSYSTEMS CORPORATION



LABORATORY TESTING

AASHTO	ASTM	Task Description	Units	Unit Price	Extended Cost
<u>Soil Index Tests</u>					
T265	D2216	Water Content	35 Tests	\$6.50 /test	\$227.50
<u>Particle Size Distribution</u>					
T88	D422	Sieve Analysis	Tests	\$67.00 /test	
T88	D422	Hydrometer Analysis	Tests	\$72.00 /test	
T88	D422	Combined Sieve and Hydrometer	2 Tests	\$108.00 /test	\$216.00
-	D1140	Percent Finer than No. 200 Sieve	Tests	\$45.00 /test	
<u>Atterberg Limits</u>					
T89, T90	D4318	Liquid and Plastic Limits	2 Tests	\$67.00 /test	\$134.00
T92	D427	Shrinkage Factors	Tests	\$80.00 /test	
<u>Laboratory Compaction Tests</u>					
T99	D698	Moisture-Density of Soils (Standard Effort)	Tests	\$170.00 /test	
T180	D1557	Moisture-Density of Soils (Modified Effort)	Tests	\$180.00 /test	
T193	-	Illinois Bearing Ratio (1 point)	1 Tests	\$400.00 /test	\$400.00
T193	D1883	California Bearing Ratio (3 points)	Tests	\$800.00 /test	
TOTAL FOR LABORATORY TESTING					\$977.50

OTHER PROJECT RELATED DIRECT EXPENSES

Item Description	Units	Unit Price	Extended Cost
<i>Field Vehicle</i>			
Field Vehicle Mileage (>100 Miles per Day)	Miles	\$0.50 /Mile	
Field Vehicle Daily (<100 Miles per Day)	3 Days	\$45.00 /Day	\$135.00
<i>Out-of Town Expenses (Lodging)</i>	Days	\$90.00 /Day	
<i>Out-of Town Expenses (Per Diem)</i>	Days	\$45.00 /Day	
<i>Tolls</i>			
<i>Report Reproduction</i>			
Copies, Black & White, 8.5" X 11"	50 No	\$0.20 /Each	\$10.00
Copies, Color, 8.5" X 11"	15 No	\$2.50 /Each	\$37.50
Copies, Reproduction or Reduction, 24" X 36"	20 No	\$10.00 /Each	\$200.00
TOTAL FOR OTHER DIRECT EXPENSES			\$182.50

ENGINEERING

Field Activities			
Project Engineer	2 Hrs.	\$73.39 /Hour	
Field Engineer	4 Hrs.	\$73.39 /Hour	\$293.56
Field Inspector	12 Hrs.	\$53.78 /Hour	\$645.30
Senior Field Inspector	Hrs.	\$72.00 /Hour	
Data Analyses & Engineering			
Senior Engineer	2 Hrs.	\$112.91 /Hour	\$225.82
Project Engineer	2 Hrs.	\$73.39 /Hour	\$146.78
Staff Engineer	4 Hrs.	\$73.39 /Hour	\$293.56
Laboratory Technician	Hrs.	\$41.57 /Hour	
Report Preparation			
Senior Engineer	4 Hrs.	\$112.91 /Hour	\$451.63
Project Engineer	4 Hrs.	\$73.39 /Hour	\$293.56
Staff Engineer	8 Hrs.	\$73.39 /Hour	\$587.12
Project Management			
Principal in Charge	1 Hrs.	\$143.98 /Hour	
Project Manager	1 Hrs.	\$112.91 /Hour	\$112.91
Project Administrative Assistant	2 Hrs.	\$53.13 /Hour	\$106.25
QC/QA Review			
QC/QA Reviewer	1 Hrs.	\$60.10 /Hour	\$60.10
TOTAL ENGINEERING			\$3,216.59
TOTAL PROJECT COST			\$9,231.59

STP PROJECT MILESTONE SCHEDULE

Municipality: City of Elmhurst
 Project: Commonwealth Lane at IL 56
 Scope of Work: Intersection Improvements
 Section #: 09-00170-00-CH
 TIP #: 08-09-0011
 TIP Year: MYB
 Construction Cost: \$1,552,000

Contact Information	
Municipal Contact	Con Tiberi (630) 530-3777
Council/Liaison	DuPage - Kama Dobbs (630) 571-0480 x 232
Consultant	TranSystems
Consultant Contact	Todd Bright (847) 407-5271
IDOT	Marlin Solomon (847) 705-4407

	Completed? (Yes/No)	If Yes, When Completed?	If No, When Is Completion Expected?	Notes
Phase I				
IDOT Phase I Kick-off Meeting	Yes		February-09	Status Update Meeting on February-10
1st State/Federal Coordination Meeting	No		November-10	
Categorical Exclusion Concurrence	No		November-10	
Design Variance Concurrence	No		November-10	
Submit Draft Phase I Report (PDR) allow 3 to 6 months for IDOT review	No		November-10	
Public Hearing/Meeting (or N/A)	No		N/A	
Submit Final Phase I Report (PDR) allow 1 to 3 months for IDOT review	No		March-11	
Phase I Design Approval	No		May-11	
Phase II				
Submit Pre-Final Plans and Estimates allow 1 to 4 months for IDOT review	No		May-11	
Submit Final Plans (PS&E)	No		August-11	
Right-of-Way (only complete if your project requires Right-of-Way)				
Right-of-Way Kick-off Meeting	NA		March-11	
ROW Negotiations Initiation allow at least 9 to 18 months	NA		May-11	
ROW Acquisition Complete	NA		January-12	
Construction Letting				
	No		March-12	

See IDOT Local Roads' Mechanics of Project Management "Federal Aid Project Initiation to Completion" Flow Chart for sequence of events and estimated review times.

Prepared by: Ryan Jacox

Date: 10/14/2010



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 25, 2010

TO: Mayor DiCianni and the Members of the City Council

RE: Adelaide Parking Deck

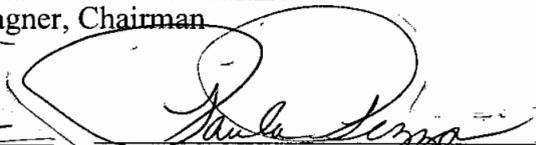
The PA&S Committee met on Monday, October 25, 2010, to discuss parking in the Central Business District.

It is therefore the recommendation of the Public Affairs and Safety Committee that no matter what other changes may be adopted in the future, the total number of spots available for commuter permit parking at the Adelaide Parking Deck shall not be reduced below 251 total spots.

Respectfully submitted,
Public Affairs and Safety Committee

Pat Wagner, Chairman


Chris Nybo, Vice Chairman


Paula Pezza

Copies To All
Elected Officials
10/28/10



CITY OF ELMHURST

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

October 25, 2010

To: Mayor DiCianni and Members of the City Council

Re: **Oak Street Parking Change Request**

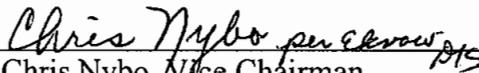
The Public Affairs and Safety Committee met on October 25, 2010 to discuss area residents' request to modify the current parking restrictions that are in place on Oak Street to control park parking during peak activities at Berens Park. Oak Street residents were present to discuss their desire to remove the current signage ("No Parking Monday thru Friday 6-9 p.m. and Sat thru Sun 10 a.m. – 3 p.m. from May 1 to August 1") and to replace it with "No Park Parking" signage on both sides of Oak Street south of Armitage through address 461.

The Committee reviewed the request and agreed that the "No Park Parking" would have the maximum benefit to the neighborhood.

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 install "No Park Parking" signs on Oak Street south of Armitage through address 461.

Respectfully submitted,
Public Affairs and Safety Committee


Patrick Wagner, Chairman


Chris Nybo, Vice Chairman


Paula Pezza



CITY OF ELMHURST

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ELMHURST, ILLINOIS 60126-2759

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FILE
cc: Borchert
Shia
Leader

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

MEMORANDUM

TO: Mike Kopp
Fire Chief

FROM: Kim McGrew *KM*
Civil Engineer

DATE: October 21, 2010

RE: **Oak Street Parking Change Request**

The following information is attached for the Public Affairs and Safety Committee's review and consideration:

- 2008: Oak Street Parking Change Poll Summary and map of results
- 2010: Staff memo dated July 21, 2010 with all supporting documentation for requested parking change and additional resident letters subsequently submitted
- 2010: New petition dated October 21, 2010

2008



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

14 Surveys Delivered
13 (93%) Returned

The City has received a request to change the current parking configuration on your block during times of peak activities at Berens Park. The proposal is to restrict parking on both sides of Oak Street to prevent parking on weekday evenings and weekend days during the summer months. The request is in response to vehicles parked for extended periods of time on both sides of the street, interfering with residential deliveries and overall vehicular traffic flow. The City requests your input on the proposal to change the parking configuration on Oak Street.

PARKING CHANGE POLL

LOCATION: Oak Street – Armitage Avenue to 461/464 Oak Street

PROPOSED CHANGE: “No Parking Monday thru Friday 6-9 p.m. and Sat thru Sun 10 a.m. - 3 p.m. from May 1 to August 1”

PLEASE CHECK ONE:

10 (71%) I agree with the proposed parking change.

3 (22%) I do not agree with the proposed parking change.

PLEASE ADD ANY COMMENTS:

SUMMARY

SIGNATURE(S): _____ DATE: _____

_____ DATE: _____

NAME(s) (Please Print): _____

ADDRESS: _____

Please return in the enclosed stamped envelope to the CITY OF ELMHURST, Attn: Kim McGrew by **Friday, August 1, 2008.**

Armitage Ave.

476 **YES**
(No response)

474 **YES**
(Option #1)

472 **YES**
(Option #1)

470 **YES**
(Option #1)

468 **NO**
(No occupant)

466 **YES**
(Option #1)

464 **YES**
(No response)

Oak
St.

475 **YES**
(Option #1)

473
(Option #1)

NO 471
(Option #1)

469 **YES**
(Option #1)

467 **NO**
(Option #1)

465 **YES**
(Option #1)

464 **YES**
(Option #4)



CITY OF ELMHURST

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

MEMORANDUM

TO: Mike Kopp
Fire Chief

FROM: Kim McGrew *KMA*
Civil Engineer

DATE: July 21, 2010

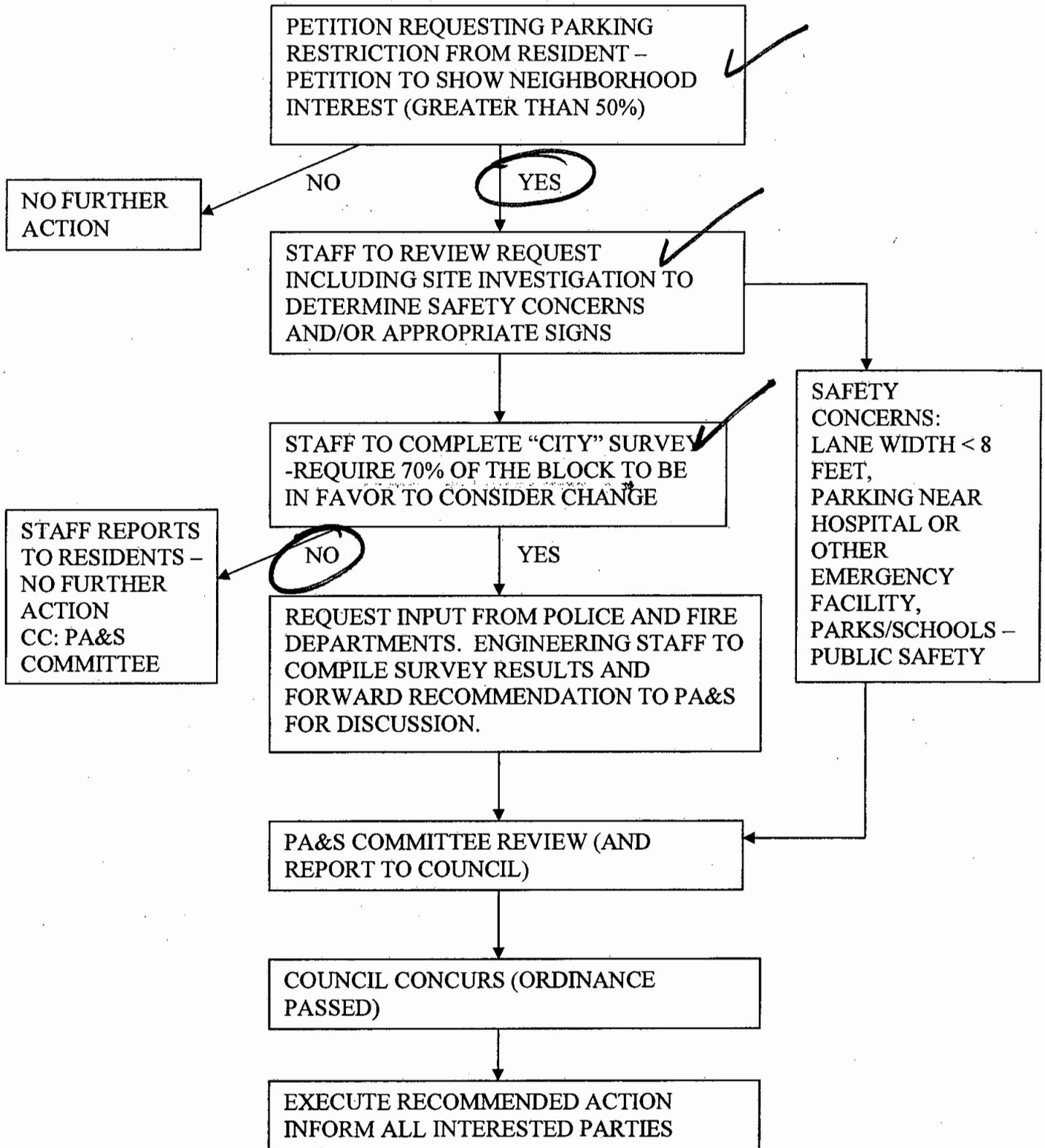
RE: **Oak Street Parking Change Request**

The Engineering Division received a neighborhood petition to change the parking configuration on Oak Street, south of Armitage Avenue. The request was for "No Park Parking" signs to discourage Berens Park patrons from parking on the street, while allowing residents and their guests to park. The petition showed the majority of residents on the block in favor of this change.

Following this request, residents on Oak Street were polled to determine their parking preference. The results of the City survey are: 8 of 14 (57%) agree with the change, 4 of 14 (29%) do not agree, and 2 of 14 (14%) did not respond. According to the City's parking request review procedure, 70% of the block must be in favor to initiate a change in the parking configuration. Based on the responses received, staff recommends that the current parking restrictions remain in place. The park directional signs installed by a resident should be removed and returned to him.

Oak St. Parking Request

PARKING RESTRICTION REQUEST REVIEW PROCEDURE



July 2010



Neighborhood Petition Form
Parking Concerns

Date: 5/26/10

Street: Oak St Between (at): Armitage and 461/464 Oak
Example: On Michigan Avenue between Third Street and North Avenue

Brief Description & Proposed Solution: We would like the existing signs removed. We would like new signs that say, NO PARK PARKING. We would like the signs to be at the north end of oak on both sides of the street facing north and south to prevent driveway turn arounds after park patrons notice the signs too late and turn around mid block.

PRINT NAME	SIGNATURE	ADDRESS
1 John Barrett	<i>John Barrett</i>	468 OAK ST
2 AGATHA R ORE	<i>Agatha R Ore</i>	465 OAK ST.
3 RAFAEL MORAN	<i>Steel Duce</i>	473 OAK ST.
4 Valerie Miller	<i>Valerie Miller</i>	470 OAK ST.
5 John Anthony	<i>John Anthony</i>	472 OAK ST
6 Shena Nolan	<i>Shena Nolan</i>	464 OAK ST.
7 Joanne Groh	<i>Joanne Groh</i>	461 Oak St
8 DENNIS WHITE	<i>Dennis White</i>	416 OAK ST
9 MARY WHITE	<i>Mary White</i>	475 Oak St
10 MIKE PUSATERI	<i>Mike Pusateri</i>	397 W ARMITAGE
11 Carolyn Kroll	<i>Carolyn Kroll</i>	467 OAK
12 Colleen Meehan	<i>Colleen Meehan</i>	464 OAK
13 Angela Guidalis	<i>ANGELA GUIDALIS</i>	469 OAK ST
14		
15		

Page ___ of ___

Return Forms To:
Public Works Department
209 N. York Street
fax: 630-530-6403

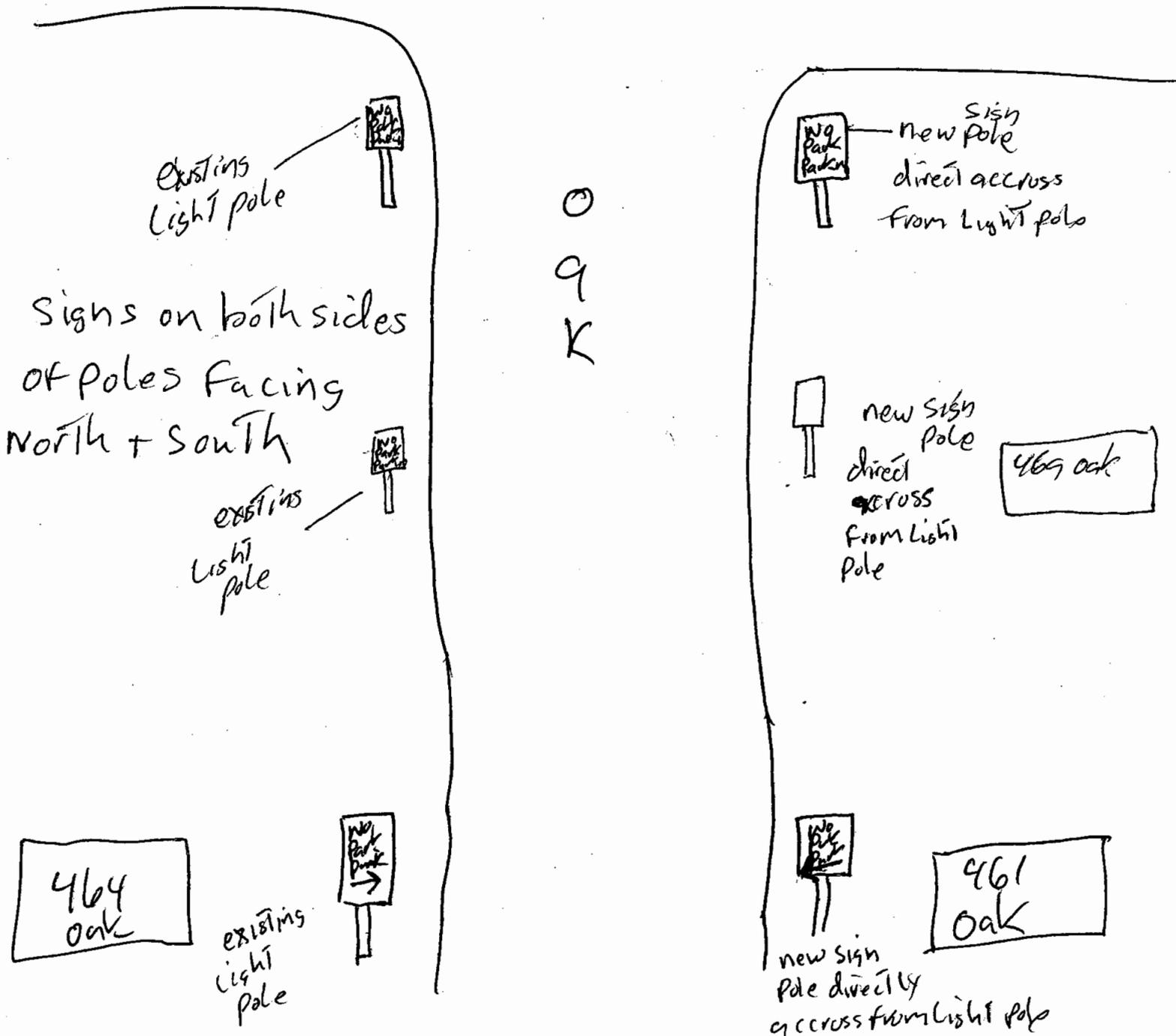
Contact Person: John Barrett
Phone Number: 1-630-782-6646
Best Time to Call: Any Time

cell: 1-630-589-7350

Berens Park

Sidewalk

← Armitage →





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

14 Surveys Delivered
12 (86%) Returned

The City has received a request to change the current parking configuration on your block. In 2008, the neighborhood requested parking restrictions during times of peak activities at Berens Park. The request was due to congestion created by vehicles parked on both sides of the street. After following the City's established parking review procedure, the following restrictions were implemented: "No Parking Monday thru Friday 6-9 p.m. and Saturday thru Sunday 10 a.m. - 3 p.m. from May 1 to August 1".

Since these signs were installed, residents have been unable to park or have their guests park on the street on week nights or during the day on weekends. The neighborhood has submitted a petition requesting that the existing parking signage be replaced with "No Park Parking" signs. This would allow residents and their guests to park on the street, while discouraging parking for Berens Park patrons. Please note the proposed "No Park Parking" signs are advisory. The efficiency will depend on the honesty of the parking public, as the signs will be difficult to enforce. The City requests your input on the proposal to change the parking configuration on Oak Street.

PARKING CHANGE POLL

LOCATION: Oak Street – Armitage Avenue to 461/464 Oak Street

PROPOSED CHANGE: Remove: "No Parking Monday thru Friday 6-9 p.m. and Sat thru Sun 10 a.m. - 3 p.m. from May 1 to August 1" and "Park Patrons Should Park In Lots On Walnut St. (east lot) or Oaklawn Ave (west lot). Thank You"
Post: "No Park Parking"

PLEASE CHECK ONE:

- 8 (57%)** I agree with the proposed parking change.
- 4 (29%)** I do not agree with the proposed parking change.

PLEASE ADD ANY COMMENTS: SUMMARY

SIGNATURE(S): _____ **DATE:** _____
 _____ **DATE:** _____

NAME(s) (Please Print): _____

ADDRESS: _____

Please return in the enclosed stamped envelope to the CITY OF ELMHURST, Attn: Kim McGrew by **Friday, July 2, 2010.**

City of Elmhurst

DEPARTMENT OF PUBLIC WORKS ENGINEERING DIVISION

By KJM Date 7/20/10
 Chkd _____ Date _____
 Sheet _____ of _____

✓ signed petition 114 = 79%
 survey vote

Project No. Oak St. Parking
 Subject REQUEST

397 ✓ - OK to include in survey
 * - no parking on driveway;
 Oak St. is his only option.

vote changed to "AGREE" via letter (attached)

NO NOT AGREE 476 ✓
AGREE 474 ✓
472 ✓
AGREE 470 ✓
AGREE 468 ✓
466 ✓
NO NOT AGREE 464 ✓

vote changed to "AGREE" via letter (attached)

Residence NOT affected
 * sign does NOT cover this property's frontage

475 ✓ AGREE
473 ✓ AGREE
471 NO NOT AGREE
469 NO NOT AGREE
467 AGREE
465 ✓ AGREE
461 ✓ AGREE

Survey returned 7/14/10



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Post: "No Park Parking"

PLEASE CHECK ONE:

I agree with the proposed parking change.

I do not agree with the proposed parking change.

PLEASE ADD ANY COMMENTS:

SIGNATURE(S): Joanne Groh

DATE: 7/15/10

DATE: _____

NAME(s) (Please Print): Joanne Groh

ADDRESS: 461 Oak St.

Please return in the enclosed stamped envelope to the CITY OF ELMHURST, Attn: Kim McGrew by ~~Friday, July 16, 2010~~ **ASAP**



CITY OF ELMHURST

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LOCATION:

Oak Street – Armitage Avenue to 461/464 Oak Street

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Post: "No Park Parking"

PLEASE CHECK ONE:

I agree with the proposed parking change.

I do not agree with the proposed parking change.

PLEASE ADD ANY COMMENTS:

SIGNATURE(S):

Debbie & William Ore

DATE: 6-24-10

DATE: _____

NAME(s) (Please Print): _____

ADDRESS:

465 OAK St.

Please return in the enclosed stamped envelope to the CITY OF ELMHURST, Attn: Kim McGrew by Friday, July 2, 2010.



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Post: "No Park Parking"

PLEASE CHECK ONE:

I agree with the proposed parking change.

I do not agree with the proposed parking change.

PLEASE ADD ANY COMMENTS:

SIGNATURE(S): A Gudelis

DATE: July 1, 2010

DATE: _____

NAME(s) (Please Print): A G U D E L I S

ADDRESS: 466 OAK ST.

Please return in the enclosed stamped envelope to the CITY OF ELMHURST, Attn: Kim McGrew by Friday, July 2, 2010.



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Post: "No Park Parking"

PLEASE CHECK ONE:

I agree with the proposed parking change.

I do not agree with the proposed parking change.

PLEASE ADD ANY COMMENTS:

SIGNATURE(S):

Carolyn Kröll
A Jell

DATE: 6-22-10

DATE: 6-24-10

NAME(s) (Please Print):

Carolyn Kröll

ADDRESS:

467 N. OAK ST

Please return in the enclosed stamped envelope to the CITY OF ELMHURST, Attn: Kim McGrew by Friday, July 2, 2010.



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Post: "No Park Parking"

PLEASE CHECK ONE:

I agree with the proposed parking change.
 I do not agree with the proposed parking change.

PLEASE ADD ANY COMMENTS:

Please post signs at the north end of block to prevent driveway turn arounds. Post on both sides of street.

SIGNATURE(S):

John Barrett

DATE: 6/22/10

DATE: _____

NAME(s) (Please Print):

John Barrett

ADDRESS:

468 oak st

Please return in the enclosed stamped envelope to the CITY OF ELMHURST, Attn: Kim McGrew by Friday, July 2, 2010.



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PLEASE CHECK ONE:

- I agree with the proposed parking change.
 I do not agree with the proposed parking change.

PLEASE ADD ANY COMMENTS:

WE DONT AGREE WITH CHANGING THE CURRENT SIGNS. PLEASE SEE ATTACHED COMMENTS ON REASONING. PLEASE SHARE ATTACHED COMMENTS WITH THE PUBLIC AFFAIRS & SAFETY COMMITTEE AND RELEVANT CITY STAFF.

SIGNATURE(S):

[Signature]
Jan Kuzniar

DATE:

7/1/10

DATE:

7/1/10

NAME(s) (Please Print):

DONNA BLAKE

JAN KUZNIAR

ADDRESS:

469 N. OAK ST.

Please return in the enclosed stamped envelope to the CITY OF ELMHURST, Attn: Kim McGrew by Friday, July 2, 2010

Comments related to Parking Change Poll on Oak Street – Armitage Ave. to 461/464 Oak St.

- 1) Proposed change to a “No Park Parking” sign is not enforceable. This has been communicated by Police Chief Neubauer to myself, as well as our 2nd Ward aldermen. The language in this poll document communicates to residents that the signs will be “...difficult to enforce”. This is deceiving and several residents do not understand this distinction – “difficult to enforce” vs “not enforceable”.
- 2) The “No Berens Park Parking” sign has been previously explored. This request was originally brought forth in 2008 when a parking change was requested by the residents. Both Park District Director Grodsky and Police Chief Neubauer communicated that this signage is a “discouragement” only. Parking behavior may change temporarily, but will resume to a disregard for the signage due to lack of enforceability.
- 3) The existing petition is suggesting more than a change to the existing signs. The existing petition being considered included an additional document suggesting that the City relocate existing signs on the East side of Oak, in order to align with street lights on the West side. Further, there is suggestion that two signs be deployed per pole, one facing North and a second facing South. These suggestions have no merit, nor logic. I would view any relocation of existing assets as a waste of taxpayer dollars, both in material and labor.
- 4) The existing parking restrictions were implemented in November 2008. Restrictions are in place 25 hours a week, 3 months of the year. As of June 2010, the restrictions have been in place for a total of 5 months. Residents have the opportunity to inform the City of a gathering requiring street parking during the restricted times, in order to avoid ticketing. This option addresses the comment “...residents have been unable to park or have their guests park on the street...”. Parties have occurred, without ticketing, hosted by residents who notified the City proactively of parking requirements.

I would hope and expect that the City would impart their knowledge and experience with respect to this request to “No Park Parking” signs. The experts have communicated that this language will yield very short-term, non-sustainable results. I would additionally expect the City to consider that in 2008, meetings were held at Berens Park with the residents of Oak St, Highland Ave and Emery Ave, along with the Park District, 2nd Ward Aldermen and Police department, to inform everyone of options and expectations for effectiveness. Nothing resembling this level of engagement was put forth for this proposed change.

Regards,
Jan Kuzniar
469 Oak St.



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Post: "No Park Parking"

PLEASE CHECK ONE:

I agree with the proposed parking change.

I do not agree with the proposed parking change.

PLEASE ADD ANY COMMENTS:

SIGNATURE(S): Dalelyn Allen DATE: 6/24/10
James V. Allen DATE: 6/24/10
NAME(s) (Please Print): DALEYLYN ALLEN JAMES ALLEN
ADDRESS: 470 Oak

Please return in the enclosed stamped envelope to the CITY OF ELMHURST, Attn: Kim McGrew by Friday, July 2, 2010.



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- I agree with the proposed parking change.
- I do not agree with the proposed parking change.

PLEASE ADD ANY COMMENTS:

I AM TIRED OF THESE PEOPLE USING MY FRONT LAWN AS A GARBAGE DUMP. I HAVE TO TELL THEM TO MOVE THEIR CARS AS THEY PARTIALLY BLOCK

SIGNATURE(S): Norman Bishop DATE: 6/22 MY

Norman Bishop DATE: 6/22 DRIVEWAY

NAME(S) (Please Print): NORMAN BISHOP BSU BISHOP

ADDRESS: 471 OAK

Please return in the enclosed stamped envelope to the CITY OF ELMHURST, Attn: Kim McGrew by Friday, July 2, 2010.



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I do not agree with the proposed parking change.

PLEASE ADD ANY COMMENTS:

SIGNATURE(S):

Rafael

DATE: 6-22-10

DATE: _____

NAME(s) (Please Print):

Rafael Correa

ADDRESS:

473 N. OAK ST

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PARKING CHANGE POLL

LOCATION: Oak Street – Armitage Avenue to 461/464 Oak Street

PROPOSED CHANGE: Remove: "No Parking Monday thru Friday 6-9 p.m. and Sat thru Sun 10 a.m. - 3 p.m. from May 1 to August 1" and "Park Patrons Should Park In Lots On Walnut St. (east lot) or Oaklawn Ave (west lot). Thank You"
Post: "No Park Parking"

PLEASE CHECK ONE:

I agree with the proposed parking change.

only because report to neighbors

I do not agree with the proposed parking change.

I know I will be still stopped.

PLEASE ADD ANY COMMENTS:

I really wish a better option would have been found. like maybe placards for cars residents parking or Park District Action

SIGNATURE(S): Colleen Meehan

DATE: 6/28/10

DATE: _____

NAME(s) (Please Print): Colleen Meehan

ADDRESS: 474 oak

Please return in the enclosed stamped envelope to the CITY OF ELMHURST, Attn: Kim McGrew by Friday, July 2, 2010.

Done

If possible please count my vote last + I
do ~~not~~^{not} want to be the Broker + if that
should happen - I do not want the Charge.

Collen Maher



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THOMAS P. BORCHERT
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Post: "No Park Parking"

PLEASE CHECK ONE:

I agree with the proposed parking change.
 I do not agree with the proposed parking change.

PLEASE ADD ANY COMMENTS:

UNDER PRESENT PARKING REGULATIONS, THERE WAS NO PLACE FOR FAMILY & VISITORS TO PARK. VERY INCONVENIENT.

SIGNATURE(S): Mary B. White DATE: 6/22/10
DATE: _____

NAME(s) (Please Print): MARY B. WHITE

ADDRESS: 475 OAK ST.

Please return in the enclosed stamped envelope to the CITY OF ELMHURST, Attn: Kim McGrew by Friday, July 2, 2010.



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Post: "No Park Parking"

PLEASE CHECK ONE:

I agree with the proposed parking change.
 I do not agree with the proposed parking change.

PLEASE ADD ANY COMMENTS:

I FEEL NON PARK PARKING SHOULD BE LIMITED TO ONLY ONE SIDE OF THE STREET

SIGNATURE(S): Dennis W. White DATE: 6/30/10
DATE: _____

NAME(s) (Please Print): _____

ADDRESS: 476 N. OAK ST

Please return in the enclosed stamped envelope to the CITY OF ELMHURST, Attn: Kim McGrew by Friday, July 2, 2010.

Parking Review Worksheet

Date: 5/18/10
By: KJM

- 1) Street Name: Oak St.
- 2) Limits: from Armitage Ave to 461/464 Oak St.
- 3) Type of Street: Local

local, (subdivision/community) collector, arterial

- 4) Street width: 24' (24' @ 1st) Minimum Clearance 8' (Y) / N
- 5) Fire Hydrant side: NW
- 6) Location Description: (distance to School, Park, Hospital)
adjacent to Burns Park

7) Existing Signage: "No Parking Monday thru Friday 6-9pm & Saturday thru Sunday 10am-3pm from May 1 to August 1"

8) Neighborhood Signage: _____ map _____

9) Driveway approach configuration/consideration: NOTE

10) Parking Concern: residents can not park in front of their homes (or have their guests park) during the evening & on weekends during peak times @ Burns Park

11) Neighborhood petition submitted: yes greater than 50%

12) Parking Concern verified: yes no _____

description of event, date and time observed:
Reservations do not allow for residents to park as indicated.

13) Public Safety Concern Identified: NOTE

14) Special Circumstances: _____

* "Park visitors should park in lots on Walnut St. (east lot) or Oaklawn Ave. (west lot). Thank you"

- 15) Date City Survey Distributed: June 21
Number of surveys distributed: 14
Number of surveys returned: 12, 86 (%)
Number in favor: 8, 57 (%)
Number opposed: 4, 29 (%)

16) Police Input:

proposed signs difficult to enforce, as officer must see
driver park & use Berens Park

17) Fire Department Input:

18) Staff Recommendation:

no change (70% required not met)

19) Neighborhood notified of results: 7/21/10

20) Committee Meeting/Approval:

scheduled for 7/26/10 PAVS meeting for discussion

21) Council Approval: _____

22) Signs Posted: _____

From: <jobar12345@aol.com>
To: <Kim.McGrew@elmhurst.org>
CC: <eileen.funk@elmhurst.org>
Date: 10/7/2010 9:13 AM
Subject: Re: Oak street parking
Attachments: Scan_Doc0054.pdf

Kim,

Thanks for getting back to me and I know you have been busy. I still would like to speak to someone at your office about the results of the private survey that was mailed out . The results that you are giving at the meeting are making it hard for us to get these signs changed .You had 12 people attend that meeting wanting those signs changed and one person against .There were people at that meeting who were not counted in your survey and letters from 2 other people who were misinformed that there would be barricades put up in the street . One of these residents plans on attending the meeting on the 25th . The other resident is the one who walked to the village to change her answer after having her doorbell rang and being lied to by an opposing resident. She is 88 years old and will not likely be at the meeting but she has provided a letter stating she would like her answer to be yes on the change . Also You are not counting the resident at 464 Oak in the survey . This is not logical as she was on the original petition to get the current signs put up. She also would like to vote yes on new signs. This will greatly effect the percentages and put an end to this non-sense. We are busy people too and would like this put to rest . I have again attached the letters from 2 people who want their vote changed . They have included their phone numbers please call them and get there true feelings on this issue.

I am Angela Gudelis,
I live at 466 Oak St. and
I am in favor of the current
signs removed and No Park
parking signs installed

Angela Gudelis

My phone 834-4425

7/26/2010

TO: PUBLIC AFFAIRS AND SAFETY
COMMITTEE OF ELMHURST

FROM: DENNIS WHITE
476 N. OAK ST
ELMHURST, IL.

DEAR MEMBERS,

WHEN I MENTIONED PARKING ON
ONE SIDE OF THE STREET, I THOUGHT IT
WOULD BE BETTER FOR THRU TRAFFIC. I DID
NOT WANT YOU TO THINK I VOTED NO. IF
BOTH SIDES OF THE STREET ARE FOR PARKING
FINE, PLEASE CHANGE MY VOTE TO A YES
VOTE.

SINCERELY

Dennis White
(630) 913-6041
DENNIS WHITE

Kim McGrew
Dept of Public Works
City of Elmhurst
209 N. York St.
Elmhurst, IL 60126

October 21, 2010

Dear Kim McGrew,

In light of the upcoming October 25th meeting of the Public Affairs and Safety Committee Meeting, I am enclosing the document which was sent to you via email in August 2010.

The enclosed document represents a compromise solution to the parking issue on Oak Street, whereby the majority of residents impacted have indicated that restrictions be removed on the west side of the street, to enable parking on one side all year round. Most residents have signed their agreement or "Don't Care" to this solution.

I wanted to make sure that you have this original, and that it is also available to the PAS Committee members prior to the October 25th meeting. I thank you for your assistance in having this included in their package of materials. Please don't hesitate to call with any questions or issues.

Regards,



Jan Kuzniar
469 Oak Street
Elmhurst, IL 60126
Cell phone (708) 975-5777

397

394 (Armitage)

Armitage Ave

Signature of household		Sign Location		N O A K S T	Sign location		Signature of household	
Dennis White	476	■	Remove all current signage and replace with "No Park Parking"		Current Signage "No parking May 1-Aug 1..." on east side of street does not change.		475	Mary White DON'T CARE
OUT OF TOWN	474			■		473	DM	
Jim Huff	472			■		471	Add New sign-post Bob Bradley	
Dale Weller	470	■				469	John	
	468			■		467	Caroline Kroll	
	466					465	DON'T CARE	
X X X X X X	461	■				461	DON'T CARE	

Everyone will be able to park on West side of street all year around



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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.

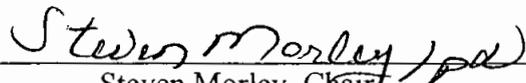
The Committee noted that the Zoning and Planning Commission report was the result of a tie vote (4-4). Therefore, there was no Zoning and Planning Commission recommendation made either in favor of or against the proposed 140 foot cellular tower.

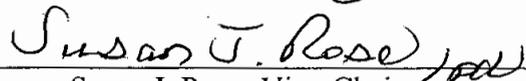
The Committee discussed the location of the proposed 140 foot cellular tower and noted that it is near other towers of greater height; a DuComm tower which is 200 feet high, and the commonwealth Edison high tension lines and towers also at 200 feet in height. In addition, there is a 50 foot high Nextel 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, 1290 on the south and west, and an industrial building on the east.

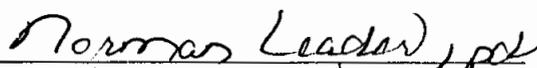
The Committee finds that the proposed cellular tower meets all of the Standards for Conditional Use.

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

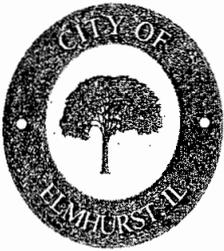

Steven Morley, Chair


Susan J. Rose, Vice-Chair


Norman Leader, Ald. 2nd Ward

Copies To All
Elected Officials

9-30-10
10/28/10



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MEMORANDUM

To: Mayor DiCianni and Members of the City Council

From: Chairman Whistler and Members of the Zoning & Planning Commission/Zoning Board of Appeals
Charles Whistler

RE: Case # 10P-09 – BTS Tower/Clearwireless LLC Conditional Use

Date: October 18, 2010

The Zoning and Planning Commission Report dated September 23, 2010 regarding subject Case was referred back to the Zoning and Planning Commission by the City Council on October 4, 2010. The City Council minutes from this meeting indicates that there were two issues that the Council felt needed further review. These two issues were in regards to findings and a recommendation.

The Zoning and Planning Commission met on October 14, 2010 to discuss this referral. The City's Attorney, Mr. Nick Peppers was present to provide counsel relative to the discussion of these two issues.

The Commission noted that the referenced report did indeed contain Findings and, as such, the Findings remain unchanged from the original report dated September 23, 2010.

For purposes of clarification, the Commission voted to revise the last sentence of the report to state "Due to the tie vote in this case, the motion ~~on Case # 10P-09~~ to recommend approval of the BTS Tower applicant's request for Conditional Use fails".

Enc: Revised Z&P Commission Report for Case # 10P-09 dated October 14, 2010

cc: Z&P Commission Members
Thomas Borchert, City Manager
Mike Kopp, Assistant City Manager
Nathaniel Werner, Planning & Zoning Administrator
Nick Peppers, Assistant City Attorney



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CITY MANAGER

September 23, 2010
(Revised October 14, 2010)
(Revision is highlighted)

TO: Mayor DiCianni and Members of the City Council

RE: Case Number 10 P-09/ BTS Tower – Clear Wireless LLC Conditional Use

Request for Conditional Use Permit for the purpose of constructing a cellular tower on property commonly known as 1 Betsy Ware Avenue (PIN# 03-26-400-012), said property being wholly located in the I1 Restricted Industrial District. (Note: This property is located behind 782 N. Industrial Drive)

Dates of Authorization:

Date Application Filed:	June 7, 2010
Date of Legal Notice of Public Meeting:	June 23, 2010
Date of Posting of Sign:	June 22, 2010
Date of First Class Mailing of Notice:	June 22, 2010
Date of Public Hearing:	July 8, July 22, and August 12, 2010
Date of Deliberation:	August 26, 2010

Applicant's Request:

The applicant, BTS Tower Development, is requesting a conditional use permit to allow the construction of a 140 foot high cellular communications tower.

Testimony:

Mr. Frank Dobbs, representing BTS Tower Development and Clearwire, presented the application to the Commission. Mr. Dobbs explained that Clearwire strategic investors include Comcast, Time Warner, Sprint, Intel Capital and Bright House. This partnership is building a nation-wide 4G wireless network, which will offer a robust suite of advanced high speed internet services to consumers and businesses. Mr. Dobbs stated that the proposed tower height is the minimum height required by Clearwire to communicate with other towers in the vicinity that are part of the Clearwire network. Mr. Dobbs also noted that this tower would be capable of having other carriers co-locate on the structure at a lower height. Mr. Dobbs reviewed and entered testimony for each of the Standards for Conditional Use.

There was no additional testimony provided by any interested party regarding this application.

The transcript of the public hearing is available in the office of the Community Development Department.

Factors:

Following are factors relative to this case:

- The subject site is zoned I1 Restricted Industrial
- Communication towers require Conditional Use approval if the tower is over sixty (60) feet in height when located in the I1 District
- The subject property abuts I290.
- The proposed cellular tower height is 140 feet.
- There are two other towers on the subject property: 1) a Nextel monopole tower at 50 feet in height, and 2) a DuComm lattice tower at 200 feet in height.
- The subject property abuts Commonwealth Edison easement with high tension power lines and towers at approximately 200 feet in height.
- The DuComm lattice tower, pursuant to Section 6.4 of the Elmhurst Zoning Ordinance, is an essential service exempted from the requirements of the Elmhurst Zoning Ordinance.
- The Commonwealth Edison high tension power lines and towers, pursuant to Section 6.4 of the Elmhurst Zoning Ordinance, is an essential service exempted from the requirements of the Elmhurst Zoning Ordinance.
- Neither the DuComm tower or the Commonwealth towers and high tension lines required zoning relief from the Elmhurst Zoning Ordinance.
- The Applicant stated that the 140 foot height is necessary to communicate with three other towers in the vicinity.
- The three other towers with which the proposed tower will communicate are not located within the City of Elmhurst. The three other towers have heights of 76 feet, 81 feet and 114 feet.
- The geographical area within the City of Elmhurst that is benefited by the proposed tower is Berens Park and areas immediately surrounding Berens Park.
- All other cellular towers within the Elmhurst city limits are between 50 and 90 feet high.
- Cellular towers are allowed as of right up to 60 feet in height. The proposed tower in this case would be 80 feet (233%) higher than permitted as-of-right towers, and 50 feet (155%) taller than the highest conditionally approved tower (which is 90 feet high).

Discussion:

The Zoning & Planning Commission deliberated the subject case on August 26, 2010. The Commission reviewed the application materials, the staff report and the transcripts of the Public Hearing, as well as additional materials submitted by the Applicant at the request of the Commission. Commission members had also visited the subject site.

The Commission discussed the proposed height of the tower and noted that the Applicant stated that the height was necessary in order for the proposed tower to communicate, line-of-sight, with three other towers located outside of Elmhurst city limits. The Commission noted that the exhibit provided by the Applicant indicated that the proposed tower height allowed the line-of-sight communication over existing tree heights. The Commission asked the Applicant during the Public

Hearing if this proposed tower is structurally capable of increased height in the future, to which the Applicant responded that it was.

It was a concern to Commissioners that the tower was just clearing the heights of existing trees; that if the trees grow in height, the tower height would correspondingly need to be increased. Conversely, if the trees were to be removed this height would not be required.

The Commission discussed whether or not the tower would be a benefit to the Elmhurst community. The Commission noted that the geographical area that would benefit from this tower is essentially Berens Park and the area immediately surrounding Berens Park. It was noted that the proposed tower would have little benefit to the citizens of Elmhurst; the primary benefit of the proposed tower would be to those vehicles traveling on I290 and to the municipalities north and west of Elmhurst.

The Commission discussed the fact that other cellular service providers within the City of Elmhurst are able to provide that service with towers no higher than 90 feet.

The Commission noted that the Applicant has provided a "Determination of No Hazard to Air Navigation" from the Federal Aviation Administration for a tower up to 150 feet at the subject site. However, this approval is required across the nation based on FAA requirements and has no relevance to local land use regulations.

Findings:

The Commission reviewed the Standards for Conditional Use and finds the following:

1. That the establishment, maintenance, or operation of the conditional use will not be detrimental to, or endanger the public health, safety, morals, comfort, or general welfare.

Those Commissioners voting in favor of the Applicant's request found that the proposed cellular tower would not be detrimental to, or endanger the public health, safety, morals, comfort, or general welfare.

Those Commissioners voting against the Application found that insufficient evidence was provided to demonstrate that the proposed cellular tower would not be detrimental to the City of Elmhurst due to the proposed height of 140 feet, 50 feet taller than any other conditionally approved cellular tower within City limits.

2. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood.

Those Commissioners voting in favor of the Application found that the proposed Cellular

Tower will not be injurious to the use and enjoyment of properties in the immediate vicinity, nor will the proposed Cellular Tower negatively affect property values.

Those Commissioners voting against the Application found that insufficient evidence was provided to demonstrate that the proposed cellular tower would not be injurious to the use and enjoyment of properties in the immediate vicinity, nor was sufficient evidence provided to indicate that the proposed Cellular Tower would not negatively affect property values.

3. That the establishment of the conditional use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district.

The surrounding properties are already developed. The Commission found that the proposed Cellular Tower will not effect the redevelopment or improvement of surrounding properties.

4. That adequate utilities, access roads, drainage and/or necessary facilities have been or are being provided.

The Commission found that the utilities, access roads, drainage and/or necessary facilities are not affected by this proposed Cellular Tower.

5. That adequate measures have been taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets.

The Commission found that the ingress and egress to the subject site is not affected by this proposed Cellular Tower.

6. That the proposed Cellular Tower conditional use is not contrary to the objectives of the current Comprehensive Plan for the City of Elmhurst.

Those Commissioners voting in favor of the Application found that the proposed Cellular Tower is not contrary to the objectives of the current Comprehensive Plan for the City of Elmhurst.

Those Commissioners voting against the Application found that insufficient evidence was provided to demonstrate that the proposed Cellular Tower complies with the objectives of the Comprehensive Plan. The Comprehensive Plan encourages cellular towers to "minimize visual intrusiveness as much as practical".

7. That the conditional use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may, in each instance, be modified pursuant to the recommendations of the Commission.

The Commission found that the request as presented otherwise conforms to the applicable regulations of the district in which it is located.

Recommendation:

Commissioner Corrado motioned to recommend that the City Council approve the Applicant's request for a Conditional Use Cellular Tower as presented. Commissioner DeWitt seconded the motion. Roll call vote as follows:

Ayes: Corrado, DeWitt, Frolik McCoyd

Nays: Brinkmeier, Hill, Mushow, Whistler

Absent: Slone

Roberts Rules of Order requires a majority vote on any motion in order for it to pass.

~~Due to the tie vote in this case, the motion on Case # 10P-09 to recommend approval of the BTS Tower applicant's request for Conditional Use fails.~~

Respectfully submitted,
ZONING & PLANNING COMMISSION



Darrell L. Whistler, Chairman

Enclosures (To DPZ Committee Only):

- Staff Report
- Application
- Exhibits from the Public Hearing
- Vicinity Map
- Plat of Survey
- Photographs of various towers
- Transcripts of Public Hearing



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October 15, 2010

TO: Mayor DiCianni and Members of City Council

RE: **Case Number 10 P-10/Elmhurst Memorial Hospital request for Preliminary and Final Planned Development and map Amendment**

Request for preliminary and final approval of an Amended Planned Development Plan/Conditional Use and Map Amendment on properties commonly known as 1100, 1200 and 1400 S. York Street.

The Development, Planning and Zoning Committee met on September 27 and October 12, 2010 to review the Zoning & Planning Commission report dated September 15, 2010 regarding the subject request. The Committee also reviewed the complete packet of documents and information submitted by the applicant, exhibits from interested persons, and the transcripts of the public hearing.

This request is the third amended planned development plan resulting from the recent purchase of two parcels of property located at the southwest corner of the hospital property. The addition of the two subject parcels requires a Map Amendment (re-zoning) of those parcels from R2 Single-Family Residential to HCC Health Care Campus, and an Amendment of the Planned Development/Conditional Use Plan to include these parcels into the Plan.

As part of the amendment to the Planned Development Plan, the Applicant is requesting the removal of the proposed stormwater detention pond on Lot 3. The Hospital instead proposes to expand the current retention pond at the south end of Lot 1 with detention capabilities for the entire site, including Lots 1 and 3. The redesign of Lot 3 includes a parking lot which is designed to convey stormwater to bioswales in the center of the lot to filter and convey the stormwater south to the enlarged retention pond located at the south end of the hospital campus. This request is a result of the purchase of the two subject parcels which abut the main retention pond located at the south end of the hospital campus along Brush Hill Road.

The Committee reviewed the plan submittals and agreed with the Findings of the Zoning & Planning Commission that the Final Planned Development Plans substantially conform to the approved Planned Development Plans for the site. Further, the Committee agreed that the Applicant has provided sufficient evidence that the proposed stormwater plan complies with and exceeds the regulations of the DuPage County Stormwater Ordinance. The Committee discussed neighborhood concerns regarding the conveyance of flood water on Euclid Avenue. The Hospital agreed to add an engineered feature (a six inch rise in elevation) which will help minimize the possibility of water flowing through the cul-de-sac to the north.

**Copies To All
Elected Officials**

10/28/10

Therefore, the Development, Planning and Zoning Committee recommends approval of the Elmhurst Memorial Hospital Phase III Final Planned Development Plan and Map Amendment. The City Attorney is hereby directed to prepare the necessary documents for City Council approval.

Respectfully submitted,
DEVELOPMENT PLANNING AND ZONING COMMITTEE

Steven Morley per/TW BY EKUAW
Steven Morley, Chair

Susan J. Rose per/TW BY EKUAW
Susan J. Rose, Vice-Chair

Norman Leader per/TW BY EKUAW
Norman Leader, Ald. 2nd Ward



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CITY MANAGER

October 26, 2010

TO: Mayor DiCianni and Members of City Council

RE: Case Number 10P-13/ York Center Plaza Conditional Use and Associated Variations
Request for Conditional Use Permit and Associated Variations for the purpose of erecting a pylon sign and two (2) ground signs on property commonly known as 561 thru 611 N. York Street and 570 thru 614 N. Michigan Street (PIN # 03-36-116-001 thru 014), said property being wholly located in the C2 Community Shopping and Service District.

The Development, Planning and Zoning Committee met on October 12, and October 24, 2010 to review the Zoning & Planning Commission report dated October 5, 2010 regarding the subject request. The Committee also reviewed the Applicant's submittal documents and the transcripts of the public hearing.

The Applicant is requesting a Conditional Use Permit and a setback Variation to the six (6) foot setback requirement for a proposed pylon sign, and setback Variations to the required six (6) foot setback requirement for two (2) proposed ground signs.

The Committee discussed the need for the tenants in the rear of the shopping center (facing Michigan Avenue) to have some business identification visible from York Street. The Committee agreed that the proposed pylon sign will provide business identification to automobiles traveling on York Street to safely enter the property. The pylon sign requires Conditional Use approval and a setback variation.

The two proposed ground signs, one located on Crestview and one on the Gladys Avenue right-of-way, require setback Variations of 6 feet, from 6 feet to 0 feet; the proposed ground signs otherwise comply with the regulations of the Zoning Ordinance. The Committee requested a modification to the proposed ground sign on Crestview Avenue since this sign would be visible from two neighboring residential properties. The Applicant modified the design of the sign and proposed a new location further east, near the east entrance to the shopping center from Crestview Avenue. In this new location, the sign would be blocked from view from the residential properties.

The Committee noted that the setback variations are appropriate due to the design of the shopping center; the parking lot has a zero setback from the property line. The proposed location of the pylon sign will provide the business identification necessary for the tenants of the shopping center. The proposed locations of the ground signs are also appropriate for their function of directing customers to the stores within the shopping center.

The Development, Planning and Zoning Committee agrees with the Findings of the Zoning & Planning Commission that the Applicant has provided sufficient evidence to support the approval of this request for Amended Conditional Use and associated setback Variations.

Therefore, the Development, Planning and Zoning Committee recommends that the City Council approve the Applicant's request for Conditional Use and associated setback Variations. The City Attorney is hereby directed to prepare the necessary documents for City Council approval.

**Copies To All
Elected Officials**

10/28/10

Respectfully submitted,
DEVELOPMENT PLANNING AND ZONING COMMITTEE

Steven Morley *ms by snow*

Steven Morley, Chair

Susan J. Rose, Vice-Chair

Norman Leader *ms by snow*

Norman Leader, Ald. 2nd Ward



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 15, 2010

TO: Mayor DiCianni and Members of City Council

RE: **Case Number 10P-14/Sal's Beverage World Amended Conditional Use**

Request for an Amended Conditional Use Permit for the purpose of replacing an existing pylon sign with a new pylon sign containing an electronic reader board on property commonly known as 695 W. St Charles Road (PIN 06-03-408-019), said property being wholly located in the C2 Community Shopping and Service zoning district.

The Development, Planning and Zoning Committee met on October 12, 2010 to review the Zoning & Planning Commission report dated October 6, 2010 regarding the subject request. The Committee also reviewed the Applicant's submittal documents and the transcripts of the public hearing.

The Applicant is proposing to refurbish the existing pylon sign by lowering the height from 23 feet to 18 feet 4 inches, removing the manual reader board and replacing it with an electronic reader board, move the sign to the southwest corner of the property, and relocate the parking lot lights mounted on the sign to face east into the parking lot and away from the residential properties on Pick Avenue.

The Committee notes that the proposed new location for the pylon sign is an improvement in that the parking lot spotlights will now face away from the residential properties on Pick Avenue. The Committee noted that the sign will only be illuminated between the hours of 10 A. M. and 10 P. M. The Applicant's proposed sign will conform to the regulations regarding electronic reader board signs (5 second minimum interval between amber text messages – no flashing, scrolling, etc.)

The Development, Planning and Zoning Committee agrees with the findings of the Zoning & Planning Commission that the Applicant has provided sufficient evidence to support the approval of this request for Amended Conditional Use.

Therefore, the Development, Planning and Zoning Committee recommends that the City Council approve the Applicant's request for Amended Conditional Use. The City Attorney is hereby directed to prepare the necessary documents for City Council approval.

Respectfully submitted,
DEVELOPMENT PLANNING AND ZONING COMMITTEE

Steven Morley /TW BY: ENNON
Steven Morley, Chair

Susan J. Rose /TW BY: ENNON
Susan J. Rose, Vice-Chair

Norman Leader /TW BY: ENNON
Norman Leader, Ald. 2nd Ward

Copies To All
Elected Officials

10/28/10

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

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

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

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

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

<u>Vehicle</u>	<u>Vin Number</u>
1997 Chevrolet Astro Mini-Van - Tan	1GNDM19W4VB212938

This vehicle now owned by the City of Elmhurst is no longer necessary or useful to the City of Elmhurst and the best interests of the City of Elmhurst will be serviced by its sale or disposal.

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

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

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

Approved this _____ day of _____, 2010.

Peter P. DiCianni III, Mayor

Passed this _____ day of _____, 2010.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

**Copies To All
Elected Officials
10-28-10**

COUNCIL ACTION SUMMARY

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

ORIGINATORS: Thomas P. Borchert, City Manager

DESCRIPTION OF SUBJECT MATTER:

The City of Elmhurst has been provided a 1987 Chevrolet Astro Mini-Van-Tan, VIN # 1GNDM19W4VB212938 through the Police Department's Article 36 Forfeiture. This vehicle serves no police or City purpose and should be declared surplus and auctioned or disposed of, and the attached ordinance allows that process to be implemented.

Memo

To: Tom Borchert
From: Evidence Custodian R.Miklas #89
CC: Deputy Chief Panico
Date: 10/12/2010
Re: Seizure Vehicles

Sir,

This memorandum is to advise you that the City of Elmhurst through the police department has been awarded a vehicle that we wish to auction or junk as it serves no useful purpose for the city. This vehicle was seized under Article 36 Forfeiture for driving offenses.

The police department is requesting through ordinance to auction or junk the following vehicle;

1. 1997 Chevrolet Astro Mini-Van, Tan mileage 98,726.
VIN: 1GNDM19W4VB212938
Case No. 10-21789 / 10 MR 858

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

PEOPLE OF THE STATE OF ILLINOIS

CASE NUMBER

10 MR 858

-VS-

1997 CHEVROLET

DEFENDANT(S)

[Handwritten signature]

FILED
2010 OCT -7 PM 4:15
CLERK OF THE
18th JUDICIAL CIRCUIT
DU PAGE COUNTY, ILLINOIS
[Handwritten signature]
File Stamp Here

AWARD ORDER

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

Forfeiture Hearing (720 ILCS 5/36-2)

Agreed Order of the Parties

Entry of Judgment on Default

Other _____

IT IS HEREBY ORDERED: The listed vehicle, a 1997 CHEVROLET
(Year) (Make)

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

1. Vehicle is awarded to ELMHURST POLICE (10-21789)
in accordance with 720 ILCS 5/36-2. SO 10-21150

2. The Illinois Secretary of State is directed to:

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

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

Other Terms or Conditions for Release: _____

Case Closed Strike future Court date: _____

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

ENTER: _____

DATE: _____

I, Chris. Kachiroubas, Clerk of the 18th Judicial Circuit Court, DuPage County, Illinois, do hereby certify the above to be correct.

Date 23.P du 3121



[Handwritten signature]
CHRIS KACHIROUBAS, Clerk

By EFA PZII/BSUNBC
Deputy Clerk

PHILIP R. SHELDON
DEPUTY CLERK

This order is the command of the Circuit Court and valid to the extent of the law. 3: 4143:

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

WHEREAS, Daniel Gibbons (“Licensee”) seeks to utilize part of the right-of-way of the City of Elmhurst (the “Property”) for his annual Turkey Trot 5K Run Event (the “Event”) as described in the agreement attached hereto as Exhibit A (the “Agreement”); and

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

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

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

PRESENTED to the City Council of the City of Elmhurst, Illinois, this 1st day of November, 2010.

PASSED by the City Council of the City of Elmhurst, Illinois, this 1st day of November, 2010.

APPROVED by the Mayor of the City of Elmhurst, Illinois, this 1st day of November, 2010.

Mayor

ATTEST:

City Clerk

COUNCIL VOTE:

Ayes: _____

Nays: _____

Absent: _____

COUNCIL ACTION SUMMARY

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

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for Council consideration is an ordinance granting approval and authorization to execute the Non-Exclusive License Agreement (the "Agreement") by and between Daniel Gibbons and the City of Elmhurst. The Agreement grants Daniel Gibbons a temporary non-exclusive license to use public property for his "Turkey Trot 5K Run" event. The Agreement has been reviewed by the Police Department, the City Manager and the City Attorney, and the terms of the Agreement meet the City's requirements and standards for insurance and indemnification that have been applied to applicants for similar licensing in the past.

EXHIBIT A

NON-EXCLUSIVE LICENSE AGREEMENT

Non-Exclusive License Agreement

This License Agreement ("License") is made and entered into on this ____ day of November, 2010 by and between the City of Elmhurst, Illinois, an Illinois municipal corporation (herein referred to as "Licensor") and Dan Gibbons (herein referred to as "Licensee").

Licensee desires to enter onto public property owned by the City, as illustrated in Exhibit A attached hereto and made a part hereof (the "Property"), for the purpose of utilizing the Property for his annual "Turkey Trot" charity event (the "Event"), and the Licensor is willing to grant Licensee a non-exclusive license to do so, on the terms and conditions set forth below.

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

(1) **TERM.** The term of this License shall be one day, beginning November 25, 2010 at 5:00 AM and ending at 12:00 PM (the "License Term").

(2) **RESTRICTION ON USE.** Licensee and Users shall only use the Property for the purposes of the Event. Licensee and Users shall not store or permit any storage of any materials or items on the Property. Licensee and Users shall only use the Property between the hours of 5:00 AM and 12:00 PM. The Licensee shall not alter the Property in any fashion without the written consent of the Licensor. The Licensee's use of the Property shall not be exclusive and shall not interfere with the Licensor's use of or access to the Property.

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

(4) **CONDITION; MAINTENANCE; REPAIR.** Licensee accepts the Property in its current condition and Licensor makes no representations concerning the condition of the Property. Licensor has no duty or obligation to maintain or repair the Property during the License Term. Any maintenance or repairs made to the Property by the Licensee shall be made at the sole expense of the Licensee and the Licensee shall have no right to recover any amounts for said maintenance or repairs from the Licensor. Further, Licensor shall not be liable to Licensee or Users for any damage or injury to any of them or their property occasioned by the failure of the Licensor to keep the Property maintained and in repair. Except as approved by the Licensor, Licensee and Users shall not attach, affix or exhibit or permit to be attached, affixed or exhibited any articles of permanent or semi-permanent character or any sign, attached or detached, with any writing, printing of symbols thereof, on or about the Property, or upon any appurtenances thereto.

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

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

No later than ten (10) days prior to the Event, the Licensee shall furnish, or cause his contractors to furnish, to the Licensor, a certificate of insurance evidencing commercial general liability insurance with minimum limits of One Million Dollars (\$1,000,000.00) combined single limit per occurrence and Two Million Dollars (\$2,000,000.00) general aggregate limits and otherwise reasonably satisfactory to the Licensor. The insurance policy shall be expressly endorsed to include the Licensor, as additional insured. Such insurance shall be maintained during the License Term.

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

(8) **TRAFFIC CONTROL.** Licensor shall provide adequate police personnel for the purpose of directing traffic to and from the Property throughout the License Term.

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

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

LICENSOR

City of Elmhurst, an Illinois municipal corporation

By: _____
Peter P. DiCianni, Mayor

Attest: _____
Patty Spencer, City Clerk

LICENSEE

By: _____
Dan Gibbons

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

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

Notary Public

My Commission Expires:_____

STATE OF ILLINOIS)
) SS
COUNTY OF _____)

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

Notary Public

My Commission Expires:_____



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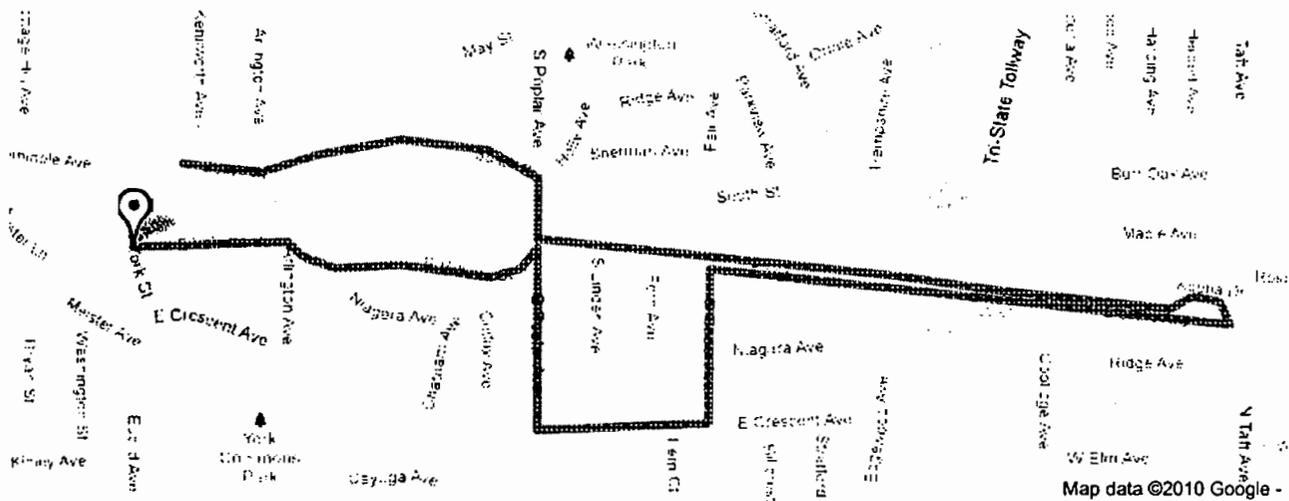
"If you're not cooking, you're in the way" - Oprah Winfrey

27th Annual Dan Gibbons Turkey Trot

28 days until race day

Thursday, November 25th, 2010 - Thanksgiving Day - 9 am sharp.

- Home
- Register Online
- Trot Wear
- Donate
- Course Info



The Turkey Trot is a 5 kilometer (3.1 mile) fun-run enjoyed by thousands of runners, joggers, and walkers each year. The race will begin at the Intersection of Vaillette and York Rd, Elmhurst, IL 60126. The gun will fire promptly at 9am, and the race will begin eastbound on Vaillette St.

For those of you who are expert runners, we invite you to utilize the map's "satellite" feature to zoom in and get some sort of idea the terrain you will be running on. The course is appx 65% street, 30% path, and 5% open ground

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Valid CSS

O- 52-2010

**AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION
OF A NON-EXCLUSIVE LICENSE AGREEMENT BY AND BETWEEN ELMHURST
PROFESSIONAL FIREFIGHTERS LOCAL 3541 AND THE CITY OF ELMHURST,
DUPAGE AND COOK COUNTIES, ILLINOIS**

WHEREAS, Elmhurst Professional Firefighters Local 3541 (“Licensee”) seeks to utilize public property commonly known as the municipal plaza located at 149 N. York Road, at the northwest corner of York Road and Schiller Street, Elmhurst, Illinois, for a charitable event (the “Event”) as described in the Non-Exclusive License Agreement attached hereto as Exhibit A (the “Agreement”); and

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

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

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

PRESENTED to the City Council of the City of Elmhurst, Illinois, this 1st day of November, 2010.

PASSED by the City Council of the City of Elmhurst, Illinois, this 1st day of November, 2010.

APPROVED by the Mayor of the City of Elmhurst, Illinois, this 1st day of November, 2010.

Mayor

ATTEST:

City Clerk

COUNCIL VOTE:

Ayes: _____

Nays: _____

Absent: _____

COUNCIL ACTION SUMMARY

SUBJECT: An Ordinance Approving and Authorizing the Execution of a Non-Exclusive License Agreement by and between Elmhurst Professional Firefighters Local 3541 and the City of Elmhurst, DuPage and Cook County, Illinois

ORIGINATOR: Public Affairs and Safety Committee, City Manager

DESCRIPTION OF SUBJECT MATTER:

Pursuant to the recommendations of the City of Elmhurst Public Affairs and Safety Committee and City Manager, attached for Council consideration is an ordinance granting approval and authorization to execute the Non-Exclusive License Agreement (the "Agreement") by and between Elmhurst Professional Firefighters Local 3541 and the City of Elmhurst. The Agreement grants Elmhurst Professional Firefighters Local 3541 a temporary non-exclusive license to use public property for a charitable event. The Agreement has been reviewed by the Public Affairs and Safety Committee, the Police Department, the City Manager and the City Attorney, and the terms of the Agreement meet the City's requirements and standards for insurance and indemnification that have been applied to applicants for similar licensing in the past.

Non-Exclusive License Agreement

This License Agreement ("License") is made and entered into on this ____ day of November, 2010 by and between the City of Elmhurst, Illinois, an Illinois municipal corporation (herein referred to as "Licensor") and Elmhurst Professional Firefighters Local 3541 (herein referred to as "Licensee").

Licensee desires to enter onto the property owned by the Licensor and commonly known as the municipal plaza located at 149 N. York Road, the northwest corner of York Road and Schiller Street, Elmhurst, Illinois, as illustrated in Exhibit A attached hereto and made a part hereof (the "Property"), for the purpose of utilizing the Property for production of a charitable fundraising event (the "Event"), and the Licensor is willing to grant Licensee a non-exclusive license to do so, on the terms and conditions set forth below.

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

- (1) **TERM.** The term of this License shall be one day, beginning November 10, 2010 at 6:00 AM and ending on November 10, 2010 at 10:00 PM (the "License Term").
- (2) **RESTRICTION ON USE.** Licensee and Users shall only use the Property for the purposes of the Event. Licensee and Users shall not store or permit any storage of any materials or items on the Property except such items as are approved in writing by the City of Elmhurst Police Department. Licensee and Users shall only use the Property between the hours of 6:00 AM and 10:00 PM. The Licensee shall not alter the Property in any fashion without the written consent of the Licensor. The Licensee's use of the Property shall not be exclusive and shall not interfere with the Licensor's use of or access to the Property.

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

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

semi-permanent character or any sign, attached or detached, with any writing, printing of symbols thereof, on or about the Property, or upon any appurtenances thereto.

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

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

No later than five (5) days prior to the Event, the Licensee shall furnish, or cause its contractors to furnish, to the Licensors, a certificate of insurance evidencing commercial general liability insurance with minimum limits of One Million Dollars (\$1,000,000.00) combined single limit per occurrence and Three Million Dollars (\$3,000,000.00) general aggregate limits and otherwise reasonably satisfactory to the Licensors. The insurance policy shall be expressly endorsed to include the Licensors, as additional insured. Such insurance shall be maintained during the License Term.

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

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

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

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

[SIGNATURES ON FOLLOWING PAGE]

LICENSOR

City of Elmhurst, an Illinois municipal corporation

By: _____
Peter P. DiCianni, Mayor

Attest: _____
Patty Spencer, City Clerk

LICENSEE

Elmhurst Professional Firefighters Local 3541

By: _____
Dan Drzewiecki, Union President

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

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

Notary Public

My Commission Expires:_____

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

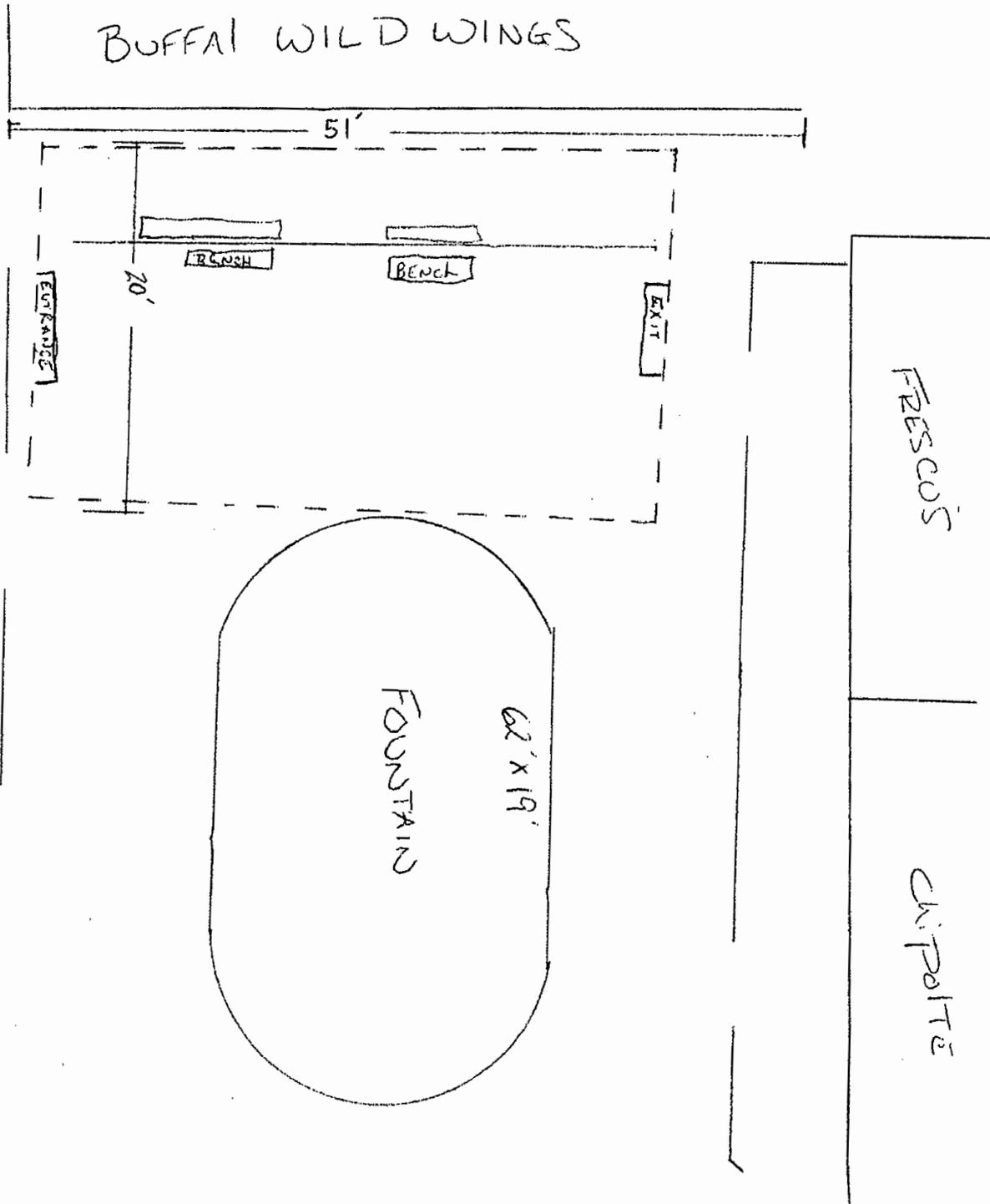
On this ____ day of November, 2010, before me, a Notary Public in and for said State, personally appeared, _____, to me personally known, who being by me duly sworn did say that the executed the said instrument as his voluntary act and deed for the purposes set forth herein.

Notary Public

My Commission Expires:_____

EXHIBIT A

BUFFAL WILD WINGS



DOTTED LINE IS THE 20'x40' TENT

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)

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.

Copies To All
Elected Officials

10/20/10 10/14/10

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.

R - 63 - 2010

**A RESOLUTION AUTHORIZING
THE ISSUANCE OF A NOTICE OF AWARD FOR
THE 2010 INDIANA STREET SANITARY RELIEF SEWER
PROJECT – NO. 10-29 FOR THE CITY OF ELMHURST, ILLINOIS**

WHEREAS, the City of Elmhurst (hereinafter the “City”) sent invitations to bid to qualified contractors, and publicly advertised for sealed bids for the 2010 Indiana Street Sanitary Relief Sewer Project – No. 10-29 (hereinafter the “Project”); and

WHEREAS, Instructions to Bidders and proposal forms (hereinafter referred to as the “Bid Documents”) were made available to prospective bidders; and

WHEREAS, in the Bid Documents, the Base Bid for the Project consists of the installation of approximately seven hundred fifty (750) lineal feet of ten (10) inch sanitary sewer pipe, the installation of three (3) sanitary sewer manholes on Indiana Street from north of Fullerton Avenue to south of Wrightwood Avenue, the installation of fittings, the completion of excavation and backfill, the removal and replacement of pavement, system cleaning, testing and televising, and all other related work; and

WHEREAS, the City received and evaluated bids from thirteen (13) potential contractors; and

WHEREAS, the City’s Public Works and Buildings Committee reviewed the bids and has recommended that Gerardi Sewer and Water Co. of Norridge, Illinois (hereinafter “Gerardi”) be found to have provided the lowest responsive bid for the Project; and

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

**Copies To All
Elected Officials**

10-28-10

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

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

Section 2. It is hereby determined that it is advisable, necessary and in the public interest that the City contract for the 2010 Indiana Street Sanitary Relief Sewer Project – No. 10-29.

Section 3. It is hereby determined that Gerardi is the lowest responsible bidder for the Project, and Gerardi has not been disqualified from bidding, and its proposal met, without exception, all of the requirements of the Bid Documents.

Section 4. The City Council does hereby determine that it is in the best interests of the City to enter into a contract for this Project, and does hereby direct that a Notice of Award be issued to Gerardi for the Project at the prices set forth in its proposal.

Section 5. The Mayor is hereby authorized to execute, and the City Clerk is hereby authorized to attest to the Notice of Award for the Project, which Notice of Award is attached hereto marked as Exhibit “A” and made a part hereof.

Section 6. The Mayor is hereby authorized to execute, and the City Clerk is hereby authorized to attest to the contract with Gerardi for the 2010 Indiana Street Sanitary Relief Sewer Project, which contract is attached hereto as Exhibit “B” and made a part hereof, provided that Gerardi returns to the City, within ten (10) days of receipt of the Notice of Award, an executed contract with all other necessary written contract documents attached, properly executed by it, along with the proper contract bonds and certificates of insurance.

Section 7. The general prevailing rate of wages in DuPage County, Illinois, for each craft or type of worker or mechanic needed to execute the contract or perform the work, also the general prevailing rate for legal holiday and overtime work, as ascertained by the Illinois Department of Labor, shall be paid for each craft or type of worker needed to execute the contract or to perform such work.

Section 8. This Resolution shall take effect upon its passage and approval in pamphlet form.

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

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this ____ day of _____, 2010.

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

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

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

COUNCIL ACTION SUMMARY

SUBJECT: Resolution Authorizing the Issuance of a Notice of Award for 2010 Indiana Street Sanitary Relief Sewer Project – No. 10-29

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

The City authorized the advertisement of bids for 2010 Indiana Street Sanitary Relief Sewer Project – No. 10-29. There were thirteen contractors that bid for this Project. Upon the Public Works and Buildings Committee's review of the bids, it was determined that Gerardi Sewer and Water Co. of Norridge, Illinois was found to be the lowest responsible bidder.

EXHIBIT "A"
CITY OF ELMHURST, ILLINOIS
NOTICE OF AWARD

TO: Gerardi Sewer and Water Co.
4520 North Osage Avenue
Norridge, IL 60706

PROJECT DESCRIPTION: City of Elmhurst 2010 Indiana Street Sanitary Relief Sewer Project – No. 10-29

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

YOU ARE HEREBY NOTIFIED that your bid has been accepted for items in the amount of One Hundred Forty-Three Thousand Four Hundred Ninety-Seven and 50/100ths (\$143,497.50) Dollars, subject to the execution of the Contract and the furnishing of the proper bonds and insurance.

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

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

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

Dated this ____ day of _____, 2010.

City of Elmhurst, Illinois,

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

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

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

ACCEPTANCE OF NOTICE

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

Gerardi Sewer and Water Co.

By: _____
Authorized Agent

EXHIBIT "B"
CONTRACT

This Contract is made this ___ day of _____, 2010, between the City of Elmhurst, the City, and Gerardi Sewer and Water Co., the Contractor, for the **2010 Indiana Street Sanitary Relief Sewer, Project 10-29.**

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 Indiana Street Sanitary Relief Sewer Project Number 10-29**, 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 Proposal 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 Proposal, 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 in the Proposal 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 Contract.

3. **Contract Time.** The Work will commence expeditiously after the date the City gives the Contractor written notice to proceed. The work shall be substantially completed within thirty-five (35) calendar days after the date of such notice, unless an extension of time is granted in accordance with the Specifications.

4. **Payments.** Partial payment, acceptance, and final payment is to be made to the Contractor in accordance with and subject to the provisions embodied in the General Conditions, which are made a part of this Contract. 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:

Gerardi Sewer and Water Co.
4520 North Osage Avenue
Norridge, Illinois 60706
Attn: President

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) Contractor's Certification
- (e) City of Elmhurst Qualification Forms
- (f) Affidavit of Availability
- (g) Proposal
- (h) Contract
- (i) Contract Bond
- (j) Specifications
- (k) Special Provisions
- (l) Check Sheet for Recurring Special Provisions
- (m) Bureau of Design and Environment Special Provisions Check Sheet
- (n) Attachments
- (o) 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

- (p) The "Standard Specifications for Sewer and Water Main Construction in Illinois" Fifth Edition, May 1996 excluding Sections 2, 3, 4, 5, 6, 7, 8 and 9 of Division I General Requirements and Covenants (hereinafter referred to as the "Standard Specifications for Sewer and Water Main Construction") are hereby incorporated by reference and shall apply to and govern the construction of all sewer and water main work of the City of Elmhurst 2010 Indiana Street Sanitary Relief Sewer, Project 10-29 DuPage County, Illinois.
- (q) DuPage County, Illinois Prevailing Wages

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

Noted: Contract documents (o) and (p), 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. Contract document (o) may be obtained from the Illinois Department of Transportation.

See <http://www.dot.state.il.us/dobuisns.html>. Contract document (p) may be obtained from the Illinois Society of Professional Engineers.

See <http://www.ilspe.com/StandardSpecificationsForWaterSewer.asp>

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: Gerardi Sewer and Water Co.

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)

R - 64 - 2010

**A RESOLUTION AUTHORIZING
THE ISSUANCE OF A NOTICE OF AWARD FOR
THE 2010-2011 SANITARY SEWER CIPP LINING PROJECT – NO. 10-15
FOR THE CITY OF ELMHURST, ILLINOIS**

WHEREAS, the City of Elmhurst (hereinafter the “City”) sent invitations to bid to qualified contractors, and publicly advertised for sealed bids for the 2010-2011 Sanitary Sewer CIPP Lining Project – No. 10-15 (hereinafter the “Project”); and

WHEREAS, Instructions to Bidders and proposal forms (hereinafter referred to as the “Bid Documents”) were made available to prospective bidders; and

WHEREAS, in the Bid Documents, the Base Bid for the Project consists of Twenty-Two Thousand Four Hundred Forty-Six (22,446) feet of sanitary sewer targeted for rehabilitation through the use of the cured-in-place-pipe (“CIPP”) process, which is the installation of a flexible polyester felt fiber tube lining into the existing sanitary sewer line; and

WHEREAS, a map of the sanitary sewers to be lined through the process described herein is attached hereto as Exhibit “A” and made a part hereof; and

WHEREAS, the City received and evaluated bids from three (3) potential contractors; and

WHEREAS, the City’s Public Works and Buildings Committee reviewed the bids and has recommended that Insituform Technologies, Inc. of Lemont, Illinois (hereinafter “Insituform”) be found to have provided the lowest responsive bid for the Project; and

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

Section 2. It is hereby determined that it is advisable, necessary and in the public interest that the City contract for the Sanitary Sewer CIPP Lining Project, No. 10-15.

Section 3. It is hereby determined that Insituform is the lowest responsible bidder for the Project, and Insituform has not been disqualified from bidding, and its proposal met, without exception, all of the requirements of the Bid Documents.

Section 4. The City Council does hereby determine that it is in the best interests of the City to enter into a contract for this Project, and does hereby direct that a Notice of Award be issued to Insituform for the Project at the prices set forth in its proposal.

Section 5. The Mayor is hereby authorized to execute, and the City Clerk is hereby authorized to attest to the Notice of Award for the Project, which Notice of Award is attached hereto marked as Exhibit "B" and made a part hereof.

Section 6. The Mayor is hereby authorized to execute, and the City Clerk is hereby authorized to attest to the contract with Insituform for the Sanitary Sewer CIPP Lining Project, which contract is attached hereto as Exhibit "C" and made a part hereof, provided that Insituform returns to the City, within ten (10) days of receipt of the Notice of Award, an executed contract with all other necessary written contract documents attached, properly executed by it, along with the proper contract bonds and certificates of insurance.

Section 7. The general prevailing rate of wages in DuPage County, Illinois, for

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

Section 8. This Resolution shall take effect upon its passage and approval in pamphlet form.

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

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this ____ day of _____, 2010.

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

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

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

COUNCIL ACTION SUMMARY

SUBJECT: Resolution Authorizing the Issuance of a Notice of Award for the 2010-2011 Sanitary Sewer CIPP Lining Project, No. 10-15

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

The City authorized the advertisement of bids for the 2010-2011 Sanitary Sewer CIPP Lining Project. There were three contractors that bid for this Project. Upon the Public Works and Buildings Committee's review of the bids, it was determined that Insituform Technologies of Lemont, Illinois was found to be the lowest responsible bidder.

EXHIBIT "A"

Map of Sanitary Sewers to be Lined

EXHIBIT "B"
CITY OF ELMHURST, ILLINOIS
NOTICE OF AWARD

TO: Insituform Technologies, Inc.
12897 Main Street
Lemont, IL 60439

PROJECT DESCRIPTION: City of Elmhurst 2010-2011 Sanitary Sewer CIPP Lining Package, No. 10-15

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

YOU ARE HEREBY NOTIFIED that your bid has been accepted for items in the estimated amount of Eight Hundred Forty-Five Thousand One Hundred Fifty-Five and 90/100ths (\$845,155.90) Dollars, subject to the execution of the Contract and the furnishing of the proper bonds and insurance.

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

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

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

Dated this ____ day of _____, 2010.

City of Elmhurst, Illinois,

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

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

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

ACCEPTANCE OF NOTICE

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

Insituform Technologies, Inc.

By: _____
Authorized Agent

EXHIBIT "C"

Contract for 2010-2011 Sanitary Sewer CIPP Lining Project, No. 10-15

By and Between
Insituform Technologies, Inc.

And

The City of Elmhurst, Illinois

CONTRACT

This Contract made this ____ day of September, 2010 between the City of Elmhurst, the City, and _____, the Contractor, for 2010 Sanitary Sewer CIPP Lining Project #10-15.

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 be made Contractor, and according to the terms of the Contract Bond, the City and the Contractor agree that the Contractor at its own proper cost and expense shall perform the following Work:

The installation of a Cured-in-Place-Pipe (CIPP) liner in various size sanitary sewer pipes.

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 Specifications, General Conditions, Special Provisions and Contract Bond which are essential documents of and made a 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 below:

BID ITEM	UNIT	UNIT PRICE	ESTIMATED QUANTITY	EXTENDED PRICE
8 INCH PIPE	LINEAR FOOT		7158	
10 INCH PIPE	LINEAR FOOT		2159	
12 INCH PIPE	LINEAR FOOT		5991	
15 INCH PIPE	LINEAR FOOT		4194	
18 INCH PIPE	LINEAR FOOT		312	
24 INCH PIPE	LINEAR FOOT		2632	
SERVICE REINSTATEMENT	1 EACH			
TOTAL BASE BID				

3. **Contract Time.** The Work will commence upon the execution of the Contract by the City and the Contractor. The Contractor shall complete the Work within **one hundred and twenty (120) calendar days** of the commencement of the work unless an extension of time is granted in accordance with the Specifications.

4. **Progress Payments.** On or before the first day of each month, the Contractor shall submit to the City a written Application for Payment showing the value of Work (on a percentage basis) completed. 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. **Final Payment.** Final payment, constituting the entire unpaid balance of the contract sum, shall be paid by the City to the Contractor as follows:

As soon as the work under this contract is completed and accepted by the City, the City will within thirty (30) days submit to the City Council a final estimate of payment. Within thirty (30) days after approval by the City Council of the final estimate of payment, payment will be issued to the Contractor.

6. **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.

7. **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. Chris Dufort, Water/Wastewater Superintendent

b. If to Contractor:

Attn: _____

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

8. **Entire Contract.** This Contract (including the contract documents) represents the entire and integrated Contract between the parties and supersedes all prior negotiations, representations or understandings, whether written or oral. In case of conflict between the terms contained herein and those contained in the General Conditions, the terms herein shall control. This Contract may only be amended or a provision hereof waived by the parties by written instrument executed by authorized signatories of the City and Contractor. This Contract is executed that day and year first written above.

9. **Contractor Investigation.** The Contractor represents that it has, before executing this Contract, carefully examined the provisions of this Contract, inspected in detail the site of the proposed Work, investigated and become familiar with all the local conditions affecting the contract and is fully acquainted with the detailed

requirements of the Work. By executing this Contract the Contractor conclusively assures and warrants to the City that it has made these examinations and that it understands all requirements for the performance of the Work. The Contractor shall be responsible for all errors resulting from its failure or neglect to comply with the provisions of the Contract and agrees that the City will, in no case, be responsible for any costs, expenses, losses, or change in anticipated profits resulting from a failure or neglect of the Contractor to make these examinations.

City: City of Elmhurst

Contractor: _____
(Name of Contractor)

By: _____
Peter DiCianni, Mayor

By: _____
(Name of Owner or Officer), (Title or Office)

Attest:

Attest:

By: _____
Patty Spencer, City Clerk

By: _____
(Name of Officer Attesting) (Title or Office)



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.

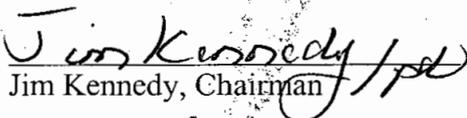
The City storm sewer is fourteen (14) feet from the property line. A ten (10) foot easement will be required to maintain the City storm sewer. Should any owner of this property ever wish to reconfigure the storm sewer they will have to come to the City to request a vacation of this easement.

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

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Elected Officials

10-14-10

10/28/10



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



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



CITY OF ELMHURST

209 NORTH YORK STREET
ELMHURST, ILLINOIS 60126-2759

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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.

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Elected Officials**

10/28/10 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 /rewow

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

Page 2

TO: Mayor Marcucci and Members of the City Council

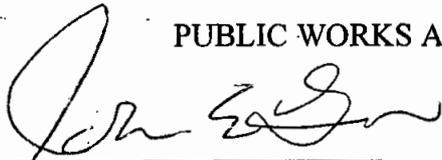
RE: Policy for Vacating City Right of Way

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.

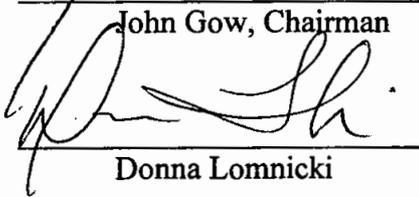
It is, therefore, the recommendation of the Public Works and Building Committee that the above described policy on vacating, be adopted.

Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE

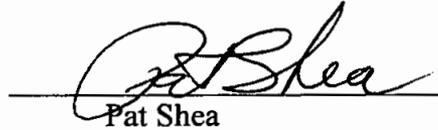


John Gow, Chairman



Donna Lomnicki

Michael J. Regan, Vice Chairman



Pat Shea